



Borough of Mantoloking
Mayor and Council
Caucus-Regular Business Meeting
Steve Gillingham Meeting Room
202 Downer Avenue, Mantoloking, NJ 08738

Dial-In Option:
Number: 425-436-6287
Access Code: 231051

AGENDA
Tuesday, July 19, 2022
5:30 p.m.

CAUCUS

CALL TO ORDER

MEETING STATEMENT- In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

ROLL CALL

- Review of the meeting agenda
- Discussion Item: Modification to ordinance limiting number of portable bathrooms during construction.

PUBLIC COMMENT- On agenda items only

ADJOURN CAUCUS

REGULAR BUSINESS MEETING

CALL TO ORDER

MEETING STATEMENT- In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only

APPROVAL OF THE MINUTES

Resolution 2022- 99

- Caucus-Regular Business Meeting June 21, 2022

ORDINANCE- ADOPTION - SECOND READING BY TITLE AND PUBLIC HEARING - None

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE- None

Once ordinances have been introduced by the governing body, they will be posted to the website within two business days. You may also email boroclerk@mantoloking.org for a copy. To access the ordinances on the website you will need to do so from your computer. The mobile app is limited, therefore, does not provide all the data and functionality that the desktop version does. Click on the Mayor and Council tab at the top of the webpage. Once the page has loaded, you will see items listed on the left side panel. Select Public Hearings Scheduled (the next meeting date will be listed).

CONSENT AGENDA

All items listed are considered to be routine by the governing body and will be approved by one motion. If separate discussion is desired, the item will be removed from the Consent Agenda and considered separately.

RESOLUTIONS

- 2022-100 Report of the Municipal Finance Officer
- 2022-101 Authorizing the release and return of 2021 Funds from "Reserve For Marine Donation" Account to MYC Foundation
- 2022-102 Authorizing the execution of an agreement with Mantoloking Yacht Club as to the Borough Police Boat
- 2022-103 Authorizing the execution of an addendum to a contract with Republic Services of NJ, LLC for Solid Waste and Recyclable Materials Collection Disposal Services
- 2022-104 Authorizing the execution of a lease agreement with Canon Solutions America, Inc. for the provision of equipment and maintenance
- 2022-105 Authorizing the submittal of a grant application and execution of grant contract with the NJDOT for Lagoon Lane and Barnegat Lane Improvement Project
- 2022-106 Authorizing the extension of the Grace Period to August 22, 2022 for the August 1st, 2022 Tax Quarter due to delay in mailing the tax bills.
- 2022-107 Authorizing the appointment of seasonal part-time personnel

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

- 2022- 108 Authorizing the payment of bills

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia
Finance-Chairman Anthony Amarante
Land Use-Chairman Brad Batcha

Public Safety-Chairman Doug Nelson
Public Works-Chairman Anthony Amarante
Recreation-Chairwoman Barbara Benz

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING August 16, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

RESOLUTION NO. 2022-99

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROVAL OF MEETING MINUTES

RESOLVED, the Mantoloking Borough Council approved the minutes of the following meeting as printed and distributed.

Caucus-Regular Business Meeting June 21, 2022

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-100

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING
ACCEPTANCE OF THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

“SEE ATTACHED REPORT”

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July**, **2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-101

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE RELEASE AND RETURN OF 2021
FUNDS FROM “RESERVE FOR MARINE DONATIONS”
ACCOUNT TO MYC FOUNDATION**

WHEREAS, Mantoloking Yacht Club Foundation (hereinafter “MYC Foundation”), a 501(c)(3) organization formed as an independent corporation formed for charitable and education purposes, and

WHEREAS, pursuant to the MYC Foundation July 30, 2019 Mission Statement, part of the requirements for approving requests for funds is that it should “directly or indirectly . . . benefit Mantoloking Yacht Club” and should be considered “a one time request (vs. ongoing and annual)”; and

WHEREAS, in 2021, the Borough accepted monies from MYC Foundation, which were donations from members, in the amount of \$15,500 to continue a program of providing safe harbor and security of waters and deterring unsafe boating practices, which included providing for a Police Boat; and

WHEREAS, the monies donated were approved by MYC Foundation only for 2021; and

WHEREAS, the Borough utilized a portion of the approved funds for service to the Police Boat in the amount of \$4,404.10, leaving \$11,095.90 remaining in the Reserve for Marine Donations Account No. T-13-56-850-801-003; and

WHEREAS, the Borough shall release the remaining funds from 2021 back to MYC Foundation in the amount of \$11,095.90 as same was only intended for use by the Borough in 2021; and

WHEREAS, this resolution shall supersede Resolution 2020-79 in its entirety and any terms as to the release of the funds shall be governed by this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Borough Clerk are hereby authorized the release of the remaining 2021 funds in the Reserve for Marines Donations Account No. T-13-56-850-801-003, currently totaling \$11,095.90, back to MYC Foundation.
2. The Chief Financial Officer is authorized to take any and all action necessary to effectuate the return of the remaining 2021 funds to MYC Foundation in the amount of \$11,095.90 from Reserve for Marines Donations Account No. T-13-56-850-801-003.
3. That this Resolution shall take effect immediately and is specifically intended to supersede Resolution 2022-79 and any terms regarding the MYC Foundation 2021 funds and manner of release of same.
4. That a certified copy of this resolution shall be provided to the Borough Administrator, Chief Financial Officer and the Mantoloking Yacht Club Foundation.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July , 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-102

