



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 16, 2022
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

- Review of the meeting agenda
- Discussion Item: None

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 2022-110

- Caucus-Regular Business Meeting July 19, 2022

ORDINANCE- ADOPTION - SECOND READING BY TITLE AND PUBLIC HEARING -

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-

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

ORDINANCE NO.735

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 25, PROPERTY MAINTENANCE, ARTICLE III, ABANDONED AND VACANT PROPERTIES, OF THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING

Summary:

This ordinance amends Chapter 25, Property Maintenance, Article III, Abandoned and Vacant Properties, so as to comport with recent legislation regarding pending property foreclosures. The amendments include, but are not limited to, the establishment of a registration program for properties in which a summons and complaint in an action to foreclose has been filed, a definition of "vacant and abandoned" that tracks the statutory mandate, specific notice requirements to the Borough from creditors/mortgagees for both residential and commercial property foreclosures, and the payment to the Borough of annual registration fees for each property

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

- 2022-111 Report of the Municipal Finance Officer
- 2022-112 In Support of the 15th Annual Bay Head Shark Run 5K
- 2022-113 Authorizing Sponsorship for Police Academy Recruits
- 2022-114 Authorizing the Continuation of Financial Assistance Services from Suplee, Clooney & Company
- 2022-115 Requesting Tax Refunds of Overpayments of Taxes Due to Duplicate Payments

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

- 2022-116 Authorizing the payment of bills

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia
Finance-Chairman Anthony Amarante
Land Use-Chairman Brad Batcha
Public Safety-Chairman Doug Nelson
Public Works-Chairman Anthony Amarante
Recreation-Chairwoman Barbara Benz

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING Tuesday, September 20, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

RESOLUTION NO. 2022-110

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 19, 2022

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 **16th** day of **August, 2022**.

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

RESOLUTION NO. 2022-111

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING
ACCEPTANCE OF 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 **16th** day of **August, 2022**.

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

RESOLUTION NO. 2022-112

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY IN SUPPORT OF THE 15TH 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 15th Annual Bay Head Shark Run 5K, on Saturday, October 1, 2022; and

WHEREAS, the Mayor and Council wish to endorse and support the Bay Head Home & School Association and the 15th Annual Bay Head Shark Run 5K

IT IS NOW, THEREFORE, this 16th day of August, 2022, **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.

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

RESOLUTION NO. 2022-113

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING SPONSORSHIP FOR POLICE ACADEMY RECRUITS**

BE IT RESOLVED, by the Borough Council of the Borough of Mantoloking to hereby sponsor the following individuals to attend the Police Academy:

Name	Position	Effective Date
Robert Cooper	SLEO II Recruit	9/2/2022
Joseph Gioia	SLEO II Recruit	9/2/2022

CERTIFICATION

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

RESOLUTION NO. 2022-114

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE CONTINUATION OF FINANCIAL ASSISTANCE
SERVICES FROM SUPLEE, CLOONEY & COMPANY**

WHEREAS, the Borough Administrator recommends that there is a need for Suplee, Clooney & Company to provide additional financial/accounting assistance to the Finance Office of the Borough of Mantoloking, and

WHEREAS, the Borough Administrator recommends that said assistance needs to be on a consistent basis for the time being in lieu of the as-needed basis that is currently in place, and

WHEREAS, the 2022 municipal budget includes an appropriation of \$10,500 for said purposes, and

WHEREAS, as of August 1, 2022 there is a balance of \$8,175.00 in that budget appropriation, and

WHEREAS, there is a need for additional services to be performed on a weekly basis of seven hours per week, and

WHEREAS, the hourly rate is \$100.00 per hour,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING, THAT

1. Suplee, Clooney & Company is hereby authorized to continue to provide financial/accounting services to the Borough,
2. Financial/Accounting services will include but not limited to the reconciliation of bank accounts, accounting reports, general ledger postings and budget adjustments and transfers,
3. Suplee, Clooney & Company will continue to provide said services to the Borough at the discretion of the Business Administrator but shall not exceed the budgeted amount of \$10,500.00 without further consent from the Governing Body
4. Certification of the availability of funds will be provided by the 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 **16th** day of **August, 2022**.

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

RESOLUTION NO. 2022-115

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 4th quarter 2020 property taxes on the below listed properties; and,

WHEREAS, such duplicate payments have resulted in an overpayment of 2020 property taxes said property owners are requesting a refund of these overpayments in amounts outlined below:

Kalamaras, Paul & Peggy, Block 7, Lot 2 aka 965 Ocean Avenue, in the amount of \$18.49;

Boughton, Denise, Block 12, Lot 3 aka 106 Mathis Place, in the amount of \$1,799.41;

Ponzini, Peter N. & Jennifer, Block 22, Lot 41 aka 1098 Barnegat Lane, in the amount of \$53.11;

Lewis Jr., L. Clifford & Jacqueline H., Block 34, Lot 15 aka 1318 Ocean Avenue in the amount of \$524.89;

Verizon-NJ c/o Cuff & Phelps, Block 100, Lot 100 for property communications in the amount of \$327.00.

WHEREAS, the total amount of tax refunds of overpayment of taxes due to duplicate payments is \$2,722.90;

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 checks in the amounts outlined above totaling \$2,722.90 for the property owners 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 **16th** day of **August, 2022**.

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

RESOLUTION NO. 2022-116

**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 \$ \$114,036.53 with the recommendation they be paid, and
- A list of bills in the amount of \$1,671,619.07 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 **16th** day of **August, 2022**.

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

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF JULY 31, 2022

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	769,596	84.14%	935,479	459,393	49.11%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,710	43.67%	51,000	16,068	31.51%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	75,244	44.90%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,391	429,179	75.51%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	824,630	56.02%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	26,742	50.17%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	305,039	50.94%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	2,180	50.29%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	220,533	51.74%
Beach Access, Operation, & Maintenance									
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave									
UTILITIES	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	107,845	53.54%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	486,660	88.32%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	165,000	106,024	64.26%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	19,935	9,000	45.15%
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	448,775	379,175	84.49%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	40,000	260,000	249,166	130,834	132,782	101.49%	22,100	4,294	19.43%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,191,017	94.43%	6,246,231	3,518,630	56.33%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE				561,318					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	1,123,937	908,756	80.85%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
LOCAL TAX LEVY	3,869,730	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	2,154,867	49.79%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,231	3,858,123	61.77%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
31-Jul-22

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00		0.00	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	2,838.00	0.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	12,753.59	1,061,685.98	396,759.72	664,926.26

**BOROUGH OF MANTOLOKING
BILL LIST
AUGUST 16, 2022
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 90.00
2022 CURRENT FUND APPROPRIATIONS	\$ 101,147.13
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	\$ 12,799.40
GENERAL CAPITAL	
TRUST OTHER	
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 114,036.53

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - TCAF, INC.		7/25/2022	33449	\$ 40,050.00
CURRENT FUND - BRICK TOWNSHIP MUA		7/25/2022	33450	\$ 1,890.38
CURRENT FUND - COMCAST - XFINITY		7/25/2022	33451	\$ 666.60
CURRENT FUND - FP FINANCE		7/25/2022	33452	\$ 177.00
CURRENT FUND - JCP&L		7/25/2022	33453	\$ 3,177.55
CURRENT FUND - JCP&L - STREET LIGHTING		7/25/2022	33454	\$ 768.65
CURRENT FUND - MY CORPORATE HOSTING SOLUTIONS		7/25/2022	33455	\$ 1,225.50
CURRENT FUND - METROPLITAN LIFE INSURANCE CO.		7/25/2022	33456	\$ 1,696.21
CURRENT FUND - VERIZON		7/25/2022	33457	\$ 161.50
CURRENT FUND - OCEAN COUNTY - TAXES		7/25/2022	33458	\$ 1,485,044.91
CURRENT FUND - VERISON WIRELESS		7/25/2022	33459	\$ 631.42
CURRENT FUND - WINDSTREAM COMMUNICATIONS		7/25/2022	33460	\$ 823.89
CURRENT FUND - COMCAST - XFINITY		7/28/2022	33461	\$ 262.59
CURRENT FUND - CANON SOLUTIONS AMERICA, INC.		7/28/2022	33462	\$ 670.57
CURRENT FUND - NJ NATURAL GAS CO		7/28/2022	33463	\$ 664.76
CURRENT FUND - TREASURER, STATE OF NEW JERSEY		7/28/2022	33464	\$ 25.00
TRUST FUND - MANTOLOKING YACHT CLUB		7/25/2022	2732	\$ 11,095.90
PAYROLL - JULY 29, 2022 PAYROLL		7/29/2022	WIRE	\$ 122,586.64
				<u>\$ 1,671,619.07</u>
				<u>\$ 1,785,655.60</u>

**TOTAL
GRAND TOTAL**

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
22-00293	04/05/22	A0221	TCAF INC.	2022 LIFEGUARD CONTRACT	Open	13,350.00	0.00 B
22-00350	04/25/22	00046	OLD DOMINION BRUSH COMPANY, INC	SWEEPER BROOMS	Open	560.00	0.00
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	4,885.00	0.00 B
22-00441	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	REDEMPTIONS & FORECLOSURERS	Open	50.00	0.00
22-00492	06/10/22	T0009	TCTA of NJ	INSTALLMENT PLANS WEBINAR	Open	50.00	0.00
22-00505	06/14/22	D0077	DRAEGER, INC.	24 BOTTLES OF SOLUTIONS	Open	240.00	0.00
22-00512	06/16/22	B0008	BRICK TOWNSHIP MUA	SEWER CLEANINGS	Open	6,231.50	0.00 B
22-00551	06/24/22	M0027	MGL PRINTING SOLUTIONS	CHECK DEPOSIT SLIPS	Open	277.00	0.00
22-00558	06/28/22	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORMS - SLEOS	Open	46.00	0.00
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B
22-00589	07/07/22	S0050	STAPLES ADVANTAGE	JULY SUPPLIES 2022	Open	75.62	0.00
22-00590	07/07/22	W0059	WB MASON	JULY SUPPLIES 2022	Open	513.56	0.00
22-00601	07/12/22	A0215	AMAZON.COM SERVICES, INC.	POWER TOOL KIT	Open	235.88	0.00
22-00607	07/12/22	W0059	WB MASON	POLICE SUPPLIES JULY 2022	Open	306.40	0.00
22-00609	07/13/22	C0002	COSTCO COMPANY	WATER SUPPLIES JULY 2022	Open	167.63	0.00
22-00610	07/13/22	U0015	ULINE, INC	RECYCLING TRASH CANS	Open	3,112.56	0.00
22-00611	07/14/22	L0030	LOWES LAR ACCOUNT	ROADS SUPPLIES	Open	76.70	0.00
22-00616	07/14/22	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	12.06	0.00
22-00617	07/14/22	O0069	OCEAN HARDWARE LLC	SUPPLIES	Open	299.31	0.00
22-00619	07/15/22	B0111	BARNEGAT BAY MARINA LLC	JUNE 2022 BOAT FUEL	Open	154.56	0.00
22-00621	07/18/22	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTIES 7/10 - 8/07	Open	772.65	0.00
22-00622	07/19/22	T0066	TAYLOR OIL COMPANY	GASOLINE 07/14/2022	Open	999.98	0.00
22-00623	07/19/22	L0030	LOWES LAR ACCOUNT	PURCHASE OF COIR LOGS	Open	556.74	0.00
22-00624	07/19/22	C0140	CICCONI FARMS	BERGEN GARDEN PLANTING	Open	33.00	0.00
22-00626	07/20/22	O0035	OCEAN COUNTY MAYORS' ASSOC	MAYOR'S MEETING JUNE 6TH	Open	20.00	0.00
22-00629	07/20/22	S0147	SHORE CYCLING SPORTS LLC	BIKE REPAIR MAINT	Open	295.96	0.00
22-00637	07/26/22	E0039	EAGLE POINT GUN	FIREARMS	Open	769.46	0.00
22-00638	07/26/22	S0006	SCHRADER YACHT SALES INC.	POLICE BOAT MAINTENANCE	Open	680.44	0.00
22-00639	07/27/22	S0062	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING 12/20/2021	Open	90.00	0.00
22-00640	07/27/22	P0066	PETERSON, BONNIE	INVOICE FOR JULY 2022	Open	625.00	0.00
22-00641	07/27/22	T0066	TAYLOR OIL COMPANY	GASOLINE "BEACH" 7/21/2022	Open	1,088.31	0.00
22-00642	07/27/22	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES	Open	25.20	0.00
22-00646	07/27/22	N0087	NJACTB, PATTY MARSH	NJACTB CONFERENCE	Open	650.00	0.00
22-00647	07/27/22	H0078	HAMER HVAC LLC	SERVICE CALL - PD EVD FRIDGE	Open	290.00	0.00
22-00650	08/01/22	C0002	COSTCO COMPANY	WATER SUPPLY 08/01/2022	Open	196.66	0.00
22-00653	08/02/22	L0030	LOWES LAR ACCOUNT	ROADS AUGUST SUPPLIES	Open	94.28	0.00
22-00655	08/05/22	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	954.95	0.00
