

DRAFT NO. 3 –10/18/2021

**THE BOROUGH OF MANTOLOKING**  
**MAYOR AND COUNCIL**

**AGENDA – CAUCUS AND REGULAR BUSINESS MEETING**

**October 19, 2021**

**5:30 P.M.**

**Mantoloking Borough Hall**

**202 Downer Avenue**

**Mantoloking, New Jersey**

**In Person Meeting with a call-in option below**

**CALL: 605-313-5156**

**ACCESS CODE: 231051**

**CAUCUS MEETING**

**CALL TO ORDER:**

**OPEN PUBLIC MEETING STATEMENT:** Mayor E. Laurence White will read the following 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:**

**A. REVIEW OF REGULAR MEETING AGENDA**

**B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.**

Administration & Legal Committee- Councilwoman O'Mealia, Councilman Gillingham, Councilman Batcha

Finance Committee - Councilman Amarante and Councilman Gillingham

Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz

Public Safety Committee – Councilman Gillingham and Councilwoman O'Mealia

Public Works Committee- Councilman Amarante and Councilman Nelson

Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

**C. PUBLIC COMMENT PERIOD-** State your name and address for the record. Once you have finished speaking, please place your phone or computer audio on mute.

**ADJOURN CAUCUS MEETING:**

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

ALL IN FAVOR: \_\_\_\_\_

**REGULAR BUSINESS MEETING**

1. **CALL TO ORDER:**

2. **OPEN PUBLIC MEETING STATEMENT:** Mayor White will read the following 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.

3. **ROLL CALL:**

4. **PLEDGE OF ALLEGIANCE:** Mayor White will lead the assembly in the Pledge of Allegiance.

5. **RESOLUTION NO. 2021-126**

**RESOLUTION: MINUTES OF PREVIOUS MEETINGS**

Caucus/Regular Business Meeting- September 21, 2021

Executive Session- September 21, 2021

**RESOLVED**, the Mantoloking Borough Council approves the minutes as distributed.

**ROLL CALL VOTE RESOLUTION 2021-126**

6. **PRIVILEGE OF THE FLOOR:** Mayor White will open the meeting for public comment and questions about the agenda. State your name and address for the record. Once you have finished speaking, please place your phone or computer audio on mute.

7. **FINANCE COMMITTEE (Budget, Grants, Reports, FEMA)-** Chairman Amarante will present the monthly reports.

**RESOLUTION NO. 2021-127**

**RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

**“SEE ATTACHED REPORT”**

**RESOLUTION NO. 2021-128**

**RESOLUTION: PAYMENT OF BILLS**

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$1,739,157.10 with the recommendation they be paid, and
- A list of bills in the amount of \$194,494.21 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

**ROLL CALL VOTE RESOLUTION 2021-127 through 2021-128**

**RESOLUTION NO. 2021-129**

**RESOLUTION AMENDING THE 2021 CAPITAL BUDGET**

Whereas, the 2021 Capital Budget of the Borough of Mantoloking was adopted on May 18, 2021; and

Whereas, it is desired to amend said adopted 2021 Capital Budget relative to the Acquisition of a Fire Truck,

Now, therefore, be it resolved by the Governing Body of the Borough of Mantoloking in the County of Ocean, that the following amendments to the adopted 2021 Capital Budget be made:

Capital Budget of the

**Borough of Mantoloking  
(Current Year Action)**

2021

<u>Project Title</u>	<u>Project Number</u>	<u>Estimated Total Cost</u>	<u>Capital Improvement Fund</u>	<u>2021 Budget Appropriations</u>	<u>Debt Authorized</u>
Acquisition of a Fire Truck	2021-04	\$285,000.00	\$14,250.00	-	\$270,750.00
Totals - All Projects		\$398,174.00	\$14,250.00	\$113,174.00	\$270,750.00

Capital Budget of the

**Borough of Mantoloking**  
**3 Year Capital Program 2021 - 2023**  
 Anticipated Project Schedule and Funding Requirements

<u>Project Title</u>	<u>Project Number</u>	<u>Estimated Total Cost</u>	<u>Estimated Completion Time</u>	<u>Budget Year 2021</u>	<u>Budget Years 2022-2023</u>
Acquisition of a Fire Truck	2021-04	\$285,000.00	2021	\$285,000.00	-
Totals - All Projects		\$398,174.00	-	\$398,174.00	-

-1-

Capital Budget of the

**Borough of Mantoloking**  
**3 Year Capital Program 2021 - 2023**  
 Summary of Anticipated Funding Sources and Amounts

<u>Project Title</u>	<u>Estimated Total Costs</u>	<u>Capital Improvement Fund</u>	<u>2021 Budget Appropriations</u>	<u>Bonds and Notes General</u>
Acquisition of a Fire Truck	\$285,000.00	\$14,250.00		\$270,750.00
Totals - All Projects	\$398,174.00	\$14,250.00	\$113,174.00	\$270,750.00

The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after adoption of these amendments to the 2021 Adopted Capital Budget.

**ROLL CALL VOTE RESOLUTION 2021-129**

**RESOLUTION NO. 2021-130**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING  
AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE MANTOLOKING FIRE  
COMPANY 1 FOR THE PURCHASE OF AN E-ONE MINI-PUMPER APPARATUS (\$260,000.00)**

**WHEREAS**, the Mantoloking Fire Company 1 (“Fire Company”) is in need of an E-One mini pumper apparatus; and  
**WHEREAS**, the Borough and Fire Company have agreed to jointly purchase the E-One mini pumper apparatus together through the use of Soucewell Co-Op, contract #022818-EOI in the amount of \$260,000.00; and

**WHEREAS**, the parties have agreed that the Borough will purchase the apparatus but the parties will split the fee (with each party paying \$130,000.00), with the Fire Company paying \$50,000.00 as a down payment upon the delivery of the apparatus and paying the remainder in yearly installments over the course of 5 years to be paid in the month of February beginning 2023; and

**WHEREAS**, the Fire Company has also agreed, in connection with this arrangement, to remit all proceeds from the sale of its 1999 Sutphen Aerial to the Borough; and

**WHEREAS**, the Borough and Fire Company wish to memorialize the terms of their agreement through a Memorandum of Understanding.