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH MANTOLOKING YACHT CLUB AS TO THE
BOROUGH POLICE BOAT**

WHEREAS, MYC intends to construct a specific dock and slip at the site of the Mantoloking Yacht Club (“MYC”), and allow the Borough Police Boat to utilize the dock and slip, as well as provide storage for the Police Boat; and

WHEREAS, as consideration for this Agreement regarding the Police Boat, MYC acknowledges the benefit to MYC and its membership in providing a deterrent to unsafe boating practices and securing the surrounding waters; and

WHEREAS, the parties wish to enter into an Agreement to memorialize the mutual responsibilities and obligations to the other and to formalize the consideration of same; and

WHEREAS, the governing body desires to authorize the execution of an Agreement in accordance with the terms of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, an Agreement, in a form acceptable to the Borough Attorney, with the Mantoloking Yacht Club with regard to the construction of a dock and slip to accommodate the Borough Police Boat, and storage of same at the Mantoloking Yacht Club.
2. That the terms of this Resolution supersede Resolution 2022-79 in its entirety.
3. That a certified copy of this resolution shall be provided to the Borough Administrator, Borough Chief of Police and the Mantoloking Yacht Club.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022 –103

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN ADDENDUM TO A CONTRACT WITH REPUBLIC SERVICES OF NJ, LLC FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION DISPOSAL SERVICES

WHEREAS, the Borough of Mantoloking duly advertised for the receipt of bids for solid waste and recyclable materials collection disposal service; and

WHEREAS, an Agreement was awarded to Republic Services of NJ, LLC as lowest responsible bidder for Option II Seasonal Solid Waste and Recyclable Materials Collection Disposal Service, dated October 1, 2020; and

WHEREAS, in accordance with the bid specifications, the term of the original Agreement was two (2) years commencing on October 1, 2020, with options to renew for one-year periods; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15(3), terms for agreements for the collection of and disposal of municipal waste and the collection and disposition of recyclable material may not exceed five years in the aggregate; and

WHEREAS, the governing body desires to extend the Agreement for a one-year option in accordance with the terms of the original Agreement and bid specifications and authorizes the execution of an Addendum regarding same as to Option II.2.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby authorize the exercise of the option to extend the October 1, 2020 Agreement with Republic Services of NJ, LLC for one-year in accordance with the terms of the original Agreement, bid specifications and bid proposal, Option II.2, Year 3 for \$184,105.00 base bid.
2. That said option to extend for one year is specifically contingent upon Republic Services of NJ, LLC providing a new performance bond and extension of Certificate of Liability to cover the term of the Agreement to September 30, 2023.
3. That the Mayor is authorized to execute and the Borough Clerk to attest to the Addendum to the October 1, 2020 Agreement with Republic Services of NJ, LLC in accordance with the bid specifications and the bid proposal as accepted.
4. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

5. That a certified copy of this Resolution shall be provided to the Chief Financial Officer, Borough Administrator and Republic Services of NJ, LLC

CERTIFICATION

I, **BEVERLEY A. KONAPADA, RMC**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk
Borough of Mantoloking

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.

ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777

f: 732.905.6555

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **APRIL YEZZI**, Chief Financial Officer for the Borough of Mantoloking do hereby certify that adequate funds are available for an Addendum to the Agreement with Republic Services of NJ, LLC at an amount not to exceed \$184,105.00 in accordance with the bid proposal

The funds which are available for this Agreement are found in the following line

item	appropriations	or	ordinances:
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APRIL YEZZI, Chief Financial Officer
Borough of Mantoloking

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.

ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777

f: 732.905.6555

RESOLUTION NO. 2022 -104

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH CANON SOLUTIONS AMERICA, INC. FOR THE PROVISION OF EQUIPMENT AND MAINTENANCE

WHEREAS, the Borough is in need of certain copying equipment and the provisions of maintenance for such equipment; and

WHEREAS, Canon Solutions America, Inc. ("Canon") provided a quote of \$658.00 per month for a total of 48 months, with a base maintenance charge of \$160.00; and

WHEREAS, it is the desire of the governing body to authorize the execution of a lease with Canon for 48 months in accordance with the terms of agreement attached hereto as Schedule A.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the Governing Body authorizes the execution of a lease agreement with Canon for 48 months pursuant to the attached Schedule A.
2. That the Mayor is authorized to execute and the Clerk to attest to the aforesaid lease.
3. That the Clerk shall forward a certified copy of this Resolution to the CFO/Purchase Agent and Nicholas Musmeci of Canon.

CERTIFICATION

I, **BEVERLEY A. KONOPADA**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC, CMR
Clerk, Borough of Mantoloking

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

Borough of Mantoloking
Resolution No. 2022-105

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Lagoon Lane and Barnegat Lane Improvement project.

NOW, THEREFORE, BE IT RESOLVED that Council of Mantoloking Borough formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor/Council and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Lagoon Lane and Barnegat Lane Improv-00587 to the New Jersey Department of Transportation on behalf of Mantoloking Borough.