22-00656	08/05/22	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH 8/2/2022	Open	30.00	0.00
22-00657	08/05/22	U0015	ULINE, INC	ROAD SIGNS	Open	829.32	0.00
22-00658	08/05/22	M0126	MONMOUTH COUNTY SHERIFF'S OFF	WATER RESCUE SEMINAR	Open	75.00	0.00
22-00659	08/05/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JULY 2022	Open	1,555.00	0.00
22-00660	08/05/22	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	1,323.62	0.00
22-00661	08/05/22	T0066	TAYLOR OIL COMPANY	GASOLINE 07/28/2022	Open	1,116.27	0.00
22-00662	08/05/22	I0031	ILAND INTERNET SOLUTIONS CORP	AUG - OCT 2022 SECURE CLOUD	Open	578.85	0.00
22-00663	08/05/22	C0094	CERTIFIED SPEEDOMETER SERVICE	PD VEHICLES CALIBARTED	Open	220.00	0.00
22-00665	08/05/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE AUG 2022	Open	14,572.63	0.00
22-00666	08/05/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 06/2022	Open	20,790.59	0.00
22-00667	08/05/22	C0118	COMCAST - XFINITY	POLICE INTERNET 7/28-8/27	Open	81.98	0.00
22-00668	08/05/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 6/12-7/17	Open	227.97	0.00
22-00670	08/08/22	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES JULY 2022	Open	179.66	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00671	08/08/22	T0066	TAYLOR OIL COMPANY	GASOLINE 8/03/2022	Open	1,025.85	0.00	
22-00673	08/08/22	A0050	ALL POINTS PRINTING & GRAPHICS	OPRA COPIES OF SURVEYS	Open	7.00	0.00	
22-00674	08/08/22	J0025	JAEGER LUMBER	PUBLIC WORKS SUPPLIES	Open	47.04	0.00	
22-00675	08/08/22	B0001	BEAVER DAM HARDWARE, INC	PUBLIC WORK SUPPLIES	Open	113.43	0.00	
22-00676	08/08/22	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLE MAINTENANCE	Open	79.28	0.00	
22-00677	08/08/22	U0015	ULINE, INC	SPEED BUMPS	Open	120.00	0.00	
22-00678	08/08/22	G0055	GRAND HOTEL	HOTEL RESERVATION	Open	1,284.00	0.00	
22-00680	08/10/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2022	Open	2,898.56	0.00	
22-00681	08/10/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2022	Open	518.81	0.00	
22-00682	08/10/22	N0004	VERIZON	OEM PHONE LINE 7/28 - 8/27	Open	199.26	0.00	
22-00683	08/10/22	A0199	AT&T	OEM LONG DISTANCE AUG 2022	Open	2.11	0.00	
22-00684	08/10/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 07-2022	Open	12,540.00	0.00	
22-00687	08/10/22	B0111	BARNEGAT BAY MARINA LLC	JULY 2022 BOAT FUEL	Open	392.49	0.00	
22-00688	08/10/22	A0053	AFLAC - CV190	AFLAC PREMIUM JULY 2022	Open	423.41	0.00	
22-00689	08/10/22	M0001	MANTOLOKING CURRENT FUND	JULY 2022 DEN/MED REIMBURSE	Open	10,275.99	0.00	
22-00690	08/10/22	E0026	EQUITABLE	DEFF COMP JULY 2022	Open	2,100.00	0.00	
22-00691	08/10/22	M0144	MUSKRAT JACK ANIMAL SERVICES	JULY 2022 ANIMAL CONTROL	Open	300.00	0.00	
Total Purchase Orders:		67	Total P.O. Line Items:	0	Total List Amount:	114,036.53	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	90.00	0.00	90.00	0.00	0.00	90.00
CURRENT FUND	2-01	101,147.13	0.00	101,147.13	0.00	0.00	101,147.13
	2-14	12,799.40	0.00	12,799.40	0.00	0.00	12,799.40
	Year Total:	113,946.53	0.00	113,946.53	0.00	0.00	113,946.53
Total of All Funds:		114,036.53	0.00	114,036.53	0.00	0.00	114,036.53



