



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, January 16, 2024
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: Sewer Rates

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 24- 37

- Caucus-Regular Business Meeting December 19, 2023

Resolution 24-38

- Reorganization Meeting January 2, 2024

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. 2024-14

**ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY, ADOPTING THE REVISED AND RECODIFIED
ORDINANCES OF THE BOROUGH CODE OF THE BOROUGH OF
MANTOLOKING**

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

- 24-39 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 24-40 Authorizing the Adoption of the Appropriation Reserve Transfer #1
- 24-41 Authorizing the Appointment of Personnel- Part-Time Police Officer
- 24-42 Authorizing the Establishment of Administrative Employee Salaries for 2024
- 24-43 Amending Supervisor of Public Works' Contract
- 24-44 Authoring the Award of a Contract to Mitchell Humphrey & Co. for Proprietary Software Product License and Maintenance Support
- 24-45 Authorizing the Purchase of Treasury Bills

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

- 2024-46 Authorizing the payment of bills

COUNCIL REPORTS

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

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING Tuesday, February 20, 2024 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

RESOLUTION NO. 24-37

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- December 19, 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 **16th** day of **January, 2024**.

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

RESOLUTION NO. 24-38

**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.

Reorganization Meeting, January 2, 2024

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 **January, 2024**.

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

RESOLUTION NO. 24-39

**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 **16th** day of
January, 2024.

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

RESOLUTION NO. 24-40

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE APPROPRIATION RESERVE TRANSFER #1

WHEREAS, N.J.S.A. 40A: 4-59 provides that in the first 3 months of the fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2023 Appropriation Reserves exists; and

WHEREAS, it is recommended that these appropriation reserve transfers be made;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2023 Appropriation Reserve balances:

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Audit OE		\$ 5,000.00
Computer Technology OE		\$10,000.00
Tax Assessor OE		\$ 3,000.00
Insurance – Group Health Insurance OE		\$14,500.00
Police SW		\$ 7,500.00
Emergency Management SW		\$ 1,000.00
Emergency Management OE	\$ 1,000.00	
Engineering OE	\$10,000.00	
Police OE	\$ 7,500.00	
Buildings & Grounds OE	\$ 5,000.00	
Sewer OE	\$10,000.00	
Ocean County Utilities Authority OE	\$ 7,500.00	
TOTAL	\$41,000.00	\$41,000.00

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 January, 2024.

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

RESOLUTION NO. 24-41

RESOLUTION: APPOINTMENT OF PERSONNEL – PART TIME POLICE OFFICER

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following appointments with the terms and conditions indicated:

Name	Position	Effective Date	Salary
Orrin Falby	SLEO II	2/1/2024	\$18.00

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 **January, 2024**.

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

RESOLUTION NO. 24-42

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
FOR THE ESTABLISHMENT OF ADMINISTRATIVE
EMPLOYEE SALARIES FOR 2024**

WHEREAS, the Mayor has recommended annual salaries for Borough employees for 2024; and

WHEREAS, Council has endorsed the salary recommendations.

IT IS NOW, THEREFORE, this 16th of January, 2024, **RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the schedule set forth below is adopted for 2024:

2024 REGULAR EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Radi, Brett	Business Administrator	64,273.50
Boettger, Elizabeth	Court Administrator	26,835.47
	Court Call Out Incidents (3HR. Minimum)	20.00/HR
Burdge, Kelly	Administrative Assistant (Police Department)	66,405.77
DalCorso, Gary	Tax Assessor/Tax Appeal Agent	22,473.61
Faljean, Vanessa	TACO/Planning Board Secretary Planning Bd Recording Sec'y	62,131.05 \$100/Per Session
Morgano, Todd J.	Construction Official/Acting Building	42,169.71
Hazelet, Lynne	Deputy Borough Clerk/Deputy Registrar	73,047.99
	Recording Sec-Council Meeting	\$100.00 Per Session
Hulse, Paul Scott	Public Works Supervisor	100,826.13
Decker, Tyler	Public Works Laborer	50,000.00

2024 REGULAR EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Patrick Donald	Public Works Laborer	54,632.48
Konopada, Beverley	Municipal Clerk Registrar of Vital Statics	111,996.57
Pintado, Steven G.	Finance/Tax Collector Administrative Assistant	62,871.97
Pizar, Ronald	Fire Official	4,471.12
	Fire Subcode Official (2 Hours Per Week)	6,578.68
	Add'l Hours Paid Hourly	\$38.50/HR

2024 REGULAR EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Yezzi, April	Chief Financial Officer Tax Collector Qualified Purchasing Agent	109,924.64
Grenley, Stephen	Electrical Subcode Official	10,089.89
Purves, Glen	Plumbing Subcode Official	10,089.89

2024 PART TIME/ SEASONAL EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Gluck, James	Magistrate	1,791.94/Court Session \$21,503.28 Annually
Morra, Donna	Deputy Court Administrator	\$100 Per Session
Smith, Pat	Administrative Assistant/ Deputy Code Enforcement Officer	\$30.81/HR
Burdge, Kelley	Beach Manager (Summer Stipend)	4,000.00/Beach Season

DeBrito, Stephen

Building Inspector

\$50.00/HR

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 **January, 2024.**

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

RESOLUTION NO. 24-43

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AMENDING SUPERVISOR OF PUBLIC WORKS'
CONTRACT**

WHEREAS, Scott Hulse is currently under an employment contract with the Borough of Mantoloking (hereinafter "Borough") to serve as a Supervisor in the Department of Public Works;

WHEREAS, under the employment agreement, Mr. Hulse is set to receive a 2% annual salary increase for the coming calendar year; and

WHEREAS, the Borough wishes to increase Mr. Hulse's annual salary increase to 3.5% to ensure the Supervisor salary is competitive with similar positions; and

WHEREAS, the Borough may unilaterally amend Mr. Hulse's employment contract to increase his annual salary.

