



BOROUGH COUNCIL MEETING MINUTES

Tuesday, July 18, 2023

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, Councilwoman Benz, Councilman Celentano, Councilman Conti, Councilman Nelson
Dialed in: Councilman Batcha
Absent: none
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Robin LaBue, Esq., Borough Administrator Brett Radi, Borough Tax Assessor, Gary DalCorso

Mayor White

- Mayor reported receiving an email from the county regarding a significant increase in the tax rates.
- Tax bill mailing delayed- grace period until August 16, 2023
- Reassessment completed in 2011, Superstorm Sandy hit in 2012 rendering the 2011 reassessment as worthless.
- The last reassessment was done in 2014, the changes in the real estate market have been massive.
- Attorney Robin Labue and Tax Assessor Gary DalCorso fielded questions from the audience
- The equalization table allows the County and others to see where you stand.

Discussion Item: Increased County Tax Rate

- Councilman Amarante noted that this wasn't the first time that the Borough has had such an adjustment in county taxes.
- The Borough's equalization rate is not at 100%
- As a member of council for 6 years he is still learning municipal accounting and taxes as it is very complicated
- 1st and 2nd tax quarter estimated taxes each year are billed based on 50% of the last years actual tax.
- The increases for 2023 from the County you have been billed and hopefully paid your 1st and 2nd quarters based on the tax rate for last year.

- The increases must now be made up in the 3rd and 4th quarters.
- You will see a substantial increase in 3rd and 4th quarter payments, that number will go down in the 1st and 2nd quarter of 2024. The Borough is making up a full year's increase in two quarters.
- The 2023 taxes vs 2022 taxes overall tax increase on the bill should come out to 16.6% on municipal and school taxes in Mantoloking that number went up by 6.4% and county taxes went up by 24%.
- When you see the bill, compare your total tax that you paid in the 2nd quarter vs what you will pay in the 3rd quarter, that number should be up about 33%

Tax Assessor, Gary DalCorso

- Reassessment done in 2014
- Assessments have not been raised with the exception of demolitions, renovations, additions, new construction
- Values are through the roof
- We have to catch up, the Borough's assessments are 71% of where they should be
- There is a distinct possibility that the County Board of Taxation will order the municipality to do a re-evaluation at the end of this year
- If a re-evaluation is ordered, it will be for tax year 2025
- Payment for a re-evaluation can be paid off and done by an outside firm
- Purpose of a re-evaluation is to be 100% equalize the assessments as amongst all of the owners of real property in Mantoloking, which is not being seen now
- There are municipalities throughout Ocean County that are experiencing this real estate problem
- There are 575 line items in town, tax rate has been historically been low, the value of properties in town have been off the charts and the sales have reflected that

Tax Assessor Gary DalCorso and Borough Attorney Robin LaBue answered questions and provided clarification to the public.

PUBLIC COMMENT- On agenda items only – No comments were made.

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

REGULAR BUSINESS MEETING

CALL TO ORDER Mayor White called the meeting to order.

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

ROLL CALL

Present: Mayor White, Councilman Amarante, Councilwoman Benz, Councilman Celentano, Councilman Conti, Councilman Nelson
 Dialed in: Councilman Batcha
 Absent: None

Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Robin LaBue, Esq., Borough Administrator Brett Radi,

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only – No comments were made.

APPROVAL OF THE MINUTES

RESOLUTION NO. 23-100

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 June 20, 2023
Executive Session, June 20, 2023

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ		X	X				
CELENTANO			X				
CONTI			X				
NELSON	X		X				
		VOTE	6				
MAYOR WHITE-TIE BREAKER							
CONSENT AGENDA	YES	NO 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.

Councilwoman Benz had a question regarding Resolution 23-103 relative to the certification of availability of funds for the extension of the Republics Services contract and noted the amount listed was for year three , not four and should reflect \$190,549.

Clerk Konopada read the titles of the resolutions on the consent agenda.

RESOLUTIONS

- 23-101 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-102 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJDEP MA-2024- East Avenue Improvement Project 00455
- 23-103 Authorizing the Execution of an Addendum to a Contract with Republic Services of NJ, LLC for Solid Waste and Recyclable Materials Collection Disposal Services
- 23-104 Memorializing the Extension of the Grace Period to August 16th, 2023 for the August 1, 2023 Tax Quarter Due to Delay in Mailing the Tax Bills

RESOLUTION NO. 23-101

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

RESOLVED, by the governing body of the Borough of Mantoloking accepting the report of the
Municipal Finance Officer.

“SEE ATTACHED REPORT”

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE- TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-102

**RESOLUTION: PROVIDING FOR THE APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION MA-2024 – EAST AVENUE IMPROVEMENTS PROJECT 00455**

NOW, THEREFORE, BE IT RESOLVED that the Council of the borough of Mantoloking formally
approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to
submit an electronic grant application identified as MA-2024-East Avenue Improvements-00455 to the
New Jersey Department of Transportation on behalf of the Borough of Mantoloking.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to sign
the
grant agreement on behalf of the Borough of Mantoloking and that their signature constitutes
acceptance
of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE- TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-103

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN ADDENDUM TO A CONTRACT WITH REPUBLIC SERVICES OF NJ, LLC FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION DISPOSAL SERVICES

WHEREAS, the Borough of Mantoloking duly advertised for the receipt of bids for solid waste and recyclable materials collection disposal service; and

WHEREAS, an Agreement was awarded to Republic Services of NJ, LLC as lowest responsible bidder for Option II Seasonal Solid Waste and Recyclable Materials Collection Disposal Service, dated October 1, 2020; and

WHEREAS, in accordance with the bid specifications, the term of the original Agreement was two (2) years commencing on October 1, 2020, with options to renew for one-year periods; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15(3), terms for agreements for the collection of and disposal of municipal waste and the collection and disposition of recyclable material may not exceed five years in the aggregate; and

WHEREAS, the governing body desires to extend the Agreement for a one-year option in accordance with the terms of the original Agreement and bid specifications and authorizes the execution of an Addendum regarding same as to Option II.2.

