

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

**MINUTES– CAUCUS AND REGULAR BUSINESS MEETING**

**August 18, 2020**

**5:30 P.M.**

**MANTOLOKING VIRTUAL MEETING**

**CALL: 605-313-5156**

**ACCESS CODE: 231051**

**CAUCUS MEETING**

**CALL TO ORDER:** Mayor White called the meeting to order at 5:30 p.m.

**OPEN PUBLIC MEETING STATEMENT:** Mayor White 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:**

**Present:** Mayor E. Laurence White, Councilman Gillingham, Councilman Amarante, Councilman Nelson, Councilwoman O’Mealia  
**Dialed in:** Councilman Batcha, Councilwoman Green, Stacy Ferris, Police Chief and Scott Hulse, Public Works Manager  
**Absent:**  
**Also Present:** Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO

**A. REVIEW OF REGULAR MEETING AGENDA**

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

<u>Finance Committee:</u>	Councilman Amarante
<u>Public Safety Committee:</u>	Councilman Gillingham
<u>Dune and Beach Committee:</u>	Councilman Batcha
<u>Municipal Services Committee:</u>	Mayor White
<u>Municipal Relations Committee:</u>	Councilwoman O’Mealia
<u>Strategic Planning Committee:</u>	Councilwoman O’Mealia
<u>Environmental Committee:</u>	Councilwoman Green
<u>Long Range Planning Committee</u>	Councilwoman O’Mealia
<u>Flood Strategy Committee</u>	Councilwoman O’Mealia

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

Joann Lygas, 970 Barnegat Lane, thanked the Mayor for his notice regarding bikers and walkers on Barnegat Lane as it has become extremely hazardous to drive on Barnegat Lane. She also inquired when the Borough Hall will be open to the public.

Mayor White responded that he is not sure at this time. The Borough is open by appointment only. There is also a drop off and pick up box on ground level.

Borough Attorney Cipriani added that there is nothing in the executive orders that would prohibit the building from opening, however, issues ensuring employee health and making sure the public is protected. There are protocols that towns are adopting. We need to have sufficient staff and capability to open on a more complete status. Need to have compliance for social distancing.

Councilwoman Green asked what is the feeling of the staff, as a courtesy it would be helpful to know how they feel about it.

Mayor White agreed and will speak with the staff.

Joann Lygas, 970 Barnegat Lane, had a question regarding the new police hire and would he replace the two part time specials. Chief Ferris explained that part timers are summer time help only and this will be a full time police officer.

Councilman Gillingham reported that the action that is being contemplated does not change the authorized strength of the police department. It may provide the police department with some resources to help meet the scheduling demands. It does not increase the number of full time police officers.

Chief Ferris explained that beside herself, there are 8 full time police officers with Gino that is 9. Gino is on terminal leave and is still on the roster. Specials terminate on 9/15/2020.

Councilwoman Green shared that the Borough has an amazing police force. This summer has been very trying and they have done a super job and she commended and thanked them.

Tony Grella, 1431 Ocean Avenue, had the council or planning board done further investigation on the suggestion made to the limit renting homes. Mayor White advised there was no ordinance in place. Typically homes rent for no less than 2 weeks.

Borough Attorney Cipriani said that Air B&B's have instituted policies to prohibit issues like what happened recently in another town. Mantoloking does not have an ordinance in place. There was some discussion regarding privacy concerns and short term rental issues. It is still being examined. The Borough has not come to point where there was an agreement on the best way to approach it.

Tony Grella, 1431 Ocean Avenue, asked if the town had received any applications or permits for the 5G program. Mayor White advised that the borough received a letter from Verizon wanting to do a presentation. Borough Attorney Cipriani advised that the Borough is very fortunate to have a 5G ordinance in place. There is no application before the board or application for a permit at this time. A meeting will be set up and the borough will provide them with our ordinance ahead of time. Verizon will present to a small group and before approval is granted there would be public notice and input on that topic. Councilwoman O'Mealia asked if this would be a planning board approval or council approval. Borough Attorney Cipriani advised that it would depend on what the application is.

Virginia Sigiety, 1320 Bay Avenue, thanked Mayor White and Councilwoman O’Mealia for their meeting earlier in the week to discuss the N.J. American Water Company property clean up and requirements of property appearance. Mayor White advised that the Borough is making progress.

Virginia Sigiety, 1320 Bay Avenue, discussed moving two boxes on the corner on Arnold and relocating them across the bay. Concerns regarding trucks and cars driving the wrong way down Bay Avenue.

Jan O’Malley, 1231 Bay Avenue, requests a public information session regarding Verizon’s 5G plan and implementation. Mayor White advised that there would absolutely be a public presentation.

**ADJOURN CAUCUS MEETING:**

MOTION: Councilwoman O’Mealia  
SECOND: Councilman Amarante  
ALL IN FAVOR: Aye

**REGULAR BUSINESS MEETING**

1. **CALL TO ORDER:** Mayor White called the meeting to order at 5:50 p.m.

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

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3. **ROLL CALL:**

**Present:** Mayor E. Laurence White, Councilman Gillingham, Councilman Amarante, Councilman Nelson, Councilwoman O’Mealia  
**Dialed in:** Councilman Batcha, Councilwoman Green, Stacy Ferris, Police Chief and Scott Hulse, Public Works Manager

**Absent:** None  
**Also Present:** Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, CTC, QPA,

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

5. **RESOLUTION NO. 2020-113**

**RESOLUTION: MINUTES OF PREVIOUS MEETINGS**

Regular Business Meeting Minutes- July 21, 2020

**RESOLVED,** the Mantoloking Borough Council approved the following minutes as distributed.

**ROLL CALL VOTE RESOLUTION 2020-113**

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by unanimous roll call vote.

Mayor White spoke about the new police hire, Kevin McCrossan. He was one of several strong candidates. He was born and raised in Brick, New Jersey where he resides with his parents and brothers. He is currently working on this Bachelor's degree from Kean University. He is a certified lifeguard and has received two life saving awards for water rescue and a CPR call. His hobbies include martial arts, hiking and hunting. We welcome him with open arms. We have a wonderful police force and he will be a significant addition to that force and we welcome him aboard.

6. **PRIVILEGE OF THE FLOOR:** Mayor White opened 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 on mute.

No Comments were made.

7. **FINANCE COMMITTEE:** Councilman Amarante presented the monthly finance report.

**RESOLUTION NO. 2020-114**

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

**BOROUGH OF MANTOLOKING  
Financial Report for the Month of June 30, 2020  
Status of the Budget on June 30, 2020**

FUND	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
2020 ADOPTED BUDGET	\$5,661,855	\$5,661,855	\$796,513	\$2,792,346	\$56,886	\$2,812,623
2019 RESERVE BUDGET- CURRENT	\$5,283,897	\$656,271	\$2,500	\$281,174	\$2,990	\$372,108
2020 CAPITAL FUND	\$1,543,000	\$1,543,000	\$16,536	\$274,204	\$158,957	\$1,109,840
SANDY EMERGENCY FUNDS	\$146,568	\$139,968	\$0	\$0	\$0	\$139,968
<b>TOTAL</b>	<b>\$12,635,320</b>	<b>\$8,001,094</b>	<b>\$815,549</b>	<b>\$3,347,723</b>	<b>\$218,833</b>	<b>\$4,434,538</b>

	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
<b>(Subcategory of Capital Fund)</b>						
Construction-Municipal Building	\$890,832	\$890,832	\$0	\$135,500	\$149,946	\$605,386

**Receipts, Disbursements and Changes in Cash Balance During the Month of June 30, 2020**

FUND	CASH BALANCE JANUARY 1, 2020	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2020 CURRENT FUND	\$3,326,063	\$3,058,344	\$352,521	\$628,834	\$2,782,031
CAPITAL FUND	\$2,567,262	\$2,302,300	\$0	\$9,241	\$2,293,058
ANIMAL CONTROL FUND	\$223	\$235	\$0	\$0	\$235
OTHER TRUST FUNDS	\$524,694	\$560,487	\$12	\$0	\$560,499
PAYROLL ACCOUNT	\$56,176	\$64,137	\$194,199	\$180,709	\$77,628
UNEMPLOYMENT ACCOUNT	\$34,091	\$34,113	\$1	\$0	\$34,114
LAW ENFORCEMENT TRUST	\$2,848	\$2,850	\$0	\$0	\$2,850
<b>TOTAL</b>	<b>\$6,511,358</b>	<b>\$6,022,466</b>	<b>\$546,734</b>	<b>\$818,784</b>	<b>\$5,750,415</b>

**RESOLUTION NO. 2020-115**

**RESOLUTION: PAYMENT OF BILLS**

**WHEREAS**, the municipal finance officer has presented

- A list of bills in the amount of \$102,810.11 with the recommendation they be paid, and
- A list of bills in the amount of \$139,486.08 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 RESOLUTIONS 2020-114- 115**

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by unanimous roll call vote.

8. **PUBLIC SAFETY COMMITTEE**: Councilman Gillingham presented the monthly reports of the Police Department, Municipal Court, Fire Company and Emergency Management.

