



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, March 15, 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 Items: None

PUBLIC COMMENT PERIOD- On agenda items only

ADJOURN CAUCUS

Motion:

Second:

All in Favor:

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 PERIOD- On agenda items only

APPROVAL OF THE MINUTES

Resolution 2022-53

- Caucus-Regular Business Meeting February 15, 2022

ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING - None

ORDINANCE-FIRST READING BY TITLE- None

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

- 2022-54 Report of the Municipal Finance Officer
- 2022-55 Authorizing Temporary Emergency Appropriations # 2
- 2022-56 Authorizing Appropriation Reserve Transfer # 3
- 2022-57 Authorizing the acceptance of the 2022 Distracted Driving Crackdown Grant
- 2022-58 Authorizing a Shared Services Agreement with the Township of Brick- Part-Time Code Enforcement
- 2022-59 Awarding a professional services contract to Mott MacDonald to provide engineering services associated with the NJDOT Stormwater Pump Station Interconnection

BILL LIST

2022-60 Authorizing the payment of bills

Motion:

Second:

Roll Call Vote:

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 AND COUNCIL COMMENT

PUBLIC COMMENT

ADJOURNMENT

RESOLUTION NO. 2022-53

**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 February 15, 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 **15th** day of **March, 2022**.

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

RESOLUTION NO. 2022-54

**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 15th day of **March, 2022.**

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

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF FEBRUARY 28, 2022 (With 2022 Temporary Budget #'s)

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	826,471	862,550	778,818	869,007	767,426	88.31%	276,375	130,450	47.20%
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%	19,000	3,788	19.94%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,838	139,070	86.47%	43,500	20,142	46.30%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	581,605	512,970	88.20%	270,000	183,124	67.82%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,423,115	1,415,792	1,461,696	1,440,891	98.58%	349,500	230,930	66.07%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	12,000	7,521	62.67%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	486,021	89.62%	206,648	108,474	52.49%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	2,500	600	24.00%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	422,748	390,924	92.47%	173,500	5,140	2.96%
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	181,500	163,482	90.07%	36,500	21,488	58.87%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	458,705	15,661	3.41%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	45,000	0	0.00%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	0	0	#DIV/0!
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	0	0	#DIV/0!
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	45,000	34,300	76.22%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	0	0	#DIV/0!
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	40,000	260,000	249,166	132,834	132,782	99.96%	4,500	2,359	52.43%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	0	0	#DIV/0!
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,378,000	6,556,460	6,188,946	94.39%	1,942,728	763,977	39.32%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	0	0	#DIV/0!
GRANTS RECEIVABLE				561,318					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	9,500	67,188	707.24%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	35,000	10,469	29.91%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,139,732	4,103,638	99.13%	0	1,060,884	#DIV/0!
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,556,460	6,010,745	91.68%	44,500	1,138,540	2558.52%

RESOLUTION NO. 2022-55

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS # 2

WHEREAS, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total **\$2,629,928.00**.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2022 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

BE IT FURTHER RESOLVED that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Business Administration	\$ 20,000.00	
Municipal Clerk	\$ 25,700.00	\$ 5,000.00
Finance	\$ 25,000.00	\$ 5,000.00
Computer Technology		\$ 25,000.00
Auditing		\$ 15,000.00
Tax Collection	\$ 500.00	
Tax Assessment	\$ 5,000.00	
Legal		\$ 10,000.00
Engineering		\$ 50,000.00
Construction	\$ 10,000.00	
Group Health Insurance		\$ 70,000.00
Police	\$275,000.00	
Garbage		\$ 30,000.00
Buildings and Grounds		\$ 5,000.00
each Maintenance		\$ 20,000.00
Electricity		\$ 2,000.00
Telephone		\$ 1,500.00
Fire Hydrants		\$ 4,500.00
Natural Gas		\$ 3,000.00
Gasoline		\$ 5,000.00
Ocean County Utilities Authority		\$ 45,000.00
Social Security		\$ 20,000.00
Court	\$ 10,000.00	
TOTAL	\$371,200.00	\$316,000.00
GRAND TOTAL	<u>\$687,200.00</u>	

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 15th day of March, 2022.

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

RESOLUTION NO. 2022-56

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING APPROPRIATION RESERVE TRANSFER
#3**

WHEREAS, N.J.S.A. 40A: 4-59 provides that in the first 3 months of the fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2021 Appropriation Reserves exists; and

WHEREAS, it is recommended that these appropriation reserve transfers be made;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2021 Appropriation Reserve balances:

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Insurance – Health OE		\$10,000.00
Engineering OE	\$ 5,000.00	
Gasoline OE	\$ 5,000.00	
TOTAL	\$10,000.00	\$10,000.00

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 15th day of March, 2022.