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

1. That the governing body does hereby authorize the exercise of the option to extend the October 1, 2020 Agreement with Republic Services of NJ, LLC for one-year in accordance with the terms of the original Agreement, bid specifications and bid proposal, Option II.2, Year 4 for \$190,549.00 base bid.
2. That said option to extend for one year is specifically contingent upon Republic Services of NJ, LLC providing a new performance bond and extension of Certificate of Liability to cover the term of the Agreement to September 30, 2024.
3. That the Mayor is authorized to execute and the Borough Clerk to attest to the Addendum to the October 1, 2020 Agreement with Republic Services of NJ, LLC in accordance with the bid specifications and the bid proposal as accepted.
4. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:

5. That a certified copy of this Resolution shall be provided to the Chief Financial Officer, Borough Administrator and Republic Services of NJ, LLC

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-104

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY MEMORIALIZING THE EXTENSION OF THE GRACE PERIOD TO AUGUST 16, 2023 FOR THE AUGUST 1ST, 2023 TAX QUARTER DUE TO DELAY IN MAILING THE TAX BILLS

WHEREAS, State Statute provides that the Grace Period must be extended to allow for 25 days from the date of the mailing of the tax bills for payments of the August 1, 2023 tax quarter to be made without interest, and;

WHEREAS, The Tax Collector has set the last day to pay the August 1st, 2023 tax quarter at August 16, 2023, being the next business day after the 25 calendar days from the date the tax bills were mailed, and;

WHEREAS, the extension only applies to the August 1, 2023 tax quarter. The normal Borough grace period will apply to all other tax quarters on the bill.

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

1. The Governing Body of Mantoloking Borough memorializes the extension of the grace period to August 16, 2023 for the August 1, 2023 tax quarter and recognizes that the normal Borough grace period will apply to all other quarters on the tax bill.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

23-105 Authorizing the payment of bills

RESOLUTION NO. 23-105

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 \$162,554.58 with the recommendation they be paid, and
- A list of bills in the amount of \$264,995.16 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.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI		X	X			
NELSON			X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz

- Recodification is moving along
- Finalizing input on 4 chapters, 12 chapters in their final draft, waiting for 5 final drafts from legal.
- Records Management- Significant progress made with our intern this past month. 29 ½ boxes have been approved for destruction and destroyed in house.
- 100 CFO boxes have been scanned and items that can be destroyed will be return to them for shredding.

Environmental Commission update:

- On Friday August 18, place and time to be announced, the Environmental Commission is planning a screening of Drift. Barnegat Bay documentary produced by Save Barnegat Bay in celebration of their 50th anniversary. Mark your calendars.

Finance-Chairman Anthony Amarante

- Interest earnings on investments approximately \$80,000 year to date thanks to Councilman Conti for getting us on that program
- Spoke with our Auditor this week. The audit will probably be completed in the next three to four weeks. We will be meeting with them.

Land Use-Chairman Brad Batcha

- Last month the bulk head ordinance was tabled. We are working on a new draft which being circulated among council. Anticipated to be released well in advance of next month's meeting. All public comments that were made will be addressed.
- Councilman Nelson noted that the borough will go out for the RFP for the project to tie in the pump station.

Public Safety-Chairman Doug Nelson

- Lots of people in and around town. The signs helped with the July 4th traffic.
- The presence of the Sheriff's Department helped us.
- Two young people on the motorized bikes were going 35 mph, someone is going to get hurt.
- Chief Ferris has tried everything in her power regarding helmets
- Parents and grandparents are the ones to make this work
- Needs to be reinforced by the parents and grandparents
- Chief Ferris advised that a lot of kids are driving e-bikes, state laws have not caught up with the technology of these e-bike and it is very difficult to enforce
- A letter was issued to Commodore Kapp asking for her help as the bulk of problems are coming from youth that are attending sailing and tennis. Three items they should be walking out of the house with are helmets, rackets and lifejackets.
- Summonses going to the parents not the child
- going to the next step that we have never had to do in this town and that is issue resident's summonses for their children not wearing their helmets
- Parents should lead by example

Public Works-Chairman Joseph Celentano

- Compliance Officer making normal sweeps of the town two times a week, not much activity
- Scott's team have been very busy, mid-July, beaches are crowded, walkways have been maintained
- Scott's time being consumed by fire calls, more people in town, more calls.
- They have been working hard keeping the town nice and good.
- Mayor White made a comment talked about every single avenue to create more safety in this town. Barnegat Lane is difficult and narrow and tight. We put in speed bump to slow people down. Hard to say no to your child or grandchild. Get involved. Someone will get seriously hurt.

Chief Ferris provided a Beach Badge Sales update:

- Beaches very busy and thankful to Pat for keeping them clean. We have some issues with the high tide
- Sales are down, some due to weather.
- Presales down 7%, season currently down 38%, Day badges down 31%. A lot of people are either staying away or not coming near us. Beaches are not as crowded in the area. Everyone from Point Pleasant Beach, Sea Girt having the same problem with down sales.
- Trying to manage our costs, it will impact our budget. Doing the best we can to manage the season.
- Flags have changed underneath the ULA. (Yellow flag in the new green)

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

Councilwoman Benz asked for an update on the beach renourishment. Mayor White advised that Beach Replenishment was supposed to start months ago. The DEP put it to bid and only 2 vendors responded. Their numbers were too high. It will happen, just taking a long time.

Borough Administrator Brett Radi reported that at the August Caucus meeting it is anticipated that there be a preliminary review of where speed bumps may be suggested to be placed on Barnegat Lane as part of the grant the borough received from the NJDOT. The preliminary plan will be from the Chief and Larry as to where they suggest where the placement of the speed bumps be placed. Hoping to get community input. A suggestion was made to place them under the street lights. When the Borough goes out to bid, we will need to delineate where the speed bumps will go. These are permanent speed bumps, made of asphalt with signage in front that says speed bump.

Residents expressed concern regarding the safety of Barnegat Lane for pedestrians with the narrow roadway. They would like the town to get an expert to evaluate.

PUBLIC COMMENT

- Consider a police blotter in the Ocean Star
- Denise Boughton praised for the work she does on the Blue Blook Directory.
- Barbara Benz and her Environmental Commission should be recognized for the brochure – it was outstanding
- Resident J.L., Barnegat Lane, could a change in county government change the borough's share of the beach replenishment. Mayor white responded there is always that possibility, agreement with the county was executed.
- Brett Radi. added there was a formal resolution adopted by the county at a public hearing. They adopted and passed accordingly. We signed and authorized an agreement with them for this round of funding, we have a formalized agreement done in a public arena.