**RESOLUTION NO. 2020-116**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING KEVIN MCCROSSAN AS A FULL TIME POLICE OFFICER**

**WHEREAS**, the Borough of Mantoloking desires to hire a full-time Police Officer to serve within the Mantoloking Police Department; and

**WHEREAS**, the Chief of Police, Stacy Ferris, has recommended the appointment of Kevin McCrossan to the position of full-time Police Officer;

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

1. At the recommendation of the Chief of Police ,Stacy Ferris, Kevin McCrossan is hereby appointed as a full-time Police Officer effective immediately at an annual salary of \$45,605.53.

**RESOLUTION NO. 2020-117**

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

**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>
Brittani Faith Schroeder	Police Academy Recruit SLEO II	08/21/2020- 04/2021

**ROLL CALL VOTE RESOLUTIONS 2020-116-117**

Moved by Councilman Gillingham, seconded by Councilman Nelson and approved by unanimous roll call vote.

9. **DUNE & BEACH COMMITTEE**: Councilman Batcha presented the report of the Dune & Beach Committee and Ocean County Block Grant Program.

Councilman Batcha reported that the Albertson lifeguard station has now been closed. The Borough is selling a lot of Badges, beaches are great this summer and the staff is doing an excellent job.

10. **MUNICIPAL SERVICES COMMITTEE**: Mayor White presented the monthly reports from the Public Works Superintendent, Construction Official, Land Use Officer and Building Committee.

**RESOLUTION NO. 2020-118**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING PATRICK SMITH AS PER DIEM ADMINISTRATIVE ASSISTANT/DEPUTY CODE ENFORCEMENT OFFICER .**

**WHEREAS**, there is a need for an appointment to the position of per diem Administrative Assistant/Deputy Code Enforcement Officer; and

**WHEREAS**, the governing body has determined that Patrick Smith is qualified to be appointed as a per diem Administrative Assistant/Deputy Code Enforcement Officer; and

**WHEREAS**, it is the desire of the governing body to appoint Patrick Smith as a per diem Administrative Assistant/Deputy Code Enforcement Officer.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Mantoloking as follows,

1. That the governing body does hereby appoint Patrick Smith as a Per Diem Administrative Assistant/Deputy Code Enforcement Officer commencing on the effective date of this resolution for \$27.50 per hour.
2. That a certified copy of this resolution shall be forwarded to the Mr. Patrick Smith, the Borough Construction Official and Borough Chief Financial Officer.

**ROLL CALL VOTE RESOLUTIONS 2020-118**

Moved by Councilman Gillingham, seconded by Councilman Amarante and approved by unanimous roll call vote.

Councilwoman O'Mealia asked if this is a new position for Pat Smith. Mayor White explained he was furloughed in March and we want to bring him back on a as needed basis employee .

**11. MUNICIPAL RELATIONS COMMITTEE:** Councilwoman O’Mealia presented the report of the Mantoloking Relations Committee.

**12. STRATEGIC PLANNING COMMITTEE:** Councilwoman O’Mealia will present the report of the Strategic Planning Committee.

In executive session the council will discuss the Strategic Plan, Long Range Planning Report and the Flood Report. Councilwoman O’Mealia is hoping the Flood Report will be approved by legal counsel to be presented in September to the public.

**13. ENVIRONMENTAL COMMITTEE:** Councilwoman Green will present the report of the Environmental Committee.

Councilwoman Green discussed how fortunate the Borough is to have such a strong committee and very dedicated people chaired by Barbara Benz. The committee is working diligently to obtain Sustainable Jersey status.

Barbara Benz reported that in mid July they received feed back from Sustainable Jersey that the Borough was approved for 60 points. 150 points are required for a bronze certification. Planning to continue to work on several actions and resubmitting on September 11. If enough points are not obtained they will be resubmit in November. Barbara advised that many people have helped them and thanked Beverley Konopada, Chief Ferris, Kelly Burdge and Jane White. One action that the commission has taken up is called the Green Challenge. Haley Kardak who is a member of the Commisison and Green Team has put together an in house home water audit and it is posted on the Environmental Committee face book page. The commission is hoping to get as many people in town to participate in this. At least 3% of the town population is needed to qualify for the action. This is a great activity for kids.

Barbara Benz also reported the following upcoming events:

Roots for River Grant, 9/12 rain date 9/13 planting 90 plants at access points - Lyman, Downer and Princeton. An educational talk on creating a living dune system will be presented by Haley Kardak. People involved in this grant are Haley Kardak, Beth Nelson, Jan O’Malley, Brad Batcha, and April Yezzi.

September 20- Beach Cleanup

Councilwoman Green inquired how much was the grant and where are they purchased.

Barbara Benz reported the grant was approximatlet \$1,500 enough to purchase 90 plants.

April Yezzi, Beth Nelson, Haley Kardak have coordinated the purchase.

Jan O’Malley,1231 Bay Avenue, advised that they are looking to purchase from several places as it is hard to find plants small enough.

Councilwoman Green asked if the beach cleanup involves Clean Ocean Action or is purely volunteers from Mantoloking. Barbara Benz responded purely volunteers Mantoloking only. They welcome involvement from any other group who are interested.

Councilwoman O’Mealia said the Green team has asked for the Flood Report and they will get 20 points. There is a sense of urgency to get this public so they can submit it to the Green program.

Councilwoman Green replied in terms of urgency, she cautioned the need to really digest the flood plan. It can’t be done quickly. She inquired if an estimate for each of the options has been presented in the Hatch Mott Report to which Councilwoman O’Mealia replied yes.

There is a second final deadline for Green Team which is November. 2<sup>nd</sup>.

Jan O’Malley, 1231 Bay Avenue, asked if executive session discussion on contractual matters with respect to flood intervention are related to what is in the flood mitigation plan that was just discussed or last year’s plan. Borough Attorney Cipriani responded it has to do with the flood mitigation report. The Flood Mitigation Report is incorporated and referenced in other reports being discussed in executive session and will be released after that discussion. Only held at this point because of its relationship to these other reports.

**14. LONG RANGE PLANNING COMMITTEE:** Councilwoman O’Mealia will present the report of the Long Range Planning Committee

**15. FLOOD STRATEGY COMMITTEE:** Councilwoman O’Mealia will present to report of the Flood Strategy Committee

**16. MAYOR AND COUNCIL COMMENTS:**

Mayor White reported that a lot of people are in town and this has been quite a challenge for the police force. There were 550 calls in July. Things are going well under difficult circumstances. Our sewer usage is up 25% with so many people here. The Borough needs to be proactive and make decisions regarding the influx of people. There was criminal activity on North Lagoon, 4 people were arrested. Keep keys out of cars, close garage doors, get lights and lock your cars.

Chief Ferris added that we need to be vigilant. Criminal activity is everywhere, we are surrounded. Mayor White explained that during that episode the Sheriff’s Department responded as well as surrounding towns. Everyone worked well together.

**17. PUBLIC COMMENTS PERIOD:** . State your name and address for the record. Once you have finished speaking, please place your phone on mute

No comments were made.

**18. EXECUTIVE SESSION:**

**RESOLUTION NO. 2020-119**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A CLOSED SESSION TO DISCUSS CONTRACTUAL MATTERS RELATING TO FLOOD INTERVENTION, STAFFING AND ATTORNEY CLIENT PRIVILEGE TOPICS SUCH AS COAH**

**WHEREAS**, the Borough Council of the Borough of Mantoloking is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et. seq.; and  
**WHEREAS**, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and  
**WHEREAS**, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and  
**WHEREAS**, it is necessary and appropriate for the Borough Council of the Borough of Mantoloking to discuss certain matters in a meeting not open to the public, consistent with N.J.S.A. 10:4-12b.  
**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Mantoloking, pursuant to the Open Public Meetings Act of the State of New Jersey that:

1. The Borough Council of the Borough of Mantoloking shall hold a closed meeting, from which the public shall be excluded, on August 18, 2020.
2. The subjects to be discussed at said closed meeting shall be contractual matters relating to flood intervention, staffing, and attorney-client privilege topics such as COAH.
3. The minutes of said closed meeting shall be made available for disclosure to the public, consistent with N.J.S.A. 10:4-13, when the items which are the subject of the closed session discussion are resolved and a reason for confidentiality no longer exists.
4. No action shall be taken on these matters at the meeting of August 18, 2020 following the closed session.

Councilman Gillingham does not believe these topics are appropriate for closed session. He requested that the person who moved the resolution should clarify exactly what will be discussed. Topics being discussed ought to be included, not general references to topics.

Borough Attorney Cipriani advised that certain topics that are addressed with in these reports should be in public session, However, there are a couple of issues. Some reports are in draft form not subject to opra and for that reason can be discussed separately. One of the reports makes reference to COAH and falls within anticipated litigation and attorney client privilege on topics that would require privacy for discussion given the legal status of affordable housing requirements in New Jersey it is attorney client privilege and it is referenced in the report. There are items appropriate for executive session. There are references to personnel, contractual matters, references to an number of legal issues and when we get to topics that are not appropriate for executive, they will be identified.

Borough Attorney Ciprirani advised why rice notices are not required for this session. She further explained that Councilman Gillingham was referencing mostly open public records act, she was referencing open public meetings act and sunshine law. She was disappointed that there is no support for the position that going into executive session for these general issues violates the municipalities commitment to open government and to letting people know what is going on.

