DRAFT NO. 1 -7/28/2021

THE BOROUGH OF MANTOLOKING MAYOR AND COUNCIL

MINUTES - CAUCUS AND REGULAR BUSINESS MEETING

August 17, 2021 Mantoloking Borough Hall 202 Downer Avenue Mantoloking, New Jersey

In Person Meeting with a call-in option below

CALL: 605-313-5156 **ACCESS CODE: 231051**

CAUCUS MEETING

CALL TO ORDER:

Mayor E. Laurence White called the meeting to order at 5:30 p.m.

OPEN PUBLIC MEETING STATEMENT: Mayor E. Laurence White read the following 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:

Present:

Councilman Gillingham, Councilman Nelson, Councilwoman Benz

Dialed in:

Mayor White, Councilman Amarante, Councilman Batcha, Councilwoman O'Mealia

Absent:

Also Present:

Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, Lieutenant Greg Popaca, Scott

Hulse, Public Work's Manager

Mayor White reported that he tested positive for COVID and that this new strain is moving very quickly and differently. He advised that the Board of Health cases increased from three to five cases a day to five hundred a day. