



BOROUGH COUNCIL MEETING MINUTES

Tuesday, August 15, 2023
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 (5:37 p.m.), Councilwoman Benz, Councilman Conti, Councilman Nelson
Dialed in: Councilman Celentano
Absent: Council Nelson left the meeting at 6:35 p.m.
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Jean Cipriani, Esq., Borough Administrator Brett Radi

- Discussion Item: Presentation of a Draft Proposal regarding the proposed locations of speed humps on Barnegat Lane

PUBLIC COMMENT- On agenda items only

Resident: Bay Avenue

Had a question pertaining to the Bulkhead Ordinance Section 1 paragraph 14-3C last sentence. Mayor White reported there is a 5 year look back. Borough Attorney Cipriani advised that language was not in the current version of the ordinance and will be added.

Question pertaining to paragraph 14-7.5 and 14-8.4 regarding how it will be measured, enforced and by whom and what is the penalty. Borough Attorney Cipriani advised that penalty language in 14-11 applies to any section of the ordinance, enforced by the Code Enforcement Officer and certain responsibilities that are given to the Borough Engineer.

Question regarding how many tickets or warnings have been issued in the month to which Chief Ferris responded close to a dozen.

Resident: Barnegat Lane

If bulkhead is raised it will negatively affect properties on both sides. Councilman Nelson advised that it does not push the water around, the water rises and comes across.

Clerk Konopada read a statement on behalf of a resident on Barnegat Lane who was unable to attend the meeting. The resident requested that the Mayor and Council further study the impact this additional height from 4.0 feet to 4.5 Feet will have on those property owners that have existing homes with and without pools located near the bulkhead. Questions pertaining to Municipal owned bulkheaded properties was also noted.

Councilman Batcha reported that the Borough Engineers did not recommend the 4.0 height, that was a compromise that was discussed. They suggested the 4.0 was the 10 year storm, 5.0 would be closed to a 25 year storm. The Borough is creating an ordinance today that has to anticipate sea level rise over the next 30-40 years, which is 1 to 2 feet.

Mayor White noted that this is a 50-60 year project. 4.5 Feet is a good number and should take the Borough well into the future.

Councilman Batcha and Councilman Nelson took trip to Avalon. They look at their bulkheads as they do their streets. There is a line item in the budget, just like their streets. The Borough should adopt a similar approach with the bulkheads. They are as important the streets.

Councilman Nelson noted this is long term solution that makes sense in protecting homes and the town.

Resident: Bay Avenue

Disagrees with a comment made by another resident regarding the December 22 storm. It was noted that the water flowed from the bay, over the bulkhead and into the street making Bay Avenue impassable. This storm was driven by wind and the tide.

Resident: Bay Avenue

Reported that she heard Bay Head was planning to go to 4.5 feet high and if we know what Bricktown is considering. Borough Attorney Cipriani advised that in terms of Bay head the governing body has not considered nor been presented with any ordinance regarding bulkheads.

Presentation of a Draft Proposal regarding the proposed locations of speed humps on Barnegat Lane

Chief Ferris:

- No physical locations where humps will go
- Traffic study initiated 3 weeks ago, 1 week left of speed survey
- Had to remove the speed bumps
- Reporting every hour, tracking all data with a partner of ours Greater Mercer Ocean County, no fee for us
- Will make an informed decision of placement of humps,
- Design is 200 feet in length
- Borough has been awarded a grant for total of 8, right now looking at total of 7 because of their length
- Maximum height of humps are 3", noise will be less than the temporary bumps
- Borough needs to abide by legislation as well as agencies rules for putting these in.
- Need DOT permission on final design
- Take into consideration intersections, residential driveways, fire hydrants and infrastructure.

- Looking to place 4 possibly 5 if design allows in the area from Herbert Street to Lyman, 2 from Lyman to Bergen, 1 from Bergen to end of Town and inform Bay Head,
- Drawing up bid specs, will go out to bid in the new year and award contract to have this project done for spring time.
- Before everyone comes back for next season, we will have in place and ready to go with signage and all the painting and stripping.
- Mayor White the device measures by the hour, cars going south, the number of cars and measuring average speed. Average speed is between 17 mph to 20 mph. Maximum speed is 22 mph to 26 mph.
- Chief Ferris – average width of Barnegat Lane is approximately 20 feet. These will be 12 wide, still leaving room on either side for pedestrians, strollers and bicyclists, who don't want to go up and over.
- Resident: Barnegat Lane, welcomes the speed bumps. any thoughts of doing just local traffic only on Friday afternoon-Saturday afternoon. Councilman Nelson you are not legally allowed to do that.
- Chief Ferris constantly looking reviewing restricting turns , one way northbound, no left hand turn.
- Resident: Barnegat Lane, characteristics of the road is the issue between Lyman and Herbert is a dangerous situation. .Barnegat Lane winds up being bumper to bumper from Lyman to Herbert what happens when an emergency occurs. Chief Ferris responded we have never been restricted in responding to any incident.
- Councilman Conti noted there is a big difference between traffic that is moving and traffic that is dead stopped.
- Resident: Barnegat Lane, Borough never considered cameras. Jean Cipriani advised that the Red light program has been repealed. Chief will look at it, not opposed to it.
- Resident: Barnegat Lane, landscape trucks fly down Barnegat.
- Resident: Barnegat Lane, thanked everyone working on this, humps sound great. Pedestrian and biker safety a very real issue. Can speed limit be reduced from Herbert to Lyman. Cross walks all faded, repaint the, and add lines on them. Her son almost hit on Barnegat Lane.

