



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, April 19, 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 Items:

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 2022-61

- Caucus-Regular Business Meeting March 15, 2022

ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING - None

ORDINANCE-FIRST READING BY TITLE

ORDINANCE NO. 730

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

ORDINANCE NO. 731

BOND ORDINANCE PROVIDING FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT, APPROPRIATING \$308,485 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY

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

- 2022-62 Report of the Municipal Finance Officer
- 2022-63 Authorizing Temporary Emergency Appropriations # 3
- 2022-64 Authorizing Governing Body Certification of Compliance with the United States Equal Opportunity Employment Opportunity Commission's "Enforcement guidance on the consideration of arrest and convictions records in employment decision under title VII of the Civil Rights Act of 1964"
- 2022-65 Authorizing the adoption of the Borough of Mantoloking Employee Safety Manual
- 2022-66 Authorizing the establishment of the Borough of Mantoloking Safety Committee
- 2022-67 Authorizing approval of the Borough of Mantoloking Personnel Policies & Procedures Manual For Seasonal Beach Employees
- 2022-68 Authorizing the sale of surplus personal property no longer needed for public use on Municibid Online Government Auction website
- 2022-69 Authorizing the appointment of season part-time personnel
- 2022-70 Authorizing a Shared Services Agreement with the County of Ocean for Traffic Enforcement Program Grant

BILL LIST

- 2022-71 Authorizing the payment of bills
- 2022-72 Introduction of the 2022 Municipal Budget

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 AND COUNCIL COMMENT

PUBLIC COMMENT

NEXT MEETING May 17, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

EXECUTIVE SESSION

2022-73 Authorizing an Executive Session

ADJOURNMENT

RESOLUTION NO. 2022-61

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 March 15, 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 19th day of April, 2022.

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

RESOLUTION NO. 2022-62

**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 19th day of April, 2022.

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

RESOLUTION NO. 2022-63

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS # 3

WHEREAS, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total **\$2,737,928.00**.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2022 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

BE IT FURTHER RESOLVED that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Liability Insurance		\$ 25,000.00
Police		\$ 10,000.00
Road Repairs & Maintenance	\$ 20,000.00	
Buildings and Grounds		\$ 10,000.00
Sewer System Maintenance		\$ 10,000.00
Electricity		\$ 10,000.00
Telephone		\$ 10,000.00
Fire Hydrants		\$ 10,000.00
Natural Gas		\$ 3,000.00
TOTAL	\$ 20,000.00	\$ 88,000.00
GRAND TOTAL	<u>\$108,000.00</u>	

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-64

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL OPPORTUNITY EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Mantoloking, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-65

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE BOROUGH OF MANTOLOKING EMPLOYEE SAFETY MANUAL

WHEREAS, the Borough of Mantoloking values its employees and considers the safety and health of every employee as a high priority; and

WHEREAS, the Borough recognizes the responsibility for providing a safe working environment and performing work in accordance with our safety policies and practices; and

WHEREAS, the Borough Administrator will be responsible to administer the Employee Safety Manual and for ensuring an annual revision to maintain regulatory compliance and applicable updates related to operational or exposure changes.

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

1. That the governing body hereby adopts the Borough of Mantoloking Safety Manual.
2. The Borough of Mantoloking Safety Manual shall be effective upon adoption of this resolution.
3. Each employee shall be provided a copy and shall acknowledge receipt thereof, in writing.

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-66

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ESTABLISHMENT OF THE BOROUGH OF MANTOLOKING SAFETY COMMITTEE

WHEREAS, the Borough of Mantoloking views a safe and healthy working environment for all employees a priority; and

WHEREAS, the Borough has adopted an Employee Safety Manual; and

WHEREAS, the Borough hereby establishes the Borough of Mantoloking Safety Committee; and

WHEREAS, the Safety Committee will meet on a minimum quarterly basis and shall consist of the Borough Administrator representing Administration and Department Heads or their designee from the Clerk, Finance, Construction, Police and Public Works departments; and

WHEREAS, the Safety Committee activity will include, but not be limited to, discussion and review of existing safety policy and procedures and regular self-inspection to identify and correct potential workplace hazards.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey hereby establishes the Mantoloking Safety Committee.

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-67

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING
PERSONNEL POLICES AND PROCEDURES MANUAL FOR
SEASONAL BEACH EMPLOYEES**

WHEREAS, the Borough Administrator, Chief of Police, Borough Beach Supervisor and Borough Attorney have thoroughly reviewed the Borough's Personnel Policies & Procedures Manual and recommends a revised manual to apply to seasonal beach employees; and

WHEREAS, the Borough Council wishes to adopt the Personnel Policies & Procedures Manual For Seasonal Beach Employees in the form available in the office of the Borough Clerk.

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

1. That the Personnel Policies & Procedures Manual For Seasonal Beach Employees in the form available in the office of the Borough Clerk is hereby adopted.

2. That the Beach Supervisor and Borough Clerk shall ensure that all seasonal beach employees of the Borough are provided with a copy of the Personnel Policies & Procedures Manual for Seasonal Beach Employees and provide written confirmation that they have received same, which confirmation will be placed in each employee's personnel file.

