



BOROUGH COUNCIL MEETING MINUTES

Tuesday, August 16, 2022

5:30 p.m.

CAUCUS

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

MEETING STATEMENT- In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

ROLL CALL

Present: Mayor White, Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Conti, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Absent: Beverley A. Konopada, Borough Clerk

Also Present: Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Jean Cipriani, Esq.,

Borough Administrator Brett Radi asked council to consider adding Resolution No. 117 to the consent agenda – Authorization of an Agreement with Eastern Armored Services out of Mercerville, NJ. It's for a one-year duration and for them to provide us with services to take our deposits to the bank. Currently we utilize a municipal employee to do that. They will be providing that service, and there is no cost to us. The cost is borne by the banking relationship that we have with Ocean First.

- Review of the meeting agenda

Mayor White discussed Beach Replenishment

- Beach Replenishment completed in 2018. Project is on a four-year cycle lasting 50 years or more.
- Next replenishment Project 2023
- First replenishment the Borough did not have to pay for.
- A study was done by engineers regarding the next replenishment cost and how much sand each town needs.
- Pay by cubic foot of sand. Engineers cost analysis for the Borough \$1,290,000.
- Barrier Island total cost \$7,500,000. The Federal Government funds half the cost, State pays for remaining half and the Borough pays 25% of that. This is a very significant amount of money when compared to Mantoloking's budget of \$6,000,000 plus.

- The Borough is attempting to secure additional funding to reduce out of pocket expenses.
- Schedule: Take in bids in October, December Notice to Proceed and the project begins.
- The Borough has dunes, will take in less sand than the first replenishment and the project will go faster.
- Estimated time of project for barrier island 280 days. Storm season, strict regulations, wave heights, wind velocity will determine when they have to take shelter to protect the equipment. That will start in December.
- The vendor will determine where the project begins and the direction they proceed in.
- Mayor White noted that this project is important to the town. Whatever the Borough spends will be money well spent given its value to the residents and the town.
- Reserve fund of 1.2 million

Councilman Batcha advised that this is no surprise and they have been planning for this to some extent.

Councilman Conti

- Borough should be thinking about perpetuity
- consider doubling beach badge fees and set aside the reserve for replenishment
- The cost should not fall on the tax payers for a public beach.
- Long range funding

Jean Cipriani advised that the Borough needs to be cautious regarding beach fees according to the Public Trust Doctrine. The reason towns are allowed to charge fees at all is related to the cost of maintaining the beaches. If fees are not in line with other towns, a court will make a determination. Access issues are critical and beaches belong to every person who lives in the state. She suggested looking for an alternate long term financing mechanism. Councilman Batcha added that the Borough will be judged against other towns and fees need to be reasonable. There are supreme court cases specifically regarding access fees.

Councilman Nelson noted that the Borough shouldn't be in this alone and asked to go to the county.

Mayor White advised that they have gone to the State and County.

Councilman Amarante

- State pays 75% of the amount that the federal government does not cover
- Remaining 25% responsibility of the Borough.
- County has not committed to anything, last time they did participate.

Mayor White

- Borough needs to find money and put money aside.
- Beach fund.
- Each time you replenish the beach, they learn where the sand has been most effective or least effective. Trying to make a better replenishment each and every time.

Councilman Conti had a question regarding state long term funding and authorization.

Mayor White explained the easements are in perpetuity, but the project itself is a fifty-year project.

Jean Cipriani further explained as long as the state comes up with its funding, we have an obligation. If the state fails or congressional appropriations fail then that changes the application. Councilman Batcha added then it falls on all of us or the project may not happen.

Mayor White explained the importance of sand for the entire barrier island as it produces billions of dollars in revenue for the state.

Resident Joann Lygas, asked for clarification on the \$ 1,300,000 our responsibility as a town. Councilman Amarante explained the entire project 50% is funded by the federal government, 75% of the remainder is funded by the state, 25% that's left after that is the responsibility of the towns.

Councilman Conti, per capita in Mantoloking, we have the biggest beach and the fewest number of homes.

Councilwoman O'Mealia – It depends on how much sand we need, not the miles, it's the volume. There might be another community that needs more sand.

PUBLIC COMMENT- On agenda items only - none

ADJOURN CAUCUS Motion: Councilman Nelson Second: Councilwoman Benz All in Favor: Aye

REGULAR BUSINESS MEETING

CALL TO ORDER Mayor White called the meeting to order at 5:45 p.m.

MEETING STATEMENT- In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

ROLL CALL

Present: Mayor White, Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Conti, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Absent: Beverley A. Konopada, Borough Clerk

Also Present: Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Jean Cipriani, Esq.,

Present: Mayor White, Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Conti, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Absent: Beverley A. Konopada, Borough Clerk

Also Present: Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Jean Cipriani, Esq.,

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only - none

APPROVAL OF THE MINUTES

RESOLUTION NO. 2022-110

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROVAL OF MEETING MINUTES

RESOLVED, the Mantoloking Borough Council approved the minutes of the following meeting as printed and distributed.

Caucus-Regular Business Meeting July 19, 2022

Councilwoman Benz asked that a correction be made on page 19 to add the following language: (Councilwoman O’Mealia further noted as far as revenue is concerned, we are only 2.24% less in sales as of Monday, July 17th, **as compared to last year.**)

Councilwoman Benz motioned to approve meeting minutes as amended, second Councilman Amarante

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ	X		X			
CONTI			X			
NELSON			X			
O’MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO				
		X				

ORDINANCE- ADOPTION - SECOND READING BY TITLE AND PUBLIC HEARING - none

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-

Once ordinances have been introduced by the governing body, they will be posted to the website within two business days. You may also email boroclerk@mantoloking.org for a copy. To access the ordinances on the website you will need to do so from your computer. The mobile app is limited, therefore, does not provide all the data and functionality that the desktop version does. Click on the Mayor and Council tab at the top of the webpage. Once the page has loaded, you will see items listed on the left side panel. Select Public Hearings Scheduled (the next meeting date will be listed).

ORDINANCE NO.735

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 25, PROPERTY MAINTENANCE, ARTICLE III, ABANDONED AND VACANT PROPERTIES, OF THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING

Summary:

This ordinance amends Chapter 25, Property Maintenance, Article III, Abandoned and Vacant Properties, so as to comport with recent legislation regarding pending property foreclosures. The amendments include, but are not limited to, the establishment of a registration program for properties in which a summons and complaint in an action to foreclose has been filed, a definition of "vacant and abandoned" that tracks the statutory mandate, specific notice requirements to the Borough from creditors/mortgagees for both residential and commercial property foreclosures, and the payment to the Borough of annual registration fees for each property.