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 at 6:29 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
 Dialed in: Councilman Celentano
 Absent: Councilman Nelson
 Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Jean Cipriani, Esq., Borough Administrator Brett Radi

PLEDGE OF ALLEGIANCE

APPROVAL OF THE MINUTES

RESOLUTION NO. 23-107

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

Caucus-Regular Business Meeting July 18, 2023
Executive Session, July 18, 2023

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X		X abstained from executive session	
BENZ		X	X			
CELENTANO			X			
CONTI			X			
NELSON			X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

Clerk Konopada read Ordinance 2023-10 by Title

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-

2023-10 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING LAND USE CHAPTER 30, BULKHEADS

There was a discussion regarding the language in the ordinance that should be changed.

Councilman Conti-

- If a neighbor's bulkhead is 1 foot lower, when water comes over the bulkhead there is a flood plain there.
- If we dam the flood plain up and down Barnegat Bay we are affectively raising the height of the bay.
- Concerned that it will back up into the storm sewers through the check valves and flood streets.
- Create a flood plain on those properties that are big enough to accommodate it. We may be causing a worse problem than we are trying to cure by eliminating flood plain.
- Would like to hear from experts at FEMA and DEP and an Engineer Expert in flood plain.

Councilman Batcha advised that he would like to get something on the books. Borough Attorney Cipriani will try to get some answers from FEMA and DEP. Mayor White noted that this is very important and needs to be addressed.

A motion to approve was made which included a change in language on page 2, Section 14-3C.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE				X		
BATCHA		X	X			
BENZ	X		X			
CELENTANO			X			
CONTI				X		
NELSON						X
		VOTE	3	2		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

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).

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 had a question regarding Resolution 23-110 Cancellation of Inactive Escrow Account Balances and if that money gets refunded to the property owner to which CFO Yezzi responded yes, and further noted that the projects are closed and the money goes back to the property owners.

RESOLUTIONS

- 23-108 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-109 Authorizing Tax Refund of Overpayments of taxes Due to Duplicate Payments
- 23-110 Authorizing the Cancellation of Inactive Escrow Account Balances
- 23-111 In Support of the 16th Annual Bay Head Shark Run 5K

RESOLUTION NO. 23-108

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”

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA		X	X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON						X
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-109

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 2nd quarter 2023 property taxes on the below listed properties; and,

WHEREAS, such duplicate payments have resulted in an overpayment of 2023 property taxes said property owners are requesting a refund of these overpayments in amounts outlined below:

DiPiano, Kevin, Block 39, Lot 18 aka 115 Curtis Point Drive, in the amount of \$9,836.22.

WHEREAS, the total amount of the tax refund of overpayment of taxes due to duplicate payments is \$9,836.22.

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 a check in the amount of \$9,836.22 for the property owner 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.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA		X	X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON						X
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-110

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE CANCELLATION OF INACTIVE ESCROW ACCOUNT BALANCES

WHEREAS, after a careful analysis of the escrow account balances in the Construction Department, it was determined that there were inactive escrow account balances;

WHEREAS, these balances in the escrow accounts are inactive and permission is requested to cancel these balances as follows:

Norman T. & Laura Callaway, 970 Lagoon Lane aka Block 18, Lot 21 in the amount of \$1,000.00;

James King, 1005 East Avenue aka Block 5, Lot 4 in the amount of \$837.14;

Margaret Waitts, 1012 East Avenue aka Block 6, Lot 7, in the amount of \$633.00;

Adam Rose, 957/955 East Avenue aka Block 3, Lots 6 and 6.01, in the amount of \$769.00;

Henry N. and Alice Barletta, 914 Ocean Avenue aka Block 14, Lot 8 in the amount of \$1,524.00;

Elizabeth Guez & Thomas & Kimberly McDaniels, 955 Ocean Avenue aka Block 8, Lot 14 in the amount of \$786.00.

WHEREAS, the total amount of inactive escrow balances is \$5,549.14;

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 authorized to cancel the inactive escrow balances in the amount of \$5,549.14.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Borough Administrator, TACO/Planning Board Secretary, and Chief Financial Officer.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA		X	X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON						X
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-111

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY IN SUPPORT OF THE 16TH 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 16th Annual Bay Head Shark Run 5K, on Saturday, October 21, 2023; and

WHEREAS, the Mayor and Council wish to endorse and support the Bay Head Home & School Association and the 16th Annual Bay Head Shark Run 5K

IT IS NOW, THEREFORE, this 15th day of August, 2023, **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.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA		X	X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON						X
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTIONS TO BE VOTED ON SEPARATELY - None

BILL LIST

23-112 Authorizing the payment of bills

RESOLUTION NO. 23-112

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 \$149,396.59 with the recommendation they be paid, and
- A list of bills in the amount of \$2,727,237.02 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.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA		X	X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON						X
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz

- Records Management – 37 boxes approved by the State for destruction and they have been shredded.
- Summer Intern, Emma Hazelton's, last day is Thursday. She is an amazing member of the team. Wishing her good luck in her sophomore year of college.
- Recodification – Meeting once a week with the exception of Land Use. We will be releasing the final version of the ordinance, along with the executive summaries of any substantive changes or updates to the ordinance in mid-September. Anticipating caucusing on it at the September Council meeting. Same process with Land Use in October. The goal is to introduce an ordinance to adopt these chapters in November with the final in December.
- Annual RFP's for all our professional services, legal, engineering, finance, and banking. Hoping to have those prepared for early September with a goal to approve during October Council. RFP dead line beginning of December. Award during January Reorganization Meeting.
- MEC Update: Drift screening Friday at the Yacht Club Sailing Center is in celebration of Save Barnegat Bays 50th Anniversary. Excellent film.

