

DRAFT NO. 1 –9/22/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

MINUTES – CAUCUS AND REGULAR BUSINESS MEETING

September 21, 2021

5:30 P.M.

Mantoloking Borough Hall

202 Downer Avenue

Mantoloking, New Jersey

In Person Meeting with a call-in option below

CALL: 605-313-5156

ACCESS CODE: 231051

CAUCUS MEETING

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

OPEN PUBLIC MEETING STATEMENT: Mayor E. Laurence White read the following statement:

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

ROLL CALL:

Present: Mayor E. Laurence White, Councilman Gillingham, Councilman Nelson, Councilwoman Benz
Dialed in: Councilman Amarante, Councilman Batcha, Councilwoman O'Mealia
Absent: none
Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, Chief Stacy Ferris, Scott Hulse, Public Work's Manager

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

Discussion regarding selling the fire company's ladder truck and buying a small pumper.

Doug Popaca, Fire Company President, spoke about the fire truck and answered questions.

- Mantoloking Fire Department looking to replace the aging aerial device.
- Aerial device is twenty-three years old and reaching the end of its useful life which is 25 years.
- Current truck is massive and difficult to operate for members.
- No longer meets the requirements of the fire company as houses are now taller and further set back from the Road.
- Maintenance is very expensive .
- looking for a quick attack pumper which is a much smaller truck to answer the calls.

- The Borough has always been helpful in the purchase of vehicles in the past where our company has always split everything 50/50 with the Borough. This truck will give our members something we can use. The average citizen can drive, and eliminate a lot of the cost that are concurrent with the aerial device.
- The two most important things with a fire truck are the amount of water it can carry and amount it can pump.
- This smaller truck can pump as much as the big one they are replacing it with and it holds almost as much water. Allows the average guy to operate it.
- We no longer can reach the roofs of these bigger houses, but we have mutual aid agreements with all the surrounding companies. We go on every call with Bay Head, they go on every call with us. We go down to Brick Township, they help us out whenever we need it. The mutual agreements cover us throughout the town and they have the bigger aerial devices that are required to do these jobs.
- The aerial devices can cost upwards of a million dollars. A classic pumper now is easily \$500,000. This truck would be more in the line of \$250,000 and would do most of the things that we require it to do.
- Meets NFPA Standards

Mayor White noted that they have manning issues and have a difficult time bringing in enough people for a crew. Hard to find volunteers as training is 220 hours. This truck would allow them to get out fast. They only need two people to show up. This is a huge benefit of this apparatus.

The Borough belongs to a co-op called Sourcewell giving them the benefit of big purchasing for a little town.

Councilman Gillingham wanted to know who needed convincing. There is really very little to debate. If we are going to continue with the fire company, we buy the truck.

Councilwoman Benz wanted to know if they had a particular truck, they were looking at to which Doug Popaca responded yes. They talked to several different manufacturers, and looked at several different trucks. This is a two-year process. At this point we have identified a truck that meets all these requirements that manufactured by the E1 Fire Company, they are in Ocala, Florida. We have bought a truck from them in the past. They have been very good and very happy with their service. It is a brand-new truck built on a commercial chassis which is a Ford. It has a diesel engine in it which can pump water.

Councilman Nelson had a question about supply chain and if the truck is available.

Truck would be built by E1 in Ocala, Florida to boroughs specifications. It would take almost a year to build.

Jan O'Malley, 1231 Bay Avenue, asked is this discussion would be an agenda item for next month's meeting to which Mayor White responded yes.

Joann Lygas, 970 Barnegat Lane asked if the pricing with manufacturer vs. co-op and how many members does in the fire company have and how respond to calls. Doug Popaca explained we do better with the co-op. They have about 25 active members and 7 to 8 show up for a call.

Borough Attorney Cipriani added that the procedure will be doing a bond ordinance bonding at the next meeting. It will take two readings. At that meeting they need to have an agreement with the Fire Company regarding the finances and how that will be worked out. A resolution will be added for the Sourcewell Co-op. It is not fully funded until the ordinance is done.

April Yezzi, CFO added two readings and we have a 20-day estoppel period.

Clerk Konopada called Councilman Batcha into the record as being present at 5:46 p.m.

Administration & Legal Committee- Councilwoman O'Mealia, Councilman Gillingham, Councilman Batcha
Finance Committee - Councilman Amarante and Councilman Gillingham
Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz
Public Safety Committee – Councilman Gillingham and Councilwoman O'Mealia
Public Works Committee- Councilman Amarante and Councilman Nelson
Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

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

No comments were made.

ADJOURN CAUCUS MEETING:

MOTION: Councilman Nelson
SECOND: Councilwoman Benz
ALL IN FAVOR: Aye

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:** Mayor E. Laurence White called the meeting to order at 5:52 p.m.

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

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

3. **ROLL CALL:**

Present: Mayor E. Laurence White, Councilman Gillingham, Councilman Nelson, Councilwoman Benz
Dialed in: Councilman Amarante, Councilman Batcha, Councilwoman O'Mealia

Absent: none

Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, Chief Stacy Ferris, Scott Hulse, Public Work's Manager

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

5. RESOLUTION NO. 2021-120

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- August 17, 2021

Special Council Meeting- September 7, 2021

Executive Session- September 7, 2021

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

ROLL CALL VOTE RESOLUTION 2021-120

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

- 6. PRIVILEGE OF THE FLOOR:** Mayor White opened the meeting for public comment and questions about the agenda. State your name and address for the record. Once you have finished speaking, please place your phone or computer audio on mute.

No comments were made.

- 7. FINANCE COMMITTEE (Budget, Grants, Reports, FEMA)-** Chairman Amarante presented the monthly reports.

RESOLUTION NO. 2021-121

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-122

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$102,076.85 with the recommendation they be paid, and
- A list of bills in the amount of \$155,270.20 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

RESOLUTION NO. 2021-123

RESOLUTION APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 FOR 2021 CARES ACT – CRF SCANNING/DIGITIZATION OF MANTOLOKING BOROUGH DOCUMENTS, PHASE II, BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$75,747.90, which is now available from the County of Ocean, State of New Jersey, for CARES Act – CRF Scanning/Digitization of Mantoloking Borough Documents, Phase II,

BE IT FURTHER RESOLVED, that the like sum of \$75,747.90 is hereby appropriated under the caption of, 2021 CARES Act – CRF Scanning/Digitization Grant Phase II, and shall be applied in compliance with the terms and conditions as set forth in the grant.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the grant agreement.

