



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, October 18, 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:

Eric J. Nemeth General Counsel/Co-Administrator, NJIIF to present the Borough of Mantoloking an Award for its safety efforts during 2020 and 2021

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 2022-128 Authorizing the Approval of Meeting Minutes

- Caucus-Regular Business Meeting September 20, 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

2022-129 Authorizing Acceptance of the Report of the Municipal Finance Officer
2022-130 Acknowledging completion of Job Descriptions for Borough Employees

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

2022-131 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 * Monday *****, November 14, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

RESOLUTION NO. 2022-128

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 September 20, 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 **18th** day of **October, 2022**.

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

RESOLUTION NO. 2022-129

**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 **18th** day of **October, 2022**.

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

RESOLUTION 2022-130

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, ACKNOWLEDGING COMPLETION OF JOB DESCRIPTIONS FOR
BOROUGH EMPLOYEES.**

WHEREAS, the Cotter Strategies, LLC Report of March 2020 recommended the completion of job descriptions for Borough employees, and

WHEREAS, the Borough Administrator has prepared job descriptions for all non-police and Beach Operations department employees, and

WHEREAS, the Chief of Police has prepared job descriptions for Police Department and Seasonal Beach Department employees,

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

1. The Governing Body hereby acknowledges the completion of the Job Descriptions.
2. Job Descriptions are on file in the Office of the Borough Administrator and Chief of Police.
3. Job Descriptions will be periodically reviewed and updated by the Borough Administrator and Chief of Police.

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 **18th** day of **October, 2022**.

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

RESOLUTION NO. 2022-131

**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 \$1,675,405.10 with the recommendation they be paid, and
- A list of bills in the amount of \$108,315.06 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 **18th** day of **October, 2022**.

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

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 SEPTEMBER 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	3,720.00	0.00	2,696.70	2,696.70	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	280,660.40	12,753.59	1,057,965.98	393,039.72	664,926.26

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF SEPTEMBER 30, 2022

ACCOUNT	2020		2021		% of Budget	2022		% of Budget
	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS								
GENERAL GOVERNMENT	862,550	778,818	914,707	771,174	84.31%	935,479	619,087	66.18%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector								
LAND USE ADMINISTRATION / PLANNING BOARD	52,110	41,228	52,000	22,710	43.67%	51,000	19,297	37.84%
Planning Board, Zoning & Land Use Official								
UNIFORM CONSTRUCTION CODE ADMINISTRATION	168,090	136,237	160,588	139,070	86.60%	167,565	97,754	58.34%
Construction & Building Subcode Officials, Building Inspector								
INSURANCE	499,662	496,372	557,605	512,970	92.00%	568,391	501,244	88.19%
Flood, Fire, Liability, Workers Comp, Employee Benefits								
PUBLIC SAFETY	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	1,068,523	72.58%
Police, Fire, Emergency Management								
MUNICIPAL COURT	50,797	44,058	51,740	45,139	87.24%	53,300	34,263	64.28%
Judge & Public Defender								
PUBLIC WORKS	521,393	464,517	542,300	485,698	89.56%	598,767	365,569	61.05%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection								
HEALTH & HUMAN SERVICES	4,250	3,939	4,250	3,949	92.92%	4,335	3,080	71.05%
Board of Health, Dog Control								
PARKS, RECREATION, & BEACH	361,627	288,938	443,298	390,924	88.19%	426,245	316,846	74.33%
Beach Access, Operation, & Maintenance								
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave								
UTILITIES	171,500	141,256	176,500	163,482	92.62%	201,441	136,929	67.97%
Gas, Electric, Water, Telephone, Motor Fuel								
PENSIONS & RETIREMENT	440,424	425,371	539,298	517,496	95.96%	551,018	508,234	92.24%
Employer Payments for Social Security & Employee Pensions								
SEWER SYSTEM - Ocean Utilities Authority	149,100	187,482	156,170	165,611	106.05%	165,000	106,024	64.26%
Shared Municipal Service								
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	4,229	30.21%
PUBLIC & PRIVATE PROGRAMS	17,506	17,506	579,298	579,298	100.00%	28,935	28,935	100.00%
Expenditures Paid by the State and Offset by Revenues								
CAPITAL IMPROVEMENTS	10,100	10,100	138,174	138,174	100.00%	238,500	115,471	48.42%
Capital Projects Approved for Current Expense Budget								
DEBT SERVICE	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	260,000	249,166	130,834	132,782	101.49%	22,100	2,156	9.76%
Appropriations to Pay for Previously Approved Improvement Authorizations								
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall								
TOTAL EXPENDITURES/APPROPRIATIONS	5,665,952	5,375,009	6,556,460	6,192,594	94.45%	6,255,231	4,306,817	68.85%
REVENUES & FUND BALANCE								
					% of Collection			% of Collection
FUND BALANCE ANTICIPATED	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE			561,318					
MISCELLANEOUS REVENUES	753,748	976,006	1,130,410	1,182,107	104.57%	1,132,937	1,255,784	110.84%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid								
DELINQUENT TAXES	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
LOCAL TAX LEVY	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	3,160,774	73.03%
TOTAL REVENUES & FUND BALANCE	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,255,231	5,211,058	83.31%