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

RESOLUTION NO. 2022-57

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF THE 2022
DISTRACTED DRIVING CRACKDOWN GRANT PROVIDED BY THE NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY, STATE OF NEW JERSEY
DIVISION OF HIGHWAY TRAFFIC SAFETY**

WHEREAS, distracted driving is a danger on our roadways and is an irresponsible act that can end a life within a matter of second due to a simple text or phone call; and

WHEREAS, the New Jersey Division of Highway Traffic Safety has recognized there is a need to deter and enforce distracted driving; and

WHEREAS, the Borough of Mantoloking, County of Ocean, State of New Jersey, desires to accept this grant being offered in the amount of \$7,000.00 to be utilized for traffic enforcement overtime during the Distracted Driving 2022 Statewide Crackdown time period from April 4th through 21st, 2022; and

WHEREAS, police overtime will be utilized to conduct traffic enforcement for distracted driving violations including texting and cell phone use;

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

1. The Borough of Mantoloking authorizes the acceptance of the 2022 Districted Driving Crackdown Grant provided by the New Jersey Department of Law and Public Safety, the New Jersey Division of Highway Traffic Safety; and
2. The funds will be used to reimburse the Borough of Mantoloking for traffic enforcement overtime focusing on distracted drive.

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 15th day of **March, 2022**.

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

RESOLUTION NO. 2022-58

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SHARED
SERVICES AGREEMENT WITH THE TOWNSHIP OF
BRICK FOR CODE ENFORCEMENT SERVICES ON A
PART-TIME AND AS-NEEDED BASIS**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* authorizes the Borough of Mantoloking to enter into an agreement for the provision of certain governmental services with the Township of Brick; and

WHEREAS, N.J.S.A. 40A-65-5 requires such agreement to be authorized by resolution; and

WHEREAS, the Borough of Mantoloking Borough has a need for supplemental Code Enforcement services; and

WHEREAS, the Township of Brick has agreed to provide part-time Code Enforcement services on an as-needed basis

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for the provision of Code Enforcement services on a part-time and as-needed basis at an hourly rate of \$45.00 with any additional or evening hours to be at the rate of \$67.00 per hour.

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, a Shared Services agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for part-time Code Enforcement services on an as-needed basis at an hourly rate of \$45.00 with any additional or evening hours to be at the rate of \$67.00 per hour.

2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's office during normal business hours.

3. That a certified copy of this resolution shall be provided to the Township of Brick and shall, pursuant to N.J.S.A.40A:65-1 et seq., be filed, with the agreement, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs.

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 15th day of **March, 2022**.

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

RESOLUTION NO. 2022 -59

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING A PROFESSIONAL SERVICES CONTRACT
TO MOTT MACDONALD, ENGINEERS, TO PROVIDE
ENGINEERING SERVICES ASSOCIATED WITH NJDOT
STORMWATER PUMP STATION INTERCONNECTION**

WHEREAS, there exists a need for engineering services associated with NJDOT Stormwater Pump Station Interconnection to ameliorate flooding within the Borough of Mantoloking; and

WHEREAS, it has been determined and certified in writing that the anticipated value of the contract will exceed \$17,500; and

WHEREAS, Mott MacDonald, Engineers has submitted a proposal for the needed engineering services; and

WHEREAS, the performance of these services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2, and the Borough has determined that Mott MacDonald, Engineers, has the ability and expertise to perform the engineering services required by the Borough; and

WHEREAS, Mott MacDonald, Engineers, has completed and submitted a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political candidate committee in the Borough of Mantoloking in the previous one year, and that the contract will prohibit Mott MacDonald, Engineers, from making any reportable contributions to a political or candidate committee in the Borough of Mantoloking through the term of the contract; and

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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

WHEREAS, it is the desire of the governing body to award a contract to Mott MacDonald, Engineers, to provide Engineering Services associated with NJDOT Stormwater Pump Station Interconnection in an amount not to exceed \$28,000.00; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is attached hereto; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, requires that the resolution and contract be made available for public inspection.

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

1. That the governing body does hereby award a contract to provide Engineering Services associated with NJDOT Stormwater Pump Station Interconnection to Mott MacDonald, Engineers, in an amount not to exceed \$28,000.00.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Mott MacDonald, Engineers, in accordance with the provisions of this resolution.