Councilman Gillingham does not believe that this rises to the level of any kind of threat to anybody's individual or corporate privacy in anyway that would threaten or any individual or any corporate that you can issue that this being discussed in public.

Mayor White advised that Jean will navigate council through the executive session, if there are areas that are not appropriate, they move onto something else.

Councilman Gillingham is disappointed no one else feels the way he does regarding Open Public Meetings Act, and will vote no.

**ROLL CALL VOTE RESOLUTION 2020-119**

Moved by Councilwoman O’Mealia, seconded by Councilman Nelson and approved by roll call vote at 6:27 p.m. Councilman Gillingham voted no.

19. **NEXT MEETING:** Caucus and Regular Business Meeting, September 15, 2020 conference call.

20. **ADJOURNMENT :**

There being no further business for the meeting, it was motioned by Councilwoman O’Mealia to adjourn executive session, return to open session and adjourn the meeting. The motion was seconded by Councilman Gillingham and approved by unanimous roll call vote at 7:51.

Respectfully submitted,

Beverley A. Konopada  
Borough Clerk

**BOROUGH OF MANTOLOKING**  
**Financial Report for the Month of June 30, 2020**

Status of the Budget on June 30, 2020

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(Subcategory of Capital Fund)	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
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Receipts, Disbursements and Changes in Cash Balance During the Month of June 30, 2020

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**BOROUGH OF MANTOLOKING  
CASH RECEIPTS  
June 30, 2020**

<u>REVENUE SOURCE</u>	<u>REVENUE THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2020 AMOUNT</u>
SURPLUS		0.00	
MUNICIPAL COURT FINES	1,267.30	7,548.65 0.00	0.00
INT & COST ON TAXES	3,072.86	10,512.99	0.00
INT ON INVESTMENTS	234.26	4,499.42	0.00
SEWER REVENUE	69,950.11	72,265.97	0.00
<b>STATE AID:</b>			
LEG INT BLK GRANT		0.00	0.00
CMPTRA		0.00	0.00
ENERGY TAX		0.00	0.00
SUPL ENERGY TAX		0.00	0.00
FEMA		0.00	
HOMESTEAD REBATE		0.00	0.00
CONSTRUCTION CODE	6,461.00	61,807.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	431.00	2,666.00	
ZONING	475.00	5,850.00	
BEACH BADGES	115,588.53	191,713.53	0.00
<b>GRANTS:</b>			
RECYCLING TONNAGE		0.00	0.00
DRUNK DRIVING ENF		0.00	0.00
CLEAN COMMUNITIES	4,000.00	4,000.00	0.00
BODY ARMOR		1,339.35	0.00
SEA WALL GRANT (STATE AGREEMENT)		0.00	0.00
ALC REHAB	500.12	500.12	0.00
SUSTAINABLE NEW JERSEY GRANT		1,096.80	0.00
DISTRACTED DRIVER GRANT		0.00	0.00
DOT		0.00	0.00
ZONING GRANT		0.00	0.00
BULLET-PROOF VESTS		0.00	0.00
FEMA-BEACH PUSH		0.00	0.00
DRIVE SOBER OR GET PULLED OVER-HOLIDAY		0.00	0.00
HAZARD MITIGAATION GRANT		0.00	0.00
CLICK IT OR TICKET		0.00	0.00
CAPITAL SURPLUS		0.00	0.00
PETTY CASH		0.00	
RESERVE FOR PAYMENT OF BOND ANTIC NOTES		0.00	0.00
RESERVE FOR INSURANCE PROCEEDS		0.00	0.00
RES FOR SALE OF MUN ASSETS			0.00

**BOROUGH OF MANTOLOKING**  
**CASH RECEIPTS**  
**June 30, 2020**

<u>REVENUE SOURCE</u>	<u>REVENUE THIS</u>	<u>YEAR TO DATE</u>	<u>2020</u>
RECEIPT FROM	<u>MONTH</u>	<u>YEAR TO DATE</u>	<u>AMOUNT</u>
DELINQUENT TAXES	2,496.42	38,139.72	0.00
CURRENT TAXES RECEIVABLE	135,435.90	4,860,819.05	0.00
VETS & SR		0.00	0.00
PREPAID TAXES	0.00	0.00	0.00
<b>M.R.N.A.:</b>			
COPIES		31.31	0.00
CABLE TV FRANCHISE		5,607.65	0.00
INSURANCE		0.00	0.00
MISC.	104.00	1,450.40	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	545.00	2,995.00	0.00
BUDGET REFUNDS	11,793.94	65,897.20	0.00
FLAGS		0.00	0.00
POLICE	10.00	55.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE	28.00	38.00	0.00
LEA		209.95	0.00
MrNA - Off Duty	127.50	454.72	0.00
Due to Capital - FEMA		0.00	0.00
MOTOR VEHICLE FINES		0.00	0.00
OPRA		36.00	0.00
INTERFUND		0.00	0.00
INVESTMENT		0.00	0.00
RESERVE FOR DEBT SERVICE		0.00	0.00
RESERVE		0.00	0.00
SPECIAL EMERGENCY NOTE		0.00	0.00
<b>TOTAL REVENUE</b>	<b>352,520.94</b>	<b>5,339,533.83</b>	<b>0.00</b>

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 AS OF JUNE 30, 2020

<b>ORD #</b>	<b>BALANCE AS OF</b>	<b>2014 AUTH/</b>		<b>PAID TO</b>		<b>BAL</b>	<b>BAL</b>
<b>ORD NAME</b>	<b>1/1/2019</b>	<b>CANCELLED</b>	<b>ENCUMBERED</b>	<b>DATE</b>	<b>BALANCE</b>	<b>FUNDED</b>	<b>UNFUNDED</b>
#518 FLAP VALVE	66.73	0.00	0.00	0.00	66.73	66.73	0.00
#534 BORO GARAGE	48,347.90	0.00	0.00	10,752.84	37,595.06	37,595.06	0.00
#551 SANITARY FORCE MAI	12,462.94	0.00	0.00	0.00	12,462.94	12,462.94	0.00
#566 SOLAR PANELS	0.20	0.00	0.00	0.00	0.20	0.20	0.00
#569 SANITARY SEWERS	54,671.12	0.00	0.00	0.00	54,671.12	54,671.12	0.00
#581 BERGEN LAGOON LAN	444.86	0.00	0.00	0.00	444.86	444.86	0.00
#582 SANITARY FORCE MAI	190.33	0.00	190.33	0.00	0.00	0.00	0.00
#583 STORM SEWER INSPEC	4,778.18	0.00	0.00	0.00	4,778.18	4,778.18	0.00
#585 FLAP VALVE PROGRAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#586 BERGEN CHANNEL	553.75	0.00	0.00	0.00	553.75	553.75	0.00
#595 OLD BRIDGE/BAY AVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#597 FIREHOUSE APRON	0.45	0.00	0.00	0.00	0.45	0.45	0.00
#598 BTMUA IMPROVEMEN	546.58	0.00	0.00	0.00	546.58	546.58	0.00
#599 FLAP VALVE PROGRAI	0.75	0.00	0.00	0.00	0.75	0.75	0.00
#600 ADA WALKWAY#4	0.65	0.00	0.00	0.00	0.65	0.65	0.00
#601 E.M. RADIOS	1,490.10	0.00	0.00	0.00	1,490.10	1,490.10	0.00

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 AS OF JUNE 30, 2020

<b>ORD #</b> <b>ORD NAME</b>	<b>BALANCE AS OF</b> <b>1/1/2019</b>	<b>2014 AUTH/</b> <b>CANCELLED</b>	<b>ENCUMBERED</b>	<b>PAID TO</b> <b>DATE</b>	<b>BALANCE</b>	<b>BAL</b> <b>FUNDED</b>	<b>BAL</b> <b>UNFUNDED</b>
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	755.09	0.00
#608 REPLACE FIREHOUSE 1	758.34	0.00	0.00	0.00	758.34	758.34	0.00
#609 POLICE CAMERAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#610 BAY AVE DRAINAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#612 LYMAN ST WALKWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#626 HERBERT ST PUMP ST.	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	50,898.22	0.00
#634 STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#639 ROADS & SIDEWALK IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#640 PRELIMINARY EXPENSE MUNICIPAL BLDG	10,429.37	0.00	0.00		10,429.37	10,429.37	0.00
#643 POLICE SPORTS UTILITIES VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#644 VARIOUS CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 AS OF JUNE 30, 2020

<b>ORD #</b>	<b>BALANCE AS OF</b>	<b>2014 AUTH/</b>		<b>PAID TO</b>		<b>BAL</b>	<b>BAL</b>
<b>ORD NAME</b>	<b>1/1/2019</b>	<b>CANCELLED</b>	<b>ENCUMBERED</b>	<b>DATE</b>	<b>BALANCE</b>	<b>FUNDED</b>	<b>UNFUNDED</b>
#655							
CONSTR. MUNI BLDG	890,832.45	0.00	158,546.43	136,805.00	595,481.02	168,193.02	427,288.00
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658							
VARIOUS CAP IMPROV	28,729.72	0.00	0.00	0.00	28,729.72	28,729.72	
#698	128,000.00	0.00	220.00	126,645.72	1,134.28	1,134.28	
<b>TOTAL</b>	<b>1,542,999.85</b>	<b>0.00</b>	<b>158,956.76</b>	<b>274,203.56</b>	<b>1,109,839.53</b>	<b>472,971.64</b>	<b>636,867.89</b>