- Chief Ferris and her officers were thanked for their effort in helping the wildlife. Working with the DEP and checking and cleaning plastics out of nests.
- Resident W.D., Bay Avenue, requested that the town work with him to find some consensus to make street lamp seasonal. Nobody on this street in the winter. Street light needs to be there in the summer, but not in the winter.
- Kids coming and going all the time at the Yacht Club, should have a light during the summer.
- Resident A.C.L. , light affects migration of wildlife, spawning of wildlife, turtles etc. Mantoloking needs to make a concerted effort to honor a dark sky. Support wild life that lives in the bay and ocean.
- Resident L.O., Bay Avenue, light ordinance needs to be updated, far too many lights on home, needs equipment to measure light and noise.
- Mayor White – one thing we can do is put the light down, not out. Some people want light for security
- Councilman Nelson has concerns regarding safety, need a certain amount of light throughout town
If we have one light that is seasonal, how many other residents will say I want to have a seasonal light as well. If you set a precedent then you have set the precedent.
- Councilman Amarante agrees, there has been mentioned that something has not happened but eventually it might.
- Councilman Conti the time the yacht club is open its daylight until 8:30pm. He walked to a meeting in the winter and it was black outside. It not just residents, it's a public thoroughfare. Public safety is not negotiable, it is paramount. Whether it is flooding, traffic, criminals it is all public safety. Lighting is the number one defense in public safety in the whole country.
- Chief Ferris likes street lighting there to illuminate the streets. The police are out there 24/7, 365 days a year. She spent time with JCPL and worked with the Bay Avenue resident. They cannot make a traffic light seasonal, so anything that were to be done with the light to make it seasonal would be a light the Borough would install. They cannot turn on and off the street lights throughout the town on a seasonal basis.
- Mayor White noted that they have been struggling with this issue for months, if you do it for one person you have to do for everybody.
- Borough Attorney Robin LaBue advised that if the Borough turns the light off in the winter and something does happen, this is a risk that the town was aware since you would be removing what is the front line of public safety on a public street which is the lighting. They are not only there serve the property owner who is on the street, they are there for the residents of Mantoloking and people who travel through Mantoloking. She believes this would open the Borough up to liability.
- Resident E.O., Bay Avenue, extended his appreciation for volunteer efforts by all elected officials. Safety is a universal concern we all share. All the statutes that are not enforced, historically elected officials did not want to get phone calls. What about helmets when children ride their bikes. No elected official wants a phone call from the Chief.
- Mayor White expressed that he would not mind that phone call. That is what I was elected to do. Maybe we should have a town hall meeting. The powers to be have made it very difficult for the officers to enforce the law. Under the age of 17 years old officers run the risk of having a complaint against them that can be very serious.
- Attorney Robin LaBue added that if an officer writes a ticket to someone underage of 21 for drinking is now subject to a Civil Rights violation. Not a risk that the officer is willing to take.

- Councilman Conti - Light is the minimum we can do. Sadly, we live in a world that has changed, people carry guns and if an officer pulls them over, he is worried about the Police Officers at night. They need lighted streets.
- Executive Director of Save Barnegat Bay, served on Lavallette Town Council, liaison to the Public Works Department, liaison to JCP&L suggested that the Borough have opportunities and more solutions at their finger tips if you take the time to learn what they are. Take your time and make careful decisions.
- Mayor White your point is well taken. At the end of the day the downside is very significant and we have to go for what is best for the residents of this town across the board. If we have a potential legal issue, we have to take steps to avoid that if we are going to be a responsible governing body.
- Resident E.O., Bay Avenue, is also concerned that his neighbor is being treated with disrespect. He has done so much for the well being of the town and environment. His heartfelt concern has been ignored. The Mayor responded the if we were not proactive enough in alerting you and the other resident to the light issue, that is our bad. It has been several months we have been working on trying to find a solution that works for everybody. We had to respect to have several conversations and delay things and talk to JCP&L, get JCP&L out here. We discussed it with them at length. We have made a significant effort to be helpful and work with you. No question that the three of you have been here forever. Your service is very much appreciated.

NEXT MEETING August 15, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

EXECUTIVE SESSION

23-106 Authorizing an Executive Session

RESOLUTION NO. 23-106

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act authorizes the Borough Council to enter into executive session to discuss certain matters pursuant to N.J.S.A 10:4-12; and

WHEREAS, the Borough Council desires to enter into executive session to discuss Attorney Client Privilege matters ; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Council shall enter into executive session to discuss:

1. Client Attorney Privilege -N.J.S.A.10:4-12(b)(7)

EXECUTIVE SESSION BEGAN: 8:05 P.M.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ		X	X			
CELENTANO			X			
CONTI			X			
NELSON	X		X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

ADJOURNMENT

There being no further business for the meeting it was motioned by Councilman Conti, seconded by Councilwoman Benz and approved by unanimous voice vote to adjourn the meeting at 8:27 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

The BOROUGH of MANTOLOKING

2023 SUMMARIZED BUDGET STATUS REPORT AS OF JUNE 30, 2023

ACCOUNT	2021		2022		Actual % of Budget	2023		% of Total Budget	Increase v. 2022 Act.
	Budget	Actual	Adopted Budget	Actual		Proposed Budget	Actual		
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	914,707	771,174	935,479	841,046	89.91%	978,548	433,099	14.66%	16.3%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
LAND USE ADMINISTRATION / PLANNING BOARD	52,000	22,710	51,000	24,037	47.13%	39,710	10,753	0.59%	65.2%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	160,588	139,070	167,565	133,862	79.89%	157,043	69,557	2.35%	17.3%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	557,605	512,970	568,391	514,997	90.61%	599,887	403,028	8.98%	16.5%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,426,696	1,441,113	1,472,112	1,469,727	99.84%	1,553,786	701,361	23.27%	5.7%
Police, Fire, Emergency Management									
MUNICIPAL COURT	51,740	45,139	53,300	45,880	86.08%	54,879	23,889	0.82%	19.6%
Judge & Public Defender									
PUBLIC WORKS	542,300	485,698	598,767	530,990	88.68%	618,043	274,642	9.26%	16.4%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	4,250	3,949	4,335	3,980	91.81%	4,335	2,100	0.06%	8.9%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	443,298	390,924	426,245	342,128	80.27%	447,571	208,113	6.70%	30.8%
Beach Access, Operation, & Maintenance									
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%	
Compensation for retiring police officers with unused leave									
UTILITIES	176,500	163,482	201,441	190,595	94.62%	220,440	73,492	3.30%	15.7%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	539,298	517,496	551,018	531,355	96.43%	639,860	570,795	9.58%	20.4%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	156,170	165,611	165,000	188,476	114.23%	191,365	70,683	2.87%	1.5%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	3,133	0.21%	0.0%
PUBLIC & PRIVATE PROGRAMS	579,298	579,298	28,935	28,935	100.00%	19,585	19,586	0.29%	-32.3%
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	138,174	138,174	238,500	238,279	99.91%	363,000	57,901	5.44%	52.3%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	366,575	366,575	448,775	448,775	100.00%	449,475	0	6.73%	0.2%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	130,834	132,782	22,100	15,184	68.71%	12,100	0	0.18%	-20.3%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	308,269	308,269	100.00%	313,000	0	4.69%	1.5%
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	6,556,460	6,192,594	6,255,231	5,870,514	93.85%	6,676,626	2,922,131	100.00%	13.7%
REVENUES & FUND BALANCE									
					% of Collection			% of Collection	% Inc. v. 2021 Act.
FUND BALANCE ANTICIPATED	690,000	690,000	750,000	750,000	100.00%	825,000	825,000	100.00%	10.0%
GRANTS RECEIVABLE	561,318								
MISCELLANEOUS REVENUES	1,130,410	1,182,107	1,132,937	1,486,402	131.20%	1,189,278	999,858	84.07%	-20.0%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	35,000	35,000	44,500	44,500	100.00%	57,000	57,000	100.00%	28.1%
LOCAL TAX LEVY	4,139,732	4,103,638	4,327,794	4,105,726	94.87%	4,605,348	2,210,015	47.99%	12.2%
TOTAL REVENUES & FUND BALANCE	6,556,460	6,010,745	6,255,231	6,386,628	102.10%	6,676,626	4,091,873	61.29%	4.5%