Finance-Chairman Anthony Amarante

- Good news, tax payments came in on time, mostly. We did not have to touch any of our investments in order to make the extra large payment to the County this quarter.
- We are waiting for DOT final approval for the Downer Avenue tie into the Pump Station.

Land Use-Chairman Brad Batcha

- Will report more next month.

Public Safety-Chairman Doug Nelson - Absent

Public Works-Chairman Joseph Celentano

- Pat and Scott have done a great job.
- Pulled up speed bumps last week.
- Keeping beach walkways and beach in pristine shape
- We are winding down.

Recreation-Chairman John Conti

- Heading for an operating deficit on the beach this year.
- Had a large increase in our beach service provider, over 30%.
- Visitation to the Jersey Shore is down this year, about a \$55,000 cash flow deficit.
- We met informally after a public safety meeting.
- Will get the RFP out to vendors sooner.
- Look at the possibility of working in partnership with an adjacent community
- Possibly hiring people ourselves
- If we don't do anything else and we only get one bidder, we are vulnerable to another increase, in which case may have a bigger deficit going forward.

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

- Mayor White commented on town meetings, Planning Board Meetings, a process to follow when we have a council or planning board meeting. Respect for all even though there is not always universal agreement. If you have a comment to make raise your hand and make a statement.
- Resident: Bay Avenue– wished Mayor White had been present at the Planning Board Meeting. Comments should apply to all in the room, not just the community audience.
- Borough Attorney Cipriani advised Mayor White not to go to meeting. Typically, in Land Use matters, it is important that the governing body not be involved because the Board is an independent board, no suggestion of influence by the governing body. Best practice.
- Borough Administrator Radi, comments that Mayor White's comments were well founded and should be a reminder that all those that were in attendance, there were issues on all sides.
- Borough Administrator Radi gave a praised all departments and noted that everyone was responding extremely well with what's going on in the summer. Appreciate the police department reaching out to our consultant with regards to Barnegat Lane. Their expertise will be invaluable.

PUBLIC COMMENT

Resident: Bay Avenue, discussed bulk wrapping trees. Councilman Celentano advised that he would reach out to the Code Enforcement Officer.

Resident: Ocean Avenue, commented on Land Use Regulation enforcement. He believes there is a process issue and urged the borough to exercise their right and responsibility to oversee enforcement of Land Use Regulations in the town.

Borough Attorney Cipriani noted that there is representation of Counsel and that there will be a direct response from her to the Attorney regarding all the issues at present.

Councilman Conti attended said meeting and reported that it came up that there is really was no enforcement of violations. This is the issue we are being asked to consider. The board should consider putting some teeth into the ordinances.

NEXT MEETING September 19, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT There being no further business for the meeting, it was motioned by Councilwoman Benz, seconded by Councilman Amarante and approved by unanimous voice vote to adjourn the meeting at 7:36 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

The BOROUGH of MANTOLOKING

2023 SUMMARIZED BUDGET STATUS REPORT AS OF JULY 31, 2023

2020 COMPARATIVE BUDGET									
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	841,331	89.94%	978,548	497,896	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	12,354	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	81,156	2.35%	17.3%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	557,605	512,970	568,391	514,997	90.61%	599,887	472,146	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	832,745	23.27%	5.7%
Police, Fire, Emergency Management									
MUNICIPAL COURT	51,740	45,139	53,300	45,880	86.08%	54,879	27,781	0.82%	19.6%
Judge & Public Defender									
PUBLIC WORKS	542,300	485,698	598,767	530,990	88.68%	618,043	314,244	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	2,400	0.06%	8.9%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	443,298	390,924	426,245	342,128	80.27%	447,571	257,830	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	94,509	3.30%	15.7%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	539,298	517,496	551,018	531,355	96.43%	639,860	583,222	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	106,024	2.87%	1.5%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	11,174	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	384,600	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	5,870,799	93.85%	6,676,626	3,755,567	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	1,077,457	90.60%	-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	2,423,035	52.61%	12.2%
TOTAL REVENUES & FUND BALANCE	6,556,460	6,010,745	6,255,231	6,386,628	102.10%	6,676,626	4,382,492	65.64%	4.5%

BOROUGH OF MANTOLOKING
BILL LIST
August 15th, 2023
INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 285.63
2023 CURRENT FUND APPROPRIATIONS	\$ 127,849.27
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 17,661.69
GENERAL CAPITAL	\$ 3,600.00
TRUST OTHER	\$ -
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 149,396.59