ROLL CALL VOTE RESOLUTIONS 2021-121 through 2021-123

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

Borough Administrator Radi thanked April Yezzi, CFO for securing the additional funding for digitizing documents. Mayor White added that the comments are very appropriate, we would not have had that money without her diligence.

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 726

Jan O'Malley, 1231 Bay Avenue, trying to sort out the various roles and responsibilities of the Taco/Planning Board Secretary.

Borough Administrator Radi explained when Colleen, there were two components to her position, Taco and also served as the Secretary to the Land Use Board. That had a salary component. She also served as the Zoning Officer which had a separate salary component. One person served three capacities. After her departure, the governing body had a decision to make and based on the recommendation of the construction official, they decided to bifocate those positions. The Taco and the Land Use Board Secretary is one position, that is Kaitlyn. After reviewing the ordinance, it was discovered that the ordinance had a minimum and maximum for that position and for the zoning position. The 2 maximums came out to where she was being paid. The Taco/Planning Board Secretary had a maximum of \$40,000. We are paying her \$54,000. So, ordinance needed to be amended. She is not eligible for a raise in 2022, she will be eligible for a raise in 2023 and this will give enough leeway for the borough to give her a raise.

The Borough needs a code enforcement officer, on a part time basis, not to exceed 5 hours a week. They will be interviewing someone next week for that position. They will readvertise for the zoning official. Larry Plevier the

Borough Engineer is filling in that capacity at this time.

Borough Administrator Radu took a ride around town and identified some properties that are overgrown. He will send them a friendly letter saying, please remember that we do have an ordinance, please cut your grass. Four properties on Barnegat Lane and two on Bay Avenue that had issues.

ADOPTION OF ORDINANCE NO. 726

AN ORDINANCE AMENDING CERTAIN SALARY AND COMPENSATION OF CERTAIN OFFICERS, POSITIONS AND EMPLOYEES IN THE BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY, TO BE KNOWN AS THE AMENDMENT TO MANTOLOKING BOROUGH SALARY ORDINANCE NO. 671 AND ORDINANCE 708

WHEREAS, Salary Ordinance No. 708, amending Ordinance 671 was adopted on October 20th 2020;

WHEREAS, Salary Ordinance No. 708 included the position of TACO/Planning Board Secretary with a minimum salary range of \$15,000 with maximum range of \$40,000;

WHEREAS, the Borough Administrator and the Borough Council Land Use Committee recommends that the minimum salary range be adjusted to \$20,000 with a maximum range of \$60,000;

NOW, THEREFORE, this 17th day of August, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that Salary Ordinance No.671 and Salary Ordinance No. 708 be amended to include the following revised salary ranges:

CONSTRUCTION AND LAND USE POSITIONS

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
TACO/Planning Board Secretary	\$20,000.00	\$60,000.00

This Ordinance shall become effective upon its final passage and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 726

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

8. **PUBLIC SAFETY COMMITTEE** (Police, Fire, First Aid, OEM, Court)- Chairman Gillingham presented the monthly reports.

Councilman Gillingham no other actions.

9. LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson will presented the monthly reports.

Councilman Nelson reported he had two meetings:

Flood Mitigation

- the Barnegat Lane project will start with work on South Lagoon, Bergen and Channel.
- There will be delay because the piping that was specified in the proposal had a lead time of sixteen weeks.
- Engineers came up with a workable solution which will have a lead time of six weeks.
- Starting late in October and completing in two to three months.
- Brett will inform all residents affected
- submitted a preliminary request to the DOT for work on Arnold and Bay. We expect to hear back during later part of fall as to whether they are favorably disposed on the initial submission.

Construction

- Six to eight more new homes and already at \$175,000 vs budget of \$150,000 in terms of permits.
- Probably get over \$200,000 before the year is out.
- Larry filling in as Deputy Zoning Officer in the absence of a part-time position. He is overworked but also the most efficient zoning officer we have had. He is keeping us on track.
- West side of Rt 35 many of the houses well maintained, others are not. Property owned by the DOT. Borough Administrator Radi will reach out to the DOT and see if there is anything that can be done on this property.

10. PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)- Chairman Amarante stated no monthly reports.

Borough Public Works Manager, Scott Hulse reported that they will be clearing the storm drains in October and there may be a road closure on Barnegat Lane.

11. ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)- Chairwoman O'Mealia will present the monthly reports.

Councilwoman O'Mealia advised that there are several reports and asked Clerk Konopada to start with the progress of Phase 1 Digitization.

She also thanked April Yezzi, CFO and everyone involved in the submission to County to award us money for the Phase 11 of the Digitization program which will allow us to be up to-date on our record keeping digitizing.

Clerk Konopada, Digitization:

Fifty-seven Boxes from the Construction Department located in storage were picked up.

One Hundred and Forty-Three boxes for Finance were picked up. Forty-five more boxes still remain on site in the borough hall storage room.

They will be delivering the construction portion of the project into Document Sync which is the software used to retrieve the files digitally at the beginning of this week. We will be receiving training on September 27th They are in the process of ironing out the final details of the financial files and will take some additional time before they are completed and advise if an additional po is needed.

Once Foveioncs receives and scan all the record types they will generate an Image Processing System Registration Application for the borough.

This application will have all record series, years, migration path information, disaster recovery information, etc. Once The state office reviews and approves, they will send a certificate that will then allow us to create a destruction authorization form through Artemis which is a Records Retention and Disposition Management System used offered by NJDORES- New Jersey Division of Revenue and Enterprise Services.

Borough Attorney Cipriani, Recodification:

They have divided the code into different sections. She had a meeting with Borough Administrator Radi and Clerk Konopada. As a result of that meeting, she had been going over the administration section. When the overall section is in position, she will be sharing that with the administration committee to get further input.

Also have a couple of draft ordinances, not for consideration now, but for things for recodification next step. It is on the Land Use, we will be setting up a meeting in the next week or two with the Larry Plevier and Todd Morgano and also Councilman Nelson to begin the process of going through the Land Use Code.

Identify what is working and what is not working. Some of the ordinances that they had identified are duplications. They will be reviewing that. Those are the first chapters that they are starting to work on doing clean up on some of the smaller ones but looking at Administration and Land Use and next the Police and as part of that the Beach Ordinances.

The time line for completion of the project by the end of 2021 that all sections will have gone through the initial review and revision. Hopefully we will have sign off from all the relevant committees at that point . Then we will do a summary of all of those chapters and send a summary and the full document for all governing body members to review and then we will have public discussion on those ordinances. Recodification to be able to be adopted in full in approximately March of 2022.

