

**BOROUGH OF MANTOLOKING**  
**Financial Report for the Month of July 31, 2018**

Status of the Budget on July 31, 2018

FUND	APPROPRIATIONS	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2018 ADOPTED BUDGET- CURRENT	\$6,324,802	\$6,324,802	\$3,612,484	\$148,220	\$2,564,098
2018 CAPITAL FUND	\$4,563,899	\$1,716,049	\$59,587	\$0	\$1,656,462
2017 Appropriation Reserves	\$525,079	\$321,843	\$450	\$0	\$321,393
SANDY EMERGENCY FUNDS	\$198,091	\$198,091	\$51,523	\$0	\$146,568
<b>(Subcategory of Capital Fund)</b>					
Construction-Municipal Building	\$5,072,712	\$436,394	\$74,055	\$175,000	\$187,339
<b>TOTAL</b>	<b>\$16,684,582</b>	<b>\$8,997,179</b>	<b>\$3,798,100</b>	<b>\$323,220</b>	<b>\$4,875,860</b>

Receipts, Disbursements and Changes in Cash Balance During the Month of July 31, 2018

FUND	CASH BALANCE JANUARY 1, 2018	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2018 CURRENT FUND	\$6,057,796	\$2,418,176	\$302,558	(\$1,849,908)	\$870,826
CAPITAL FUND	\$4,862,225	\$4,523,971	\$0	(\$141,914)	\$4,382,057
ANIMAL CONTROL FUND	\$139	\$178	\$5	(\$2)	\$181
OTHER TRUST FUNDS	\$501,673	\$505,231	\$2,695	(\$1,185)	\$506,741
PAYROLL ACCOUNT	\$14,240	\$51,779	\$221,775	(\$234,624)	\$38,929
UNEMPLOYMENT ACCOUNT	\$29,756	\$24,393	\$620	(\$325)	\$24,687
LAW ENFORCEMENT TRUST	\$2,837	\$2,838	\$0	\$0	\$2,838
<b>TOTAL</b>	<b>\$11,468,666</b>	<b>\$7,526,566</b>	<b>\$527,653</b>	<b>(\$2,227,959)</b>	<b>\$5,826,259</b>

BOROUGH OF MANTOLOKING  
CASH RECEIPTS  
July 31, 2018

<u>REVENUE SOURCE</u>	<u>REVENUE THIS</u> <u>MONTH</u>	<u>YEAR TO DATE</u>	<u>2018</u> <u>AMOUNT</u>
SURPLUS		0.00	
MUNICIPAL COURT FINES	10,922.40	28,198.16 0.00	0.00
INT & COST ON TAXES	120.38	11,422.75	0.00
INT ON INVESTMENTS	643.24	5,748.36	0.00
SEWER REVENUE	5,752.32	141,255.19	0.00
<b>STATE AID:</b>			
LEG INT BLK GRANT		0.00	0.00
CMPTRA		0.00	0.00
ENERGY TAX	6,555.00	6,555.00	0.00
SUPPL ENERGY TAX		0.00	0.00
FEMA		0.00	
HOMESTEAD REBATE	7,049.13	14,720.30	0.00
CONSTRUCTION CODE	21,121.00	126,571.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	1,185.00	6,848.00	
ZONING	4,700.00	20,550.00	
BEACH BADGES	60,300.00	164,115.00	0.00
<b>GRANTS:</b>			
RECYCLING TONNAGE		0.00	0.00
DRUNK DRIVING ENF		0.00	0.00
CLEAN COMMUNITIES		4,000.00	0.00
BODY ARMOR		0.00	0.00
SEA WALL GRANT (STATE AGREEMENT)		0.00	0.00
ALC REHAB		0.00	0.00
NJ TRANS TRUST-BAY AVE FLOOD MITIGATION		0.00	0.00
DISTRACTED DRIVER GRANT		0.00	0.00
DOT		0.00	0.00
ZONING GRANT		0.00	0.00
FEDERAL VEST PROGRAM		0.00	0.00
FEMA-BEACH PUSH		0.00	0.00
DRIVE SOBER OR GET PULLED OVER-HOLIDAY		0.00	0.00
PEDESTRIAN SAFETY GRANT		0.00	
CLICK IT OR TICKET	4,015.00	9,130.00	0.00
CAPITAL SURPLUS		0.00	0.00
PETTY CASH		0.00	
RESERVE FOR PAYMENT OF BOND ANTIC NOTES		0.00	0.00
RESERVE FOR INSURANCE PROCEEDS		0.00	0.00
RES FOR SALE OF MUN ASSETS			0.00

BOROUGH OF MANTOLOKING  
 CASH RECEIPTS  
 July 31, 2018

<u>REVENUE SOURCE</u>	<u>REVENUE THIS</u> <u>MONTH</u>	<u>YEAR TO DATE</u>	<u>2018</u> <u>AMOUNT</u>
RECEIPT FROM			
DELINQUENT TAXES	0.00	62,647.75	0.00
CURRENT TAXES RECEIVABLE	46,356.69	3,160,595.57	0.00
VETS & SR		0.00	0.00
PREPAID TAXES		0.00	0.00
M.R.N.A.:			
COPIES		0.00	0.00
CABLE TV FRANCHISE		6,386.58	0.00
INSURANCE		0.00	0.00
MISC.	25.00	5,788.57	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	476.00	4,519.00	0.00
BUDGET REFUNDS	2,160.09	141,208.62	0.00
FLAGS	100.00	150.00	0.00
POLICE	25.00	90.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE	15.00	144.00	0.00
LEA		586.95	0.00
RESERVE FOR PENSION		0.00	0.00
Due to Capital - FEMA		567,747.97	0.00
MOTOR VEHICLE FINES	100.00	100.00	0.00
OPRA		153.95	0.00
			0.00
INTERFUND		0.00	0.00
INVESTMENT		0.00	0.00
FEMA	130,936.34	130,936.34	0.00
FEMA-PPDR REIMBURSEMENT		0.00	0.00
SPECIAL EMRGENCY NOTE		0.00	0.00
TOTAL REVENUE	302,557.59	4,620,169.06	0.00

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 AS OF JULY 31, 2018

<b>ORD #</b> <b>ORD NAME</b>	<b>BALANCE AS OF</b> <b>1/1/2016</b>	<b>2014 AUTH/</b> <b>CANCELLED</b>	<b>PAID</b>	<b>PAID TO</b> <b>DATE</b>	<b>BALANCE</b>	<b>BAL</b> <b>FUNDED</b>	<b>BAL</b> <b>UNFUNDED</b>
#518 FLAP VALVE	66.73	0.00	0.00	0.00	66.73	66.73	0.00
#534 BORO GARAGE	65,991.29	0.00	0.00	0.00	65,991.29	65,991.29	0.00
#551 SANITARY FORCE MAI	12,462.94	0.00	0.00	0.00	12,462.94	12,462.94	0.00
#566 SOLAR PANELS	16,883.20	0.00	0.00	0.00	16,883.20	16,883.20	0.00
#569 SANITARY SEWERS	54,671.12	0.00	0.00	0.00	54,671.12	54,671.12	0.00
#581 BERGEN LAGOON LAN	146,513.86	0.00	0.00	0.00	146,513.86	146,513.86	0.00
#582 SANITARY FORCE MAI	41,298.33	0.00	0.00	0.00	41,298.33	41,298.33	0.00
#583 STORM SEWER INSPEC	4,778.18	0.00	0.00	0.00	4,778.18	4,778.18	0.00
#585 FLAP VALVE PROGRAI	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
#586 BERGEN CHANNEL	38,309.75	0.00	0.00	0.00	38,309.75	38,309.75	0.00
#595 OLD BRIDGE/BAY AVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#597 FIREHOUSE APRON	5,632.45	0.00	0.00	0.00	5,632.45	5,632.45	0.00
#598 BTMUA IMPROVEMEN	6,504.58	0.00	0.00	0.00	6,504.58	6,504.58	0.00
#599 FLAP VALVE PROGRAI	10,936.75	0.00	0.00	0.00	10,936.75	10,936.75	0.00
#600 ADA WALKWAY#4	15,929.65	0.00	0.00	0.00	15,929.65	15,929.65	0.00
#601 E.M. RADIOS	1,490.10	0.00	0.00	0.00	1,490.10	1,490.10	0.00

