



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, April 16, 2024
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

- Discussion Item: Security Cameras in Borough Hall

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 24-78

Caucus-Regular Business Meeting March 19, 2024

ORDINANCES- ADOPTION SECOND READING BY TITLE AND PUBLIC HEARING

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 2024-16

ORDINANCE NO. 2024-16

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO AMEND CHAPTER 3 ENTITLED "MAYOR AND BOROUGH COUNCIL; COMMITTEES," SECTION 3-2 ENTITLED "POWERS AND DUTIES OF THE MAYOR" OF THE MUNICIPAL CODE

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 2024-17

ORDINANCE NO. 2024-17

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO AMEND CHAPTER 3 ENTITLED "MAYOR AND BOROUGH COUNCIL; COMMITTEES," SECTION 3-4 ENTITLED "POWERS OF THE COUNCIL" OF THE MUNICIPAL CODE.

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 2024-18

ORDINANCE NO. 2024-18

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK

ORDINANCE NO. 2024-19

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 2024-19

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ORDINANCE OF THE BOROUGH OF MANTOLOKING, FIXING AND DETERMINING SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES SO AS TO ADD STIPEND FOR SPECIFIC BEACH DUTIES

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

- 24-79 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 24-80 Authorizing a Refund of a Duplicate Payment of a Certificate of Occupancy Fee in the amount of \$150.00
- 24-81 Authorizing the Adoption of Temporary Emergency Appropriation # 3
- 24-82 Authorizing the Appointment of Personnel-Seasonal Part Time Help
- 24-83 Amending Resolution 24-34 Authorizing the Appointment of and Adoption of the 2024 Emergency Planning and Community Right to Know Act Committee
- 24-84 Authorizing the Participation in the U.S. Army Corp of Engineers (USACE) Flood Plain Management Services Program
- 24-85 Authorizing and Appointment to the Environmental Commission

RESOLUTIONS TO BE VOTED ON SEPARATELY

PUBLIC HEARING- Mayor White will open the floor for comments on the 2024 Municipal Budget

24-86 Authorizing Self Examination of the 2024 Budget

24-87 Adoption of the 2024 Municipal Budget

BILL LIST

24-88 Authorizing the payment of bills

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz

Finance-Chairman Anthony Amarante

Land Use-Chairman Brad Batcha

Public Safety-Chairman Joseph Celentano

Public Works-Chairman Frank Donaldson

Recreation-Chairman John Conti

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING Tuesday, May 21, 2024 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

**BOROUGH OF MANTOLOKING
ORDINANCE NO. 2024-16**

**AN ORDINANCE OF THE BOROUGH OF
MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW
JERSEY, TO AMEND CHAPTER 3 ENTITLED “MAYOR
AND BOROUGH COUNCIL; COMMITTEES,” SECTION
3-2 ENTITLED “POWERS AND DUTIES OF THE
MAYOR” OF THE MUNICIPAL CODE.**

WHEREAS, the Borough of Mantoloking (the “Borough”) is a municipal corporation organized and operating under the laws of the State of New Jersey; and

NOW, THEREFORE, BE IT ORDANED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey that the Code of the Borough of Mantoloking is hereby amended, revised and/or supplemented as follows:

SECTION 1. Chapter 3 of the Code of Borough of Mantoloking, entitled “Mayor and Borough Council; Committees,” is hereby amended and supplemented to read as follows: (deletions are indicated by ~~crossouts~~ and additions indicted in **bold**):

§ 3-2. Powers and Duties of the Mayor.

The Mayor shall preside over all meetings of the Council but shall not vote except to give the deciding vote in case of a tie. Except as otherwise provided by statute or specific ordinance, the Mayor shall nominate and, with the advice and consent of the Council, appoint all officers in the Borough. No appointments requiring Council confirmation shall be made except by a majority vote of the Councilmembers present at the meeting, provided that at least three affirmative votes shall be required for such purpose, the Mayor to have no vote thereon except in the case of a tie. Vacancies in appointive offices shall be filled by appointment in the same manner for the unexpired term only. The Mayor shall make such nomination to fill a vacancy within 30 days after the appointive office becomes vacant. If the Mayor fails to nominate within 30 days or the Council fails to confirm any nomination made by the Mayor, then, after the expiration of 30 days, the Council shall appoint the officer.

The Mayor shall see that the laws of the state and the ordinances of the Borough are faithfully executed and shall recommend to the Council such measures as he/she may deem necessary or expedient for the welfare of the Borough. The Mayor shall maintain peace and good order and have the power to suppress all riots and tumultuous assemblies in the Borough.



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

The Mayor shall have the powers granted by the laws of New Jersey and the ordinances of the Borough. The Mayor shall supervise the conduct and acts of all officers in the Borough and shall execute all contracts made on behalf of the Council. The members of advisory committees to the municipality created pursuant to Borough Code and N.J.S.A. 40A:60-7 shall be nominated by the Mayor and established by advice and consent of Council by resolution.

For the year 2024 and for each year thereafter, it is hereby established that the Mayor shall receive an annual stipend of \$2,500.00 (Two Thousand Five Hundred Dollars) to be paid on a quarterly basis.

SECTION 2. All ordinances or parts of ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect following its final passage and publication as required by law.

NOTICE

Notice is hereby given that the foregoing ordinance was introduced and passed by the Borough Council on the first reading at the regular meeting of the governing body of the Borough of Mantoloking, County of Ocean, and State of New Jersey, held on March 19, 2024 and that the ordinance will be considered for final passage at the meeting of said governing body to be held at the Municipal Building, 202 Downer Ave., Mantoloking, New Jersey 08738 on April 16, 2024 at 5:30 P.M. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

r|m|sh|c

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Beverly A. Konopada, RMC, CMR
Municipal Clerk

**BOROUGH OF MANTOLOKING
ORDINANCE NO. 2024-17**

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO AMEND CHAPTER 3 ENTITLED “MAYOR AND BOROUGH COUNCIL; COMMITTEES,” SECTION 3-4 ENTITLED “POWERS OF THE COUNCIL” OF THE MUNICIPAL CODE.

WHEREAS, the Borough of Mantoloking (the “Borough”) is a municipal corporation organized and operating under the laws of the State of New Jersey; and

NOW, THEREFORE, BE IT ORDANED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey that the Code of the Borough of Mantoloking is hereby amended, revised and/or supplemented as follows:

SECTION 1. Chapter 3 of the Code of Borough of Mantoloking, entitled “Mayor and Borough Council; Committees,” is hereby amended and supplemented to read as follows: (

§ 3-4. Powers of the Council.

The Council shall possess all the powers granted by the laws of the State of New Jersey.

For the year 2024 and for each year thereafter, it is hereby established that each Councilmember shall receive an annual stipend of \$1,500.00 (One Thousand Five Hundred Dollars) to be paid on a quarterly basis (March, June, August and November). Each Councilmember may elect to waive his/her stipend.

r|m|s|h|c

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SECTION 2. All ordinances or parts of ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect following its final passage and publication as required by law.