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

1. That the Borough grants Mr. Hulse a 3.5% annual increase, which shall take effect on January 1, 2024 (\$100,826.13).
2. That the Borough Administrator is hereby authorized to execute and attest to, respectively, any documentation necessary to effectuate the purposes of this resolution, including, but not limited to, amending the current employment contract between the Borough and Mr. Hulse.
3. That a certified copy of this resolution be forwarded to the Borough Administrator and Mr. Hulse.

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 **January, 2024**.

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

RESOLUTION NO. 24-44

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO MITCHELL HUMPHREY & CO. FOR PROPRIETARY SOFTWARE PRODUCT LICENSE AND MAINTENANCE SUPPORT

WHEREAS, the Borough of Mantoloking wishes to enter into a maintenance contract with Mitchell Humphrey & Co., 1285 Fern Ridge Parkway, St. Louis, Missouri for a proprietary software product license and maintenance support relative to its government software solutions utilized by the boroughs Construction Department; and

WHEREAS, Mitchell Humphrey & Co. has submitted an invoice for its annual maintenance dated, December 15, 2023 in the amount of \$ 2,480.00 for a term of one (1) year, February 1, 2024 through January 31, 2025; and

WHEREAS, the governing body has determined that it is in the best interest of the borough to enter into a maintenance contract with Mitchell Humphrey for its proprietary software product license and maintenance support, at an annual cost of \$ 2,480.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. The governing body hereby authorizes a maintenance contract with Mitchell Humphrey & Co. for a term of one (1) year, February 1, 2024- January 31, 2025, in the amount of \$2,480.00.
1. That a copy of the maintenance agreement shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
2. That a certified copy of this Resolution shall be provided to the Chief Financial Officer and Mitchell Humphrey & Co. .

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 **January, 2024**.

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

RESOLUTION NO. 24-45

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF TREASURY BILLS

WHEREAS, the Borough of Mantoloking adopted a Cash Management Plan for 2024, and has included in the Cash Management Plan to authorize the Chief Financial Officer to invest in any investment instrument as approved by the State of New Jersey in accordance with N.J.S.A. 40A:5-14 and N.J.S.A. 40A:5-15.1; and

WHEREAS, the considerations for such investments shall include rate of return, safety and liquidity; and

WHEREAS, the Chief Financial Officer has recommended the investment in Treasury Bills; and

WHEREAS, the Borough Council wishes to authorize the Chief Financial Officer to purchase up to \$3,000,000.00 in Treasury Bills.

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

1. That the Chief Financial Officer is hereby authorized to invest up to \$4,500,000.00 in Treasury Bills.
2. That this Resolution shall be provided by the Clerk to the Borough Administrator and the Chief Financial Officer.

CERTIFICATION

I, **BEVERLEY A. KONOPADA, RMC**, do hereby certify that the foregoing resolution was duly adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 16th day of **January, 2024**.

BEVERLEY A. KONOPADA, R.M.C.
Borough of Mantoloking

RESOLUTION NO. 24-46

**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 \$163,725.15 with the recommendation they be paid, and
- A list of bills in the amount of \$297,831.93 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 **January, 2024**.

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

ORDINANCE NO. 2024-14

ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING THE REVISED AND RECODIFIED ORDINANCES OF THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING.

WHEREAS, the present General Ordinances of the Borough of Mantoloking are in need of being revised and recodified; and

WHEREAS, the Borough of Mantoloking has completely revised the General Ordinances to create a new Borough Code for the Borough of Mantoloking; and

WHEREAS, the complete revision of the General Ordinances of the Borough of Mantoloking has been filed in the office of the Borough Clerk and shall be open to inspection and examination by the public; and

WHEREAS, a copy of the revised General Ordinances of the Borough of Mantoloking shall remain on file with the Borough Clerk after final adoption and passage pursuant to *N.J.S.A. 40:49-4*.

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

SECTION 1. The Borough Council hereby adopts the revised General Ordinances of the Borough of Mantoloking.

SECTION 2. The revised General Ordinances shall be filed in the office of the Borough Clerk for the examination and inspection by the public until final action is taken on the revised General Ordinances, and that said copy of the revisions shall remain on file and be available for purchase after adoption.

SECTION 3. That by the adoption of these revised General Ordinances, the previous General Ordinances of the Borough of Mantoloking, as set forth in the Borough Code of the Borough of Mantoloking, are hereby repealed in their entirety; except for the chapters entitled “Site Plan Review” and “Zoning.”

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 5. 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 6. 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 ____ day of _____, **2024**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the ____ day of _____, **2024**, 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.