<b>ORD #</b> <b>ORD NAME</b>	<b>BALANCE AS OF</b> <b>1/1/2016</b>	<b>2014 AUTH/</b> <b>CANCELLED</b>	<b>PAID</b>	<b>PAID TO</b> <b>DATE</b>	<b>BALANCE</b>	<b>BAL</b> <b>FUNDED</b>	<b>BAL</b> <b>UNFUNDED</b>
#607 OLD BRIDGE/BAY AVE	49,035.09	0.00	0.00	0.00	49,035.09	49,035.09	0.00
#608 REPLACE FIREHOUSE 1	15,658.34	0.00	0.00	0.00	15,658.34	15,658.34	0.00
#609 POLICE CAMERAS	26,918.00	0.00	0.00	26,828.00	90.00	90.00	0.00
#610 BAY AVE DRAINAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#611 WALKWAY #4	726.94	0.00	0.00	0.00	726.94	726.94	0.00
#612 LYMAN ST WALKWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#626 HERBERT ST PUMP ST.	209,579.89	0.00	0.00	0.00	209,579.89	209,579.89	0.00
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,898.22	0.00
#634 STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#639 ROADS & SIDEWALK IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#640 PRELIMINARY EXPENS MUNICIPAL BLDG	16,801.87	0.00	0.00	16,502.50	299.37	299.37	0.00
#643 POLICE SPORTS UTILITIES VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#644 VARIOUS CAPITAL IMPROVEMENTS	4,703.00	0.00	0.00	3,761.00	942.00	942.00	0.00
#654 BEACH PROTECTION	31,889.59	0.00	0.00	0.00	31,889.59	31,889.59	0.00
#655 CONSTR. MUNI BLDG	3,459,383.44	0.00	122,606.10	2,710,576.53	748,806.91	748,806.91	
#659 BEACH REPLEN.	147,116.00	0.00	0.00	64,187.11	82,928.89	82,928.89	
#658							

<b>ORD #</b>	<b>BALANCE AS OF</b>	<b>2014 AUTH/</b>	<b>PAID</b>	<b>PAID TO</b>	<b>BAL</b>	<b>BAL</b>	
<b>ORD NAME</b>	<b>1/1/2016</b>	<b>CANCELLED</b>		<b>DATE</b>	<b>BALANCE</b>	<b>FUNDED</b>	<b>UNFUNDED</b>
VARIOUS CAP IMPROV	118,719.28	0.00	0.00	85,281.30	33,437.98	33,437.98	
<b>TOTAL</b>	4,563,898.59	0.00	0.00	2,907,136.44	1,656,762.15	1,656,762.15	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JULY 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL CLERK				
SALARY & WAGES	2,171.52	0.00	0.00	2,171.52
OTHER EXPENSES	13,807.92	4,234.39	350.00	9,223.53
FINANCE				
SALARY & WAGES	2,277.77	0.00	0.00	2,277.77
OTHER EXPENSES	7,341.78	204.77	321.00	6,816.01
AUDITING				
OTHER EXPENSES	3,500.00	0.00	0.00	3,500.00
TAX COLLECTOR				
SALARY & WAGES	0.00	0.00	0.00	0.00
OTHER EXPENSES	545.74	177.60	0.00	368.14
TAX ASSESSOR				
SALARY & WAGES	80.20	0.00	0.00	80.20
OTHER EXPENSES	176.08	9.62	0.00	166.46
LEGAL				
OTHER EXPENSES	29,066.86	1,717.37	0.00	27,349.49
LEGAL OE OUTSIDE CA	0.00	0.00	0.00	0.00
ENGINEERING				
OTHER EXPENSES	16,783.64	-8,957.76	19,192.97	6,548.43
PLANNING				
SALARY & WAGES	20,697.38	20,000.00	0.00	697.38
OTHER EXPENSES	9,650.31	5,873.72	450.00	3,326.59
CONSTRUCTION				
SALARY & WAGES	4,653.58	0.00	0.00	4,653.58
CONSTRUCTION				
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	9,657.16	4,449.42	0.00	5,207.74

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JULY 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
PLUMBING SUB-CODE				
SALARY & WAGES	80.00	0.00	0.00	80.00
PLUMBING SUB-CODE				
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	1,454.23	0.00	0.00	1,454.23
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				
SALARY & WAGES	5,530.00	0.00	0.00	5,530.00
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
LIABILITY INS				
OTHER EXPENSES	5,766.13	930.00	0.00	4,836.13
WORKMENS COMP				
OTHER EXPENSES	4,634.00	0.00	0.00	4,634.00
GROUP HEALTH				
OTHER EXPENSES	42,200.84	21,543.04	0.00	20,657.80
O/S CAP	0.00	0.00	0.00	0.00
GROUP HLTH WAIVERS	9,166.66	0.00	0.00	9,166.66
POLICE				
SALARY & WAGES	26,257.28	0.00	0.00	26,257.28
OTHER EXPENSES	77,815.34	70,276.57	4,486.68	3,052.09
EMERG MNGMT				
SALARY & WAGE	0.00	0.00	0.00	0.00
EMERG MNGMT				
OTHER EXPENSES	805.00	0.00	0.00	805.00



## BOROUGH OF MANTOLOKING

## 2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JULY 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				
OTHER EXPENSES	6,500.00	6,500.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	870.96	0.00	0.00	870.96
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	500.00	500.00	0.00	0.00
ROAD REPAIR				
SALARY & WAGES	49,070.52	25,000.00	0.00	24,070.52
OTHER EXPENSES	13,233.72	2,674.98	2,730.77	7,827.97
O/S CAPS	0.00	0.00	0.00	0.00
GARBAGE				
OTHER EXPENSES	2,555.24	0.00	0.00	2,555.24
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	6,975.39	1,743.99		5,231.40
OTHER EXP O/S CAP	0.00	0.00	0.00	0.00
SEWER				
OTHER EXPENSES	7,589.09	-9,906.46	13,751.00	3,744.55
BOARD OF HLTH				
SALARY & WAGES	0.00	0.00	0.00	0.00
DOG ACCOUNT				
OTHER EXPENSE	2,681.00	0.00	0.00	2,681.00
MUNICIPAL ALLIANCE				
OTHER EXPENSES	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JULY 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
AID TO POINT HOSP OTHER EXPENSES	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS				
SALARY & WAGES	32,825.25	0.00	0.00	32,825.25
OTHER EXPENSES	912.56	0.00	0.00	912.56
BEACH MAINTENANCE				
OTHER EXPENSES	13,766.42	12,168.28	0.00	1,598.14
BEACH MAINT-O/CAP				
OTHER EXPENSES	3,373.00	3,373.00	0.00	0.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
<b>UTILITIES:</b>				
ELECTRIC	2,778.14	2,587.55	0.00	190.59
TELEPHONE	1,722.69	917.60	0.00	805.09
WATER	1,325.50	126.77	0.00	1,198.73
FIRE HYDRANT	7,245.19	2,525.60	0.00	4,719.59
NATURAL GAS	826.89	714.07	0.00	112.82
GASOLINE	14,585.58	7,103.95	0.00	7,481.63
GASOLINE O/S CAP	0.00	0.00	0.00	0.00
OC UTILITY AUTH	0.00	1,809.01	0.00	26,790.99
OTHER EXPENSES	0.00	0.00	0.00	0.00
CONTINGENT	0.00	0.00	0.00	0.00
PERS	9,292.60	343.22	0.00	8,949.38
SOCIAL SECURITY	13,962.30	11,600.00	0.00	2,362.30
PFRS	1,329.00	31.94	0.00	1,297.06
JUDGEMENTS	0.00	0.00	0.00	0.00
<b>GRANTS:</b>				
ALCH REHAB	0.00	0.00	0.00	0.00
BODY ARMOR	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : JULY 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
RECYCLING TONNAGE	0.00	0.00	0.00	0.00
DRUNK DRIVING	0.00	0.00	0.00	0.00
CLEAN COMMUNITIES	0.00	0.00	0.00	0.00
FEMA-BEACH PUSH GR	0.00	0.00	0.00	0.00
CLICK IT OR TICKET	0.00	0.00	0.00	0.00
MUNICIPAL COURT				
SALARY & WAGES	2,438.88	0.00	0.00	2,438.88
OTHER EXPENSES	6,737.90	520.70	0.00	6,217.20
PUBLIC DEFENDER				
OTHER EXPENSES	750.00	0.00	210.00	540.00
BORO HALL IMPROVE				
OTHER EXPENSES	0.00	0.00	0.00	0.00
<b>DEBT SERVICE:</b>				
NOTE PRINCIPAL	0.00	0.00	0.00	0.00
NOTE INTEREST	248.49	0.00	0.00	248.49
BOND INTEREST	26,863.06	0.00	0.00	26,863.06
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR				
UNCOLLECTED TAX	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>	<b>525,078.79</b>	<b>177,911.58</b>	<b>24,763.78</b>	<b>321,393.43</b>