NOTICE

Notice is hereby given that the foregoing ordinance was introduced and passed by the Borough Council on the first reading at the regular meeting of the governing body of the Borough of Mantoloking, County of Ocean, and State of New Jersey, held on March 19, 2024 and that the ordinance will be considered for final passage at the meeting of said governing body to be held at the Municipal Building, 202 Downer Ave., Mantoloking, New Jersey 08738 on the April 16, 2024 at 5:30 P.M. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

**Beverly A. Konopada, RMC, CMR
Municipal Clerk**

r|m|sh|c

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ORDINANCE NO. 2024-18

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit an increase in said budget to 2.50%, unless authorized by ordinance to increase it to 3.50% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.50% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean finds it advisable and necessary to increase its CY 2024 budget by up to 3.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determined that a 3.50% increase in the budget for said year, amounting to \$184,756.46 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Mantoloking, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.50% amounting to \$184,756.46, and the CY 2024 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said director within 5 days after such adoption.

Introduced:

Adopted:

Approved:

NOTICE

Notice is hereby given that the foregoing ordinance was introduced and passed by the Borough Council on the first reading at the regular meeting of the governing body of the Brough of Mantoloking, County of Ocean, and State of New Jersey, held on March 19, 2024 and that the ordinance will be considered for final passage at the meeting of said governing body to be held at the Municipal Building, 202 Downer Ave., Mantoloking, New Jersey 08738 on April 16, 2024 at 5:30 P.M. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Beverly A. Konopada, RMC, CMR

Municipal Clerk

ORDINANCE NO. 2024-19

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ORDINANCE OF THE BOROUGH OF MANTOLOKING, FIXING AND DETERMINING SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES SO AS TO ADD STIPEND FOR SPECIFIC BEACH DUTIES

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

SECTION 1. That Section 1 of the Ordinance of the Borough of Mantoloking, Fixing and Determining Salaries and Wages of Certain Officials and Employees be amended and supplemented so as to include the following position and salary range:

Beach Duties-Deputy Code Enforcement Officer- \$1,200 stipend
(Patrolling of Beaches and Enforcement of code regulations with regards to any and all Borough Codes specific to the Beach during the summer season months; June, July, August, & September.)

SECTION 2. All ordinances or parts or ordinances inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

Notice is hereby given that the foregoing ordinance was introduced and passed by the Borough Council on the first reading at the regular meeting of the governing body of the Brough of Mantoloking, County of Ocean, and State of New Jersey, held on March 19, 2024 and that the ordinance will be considered for final passage at the meeting of said governing body to be held at the Municipal Building, 202 Downer Ave., Mantoloking, New Jersey 08738 on April 16, 2024 at 5:30 P.M. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Beverly A. Konopada, RMC, CMR

Municipal Clerk

RESOLUTION NO. 24-78

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- March 19, 2024

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 **16th** day of **April**, **2024**.

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

RESOLUTION NO. 24-79

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

RESOLVED, by the governing body of the Borough of Mantoloking accepting 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 **16th** day of **April**,
2024.

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

RESOLUTION NO. 24-80

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF
OCEAN, STATE OF NEW JERSEY AUTHORIZING A REFUND
OF A DUPLICATE PAYMENT OF A CERTIFICATE OF OCCUPANCY
FEE IN THE AMOUNT OF \$150.00**

WHEREAS, a duplicate payment was made of a certificate of occupancy fee in the amount of \$150.00; and,

WHEREAS, such duplicate payment has resulted in an overpayment of fees for the following applicant and a request for a refund in the amount of \$150.00 is being requested to be authorized to the below listed applicant:

Abatare Builders, Inc., 85 Mantoloking Road, Brick, New Jersey 08723
for the application of Gula, application #2024-0028

WHEREAS, the total amount of refund of the duplicate payment was \$150,00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to issue a check in the amount of \$150.00 to the applicant for the duplicate payment for a certificate of occupancy fee;

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Planning Board Secretary, Chief Financial Officer and the applicant.

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 **16th** day of **April, 2024**.

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

RESOLUTION NO. 24-81

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF
OCEAN, STATE OF NEW JERSEY TO ADOPT TEMPORARY
EMERGENCY APPROPRIATIONS #3**

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 2024 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$2,964,839.00.

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 2024 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>
General Administration	\$ 10,000.00	
Municipal Clerk	\$ 15,000.00	\$ 5,000.00
Finance	\$ 10,000.00	\$ 5,000.00
Computer Technology		\$ 5,000.00
Tax Collection	\$ 500.00	
Tax Assessor	\$ 5,000.00	
Engineering		\$ 15,000.00
Planning Board		\$ 2,500.00
Construction	\$ 5,000.00	\$ 2,500.00
Police		\$ 15,000.00
Road Repairs	\$ 25,000.00	\$ 5,000.00
Garbage		\$ 25,000.00
Buildings and Grounds		\$ 15,000.00
Sewer System		\$ 8,000.00

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Beach Access	\$ 15,000.00	
Beach Maintenance		\$ 15,000.00
Electricity		\$ 5,000.00
Telephone		\$ 5,000.00
Fire Hydrants		\$ 5,000.00
Natural Gas		\$ 3,000.00
Social Security		\$ 10,000.00
Shared Services – Construction		\$ 7,500.00
Shared Services – Info Technology		\$ 5,000.00
Court	\$ 10,000.00	
TOTAL	\$ 95,500.00	\$158,500.00
GRAND TOTAL	<u>\$254,000.00</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 16th day of April, 2024.

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

RESOLUTION NO. 24-82

RESOLUTION: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following appointments with the terms and conditions indicated:

Name	Position	Effective Date	Salary
Ashley Vanderspurt	Beach Sales/Checker	4/15/24-9/15/24	\$16.00
Carly DeCicco	Beach Checker	6/1/24-9/15/24	\$15.00
Cassandra Kurtz	Beach Checker	6/1/24-9/15/24	\$15.50
Christine Leach	Beach Sales/Checker	4/15/24-9/15/24	\$16.00
Corinne DeCicco	Beach Checker	6/1/24-9/15/24	\$15.50
Corinne Guadagnini	Beach Checker	6/1/24-9/15/24	\$15.25
Danielle Alvarez	Beach Checker	6/1/24-9/15/24	\$15.25
Eileen Harris	Beach Checker	6/1/24-9/15/24	\$15.00
Erica Cunningham	Beach Checker	6/1/24-9/15/24	\$15.50
Erin Mylod	Beach Checker	6/1/24-9/15/24	\$15.00
Gabriel Huerta	Beach Checker	6/1/24-9/15/24	\$15.25
Genevieve DeRosa	Beach Checker	6/1/24-9/15/24	\$15.00
Gianna Verlingo	Beach Checker	6/1/24-9/15/24	\$15.00
Giovanna Nocero	Beach Checker	6/1/24-9/15/24	\$15.50
Hanna Jenkowski	Beach Checker	6/1/24-9/15/24	\$15.00
Jack Stansbury	Beach Checker	6/1/24-9/15/24	\$15.00
Jacqueline Carell	Beach Checker	6/1/24-9/15/24	\$15.00
Kevin McDermitt	Beach Checker	6/1/24-9/15/24	\$15.00
Laura Kerwin	Beach Checker	6/1/24-9/15/24	\$15.25
Lily Restaino	Beach Checker	6/1/24-9/15/24	\$15.50
Lisa Stansbury	Beach Checker	6/1/24-9/15/24	\$15.00
Megan Mylod	Beach Checker	6/1/24-9/15/24	\$15.25
Monica Musto	Beach Checker	6/1/24-9/15/24	\$15.75
Natalie O'Neil	Beach Checker	6/1/24-9/15/24	\$15.25
Owen Irish	Beach Checker	6/1/24-9/15/24	\$15.00
Paige Baney	Beach Checker	6/1/24-9/15/24	\$15.50
Rebecca DelCore	Beach Sales/Checker	4/15/24-9/15/24	\$16.00
Sydney Rosenberg	Beach Checker	6/1/24-9/15/24	\$15.00
Isabella Sciarappa	Beach Checker	6/1/24-9/15/24	\$15.25