Beverley A. Konopada, RMC, CMR
BOROUGH OF MANTOLOKING

The BOROUGH of MANTOLOKING

2023 SUMMARIZED BUDGET STATUS REPORT AS OF DECEMBER 30TH, 2023

ACCOUNT	2022			2023			Actual % of Budget	Increase v. 2022 Act.
	Budget	Actual	Actual % of Budget	Budget	Actual	% of Total Budget		
EXPENDITURES & APPROPRIATIONS								
GENERAL GOVERNMENT	935,479	841,281	89.93%	978,548	904,332	14.49%	92.42%	16.3%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector								
LAND USE ADMINISTRATION / PLANNING BOARD	51,000	24,037	47.13%	39,710	35,250	88.77%	88.77%	65.2%
Planning Board, Zoning & Land Use Official								
UNIFORM CONSTRUCTION CODE ADMINISTRATION	167,565	133,862	79.89%	157,043	138,136	2.33%	87.96%	17.3%
Construction & Building Subcode Officials, Building Inspector								
INSURANCE	568,391	514,997	90.61%	599,887	629,448	8.89%	104.93%	16.5%
Flood, Fire, Liability, Workers Comp, Employee Benefits								
PUBLIC SAFETY	1,472,112	1,469,727	99.84%	1,553,786	1,499,637	23.01%	96.52%	5.7%
Police, Fire, Emergency Management								
MUNICIPAL COURT	53,300	45,920	86.15%	54,879	47,437	0.81%	86.44%	19.5%
Judge & Public Defender								
PUBLIC WORKS	598,767	530,990	88.68%	618,043	511,523	9.15%	82.76%	16.4%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection								
HEALTH & HUMAN SERVICES	4,335	3,980	91.81%	4,335	3,995	0.06%	92.16%	8.9%
Board of Health, Dog Control								
PARKS, RECREATION, & BEACH	426,245	342,128	80.27%	447,571	365,301	6.63%	81.62%	30.8%
Beach Access, Operation, & Maintenance								
SICK LEAVE TRUST	0	0	0.00%	0	0	0.00%		
Compensation for retiring police officers with unused leave								
UTILITIES	201,440	190,595	94.62%	220,439	161,125	3.26%	73.09%	15.7%
Gas, Electric, Water, Telephone, Motor Fuel								
PENSIONS & RETIREMENT	551,018	531,355	96.43%	639,860	627,268	9.48%	98.03%	20.4%
Employer Payments for Social Security & Employee Pensions								
SEWER SYSTEM - Ocean Utilities Authority	165,000	188,476	114.23%	191,365	141,365	2.83%	73.87%	1.5%
Shared Municipal Service								
Beach Maintenance	14,000	14,000	100.00%	14,000	14,000	0.21%	100.00%	0.0%
PUBLIC & PRIVATE PROGRAMS	28,935	28,935	100.00%	19,585	19,586	0.29%	100.00%	-32.3%
Expenditures Paid by the State and Offset by Revenues								
CAPITAL IMPROVEMENTS	238,500	238,500	100.00%	363,000	362,901	5.38%	99.97%	52.2%
Capital Projects Approved for Current Expense Budget								
DEBT SERVICE	448,775	448,775	100.00%	449,475	449,475	6.66%	100.00%	0.2%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing								
DEFERRED CHARGES	22,100	15,184	68.71%	87,100	85,042	1.29%	97.64%	473.6%
Appropriations to Pay for Previously Approved Improvement Authorizations								
RESERVE FOR UNCOLLECTED TAXES	308,269	308,269	100.00%	313,000	313,000	4.64%	100.00%	1.5%
To Avoid a Cash Shortfall								
TOTAL EXPENDITURES/APPROPRIATIONS	6,255,231	5,871,011	93.86%	6,751,625	6,308,820	188.18%	93.44%	15.0%
REVENUES & FUND BALANCE								
	Budget	Actual	% of Collection	Budget	Actual	% of Collection	Actual % of Budget	% Inc. v. 2022 Act.
FUND BALANCE ANTICIPATED	750,000	750,000	100.00%	825,000	825,000	100.00%	100.00%	10.0%
GRANTS RECEIVABLE								
MISCELLANEOUS REVENUES	1,132,937	1,486,402	131.20%	1,188,241	1,440,584	121.24%	121.24%	-20.1%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid								
DELINQUENT TAXES	44,500	44,500	100.00%	57,000	57,000	100.00%	100.00%	28.1%
LOCAL TAX LEVY	4,327,794	4,105,726	94.87%	4,681,385	4,625,607	98.81%	98.81%	14.0%
TOTAL REVENUES & FUND BALANCE	6,255,231	6,386,628	102.10%	6,751,626	6,948,191	102.91%	102.91%	5.7%

**BOROUGH OF MANTOLOKING
BILL LIST
JANUARY 16TH, 2024
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2023 CURRENT FUND RESERVE	\$ 103,804.31
2024 CURRENT FUND APPROPRIATIONS	\$ 39,579.93
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 423.41
GENERAL CAPITAL	\$ 19,305.00
TRUST OTHER	\$ -
UNEMPLOYMENT TRUST	\$ 612.50
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	\$ -
TOTAL ALL FUNDS	<u>\$ 163,725.15</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
CURRENT FUND - ATLANTIC TACTICAL OF NJ, INC	12/28/2023	34710	\$	1,724.76
CURRENT FUND - AT&T	12/28/2023	34711	\$	2.21
CURRENT FUND - AMAZON.COM SERVICES	12/28/2023	34712	\$	58.15
CURRENT FUND - ACTION UNIFORM COMPANY	12/28/2023	34713	\$	532.00
CURRENT FUND - BRICK TOWNSHIP MUA	12/28/2023	34714	\$	12,557.10
CURRENT FUND - COSTCO COMPANY	12/28/2023	34715	\$	1,232.81
CURRENT FUND - COMCAST - XFINITY	12/28/2023	34716	\$	822.57
CURRENT FUND - CANON SOLUTIONS AMERICA	12/28/2023	34717	\$	853.94
CURRENT FUND - FEDERAL EXPRESS COPR	12/28/2023	34718	\$	17.23
CURRENT FUND - CMRS - FP	12/28/2023	34719	\$	1,000.00
CURRENT FUND - FP FINANCE	12/28/2023	34720	\$	177.00
CURRENT FUND - JCP & L	12/28/2023	34721	\$	2,200.00
CURRENT FUND - JCP & L - STREET LIGHTING	12/28/2023	34722	\$	816.19
CURRENT FUND - LOWES	12/28/2023	34723	\$	1,503.75
CURRENT FUND - LANGUAGE SERVICES	12/28/2023	34724	\$	31.50
CURRENT FUND - MGL PRINTING	12/28/2023	34725	\$	258.50
CURRENT FUND - NJ NATURAL GAS	12/28/2023	34726	\$	1,744.92
CURRENT FUND - NEW JERSEY PLANNING OFFICIALS	12/28/2023	34727	\$	55.40
CURRENT FUND - PETERSON, BONNIE	12/28/2023	34728	\$	625.00
CURRENT FUND - PRIMARY ARMS.	12/28/2023	34729	\$	1,458.16
CURRENT FUND - READINESS TRAINING GROUP NJ LLC	12/28/2023	34730	\$	2,280.00
CURRENT FUND - SHORE STORAGE	12/28/2023	34731	\$	1,326.00
CURRENT FUND - SPECTROTEL HOLDING COMPANY	12/28/2023	34732	\$	896.00
CURRENT FUND - TAYLOR OIL COMPANY	12/28/2023	34733	\$	100.00
CURRENT FUND - TREASURER, STATE OF NEW JERSEY	12/28/2023	34734	\$	516.00
CURRENT FUND - VERIZON WIRELESS	12/28/2023	34735	\$	589.72
CURRENT FUND - WB MASON	12/28/2023	34736	\$	43.47
CURRENT FUND - WHITE, MARK DR.	12/28/2023	34737	\$	1,350.00
CURRENT FUND - ATLANTIC TACTICAL OF NJ, INC	12/29/2023	34738	\$	298.55
CURRENT FUND - ACTION UNIFORM COMPANY	12/29/2023	34739	\$	202.99
CURRENT FUND - BEAVER DAM HARDWARE	12/29/2023	34740	\$	27.05
CURRENT FUND - JCP & L - MASTER ACCT.	12/29/2023	34741	\$	131.86
CURRENT FUND - PRIMEPOINT	12/29/2023	34742	\$	995.50
CURRENT FUND - TONY'S GENERAL MERCHANDISE	12/29/2023	34743	\$	1,136.81
CURRENT FUND - WAGE WORKS	12/29/2023	34744	\$	100.00
PAYROLL FUND - EQUITABLE	12/28/2023	2565	\$	2,100.00
PAYROLL FUND - MANTOLOKING POLICE ASSOCIATION	12/28/2023	2566	\$	1,080.00
PAYROLL FUND - MANTOLOKING CURRENT FUND	12/28/2023	2567	\$	13,934.30
DOG FUND - DOG WIRE	12/12/2023	WIRE	\$	88.20
CURRENT FUND - SHBP - DECEMBER PAYMENT	12/27/2023	WIRE	\$	41,100.46
CURRENT FUND - PAYROLL - DECEMBER 15, 2023 PAYROLL	12/15/2023	WIRE	\$	97,965.29
CURRENT FUND - PAYROLL - DECEMBER 30, 2023 PAYROLL	12/30/2023	WIRE	\$	103,898.54
TOTAL				<u>\$ 297,831.93</u>
GRAND TOTAL				<u>\$ 461,557.08</u>

