



Borough of Mantoloking  
Mayor and Council  
Caucus-Regular Business Meeting  
Steve Gillingham Meeting Room  
202 Downer Avenue, Mantoloking, NJ 08738

**Dial-In Option:**  
**Number:** 425-436-6287  
**Access Code:** 231051

## **AGENDA**

Tuesday, August 15, 2023  
5:30 p.m.

### **CAUCUS**

#### **CALL TO ORDER**

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

#### **ROLL CALL**

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

**PUBLIC COMMENT-** On agenda items only

#### **ADJOURN CAUCUS**

### **REGULAR BUSINESS MEETING**

#### **CALL TO ORDER**

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

#### **ROLL CALL**

#### **PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT-** On agenda items only

#### **APPROVAL OF THE MINUTES**

Resolution 23-107

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

#### **ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-**

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

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

### **CONSENT AGENDA**

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

### **RESOLUTIONS**

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

### **RESOLUTIONS TO BE VOTED ON SEPARATELY**

### **BILL LIST**

- 23-112 Authorizing the payment of bills

### **COUNCIL REPORTS**

- Administration-Chairwoman Barbara Benz
- Finance-Chairman Anthony Amarante
- Land Use-Chairman Brad Batcha
- Public Safety-Chairman Doug Nelson
- Public Works-Chairman Joseph Celentano
- Recreation-Chairman John Conti

### **MAYOR , COUNCIL AND ADMINISTRATOR COMMENT**

### **PUBLIC COMMENT**

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

### **ADJOURNMENT**

**ORDINANCE NO. 2023-10**

**AN ORDINANCE OF THE BOROUGH OF MANTOLOKING,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND  
SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF  
MANTOLOKING, SO AS TO CREATE CHAPTER 14 ENTITLED  
“BULKHEADS”**

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

**SECTION 1.** The Borough Code of the Borough of Mantoloking is hereby  
amended and supplemented so as to create Chapter 14, which shall be entitled “Bulkheads”  
and which shall read as follows:

**§ 14-1 Purpose.**

The purpose of this ordinance is to create regulations for the significant replacement of  
existing private and public bulkheads and the construction of new public and private  
bulkheads.

**§ 14-2 Bulkhead Location.**

The horizontal location for the construction of any bulkheads shall be along an alignment  
as approved by the New Jersey Department of Environmental Protection (NJDEP).

**§ 14-3 Permit Required, Application**

A. A permit shall be required prior to construction, reconstruction, repairs, or renovation  
of any bulkhead on any waterfront within the Borough of Mantoloking unless exempt  
as set forth in subsection C of this section. Applications for a bulkhead permit shall  
be submitted to the Borough’s Engineering Department with attention to the Borough  
Engineer. The fee for said permit shall be \$75.00. Bulkhead plans and specifications  
must be designed by an engineer licensed to practice in the State of New Jersey and  
signed and sealed by such engineer. Two copies of the submission documents shall  
be provided along with an electronic copy in pdf format.

B. All applications shall include:

- 1) The appropriate Bulkhead Permit Application Form provided by the  
Borough.
- 2) Plan(s) showing the size, shape, configuration, and the horizontal and vertical  
location of such bulkheads.
- 3) The specifications of material to be used in construction, reconstruction,  
repairs, or renovation. Materials are to be in accordance with the requirements  
of the appropriate State or Federal agencies having jurisdiction over the work.

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Rothstein, Mandell, Strohm,  
Halm & Cipriani, P.A.  
ATTORNEYS AT LAW

98 East Water Street  
Toms River, NJ 08753

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- 4) The manner in which materials shall be incorporated into the bulkhead.
  - 5) A valid permit received from appropriate State or Federal agencies having jurisdiction over the work.
  - 6) Exact cash or a check made payable to the Borough of Mantoloking for the permit fee.
- C. Permit Approval. The Borough Engineer shall review the plans and grant or deny the application within 20 business days upon receipt of a completed application. The review by the Borough Engineer shall be in conformity with this Section, consistent with the minimum specifications and performance standards contained herein. For bulkhead repairs valued at less than 50% of the cost for a full replacement (contractor's construction cost including overhead and profit), the requirements for meeting the minimum specifications and performance standards of this Section, including the requirements for engineered plans, shall be waived in writing by the Borough Engineer.