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 **16th** day of **April, 2024**.

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

RESOLUTION NO. 24-83

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION 24-34 AUTHORIZING THE APPOINTMENT OF AND ADOPTION OF THE 2024 EMERGENCY PLANNING AND COMMUNITY RIGHT TO KNOW ACT COMMITTEE

BE IT RESOLVED that the following named persons are hereby appointed as members of the Borough of Mantoloking Emergency Planning and Community Right to Know Act Committee for the year 2024. The Coordinator is appointed for a term of three (3) years. The Deputy Coordinator is appointed to a term of (3) years.

Robert S. McIntyre, Emergency Management Coordinator Term to Expire 12/31/2024
Stacy Ferris, Chief of Police, Deputy Emergency Management Coordinator and Board of Health Representative Term to Expire 12/31/2024

Council President
Joseph Celentano, Public Safety Chairman, Mantoloking Yacht Club
Brett Radi, Borough Administrator
Beverley Konopada, Borough Clerk
Scott Hulse, Borough Public Works Supervisor
Lawrence Plevier, P.E., Borough Engineer
Damage Assessment Officer
Ocean County Department of Social Services
Jean Cipriani, Esq., Borough Attorney
Edwin C. O'Malley, Ocean County Amateur Radio
April Yezzi, Chief Financial Officer /CTC/QPA
Kelly Burdge, Police and Mantoloking OEM
Greg Popaca- Police and OEM
Doug Popaca, Fire Department and OEM
Emergency Services
RACES/SkyWarn

BE IT FURTHER RESOLVED that the Borough Coordinator of Emergency Management is authorized, upon adoption of this Resolution, to call necessary meetings, arrange for appropriate training sessions, and to set deadlines for responses in writing of the various sections of the Emergency Operations Plan as well as any further related requirements.

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 16th day of April, 2024.

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

RESOLUTION NO. 24-84

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING
THE PARTICIPATION IN THE U.S. ARMY CORP OF ENGINEERS (USACE) FLOOD PLAIN
MANAGEMENT SERVICES PROGRAM**

WHEREAS, Section 206 of the Flood Control Act of 1960, as amended, authorizes the U.S. Army Corp of Engineers (USACE) to help communities mitigate flood losses; and

WHEREAS, the governing body is desirous to participate in the Flood Plain Management Services Program offered by USACE and coordinated through the New Jersey Coastal Coalition at no cost to the borough; and

WHEREAS, this program would aid the borough in planning and assistance for mitigation activities with the intent to aid in the borough's resiliency against flooding.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Mantoloking County of Ocean, State of New Jersey, hereby authorizes the mayor to execute any necessary documents to participate in the Flood Plain Management Services Program.

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 16th day of April, 2024.

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

RESOLUTION NO. 24-85

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING
AN APPOINTMENT TO THE ENVIRONMENTAL COMMISSION**

WHEREAS, vacancies exist on the Borough of Mantoloking Environmental Commission; and

WHEREAS, the governing body is desirous in adopting the mayor's appointment to said Commission;
and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Mantoloking
County of Ocean, State of New Jersey, that the following individual be appointed to serve on the
Environmental Commission for the following term.

Commission Member: Rory Joyce

Term: 04/16/2024 to 12/31/2024

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 **16th** day of
April, 2024.

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

RESOLUTION NO. 24-86

**RESOLUTION AUTHORIZING SELF EXAMINATION OF THE 2024
BUDGET**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Mantoloking has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2024 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 **16th** day of **April, 2024**.

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

RESOLUTION NO. 24-87

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE ADOPTION OF THE
2024 MUNICIPAL BUDGET**

BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, County of Ocean that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$4,809,018.00 for municipal purposes.

Recorded Vote

AYES:

NAYS:

ABSTAINED:

ABSENT:

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$825,000.00
Miscellaneous Revenues Anticipated	1,344,262.88
Receipts from Delinquent Taxes	46,000.00
2. Amount to be Raised by Taxation for Municipal Purposes	4,809,018.00
TOTAL REVENUES	\$7,024,280.88

SUMMARY OF APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
Operations Including Contingent	\$4,962,941.00
Deferred Charges and Statutory Expenditures - Municipal	616,670.00
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	376,669.88
Capital Improvements	244,250.00
Municipal Debt Service	423,750.00
Deferred Charges - Municipal	87,000.00
Reserve for Uncollected Taxes	313,000.00
TOTAL GENERAL APPROPRIATIONS	\$7,024,280.88

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 16th day of April, 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of April, 2024, _____, Clerk

RESOLUTION NO. 24-88

**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 \$337,951.04 with the recommendation they be paid, and
- A list of bills in the amount of \$328,140.73 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 **16th** day of **April, 2024**.