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

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: Y
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000254	03/23/23	D0077	DRAEGER, INC. ALCOHOL TESTERS	Open	19,305.00	0.00	
23000977	11/13/23	S0153	SHI INTERNATIONAL CORP. COMPUTER FOR PD VEHICLE	Open	141.20	0.00	B
23000997	11/20/23	S0168	SHOOTERS SPORTING CENTER LARUE UNIFORM	Open	507.00	0.00	
23000998	11/20/23	G0087	GALLS LLC HARCHETTS UNIFORM	Open	116.46	0.00	B
23001017	11/28/23	F0056	FOVEONICS IMAGING TECHNOLOGIES DOC SCAN FOR PD FILES	Open	5,454.00	0.00	
23001020	11/28/23	G0087	GALLS LLC Brunas Uniforms	Open	379.11	0.00	B
23001070	12/08/23	E0039	EAGLE POINT GUN Training Targets	Open	305.76	0.00	
23001071	12/08/23	S0168	SHOOTERS SPORTING CENTER GARGALONI UNIFORM	Open	83.49	0.00	
23001074	12/14/23	G0087	GALLS LLC Popaca Uniforms	Open	145.44	0.00	
23001083	12/15/23	G0042	GARDEN STATE BOBCAT, INC. FILTERS	Open	431.76	0.00	
23001098	12/21/23	C0136	CORONATO LAW ESCROW - MURRAY	Open	612.50	0.00	
23001111	12/28/23	B0080	BROWNELLS, INC. MAINTENANCE SUPPLIES	Open	494.10	0.00	B
23001114	12/28/23	A0018	ALL-TIME AUTO BODY Tahoe Repair	Open	1,860.80	0.00	
23001119	12/29/23	O0057	OCEAN COUNTY POWERSPORTS SHIFTER CABLE FOR BUGGY	Open	169.99	0.00	
23001120	12/29/23	S0153	SHI INTERNATIONAL CORP. DELL OPTIPLEX COMPUTER	Open	1,135.00	0.00	
23001121	12/29/23	U0015	ULINE,INC DOG BAGS	Open	191.64	0.00	
23001122	12/29/23	M0136	MORGAN PRINTING SERVICE LLC ENVELOPES	Open	320.00	0.00	
24000003	01/08/24	P0061	POLARIS GALAXY INSURANCE LLC FLOOD COVERAGE - PUMP STATION	Open	1,422.00	0.00	
24000004	01/08/24	T0066	TAYLOR OIL COMPANY DEC 2023 MONTHLY TANK RENTAL	Open	100.00	0.00	
24000005	01/08/24	B0114	B SAFE, INC. FIRE ALARM MONITOR ANNUAL 2024	Open	671.28	0.00	
24000006	01/08/24	N0003	NEW JERSEY AMERICAN WATER CO 56 HYDRANTS DEC 2023	Open	3,298.40	0.00	
24000007	01/08/24	N0003	NEW JERSEY AMERICAN WATER CO WATER SERVICE DEC 2023	Open	543.59	0.00	
24000008	01/08/24	C0118	COMCAST - XFINITY POLICE INTERNET 12/28-01/27	Open	94.69	0.00	
24000009	01/08/24	M0169	METROPOLITAN LIFE INSURANCE CO DEN/VISION PREMIUM JAN 2024	Open	1,712.86	0.00	
24000010	01/08/24	T0002	THE COAST STAR NEWSPAPERS ADS FOR DECEMBER 2023	Open	42.32	0.00	
24000011	01/08/24	O0025	OCEAN COUNTY BOARD OF ELECTION JUNE 6TH 2023 ANNUAL PRIMARY	Open	64.97	0.00	
24000012	01/08/24	O0010	OCEAN COUNTY - TAXES 2023 ADDED & OMITTED TAXES	Open	36,357.95	0.00	
24000013	01/08/24	S0140	SUPLEE, CLOONEY & COMPANY FINANCE SERVICES DEC 2023	Open	1,100.00	0.00	
24000014	01/08/24	T0003	TIRE CRAFT, INC OF PPB PD VEHICLE MAINTENANCE	Open	617.50	0.00	
24000015	01/08/24	G0087	GALLS LLC POLICE UNIFORMS - FERRIS	Open	132.64	0.00	
24000016	01/08/24	M0064	MITCHELL HUMPHREY & CO 2024 ANNUAL SOFTWARE	Open	2,480.00	0.00	
24000017	01/08/24	P0061	POLARIS GALAXY INSURANCE LLC 2024 VFIS POLICY RENEWAL	Open	3,966.72	0.00	
24000018	01/08/24	M0143	MONMOUTH OCEAN TCTA 2024 MEMBERSHIPS	Open	160.00	0.00	
24000019	01/08/24	A0053	AFLAC - CV190 AFLAC PREMIUM DECEMBER 2023	Open	423.41	0.00	
24000021	01/08/24	L0010	NEW JERSEY STATE LEAGUE 2024 MEMBERSHIP DUES	Open	240.00	0.00	
24000022	01/08/24	C0002	COSTCO COMPANY 2024 MEMBERSHIP	Open	120.00	0.00	
24000023	01/08/24	P0088	POWERDMS, INC. STANDARD ANNUAL SOFTWARE 2024	Open	550.00	0.00	
24000024	01/08/24	P0071	POINT PLEASANT BEACH SCHOOL TAXES JAN - JUNE 2024	Open	24,449.80	0.00	B