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JUNE 30, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL CLERK				
SALARY & WAGES	2,399.80	2,289.80	0.00	110.00
OTHER EXPENSES	12,823.24	-10,921.55	0.00	1,901.69
FINANCE				
SALARY & WAGES	15,503.83	14,829.90	0.00	673.93
OTHER EXPENSES	28,363.95	5,130.50	750.00	22,483.45
AUDITING				
OTHER EXPENSES	4,600.00	0.00	0.00	4,600.00
TAX COLLECTOR				
SALARY & WAGES	0.00	0.00	0.00	0.00
OTHER EXPENSES	1,558.67	1,500.00	0.00	58.67
TAX ASSESSOR				
SALARY & WAGES	49.96	-167.00	0.00	216.96
OTHER EXPENSES	1,971.15	1,500.00	0.00	471.15
LEGAL				
OTHER EXPENSES	115,429.89	39,771.74	0.00	75,658.15
LEGAL OE OUTSIDE CAP!	0.00	0.00	0.00	0.00
ENGINEERING				
OTHER EXPENSES	51,658.35	31,271.09	0.00	20,387.26
PLANNING				
SALARY & WAGES	492.99	-1,530.00	0.00	2,022.99
OTHER EXPENSES	22,673.63	1,007.08	0.00	21,666.55
CONSTRUCTION				
SALARY & WAGES	4,684.38	1,970.00	0.00	2,714.38
OTHER EXPENSES	5,724.04	3,500.00	0.00	2,224.04
PLUMBING SUB-CODE				
SALARY & WAGES	1,500.00	0.00	0.00	1,500.00

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JUNE 30, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
PLUMBING SUB-CODE				
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	2,333.82	0.00	0.00	2,333.82
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				
SALARY & WAGES	1,613.75	0.00	0.00	1,613.75
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
LIABILITY INS				
OTHER EXPENSES	9,271.10	5,100.00	0.00	4,171.10
WORKMENS COMP				
OTHER EXPENSES	959.00	0.00	0.00	959.00
GROUP HEALTH				
OTHER EXPENSES	13,939.95	0.00	0.00	13,939.95
O/S CAP	0.00	0.00	0.00	0.00
GROUP HLTH WAIVERS	0.00	0.00	0.00	0.00
POLICE				
SALARY & WAGES	88,644.58	18,896.49	0.00	69,748.09
OTHER EXPENSES	6,954.88	4,111.59	0.00	2,843.29
EMERG MNGMT				
SALARY & WAGE	0.00	0.00	0.00	0.00
EMERG MNGMT				
OTHER EXPENSES	1,498.57	0.00	240.00	1,258.57
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JUNE 30, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
OTHER EXPENSES	13,000.00	13,000.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	330.08	0.00	0.00	330.08
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ROAD REPAIR				
SALARY & WAGES	18,221.58	16,335.05	0.00	1,886.53
OTHER EXPENSES	30,059.92	9,918.32	0.00	20,141.60
O/S CAPS	0.00	0.00	0.00	0.00
GARBAGE				
OTHER EXPENSES	324.71	0.00	0.00	324.71
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	16,255.33	4,680.00	0.00	11,575.33
OTHER EXP O/S CAP	0.00	0.00	0.00	0.00
SEWER				
OTHER EXPENSES	9,649.74	0.00	0.00	9,649.74
BOARD OF HLTH				
SALARY & WAGES	0.00	0.00	0.00	0.00
DOG ACCOUNT				
OTHER EXPENSE	71.00	0.00	0.00	71.00
SICK LEAVE				
OTHER EXPENSES	35,000.00	35,000.00	0.00	0.00
AID TO POINT HOSP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS				
SALARY & WAGES	2,553.69	0.00	0.00	2,553.69

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JUNE 30, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
OTHER EXPENSES	42,281.11	27,771.85	2,000.00	12,509.26
BEACH MAINTENANCE				
OTHER EXPENSES	28,592.90	9,229.17	0.00	19,363.73
BEACH MAINT-O/CAP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
<b>UTILITIES:</b>				
ELECTRIC	1,776.46	-398.02	0.00	2,174.48
TELEPHONE	872.51	268.89	0.00	603.62
WATER	1,635.56	0.00	0.00	1,635.56
FIRE HYDRANT	339.07	0.00	0.00	339.07
NATURAL GAS	4,386.12	928.10	0.00	3,458.02
GASOLINE	13,664.13	6,499.30	0.00	7,164.83
GASOLINE O/S CAP	0.00	0.00	0.00	0.00
OC UTILITY AUTH	8,830.00	8,260.88	0.00	569.12
OTHER EXPENSES	0.00	0.00	0.00	0.00
DCRP	7,965.39	585.57	0.00	7,379.82
PERS	3,187.50	0.00	0.00	3,187.50
SOCIAL SECURITY	5,344.17	5,227.82	0.00	116.35
PFRS	1,110.00		0.00	1,110.00
JUDGEMENTS	0.00	0.00	0.00	0.00
<b>GRANTS:</b>				
ALCH REHAB	0.00	0.00	0.00	0.00
BODY ARMOR	0.00	0.00	0.00	0.00
RECYCLING TONNAGE	0.00	0.00	0.00	0.00
DRUNK DRIVING	9,977.84	0.00	0.00	9,977.84
CLEAN COMMUNITIES	0.00	0.00	0.00	0.00
FEMA-BEACH PUSH GRA	0.00	0.00	0.00	0.00
CLICK IT OR TICKET	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

**2019 RESERVE YEAR APPROPRIATIONS**

**FOR THE MONTH OF : JUNE 30, 2020**

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL COURT				
SALARY & WAGES	1,480.00	1,214.00	0.00	266.00
OTHER EXPENSES	3,706.48	1,650.00	0.00	2,056.48
PUBLIC DEFENDER				
OTHER EXPENSES	1,000.00	900.00	0.00	100.00
CIF- POLICE SUV				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- BOROUGH WEBSITE				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- FINGERPRINT				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- BEACH EQUIPMENT				
OTHER EXPENSES	6.64	0.00	0.00	6.64
<b>DEBT SERVICE:</b>				
NOTE PRINCIPAL	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00
BOND INTEREST	0.00	0.00	0.00	0.00
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>	<b>656,271.46</b>	<b>281,173.67</b>	<b>2,990.00</b>	<b>372,107.79</b>

**BOROUGH OF MANTOLOKING**

**2020 CURRENT YEAR APPROPRIATIONS**

**AS OF JUNE 30, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
MUNICIPAL CLERK					
SALARY & WAGES	167,723.00	83,311.60	0.00	84,411.40	0.50
OTHER EXPENSES	90,012.00	31,599.13	3,831.02	54,581.85	0.39
FINANCE					
SALARY & WAGES	153,365.00	74,182.44	0.00	79,182.56	0.48
OTHER EXPENSES	45,700.00	20,269.94	1,671.03	23,759.03	0.48
AUDITING					
OTHER EXPENSES	29,500.00	7,900.00	2,700.00	18,900.00	0.36
TAX COLLECTOR					
SALARY & WAGES	3,150.00	1,575.00	0.00	1,575.00	0.00
OTHER EXPENSES	2,500.00	0.00	0.00	2,500.00	0.00
TAX ASSESSOR					
SALARY & WAGES	20,100.00	10,032.96	0.00	10,067.04	0.50
OTHER EXPENSES	4,000.00	131.87	0.00	3,868.13	0.03
LEGAL					
OTHER EXPENSES (Note 1)	182,500.00	82,201.75	0.00	100,298.25	0.45
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	164,000.00	52,342.66	600.00	111,057.34	0.32
PLANNING					
SALARY & WAGES	20,610.00	10,411.65	0.00	10,198.35	0.51
OTHER EXPENSES	31,500.00	5,541.87	0.00	25,958.13	0.18
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	128,372.00	55,893.78	1.00	72,477.22	0.44
OTHER EXPENSES	15,000.00	5,065.08	0.00	9,934.92	0.34
PLUMBING SUB-CODE					
SALARY & WAGES	9,009.00	4,504.56	0.00	4,504.44	0.50
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

**BOROUGH OF MANTOLOKING****2020 CURRENT YEAR APPROPRIATIONS**

AS OF JUNE 30, 2020

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
FIRE SUB-CODE					
SALARY & WAGES	9,200.00	2,706.84	0.00	6,493.16	0.29
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	9,009.00	4,504.56	0.00	4,504.44	0.50
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
LIABILITY INS					
OTHER EXPENSES	127,825.00	61,266.29	0.00	66,558.71	0.48
WORKMENS COMP					
OTHER EXPENSES	74,827.00	37,413.50	0.00	37,413.50	0.50
GROUP HEALTH					
OTHER EXPENSES	287,010.00	210,518.40	2,713.92	73,777.68	0.74
OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
HEALTH WAIVERS	10,000.00	0.00	0.00	10,000.00	0.00
POLICE					
SALARY & WAGES	1,238,743.00	601,952.31	0.00	636,790.69	0.49
OTHER EXPENSES	126,400.00	53,396.49	11,196.38	61,807.13	0.51
EMERG MNGMT					
SALARY & WAGES	5,000.00	0.00	0.00	5,000.00	0.00
OTHER EXPENSES	9,480.00	3,222.39	678.00	5,579.61	0.41
FIRST AID					
OTHER EXPENSES	5,000.00	0.00	0.00	5,000.00	0.00
FIRE					
OTHER EXPENSES	26,000.00	0.00	0.00	26,000.00	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	4,992.00	2,135.96	0.00	2,856.04	0.43
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	7,500.00	1,875.00	1,250.00	4,375.00	0.42
ROAD REPAIR					
SALARY & WAGES	238,643.00	105,482.95	0.00	133,160.05	0.44
OTHER EXPENSES	45,000.00	4,156.34	7,283.25	33,560.41	0.25

