

The BOROUGH of MANTOLOKING

Summary Municipal Budget for 2021

ACCOUNT	2019	2020		2021	2021
	Actual	Budget	Actual	Temp	Actual
EXPENDITURES & APPROPRIATIONS					
GENERAL GOVERNMENT	826,471	862,550	768,350	319,250	153,573
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector					
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	25,200	5,847
Planning Board, Zoning & Land Use Official					
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	56,500	37,786
Construction & Building Subcode Officials, Building Inspector					
INSURANCE	487,065	499,662	496,372	300,000	202,120
Flood, Fire, Liability, Workers Comp, Employee Benefits					
PUBLIC SAFETY	1,393,948	1,423,115	1,415,035	433,500	351,031
Police, Fire, Emergency Management					
MUNICIPAL COURT	42,728	50,797	44,058	16,000	11,113
Judge & Public Defender					
PUBLIC WORKS	397,940	521,393	462,860	225,615	135,896
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection					
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	2,500	1,200
Board of Health, Dog Control					
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	47,000	22,885
Beach Access, Operation, & Maintenance					
SICK LEAVE TRUST	35,000	0	0	0	0
Compensation for retiring police officers with unused leave					
UTILITIES	144,961	171,500	141,256	50,000	29,181
Gas, Electric, Water, Telephone, Motor Fuel					
PENSIONS & RETIREMENT	397,153	440,424	425,371	456,798	21,902
Employer Payments for Social Security & Employee Pensions					
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	65,000	30,293
Shared Municipal Service					
Employee Group Health	0	0	0	0	0
Beach Maintenance	14,000	14,000	14,000	0	0
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	0	0
Expenditures Paid by the State and Offset by Revenues					
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	80,100	79,007
Capital Projects Approved for Current Expense Budget					
DEBT SERVICE	347,650	357,800	357,800	0	0
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing					
DEFERRED CHARGES	40,000	260,000	249,166	0	0
Appropriations to Pay for Previously Approved Improvement Authorizations					
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	0	0
To Avoid a Cash Shortfall					
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,365,118	2,077,463	1,081,835
REVENUES & FUND BALANCE					
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	0	690,000
Money Remaining from Prior Years					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	0	219,581
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid					
DELINQUENT TAXES	34,435	34,401	38,193	0	8,647
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	0	1,090,860
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	0	2,009,088

**BOROUGH OF MANTOLOKING
BILL LIST
APRIL 20, 2021**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2020 CURRENT FUND RESERVE	10,633.54
2021 CURRENT FUND APPROPRIATIONS	1,716,001.33
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	15,241.03
GENERAL CAPITAL	16,408.52
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>1,758,284.42</u>

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - AT&T		3/22/2021	32329	2.10
CURRENT FUND - COMCAST - XFINITY		3/22/2021	32330	723.33
CURRENT FUND - GREAT AMERICAN LEASING CORP		3/22/2021	32331	170.00
CURRENT FUND - JCP&L		3/22/2021	32332	2,271.35
CURRENT FUND - JCP&L STREET LIGHTING		3/22/2021	32333	733.55
CURRENT FUND - LUX SCI		3/22/2021	32334	0.00
CURRENT FUND - NEW JERSEY AMERICAN WATER CO		3/22/2021	32335	2,794.60
CURRENT FUND - VERIZON		3/22/2021	32336	155.77
CURRENT FUND - NESTLE WATERS NORTH AMERICAN		3/22/2021	32337	659.26
CURRENT FUND - VERIZON WIRELESS		3/22/2021	32338	631.75
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC		3/22/2021	32339	845.48
CURRENT FUND - LUX SCI		3/23/2021	32340	1,563.00
CURRENT FUND - PRUDENTIAL RETIREMENT		4/6/2021	32341	329.63
ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES		3/22/2021	2522	10.80
PAYROLL FUND - PRUDENTIAL RETIREMENT		4/6/2021	2429	447.64
PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021		3/30/2021	WIRE	88,256.46
CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS)		4/15/2021	WIRE	34,747.05
CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM		4/6/2021	WIRE	335,858.00
CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM		4/7/2021	WIRE	<u>81,440.00</u>
TOTAL				<u>551,639.77</u>
GRAND TOTAL				<u>2,309,924.19</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
20-01079	12/17/20	U0020	U P N RUNNIN II LLC	SERVICE TO EQUIP VEHICLE	Open	758.58	0.00
20-01108	12/23/20	A0182	ATLANTIC TACTICAL OF NJ, INC	WEAPON PARTS	Open	4,987.40	0.00 B
20-01109	12/23/20	w0060	WITMER PUBLIC SAFETY GROUP INC	FIREARMS PARTS	Open	2,292.00	0.00 B
21-00017	01/22/21	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUNE 2021	Open	7,402.30	0.00 B
21-00027	01/22/21	00013	OSPREY TECHNOLOGY	WEBSITE MAINT: JAN - MAR 2021	Open	420.00	0.00
21-00099	02/03/21	w0068	WIRELESS ELECTRONICS, INC	TOUGHBOOK 33 FOR PD VEHICLE	Open	5,474.00	0.00
21-00101	02/03/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	913.55	0.00 B
21-00127	02/12/21	T0064	TRUIS INC	PLOW PARTS	Open	1,285.77	0.00
21-00130	02/17/21	C0002	COSTCO COMPANY	FEBRUARY SUPPLIES 2021	Open	314.26	0.00
21-00151	02/23/21	w0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00165	03/01/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS	Open	40.99	0.00 B
21-00168	03/02/21	S0050	STAPLES ADVANTAGE	RHINO TAPE	Open	16.69	0.00
21-00173	03/02/21	00010	OCEAN COUNTY - TAXES	2021 Q 2 TAXES	Open	1,576,570.66	0.00
21-00182	03/04/21	L0030	LOWES LAR ACCOUNT	BEACH SUPPLIES - BEACH SHED	Open	78.62	0.00
21-00188	03/05/21	T0067	THE PAIGE COMPANY	ARCHIVAL BOXES	Open	511.20	0.00
21-00196	03/05/21	A0215	AMAZON.COM SERVICES, INC.	CARDS	Open	26.00	0.00
21-00197	03/05/21	w0059	WB MASON	MARCH SUPPLIES 2021	Open	192.41	0.00
21-00201	03/09/21	A0192	AFTERMATH SERVICES LLC	BIO HAZARDOUS CLEANING	Open	275.00	0.00
21-00203	03/09/21	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	22.61	0.00
21-00204	03/09/21	J0025	JAEGER LUMBER	BADGE SHED ROOFING	Open	187.90	0.00
21-00205	03/09/21	B0112	BOETTGER, ELIZABETH	REIMBURSE ZOOM APP	Open	53.27	0.00
21-00207	03/10/21	S0062	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING 8/2020	Open	45.00	0.00
21-00208	03/12/21	F0001	FEDERAL EXPRESS CORP	FEDEX EXPRESS SERVICE	Open	48.61	0.00
21-00212	03/15/21	A0053	AFLAC - CV190	AFLAC PREMIUMS FEB 2020	Open	423.41	0.00
21-00214	03/15/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MARCH 2021	Open	841.01	0.00
21-00215	03/15/21	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES FEB 2021	Open	750.00	0.00
21-00219	03/17/21	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM APR 2021	Open	2,007.17	0.00
21-00221	03/18/21	w0008	WESTERN TERMITE & PEST CONTROL	YEAR 2021 PEST CONTROL	Open	426.24	0.00
21-00223	03/18/21	R0057	THE RODGERS GROUP, LLC	12 MONTH SUBSCRIPTION 2021	Open	3,240.00	0.00
21-00224	03/19/21	C0002	COSTCO COMPANY	MARCH SUPPLIES 2021	Open	236.19	0.00
21-00225	03/19/21	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	38.00	0.00
21-00226	03/19/21	L0030	LOWES LAR ACCOUNT	BEACH MATERIALS	Open	114.00	0.00
21-00230	03/19/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	156.68	0.00
21-00231	03/19/21	N0002	NJ INTERGOVERNMENTAL INS FUND	WC ASSESSMENT MAY 2021 25%	Open	19,202.50	0.00
21-00232	03/19/21	L0010	NEW JERSEY STATE LEAGUE	POSTING AD FOR BA	Open	210.00	0.00
21-00233	03/22/21	R0063	RICCORDI'S BROTHERS	PAINT FOR CURBS	Open	229.16	0.00
21-00234	03/22/21	U0015	ULINE, INC	SUPPLIES FOR PD/PW/BEACH	Open	948.90	0.00
21-00235	03/22/21	S0050	STAPLES ADVANTAGE	POLICE SUPPLIES MARCH 2021	Open	104.25	0.00
21-00237	03/23/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	18,845.18	0.00
21-00238	03/23/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	4,924.00	0.00
21-00240	03/23/21	N0005	NJ NATURAL GAS CO	GAS SERVICE 02/11-3/10	Open	2,036.10	0.00
21-00241	03/23/21	V0013	VERIZON WIRELESS	CEL PHON/PDMT MODEM 2/13-3/12	Open	631.75	0.00
21-00242	03/23/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE APR 2021	Open	14,572.63	0.00
21-00244	03/23/21	C0118	COMCAST - XFINITY	PD FAX & MODEM LINE 3/21-4/20	Open	257.94	0.00
21-00245	03/23/21	K0021	KONOPADA, BEVERLEY ANN	REIMBURSEMENT LOG ME IN	Open	349.99	0.00
21-00247	03/23/21	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES & PD VEHICLE MAINT	Open	25.26	0.00
21-00248	03/23/21	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	279.25	0.00
21-00249	03/23/21	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q1 2021	Open	1,200.00	0.00
21-00250	03/23/21	M0001	MANTOLOKING CURRENT FUND	DEN/MED REIMBURSE 03-2021	Open	11,517.62	0.00
21-00251	03/23/21	E0026	EQUITABLE	DEFF COMP MARCH 2021	Open	2,100.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00253	03/25/21	K0028	KEMPTON WOOD PRODUCTS,LLC	MATERIALS-LYMAN BEACH SHED	Open	100.00	0.00	
21-00255	03/25/21	E0054	EDC ELECTRIC T/A ELETRICAL	ELECTRIC-IT ROOM & LT'S OFFICE	Open	3,500.00	0.00	
21-00259	03/26/21	G0058	GARDEN STATE PRECAST INC	CATCH BASIS PART	Open	483.35	0.00	
21-00260	03/29/21	P0066	PETERSON, BONNIE	INVOICE FOR MARCH 2021	Open	625.00	0.00	
21-00261	03/29/21	E0012	EXECUTIVE COMPUTER SYS., INC.	ON-SITE SERVICE 2/23/2021	Open	516.50	0.00	
21-00262	03/29/21	A0007	ASBURY PARK PRESS, INC	ADS 03/19/2021	Open	224.00	0.00	
21-00263	03/29/21	S0062	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING 10/2020	Open	135.00	0.00	
21-00265	03/29/21	S0153	SHI INTERNATIONAL CORP.	FIREWALLS & ANTIVIRUS LICENSE	Open	2,510.52	0.00	
21-00267	03/30/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS	Open	194.00	0.00 B	
21-00268	03/30/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 02/16 - 03/15	Open	166.08	0.00	
21-00274	03/31/21	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & MATERIALS	Open	52.44	0.00	
21-00275	03/31/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 APR ANIMAL CONTROL	Open	300.00	0.00	
21-00276	03/31/21	B0109	BRAGEN-EDLY, JOY C.	2021 RECYCLING COORDINATOR	Open	437.50	0.00 B	
21-00278	04/01/21	I0015	IMAGE BUILDERS, INC	C.C UNIFORMS	Open	1,231.00	0.00	
21-00279	04/01/21	G0093	GLOCK INC	WEAPONS	Open	505.50	0.00	
21-00280	04/01/21	J0052	JPMONZO, MUNICIPAL CONSULTING	USERS GUIDE TO ACH PAYMENTS	Open	50.00	0.00	
21-00282	04/01/21	G0091	GENERAL CODE, LLC	CODIFICATION FOR 2020	Open	1,834.06	0.00	
21-00283	04/01/21	T0002	THE COAST STAR NEWSPAPERS	ADS MARCH 2021	Open	266.62	0.00	
21-00284	04/05/21	T0003	TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLES	Open	257.80	0.00	
21-00285	04/05/21	A0219	AUTOMATIC TEMPERATURE	CONTRACT FOR HEATING/COOLING	Open	1,303.00	0.00 B	
21-00289	04/05/21	C0118	COMCAST - XFINITY	POLICE INTERNET 03/28-4/27	Open	74.62	0.00	
21-00290	04/05/21	N0004	VERIZON	OEM PHONE LINE 03/29-04/28	Open	193.86	0.00	
21-00293	04/06/21	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINT:	Open	29.92	0.00	
21-00294	04/06/21	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q2 2021 FEE	Open	30,292.50	0.00	
21-00295	04/06/21	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 1 2021	Open	3,944.00	0.00	
21-00298	04/07/21	A0207	APRIL YEZZI	ZOOM REIMBURSEMENT	Open	159.83	0.00	
21-00300	04/07/21	H0074	HOLMAN FRENIA ALLISON, P.C	ADVISORY SERVICES COVID	Open	1,475.00	0.00	
21-00301	04/07/21	J0025	JAEGER LUMBER	BADGE TRAILER SUPPLIES	Open	102.17	0.00	
21-00303	04/08/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 03/2021	Open	13,340.00	0.00	
21-00304	04/08/21	H0074	HOLMAN FRENIA ALLISON, P.C	ADVISORY SERVICES COVID	Open	1,002.50	0.00	
21-00305	04/08/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS 03-2021	Open	2,705.92	0.00	
21-00306	04/08/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICES MARCH 2021	Open	280.86	0.00	
21-00307	04/08/21	A0199	AT&T	OEM LONG DISTANCE APR 2021	Open	2.12	0.00	
21-00309	04/12/21	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICE MARCH 2021	Open	2,225.00	0.00	
21-00311	04/12/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2021	Open	79.70	0.00	
Total Purchase Orders:		85	Total P.O. Line Items:	0	Total List Amount:	1,758,284.42	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	10,633.54	0.00	10,633.54	0.00	0.00	10,633.54
CURRENT FUND	1-01	1,716,001.33	0.00	1,716,001.33	0.00	0.00	1,716,001.33
	1-14	<u>15,241.03</u>	<u>0.00</u>	<u>15,241.03</u>	<u>0.00</u>	<u>0.00</u>	<u>15,241.03</u>
	Year Total:	1,731,242.36	0.00	1,731,242.36	0.00	0.00	1,731,242.36
GENERAL CAPITAL I	C-04	16,408.52	0.00	16,408.52	0.00	0.00	16,408.52
Total of All Funds:		<u>1,758,284.42</u>	<u>0.00</u>	<u>1,758,284.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,758,284.42</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