24000025	01/08/24	M0144	MUSKRAT JACK ANIMAL SERVICES ANIMAL CONTROL JAN 2024	Open	300.00	0.00	
24000026	01/09/24	R0060	ROTHSTEIN, MANDELL, STROHM LEGAL SERVICE 12/2023	Open	16,020.00	0.00	
24000027	01/09/24	T0037	TOWNSHIP OF BRICK Q4 2023 CODE ENFORCEMENT S.S	Open	1,080.00	0.00	
24000028	01/09/24	A0199	AT&T OEM LONG DISTANCE JAN 2024	Open	2.24	0.00	
24000029	01/09/24	I0029	IACP 2024 CHIEF MEMBERSHIP	Open	190.00	0.00	
24000030	01/09/24	B0110	BURDGE, KELLY REIMBURSE NOTARY	Open	81.73	0.00	
24000031	01/09/24	B0127	BLOODGOOD LAW ENFORCEMENT LARUE - CONCEALED CARRY CLASS	Open	175.00	0.00	
24000032	01/09/24	B0127	BLOODGOOD LAW ENFORCEMENT LARUE - RESPONSE TO INCIDENTS	Open	175.00	0.00	
24000033	01/09/24	O0018	OCEAN COUNTY POLICE CHIEF ASSN 2024 OC CHIEFS DUES	Open	300.00	0.00	
24000034	01/09/24	S0061	STEAMBOAT DATA SYSTEMS, INC. 2024 POLICE PRO	Open	1,875.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24000037	01/09/24	L0077	LEXIPOL, LLC	2024 TRAINING	Open	2,421.76	0.00
24000039	01/09/24	L0077	LEXIPOL, LLC	Accreditation	Open	9,531.90	0.00
24000040	01/09/24	E0004	EDMUNDS & ASSOCIATES	2024 ANNUAL CONTRACT	Open	9,169.78	0.00
24000042	01/09/24	A0050	ALL POINTS PRINTING & GRAPHICS	COPIES - OPRA	Open	10.00	0.00
24000043	01/09/24	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES DECEMBER 2023	Open	1,645.00	0.00
24000044	01/11/24	S0022	STOCKTON UNIVERSITY	SURVEY 5 LOCATIONS 2023	Open	6,671.36	0.00
24000045	01/11/24	M0165	MY CORPORATE HOSTING SOLUTIONS	OFFICE 365 GCC G1 1/1-3/31	Open	2,115.00	0.00
24000047	01/11/24	A0037	ALLIED FIRE & SAFETY CO. INC.	ALARM SENSITIVITY FOR 2024	Open	800.00	0.00
24000048	01/11/24	O0035	OCEAN COUNTY MAYORS' ASSOC	2024 MAYOR'S DUES	Open	240.00	0.00
24000049	01/11/24	N0029	NEW JERSEY PLANNING OFFICIALS	2024 MEMBERSHIP DUES	Open	370.00	0.00
24000051	01/11/24	B0127	BLOODGOOD LAW ENFORCEMENT	BRUNAS - OCPA INCIDENTS	Open	175.00	0.00
24000052	01/11/24	B0127	BLOODGOOD LAW ENFORCEMENT	POPACA - OPCA INCIDENTS	Open	175.00	0.00
Total Purchase Orders: 60				Total P.O. Line Items: 0	Total List Amount: 163,725.15	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	3-01	103,804.31	0.00	103,804.31	0.00	0.00	103,804.31
Payroll Trust Fun	3-14	<u>423.41</u>	<u>0.00</u>	<u>423.41</u>	<u>0.00</u>	<u>0.00</u>	<u>423.41</u>
Year Total:		104,227.72	0.00	104,227.72	0.00	0.00	104,227.72
Current Fund	4-01	39,579.93	0.00	39,579.93	0.00	0.00	39,579.93
General Capital F	4-04	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,305.00</u>	<u>19,305.00</u>
Year Total:		39,579.93	0.00	39,579.93	0.00	19,305.00	58,884.93
Trust Fund	T-13	612.50	0.00	612.50	0.00	0.00	612.50
Total Of All Funds:		<u>144,420.15</u>	<u>0.00</u>	<u>144,420.15</u>	<u>0.00</u>	<u>19,305.00</u>	<u>163,725.15</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT
202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

01/03/2023

Mayor & Council,

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

Dispatch Report:

- **December 2023** we logged **1095 incidents**.
- Incidents include;
 - **131** traffic details, **215** property checks, **42** beach checks, and **514** general patrol assignment
 - **1** motor vehicle accidents, **48** motor vehicle stops and **2** suspicious persons / vehicles
 - **1** warrant, **1** harassment, **15** alarms and **7** first aid calls, **1** fraud case, **1** prisoner transport and **6** parking problems
 - **25** agencies assist between Brick and Bay Head.