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - BRICK MUA		7/27/2023	34391	\$ 2,614.04
CURRENT FUND - COMCAST - XFINITY		7/27/2023	34392	\$ 994.94
CURRENT FUND - FP FINANCE		7/27/2023	34393	\$ 177.00
CURRENT FUND - JCP & L		7/27/2023	34394	\$ 3,525.65
CURRENT FUND - JCP & L - STREET OPENING		7/27/2023	34395	\$ 827.02
CURRENT FUND - NJ INTERGOVERNMENTAL INS FUND		7/27/2023	34396	\$ 109,980.00
CURRENT FUND - NJ NATURAL GAS		7/27/2023	34397	\$ 691.54
CURRENT FUND - SPECTROTEL HOLDING COMPANY		7/27/2023	34398	\$ 902.10
CURRENT FUND - TAYLOR OIL COMPANY		7/27/2023	34399	\$ 3,054.45
CURRENT FUND - VERIZON WIRELESS		7/27/2023	34400	\$ 589.23
CURRENT FUND - OCEAN COUNTY - TAXES		8/9/2023	34401	\$ 2,343,782.31
CURRENT FUND - PAYROLL - JULY 15, 2023 PAYROLL		7/15/2023	WIRE	\$ 127,093.29
CURRENT FUND - PAYROLL - JULY 30, 2023 PAYROLL		7/30/2023	WIRE	\$ 133,005.45
				<u>\$ 2,727,237.02</u>
				<u>\$ 2,876,633.61</u>

TOTAL

GRAND TOTAL

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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
23000068	01/23/23	H0068	HOGAN SECURITY GROUP, LLC	INSTALL FOB-CONSTRUCTION DEPT	Open	846.80	0.00
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	100.00	0.00 B
23000322	04/12/23	N0101	NORTH ISLAND MANAGEMENT LLC	LIFEGUARD SERVICES 2023	Open	17,100.00	0.00 B
23000333	04/19/23	M0148	MOTT MacDONALD LLC	RES#23-84 BAY & ARNOLD NJDOT	Open	3,600.00	0.00 B
23000473	06/01/23	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES, VEH MAINT & BEACH	Open	118.35	0.00
23000505	06/07/23	M0027	MGL PRINTING SOLUTIONS	PURCHASE ORDERS	Open	713.00	0.00
23000507	06/07/23	R0049	R R DONNELLEY	CERTIFIED PAPER - VITAL RECORD	Open	185.00	0.00
23000573	06/29/23	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES JUNE 2023	Open	191.16	0.00
23000579	06/30/23	L0030	LOWES LAR ACCOUNT	ROADS SUPPLIES JUNE 2023	Open	96.26	0.00
23000582	07/05/23	W0059	WB MASON	JULY SUPPLIES 2023	Open	216.67	0.00
23000588	07/07/23	C0002	COSTCO COMPANY	MONTHLY SUPPLIES - JULY 2023	Open	516.81	0.00
23000600	07/10/23	I0003	INSTITUTE FOR PROFESSNL DEVLPM	SOCIAL MEDIA & ETHICS WEBINAR	Open	50.00	0.00
23000604	07/10/23	N0027	NEW JERSEY GRAVEL & SAND CO	SAND FOR BERGAN BEACH	Open	134.40	0.00
23000608	07/10/23	L0051	LIFESAVERS, INC	4 AED BATTERIES	Open	599.80	0.00
23000616	07/12/23	S0050	STAPLES ADVANTAGE	JULY 2023 SUPPLIES	Open	88.94	0.00
23000617	07/17/23	W0065	INFORMATICS HOLDINGS INC T/A	ANNUAL SUPPORT & MAINT 2023	Open	348.84	0.00
23000618	07/17/23	J0058	JOHNNY ON THE SPOT LLC DBA	3 SITES PORTA POTTIES	Open	761.55	0.00
23000619	07/17/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY INK SERV 7/7 - 8/6	Open	196.15	0.00
23000621	07/17/23	O0002	OCEAN COUNTY UTILITY AUTHORITY	OCUA SERVICE Q3 2023	Open	35,341.25	0.00
23000628	07/17/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JULY 2023	Open	658.00	0.00
23000630	07/19/23	A0215	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES CONSTRUCTION	Open	20.58	0.00
23000631	07/19/23	W0059	WB MASON	JULY SUPPLIES 2023	Open	1,318.10	0.00
23000634	07/24/23	J0052	JPMONZO, MUNICIPAL CONSULTING	SUMMERTIME IN FINANCE OFFICE	Open	50.00	0.00
23000635	07/24/23	H0068	HOGAN SECURITY GROUP, LLC	YEARLY SERVICE AGREEMENT 23/24	Open	1,321.00	0.00
23000636	07/24/23	M0169	METROPOLITAN LIFE INSURANCE CO	DEN/VISION PREMIUM AUGUST 2023	Open	1,172.86	0.00
23000637	07/24/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE AUG 2023	Open	15,342.09	0.00
23000644	07/25/23	P0007	POINT PLEASANT BCH FIRST AID	2023 FIRST AID DONATION	Open	5,250.00	0.00
23000645	07/25/23	C0133	CANON SOLUTIONS AMERICA, INC.	TONER USAGE IN 2022	Open	285.63	0.00
23000650	07/26/23	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - GARGALONI	Open	104.00	0.00
23000652	07/26/23	U0015	ULINE, INC	SANITIZING LOTION SOAP	Open	119.85	0.00
23000654	07/27/23	P0094	PRIMEPOINT LLC	JULY 2023 PAYROLL INVOICE	Open	1,259.35	0.00
23000655	07/27/23	C0135	CIVICPLUS, INC	CIVIC READY MASS NOTIFICATION	Open	353.93	0.00
23000656	07/27/23	P0066	PETERSON, BONNIE	INVOICE FOR JULY 2023	Open	625.00	0.00
23000657	07/27/23	C0094	CERTIFIED SPEEDOMETER SERVICE	PD VEHICLES CALIBARTED	Open	220.00	0.00
23000658	07/27/23	E0026	EQUITABLE	DEFF COMP - JULY 2023	Open	2,100.00	0.00
23000659	07/27/23	M0001	MANTOLOKING CURRENT FUND	JUL 2023 DEN/MED/VIS REIMBURSE	Open	14,414.10	0.00
23000660	07/27/23	M0148	MOTT MacDONALD LLC	ENGINEERING SERV. JUN/JUL 2023	Open	11,395.52	0.00
23000661	07/27/23	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT JUNE 2023	Open	632.66	0.00
23000662	07/27/23	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT JULY 2023	Open	624.85	0.00
23000663	07/31/23	L0030	LOWES LAR ACCOUNT	BEACH - GARBAGE BAGS	Open	132.91	0.00
23000664	07/31/23	F0001	FEDERAL EXPRESS CORP	GROUND SHIPPING JUNE 2023	Open	44.58	0.00
23000666	07/31/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL AUGUST 2023	Open	300.00	0.00
23000667	07/31/23	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	1,199.96	0.00
23000668	07/31/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 6/14 - 7/18	Open	173.93	0.00
23000669	07/31/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JULY 2023	Open	1,645.00	0.00
23000670	07/31/23	A0053	AFLAC - CV190	AFLAC PREMIUM JULY 2023	Open	423.41	0.00
23000671	08/01/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES 07/2023	Open	17,310.00	0.00
23000672	08/01/23	T0066	TAYLOR OIL COMPANY	GASOLINE 07/28/2023	Open	1,343.97	0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23000673	08/01/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLES MAINTENANCE	Open	1,404.35	0.00	
23000675	08/03/23	B0001	BEAVER DAM HARDWARE, INC	PUBLIC WORK SUPPLIES	Open	224.47	0.00	
23000678	08/03/23	C0118	COMCAST - XFINITY	POLICE INTERNET 7/28-8/27	Open	92.80	0.00	
23000681	08/07/23	B0114	B SAFE, INC.	SERVICE CALL 7/10/2023	Open	230.00	0.00	
23000682	08/07/23	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2023	Open	3,298.40	0.00	
23000683	08/07/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2023	Open	623.03	0.00	
23000684	08/07/23	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES JULY 2023	Open	1,100.00	0.00	
23000685	08/07/23	B0111	BARNEGAT BAY MARINA LLC	JULY 2023 BOAT FUEL	Open	345.64	0.00	
23000687	08/08/23	T0066	TAYLOR OIL COMPANY	JULY 2023 MONTHLY TANK RENTAL	Open	100.00	0.00	
23000688	08/08/23	T0066	TAYLOR OIL COMPANY	GASOLINE 08/04/2023	Open	835.77	0.00	
23000690	08/08/23	L0030	LOWES LAR ACCOUNT	PW SUPPLIES	Open	95.87	0.00	
Total Purchase Orders:		59	Total P.O. Line Items:	0	Total List Amount:	149,396.59	Total Void Amount:	0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	285.63	0.00	285.63	0.00	0.00	285.63
Current Fund	3-01	127,849.27	0.00	127,849.27	0.00	0.00	127,849.27
Payroll Trust Fun 3-14		<u>17,661.69</u>	<u>0.00</u>	<u>17,661.69</u>	<u>0.00</u>	<u>0.00</u>	<u>17,661.69</u>
Year Total:		145,510.96	0.00	145,510.96	0.00	0.00	145,510.96
General Capital F C-04		3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
Total Of All Funds:		<u>149,396.59</u>	<u>0.00</u>	<u>149,396.59</u>	<u>0.00</u>	<u>0.00</u>	<u>149,396.59</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT
202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