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-68

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON MUNICIBID ONLINE GOVERNMENT AUCTIONS WEBSITE

WHEREAS, the Borough of Mantoloking has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Mantoloking intends to utilize the online auction services of Municibid Online Government Auctions at www.municibid.com; and

WHEREAS, The online bidding period will open on Monday, May 2, 2022 and termination will begin at 2:00 p.m. EST on Friday, May 6, 2022; and

WHEREAS, The Borough reserves the right to reject any bid or all bids if deemed to be in the best interest of the Borough; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

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

1. The Borough, is hereby authorized to sell the surplus personal property as indicated on Schedule A on the online auction website entitled www.municibid.com
2. The Borough reserves the right to reject any bid or all bids if deemed to be in the best interest of the Borough.

Schedule A:

2013 Green Honda Rincon ATV 1HFTE3303D4801585
2013 Green Honda Rincon ATV 1HFTE3301D4801584
2015 White Chevrolet Tahoe 4X4 1GNSK2EC4FR629354
Caterpillar Bulldozer D7H 2YT08161212080

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-69

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL

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
Paige Baney	Badge Checker	5/24/22-9/15/22	\$13.25
Madison Berger	Badge Checker	5/24/22-9/15/22	\$13.00
MacKenzie Berger	Badge Checker	5/24/22-9/15/22	\$13.00
Margaret Beyer	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Boettger	Badge Sales/Assistant	4/19/22-9/15/22	\$16.00
Alexis Coville	Badge Checker	5/24/22-9/15/22	\$13.00
Erica Cunningham	Badge Checker	5/24/22-9/15/22	\$13.50
Allyson Drugas	Badge Checker	5/24/22-9/15/22	\$13.00
Ethan Harm	Badge Checker	5/24/22-9/15/22	\$13.25
Emma Hazelton	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Hazuka	Badge Checker/Sales	5/24/22-9/15/22	\$13.75
Erin Hoffman	Badge Checker	5/24/22-9/15/22	\$14.00
Cassandra Kurtz	Badge Checker	5/24/22-9/15/22	\$13.25
Raymond Malspina	Badge Checker	5/24/22-9/15/22	\$13.00
Elle McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Ryan McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Kara Musto	Badge Checker	5/24/22-9/15/22	\$13.00
Dominick Nocero	Badge Checker	5/24/22-9/15/22	\$13.25
Giovanna Nocero	Badge Checker	5/24/22-9/15/22	\$13.50
Rachel Neuman	Badge Checker	5/24/22-9/15/22	\$13.25
Devin Reed	Badge Checker	5/24/22-9/15/22	\$13.00
Sally Thomas-Ridgeway	Badge Checker	5/24/22-9/15/22	\$13.25
Lily Restaino	Badge Checker	5/24/22-9/15/22	\$13.00
Gianna Verlingo	Badge Checker	5/24/22-9/15/22	\$13.00
Lillian Hannon	Badge Checker	5/24/22-9/15/22	\$13.50
Jacob Cook	SLEO II	4/19/2022	\$17.00
Logan Work	SLEO I	5/1/2022	\$14.50
Blake Birdsong	SLEO I	5/1/2022	\$14.50

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 19th day of April, 2022.

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

RESOLUTION NO. 2022-70

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF MANTOLOKING AND THE COUNTY OF OCEAN FOR TRAFFIC ENFORCEMENT PROGRAM GRANT

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Borough of Mantoloking to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, the Borough of Mantoloking desires to participate in said Traffic Enforcement Program Grant run by the Ocean County Sheriff's Office for the purpose of improving the safety of motorists and pedestrians on county roads and highways; and

WHEREAS, the Traffic Enforcement Program receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Municipality to the Traffic Enforcement Program Grant.

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 governing body does hereby authorize the execution of a Shared Services Agreement with the County of Ocean, Ocean County Sheriff's Office for Traffic Enforcement Program Grant, said agreement is subject to the approval of the Borough Attorney.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.
3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
4. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to the Ocean County Sheriff's Office, Chief of Police and 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 19th day of April, 2022.

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

RESOLUTION NO. 2022-71

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 \$2,323,570.23 with the recommendation they be paid, and
- A list of bills in the amount of \$108,151.78 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 19th day of April, 2022.

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

RESOLUTION NO. 2022-72
RESOLUTION TO INTRODUCE MUNICIPAL BUDGET FOR THE YEAR 2022

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the municipal budget for the year 2022.

BE IT FURTHER RESOLVED that said budget be published in the **Ocean Star** in the issue of **April 22, 2022**. The governing body of the Borough of Mantoloking does hereby approve the following as the budget for the year 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 19th day of April, 2022.

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

RESOLUTION NO. 2022-73

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act authorizes the Borough Council to enter into executive session to discuss certain matters pursuant to N.J.S.A 10:4-12; and

WHEREAS, the Borough Council desires to go into executive session to discuss matters related to Contractual Matters pertaining to Special Planning Services; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Council shall go into executive session to discuss the following items:

1. Contractual Matters pertaining to Special Planning Services N.J.S.A. 10:4-12

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 19th day of **April, 2022**.