**§ 14-4 Notification of Commencement of Construction.**

The Borough Engineer shall receive notice of commencement of construction at least two business days in advance of said construction.

**§ 14-5 Notification of Completion.**

Notice of project completion shall be given to the Borough Engineer within seven (7) days of substantial completion of the project and include a certification from a licensed engineer or land surveyor of the as-built elevations of the completed top of bulkhead.

**§ 14-6 State and Federal Approvals.**

Application for bulkhead work must be made to appropriate agencies of the State or Federal government including but not limited to the New Jersey Department of Environmental Protection and the United States Army Corps of Engineers. No permit for work shall be issued until a valid permit is received from appropriate State or Federal agencies having jurisdiction over the work or an Exemption (Zane) Letter is provided for the records.

**§ 14-7 Minimum Specifications.**

The minimum specifications for construction, reconstruction, repair, or renovation of bulkheads are as follows:

1. All new bulk heads shall be designed by a New Jersey licensed professional engineer.
2. The minimum elevation for the top of the bulkhead shall be elevation 4.50' in the North American Vertical Datum of 1988 (NAVD 88).
3. Bulkhead design shall provide for potential or expected toe scour or

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proposed dredge depth and shall be shown on plans.

4. The exposed components of the bulkhead system located above the adjacent elevation of the upland or landward final grade shall be constructed to be watertight.
5. Bulkhead construction, reconstruction, renovation, or repair shall not adversely affect or negatively impact adjoining properties or public rights-of-way.
6. All design materials herein shall be subject to the requirements of the appropriate State or Federal agencies having jurisdiction over the work.
7. Any portion of the tie-back anchor affiliated with the bulkhead shall have a minimum distance of five (5) feet from any swimming pool exterior wall.
8. All private storm sewer outfall pipes require written approval from the Borough Engineer and the NJDEP prior to construction. If drainage conditions require new outfalls for private lots, all new storm sewer outfalls must have an approved check valve.
9. Any existing privately owned outfall pipes shall be fitted with an approved check valve.
10. Any existing Borough owned storm drain outfalls that penetrate private bulkheads within easements shall be maintained and reconstructed by the Borough.
11. Bulkhead construction shall not adversely affect the depth of the adjacent water body.

**§ 14-8 Performance Standards.**

All bulkhead construction, reconstruction, repair, or renovation must meet the following performance standards in addition to the minimum specifications set forth above. Applicants utilizing innovative methods of construction must be prepared to show how such methods will meet the performance standards:

1. Bulkheads also function as flood protection. All bulkheads shall be designed to function as such.
2. All bulkhead reconstruction shall utilize generally accepted engineering principles and practices.
3. Material selection must include evaluation of environmental impacts that are caused by the materials.

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4. Bulkhead construction shall not adversely affect or negatively impact adjacent properties or public rights-of-way.
5. Bulkhead shall extend the entire length of the property with returns at any terminal ends and with watertight connections to any existing adjacent bulkheads.
6. Bulkhead construction shall meet the requirements of the New Jersey Department of Environmental Protection.

**§ 14-9 Utilities.**

It is the responsibility of the applicant to protect all existing utilities. The applicant is responsible for obtaining current "utility mark-out" for appropriate State or local agencies prior to commencement of construction.

**§ 14-10 Maintenance, Duty to Repair and Replace.**

All bulkheads within the Borough of Mantoloking shall be maintained so they shall not pose a danger to the health, safety, or welfare of the citizens of the Borough of Mantoloking or to any property or any public right-of-way within the Borough of Mantoloking. The bulkheads shall be kept in a good state of repair to prevent erosion or damage to abutting, adjacent or adjoining properties or public rights-of-way. Whenever a bulkhead has deteriorated to such a degree that it poses a danger to the upland or landward property or to the adjoining properties or public rights-of-way, the Code Enforcement Officer shall notify the property owner, in writing, of the nature of the deterioration and, if necessary, the applicable code violation and require the owner to make the necessary repairs or reconstruction. Said repairs or reconstruction shall be made in conformance with this Section. The property owner shall submit a plan of corrective action to the Borough Engineer no later than 60 calendar days from receipt of the notice. Upon approval of the corrective action by the Borough Engineer, the property owner shall complete all necessary repairs or construction forthwith. If permits are required from the State of New Jersey or the Federal government, such permits shall be applied for and procured by the applicable outside approval agency prior to construction. In the event the property owner(s) fails to submit a corrective action plan to the Borough or fails to implement an approved corrective action plan, the property owner(s) shall be liable for the penalties and violations contained herein.