Councilwoman Benz made two comments on page 7: section 25-8 maintenance requirements, part d. acceptable maintenance shall not include gravel, why is gravel not an acceptable form of maintenance?

Jean Cipriani suggests deleting the word (gravel) and add the word (broken) asphalt, broken concrete or similar material.

Another comment regarding part f. pools and spas, should not pools and spas on abandoned properties be closed up?

Jean Cipriani answered – yes, not all of these are abandoned properties. Will add language that says (if vacant, pools must be closed and covered).

Councilwoman Benz would support those changes.

Councilman Conti question; what does data base with registration fee achieve, that the process we already have does not achieve?

Jean Cipriani answered It creates a direct communication with the bank. The registration requirement, a state law, not a municipal ordinance. They have to give a contact person. Part of the registration requirement is that they have to identify someone.

Councilman Batcha this is a new law that we have comply with on the state level. We have to do this.

Councilwoman O'Mealia in order to get a CO you have to have some landscaping?

Councilman Nelson answered you need to have the ground covered with permanent grass, or gravel or mulch. No sand.

Councilman Nelson motioned to approve the introduction of Ordinance No. 735 as amended at the table, second Councilwoman Benz

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO				
	X	X				

CONSENT AGENDA

All items listed are considered to be routine by the governing body and will be approved by one motion. If separate discussion is desired, the item will be removed from the Consent Agenda and considered separately.

Councilman Amarante asked Chief Ferris about the process for the police academy recruits when are they going and when will they be available.

Chief Ferris responded these 2 officers start academy September 2nd and will be available to us in January, if they complete. They are not paid to go through but we sponsor them.

RESOLUTIONS

- 2022-111 Report of the Municipal Finance Officer
- 2022-112 In Support of the 15th Annual Bay Head Shark Run 5K
- 2022-113 Authorizing Sponsorship for Police Academy Recruits
- 2022-114 Authorizing the Continuation of Financial Assistance Services from Suplee, Clooney & Company
- 2022-115 Requesting Tax Refunds of Overpayments of Taxes Due to Duplicate Payments
- 2022-117 Authorizing the execution of a professional Services Agreement with Eastern Armored Services, Inc. Mercerville, NJ. For armored car services for the Borough of Mantoloking (added at the table)

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO				
	X	X				

RESOLUTION NO. 2022-111

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

“SEE ATTACHED REPORT

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **16th** day of **August, 2022**.

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

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-112

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY IN SUPPORT OF THE 15TH ANNUAL BAY HEAD SHARK
RUN 5K**

WHEREAS, the Bay Head Home & School Association, have requested permission to utilize roadways in the Borough in conjunction with the 15th Annual Bay Head Shark Run 5K, on Saturday, October 1, 2022; and

WHEREAS, the Mayor and Council wish to endorse and support the Bay Head Home & School Association and the 15th Annual Bay Head Shark Run 5K

IT IS NOW, THEREFORE, this 16th day of August, 2022, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows:

1. The request to utilize East Avenue to Lyman Street and Barnegat Lane, is hereby granted subject only to endorsement by the Chief of Police.
2. Upon endorsement by the Chief, a copy of this Resolution shall be forwarded to The Bay Head Home & School Association, Attention: Jenny Hunziker Kelber Bay Head Home and School Vice President/Shark Run 5K Chair.
3. This approval and endorsement is subject to such conditions, if any, as shall be established by the Chief.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **16th day of August, 2022.**

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

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-113

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, 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:

Name	Position	Effective Date
Robert Cooper	SLEO II Recruit	9/2/2022
Joseph Gioia	SLEO II Recruit	9/2/2022

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **16th day of August, 2022.**

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

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-114

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CONTINUATION OF FINANCIAL ASSISTANCE SERVICES FROM SUPLEE, CLOONEY & COMPANY

WHEREAS, the Borough Administrator recommends that there is a need for Suplee, Clooney & Company to provide additional financial/accounting assistance to the Finance Office of the Borough of Mantoloking, and

WHEREAS, the Borough Administrator recommends that said assistance needs to be on a consistent basis for the time being in lieu of the as-needed basis that is currently in place, and

WHEREAS, the 2022 municipal budget includes an appropriation of \$10,500 for said purposes, and

WHEREAS, as of August 1, 2022 there is a balance of \$8,175.00 in that budget appropriation, and

WHEREAS, there is a need for additional services to be performed on a weekly basis of seven hours per week, and

WHEREAS, the hourly rate is \$100.00 per hour,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING, THAT

1. Suplee, Clooney & Company is hereby authorized to continue to provide financial/accounting services to the Borough,
2. Financial/Accounting services will include but not limited to the reconciliation of bank accounts, accounting reports, general ledger postings and budget adjustments and transfers,
3. Suplee, Clooney & Company will continue to provide said services to the Borough at the discretion of the Business Administrator but shall not exceed the budgeted amount of \$10,500.00 without further consent from the Governing Body
4. Certification of the availability of funds will be provided by the Chief Financial Officer.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **16th day of August, 2022.**

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

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-115

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY REQUESTING TAX REFUNDS OF OVERPAYMENTS OF TAXES DUE TO DUPLICATE PAYMENTS

WHEREAS, duplicate tax payments was made on the 4th quarter 2020 property taxes on the below listed properties; and,

WHEREAS, such duplicate payments have resulted in an overpayment of 2020 property taxes said property owners are requesting a refund of these overpayments in amounts outlined below:

Kalamaras, Paul & Peggy, Block 7, Lot 2 aka 965 Ocean Avenue, in the amount of \$18.49;

Boughton, Denise, Block 12, Lot 3 aka 106 Mathis Place, in the amount of \$1,799.41;

Ponzini, Peter N. & Jennifer, Block 22, Lot 41 aka 1098 Barnegat Lane, in the amount of \$53.11;

Lewis Jr., L. Clifford & Jacqueline H., Block 34, Lot 15 aka 1318 Ocean Avenue in the amount of \$524.89;

Verizon-NJ c/o Cuff & Phelps, Block 100, Lot 100 for property communications in the amount of \$327.00.

WHEREAS, the total amount of tax refunds of overpayment of taxes due to duplicate payments is \$2,722.90;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to issue checks in the amounts outlined above totaling \$2,722.90 for the property owners listed above.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector, Chief Financial Officer and property owners.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **16th** day of **August, 2022**.