04/08/2021

Mayor & Council,

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

OEM:

- NJ Covid App – Covid Alert NJ is available to download for free to your phone.
- NJ Covid – 19 information - <https://covid19.nj.gov> and [Covid19.nj.gov/safe](https://covid19.nj.gov/safe)
- Borough Hall; the ground floor lobby and police department are open 24/7. Masks are required upon entering Borough Hall. Masks are available at the front door along with gloves for anyone in need.
- **There is a temperature kiosk by the front door downstairs, all employees, residents, contractors or visitors must be scanned in with a normal temperature before proceeding to the 1st or 2nd floors.**
- The 2nd floor Administration, Construction and Finance are available by appointment only. Phone number, extensions and emails for scheduling an appointment are available on the front door and Borough website.

Dispatch Report:

- February 2021 under a National, State, County & Local emergency we have responded to 723 incidents.
- Incidents include; 178 traffic details 162 property check, 92 beach checks and 58 motor vehicle stops, 2 Motor Vehicle Accidents including a hit and run.

Alerts:

- **Traffic lights will be coming off blink and back onto regular cycle on or around April 15th.**
- **Speed limit will be lowered to 35 MPH down from 40MPH on or around April 15th.**
- **Seals regularly appear on the beach to sun themselves. Only call the police department if you see signs of injury. Seals are protected and all beach goers must maintain their distance.**
- **Downer and the walkway at 1039 Ocean are unsafe, and will remain closed. The remaining 12 other beach walkways are open.**

Property Checks:

- Residents leaving town that wish to have the police department check their property can do so by emailing 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. (Away list/vacant home form) on new website.