**BOROUGH OF MANTOLOKING**

**2020 CURRENT YEAR APPROPRIATIONS**

**AS OF JUNE 30, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
GARBAGE					
OTHER EXPENSES	160,000.00	71,527.02	11,921.17	76,551.81	0.52
BLDGS & GROUNDS					
OTHER EXPENSES	60,250.00	12,514.09	4,913.44	42,822.47	0.29
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00
SEWER					
OTHER EXPENSES	17,500.00	13,907.62	69.31	3,523.07	0.80
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	4,250.00	1,800.00	639.00	1,811.00	0.57
MUNICIPAL ALLIANCE					
OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
AID TO POINT HOSP					
OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS					
SALARY & WAGES	215,375.00	14,875.12	0.00	200,499.88	0.00
OTHER EXPENSES Note 2	24,252.00	10,834.24	3,124.52	10,293.24	0.58
BEACH MAINTENANCE					
OTHER EXPENSES	122,000.00	25,961.81	0.00	96,038.19	0.21
BEACH MAINT-O/CAP					
OTHER EXPENSES	14,000.00	0.00	0.00	14,000.00	0.00
<b>UTILITIES:</b>					
ELECTRIC	47,000.00	12,668.66	3,041.80	31,289.54	0.33
TELEPHONE	31,500.00	15,030.20	792.94	15,676.86	0.50
WATER	5,500.00	1,964.61	0.00	3,535.39	0.36
FIRE HYDRANT	35,000.00	12,880.00	0.00	22,120.00	0.37
NATURAL GAS	17,500.00	7,263.14	0.00	10,236.86	0.42
GASOLINE	35,000.00	5,401.75	0.00	29,598.25	0.15
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

**BOROUGH OF MANTOLOKING**

**2020 CURRENT YEAR APPROPRIATIONS**

**AS OF JUNE 30, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
OC UTILITY AUTH					
OTHER EXPENSES	149,100.00	60,585.00	0.00	88,515.00	0.41
<b>SICK LEAVE TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PERS	72,846.00	70,846.00	0.00	2,000.00	0.97
SOCIAL SECURITY	99,500.00	40,890.66	0.00	58,609.34	0.41
PFRS	258,078.00	256,078.00	0.00	2,000.00	0.99
DCRP	10,000.00	953.90	110.67	8,935.43	0.11
UNEMPLOYMENT INSURANC	0.00	0.00	0.00	0.00	0.00
<b>GRANTS:</b>					
BODY ARMOR	<b>1,319.00</b>	<b>1,319.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
RECYCLING TONNAGE	<b>608.00</b>	<b>608.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
DRUNK DRIVING	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
CLEAN COMMUNITIES	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
DISTRACTED DRIVER GRANT	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
ALC REHAB	<b>482.00</b>	<b>482.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
CLICK IT OR TICKET	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2015 PEDESTRIAN SAFETY	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
DRIVE SOBER	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
NJ DOT TRUST	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
POLICE VEST GRANT	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
MUNICIPAL COURT					
SALARY & WAGES	46,137.00	21,768.56	0.00	24,368.44	0.47
OTHER EXPENSES	3,660.00	110.50	249.00	3,300.50	0.10
PUBLIC DEFENDER					
OTHER EXPENSES	1,000.00	600.00	0.00	400.00	0.60
CAPITAL IMPROVEMENT					
CAPITAL IMPR FUND	100.00	0.00	100.00	0.00	0.00
CIF-POLICE SUV	0.00	0.00	0.00	0.00	0.00
CIF-BEACH EQUIPMENT	0.00	0.00	0.00	0.00	0.00
CIF-POLICE ATV	0.00	0.00	0.00	0.00	0.00
CIF-BOROUGH WEBSITE	10,000.00	0.00	0.00	10,000.00	0.00
CIF-AUDIO VISUAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
CORONAVIRUS COST- ST EMERC	30,000.00	0.00	0.00	30,000.00	0.00

**BOROUGH OF MANTOLOKING**

**2020 CURRENT YEAR APPROPRIATIONS**

**AS OF JUNE 30, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
JUDGMENTS	40,000.00	7,053.02	0.00	32,946.98	0.00
<b>DEBT SERVICE:</b>					
BOND INTEREST	157,800.00	80,400.00	0.00	77,400.00	0.51
BOND PRINCIPAL	200,000.00	200,000.00	0.00	0.00	1.00
NOTE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00	0.00
<b>DEFERRED CHARGES</b>					
ORD 607	0.00	0.00	0.00	0.00	0.00
ORD 610	0.00	0.00	0.00	0.00	0.00
ORD 626	0.00	0.00	0.00	0.00	0.00
ORD 608	0.00	0.00	0.00	0.00	0.00
ORD 598			0.00	0.00	0.00
ORD 601			0.00	0.00	0.00
SPECIAL EMERGENCY I/S CAPS	59,561.00		0.00	59,561.00	0.00
SPECIAL EMERGENCY O/S CAPS	130,439.00		0.00	130,439.00	0.00
5 YEAR EMERGENCY	0.00	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	302,428.00	302,428.00	0.00	0.00	0.00
 <b>GRAND TOTAL</b>	 5,661,855.00	 2,792,346.22	 56,886.45	 2,812,622.33	 0.50

**BOROUGH OF MANTOLOKING  
BILL LIST  
AUGUST 18, 2020**

**INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2019 CURRENT FUND RESERVE	2,500.00
2020 CURRENT FUND	77,054.44
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	11,197.67
GENERAL CAPITAL	12,058.00
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>102,810.11</b>

**MANUAL CHECKS**

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - BRICK TOWNSHIP MUA	7/29/2020	31809	2,703.11
CURRENT FUND - BILLS WORK CLOTHING, INC.	7/29/2020	31810	189.96
CURRENT FUND - COMCAST- XFINITY	7/29/2020	31811	587.92
CURRENT FUND - CMRS-FP	7/29/2020	31812	1,500.00
CURRENT FUND - GREAT AMERICAN LEASING CORP	7/29/2020	31813	144.00
CURRENT FUND - JCP&L	7/29/2020	31814	3,353.99
CURRENT FUND - JCP&L STREET LIGHTING	7/29/2020	31815	733.57
CURRENT FUND - NEW JERSEY AMERICAN WATER CO	7/29/2020	31816	79.84
CURREND FUND - VERIZON	7/29/2020	31817	168.06
CURRENT FUND - NJ NATURAL GAS CO	7/29/2020	31818	437.19
CURRENT FUND - VERIZON WIRELESS	7/29/2020	31819	428.25
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LI	7/29/2020	31820	789.23
CURRENT FUND - APPLE OFFICE FURNITURE	7/29/2020	31821	525.00
CURRENT FUND - JOHNNY ON THE SPOT LLC DBA	7/29/2020	31822	1,564.98
CURRENT FUND - LOWES LAR ACCOUNT	7/29/2020	31823	493.51
PAYROLL FUND - PAYROLL JULY 30, 2020	7/30/2020	WIRE	125,787.47
<b>TOTAL</b>			<b>139,486.08</b>
<b>GRAND TOTAL</b>			<b>242,296.19</b>