08/02/2023

Mayor & Council,

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

Dispatch Report:

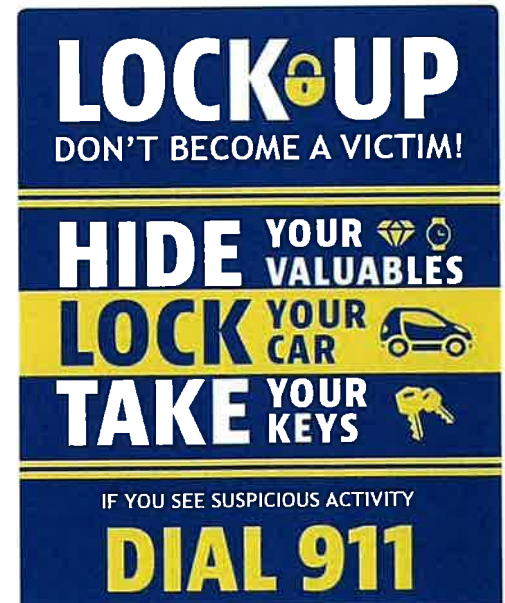
- **July 2023** we logged **1865 incidents**.
 - Incidents include;
 - **337** traffic details, **168** property checks, **94** beach checks, and **700** general patrol assignment
 - **14** motor vehicle accidents, **3** pedestrian struck, **178** motor vehicle stops and **13** suspicious persons / vehicles
 - **1** burglary, **3** dispute, **8** noise complaints, **67** parking problems, **34** alarms and **14** first aid calls and **8** erratic drivers
 - **3** criminal mischief (broken flower pots), **3** disturbances, **9** erratic / aggressive driver
 - We also responded to **35** agency assists between Brick and Bay Head.
- **The above is a just some of the calls responded to****