Directed Patrols:

- ❖ Speeding on East Ave
- ❖ Construction start and Stop time violations
- ❖ Property checks

2021 Summer Season:

- ❖ Pre-Season Badges are on sale for \$80, badges can be purchased by check or credit card (credit cards will be assessed a processing fee. Purchasing forms are available on the Borough website or downstairs in Borough Hall. After hours forms with payment can be left in the Tax mailbox next to the stairs.
- ❖ Badges can be purchased 5 days a week from the Police window on floor 1 or the finance window on floor 2.
- ❖ Badge checker / seller applications can be picked up or be requested by emailing policeservices@mantoloking.org. They must be returned by May 1st.

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9 AM to 4 PM, Monday thru Friday.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	11,956		Chief	
1901	2011	Chevy / Tahoe	74,208	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	93,992	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	13,855	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	102,620	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	92,045	Dash board camera	Patrol	SLEO IIs - summer
1906	2017	Chevy/ Tahoe	65,022	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	60,333	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Thursday - Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP			Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue

P.O. Box 213
Mantoloking, New Jersey 08738

4/5/21

Mayor & Council

During the month of March 2021 the Mantoloking Fire Company responded to 10 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
3/1/21	14:45	909 East Ave.	Mantoloking	Fire Alarm
3/9/21	13:16	56 Karge St.	Bay Head	Wires Down
3/11/21	07:15	269 Dutchmans Point Rd.	Brick	CO Alarm
3/14/21	14:29	Cedar Bridge & Francis Aves.	Brick	Brush Fire
3/14/21	14:15	565 Mantoloking Rd.	Brick	Coverage
3/28/21	12:02	47 Mount St.	Bay Head	Odor Invest
3/29/21	15:43	208 Albertson Pl.	Mantoloking	Fire Alarm
3/29/21	16:30	557 East Ave.	Bay Head	Fire Alarm
3/31/21	13:29	1208 Bay Ave.	Mantoloking	Fire Alarm
3/31/21	09:35	930 East Ave.	Mantoloking	Fire Alarm

Submitted By,

Chief Scott Hulse



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



DATE: 4/05/21

Listed below are the tasks performed by the DPW during the month of March 2021.

1. Picked up dune fencing at Ocean County Yard.
2. Picked up Handicap wheelchair.
3. Changed Hydraulic filters on Bobcat.
4. Picked up plow parts and repaired plows.
5. Repaired knobs on storage shelving in borough hall.
6. Did Maintenance on sweeper.
7. Cedar shaked Lyman Badge shed.
8. Attended meeting on Barnegat lane flooding.
9. Set up and attended monthly council meeting.
10. Worked on and met about 2021 budget.
11. Tested DPW and borough hall generators.
12. Buffed scratches out of side of fire truck.
13. Changed headlight bulbs in three police cars.
14. Attended yearly safety training.
15. Built 3 garbage can stations for the beach.
16. Painted Ballards for Lyman street.
17. Worked with contract on sewer easement connection at 1130 Ocean Ave.
18. Removed dead seagulls on Barnegat Lane.
19. Worked with electrician on wiring for AC unit on Borough Hall.

Submitted by,

Scott Hulse

Construction Permit Activity Report

RANGE: 03/01/2021 To 03/31/2021

April 05, 2021 12:42:31PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$4,629,215.00	Cubic Footage:	201091 Cu.ft	Permit Issued:	13
Cost Of Alteration:	\$808,550.00	Square Footage:	15250 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$38,420.00			All Fees Waived:	2
Total Cost:	\$5,476,185.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$28,278.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$28,278.00
Electrical:	\$1,070.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,070.00
Fire :	\$150.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$150.00
Plumbing:	\$970.00	Plumbing:	\$0.00	Plumbing:	\$120.00	Plumbing Fees:	\$850.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$363.00	Technical Fees:	\$30,348.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$747.00	\$0.00	\$747.00
Alteration Training Fee:	\$1,543.00	\$0.00	\$1,543.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$2,290.00	\$0.00	\$2,290.00

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	9
Fire Protection Technical:	2
Plumbing Technical:	8
Elevator Technical:	1
Mechanical Technical:	

Certificate of Occupancy Fee:	\$600.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$600.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	6
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$30,348.00
FEES:	\$2,290.00
CERTIFICATE FEES:	\$600.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$33,238.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$33,238.00