**§ 14-11 Violations; Penalties.**

Anyone violating any of the provisions of this Section shall be subject to a fine not to exceed the sum of \$2,000 for each violation. Each day of a continuing violation shall be a separate offense and shall be punishable as a separate offense.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Mantoloking held on the **15th day of August , 2023**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **19th day of September, 2023**, at 5:30 p.m., in the Council Chambers of the Mantoloking Borough Hall located at 202 Downer Avenue in Mantoloking, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

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Beverley A. Konopada, RMC, CMR  
BOROUGH OF MANTOLOKING

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Honorable E. Laurence White, MAYOR

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Rothstein, Mandell, Strohm,  
Halm & Cipriani, P.A.

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**RESOLUTION NO. 23-107**

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

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

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **15th** day of **August, 2023**.

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



**RESOLUTION NO. 23-108**

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

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

**“SEE ATTACHED REPORT”**

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **15th** day of **August, 2023**.

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

**RESOLUTION NO. 23-109**

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

**WHEREAS**, duplicate tax payments was made on the 2nd quarter 2023 property taxes on the below listed properties; and,

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

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to issue a check in the amount of \$9,836.22 for the property owner listed above.

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **15th** day of **August, 2023**.

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

**RESOLUTION NO. 23-110**

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

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

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

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

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

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

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

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

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to authorized to cancel the inactive escrow balances in the amount of \$5,549.14.

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **15th** day of **August, 2023**.

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

**RESOLUTION NO. 23-111**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,  
STATE OF NEW JERSEY IN SUPPORT OF THE 16<sup>TH</sup> ANNUAL BAY HEAD SHARK  
RUN 5K**

**WHEREAS**, the Bay Head Home & School Association, have requested permission to utilize roadways in the Borough in conjunction with the 16<sup>th</sup> Annual Bay Head Shark Run 5K, on Saturday, October 21, 2023; and

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

**IT IS NOW, THEREFORE**, this 15th day of August, 2023, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows:

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **15th** day of **August, 2023**.

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

**RESOLUTION NO. 23-112**

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

**WHEREAS**, the municipal finance officer has presented

- A list of bills in the amount of \$149,396.59 with the recommendation they be paid, and
- A list of bills in the amount of \$2,727,237.02 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 15<sup>th</sup> day of August, 2023.