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
20-00157	02/25/20	W0053	WAGE WORKS	HEALT CARE BENEFIT: 2020	Open	100.00	0.00 B
20-00482	06/08/20	E0054	EDC ELECTRIC T/A ELETRICAL	INSTALL HVAC UNIT IN BASEMENT	Open	2,800.00	0.00
20-00495	06/12/20	J0052	JPMONZO, MUNICIPAL CONSULTING	OUTSOURCING MUNICIPAL SERVICES	Open	50.00	0.00
20-00496	06/12/20	A0157	APPLE OFFICE FURNITURE	CHAIRS & TABLES	Open	370.00	0.00 B
20-00539	06/25/20	H0068	HOGAN SECURITY GROUP, LLC	ADDITIONAL FOBS	Open	83.00	0.00
20-00549	06/26/20	M0027	MGL PRINTING SOLUTIONS	SEWER BILLS	Open	442.00	0.00
20-00551	06/29/20	U0015	ULINE, INC	BEACH SUPPLIES	Open	239.29	0.00
20-00556	07/01/20	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2020	Open	625.00	0.00
20-00560	07/01/20	C0135	CIVICPLUS, INC	WEBSITE IMPLEMENTATION	Open	5,000.00	0.00 B
20-00563	07/02/20	W0059	WB MASON	JULY SUPPLIES	Open	284.60	0.00
20-00572	07/08/20	T0069	TOP SECURITY LOCKSMITHS INC.	HANDICAP DOOR	Open	3,305.00	0.00
20-00594	07/13/20	C0125	CONTROL ELECTRIC CO., INC	DEDICATED LINE FOR FUEL TANK	Open	171.50	0.00
20-00595	07/13/20	W0059	WB MASON	POLICE SUPPLIE JULY 2020	Open	322.78	0.00
20-00597	07/13/20	N0092	NJ ADVANCE MEDIA LLC	GARBAGE CONTRACT BID AD	Open	235.70	0.00
20-00598	07/13/20	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM AUGUST 2020	Open	1,809.27	0.00
20-00601	07/20/20	O0057	OCEAN COUNTY POWERSPORTS	MAINTENANCE ON BEACH VEHICLES	Open	198.92	0.00
20-00602	07/21/20	S0082	SITECO MATERIALS, INC.	STORM DRAIN MAINTENANCE	Open	78.17	0.00
20-00604	07/22/20	F0035	FERRIS, STACY S.	CLOTHING REIMBURSE CONTRACT	Open	394.03	0.00
20-00605	07/22/20	F0035	FERRIS, STACY S.	TELEPHONE REIMBURSE CONTRAACT	Open	1,000.00	0.00
20-00607	07/22/20	W0028	WATCHUNG SPRING WATER	WATER DELIVERY 6/18-7/15/2020	Open	1,262.76	0.00
20-00609	07/22/20	B0102	BLAZING VISUALS SIGN SHOP T/A	OEM FLYERS	Open	472.35	0.00
20-00610	07/22/20	M0107	MONTENEGRO, THOMPSON,	PLANNING BD ADS MATHEWS, JANE	Open	2,697.08	0.00
20-00611	07/22/20	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JULY 2020	Open	734.42	0.00
20-00613	07/22/20	O0066	OCEAN LIFESAVING ASSOCIATION	ONE YEAR CERIFICATION	Open	175.00	0.00
20-00617	07/22/20	L0030	LOWES LAR ACCOUNT	MATERIALS FOR LIFEGUARD STANDS	Open	90.60	0.00
20-00622	07/22/20	S0123	SHORE STORAGE	STORAGE UNIT RENTALS	Open	1,262.00	0.00
20-00623	07/22/20	T0003	TIRE CRAFT, INC	BEACH VEHICLE: PD VEHICLE 1903	Open	829.32	0.00
20-00624	07/22/20	T0087	TEAM ONE NETWORK	POLICE TRAINING	Open	700.00	0.00
20-00625	07/22/20	T0069	TOP SECURITY LOCKSMITHS INC.	KEYS FOR THE BOAT	Open	54.00	0.00
20-00626	07/22/20	V012	VAN WICKLE AUTO SUPPLY	AIR FILTERS FOR LAWN MOWER	Open	84.22	0.00
20-00627	07/22/20	B0001	BEAVER DAM HARDWARE, INC	HARDWARE	Open	16.40	0.00
20-00628	07/22/20	T0066	TAYLOR OIL COMPANY	NO LEAD GASOLINE FOR TANKER	Open	122.26	0.00
20-00634	07/29/20	L0030	LOWES LAR ACCOUNT	SUPPLIES FOR BLDG HVAC	Open	77.25	0.00
20-00635	07/31/20	C0002	COSTCO COMPANY	JULY 2020 SUPPLIES	Open	294.76	0.00
20-00639	08/06/20	C0137	COMFORT MECHANICAL CORP.	VALVE REPAIR FOR AC	Open	660.00	0.00
20-00645	08/10/20	B0111	BARNEGAT BAY MARINA LLC	BOAT FUEL JULY 2020	Open	424.59	0.00
20-00646	08/10/20	N0002	NJ INTERGOVERNMENTAL INS FUND	SPEICAL COUNCIL (SACCONE)	Open	5,000.00	0.00
20-00647	08/10/20	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 08/1-8/31	Open	11,921.17	0.00
20-00648	08/10/20	P0061	POLARIS GALAXY INSURANCE LLC	FLOOD INSURANCE 202 DOWNER AVE	Open	1,740.00	0.00
20-00649	08/10/20	N0035	NEW ERA CAR WASH	CAR WASH 07/01-07/31/2020	Open	22.00	0.00
20-00650	08/10/20	A0053	AFLAC - CV190	AFLAC PREMIUMS JULY 2020	Open	423.41	0.00
20-00651	08/10/20	W0010	WEST MARINE PRO	DOCK LINER	Open	69.98	0.00
20-00652	08/10/20	T0003	TIRE CRAFT, INC	VEH MAINTENANCE: PD VEHICLES	Open	3,573.25	0.00
20-00653	08/10/20	F0001	FEDERAL EXPRESS CORP	FEDEX EXPRESS SERVICES	Open	35.67	0.00
20-00654	08/10/20	B0110	BURDGE, KELLY	REIMBURSE SUPPLIES	Open	18.84	0.00
20-00655	08/10/20	L0050	LABORATORY CORPORATION OF	DRUG TESTING FOR LIFEGUARDS	Open	620.00	0.00
20-00656	08/10/20	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCT 6/13-7/17/2020	Open	219.78	0.00
20-00657	08/10/20	P0066	PETERSON, BONNIE	INVOICE FOR JULY 2020	Open	625.00	0.00
20-00658	08/10/20	L0052	LUX SCI	5.00 GB SUPPLEMENTAL DISK	Open	3.75	0.00
20-00659	08/10/20	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES 7/12	Open	18,504.97	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00660	08/10/20	A0199	AT&T	OEM LONG DISTANCE AUGUST 2020	Open	2.01	0.00	
20-00661	08/10/20	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2020	Open	398.05	0.00	
20-00662	08/10/20	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2020	Open	2,576.00	0.00	
20-00663	08/10/20	P0007	POINT PLEASANT BCH FIRST AID	2020 FA DONATION	Open	5,000.00	0.00	
20-00664	08/10/20	C0094	CERTIFIED SPEEDOMETER SERVICE	VEHICLES CALIBRATED PD	Open	240.00	0.00	
20-00665	08/10/20	T0041	TREASURER, STATE OF NEW JERSEY	Q1 & Q2 MARRIAGE LICENSES 2020	Open	25.00	0.00	
20-00666	08/10/20	C0118	COMCAST - XFINITY	TELEPHONE/INTERNET	Open	255.14	0.00	
20-00667	08/10/20	M0001	MANTOLOKING CURRENT FUND	MED/DEN REIMBURSE JULY 2020	Open	10,574.26	0.00	
20-00668	08/10/20	E0026	EQUITABLE	DEFF COMP JULY 2020	Open	200.00	0.00	
20-00670	08/11/20	A0192	AFTERMATH SERVICES LLC	SQUAD CAR CLEAN UP 1908	Open	275.00	0.00	
20-00671	08/11/20	B0001	BEAVER DAM HARDWARE, INC	CARPET OXY CLEANER	Open	17.99	0.00	
20-00672	08/11/20	N0004	VERIZON	OEM PHONE LINE 6/29-8/28	Open	389.05	0.00	
20-00673	08/11/20	M0144	MUSKRAT JACK ANIMAL SERVICES	AUGUST ANIMAL CONTROL 2020	Open	300.00	0.00	
20-00674	08/11/20	V012	VAN WICKLE AUTO SUPPLY	VEHICLE SUPPLIES PD VEHICLES	Open	47.28	0.00	
20-00676	08/11/20	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: JULY 2020	Open	140.00	0.00	
20-00677	08/11/20	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2020	Open	79.84	0.00	
20-00678	08/11/20	L0017	LONG'S AIR CONDITIONING	REPAIRS TO AC UNITS	Open	187.50	0.00	
20-00679	08/11/20	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & HARDWARE	Open	148.90	0.00	
20-00680	08/11/20	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE JULY 2020	Open	11,710.00	0.00	
Total Purchase Orders:		69	Total P.O. Line Items:	0	Total List Amount:	102,810.11	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	0-01	77,054.44	0.00	77,054.44	0.00	0.00	77,054.44
	0-14	11,197.67	0.00	11,197.67	0.00	0.00	11,197.67
	Year Total:	88,252.11	0.00	88,252.11	0.00	0.00	88,252.11
CURRENT FUND	9-01	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
GENERAL CAPITAL I	C-04	12,058.00	0.00	12,058.00	0.00	0.00	12,058.00
Total of All Funds:		102,810.11	0.00	102,810.11	0.00	0.00	102,810.11

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 07/01/2020 To 07/31/2020

August 07, 2020 8:54:52AM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$370,231.00	Cubic Footage:	0 Cu.ft	Permit Issued:	5
Cost Of Alteration:	\$20,939.00	Square Footage:	0 Sq.ft	Updates Issued:	11
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$391,170.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$555.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$555.00
Electrical:	\$1,640.00	Electrical:	\$0.00	Electrical:	\$120.00	Electrical Fees:	\$1,520.00
Fire :	\$1,250.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,250.00
Plumbing:	\$3,205.00	Plumbing:	\$0.00	Plumbing:	\$75.00	Plumbing Fees:	\$3,130.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$438.00	Technical Fees:	\$6,455.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$43.00	\$18.00	\$25.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$43.00	\$18.00	\$25.00