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

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE		X	X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022 -117

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EASTERN ARMORED SERVICES, INC., MERCERVILLE, NEW JERSEY FOR ARMORED CAR SERVICES FOR THE BOROUGH OF MANTOLOKING

WHEREAS, there exists a need for armored car services for a one-year period beginning for the Borough of Mantoloking and Mantoloking Municipal Court; and

WHEREAS, in accordance with a banking agreement with Ocean First Bank (Bank) the Bank is to provide armored car services for the Borough of Mantoloking and Mantoloking Municipal Court, however so as to provide assurances that the Borough is held harmless and reimbursed for any losses which may occur during the shipment of currency and checks, an agreement is required between the Borough of Mantoloking and Eastern Armored Services, Inc. the armored car service being provided by the Bank which will provide that no cost will be charged to the Borough for such services and the Bank shall be solely responsible for any such costs; and

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

1. That the Mayor and Clerk are hereby authorized and directed to execute the with Eastern Armored Services Inc. for armored car services for the Borough of Mantoloking at no cost to the Borough of Mantoloking.
2. That a certified copy of this resolution shall be provided by the Borough Clerk to the Ocean First Bank and Eastern Armored Services Inc.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 16th day of August, 2022.

BEVERLEY A. KONOPADA, RMC/CMR
Municipal Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CONTI			X			
NELSON		X	X			
O'MEALIA			X			
		VOTE	6	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO				
		X				

BILL LIST

RESOLUTION NO. 2022-116

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$ \$114,036.53 with the recommendation they be paid, and
- A list of bills in the amount of \$1,671,619.07 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

RESOLVED, the council approves the payment of all the bills and directs that a copy of these lists be attached to and made part of the minutes of this meeting.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 16th day of August, 2022.

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

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia

- Councilwoman O'Mealia asked Chief Ferris to report on the progress of accreditation:
 - Accreditation program that requires us to a higher standard
 - Higher standard for operating policies and procedures, specific to alot of the AG mandatory use of force.
 - Dealing with prisoners, day to day operations.
 - Going through this for the past two one-half years .
 - There are 8 steps.
 - We had insurance company did an assessment of our police department. We have done self assessment, now waiting to be assessed by the company we are using Lexapol/Rogers group. Once that is completed, Chief Ferris and the Lieutenant Popaca will go in front of the commission which is of the New jersey State Chiefs of Police.
 - They will question us about town, policies and procedures, challenge us on several things that we are doing and things we would like to see in the future.
 - Only 1% of police departments in the country are accredited, so we are hoping to join that elite group. Less than a quarter in New Jersey are accredited around us. This would put us in an elite status and hold us to a higher standard. Something we have to do every three years.

Councilman Conti what is our insurance savings for being accredited?

Chief Ferris responded we approached the Jiff. They unfortunately don't have any current agencies that are under accredited. We are their first.

They paid for a ten thousand assessment for us. We are hoping that once we achieve it, that they will reduce our policy. They have sponsored us and paid a good portion of this service.

Resident Joann Lygas, asked what effect does this have on New Jersey requiring licensing for police.

Chief Ferris explained New Jersey is requiring licensing, so this won't have anything to do with that.

This specifically is policy driven. This holds us to a higher standard and makes us just perform things more diligently, take extra steps in the way of doing police work. Most agencies that are accredited have reduced lawsuits suits that they are seeing. We typically don't have lawsuits here, because we hire a high standard and require a lot of our force. It is a stronger fortified police department, good policies and procedures and accountability.

Councilman Conti – questioned if it has to be done every 3 years, we are a small town and have very little crime. If it turns out that there is really not much of an insurance savings, if any, would we bother to do this again?

Chief Ferris responded that would be something we partner with public safety, the mayor and council. We could always run a parallel course and maintain the standard without being re-accredited. Once we achieve it, it is a huge force.

- Personnel policies
 - back to redlined and review copy of the employee personnel policies
 - going to be presented hopefully at the September council meeting.
 - This is one of the items that the management report of March of 2020 by our management consultant had as one of our top 10 priorities to complete that manual.
 - Jean's office has been doing an excellent job on that.
- Borough recodification
 - Process continues.
 - are now in the phase where the chapters are coming back from Jean's team.
 - They are reviewed within each committee that correlates to those chapters.
 - We will not have to do it again for possibly another 20 years.
 - Something we need to do and we haven't done it.
 - It is redundant and there are liabilities that the Borough could be exposed to by not keeping this clear and streamlined and up to date.
 - We are moving forward with this, not anticipating that it will be done by year end. It will go into 2023.
 - It is being done methodically and as quickly as possible.
- Purchasing manual
 - We will have that to submit to council by the end of the year.
 - This is also another one of the top ten management report recommendations.
 - Being worked on at this moment, and will cross that item off the list.
- Technology update.
 - We are going to be implementing our purchasing order software, which will make purchase orders digital.
 - Employees will be trained.
 - Efficiency will be gained. We will have that accomplished also by the end of the year.
- Digitization.
 - This is an ongoing process.
 - State of the art.
 - This project is on-going.

Finance-Chairman Anthony Amarante

- As reported last month and this month, budget numbers still on track.
- Both on the Revenue and Expense side. We are meeting with our Auditors on Thursday to review the 2021 Financials.
- Will have a report on that next month.

Councilman Conti asked if we are on track to replenish the surplus. Also, is there a reasonable chance of rebuilding our surplus?

April Yezzi, CFO answered as you get closer to the end of the year, we do an analysis. Will be working with Councilman Amarante and Business Administrator Brett Radi to really have a better idea. We are doing pretty well considering how prices have gone up. Department Heads managing very well. There is absolutely a good chance of rebuilding surplus We are monitoring everything and doing well.

Land Use-Chairman Brad Batcha

- Follow up on study of understanding what part of the beach as it now has been replenished would actually be subject to ordinances. Things have shifted.

Jean Cipriani – Ordinances apply to all of the beach east of the dune (tow). She will send an analysis that has to do with the language of the replenishment, easements and state aid agreement. How those to expand the Public trust Doctrine, that was where the confusion is. The Public Trust Doctrine has been approximately 6 feet of dry sand and into the water. The replenishment language makes it clear that all of that replenishment portion is public.

Councilwoman O'Mealia we are not using language mean high water mark. Jean Cipriani answered -no.

Councilman Conti commented homeowners have no rights that the public doesn't have. They can do nothing with that land that the public can't do.

Jean Cipriani in terms of creating structures the property owner can apply for permission to do.

Councilman Batcha - Riparian grants on the ocean for all intents and purposes have no value.

Councilman Nelson updated the public

- Barnegat Lane/Clayton Ave project on the Bay Head and Mantoloking boarder has been completed and paid for. Total Cost \$256,157.00 which we were reimbursed for \$199,000 of that. Bay head got charged back \$9,700. Total out of pocket cost for Mantoloking which was budgeted is \$47,000. Non reimbursable costs.
- Downer pump station tie-in permit application has been submitted to DOT and we will follow up with that and discuss status and ascertain date of when they might disposition from the DOT
- Arnold and Bay project which we got a grant for about \$300,000 dove tail this with the Downer pump station tie-in.
- Check valves – work with Mott MacDonald to look at our hot spots and possibly replacing some of the existing duck bill check valves. It only works if the piping and the box is water tight. Will work with finance on how we fund that going forward.