**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 is hereby authorized to execute and the Borough Clerk to attest to, respectively, a Memorandum of Understanding with the Mantoloking Fire Company 1 for the joint purchase of the E-One mini pumper and apparatus. That said Memorandum of Understanding shall require the Fire Company to pay \$50,000.00 as a down payment upon the delivery of the apparatus and the remainder in yearly installments over the course of 5 years, to be paid in the month of February, beginning February 2023, as well as require the payment of all proceeds from the sale of the 1999 Sutphen Aerial to the Borough and shall be in a form approved by the Borough Attorney. The Memorandum of Understanding shall also provide for the payment of the \$50,000.00 and the first yearly installment of \$16,000.00 should delivery of the apparatus occur in 2023, to be paid in February 2023 or upon delivery, whichever is later.

2. That a copy of the fully executed Memorandum of Understanding shall be maintained on file by the Borough Clerk and available for inspection upon request.

3. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and the Chief of the Mantoloking Fire Company 1.

**RESOLUTION NO.2021-131**

**RESOLUTION: ACCEPTANCE OF 2020 MUNICIPAL AUDIT REPORT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and,

**WHEREAS**, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and,

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and,

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments

Recommendations

And,

**WHEREAS**, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

As evidenced by the group affidavit form of the governing body (original attached), and,

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board, and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and,

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

**WHEREAS**, the audit of the Borough’s financial records for the period ending December 31, 2020, did not have any “findings” and, therefore, the Borough is not obliged to adopt a Corrective Action Plan, now, therefore be it and be it **FURTHER RESOLVED**, the Mayor and Council direct the municipal clerk to submit a certified copy of this resolution, the required affidavit of municipal governing body review, and any other documents required to comply with law and regulation.

**RESOLUTION NO.2021-132**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ISSUANCE OF A REQUEST FOR QUALIFICATIONS AND PROPOSALS FOR THE PROVISION OF LIFEGUARDING SERVICES, AUDITING SERVICES AND ENGINEERING SERVICES FOR CALENDAR YEAR 2022**

**WHEREAS**, The Borough of Mantoloking has a need for lifeguarding services including appropriate equipment and personnel meeting the USLA Open Water Lifeguard Standards to monitor and advise beach and water users concerning surf conditions and safety issues and to provide/coordinate rescue activities and emergency response; and

**WHEREAS**, the Notice of Request for Qualifications and Proposals issued shall request a proposal for the provision of lifeguarding services at two stationary locations seven days a week, one stationary location three days a week, one supervisor seven days a week and two lifeguards on a mobile unit seven days a week; and

**WHEREAS**, The Borough of Mantoloking has a need to hire a registered municipal accountant to provide auditing and related services, such as audit report, unaudited financial statement, annual debt statement, and budget-related services; and

**WHEREAS**, The Borough of Mantoloking has a need to hire an engineer to provide professional engineering and planning consulting services;

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

1. That a Notice of Request for Qualifications and Proposals shall be published for lifeguarding services for calendar year 2022 in accordance with specifications prepared by the Borough Attorney in conjunction with the Chief of Police and Chief Financial Officer;



2. That a Notice of Request for Qualifications and Proposals shall be published for engineering and planning and consulting services for calendar year 2022 in accordance with specifications prepared by the Borough Attorney in conjunction with the Borough Administrator and Chief Financial Officer;
3. That a Notice of Request for Qualifications and Proposals shall be published for a registered municipal accountant to provide auditing and related services for calendar year 2022 in accordance with specifications prepared by the Borough Attorney in conjunction with the Borough Administrator and Chief Financial Officer;
4. That the due date for receipt of responses to the afore-described Notices of Request for Qualifications and Proposals shall be established by the Borough Clerk.

## **ROLL CALL VOTE RESOLUTIONS 2021-130 through 2021-132**

### **INTRODUCTION TO BOND ORDINANCE 727**

#### **BOROUGH OF MANTOLOKING COUNTY OF OCEAN**

#### **BOND ORDINANCE NO. 727**

### **BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A FIRE TRUCK, APPROPRIATING \$285,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$270,750 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Mantoloking, in the County of Ocean, New Jersey (the “Borough” or the “Borough of Mantoloking”). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$285,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$14,250 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$270,750, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of the acquisition of a fire truck, together with all purposes necessary incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the chief financial officer of the Borough, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$270,750, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$285,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$285,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$14,250 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$270,750 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$25,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.



Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

#### **ROLL CALL VOTE ORDINANCE NO. 727**

8. **PUBLIC SAFETY COMMITTEE** (Police, Fire, First Aid, OEM, Court)- Chairman Gillingham will present the monthly reports.

#### **RESOLUTION NO.2021-133**

#### **RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING AUTHORIZING SPONSORSHIP FOR POLICE ACADEMY RECRUITS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Mantoloking to hereby sponsor the following individuals to attend the Police Academy:

<b>Name</b>	<b>Position</b>	<b>Effective Date</b>
Corinne Batsides	Police Academy Recruit SLEO II	November through May
Jacob Cook	Police Academy Recruit SLEO II	November through May
Ryan Harman	Police Academy Recruit SLEO II	November through May

#### **RESOLUTION NO.2021-134**

#### **RESOLUTION AUTHORIZING BOROUGH ADMINISTRATOR TO IMPLEMENT PROCECURES REQUIRING VACCINE REPORTING AND WEEKLY TESTING FOR UNVACCINATED STAFF OF THE BOROUGH OF MANTOLOKING**

**WHEREAS**, The Borough of Mantoloking currently requires that everyone entering Municipal Facilities wear a face covering, undergo a temperature check before entering Borough Hall, provides hand sanitizing stations and encourages following COVID-19 Hygiene protocols, and

**WHEREAS**, The Governing Body of the Borough of Mantoloking strongly encourages all employees and appointees of the Borough of Mantoloking to be vaccinated against COVID 19, and

**WHEREAS**, the Governing Body has determined that in the interest of overall health and safety to implement mandatory vaccination reporting or testing requirements, and

**WHEREAS**, the Borough Administrator serves as the Human Resources Officer for the Borough,

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Mantoloking as follows:

1. The Borough Administrator is hereby authorized to develop procedures requiring weekly testing for all employees, elected officials and appointees of the Borough who require access to the Public Facilities of the Borough who have not provided proof of vaccination to the Borough Administrator.
2. To the extent possible (dependent on test kit availability or the availability of a vendor to administer testing), the effective implementation date should commence on or about November 8, 2021.