Alerts:

- **Car thefts are back and on the rise**, we have had one car burglarized during the day time. We are asking everyone to lock and secure their homes and vehicles regardless of the time of day.
 - There have been three theft in the past week including ones in Brick, Bay Head and Brielle
 - One of the thefts involved the actors entering the home and taking all of the key fobs.
- **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
- We have had three accidents in the past month where pedestrians or byclists have been hit by cars. Slow down, take an extra look and use caution moving in and around town as there is a lot of people in town.

Details:

- Pedestrian Crossing
- Foot patrol – Barnegat Lane
- Bike helmets
- Right hand turn off bridge



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/>
- **Half Season Badges:** are on sale starting Saturday August 5th, they will be \$60 dollars each
- We encourage all beach goers to swim near the lifeguards.

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: OOS - Out of Service

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	16,995	*corrected mileage	Chief	
1901	2011	Chevy / Tahoe	83,852	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	129,335	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	47,106	Dash board camera	Patrol	A & B Day
1904	2022	Chevy / Silverado	OOS	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	OOS	Dash board camera	Patrol	retired
1906	2017	Chevy/ Tahoe	88,686	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	90,273	Dash board camera	Patrol	A & B midnights
1909	2021	Boat				Wed - Sunday
1916	2020	ATV		PD Beach Patrol	Beach	Wed - Sunday

*Respectfully submitted,
Chief Stacy Ferris*



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



DATE: 8/09/23

Mayor and Council

The following is a list of tasks performed by the DPW during the month of Jul 2023.

1. Worked with contractors on air conditioning issue in borough hall.
2. Moved road salt from Bay Head DPW to Lakewood County Yard.
3. Swept Streets.
4. Multiple mark outs.
5. Cleaned beaches.
6. Set up and cleaned up for the 4th of July parade.
7. Moved lifeguard stands in preparation for a storm.
8. Cleaned out firehouse.
9. Cleaned Bergen Beaches.
10. Set up, broke down and attended Council meeting.
11. Cut and weed wacked street ends and walkways.
12. Brought boxes from storage to borough hall for shredding.
13. Took UTVs for repairs.
14. Had elevators serviced in borough hall.
15. Repaired lifeguard stand.
16. Swept slime off streets due to excessive rain fall.
17. Costco for water and supplies .
18. Fire extinguisher inspections.
19. Changed air filters on rooftop unit on borough hall.

Submitted by, Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

8/1/23

Mayor & Council

During the month of July 2023 the Mantoloking Fire Company responded to 44 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
7/01/23	14:16	1007 East Ave.	Mantoloking	Fire Alarm
7/01/23	17:06	Rt. 35 & Bay Lane	Brick	Wires Down
7/01/23	22:36	801 East Ave.	Bay Head	Fire Alarm
7/02/23	03:13	557 East Ave.	Bay Head	Pole Fire
7/02/23	07:04	Strickland & East Aves	Bay Head	Wires Down
7/02/23	09:13	1425 Ocean Ave.	Mantoloking	Fire Alarm
7/02/23	16:38	450 East Ave.	Bay Head	CO Alarm
7/02/23	17:28	302 Sloop Dr.	Brick	Arching Wires
7/04/23	12:30	1540 Runyon Lane	Mantoloking	Fire Alarm
7/05/23	00:00	211 Helm Rd.	Brick	Fire Alarm
7/06/23	14:20	115 Squan Beach Dr.	Brick	Fire Alarm
7/06/23	23:23	971 Barnegat Lane	Brick	Fire Alarm
7/07/23	13:05	383 Rt.35 N	Brick	Fire Alarm
7/08/23	10:26	305 6 TH Ave.	Brick	Gas Leak



MANTOLOKING FIRE COMPANY No. 1

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

Date	Time	Location	Town	Incident Type
07/09/23	15:44	1229 Ocean Ave.	Mantoloking	Fire Alarm
07/11/23	11:46	115 Curtis Point Dr.	Brick	Fire Alarm
07/11/23	13:41	1328 Bay Ave.	Mantoloking	Fire Alarm
07/13/23	10:41	521 East Ave.	Bay Head	Fire Alarm
07/15/23	00:42	8 th Beach	Brick	Fire
07/15/23	03:16	175 RT.35 S.	Brick	Fire Alarm
07/15/23	19:58	45 Egbert St.	Bay Head	CO Alarm
07/16/23	00:35	139 Rt. 35 S.	Brick	Fire Alarm
07/16/23	01:02	1510 Runyon Lane	Mantoloking	Fire Alarm
07/16/23	16:42	19 Howe St.	Bay Head	Fire Alarm
07/16/23	17:49	11 Falls Rd.	Brick	Fire Alarm
07/16/23	17:55	8 Falls Rd.	Brick	Fire Alarm
07/16/23	19:09	382 Western Ave.	Bay Head	CO Alarm
07/17/23	04:28	70 Strickland Dr.	Bay Head	Fire Investigation
07/19/23	11:59	12 Cummings Ave.	Brick	Fire Alarm
07/19/23	16:42	130 Rt. 35 N.	Brick	Fire Alarm
07/19/23	17:32	130 Rt. 35 N.	Brick	Fire Alarm
07/19/23	20:56	202 Point Dr.	Brick	Fire Alarm
07/20/23	19:38	114 East Ave.	Bay Head	CO Alarm
07/22/23	12:18	46 Mount St.	Bay Head	Gas Leak
07/22/23	18:20	623 East 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