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213

Mantoloking, New Jersey 08738

8/5/22

Mayor & Council

During the month of July 2022 the Mantoloking Fire Company responded to 32 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
7/01/22	16:17	353 Lake Ave.	Bay Head	Fire Alarm
7/02/22	18:42	353 Lake Ave.	Bay Head	Fire Alarm
7/02/22	23:33	49 Bristol Place	Bay Head	Fire Alarm
7/03/22	04:45	735 East Ave.	Bay Head	Fire Alarm
7/03/22	11:46	1014 Ocean Ave.	Mantoloking	CO Alarm
7/05/22	13:27	6 TH Ave. & RT. 35N.	Brick	Mulch Fire
7/05/22	13:49	333 N. Bay Lane	Brick	Dock Fire
7/06/22	10:24	312 East Ave.	Bay Head	Fire Alarm
7/06/22	01:02	507 Normandy Dr.	Brick	Fire Alarm
7/07/22	02:51	360 Rt. 35 N.	Brick	Fire Alarm
7/12/22	14:37	419 Holly Ave.	Bay Head	Mulch Fire
7/12/22	15:36	78 Goetze St.	Bay Head	Fire Alarm
7/13/22	13:40	210 Channel Lane	Mantoloking	Fire Alarm
7/15/22	09:28	841 East Ave.	Bay Head	Fire Alarm
7/16/22	11:49	956 S. Lagoon Lane	Mantoloking	Fire Alarm
7/17/22	17:19	1200 Ocean Ave.	Mantoloking	CO Alarm
7/18/22	09:51	92 Osborne 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

8/5/22

Date	Time	Location	Town	Incident Type
7/19/22	10:16	46 Howe St.	Bay Head	Fire Alarm
7/19/22	15:15	92 Osborne Ave.	Bay Head	Gas Leak
7/19/22	18:54	345 Main Ave.	Bay Head	Fire Alarm
7/19/22	21:18	Lake & Twilight Ave	Bay Head	Pole Fire
7/20/22	18:00	184 Dune Ave.	Brick	CO Alarm
7/21/22	07:10	461 Club Dr.	Bay Head	Mulch Fire
7/22/22	20:49	764 Lake Ave.	Bay Head	Gas Leak
7/24/22	18:12	Curtis Point Dr.	Mantoloking	Water Rescue
7/26/22	08:06	106 8 th Ave.	Brick	Odor Invest
7/28/22	12:45	1421 Ocean Ave.	Mantoloking	CO Alarm
7/29/22	12:55	360 Rt. 35 N.	Brick	Fire Alarm
7/29/22	18:07	462 Lake Ave.	Bay Head	Fire Alarm
7/31/22	12:05	177 Squan Beach Dr.	Brick	Fire Alarm
7/31/22	11:51	973 Ocean Ave.	Mantoloking	Gas Leak

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: 8/10/22

Mayor and Council

The following is a list of tasks performed by the DPW during the month of July 2022.

1. Cleaning of beaches.
2. Swept streets.
3. Multiple Mark outs.
4. Cleaned Bergen Beaches
5. Installed Coir Logs and planted grass on Bergen Beach.
6. Set up for 4th of July events.
7. Repaired damaged lifeguard boxes.
8. Installed antenna for lifeguards on fire house.
9. Oil Change and Maintenance on DPW ATV.
10. Repaired speed bumps.
11. Repaired hole in street at 1215 Bay.
12. Set up for planning board meeting.
13. Took ATV for repairs.
14. Moved gun safe for police.
15. Repaired air hose at firehouse.
16. Met with PEOSHA representative at DPW Garage.
17. Addressed and repaired items on PEOSHA audit.
18. Cut grass and weedwacked street ends and walkways.
19. Did monthly generator tests.
20. Picked up and delivered bottle water at Costco.
21. Built library book shelves.

Submitted by Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.

Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

08/01/2022

Mayor & Council,

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

Dispatch Report:

- July 2022 we logged **1455** incidents.
- Incidents include;
 - ⊖ **205** traffic details, **98** property checks, **82** beach checks, and **620** general patrol assignment
 - ⊖ **2** thefts, **1** stolen vehicle, **83** parking problems, **6** suspicious vehicles and **4** noise complaints
 - ⊖ **13** first aid calls, **15** alarms, **12** motor vehicle accidents including **2** with injuries and **1** hit and run
 - ⊖ **142** motor vehicle stops, **1** brush fire, **9** borough ordinance and **2** boater in distress
 - ⊖ We also responded to **32** agency assists between Brick and Bay Head.