**RESOLUTION NO.2021-135**

**RESOLUTION: APPLICATION FOR MEMBERSHIP-MANTOLOKING FIRE COMPANY NO.1**

**WHEREAS**, Peter Kizima has applied for membership in the Mantoloking Fire Company No. 1 as Fire Police; and  
**WHEREAS**, the fire company has approved the application; and  
**WHEREAS**, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

**IT IS NOW, THEREFORE**, this 19<sup>th</sup> day of October, 2021, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Peter Kizima is hereby approved, subject to receipt of satisfactory physical examination report.

**ROLL CALL VOTE RESOLUTIONS 2021-133 through 2021-135**

9. **LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)-** Chairman Nelson will present the monthly reports.

**RESOLUTION NO. 2021-136**

**RESOLUTION TO MODIFY THE PART TIME HOURS WORKED PER WEEK AND ANNUAL COMPENSATION FOR CONSTRUCTION OFFICIAL TODD MORGANO**

**WHEREAS**, Todd Morgano was previously appointed pursuant to Resolution 4/26/16-03 and Resolution 2020-43 as the Construction Official for the Borough of Mantoloking, and

**WHEREAS**, Todd Morgano currently serves as the Construction Official, Building Sub Code Official, Building Inspector, Deputy Plumbing Inspector and Mechanical Inspector, and

**WHEREAS**, Todd Morgano is currently authorized to work 24 hours per week and receives a salary of \$58,594.00 per annum, and

**WHEREAS**, Mr. Morgano has accepted a full-time position with Howell Township and therefore has requested a modification to his hours worked per week, and

**WHEREAS**, The Borough of Mantoloking desires to continue the part time employment status of Mr. Morgano,

**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 governing body hereby authorizes and confirms that Todd Morgano will continue to serve the Borough as Construction Official, Building Sub Code Official, Building Inspector, Deputy Plumbing Inspector and Mechanical Inspector,
2. That Mr. Morgano will work/dedicate 15 hours per week to The Borough of Mantoloking of which he will be available one evening per week, for a minimum period of two hours for the convenience of the Public,
3. That Mr. Morgano will receive a prorated annual salary of \$38,594.00, effective November 1, 2021, which is subject to any employee salary increase approved for non-union employees for the calendar year of 2022,
4. That Mr. Morgano will continue to receive the same paid holidays, bereavement leave, and education benefits that he currently receives prior to the adoption of said resolution, but said leave benefits will be based upon a 15-hour work week,
5. That a certified copy of this resolution, will be forwarded by the Borough Clerk to the Chief Financial Officer and Todd Morgano.

**RESOLUTION NO. 2021-137**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING HARRY ROON AS PART-TIME CODE ENFORCEMENT OFFICER FOR THE BOROUGH OF MANTOLOKING**

**WHEREAS**, the Borough of Mantoloking is in need of a part-time Code Enforcement Officer; and  
**WHEREAS**, Harry Roon is duly qualified to be appointed as Code Enforcement Officer; and  
**WHEREAS**, it is the desire of the governing body to appoint Harry Roon as a part-time Code Enforcement Officer for the Borough of Mantoloking.

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

1. That the governing body hereby authorizes the appointment of Harry Roon to serve as part-time Code Enforcement Officer effective October 25, 2021.
2. That Harry Roon shall be compensated at \$27.50 per hour up to eight (8) hours per week.
3. That Harry Roon is eligible for an annual increase as of January 1, 2023
4. That a certified copy of this resolution shall be forwarded to Harry Roon and the Chief Financial Official.

**RESOLUTION NO. 2021-138**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MICHAEL REMPFER, AS PART-TIME BUILDING INSPECTOR FOR THE BOROUGH OF MANTOLOKING**

**WHEREAS**, the Borough of Mantoloking is in need of a part-time Build Inspector ; and  
**WHEREAS**, Michael Rempfer is duly qualified to be appointed as part-time Building Inspector; and  
**WHEREAS**, it is the desire of the governing body to appoint Michael Rempfer as a part-time Building Inspector for the Borough of Mantoloking.

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

1. That the governing body hereby authorizes the appointment of Michael Rempfer to serve as part-time Building Inspector effective October 25, 2021.
2. That Michael Rempfer shall be compensated at \$35.00 per hour up to ten (10) hours per week.
3. That Michael Rempfer is eligible for an annual increase as of January 1, 2023.

4. That a certified copy of this resolution shall be forwarded to Michael Rempfer and the Chief Financial Official.

**ROLL CALL VOTE RESOLUTIONS 2021-136 through 2021-138**

10. **PUBLIC WORKS COMMITTEE** (Public Works, Engineering, Code Enforcement)- Chairman Amarante will present the monthly reports.
11. **ADMINISTRATION & LEGAL COMMITTEE** (Administration, Personnel and Law, Insurance, Technology)- Chairwoman O'Mealia will present the monthly reports.
12. **RECREATION COMMITTEE** (Recreation, Beach, Beautification)- Chairman Batcha will present the monthly reports.
13. **MAYOR AND COUNCIL COMMENTS:**
14. **PUBLIC COMMENTS PERIOD:** State your name and address for the record. Once you have finished speaking, please place your phone on mute.
15. **NEXT MEETING:** Caucus and Regular Business Meeting, **Monday, November 15, 2021**, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738
16. **ADJOURNMENT:**