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

The BOROUGH of MANTOLOKING

2024 SUMMARIZED INTRO BUDGET STATUS REPORT AS OF MARCH 31TH, 2024

ACCOUNT	2022		2023		% of Total Budget	Increase v. 2022 Act.	2024			
	Budget	Actual	Budget	Actual			Budget	Actual	% of Total Budget	Actual % of Budget
<u>EXPENDITURES & APPROPRIATIONS</u>										
GENERAL GOVERNMENT	935,479	841,281	978,548	933,353	14.49%	16.3%	1,027,035	213,807	14.62%	20.82%
<i>Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector</i>										
LAND USE ADMINISTRATION / PLANNING BOARD	51,000	24,037	39,710	35,250	88.77%	65.2%	44,882	7,156	0.64%	15.94%
<i>Planning Board, Zoning & Land Use Official</i>										
UNIFORM CONSTRUCTION CODE ADMINISTRATION	167,565	133,862	157,043	140,268	2.33%	17.3%	196,281	35,569	2.79%	18.12%
<i>Construction & Building Subcode Officials, Building Inspector</i>										
INSURANCE	568,391	514,997	599,887	601,579	8.89%	16.5%	641,795	214,890	9.14%	33.48%
<i>Flood, Fire, Liability, Workers Comp, Employee Benefits</i>										
PUBLIC SAFETY	1,472,112	1,469,727	1,553,786	1,513,643	23.01%	5.7%	1,721,979	401,997	24.51%	23.35%
<i>Police, Fire, Emergency Management</i>										
MUNICIPAL COURT	53,300	45,920	54,879	47,573	0.81%	19.5%	54,364	12,563	0.77%	23.11%
<i>Judge & Public Defender</i>										
PUBLIC WORKS	598,767	530,990	618,043	513,321	9.15%	16.4%	647,779	147,403	9.22%	22.76%
<i>Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection</i>										
HEALTH & HUMAN SERVICES	4,335	3,980	4,335	3,995	0.06%	8.9%	4,200	1,200	0.06%	28.57%
<i>Board of Health, Dog Control</i>										
PARKS, RECREATION, & BEACH	426,245	342,128	447,571	377,045	6.63%	30.8%	467,847	14,260	6.66%	3.05%
<i>Beach Access, Operation, & Maintenance</i>										
SICK LEAVE TRUST	0	0	0	0	0.00%		35,000	0	0.50%	
<i>Compensation for retiring police officers with unused leave</i>										
UTILITIES	201,440	190,595	220,439	173,952	3.26%	15.7%	204,210	30,426	2.91%	14.90%
<i>Gas, Electric, Water, Telephone, Motor Fuel</i>										
PENSIONS & RETIREMENT	551,018	531,355	639,860	627,540	9.48%	20.4%	616,670	24,655	8.78%	4.00%
<i>Employer Payments for Social Security & Employee Pensions</i>										
SEWER SYSTEM - Ocean Utilities Authority	165,000	188,476	191,365	218,627	2.83%	1.5%	260,000	41,200	3.70%	15.85%
<i>Shared Municipal Service</i>										
Beach Maintenance	14,000	14,000	14,000	14,000	0.21%	0.0%	14,000	0	0.20%	0.00%
PUBLIC & PRIVATE PROGRAMS	28,935	28,935	19,585	19,586	0.29%	-32.3%	20,140	0	0.29%	0.00%
<i>Expenditures Paid by the State and Offset by Revenues</i>										
CAPITAL IMPROVEMENTS	238,500	238,500	363,000	362,901	5.38%	52.2%	244,250	0	3.48%	0.00%
<i>Capital Projects Approved for Current Expense Budget</i>										
DEBT SERVICE	448,775	448,775	449,475	449,475	6.66%	0.2%	423,750	0	6.03%	0.00%
<i>Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing</i>										
DEFERRED CHARGES	22,100	15,184	87,100	85,042	1.29%	473.6%	87,100	0	1.24%	0.00%
<i>Appropriations to Pay for Previously Approved Improvement Authorizations</i>										
RESERVE FOR UNCOLLECTED TAXES	308,269	308,269	313,000	313,000	4.64%	1.5%	313,000	0	4.46%	0.00%
<i>To Avoid a Cash Shortfall</i>										
TOTAL EXPENDITURES/APPROPRIATIONS	6,255,231	5,871,011	6,751,625	6,430,149	188.18%	15.0%	7,024,281	1,145,126	100.00%	16.30%
<u>REVENUES & FUND BALANCE</u>										
	Budget	Actual	Budget	Actual	% of Collection	% Inc. v. 2022 Act.	Budget	Actual	% of Collection	Actual % of Budget
FUND BALANCE ANTICIPATED	750,000	750,000	825,000	825,000	100.00%	10.0%	825,000	825,000	100.00%	100.00%
GRANTS RECEIVABLE										
MISCELLANEOUS REVENUES	1,132,937	1,486,402	1,188,241	1,440,584	121.24%	-20.1%	1,344,267	230,862	17.17%	17.17%
<i>Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid</i>										
DELINQUENT TAXES	44,500	44,500	57,000	57,000	100.00%	28.1%	46,000	46,000	100.00%	100.00%
LOCAL TAX LEVY	4,327,794	4,105,726	4,681,385	4,625,607	98.81%	14.0%	4,809,015	1,249,566	25.98%	25.98%
TOTAL REVENUES & FUND BALANCE	6,255,231	6,386,628	6,751,626	6,948,191	102.91%	5.7%	7,024,281	2,351,428	33.48%	33.48%

**BOROUGH OF MANTOLOKING
BILL LIST
APRIL 16TH, 2024
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2023 CURRENT FUND RESERVE	\$ 18,067.61
2024 CURRENT FUND APPROPRIATIONS	\$ 117,776.93
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 17,890.69
GENERAL CAPITAL	\$ 184,215.81
TRUST OTHER	\$ -
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS	\$ 337,951.04

MANUAL CHECKS

	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
<u>VENDOR</u>				
CURRENT FUND - ALL TIME AUTO BODY	4/2/2024	34938	\$	2,719.90
CURRENT FUND - COMCAST - XFINITY	4/2/2024	34939	\$	1,002.95
CURRENT FUND - FP FINANCE	4/2/2024	34940	\$	177.00
CURRENT FUND - JCP & L	4/2/2024	34941	\$	3,360.36
CURRENT FUND - JCP & L MASTER ACCOUNT	4/2/2024	34942	\$	152.96
CURRENT FUND - JCP & L STREET LIGHTING	4/2/2024	34943	\$	822.96
CURRENT FUND - NJ NATURAL GAS	4/2/2024	34944	\$	2,067.86
CURRENT FUND - SPECTROTEL HOLDING COMPANY	4/2/2024	34945	\$	882.57
CURRENT FUND - VERIZON WIRELESS	4/2/2024	34946	\$	591.89
CURRENT FUND - WEATHER WORKS CONSULTING	4/2/2024	34947	\$	1,650.00
CURRENT FUND - NORTH ISLAND MANAGEMENT	4/8/2024	34950	\$	17,600.00
CURRENT FUND - WIRE - SHBP MAR 2024 PAYMENT	3/18/2024	WIRE	\$	40,623.39
CURRENT FUND - WIRE - SHBP APR 2024 PAYMENT	3/28/2024	WIRE	\$	39,358.67
CURRENT FUND - PAYROLL - MARCH 15TH, 2024 PAYROLL	3/15/2024	WIRE	\$	105,326.27
CURRENT FUND - PAYROLL - MARCH 30TH, 2024 PAYROLL	3/30/2024	WIRE	\$	111,803.95
TOTAL			\$	328,140.73
GRAND TOTAL			\$	666,091.77