## BOROUGH OF MANTOLOKING

## 2018 CURRENT YEAR APPROPRIATIONS

AS OF JULY 31, 2018

<u>APPROP TITLE</u>	<u>2018 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
MUNICIPAL CLERK					
SALARY & WAGES	156,238.00	85,521.14	0.00	70,716.86	0.55
OTHER EXPENSES	90,676.00	54,510.73	10,139.57	26,025.70	0.71
FINANCE					
SALARY & WAGES	130,765.00	74,397.13	0.00	56,367.87	0.57
OTHER EXPENSES	42,600.00	23,640.93	3,696.73	15,262.34	0.64
AUDITING					
OTHER EXPENSES	30,000.00	10,006.25	0.00	19,993.75	0.33
TAX COLLECTOR					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	1,750.00	373.20	234.37	1,142.43	0.35
TAX ASSESSOR					
SALARY & WAGES	17,000.00	9,870.00	0.00	7,130.00	0.58
OTHER EXPENSES	1,500.00	526.37	473.63	500.00	0.67
LEGAL					
OTHER EXPENSES	155,000.00	87,819.90	0.00	67,180.10	0.57
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	180,000.00	83,190.38	24,182.58	72,627.04	0.60
PLANNING					
SALARY & WAGES	65,006.00	35,523.30	0.00	29,482.70	0.55
OTHER EXPENSES	31,500.00	3,139.15	280.00	28,080.85	0.11
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	95,257.00	52,699.58	0.00	42,557.42	0.55
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	12,400.00	5,124.95	251.38	7,023.67	0.43
PLUMBING SUB-CODE					
SALARY & WAGES	8,500.00	3,710.00	0.00	4,790.00	0.44
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
FIRE SUB-CODE					
SALARY & WAGES	8,500.00	3,046.82	0.00	5,453.18	0.36
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	12,000.00	3,325.00	0.00	8,675.00	0.28
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
LIABILITY INS					
OTHER EXPENSES	97,170.00	53,284.38	0.00	43,885.62	0.55
WORKMENS COMP					
OTHER EXPENSES	75,115.00	37,557.50	0.00	37,557.50	0.50
GROUP HEALTH					
OTHER EXPENSES	280,000.00	178,458.54	1,570.33	99,971.13	0.64
OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
HEALTH WAIVERS	10,000.00	5,000.00	0.00	5,000.00	0.00
POLICE					
SALARY & WAGES	1,094,491.00	637,581.37	0.00	456,909.63	0.58
OTHER EXPENSES	163,100.00	47,742.59	17,410.55	97,946.86	0.40
EMERG MNGMT					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	6,000.00	329.42	500.00	5,170.58	0.14
FIRST AID					
OTHER EXPENSES	1,500.00	0.00	0.00	1,500.00	0.00
FIRE					
OTHER EXPENSES	26,000.00	0.00	13,000.00	13,000.00	0.50
UNIFORM FIRE SAFETY					
SALARY & WAGES	4,728.00	2,058.42	0.00	2,669.58	0.44
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	6,500.00	3,000.00	500.00	3,000.00	0.54
ROAD REPAIR					
SALARY & WAGES	169,223.00	92,553.51	0.00	76,669.49	0.55
S&W-OUTSIDE	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	61,850.00	7,225.55	832.60	53,791.85	0.13
GARBAGE					
OTHER EXPENSES	142,000.00	80,267.49	11,710.42	50,022.09	0.65
BLDGS & GROUNDS					
OTHER EXPENSES	35,900.00	5,760.83	1,189.41	28,949.76	0.19
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
SEWER OTHER EXPENSES	39,000.00	1,960.46	3,309.23	33,730.31	0.14
BOARD OF HLTH SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT OTHER EXPENSES	3,600.00	2,100.00	629.00	871.00	0.76
MUNICIPAL ALLIANCE OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
AID TO POINT HOSP OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS SALARY & WAGES	191,844.00	62,765.76	0.00	129,078.24	0.00
OTHER EXPENSES	39,400.00	10,775.01	4,382.57	24,242.42	0.38
BEACH MAINTENANCE OTHER EXPENSES	132,200.00	80,038.49	118.18	52,043.33	0.61
BEACH MAINT-O/CAP OTHER EXPENSES	14,000.00	0.00	0.00	14,000.00	0.00
<b>UTILITIES:</b>					
ELECTRIC	31,000.00	14,088.07	2,604.32	14,307.61	0.54
TELEPHONE	18,000.00	8,697.05	1,527.05	7,775.90	0.57
WATER	2,500.00	571.72	120.37	1,807.91	0.28
FIRE HYDRANT	35,000.00	12,321.93	2,547.26	20,130.81	0.42
NATURAL GAS	6,500.00	4,130.91	145.57	2,223.52	0.66
GASOLINE	35,000.00	6,144.83	0.00	28,855.17	0.18
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OC UTILITY AUTH OTHER EXPENSES	126,000.00	53,460.00	26,730.00	45,810.00	0.64
SICK LEAVE TRUST	0.00	0.00	0.00	0.00	0.00
PERS	77,000.00	75,178.01	0.00	1,821.99	0.98
SOCIAL SECURITY	95,000.00	50,372.96	0.00	44,627.04	0.53
PFRS	199,800.00	199,265.00	0.00	535.00	1.00
DCRP	10,000.00	1,136.76	0.00	8,863.24	0.11
UNEMPLOYMENT INSURANC	10,000.00	0.00	0.00	10,000.00	0.00

<u>APPROP TITLE</u>	<u>ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
<b>GRANTS:</b>					
BODY ARMOR	1,142.76	0.00	0.00	1,142.76	0.00
RECYCLING TONNAGE	4,000.23	0.00	0.00	4,000.23	0.00
DRUNK DRIVING	0.00	0.00	0.00	0.00	0.00
CLEAN COMMUNITIES	4,000.00	0.00	0.00	4,000.00	0.00
DISTRACTED DRIVER GRANT	6,600.00	6,600.00	0.00	0.00	0.00
ALC REHAB	193.02	0.00	0.00	193.02	0.00
CLICK IT OR TICKET	5,500.00	5,500.00	0.00	0.00	0.00
2015 PEDESTRIAN SAFETY	0.00	0.00	0.00	0.00	0.00
DRIVE SOBER	0.00	0.00	0.00	0.00	0.00
NJ DOT TRUST	0.00	0.00	0.00	0.00	0.00
POLICE VEST GRANT	0.00	0.00	0.00	0.00	0.00
<b>MUNICIPAL COURT</b>					
SALARY & WAGES	42,711.00	22,407.32	0.00	20,303.68	0.52
OTHER EXPENSES	4,720.00	284.36	360.45	4,075.19	0.14
<b>PUBLIC DEFENDER</b>					
OTHER EXPENSES	1,000.00	0.00	0.00	1,000.00	0.00
<b>CAPITAL IMPROVEMENT</b>					
CAPITAL IMPR FUND	100.00	0.00	0.00	100.00	0.00
CIF-POLICE SUV	34,563.00	34,562.80	0.00	0.20	0.00
CIF-FINGERPRINT MACHINE	30,617.00	30,616.73	0.00	0.27	0.00
CIF-POLICE ATV	19,774.00	0.00	19,774.00	0.00	0.00
CIF-BOROUGH WEBSITE	12,000.00	0.00	0.00	12,000.00	0.00
CIF-AUDIO VISUAL EQUIPMENT	12,000.00	0.00	0.00	12,000.00	0.00
BEACH REPLENISHMENT	0.00	0.00	0.00	0.00	0.00
BORO HALL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
<b>DEBT SERVICE:</b>					
BOND INTEREST	166,200.00	0.00	0.00	166,200.00	0.00
BOND PRINCIPAL	170,000.00	0.00	0.00	170,000.00	0.00
NOTE PRINCIPAL	1,215,000.00	1,215,000.00	0.00	0.00	0.00
NOTE INTEREST	27,262.00	27,261.57	0.00	0.43	0.00
<b>DEFERRED CHARGES</b>					
ORD 607	0.00	0.00	0.00	0.00	0.00
ORD 610	0.00	0.00	0.00	0.00	0.00
ORD 626	0.00	0.00	0.00	0.00	0.00
ORD 608	0.00	0.00	0.00	0.00	0.00
ORD 598			0.00	0.00	0.00
ORD 601			0.00	0.00	0.00
ORD 603			0.00	0.00	0.00
ORD 608			0.00	0.00	0.00
5 YEAR EMERGENCY	0.00	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	289,306.00	0.00	0.00	289,306.00	0.00

<u>APPROP TITLE</u>	<u>ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
<b>GRAND TOTAL</b>	6,324,802.00	3,612,484.17	148,219.57	2,564,098.27	0.59



**BOROUGH OF MANTOLOKING  
BILL LIST  
September 18, 2018**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2017 CURRENT FUND RESERVE	212.88
2018 CURRENT FUND	108,105.35
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	950.93
GENERAL CAPITAL	239,843.47
TRUST OTHER	1,425.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	350,537.63

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - DE LAGE LANDEN	8/29/2018	30175	1,758.60
CURRENT FUND - GREAT AMERICAN LEASING CORP	8/29/2018	30176	144.00
CURRENT FUND - MANTOLOKING CAPITAL	8/29/2018	30177	100.00
CURRENT FUND - MANTOLOKING TRUST	8/29/2018	30178	10,000.00
CURRENT FUND - PRUDENTIAL RETIREMENT	9/7/2018	30179	262.35
PAYROLL - WIRES AUGUST 30, 2018 PAYROLL	8/30/2018	WIRE	112,996.27
CURRENT FUND - WIRE - STATE OF NJ (HEALTH INSURANCE	9/13/2018	WIRE	27,381.41
CAPITAL FUND - WALLACE BROTHERS	8/24/2018	2783	175,000.00
PAYROLL - OCEAN COUNTY SHERIFF'S DEPT	9/4/2018	2296	350.79
PAYROLL - PRUDENTIAL RETIREMENT	9/7/2018	2297	572.79
TRUST - DeVINCENS & ASSOCIATES, LLC (replacement check)	8/30/2018	2664	2,686.00
TRUST - DOYLE, KEVIN (replacement check)	8/30/2018	2665	1,500.00
TOTAL			332,752.21