Chief Ferris, Accreditation Process:

Accreditation is the focus of certain procedures within law enforcement and takes to accelerated level above all other departments. Only a few departments are accredited in the State of New Jersey. We are currently in the process over several months. We will be in this process until next year. There are 289 groups. They focus on life, health and safety procedures just to make sure our officers are doing everything above and beyond and that

there is no room for misbehaving. This also keeps us out of lawsuits because it tightens up our guidelines. We have Lieutenant Popaca handling all the accreditation, he is enrolled in the accreditation manager class under the Rogers Group. He will be doing that in the next couple of weeks. He is currently working on 99 proofs. We are moving forward rapidly, and we hope to have it completed by the middle of next year.

Councilwoman O'Mealia, Technology

Working with the Township of Freehold and are pressing to be complete with all our technological upgrades by the end of the year. The next project will begin next week is a new email system. By year end we will have had a review of everything that has been done in 2021 and the committee is all in agreement that this has been tremendously beneficial to the Borough of Mantoloking.

We are currently experiencing phone issues in borough hall which is very frustrating. It is a very complex network of phone providers Beverley and Brett are involved in untangling the relationship between vendors and what they are supposed to do. This will be one other project for the Borough to make sure our phone system is operational at all times going into building and coming out of the building.

For anyone on the call who experienced the power outages back in June and July, the minutes of the August 17th meeting summarizes the position of JCP&L on the outages. Short story - lighting strikes. We did not get the report we asked for by block by neighborhood we expect no further communication with JCP&L on this issue. As Brett has mentioned the system to bring electricity under the bay has been strengthened, fortified, and improved and they are constantly strengthening the poles as well. Your patience is applauded. We did do our best and challenged them on not giving us the report, and we did not get a response back. At this moment, we can do no more to get information back from JCP&L.

12. RECREATION COMMITTEE (Recreation, Beach, Beautification)- Chairman Batcha will present the monthly reports.

Councilman Batched reported that the beach season is winding down. Buggies are running until the end of the month. The numbers look pretty good. Badge sales for the season were slightly up. The daily badges were way down. The good news is expenses were also down so we came in just about where we want to be. Final sales numbers will be provided at next month's meeting. Overall, it was a successful season.

13. MAYOR AND COUNCIL COMMENTS:

Mayor White congratulated Sergeant Meyer and his wife on the birth of their son. He is an addition to the Mantoloking Police family.

Councilwoman Benz asked when the lights will start blinking on or about October 1st and when the speed bumps will be removed. Scott Hulse responded that the speed bumps will be taken out the first week of October. The traffic lights will be blinking on or about October 15th.

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

No comments were made.

15. EXECUTIVE SESSION:

RESOLUTION NO. 2021-124

**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 go into executive session to discuss matters related to personnel – employee health policies and issues N.J.S.A. 10:4-12(b)(8); 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 go into executive session to discuss the following items:

1. Personnel - employee health policies and issues N.J.S.A. 10:4-12(b)(8)

Time: 6:21 p.m.

Motion: Councilwoman Benz

Second: Councilman Nelson

All In Favor: Aye

No action to be taken

Adjourn Executive Session and Returned to Open:

Time: 7:02 p.m.

Motion: Councilwoman Benz

Second: Councilman Nelson

All In Favor: Aye

- 16. NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, October 19, 2021, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

17. ADJOURNMENT:

There being no further business for the meeting, it was motioned by Councilman Gillingham to adjourn the meeting, seconded by Councilman Nelson and approved by unanimous voice vote at 7:02 p.m.

Respectfully Submitted,

Beverley A. Konopada,
Borough Clerk

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF AUGUST 31, 2021

ACCOUNT	2019	2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	
EXPENDITURES & APPROPRIATIONS						
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	459,823	50.27%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector						
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	14,393	27.68%
Planning Board, Zoning & Land Use Official						
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	93,066	57.95%
Construction & Building Subcode Officials, Building Inspector						
INSURANCE	487,065	499,662	496,372	557,605	429,654	77.05%
Flood, Fire, Liability, Workers Comp, Employee Benefits						
PUBLIC SAFETY	1,393,948	1,423,115	1,415,431	1,426,696	929,831	65.17%
Police, Fire, Emergency Management						
MUNICIPAL COURT	42,728	50,797	44,058	51,740	29,647	57.30%
Judge & Public Defender						
PUBLIC WORKS	397,940	521,393	464,517	542,300	325,176	59.96%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection						
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	2,749	64.68%
Board of Health, Dog Control						
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	300,708	67.83%
Beach Access, Operation, & Maintenance						
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%
Compensation for retiring police officers with unused leave						
UTILITIES	144,961	171,500	141,256	176,500	100,271	56.81%
Gas, Electric, Water, Telephone, Motor Fuel						
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	484,804	89.90%
Employer Payments for Social Security & Employee Pensions						
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	90,878	58.19%
Shared Municipal Service						
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	503,549	503,550	100.00%
Expenditures Paid by the State and Offset by Revenues						
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	64,700	46.82%
Capital Projects Approved for Current Expense Budget						
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400	79.77%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing						
DEFERRED CHARGES	40,000	260,000	249,166	130,834	115,627	88.38%
Appropriations to Pay for Previously Approved Improvement Authorizations						
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0	0.00%
To Avoid a Cash Shortfall						
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,639	6,480,712	4,251,276	65.60%
REVENUES & FUND BALANCE						
						% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%
Money Remaining from Prior Years						
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	843,800	74.65%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid						
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,625,302	3,101,489	67.05%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,480,712	4,670,289	72.06%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AUGUST 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	0.00	13,803.28	17,319.25	17,319.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	9,032.50	23,628.26	17,339.24	17,339.24	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	2,838.00	10,400.00	623,632.53	196,344.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710 VARIOUS CAP IMPROVE	104,000.00		4,495.23	74,504.77	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	16,591.77	122,336.31	1,073,775.94	433,849.68	639,926.26