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

**BOROUGH OF MANTOLOKING
BILL LIST
APRIL 19, 2022**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	1,655.91
2022 CURRENT FUND APPROPRIATIONS	2,307,040.63
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	14,793.99
GENERAL CAPITAL	
TRUST OTHER	80.00
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS	2,323,570.53

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST - XFINITY		3/28/2022	33173	666.65
CURRENT FUND - FP FINANCE		3/28/2022	33174	177.00
CURRENT FUND - JCP&L		3/28/2022	33175	2,501.80
CURRENT FUND - JCP&L STREET LIGHTING		3/28/2022	33176	800.70
CURRENT FUND - LUX SCI		3/28/2022	31177	28.11
CURRENT FUND - VERIZON		3/2/2022	33178	157.35
CURRENT FUND - NJ NATURAL GAS		3/28/2022	33179	2,584.70
CURRENT FUND - VERIZON WIRELESS		3/28/2022	33180	630.91
CURRENT FUND - WINDSTREAM COMMUNICATIONS LLC		3/28/2022	33181	818.21
CURRENT FUND - NJ MOTOR VEHICLE COMMISSION		4/4/2022	33182	60.00
PAYROLL - MARCH 30, 2022 PAYROLL		3/30/2022	WIRE	99,726.35
GRAND TOTAL				108,151.78 2,431,722.31