**GRAND TOTAL** 683,289.84

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
17-01045	12/11/17	W0061	WALLACE BROTHERS	CONTRACT BALANCE-MUNICIPAL BLD	Open	230,247.46	0.00 B
18-00142	02/08/18	N0081	NADLER MOBILE LLC	POLICE TRAILER RENTAL 2018	Open	875.00	0.00 B
18-00154	02/21/18	S0138	SIBILIA CONSTRUCTION SRVS, LLC	EXTENSION OF 2018 CONTRACT	Open	9,142.50	0.00 B
18-00197	02/27/18	W0053	WAGE WORKS	TAKE CARE-BENE: 2018 ANNUAL	Open	100.00	0.00 B
18-00569	06/13/18	R0064	RUTGER, THE STATE UNIVERSITY	CLASS: GREEN PRODUCT PURCHASE	Open	128.00	0.00
18-00650	07/09/18	M0126	MONMOUTH COUNTY SHERIFF'S OFF	POLICE ACADEMY CLASS	Open	50.00	0.00
18-00683	07/17/18	C0108	CENTRAL JERSEY REGISTR'S ASSOC	SUMMER LUNCHEON AUG 15TH	Open	50.00	0.00
18-00692	07/20/18	J0039	JOHNNY ON THE SPOT	PORT-A-POTTIES 07/09-08/05	Open	480.28	0.00
18-00693	07/20/18	J0052	JPMONZO, MUNICIPAL CONSULTING	WEBINARS JULY-SEPT 2018	Open	190.00	0.00
18-00710	07/25/18	W0059	WB MASON	JULY SUPPLIES	Open	162.08	0.00
18-00727	07/27/18	W0059	WB MASON	DWP SUPPLILES JULY 2018	Open	292.49	0.00
18-00734	07/30/18	M0032	MISSING LINK FENCE CO INC	DOG BAGS TRASH POSTS	Open	40.00	0.00
18-00738	07/31/18	T0064	TRUIS INC	SNOW PLOW PARTS	Open	269.00	0.00
18-00744	08/03/18	B0001	BEAVER DAM HARDWARE, INC	AIR FILTERS REPLACEMENTS	Open	14.97	0.00
18-00748	08/03/18	T0003	TIRE CRAFT, INC	VEH MAINT: 08 FORD TRUCK	Open	35.57	0.00
18-00751	08/03/18	G0001	GALLS, LLC	UNIFORMS & SUPPLIES	Open	425.88	0.00
18-00764	08/07/18	W0059	WB MASON	AUGUST 2018 SUPPLIES	Open	34.26	0.00
18-00767	08/08/18	V012	VAN WICKLE AUTO SUPPLY	WINDSHIELD WASHER FLUID	Open	11.94	0.00
18-00768	08/08/18	B0111	BARNEGAT BAY MARINA LLC	BOAT FUEL ON 08/05/2018	Open	149.78	0.00
18-00775	08/09/18	B0102	BLAZING VISUALS SIGN SHOP	DECALS FOR NEW PUBLIC WORK VEH	Open	48.49	0.00
18-00776	08/10/18	N0035	NEW ERA CAR WASH	CAR WASHES JUNE & JULY 2018	Open	110.49	0.00
18-00777	08/10/18	N0004	VERIZON	PHONE SERV OEM 07/29-08/28	Open	177.25	0.00
18-00778	08/10/18	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE 07/03-08/01	Open	84.32	0.00
18-00779	08/10/18	E0012	EXECUTIVE COMPUTER SYS., INC.	AUGUST 2018 MONTHLY MAINT	Open	575.00	0.00
18-00781	08/13/18	H0070	HW POWERSPORTS, LLC T/A	REAR TRUNK BOX FOR ATV	Open	219.26	0.00
18-00782	08/13/18	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM 09/2018	Open	1,570.33	0.00
18-00783	08/13/18	A0199	AT&T	OEM TELEPHONE SVCS AUGUST 2018	Open	4.72	0.00
18-00784	08/13/18	G0001	GALLS, LLC	CAUTION TAPE	Open	136.38	0.00
18-00785	08/14/18	C0002	COSTCO COMPANY	SUPPLIES	Open	188.97	0.00
18-00786	08/15/18	F0023	FERGUSON ENTERPRISES, INC.	SUPPLIES	Open	147.35	0.00
18-00787	08/15/18	L0050	LABORATORY CORPORATION OF	LIFEGUARDS PRE-EMPLOY TESTING	Open	540.00	0.00
18-00788	08/16/18	N0005	NJ NATURAL GAS CO	GAS SERVICE 07/12-08/10	Open	110.41	0.00
18-00789	08/16/18	O0053	OLIWA & COMPANY	INTERIM 2017 AUDIT BILLING #1	Open	13,200.00	0.00
18-00790	08/16/18	O0053	OLIWA & COMPANY	PROFESIONAL SERV 06/18-07/17	Open	1,400.00	0.00
18-00791	08/16/18	T0003	TIRE CRAFT, INC	VEH MAINT: PD VEHICLE # 1901	Open	1,194.89	0.00
18-00792	08/16/18	J0003	JCP&L	ELECTRIC SERVICE 07/13-08/10	Open	75.64	0.00
18-00793	08/17/18	H0052	HERLIHY, YOUNG & NIEMICE, ESQ	TDN LEGAL FEES 06/21/2018	Open	1,200.00	0.00
18-00794	08/17/18	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	211.45	0.00
18-00797	08/17/18	B0111	BARNEGAT BAY MARINA LLC	2017 BOAT FUEL AUG & SEPT	Open	212.88	0.00
18-00798	08/17/18	B0111	BARNEGAT BAY MARINA LLC	2018 BOAT FUEL JUNE 24TH	Open	195.29	0.00
18-00799	08/20/18	P0066	PETERSON, BONNIE	INVOICE FOR AUGUST 2018	Open	500.00	0.00
18-00800	08/20/18	N0004	VERIZON	PHONE OEM ALARM 08/13-09/12	Open	146.99	0.00
18-00801	08/20/18	O0057	OCEAN COUNTY POWERSPORTS	VEH MAINT: BEACH ATV	Open	766.13	0.00
18-00802	08/20/18	J0003	JCP&L	ELECTRIC SERVICE 07/17-08/14	Open	1,081.63	0.00
18-00803	08/20/18	E0012	EXECUTIVE COMPUTER SYS., INC.	BACK UP BATTERY FOR PD	Open	69.00	0.00
18-00804	08/21/18	B0111	BARNEGAT BAY MARINA LLC	AUGUST BOAT FUEL 08/18/18	Open	127.07	0.00
18-00805	08/21/18	J0045	JCP&L - STREET LIGHTING	STREET LIGHTING 07/20-08/20	Open	743.45	0.00
18-00806	08/21/18	I0020	COLOSSUS, INC	MOBILE ICE SERVER 11/18-10/19	Open	796.33	0.00
18-00807	08/21/18	W0059	WB MASON	AUGUST SUPPLIES PART 2	Open	114.16	0.00
18-00808	08/21/18	W0028	WATCHUNG SPRING WATER	WATER DELIVERY AUGUST 2018	Open	578.41	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00809	08/21/18	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 09-2018	Open	11,710.42	0.00
18-00810	08/21/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 08/15/2018	Open	333.17	0.00
18-00811	08/22/18	S0050	STAPLES ADVANTAGE	AUGUST SUPPLIES 2018	Open	48.17	0.00
18-00812	08/22/18	S0123	SHORE STORAGE	STORAGE UNITS 08/2018-09/2018	Open	1,702.00	0.00
18-00815	08/22/18	V012	VAN WICKLE AUTO SUPPLY	AIR LINES FOR FIREHOUSE	Open	39.07	0.00
18-00816	08/22/18	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES (SCREWS & NAILS)	Open	7.98	0.00
18-00817	08/22/18	N0005	NJ NATURAL GAS CO	GAS SERVICE 07/18-08/14	Open	52.22	0.00
18-00818	08/22/18	V0013	VERIZON WIRELESS	CELL SERVICE 07/13-08/12	Open	400.74	0.00
18-00821	08/24/18	T0003	TIRE CRAFT, INC	VEH MAINT: PD VEHICLE # 1908	Open	64.56	0.00
18-00822	08/24/18	J0003	JCP&L	ELECTRIC SERVICE 07/19-08/17	Open	396.08	0.00
18-00825	08/24/18	W0059	WB MASON	SUPPLIES FOR AUGUST 2018	Open	166.76	0.00
18-00826	08/27/18	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	112.84	0.00
18-00827	08/27/18	I0018	INTERNATIONAL CODE COUNCIL INC	FLOOD RESISTANT DESIGN	Open	101.00	0.00
18-00829	08/27/18	G0001	GALLS, LLC	STACK-ON PORTABLE SAFE	Open	81.99	0.00
18-00830	08/27/18	J0025	JAEGER LUMBER	SUPPLIES & MATERIAL WALKWAY	Open	80.07	0.00
18-00832	08/29/18	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 07/19-08/17	Open	392.39	0.00
18-00833	08/29/18	E0026	EQUITABLE	DEFERRED COMP 08/2018	Open	200.00	0.00
18-00834	08/29/18	A0053	AFLAC - CV190	AFLAC PREMIUM 08-2018	Open	750.93	0.00
18-00835	08/29/18	P0071	POINT PLEASANT BEACH	POINT PLEAS BEACH BOE 2018	Open	12,233.40	0.00 B
18-00836	08/29/18	M0006	MANTOLOKING YACHT CLUB	TOWN MONTHLY RENTAL SEPT 2018	Open	250.00	0.00
18-00837	08/29/18	L0061	BOROUGH OF LAVALLETTE	MONTHLY LEASE PAYMENT SEP 2018	Open	580.00	0.00
18-00838	08/29/18	M0144	MUSKRAT JACK ANIMAL SERVICES	SEPT 2018 ANIMAL CONTROL	Open	300.00	0.00
18-00839	08/29/18	R0050	RAJPRIYA, LLC	MONTHLY RENT SEPT 2018	Open	3,600.00	0.00
18-00842	08/30/18	G0007	GFOA OF NEW JERSEY	GFOA FALL CONFERNCE	Open	350.00	0.00
18-00843	08/31/18	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & MATERIALS	Open	61.93	0.00
18-00846	09/04/18	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE 08-10-18	Open	24,131.78	0.00
18-00847	09/04/18	M0148	MOTT MacDONALD LLC	ESCROW SCHUSLER 921 LAGOON LN	Open	225.00	0.00
18-00848	09/04/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 08/30/2018	Open	348.67	0.00
18-00849	09/04/18	G0001	GALLS, LLC	POLICE UNIFORMS	Open	115.05	0.00
18-00850	09/04/18	B0114	B SAFE, INC.	INSPECTION SERVICE @ 202 DOWNE	Open	721.50	0.00
18-00852	09/05/18	P0061	POLARIS GALAXY INSURANCE LLC	FLOOD INSURANCE RENEWAL	Open	3,675.00	0.00
18-00853	09/05/18	N0004	VERIZON	PHONE SERV OEM 08/29-09/28	Open	335.20	0.00
18-00855	09/05/18	C0118	COMCAST - XFINITY	XFINITY POLICE 08/28-09/27	Open	9.96	0.00
18-00856	09/05/18	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	268.67	0.00
18-00857	09/05/18	A0215	AMAZON.COM SERVICES, INC.	PRINTER FOR FINANCE	Open	99.99	0.00
18-00861	09/06/18	V012	VAN WICKLE AUTO SUPPLY	AIR KIT	Open	298.00	0.00
18-00863	09/06/18	O0057	OCEAN COUNTY POWERSPORTS	SUPPLIES FOR ATV	Open	15.98	0.00
18-00864	09/06/18	V0010	VITAL COMMUNICATIONS, INC	2019 ASSESSOR/TAX COL BLINDER	Open	194.00	0.00
18-00866	09/06/18	G0085	GARY DAL CORSO	REIMBRUSRMENT FOR HOTEL	Open	489.50	0.00
18-00867	09/06/18	C0118	COMCAST - XFINITY	TELE/INTERNET SERV 09/05-10/04	Open	442.52	0.00
18-00868	09/06/18	C0090	COPI-RITE, INC.	X-TRA COPIES AUGUST 2018	Open	219.66	0.00
18-00872	09/06/18	G0084	GILMORE & MONAHAN	LEGAL SERVICE 08-2018	Open	15,705.93	0.00