BOROUGH OF MANTOLOKING

BILL LIST

SEPTEMBER 21, 2021

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2020 CURRENT FUND RESERVE	395.00
2021 CURRENT FUND APPROPRIATIONS	89,224.09
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	12,457.76
GENERAL CAPITAL	0.00
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	<u>0.00</u>
TOTAL ALL FUNDS	<u>102,076.85</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST-XFINITY	8/25/2021	32683	916.03
CURRENT FUND - FP FINANCE	8/25/2021	32684	276.50
CURRENT FUND - JCP&L	8/25/2021	32685	2,926.94
CURRENT FUND - JCP&L STREET LIGHTING	8/25/2021	32686	735.39
CURRENT FUND - VERIZON	8/25/2021	32687	165.10
CURRENT FUND - NJ NATURAL GAS CO	8/25/2021	32688	379.85
CURRENT FUND - TREASURER, STATE OF NEW JERSEY	8/25/2021	32689	25.00
CURRENT FUND - VERIZON WIRELESS	8/25/2021	32690	631.77
CURRENT FUND - WINDSTREAM COMMUNICATIONS LL	8/25/2021	32691	833.49
CURRENT FUND - TREASURER, STATE OF NEW JERSEY	8/26/2021	32692	1,000.00
PAYROLL WIRE - MANTOLOKING PAYROLL - august 31, 2021	7/30/2021	WIRE	116,535.16
CURRENT FUND - WIRE - STATE OF NEW JERSEY HEALTH INSURANCE PAYMENT	9/15/2021	WIRE	<u>30,844.97</u>
			<u>155,270.20</u>
GRAND TOTAL			<u>257,347.05</u>

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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01107	12/22/20	W0065	INFORMATICS HOLDINGS INC T/A	MOBLE(ASSET) UPGRADES	Open	395.00	0.00 B
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00272	03/31/21	W0060	WITMER PUBLIC SAFETY GROUP INC	NEW WEAPONS	Open	99.00	0.00 B
21-00398	05/06/21	G0087	GALLS LLC	POLICE BADGES	Open	298.27	0.00
21-00436	05/21/21	W0060	WITMER PUBLIC SAFETY GROUP INC	WEAPONS	Open	693.00	0.00 B
21-00449	05/26/21	B0102	BLAZING VISUALS SIGN SHOP T/A	CLEAN COMMUNITY STICKERS	Open	114.57	0.00
21-00476	06/03/21	A0221	TCAF INC.	LIFEGUARD SERVICES 2021	Open	8,300.00	0.00 B
21-00568	06/25/21	M0136	MORGAN PRINTING SERVICE LLC	ENVELOPES	Open	160.00	0.00
21-00570	06/25/21	T0099	TREVOR SHERMAN	REIMBURSE FOR POLICE VEST	Open	231.94	0.00
21-00580	06/29/21	T100	TAYLOR BOSCHETTI	REIMBURSE FOR POLICE VEST	Open	292.68	0.00
21-00607	07/07/21	L0010	NEW JERSEY STATE LEAGUE	JOB AD FOR TACO & ZONING	Open	230.00	0.00
21-00619	07/08/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	ROLE OF MO IN FINANCIAL MATTER	Open	50.00	0.00
21-00620	07/08/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	EVERYDAY ISSUE AFFECTING TAX	Open	50.00	0.00
21-00644	07/20/21	O0057	OCEAN COUNTY POWERSPORTS	BEACH VEHICLE MAINTENANCE	Open	2,351.87	0.00
21-00650	07/21/21	M0027	MGL PRINTING SOLUTIONS	Pos & PAYROLL CHECKS	Open	909.00	0.00
21-00655	07/28/21	R0064	RUTGER, THE STATE UNIVERSITY	INTRO TO ACCOUNTING COURSE	Open	575.00	0.00
21-00664	07/28/21	L0052	LUX SCI	10.00 GB SUPPLEMENTAL DISK	Open	11.25	0.00
21-00667	07/30/21	I0031	ILAND INTERNET SOLUTIONS CORP	INSIDER PROTECTION	Open	578.85	0.00
21-00693	08/04/21	G0087	GALLS LLC	POLICE UNIFORM - BRUNAS	Open	307.67	0.00
21-00694	08/04/21	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	366.93	0.00
21-00695	08/04/21	W0059	WB MASON	POLICE & COVID SUPPLIES	Open	509.71	0.00 B
21-00696	08/05/21	W0059	WB MASON	AUGUST SUPPLIES 2021	Open	308.61	0.00
21-00705	08/09/21	M0136	MORGAN PRINTING SERVICE LLC	GREEN FLOOD BROCHURES	Open	555.00	0.00
21-00713	08/09/21	J0052	JPMONZO, MUNICIPAL CONSULTING	CAPITAL PLAN/DEBT MANAGEMENT	Open	50.00	0.00
21-00714	08/10/21	B0012	BILLS WORK CLOTHING, INC	PW UNIFORMS	Open	430.00	0.00
21-00717	08/12/21	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTA RENTAL 7/13 - 8/09	Open	1,180.47	0.00
21-00719	08/13/21	W0059	WB MASON	PRINTER FOR FINANCE ASSISTANT	Open	328.39	0.00
21-00720	08/16/21	C0135	CIVICPLUS, INC	CIVIC READY MASS NOTIFICATION	Open	291.21	0.00
21-00721	08/16/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER AUGUST 2021	Open	739.19	0.00
21-00723	08/17/21	T0066	TAYLOR OIL COMPANY	GASOLINE 08/12/2021	Open	910.40	0.00
21-00727	08/17/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	8.66	0.00
21-00729	08/17/21	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTA RENTAL 8/10 - 9/05	Open	1,180.47	0.00
21-00730	08/18/21	N0027	NEW JERSEY GRAVEL & SAND CO	ROCK FOR LAGOON	Open	516.80	0.00
21-00737	08/25/21	P0066	PETERSON, BONNIE	INVOICE FOR AUGUST 2021	Open	625.00	0.00
21-00738	08/25/21	G0091	GENERAL CODE, LLC	REVIEW OF ORD 714 TO 725	Open	3,783.26	0.00
21-00739	08/25/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE SEPT 2021	Open	14,572.63	0.00
21-00742	08/25/21	T0066	TAYLOR OIL COMPANY	GASOLINE 08/19/2021	Open	760.24	0.00
21-00743	08/25/21	R0057	THE RODGERS GROUP, LLC	ACCREDITATION PAYMENT 2 OF 4	Open	3,350.00	0.00
21-00744	08/25/21	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE & DIESEL Q2 2021	Open	6,888.20	0.00
21-00749	08/25/21	M0056	GENERAL SALES ADMINISTRATION	LABOR FIX EXISTING SWITCHBOX	Open	100.00	0.00
21-00753	08/31/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE PW MAINTENANCE	Open	87.14	0.00
21-00756	08/26/21	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINTENANCE	Open	29.97	0.00
21-00757	08/26/21	C0094	CERTIFIED SPEEDOMETER SERVICE	PD VEHICLE CALIBRATED	Open	220.00	0.00
21-00760	09/02/21	T0086	THE POLICE & SHERIFFS PRESS	ID CARD FOR JACK NEARY	Open	17.55	0.00
21-00761	09/02/21	T0066	TAYLOR OIL COMPANY	GASOLINE 08/26/2021	Open	830.94	0.00
21-00762	09/02/21	A0050	ALL POINTS PRINTING & GRAPHICS	RECYCLE FLYERS	Open	550.00	0.00
21-00764	09/02/21	M0001	MANTOLOKING CURRENT FUND	DEN/MED REIMBURSE AUG 2021	Open	10,357.76	0.00
21-00765	09/02/21	E0026	EQUITABLE	DEFF COMP AUG 2021	Open	2,100.00	0.00
21-00766	09/02/21	B0102	BLAZING VISUALS SIGN SHOP T/A	STREET SIGN - NO OUTLET	Open	19.78	0.00
21-00767	09/03/21	O0069	OCEAN HARDWARE LLC	PW SUPPLIES	Open	52.29	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00770	09/03/21	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENACE	Open	150.00	0.00	
21-00771	09/03/21	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLES MAINTENANCE	Open	1,364.51	0.00	
21-00772	09/03/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY 08/2021	Open	860.06	0.00	
21-00773	09/07/21	N0004	VERIZON	OEM PHONE LINE 08/29-09/28	Open	199.46	0.00	
21-00774	09/07/21	T0002	THE COAST STAR NEWSPAPERS	LEGAL AD: ORD 726	Open	38.62	0.00	
21-00775	09/07/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 07/15 - 8/16	Open	281.22	0.00	
21-00776	09/07/21	L0052	LUX SCI	MONTHLY SERVICE SEPTEMBER 2021	Open	521.00	0.00	
21-00777	09/07/21	P0071	POINT PLEASANT BEACH	SCHOOL TAX SEPT - DEC 2021	Open	10,149.00	0.00 B	
21-00778	09/07/21	S0123	SHORE STORAGE	STORAGE UNITS RENTALS	Open	1,484.87	0.00	
21-00780	09/07/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: AUGUST 2021	Open	140.00	0.00	
21-00781	09/07/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 SEPTMEBER ANIMAL CONTROL	Open	300.00	0.00	
21-00782	09/08/21	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	783.03	0.00	
21-00783	09/08/21	B0001	BEAVER DAM HARDWARE, INC	BEACH SUPPLIES	Open	55.98	0.00	
21-00784	09/08/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE AUG 2021	Open	507.94	0.00	
21-00785	09/08/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS AUG 2021	Open	2,712.56	0.00	
21-00786	09/08/21	N0035	NEW ERA CAR WASH	CAR WASH AUG 2021	Open	24.00	0.00	
21-00787	09/08/21	B0114	B SAFE, INC.	FIRE MONITORING 9/1/21-8/31/22	Open	733.02	0.00	
21-00788	09/09/21	T0066	TAYLOR OIL COMPANY	TANK RENTAL AUG 2021	Open	150.00	0.00	
21-00789	09/09/21	E0039	EAGLE POINT GUN	WEAPONS	Open	41.60	0.00	
21-00791	09/10/21	A0199	AT&T	OEM LONG DISTANCE SEPT 2021	Open	2.10	0.00	
21-00792	09/10/21	S0162	SUSTAINABLE JERSEY	RETURN UNSPENT FUNDS	Open	68.67	0.00	
21-00793	09/10/21	F0035	FERRIS, STACY S.	CLOTHES REIMBURSEMENT	Open	365.51	0.00	
21-00794	09/10/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 08-2021	Open	11,810.00	0.00	
21-00800	09/13/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE AUGUST 2021	Open	1,865.00	0.00	
Total Purchase Orders:		74	Total P.O. Line Items:	0	Total List Amount:	102,076.85	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	395.00	0.00	395.00	0.00	0.00	395.00
CURRENT FUND	1-01	89,224.09	0.00	89,224.09	0.00	0.00	89,224.09
	1-14	12,457.76	0.00	12,457.76	0.00	0.00	12,457.76
	Year Total:	101,681.85	0.00	101,681.85	0.00	0.00	101,681.85
Total Of All Funds:		102,076.85	0.00	102,076.85	0.00	0.00	102,076.85