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

Year End Numbers:

- Total CAD (Computer Aided Dispatch) incidents logged in **2023:15,834**

2293: Property Checks	840: Beach checks
1156: Motor vehicle stops	56: Motor vehicle accidents
96: First aid calls	230: Alarms (burglar, CO & Fire)
60: Borough Ordinance	2661: Traffic details
304: Agency Assists	

Increase of 18% from 2022

- **Total CAD 2022:13,421**

Budget: (As of 1/03/24)

- All budgets under the police departments care and custody ended the year on budget.
 - Police S&W: 97% spent (one more pay cycle of Full time overtime & specials pay to come out)
 - Police O&E: 94% spent
 - OEM: 82% spent
 - Beach S&W: 99% spent (after \$23,402 transferred out to other budgets)
 - Beach O&E: 99% spent (after \$19,500 transferred out to other budgets)
- 2024 draft budgets for police, beach & OEM have been submitted to finance for review

PREVENT FROZEN PIPES



Emergency Management:

- 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>

Beach:

- We have started to accept application for the 2024 beach season.
 - Application can be found the Borough website under the beach tab
 - Hiring sellers and checkers

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 3:30 PM, Monday thru Friday

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	17,796		Chief	
1901	2011	Chevy / Tahoe	83,626	Road jobs	Fleet	
1902	2023	Chevy/ Tahoe	4,713	Dash board camera	Patrol	A & B Midnights
1903	2020	Chevy/ Tahoe	52,841	Dash board camera	Patrol	A & B Day
1904	2022	Chevy / Silverado	14,162	Dash board camera	Patrol	A & B Afternoon
1905	2015	Chevy / Tahoe	134,237	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	97,306	Dash board camera	Patrol	Specials
1908	2018	Chevy / Tahoe	93,745	Dash board camera	Patrol	A & B swing
1909	2021	Boat				Wed - Sunday
1916	2020	ATV		PD Beach Patrol	Beach	Wed - Sunday

*Respectfully submitted,
 Chief Stacy Ferris*

Motor Vehicle Theft Public Service Announcement



- Motor vehicle theft in New Jersey is on the rise.
- Approximately 14,600 vehicles have been stolen between January 1, 2023, and November 30, 2023, a 3% increase from the same time last year. 45 cars are stolen each day statewide.
- Thieves are stealing popular vehicles like the Hyundai Elantra, Hyundai Sonata, Honda Accord, and Honda CR-V.
- Thieves look for easy targets; don't make your vehicle one.
- Below are some tips on how you can avoid becoming a victim.



Vehicle Theft Prevention Tips:



- Lock your car.
- Hide your valuables.
- Never leave a window open.
- Never leave your vehicle running.
- Don't leave your keys in the vehicle.
- Park your vehicle in a well-lighted area.
- Hide your garage door opener out of plain view.





MANTOLOKING FIRE COMPANY No. 1

Serving the

Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

1/2/24

Mayor & Council

During the month of December 2023 the Mantoloking Fire Company responded to 20 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
12/02/23	01:17	310 Rt. 35 N	Brick	Fire Alarm
12/02/23	17:37	37 Karge St.	Bay Head	CO Alarm
12/04/23	14:02	463 Main Ave.	Bay Head	CO Alarm
12/07/23	22:05	700 East Ave.	Bay Head	Fire Alarm
12/12/23	15:03	150 Sunset Lane	Brick	Fire Alarm
12/14/23	10:01	82 Bridge Ave.	Brick	Gas Leak
12/14/23	10:13	1425 Ocean Ave.	Mantoloking	Fire Alarm
12/15/23	22:18	1048 Barnegat Lane	Mantoloking	Fire Alarm
12/18/23	08:20	1115 Ocean Ave.	Mantoloking	Fire Alarm
12/22/23	11:12	450 East Ave.	Bay Head	Fire Alarm
12/22/23	16:18	844 East Ave.	Bay Head	Fire Alarm
12/23/23	20:56	444 Club Dr.	Bay Head	Fire Alarm
12/24/23	12:07	626 East Ave.	Bay Head	Fire Alarm
12/25/23	15:44	1237 Ocean Ave.	Mantoloking	Fire Alarm
12/27/23	17:52	46 Howe St.	Bay Head	Fire Alarm
12/27/23	23:13	1133 Ocean Ave.	Mantoloking	Fire Alarm
12/28/23	11:34	166 Bridge Ave.	Bay Head	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
12/29/23	11:57	219 Lake Ave.	Bay Head	Fire Alarm
12/29/23	16:37	210 Channel Dr.	Mantoloking	Fire Alarm
12/31/23	11:35	12 Ocean Terrace	Brick	Fire Alarm

Submitted by, Chief Scott Hulse



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



DATE: 1/02/24

Mayor and Council

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

1. Worked with BTMUA and Masons on sewer and sidewalk repairs on Lyman and Ocean Ave.
2. Attended Safety meeting.
3. Worked on Street Sweeper.
4. Swept Streets.
5. Attended preconstruction meeting about Bay Ave. storm water project.
6. Multiple Mark Outs.
7. Generator tests at Borough Hall and DPW Garage.
8. Fire Extinguisher inspections.
9. Met about sirens in town.
10. Set up and attended council meeting.
11. Set up and attended tree lighting.
12. Went to Costco for supplies and water.
13. Took down cabinet and removed cabinets in police department for new alcohol tester.
14. Set up and broke down election.
15. Picked up dune fencing at county yard.
16. Cleaned up streets after flooding.
17. Removed Mobi Mats from beach accesses.
18. Worked with contractor repairing damaged catch basin at 936 Barnegat Lane.