Total Purchase Orders: 92 Total P.O. Line Items: 0 Total List Amount: 350,537.63 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	7-01	212.88	0.00	212.88	0.00	0.00	212.88
CURRENT FUND	8-01	108,105.35	0.00	108,105.35	0.00	0.00	108,105.35
	8-14	950.93	0.00	950.93	0.00	0.00	950.93
	Year Total:	109,056.28	0.00	109,056.28	0.00	0.00	109,056.28
GENERAL CAPITAL I	C-04	239,843.47	0.00	239,843.47	0.00	0.00	239,843.47
TRUST OTHER FUND	T-13	1,425.00	0.00	1,425.00	0.00	0.00	1,425.00
Total of All Funds:		350,537.63	0.00	350,537.63	0.00	0.00	350,537.63

BOROUGH OF

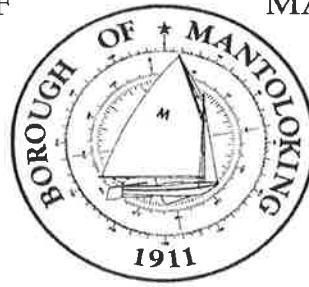
MANTOLOKING

OCEAN COUNTY

NEW JERSEY

Our temporary mailing address is:

P.O. Box 4391  
Brick, New Jersey 08723



Borough Office Main Number  
732-475-6983  
General Fax:  
732-475-7601  
www.mantoloking.org

## ZONING OFFICE

September 5, 2018

Honorable George C. Nebel, Mayor  
Borough of Mantoloking  
P.O. Box 4391  
340 Drum Point Road  
Brick, NJ 08723

**RE: *Monthly Report from Land Use Officer for August 2018***

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of August 2018.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon, PP, AICP  
Land Use Officer

:bwd

cc: Beverly A. Konopada - *Borough Clerk (w/encl.)*  
Scott E. Loftus - *Deputy Zoning Official (w/ encl.)*  
Larry Plevier, PE, CME (Mott MacDonald) - *Borough Engineer (w/ encl.)*  
Robert Mainberger, PE (Mott MacDonald) - *Flood Plain Manager (w/ encl.) via email*  
Members of the Planning Board *(w/encl.)*

## BOROUGH OF

## MANTOLOKING

OCEAN COUNTY

NEW JERSEY

Our temporary mailing address is:

P.O. Box 4391  
Brick, New Jersey 08723



Borough Office Main Number  
732-475-6983  
General Fax:  
732-475-7601  
www.mantoloking.org

## SUMMARY OF MONTHLY ACTIVITY - AUGUST 2018

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Appro'd	Denied	Reviewed	Approved
<i>Total Permits Reviewed</i>	62	37	25	348	196
General					
Garages/Accessory Building (Structure)	2	2	0	3	2
New Homes	9	4	5	42	18
Additions	0	0	0	4	3
Temporary Relocations/Raises	0	0	0	0	0
Miscellaneous	0	0	0	9	5
Garage Sales	1	1	0	3	3
Tents	1	1	0	11	10
Decks	10	4	6	56	25
A/C Units & Generators	10	5	5	45	19
Fences	7	4	3	49	22
Pools/ Spas/ Hot Tubs	6	3	3	32	11
Hardscape	6	3	3	31	16
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	3	3	0	20	20
Portable Sanitary Facility	2	2	0	21	21
PODS	0	0	0	1	1
Construction Trailers	1	1	0	6	5
<b>Zoning Permits Subtotal</b>	<b>58</b>	<b>33</b>	<b>25</b>	<b>333</b>	<b>181</b>
SWMP	4	4	0	15	15

Additional Comments:

Any Zoning Approvals involving resubmissions for some properties are shown on the Zoning Report. These are noted with a double asterisk in the chart.