Date	Time	Location	Town	Incident Type
07/24/23	15:52	348 East Ave.	Bay Head	Oven Fire
07/25/23	10:57	1031 Ocean Ave.	Mantoloking	Fire Alarm
07/27/23	03:49	1421 Ocean Ave.	Mantoloking	Fire Alarm
07/27/23	09:40	60 Strickland St.	Brick	Fire Alarm
07/30/23	04:29	1217 Ocean Ave.	Mantoloking	Fire Alarm
07/30/23	08:26	377 Rt.35 N.	Brick	Gas Leak
07/30/23	18:05	1060 Barnegat Lane	Mantoloking	Fire Alarm
07/30/23	11:15	526 East Ave.	Bay Head	Fire Alarm

Submitted By Chief Scott Hulse

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of July 2023

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	2
Special Complaints/	2

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	32
Parking	48

Tickets issued in the month of July 84

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$8,642.16	\$14,574.54
2022 year to date receipts—TOTAL	\$11,177.49	\$20,431.23
Difference Total Receipts Payable	-\$2,535.33	-\$5,856.69

RECEIPT COMPARISON 2023

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$2,415.50	\$573.00	\$196.50	\$886.00	\$977.00	\$1,122.00	\$2,444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FEE	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
SPINAL MUNICIPAL	\$0.34	\$0.18	\$0.12	\$0.32	\$0.38	\$0.74	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.16
INTEREST GENERAL 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
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***FTA	\$4.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
OVERPAYMENTS***	(\$25.00)	\$0.00	\$0.00	\$15.00	\$10.00	\$0.00	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)

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

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
TOTAL PAID 2023	\$2,415.84	\$573.18	\$206.62	\$886.32	\$977.38	\$1,137.74	\$2,445.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,642.16
2023/2022 DIFF	\$2,008.72	(\$633.32)	(\$643.98)	\$335.22	(\$38.06)	(\$2,764.16)	(\$799.75)	(\$2,555.00)	(\$2,541.18)	(\$1,676.74)	(\$2,617.06)	(\$483.68)	(\$12,108.99)
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$1,015.44	\$3,901.90	\$3,244.83	\$2,555.00	\$2,541.18	\$1,676.74	\$2,617.06	\$483.68	\$20,751.15
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	\$2,321.44	\$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	\$1,498.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92

MONEY DISBURSED TO THE COUNTY

COUNTY SPLIT	\$473.00	\$306.50	\$61.50	\$152.00	\$560.50	\$301.50	\$806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.00
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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	\$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	\$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
EMTTF	\$8.50	\$4.50	\$3.00	\$8.00	\$9.50	\$18.50	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00
BODY ARMOR	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
DNA TESTING 12/21/03	\$49.00	\$27.00	\$18.00	\$48.00	\$56.00	\$111.00	\$159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00
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
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
SPINAL RESEARCH	\$16.66	\$8.82	\$5.88	\$15.68	\$18.62	\$36.26	\$52.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.84
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
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
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$3.00	\$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	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
AUTISM 2/2004	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
BRAIN INJURY 6/30/04	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
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
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
TOTAL TO STATE	\$750.16	\$117.32	\$44.88	\$147.68	\$141.12	\$276.76	\$525.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.84
MONEY DISBURSED TO MISC. AGENCIES															
ATS	\$105.00	\$45.00	\$30.00	\$85.00	\$95.00	\$185.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
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	\$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
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
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	\$75.00
WEB FEES	\$51.78	\$31.32	\$5.94	\$22.71	\$40.89	\$48.78	\$108.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.54
RED 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
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
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
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
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
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
TOTAL TO MISC AG	\$281.78	\$76.32	\$35.94	\$107.71	\$135.89	\$233.78	\$388.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.54
TOTAL REC 2023	\$3,924.78	\$1,075.32	\$348.94	\$1,295.71	\$1,814.89	\$1,949.78	\$4,165.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,574.54
DIFALL 2023-2022	\$2,940.63	(\$470.27)	(\$1,452.67)	\$99.37	\$209.69	(\$5,224.75)	(\$1,958.69)	(\$4,040.22)	(\$4,404.55)	(\$3,103.36)	(\$3,595.42)	(\$649.31)	(\$21,649.55)		

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	\$9,007.11	\$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	\$9,658.00	\$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	\$9,687.64	\$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	2	2	0	32	48	84
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	2	6	5	151	113	277
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: 07/01/2023 To 07/31/2023

August 01, 2023 8:39:36AM

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction: \$0.00
 Cost Of Alteration: \$58,948.17
 Cost Of Demolition: \$0.00
 Total Cost: \$58,948.17

Cubic Footage: 0 Cu.ft
 Square Footage: 0 Sq.ft

COUNT
 Permit Issued: 4
 Updates Issued: 1
 All Fees Waived: 1
 Municipal Fees Waived: 0