****The above is a just some of the calls responded to****

Alerts:

- **39:4-31.1 – Operators of a low speed vehicle MUST have a valid drivers license, registration and insurance. A low-speed vehicle may be operated upon any public road or highway under the jurisdiction of a county or municipality with a posted speed of 25 miles per hour or less.**
- **The Last day for the Herbert Street crossing post will be August 19th.**
- **Dogs are NOT permitted on the beach during operating hours; 10 AM to 6 PM. Service dogs: We can ask; Is the animal required because of a disability? What work or task has the animal been trained to perform? We can not ask; about the nature or extent of an individual's disability. We can not require proof that the animal has been certified, trained or licensed as a service animal. We can not require the animal to wear an identifying vest or tag. We can not ask that the dog demonstrate its ability to perform the task or work.**



General information:

- Brick Township will be hosting their summer concert series from Traders Cove Marina on the other side of the Mantoloking Bridge starting this Wednesday 08/03/22;
 - Every Wednesday in August starting at 7 PM

Beaches:



- Half Season badges go on sale Saturday August 6th for \$50. \$12 Day will continue to be sold
- Badge sales sheds are open from 10 AM to 6 PM
 - Downer: 7 days a week
 - Lyman: August 6th & 7th, 13th & 14th (14th is the last day)
- In person check (with driver's license) or credit card only **NO CASH NO Debit**
- Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.

Emergency Management:

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

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

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,838		Chief	
1901	2011	Chevy / Tahoe	78,739	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	111,670	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	33,336	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	2,012	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	113,096	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	78,341	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	78,112	Dash board camera	Patrol	A & B midnights
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	Out of Service

Respectfully submitted,

Chief Stacy Ferris

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2022 To 07/31/2022

August 01, 2022 2:17:03PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$280,612.00	Cubic Footage:	4336 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$64,500.00	Square Footage:	542 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$500.00			All Fees Waived:	2
Total Cost:	\$345,612.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$1,277.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$1,277.00
Electrical:	\$1,090.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,090.00
Fire :	\$350.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$350.00
Plumbing:	\$1,025.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,025.00
Elevator:	\$46.00	Elevator:	\$0.00	Elevator:	\$46.00	Elevator Fees:	\$0.00
Mechanical:	\$450.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$450.00
				* Total Waived:	\$46.00	Technical Fees:	\$4,192.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$17.00	\$0.00	\$17.00
Alteration Training Fee:	\$128.00	\$0.00	\$128.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$145.00	\$0.00	\$145.00

TECHNICAL ISSUES

Building Technical:	3
Electrical Technical:	9
Fire Protection Technical:	3
Plumbing Technical:	3
Elevator Technical:	2
Mechanical Technical:	5

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	1
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$4,192.00
FEES:	\$145.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,487.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,487.00

* By State law (see N.J.S. 52:27D-126c): \$46.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

August 01, 2022 2:16:58PM

Range From 07/01/2022 To 07/31/2022

Permit #	Permit Date	Census	Control #	Updates	Description Of Work									
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CooFee	Square Feet				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee				
20210099	7/5/2022	101	7911	5 Elevator							All Fees Wvd.			
15 8		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
914 Barneгат Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Reilly, Michael		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20210116	7/5/2022	101	7912	2 Elevator variation								All Fees Wvd.		
24 10		\$29,350.00	R-5	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1037 BARNEGAT LN.		\$46.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
MARJORIE FENIELLO		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20220064	7/14/2022	999	7915	0 Tent Electrical								\$0.00		
30 6		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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		
MANTOLOKING YACHT CLUB		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00		
20220065	7/14/2022	434	7894	0 Inground Pool 14ft x 28ft and Fence 4ft aluminum								\$75.00		
23 46		\$37,000.00	U	\$1,050.00	\$255.00	\$75.00	\$0.00	\$75.00	\$73.00	\$0.00	\$0.00	\$0.00		
1111 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Mike and Dawn Arnone		\$0.00		\$1,050.00	\$255.00	\$75.00	\$0.00	\$75.00	\$73.00	\$0.00	\$0.00	\$1,603.00		
20220066	7/15/2022	434	7908	0 REPLACE AC AND AIR HEATER								\$0.00		
17 13		\$9,800.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$150.00	\$19.00	\$0.00	\$0.00	\$0.00		
214 CHANNEL LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Critchley, Michael		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$150.00	\$19.00	\$0.00	\$0.00	\$244.00		
20220067	7/15/2022	434	7909	0 REPLACE MINI SPLIT DUCTLESS HP System								\$0.00		
26 9		\$8,600.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$17.00	\$0.00	\$0.00	\$0.00		
1235 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MURRAY, WILLIAM & JOAN		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$17.00	\$0.00	\$0.00	\$167.00		
20220068	7/15/2022	434	7914	0 Temp electric service								\$0.00		
5 6		\$400.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00		
1011 EAST AVE - WINDOWS		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1011 East Avenue LLC		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$76.00		