# The BOROUGH of MANTOLOKING

## 2021 SUMMARIZED BUDGET STATUS REPORT AS OF SEPTEMBER 30, 2021

ACCOUNT	2019	2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	
EXPENDITURES & APPROPRIATIONS						
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	547,538	59.86%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector						
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	15,545	29.90%
Planning Board, Zoning & Land Use Official						
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	106,532	66.34%
Construction & Building Subcode Officials, Building Inspector						
INSURANCE	487,065	499,662	496,372	557,605	491,567	88.16%
Flood, Fire, Liability, Workers Comp, Employee Benefits						
PUBLIC SAFETY	1,393,948	1,423,115	1,415,431	1,426,696	1,071,721	75.12%
Police, Fire, Emergency Management						
MUNICIPAL COURT	42,728	50,797	44,058	51,740	33,333	64.42%
Judge & Public Defender						
PUBLIC WORKS	397,940	521,393	464,517	542,300	360,555	66.49%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection						
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,349	78.80%
Board of Health, Dog Control						
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	334,802	75.53%
Beach Access, Operation, & Maintenance						
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%
Compensation for retiring police officers with unused leave						
UTILITIES	144,961	171,500	141,256	176,500	117,463	66.55%
Gas, Electric, Water, Telephone, Motor Fuel						
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	494,163	91.63%
Employer Payments for Social Security & Employee Pensions						
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	121,170	77.59%
Shared Municipal Service						
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	77,979	579,298	742.88%
Expenditures Paid by the State and Offset by Revenues						
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	104,203	75.41%
Capital Projects Approved for Current Expense Budget						
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400	79.77%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing						
DEFERRED CHARGES	40,000	260,000	249,166	130,834	118,325	90.44%
Appropriations to Pay for Previously Approved Improvement Authorizations						
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0	0.00%
To Avoid a Cash Shortfall						
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,639	6,055,142	4,805,965	79.37%
REVENUES & FUND BALANCE						
						% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%
Money Remaining from Prior Years						
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	947,528	83.82%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid						
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,199,732	3,136,300	74.68%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,055,142	4,808,829	79.42%

BOROUGH OF MANTOLOKING  
CAPITAL IMPROVEMENTS  
SEPTEMBER 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	5,377.33	13,803.28	11,941.92	11,941.92	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	9,032.50	23,628.26	17,339.24	17,339.24	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	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	636,870.53	69,000.00	2,838.00	10,400.00	623,632.53	196,344.23	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	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710 VARIOUS CAP IMPROVE	104,000.00		4,495.23	74,504.77	25,000.00	25,000.00	
<b>TOTAL</b>	<b>1,212,704.02</b>	<b>74,580.30</b>	<b>21,969.10</b>	<b>122,336.31</b>	<b>1,068,398.61</b>	<b>428,472.35</b>	<b>639,926.26</b>



**BOROUGH OF MANTOLOKING  
BILL LIST  
OCTOBER 19, 2021**

**INVOICES PAID THROUGH THE MEETING**

	<b><u>AMOUNT</u></b>
2020 CURRENT FUND RESERVE	0.00
2021 CURRENT FUND APPROPRIATIONS	1,719,367.01
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	14,412.76
GENERAL CAPITAL	5,377.33
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
<b>TOTAL ALL FUNDS</b>	<b><u>1,739,157.10</u></b>

**MANUAL CHECKS**

<b><u>VENDOR</u></b>	<b><u>DATE</u></b>	<b><u>CK#</u></b>	<b><u>AMOUNT</u></b>
CURRENT FUND - RIBCRAFT (2ND PAYMENT - BALANCE FOR POLICE BOAT)	9/23/2021	32747	39,503.50
CURRENT FUND - COMCAST XFINITY	9/30/2021	32748	658.11
CURRENT FUND - JCP&L	9/30/2021	32749	3,593.92
CURRENT FUND - JCP&L STREET LIGHTING	9/30/2021	32750	734.62
CURRENT FUND - METROPOLITAN INSURANCE CO	9/30/2021	32751	9,187.77
CURRENT FUND - VERIZON	9/30/2021	32752	163.68
CURRENT FUND - NJ NATURAL GAS	9/30/2021	32753	383.77
CURRENT FUND - PRUDENTIAL RETIREMENT	9/30/2021	32754	368.53
CURRENT FUND - SUPLEE, CLOONEY & COMPANY	9/30/2021	32755	700.00
CURRENT FUND - VERIZON WIRELESS	9/30/2021	32756	631.35
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC	9/30/2021	32757	794.75
CURRENT FUND - COMCAST XFINITY	10/6/2021	32758	322.79
CURRENT FUND - FP FINANCE	10/6/2021	32759	177.00
CURRENT FUND - JCP&L MASTER BILL ACCOUNT	10/6/2021	32760	289.53
CURRENT FUND - NEW JERSEY STATE LEAGUE (CONVENTION)	10/6/2021	32761	360.00
CURRENT FUND - RIBCRAFT (DELIVERY CHARGE FOR POLICE BOAT)	10/7/2021	32762	1,260.00
ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES (DOG LICENSING)	9/30/2021	2523	2.40
PAYROLL FUND - SEPTEMBER 30, 2021 PAYROLL	9/30/2021	WIRE	104,017.04
PAYROLL FUND - PRUDENTIAL RETIREMENT	9/30/2021	2453	500.48
CURRENT FUND - STATE OF NEW JERSEY (HEALTH INSURANCE PAYMENT)	10/8/2021	WIRE	30,844.97
			<b><u>194,494.21</u></b>
<b>GRAND TOTAL</b>			<b><u>1,933,651.31</u></b>