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: Y
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000333	04/19/23	M0148 MOTT MacDONALD LLC	RES#23-84 BAY & ARNOLD NJDOT	Open	5,846.73	0.00	B
23000890	10/06/23	M0056 GENERAL SALES ADMINISTRATION	REPAIR/REPLACE LIGHTING	Open	62.40	0.00	B
23001027	11/29/23	F0023 FERGUSON ENTERPRISES, INC.	RESTROOM SUPPLIES	Open	197.31	0.00	
23001035	11/30/23	R0064 RUTGER, THE STATE UNIVERSITY	FINANCIAL & RECORD MANAGMENT	Open	237.00	0.00	
23001036	11/30/23	R0064 RUTGER, THE STATE UNIVERSITY	UNDERSTANDING PLAN SITES	Open	431.00	0.00	
23001095	12/20/23	V0022 KLBL INC	Club Car - Beach Vehicle	Open	23,139.90	0.00	
24000024	01/08/24	P0071 POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUNE 2024	Open	24,449.80	0.00	B
24000073	01/22/24	U0020 UP N RUNNIN II LLC	BACKHOE REPAIR & ATV REPAIRS	Open	1,519.78	0.00	
24000077	01/23/24	A0217 ACTION UNIFORM COMPANY, LLC.	BRUNAS UNIFORM	Open	226.00	0.00	
24000100	01/29/24	U0020 UP N RUNNIN II LLC	Army Truck Repair	Open	834.63	0.00	
24000131	02/02/24	W0053 WAGE WORKS	WAGE WORKS BENEFIT 2024	Open	100.00	0.00	B
24000189	02/20/24	A0217 ACTION UNIFORM COMPANY, LLC.	HARCHETTS UNIFORM	Open	250.00	0.00	
24000194	02/21/24	G0087 GALLS LLC	Popaca Uniforms	Open	629.21	0.00	B
24000206	02/27/24	B0102 BLAZING VISUALS SIGN SHOP	SIGN FOR BACK DOOR	Open	27.46	0.00	
24000217	02/28/24	I0003 INSTITUTE FOR PROFESSNL DEVLPM	TAX WEBINAR	Open	50.00	0.00	
24000223	03/01/24	W0059 WB MASON	MARCH SUPPLIES 2024	Open	99.77	0.00	
24000243	03/06/24	L0010 NEW JERSEY STATE LEAGUE	WAGE & HOUR WEBINAR 4/19/24	Open	75.00	0.00	
24000253	03/11/24	S0153 SHI INTERNATIONAL CORP.	WB BLUE INTERNAL HARD DRIVE	Open	66.65	0.00	
24000255	03/11/24	M0027 MGL PRINTING SOLUTIONS	DARREN TERRIZZI STAMP	Open	87.00	0.00	
24000256	03/12/24	T0064 TRIUS INC	SNOW PLOW PART-ACCESSORY	Open	690.00	0.00	
24000259	03/14/24	C0133 CANON SOLUTIONS AMERICA, INC.	MONTHLY INK SERV 3/7 - 4/6	Open	187.69	0.00	
24000260	03/14/24	A0007 ASBURY PARK PRESS, INC	ADS FOR FEB 2024	Open	58.76	0.00	
24000261	03/14/24	A0037 ALLIED FIRE & SAFETY CO. INC.	REPLACE ELEVATOR HEAT DETECTOR	Open	225.00	0.00	
24000262	03/15/24	L0030 LOWES LAR ACCOUNT	GARAGE CABINET - PD	Open	340.56	0.00	
24000263	03/15/24	C0133 CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MARCH 2024	Open	658.00	0.00	
24000265	03/18/24	L0030 LOWES LAR ACCOUNT	SUPPLIES MARCH 2024	Open	358.77	0.00	
24000266	03/18/24	G0087 GALLS LLC	BRUNAS UNIFORM	Open	368.18	0.00	
24000272	03/19/24	J0060 JOSEPH FAZZIO - HOWELL, LLC	MATERIALS FOR BEACH SIGNS	Open	49.97	0.00	
24000274	03/20/24	B0001 BEAVER DAM HARDWARE, INC	PW SUPPLIES MARCH 20TH	Open	25.97	0.00	
24000276	03/20/24	F0035 FERRIS, STACY S.	CLOTHING ALLOWANCE 2024	Open	519.14	0.00	
24000277	03/21/24	O0054 OCEAN COUNTY JUDGE'S ASSOC	2024 MEMBERSHIP	Open	100.00	0.00	
24000278	03/21/24	G0055 GRAND HOTEL	HOTEL RESERVATION - COURT	Open	346.50	0.00	
24000279	03/21/24	C0002 COSTCO COMPANY	MARCH SUPPLIES 2024	Open	290.07	0.00	
24000283	03/26/24	R0063 RICCORDI'S BROTHERS	ROADS PAINT	Open	203.94	0.00	
24000287	03/27/24	R0058 REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 4/1-4/30	Open	15,342.09	0.00	
24000288	03/27/24	P0066 PETERSON, BONNIE	INVOICE FOR MARCH 2024	Open	625.00	0.00	
24000289	03/27/24	M0169 METROPOLITAN LIFE INSURANCE CO	DEN/VISION PREMIUM APR 2024	Open	1,871.18	0.00	
24000291	03/27/24	P0094 PRIMEPOINT LLC	MARCH 2024 PAYROLL	Open	927.25	0.00	
24000292	03/27/24	A0050 ALL POINTS PRINTING & GRAPHICS	OPRA COPIES	Open	10.00	0.00	
24000293	03/27/24	C0035 OCEAN COUNTY MAYORS' ASSOC	MAYOR'S MEETING MARCH 27TH	Open	20.00	0.00	
24000294	03/27/24	M0148 MOTT MacDONALD LLC	ENGINEERING SERV. 2/11-3/10/24	Open	16,579.12	0.00	
24000297	03/27/24	M0144 MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL APR 2024	Open	300.00	0.00	
24000298	03/27/24	E0026 EQUITABLE	DEFF COMP - MARCH 2024	Open	2,100.00	0.00	
