Municipal Court
Borough of Mantoloking
PO Box 4391
Yogi Plaza 340 Drum Point Rd
Brick, NJ 08723
Telephone (732) 475-7398

QUARTERLY MUNICIPAL COURT REPORT

Mayor George Nebel,
Chief Ferris
Borough Clerk

Jan-Mar 2015

CRIMINAL COMPLAINTS FILED		TRAFFIC COMPLAINTS FILED	
Indictable Offenses	**0**	**Driving Under the Influence**	**003**
Disorderly Persons	**01**	**Traffic (Moving)**	**060**
Borough Ordinances	**01**	**Parking**	**001**

**** 66 Total tickets issued**

YEAR TO DATE COURT RECEIPTS TO THE BOROUGH

2015 year to date court receipts -- Total	$ 4,614.51
2014 year to date court receipts -- Total	$ 10,289.03
Difference Total Receipts Payable to Borough	$ - 5,674.50

YEAR TO DATE COURT RECEIPTS TO ALL AGENCIES

2014 year to date court receipts -- Total	$ 10,401.00
2013 year to date court receipts -- Total	$ 22,419.00
Difference Total Receipts Payable to all Agencies	$ -12,018.00

Beth

MANTOLOKING
2015 ACTIVITY REPORT
COMPLAINTS FILED COMPARISON
CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	1	0	2	27	1	31
February	0	0	0	1	13	0	14
March	0	0	1	0	20	0	21
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2014	0	1	1	3	60	1	66
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 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
TOTAL 1998	7	9	130	29	811	475	1461

RECEIPT COMPARISON 2015

MONEY DISTRUBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	$1,497.18	$1,523.13	$1,536.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,557.19
CONTEMPT OF COURT	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
PUBLIC DEFENDER	$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
GENERAL FEE	$0.00	$5.00	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.00
SPINAL MUNICIPAL	$0.34	$0.30	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00
INTEREST GENERAL ACCT	$0.09	$0.09	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.28
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
OVERPAYMENTS***	($29.00)	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($28.00)
***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													
BOROUGH 2015	$1,496.84	$1,578.43	$1,539.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.51
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	######	$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	######	$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	######	$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	######	$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	######	$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	######	$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	######	$89,337.65
TOTAL PAID 2007	$7,227.88	$4,154.42	$8,348.85	$5,283.44	$7,267.55	########	$8,080.23	$10,841.73	$8,632.30	$8,676.13	$6,382.00	######	$91,296.32
TOTAL PAID 2006	$8,288.89	$7,001.25	$5,039.01	$5,860.42	$5,308.56	########	$8,474.38	$12,535.01	$7,430.51	$7,889.29	$6,845.13	######	$86,296.25
TOTAL PAID 2005	$1,563.34	$4,476.03	$2,875.83	$5,620.60	$5,843.06	########	$5,064.38	$10,971.10	$10,485.97	$11,554.70	$7,119.27	######	$82,360.46
DIFFERENCE TO BO	($1,551.10)	($3,103.09)	($4,559.46)	($4,397.48)	($4,634.16)	($2,954.23)	($6,204.70)	($8,590.31)	($5,158.95)	($3,763.00)	($4,583.33)	########	($53,522.23)
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	$1,015.50	$888.00	$538.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,442.00
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	$8.50	$7.50	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
BODY ARMOR	$17.00	$15.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
DNA TESTING 12/21/03	$34.00	$30.00	$36.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
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	$16.66	$14.70	$17.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.00
DRUG EDUCATION	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
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	$3.00	$0.00	$6.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00
UNINSURED MOTORIST	$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
AUTISM 2/2004	$17.00	$15.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
BRAIN INJURY 6/30/04	$17.00	$15.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
UNSAFE DRIVING 7/1/2004	$310.00	$442.50	$405.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,158.00
DWI-GENERAL FUND	$37.50	$7.62	$17.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.49
DWI ENFORCEMENT	$75.00	$15.25	$34.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.00
TOTAL PAID TO STATE	**$535.66**	**$562.57**	**$630.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,728.49**
MONEY DISBURSED TO MISC. AGENCIES													
ATS	$90.00	$85.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.00
VCCB	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
DEDR	$415.00	$0.00	$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.00
COUNTY LAB	$37.00	$0.00	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.00
SN	$25.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
WEB FEES - INTERNET PAYME	$27.00	$41.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.00
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	$88.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.00
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.	$682.00	$126.00	$808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,616.00
TOTAL RECEIPTS 2015	$3,730.00	$3,155.00	$3,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,401.00
TOTAL RECEIPTS 2014	$7,556.00	$8,661.00	$6,202.00	$8,044.00	$3,794.00	$12,779.00	$9,341.00	$12,057.00	$6,769.00	$7,985.00	$3,305.00	######	$90,043.00
TOTAL RECEIPTS 2013	$5,450.00	$8,257.00	$10,896.00	$8,807.00	$8,323.50	$6,304.00	$12,630.00	$16,019.00	$9,214.00	$6,572.00	$10,175.00	######	$111,152.50
TOTAL RECEIPTS 2012	$6,607.99	$5,989.28	$8,841.68	$6,490.07	$6,915.64	$10,267.16	$11,533.50	$14,224.24	$15,093.15	$9,880.60	$4,601.05	######	$104,115.10
TOTAL RECEIPTS 2011	$6,128.00	$6,592.26	$11,264.30	$6,096.55	$8,737.27	$11,074.07	$16,619.42	$16,260.74	$9,687.64	$8,877.42	$5,783.74	######	$112,559.51
TOTAL RECEIPT 2010	$9,126.17	$8,758.84	$8,655.07	$7,577.63	$8,757.16	$8,004.42	$11,469.91	$18,302.09	$13,802.82	$11,259.39	$8,183.95	######	$121,785.57
TOTAL RECEIPT 2009	$9,861.26	$11,841.17	$9,539.14	$6,871.38	$11,831.80	$14,153.00	$18,112.00	$14,226.30	$16,558.61	$13,373.06	$5,480.31	######	$139,130.60
TOTAL RECEIPTS 2008	$16,552.59	$10,148.62	$8,757.30	$9,039.34	$19,624.38	$12,833.73	$29,519.47	$19,613.66	$16,675.26	$14,091.03	$9,516.21	######	$174,548.68
TOTAL RECEIPTS 2007	$13,691.95	$8,773.00	$14,605.35	$10,205.38	$11,479.39	$21,660.00	$16,507.99	$20,530.92	$15,650.76	$15,889.47	$12,538.00	######	$171,791.38
TOTAL RECEIPTS 2006	$16,084.89	$15,122.71	$10,996.74	$12,961.44	$10,833.56	$10,411.73	$17,058.21	$24,641.84	$14,034.55	$14,285.79	$12,397.51	######	$171,538.97
TOTAL RECEIPTS 2005	$2,643.00	$9,693.00	$6,154.00	$12,798.00	$12,575.00	$11,850.00	$11,670.50	$21,503.95	$20,670.00	$23,213.00	$15,285.00	######	$167,751.45
DIFFERENCE ALL AGENCIES 2	($1,720.00)	($5,102.00)	($7,380.00)	($8,807.00)	($8,323.50)	($6,304.00)	($12,630.00)	($16,019.00)	($9,214.00)	($6,572.00)	($10,175.00)	#######	($100,751.50)