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
21-00732	08/18/21	E0016 EARLE ASPHALT COMPANY INC	CONTRACT-BARNEGAT LANE PROJECT	Open	143,511.59	0.00	B
21-00832	09/27/21	G0087 GALLS LLC	POLICE UNIFORMS-LOGAN LaRUE	Open	497.16	0.00	
22-00010	01/21/22	P0071 POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00	B
22-00048	01/24/22	L0030 LOWES LAR ACCOUNT	BEACH STAND MATERIALS	Open	135.66	0.00	
22-00096	02/07/22	D0035 DUNPHEY-SMITH COMPANY	AIR FILTERS	Open	181.56	0.00	
22-00105	02/08/22	L0030 LOWES LAR ACCOUNT	CLEANING/LIFEGUARD BOXES	Open	186.48	0.00	
22-00114	02/08/22	L0070 LAURIE A. BARTON	ELECTIONS WEBINAR	Open	45.00	0.00	
22-00115	02/08/22	L0070 LAURIE A. BARTON	ANYTHING GOES WEBINAR	Open	45.00	0.00	
22-00121	02/10/22	L0070 LAURIE A. BARTON	LICENSING WEBINAR	Open	45.00	0.00	
22-00122	02/10/22	L0070 LAURIE A. BARTON	RECORDS WEBINAR	Open	45.00	0.00	
22-00134	02/15/22	S0154 SF MOBILE VISION, INC	MOUNTS ON UNIFORMS BODY CAMERA	Open	225.00	0.00	
22-00135	02/17/22	A0217 ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - NEARY	Open	200.00	0.00	
22-00152	02/23/22	C0072 CDW GOVERNMENT, INC	DELL LATITUDE 15.6 LAPTOPS	Open	3,819.27	0.00	B
22-00156	02/23/22	E0050 Eastern DataComm Inc.	ANNUAL TELEPHONE MAINTENANCE	Open	3,850.00	0.00	
22-00168	02/23/22	W0053 WAGE WORKS	2022 HEALTHCARE BENEFITS	Open	100.00	0.00	B
22-00177	03/01/22	I0003 INSTITUTE FOR PROFESSNL DEVLPM	AMERICAN RESCUE PLAN WEBINAR	Open	50.00	0.00	
22-00179	03/01/22	A0182 ATLANTIC TACTICAL OF NJ, INC	TWO REPLACEMENT RIFLES	Open	1,212.80	0.00	B
22-00182	03/01/22	P0086 PROFESSIONAL ACCOUNTANTS	FINANCE WEBINARS	Open	75.00	0.00	B
22-00197	03/03/22	J0060 JOSEPH FAZZIO - HOWELL, LLC	STEEL BEAMS - LIFEGUARD STANDS	Open	69.98	0.00	
22-00200	03/04/22	W0059 WB MASON	MARCH SUPPLIES 2022	Open	236.53	0.00	
22-00206	03/08/22	N0027 NEW JERSEY GRAVEL & SAND CO	SAND FOR WALKWAYS	Open	990.10	0.00	
22-00207	03/08/22	N0027 NEW JERSEY GRAVEL & SAND CO	SAND FOR SOUTH LAGOON LANE	Open	323.00	0.00	
22-00214	03/08/22	R0064 RUTGER, THE STATE UNIVERSITY	COURSE MANUALS	Open	139.00	0.00	
22-00218	03/08/22	U0015 ULINE,INC	50 TRAFFIC CONES	Open	1,732.06	0.00	
22-00223	03/10/22	F0023 FERGUSON ENTERPRISES, INC.	PUBLIC WORK SUPPLIES	Open	179.37	0.00	
22-00225	03/10/22	L0030 LOWES LAR ACCOUNT	PUBLIC WORK SUPPLIES MAR 2022	Open	427.82	0.00	
22-00226	03/10/22	C0002 COSTCO COMPANY	MARCH 2022 SUPPLIES	Open	333.65	0.00	
22-00227	03/10/22	S0061 STEAMBOAT DATA SYSTEMS, INC.	POLICEPRO 2022 ANNUAL CONTRACT	Open	1,875.00	0.00	
22-00228	03/11/22	S0062 STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING	Open	135.00	0.00	
22-00229	04/01/22	O0010 OCEAN COUNTY - TAXES	2022 Q2 COUNTY TAX PAYMENT	Open	1,577,442.60	0.00	
22-00230	03/11/22	T0064 TRIUS INC	SNOW PLOW PARTS	Open	321.20	0.00	
22-00231	03/14/22	U0015 ULINE,INC	DOG BAGS	Open	379.80	0.00	
22-00232	04/04/22	C0133 CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MARCH 2022	Open	732.54	0.00	
22-00233	03/14/22	M0136 MORGAN PRINTING SERVICE LLC	ENVELOPES	Open	250.00	0.00	
22-00235	03/15/22	C0114 COOPER ELECTRIC SUPPLY CO	BLOCK HEATER FOR GENERATOR	Open	88.73	0.00	
22-00237	03/15/22	W0059 WB MASON	MAYOR SUPPLIES	Open	22.04	0.00	
22-00240	03/17/22	S0050 STAPLES ADVANTAGE	2022 PLANNER	Open	30.44	0.00	
22-00241	03/17/22	T0098 TONY'S GENERAL MERCHANDISE INC	C.C UNIFORMS	Open	297.87	0.00	
22-00243	03/21/22	B0008 BRICK TOWNSHIP MUA	1st SEMI-ANNUAL MONITOR MAINT	Open	6,231.50	0.00	
22-00244	03/21/22	B0008 BRICK TOWNSHIP MUA	2022 OPERATOR OF RECORDS	Open	3,000.00	0.00	
22-00248	03/21/22	R0058 REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 04/2022	Open	14,572.63	0.00	
22-00250	04/04/22	M0169 METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM 04/2022	Open	1,696.21	0.00	
22-00251	03/21/22	N0002 NJ INTERGOVERNMENTAL INS FUND	WC ASSESSMENT 25 % MAY 2022	Open	20,336.00	0.00	
22-00253	03/21/22	S0123 SHORE STORAGE	STORAGE UNIT RENTALS	Open	2,170.83	0.00	
22-00255	03/23/22	M0032 MISSING LINK FENCE CO INC	FENCING	Open	32.50	0.00	
22-00257	03/24/22	B0080 BROWNELLS, INC.	GUN CLEANING SUPPLY & PARTS	Open	539.59	0.00	
22-00259	03/28/22	C0105 CJTCTA	2022 MEMBERSHIP	Open	100.00	0.00	
22-00260	03/28/22	C0072 CDW GOVERNMENT, INC	WATCHGUARD TOTAL SECURITY	Open	1,408.51	0.00	
22-00261	03/28/22	M0148 MOTT MacDONALD LLC	PROFESSIONAL SERVICE FEB 2022	Open	11,668.95	0.00	
22-00262	03/28/22	M0148 MOTT MacDONALD LLC	ESCROW - VAN HORNE	Open	80.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00263	03/28/22	J0003	JCP&L	ELECTRIC SERVICE 2/11-3/10	Open	40.08	0.00	
22-00264	03/28/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 2/12-3/17	Open	125.48	0.00	
22-00265	03/28/22	C0118	COMCAST - XFINITY	PD FAX & MODEM 3/21 - 4/20	Open	369.21	0.00	
22-00266	03/28/22	P0066	PETERSON, BONNIE	INVOICE MARCH 2022	Open	625.00	0.00	
22-00267	03/28/22	T0005	TREASURER, STATE OF NEW JERSEY	ENVIROMENTAL REGULATION NJPDES	Open	600.00	0.00	
22-00268	03/28/22	G0090	GLUCK WALRATH LLP	BOND ORD No. 2022	Open	500.00	0.00	
22-00269	03/28/22	A0018	ALL-TIME AUTO BODY	VEHICLE MAINTENANCE PD DEPT	Open	1,380.60	0.00	
22-00270	03/29/22	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q 1 2022	Open	1,080.00	0.00	
22-00271	03/29/22	M0001	MANTOLOKING CURRENT FUND	MARCH 2022 DEN/MED REIMBURSE	Open	11,190.58	0.00	
22-00272	03/29/22	E0026	EQUITABLE	DEFF COMP MARCH 2022	Open	2,100.00	0.00	
22-00273	03/29/22	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	37.96	0.00	
22-00274	03/29/22	J0025	JAEGER LUMBER	HEAVY DUTY SCREWS	Open	360.99	0.00	
22-00275	03/29/22	O0002	OCEAN COUNTY UTILITY AUTHORITY	2022 Q 1 INSTALLMENT	Open	35,341.25	0.00	
22-00277	03/29/22	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00 B	
22-00278	04/05/22	M0144	MUSKRAT JACK ANIMAL SERVICES	MARCH 2022 ANIMAL CONTROL	Open	300.00	0.00	
22-00280	03/30/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	LEGISLATION AFFECTS TAX OFFICE	Open	100.00	0.00	
22-00281	03/30/22	O0054	OCEAN COUNTY JUDGE'S ASSOC	2022 MEMBERSHIP	Open	100.00	0.00	
22-00282	03/30/22	A0008	AMAOC	2022 MEMBERSHIP	Open	250.00	0.00	
22-00284	04/01/22	C0118	COMCAST - XFINITY	POLICE INTERNET 3/28-4/27	Open	81.90	0.00	
22-00285	04/01/22	M0165	MY CORPORATE HOSTING SOLUTIONS	Q2 2022 OFFICE 365 SERVICE	Open	1,903.50	0.00	
22-00286	04/01/22	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES AND MATERIALS	Open	142.15	0.00	
22-00288	04/04/22	B0102	BLAZING VISUALS SIGN SHOP T/A	POLICE VEHICLE LETTERING	Open	984.90	0.00	
22-00289	04/04/22	T0003	TIRE CRAFT, INC OF PPB	VEH MAINTENANCE: PD VEHICLES	Open	1,403.25	0.00	
22-00290	04/05/22	V012	VAN WICKLE AUTO SUPPLY	BATTERY FOR GENERATOR	Open	118.66	0.00	
22-00291	04/05/22	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES & EQUIP	Open	385.04	0.00	
22-00292	04/05/22	E0054	EDC ELECTRIC T/A ELETRICAL	REPLACE OUTLET FOR GENERATOR	Open	533.00	0.00	
22-00294	04/05/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2022	Open	382.73	0.00	
22-00295	04/05/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MARCH 2022	Open	2,898.56	0.00	
22-00296	04/05/22	N0004	VERIZON	OEM PHONE LINE 3/28 - 4/27	Open	195.13	0.00	
22-00297	04/05/22	F0035	FERRIS, STACY S.	CELL PHONE ALLOWANCE 2022	Open	1,000.00	0.00	
22-00298	04/05/22	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY DEC 2021	Open	157.34	0.00	
22-00300	04/05/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE MARCH 2022	Open	1,624.96	0.00	
22-00302	04/06/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE MARCH 2022	Open	15,195.00	0.00	
22-00303	04/06/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	GOVERNMENT CONTRACTS WEBINAR	Open	50.00	0.00	
22-00304	04/06/22	T0041	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSE Q 1 2022	Open	25.00	0.00	
22-00305	04/06/22	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY MARCH 2022	Open	413.62	0.00	
22-00306	04/06/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	FORMS WORKSHIP WEBINAR	Open	50.00	0.00	
22-00309	04/07/22	W0062	WHITE, E. LAURENCE	REIMBURSE BOOK FOLIO & PEN	Open	202.00	0.00	
22-00310	04/07/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	13.07	0.00	
22-00313	04/08/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2022	Open	52.37	0.00	
22-00314	04/08/22	F0035	FERRIS, STACY S.	CLOTHING ALLOWANCE 2022	Open	463.35	0.00	
22-00315	04/08/22	A0050	ALL POINTS PRINTING & GRAPHICS	OPRA REQUEST FOR COPIES	Open	9.00	0.00	
22-00316	04/11/22	P0016	POLICE & FIREMEN'S RETIRE SYST	PFRS 20220 ANNUAL PENSION CONT	Open	330,327.00	0.00	
22-00317	04/11/22	P0015	PUBLIC EMPLOYEES RETIRE SYSTEM	PERS 2022 ANNUAL PENSION CONTR	Open	97,378.00	0.00	
22-00318	04/11/22	A0199	AT&T	OEM LONG DISTANCE APR 2022	Open	1.97	0.00	
22-00320	04/11/22	A0053	AFLAC - CV190	AFLAC PREMIUM MARCH 2022	Open	423.41	0.00	
Total Purchase Orders:		96	Total P.O. Line Items:	0	Total List Amount:	2,323,570.53	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	1,655.91	0.00	1,655.91	0.00	0.00	1,655.91
CURRENT FUND	2-01	2,307,040.63	0.00	2,307,040.63	0.00	0.00	2,307,040.63
	2-14	<u>14,793.99</u>	<u>0.00</u>	<u>14,793.99</u>	<u>0.00</u>	<u>0.00</u>	<u>14,793.99</u>
	Year Total:	<u>2,321,834.62</u>	<u>0.00</u>	<u>2,321,834.62</u>	<u>0.00</u>	<u>0.00</u>	<u>2,321,834.62</u>
TRUST OTHER FUND	T-13	80.00	0.00	80.00	0.00	0.00	80.00
Total of All Funds:		<u>2,323,570.53</u>	<u>0.00</u>	<u>2,323,570.53</u>	<u>0.00</u>	<u>0.00</u>	<u>2,323,570.53</u>

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF MARCH 31, 2022 (Rough Draft of 2022 Temporary Budget #'s)

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Temp. Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,823	862,550	778,818	914,707	768,292	83.99%	462,575	180,574	39.04%
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%	19,000	5,448	28.67%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	139,070	86.60%	63,500	30,751	67.48%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	340,000	205,156	60.34%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,423,115	1,415,792	1,426,696	1,441,023	101.00%	624,500	345,642	55.35%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	22,000	11,381	51.73%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	486,021	89.82%	241,648	154,940	64.12%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	2,500	900	36.00%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	193,500	8,355	4.32%
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	92.82%	52,500	30,183	57.49%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	478,705	23,000	4.80%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	90,000	35,341	39.27%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	0	0	#DIV/0!
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	0	0	#DIV/0!
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	45,000	34,300	76.22%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	357,800	367,800	366,575	366,575	100.00%	0	0	#DIV/0!
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%	4,500	2,790	62.01%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	0	0	#DIV/0!
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,112,432	5,668,952	5,378,000	6,556,460	6,189,945	94.41%	2,629,928	1,068,763	40.64%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	0	0.00%
GRANTS RECEIVABLE				574,360					
MISCELLANEOUS REVENUES	828,542	753,748	976,008	1,130,410	1,182,107	104.57%	153,678	266,511	173.42%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	35,000	0	0.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,139,732	4,103,638	99.13%	0	1,117,448	#DIV/0!
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,569,492	6,010,745	91.49%	938,678	1,383,959	147.44%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 MARCH 31, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 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
 202 Downer Avenue
 Mantoloking, NJ 08738
 732-4757261

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2022 To 03/31/2022

April 06, 2022 2:03:57PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$934,350.00	Cubic Footage:	106979 Cu.ft	Permit Issued:	11
Cost Of Alteration:	\$168,736.00	Square Footage:	10373 Sq.ft	Updates Issued:	8
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$1,103,086.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$8,785.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$8,785.00
Electrical:	\$1,525.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,525.00
Fire :	\$650.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$650.00
Plumbing:	\$2,200.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,200.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$75.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$75.00
				* Total Waived:	\$0.00	Technical Fees:	\$13,235.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$398.00	\$0.00	\$398.00
Alteration Training Fee:	\$325.00	\$0.00	\$325.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$723.00	\$0.00	\$723.00

TECHNICAL ISSUES

Building Technical:	11
Electrical Technical:	8
Fire Protection Technical:	2
Plumbing Technical:	6
Elevator Technical:	
Mechanical Technical:	1

Certificate of Occupancy Fee:	\$300.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$300.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	4
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$13,235.00
FEES:	\$723.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,258.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,258.00

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

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

DATE	BLDG TECH	ELECT TECH	PUBG 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	5,115.00	355.00	605.00	75.00	0.00	380.00	0.00	0.00	\$6,530.00
2	5,995.00	1,215.00	2,050.00	650.00	150.00	550.00	0.00	0.00	\$10,610.00
3	2,490.00	170.00	150.00	0.00	0.00	166.00	0.00	0.00	\$2,976.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	13,600.00	1,740.00	2,805.00	725.00	150.00	1,096.00	0.00	0.00	\$20,116.00

RECEIVED BY _____

DATE _____

OFFICE OF CONSTRUCTION OFFICIAL

Manitoloking

Permit Activity Report

Range From 03/01/2022 To 03/31/2022

April 06, 2022 2:04:13PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										Minumum Fees	Boat	Exotd	Froft	Proft	Vroft	Mtoft	TKFTod	CertToft	Total Fee
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plumb	Elev	Mech	AHFee	CoFee	Cubic Feet	Work Site	Badm	Radm	Padm	VAdm	MAdm	VolFee	CoFee	Square Feet			
Owner Name																								
202200080	3/15/2022	101	7568	4	Alterations																			
39 6		\$1,000.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1520 Runyon 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		
Robbins, Ronald																								
20200080	3/15/2022	101	7679	5	Fire Alarm																			
39 6		\$3,000.00	R-5	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1520 Runyon Lane	\$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	\$0.00	\$0.00	\$0.00										0.00		
Robbins, Ronald																								
20210016	3/8/2022	101	7753	3	Update foundation plan																			
27 8		\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1215 Bay 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										0.00		
Appew, Brian & Laura																								
20210054	3/23/2022	434	7849	3	Change Of Conzertor																			
24 36		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1087 Barreget 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		
Jason O Connor																								
20210118	3/7/2022	434	7826	1	Rear Deck Revisions and Extension																			
39 11		\$0.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1540 RUNYON 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		
Volge, Chris & Jean Marie																								
20210132	3/9/2022	434	7845	1	REVISED SIZE OF DECK																			
29 8		\$0.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	300 OLD BRIDGE St.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										0.00		
Correll Durting																								
20220009	3/29/2022	999	7859	3	gas piping for generator																			
23 10		\$7,850.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1039 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										0.00		
Hayes, John & Kathleen																								
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										0.00		