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

## The BOROUGH of MANTOLOKING

### 2023 SUMMARIZED BUDGET STATUS REPORT AS OF JULY 31, 2023

ACCOUNT	2021		2022		Actual % of Budget	2023		% of Total Budget	Increase v. 2022 Act.
	Budget	Actual	Adopted Budget	Actual		Proposed Budget	Actual		
<b>EXPENDITURES &amp; APPROPRIATIONS</b>									
<b>GENERAL GOVERNMENT</b>	914,707	771,174	935,479	841,331	89.94%	978,548	497,896	14.66%	16.3%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
<b>LAND USE ADMINISTRATION / PLANNING BOARD</b>	52,000	22,710	51,000	24,037	47.13%	39,710	12,354	0.59%	65.2%
Planning Board, Zoning & Land Use Official									
<b>UNIFORM CONSTRUCTION CODE ADMINISTRATION</b>	160,588	139,070	167,565	133,862	79.89%	157,043	81,156	2.35%	17.3%
Construction & Building Subcode Officials, Building Inspector									
<b>INSURANCE</b>	557,605	512,970	568,391	514,997	90.61%	599,887	472,146	8.98%	16.5%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
<b>PUBLIC SAFETY</b>	1,426,696	1,441,113	1,472,112	1,469,727	99.84%	1,553,786	832,745	23.27%	5.7%
Police, Fire, Emergency Management									
<b>MUNICIPAL COURT</b>	51,740	45,139	53,300	45,880	86.08%	54,879	27,781	0.82%	19.6%
Judge & Public Defender									
<b>PUBLIC WORKS</b>	542,300	485,698	598,767	530,990	88.68%	618,043	314,244	9.26%	16.4%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
<b>HEALTH &amp; HUMAN SERVICES</b>	4,250	3,949	4,335	3,980	91.81%	4,335	2,400	0.06%	8.9%
Board of Health, Dog Control									
<b>PARKS, RECREATION, &amp; BEACH</b>	443,298	390,924	426,245	342,128	80.27%	447,571	257,830	6.70%	30.8%
Beach Access, Operation, & Maintenance									
<b>SICK LEAVE TRUST</b>	0	0	0	0	0.00%	0	0	0.00%	
Compensation for retiring police officers with unused leave									
<b>UTILITIES</b>	176,500	163,482	201,441	190,595	94.62%	220,440	94,509	3.30%	15.7%
Gas, Electric, Water, Telephone, Motor Fuel									
<b>PENSIONS &amp; RETIREMENT</b>	539,298	517,496	551,018	531,355	96.43%	639,860	583,222	9.58%	20.4%
Employer Payments for Social Security & Employee Pensions									
<b>SEWER SYSTEM - Ocean Utilities Authority</b>	156,170	165,611	165,000	188,476	114.23%	191,365	106,024	2.87%	1.5%
Shared Municipal Service									
<b>Beach Maintenance</b>	14,000	14,000	14,000	14,000	100.00%	14,000	11,174	0.21%	0.0%
<b>PUBLIC &amp; PRIVATE PROGRAMS</b>	579,298	579,298	28,935	28,935	100.00%	19,585	19,586	0.29%	-32.3%
Expenditures Paid by the State and Offset by Revenues									
<b>CAPITAL IMPROVEMENTS</b>	138,174	138,174	238,500	238,279	99.91%	363,000	57,901	5.44%	52.3%
Capital Projects Approved for Current Expense Budget									
<b>DEBT SERVICE</b>	366,575	366,575	448,775	448,775	100.00%	449,475	384,600	6.73%	0.2%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
<b>DEFERRED CHARGES</b>	130,834	132,782	22,100	15,184	68.71%	12,100	0	0.18%	-20.3%
Appropriations to Pay for Previously Approved Improvement Authorizations									
<b>RESERVE FOR UNCOLLECTED TAXES</b>	302,428	302,428	308,269	308,269	100.00%	313,000	0	4.69%	1.5%
To Avoid a Cash Shortfall									
<b>TOTAL EXPENDITURES/APPROPRIATIONS</b>	<b>6,556,460</b>	<b>6,192,594</b>	<b>6,255,231</b>	<b>5,870,799</b>	<b>93.85%</b>	<b>6,676,626</b>	<b>3,755,567</b>	<b>100.00%</b>	<b>13.7%</b>
<b>REVENUES &amp; FUND BALANCE</b>									
					% of Collection			% of Collection	% Inc. v. 2021 Act.
<b>FUND BALANCE ANTICIPATED</b>	690,000	690,000	750,000	750,000	100.00%	825,000	825,000	100.00%	10.0%
<b>GRANTS RECEIVABLE</b>	561,318								
<b>MISCELLANEOUS REVENUES</b>	1,130,410	1,182,107	1,132,937	1,486,402	131.20%	1,189,278	1,077,457	90.60%	-20.0%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
<b>DELINQUENT TAXES</b>	35,000	35,000	44,500	44,500	100.00%	57,000	57,000	100.00%	28.1%
<b>LOCAL TAX LEVY</b>	4,139,732	4,103,638	4,327,794	4,105,726	94.87%	4,605,348	2,423,035	52.61%	12.2%
<b>TOTAL REVENUES &amp; FUND BALANCE</b>	<b>6,556,460</b>	<b>6,010,745</b>	<b>6,255,231</b>	<b>6,386,628</b>	<b>102.10%</b>	<b>6,676,626</b>	<b>4,382,492</b>	<b>65.64%</b>	<b>4.5%</b>