BOROUGH OF MANTOLOKING
 BILL LIST
 OCTOBER 18, 2022
INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 1,577.60
2022 CURRENT FUND APPROPRIATIONS	\$ 1,652,687.66
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	\$ 15,055.30
GENERAL CAPITAL	\$ 3,720.00
TRUST OTHER	\$ 2,043.50
UNEMPLOYMENT TRUST	\$ 321.04
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 1,675,405.10

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
CURRENT FUND - AT&T		9/29/2022	33698	\$	2.11
CURRENT FUND - COMCAST - XFINITY		9/29/2022	33699	\$	933.40
CURRENT FUND - FP FINANCE		9/29/2022	33700	\$	177.00
CURRENT FUND - JCP&L		9/29/2022	33701	\$	3,449.70
CURRENT FUND - JCP&L - STREET LIGHTING		9/29/2022	33702	\$	781.03
CURRENT FUND - NEW JERSEY AMERICAN WATER		9/29/2022	33703	\$	3,409.28
CURRENT FUND - VERIZON		9/29/2022	33704	\$	161.98
CURRENT FUND - NJ NATURAL GAS CO		9/29/2022	33705	\$	609.85
CURRENT FUND - SPECTROTEL HOLDING COMPANY, LLC		9/29/2022	33706	\$	317.73
CURRENT FUND - VERIZON WIRELESS		9/29/2022	33707	\$	630.86
CURRENT FUND - BOARDWALK 1000, LLC		10/4/2022	33708	\$	320.00
CURRENT FUND - NJ MOTOR VEHICLE COMMISSION		10/4/2022	33709	\$	60.00
CURRENT FUND - BOARDWALK 1000, LLC		10/4/2022	33710	\$	320.00
PAYROLL - SEPTEMBER 30, 2022 PAYROLL		9/30/2022	WIRE	\$	97,142.12
					<u>\$ 108,315.06</u>
					<u>\$ 1,783,720.16</u>