# Zoning Report for the Borough of Mantoloking

Blk	Lot(s)	Property Owner	Address	Date Rec'd	Action	Date of Action	Permit No.	Comments	Type of Permit											
									General	SWMP	Deck	Fence	Pool	A/C	Hardscope	Garage Sls	Dumpeater	Port. Sani.	Shed	Tent
24	27	Linsen	1522 Ocean Avenue	7/23/18	Denied	8/1/18	Z-18-027	New Home												
22	27	Tauguin	1070 Barnegat Lane	7/23/18	Denied	8/6/18	Z-18-028	New Home												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	Z-18-025	New Home												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	Z-18-025	New Home												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	Z-18-030	Detached Garage												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/2/18	Approved	8/13/18	Z-18-024	New Home												
40	6	Linsen**	1522 Ocean Avenue	8/9/18	Approved	8/16/18	Z-18-026	New Home												
27	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	Z-18-031	Gazebo/ Outdoor Bar												
23	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	Z-18-030	New Home												
22	27	Tauguin**	1070 Barnegat Lane	8/24/18	Denied	8/29/18	Z-18-028	New Home												
24	55	Voorhees	1126 Ocean Avenue	6/19/18	Approved	8/8/18	SWMP-18-013	Surface Water Management												
22	47	Mosca	1110 Barnegat Lane	6/28/18	Approved	8/22/18	SWMP-18-014	Surface Water Management												
23	30	Dreaming of Ocean	1079 Ocean Avenue	7/12/18	Approved	8/16/18	SWMP-18-015	Surface Water Management												
40	6	Linsen	1522 Ocean Avenue	7/23/18	Approved	8/29/18	SWMP-18-017	Surface Water Management												
40	6	Linsen	1522 Ocean Avenue	7/23/18	Denied	8/1/18	DK-18-023	Deck												
22	27	Tauguin	1070 Barnegat Lane	7/25/18	Denied	8/6/18	DK-18-023	Deck												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	DK-18-024	Deck												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	DK-18-024	Deck												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/3/18	Approved	8/13/18	DK-18-020	Deck												
23	7	Hardman	1033 Ocean Avenue	8/3/18	Denied	8/3/18	DK-18-025	Deck												
40	6	Linsen**	1522 Ocean Avenue	8/7/18	Approved	8/16/18	DK-18-026	Deck												
23	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	DK-18-027	Deck												
22	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	DK-18-024	Deck												
22	27	Tauguin**	1070 Barnegat Lane	8/24/18	Denied	8/29/18	DK-18-023	Deck												
23	7	Hardman**	1033 Ocean Avenue	7/25/18	Denied	8/2/18	F-18-012	Fence												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	F-18-025	Fence												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	F-18-026	Fence												
21	11	Sameth	954 Barnegat Lane	8/1/18	Approved	8/9/18	F-18-027	Fence												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/3/18	Approved	8/13/18	F-18-022	Fence												
23	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	F-18-028	Fence												
22	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	F-18-026	Fence												
23	7	Hardman**	1033 Ocean Avenue	7/25/18	Denied	8/2/18	PL-18-007	Pool												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	PL-18-014	Pool												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	PL-18-015	Pool												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/3/18	Approved	8/13/18	PL-18-013	Pool												
23	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	PL-18-016	Pool												
22	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	PL-18-015	Pool												
40	6	Linsen	1522 Ocean Avenue	7/23/18	Denied	8/1/18	AC-18-020	Air Conditioner												
22	27	Tauguin	1070 Barnegat Lane	7/25/18	Denied	8/6/18	AC-18-018	Air Conditioner												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	AC-18-017	Air Conditioner												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	AC-18-019	Air Conditioner & Generator												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/2/18	Approved	8/13/18	AC-18-016	Air Conditioner												
7	14	Paganessi	989 Ocean Avenue	8/8/18	Approved	8/9/18	AC-18-021	Air Conditioner												
40	6	Linsen**	1522 Ocean Avenue	8/7/18	Approved	8/16/18	AC-18-020	Air Conditioner												
23	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	AC-18-022	Air Conditioner												
22	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	AC-18-019	Air Conditioner												
22	27	Tauguin**	1070 Barnegat Lane	8/24/18	Denied	8/29/18	AC-18-018	Air Conditioner												
23	30	Dreaming of Ocean**	1079 Ocean Avenue	7/27/18	Approved	8/8/18	H-18-016	Hardscaping												
22	3.3.01	Luccola	1022 Barnegat Lane	7/30/18	Denied	8/9/18	H-18-017	Hardscaping												
22	47.47.01	Mosca**	1110 Barnegat Lane	8/2/18	Approved	8/13/18	H-18-013	Hardscaping												
23	7	Hardman	1033 Ocean Avenue	8/3/18	Denied	8/3/18	H-18-018	Hardscaping												
23	16	Guller	1051 Ocean Avenue	8/15/18	Denied	8/20/18	H-18-019	Hardscaping												
22	3.3.01	Luccola**	1022 Barnegat Lane	8/15/18	Approved	8/20/18	H-18-017	Hardscaping												

## Zoning Report for the Borough of Mantoloking

Blk	Lot(s)	Property Owner	Address	Date Rec'd	Action	Date of Action	Permit No.	Comments	Type of Permit																		
									General	SWMP	Deck	Fence	Pool	A/C	Handicap	Flagpole	Garage Sale	Dumpster	Port. Sank.	Shed	Tent	Trailer	PODS				
25	21	Beck	988 Barraget Lane	8/27/18	Approved	8/27/18	GS-18-003	Garage Sale									1										
23	43	Dheri	1105 Avenue	8/15/18	Approved	8/16/18	D-18-019	Dumpster																			
24	55	Voorshees	1126 Ocean Avenue	8/17/18	Approved	8/20/18	D-18-020	Dumpster																			
23	3,3.01	Williams	1079 Ocean Avenue	8/24/18	Approved	8/27/18	D-18-021	Dumpster																			
24	55	Voorshees	1126 Ocean Avenue	8/17/18	Approved	8/20/18	PT-18-018	Portable Sanitary Facility																			
23	3,3.01	Williams	1079 Ocean Avenue	8/24/18	Approved	8/27/18	PT-18-019	Portable Sanitary Facility																			
30	6	Mantoloking Yacht Club	1228 Bay Avenue	7/30/18	Approved	8/6/18	T-18-010	Tent																			
23	43	Dheri	1105 Avenue	8/15/18	Approved	8/16/18	CT-18-006	Construction Trailer																			
<b>Totals</b>									11	4	10	7	6	10	6	0	0	1	3	2	0	1	1	0			



Mantoloking Municipal Court  
PO Box 4391  
Brick, NJ 08723  
1-732-475-7398

James A. Liguori  
Municipal Court Judge

Elizabeth L. Boettger  
Court Administrator

TO: Mayor Nebel  
Chief Ferris  
B Konopada, B Clerk

**Court Activity for the Month of August 2018**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	0	Driving Under the Influence	1
Disorderly Persons	0	Traffic (Moving)	77
Special Complaints/	19	Parking	117

Tickets issued in the month of August 214

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2018 year to date receipts—TOTAL	\$34,413.26	\$62,138.94
2017 year to date receipts—TOTAL	\$24,485.86	\$44,390.00
<b>Difference Total Receipts Payable</b>	<b>\$9,927.40</b>	<b>\$17,748.94</b>

**RECEIPT COMPARISON 2018**  
**MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING**

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$6,769.50	\$2,336.46	\$1,050.00	\$3,158.00	\$1,867.73	\$4,223.38	\$5,696.26	\$7,816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$32,917.72
CONTEMPT OF COURT	(\$85.00)	\$150.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
PUBLIC DEFENDER	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00
GENERAL FEE	\$956.00	\$0.00	\$0.00	(\$239.00)	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00
SPINAL MUNICIPAL	\$0.56	\$0.44	\$0.26	\$1.06	\$0.66	\$1.64	\$2.14	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9.54
INTEREST GENERAL ACCT	\$0.31	\$0.46	\$0.20	\$0.31	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76
INTEREST BAIL ACCT	\$0.00	\$0.02	\$0.14	\$0.16	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
STATE INSPECTION REBATE 8-1	\$4.00	\$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	\$9.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$6.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
OVERPAYMENTS***		(\$11.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00

\*\*\*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 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	\$0.00	\$0.00	\$0.00	\$0.00	\$34,413.26
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,486.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,982.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,595.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2018/2017 DIFF	\$5,616.26	(\$626.67)	(\$504.94)	(\$178.22)	(\$17.88)	(\$1,363.60)	\$2,953.94	\$4,048.51	(\$3,863.58)	(\$2,005.08)	(\$2,174.02)	(\$1,257.94)	\$626.78
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$870.50	\$1,285.00	\$709.50	\$1,431.00	\$1,153.50	\$1,881.00	\$2,690.00	\$3,825.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13,846.00

MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
FINES	\$0.00	\$0.00	\$0.00	\$322.00	\$100.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.00
INSPECTION VIOLATIONS	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00	\$200.00	\$194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.00
EMTTF	\$14.50	\$12.00	\$6.50	\$26.00	\$15.50	\$40.50	\$55.50	\$0.00	\$0.00	\$0.00	\$0.00	\$242.50
BODY ARMOR	\$28.00	\$21.00	\$13.00	\$52.00	\$33.00	\$82.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00
DNA TESTING 12/21/03	\$56.00	\$44.00	\$26.00	\$106.00	\$66.00	\$164.00	\$214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.00
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	\$100.00	\$0.00	\$500.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$700.00
SPINAL RESEARCH	\$27.44	\$21.56	\$12.74	\$51.94	\$32.34	\$80.36	\$104.86	\$136.22	\$0.00	\$0.00	\$0.00	\$467.46
DRUG EDUCATION	\$0.00	\$0.00	\$30.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
UNINSURED MOTORIST	\$125.00	\$84.00	\$25.00	\$91.00	\$75.00	\$125.00	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$650.00
AUTISM 2/2004	\$28.00	\$21.00	\$13.00	\$52.00	\$33.00	\$82.00	\$107.00	\$139.00	\$0.00	\$0.00	\$0.00	\$475.00
BRAIN INJURY 6/30/04	\$28.00	\$21.00	\$13.00	\$52.00	\$33.00	\$82.00	\$107.00	\$139.00	\$0.00	\$0.00	\$0.00	\$475.00
UNSAFE DRIVING 7/1/2004	\$270.00	\$45.00	\$20.00	\$70.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.00
DWI-GENERAL FUND	\$12.50	\$50.00	\$0.00	\$50.00	\$6.25	\$1.37	\$22.24	\$59.86	\$0.00	\$0.00	\$0.00	\$202.22
DWI ENFORCEMENT	\$25.00	\$100.00	\$0.00	\$100.00	\$12.50	\$44.50	\$119.75	\$0.00	\$0.00	\$0.00	\$0.00	\$404.50
TOTAL PAID TO STATE	\$664.44	\$522.56	\$209.24	\$1,095.94	\$540.59	\$1,562.98	\$1,151.10	\$1,582.83	\$0.00	\$0.00	\$0.00	\$7,329.68
MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$180.00	\$125.00	\$65.00	\$265.00	\$155.00	\$425.00	\$560.00	\$780.00	\$0.00	\$0.00	\$0.00	\$2,575.00
VCCB	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
DEDR	(\$200.00)	\$188.00	\$0.00	\$40.00	\$0.00	\$80.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.00
COUNTY LAB	\$0.00	\$10.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
SN	(\$65.00)	\$140.00	\$0.00	\$75.00	\$0.00	\$0.00	\$214.50	\$85.50	\$0.00	\$0.00	\$0.00	\$450.00
WEB FEES - INTERNET PAYMENTS	\$46.00	\$34.00	\$37.00	\$76.00	\$56.00	\$112.00	\$146.00	\$188.00	\$0.00	\$0.00	\$0.00	\$695.00
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONDITIONAL DISCHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$2,200.00
TOTAL PAID TO MISC AG.	(\$39.00)	\$547.00	\$142.00	\$506.00	\$211.00	\$617.00	\$1,670.50	\$2,863.50	\$0.00	\$0.00	\$0.00	\$6,518.00
TOTAL REC 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	\$0.00	\$0.00	\$0.00	\$62,138.94
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
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
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
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
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
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
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
DIF/FALL 2018-2017												
	\$5,374.00	(\$1,824.54)	(\$646.00)	(\$844.00)	(\$507.52)	\$1,070.00	\$6,218.00	\$8,908.00	\$0.00	\$0.00	\$0.00	\$17,748.94

**Borough**

**All Agencies**

TOTAL RECEIPT 2010	\$9,126.17	\$8,758.84	\$8,655.07	\$7,577.63	\$8,757.16	\$8,004.42	\$11,469.91	\$18,302.09	\$13,802.82	\$11,259.39	\$8,183.95	\$7,888.12	\$121,785.57
TOTAL RECEIPT 2009	\$9,861.26	\$11,841.17	\$9,539.14	\$6,871.38	\$11,831.80	\$14,153.00	\$18,112.00	\$14,226.30	\$16,556.61	\$13,373.06	\$5,480.31	\$7,282.57	\$199,130.60
TOTAL RECEIPTS 2008	\$16,552.59	\$10,148.62	\$8,757.30	\$9,039.34	\$19,624.38	\$12,833.73	\$29,519.47	\$19,613.66	\$16,675.26	\$14,091.03	\$9,516.21	\$8,177.09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773.00	\$14,605.35	\$10,205.38	\$11,479.39	\$21,660.00	\$16,507.99	\$20,530.92	\$15,650.76	\$15,889.47	\$12,538.00	\$10,259.17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084.89	\$15,122.71	\$10,996.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058.21	\$24,641.84	\$14,034.55	\$14,285.79	\$12,397.51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$6,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670.50	\$21,503.95	\$20,670.00	\$23,213.00	\$15,285.00	\$19,696.00	\$167,751.45

**MANTOLOKING  
2018 ACTIVITY REPORT  
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	16	2	18
February	0	0	0	1	22	1	24
March	4	1	0	0	22	1	28
April	0	0	3	1	61	6	71
May	0	0	2	1	60	10	73
June	0	3	18	1	91	40	153
July	0	2	0	1	74	52	129
August	0	0	19	1	77	117	214
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

<b>TOTAL 2018</b>	<b>4</b>	<b>6</b>	<b>42</b>	<b>6</b>	<b>423</b>	<b>229</b>	<b>710</b>
-------------------	----------	----------	-----------	----------	------------	------------	------------

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
TOTAL 1998	7	9	130	29	811	475	1461



**BOROUGH OF MANTOLOKING**  
**OFFICE OF EMERGENCY MANAGEMENT**  
**Department of Public Works**



203 Downer Ave., Mantoloking NJ 08738  
732-295-1526 FAX: 732-295-1465

**PUBLIC WORKS REPORT FOR AUGUST 2018**

Mayor and council

Listed below are the tasks undertaken by DPW during the month of August 2018.

1. Repaired sewer laterals on properties throughout town .
2. Swept streets .
3. Cleaned beaches and walkways.
4. Set up and broke down 2 council meetings and 1 planning board meeting.
5. Maintenance work on beach walkways.
6. Built temporary deck for JCPL on borough hall.
7. Worked with BTMUA on sewer back up at 1103 Ocean Ave.
8. Cut grass and brush on street ends and walkways.
9. Took down antenna bracket for police radios.
10. Built a planter on Downer Ave street end.
11. Multiple markouts.
12. Attended meetings about beach replenishment .
13. Cleared and cleaned up storm drains.
14. Took out access mats at Downer Ave.
15. Kept records about water in street on Bay Avenue.
16. Took down part of 1039 walkway for beach replenishment.

Respectfully submitted,

Scott Hulse



# MANTOLOKING FIRE COMPANY No. 1

*Serving the*

Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking • New Jersey 08738

## Mayor & Council

During the Month of August 2018 the Mantoloking Fire Company No. 1 responded to 24 fire calls, held 2 training drills, and held our regularly scheduled business meeting. The table below provides a list of fire calls for the month.

Date	Time	Location	Town	Incident Type
8/01/18	9:47	841 East Ave.	Bay Head	Fire Alarm
8/01/18	14:42	55 Bristol Pl.	Bay Head	CO Alarm
8/02/18	13:12	444 East Ave.	Bay Head	Pole Fire
8/03/18	9:57	610 Main Ave.	Bay Head	Fire Alarm
8/04/18	12:34	111 Metcalf St.	Bay Head	Fire Alarm
8/05/18	10:56	544 East Ave.	Bay Head	Fire Alarm
8/06/18	12:36	80 Goetz St.	Bay Head	Fire Alarm
8/08/18	9:03	101 Osborne Ave..	Bay Head	Gas Leak
8/09/18	18:41	933 S. Lagoon Ln..	Mantoloking	Grill Fire
8/10/18	13:21	945 East Ave.	Mantoloking	Fire Alarm
8/10/18	18:21	357 Lake Ave.	Bay Head	Fire Alarm
8/11/18	18:33	74 Goetz St.	Bay Head	CO Alarm
8/11/18	15:06	965 Ocean Ave	Mantoloking	Rescue
8/12/18	10:01	1222 Bay Ave..	Mantoloking	Fire Alarm
8/13/18	14:19	1120 Ocean Ave.	Mantoloking	CO Alarm
8/14/18	11:51	174 Bridge Ave.	Bay Head	Wires Down
8/16/18	10:44	96 Bridge Ave.	Bay Head	Fire Alarm
8/16/18	23:26	647 Lake Ave.	Bay Head	Gas Leak
8/17/18	15:52	1073 Barnegat Ln.	Mantoloking	CO Alarm
8/19/18	22:37	618 East Ave.	Bay Head	Odor Invest
8/21/18	16:29	71 Osborne Ave.	Bay Head	Fire Alarm
8/24/18	11:57	77 Johnson St.	Bay Head	Gas Leak
8/29/18	17:23	11 Wyndham St.	Bay Head	Electric Fire
8/31/18	12:25	845 East Ave	Bay Head	CO Alarm

=

Submitted by. Asst. Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

---

Chief of Police  
Stacy S. Ferris

09/05/2018

Mayor & Council

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

### Dispatch:

- We responded to 169 calls for service including 1 water rescue
- **2 motor vehicle theft**, 2 warrant arrest, 1 DWI arrest, & 1 Stolen Porperty
- 12 Alarm calls, 14 area checks, 17 Borough Ordinance violation & 10 suspicious vehicle/person calls
- 7 Motor Vehilce Accidents, 8 first aid calls, 1 Noise complaints & 3 Animal complaints

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

### \*\*Special Alerts\*\*:

- **It's Hurricane Season.....All residents are encouraged to like our Mantoloking Police Department & Mantoloking OEM Facebook pages for public safety and weather alerts and planning information & our Borough owned Radio Station 1067 AM.**
- **We have had two high end vehicles stolen out of driveways. Please lock and secure your vehicles and remove key fob!!**
- **We implore residents to secure their homes and fill out a new or updated We Care Form that can be printed out from the town website.**

### Directed Patrols:

- ❖ Unlocked vehicles
- ❖ Speeding on Barnegat Lane & East Ave.
- ❖ Area checks of Beachs & Yacht club