BE IT FURTHER RESOLVED that Mayor/Council and Clerk are hereby authorized to sign the grant agreement on behalf of Mantoloking Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 19th day of July, 2022

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

RESOLUTION NO. 2022-106

**RESOLUTION MEMORIALIZING THE EXTENSION OF THE GRACE PERIOD TO
AUGUST 22, 2022 FOR THE AUGUST 1ST, 2022 TAX QUARTER DUE TO
DELAY IN MAILING THE TAX BILLS**

WHEREAS, State Statute provides that the Grace Period must be extended to allow for 25 days from the date of the mailing of the tax bills for payments of the August 1, 2022 tax quarter to be made without interest, and;

WHEREAS, The Tax Collector has set the last day to pay the August 1st, 2022 tax quarter at August 22, 2022, being the next business day after the 25 calendar days from the date the tax bills were mailed, and;

WHEREAS, the extension only applies to the August 1, 2022 tax quarter. The normal Borough grace period will apply to all other tax quarters on the bill.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Mantoloking, in the County of Ocean, State of New Jersey as follows:

1. The Governing Body of Mantoloking Borough memorializes the extension of the grace period to August 22, 2022 for the August 1, 2022 tax quarter and recognizes that the normal Borough grace period will apply to all other quarters on the tax bill.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-107

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL

Brendan Kuhn	Badge Checker	6/1/22-9/15/22	\$13.00
Taylor Cusick	Badge Checker	7/1/22-9/15/22	\$13.00
Charlotte Bush	Badge Checker	7/1/22-9/15/22	\$13.00
Ella Doda	Badge Checker	7/15/22-9/15/22	\$13.00

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July**, **2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-108

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS**

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$360,119.70 with the recommendation they be paid, and
- A list of bills in the amount of \$183,796.01 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

RESOLVED, the council approves the payment of all the bills and directs that a copy of these lists be attached to and made part of the minutes of this meeting.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