TOTAL

GRAND TOTAL

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 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
22-00168	02/23/22	W0053	WAGE WORKS	2022 HEALTHCARE BENEFITS	Open	100.00	0.00 B
22-00277	03/29/22	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00 B
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	1,900.00	0.00 B
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B
22-00625	07/20/22	O0057	OCEAN COUNTY POWERSPORTS	VEHICLE MAINT - BEACH ATV	Open	2,105.79	0.00
22-00630	07/20/22	D0077	DRAEGER, INC.	PROBE/SIM ALCOTEST MACHINE	Open	59.00	0.00
22-00631	07/21/22	C0002	COSTCO COMPANY	JULY SUPPLIES 2022	Open	336.51	0.00
22-00679	08/09/22	D0029	DELL INC.	DELL COMPUTER OPTIPLEX 5090	Open	977.24	0.00
22-00705	08/12/22	R0064	RUTGER, THE STATE UNIVERSITY	CURRENT FUND 1 CLASS	Open	760.00	0.00
22-00707	08/16/22	S0166	SAFE KIDS WORLDWIDE	CPS CERTIFICATION COURSE	Open	95.00	0.00
22-00745	08/29/22	A0182	ATLANTIC TACTICAL OF NJ, INC	BODY ARMOR	Open	1,275.40	0.00
22-00756	08/16/22	S0140	SUPLEE, CLOONEY & COMPANY	BLANKET-ACCTNG SERVICES 2022	Open	1,450.00	0.00 B
22-00757	08/30/22	M0136	MORGAN PRINTING SERVICE LLC	9 x 6 ENVELOPES	Open	200.00	0.00
22-00762	08/30/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES SEPT - DEC 2022	Open	13,349.50	0.00 B
22-00782	09/07/22	C0002	COSTCO COMPANY	WATER SUPPLY SEPT 2022	Open	184.98	0.00
22-00792	09/09/22	A0215	AMAZON.COM SERVICES, INC.	STACKABLE LETTER TRAYS	Open	57.56	0.00
22-00794	09/09/22	M0136	MORGAN PRINTING SERVICE LLC	NIFP FLOOD BROCHURES	Open	590.00	0.00
22-00795	09/09/22	G0087	GALLS LLC	POLICE UNIFORMS - BRUNAS	Open	344.10	0.00
22-00796	09/09/22	W0059	WB MASON	SEPTEMBER SUPPLIES 2022	Open	140.30	0.00
22-00798	09/12/22	K0015	KEMPTON FLAG	BUNTING FLAG	Open	118.00	0.00
22-00799	09/12/22	C0072	CDW GOVERNMENT, INC	MICROSOFT PUBLISHER OFFICE PRO	Open	418.48	0.00
22-00800	09/13/22	I0015	IMAGE BUILDERS, INC	BLUE BOOKS 2020/2021	Open	3,690.14	0.00
22-00801	09/13/22	O0057	OCEAN COUNTY POWERSPORTS	BEACH VEHICLE MAINTENANCE	Open	77.96	0.00
22-00802	09/13/22	I0015	IMAGE BUILDERS, INC	A FRAME SIGN	Open	178.78	0.00
22-00803	09/15/22	A0224	ALL HANDS FIRE EQUIPMENT LLC	BREACHING KITS FOR VEHICLES	Open	1,035.80	0.00
22-00804	09/16/22	N0075	NEW JERSEY-DIV WGTS & MEASURES	TUNNING FORKS	Open	100.00	0.00
22-00805	09/16/22	M0136	MORGAN PRINTING SERVICE LLC	OEM INFORMATION SHEET INSERT	Open	175.00	0.00
22-00806	09/19/22	O0053	OLIWA & COMPANY	AUDIT BILLING #1 2021 YEAR	Open	21,225.00	0.00
22-00807	09/19/22	S0006	SCHRADER YACHT SALES INC.	POLICE BOAT MAINTENANCE	Open	333.89	0.00
22-00813	09/19/22	O0025	OCEAN COUNTY BOARD OF ELECTION	JUNE 7TH 2022 ANNUAL PRIMARY	Open	66.42	0.00
22-00814	09/19/22	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLE MAINTENANCE	Open	26.46	0.00
22-00815	09/19/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER SEPT 2022	Open	778.53	0.00
22-00817	09/19/22	T0066	TAYLOR OIL COMPANY	GASOLINE"SUMMER" 09/08/2022	Open	711.65	0.00
22-00819	09/19/22	V012	VAN WICKLE AUTO SUPPLY	HEAVY EQUIP ROADS SUPPLIES	Open	694.99	0.00
22-00820	09/19/22	B0111	BARNEGAT BAY MARINA LLC	AUGUST 2022 BOAT FUEL	Open	343.91	0.00
22-00822	09/19/22	G0087	GALLS LLC	POLICE EQUIPMENT	Open	863.35	0.00
22-00823	09/19/22	W0059	WB MASON	SEPTEMBER SUPPLIES 2022	Open	1,971.86	0.00
22-00824	09/19/22	A0007	ASBURY PARK PRESS, INC	ADS FOR SEPTEMBER 2022	Open	160.64	0.00
22-00828	09/20/22	L0017	LONG'S AIR CONDITIONING	SERVICE TO HEATERS	Open	899.00	0.00
22-00829	09/20/22	C0002	COSTCO COMPANY	SEPTEMBER SUPPLIES 2022	Open	416.10	0.00
22-00830	09/20/22	T0066	TAYLOR OIL COMPANY	GASOLINE"SUMMER" 09/15/2022	Open	705.06	0.00
22-00832	09/21/22	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM OCT 2022	Open	1,696.21	0.00
22-00834	09/22/22	L0030	LOWES LAR ACCOUNT	EQUIPMENT & GARBAGE SUPPLIES	Open	379.67	0.00
22-00835	09/22/22	U0015	ULINE, INC	SUPPLIES & EQUIPMENTS	Open	1,125.00	0.00
22-00836	09/23/22	E0053	E.R.S FLEET REPAIR INC.	DUMP TRUCK MAINT/CERTIFY	Open	880.85	0.00
22-00839	09/23/22	P0066	PETERSON, BONNIE	INVOICE FOR SEPTEMBER 2022	Open	625.00	0.00
22-00840	09/23/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES 9/08/22	Open	13.24	0.00
22-00841	09/23/22	S0123	SHORE STORAGE	STORAGE UNITS JULY - SEPT 2022	Open	2,009.68	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00842	09/26/22	T0009	TCTA of NJ	25th SAUL WITTES WEBINAR	Open	75.00	0.00
22-00843	09/26/22	L0010	NEW JERSEY STATE LEAGUE	NJLM TICKETED EVENTS - 2022	Open	95.00	0.00
22-00844	09/26/22	L0010	NEW JERSEY STATE LEAGUE	2022 LEAGUE CONFERENCE	Open	360.00	0.00