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

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 285.63
2023 CURRENT FUND APPROPRIATIONS	\$ 127,849.27
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 17,661.69
GENERAL CAPITAL	\$ 3,600.00
TRUST OTHER	\$ -
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	\$ -
<b>TOTAL ALL FUNDS</b>	<u><b>\$ 149,396.59</b></u>

MANUAL CHECKS

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

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

Include Non-Budgeted: Y

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

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



August 8, 2023  
02:47 PM

BOROUGH OF MANTOLOKING  
Bill List By P.O. Number

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

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

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.  
Mantoloking, NJ 08738

Chief of Police  
Stacy S. Ferris

08/02/2023

Mayor & Council,

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

### Dispatch Report:

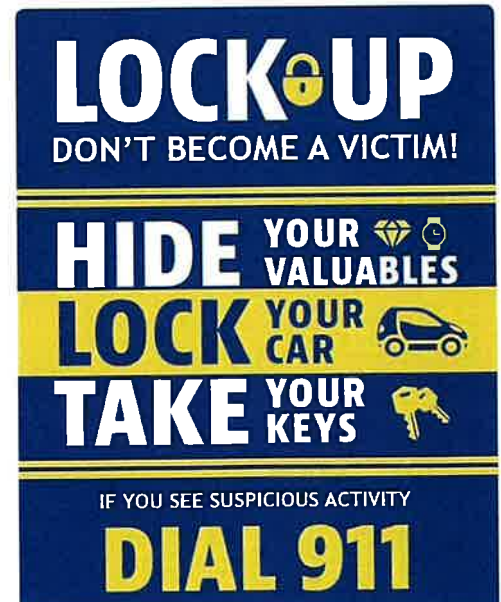
- **July 2023** we logged **1865 incidents**.
  - Incidents include;
    - **337** traffic details, **168** property checks, **94** beach checks, and **700** general patrol assignment
    - **14** motor vehicle accidents, **3** pedestrian struck, **178** motor vehicle stops and **13** suspicious persons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

### Alerts:

- **Car thefts are back and on the rise**, we have had one car burglarized during the day time. We are asking everyone to lock and secure their homes and vehicles regardless of the time of day.
  - There have been three theft in the past week including ones in Brick, Bay Head and Brielle
  - One of the thefts involved the actors entering the home and taking all of the key fobs.
- **SEE SOMETHING SAY SOMETHING** – Do not hesitate to call the police department if you see suspicious activity. 732-295-1465 is answered 24 hours a day by the sheriff department
- We have had three accidents in the past month where pedestrians or byclists have been hit by cars. Slow down, take an extra look and use caution moving in and around town as there is a lot of people in town.

### Details:

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



**Police Boat:**

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

**Beach:**

- **Safe Beach Day:** Please visit the below website provided by & maintained by our lifeguards for updated information on our beach.
  - <https://safebeachday.com/mantoloking-beach/>
- **Half Season Badges:** are on sale starting Saturday August 5<sup>th</sup>, they will be \$60 dollars each
- We encourage all beach goers to swim near the lifeguards.

**Emergency Management:**

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

Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;

<https://public.alertsense.com/SignUp/?RegionId=1786>

**Contact Information for the Police Department:**

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** are for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:00 PM, Monday thru Friday

**Fleet: OOS - Out of Service**

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

*Respectfully submitted,  
Chief Stacy Ferris*



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



DATE: 8/09/23

Mayor and Council

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

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

Submitted by, Scott Hulse



# MANTOLOKING FIRE COMPANY No. 1

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

8/1/23

## Mayor & Council

During the month of July 2023 the Mantoloking Fire Company responded to 44 fire calls, held 2 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
7/01/23	14:16	1007 East Ave.	Mantoloking	Fire Alarm
7/01/23	17:06	Rt. 35 & Bay Lane	Brick	Wires Down
7/01/23	22:36	801 East Ave.	Bay Head	Fire Alarm
7/02/23	03:13	557 East Ave.	Bay Head	Pole Fire
7/02/23	07:04	Strickland & East Aves	Bay Head	Wires Down
7/02/23	09:13	1425 Ocean Ave.	Mantoloking	Fire Alarm
7/02/23	16:38	450 East Ave.	Bay Head	CO Alarm
7/02/23	17:28	302 Sloop Dr.	Brick	Arching Wires
7/04/23	12:30	1540 Runyon Lane	Mantoloking	Fire Alarm
7/05/23	00:00	211 Helm Rd.	Brick	Fire Alarm
7/06/23	14:20	115 Squan Beach Dr.	Brick	Fire Alarm
7/06/23	23:23	971 Barnegat Lane	Brick	Fire Alarm
7/07/23	13:05	383 Rt.35 N	Brick	Fire Alarm
7/08/23	10:26	305 6 <sup>TH</sup> Ave.	Brick	Gas Leak