24000299	03/27/24	M0001 MANTOLOKING CURRENT FUND	MAR 2024 DEN/MED/VIS REIMBURSE	Open	14,287.28	0.00	
24000300	03/27/24	P0054 MANTOLOKING POLICE ASSOCIATION	POLICE DUES IQ 2024	Open	1,080.00	0.00	
24000305	03/28/24	B0001 BEAVER DAM HARDWARE, INC	PW SUPPLIES MARCH 27TH	Open	13.98	0.00	
24000307	03/28/24	A0037 ALLIED FIRE & SAFETY CO. INC.	WATER MAIN WORK LEAK	Open	126.00	0.00	
24000312	04/01/24	B0110 BURDGE, KELLY	SQUARE PRINTER PAPER	Open	30.92	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24000336	04/03/24	A0219	AUTOMATIC TEMPERATURE 2024 SERVICE AGREEMENT	Open	1,423.75	0.00	B	
24000337	04/03/24	M0165	MY CORPORATE HOSTING SOLUTIONS 1 YEAR DOMAIN REGISTRATION 24	Open	25.00	0.00		
24000338	04/03/24	A0207	APRIL YEZZI REIMBURSE ZOOM MEMBERSHIP	Open	170.49	0.00		
24000339	04/03/24	N0003	NEW JERSEY AMERICAN WATER CO WATER SERVICE MAR 2024	Open	545.12	0.00		
24000340	04/03/24	N0003	NEW JERSEY AMERICAN WATER CO 56 HYDRANTS MAR 2024	Open	3,298.40	0.00		
24000341	04/03/24	C0118	COMCAST - XFINITY POLICE INTERNET 3/28-4/27	Open	84.69	0.00		
24000342	04/03/24	T0003	TIRE CRAFT, INC OF PPB PD VEHICLES MAINTENANCE	Open	1,664.01	0.00		
24000343	04/03/24	T0078	TREASURER, ST OF NJ STATE TRAINING FEES Q 1 2024	Open	2,553.00	0.00		
24000345	04/03/24	P0088	POWERDMS, INC. 2024/2025 ANNUAL SUBSCRIPTION	Open	4,493.11	0.00		
24000346	04/03/24	T0002	THE COAST STAR NEWSPAPERS ADS FOR MARCH 2024	Open	384.84	0.00		
24000347	04/03/24	R0060	ROTHSTEIN, MANDELL, STROHM LEGAL SERVICE 03/2024	Open	8,445.00	0.00		
24000348	04/03/24	I0003	INSTITUTE FOR PROFESSNL DEVLPM CYBERSECURITY WEBINAR	Open	50.00	0.00		
24000349	04/03/24	M0165	MY CORPORATE HOSTING SOLUTIONS OFFICE 365 GCC G1 4/1-6/30	Open	2,115.00	0.00		
24000350	04/03/24	G0042	GARDEN STATE BOBCAT, INC. HYDRAULIC HOSE	Open	85.60	0.00		
24000351	04/04/24	B0001	BEAVER DAM HARDWARE, INC BEACH SUPPLIES ATV	Open	63.10	0.00		
24000352	04/04/24	O0069	OCEAN HARDWARE LLC PW SUPPLIES MARCH 2024	Open	139.73	0.00		
24000353	04/04/24	E0016	EARLE ASPHALT COMPANY INC PROJECT ON BAY & ARNOLD STREET	Open	177,679.08	0.00		
24000354	04/04/24	J0045	JCP&L - STREET LIGHTING STREET LIGHTING	Open	55.01	0.00		
24000356	04/04/24	A0215	AMAZON.COM SERVICES, INC. BEACH ATV PARTS	Open	25.58	0.00		
24000357	04/05/24	P0027	BOROUGH OF PT PLEASANT BEACH GASOLINE Q1 2024	Open	11,478.89	0.00		
24000358	04/05/24	V012	VAN WICKLE AUTO SUPPLY PW VEHICLE MAINTENANCE	Open	131.15	0.00		
24000359	04/05/24	A0215	AMAZON.COM SERVICES, INC. POLICE WEAPON SUPPLY	Open	39.99	0.00		
24000360	04/05/24	A0053	AFLAC - CV190 AFLAC PREMIUM MAR 2024	Open	423.41	0.00		
24000361	04/05/24	S0140	SUPLEE, CLOONEY & COMPANY FINANCE SERVICES MAR 2024	Open	700.00	0.00		
24000364	04/08/24	T0097	TOWNSHIP OF FREEHOLD IT SERVICES MARCH 2024	Open	1,760.00	0.00		
24000365	04/08/24	O0053	OLIWA & COMPANY AUDIT SERVICE - 2023 ADS	Open	3,100.00	0.00		
24000366	04/09/24	I0031	ILAND INTERNET SOLUTIONS CORP FEB - APR 2024 SECURE CLOUD	Open	385.90	0.00		
24000367	04/09/24	X0004	XAUTIC CAR SPA LLC CAR WASH MARCH 2024	Open	64.00	0.00		
24000368	04/09/24	A0199	AT&T OEM LONG DISTANCE APR 2024	Open	2.18	0.00		
24000370	04/09/24	B0109	BRAGEN-EDLY, JOY C. RECYCLING COORDINATOR 2024	Open	500.00	0.00	B	
Total Purchase Orders:		78	Total P.O. Line Items:	0	Total List Amount:	337,951.04	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	3-01	18,067.61	0.00	18,067.61	0.00	0.00	18,067.61
Current Fund	4-01	117,776.93	0.00	117,776.93	0.00	0.00	117,776.93
Payroll Trust Fun	4-14	<u>17,890.69</u>	<u>0.00</u>	<u>17,890.69</u>	<u>0.00</u>	<u>0.00</u>	<u>17,890.69</u>
Year Total:		135,667.62	0.00	135,667.62	0.00	0.00	135,667.62
General Capital F	C-04	184,215.81	0.00	184,215.81	0.00	0.00	184,215.81
Total Of All Funds:		<u>337,951.04</u>	<u>0.00</u>	<u>337,951.04</u>	<u>0.00</u>	<u>0.00</u>	<u>337,951.04</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT
202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