22-00845	09/27/22	R0063	RICCORDI'S BROTHERS	PAINT	Open	249.88	0.00
22-00847	09/27/22	T0066	TAYLOR OIL COMPANY	GASOLINE"SUMMER" 09/22/2022	Open	679.61	0.00
22-00848	09/27/22	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORMS - SLEO MOORE	Open	168.00	0.00
22-00849	09/27/22	M0144	MUSKRAT JACK ANIMAL SERVICES	SEPTEMBER 2022 ANIMAL CONTROL	Open	300.00	0.00
22-00850	09/27/22	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 3Q 2022	Open	1,080.00	0.00
22-00851	09/27/22	E0026	EQUITABLE	DEFF COMP SEPTEMBER 2022	Open	2,100.00	0.00
22-00852	09/27/22	M0001	MANTOLOKING CURRENT FUND	SEPT 2022 DEN/MED REIMBURSE	Open	11,095.12	0.00
22-00853	09/27/22	C0136	CORONATO LAW	ESCROW: HARGIS CUSTOM HOMES	Open	1,763.50	0.00
22-00854	09/27/22	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINT	Open	25.47	0.00
22-00855	09/27/22	C0135	CIVICPLUS, INC	CIVIC READY MASS NOTIFICATION	Open	299.94	0.00
22-00856	09/27/22	T0101	TARGET SOLUTION LEARNING, LLC	ANNUAL CONTRACT 2022/2023	Open	1,254.00	0.00
22-00857	09/27/22	K0028	KEMPTON WOOD PRODUCTS, LLC	8 X 12 GREG STOCK SHED	Open	3,720.00	0.00
22-00858	09/27/22	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	379.85	0.00
22-00859	09/27/22	L0010	NEW JERSEY STATE LEAGUE	NJLM TICKETED EVENTS - 2022	Open	30.00	0.00
22-00861	09/28/22	A0217	ACTION UNIFORM COMPANY, LLC.	SLEO UNIFORMS	Open	18.00	0.00
22-00863	09/28/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 8/12-9/17	Open	280.45	0.00
22-00867	09/29/22	B0080	BROWNELLS, INC.	WEAPONS/WEAPON SUPPLIES	Open	472.27	0.00
22-00868	09/29/22	S0113	STATE OF NEW JERSEY	SUI PAYMENT 2021 ENDING	Open	321.04	0.00
22-00870	09/30/22	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT SEPTEMBER 2022	Open	619.44	0.00
22-00871	09/30/22	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES & MATERIALS	Open	209.29	0.00
22-00872	09/30/22	M0165	MY CORPORATE HOSTING SOLUTIONS	Q4 2022 OFFICE 365 SERVICE	Open	1,903.50	0.00
22-00875	10/03/22	T0098	TONY'S GENERAL MERCHANDISE INC	PW UNIFORMS	Open	1,193.85	0.00
22-00877	10/03/22	C0118	COMCAST - XFINITY	POLICE INTERNET 9/28-10/27	Open	81.98	0.00
22-00878	10/03/22	P0007	POINT PLEASANT BCH FIRST AID	2022 FIRST AID DONATION	Open	5,250.00	0.00
22-00879	10/03/22	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	438.75	0.00
22-00880	10/03/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES SEPTEMBER 2022	Open	1,555.00	0.00
22-00885	10/04/22	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 3 2022	Open	1,181.00	0.00
22-00886	10/05/22	N0004	VERIZON	OEM PHONE LINE 9/28 - 10/27	Open	199.26	0.00
22-00887	10/05/22	T0066	TAYLOR OIL COMPANY	GASOLINE"SUMMER" 09/29/2022	Open	508.62	0.00
22-00888	10/05/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 09-2022	Open	8,505.00	0.00
22-00889	10/05/22	W0063	WHITE, MARK Ph.d, A.B.P.P	PRE-EMPLOYE PSYCH EVALUATIONS	Open	1,290.00	0.00
22-00890	10/05/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 08/2022	Open	16,054.90	0.00
22-00891	10/05/22	M0148	MOTT MacDONALD LLC	ESCROW - WILLIAMS	Open	40.00	0.00
22-00892	10/05/22	M0148	MOTT MacDONALD LLC	ESCROW - MAROTTA	Open	240.00	0.00
22-00894	10/05/22	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 3 2022	Open	4,086.78	0.00
22-00895	10/05/22	T0002	THE COAST STAR NEWSPAPERS	ADS FOR SEPTEMBER 2022	Open	137.42	0.00
22-00896	10/05/22	O0010	OCEAN COUNTY - TAXES	COUNTY TAXES Q 4 2022	Open	1,485,044.89	0.00
22-00897	10/05/22	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q4 2022 INSTALLMENT	Open	35,341.25	0.00
22-00901	10/07/22	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH SEP 2022	Open	15.00	0.00
22-00902	10/07/22	T0041	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSE Q 3 2022	Open	25.00	0.00
22-00904	10/07/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS SEPTEMBER 2022	Open	2,911.89	0.00
22-00905	10/07/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE SEPTMEBER 2022	Open	523.84	0.00
22-00906	10/11/22	T0066	TAYLOR OIL COMPANY	GASOLINE 10/06/2022	Open	640.69	0.00
22-00907	10/11/22	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLE MAINTENANCE	Open	24.67	0.00
22-00908	10/11/22	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES/MATERIALS	Open	132.41	0.00
22-00909	10/11/22	O0069	OCEAN HARDWARE LLC	PD BOAT SUPPLY	Open	10.19	0.00
22-00910	10/11/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE SEPT 2022	Open	49.65	0.00
22-00911	10/11/22	A0199	AT&T	OEM LONG DISTANCE OCT 2022	Open	2.11	0.00
22-00912	10/11/22	A0053	AFLAC - CV190	AFLAC PREMIUM SEPTEMBER 2022	Open	423.41	0.00
22-00913	10/11/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE OCT 2022	Open	14,572.63	0.00