October 14, 2021.  
11:49 AM

BOROUGH OF MANTOLOKING  
Bill List By P.O. Number

Page No: 1

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
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00276	03/31/21	B0109	BRAGEN-EDLY, JOY C.	2021 RECYCLING COORDINATOR	Open	437.50	0.00 B
21-00285	04/05/21	A0219	AUTOMATIC TEMPERATURE	CONTRACT FOR HEATING/COOLING	Open	1,303.00	0.00 B
21-00444	05/21/21	M0056	GENERAL SALES ADMINISTRATION	NEW VEHICLE UPFITTING	Open	2,306.50	0.00
21-00566	06/25/21	T0015	IMAGE BUILDERS, INC	REUSABLE STRAWS	Open	387.50	0.00
21-00586	07/01/21	W0059	WB MASON	POLICE SUPPLIES JULY 2021	Open	6.99	0.00 B
21-00624	07/12/21	M0027	MGL PRINTING SOLUTIONS	2022 DOG LICENSES	Open	349.00	0.00
21-00731	08/18/21	G0043	GROUND HAWG DEMOLITION	TREE REMOVAL	Open	800.00	0.00
21-00751	08/26/21	L0030	LOWES LAR ACCOUNT	BUILDING MATERIALS	Open	55.06	0.00
21-00752	08/26/21	C0002	COSTCO COMPANY	CLEANING SUPPLIES FOR COVID	Open	187.29	0.00
21-00755	08/26/21	C0126	CONNELL CONSULTING, LLC	PROACTIVE POLICE SUPERVISION	Open	319.00	0.00
21-00768	09/03/21	W0059	WB MASON	SEPTEMBER SUPPLIES 2021	Open	158.19	0.00
21-00769	09/03/21	S0050	STAPLES ADVANTAGE	BLUE FOLDERS	Open	28.30	0.00
21-00777	09/07/21	P0071	POINT PLEASANT BEACH	SCHOOL TAX SEPT - DEC 2021	Open	10,149.00	0.00 B
21-00797	09/13/21	W0059	WB MASON	CONSTRUCITON EQUIP/SUPPLIES	Open	844.65	0.00
21-00801	09/14/21	F0023	FERGUSON ENTERPRISES, INC.	SINK FAUCET FOR PD BATHROOM	Open	113.42	0.00
21-00802	09/14/21	T0066	TAYLOR OIL COMPANY	GASOLINE 9/1/2021 & 9/8/2021	Open	1,366.35	0.00
21-00803	09/14/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER SEPTEMBER 2021	Open	718.10	0.00
21-00804	09/15/21	E0039	EAGLE POINT GUN	AMMUNITION FOR POLICE	Open	2,038.70	0.00
21-00805	09/15/21	L0030	LOWES LAR ACCOUNT	ROADS SUPPLIES	Open	32.13	0.00
21-00806	09/15/21	C0002	COSTCO COMPANY	SEPTEMBER 2021 SUPPLIES	Open	324.06	0.00
21-00812	09/17/21	G0086	GUARDIAN TRACKING LLC	ANNUAL CONTRACT 2021/2022	Open	1,442.00	0.00
21-00820	09/22/21	A0053	AFLAC - CV190	AFLAC PREMIUMS AUGUST 2021	Open	423.41	0.00
21-00822	09/22/21	O0057	OCEAN COUNTY POWERSPORTS	PD VEHICLE MAINTENANCE	Open	910.93	0.00
21-00823	09/22/21	O0057	OCEAN COUNTY POWERSPORTS	BEACH VEHICLE MAINTENANCE	Open	787.44	0.00
21-00824	09/23/21	E0053	E.R.S FLEET REPAIR INC.	DUMP TRUCK MAINTENANCE	Open	1,122.68	0.00
21-00825	09/23/21	O0035	OCEAN COUNTY MAYORS' ASSOC	2021 OCMA Meeting	Open	20.00	0.00
21-00831	09/27/21	S0032	SHERATON ATLANTIC CITY	RESERVATIONS - 2021 LEAGUE	Open	286.00	0.00
21-00836	09/29/21	P0066	PETERSON, BONNIE	INVOICE FOR SEPTEMBER 2021	Open	625.00	0.00
21-00837	09/29/21	A0187	ANJEC	ANJEC 2021 ENVIRONMENTAL	Open	50.00	0.00
21-00839	09/29/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX COLLECTOR WEBINAR	Open	50.00	0.00
21-00840	09/29/21	O0053	OLIWA & COMPANY	AUDIT BILLING #1 2020 YEAR	Open	17,100.00	0.00
21-00841	09/29/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE OCT 2021	Open	14,572.63	0.00
21-00849	10/04/21	B0080	BROWNELLS, INC.	WEAPON SUPPLIES	Open	774.56	0.00
21-00851	10/05/21	L0030	LOWES LAR ACCOUNT	FAN & HEATER FOR BA	Open	135.57	0.00
21-00853	10/05/21	A0037	ALLIED FIRE & SAFETY CO. INC.	KITCHEN SYSTEM INSPECTION	Open	173.40	0.00
21-00854	10/05/21	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	7.87	0.00
21-00855	10/05/21	B0001	BEAVER DAM HARDWARE, INC	MATERIALS & SUPPLIES	Open	18.88	0.00
21-00856	10/05/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY SEPT 2021	Open	218.71	0.00
21-00857	10/05/21	O0010	OCEAN COUNTY - TAXES	2021 Q 4 TAXES	Open	1,578,314.52	0.00
21-00859	10/05/21	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PAYMENT OCT 2021	Open	1,696.21	0.00
21-00860	10/05/21	M0148	MOTT MacDONALD LLC	ENGINEERING SERIVCES THRU 8/31	Open	28,162.96	0.00
21-00861	10/05/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: SEPT 2021	Open	140.00	0.00
21-00862	10/05/21	V0021	VERIZON	OEM PHONE LINE 09/29-10/28	Open	199.46	0.00
21-00863	10/05/21	C0118	COMCAST - XFINITY	POLICE INTERNET 09/28-10/27	Open	74.62	0.00
21-00864	10/05/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE SEPT 2021	Open	553.41	0.00
21-00865	10/05/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS SEPT 2021	Open	2,898.56	0.00
21-00867	10/05/21	T0002	THE COAST STAR NEWSPAPERS	ADS FROM SEPT 2021	Open	41.28	0.00
21-00868	10/05/21	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINTENANCE	Open	31.89	0.00
21-00869	10/05/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 OCTOBER ANIMAL CONTROL	Open	300.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00870	10/05/21	E0026	EQUITABLE	DEFF COMP SEPT 2021	Open	2,100.00	0.00	
21-00871	10/05/21	M0001	MANTOLOKING CURRENT FUND	SEPT 2011 DEN/MED REIMBURSE	Open	10,385.94	0.00	
21-00872	10/05/21	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q 3 2021	Open	1,080.00	0.00	
21-00874	10/05/21	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	4,375.63	0.00	
21-00875	10/06/21	R0063	RICCORDI'S BROTHERS	PAINT	Open	101.98	0.00	
21-00877	10/06/21	C0099	BOARDWALK REGENCY CORP	2021 LEAGUE RESERVATIONS	Open	314.00	0.00	
21-00878	10/07/21	T0041	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSE Q 3 2021	Open	25.00	0.00	
21-00879	10/07/21	L0030	LOWES LAR ACCOUNT	BEACH MAINT WALKWAY SUPPLIES	Open	747.52	0.00	
21-00880	10/07/21	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q4 2021 FEE	Open	30,292.50	0.00	
21-00881	10/08/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 09/2021	Open	9,320.00	0.00	
21-00882	10/08/21	T0066	TAYLOR OIL COMPANY	TANK RENTAL SEPT 2021	Open	150.00	0.00	
21-00883	10/08/21	A0199	AT&T	OEM LONG DISTANCE OCT 2021	Open	2.05	0.00	
21-00885	10/08/21	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	65.22	0.00	
21-00886	10/08/21	J0052	JPMONZO, MUNICIPAL CONSULTING	LABOR & EMPLOYEMENT UPDATES	Open	50.00	0.00	
21-00892	10/12/21	T0018	TROPICANA CASINO & RESORT	NJ LEAGUE OF MUNICIPALITIES	Open	281.79	0.00	
21-00893	10/13/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE SEPTEMBER 2021	Open	1,865.00	0.00	
21-00894	10/13/21	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 3 2021	Open	4,368.00	0.00	
21-00895	10/13/21	O0069	OCEAN HARDWARE LLC	PW SUPPLIES	Open	52.33	0.00	
21-00896	10/13/21	A0053	AFLAC - CV190	AFLAC PREMIUMS SEPTEMBER 2021	Open	423.41	0.00	
Total Purchase Orders:		69	Total P.O. Line Items:	0	Total List Amount:	1,739,157.10	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	1,719,367.01	0.00	1,719,367.01	0.00	0.00	1,719,367.01
	1-14	14,412.76	0.00	14,412.76	0.00	0.00	14,412.76
Year Total:		1,733,779.77	0.00	1,733,779.77	0.00	0.00	1,733,779.77
GENERAL CAPITAL I	C-04	5,377.33	0.00	5,377.33	0.00	0.00	5,377.33
Total of All Funds:		1,739,157.10	0.00	1,739,157.10	0.00	0.00	1,739,157.10