Public Safety-Chairman Doug Nelson

- We have had a very safe summer and under control. Credit to the police department they have done an outstanding job this summer. We have been fully staffed and coverage has been fantastic.
- On Friday, Mantoloking will stop their activities with the children and that will stop the cross walk stop on Herbert St.
- Applied to DOT for grant for permanent speed bumps on Barnegat Lane to replace what is there. Once we do that, and we get the approval and get them in, they will be year round.

Public Works-Chairman Anthony Amarante

- Public work's Department did some work on the Bergen Avenue beach area to shore that up. That is completed.
- We have not had any storms this year that have damaged access points.
- Shout out to public works for keeping the town clean especially the beaches and Pat is great. Noticed a huge difference.

Mayor White added that our beaches have never been cleaner, many comments from people very pleased with how they look.

Recreation-Chairwoman Barbara Benz

- Beach badge revenue through August 14th \$257,000
- Budgeted Revenue is \$269,000 \$12,000 short of that and we have 3 more weeks.
- Beach Supervisor estimates 40 daily's a week for the next 3 weeks. We will be very close to that budgeted amount, within 1% or so. Right now we are 96% of it. In pretty good shape. Sales included 26 half season badges.
- Lyman St. shed last day was Sunday, August 14th.
- Lost a number of beach badge checkers due to school and work. We had 30 at the height of the season, down to 7 -10. We have retained both of our mobile checkers.

Environmental Commission:

- We have a speaker coming to town tomorrow. Reception at 5:00 pm below this room. Kathleen Biggins will be speaking about the science of climate change. Presentation taking place in the Steve Gillingham Meeting Room

Councilman Amarante wanted to know about lifeguard coverage.

Chief Ferris responded we are contracted with them and told they will have a full staff.

MAYOR, COUNCIL AND ADMINISTRATOR COMMENT

Borough Administrator, Brett Radi— in regards to Councilman Nelson's report, as of yesterday afternoon, we do have confirmation from the operations permit unit from DOT that they do have our plans and they are working on them. Also requested pdf format so they can send to their drainage department. They are actively working the permit application.

Mayor White

- Upstairs we have many Mantoloking non-emergent call stickers. This is the number to call when you do not have an emergency. This goes to the Sheriff's dispatch. 732-295-1465 you should have this and use it.
- Two attempts in the last 10 days cars being broken into. They were unsuccessful since the cars were locked. Should this happen to you, remember do not get into the car, this could destroy evidence. Call the police department to allow the police officers to do what they need to do.

PUBLIC COMMENT

Resident Denise Boughton, Thanked Chief Ferris for putting out the document on the low speed vehicle (LSV) in the prepared documents for this meeting regarding dogs. What you can and can't ask a person about a service dog.

Chief Ferris responded we can ask two questions:

- Is the animal required because of a disability
- What worker task has the animal been trained to do

The dogs do need to be tethered or leashed unless the disability requires it to be off leash.

Councilwoman Benz asked do service dogs have a requirement that they wear a vest while working?

Jean Cipriani answered no .

Councilman Conti suggested having a registry for getting appropriate documentation, letter on file from their doctor saying that they require emotional support.

Resident Joann Lygas – applying for a grant for speed bumps, have you given any consideration to putting them more north on Barnegat Lane. Chief Ferris responded, yes we have. We put in for 8 sites. We will strategically place them.

-Beach replenishment will Mayor's be proactive and join together and go to county. Mayor White does not know what Monmouth county has done. We've been working on it and working with Bob Mainberger. Something to approach carefully. There is more strength in numbers.

Jean Cipriani : there was a joint request made by the barrier island mayors to the County, signed by all of them. Mayor White responded We are awaiting a response.

NEXT MEETING Tuesday, September 20, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT There being no further business for the meeting, it was motioned by Councilman Nelson and seconded by Councilman Amarante and approved by unanimous voice vote at 6:38 p.m.

Respectfully submitted,

Lynne A. Hazelet
Deputy Clerk

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF JULY 31, 2022

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	769,596	84.14%	935,479	459,393	49.11%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,710	43.67%	51,000	16,068	31.51%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	75,244	44.90%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,391	429,179	75.51%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	824,630	56.02%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	26,742	50.17%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	305,039	50.94%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	2,180	50.29%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	220,533	51.74%
Beach Access, Operation, & Maintenance									
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave									
UTILITIES	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	107,845	53.54%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	486,660	88.32%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	165,000	106,024	64.26%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	19,935	9,000	45.15%
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	448,775	379,175	84.49%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	40,000	260,000	249,166	130,834	132,782	101.49%	22,100	4,294	19.43%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,191,017	94.43%	6,246,231	3,518,630	56.33%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE				561,318					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	1,123,937	908,756	80.85%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
LOCAL TAX LEVY	3,869,730	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	2,154,867	49.79%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,231	3,858,123	61.77%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
31-Jul-22

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00		0.00	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	2,838.00	0.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	12,753.59	1,061,685.98	396,759.72	664,926.26

**BOROUGH OF MANTOLOKING
BILL LIST
AUGUST 16, 2022
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 90.00
2022 CURRENT FUND APPROPRIATIONS	\$ 101,147.13
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	\$ 12,799.40
GENERAL CAPITAL	
TRUST OTHER	
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 114,036.53