**BOROUGH OF MANTOLOKING
BILL LIST
JULY 18, 2023
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ -
2023 CURRENT FUND APPROPRIATIONS	\$ 140,479.72
ANIMAL CONTROL ACCOUNT	\$ 2.40
PAYROLL ACCOUNT	\$ 18,110.46
GENERAL CAPITAL	\$ 3,500.00
TRUST OTHER	\$ 462.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 162,554.58

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST - XFINITY		6/27/2023	34330	\$ 978.22
CURRENT FUND - FP FINANCE		6/27/2023	34331	\$ 177.00
CURRENT FUND - JCP & L		6/27/2023	34332	\$ 3,203.41
CURRENT FUND - JCP & L - STREET OPENING		6/27/2023	34333	\$ 812.39
CURRENT FUND - My CORPORATE HOSTING SOLUTIONS		6/27/2023	34334	\$ 2,115.00
CURRENT FUND - NJ NATURAL GAS		6/27/2023	34335	\$ 696.75
CURRENT FUND - PRUDENTIAL RETIREMENT		6/27/2023	34336	\$ 281.29
CURRENT FUND - SPECTROTEL HOLDING COMPANY		6/27/2023	34337	\$ 898.77
CURRENT FUND - TAYLOR OIL COMPANY		6/27/2023	34338	\$ 691.16
CURRENT FUND - VERIZON WIRELESS		6/27/2023	34339	\$ 589.17
PAYROLL FUND - PRUDENTIAL RETIREMENT		6/27/2023	2532	\$ 381.94
CURRENT FUND - SHBP - STATE OF NEW JERSEY		6/30/2023	WIRE	\$ 44,522.47
CURRENT FUND - PAYROLL - JUNE 15, 2023 PAYROLL		6/15/2023	WIRE	\$ 103,644.59
CURRENT FUND - PAYROLL - JUNE 30, 2023 PAYROLL		6/30/2023	WIRE	\$ 106,003.00
				<u>\$ 264,995.16</u>
				<u>\$ 427,549.74</u>

TOTAL

GRAND TOTAL

July 11, 2023
10:53 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

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

Include Non-Budgeted: Y

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
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	100.00	0.00 B
23000198	03/06/23	A0219	AUTOMATIC TEMPERATURE	2023 SERVICE AGREEMENT	Open	1,382.25	0.00 B
23000270	03/24/23	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2023	Open	500.00	0.00 B
23000322	04/12/23	N0101	NORTH ISLAND MANAGEMENT LLC	LIFEGUARD SERVICES 2023	Open	34,200.00	0.00 B
23000330	04/18/23	R0064	RUTGER, THE STATE UNIVERSITY	MUNICIPAL UTILITY FUND ACCT	Open	1,037.00	0.00
23000333	04/19/23	M0148	MOTT MacDONALD LLC	RES#23-84 BAY & ARNOLD NJDOT	Open	2,900.00	0.00 B
23000389	05/08/23	R0062	R & R RADAR INC	1904 RADAR REPAIR & CERT	Open	148.00	0.00
23000438	05/25/23	J0058	JOHNNY ON THE SPOT LLC DBA	3 SITES W/DELIVERY FEE	Open	1,121.55	0.00
23000451	05/26/23	L0010	NEW JERSEY STATE LEAGUE	NJ MUNICIPALITIES MAGAZINE	Open	225.00	0.00
23000470	06/01/23	A0215	AMAZON.COM SERVICES, INC.	FILE CABINET FOR MAYOR	Open	129.99	0.00
23000504	06/07/23	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH UNIFORMS	Open	1,016.03	0.00
23000521	06/09/23	A0215	AMAZON.COM SERVICES, INC.	BIKE LIGHTS	Open	173.93	0.00
23000524	06/12/23	G0087	GALLS LLC	HARCHETTS DUTY GEAR	Open	635.98	0.00
23000527	06/13/23	L0030	LOWES LAR ACCOUNT	PAD LOCKS/BEACH SUPPLIES	Open	306.35	0.00
23000529	06/15/23	B0102	BLAZING VISUALS SIGN SHOP T/A	PROMOTIONAL ITEMS	Open	212.51	0.00
23000531	06/15/23	T0069	TOP SECURITY LOCKSMITHS INC.	LYMAN SHED KEYS	Open	18.75	0.00
23000532	06/19/23	C0140	CICCONI FARMS	PATY BRAND GARDEN	Open	170.00	0.00
23000534	06/19/23	L0030	LOWES LAR ACCOUNT	PW SUPPLIES	Open	63.60	0.00
23000535	06/19/23	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH MAY 2023	Open	96.00	0.00
23000536	06/19/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JUNE 2023	Open	658.00	0.00
23000537	06/19/23	P0095	PDEC DESIGN & PRINT INC.	ELECTRIC & PLUMBING STICKERS	Open	470.69	0.00
23000538	06/19/23	J0052	JPMONZO, MUNICIPAL CONSULTING	ETHICS 2023 WEBINAR	Open	50.00	0.00
23000547	06/20/23	S0006	SCHRADER YACHT SALES INC.	POLICE BOAT MAINTENANCE	Open	1,172.81	0.00
23000549	06/20/23	A0225	AMCHAR WHOLESALE INC	Firearms parts	Open	635.00	0.00
23000550	06/20/23	G0087	GALLS LLC	OC/medical supplies	Open	575.12	0.00
23000551	06/21/23	C0002	COSTCO COMPANY	WATER SUPPLY JUNE 2023	Open	200.73	0.00
23000552	06/21/23	A0215	AMAZON.COM SERVICES, INC.	DESKTOP ORGANIZER	Open	34.99	0.00
23000553	06/22/23	S0123	SHORE STORAGE	STORAGE UNITS APR-JUNE 2023	Open	1,309.20	0.00
23000555	06/22/23	P0090	FRED PRYOR SEMINARS	ANNUAL MEMBERSHIP 2023	Open	249.00	0.00
23000557	06/22/23	M0169	METROPOLITAN LIFE INSURANCE CO	DEN/VISION PREMIUM JULY 2023	Open	2,052.13	0.00
23000560	06/27/23	L0017	LONG'S AIR CONDITIONING	AC SERVICE	Open	1,698.75	0.00
23000562	06/28/23	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2023	Open	625.00	0.00
23000563	06/28/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/23/2023	Open	454.74	0.00
23000564	06/28/23	P0094	PRIMEPOINT LLC	JUNE 2023 PAYROLL INVOICE	Open	974.10	0.00
23000565	06/28/23	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH JUN 2023	Open	45.00	0.00
23000566	06/28/23	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	1,551.60	0.00
23000567	06/28/23	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	79.95	0.00
23000570	06/29/23	E0026	EQUITABLE	DEFF COMP - JUNE 2023	Open	2,100.00	0.00
23000571	06/29/23	M0001	MANTOLOKING CURRENT FUND	JUN 2023 DEN/MED/VIS REIMBURSE	Open	14,507.05	0.00
23000572	06/29/23	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 2Q 2023	Open	1,080.00	0.00
23000574	06/29/23	M0148	MOTT MacDONALD LLC	DPW BAY AVE GROUNDWATER 5/2023	Open	15,106.09	0.00
23000575	06/29/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JULY 2023	Open	15,342.09	0.00
23000576	06/29/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 5/14 - 6/15	Open	175.24	0.00
23000577	06/29/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL JULY 2023	Open	300.00	0.00
23000578	06/29/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES JUNE 2023	Open	10,530.00	0.00
23000580	06/30/23	I0015	IMAGE BUILDERS, INC	C.C SCREENPRINTS	Open	112.00	0.00
23000583	07/05/23	T0002	THE COAST STAR NEWSPAPERS	ADS FOR JUNE 2023	Open	32.32	0.00
23000584	07/05/23	E0004	EDMUNDS & ASSOCIATES	TAX BILLS FOR 2023/2024	Open	349.00	0.00