3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.

4. That the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.

5. That a notice of this action shall be printed once in the official newspaper of the 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

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6. That a copy of the written determination of value by the Borough Clerk shall be placed on file with this resolution.

7. That this resolution shall take effect immediately.

8. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto.

9. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Mott MacDonald, Engineers.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify 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 15th day of March, 2022.

BEVERLEY A. KONOPADA, RMC/CMR
Municipal 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

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CERTIFICATE OF AVAILABILITY OF FUNDS

I, **APRIL J. YEZZI**, Chief Financial Officer for the Borough of Mantoloking, do hereby certify that adequate funds are available for a contract with Mott MacDonald, Engineers, to provide Engineering Services associated with NJDOT Stormwater Pump Station Interconnection in an amount not to exceed \$28,000.00.

The funds which are available for this contract are found in the following line item appropriations or ordinances:

APRIL J. YEZZI, Municipal Finance Officer
Borough of Mantoloking

JLC/mp

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

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RESOLUTION NO. 2022-60

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS - MARCH 15, 2022

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$188,635.22 with the recommendation they be paid, and
- There are bills in the amount of \$216,606.20 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 15th day of **March, 2022**.

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

BOROUGH OF MANTOLOKING
BILL LIST
MARCH 15, 2022

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	55,638.20
2022 CURRENT FUND APPROPRIATIONS	112,496.43
ANIMAL CONTROL ACCOUNT	6.60
PAYROLL ACCOUNT	17,938.99
GENERAL CAPITAL	0.00
TRUST OTHER	2,555.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	<u>188,635.22</u>