**TECHNICAL ISSUES**

Building Technical:	5
Electrical Technical:	4
Fire Protection Technical:	6
Plumbing Technical:	8
Elevator Technical:	1
Mechanical Technical:	

Certificate of Occupancy Fee:	\$150.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$150.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	1
Certificate of Approval:	8
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$6,455.00
FEES:	\$25.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,630.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,630.00

\* By State law (see N.J.S. 52:27D-126c): \$438.00

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

# OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

## Permit Activity Report

Range From 07/01/2020 To 07/31/2020

August 07, 2020 8:54:54AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AltFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Elec	Fire	Plmb	Elev	Mech	CoFee	Cubic Feet	CoFee	Cubic Feet	CoFee	Cubic Feet	
Work Site					Eadm	Fadm	Padm	VAdm	MAdm	CcoFee	Square Feet	CcoFee	Square Feet	CcoFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.	CertTotl	Total Fee	CertTotl	Total Fee	CertTotl	Total Fee	
20180112	7/1/2020	101	7353	5 Alterations												
3 7		\$5,000.00	R-5	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
959 East 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	
Sea Escape LLC (Klingert)			\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	
20190102	7/1/2020	101	7377	5 Alterations												
13 11		\$1.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
965 Barneat Lane			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Kohn, Alisa & Steven			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
20200035	7/1/2020	434	7380	0 Temporary Service												
26 3		\$500.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Ave LLC c/o VonWin Capitz			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	
20200034	7/6/2020	999	7384	1												
34 13		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1312 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	
Henry and Sarah Dewing			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
20180070	7/8/2020	101	7390	7 Elevator Inspection											\$150.00	
22 50		\$21,950.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1116 BARNEGAT LANE			\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
KOVACS, William & Karen			\$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	
20200021	7/10/2020	101	7381	2 New Single-Family											\$0.00	
26 3		\$150,630.00	R-5	\$75.00	\$660.00	\$100.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Ave LLC c/o VonWin Capitz			\$0.00	\$75.00	\$660.00	\$100.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.00	
20200021	7/10/2020	101	7382	3 Gas fired appliances												
26 3		\$5,000.00	R-5	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1211 Ocean Ave LLC c/o VonWin Capitz			\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work											CoFee	Cubic Feet
					Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee		
Work Site					Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	Square Feet				
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee				
20200021	7/10/2020	101	7383														
26 3		\$57,900.00	R-5		\$0.00	\$300.00	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1211 Ocean Avenue</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1211 Ocean Ave LLC c/o VonWin Capita</b>	7/13/2020	434	7386		\$0.00	\$300.00	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00		
20200036					0 Fence												
23 11		\$5,889.00	U		\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1041 OCEAN AVENUE</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Lonerzan Trust of 2012</b>	7/17/2020	101	7387		\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00		
20180112					6 backflow preventer												
3 7		\$750.00	R-5		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>959 East Ave</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Sea Escape LLC (Klingert)</b>	7/20/2020	434	7392		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00		
20200037					0 Air Conditioner										All Fees Wvd.		
27 20		\$8,600.00	B		\$0.00	\$120.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>202 DOWNER AVENUE</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>BOROUGH OF MANTOLOKING</b>	7/28/2020	101	7368		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20190122					2 New Single-Family												
36 2		\$118,000.00	R-5		\$0.00	\$785.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1407 OCEAN AVENUE</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Norfleet, Cynthia Van Cleef</b>	7/28/2020	101	7369		\$0.00	\$785.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.00		
20190122					3 Heating and Air Conditioning												
36 2		\$15,000.00	R-5		\$75.00	\$150.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1407 OCEAN AVENUE</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Norfleet, Cynthia Van Cleef</b>	7/28/2020	101	7376		\$75.00	\$150.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00		
20190122					4 Smoke Detectors												
36 2		\$1,000.00	R-5		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1407 OCEAN AVENUE</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Norfleet, Cynthia Van Cleef</b>	7/28/2020	434	7389		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00		
20200038					0 Alterations												
22 47		\$450.00	U		\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>1110 BARNEGAT</b>					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Mosca, Grace &amp; Randall</b>					\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00		

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee
					Block & Lot	Work Site	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech		
					Eadm	Fadm	Padm	VAdm	MAdm	VolFee	DCA Min.	CcoFee	Square Feet			
Owner Name					Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl						
20200039	7/29/2020	434	7402	0	Water and Sewer Disconnect											
3 3		\$500.00	R-5		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
945 EAST 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	
Heaney, Michael & Patricia			\$0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Total		\$391,170.00	\$438.00	\$555.00	\$1,520.00	\$1,250.00	\$3,130.00	\$0.00	\$0.00	\$25.00	\$150.00	\$150.00	\$6,630.00	\$0.00	\$6,630.00	



# MANTOLOKING FIRE COMPANY No. 1

*Serving the*  
Borough of Mantoloking  
Downer Avenue

P.O. Box 213  
Mantoloking, New Jersey 08738

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8/5/20

Mayor & Council

During the month of July 2020 the Mantoloking Fire Company responded to 41 fire calls, held 1 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
7/01/20	18:15	521 East Ave.	Bay Head	Fire Alarm
7/02/20	15:31	841 East Ave.	Bay Head	Fire Alarm
7/03/20	07:14	111 Metcalf St.	Bay Head	Hazmat Call
7/04/20	18:37	953 S. Lagoon Lane	Mantoloking	Fire Alarm
7/04/20	21:39	1048 Barnegat Lane	Mantoloking	Fire Alarm
7/05/20	09:36	536 Main Ave.	Bay Head	Fire Alarm
7/06/20	04:41	40 Karge St.	Bay Head	Fire Alarm
7/06/20	12:59	Clayton & Johnson St.	Bay Head	MVA
7/08/20	05:15	939 S. Lagoon lane	Mantoloking	Fire Alarm
7/08/20	18:48	45 Strickland St.	Bay Head	Fire Alarm
7/09/20	15:24	977 Ocean Ave.	Mantoloking	MVA
7/10/20	15:52	133 Woodland Ave.	Bay Head	Fire Alarm
7/10/20	18:21	Bridge & Bay Ave.	Bay Head	Arching Wires
7/11/20	10:05	352 Main Ave.	Bay Head	Fire Alarm
7/12/20	03:09	228 East Ave.	Bay Head	Fire Alarm
7/15/20	15:25	195 RT. 35 South	Brick	Brush Fire

7/16/20	09:23	216 Channel Lane	Mantoloking	Odor Invest
7/16/20	10:01	841 East Ave.	Bay Head	Fire Alarm
7/17/20	23:01	521 East Ave.	Bay Head	Fire Alarm
7/18/20	08:04	1400 Ocean Ave.	Mantoloking	Water Rescue
7/19/20	04:55	1038 Barnegat Lane	Mantoloking	Fire Alarm
7/19/20	19:56	964 S.Lagoon Lane	Mantoloking	Fire Alarm
7/20/20	08:30	979 Ocean Ave.	Mantoloking	Fire Alarm
7/20/20	14:16	345 Main Ave.	Bay Head	Fire Alarm
7/20/20	16:20	752 East Ave.	Bay Head	Fire Alarm
7/20/20	18:16	1045 Ocean Ave.	Mantoloking	Fire Alarm
7/23/20	16:46	670 Lake Ave.	Bay Head	Gas Leak
7/23/20	17:25	425 East Ave.	Bay Head	CO Alarm
7/24/20	08:30	618 East Ave.	Bay Head	Fire Alarm
7/26/20	13:33	521 East Ave.	Bay Head	Fire Alarm
7/26/20	13:52	1052 Barnegat Lane	Mantoloking	Fire Alarm
7/26/20	14:40	209 Princeton Ave.	Mantoloking	Fire Alarm
7/26/20	15:10	209 Princeton Ave.	Mantoloking	Fire Alarm
7/26/20	15:52	964 S. Lagoon	Mantoloking	Fire Alarm
7/26/20	18:17	Rt. 35 South	Brick	Wires Down
7/27/20	9:32	1109 Ocean Ave.	Mantoloking	Fire Alarm
7/27/20	13:10	1237 Ocean Ave.	Mantoloking	Fire Alarm
7/28/20	06:49	856 East Ave.	Bay Head	Fire Alarm
7/29/20	02:30	970 Barnegat Lane	Mantoloking	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:8/5/20

Mayor & Council

Listed below are the tasks performed by DPW during the month of July 2020.

1. Built plexi Glass protective wall for building Department.
2. Cut grass on walkways and street ends.
3. Cleaned beaches
4. Swept Streets
5. Prepared for 4<sup>th</sup> of July parade.
6. Cleaned up after 4<sup>th</sup> of July parade.
7. Generator tests.
8. Built garbage stands for beach,
9. Set up and broke down election.
10. Cleaned buildings.
11. Cut up and removed down trees after storm.
12. Installed gas pump for beach vehicles.
13. Worked with electrician and HVAC contractors on AC unit in understory.
14. Took multiple boxes to storage for CFO and police.
15. Worked with electrician and locksmiths on handicap door opener.
16. Worked with vendor on check value on Channel Lane.
17. Built life guard box for Downer Ave.
18. Multiple Markouts.
19. Moved life guard stands up in preparation for storm.
20. Got sand and spread it on Bergen beach.
21. Reset garage doors on borough hall.