**OFFICE OF CONSTRUCTION OFFICIAL****Construction Permit Activity Report**

RANGE: 09/01/2021 To 09/30/2021

October 13, 2021 9:42:54AM

**SUMMARY****CONSTRUCTION COSTS****COUNT**

Cost Of Construction:	\$6,419,096.80	Cubic Footage:	346777 Cu.ft	Permit Issued:	21
Cost Of Alteration:	\$723,511.00	Square Footage:	31162 Sq.ft	Updates Issued:	9
Cost Of Demolition:	\$14,600.00			All Fees Waived:	0
Total Cost:	\$7,157,207.80			Municipal Fees Waived:	0

<b><u>PERMIT FEES</u></b>		<b><u>ADMIN FEES</u></b>		<b><u>WAIVED FEES</u></b>		<b><u>TOTAL FEES</u></b>	
Building:	\$32,739.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$32,739.00
Electrical:	\$4,568.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$4,568.00
Fire :	\$4,100.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$4,100.00
Plumbing:	\$4,790.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$4,790.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$46,197.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,290.00	\$0.00	\$1,290.00
Alteration Training Fee:	\$1,380.00	\$0.00	\$1,380.00
DCA Minimum Fee:	\$8.00	\$0.00	\$8.00
Sub total Training Fee:	\$2,678.00	\$0.00	\$2,678.00

**TECHNICAL ISSUES**

Building Technical:	10
Electrical Technical:	18
Fire Protection Technical:	10
Plumbing Technical:	10
Elevator Technical:	
Mechanical Technical:	1

Certificate of Occupancy Fee:	\$1,200.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$1,200.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	8
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$46,197.00
FEES:	\$2,678.00
CERTIFICATE FEES:	\$1,200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$50,075.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$50,075.00

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

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

# OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

## Permit Activity Report

Range From 09/01/2021 To 09/30/2021

October 13, 2021 9:42:56AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work							
Block & Lot	Costs	Use Group	Bldg		Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site		Waived Fees	Badm		Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20200034	9/10/2021	999	7703	6	wiring of old section of dwelling							
34 13		R-5			\$0.00	\$270.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	0.00
1312 OCEAN AVE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Henry and Sarah Dewing			\$0.00		\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$303.00
20210020	9/21/2021	101	7722	6	Change of contractor							
5 5		R-5			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1007 EAST AVENUE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
East Ave Family Trust			\$0.00		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
20210033	9/2/2021	101	7700	3	Frame to Finish, Gas fired appliances							
3 1		R-5			\$75.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
935 East Avenue			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Ben and Ann Huneke			\$0.00		\$75.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
20210033	9/2/2021	101	7701	4	Smoke Detectors							
3 1		R-5			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
935 East Avenue			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Ben and Ann Huneke			\$0.00		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
20210081	9/9/2021	101	7687	2	Gas fired appliances							
5 6		R-5			\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1011 EAST AVE - WINDOWS.S			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
1011 East Avenue LLC			\$0.00		\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
20210084	9/2/2021	999	7709	0	Demolition Single Family							
15 8		R-5			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
914 Barnegat Lane			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Reilly, Michael			\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
20210085	9/2/2021	101	7681	0	New Single-Family							
34 22		R-5			\$5,307.00	\$480.00	\$150.00	\$820.00	\$0.00	\$226.00	\$150.00	49,613.00
1339 Bav Avenue			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00		3,015.00
Scalera, Mary Ellen			\$0.00		\$5,307.00	\$480.00	\$150.00	\$820.00	\$0.00	\$411.00	\$150.00	\$7,318.00



Permit #	Permit Date	Census	Control #	Updates	Description Of Work													
Block & Lot	Costs	Use Group	Bldg		Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet						
Work Site		Waived Fees	Badm		Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CcoFee	Square Feet						
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee						
20210085	9/2/2021	101	7682		1 Heating and Air Conditioning													
34 22		\$700.00	R-5		\$0.00	\$0.00	\$150.00	\$230.00	\$0.00	\$0.00	\$150.00	0.00						
1339 Bav Avenue		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Scalera, Marv Ellen	9/2/2021	101	7683		\$0.00	\$0.00	\$150.00	\$230.00	\$0.00	\$0.00	\$150.00	\$530.00						
20210085				2 Smoke Detectors, Fire Alarm														
34 22		\$0.00	R-5		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00						
1339 Bav Avenue		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Scalera, Marv Ellen	9/2/2021	434	7699		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00						
20210086				0 Water and Sewer Disconnect														
17 7		\$500.00	R-5		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$1.00	\$0.00	0.00						
916 LAGOON LANE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Catena Bay View LLC	9/2/2021	434	7698		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$1.00	\$0.00	\$76.00						
20210087				0 Temporary Service														
17 7		\$1,500.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00						
916 LAGOON LANE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Catina Bay View LLC	9/2/2021	101	7710		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00						
20210088				0 New Single-Family														
23 48		\$1,910,000.00	R-5		\$7,538.00	\$735.00	\$0.00	\$1,280.00	\$0.00	\$256.00	\$150.00	99,649.00						
1115 OCEAN AVENUE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00		9,398.00						
Three Generations Realty Group LLC.	9/2/2021	101	7711		\$7,538.00	\$735.00	\$0.00	\$1,280.00	\$0.00	\$626.00	\$150.00	\$10,329.00						
20210088				1 Heating and Air Conditioning														
23 48		\$20,000.00	R-5		\$0.00	\$0.00	\$525.00	\$190.00	\$0.00	\$0.00	\$150.00	0.00						
1115 OCEAN AVENUE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Three Generations Realty Group LLC.	9/2/2021	101	7712		\$0.00	\$0.00	\$525.00	\$190.00	\$0.00	\$0.00	\$150.00	\$865.00						
20210088				2 Smoke Detectors														
23 48		\$2,000.00	R-5		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00						
1115 OCEAN AVENUE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00						
Three Generations Realty Group LLC.	9/7/2021	434	7708		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00						
20210089				0 Cabana														
23 32		\$55,000.00	R-5		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00						
1083 Ocean Ave		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00		0.00						
Swift, Robert & Megan		\$0.00			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$150.00	\$301.00						