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - LUX SCI		2/17/2022	33104	2,119.25
CURRENT FUND - ALL-TIME AUTO BODY		2/28/2022	33110	6,075.56
CURRENT FUND - COMCAST - XFINITY		2/28/2022	33111	676.86
CURRENT FUND - EDMUNDS & ASSOCIATES		2/28/2022	33112	3,500.00
CURRENT FUND - FP FINANCE		2/28/2022	33113	177.00
CURRENT FUND - JCP&L		2/28/2022	33114	2,085.62
CURRENT FUND - JCP&L STREET LIGHTING		2/28/2022	33115	798.78
CURRENT FUND - VERIZON		2/28/2022	33116	159.23
CURRENT FUND - NJ NATURAL GAS		2/28/2022	33117	3,056.25
CURRENT FUND - VERIZON WIRELESS		2/28/2022	33118	630.91
CURRENT FUND - WINDSTREAM COMMUNICATIONS LLC		2/28/2022	33119	822.54
CURRENT FUND - MALL CHEVROLET, INC.		2/28/2022	33120	37,196.58
PAYROLL - FEBRUARY 28, 2022 PAYROLL		2/28/2022	WIRE	90,436.80
CURRENT FUND - WIRE - STATE OF NEW JERSEY (HEALTH INSURANCE)		2/24/2022	WIRE	35,996.13
CURRENT FUND - WIRE - STATE OF NEW JERSEY (HEALTH INSURANCE)		3/15/2022	WIRE	32,874.69
GRAND TOTAL				<u>216,606.20</u>
				<u>405,241.42</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
21-00464	06/02/21	S0154	SF MOBILE VISION, INC	EQUIPMENT AND SERVICE	Open	30,766.25	0.00
21-00799	09/13/21	W0060	WITMER PUBLIC SAFETY GROUP INC	REPLACING EQUIPMENT-VEHICLES	Open	2,825.00	0.00
21-01012	11/19/21	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH CHECKER UNIFORMS	Open	918.75	0.00 B
22-00010	01/21/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00 B
22-00045	01/24/22	W0059	WB MASON	POLICE SUPPLIES 01-2022	Open	48.50	0.00 B
22-00070	02/01/22	W0059	WB MASON	ADMIN TECH SUPPLIES	Open	547.58	0.00
22-00073	02/01/22	T0064	TRUIS INC	SNOW PLOW PARTS	Open	515.90	0.00
22-00086	02/04/22	C0002	COSTCO COMPANY	FEBRUARY SUPPLIES FEB 2022	Open	437.09	0.00
22-00095	02/07/22	G0042	GARDEN STATE BOBCAT, INC.	OIL & FITLERS	Open	28.59	0.00
22-00108	02/08/22	U0015	ULINE, INC	FACE MASK AND SANTIZING SOAP	Open	250.46	0.00
22-00110	02/08/22	M0027	MGL PRINTING SOLUTIONS	PRE-INKED STAMP: CONSTRUCTION	Open	101.00	0.00
22-00113	02/08/22	L0070	LAURIE A. BARTON	ETHICS SEMINARS	Open	45.00	0.00
22-00123	02/10/22	N0029	NEW JERSEY PLANNING OFFICIALS	2022 NJPO WINTER SPRING COURSE	Open	369.00	0.00
22-00124	02/10/22	N0029	NEW JERSEY PLANNING OFFICIALS	2021 MLUL BOOKS	Open	92.00	0.00
22-00125	02/10/22	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE ALARM SERVICE CALL 7/2021	Open	225.00	0.00
22-00127	02/10/22	NJ0097	NJ-IAAO	MARCH SEMINAR TAX APPEALS	Open	135.00	0.00
22-00128	02/10/22	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACCOUNTING 01/2022	Open	400.00	0.00
22-00130	02/14/22	S0022	STOCKTON UNVERSTY	SURVEY 5 LOCATIONS 2021	Open	6,092.44	0.00
22-00131	02/14/22	A0007	ASBURY PARK PRESS, INC	JAN 2022 ADS RFP NOTICE	Open	67.56	0.00
22-00132	02/14/22	O0035	OCEAN COUNTY MAYORS' ASSOC	FEB 2022 MEETING	Open	20.00	0.00
22-00133	02/14/22	I0017	INDUSTRIAL WELDING SUPPLY INC	TOOL REPLACEMENT	Open	653.00	0.00
22-00136	02/18/22	A0037	ALLIED FIRE & SAFETY CO. INC.	ANNUAL INSPECTIONS 202 DOWNER	Open	3,083.40	0.00
22-00137	02/18/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER FEBRUARY 2022	Open	814.93	0.00
22-00140	02/18/22	W0059	WB MASON	POLICE SUPPLIES 02-2022	Open	122.15	0.00
22-00141	02/18/22	S0163	SWANA NEW JERSEY CHAPTER	2022 SPRING CONFERENCE	Open	175.00	0.00
22-00145	02/22/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - BRUNAS	Open	255.00	0.00
22-00153	02/23/22	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM 03/2022	Open	1,696.21	0.00
22-00157	02/23/22	C0136	CORONATO LAW	ESCROW: INGERSOLL	Open	752.50	0.00
22-00158	02/23/22	C0136	CORONATO LAW	ESCROW - VAN HORNE	Open	875.00	0.00
22-00159	02/23/22	C0136	CORONATO LAW	ESCROW: FUCCI	Open	647.50	0.00
22-00160	02/23/22	M0148	MOTT MacDONALD LLC	ESCROW: VAN HORNE	Open	200.00	0.00