Borough Of Mantoloking

202 Downer Avenue

Mantoloking, NJ 08738

732-4757261

OFFICE OF CONSTRUCTION OFFICIAL**Construction Permit Activity Report**

RANGE: 08/01/2021 To 08/31/2021

September 01, 2021 1:20:50PM

SUMMARY**CONSTRUCTION COSTS**

Cost Of Construction: \$1,404,195.00
 Cost Of Alteration: \$231,890.00
 Cost Of Demolition: \$0.00
 Total Cost: \$1,636,085.00

Cubic Footage: 141787 Cu.ft
 Square Footage: 9685 Sq.ft

Permit Issued: 11
 Updates Issued: 8
 All Fees Waived: 0
 Municipal Fees Waived: 0

COUNT**PERMIT FEES****ADMIN FEES****WAIVED FEES****TOTAL FEES**

Building: \$11,504.00	Building: \$0.00	Building: \$0.00	Building Fees: \$11,504.00
Electrical: \$2,620.00	Electrical: \$0.00	Electrical: \$0.00	Electrical Fees: \$2,620.00
Fire: \$875.00	Fire: \$0.00	Fire: \$0.00	Fire Fees: \$875.00
Plumbing: \$3,570.00	Plumbing: \$0.00	Plumbing: \$0.00	Plumbing Fees: \$3,570.00
Elevator: \$0.00	Elevator: \$0.00	Elevator: \$0.00	Elevator Fees: \$0.00
Mechanical: \$0.00	Mechanical: \$0.00	Mechanical: \$0.00	Mechanical Fees: \$0.00
	* Total Waived: \$0.00	Technical Fees: \$18,569.00	

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$527.00	\$0.00	\$527.00
Alteration Training Fee:	\$447.00	\$0.00	\$447.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$974.00	\$0.00	\$974.00

TECHNICAL ISSUES

Building Technical: 8
 Electrical Technical: 11
 Fire Protection Technical: 6
 Plumbing Technical: 11
 Elevator Technical: 1
 Mechanical Technical:

Certificate of Occupancy Fee: \$450.00
 Waived Certificate Fees: \$0.00
 Sub Total Certificate Fees: \$450.00

CERTIFICATE ISSUES

Certificate of Occupancy: 1
 Certificate of Approval: 3
 Certificate of Continued Occupancy: 0

PERMIT FEES:	\$18,569.00
FEES:	\$974.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$19,993.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$19,993.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

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

Page 1 of 3

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	DCA Min.					
20210075	8/16/2021	101	7609	0	New Single-Family												
14 6																	
915 Barnegat Lane	\$855,695.00	R-5	\$4,210.00	\$740.00	\$905.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$122.00	\$150.00	65,427.00			
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00		4,031.00			
LaManna Building & Land Co Inc.	\$0.00		\$4,210.00	\$740.00	\$905.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$365.00	\$150.00	\$6,595.00			
20210075	8/16/2021	101	7611	1	Heating and Air Conditioning												
14 6																	
915 Barnegat Lane	\$28,000.00	R-5	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$225.00	\$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	\$0.00	\$0.00	\$0.00	0.00			
LaManna Building & Land Co Inc.	\$0.00		\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00			
20210075	8/16/2021	101	7612	2	Smoke Detectors												
14 6																	
915 Barnegat Lane	\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
LaManna Building & Land Co Inc.	\$0.00		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00			
20210076	8/17/2021	434	7684	0	Pergola												
19 25																	
980 Lagoon Lane	\$33,950.00	R-5	\$1,020.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$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			
Fitzgerald, Daniel	\$0.00		\$1,020.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$1,160.00			
20210077	8/17/2021	434	7624	0	Inground Pool												
39 6																	
1520 Runvon Lane	\$67,200.00	U	\$1,950.00	\$230.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$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			
Robbins, Ronald	\$0.00		\$1,950.00	\$230.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$0.00	\$2,389.00			
20210078	8/19/2021	434	7676	0	Chimney Liner, Alterations, Fireplace												
27 16																	
1231 Bav Ave.	\$4,240.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$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			
OMalley	\$0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$84.00			
20210079	8/26/2021	434	7692	0	cut and cap												
15 8																	
914 Barnegat Lane	\$500.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$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			
Reilly, Michael	\$0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00			
20210080	8/26/2021	434	7680	0	Air Conditioner												
27 22																	
1204 Ocean Ave	\$6,000.00	R-5	\$0.00	\$170.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$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			
Kelly, James & Linda	\$0.00		\$0.00	\$170.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$332.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work						
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	DCA Min.	CcoFee	Square Feet
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	
20210081	8/27/2021	101	7685	0	New Single-Family						
5 6		\$444,360.00	R-5	\$2,798.00	\$685.00	\$100.00	\$0.00	\$0.00	\$19.00	\$150.00	71,344.00
1011 EAST AVE - WINDOWS.S				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00		5,027.00
1011 East Avenue LLC				\$0.00	\$685.00	\$100.00	\$0.00	\$0.00	\$284.00	\$150.00	\$5,297.00
20210081	8/27/2021	101	7686	1	HVAC, Heating and Air Conditioning						
5 6		\$1,500.00	R-5	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1011 EAST AVE - WINDOWS.S				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1011 East Avenue LLC				\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
20210082	8/27/2021	999	7639	0	Addition						
8 4		\$126,140.00	R-5	\$176.00	\$155.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	5,016.00
937 Ocean Avenue				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00		627.00
Tom & Kim Kocaj				\$176.00	\$155.00	\$75.00	\$0.00	\$0.00	\$19.00	\$150.00	\$675.00
20210083	8/30/2021	434	7691	0	Temporary Service						
34 22		\$700.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00
1339 Bav Avenue				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Scalera, Marv Ellen				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00
Grand Total	\$1,636,085.00	\$0.00	\$0.00	\$11,504.00	\$2,620.00	\$875.00	\$3,570.00	\$0.00	\$974.00	\$450.00	\$19,993.00



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



DATE: 9/10/21

Mayor and Council

The following is a list of tasks performed by the DPW during the month of August 2021.

1. Cleaning of borough beaches .
2. Cutting and trimming grass on walkways and street ends.
3. Sweeping streets.
4. Mark outs.
5. Generator tests.
6. Removed console out of police vehicle.
7. Changed air filters on rooftop air unit.
8. Changed oil in Atvs.
9. Installed no outlet sign on Carpenter.
10. Cleaned trap on rooftop unit.
11. Removed lifeguard stands from beach before storms.
12. Set up and attended council meeting.
13. Trucked in and placed stone on South Lagoon.
14. Carpet cleaned rugs.
15. Made repairs on walkways.
16. Set up temperature reader in borough hall .
17. Repaired lifeguard stands.
18. Cleared storm drains.
19. Repaired damaged speed bump.

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

9/1/21

Mayor & Council

During the month of August 2021 the Mantoloking Fire Company responded to 23 fire calls, held 1 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
8/06/21	4:29	55 Bridge Ave.	Bay Head	Fire Alarm
8/07/21	13:52	1124 Barnegat Lane	Mantoloking	Fire Alarm
8/07/21	18:35	345 Main Ave.	Bay Head	Fire Alarm
8/08/21	01:04	1340 Bay Ave.	Mantoloking	Fire Alarm
8/8/21	08:21	215 Point Dr.	Brick	Fire Alarm
8/09/21	07:49	215 Point Dr.	Brick	CO Alarm
8/09/21	22:11	552 Ocean Terrace	Brick	CO Alarm
8/10/21	09:37	985 Barnegat Lane	Mantoloking	Fire Alarm
8/10/21	13:26	Twilight and Main Aves.	Bay Head	Wires Down
8/11/21	21:35	63 Egbert St.	Bay Head	Fire Alarm
8/12/21	15:20	568 East Ave.	Bay Head	Fire Alarm
8/14/21	15:32	1048 Barnegat Lane	Mantoloking	Fire Alarm
8/14/21	20:28	1543 Ocean Ave.	Mantoloking	Open Burn
8/20/21	23:52	646 East Ave.	Bay Head	Fire Alarm
8/21/21	09:34	229 Squan Beach Dr.	Brick	Fire Alarm
8/24/21	04:09	357 Lake Ave.	Bay Head	Fire Alarm
8/24/21	13:34	1052 Barnegat Lane	Mantoloking	Fire Alarm