October 12, 2022
09:27 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
Total Purchase Orders:		101	Total P.O. Line Items:	0	Total List Amount:	1,675,405.10	Total void Amount:	0.00

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

10/03/2022

Mayor & Council,

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

Dispatch Report:

- September 2022 we logged **1145** incidents.
- Incidents include;
 - **220** traffic details, **161** property checks, **86** beach checks, and **437** general patrol assignment
 - **1** Stolen vehicle, **1** vehicle burglary, **94** motor vehicle stops, **27** parking problems and **4** suspicious vehicles
 - **5** first aid calls, **19** alarms and **2** motor vehicle accidents
 - We also responded to **23** agency assists between Brick and Bay Head.

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

Alerts:

- The speed limit on Rt. 35 is back up to 40MPH, please use caution when driving or crossing the highway.
- The traffic lights will be going back onto the Blink program on or about October 15th. This program includes the lights at Bergen and Lyman, along with others along the Rt. 35 corridor.
- Residents can sign up for property checks using the Mantoloking website by going to the police department page **Away list / vacant home** tab. All information is confidential and only viewed by members of the department when needed.
- The police department passed our onsite Accreditation inspection. Lt. Popaca and I will be going in front of the NJSCOP Accreditation Commission on the 13th of October. This is the last step before officially being recognized as an accredited department.