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
CURRENT FUND - TCAF, INC.		7/25/2022	33449	\$	40,050.00
CURRENT FUND - BRICK TOWNSHIP MUA		7/25/2022	33450	\$	1,890.38
CURRENT FUND - COMCAST - XFINITY		7/25/2022	33451	\$	666.60
CURRENT FUND - FP FINANCE		7/25/2022	33452	\$	177.00
CURRENT FUND - JCP&L		7/25/2022	33453	\$	3,177.55
CURRENT FUND - JCP&L - STREET LIGHTING		7/25/2022	33454	\$	768.65
CURRENT FUND - MY CORPORATE HOSTING SOLUTIONS		7/25/2022	33455	\$	1,225.50
CURRENT FUND - METROPLITAN LIFE INSURANCE CO.		7/25/2022	33456	\$	1,696.21
CURRENT FUND - VERIZON		7/25/2022	33457	\$	161.50
CURRENT FUND - OCEAN COUNTY - TAXES		7/25/2022	33458	\$	1,485,044.91
CURRENT FUND - VERISON WIRELESS		7/25/2022	33459	\$	631.42
CURRENT FUND - WINDSTREAM COMMUNICATIONS		7/25/2022	33460	\$	823.89
CURRENT FUND - COMCAST - XFINITY		7/28/2022	33461	\$	262.59
CURRENT FUND - CANON SOLUTIONS AMERICA, INC.		7/28/2022	33462	\$	670.57
CURRENT FUND - NJ NATURAL GAS CO		7/28/2022	33463	\$	664.76
CURRENT FUND - TREASURER, STATE OF NEW JERSEY		7/28/2022	33464	\$	25.00
TRUST FUND - MANTOLOKING YACHT CLUB		7/25/2022	2732	\$	11,095.90
PAYROLL - JULY 29, 2022 PAYROLL		7/29/2022	WIRE	\$	122,586.64
TOTAL					<u>\$ 1,671,619.07</u>
GRAND TOTAL					<u>\$ 1,785,655.60</u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00293	04/05/22	A0221	TCAF INC.	2022 LIFEGUARD CONTRACT	Open	13,350.00	0.00 B
22-00350	04/25/22	00046	OLD DOMINION BRUSH COMPANY,INC	SWEEPER BROOMS	Open	560.00	0.00
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	4,885.00	0.00 B
22-00441	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	REDEMPTIONS & FORECLOSURERS	Open	50.00	0.00
22-00492	06/10/22	T0009	TCTA of NJ	INSTALLMENT PLANS WEBINAR	Open	50.00	0.00
22-00505	06/14/22	D0077	DRAEGER, INC.	24 BOTTLES OF SOLUTIONS	Open	240.00	0.00
22-00512	06/16/22	B0008	BRICK TOWNSHIP MUA	SEWER CLEANINGS	Open	6,231.50	0.00 B
22-00551	06/24/22	M0027	MGL PRINTING SOLUTIONS	CHECK DEPOSIT SLIPS	Open	277.00	0.00
22-00558	06/28/22	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORMS - SLEOS	Open	46.00	0.00
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B
22-00589	07/07/22	S0050	STAPLES ADVANTAGE	JULY SUPPLIES 2022	Open	75.62	0.00
22-00590	07/07/22	w0059	WB MASON	JULY SUPPLIES 2022	Open	513.56	0.00
22-00601	07/12/22	A0215	AMAZON.COM SERVICES, INC.	POWER TOOL KIT	Open	235.88	0.00
22-00607	07/12/22	w0059	WB MASON	POLICE SUPPLIES JULY 2022	Open	306.40	0.00
22-00609	07/13/22	C0002	COSTCO COMPANY	WATER SUPPLIES JULY 2022	Open	167.63	0.00
22-00610	07/13/22	U0015	ULINE,INC	RECYCLING TRASH CANS	Open	3,112.56	0.00
22-00611	07/14/22	L0030	LOWES LAR ACCOUNT	ROADS SUPPLIES	Open	76.70	0.00
22-00616	07/14/22	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	12.06	0.00
22-00617	07/14/22	00069	OCEAN HARDWARE LLC	SUPPLIES	Open	299.31	0.00
22-00619	07/15/22	B0111	BARNEGAT BAY MARINA LLC	JUNE 2022 BOAT FUEL	Open	154.56	0.00
22-00621	07/18/22	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTIES 7/10 - 8/07	Open	772.65	0.00
22-00622	07/19/22	T0066	TAYLOR OIL COMPANY	GASOLINE 07/14/2022	Open	999.98	0.00
22-00623	07/19/22	L0030	LOWES LAR ACCOUNT	PURCHASE OF COIR LOGS	Open	556.74	0.00
22-00624	07/19/22	C0140	CICCONI FARMS	BERGEN GARDEN PLANTING	Open	33.00	0.00
22-00626	07/20/22	00035	OCEAN COUNTY MAYORS' ASSOC	MAYOR'S MEETING JUNE 6TH	Open	20.00	0.00
22-00629	07/20/22	S0147	SHORE CYCLING SPORTS LLC	BIKE REPAIR MAINT	Open	295.96	0.00
22-00637	07/26/22	E0039	EAGLE POINT GUN	FIREARMS	Open	769.46	0.00
22-00638	07/26/22	S0006	SCHRADER YACHT SALES INC.	POLICE BOAT MAINTENANCE	Open	680.44	0.00
22-00639	07/27/22	S0062	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING 12/20/2021	Open	90.00	0.00
22-00640	07/27/22	P0066	PETERSON, BONNIE	INVOICE FOR JULY 2022	Open	625.00	0.00
22-00641	07/27/22	T0066	TAYLOR OIL COMPANY	GASOLINE "BEACH" 7/21/2022	Open	1,088.31	0.00
22-00642	07/27/22	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES	Open	25.20	0.00
22-00646	07/27/22	N0087	NJACTB, PATTY MARSH	NJACTB CONFERENCE	Open	650.00	0.00
22-00647	07/27/22	H0078	HAMER HVAC LLC	SERVICE CALL - PD EVD FRIDGE	Open	290.00	0.00
22-00650	08/01/22	C0002	COSTCO COMPANY	WATER SUPPLY 08/01/2022	Open	196.66	0.00
22-00653	08/02/22	L0030	LOWES LAR ACCOUNT	ROADS AUGUST SUPPLIES	Open	94.28	0.00
22-00655	08/05/22	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	954.95	0.00
22-00656	08/05/22	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH 8/2/2022	Open	30.00	0.00
22-00657	08/05/22	U0015	ULINE,INC	ROAD SIGNS	Open	829.32	0.00
22-00658	08/05/22	M0126	MONMOUTH COUNTY SHERIFF'S OFF	WATER RESCUE SEMINAR	Open	75.00	0.00
22-00659	08/05/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JULY 2022	Open	1,555.00	0.00
22-00660	08/05/22	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	1,323.62	0.00
22-00661	08/05/22	T0066	TAYLOR OIL COMPANY	GASOLINE 07/28/2022	Open	1,116.27	0.00
22-00662	08/05/22	I0031	ILAND INTERNET SOLUTIONS CORP	AUG - OCT 2022 SECURE CLOUD	Open	578.85	0.00
22-00663	08/05/22	C0094	CERTIFIED SPEEDOMETER SERVICE	PD VEHICLES CALIBARTED	Open	220.00	0.00
22-00665	08/05/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE AUG 2022	Open	14,572.63	0.00
22-00666	08/05/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 06/2022	Open	20,790.59	0.00
22-00667	08/05/22	C0118	COMCAST - XFINITY	POLICE INTERNET 7/28-8/27	Open	81.98	0.00
22-00668	08/05/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 6/12-7/17	Open	227.97	0.00
22-00670	08/08/22	00069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES JULY 2022	Open	179.66	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00671	08/08/22	T0066	TAYLOR OIL COMPANY	GASOLINE 8/03/2022	Open	1,025.85	0.00
22-00673	08/08/22	A0050	ALL POINTS PRINTING & GRAPHICS	OPRA COPIES OF SURVEYS	Open	7.00	0.00
22-00674	08/08/22	J0025	JAEGER LUMBER	PUBLIC WORKS SUPPLIES	Open	47.04	0.00
22-00675	08/08/22	B0001	BEAVER DAM HARDWARE, INC	PUBLIC WORK SUPPLIES	Open	113.43	0.00
22-00676	08/08/22	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLE MAINTENANCE	Open	79.28	0.00
22-00677	08/08/22	U0015	ULINE,INC	SPEED BUMPS	Open	120.00	0.00
22-00678	08/08/22	G0055	GRAND HOTEL	HOTEL RESERVATION	Open	1,284.00	0.00
22-00680	08/10/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2022	Open	2,898.56	0.00
22-00681	08/10/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2022	Open	518.81	0.00
22-00682	08/10/22	N0004	VERIZON	OEM PHONE LINE 7/28 - 8/27	Open	199.26	0.00
22-00683	08/10/22	A0199	AT&T	OEM LONG DISTANCE AUG 2022	Open	2.11	0.00
22-00684	08/10/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 07-2022	Open	12,540.00	0.00
22-00687	08/10/22	B0111	BARNEGAT BAY MARINA LLC	JULY 2022 BOAT FUEL	Open	392.49	0.00
22-00688	08/10/22	A0053	AFLAC - CVI90	AFLAC PREMIUM JULY 2022	Open	423.41	0.00
22-00689	08/10/22	M0001	MANTOLOKING CURRENT FUND	JULY 2022 DEN/MED REIMBURSE	Open	10,275.99	0.00
22-00690	08/10/22	E0026	EQUITABLE	DEFF COMP JULY 2022	Open	2,100.00	0.00
22-00691	08/10/22	M0144	MUSKRAT JACK ANIMAL SERVICES	JULY 2022 ANIMAL CONTROL	Open	300.00	0.00

