

Mantoloking Shores Newsletter–Winter 2020

Official Publication of Mantoloking Shores Property Owners Association
 PO Box 25, Mantoloking, NJ 08738
 Website: <https://www.msloanj.com>



2019 New Mantoloking Shores Home Owners

<i>John & Diane Ciravolo</i>	<i>307 Brigantine</i>
<i>Deon & Kim Defreitas</i>	<i>301 Dory</i>
<i>Daniel & Andrea Attanasio</i>	<i>312 Barkentine</i>
<i>Andrew & Gina Rosenfarb</i>	<i>218 Valhalla</i>
<i>Jonathan & Jennifer Masters</i>	<i>312 Cove</i>
<i>Amit & Lisa Banker</i>	<i>195 Ketch</i>
<i>Henry & Karen Cauceglia</i>	<i>200 Helm</i>
<i>Peter & Sarah Maniscalco</i>	<i>304 Brigantine</i>
<i>John & Cynthia Tratnyek</i>	<i>330 Cove</i>
<i>Michael & Sarah Colantuono</i>	<i>206 Valhalla</i>

We've had numerous complaints from homeowners that some people are not cleaning up after their dog. Dog waste washes into the lagoons where we swim and make a mess of our streets.

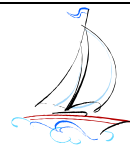
Please be a responsible homeowner and pet owner and clean up dog waste. **Your neighbors will greatly appreciate it.**



- Bulkhead replacement between Sloop and Schooner will occur this winter/spring, as overseen by Trustee Paul Appio
- Center Island damage was repaired after last year's accident.
- Association landscaping replacement to occur in spring
- Possibility of sidewalk being added to north side of center Island is in negotiations.
- An updated neighborhood directory is being considered.

Mantoloking Shores Newsletter–Winter 2020

Official Publication of Mantoloking Shores Property Owners Association
PO Box 25, Mantoloking, NJ 08738
Website: <https://www.msloanj.com>



SEEKING BOARD MEMBERS: We need members willing to take an active role in coordinating/handling projects. **Currently seeking Landscape Coordinator and Secretary.**

Board meets about 4 times per year (plus annual meeting) at members convenience/schedule. Email Vince Brennan, Chairperson of the Nominating Committee, if you are interested in exploring what is involved with becoming a Board Member: vincentbrennan@optonline.net.



VOLUNTEER

The Board Members

Board Member	Board Position	Executive Committee?	Current Term Expires	MS Street	Phone	Email
Paul Appio	Trustee		2022	Sloop	732-295-4743	PBarc117@yahoo.com
Vincent Brennan	Secretary	Yes	2020	Ketch	732-475-6611	VincentBrennan@optonline.net
Patrick Daniello	Trustee		2022	Dutchman's Point	201-663-2155	Patrick.Daniello@hotmail.com
Louis Carlucci	Vice President	Yes	2022	Bay	732-475-6611	Lou.Carlucci@davelbostoncoach.com
Maria Ferguson	Trustee	Yes	2022	Buccaner	732-501-5274	MariaLynnFerguson@gmail.com
Jean O'Connell	Treasurer		2021	Cutter	908-432-6570	JeanOcx3@gmail.com
Thomas Palma	Membership	Yes	2020	Cutter	908-303-4716	Tpalma@yahoo.com
Hank Patterson	Trustee		2021	Bay	201-317-9277	HankPat714@gmail.com
Dominick Saccente	Trustee		2021	Bay	732-295-3183	DJSaccente@verizon.net
HL Van Varick	Past President	Yes	2022	Dory	732-899-7829	HLV1@comcast.net

Mantoloking Shores Newsletter–Winter 2020

Official Publication of Mantoloking Shores Property Owners Association
 PO Box 25, Mantoloking, NJ 08738
 Website: <https://www.msloanj.com>