Beaches:

- Once again it is time to review the beach season, if you have a suggestion or comment please email; policeservices@mantoloking.org subject: 2022 beach season

Emergency Management:

- We are currently in Hurricane season; below we have listed links where you can sign up to receive emergency notifications along with find additional information.
 - Social media - <https://www.facebook.com/mantolokingoem>
 - The Mantoloking website - <https://www.mantoloking.org>
 - Mantoloking Ready - <https://public.alertsense.com/SignUp/?RegionId=1786>
 - Smart 911 - <https://www.smart911.com/smart911/ref/reg.action?pa=oceanconj>
- 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** are 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	15,184		Chief	
1901	2011	Chevy / Tahoe	79,018	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	115,799	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	35,190	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	2,816	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	114,687	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	80,066	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe		Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Out of Service		Wed - Sunday
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	Out of Service

Respectfully submitted,

Chief Stacy Ferris



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue

P.O. Box 213
Mantoloking, New Jersey 08738

10/5/22

Mayor & Council

During the month of September 2022 the Mantoloking Fire Company responded to 19 fire calls, held 1 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
9/02/22	13:03	195 RT. 35	Brick	Fire Alarm
9/07/22	02:57	324 Tide Pond Rd.	Brick	Fire Alarm
9/07/22	10:31	198 Vahalla Dr.	Brick	Fire Alarm
9/09/22	10:29	947 Lagoon Lane	Mantoloking	Fire Alarm
9/10/22	10:49	1529 Ocean Ave.	Mantoloking	CO Alarm
9/12/22	14:35	Rt. 35 S.	Brick	Arching Wires
9/15/22	19:45	608 Lake Ave.	Bay Head	Gas Leak
9/19/22	16:44	225 Dune Ave.	Brick	Fire Alarm
9/21/22	18:22	463 Lake Ave.	Bay Head	Fire Alarm
9/22/22	01:14	946 Lagoon Lane	Mantoloking	Fire Alarm
9/22/22	07:28	5 Bayberry Lane	Bay Head	Fire Alarm
9/24/22	10:59	345 Main Ave.	Bay Head	Fire Alarm
9/25/22	16:40	444 East Ave.	Bay Head	Fire Alarm
9/26/22	09:39	198 Vahalla Dr.	Brick	Fire Alarm
9/26/22	18:29	300 Sloop Lane	Brick	Fire Alarm
9/27/22	13:08	308 N. Bay Dr.	Brick	Gas Leak

9/29/22	09:39	444 Club Dr.	Bay Head	Fire Alarm
9/30/22	20:34	1036 Barnegat Lane	Mantoloking	Fire Alarm
9/30/22	17:10	754 Clayton Ave.	Bay Head	Gas Leak

Submitted By, Scott Hulse



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



DATE: 10/07/22

Mayor and Council

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

1. Swept Streets.
2. Removed lifeguard stands from beach.
3. Took down Porta John surrounds on Lyman and Albertson beach accesses.
4. Took police boat out of the water and for service.
5. Cleaned Beaches.
6. Took atv's for service.
7. Worked with contractors on air conditioning problem in borough hall.
8. Performed monthly generator tests at borough hall and DPW garage.
9. Pot hole repairs on Bay Ave. and Barnegat Lane.
10. Cleaned and detailed beach atvs.
11. Took Dump truck and fire truck for inspections and maintenance.
12. Attended LEPC meeting.
13. Set up and attended council meeting.
14. Set up for planning board meeting.
15. Picked up water and supplies at Costco.
16. Multiple mark outs.
17. Removed dead animal from beach.
18. Carpet cleaned carpets at borough hall.
19. Cut down and took brush from walkways to recycling yard.
20. Pulled off beach and cleaned garbage cans.
21. Cleaned up and organized DPW yard.

Submitted by ,Scott Hulse

OFFICE OF CONSTRUCTION OFFICIAL

Monthly
 sept

Construction Permit Activity Report

RANGE: 09/01/2022 To 09/30/2022

October 03, 2022 12:14:52PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$24,359.00	Cubic Footage:	0 Cu.ft	Permit Issued:	12
Cost Of Alteration:	\$282,100.00	Square Footage:	0 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$0.00			All Fees Waived:	3
Total Cost:	\$306,459.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$5,283.00	Building:	\$0.00	Building:	\$75.00	Building Fees:	\$5,208.00
Electrical:	\$760.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$760.00
Fire :	\$225.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$225.00
Plumbing:	\$150.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$150.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$770.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$770.00
				* Total Waived:	\$318.00	Technical Fees:	\$7,113.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$549.00	\$1.00	\$548.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$549.00	\$1.00	\$548.00

TECHNICAL ISSUES

Building Technical:	8
Electrical Technical:	8
Fire Protection Technical:	2
Plumbing Technical:	2
Elevator Technical:	1
Mechanical Technical:	5