### Up Coming Events:

- ❖ September 22<sup>nd</sup> – Ma Deuce Deuce (M22) walk
- ❖ October 13<sup>th</sup> rain date 14<sup>th</sup> - Town Wide Garage sale

### Contact Information for the police department:

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

### Fleet Status:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
900	2017	Ford / Explorer	4,965		Chief	
901	2011	Chevy / Tahoe	56,975	Unmarked	Fleet / Admin	
902	2015	Chevy/ Tahoe	65,664	Dash board camera	Patrol	A & B Squad night
903	2013	Chevy / Silverado	51,538		Parking	Beach, parking & road jo
904	2015	Chevy/Tahoe	60,714	Dash board camera	Patrol	A & B Squad day
905	2016	Chevy / Caprice	48,889	Dash board camera	Patrol	A Afternoons & B Days
906	2017	Chevy/ Tahoe	29,270	Dash board camera	Patrol	A & B Afternoons
908	2018	Chevy / Tahoe	10,146	Dash board camera	Patrol	A & B Squad night
<b>909</b>	<b>1995</b>	<b>Safe Boat</b>		<b>Saturday &amp; Sunday</b>	<b>Summer</b>	<b>Limited service – port engine problems</b>
914	2018	Polaris Ranger XP 1000			Beach	
1916 & 1922	2012	2- ATV		1 lifeguard / 1 patrol	Summer	12 PM to 12AM - 7days

*Respectfully submitted,*

*Chief Stacy Ferris*

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 08/01/2018 To 08/31/2018

September 06, 2018 12:51:21PM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$1,917,701.00	Cubic Footage:	81868 Cu.ft	Permit Issued:	7
Cost Of Alteration:	\$90,102.00	Square Footage:	5703 Sq.ft	Updates Issued:	16
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$2,007,803.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$5,926.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,926.00
Electrical:	\$2,095.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,095.00
Fire :	\$1,775.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,775.00
Plumbing:	\$3,090.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$3,090.00
Elevator:	\$486.00	Elevator:	\$0.00	Elevator:	\$486.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$486.00	Technical Fees:	\$12,886.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$304.00	\$0.00	\$304.00
Alteration Training Fee:	\$174.00	\$0.00	\$174.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$478.00	\$0.00	\$478.00

**TECHNICAL ISSUES**

Building Technical:	10
Electrical Technical:	9
Fire Protection Technical:	9
Plumbing Technical:	6
Elevator Technical:	2
Mechanical Technical:	

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

PERMIT FEES:	\$12,886.00
FEES:	\$478.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$13,514.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$13,514.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	2
Certificate of Approval:	22
Certificate of Continued Occupancy:	0

\* By State law (see N.J.S. 52:27D-126c): \$486.00

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

# OFFICE OF CONSTRUCTION OFFICIAL

## Permit Activity Report

Brick

Range From 08/01/2018 To 08/31/2018

September 06, 2018 12:51:24PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				
Work Site					Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.				CerfTotl	Total Fee			
20180068	8/1/2018	434	6875	1 Alterations													
23 45	\$1.00	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	
1109 OCEAN AVE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>Mastria, Karen &amp; Vincent</b>	\$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	\$75.00	
20180078	8/1/2018	434	6853	0 Temporary Service													
35 9	\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1337 Ocean Avenue	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>Vasaturo</b>	\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	
20180079	8/1/2018	101	6865	0 New Single-Family													
19 17	\$1,783,000.00	R-5	\$5,116.00	\$690.00	\$300.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$150.00	\$150.00	\$150.00	\$150.00	81,867.60	
962 Lagoon Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	5,703.00	
<b>McMahon, Richard &amp; Caroline</b>	\$0.00		\$5,116.00	\$690.00	\$300.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.00	\$150.00	\$150.00	\$150.00	\$150.00	\$8,023.00	
20180079	8/1/2018	101	6866	1 Heating and Air Conditioning													
19 17	\$15,350.00	R-5	\$0.00	\$0.00	\$225.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
962 Lagoon 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	
<b>McMahon, Richard &amp; Caroline</b>	\$0.00		\$0.00	\$0.00	\$225.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	
20180079	8/1/2018	101	6867	2 Smoke Detectors													
19 17	\$2,000.00	R-5	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
962 Lagoon 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	
<b>McMahon, Richard &amp; Caroline</b>	\$0.00		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
20180050	8/2/2018	101	6883	4 Alterations													
19 10	\$1.00	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	
948 LAGOON 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	
<b>Edward and Rosanne Piccinich</b>	\$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	\$75.00	
20180080	8/2/2018	434	6888	0 Alterations													
22 47	\$1,500.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1110 BARNEGAT	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>Mosca, Grace &amp; Randall</b>	\$0.00		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	

Permit #	Block & Lot	Work Site	Owner Name	Permit Date	Census	Updates			Description Of Work							Mtotl	Vtotl	Ptotl	Ftotl	Fadm	VAdm	MAdm	AltFee	CoFee	CcoFee	Cubic Feet	Square Feet	Total Fee
						Control #	Bldg	Waived Fees	Elec	Fire	Plmb	Elev	Mech	VolFee	DCA Min.													
						Use Group	Bldg	Minimum Fees	Etotl	Ftotl	Ptotl	Ftotl	Fadm	VAdm	MAdm	AltFee	CoFee	CcoFee	Cubic Feet	Square Feet	Total Fee							
20180081				8/3/2018	434			6890	0 Electrical Service	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
32 21	204 East Avenue					R-5		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20170091				8/6/2018	434			\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Hein Group LLC									1 Pool Heater	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
34 18	1328 OCEAN					U		\$500.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20180039				8/7/2018	101			\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Melesurgo, Michael									4 Alterations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
19 1	219 Channel Lane					R-5		\$10,000.00	\$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		
20180039				8/7/2018	101			\$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		
Snyder, John & Harriet									5 Alterations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
19 1	219 Channel Lane					R-5		\$15,000.00	\$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		
20150107				8/8/2018	101			\$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		
Snyder, John & Harriet									6 electric for elevator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20 14	965 LAGOON LANE					R-5		\$500.00	\$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		
20180082				8/8/2018	101			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Fiore, Andrew & Ellen									7 Elevator Inspection	\$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		
20 14	965 LAGOON LANE					R-5		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20180070				8/8/2018	101			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Fiore, Andrew & Ellen									0 Temporary Tent Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
30 6	1224-1234 BAY AVENUE					U		\$100.00	\$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		
20180070				8/9/2018	101			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MANTOLOKING YACHT CLUB									1 New Single-Family	\$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		
22 50	1116 BARNEGAT LANE					R-5		\$11,351.00	\$75.00	\$315.00	\$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		
20180070				8/9/2018	101			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
KOVACS, William & Karen									75.00	\$315.00	\$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		

Permit #	Block & Lot	Work Site	Owner Name	Permit Date	Census	Control #	Updates	Description Of Work										
								Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
								Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet	
								Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	
20180070				8/9/2018	101	6874				2 New Single-Family	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	
22 50								\$2,550.00	R-5	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	1116 BARNEGAT LANE							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	
	<b>KOVACS, William &amp; Karen</b>									1 New Single-Family	\$75.00	\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
20180066				8/21/2018	101	6836				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
15 12								\$72,200.00	R-5	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	922 BARNEGAT LANE							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$75.00	\$100.00	\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.00	
	<b>Barletta</b>									2 Gas fired appliances	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
20180066				8/21/2018	101	6837				\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
15 12								\$500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	922 BARNEGAT LANE							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	
	<b>Barletta</b>									2 Plumbing Repairs	\$0.00	\$155.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00	
20170092				8/23/2018	434	6898				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$159.00	
24 35								\$2,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	1085 BARNEGAT LANE							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$4.00	\$0.00	\$159.00	
	<b>THE ALEXIS TRUST C/O PAUL CURC</b>									0 Temporary Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
20180083				8/23/2018	434	6903				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00	
21 25								\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	988 Barnegat Lane							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00	
	<b>Beck, Christine</b>									6 Elevator Inspection	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	0.00	
20180039				8/28/2018	101	6910				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
19 1								\$18,750.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	219 Channel Lane							\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>Snyder, John &amp; Harriet</b>									3 Heating and Air Conditioning	\$75.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
20180066				8/28/2018	101	6838				\$75.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
15 12								\$31,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	922 BARNEGAT LANE							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$75.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	
	<b>Barletta</b>									0 Gazebo, Block Bar	\$210.00	\$75.00	\$0.00	\$0.00	\$15.00	\$0.00	0.00	
20180084				8/30/2018	434	6904				\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
27 23								\$7,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
	1208 Ocean Avenue							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
								\$0.00		\$210.00	\$75.00	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	\$300.00	
	<b>Jim Daly</b>									\$210.00	\$75.00	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	\$300.00	
	<b>Grand Total</b>							\$2,007,803.00		\$5,926.00	\$2,095.00	\$1,775.00	\$3,090.00	\$0.00	\$478.00	\$150.00	\$13,514.00	