# MANTOLOKING FIRE COMPANY No. 1

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

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



# MANTOLOKING FIRE COMPANY No. 1

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

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

Submitted By Chief Scott Hulse



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

James J. Gluck  
Municipal Court Judge

Elizabeth L. Boettger  
Court Administrator

TO: Mayor White  
Chief Ferris  
B Konopada, B Clerk

**Court Activity for the Month of July 2023**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	2	Traffic (Moving)	32
Special Complaints/	2	Parking	48

Tickets issued in the month of July 84

**COMPARISON OF COURT RECEIPTS**

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



MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTF	\$8.50	\$4.50	\$3.00	\$8.00	\$9.50	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00
BODY ARMOR	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
DNA TESTING 12/21/03	\$49.00	\$27.00	\$18.00	\$48.00	\$56.00	\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
SPINAL RESEARCH	\$16.66	\$8.82	\$5.88	\$15.68	\$18.62	\$36.26	\$52.92	\$0.00	\$0.00	\$0.00	\$0.00	\$154.84
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
UNINSURED MOTORIST	\$325.00	\$50.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
AUTISM 2/2004	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
BRAIN INJURY 6/30/04	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
<b>TOTAL TO STATE</b>	<b>\$750.16</b>	<b>\$117.32</b>	<b>\$44.88</b>	<b>\$147.68</b>	<b>\$141.12</b>	<b>\$276.76</b>	<b>\$525.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,003.84</b>

MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$105.00	\$45.00	\$30.00	\$85.00	\$95.00	\$185.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEOR	\$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
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES	\$51.78	\$31.32	\$5.94	\$22.71	\$40.89	\$48.78	\$108.12	\$0.00	\$0.00	\$0.00	\$0.00	\$309.54
RED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
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
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
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
<b>TOTAL TO MISC AG</b>	<b>\$281.78</b>	<b>\$76.32</b>	<b>\$35.94</b>	<b>\$107.71</b>	<b>\$135.89</b>	<b>\$233.78</b>	<b>\$388.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,259.54</b>
<b>TOTAL REC 2023</b>	<b>\$3,924.78</b>	<b>\$1,075.32</b>	<b>\$348.94</b>	<b>\$1,295.71</b>	<b>\$1,814.89</b>	<b>\$1,949.78</b>	<b>\$4,165.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,574.54</b>
DIF/ALL 2023-2022	\$2,940.63	(\$470.27)	(\$1,452.67)	\$89.37	\$209.69	(\$5,224.75)	(\$1,956.69)	(\$4,404.55)	(\$3,103.36)	(\$3,595.42)	(\$649.31)	(\$21,649.55)

TOTAL RECEIPTS 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 2021	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075.22	\$2,054.55	\$753.08	\$33,316.24
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$6,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51