* By State law (see N.J.S. 52:27D-126c): \$363.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 03/01/2021 To 03/31/2021

April 05, 2021 12:42:33PM

Permit #	Block & Lot	Work Site	Permit Date	Census	Control #	Updates	Description Of Work											Total Fee
							Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	CoFee	CooFee	Square Feet	DCA Min.					
20210017		7539	0	Inground Pool with heater														
26 3	1211 Ocean Avenue	\$60,500.00	\$1,650.00	\$75.00	\$75.00	\$0.00	\$0.00	\$116.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$1,650.00	\$75.00	\$75.00	\$0.00	\$0.00	\$116.00	\$0.00	\$0.00	\$0.00	\$2,171.00	\$0.00	\$0.00	\$0.00			
20210017	1211 Ocean Ave LLC c/o VonWin Capita	434	1	gas piping														
26 3	1211 Ocean Avenue	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
20210018	1211 Ocean Ave LLC c/o VonWin Capita	434	0	Alterations														
22 23	1064 BARNEGAT LANE	\$147,000.00	\$3,600.00	\$115.00	\$195.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$3,600.00	\$115.00	\$195.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$4,190.00	\$0.00	\$0.00	\$0.00			
20210018	Egan, Robert & Colleen	434	1	Alterations														
22 23	1064 BARNEGAT LANE	\$25,000.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$0.00	\$0.00			
20210019	Egan, Robert & Colleen	999	0	Demolition Single Family														
5 5	1007 EAST AVENUE	\$38,420.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00			
20210020	Debra Gelband	101	0	New Single-Family														
5 5	1007 EAST AVENUE	\$2,800,000.00	\$7,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$150.00	94,819.00	\$150.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	\$0.00	9,390.00	\$0.00	\$0.00	0.00			
		\$0.00	\$7,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$0.00	\$0.00	\$150.00	\$8,606.00	\$150.00	\$0.00	\$0.00			
20210005	East Ave Family Trust	101	1	Change Of Contractor														
8 6	941 OCEAN AVENUE	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$5,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										Total Fee
					Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	
Work Site					Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CooFee	Square Feet	
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20210021	3/16/2021	434	7548	0 Alterations											
17 12		\$5,000.00	R-5	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00	
210 CHANNEL LANE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Schroeder, Scott & Jayne	3/18/2021	434	7554	0 Alterations											
30 6		\$12,000.00	B	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	0.00	
1224-1234 BAY AVENUE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
MANTOLOKING YACHT CLUB	3/19/2021	101	7537	0 New Single-Family											
1 1		\$1,950,000.00	R-5	\$7,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$150.00	103,900.00	
901 East Ave			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	5,597.00	
Stadler, Chris & Loretta	3/22/2021	434	7555	0 Alterations											
24 43		\$2,500.00	R-5	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00	
1103 Barnegat Lane			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
James and Barbara Turro	3/23/2021	434	7543	0 Alterations											
20210025		\$40,000.00	R-5	\$1,050.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	0.00	
9 6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
100 WILLIAMS PL aka 930 East Ave			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
RAMSDELL, MELISSA	3/23/2021	999	7552	0 Alterations											
20210026		\$95,000.00	R-5	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$150.00	1,040.00	
29 8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	130.00	
300 OLD BRIDGE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$150.00	\$304.00	
Durling, Corv & Eleanor	3/29/2021	101	7564	6 Alterations											
20190122		\$1,250.00	R-5	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
36 2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1407 OCEAN AVENUE			\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Norfleet, Cynthia Van Cleef	3/29/2021	101	7572	5 Elevator Inspection											
20200086		\$23,265.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
3 3		\$243.00	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
945 EAST AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Heaney, Michael & Patricia			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										DCA Min.								
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	CcoFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee													
20210027	3/29/2021	434	7560	0 Alterations, Addition																			
40 9.01	\$223,700.00	R-5	\$5,147.00	\$215.00	\$75.00	\$140.00	\$0.00	\$0.00	\$360.00	\$150.00	1,332.00	1535 Runvon Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	133.00	
D'AVELLA BERNARD			\$5,147.00	\$215.00	\$75.00	\$140.00	\$0.00	\$0.00	\$365.00	\$150.00	\$6,092.00												
20210028	3/29/2021	434	7561	0 Alterations																			
37 10	\$50,700.00	R-5	\$1,200.00	\$75.00	\$0.00	\$80.00	\$0.00	\$0.00	\$97.00	\$0.00	0.00	200 ALBERTSON	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Natco Realty			\$1,200.00	\$75.00	\$0.00	\$80.00	\$0.00	\$0.00	\$97.00	\$0.00	\$1,452.00												
20210029	3/29/2021	434	7538	0 Temporary Service																			
5 5	\$850.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00	1007 EAST AVENUE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
East Ave Family Trust. Gelband			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00												
Grand Total	\$5,476,185.00		\$363.00	\$28,278.00	\$1,070.00	\$850.00	\$0.00	\$0.00	\$2,290.00	\$600.00	\$33,238.00												