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elect	Fire	Plumb	Elev	Mech	AltrFee	CofFee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Eadm	Fadm	Padm	Vadm	MADM	VolFee	CofFee	Square Feet	
Work Site	Owner Name	Minimum Fees	Stort	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
24 40	20220011	3/25/2022	434	7857	1	terrace footing							
1095 BARNEGAT Ln		\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Fulleton, Ken & Meghan	3/27/2022	434	7834	0	TEMP ELECTRIC POLE							
23 31	20220019	3/27/2022	434	7834	0	TEMP ELECTRIC POLE							
1081 OCEAN AVE		\$300.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Michael and Louisa Colaisova	3/22/2022	434	7744	0	Install Copper Chimney Cap							
29 7	20220020	3/22/2022	434	7744	0	Install Copper Chimney Cap							
304 OLD BRIDGE Street		\$1,000.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	GUARIGLIA, David	3/10/2022	434	7828	0	Fence, Masonry Wall, Motorized gate lawn sprinbler and gas line for fire pit							
39 11	20220021	3/10/2022	434	7828	0	Fence, Masonry Wall, Motorized gate lawn sprinbler and gas line for fire pit							
1540 RUNYONLANE		\$52,000.00	U	\$1,500.00	\$75.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Valpe, Chris & Jean Marie	3/15/2022	101	7835	0	New Single Family Home							
23 31	20220022	3/15/2022	101	7835	0	New Single Family Home							
1081 OCEAN AVE		\$887,500.00	R-5	\$3,894.00	\$775.00	\$550.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	94,109.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9,515.00
	Michael and Louis Colaisova	3/15/2022	434	7839	0	CUT AND CAP WATER AND SEWER							
21 3	20220023	3/15/2022	434	7839	0	CUT AND CAP WATER AND SEWER							
936 Barneget Ln		\$750.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Medd, Bruce & Heather	3/16/2022	999	7840	0	Garage and Cabana							
23 31	20220024	3/16/2022	999	7840	0	Garage and Cabana							
1081 OCEAN AVE		\$55,000.00	U	\$451.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	12,870.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	858.00
	Michael and Louis Colaisova	3/17/2022	434	7841	0	Temp Service							
23 56	20220025	3/17/2022	434	7841	0	Temp Service							
1133 OCEAN		\$1,186.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Susan and John Park Lee			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2022 To 03/31/2022

April 13, 2022 10:42:09AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$77.00	\$20,039.00	\$0.00	\$20,116.00
	GRAND TOTALS:	\$77.00	\$20,039.00	\$0.00	\$20,116.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 03/01/2022 To 03/31/2022

April 13, 2022 10:42:11AM

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													
39	6	7568		20200080	03/15/22	\$0.00	\$75.00		\$75.00		35935		6240
39	6	7629		20200080	03/15/22	\$0.00	\$175.00		\$175.00		35936		6241
29	7	7744		20220020	03/02/22	\$77.00	\$0.00		\$77.00				6234
27	8	7753		20210016	03/08/22	\$0.00	\$75.00		\$75.00		6803		6236
8	15	7824		20220018	03/01/22	\$0.00	\$6,162.00		\$6,162.00		807		6232
39	11	7826		20210118	03/07/22	\$0.00	\$75.00		\$75.00		69596		6235
39	11	7828		20220021	03/10/22	\$0.00	\$1,824.00		\$1,824.00		69560		6238
23	31	7834		20220019	03/02/22	\$0.00	\$141.00		\$141.00		643		6233
23	31	7835		20220022	03/15/22	\$0.00	\$7,357.00		\$7,357.00		648		6239
21	3	7839		20220023	03/15/22	\$0.00	\$77.00		\$77.00		35854		6242
23	31	7840		20220024	03/15/22	\$0.00	\$789.00		\$789.00		648		6243
23	56	7841		20220025	03/17/22	\$0.00	\$78.00		\$78.00		20681		6244
24	56	7843		20220028	03/29/22	\$0.00	\$2,422.00		\$2,422.00		3082		6250
29	8	7845		20210132	03/09/22	\$0.00	\$75.00		\$75.00		3839		6237
40	9.01	7846		20220026	03/21/22	\$0.00	\$85.00		\$85.00		15934		6245
24	36	7849		20210054	03/22/22	\$0.00	\$75.00		\$75.00		9215		6246
31	9	7856		20220029	03/31/22	\$0.00	\$479.00		\$479.00		1153		6251
23	10	7859		20220009	03/29/22	\$0.00	\$75.00		\$75.00		12296		6249
Sub Totals :						\$77.00	\$20,039.00		\$20,116.00				
Grand Total:						\$77.00	\$20,039.00		\$20,116.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking



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



DATE: 4/10/22

Mayor and Council

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

1. Built, repaired and deployed mobile speed signs.
2. Sealed and deployed beach wheelchair boxes on Lyman and Downer beach accesses.
3. Sealed lifeguard stands and installed hinge them.
4. Worked with contractor at 915 Barnegat locating sewer lateral.
5. Performed generator testing on DPW and Borough Hall generators.
6. Worked with electricians on panic alarm problem.
7. Set up and broke down planning board meeting.
8. Set up, broke down and attended a council meeting.
9. Repaired broken door stop on meeting room door.
10. Salted roads during ice storm.
11. Picked up rocks for South Lagoon and installed.
12. Worked on generator block heater outlet with electricians.
13. Attended public works meeting.
14. Moved boxes to storage.
15. Built bookshelf for lobby at borough hall.
16. Worked on 1085 beach access.
17. Did sewer mark outs.