22-00161	02/23/22	M0148	MOTT MacDONALD LLC	ESCROW: FUCCI	Open	80.00	0.00
22-00162	02/23/22	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE JAN 2022	Open	13,809.93	0.00
22-00163	02/23/22	W0027	WIDMER TIME RECORDER CO, INC	TIMESTAMP REPAIRS	Open	282.32	0.00
22-00164	02/23/22	V012	VAN WICKLE AUTO SUPPLY	DELVAC MOTOR OIL	Open	169.98	0.00
22-00165	02/23/22	A0050	ALL POINTS PRINTING & GRAPHICS	OPRA COPIES	Open	39.00	0.00
22-00168	02/23/22	W0053	WAGE WORKS	2022 HEALTHCARE BENEFITS	Open	100.00	0.00 B
22-00170	02/24/22	O0064	OCPTSOA C/O PTL CHRIS LINNELL	2022 MEMBERSHIP RENEWAL	Open	40.00	0.00
22-00171	02/24/22	B0080	BROWNELLS, INC.	WEAPONS EQUIPMENT	Open	346.14	0.00
22-00173	03/01/22	M0001	MANTOLOKING CURRENT FUND	FEB 2022 DEN/MED REIMBURSE	Open	11,190.58	0.00
22-00174	03/01/22	E0026	EQUITABLE	DEFF COMP DEC TO FEB	Open	6,325.00	0.00
22-00175	03/01/22	N0051	NJ DEPT OF HLTH & SR SERVICES	DOG LICENSE REPORT Q 1 2022	Open	6.60	0.00
22-00180	03/01/22	V012	VAN WICKLE AUTO SUPPLY	POLICE VEHICLE SUPPLIES	Open	27.84	0.00
22-00181	03/01/22	B0126	BUSINESS INFORMATION SYS INC	BIS DIGITAL RECORDING CONTRACT	Open	2,100.00	0.00
22-00183	03/01/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 1/14-2/15	Open	71.30	0.00
22-00184	03/01/22	J0003	JCP&L	ELECTRIC SERVICE 10/14-2/11	Open	1,559.10	0.00
22-00185	03/01/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 03/2022	Open	14,572.63	0.00
22-00186	03/01/22	C0118	COMCAST - XFINITY	PD FAX & MODEM 2/21 - 3/20	Open	262.15	0.00
22-00187	03/01/22	M0165	MY CORPORATE HOSTING SOLUTIONS	ADDED USER: OFFICE 365 & ARCH	Open	31.35	0.00
22-00188	03/01/22	M0144	MUSKRAT JACK ANIMAL SERVICES	FEB 2022 ANIMAL CONTROL	Open	300.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00189	03/01/22	w0059	WB MASON	PORTABLE HARD DRIVE	Open	95.96	0.00
22-00191	03/02/22	T0003	TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLES	Open	703.38	0.00
22-00192	03/02/22	V012	VAN WICKLE AUTO SUPPLY	STREET SWEEPER MAINT	Open	51.56	0.00
22-00193	03/02/22	P0066	PETERSON, BONNIE	INVOICE FEBRUARY 2022	Open	625.00	0.00
22-00195	03/03/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE FEB 2022	Open	19,005.00	0.00
22-00196	03/03/22	T0018	TROPICANA CASINO & RESORT	HOTEL RESERVATION	Open	351.41	0.00
22-00198	03/03/22	C0118	COMCAST - XFINITY	POLICE INTERNET 2/28-3/27	Open	71.90	0.00
22-00199	03/03/22	A0050	ALL POINTS PRINTING & GRAPHICS	COPIES FOR OPRA REQUEST	Open	7.00	0.00
22-00201	03/04/22	V012	VAN WICKLE AUTO SUPPLY	ROADS SUPPLIES	Open	24.87	0.00
22-00202	03/04/22	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES	Open	58.22	0.00
22-00208	03/08/22	I0015	IMAGE BUILDERS, INC	C.C. UNIFORMS	Open	636.00	0.00
22-00209	03/08/22	S0140	SUPLEE, CLOONEY & COMPANY	ACCOUNTING SERVICE FEB 2022	Open	1,925.00	0.00
22-00210	03/08/22	A0199	AT&T	OEM LONG DISTANCE MAR 2022	Open	1.99	0.00
22-00211	03/08/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE FEB 2022	Open	352.59	0.00
22-00212	03/08/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS FEB 2022	Open	2,898.56	0.00
22-00213	03/08/22	N0004	VERIZON	OEM PHONE LINE 2/28 - 3/27	Open	195.13	0.00
22-00215	03/08/22	N0035	NEW ERA CAR WASH	CAR WASH FEB 2022	Open	45.00	0.00
22-00216	03/08/22	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & MATERIALS	Open	76.89	0.00
22-00217	03/08/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES FEB 2022	Open	1,865.00	0.00
22-00219	03/08/22	L0010	NEW JERSEY STATE LEAGUE	BUDGET, ETHICS AND PROCUREMENT	Open	75.00	0.00
22-00220	03/08/22	O0002	OCEAN COUNTY UTILITY AUTHORITY	2021 DEFICIENCY	Open	44,441.12	0.00
22-00221	03/09/22	A0053	AFLAC - CV190	AFLAC PREMIUM FEBRUARY 2022	Open	423.41	0.00
22-00222	03/09/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE FEB 2022	Open	82.50	0.00