**BOROUGH OF MANTOLOKING
BILL LIST
JULY 19, 2022**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 7,310.00
2022 CURRENT FUND APPROPRIATIONS	\$ 335,850.14
ANIMAL CONTROL ACCOUNT	\$ 6.00
PAYROLL ACCOUNT	\$ 15,168.56
GENERAL CAPITAL	
TRUST OTHER	\$ 1,785.00
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS	<u>\$ 360,119.70</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33378	\$ -
CIRREMT FUND - MORIARITY, RICHARD & VIRGINIA	6/23/2022	33379	\$ 22,506.88
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33380	\$ 2,100.00
CURRENT FUND - KLAUS PROFESSIONAL CONSTRUCTION	6/23/2022	33381	\$ 8,517.00
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33382	\$ 2,783.18
CURRENT FUND - COMCAST - XFINITY	6/23/2022	33383	\$ 492.40
CURRENT FUND - FP FINANCE	6/23/2022	33384	\$ 177.00
CURRENT FUND - JCP&L	6/23/2022	33385	\$ 3,084.92
CURRENT FUND - STREET LIGHTING	6/23/2022	33386	\$ 779.79
CURRENT FUND - METROPOLITAN LIFE INSURANCE CO.	6/28/2022	33387	\$ 1,696.21
CURRENT FUND - VERIZON	6/28/2022	33388	\$ 158.72
CURRENT FUND - NJ NATURAL GAS CO	6/28/2022	33389	\$ 809.65
CURRENT FUND - VERIZON WIRELESS	6/28/2022	33390	\$ 630.86
CURRENT FUND - WINDSTREAM COMMUNICATIONS	6/28/2022	33391	\$ 818.88
PAYROLL - JUNE 30, 2022 PAYROLL	6/30/2022	WIRE	\$ 106,370.21
CURRENT FUND - STATE OF NJ - MEDICAL INSURANCE	6/30/2022	WIRE	\$ 32,870.31
			<u>\$ 183,796.01</u>
GRAND TOTAL			<u>\$ 543,915.71</u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00732	08/18/21	E0016	EARLE ASPHALT COMPANY INC	CONTRACT-BARNEGAT LANE PROJECT	Open	36,981.69	0.00 B
21-00994	11/15/21	M0056	GENERAL SALES ADMINISTRATION	INSTALL EQUIPMENT: 2021 CHEVY	Open	4,960.00	0.00 B
21-01104	12/21/21	M0056	GENERAL SALES ADMINISTRATION	VEHICLE MAINTENANCE	Open	1,300.00	0.00 B
22-00010	01/21/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00 B
22-00176	03/01/22	D0029	DELL INC.	DELL PRECISION 3650 COMPUTER	Open	1,845.12	0.00
22-00178	03/01/22	R0064	RUTGER, THE STATE UNIVERSITY	BUDGET PROCESS CLASS	Open	944.00	0.00
22-00179	03/01/22	A0182	ATLANTIC TACTICAL OF NJ, INC	TWO REPLACEMENT RIFLES	Open	588.06	0.00 B
22-00277	03/29/22	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00 B
22-00293	04/05/22	A0221	TCAF INC.	2022 LIFEGUARD CONTRACT	Open	40,050.00	0.00 B
22-00319	04/11/22	M0056	GENERAL SALES ADMINISTRATION	VEHICLE MAINT: PD VEHICLE	Open	923.62	0.00
22-00321	04/12/22	A0182	ATLANTIC TACTICAL OF NJ, INC	WEAPONS & AMMO	Open	128.49	0.00
22-00338	04/20/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER ARPIL 2022	Open	769.51	0.00
22-00352	04/25/22	W0068	WIRELESS ELECTRONICS, INC	RADIO REPAIRS	Open	615.00	0.00
22-00373	04/27/22	A0217	ACTION UNIFORM COMPANY, LLC.	NEARY - UNIFORMS	Open	270.00	0.00
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	5,710.00	0.00 B
22-00404	05/09/22	B0080	BROWNELLS, INC.	WEAPON PARTS & CLEANING SUPPLY	Open	569.30	0.00
22-00420	05/19/22	B0102	BLAZING VISUALS SIGN SHOP T/A	OEM FLYERS	Open	354.26	0.00
22-00421	05/23/22	G0087	GALLS LLC	POLICE UNIFORMS - NEARY	Open	311.37	0.00
22-00442	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX APPEALS WEBINAR	Open	50.00	0.00
22-00443	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX BILLING REVIEW & BP	Open	50.00	0.00
22-00447	05/26/22	G0087	GALLS LLC	POLICE UNIFORMS	Open	326.91	0.00
22-00459	06/01/22	R0063	RICCORDI'S BROTHERS	PAINT - CROSSWALK	Open	127.96	0.00
22-00460	06/01/22	L0030	LOWES LAR ACCOUNT	PAINT SUPPLIES	Open	65.93	0.00
22-00463	06/02/22	G0087	GALLS LLC	POLICE UNIFORMS - POPACA	Open	712.05	0.00 B
22-00469	06/03/22	C0002	COSTCO COMPANY	WATER SUPPLIES	Open	356.64	0.00
22-00472	06/06/22	W0059	WB MASON	JUNE SUPPLIES 2022	Open	153.01	0.00
22-00491	06/09/22	O0057	OCEAN COUNTY POWERSPORTS	MAINTENACE TO BEACH BUGGY	Open	808.96	0.00
22-00496	06/10/22	L0010	NEW JERSEY STATE LEAGUE	2022/2023 NJ MAGAZINE	Open	225.00	0.00
22-00499	06/13/22	L0030	LOWES LAR ACCOUNT	BEACH SUPPLIES FOR BARRIER	Open	147.18	0.00
22-00504	06/13/22	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	278.19	0.00
22-00507	06/16/22	V012	VAN WICKLE AUTO SUPPLY	SWEEPER MAINT/SUPPLIES	Open	41.16	0.00
22-00508	06/16/22	M0165	MY CORPORATE HOSTING SOLUTIONS	Q3 2022 OFFICE 365 SERVICE	Open	1,903.50	0.00
22-00509	06/16/22	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTIES 6/13 TO 7/10/22	Open	1,132.65	0.00
22-00510	06/16/22	P0084	PHOENIX ADVISORS	FOR DISCLOSUE AGENT SERV. 2021	Open	1,050.00	0.00
22-00513	06/16/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JUNE 2022	Open	754.49	0.00
22-00514	06/16/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 6/09/2022	Open	601.14	0.00
22-00516	06/17/22	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH WALKER SIGNS	Open	233.36	0.00
22-00518	06/17/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - SLEO	Open	112.00	0.00
22-00519	06/21/22	S0123	SHORE STORAGE	STORAGE UNITS MAR TO JUNE	Open	2,394.64	0.00
22-00524	06/21/22	L0030	LOWES LAR ACCOUNT	ROADS SUPPLEIS	Open	39.84	0.00
22-00525	06/21/22	S0147	SHORE CYCLING SPORTS LLC	FLAT TIRE REPAIR	Open	55.77	0.00