July 11, 2023
10:53 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23000585	07/05/23	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JUNE 2023	Open	3,298.40	0.00	
23000586	07/05/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JUNE 2023	Open	609.94	0.00	
23000587	07/05/23	C0118	COMCAST - XFINITY	POLICE INTERNET 6/28-7/27	Open	92.80	0.00	
23000589	07/10/23	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 2 2023	Open	5,385.37	0.00	
23000590	07/10/23	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 2 2023	Open	3,028.00	0.00	
23000591	07/10/23	T0037	TOWNSHIP OF BRICK	Q2 2023 CODE ENFORCEMENT	Open	922.50	0.00	
23000592	07/10/23	B0111	BARNEGAT BAY MARINA LLC	JUNE 2023 BOAT FUEL	Open	41.38	0.00	
23000593	07/10/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JUNE 2023	Open	1,645.00	0.00	
23000595	07/10/23	M0148	MOTT MacDONALD LLC	ENGINEERING SERV. MAY/JUN 2023	Open	14,799.90	0.00	
23000596	07/10/23	M0148	MOTT MacDONALD LLC	ESCROW - MURRAY 944 OCEAN	Open	168.00	0.00	
23000597	07/10/23	M0148	MOTT MacDONALD LLC	ESCROW - SEIBERT 945 OCEAN AVE	Open	294.00	0.00	
23000598	07/10/23	A0053	AFLAC - CV190	AFLAC PREMIUM JUNE 2023	Open	423.41	0.00	
23000599	07/10/23	N0051	NJ DEPT OF HLTH & SR SERVICES	DOG LICENSE REPORT Q 2 2023	Open	2.40	0.00	
23000601	07/10/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLES MAINTENANCE	Open	2,981.75	0.00	
23000602	07/10/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/30/2023	Open	869.86	0.00	
23000603	07/10/23	A0007	ASBURY PARK PRESS, INC	ADS JUNE 26TH 2023	Open	78.56	0.00	
23000605	07/10/23	O0069	OCEAN HARDWARE LLC	SUPPLIES & MATERIALS	Open	38.65	0.00	
23000606	07/10/23	T0066	TAYLOR OIL COMPANY	JUNE 2023 MONTHLY TANK RENTAL	Open	100.00	0.00	
23000609	07/10/23	L0077	LEXIPOL, LLC	Accreditation	Open	9,078.00	0.00	
23000610	07/10/23	A0199	AT&T	OEM LONG DISTANCE JULY 2022	Open	2.12	0.00	
23000611	07/10/23	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES JUNE 2023	Open	700.00	0.00	
23000612	07/10/23	M0139	MCMANIMON SCOTLAND & BAUMANN	BOND ORD PROF SERVICE	Open	600.00	0.00	
23000613	07/11/23	A0050	ALL POINTS PRINTING & GRAPHICS	SIGNS	Open	90.00	0.00	
23000614	07/11/23	I0015	IMAGE BUILDERS, INC	BUBBLE BOTTLES WITH WANDS	Open	397.00	0.00	
Total Purchase Orders:		72	Total P.O. Line Items:	0	Total List Amount:	162,554.58	Total Void Amount:	0.00

July 11, 2023
10:53 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 3

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	3-01	140,479.72	0.00	140,479.72	0.00	0.00	140,479.72
Dog Trust Fund	3-12	2.40	0.00	2.40	0.00	0.00	2.40
Payroll Trust Fun	3-14	18,110.46	0.00	18,110.46	0.00	0.00	18,110.46
Year Total:		158,592.58	0.00	158,592.58	0.00	0.00	158,592.58
General Capital F	C-04	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
Trust Fund	T-13	462.00	0.00	462.00	0.00	0.00	462.00
Total of All Funds:		162,554.58	0.00	162,554.58	0.00	0.00	162,554.58



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



DATE: 7/11/23

Mayor and Council

The following is a list of tasks undertaken by the DPW during the month of June 2023.