Total Purchase Orders: 73 Total P.O. Line Items: 0 Total List Amount: 188,635.22 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	55,638.20	0.00	55,638.20	0.00	0.00	55,638.20
	1-14	<u>2,125.00</u>	<u>0.00</u>	<u>2,125.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,125.00</u>
	Year Total:	57,763.20	0.00	57,763.20	0.00	0.00	57,763.20
CURRENT FUND	2-01	112,496.43	0.00	112,496.43	0.00	0.00	112,496.43
	2-12	6.60	0.00	6.60	0.00	0.00	6.60
	2-14	<u>15,813.99</u>	<u>0.00</u>	<u>15,813.99</u>	<u>0.00</u>	<u>0.00</u>	<u>15,813.99</u>
	Year Total:	128,317.02	0.00	128,317.02	0.00	0.00	128,317.02
TRUST OTHER FUND	T-13	2,555.00	0.00	2,555.00	0.00	0.00	2,555.00
Total of All Funds:		<u>188,635.22</u>	<u>0.00</u>	<u>188,635.22</u>	<u>0.00</u>	<u>0.00</u>	<u>188,635.22</u>

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 FEBRUARY 28, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 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

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.

Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

03/01/2022

Mayor & Council,

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

Dispatch Report:

- February 2022 we logged **921** incidents.
- Incidents include;
 - ◊ **201** traffic details, **233** property checks, **40** beach checks, and **2** warrant service.
 - ◊ **1** burglary, **1** theft, 5 parking problems, and 6 suspicious vehicles
 - ◊ **1** water rescue, **2** first aid calls, **2** utility, and **14** alarms
 - ◊ We also responded to **23** agency assists between Brick and Bay Head.

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

Alerts:

- We remind everyone to lock and secure their vehicles and your remove key fobs. Thefts are up throughout NJ by over 20% over 2020s numbers. Over fourteen thousands cars were stolen last year.
- April 1th – 21th - U Drive, U Text, U Pay officers will be taking part in a enforcement grant.
- Pre-season badges go on sale April 1st from the police window. See beach section for additional information.

Legal:

NJ Attroney General Pursuit Guidelines: A law enforcement officer may pursue when the officer reasonably believes that the violator has committed, or is engaged in a conspiracy or attempt to commit, any crime of the first degree or one of the following violent or

serious crimes of the second degree:

- | | |
|--|--|
| (1) Manslaughter N.J.S.A. 2C:11-4 | (2) Vehicular Homicide N.J.S.A. 2C:11-5 |
| (3) Aggravated Assault N.J.S.A. 2C:12-1(b) | (4) Disarming a L.E.O. N.J.S.A. 2C:12-11 |
| (5) Kidnapping N.J.S.A. 2C:13-1 | (6) Luring/Enticing a Child N.J.S.A. 2C:13-6 |
| (7) Human Trafficking N.J.S.A. 2C:13-8 | (8) Sexual Assault N.J.S.A. 2C:14-2 |
| (9) Robbery, N.J.S.A. 2C:15-1 | (10) Arson N.J.S.A. 2C:17-1 |
| (11) Burglary N.J.S.A. 2C:18-2 | (12) Escape N.J.S.A. 2C:29-5 |

General Information:

- Body Worn Cameras (BWC); Officers will be training with the new cameras during the month of March, with projected deployment April 1st. Prior to officers wearing them full time we will notify the public.

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided or email policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

Beaches:

- Pre-season badges will be on sale April 1st – thru end of day Memorial Day.
 - Police Department window: 10 AM to 2 PM – Monday thru Friday
 - Finance window April 18th - 22nd
 - Price: \$85
 - Mail in forms will be available on the Borough website under the beach tab.
 - Mail in – Check only
 - In person check or credit card only **NO CASH NO Debit**

Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
 - SLEO IIs - Certified, qualifications can be found on our website or social media
 - SLEO Is – able to attend a 70 hour class –May 9th to June 7th nights and weekends.
 - Beach Badge Checkers
 - Beach Badge sellers
 - Mobile Beach Badge checkers (on an ATV)
- Applications are available online or for pick up at the police window

- The Summer season is June 18th through Labor Day September 5th

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: **All vehicles will be rotating in and out of service for an airbag recall**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	16,932		Chief	
1901	2011	Chevy / Tahoe	77,128	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	104,518	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	26,968	Dash board camera	Patrol	A & B Day
1904	2015	Chevy/Tahoe	118,077	Dash board camera	Patrol	Specials
1905	2016	Chevy / Caprice	105,994	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	72,628	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	72,746	Dash board camera	Patrol	A & B midnight
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,

Chief Stacy Ferris

Construction Permit Activity Report

RANGE: 02/01/2022 To 02/28/2022

March 09, 2022 9:49:58AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$252,843.00	Cubic Footage:	0 Cu.ft	Permit Issued:	6
Cost Of Alteration:	\$447,475.00	Square Footage:	0 Sq.ft	Updates Issued:	8
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$700,318.00			Municipal Fees Waived:	2

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$12,090.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$12,090.00
Electrical:	\$1,800.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,800.00
Fire :	\$275.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$275.00
Plumbing:	\$1,115.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,115.00
Elevator:	\$46.00	Elevator:	\$0.00	Elevator:	\$46.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$46.00	Technical Fees:	\$15,280.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$855.00	\$0.00	\$855.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$855.00	\$0.00	\$855.00