Submitted by, Scott Hulse

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 12/01/2023 To 12/31/2023

January 02, 2024 9:01:03AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$26,017.91	Cubic Footage:	0 Cu.ft	Permit Issued:	11
Cost Of Alteration:	\$527,740.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$553,757.91			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$13,020.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$13,020.00
Electrical:	\$1,310.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,310.00
Fire :	\$375.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$375.00
Plumbing:	\$585.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$585.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$600.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$600.00
				* Total Waived:	\$243.00	Technical Fees:	\$15,890.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,012.00	\$0.00	\$1,012.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,012.00	\$0.00	\$1,012.00

TECHNICAL ISSUES

Building Technical:	6
Electrical Technical:	7
Fire Protection Technical:	4
Plumbing Technical:	4
Elevator Technical:	1
Mechanical Technical:	5

Certificate of Occupancy Fee:	\$150.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$150.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	13
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$15,890.00
FEES:	\$1,012.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$17,052.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$17,052.00

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

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

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
Work Site	Minimum Fees	Btotl	Ftotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	DCA Min.				
Owner Name	8205	8209	8184	8206	8207	8213	8207	8213	8207	8213	8207	8213	8207
20230118	12/13/2023	999			0	REPLACE WINDOW DOOR AND PLATTFORM							
24 16	\$15,000.00	R-5		\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	0.00
1049 Barnegat Lane	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hughes, Scott & Terry	\$450.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$479.00
20230119	12/13/2023	999			0	TEMPORARY POLE							
16 8	\$1,500.00	R-5/U		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00
917 LAGOON LANE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
VADIM NIKITINE	\$0.00			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00
20230120	12/14/2023	999	8184		0	INSTALL GENERATOR							
6 3	\$2,200.00	U		\$75.00	\$200.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$6.00	\$0.00	0.00
1004 EAST AVE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
SHELLEY KUO	\$0.00			\$75.00	\$200.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$6.00	\$0.00	\$506.00
20230121	12/21/2023	999	8206		0	HOUSE LIFT WITH HVAC							
16 8	\$423,950.00	R-5		\$11,190.00	\$355.00	\$150.00	\$285.00	\$0.00	\$0.00	\$150.00	\$808.00	\$150.00	0.00
917 LAGOON LANE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
SHORE, HOUSE LLC c/o KRISTIN EH	\$0.00			\$11,190.00	\$355.00	\$150.00	\$285.00	\$0.00	\$0.00	\$150.00	\$808.00	\$150.00	\$13,088.00
20230121	12/21/2023	999	8207		1	HVAC							
16 8	\$10,500.00	R-5		\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	0.00
917 LAGOON LANE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
SHORE, HOUSE LLC c/o KRISTIN EH	\$0.00			\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$350.00
20230122	12/21/2023	999	8213		0	ALTERATIONS AND DORMIER							
22 10	\$46,500.00	R-5		\$900.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	0.00
1036 BARNEGAT LANE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Fette, John & Kristin	\$0.00			\$900.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$1,139.00
Grand Total	\$553,757.91			\$13,020.00	\$1,310.00	\$375.00	\$585.00	\$0.00	\$600.00	\$1,012.00	\$150.00	\$17,052.00	

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	75.00	0.00	0.00	1.00	0.00	0.00	\$76.00
2	0.00	190.00	225.00	75.00	0.00	32.00	0.00	0.00	\$522.00
3	600.00	690.00	375.00	150.00	0.00	62.00	0.00	0.00	\$1,877.00
4	12,420.00	430.00	510.00	150.00	150.00	917.00	0.00	0.00	\$14,577.00
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
	13,020.00	1,310.00	1,185.00	375.00	150.00	1,012.00	0.00	0.00	\$17,052.00

RECEIVED BY _____ DATE _____

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 12/01/2023 To 12/31/2023

January 2, 2024 12:29:12PM

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													
31	9	8173		20230117	12/12/23	\$89.00	\$0.00	\$0.00	\$89.00				6553
6	3	8184		20230120	12/14/23	\$0.00	\$506.00		\$506.00		103		6556
22	36	8189		20230113	12/06/23	\$0.00	\$371.00		\$371.00		8353		6549
21	5	8190		20230112	12/04/23	\$0.00	\$76.00		\$76.00		76.00		6548
6	11	8191		20230114	12/07/23	\$0.00	\$151.00		\$151.00		1927		6550
8	5	8199		20230116	12/11/23	\$0.00	\$501.00		\$501.00		1913		6552
39	6	8200		20230115	12/11/23	\$0.00	\$224.00		\$224.00		26092		6551
24	16	8205		20230118	12/13/23	\$0.00	\$479.00		\$479.00		2383		6554
16	8	8206		20230121	12/21/23	\$0.00	\$13,088.00		\$13,088.00		2150		6557
16	8	8207		20230121	12/21/23	\$0.00	\$350.00		\$350.00		2152		6559
16	8	8209		20230119	12/13/23	\$0.00	\$78.00		\$78.00		2144		6555
22	10	8213		20230122	12/21/23	\$0.00	\$1,139.00		\$1,139.00		5606		6558
Sub Totals :						\$89.00	\$16,963.00		\$17,052.00				
Grand Total:						\$89.00	\$16,963.00		\$17,052.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 12/01/2023 To 12/31/2023

January 2, 2024 12:29:19PM

ACCOUNT:	Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES Sub Totals:	\$89.00	\$16,963.00	\$0.00	\$17,052.00
GRAND TOTALS:	\$89.00	\$16,963.00	\$0.00	\$17,052.00

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 December 2023

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	6
Special Complaints/	0	Parking	5