Submitted By,

Scott Hulse

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

James A. Liguori  
Municipal Court Judge

Elizabeth L. Boettger  
Court Administrator

TO: Mayor White  
Chief Ferris  
B Konopada, B Clerk

**Court Activity for the Month of July 2020**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	1	Driving Under the Influence	0
Disorderly Persons	1	Traffic (Moving)	28
Special Complaints/	2	Parking	36

Tickets issued in the month of July 68

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2020 year to date receipts—TOTAL	\$10,142.67	\$18,471.84
2019 year to date receipts—TOTAL	\$11,904.96	\$24,310.81
<b>Difference Total Receipts Payable</b>	<b>-\$1,762.29</b>	<b>-\$5,838.97</b>

**RECEIPT COMPARISON 2020**  
**MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING**

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,364.38	\$2,312.63	\$1,729.00	\$349.00	\$916.50	\$973.00	\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,960.51
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98
PUBLIC DEFENDER	\$20.00	\$159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00
GENERAL FEE	\$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 MUNICIPAL	\$0.42	\$0.32	\$0.26	\$0.14	\$0.40	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.18
INTEREST GENERAL ACCT	\$0.44	\$0.78	\$0.71	\$0.21	\$0.05	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28
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
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	\$0.00
POAA***FTA	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
OVERPAYMENTS**	\$0.00	\$1.00	\$22.00	(\$23.00)	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00

\*\*\*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

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>TOTAL PAID 2020</b>	<b>\$1,384.80</b>	<b>\$2,471.95</b>	<b>\$1,729.26</b>	<b>\$349.14</b>	<b>\$916.90</b>	<b>\$973.64</b>	<b>\$2,316.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,142.67</b>
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$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	\$1,668.39	\$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	\$3,696.28	\$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	\$1,486.84	\$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	\$4,982.43	\$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	\$7,267.55	\$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
2020/2019 DIFF	(\$936.64)	\$1,381.10	\$625.06	(\$1,763.22)	(\$693.81)	(\$681.72)	(\$1,348.42)						





**2020 ACTIVITY REPORT - MANTOLOKING  
COMPLAINTS FILED COMPARISON  
CRIMINAL OFFENSES    TRAFFIC OFFENSES**

	<b>INDICTABLE OFFENSES</b>	<b>DISORDERLY PERSONS</b>	<b>BOROUGH ORDINANCES</b>	<b>DWI TICKETS</b>	<b>TRAFFIC TICKETS</b>	<b>PARKING TICKETS</b>	<b>MONTHLY TOTALS</b>
<b>January</b>	0	0	0	1	21	6	28
<b>February</b>	0	0	1	1	22	2	26
<b>March</b>	0	0	4	0	16	4	24
<b>April</b>	0	0	2	0	0	24	26
<b>May</b>	0	0	2	0	2	39	43
<b>June</b>	0	0	1	0	6	59	66
<b>July</b>	1	1	2	0	28	36	68
<b>August</b>	0	0	0	0	0	0	0
<b>September</b>	0	0	0	0	0	0	0
<b>October</b>	0	0	0	0	0	0	0
<b>November</b>	0	0	0	0	0	0	0
<b>December</b>	0	0	0	0	0	0	0

<b>TOTAL 2020</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>2</b>	<b>95</b>	<b>170</b>	<b>281</b>
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<b>TOTAL 2019</b>	8	15	18	14	324	188	567
<b>TOTAL 2018</b>	7	10	46	11	538	259	871
<b>TOTAL 2017</b>	4	12	52	5	316	142	531
<b>TOTAL 2016</b>	11	10	35	11	332	540	939
<b>TOTAL 2015</b>	1	11	30	19	460	310	831
<b>TOTAL 2014</b>	10	20	22	11	394	241	698
<b>TOTAL 2013</b>	2	56	75	21	743	486	1383
<b>TOTAL 2012</b>	24	31	44	14	574	287	974
<b>TOTAL 2011</b>	31	27	55	20	706	180	1019
<b>TOTAL 2010</b>	6	11	79	21	636	210	963
<b>TOTAL 2009</b>	6	25	147	22	643	228	1071
<b>TOTAL 2008</b>	11	24	65	19	923	277	1319
<b>TOTAL 2007</b>	72	24	64	39	901	241	1341
<b>TOTAL 2006</b>	4	23	53	46	783	326	1235
<b>TOTAL 2005</b>	6	18	43	53	1002	279	1401
<b>TOTAL 2004</b>	4	11	36	32	696	228	1007
<b>TOTAL 2003</b>	2	21	48	17	588	198	874
<b>TOTAL 2002</b>	9	13	48	13	478	182	743
<b>TOTAL 2001</b>	1	10	25	13	569	269	887
<b>TOTAL 2000</b>	2	16	37	22	700	249	1026
<b>TOTAL 1999</b>	4	13	64	42	1119	356	1598

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

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Chief of Police  
Stacy S. Ferris

08/10/2020

Mayor & Council

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

### OEM:

- NJ Covid – 19 information - <https://covid19.nj.gov>
- A face covers are **required** outdoors where social distancing is not able to be maintained.
- 500 people are allowed for outdoor gatherings; social distancing applies and masks must be worn when distancing is not possible. Direct family members and household members are permitted to be closer than 6 ft. Items that are used must be disinfected to CDC standards, when not used by family members i.e.... Bathrooms, kitchens, tables
- Indoor capacity is limited to 25% of a building but no more than 25 people.
- Borough Hall will remain closed to everyone **EXCEPT** essential personal and staff members
- The Mayor, Chief of Police, OEM Director and Public Safety Chair will continue to meet to review our local emergency.

### Dispatch Report:

- July of 2020 under a National, State, County & Local emergency we have responded to 553 incidents.
- Incidents include; 2 car theft, 1 domestic violence arrest, 17 motor vehicle accidents, 103 motor vehicle stops, 6 noise complaints, 7 first aid calls and numerous parking violations.
  - **Lock your vehicle and remove your key fobs**
  - **Pedestrians are reminded to use marked cross walks.**
  - **Walk, run, bike on the side of the road to allow traffic to flow.**
  - **See something say something – ordinance violations & suspicious activity**

### Directed Patrols:

- ❖ Social distancing
- ❖ Speeding on Bay Ave.
- ❖ Boat traffic

## New Hire:

- The Mantoloking Police Department is honored to present the Council with Kevin McCrossan as the next full time officer. Officer McCrossan is 26 years old and was born and raised in Brick NJ, where he resides with his parents and two brothers.
    - Kevin has an Associate's degree and is currently working on his Bachelor's degree from Kean University.
    - Kevin is a lifeguard and has received two lifesaving awards for a water rescue and a CPR call. Kevin's hobbies include martial arts, hiking and hunting
- We welcome Kevin to the team and we are excited to his future here.

## 2020 Beach operations:

- ❖ **Mr. Wade Bredin has served as our Head Lifeguard for the past 3 years; He has left to pursue his law degree. He served this community with integrity creating a program from the ground up and we thank him for his service. We hope that he will come back and visit. We wish him the best as he moves on to a new adventure.**
- ❖ With some colleges going back early 8/16 will be the last day of the Albertson lifeguard stand.
- ❖ 9/1 to 9/4 the Lyman guard stand will be closed, Downer and the mobile guards will be working all week.
- ❖ 9/5, 6 & 7 Lyman and Downer guard stands will both be open along with the mobile guard unit
- ❖ Beaches are busy; we ask that any Borough violations that are witnessed are called into the county at 732-295-1465. Callers can remain anonymous! Or we encourage all to flag a staff member down to report any issue. Please do not wait to report.
- ❖ Lifeguards 10 to 6 PM, 7 days a week at Lyman & Downer. Albertson 10-5 PM Friday, Saturday & Sunday. Mobile lifeguards 5 days a week Wednesday – Sunday
- ❖ Checkers will be stationary and mobile covering all 14 walkways.
- ❖ Half season badges are \$50 and day badges \$10, again **NO CASH, credit cards and checks ONLY**

## \*\*Important Information\*\*

- ❖ We are launching our new reverse 911 / communication system this month. The new system is Mantoloking Ready, residents can sign up for alerts from groups within the Borough that they would like to follow for example; beaches, public works, finance, Borough administration along with emergency notifications.
  - Flyers are next to the door with instructions to access and sign up for the new system.
  - Emergency notifications will go to everyone enrolled
  - OEM will be releasing dates for those who could use some assistance signing up.
  - **<https://mantolokingready.regroup.com/signup>**

## 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 AM to 4 PM, Monday thru Friday.

**Fleet:**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	10,370		Chief	
1901	2011	Chevy / Tahoe	73,606	Road jobs	Fleet / Admin	Preparing for auction
1902	2015	Chevy/ Tahoe	89,230	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	5,337		Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	95,416	Dash board camera	Patrol	SLEO IIs
1905	2016	Chevy / Caprice	84,501	Dash board camera	Patrol	SLEO IIs
1906	2017	Chevy/ Tahoe	56,886	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	49,669	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Saturday & Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP 1000			Beach	
1916 & 1922	2012	2- ATV		1 lifeguard / 1 patrol	Beach	7 days

*Respectfully submitted,*

*Chief Stacy Ferris*