TECHNICAL ISSUES

Building Technical:	6
Electrical Technical:	7
Fire Protection Technical:	2
Plumbing Technical:	6
Elevator Technical:	2
Mechanical Technical:	

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:	2
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$15,280.00
FEES:	\$855.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$16,135.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$16,135.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

* By Municipality (see N.J.S. 52:27D-126b): \$46.00

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From 02/01/2022 To 02/28/2022

March 09, 2022 9:49:59AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plmb	Elev	Mech	AltFee	Cofee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Eadm	Fadm	Padm	Vadm	Madm	VolFee	Cofee	Square Feet	
Work Site													
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20210009	2/1/2022	101	7754	5	Electrical work								
39 11		\$180,000.00	R-5	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1540 RUNYON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Volpe, Chris & Jean Marie	2/1/2022	101	7814	7	Fire Line/ Alarm devices								
20210009		\$35,000.00	R-5	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1540 RUNYON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Volpe, Chris & Jean Marie	2/2/2022	101	7830	3	Elevator								
20210052		\$23,843.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	0.00
24 56		\$46.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1130 OCEAN AVE.		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Todd Jeffrey	2/22/2022	101	7837	4	ELEVATOR								
20210063		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
23 47		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1113 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1113 Ocean Avenue LLC	2/16/2022	434	7829	1	Ground level pool deck								
20210137		\$15,000.00	U	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$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
East Ave Family Trust, Gelband	2/3/2022	999	7821	1	Electric for generator								
20220009		\$0.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
23 10		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1039 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hayes, John & Kathleen	2/3/2022	999	7822	2	electric for cabana / plumbing in cabana								
20220009		\$14,000.00	U	\$0.00	\$140.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
23 10		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1039 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hayes, John & Kathleen		\$0.00		\$0.00	\$140.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
													\$255.00

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plumb	Elev	Mech	ARFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Blgd	Elec	Fire	Plumb	Elev	Mech	ARFee	CoFee	Cubic Feet	VolFee	Square Feet
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	CertTotl	Total Fee			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl					
20220013	2/14/2022	434	7831	0	Interior renovation and convert garage into living space								
1067 Barneat Lane		\$60,000.00	R-5	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$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
C & J 1067 Barneat LLC/ CO Jason GI		\$0.00		\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$1,914.00
20220014	2/16/2022	434	7636	0	Inground Pool 12 x24 with heater								
23 14		\$58,500.00	U	\$1,650.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	0.00
1047 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1047 Ocean Ave LLC		\$0.00		\$1,650.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$2,122.00
20220014	2/16/2022	434	7638	1	pool heater								
23 14		\$1,000.00	U	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00
1047 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1047 Ocean Ave LLC		\$0.00		\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$172.00
20220015	2/16/2022	999	7783	0	Inground Granite Pool with Fence								
23 32		\$68,500.00	U	\$1,950.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	0.00
1083 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Swift, Megan		\$0.00		\$1,950.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$2,456.00
20220016	2/22/2022	434	7832	0	REPLACE GAS FURNACE AND AC CONDENSER AND COIL								
20 16		\$1,475.00	U	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00
971 LAGOON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
O'CONNELL, DESMOND & ROBERTA		\$0.00		\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$164.00
20220017	2/24/2022	434	7801	0	Deck at grade around pool								
13 11		\$45,000.00	U	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	0.00
965 Barneat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Kohn, Alisa & Steven		\$0.00		\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	\$1,436.00
20220018	2/28/2022	434	7824	0	Interior Renovation								
8 15		\$198,000.00	R-5	\$4,890.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	0.00
962 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Pacific Res		\$0.00		\$4,890.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$6,162.00
Grand Total		\$700,318.00		\$46.00	\$12,090.00	\$1,800.00	\$275.00	\$1,115.00	\$0.00	\$0.00	\$855.00	\$0.00	\$16,135.00

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	915.00	115.00	200.00	30.00	0.00	0.00	0.00	\$1,260.00
2	5,850.00	585.00	320.00	0.00	0.00	388.00	0.00	0.00	\$7,143.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
4	1,350.00	85.00	75.00	0.00	0.00	90.00	0.00	0.00	\$1,600.00
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
	7,200.00	1,585.00	510.00	200.00	30.00	478.00	0.00	0.00	\$10,003.00