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

4/1/22

Mayor & Council

During the month of March 2022 the Mantoloking Fire Company responded to 14 fire calls, held 1 drill and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
3/09/22	14:51	198 Osborne Ave	Bay Head	Fire Alarm
3/09/22	20:46	345 Main Ave.	Bay Head	Fire Alarm
3/10/22	15:46	1086 Barnegat Lane	Mantoloking	Fire Alarm
3/11/22	10:49	964 S. Lagoon lane	Mantoloking	Fire Alarm
3/12/22	17:05	Bay & Evergreen Ave.	Bay Head	Arching Wires
3/13/22	14:02	193 Osborne Ave.	Bay Head	Brush Fire
3/17/22	18:53	991 East Ave.	Mantoloking	Fire Alarm
3/20/22	20:38	412 Lake Ave.	Bay Head	Gas Leak
3/22/22	22:49	666 East Ave.	Bay Head	CO Alarm
3/29/22	22:17	196 Park Ave.	Bay Head	CO Alarm
3/30/22	11:59	345 Main Ave	Bay Head	Fire Alarm
3/30/22	21:05	Main & Osborne Ave.	Bay Head	Car Accident
3/31/22	20:03	495 Normandy Dr.	Brick	Arching Wires
3/31/22	23:34	199 Valhalla Dr.	Brick	Fire Alarm

Submitted By,

Chief 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

04/05/2022

Mayor & Council,

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

Dispatch Report:

- March 2022 we logged **987** incidents.
- Incidents include;
 - ω **248** traffic details, **179** property checks, **55** beach checks, and **1** warrant service.
 - ω **4** parking problems, **3** Disabled vehicles, **3** suspicious vehicles and **4** noise complaints
 - ω **3** utility, **12** alarms, **1** hit and run and **2** motor vehicle accidents
 - ω We also responded to **23** agency assists between Brick and Bay Head.

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

Alerts:

- **We strongly recommend residents secure the door between the house and the garage, as car thefts are becoming more barzen. There has been two incidents in the past week where they entered homes through the garage.**
- Traffic lights will be going back to cycling on or about April 30th.
- The speed limit on Rt. 35 will be dropping to 35MPH on or about April 30th.
- Speed bumps have been reinstalled on Barnegat Lane and we are researching other areas throughout town where speed bumps may be beneficial.
- We remind everyone to lock and secure their vehicles and remove key fobs.
- Pre-season badges go on sale April 1st from the police window. See beach section for additional information.

Body Worn Cameras (BWC):

- Mantoloking officers will start wearing state mandated body cameras as per the Attorney General Guildelines starting on or about April 30th.

- Additional information will be released on our social media and Borough website sites.
 - Including a picture of the camera
 - Placement of the camera
 - Rules to when and how a resident can request that it be turned off prior to entering a home.

Property Checks:

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

Beaches:

- Pre-season badges will be on sale April 1st – thru end of day Memorial Day.
 - Police Department window: 10 AM to 2 PM – Monday thru Friday
 - **No sales Good Friday (Borough Closed) 04/15/2022**
 - Finance window April 18th - 22nd
 - Price: \$85
 - Mail in forms will be available on the Borough website under the beach tab.
 - Mail in – Check only
 - In person check (with driver's license) or credit card only **NO CASH NO Debit**

Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
 - SLEO IIs - Certified, qualifications can be found on our website or social media
 - SLEO Is - able to attend a 70 hour class –May 9th to June 7th nights and weekends.
 - Beach Badge Checkers
 - Beach Badge sellers
 - Mobile Beach Badge checkers (on an ATV)
- Applications are available online or for pick up at the police window
- The Summer season is June 18th through Labor Day September 5th

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>

Grants:

- **Click it or Ticket** - \$7,000 application submitted, awaiting state approval.
 - **May 23rd – June 5th**
- **Covid 19** - \$15,000 to FEMA for 100% reimbursement for Covid expenses.
 - Extra building cleaning, covid 19 tests and cleaning supplies.

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: **1904 is being decommissioned and the new truck is being outfitted.

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,085		Chief	
1901	2011	Chevy / Tahoe	77,450	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	105,619	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	28,373	Dash board camera	Patrol	A & B Day
1904	2015	Chevy/Tahoe		Dash board camera	Patrol	Out of Service
1905	2016	Chevy / Caprice	107,005	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	74,151	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	74,339	Dash board camera	Patrol	A & B midnight
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,

Chief Stacy Ferris

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 March 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

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

Tickets issued in the month of March 21

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$2,464.22	\$4,331.35
2021 year to date receipts—TOTAL	\$3,330.16	\$5,888.22
Difference Total Receipts Payable	-\$865.94	-\$1,556.87

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	\$5,484.00	\$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	\$10,287.16	\$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/FALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$1,584.47)	(\$345.05)	(\$2,342.22)	(\$5,391.90)	(\$6,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$28,984.89)

**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	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	0	14	1	1	27	1	44
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