1. Cleaned beaches.
2. Cut grass on street ends and walkways.
3. Put out baskets and garbage stations on beach.
4. Took down covid guards in building department and administrative offices.
5. Attended safety meeting.
6. Brought beach ATV's for service.
7. Brought badge shed to Lyman.
8. Installed new AC in badge shed.
9. Set up for Election.
10. Took police boat for service.
11. Built porta john surrounds.
12. Fire Extinguisher inspections.
13. Installed chains on beach accesses.
14. Moved benches underneath building.
15. Put up 10 minute parking signs on Lyman and Downer for beach badge sales.
16. Put lifeguard stand on beach.
17. Installed chalkboards on lifeguard stands.
18. Set up for and attended council meeting.
19. Picked up water and supplies at Costco.
20. Cleaned up after document shredding.
21. Brought boxes of documents from storage to town hall.
22. Worked on AC issue in town hall.

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

07/10/2023

Mayor & Council,

Please accept the following as the monthly report for the Mantoloking Police Department & Emergency Management. The Police Department 2nd quarter report was submitted to the Public Safety Committee and available to the rest of Council upon request.

Dispatch Report:

- **June 2023 we logged 1364 incidents.**
 - Incidents include;
 - **207** traffic details, **156** property checks, **79** beach checks, and **501** general patrol assignment
 - **5** motor vehicle accidents, **3** Intoxicated subject, **151** motor vehicle stops and **10** suspicious persons / vehicles
 - **3** Harassment, **8** noise complaints, **74** parking problems, **18** alarms and **11** first aid calls and **5** erratic drivers
 - We also responded to **31** agency assists between Brick and Bay Head.
- **The above is a just some of the calls responded to****

Stats:

- 2nd quarter 2023 logged 4414
 - 2nd quarter 2022: logged 3882
- 1st quarter 2023 logged 3284 CAD (Computer Aided Dispatch) incidents
 - 1st quarter 2022: logged 2996
- Total CAD incidents logged in 2023 1st & 2nd quarter: **7698**
 - **Total CAD 2022: 6878**



Alerts:

- The driver of a vehicle **must stop** and stay stopped for a pedestrian crossing the roadway within any marked crosswalk, but shall yield the right-of-way to a pedestrian crossing the roadway within an unmarked crosswalk at an intersection. NEW JERSEY STATUTE 39:4-36
- **See something say something** – Do not hesitate to call the police department if you see suspicious activity. 732-295-1465 is answered 24 hours a day by the sheriff department

Details:

- Pedestrian Crossing
- Bike helmets & bike lights

Police Budget: 2nd quarter update

- S&W: 46% spent
- O&E: 44% spent
 - Line 301 vehicle maintenance is 72% spent thru out of the \$26K budgeted \$18,825.21 has been paid out. May was heavy with several large repairs.

Police Boat:

- The police boat is being staffed Monday thru Friday 8AM to 3PM & Saturday and Sunday from 11AM to 4PM
 - Special events will be staffed accordingly

Beach:

- Safe Beach Day: Please visit the below website provided by & maintained by our lifeguards for updated information on our beach.
 - <https://safebeachday.com/mantoloking-beach/>
- Beach UTV/ATVs
 - Lifeguards: patrol the unguarded areas as we have 14 public access ways and only 2 full time and 1 part time guard stand.
 - Police: patrol for Borough Ordinance violations; badges, food, alcohol, dogs and others
- We maintain 5 beach vehicles; 3 of the five have been out of service;
 - The lifeguard one returning only last week.
 - Both PD vehicle are still out of service
- Sales: are down compared to last year

As of July 4th	2023	2022	%
Per-Season	1466	1579	-7.20%
Season	447	727	-38.50%
Day	688	1005	-31.50%

Emergency Management:

- 2023 Atlantic Hurricane Season starts June 1 and runs through November 30th.
- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM Facebook page and the Borough website
 - Weekly and monthly posts on emergency preparedness

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** are for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:00 PM, Monday thru Friday

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	17,021		Chief	
1901	2011	Chevy / Tahoe	81,567	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	128,300	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	46,022	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	10,918	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	122,546	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	87,951	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	89,330	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Dry dock		Wed - Sunday
1916	2020	ATV		PD Beach Patrol	Beach	Wed - Sunday

*Respectfully submitted,
Chief Stacy Ferris*



MANTOLOKING FIRE COMPANY No. 1

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

7/10/23

Mayor & Council

During the month of June 2023 the Mantoloking Fire Company responded to 17 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
6/06/23	16:05	82 E. Commodore Blvd.	Jackson	Forest Fire
6/07/23	11:37	60 Strickland Ave.	Bay Head	Fire Alarm
6/07/23	17:13	218 Bridge Ave.	Bay Head	CO Alarm
6/07/23	17:49	751 Main Ave.	Bay Head	Auto Accident
6/11/23	00:18	304 N. Bay Ave	Brick	Fire Alarm
6/12/23	17:52	60 Strickland Ave.	Bay Head	Fire Alarm
6/12/23	20:15	1198 Normandy Dr.	Brick	Shed Fire
6/12/23	21:40	1529 Ocean Ave.	Mantoloking	CO Alarm
6/13/23	10:31	1228 Bay Ave.	Mantoloking	Landing Zone
6/17/23	12:44	316 Cove Dr.	Brick	Electrical Fire
6/17/23	21:57	180 RT. 35 North	Brick	CO Alarm
6/20/23	15:40	1036 Barnegat Lane	Mantoloking	Fire Alarm
6/21/23	18:14	4 Caspian Sea Dr.	Brick	Gas Leak
6/22/23	21:43	1550 Ocean Ave.	Mantoloking	Pole Fire
6/22/23	22:00	207 Main Ave.	Bay Head	Fire Alarm
6/26/23	12:41	13 Edgewater Terrace	Brick	Fire Alarm
6/30/23	22:17	1103 Ocean Ave.	Mantoloking	Deck Fire

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 May 2023

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	4

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	33
Parking	41

Tickets issued in the month of June 78

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$6,197.08	\$10,409.42
2022 year to date receipts—TOTAL	\$7,932.66	\$14,307.42
Difference Total Receipts Payable	-\$1,735.58	-\$3,898.00

RECEIPT COMPARISON 2023

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

[illegible]

***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

[illegible]

MONEY DISBURSED TO THE COUNTY

[illegible]