RECEIVED BY _____

DATE _____

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 02/01/2022 To 02/28/2022

March 9, 2022 9:52:42AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$9,973.00	\$0.00	\$9,973.00
TCO	Sub Totals:	\$0.00	\$30.00	\$0.00	\$30.00
GRAND TOTALS:		\$0.00	\$10,003.00	\$0.00	\$10,003.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 02/01/2022 To 02/28/2022

March 9, 2022 9:52:44AM

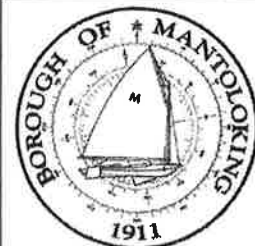
Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
23	14	7636		20220014	02/16/22	\$0.00	\$2,122.00		\$2,122.00		1669		6227
23	14	7638		20220014	02/16/22	\$0.00	\$172.00		\$172.00		1669		6228
39	11	7754		20210009	02/01/22	\$0.00	\$700.00		\$700.00		69443		6220
23	32	7783		20220015	02/16/22	\$0.00	\$2,456.00		\$2,456.00		1670		6229
13	11	7801		20220017	02/24/22	\$0.00	\$1,436.00		\$1,436.00		265		6231
39	11	7814		20210009	02/01/22	\$0.00	\$200.00		\$200.00		69431		6221
23	10	7821		20220009	02/03/22	\$0.00	\$75.00		\$75.00		12167		6222
23	10	7822		20220009	02/03/22	\$0.00	\$255.00		\$255.00		12167		6223
5	5	7829		20210137	02/16/22	\$0.00	\$479.00		\$479.00		10692		6226
24	23	7831		20220013	02/14/22	\$0.00	\$1,914.00		\$1,914.00		134		6225
20	16	7832		20220016	02/22/22	\$0.00	\$164.00		\$164.00		4091		6230
Sub Totals :						\$0.00	\$9,973.00		\$9,973.00				
ACCOUNT: TCO													
27	8				02/02/22	\$0.00	\$30.00		\$30.00		6774		6224
Sub Totals :						\$0.00	\$30.00		\$30.00				
Grand Total:						\$0.00	\$10,003.00		\$10,003.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking



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



DATE: 3/5/22

Mayor and Council

Below is a list of tasks performed during the month of February 2022 by the DPW.

1. Cleared snow from storm Drains.
2. Prepared for snow and ice storms.
3. Tested generators at borough hall and DPW garage.
4. Changed air filters on rooftop unit on borough hall.
5. Assisted contractor with sewer hook up at 1037 Barnegat Lane.
6. Multiple sewer mark outs.
7. Painted and caulked windows in meeting room.
8. Met with DEP and Army Corp. about beach replenishment.
9. Set up for Council and Planning Board meetings.
10. Washed and cleaned trucks after salting and plowing streets.
11. Water sealed bike racks.
12. Delivered bike racks to beach accesses.
13. Assisted contractor with sewer hook up at 1417 Ocean Ave.
14. Attended Budget Meeting.
15. Did maintenance on backhoe.
16. Carpet cleaned offices.
17. Put together speed limit sign.

Submitted By Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue

P.O. Box 213
Mantoloking, New Jersey 08738

3/1/22

Mayor & Council

During the month of February 2022 the Mantoloking Fire Company responded to 5 fire calls, held 1 drill 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
2/01/22	12:21	156 Sunset Lane	Brick	Broken Pipe
2/6/22	09:25	751 Main Ave.	Bay Head	Odor Invest
2/14/22	13:54	249 Evergreen Ave.	Bay Head	Fire Alarm
2/24/22	07:41	542 Broad Ave.	Brick	Odor Invest
2/24/22	19:50	6 Carpenter Lane	Mantoloking	Water Rescue

Submitted By,

Chief Scott Hulse

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 February 2022

<u>CRIMINAL COMPLAINTS FILED</u>		<u>TRAFFIC COMPLAINTS FILED</u>	
Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	2
Special Complaints/	0	Parking	0

Tickets issued in the month of February 2

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$1,613.62	\$2,529.74
2021 year to date receipts—TOTAL	\$2,265.84	\$4,061.77
Difference Total Receipts Payable	-\$652.22	-\$1,532.03

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	(\$1,826.45)	(\$1,584.47)	(\$345.05)	(\$2,342.22)	(\$5,391.90)	(\$8,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$30,786.50)

**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	0	0	0	0	0
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
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 2021	0	14	0	1	7	1	23
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