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	14
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$7,113.00
FEES:	\$548.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$7,661.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$7,661.00

* By State law (see N.J.S. 52:27D-126c): \$318.00

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

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	17-004-602	08-160-601		
1	0.00	75.00	0.00	225.00	0.00	96.00	0.00	300.00	\$396.00
2	600.00	85.00	0.00	0.00	0.00	43.00	0.00	0.00	\$728.00
3	0.00	200.00	450.00	0.00	0.00	69.00	0.00	0.00	\$719.00
4	570.00	75.00	170.00	0.00	0.00	54.00	0.00	0.00	\$869.00
5	720.00	0.00	0.00	0.00	0.00	46.00	0.00	0.00	\$766.00
6	240.00	150.00	150.00	0.00	0.00	35.00	0.00	0.00	\$575.00
7	3,078.00	176.00	150.00	0.00	0.00	204.00	0.00	0.00	\$3,608.00
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
	5,208.00	761.00	920.00	225.00	0.00	547.00	0.00	300.00	\$7,661.00

RECEIVED BY _____ DATE _____

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Bladm	Elect	Fire	Plmb	Elev	Mech	AltrFee	CoFee	Cubic Feet			
Work Site	Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	Votl	TFTotl	Square Feet					
36 5	20220090	999	7956	0	INGROUND POOL (780SF) WITH SPA (56SF)											
1417 OCEAN AVENUE		\$106,400.00	U	\$3,078.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$204.00	\$0.00	0.00			
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
BOTTA, NICK			\$0.00	\$3,078.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$204.00	\$0.00	\$3,532.00			
20220091	9/28/2022	999	7961	0	(1) ONE 60 AMP PORTABLE PANEL FOR TENT											
1224-1234 BAY AVENUE		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00			
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MANTOLOKING YACHT CLUB			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00			
Grand Total		\$306,459.00	\$318.00	\$5,208.00	\$760.00	\$225.00	\$150.00	\$0.00	\$0.00	\$770.00	\$548.00	\$0.00	\$7,661.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee							
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	Cofee	Cubic Feet	Work Site	Badm	Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CcoFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTtotl	CertTotl	Total Fee													
20220090	9/28/2022	999	7956	0	INGROUND POOL (780SF) WITH SPA (56SF)																		
36 5		\$106,400.00	U	\$3,078.00	\$100.00	\$0.00	\$75.00	\$0.00	\$75.00	\$204.00	\$0.00	0.00											
1417 OCEAN AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00											
BOTTA, NICK				\$0.00	\$100.00	\$0.00	\$75.00	\$0.00	\$75.00	\$204.00	\$0.00	\$3,532.00											
20220091	9/28/2022	999	7961	0	(1) ONE 60 AMP PORTABLE PANEL FOR 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											
MANTOLOKING YACHT CLUB				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00											
Grand Total		\$306,459.00	\$318.00	\$5,208.00	\$760.00	\$225.00	\$150.00	\$0.00	\$770.00	\$548.00	\$0.00	\$7,661.00											

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AlHFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AlHFee	CoFee	Cubic Feet	VolFee	CoFee	Square Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	Vadm	Madm	DCA Min.	TFTotl	CertTotl	Total Fee						
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20220085	9/14/2022	999	7952	0	DIRECT REPLACEMENT (2) TWO AC SYSTEMS AND (2) TWO AIR HANDLERS										\$51.00	\$0.00	0.00
19 4		\$26,300.00	R-5	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$300.00	\$51.00	\$0.00	\$0.00	\$0.00	0.00			
209 CHANNEL LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Emily Holdings, LLC	9/20/2022	101	7959	6	REVISED ELEVATOR										\$51.00	\$0.00	\$551.00
15 8		\$24,359.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
914 Barneat Lane		\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Reilly, Michael	9/20/2022	999	7922	0	INSTALL GENERATOR										\$0.00	\$0.00	\$0.00
35 7		\$27,250.00	U	\$570.00	\$75.00	\$0.00	\$0.00	\$0.00	\$170.00	\$54.00	\$0.00	\$0.00	\$0.00	0.00			
1327 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Paul & Virginia Pellicci	9/21/2022	999	7958	1	ADDING PILES WITH GRADE BEAM FOR CABANNA AND DETACHED GARAGE										\$54.00	\$0.00	\$869.00
23 31		\$5,000.00	U	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	0.00			
1081 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Michael and Louis Colaiacovo	9/22/2022	434	7933	2	UPDATE GRADE LEVEL POOL DECK										\$10.00	\$0.00	\$160.00
20210137		\$18,500.00	U	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	0.00			
1007 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
East Ave Family Trust, Gelband	9/23/2022	999	7960	0	(1) ONE 60 AMP 120/240 PORTABLE PANEL										\$36.00	\$0.00	\$606.00
20220087		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$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	0.00			
MANTOLOKING YACHT CLUB	9/23/2022	999	7950	0	DIRECT REPLACEMENT OF FURNACE										\$1.00	\$0.00	\$76.00
20220088		\$8,500.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$18.00	\$0.00	\$0.00	\$0.00	0.00			
31 4		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
303 Downer		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Clare Redlinger	9/27/2022	999	7957	0	ELEVATED WALKWAY										\$18.00	\$0.00	\$243.00
20220089		\$8,000.00	U	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	0.00			
23 52		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1121 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Tyler & Lindsay Rhoten		\$0.00		\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$256.00			