MONEY DISBURSED TO THE STATE																
TRAFFIC SIGN	\$50.00	\$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	\$50.00
FINES	\$100.00	\$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	\$100.00
INSPECTION	\$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	\$0.00
EMTFF	\$8.50	\$4.50	\$3.00	\$8.00	\$9.50	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00
BODY ARMOR	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
DNA TESTING 12/21/03	\$49.00	\$27.00	\$18.00	\$48.00	\$56.00	\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.00
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	\$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	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$16.66	\$8.62	\$5.88	\$15.68	\$18.62	\$36.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.92
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	\$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	\$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	\$0.00	\$0.00	\$3.00
UNINSURED MOTORIST	\$325.00	\$50.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
AUTISM 2/2004	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
BRAIN INJURY 6/30/04	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$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	\$50.00
DWI ENFORCEMENT	\$100.00	\$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	\$100.00
TOTAL TO STATE	\$750.16	\$117.32	\$44.88	\$147.68	\$141.12	\$276.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.92
MONEY DISBURSED TO MISC. AGENCIES																
ATS	\$105.00	\$45.00	\$30.00	\$85.00	\$95.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$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	\$75.00
WEB FEES	\$51.78	\$31.32	\$5.94	\$22.71	\$40.89	\$48.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.42
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	\$0.00	\$0.00	\$0.00
CD	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TO MISC AG.	\$281.78	\$76.32	\$35.94	\$107.71	\$135.89	\$233.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.42
TOTAL REC 2023	\$3,924.78	\$1,075.32	\$348.94	\$1,295.71	\$1,814.89	\$1,949.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,409.42
DIF/ALL 2023-2022	\$2,940.63	\$470.27	\$1,452.67	\$99.37	\$209.69	\$5,224.75	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31				\$25,814.67

TOTAL RECEIPTS 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 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
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	\$9,656.00	\$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	\$9,044.00	\$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	\$9,807.00	\$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

2023 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	12	2	14
February	0	0	0	0	1	0	1
March	0	0	0	3	23	4	30
April	0	0	0	2	24	10	36
May	0	0	0	0	26	8	34
June	0	0	4	0	33	41	78
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 2023	0	0	4	5	119	65	193
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 06/01/2023 To 06/30/2023

July 12, 2023 2:44:29PM

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction: \$1,299,750.00
 Cost Of Alteration: \$246,810.22
 Cost Of Demolition: \$0.00
 Total Cost: \$1,546,560.22

Cubic Footage: 50182 Cu.ft
 Square Footage: 3733 Sq.ft

COUNT
 Permit Issued: 8
 Updates Issued: 3
 All Fees Waived: 1
 Municipal Fees Waived: 0

PERMIT FEES

Building: \$6,412.00
 Electrical: \$2,080.00
 Fire : \$300.00
 Plumbing: \$915.00
 Elevator: \$243.00
 Mechanical: \$450.00

ADMIN FEES

Building: \$0.00
 Electrical: \$0.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$0.00
 Mechanical: \$0.00

WAIVED FEES

Building: \$0.00
 Electrical: \$0.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$243.00
 Mechanical: \$0.00

TOTAL FEES

Building Fees: \$6,412.00
 Electrical Fees: \$2,080.00
 Fire Fees: \$300.00
 Plumbing Fees: \$915.00
 Elevator Fees: \$0.00
 Mechanical Fees: \$450.00

* Total Waived:

\$243.00 Technical Fees: \$10,157.00

DCA

Volume Training Fee:
 Alteration Training Fee:
 DCA Minimum Fee:
 Sub total Training Fee:

Calculated Fees	Waived Fees	Collected Fees
\$187.00	\$0.00	\$187.00
\$474.00	\$48.00	\$426.00
\$0.00	\$0.00	\$0.00
\$661.00	\$48.00	\$613.00

TECHNICAL ISSUES

Building Technical: 5
 Electrical Technical: 7
 Fire Protection Technical: 3
 Plumbing Technical: 3
 Elevator Technical: 1
 Mechanical Technical: 4

CERTIFICATE ISSUES

Certificate of Occupancy: 1
 Certificate of Approval: 9
 Certificate of Continued Occupancy: 0

Certificate of Occupancy Fee: \$300.00
 Waived Certificate Fees: \$0.00
 Sub Total Certificate Fees: \$300.00

PERMIT FEES:	\$10,157.00
FEES:	\$613.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$11,070.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$11,070.00

* Includes (2) TCOs

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 06/01/2023 To 06/30/2023

July 12, 2023 2:45:28PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work									
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	
Work Site						Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet	
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20210075	6/7/2023	101	8100	3 FOOTING LAYOUT UPDATE										
14 6		\$2,500.00	R-5	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00	
915 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
LaManna Building & Land Co Inc.		\$0.00		\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$95.00	
20230056	6/20/2023	999	8106	1 ELEVATOR ACCREDITED										
36 8		\$25,240.22	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$48.00	\$0.00	0.00	
1431 OCEAN AVE		\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Grella, Anthony & Gloria		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20230059	6/21/2023	999	8103	0 GENERATOR AND PLATFORM										
21 23		\$16,550.00	U	\$90.00	\$120.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$32.00	\$0.00	0.00	
982 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Fasolo, Peter & Lauren		\$0.00		\$90.00	\$120.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$32.00	\$0.00	\$467.00	
20230060	6/22/2023	999	8108	0 REPLACE AND RAISE DECK										
15 1		\$80,000.00	U	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	0.00	
900 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Lucas, George & Patricia		\$0.00		\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$2,552.00	
20230061	6/22/2023	999	8093	0 MOVE PANEL IN YARD TO SIDE OF HOUSE										
39 1		\$25,000.00	U	\$0.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	0.00	
1500 RUNYON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1500 Runyon Lane L.L.C.		\$0.00		\$0.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$758.00	
20230062	6/22/2023	999	8104	0 INGROUND POOL WITH FENCE										
25 1		\$80,250.00	U	\$1,075.00	\$495.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$155.00	\$0.00	0.00	
1198 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
DELGUERCIO, JAMES		\$0.00		\$1,075.00	\$495.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$155.00	\$0.00	\$2,025.00	
20230063	6/22/2023	101	8091	0 NEW SINGLE FAMILY										
34 11		\$1,298,000.00	R-5	\$2,757.00	\$530.00	\$75.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0,182.00	
1306 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	3,733.00	
TODD JEFFREY		\$0.00		\$2,757.00	\$530.00	\$75.00	\$0.00	\$615.00	\$0.00	\$0.00	\$187.00	\$150.00	\$4,314.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work											
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site						Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet			
Owner Name		Minimum Fees	Btotl			Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20230063	6/22/2023	101	8109			1 AC SYSTEM AND 2 GAS FIRED APPLIANCES										
34 11		\$1,750.00	R-5	\$0.00		\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00			
1306 OCEAN AVE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
TODD JEFFREY		\$0.00		\$0.00		\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$450.00			
20230064	6/26/2023	101	8098			0 DIRECT AC REPLACEMENT										
8 1		\$2,470.00	R-5	\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	0.00			
934 EAST AVE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Whitlock, Nancy Adams		\$0.00		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$155.00			
20230065	6/26/2023	101	8099			0 INSTALL HVAC SYSTEM										
21 29		\$14,300.00	R-5	\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$28.00	\$0.00	0.00			
996 BARNEGAT LANE				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Blechinger		\$0.00		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$28.00	\$0.00	\$178.00			
20230066	6/28/2023	999	8107			0 TEMPORARY SERVICE FOR TENT										
30 6		\$500.00	U	\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$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			
MANTOLOKING YACHT CLUB		\$0.00		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00			
Grand Total		\$1,546,560.22	\$243.00	\$6,412.00	\$2,080.00	\$300.00	\$915.00	\$0.00	\$450.00	\$613.00	\$300.00	\$11,070.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 06/01/2023 To 06/30/2023