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AltFee	CoFee	Cubic Feet
					Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee			
Work Site					Eadm	Fadm	Padm	VAdm	MAdm								
Owner Name					Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.	CertTotl	Total Fee				
20220069	7/18/2022	999	7903	0	Half Story Addition												
21 27		\$191,200.00	R-5	\$152.00	\$285.00	\$125.00	\$175.00	\$0.00	\$75.00	\$0.00	\$0.00	\$150.00	4,336.00				
992 BARNEGAT LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$150.00	542.00				
				\$0.00	\$285.00	\$125.00	\$175.00	\$0.00	\$75.00	\$0.00	\$0.00	\$150.00	\$979.00				
Given, Brian & Jennifer	7/19/2022	101	7906	3	Low voltage for fire alarm system and residential security system												
23 48		\$18,062.00	R-5	\$0.00	\$100.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1115 OCEAN AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
				\$0.00	\$100.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00				
Three Generations Realty Group LLC.	7/20/2022	434	7913	0	repair meter pan and clean connections												
20220070		\$1,500.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00				
16 9				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
919 Lazoon Lane				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00				
Franklin, Joseph A.	7/22/2022	101	7920	2	PLUMBING FIXTURE UPDATE												
20210120		\$42,000.00	R-5	\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
23 46				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1111 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	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00				
Mr. & Mrs. Arnone	7/22/2022	999	7921	0	REPLACE WATER HEATER DIRECT SWAP												
20220071		\$5,200.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$11.00	\$0.00	0.00				
23 45				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1109 OCEAN AVE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$11.00	\$0.00	\$161.00				
MASTRIA, KAREN	7/27/2022	434	7924	1	BUILD GRADEBEAMS FOR SWIMMING POOL SUPPORTED BY HELICIL PILES												
20220030		\$2,000.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00				
37 5				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
12 CARPENTER 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Lawrence Greenberg				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00				
Grand Total		\$345,612.00	\$46.00	\$1,277.00	\$1,090.00	\$350.00	\$1,025.00	\$0.00	\$450.00	\$145.00	\$150.00	\$4,487.00					

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 07/01/2022 To 07/31/2022

August 1, 2022 2:18:45PM

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													
23	46	7894		20220065	07/29/22	\$0.00	\$540.00		\$540.00		8182	6310	
23	46	7894		20220065	07/14/22	\$0.00	\$1,063.00		\$1,063.00		8192	6300	
21	27	7903		20220069	07/18/22	\$0.00	\$979.00		\$979.00		3259	6304	
23	48	7906		20210088	07/19/22	\$0.00	\$250.00		\$250.00		11077	6305	
17	13	7908		20220066	07/15/22	\$0.00	\$244.00		\$244.00		2817	6301	
26	9	7909		20220067	07/15/22	\$0.00	\$167.00		\$167.00		2818	6302	
16	9	7913		20220070	07/20/22	\$0.00	\$78.00		\$78.00		16020	6306	
5	6	7914		20220068	07/15/22	\$0.00	\$76.00		\$76.00		1566	6303	
30	6	7915		20220064	07/14/22	\$0.00	\$75.00		\$75.00		1053	6299	
23	46	7920		20210120	07/22/22	\$0.00	\$775.00		\$775.00		423	6307	
23	45	7921		20220071	07/22/22	\$0.00	\$161.00		\$161.00		2492	6308	
37	5	7924		20220030	07/27/22	\$0.00	\$79.00		\$79.00		1879	6309	
						Sub Totals :	\$0.00	\$4,487.00		\$4,487.00			
						Grand Total:	\$0.00	\$4,487.00		\$4,487.00			

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA 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	0.00	0.00	0.00	120.00	0.00	0.00	0.00	\$120.00
2	152.00	585.00	475.00	125.00	150.00	54.00	0.00	0.00	\$1,541.00
3	0.00	178.00	0.00	150.00	30.00	0.00	0.00	0.00	\$358.00
4	0.00	75.00	850.00	0.00	0.00	11.00	0.00	0.00	\$936.00
5	75.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	\$79.00
6	1,050.00	255.00	150.00	75.00	0.00	73.00	0.00	0.00	\$1,603.00
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
	1,277.00	1,093.00	1,475.00	350.00	300.00	142.00	0.00	0.00	\$4,637.00