22-00526	06/21/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JULY 2022	Open	14,572.63	0.00
22-00535	06/22/22	C0002	COSTCO COMPANY	JUNE SUPPLIES 2022	Open	432.23	0.00
22-00537	06/23/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/16/2022	Open	891.31	0.00
22-00538	06/23/22	B0080	BROWNELLS, INC.	UNIFORMS POLICE - LARUE	Open	319.18	0.00
22-00540	06/23/22	L0030	LOWES LAR ACCOUNT	LIGHT FIXTURES	Open	112.03	0.00
22-00543	06/24/22	M0001	MANTOLOKING CURRENT FUND	JUNE 2022 DEN/MED REIMBURSE	Open	11,194.18	0.00
22-00544	06/24/22	E0026	EQUITABLE	DEFF COMP JUNE 2022	Open	2,100.00	0.00
22-00545	06/24/22	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 2Q 2022	Open	1,080.00	0.00
22-00546	06/24/22	C0136	CORONATO LAW	ESCROW: GLICK	Open	910.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00547	06/24/22	C0136	CORONATO LAW	ESCROW: HUNEKE	Open	595.00	0.00
22-00548	06/24/22	C0136	CORONATO LAW	PLANNING BOARD LEGAL 2022	Open	3,865.00	0.00
22-00549	06/24/22	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2022	Open	625.00	0.00
22-00552	06/24/22	L0061	BOROUGH OF LAVALLETT	COURTROOM RENTAL JUNE 2022	Open	700.00	0.00
22-00553	06/24/22	M0144	MUSKRAT JACK ANIMAL SERVICES	JUNE 2022 ANIMAL CONTROL	Open	300.00	0.00
22-00554	06/24/22	N0002	NJ INTERGOVERNMENTAL INS FUND	WC & MULTI LINE ASSESSMENT	Open	103,138.00	0.00
22-00555	06/24/22	N0051	NJ DEPT OF HLTH & SR SERVICES	DOG LICENSE REPORT Q 2 2022	Open	6.00	0.00
22-00557	06/28/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/23/2022	Open	954.60	0.00
22-00559	06/29/22	00053	OLIWA & COMPANY	2022 BUDGET 1/3 TO 5/23	Open	3,600.00	0.00
22-00560	06/29/22	C0118	COMCAST - XFINITY	PD FAX & MODEM 6/21 - 7/20	Open	262.29	0.00
22-00561		J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 5/12-6/17	Open	171.01	0.00
22-00563	07/05/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/30/2022	Open	1,088.06	0.00
22-00564	07/05/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JUNE 2022	Open	1,555.00	0.00
22-00565	07/05/22	T0003	TIRE CRAFT, INC OF PPB	VEH MAINTENACE: PD VEHICLES	Open	2,055.00	0.00
22-00566	07/05/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	56.29	0.00
22-00567	07/05/22	C0118	COMCAST - XFINITY	POLICE INTERNET 6/28-7/27	Open	81.98	0.00
22-00568	07/05/22	L0030	LOWES LAR ACCOUNT	BEACH - GARBAGE CANS	Open	192.18	0.00
22-00569	07/05/22	V012	VAN WICKLE AUTO SUPPLY	B&G SUPPLIES	Open	118.25	0.00
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B
22-00571	07/05/22	A0219	AUTOMATIC TEMPERATURE	TEMP SENSOR	Open	28.65	0.00
22-00572	07/05/22	C0118	COMCAST - XFINITY	PW & OEM INTERNET 06/13-7/12	Open	174.22	0.00
22-00573	07/05/22	M0064	MITCHELL HUMPHREY & CO	2022 ANNUAL SOFTWARE	Open	2,480.00	0.00
22-00574	07/06/22	C0002	COSTCO COMPANY	PD WATER SUPPLY	Open	132.25	0.00
22-00576	07/06/22	L0061	BOROUGH OF LAVALLETT	COURTROOM RENTAL JULY 2022	Open	700.00	0.00
22-00578	07/07/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	3.59	0.00
22-00579	07/07/22	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINT	Open	4.79	0.00
22-00580	07/07/22	B0008	BRICK TOWNSHIP MUA	OC BIOXIDE - PUMP STATION	Open	1,608.93	0.00
22-00581	07/07/22	N0004	VERIZON	OEM PHONE LINE 6/28 - 7/27	Open	194.36	0.00
22-00582	07/07/22	00002	OCEAN COUNTY UTILITY AUTHORITY	Q3 2022 INSTALLMENT	Open	35,341.25	0.00
22-00583	07/07/22	T0002	THE COAST STAR NEWSPAPERS	LEGAL ADS JULY 2022	Open	87.34	0.00
22-00584	07/07/22	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	702.40	0.00
22-00585	07/07/22	V012	VAN WICKLE AUTO SUPPLY	PW SUPPLIES	Open	56.67	0.00
22-00586	07/07/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 05/2022	Open	15,503.96	0.00
22-00587	07/07/22	M0148	MOTT MacDONALD LLC	ESCROW - WILLIAMS	Open	120.00	0.00
22-00588	07/07/22	M0148	MOTT MacDONALD LLC	ESCROW - FULLETON	Open	160.00	0.00
22-00591	07/11/22	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	155.08	0.00
22-00592	07/11/22	V012	VAN WICKLE AUTO SUPPLY	SWEEP MAINT & SUPPLIES	Open	93.31	0.00
22-00593	07/11/22	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 2 2022	Open	10,663.82	0.00
22-00594	07/11/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JUNE 2022	Open	496.77	0.00
22-00595	07/11/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JUNE 2022	Open	2,898.56	0.00
22-00596	07/11/22	A0053	AFLAC - CV190	AFLAC PREMIUM JUNE 2022	Open	423.41	0.00
22-00597	07/11/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 06-2022	Open	8,745.00	0.00
22-00598	07/11/22	B0102	BLAZING VISUALS SIGN SHOP T/A	POLICE UNIFORMS - SLEOS	Open	570.42	0.00
22-00599	07/12/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 07/07/2022	Open	947.46	0.00
22-00603	07/12/22	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 1 2022	Open	3,418.00	0.00
22-00604	07/12/22	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 2 2022	Open	2,919.00	0.00
22-00605	07/12/22	A0199	AT&T	OEM LONG DISTANCE JULY 2022	Open	2.11	0.00
22-00606	07/12/22	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT JUNE 2022	Open	644.10	0.00