Total Purchase Orders: 67 Total P.O. Line Items: 0 Total List Amount: 114,036.53 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	90.00	0.00	90.00	0.00	0.00	90.00
CURRENT FUND	2-01	101,147.13	0.00	101,147.13	0.00	0.00	101,147.13
	2-14	12,799.40	0.00	12,799.40	0.00	0.00	12,799.40
	Year Total:	<u>113,946.53</u>	<u>0.00</u>	<u>113,946.53</u>	<u>0.00</u>	<u>0.00</u>	<u>113,946.53</u>
	Total of All Funds:	<u><u>114,036.53</u></u>	<u><u>0.00</u></u>	<u><u>114,036.53</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>114,036.53</u></u>



MANTOLOKING FIRE COMPANY No. 1

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

8/5/22

Mayor & Council

During the month of July 2022 the Mantoloking Fire Company responded to 32 fire calls, held 2 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
7/01/22	16:17	353 Lake Ave.	Bay Head	Fire Alarm
7/02/22	18:42	353 Lake Ave.	Bay Head	Fire Alarm
7/02/22	23:33	49 Bristol Place	Bay Head	Fire Alarm
7/03/22	04:45	735 East Ave.	Bay Head	Fire Alarm
7/03/22	11:46	1014 Ocean Ave.	Mantoloking	CO Alarm
7/05/22	13:27	6 TH Ave. & RT. 35N.	Brick	Mulch Fire
7/05/22	13:49	333 N. Bay Lane	Brick	Dock Fire
7/06/22	10:24	312 East Ave.	Bay Head	Fire Alarm
7/06/22	01:02	507 Normandy Dr.	Brick	Fire Alarm
7/07/22	02:51	360 Rt. 35 N.	Brick	Fire Alarm
7/12/22	14:37	419 Holly Ave.	Bay Head	Mulch Fire
7/12/22	15:36	78 Goetze St.	Bay Head	Fire Alarm
7/13/22	13:40	210 Channel Lane	Mantoloking	Fire Alarm
7/15/22	09:28	841 East Ave.	Bay Head	Fire Alarm
7/16/22	11:49	956 S. Lagoon Lane	Mantoloking	Fire Alarm
7/17/22	17:19	1200 Ocean Ave.	Mantoloking	CO Alarm
7/18/22	09:51	92 Osborne Ave.	Bay Head	Fire Alarm



MANTOLOKING FIRE COMPANY No. 1

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

8/5/22

Date	Time	Location	Town	Incident Type
7/19/22	10:16	46 Howe St.	Bay Head	Fire Alarm
7/19/22	15:15	92 Osborne Ave.	Bay Head	Gas Leak
7/19/22	18:54	345 Main Ave.	Bay Head	Fire Alarm
7/19/22	21:18	Lake & Twilight Ave	Bay Head	Pole Fire
7/20/22	18:00	184 Dune Ave.	Brick	CO Alarm
7/21/22	07:10	461 Club Dr.	Bay Head	Mulch Fire
7/22/22	20:49	764 Lake Ave.	Bay Head	Gas Leak
7/24/22	18:12	Curtis Point Dr.	Mantoloking	Water Rescue
7/26/22	08:06	106 8 th Ave.	Brick	Odor Invest
7/28/22	12:45	1421 Ocean Ave.	Mantoloking	CO Alarm
7/29/22	12:55	360 Rt. 35 N.	Brick	Fire Alarm
7/29/22	18:07	462 Lake Ave.	Bay Head	Fire Alarm
7/31/22	12:05	177 Squan Beach Dr.	Brick	Fire Alarm
7/31/22	11:51	973 Ocean Ave.	Mantoloking	Gas Leak

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: 8/10/22

Mayor and Council

The following is a list of tasks performed by the DPW during the month of July 2022.

1. Cleaning of beaches.
2. Swept streets.
3. Multiple Mark outs.
4. Cleaned Bergen Beaches
5. Installed Coir Logs and planted grass on Bergen Beach.
6. Set up for 4th of July events.
7. Repaired damaged lifeguard boxes.
8. Installed antenna for lifeguards on fire house.
9. Oil Change and Maintenance on DPW ATV.
10. Repaired speed bumps.
11. Repaired hole in street at 1215 Bay.
12. Set up for planning board meeting.
13. Took ATV for repairs.
14. Moved gun safe for police.
15. Repaired air hose at firehouse.
16. Met with PEOSHA representative at DPW Garage.
17. Addressed and repaired items on PEOSHA audit.
18. Cut grass and weedwacked street ends and walkways.
19. Did monthly generator tests.
20. Picked up and delivered bottle water at Costco.
21. Built library book shelves.