5
100's
30
\$30

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2022 To 07/31/2022

August 1, 2022 2:18:42PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$4,487.00	\$0.00	\$4,487.00
GRAND TOTALS:		\$0.00	\$4,487.00	\$0.00	\$4,487.00

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 June 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	1	Traffic (Moving)	101
Special Complaints/	7	Parking	68

Tickets issued in the month of June 177

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$7,932.66	\$14,307.42
2021 year to date receipts—TOTAL	\$5,506.56	\$10,159.96
Difference Total Receipts Payable	\$2,426.10	\$4,147.46

RECEIPT COMPARISON 2021

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$4,414.50	\$2,316.50	\$1,575.50	\$1,236.50	\$388.00	\$18,390.50
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$2.04	\$1.12	\$0.60	\$0.36	\$0.14	\$7.46
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$4.00	\$34.00	\$30.00	\$12.00	\$16.00	\$2.00	\$98.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$30.00

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

	TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,236.86	\$388.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61	
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29	
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11	
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48	
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08	
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,561.20	\$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	\$6,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32	
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25	
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46	
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	\$1,774.04	\$297.72	\$94.84	\$715.72	\$87.00	\$1,594.85	

MONEY DISBURSED TO THE COUNTY	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$1,506.50	\$706.50	\$738.50	\$281.50	\$232.50	\$7,248.00
COUNTY SPLIT													
MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
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
EMTTF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$2.00	\$28.00	\$15.00	\$9.00	\$3.50	\$187.00
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$300.00	\$165.00	\$90.00	\$53.00	\$21.00	\$1,089.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$99.96	\$54.88	\$29.40	\$17.64	\$6.86	\$365.54
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$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	\$25.00	\$0.00	\$25.00	\$50.00	\$75.00	\$50.00	\$25.00	\$0.00	\$25.00	\$350.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
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	\$250.00	\$0.00	\$250.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$1,032.96	\$465.88	\$399.40	\$383.64	\$77.36	\$4,060.54
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$530.00	\$285.00	\$150.00	\$95.00	\$37.00	\$1,897.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
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
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$225.00
WEB FEES - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$157.11	\$69.42	\$74.22	\$41.55	\$16.08	\$729.24
PEP 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
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
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00
TOTAL PAID TO MISC AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192.22	\$536.90	\$1,002.11	\$354.42	\$349.22	\$136.55	\$53.08	\$3,191.24
TOTAL REC 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	\$1,000.98	\$682.25	\$31,002.65
DIF/ALL 2021-2020	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	\$1,318.07	\$3,688.76	(\$97.48)	\$517.29	\$1,054.17	\$70.83	\$2,313.59

TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
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	\$10,996.74	\$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	\$6,154.00	\$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

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	\$4,832.31	(\$5,391.90)	(\$8,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$19,008.82)

RECEIPT COMPARISON 2020

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,364.38	\$2,312.63	\$1,729.00	\$349.00	\$916.50	\$973.00	\$2,316.00	\$2,656.50	\$2,019.00	\$1,481.00	\$521.00	\$301.00	\$16,939.01
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$20.00	\$159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.42	\$0.32	\$0.26	\$0.14	\$0.40	\$0.64	\$0.98	\$1.00	\$0.90	\$0.26	\$0.14	\$0.14	\$5.60
INTEREST GENERAL ACCT	\$0.44	\$0.78	\$0.71	\$0.21	\$0.05	\$0.09	\$0.09	\$0.20	\$0.34	\$0.43	\$0.11	\$0.00	\$3.45
INTEREST BAIL ACCT	\$0.04	\$0.20	\$0.09	\$0.02	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.40
INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***FTA	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
OVERPAYMENTS**	\$0.00	\$1.00	\$22.00	(\$23.00)	\$5.00	\$0.00	\$0.00	\$15.00	\$0.00	(\$5.00)	\$0.00	(\$15.00)	\$0.00

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

TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$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	\$5,842.37	\$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	\$4,684.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2020/2019 DIFF	(\$936.64)	\$1,381.10	\$625.06	(\$1,763.22)	(\$693.81)	(\$681.72)	(\$1,348.42)	(\$910.46)	\$690.16	(\$1,456.64)	(\$1,325.03)	(\$520.06)	(\$6,939.68)

**2022 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	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	1	7	0	101	68	177
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 2022	2	17	8	1	160	107	295
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026

TOTAL 1999

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1119

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1598