Total Purchase Orders: 98 Total P.O. Line Items: 0 Total List Amount: 360,119.97 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	7,310.00	0.00	7,310.00	0.00	0.00	7,310.00
CURRENT FUND	2-01	335,850.41	0.00	335,850.41	0.00	0.00	335,850.41
	2-12	6.00	0.00	6.00	0.00	0.00	6.00
	2-14	15,168.56	0.00	15,168.56	0.00	0.00	15,168.56
	Year Total:	351,024.97	0.00	351,024.97	0.00	0.00	351,024.97
TRUST OTHER FUND	T-13	1,785.00	0.00	1,785.00	0.00	0.00	1,785.00
	Total of All Funds:	360,119.97	0.00	360,119.97	0.00	0.00	360,119.97

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 JUNE 30, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00		0.00	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	2,838.00	0.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	12,753.59	1,061,685.98	396,759.72	664,926.26

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF JUNE 30, 2022

ACCOUNT	2019		2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual	Adopted Budget		Actual		
EXPENDITURES & APPROPRIATIONS										
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	769,596	84.14%	935,479	398,959	42.65%	
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector										
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,710	43.67%	51,000	13,918	27.29%	
Planning Board, Zoning & Land Use Official										
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	62,026	37.02%	
Construction & Building Subcode Officials, Building Inspector										
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,390	427,483	75.21%	
Flood, Fire, Liability, Workers Comp, Employee Benefits										
PUBLIC SAFETY	1,393,948	1,422,615	1,415,792	1,426,696	1,441,023	101.00%	1,472,112	696,566	47.32%	
Police, Fire, Emergency Management										
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	22,956	43.07%	
Judge & Public Defender										
PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	276,984	46.26%	
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection										
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	2,180	50.29%	
Board of Health, Dog Control										
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	165,215	38.76%	
Beach Access, Operation, & Maintenance										
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%	0	0	0.00%	
Compensation for retiring police officers with unused leave										
UTILITIES	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	82,052	40.73%	
Gas, Electric, Water, Telephone, Motor Fuel										
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	474,679	86.15%	
Employer Payments for Social Security & Employee Pensions										
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	165,000	70,683	42.84%	
Shared Municipal Service										
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.00%	
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	19,935	9,000	45.15%	
Expenditures Paid by the State and Offset by Revenues										
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%	
Capital Projects Approved for Current Expense Budget										
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	448,775	379,175	84.49%	
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing										
DEFERRED CHARGES	40,000	260,000	249,166	130,834	132,782	101.49%	22,100	3,968	17.96%	
Appropriations to Pay for Previously Approved Improvement Authorizations										
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%	
To Avoid a Cash Shortfall										
TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,190,927	94.42%	6,246,230	3,152,467	50.47%	
REVENUES & FUND BALANCE										
						% of Collection			% of Collection	
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%	
GRANTS RECEIVABLE				561,318						
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	1,123,938	784,212	69.77%	
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid										
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	44,500	35,000	78.65%	
LOCAL TAX LEVY	3,869,730	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,792	2,070,984	47.85%	
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,230	3,640,196	58.28%	

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

07/05/2022

Mayor & Council,

Please accept the following as the monthly report for the Mantoloking Police Department & Emergency Management.

Dispatch Report:

- June 2022 we logged **1632** incidents.
- Incidents include;
 - ⊖ **169** traffic details, **155** property checks, **81** beach checks, and **592** general patrol assignment
 - ⊖ **1** thefts, **1** disorderly, **14** parking problems, **6** suspicious vehicles and **4** noise complaints
 - ⊖ **8** first aid calls, **17** alarms, **9** motor vehicle accidents
 - ⊖ **293** motor vehicle stops, **1** structure fire, **7** borough ordinance and **1** fraud case
 - ⊖ We also responded to **33** agency assists between Brick and Bay Head.

****The above is a just some of the calls responded to****

Alerts:

- **Be alert for pedestrians at all times, State law 39:4-36 requires that motorists STOP for pedestrians in marked crosswalks.**
- **A new crossing post has been established at Herbert and Bay to assist with the large amount of kids heading to sailing and tennis. 8-9AM, 12-1PM & 2-4 PM we ask that everyone cross at the bottom of the bridge where it is two lanes instead of three.**
- **We need your help in ensuring that all bicyclists, 16 and under are wearing their helmets while operating their bikes.**
- **Pedestrians & bicyclists are reminded to walk on the side of Barnegat and East to allow traffic to flow.**
- **Vehicles are being stolen in the middle of the day, when everyone is on the beach, sailing or playing tennis. Lock your vehicles and remove your fobs!**

VEHICLE THEFT IS ON THE RISE IN NEW JERSEY

What You Should Know

PROTECT YOUR VEHICLE

- Never leave your key or key fob in your vehicle
- Do not leave vehicle running while unattended
- Park your car in well-lit areas
- Ensure all windows are closed
- Hide your valuables
- Make sure all doors are locked

In 2021 there were a total of **14,320** vehicles reported stolen in New Jersey. A rise of 22%

In the U.S. a vehicle is stolen every 41 SECONDS

Vehicles Most Likely to be STOLEN

- Honda Accord
- Ford F150
- Honda CR-V
- BMW 3 Series
- Honda Civic
- Land Rover Range Rover Sport
- Mercedes-Benz GLE-Class
- Jaguar Grand Cherokee
- BMW X3
- Lincoln LS

Beaches:



- Season badges are \$95 season, \$12 Day
- Badge sales shed is open; 10 AM to 6 PM – 7 days Downer / Fri, Sat & Sun Lyman
- In person check (with driver's license) or credit card only **NO CASH NO Debit**
- **Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.**

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;
<https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:30 PM, Monday thru Friday

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,721		Chief	
1901	2011	Chevy / Tahoe	78,643	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	110,627	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	32,360	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	1,292	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	111,406	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	77,364	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	76,999	Dash board camera	Patrol	A & B midnights
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,

Chief Stacy Ferris

MANTOLOKING JUNE ACTIVITY

30-MAY-2022-30-JUN-2022



CATEGORIES: REGULATION ENFORCEMENT, PUBLIC ADVISEMENT | EDUCATION, MISSING PERSON, FIRST AID | MEDICAL EMERGENCIES, SIMPLE BATHER ASSIST, RESCUES,
UNITS / LOCATIONS: ALBERTSON, DOWNER, LYMAN, MANTO MOBILE, MANTO SUPERVISOR, UNGUARDED (MANTO)

Run on 12-Jul-2022 11:54 by Vitale, Jay

INCIDENT BREAKDOWN

This is a breakdown of all top level incidents. See following pages for breakdown of individual incident categories.