03/05/2024

Mayor & Council,

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

Dispatch Report:

- **March 2024** we logged **1432 incidents**.
 - **A 2.1% increase from 2023**
- Incidents include;
 - **213** traffic details, **218** property checks, **65** beach checks, **2** foot patrol and **634** general patrol assignment
 - **3** warrants (**1 no bail**), **2** Driving Under the Influence (**DWI**), **1** harassment, **3** motor vehicle accidents, **142** motor vehicle stops and **7** suspicious persons / vehicles
 - **5** utility problems, **23** alarms and **6** first aid calls, **3** road hazard, and **9** parking problems
 - **22** agencies assist between Brick and Bay Head.

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

Alerts:

- Downer Street pump station construction will continue through the end of the month, closures and / or detours will be posted on the Borough website and social media sites.
- Traffic lights have been returned to cycle use caution traversing highway.
- April is Distracted Driver month, Officers will be out working on grant funds making additional stops, issuing summons and providing educational information to drivers.
- The speed limit on Rt. 35 will drop to 35 M.P.H. for the summer sometime this month, be alert and note the signs.
- The Police Department is looking to hire 4 certified SLEO II Officers for the summer. Applications can be downloaded from our website or picked up at the window.

Grants update:

- **HTS – 2024 Distracted Driving Crackdown – submitted for \$8,400. Awarded \$7,000**
 - **U Drive, U Text, U Pay April 1st – April 30th**
- **Grants pending approval:**
 - **DCA – Local Recreational Improvements 2024 - \$139,000.**
Sand, lumber, UTV, small pkup, dog waste stations, salary and wage.
 - **HTS – 2024 Click it or ticket - \$4,800**
- **Grants pending submittal;**
 - **EMAA - Emergency Management Agency Assistance – Due April 12th**
 - **HTS – 24 / 25 Pedestrian Safety - Due April 30th**
 - **HTS – 24 / 25 Federal Highway Safety – Due April 30th**

****All grants are competitive and are awarded on a need basis, applying does not mean we will receive it****

Beach:

- Pre-season badges will go on sale starting April 1st for \$110 each through May 27th. (a ten dollar savings)
 - Daily at the police window 10AM - 3PM – Check or Credit **NO CASH**
 - Forms are available on the Borough Website to mail in with a check.
- This year we have expanded our lifeguard service to three locations seven days a week;
 - Lyman, Downer & 1085 Ocean Ave.
- One part time location Albertson Saturday and Sunday

Emergency Management:

- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM Facebook page and the Borough website
 - Weekly and monthly posts on emergency preparednessResidents 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	18,260		Chief	
1901	2011	Chevy / Tahoe	84,616	Road jobs	Fleet	Road jobs – Auction fall 24
1902	2023	Chevy/ Tahoe	7,906	Dash board camera	Patrol	A & B Midnights
1903	2020	Chevy/ Tahoe	55,980	Dash board camera	Patrol	A & B Day
1904	2022	Chevy / Silverado	15,941	Dash board camera	Patrol	A & B Afternoon
1905	2015	Chevy / Tahoe	136,598	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	102,250	Dash board camera	Patrol	Specials
1908	2018	Chevy / Tahoe	96,513	Dash board camera	Patrol	A & B swing

***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

04/05/24

Mayor & Council

During the month of March 2024 the Mantoloking Fire Company responded to 21 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
3/03/24	19:49	961 Barnegat Lane	Mantoloking	Fire Alarm
3/04/24	06:48	936 Barnegat Lane	Mantoloking	Fire Alarm
3/06/24	03:09	1045 Barnegat Lane	Mantoloking	Fire Alarm
3/06/24	10:07	202 Downer Ave.	Mantoloking	Fire Alarm
3/07/24	14:12	905 N. Lagoon Lane	Mantoloking	Fire Alarm
3/08/24	10:42	41 Mount St.	Bay Head	Fire Alarm
3/08/24	14:08	102 Williams Place	Mantoloking	CO Alarm
3/09/24	13:11	345 Main Ave.	Bay Head	Fire Alarm
3/14/24	14:15	325 Dutchmans Point Dr.	Brick	Fire Alarm
3/17/24	02:31	1045 Ocean Ave.	Mantoloking	Fire Alarm
3/17/24	18:14	936 Barnegat Lane	Mantoloking	Fire Alarm
3/17/24	20:08	1034 Barnegat Lane	Mantoloking	CO Alarm
3/19/24	11:35	145 Grove St.	Bay Head	Fire Alarm
3/20/24	13:19	1045 Ocean Ave.	Mantoloking	Fire Alarm
3/25/24	13:14	184 RT.35 N.	Brick	CO Alarm
3/27/24	08:41	125 Twilight Rd.	Bay Head	Fire Alarm
3/30/24	10:13	383 RT. 35 N	Brick	Fire Alarm
3/30/24	14:10	199 Buccaneer Way	Bay Head	Fire Alarm
3/30/24	14:36	202 Downer Ave.	Mantoloking	Water Leak
3/31/24	10:53	37 Karge St.	Bay Head	Fire Alarm
3/31/24	21:19	1127 Barnegat Lane	Mantoloking	Car Accident

Submitted by,

Chief Scott Hulse



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



DATE: 4/03/24

Mayor and Council

The following is a list of tasks performed by the DPW during the month of March 2024.

1. Built Lifeguard box for 1085 Beach access.
2. Worked on Lifeguard stand for Downer Ave. beach.
3. Cleaned floors and carpets in borough hall.
4. Swept streets.
5. Multiple sewer mark outs.
6. Worked on elevator alarm issue in town hall.
7. Cleared storm drains before multiple storms.
8. Fire extinguisher inspections.
9. Tested generators at borough hall and DPW garage.
10. Built beach sign billboards for Lyman, Downer and Princeton beach accesses.
11. Attended Safety meeting.
12. Attended NJ Sustainability Conference.
13. Worked with Earle Construction on Bay Ave. project.
14. Moved furniture in building department.
15. Moved Evidence safe in police department.
16. Repaired speed limit sign on Barnegat Lane.
17. Attended meeting at Ocean County about project funding.
18. Repaired toilet in firehouse.

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2024 To 03/31/2024

April 01, 2024 9:25:51AM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$2,407,079.19	Cubic Footage:	113288 Cu.ft	Permit Issued:	7
Cost Of Alteration:	\$210,500.00	Square Footage:	5240 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$2,617,579.19			Municipal Fees Waived:	1

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$7,966.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$7,966.00
Electrical:	\$1,885.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,885.00
Fire :	\$400.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$400.00
Plumbing:	\$2,955.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,955.00
Elevator:	\$486.00	Elevator:	\$0.00	Elevator:	\$486.00	Elevator Fees:	\$0.00
Mechanical:	\$375.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$375.00
				* Total Waived:	\$486.00	Technical Fees:	\$13,581.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$421.00	\$0.00	\$421.00
Alteration Training Fee:	\$404.00	\$0.00	\$404.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$825.00	\$0.00	\$825.00

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

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	6
Fire Protection Technical:	2
Plumbing Technical:	3
Elevator Technical:	2
Mechanical Technical:	3

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	5
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$13,581.00
FEES:	\$825.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,856.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,856.00

* By State law (see N.J.S. 52:27D-126c): \$243.00

* By Municipality (see N.J.S. 52:27D-126b): \$243.00

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	1,000.00	390.00	375.00	0.00	0.00	171.00	0.00	0.00	\$1,936.00
2	1,050.00	75.00	150.00	0.00	150.00	89.00	0.00	0.00	\$1,514.00
3	5,916.00	1,420.00	2,805.00	400.00	300.00	565.00	0.00	0.00	\$11,406.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	7,966.00	1,885.00	3,330.00	400.00	450.00	825.00	0.00	0.00	\$14,856.00

RECEIVED BY _____ DATE _____

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Mantoloking

Range From 03/01/2024 To 03/31/2024

April 01, 2024 9:26:43AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee
					Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee		
Work Site			Waived Fees	Badm	Eadm	Fadm	Fadt	Ptotl	Vtotl	Mtotl	VolFee	CcoFee	Square Feet			
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.						
20210095	3/15/2024	101	7733	2 Elevator												
36 5		\$26,095.00	R-5	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1417 OCEAN AVENUE			\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1417 OA LLC Nick and Jamie Botta			\$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	
20230063	3/4/2024	101	8247	2 ELEVATOR UPDATE											All Fees Wvd.	
34 11		\$25,984.19	R-5	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1306 OCEAN AVE			\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
TODD JEFFREY			\$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	
20240022	3/16/2024	999	8245	0 REPLACE AC SYSTEM												
24 37		\$11,500.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$22.00	\$0.00	\$0.00	\$0.00	0.00	
1089 Barnegat 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	0.00	
BURR, STEVE			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$22.00	\$0.00	\$0.00	\$0.00	\$247.00	
20240023	3/7/2024	999	8246	0 FURNACE REPLACEMENT												
40 7		\$4,250.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$9.00	\$0.00	\$0.00	\$0.00	0.00	
1524 OCEAN			\$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	
AZARIAN, MICHAEL			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$9.00	\$0.00	\$0.00	\$0.00	\$159.00	
20240024	3/8/2024	101	8244	0 INSTALL INGROUND POOL												
20 6		\$73,000.00	U	\$1,000.00	\$100.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$139.00	\$0.00	\$0.00	\$0.00	0.00	
945 LAGOON 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	0.00	
Siboni, Roger			\$0.00	\$1,000.00	\$100.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$139.00	\$0.00	\$0.00	\$0.00	\$1,389.00	
20240025	3/11/2024	101	8243	0 TEMPORARY SERVICE												
15 5		\$500.00	R-5	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	0.00	
908 BARNEGAT			\$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	
DONALD & STEPHANIE HAKES			\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$141.00	
20240026	3/13/2024	101	8248	0 REPLACING TWO MINI SPLITS												
36 6		\$11,250.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$22.00	\$0.00	\$0.00	\$0.00	0.00	
1421 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	0.00	
CESAREO			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$22.00	\$0.00	\$0.00	\$0.00	\$247.00	