**2023 ACTIVITY REPORT - MANTOLOKING  
COMPLAINTS FILED COMPARISON  
CRIMINAL OFFENSES    TRAFFIC OFFENSES**

	<b>INDICTABLE OFFENSES</b>	<b>DISORDERLY PERSONS</b>	<b>BOROUGH ORDINANCES</b>	<b>DWI TICKETS</b>	<b>TRAFFIC TICKETS</b>	<b>PARKING TICKETS</b>	<b>MONTHLY TOTALS</b>
<b>January</b>	0	0	0	0	12	2	14
<b>February</b>	0	0	0	0	1	0	1
<b>March</b>	0	0	0	3	23	4	30
<b>April</b>	0	0	0	2	24	10	36
<b>May</b>	0	0	0	0	26	8	34
<b>June</b>	0	0	4	0	33	41	78
<b>July</b>	0	2	2	0	32	48	84
<b>August</b>	0	0	0	0	0	0	0
<b>September</b>	0	0	0	0	0	0	0
<b>October</b>	0	0	0	0	0	0	0
<b>November</b>	0	0	0	0	0	0	0
<b>December</b>	0	0	0	0	0	0	0
<b>TOTAL 2023</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>5</b>	<b>151</b>	<b>113</b>	<b>277</b>
<b>TOTAL 2022</b>	3	17	29	5	266	293	613
<b>TOTAL 2021</b>	17	5	11	3	151	255	442
<b>TOTAL 2020</b>	2	4	21	3	159	246	435
<b>TOTAL 2019</b>	8	15	18	14	324	188	567
<b>TOTAL 2018</b>	7	10	46	11	538	259	871
<b>TOTAL 2017</b>	4	12	52	5	316	142	531
<b>TOTAL 2016</b>	11	10	35	11	332	540	939
<b>TOTAL 2015</b>	1	11	30	19	460	310	831
<b>TOTAL 2014</b>	10	20	22	11	394	241	698
<b>TOTAL 2013</b>	2	56	75	21	743	486	1383
<b>TOTAL 2012</b>	24	31	44	14	574	287	974
<b>TOTAL 2011</b>	31	27	55	20	706	180	1019
<b>TOTAL 2010</b>	6	11	79	21	636	210	963
<b>TOTAL 2009</b>	6	25	147	22	643	228	1071
<b>TOTAL 2008</b>	11	24	65	19	923	277	1319
<b>TOTAL 2007</b>	72	24	64	39	901	241	1341
<b>TOTAL 2006</b>	4	23	53	46	783	326	1235
<b>TOTAL 2005</b>	6	18	43	53	1002	279	1401
<b>TOTAL 2004</b>	4	11	36	32	696	228	1007
<b>TOTAL 2003</b>	2	21	48	17	588	198	874
<b>TOTAL 2002</b>	9	13	48	13	478	182	743
<b>TOTAL 2001</b>	1	10	25	13	569	269	887
<b>TOTAL 2000</b>	2	16	37	22	700	249	1026
<b>TOTAL 1999</b>	4	13	64	42	1119	356	1598

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

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 07/01/2023 To 07/31/2023

August 01, 2023 8:39:36AM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	4
Cost Of Alteration:	\$58,948.17	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$58,948.17			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$0.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$0.00
Electrical:	\$300.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$300.00
Fire :	\$0.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$0.00
Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$0.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$525.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$525.00
				* Total Waived:	\$243.00	Technical Fees:	\$825.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$116.00	\$51.00	\$65.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$116.00	\$51.00	\$65.00

**TECHNICAL ISSUES**

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

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

**CERTIFICATE ISSUES**

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

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

\$  
 + 30  
 TCO

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

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

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	COICA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
1	0.00	75.00	150.00	0.00	0.00	4.00	0.00	0.00	\$229.00
2	0.00	150.00	300.00	0.00	30.00	56.00	0.00	0.00	\$536.00
3	0.00	75.00	75.00	0.00	0.00	5.00	0.00	0.00	\$155.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	0.00	300.00	525.00	0.00	30.00	65.00	0.00	0.00	\$920.00