Tickets issued in the month of December 11

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$17,391.70	\$28,791.39
2022 year to date receipts—TOTAL	\$20,751.15	\$36,224.00
Difference Total Receipts Payable	-\$3,359.45	-\$7,432.61

RECEIPT COMPARISON 2023

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$2,415.50	\$573.00	\$196.50	\$886.00	\$977.00	\$1,122.00	\$2,444.00	\$1,425.50	\$3,772.00	\$2,489.50	\$461.00	\$598.50	\$17,360.50
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FEE	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
SPINAL MUNICIPAL	\$0.34	\$0.18	\$0.12	\$0.32	\$0.38	\$0.74	\$1.08	\$0.84	\$1.20	\$0.54	\$0.26	\$0.20	\$6.20
INTEREST GENERAL ACCT	\$0.07	\$0.08	\$0.62	\$0.46	\$1.51	\$2.03	\$2.29	\$3.22	\$3.38	\$0.00	\$0.00	\$0.00	\$13.66
INTEREST BAIL ACCT	\$0.35	\$0.37	\$0.70	\$0.38	\$0.73	\$1.11	\$1.47	\$1.82	\$2.26	\$0.00	\$0.00	\$0.00	\$9.19
INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA--FTA	\$4.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$10.00	\$6.00	\$0.00	\$4.00	\$4.00	\$32.00
OVERPAYMENTS**	(\$25.00)	\$0.00	\$0.00	\$15.00	\$10.00	\$0.00	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)

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

TOTAL PAID 2023	\$2,415.84	\$573.18	\$206.62	\$886.32	\$977.38	\$1,137.74	\$2,445.08	\$1,426.34	\$3,773.20	\$2,490.04	\$461.26	\$598.70	\$17,391.70
2023/2022 DIFF	\$2,008.72	(\$633.32)	(\$643.98)	\$335.22	(\$38.06)	(\$2,764.16)	(\$799.75)	(\$1,128.66)	\$1,232.02	\$813.30	(\$2,155.80)	\$115.02	(\$3,359.45)
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$1,015.44	\$3,901.90	\$3,244.83	\$2,555.00	\$2,541.18	\$1,676.74	\$2,617.06	\$483.68	\$20,751.15
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,281.64	\$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	\$1,866.27	\$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	\$5,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92

MONEY DISBURSED TO THE COUNTY

COUNTY SPLT	\$473.00	\$306.50	\$61.50	\$152.00	\$560.50	\$301.50	\$806.00	\$466.50	\$1,093.00	\$564.50	\$163.50	\$210.00	\$5,158.50
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MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
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
EMTFF	\$8.50	\$4.50	\$9.50	\$18.50	\$27.00	\$21.00	\$30.00	\$14.00	\$6.50	\$6.50	\$6.50	\$157.00
BODY ARMOR	\$17.00	\$9.00	\$19.00	\$37.00	\$54.00	\$42.00	\$60.00	\$27.00	\$13.00	\$13.00	\$10.00	\$310.00
DNA TESTING 12/21/03	\$49.00	\$27.00	\$56.00	\$111.00	\$159.00	\$126.00	\$179.00	\$81.00	\$39.00	\$39.00	\$30.00	\$923.00
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	\$15.68	\$36.26	\$52.92	\$41.16	\$58.80	\$26.46	\$12.74	\$9.80	\$9.80	\$303.80
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
POAAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
UNINSURED MOTORIST	\$325.00	\$50.00	\$25.00	\$0.00	\$50.00	\$25.00	\$75.00	\$0.00	\$0.00	\$0.00	\$39.00	\$589.00
AUTISM 2/20/04	\$17.00	\$9.00	\$16.00	\$37.00	\$54.00	\$42.00	\$60.00	\$27.00	\$13.00	\$13.00	\$10.00	\$310.00
BRAIN INJURY 6/30/04	\$17.00	\$9.00	\$16.00	\$37.00	\$54.00	\$42.00	\$60.00	\$27.00	\$13.00	\$13.00	\$10.00	\$310.00
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	\$250.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
TOTAL TO STATE	\$750.16	\$117.32	\$147.68	\$276.76	\$525.92	\$389.16	\$597.80	\$252.46	\$97.24	\$365.30	\$97.24	\$3,705.80

MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$105.00	\$45.00	\$85.00	\$185.00	\$280.00	\$210.00	\$335.00	\$155.00	\$65.00	\$70.00	\$70.00	\$1,660.00
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
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
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	\$22.71	\$48.78	\$108.12	\$65.64	\$131.37	\$62.01	\$19.68	\$30.15	\$30.15	\$618.39
RED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
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
TOTAL TO MISC. AG.	\$281.78	\$76.32	\$335.94	\$233.78	\$388.12	\$275.64	\$466.37	\$317.01	\$84.68	\$100.15	\$100.15	\$2,503.39
TOTAL REC 2023	\$3,924.78	\$1,075.32	\$348.94	\$1,949.78	\$4,165.12	\$2,567.64	\$5,936.37	\$3,624.01	\$810.68	\$1,278.15	\$810.68	\$28,791.39
DIF/FALL 2023-2022	\$2,940.63	(\$470.27)	(\$1,452.67)	\$208.69	(\$5,224.75)	(\$1,472.58)	\$1,531.92	\$520.65	(\$2,784.74)	\$628.84	\$628.84	(\$7,432.70)

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	\$9,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,886.00	\$8,807.00	\$9,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51

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

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	12	2	14
February	0	0	0	0	1	0	1
March	0	0	0	3	23	4	30
April	0	0	0	2	24	10	36
May	0	0	0	0	26	8	34
June	0	0	4	0	33	41	78
July	0	2	2	0	32	48	84
August	0	0	6	0	30	57	93
September	0	0	4	0	14	21	39
October	0	0	0	0	12	12	24
November	0	0	0	0	7	2	9
December	0	0	0	0	6	5	11
TOTAL 2023	0	2	16	5	220	210	453
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598