MANTOLOKING FIRE COMPANY No. 1

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

9/1/21

Date	Time	Location	Town	Incident Type
8/24/21	13:42	345 Main Ave.	Bay Head	Fire Alarm
8/25/21	20:10	184 Dune Ave.	Brick	Fire Alarm
8/26/21	21:39	345 Main Ave.	Bay Head	Fire Alarm
8/26/21	05:49	61 Mount St.	Bay Head	Fire Alarm
8/27/21	12:23	630 East Ave.	Bay Head	Fire Alarm
8/28/21	18:27	14 Ocean Terrace	Brick	Fire Alarm

Submitted By, Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

09/10/2021

Mayor & Council,

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

Dispatch Report:

- August 2021 we logged **1667** incidents.
- Incidents include;
 - ◊ **396** traffic details **112** property checks, **138** beach checks, **117** motor vehicle stops, 7 noise complaints and 1 warrant.
 - ◊ **7** first aid calls, **4** Motor Vehicle Accidents, **9** suspicious vehicles, 41 parking problems, 1 domestic violence incident, 2 disturbances and 1 swimmer in distress
 - ◊ We also responded to **22** agency assists between Brick and Bay Head.

Alerts:

- **Covid 19: The municipal building has initiated Covid protocols; Masks are required upon entering the building along with a temperature check. For the safety of staff and visitors we ask that all comply. (masks & gloves are available at the front door)**
- **Lights will be coming off cycle and placed back on blink on or around October 1st. Please use caution crossing the road and traveling through these intersections.**
- **Any questions or concerns about the police department or public safety can be forwarded to the Chiefs email at; ferris@mantoloking.org , and if needed will be brought up and discussed at our weekly Public Safety / Emergency Management meetings.**

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided or email policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>
- We are currently in Hurricane season and encourage all to visit; <https://www.ready.gov/>
- With the increase in tornados effecting NJ, please see the attached site for readiness information....[Tornados](#) | [Ready.gov](#)

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,633		Chief	
1901	2011	Chevy / Tahoe	74,883	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	100,060	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	19,821	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	110,379	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	102,262	Dash board camera	Patrol	SLEO IIs Day
1906	2017	Chevy/ Tahoe	70,114	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	66,983	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP		Out of Service	Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris

AQUA SERVE V2 REPORT

JUN 15TH 21 - SEP 14TH 21

POSITIONS: ALBERTSON, DOWNER, LYMAN, MANTO MOBILE, UNGUARDED (MANTO),
OTHER BEACH (MUTUAL AID MANTO)

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
First Aid Medical Emergencies	2	2	2%
Rescues	35	20	19%
Simple Bather Assist	11	11	10%
Public Advisement Education	270	71	66%
Regulation Enforcement	15	5	5%
Total	333	109	108

NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Sun 09/05/2021 02:25 PM	1
Rescues / Swimmer / Rip Current	Wed 08/25/2021 06:44 PM	2
Rescues / Swimmer / Rip Current	Wed 08/25/2021 04:31 PM	1
Rescues / Swimmer / Rip Current	Tue 08/24/2021 04:53 PM	3
Rescues / Swimmer / Rip Current	Mon 07/26/2021 03:21 PM	2
Rescues / Swimmer / Rip Current	Sat 07/24/2021 03:54 PM	4
Rescues / Swimmer / Rip Current	Sat 07/24/2021 03:39 PM	1
Rescues / Swimmer / Rip Current	Thu 07/22/2021 04:53 PM	1
Rescues / Swimmer / Rip Current	Mon 07/12/2021 03:33 PM	2
Rescues / Swimmer / Open water	Sun 07/11/2021 04:15 PM	1
Rescues / Swimmer / Open water	Sun 07/11/2021 01:10 PM	1
Rescues / Swimmer / Rip Current	Sat 07/10/2021 03:06 PM	1
Rescues / Swimmer / Rip Current	Sat 07/10/2021 02:50 PM	1
Rescues / Apparatus / Rip Current	Wed 07/07/2021 12:23 PM	1
Public Advisement Education / Unsafe Activities	Sun 07/04/2021 02:00 PM	10
Public Advisement Education / Unsafe Activities	Sun 07/04/2021 11:38 AM	4
Public Advisement Education / Unsafe Activities	Sat 07/03/2021 03:08 PM	5
Public Advisement Education / Water Conditions	Sat 07/03/2021 10:45 AM	1

FIRST AID | MEDICAL EMERGENCIES

2

Total Involved Parties

2

Total Incidents

2

Total Calls

Label	Involved Parties	Total Incidents
First Aid Minor Injury	2	2

RESCUES

35

Total Involved Parties

20

Total Incidents

20

Total Calls

Label	Involved Parties	Total Incidents
Swimmer	34	19
- Rip Current	31	16
- Open water	2	2
- Shore Break	1	1
Apparatus	1	1
- Rip Current	1	1

SIMPLE BATHER ASSIST

11

Total Involved Parties

11

Total Incidents

11

Total Calls

Label	Involved Parties	Total Incidents
Simple Bather Assist (Not Specified)	11	11

PUBLIC ADVISEMENT | EDUCATION

270

Total Involved Parties

71

Total Incidents

71

Total Calls

Label	Involved Parties	Total Incidents
Unsafe Activities	101	29
Beach Water Hazards	92	18
Water Conditions	52	20
Other	25	4

REGULATION ENFORCEMENT

15

Total Involved Parties

5

Total Incidents

5

Total Calls

Label	Involved Parties	Total Incidents
Other	1	1
Structures Tents	9	3
- Open water	9	3
Beach Badge	5	1

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 August 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	2
Special Complaints/	5

Driving Under the Influence	0
Traffic (Moving)	22
Parking	97

Tickets issued in the month of August 126

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$13,199.74	\$23,558.97
2020 year to date receipts—TOTAL	\$12,800.17	\$23,743.61
Difference Total Receipts Payable	\$399.57	-\$184.64

RECEIPT COMPARISON 2021

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$4,414.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12,874.00
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	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$2.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00

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

TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$0.00	\$0.00	\$0.00	\$0.00	\$13,199.74
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	\$5,485.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$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	\$8,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	\$1,774.04	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$3,923.87)

RECEIPT COMPARISON 2022

MONEY DISTRUBUTED 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]

TOTAL PAID 2021

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
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TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,084.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2019/2018 DIFF	(\$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)

MONEY DISBURSED TO THE COUNTY

[illegible]