Permit #	Block & Lot	Permit Date	Census	Control #	Updates	Description Of Work															
						Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AlfFee	CoFee	Cubic Feet	Work Site	Waived Fees	Badm	Eadm	Fadm
Owner Name						Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.	CertTotl	Total Fee					
20240027		3/13/2024	101	8249	0 NEW SINGLE FAMILY																
24 5			\$70,000.00	R-5	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$150.00	0.00					
	1025B BARNEGAT 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	0.00					
			\$0.00		\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$150.00	\$1,267.00					
	HARIGIS CUSTOM HOMES				0 NEW SINGLE FAMILY HOME																
20240028		3/26/2024	101	8241	0 NEW SINGLE FAMILY HOME																
39 7			\$2,320,000.00	R-5	\$3,966.00	\$1,420.00	\$100.00	\$0.00	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	113,288.00					
	1524 RUNYON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$0.00	5,240.00					
			\$0.00		\$3,966.00	\$1,420.00	\$100.00	\$0.00	\$2,205.00	\$0.00	\$0.00	\$0.00	\$421.00	\$150.00	\$8,262.00						
	Gula, Robert A. & Shelley				1 HVAC SYSTEM																
20240028		3/26/2024	101	8242	1 HVAC SYSTEM																
39 7			\$75,000.00	R-5	\$1,950.00	\$0.00	\$300.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$144.00	\$150.00	0.00						
	1524 RUNYON 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						
			\$0.00		\$1,950.00	\$0.00	\$300.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$144.00	\$150.00	\$3,144.00						
	Gula, Robert A. & Shelley																				
	Grand Total		\$2,617,579.19		\$486.00	\$7,966.00	\$1,885.00	\$400.00	\$2,955.00	\$0.00	\$0.00	\$375.00	\$825.00	\$450.00	\$14,856.00						

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2024 To 03/31/2024

April 1, 2024 9:27:02AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$14,856.00	\$0.00	\$14,856.00
GRAND TOTALS:		\$0.00	\$14,856.00	\$0.00	\$14,856.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 03/01/2024 To 03/31/2024

April 1, 2024 9:27:21AM

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													
39	7	8241		20240028	03/26/24	\$0.00	\$8,262.00		\$8,262.00		48332	6601	
39	7	8242		20240028	03/26/24	\$0.00	\$3,144.00		\$3,144.00		48332	6602	
15	5	8243		20240025	03/11/24	\$0.00	\$141.00		\$141.00		7441	6598	
20	6	8244		20240024	03/08/24	\$0.00	\$1,389.00		\$1,389.00		1023	6597	
24	37	8245		20240022	03/06/24	\$0.00	\$247.00		\$247.00		2042	6595	
40	7	8246		20240023	03/07/24	\$0.00	\$159.00		\$159.00		10398	6596	
36	6	8248		20240026	03/13/24	\$0.00	\$247.00		\$247.00		3109	6599	
24	5	8249		20240027	03/13/24	\$0.00	\$1,267.00		\$1,267.00		1909	6600	
Sub Totals :						\$0.00	\$14,856.00		\$14,856.00				
Grand Total:						\$0.00	\$14,856.00		\$14,856.00				

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 March 2024

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	3
Disorderly Persons	0	Traffic (Moving)	37
Special Complaints/	0	Parking	1

Tickets issued in the month of March 41

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2024 year to date receipts—TOTAL	\$2,608.42	\$4,706.65
2023 year to date receipts—TOTAL	\$3,195.64	\$5,349.04
Difference Total Receipts Payable	-\$587.22	-\$642.39

MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$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
FINES	\$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
INSPECTION VIOLATIONS	\$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
EMTTF	\$9.50	\$5.50	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00
BODY ARMOR	\$18.00	\$10.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
DNA TESTING 12/21/03	\$54.00	\$30.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00
MARINE POLICE	\$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
CELL PHONE	\$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
SPINAL RESEARCH	\$17.64	\$9.80	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.08
DRUG EDUCATION	\$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
DOM. VIOLENCE SC	\$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
POAA-SUSPENSION	\$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
UNINSURED MOTORIST	\$11.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00
AUTISM 2/2004	\$18.00	\$10.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
BRAIN INJURY 6/30/04	\$18.00	\$10.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
UNSAFE DRIVING 7/1/2004	\$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
DWI-GENERAL FUND	\$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
DWI ENFORCEMENT	\$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
TOTAL PAID TO STATE	\$146.14	\$125.30	\$134.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.08
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$105.00	\$55.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR	\$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
COUNTY LAB	\$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
SN	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00
WEB FEES - INTERNET PAYMENT:	\$37.71	\$25.65	\$43.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65
PED SAFETY	\$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
CONDITIONAL DISCHARGE	\$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
RESTITUTION	\$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
STATE LAB	\$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
SPCA TO BORO	\$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
FISH & GAME	\$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
TOTAL PAID TO MISC AG.	\$231.71	\$80.65	\$133.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.65
TOTAL REC 2024	\$1,975.71	\$880.65	\$1,850.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,706.65
TOTAL RECEIPTS 2023	\$3,924.78	\$1,075.32	\$348.94	\$1,295.71	\$1,814.89	\$1,949.78	\$4,165.12	\$2,567.64	\$5,936.37	\$3,624.01	\$810.68	\$1,278.15	\$28,791.39
DIF/FALL 2024-2023	(\$1,949.07)	(\$194.67)	\$1,501.35	(\$1,295.71)	(\$1,814.89)	(\$1,949.78)	(\$4,165.12)	(\$2,567.64)	(\$5,936.37)	(\$3,624.01)	(\$810.68)	(\$1,278.15)	(\$24,084.74)

**2024 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	0	0	1	23	1	25
February	0	0	0	0	17	0	17
March	0	0	0	3	37	1	41
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	6	0	0	0	6
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 2024	0	0	6	4	77	2	89
TOTAL 2023	0	2	16	5	220	210	613
TOTAL 2022	3	17	29	5	266	293	613
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