PERMIT FEES

Building: \$0.00
 Electrical: \$300.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$243.00
 Mechanical: \$525.00

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 Waived: \$243.00

TOTAL FEES

Building Fees: \$0.00
 Electrical Fees: \$300.00
 Fire Fees: \$0.00
 Plumbing Fees: \$0.00
 Elevator Fees: \$0.00
 Mechanical Fees: \$525.00
 Technical Fees: \$825.00

DCA

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

Calculated Fees	Waived Fees	Collected Fees
\$0.00	\$0.00	\$0.00
\$116.00	\$51.00	\$65.00
\$0.00	\$0.00	\$0.00
\$116.00	\$51.00	\$65.00

TECHNICAL ISSUES

Building Technical:
 Electrical Technical: 4
 Fire Protection Technical:
 Plumbing Technical:
 Elevator Technical: 1
 Mechanical Technical: 4

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

CERTIFICATE ISSUES

Certificate of Occupancy: 1
 Certificate of Approval: 17
 Certificate of Continued Occupancy: 0

PERMIT FEES:	\$825.00
FEES:	\$65.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$890.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$890.00

\$
 + 30
 TCO

* 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 07/01/2023 To 07/31/2023

August 01, 2023 8:58:16AM

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	
0	7/12/2023	999	8116	0	DIRECT REPLACEMENT OF HVAC SYSTEM									
24 6		\$1,700.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$4.00	\$0.00	0.00	
1027 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
ZUKOWSKI, TOM	7/6/2023	101	8119	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$4.00	\$0.00	\$229.00	
20210081				4	ELEVATOR									All Fees Wvd
5 6		\$26,739.17	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$51.00	\$0.00	0.00	
1011 EAST AVE - WINDOWS.S		\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1011 East Avenue LLC	7/13/2023	999	8117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20230068				0	DIRECT REPLACEMENT OF HVAC SYSTEMS									
10 3		\$16,639.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$33.00	\$0.00	0.00	
107 CARRIGAN PLACE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Joyce, Rosemary & Dennis	7/17/2023	999	8115	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$33.00	\$0.00	\$258.00	
20230069				0	AC REPLACEMENT									
13 6		\$11,400.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$23.00	\$0.00	0.00	
944 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Murray, Jim & Suzanne	7/28/2023	999	8122	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$23.00	\$0.00	\$248.00	
20230070				0	DIRECT AC REPLACEMENT									
9 4		\$2,470.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	0.00	
104 Williams Place		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
MCINTYRE, SANDRA & ROBERT		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$155.00	
Grand Total		\$58,948.17	\$243.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$65.00	\$0.00	\$890.00	

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2023 To 07/31/2023

August 1, 2023 8:58:41AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$890.00	\$0.00	\$890.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
GRAND TOTALS:		\$0.00	\$1,040.00	\$0.00	\$1,040.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 07/01/2023 To 07/31/2023

August 1, 2023 8:58:46AM

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													
13	6	8115		20230069	07/17/23	\$0.00	\$248.00		\$248.00		2793	6483	
24	6	8116		20230067	07/12/23	\$0.00	\$229.00		\$229.00		5360	6481	
10	3	8117		20230068	07/13/23	\$0.00	\$258.00		\$258.00		2565	6482	
9	4	8122		20230070	07/28/23	\$0.00	\$155.00		\$155.00		2784	6484	
Sub Totals :						\$0.00	\$890.00		\$890.00				
ACCOUNT: VARIATION													
23	53	7749		20210110	07/03/23	\$0.00	\$150.00		\$150.00		408	6150	
Sub Totals :						\$0.00	\$150.00		\$150.00				
Grand Total:						\$0.00	\$1,040.00		\$1,040.00				

MANTOKING YTD AUGUST 1 2023

07/01/2023 - 08/04/2023



CATEGORIES: REGULATION ENFORCEMENT, WILDLIFE, 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 (NORTH), 25.

MANTO MOBILE 1 (NORTH), 25. UNGUARDED MANTO (CENTRAL), 26. MANTO MOBILE 2 (SOUTH), 27. CHIEF, 26.

UNGUARDED MANTO (SOUTH)

Run on Fri 08/04/2023 06:31 PM by Vitale, 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	8	8	7.14%
Missing Person	0	0	0%
Public Advisement Education	226	28	25.00%
Regulation Enforcement	19	5	4.46%
Rescues	1	1	0.89%
Simple Bather Assist	9	7	6.25%
Wildlife	0	0	0%
Total	263	49	112 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

8

Total Victims/Involved

8

Total Incidents

8

Total Calls

Label	Involved Parties	Total Incidents
First Aid Minor Injury	6	6
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

226

Total Victims/Involved

28

Total Incidents

28

Total Calls

Label	Involved Parties	Total Incidents
Beach Water Hazards	3	2
Holes	1	1
Other	177	13
Unsafe Activities	35	9
Water Conditions	10	3

REGULATION ENFORCEMENT

19

Total Victims/Involved

5

Total Incidents

5

Total Calls

Label	Involved Parties	Total Incidents
Alcohol	11	1
Beach Badge	0	0
Cooler	0	0
Glass	0	0
Open Flame	0	0
Other	8	4
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

9

Total Victims/Involved

7

Total Incidents

7

Total Calls

Label	Involved Parties	Total Incidents
Simple Bather Assist (Not Specified)	9	7

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