Permit #	Permit Date	Census	Control #	Updates	Description Of Work									
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	
Work Site						Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet	
Owner Name		Minimum Fees	Btotl			Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	
20210091	9/13/2021	434	7678	0	Air Conditioner, direct replacement									
19 4		\$18,000.00	R-5	\$0.00		\$75.00	\$0.00	\$150.00	\$0.00	\$0.00	\$35.00	\$0.00	0.00	
209 CHANNEL LANE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Emily Holdings, LLC				\$0.00		\$75.00	\$0.00	\$150.00	\$0.00	\$0.00	\$35.00	\$0.00	\$260.00	
20210092	9/16/2021	101	7704	0	New Single-Family									
37 5		\$1,395,000.00	R-5	\$6,193.00		\$840.00	\$1,050.00	\$1,480.00	\$0.00	\$0.00	\$190.00	\$150.00	91,225.00	
12 CARPENTER LANE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.00	\$0.00	6,565.00	
Lawrence Greenberg				\$0.00		\$840.00	\$1,050.00	\$1,480.00	\$0.00	\$0.00	\$529.00	\$150.00	\$10,242.00	
20210093	9/20/2021	434	7724	0	Electric for tent									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	
20210094	9/20/2021	434	7725	0	Tent Lights									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	
20210095	9/21/2021	101	7723	0	New Single Family Home									
36 5		\$1,705,000.00	R-5	\$7,002.00		\$1,135.00	\$1,125.00	\$375.00	\$0.00	\$0.00	\$285.00	\$150.00	71,465.00	
1417 OCEAN AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	8,016.60	
1417 OA LLC Nick and Jamie Botta				\$0.00		\$1,135.00	\$1,125.00	\$375.00	\$0.00	\$0.00	\$551.00	\$150.00	\$10,338.00	
20210096	9/21/2021	434	7728	0	Electrical for a Tent									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	
20210097	9/21/2021	434	7730	0	Electric for Tent									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	
20210098	9/21/2021	434	7731	0	Electric for Tent									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	
20210099	9/21/2021	434	7731	0	Electric for Tent									
30 6		\$0.00	U	\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1224 BAY AVENUE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB				\$0.00		\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work											
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet				
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee				
20210099	9/22/2021	101	7669	0	New Single-Family											
15 8				\$2,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$150.00	34,825.00				
914 Barnegat Lane				\$0.00	\$0.00					\$130.00		4,167.00				
										\$0.00						
Reilly, Michael				\$2,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$150.00	\$3,094.00				
20210100	9/23/2021	434	7726	0	Pergola											
19 4				\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	0.00				
209 CHANNEL LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$0.00						
Ted Walsh				\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$479.00				
20210101	9/27/2021	434	7714	0	15x30 Inground Concrete Pool with heater and sanitizing equipment and automatic cover.											
31 9				\$3,180.00	\$150.00	\$0.00	\$115.00	\$0.00	\$0.00	\$217.00	\$0.00	0.00				
1310 Bav Ave				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$0.00						
Timothy Travers				\$3,180.00	\$150.00	\$0.00	\$115.00	\$0.00	\$0.00	\$217.00	\$0.00	\$3,662.00				
20210102	9/28/2021	434	7738	0	Tent											
30 6				\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1224 BAY AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$1.00						
MANTOLOKING YACHT CLUB				\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00				
20210103	9/28/2021	434	7739	0	Tent											
30 6				\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1224 BAY AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$1.00						
MANTOLOKING YACHT CLUB				\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$75.00				
20210104	9/29/2021	434	7742	0	EMERGENCY											
24 48				\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	0.00				
1112 OCEAN AVE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$0.00						
Thomas Tesaro				\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$148.00				
20210105	9/29/2021	434	7689	0	Lawn Sprinkler											
40 12				\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00				
1544 Ocean Avenue				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00				
										\$0.00						
Berardino, William				\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00				
Grand Total	\$7,157,207.80	\$0.00	\$0.00	\$32,739.00	\$4,568.00	\$4,100.00	\$4,790.00	\$0.00	\$0.00	\$2,678.00	\$1,200.00	\$50,075.00				

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

Chief of Police  
Stacy S. Ferris

10/07/2021

Mayor & Council,

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

### Dispatch Report:

- September 2021 we logged **1045** incidents.
- Incidents include;
  - ◊ **223** traffic details **98** property checks, **99** beach checks, **54** motor vehicle stops, 6 noise complaints and 2 warrant service.
  - ◊ **12** first aid calls, **4** Motor Vehicle Accidents – **2** with injuries, **19** parking problems, **1** theft and **10** Animal call
  - ◊ We also responded to **21** agency assists between Brick and Bay Head.

### Alerts:

- **Covid 19: The municipal building has initiated Covid protocols; Masks are required upon entering the building along with a temperature check. For the safety of staff and visitors we ask that all comply. (masks & gloves are available at the front door)**
- **The Speed limit on Rt. 35 has return to 40 MPH**
- **Lights will be coming off cycle and placed back on blink on or around October 1<sup>st</sup>. Please use caution crossing the road and traveling through these intersections.**
- **The police department has a new Information center that will be placed down stairs in the lobby. This center will have free information booklets on Safety, Firearms, Mantoloking and Emergency Management.**

### Events:

- **Beach Sweep – October 23<sup>rd</sup> at Lyman Beach front, from 9 AM to 12:30 PM**

### **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](mailto: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.