Submitted by Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT
202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

08/01/2022

Mayor & Council,

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

Dispatch Report:

- July 2022 we logged **1455** incidents.
- Incidents include;
 - ⊖ **205** traffic details, **98** property checks, **82** beach checks, and **620** general patrol assignment
 - ⊖ **2** thefts, **1** stolen vehicle, **83** parking problems, **6** suspicious vehicles and **4** noise complaints
 - ⊖ **13** first aid calls, **15** alarms, **12** motor vehicle accidents including **2** with injuries and **1** hit and run
 - ⊖ **142** motor vehicle stops, **1** brush fire, **9** borough ordinance and **2** boater in distress
 - ⊖ We also responded to **32** agency assists between Brick and Bay Head.

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

Alerts:

- **39:4-31.1 – Operators of a low speed vehicle MUST have a valid drivers license, registration and insurance. A low-speed vehicle may be operated upon any public road or highway under the jurisdiction of a county or municipality with a posted speed of 25 miles per hour or less.**
- **The Last day for the Herbert Street crossing post will be August 19th.**
- **Dogs are NOT permitted on the beach during operating hours; 10 AM to 6 PM. Service dogs: We can ask; Is the animal required because of a disability? What work or task has the animal been trained to perform? We can not ask; about the nature or extent of an individual's disability. We can not require proof that the animal has been certified, trained or licensed as a service animal. We can not require the animal to wear an identifying vest or tag. We can not ask that the dog demonstrate its ability to perform the task or work.**



General information:

- Brick Township will be hosting their summer concert series from Traders Cove Marina on the other side of the Mantoloking Bridge starting this Wednesday 08/03/22;
 - Every Wednesday in August starting at 7 PM

Beaches:



- Half Season badges go on sale Saturday August 6th for \$50. \$12 Day will continue to be sold
- Badge sales sheds are open from 10 AM to 6 PM
 - Downer: 7 days a week
 - Lyman: August 6th & 7th, 13th & 14th (14th is the last day)
- In person check (with driver's license) or credit card only **NO CASH NO Debit**
- Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,838		Chief	
1901	2011	Chevy / Tahoe	78,739	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	111,670	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	33,336	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	2,012	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	113,096	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	78,341	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	78,112	Dash board camera	Patrol	A & B midnights
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	Out of Service

Respectfully submitted,

Chief Stacy Ferris

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2022 To 07/31/2022

August 01, 2022 2:17:03PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$280,612.00	Cubic Footage:	4336 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$64,500.00	Square Footage:	542 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$500.00			All Fees Waived:	2
Total Cost:	\$345,612.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$1,277.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$1,277.00
Electrical:	\$1,090.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,090.00
Fire :	\$350.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$350.00
Plumbing:	\$1,025.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,025.00
Elevator:	\$46.00	Elevator:	\$0.00	Elevator:	\$46.00	Elevator Fees:	\$0.00
Mechanical:	\$450.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$450.00
				* Total Waived:	\$46.00	Technical Fees:	\$4,192.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$17.00	\$0.00	\$17.00
Alteration Training Fee:	\$128.00	\$0.00	\$128.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$145.00	\$0.00	\$145.00

TECHNICAL ISSUES

Building Technical:	3
Electrical Technical:	9
Fire Protection Technical:	3
Plumbing Technical:	3
Elevator Technical:	2
Mechanical Technical:	5

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

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	1
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$4,192.00
FEES:	\$145.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,487.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,487.00

* By State law (see N.J.S. 52:27D-126c): \$46.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Mantoloking

Range From 07/01/2022 To 07/31/2022

August 01, 2022 2:16:58PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										Total Fee	
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	Cubic Feet	CoFee	Cubic Feet	Total Fee	
Work Site	Minimum Fees	Btotl	Ftotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee	All Fees Wvd.			
20210099	7/5/2022	101	7911	5	Elevator											
15 8	\$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	\$0.00	\$0.00
914 Barnegat Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reilly, Michael	7/5/2022	101	7912	2	Elevator variation											
24 10	\$29,350.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1037 BARNEGAT LN.	\$46.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARJORIE FENIELLO	7/14/2022	999	7915	0	Tent Electrical											
20220064	\$500.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30 6	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1224-1234 BAY 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	\$0.00	\$0.00
MANTOLOKING YACHT CLUB	7/14/2022	434	7894	0	Inground Pool 14ft x 28ft and Fence 4ft aluminum											
20220065	\$37,000.00	U	\$0.00	\$1,050.00	\$255.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23 46	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1111 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	\$0.00	\$0.00
Mike and Dawn Arnone	7/15/2022	434	7908	0	REPLACE AC AND AIR HEATER											
20220066	\$8,600.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17 13	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214 CHANNEL LANE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Critchley, Michael	7/15/2022	434	7909	0	REPLACE MINI SPLIT DUCTLESS HP System											
20220067	\$8,600.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26 9	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1235 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	\$0.00	\$0.00
MURRAY, WILLIAM & JOAN	7/15/2022	434	7914	0	Temp electric service											
20220068	\$400.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 6	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1011 EAST AVE - WINDOWS	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1011 East Avenue LLC	\$0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Cubic Feet		
Work Site					Waived Fees	Badm	Eadm	Fadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet			
Owner Name					Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee			
20220069	7/18/2022	999	7903				0	Half Story Addition										
21 27		\$191,200.00	R-5		\$152.00	\$285.00	\$125.00	\$175.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	4,336.00			
992 BARNEGAT LANE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	542.00			
Given, Brian & Jennifer	7/19/2022	101	7906		\$152.00	\$285.00	\$125.00	\$175.00	\$0.00	\$75.00	\$0.00	\$0.00	\$17.00	\$150.00	\$979.00			
20210088					3	Low voltage for fire alarm system and residential security system												
23 48		\$18,062.00	R-5		\$0.00	\$100.00	\$150.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	0.00			
Three Generations Realty Group LLC.	7/20/2022	434	7913		\$0.00	\$100.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00			
20220070					0	repair meter pan and clean connections												
16 9		\$1,500.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00			
919 Lagoon Lane					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Franklin, Joseph A.	7/22/2022	101	7920		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00			
20210120					2	PLUMBING FIXTURE UPDATE												
23 46		\$42,000.00	R-5		\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1111 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Mr. & Mrs. Arnone	7/22/2022	999	7921		\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00			
20220071					0	REPLACE WATER HEATER DIRECT SWAP												
23 45		\$5,200.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$11.00	\$0.00	0.00			
1109 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MASTRIA, KAREN	7/27/2022	434	7924		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$11.00	\$0.00	\$161.00			
20220030					1	BUILD GRADEBEAMS FOR SWIMMING POOL SUPPORTED BY HELICIL PILES												
37 5		\$2,000.00	U		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00			
12 CARPENTER LANE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Lawrence Greenberg					\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00			
Grand Total		\$345,612.00	\$46.00		\$1,277.00	\$1,090.00	\$350.00	\$1,025.00	\$0.00	\$450.00	\$0.00	\$145.00	\$150.00	\$4,487.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 07/01/2022 To 07/31/2022