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 09/01/2022 To 09/30/2022

October 3, 2022 12:30:37PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$7,661.00	\$0.00	\$7,661.00
VARIATION	Sub Totals:	\$0.00	\$300.00	\$0.00	\$300.00
GRAND TOTALS:		\$0.00	\$7,961.00	\$0.00	\$7,961.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 09/01/2022 To 09/30/2022

October 3, 2022 12:30:10PM

Block	Lot	Control Number	Violation Number	Number I*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
35	7	7922		20220086	09/20/22	\$0.00	\$869.00		\$869.00		3966		6330
35	7	7927		20220082	09/08/22	\$0.00	\$728.00		\$728.00		3963		6326
23	52	7928		20220081	09/02/22	\$0.00	\$236.00		\$236.00		7053		6325
5	5	7933		20210137	09/22/22	\$0.00	\$606.00		\$606.00		10918		6332
14	6	7938		20220080	09/01/22	\$0.00	\$160.00		\$160.00		14715		6323
23	55	7942		20220083	09/09/22	\$0.00	\$76.00		\$76.00		1951		6327
21	20	7944		20220084	09/14/22	\$0.00	\$92.00		\$92.00		83636		6328
31	4	7950		20220088	09/23/22	\$0.00	\$243.00		\$243.00		4248		6334
19	4	7952		20220085	09/14/22	\$0.00	\$551.00		\$551.00		28618		6329
36	5	7956		20220090	09/28/22	\$0.00	\$3,532.00		\$3,532.00		5836		6336
23	52	7957		20220089	09/27/22	\$0.00	\$256.00		\$256.00		7196		6335
23	31	7958		20220024	09/21/22	\$0.00	\$160.00		\$160.00		710		6331
30	6	7960		20220087	09/23/22	\$0.00	\$76.00		\$76.00		1057		6333
30	6	7961		20220091	09/28/22	\$0.00	\$76.00		\$76.00		1082		6337
Sub Totals :						\$0.00	\$7,661.00		\$7,661.00				
ACCOUNT: VARIATION													
17	7	7951		20220062	09/01/22	\$0.00	\$300.00		\$300.00		2241/2242		6324
Sub Totals :						\$0.00	\$300.00		\$300.00				
Grand Total:						\$0.00	\$7,961.00		\$7,961.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking

Mantoloking Municipal Court
PO Box 247
Mantoloking, NJ 08738
1-732-475-7398

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of SEPTEMBER 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	12
Special Complaints/	12	Parking	36

Tickets issued in the month of Sept 60

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$15,973.67	\$28,876.00
2021 year to date receipts—TOTAL	\$15,517.36	\$27,433.39
Difference Total Receipts Payable	\$456.31	\$1,442.61

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/FALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	\$4,832.31	\$731.91	(\$3,966.89)	\$530.13	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$4,440.24)

**2022 ACTIVITY REPORT - MANTOLOKING
COMPLAINTS FILED COMPARISON
CRIMINAL OFFENSES TRAFFIC OFFENSES**

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	1	7	0	101	68	177
July	0	0	8	3	48	63	122
August	1	0	0	1	21	70	93
September	0	0	12	0	12	36	60
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2022	3	17	28	5	241	276	570
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598