Treasurer's Report

Respectfully submitted, Jean O'Connell - Treasurer

MANTOLOKING SHORES PROPERTY OWNERS ASSOCIATION

BUDGET VS ACTUAL REPORT THRU 12/31/2019

REVENUE	BUDGET	ACTUAL	OVER/ UNDER
Dues - 240 Memberships	\$48,000	\$47,400	\$600
Interest	<u>\$12</u>	<u>\$12</u>	<u>\$0</u>
	\$48,012	\$47,412	\$600
EXPENSES			
Business			
Insurance - Liability and D & O	\$5,900	\$5,793	\$107
Property Taxes	\$117	\$121	(\$4)
NJ State Business Filings	<u>\$25</u>	<u>\$28</u>	(\$3)
	\$6,042	\$5,942	\$100
Maintenance & Repairs			
Center Is, Rte 35 & Lagoon Ends Landscaping	\$14,500	\$6,405	\$8,095
Property Upkeep - Trash Cans	\$2,400	\$2,540	(\$140)
Decorations - Flags and Signage	<u>\$1,250</u>	<u>\$496</u>	<u>\$754</u>
	\$18,150	\$9,441	\$8,709
Accounting/Legal	\$350	\$215	\$135
General & Administrative			
Recognitions	\$100	\$0	\$100
Contributions		\$400	(\$400)
P.O. Box Rental	\$90	\$90	\$0
Donations - Barnaget Bay & Firehouse	\$200	\$0	\$200
Internet/Website	\$120	\$117	\$3
Annual Meeting	\$250	\$104	\$146
Printing - Newsletter	\$275	\$101	\$174
Postage	<u>\$150</u>	<u>\$120</u>	<u>\$30</u>
	\$1,185	\$932	\$253
Utilities			
Water	\$3,200	\$3,504	(\$304)
Electric	<u>\$100</u>	<u>\$58</u>	<u>\$42</u>
	\$3,300	\$3,562	(\$262)
Other Expense			
Bulkhead Repair - Schooner/Sloop	<u>\$28,000</u>	<u>\$0</u>	<u>\$28,000</u>
	\$57,027	\$20,092	\$36,935
INCREASE/DECREASE IN NET ASSETS	(\$9,015)	\$27,320	

Note 2

Note 3

Note 2 Center Island upgrades will take place in the Spring of 2020

Note 3 Bulkhead replacement deposit of \$5K paid in 06/19 remains in prepaid expenses on the Balance Sheet until completion

Mantoloking Shores Newsletter–Winter 2020

Official Publication of Mantoloking Shores Property Owners Association
PO Box 25, Mantoloking, NJ 08738
Website: <https://www.msloanj.com>



Mantoloking Shores Property Owners Association BALANCE SHEET as of January 4, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Business Advantage Chk - 3724 (3724)	\$22,124.96
Business Investment Acct - 8780 (8780)	\$61,799.04
<i>Total Bank Accounts</i>	<i>\$83,924.00</i>
Other Current Assets	
Uncategorized Asset	\$500.00
<i>Total Current Assets</i>	<i>\$84,424.00</i>
Other Assets	
Prepaid Expenses	\$5,000.00
Total Other Assets	\$5,000.00
TOTAL ASSETS	\$89,424.00
Total Other Current Assets \$500.00	
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	\$28,633.82
Retained Earnings	\$60,790.18
Net Income	\$0.00
Total Equity	\$89,424.00
TOTAL LIABILITIES AND EQUITY	\$89,424.00



U.S. Department of Homeland Security
United States Coast Guard Auxiliary

Public Service Notice

US Coast Guard Boating Safety Class

If you are interested in an exciting, in-depth boating safety course, check out the classroom seminar version of popular online boating course.

This beginner boating class gives you the knowledge needed to obtain a boat license or safety certification in many states. Many boat insurance companies will offer discounts on boating insurance to boaters who successfully complete "About Boating Safely"

Topics include :

- Introduction to Boating
- Boating Law
- Boat Safety Equipment
- Safe Boating
- Navigation
- Boating Problems
- Trailing, Storing and Protecting Your Boat
- Hunting and Fishing, Water-Skiing and River Boating
- Presented by US Coast Guard Auxiliary

Boat safety courses are available in most non summer months through many outlets.