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

PAGE # \_\_\_\_\_

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 07/01/2023 To 07/31/2023

August 01, 2023 8:58:16AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										Total Fee
					Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	
Work Site	Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Padm	VAdm	MAdm	VolFee	DCA Min.	CcoFee	Square Feet	CertTotl	TFTotl	
0	7/12/2023	999	8116	0	DIRECT REPLACEMENT OF HVAC SYSTEM										
24 6		\$1,700.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$4.00	\$0.00	\$0.00	\$0.00	
1027 BARNEGAT LANE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ZUKOWSKI, TOM	7/6/2023	101	8119	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$4.00	\$0.00	\$0.00	\$229.00	
20210081				4	ELEVATOR										All Fees Wvd.
5 6		\$26,739.17	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	
1011 EAST AVE - WINDOWS.S			\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1011 East Avenue LLC	7/13/2023	999	8117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20230068				0	DIRECT REPLACEMENT OF HVAC SYSTEMS										
10 3		\$16,639.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$33.00	\$0.00	\$0.00	\$0.00	
107 CARRIGAN PLACE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Joyce, Rosemarv & Dennis	7/17/2023	999	8115	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$33.00	\$0.00	\$0.00	\$258.00	
20230069				0	AC REPLACEMENT										
13 6		\$11,400.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$23.00	\$0.00	\$0.00	\$0.00	
944 Ocean Ave			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Murray, Jim & Suzanne	7/28/2023	999	8122	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$23.00	\$0.00	\$0.00	\$248.00	
20230070				0	DIRECT AC REPLACEMENT										
9 4		\$2,470.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$0.00	\$0.00	
104 Williams Place			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MCINTYRE, SANDRA & ROBERT			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$0.00	\$155.00	
Grand Total		\$58,948.17	\$243.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$65.00	\$0.00	\$0.00	\$890.00	



# OFFICE OF THE CONSTRUCTION OFFICIAL

## Account Summation-Summary

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

August 1, 2023 8:58:41AM

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

**OFFICE OF THE CONSTRUCTION OFFICIAL**

Account Summation-Detail

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

August 1, 2023 8:58:46AM

Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
13	6	8115		20230069	07/17/23	\$0.00	\$248.00		\$248.00		2793	6483	
24	6	8116		20230067	07/12/23	\$0.00	\$229.00		\$229.00		5360	6481	
10	3	8117		20230068	07/13/23	\$0.00	\$258.00		\$258.00		2565	6482	
9	4	8122		20230070	07/28/23	\$0.00	\$155.00		\$155.00		2784	6484	
				Sub Totals :		\$0.00	\$890.00		\$890.00				
ACCOUNT: VARIATION													
23	53	7749		20210110	07/03/23	\$0.00	\$150.00		\$150.00		408	6150	
				Sub Totals :		\$0.00	\$150.00		\$150.00				
				<b>Grand Total:</b>		\$0.00	\$1,040.00		\$1,040.00				

# MANTOKING YTD AUGUST 1 2023



07/01/2023 - 08/04/2023

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

ALBERTSON, 24. MANTO SUPERVISOR, 24. OTHER BEACH (MUTUAL AID MANTO), 24. UNGUARDED MANTO (NORTH), 25. MANTO MOBILE 1 (NORTH), 25. UNGUARDED MANTO (CENTRAL), 26. MANTO MOBILE 2 (SOUTH), 27. CHIEF, 26. UNGUARDED MANTO (SOUTH)

Run on Fri 08/04/2023 06:31 PM by VItale, Jay

## INCIDENT BREAKDOWN

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

Label	Involved Parties	Total Incidents	Call For Service Breakdown
First Aid   Medical Emergencies	8	8	7.14%
Missing Person	0	0	0%
Public Advisement   Education	226	28	25.00%
Regulation Enforcement	19	5	4.46%
Rescues	1	1	0.89%
Simple Bather Assist	9	7	6.25%
Wildlife	0	0	0%
Total	263	49	112 Total Calls In Period

## NOTABLE INCIDENTS

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

# FIRST AID | MEDICAL EMERGENCIES

8

Total Victims/Involved

8

Total Incidents

8

Total Calls

Label	Involved Parties	Total Incidents
First Aid   Minor Injury	6	6
Medical Emergency	2	2
Resuscitation	0	0
Trauma   Major Injury	0	0

# MISSING PERSON

0

Total Victims/Involved

0

Total Incidents

0

Total Calls

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

# PUBLIC ADVISEMENT | EDUCATION

**226**

**Total Victims/Involved**

**28**

**Total Incidents**

**28**

**Total Calls**

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

# REGULATION ENFORCEMENT

**19**

**Total Victims/Involved**

**5**

**Total Incidents**

**5**

**Total Calls**

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



# RESCUES

1

Total Victims/Involved

1

Total Incidents

1

Total Calls

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

# SIMPLE BATHER ASSIST

**9**

Total Victims/Involved

**7**

Total Incidents

**7**

Total Calls

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

# WILDLIFE

0

Total Victims/Involved

0

Total Incidents

0

Total Calls

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