### **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>
- We are currently in Hurricane season and encourage all to visit; <https://www.ready.gov/>

### **Contact Information for the Police Department:**

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

### **Fleet:**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,750		Chief	
1901	2011	Chevy / Tahoe	75,168	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	100,902	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	20,898	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	111,396	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	102,675	Dash board camera	Patrol	SLEO IIs Day
1906	2017	Chevy/ Tahoe	70,381	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	67,963	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP		Out of Service	Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

*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

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10/12/20

## Mayor & Council

During the month of September 2021 the Mantoloking Fire Company responded to 21 fire calls, held 3 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
9/03/21	13:39	169 Squan Beach Dr.	Brick	Odor Invest
9/05/21	12:18	Twilight Lake	Bay Head	Boat in Distress
9/05/21	14:48	326 Bay Lane	Brick	Fire Invest
9/06/21	17:13	102 Williams Place	Mantoloking	Fire Alarm
9/06/21	09:50	237 Sunset Lane	Brick	Fire Alarm
9/07/21	12:43	Bay Head Train Yard	Bay Head	Accident
9/07/21	11:36	228 RT. 35 North	Brick	CO Alarm
9/11/21	15:31	Johnson St. Beach	Bay Head	Water Rescue
9/11/21	21:21	102 Easy St.	Brick	Fire Alarm
9/13/21	08:13	317 6 <sup>th</sup> Ave	Brick	Fire Alarm
9/15/21	15:05	523 Normandy Dr.	Brick	Fire Alarm
9/16/21	11:13	171 Bridge Ave.	Bay Head	Fire Alarm
9/17/21	16:01	417 7 <sup>th</sup> Ave	Brick	Fire Alarm
9/17/21	16:02	210 Channel Lane	Mantoloking	Fire Alarm
9/19/21	10:12	345 Main Ave.	Bay Head	Fire Alarm
9/19/21	12:27	Egbert St. Beach	Bay Head	Water Rescue
9/19/21	13:49	657 East Ave.	Bay Head	Water Rescue





# MANTOLOKING FIRE COMPANY No. 1

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

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10/12/20

Mayor & Council

During the month of September 2021 the Mantoloking Fire Company responded to 21 fire calls, held 3 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
9/19/21	14:02	Johnson St. Beach	Bay Head	Water Rescue
9/20/21	04:08	1112 Ocean Ave.	Mantoloking	Structure Fire
9/25/21	00:14	215 Point Dr.	Brick	CO Alarm
9/27/21	19:19	816 East Ave.	Bay Head	Fire Alarm

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: 10/12/21

Mayor and Council

The following a list of tasks performed by the DPW during the month of September 2021.

1. Swept Streets
2. Took down portajohn surrounds.
3. Broke down lifeguard boxes and put stuff in storage.
4. Brought lifeguard stands back to DPW yard.
5. Took all beach ATV's for service and winterization.
6. Took down beach signs.
7. Cut and weed wacked street ends and walkways.
8. Repaired potholes.
9. Took fire trucks and dump truck for yearly maintenance.
10. Repaired faucet in mens room in police department.
11. Painted back of firehouse.
12. Set up and attended council meeting.
13. Took up speed bumps on Barnegat Lane.
14. Cleaned Beaches.
15. Brought Lyman badge shed back DPW yard.
16. Mark Outs.

Submitted By,

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 September 2021**

**CRIMINAL COMPLAINTS FILED**

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	2

**TRAFFIC COMPLAINTS FILED**

Driving Under the Influence	0
Traffic (Moving)	7
Parking	20

Tickets issued in the month of September 29

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$15,517.36	\$27,433.39
2020 year to date receipts—TOTAL	\$14,820.07	\$27,715.51
<b>Difference Total Receipts Payable</b>	<b>\$697.29</b>	<b>-\$282.12</b>

# RECEIPT COMPARISON 2021

## MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$4,414.50	\$2,316.50	\$0.00	\$0.00	\$0.00	\$15,190.50
CONTEMPT OF COURT	\$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
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$2.04	\$1.12	\$0.00	\$0.00	\$0.00	\$6.36
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
INTEREST BAIL ACCT	\$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 INSPECTION REBATE 8-1		\$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***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$34.00	\$30.00	\$0.00	\$0.00	\$0.00	\$68.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$30.00

\*\*\*POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT \*\*\* Op's ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL

TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317.62	\$0.00	\$0.00	\$0.00	\$15,517.36
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,667.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,655.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,287.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	\$1,774.04	\$297.72	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$1,606.25)

MONEY DISBURSED TO THE COUNTY												
COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$1,506.50	\$706.50	\$0.00	\$0.00	\$5,995.50
MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$150.00
FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
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
EMTTF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$52.00	\$28.00	\$0.00	\$0.00	\$159.50
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$0.00	\$0.00	\$318.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$300.00	\$165.00	\$0.00	\$0.00	\$925.00
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
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
SPINAL RESEARCH	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$99.96	\$54.88	\$0.00	\$0.00	\$311.64
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
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
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
UNINSURED MOTORIST	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$50.00	\$75.00	\$50.00	\$0.00	\$0.00	\$300.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$0.00	\$0.00	\$318.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$0.00	\$0.00	\$318.00
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
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$100.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$200.00
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$1,032.96	\$465.88	\$0.00	\$0.00	\$3,200.14
MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$530.00	\$285.00	\$0.00	\$0.00	\$1,615.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$100.00
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
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
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00
WEB FEES - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$157.11	\$69.42	\$0.00	\$0.00	\$597.39
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
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
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
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
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
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
TOTAL PAID TO MISC AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192.22	\$536.90	\$1,002.11	\$354.42	\$0.00	\$0.00	\$2,652.39
TOTAL REC 2021												
	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$0.00	\$0.00	\$27,433.39
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$31,002.65
DIF/ALL 2021-2020	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	\$1,318.07	\$3,688.76	(\$97.48)	(\$2,557.93)	(\$1,000.38)	(\$3,569.26)





# 2021 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	0	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	1	4	5
June	0	0	1	1	31	49	82
July	0	0	0	0	26	71	97
August	0	2	5	0	22	97	126
September	0	0	2	0	7	20	29
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
<b>TOTAL 2021</b>	<b>2</b>	<b>4</b>	<b>9</b>	<b>2</b>	<b>135</b>	<b>247</b>	<b>399</b>
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