July 12, 2023 2:45:50PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$11,070.00	\$0.00	\$11,070.00
GRAND TOTALS:		\$0.00	\$11,070.00	\$0.00	\$11,070.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 06/01/2023 To 06/30/2023

July 12, 2023 2:46:06PM

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													
34	11	8091		20230063	06/22/23	\$0.00	\$4,314.00		\$4,314.00		3820		6475
39	1	8093		20230061	06/22/23	\$0.00	\$758.00		\$758.00		4505		6473
8	1	8098		20230064	06/26/23	\$0.00	\$155.00		\$155.00		2709		6477
21	29	8099		20230065	06/26/23	\$0.00	\$178.00		\$178.00		4484		6478
14	6	8100		20210075	06/07/23	\$0.00	\$95.00		\$95.00		1719		6470
21	23	8103		20230059	06/21/23	\$0.00	\$467.00		\$467.00		4747		6471
25	1	8104		20230062	06/22/23	\$0.00	\$2,025.00		\$2,025.00		1217		6474
30	6	8107		20230066	06/28/23	\$0.00	\$76.00		\$76.00		8354		6479
15	1	8108		20230060	06/22/23	\$0.00	\$810.00		\$810.00		1742		6480
15	1	8108		20230060	06/22/23	\$0.00	\$1,742.00		\$1,742.00		1742		6472
34	11	8109		20230063	06/22/23	\$0.00	\$450.00		\$450.00		3820		6476
Sub Totals :						\$0.00	\$11,070.00		\$11,070.00				

Grand Total: \$0.00 \$11,070.00 \$11,070.00

MANTOLOCKING ACTIVITY YTD 7/12/23



06/15/2023 - 07/12/2023

CATEGORIES: WILDLIFE, REGULATION ENFORCEMENT, PUBLIC
ADVISEMENT | EDUCATION, MISSING PERSON, FIRST AID |
MEDICAL EMERGENCIES, SIMPLE BATHER ASSIST, RESCUES,
UNITS / LOCATIONS: 21. LYMAN, 22. DOWNER, 23.

ALBERTSON, 24. MANTO SUPERVISOR, 24. OTHER BEACH
(MUTUAL AID MANTO), 24. UNGUARDED (MANTO), 25. MANTO
MOBILE 1 (NORTH), 26. MANTO MOBILE 2 (SOUTH)

Run on Wed 07/12/2023 07:45 PM by Vltale, Jay

INCIDENT BREAKDOWN

This is a breakdown of all top level incidents. See following pages for breakdown of individual incident categories.

Label	Involved Parties	Total Incidents	Call For Service Breakdown
First Aid Medical Emergencies	4	4	6.90%
Missing Person	0	0	0%
Public Advisement Education	163	19	32.76%
Regulation Enforcement	7	3	5.17%
Rescues	1	1	1.72%
Simple Bather Assist	1	1	1.72%
Wildlife	0	0	0%
Total	176	28	58 Total Calls In Period

NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Mon 07/03/2023 12:36 PM	1
First Aid Medical Emergencies / Medical Emergency	Wed 07/12/2023 11:20 AM	1
First Aid Medical Emergencies / Medical Emergency	Wed 07/12/2023 11:22 AM	1

FIRST AID | MEDICAL EMERGENCIES

4

Total Victims/Involved

4

Total Incidents

4

Total Calls

Label	Involved Parties	Total Incidents
First Aid Minor Injury	2	2
Medical Emergency	2	2
Resuscitation	0	0
Trauma Major Injury	0	0

MISSING PERSON

0

Total Victims/Involved

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------

PUBLIC ADVISEMENT | EDUCATION

163

Total Victims/Involved

19

Total Incidents

19

Total Calls

Label	Involved Parties	Total Incidents
Beach Water Hazards	2	2
Holes	1	1
Other	119	7
Unsafe Activities	41	9
Water Conditions	0	0

REGULATION ENFORCEMENT

7

Total Victims/Involved

3

Total Incidents

3

Total Calls

Label	Involved Parties	Total Incidents
Alcohol	0	0
Beach Badge	0	0
Cooler	0	0
Glass	0	0
Open Flame	0	0
Other	7	3
Smoking	0	0

RESCUES

1

Total Victims/Involved

1

Total Incidents

1

Total Calls

Label	Involved Parties	Total Incidents
Apparatus	0	0
--- Open water	0	0
--- Other	0	0
--- Rip Current	0	0
--- Shore Break	0	0
--- Surf	0	0
Other	0	0
--- Open water	0	0
--- Other	0	0
--- Rip Current	0	0
--- Shore Break	0	0
--- Surf	0	0
Swimmer	1	1
--- Open water	0	0
--- Other	0	0
--- Rip Current	1	1
--- Shore Break	0	0
--- Surf	0	0

SIMPLE BATHER ASSIST

1

Total Victims/Involved

1

Total Incidents

1

Total Calls

Label	Involved Parties	Total Incidents
Simple Bather Assist (Not Specified)	1	1

WILDLIFE

0

Total Victims/Involved

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
Deceased Animal	0	0
--- Bird	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Shark	0	0
--- Skates Rays	0	0
--- Whale	0	0
Injured Animal	0	0
--- Bird	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Skates Rays	0	0
--- Whale	0	0
Sighted	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Shark	0	0
--- Skates Rays	0	0
--- Whale	0	0