**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	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	2	2	1	1	38	2	46
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

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

James A. Liguori
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of March 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	1
Disorderly Persons	0	Traffic (Moving)	20
Special Complaints/	1	Parking	0

Tickets issued in the month of March 22

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$3,330.16	\$5,888.22
2020 year to date receipts—TOTAL	\$5,586.01	\$10,448.56
Difference Total Receipts Payable	-\$2,255.85	-\$4,560.34

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENTS***	\$0.00	\$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 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.16
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$949.14	\$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	\$3,685.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$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
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	(\$349.14)	(\$916.90)	(\$973.64)	(\$2,316.98)	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$13,793.45)

MONEY DISBURSED TO THE COUNTY		\$1,023.00	\$167.50	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.50
COUNTY SPLIT																	
MONEY DISBURSED TO THE STATE																	
TRAFFIC SIGN		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
INSPECTION VIOLATIONS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTTF		\$7.50	\$1.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
BODY ARMOR		\$15.00	\$2.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
DNA TESTING 12/21/03		\$41.00	\$6.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00
MARINE POLICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH		\$14.70	\$1.96	\$15.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.34
DRUG EDUCATION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST		\$19.50	\$0.00	\$55.50	\$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
AUTISM 2/2004		\$15.00	\$2.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
BRAIN INJURY 6/30/04		\$15.00	\$2.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
UNSAFE DRIVING 7/1/2004		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL PAID TO STATE		\$277.70	\$14.96	\$168.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.34
MONEY DISBURSED TO MISC. AGENCIES																	
ATS		\$75.00	\$15.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
VCCB		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES - INTERNET PAYMENTS		\$85.02	\$12.75	\$33.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.22
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
CONDITIONAL DISCHARGE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAID TO MISC. AG.		\$285.02	\$27.75	\$108.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.22
TOTAL REC 2021		\$3,141.02	\$920.75	\$1,826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,888.22
TOTAL RECEIPTS 2020		\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65			
DIF/ALL 2021-2020		\$315.95	(\$3,640.27)	(\$1,236.02)	(\$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)	(\$25,114.43)			

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	\$51,681.00
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
TOTAL RECEIPT 2010	\$9,126.17	\$8,758.84	\$8,655.07	\$7,577.63	\$8,757.16	\$8,004.42	\$11,469.91	\$18,302.09	\$13,802.82	\$11,259.39	\$8,183.95	\$7,888.12	\$121,785.57
TOTAL RECEIPT 2009	\$9,861.26	\$11,841.17	\$9,539.14	\$6,871.38	\$11,831.80	\$14,153.00	\$18,112.00	\$14,226.30	\$16,558.61	\$13,373.06	\$5,480.31	\$7,282.57	\$139,130.60
TOTAL RECEIPTS 2008	\$16,552.59	\$10,148.62	\$8,757.30	\$9,039.34	\$19,624.38	\$12,833.73	\$29,519.47	\$19,613.66	\$16,675.26	\$14,091.03	\$9,516.21	\$8,177.09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773.00	\$14,605.35	\$10,205.38	\$11,479.39	\$21,660.00	\$16,507.99	\$20,530.92	\$15,650.76	\$15,889.47	\$12,538.00	\$10,259.17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084.89	\$15,122.71	\$10,986.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058.21	\$24,641.84	\$14,034.55	\$14,285.79	\$12,397.51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$8,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670.50	\$21,503.95	\$20,670.00	\$23,213.00	\$15,285.00	\$19,696.00	\$167,751.45