Label	Involved Parties	Total Incidents	% of All Calls
First Aid Medical Emergencies	0	0	0%
Missing Person	1	1	1%
Public Advisement Education	47	40	21%
Regulation Enforcement	19	15	8%
Rescues	9	4	2%
Simple Bather Assist	0	0	0%
Total	76	60	

NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Sat 06/25/2022 09:50 AM	2
Rescues / Swimmer / Rip Current	Sat 06/25/2022 11:08 AM	1
Rescues / Swimmer / Rip Current	Sat 06/25/2022 12:32 PM	1
Rescues / Swimmer / Rip Current	Sat 06/25/2022 12:33 PM	5

FIRST AID | MEDICAL EMERGENCIES

0

Total Involved Parties

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------

MISSING PERSON

1

Total Involved Parties

1

Total Incidents

1

Total Calls

Label	Involved Parties	Total Incidents
Missing Person (Not Specified)	1	1

PUBLIC ADVISEMENT | EDUCATION

47

Total Involved Parties

40

Total Incidents

40

Total Calls

Label	Involved Parties	Total Incidents
Other	38	38
Unsafe Activities	5	1
Water Conditions	4	1

REGULATION ENFORCEMENT

19

Total Involved Parties

15

Total Incidents

15

Total Calls

Label	Involved Parties	Total Incidents
Other	19	15

Watchtower

RESCUES

9

Total Involved Parties

4

Total Incidents

4

Total Calls

Label	Involved Parties	Total Incidents
Swimmer	9	4
- Rip Current	9	4

watchtower

SIMPLE BATHER ASSIST

0

Total Involved Parties

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213
Mantoloking, New Jersey 08738

7/5/22

Mayor & Council

During the month of June 2022 the Mantoloking Fire Company responded to 18 fire calls, held 2 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
6/01/22	14:20	210 Channel Lane	Mantoloking	Fire Alarm
6/02/22	13:14	68 Bridge Ave.	Bay Head	Fire Alarm
6/03/22	16:21	345 Main St.	Bay Head	Fire Alarm
6/05/22	09:52	7 West Marion St.	Brick	Fire Alarm
6/05/22	15:34	39 Johnson St.	Bay Head	Fire
6/11/22	14:34	345 Main Ave.	Bay Head	Fire Alarm
6/11/22	18:25	295 Curtis Point Dr.	Brick	CO Alarm
6/13/22	17:22	818 Main Ave.	Bay Head	Fire Alarm
6/14/22	13:48	1510 Runyon Lane	Mantoloking	Fire Alarm
6/17/22	15:53	287 RT.35	Brick	Fire Alarm
6/17/22	13:39	1510 Runyon Lane	Mantoloking	Gas Leak
6/19/22	07:28	632 Main Ave.	Bay Head	Fire Alarm
6/20/22	08:44	200 Main Ave.	Bay Head	Fire Alarm
6/22/22	12:05	132 Meadow Ave.	Bay Head	Fire Alarm
6/24/22	02:06	311 Cutter Lane	Brick	Fire Alarm
6/25/22	19:25	447 W. Lake Ave.	Bay Head	Gas Leak
6/26/22	13:39	300 East Ave.	Bay Head	Pole Fire



BOROUGH of MANTOLOKING
DEPARTMENT OF PUBLIC WORKS
203 Downer Ave., Mantoloking, NJ 08738
PHONE: 732-801-8298 FAX: 732-295-1465



DATE: 7/10/22

Mayor and Council

The following is a list of tasks performed by the DPW during the month of June 2022.

1. Cleaned beach.
2. Swept streets.
3. Set up and attended council meeting.
4. Built barricade for Bay Ave. one way problem.
5. Maintenance on Street Sweeper.
6. Generator tests on DPW garage and Borough Hall.
7. Change filters and cleaned coils on roof top AC unit at Borough Hall,
8. Assisted driver with bulldozer pick up.
9. Took police boat for service and picked it up.
10. Put up dead end sign on Runyon Lane.
11. Put up porta john enclosures.
12. Moved and set up badge shed at Lyman.
13. Cut grass and weed wacked street ends and walkways.
14. Put police boat in bay.
15. Repaired police door in Borough Hall.
16. Installed and groomed sand at the north beach at Bergen.
17. Fire extinguisher inspection.
18. Painted parking spots and stop lines throughout town.
19. Put beach garbage cans and baskets out.
20. Took police atv for service.
21. Prepared for 4th of July parade.
22. Removed large fishing net from Princeton beach.
23. Set up for Election.
24. Repaired speed bumps.

Submitted by,

Scott Hulse

Borough Of Mantoloking
 202 Downer Avenue
 Mantoloking, NJ 08738
 732-4757261

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 06/01/2022 To 06/30/2022

July 12, 2022 10:02:04AM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>	
Cost Of Construction:	\$4,756,100.00	Cubic Footage:	245239 Cu.ft
Cost Of Alteration:	\$417,576.00	Square Footage:	19605 Sq.ft
Cost Of Demolition:	\$0.00	Permit Issued:	13
Total Cost:	\$5,173,676.00	Updates Issued:	5
		All Fees Waived:	2
		Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$20,500.00	Building:	\$0.00	Building:	\$75.00	Building Fees:	\$20,425.00
Electrical:	\$2,210.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,210.00
Fire :	\$1,025.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,025.00
Plumbing:	\$2,660.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,660.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$75.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$75.00
				* Total Waived:	\$75.00	Technical Fees:	\$26,395.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$911.00	\$0.00	\$911.00
Alteration Training Fee:	\$798.00	\$0.00	\$798.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,709.00	\$0.00	\$1,709.00

TECHNICAL ISSUES

Building Technical:	8
Electrical Technical:	11
Fire Protection Technical:	2
Plumbing Technical:	6
Elevator Technical:	1
Mechanical Technical:	2

CERTIFICATE ISSUES

Certificate of Occupancy:	3
Certificate of Approval:	9
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$450.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$450.00

PERMIT FEES:	\$26,395.00
FEES:	\$1,709.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$28,554.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$28,554.00