MONEY DISBURSED TO THE STATE

CITY OF CHICAGO - DEPARTMENT OF PUBLIC WORKS										
ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT	TAXES	TOTAL	REMARKS	DATE	BY	CHECKED
TRAFFIC SIGN		\$0.00		\$0.00	\$0.00	\$0.00				\$0.00
FINES		\$0.00		\$0.00	\$0.00	\$0.00				\$0.00

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	\$0.00	\$0.00	\$0.00
EWITTF	\$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	\$0.00	\$0.00	\$0.00
BODY ARMOR	\$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	\$0.00	\$0.00	\$0.00
DNA TESTING 12/21/03	\$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	\$0.00	\$0.00	\$0.00
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	\$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	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$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	\$0.00	\$0.00	\$0.00
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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUTISM 2/2004	\$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	\$0.00	\$0.00	\$0.00
BRAIN INJURY 6/30/04	\$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	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$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	\$0.00	\$0.00	\$0.00
DWI ENFORCEMENT	\$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	\$0.00	\$0.00	\$0.00
TOTAL TO STATE	\$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	\$0.00	\$0.00	\$0.00

MONEY DISBURSED TO MISC. AGENCIES																			
ATS	\$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	\$0.00	\$0.00	\$0.00
VCCB	\$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	\$0.00	\$0.00	\$0.00
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	\$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	\$0.00	\$0.00	\$0.00
SN	\$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	\$0.00	\$0.00	\$0.00
WEB FEES	\$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	\$0.00	\$0.00	\$0.00
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00
TOTAL TO MISC AG.	\$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	\$0.00	\$0.00	\$0.00
TOTAL REC 2022	\$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	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS 2021																			
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	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2019-2018	(\$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)

RECEIPT COMPARISON 2020

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,364.38	\$2,312.63	\$1,729.00	\$349.00	\$916.50	\$973.00	\$2,316.00	\$2,656.50	\$2,019.00	\$1,481.00	\$521.00	\$301.00	\$16,939.01
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$20.00	\$159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.42	\$0.32	\$0.26	\$0.14	\$0.40	\$0.64	\$0.98	\$1.00	\$0.90	\$0.26	\$0.14	\$0.14	\$5.60
INTEREST GENERAL ACCT	\$0.44	\$0.78	\$0.71	\$0.21	\$0.05	\$0.09	\$0.09	\$0.20	\$0.34	\$0.43	\$0.11	\$0.00	\$3.45
INTEREST BAIL ACCT	\$0.04	\$0.20	\$0.09	\$0.02	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.40
INSPECTION REBATE 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***JTA	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
OVERPAYMENTS***	\$0.00	\$1.00	\$22.00	(\$23.00)	\$5.00	\$0.00	\$0.00	\$15.00	\$0.00	(\$5.00)	\$0.00	(\$15.00)	\$0.00

***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 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	\$5,598.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2020/2019 DIFF	(\$936.64)	\$1,381.10	\$625.06	(\$1,763.22)	(\$693.81)	(\$681.72)	(\$1,348.42)	(\$910.46)	\$690.16	(\$1,456.64)	(\$1,325.03)	(\$520.06)	(\$6,939.68)

MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$703.50	\$986.00	\$1,102.50	\$182.50	\$310.50	\$289.00	\$938.00	\$845.00	\$934.50	\$577.00	\$228.00	\$135.50	\$7,132.00
MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSPECTION	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
EMITTF	\$11.00	\$9.00	\$6.50	\$3.50	\$10.00	\$16.00	\$24.50	\$24.50	\$22.50	\$8.00	\$5.50	\$3.00	\$144.00
BODY ARMOR	\$21.00	\$16.00	\$13.00	\$7.00	\$20.00	\$32.00	\$49.00	\$50.00	\$45.00	\$13.00	\$7.00	\$7.00	\$280.00
DNA TESTING 12/21/03	\$42.00	\$32.00	\$26.00	\$14.00	\$51.00	\$92.00	\$144.00	\$141.00	\$132.00	\$39.00	\$19.00	\$21.00	\$753.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$20.58	\$15.68	\$12.74	\$6.86	\$19.60	\$31.36	\$48.02	\$49.00	\$44.10	\$12.74	\$6.86	\$6.86	\$274.40
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$3.00	\$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	\$75.00	\$14.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$25.00	\$9.00	\$25.00	\$0.00	\$234.00
AUTISM 2/2004	\$20.50	\$16.50	\$13.00	\$7.00	\$20.00	\$32.00	\$49.00	\$50.00	\$45.00	\$13.00	\$7.00	\$7.00	\$280.00
BRAIN INJURY 6/30/04	\$20.00	\$17.00	\$13.00	\$7.00	\$20.00	\$32.00	\$49.00	\$50.00	\$45.00	\$13.00	\$7.00	\$7.00	\$280.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$55.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$94.50	\$155.50	\$555.50
DWI-GENERAL FUND	\$29.87	\$120.12	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$249.99
DWI ENFORCEMENT	\$59.75	\$240.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$500.00
TOTAL TO STATE	\$302.70	\$636.05	\$109.24	\$45.36	\$240.60	\$235.36	\$513.52	\$425.50	\$558.60	\$357.74	\$171.86	\$207.36	\$3,803.89
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$115.00	\$100.00	\$60.00	\$35.00	\$115.00	\$160.00	\$255.00	\$265.00	\$240.00	\$90.00	\$60.00	\$30.00	\$1,525.00
VCCB	\$100.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$300.00
DEOR	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.50	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$394.50
WEB FEES	\$62.07	\$28.02	\$61.47	\$19.05	\$30.93	\$46.47	\$94.83	\$85.35	\$93.90	\$51.93	\$19.38	\$8.25	\$601.65
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
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
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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.	\$432.07	\$467.02	\$121.47	\$54.05	\$145.93	\$206.47	\$405.33	\$390.35	\$458.90	\$141.93	\$79.38	\$38.25				\$2,941.15
TOTAL REC 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	\$5,666.00	\$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
DIF/ALL 2020-2019	(\$1,636.93)	\$2,694.02	(\$53.53)	(\$4,228.95)	(\$1,282.07)	(\$1,402.59)	(\$3,035.98)	(\$2,500.76)	\$1,528.38	(\$3,632.57)	(\$3,074.16)	(\$916.45)				(\$17,538.59)

2021 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	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	1	4	5
June	0	0	1	1	31	49	82
July	0	0	0	0	26	71	97
August	0	2	5	0	22	97	126
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 2021	2	4	7	2	128	227	370
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