August 1, 2022 2:18:45PM

Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
23	46	7894		20220065	07/29/22	\$0.00	\$540.00		\$540.00		8182	6310	
23	46	7894		20220065	07/14/22	\$0.00	\$1,063.00		\$1,063.00		8192	6300	
21	27	7903		20220069	07/18/22	\$0.00	\$979.00		\$979.00		3259	6304	
23	48	7906		20210088	07/19/22	\$0.00	\$250.00		\$250.00		11077	6305	
17	13	7908		20220066	07/15/22	\$0.00	\$244.00		\$244.00		2817	6301	
26	9	7909		20220067	07/15/22	\$0.00	\$167.00		\$167.00		2818	6302	
16	9	7913		20220070	07/20/22	\$0.00	\$78.00		\$78.00		16020	6306	
5	6	7914		20220068	07/15/22	\$0.00	\$76.00		\$76.00		1566	6303	
30	6	7915		20220064	07/14/22	\$0.00	\$75.00		\$75.00		1053	6299	
23	46	7920		20210120	07/22/22	\$0.00	\$775.00		\$775.00		423	6307	
23	45	7921		20220071	07/22/22	\$0.00	\$161.00		\$161.00		2492	6308	
37	5	7924		20220030	07/27/22	\$0.00	\$79.00		\$79.00		1879	6309	
						Sub Totals :	\$0.00	\$4,487.00	\$4,487.00				
						Grand Total:	\$0.00	\$4,487.00	\$4,487.00				

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
1	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	\$120.00
2	152.00	585.00	475.00	125.00	150.00	54.00	0.00	0.00	\$1,541.00
3	0.00	178.00	0.00	150.00	30.00	0.00	0.00	0.00	\$358.00
4	0.00	75.00	850.00	0.00	0.00	11.00	0.00	0.00	\$936.00
5	75.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	\$79.00
6	1,050.00	255.00	150.00	75.00	0.00	73.00	0.00	0.00	\$1,603.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	1,277.00	1,093.00	1,475.00	350.00	300.00	142.00	0.00	0.00	\$4,637.00

5
100's
9
\$30

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2022 To 07/31/2022

August 1, 2022 2:18:42PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$4,487.00	\$0.00	\$4,487.00
GRAND TOTALS:		\$0.00	\$4,487.00	\$0.00	\$4,487.00

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of June 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	1	Traffic (Moving)	101
Special Complaints/	7	Parking	68

Tickets issued in the month of June 177

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$7,932.66	\$14,307.42
2021 year to date receipts—TOTAL	\$5,506.56	\$10,159.96
Difference Total Receipts Payable	\$2,426.10	\$4,147.46

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	\$1,575.50	\$1,236.50	\$388.00	\$18,390.50
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	\$0.60	\$0.36	\$0.14	\$7.46
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	\$0.00
POAA***FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$34.00	\$30.00	\$12.00	\$16.00	\$2.00	\$98.00
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	\$1,576.10	\$1,236.86	\$388.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,921.44	\$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	\$1,868.39	\$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	\$5,842.97	\$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	\$4,387.67	\$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	\$7,267.55	\$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
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	\$1,774.04	\$297.72	\$94.84	\$715.72	\$87.00	\$1,594.85

MONEY DISBURSED TO THE COUNTY	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$1,506.50	\$706.50	\$738.50	\$281.50	\$232.50	\$7,248.00
COUNTY SPLIT													
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	\$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	\$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	\$0.00
EMITF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$52.00	\$28.00	\$15.00	\$9.00	\$3.50	\$187.00
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$300.00	\$165.00	\$90.00	\$53.00	\$21.00	\$1,089.00
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	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$99.96	\$54.88	\$29.40	\$17.64	\$6.86	\$365.54
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$50.00	\$75.00	\$50.00	\$25.00	\$0.00	\$25.00	\$350.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
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	\$250.00	\$0.00	\$250.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$1,032.96	\$465.88	\$399.40	\$383.64	\$77.36	\$4,060.54
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$530.00	\$285.00	\$150.00	\$95.00	\$37.00	\$1,897.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$225.00
WEB FEES -INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$157.11	\$69.42	\$74.22	\$41.55	\$16.08	\$729.24
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONDITIONAL DISCHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$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	\$349.22	\$136.55	\$53.08	\$3,191.24
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	\$3,075.22	\$2,054.55	\$753.08	\$33,316.24
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	\$682.25	\$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)	\$517.29	\$1,054.17	\$70.83	\$2,313.59

TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,667.64	\$8,877.42	\$5,783.74	\$5,438.10	\$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	\$7,888.12	\$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	\$16,556.61	\$13,373.06	\$5,480.31	\$7,282.57	\$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	\$8,177.09	\$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	\$10,259.17	\$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	\$12,710.00	\$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	\$19,696.00	\$167,751.45

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/FALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	\$4,832.31	(\$5,391.90)	(\$8,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$19,008.82)

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	\$2,656.50	\$2,019.00	\$1,481.00	\$521.00	\$301.00	\$16,939.01
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	\$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	\$0.98	\$1.00	\$0.90	\$0.26	\$0.14	\$0.14	\$5.60
INTEREST GENERAL ACCT	\$0.44	\$0.78	\$0.71	\$0.21	\$0.05	\$0.09	\$0.09	\$0.20	\$0.34	\$0.43	\$0.11	\$0.00	\$3.45
INTEREST BAIL ACCT	\$0.04	\$0.20	\$0.09	\$0.02	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.40
INSPECTION REBATE #-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	\$15.00	\$0.00	(\$5.00)	\$0.00	(\$15.00)	\$0.00
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61

***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 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	\$1,868.39	\$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	\$68,136.74
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	\$7,267.55	\$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	\$5,960.42	\$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	\$10,871.10	\$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)	(\$910.46)	\$690.16	(\$1,456.64)	(\$1,325.03)	(\$520.06)	(\$6,939.68)

2022 ACTIVITY REPORT - MANTOLOKING
COMPLAINTS FILED COMPARISON
CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	1	7	0	101	68	177
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 2022	2	17	8	1	160	107	295
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026

TOTAL 1999

4

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42

1119

356

1598