* By State law (see N.J.S. 52:27D-126c): \$75.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plmb	Elev	Mech	AlcFee	Cofee	Cubic Feet
Work Site	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AlcFee	Cofee	Cubic Feet	
Owner Name	Minimum Fees	Btdtl	Etdtl	Ftdtl	Ptdtl	Vtdtl	Mtdtl	TFTtdtl	Certtdtl	Total Fee			
20220053	6/7/2022	434	7833	0	Replace Boiler								
10 5		\$8,500.00	U	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$17.00	\$0.00	0.00	
920 EAST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
MCGEOWN, JOHN & MARY	6/8/2022	434	7899	0	REPLACE AMP SERVICE CT CABINET								
22 21		\$2,000.00	U	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00	
1060 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
John and Kathy Weiland	6/9/2022	434	7896	0	Temp Electric								
21 3		\$1,000.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00	
936 Barneget Ln		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
Medd, Bruce & Heather	6/10/2022	434	7904	0	temp pole to tent								
30 6		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
1224-1234 BAY AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
MANTOLOKING YACHT CLUB	6/13/2022	101	7881	0	New Single Family Home								
22 38		\$150,000.00	R-5	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	66,776.00	
1092 Barneget Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.00	\$0.00	4,318.50	
										\$0.00			
Charbel and Nicole Chalflour	6/14/2022	434	7879	0	Detached Garage								
23 56		\$105,376.00	U	\$3,000.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
John and Susan Lee	6/16/2022	101	7816	0	New Single Family House								
21 3		\$2,200,500.00	R-5	\$9,229.00	\$830.00	\$0.00	\$925.00	\$2,285.00	\$0.00	\$380.00	\$150.00	92,244.00	
936 Barneget Ln		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.00	\$0.00	7,165.00	
										\$0.00			
Medd, Bruce & Heather	6/20/2022	434	7889	0	Add sink to garage								
7 1		\$3,000.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00	
964 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
										\$0.00			
Falcone		\$0.00		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00	
										\$0.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee						
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plumb	Elev	Mech	AltrFee	ColFee	Cubic Feet	Work Site	Minimum Fees	Btdm	Fadm	Padm	Vadm	Madm	VolFee	CeoFee	Square Feet
Owner Name					Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl												
20220061	6/20/2022	434	7851	0	Generator																	
3																						
945 EAST AVE		\$1,600.00	U	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	0.00										
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
Heaney, Michael & Patricia	6/21/2022	434	7895	0	IN-GROUND POOL AND 4R FENCE																	
20220062																						
17		\$83,500.00	U	\$2,400.00	\$170.00	\$0.00	\$75.00	\$0.00	\$0.00	\$159.00	\$0.00	0.00										
916 LAGOON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
Catena Bay View LLC	6/28/2022	101	7842	0	New Single Family																	
20220063																						
23		\$2,600,000.00	R-5	\$3,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	86,219.00										
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,121.00										
John and Susan Lee		\$0.00		\$3,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$150.00	\$3,488.00										
Grand Total		\$5,173,676.00		\$75.00	\$20,425.00	\$2,210.00	\$1,025.00	\$2,660.00	\$0.00	\$1,709.00	\$450.00	\$28,554.00										

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 06/01/2022 To 06/30/2022

July 12, 2022 10:09:54AM

Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
23	32	7695		20210042	06/06/22	\$75.00	\$0.00		\$75.00				
5	9	7761		20220051	06/07/22	\$0.00	\$410.00		\$410.00		7630	6285	
21	3	7816		20220059	06/16/22	\$0.00	\$14,142.00		\$14,142.00		2458	6293	
10	5	7833		20220053	06/07/22	\$0.00	\$167.00		\$167.00		3017	6287	
23	56	7842		20220063	06/28/22	\$0.00	\$3,488.00		\$3,488.00		7120	6298	
3	3	7851		20220061	06/20/22	\$0.00	\$199.00		\$199.00		16011	6296	
23	56	7879		20220058	06/14/22	\$0.00	\$3,341.00		\$3,341.00		6929	6292	
22	38	7881		20220057	06/13/22	\$0.00	\$2,736.00		\$2,736.00		28084	6291	
7	1	7889		20220060	06/20/22	\$0.00	\$81.00		\$81.00		3238	6295	
17	7	7895		20220062	06/21/22	\$0.00	\$2,804.00		\$2,804.00		940	6297	
21	3	7896		20220055	06/09/22	\$0.00	\$77.00		\$77.00		1655	6289	
17	7	7897		20210123	06/03/22	\$0.00	\$175.00		\$175.00		2470	6283	
22	21	7899		20220054	06/08/22	\$0.00	\$504.00		\$504.00		49136	6288	
22	29	7901		20220052	06/07/22	\$0.00	\$200.00		\$200.00		6640	6286	
36	1	7902		20210108	06/17/22	\$0.00	\$79.00		\$79.00		1437	6294	
30	6	7904		20220056	06/10/22	\$0.00	\$76.00		\$76.00		4058	6290	
Sub Totals :						\$75.00	\$28,479.00		\$28,554.00				
Grand Total:						\$75.00	\$28,479.00		\$28,554.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
1	17,407.00	2,210.00	2,835.00	925.00	300.00	1,389.00	0.00	0.00	\$25,066.00
2	3,018.00	0.00	0.00	0.00	150.00	320.00	0.00	0.00	\$3,488.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	20,425.00	2,210.00	2,835.00	925.00	450.00	1,709.00	0.00	0.00	\$28,554.00

RECEIVED BY _____

DATE _____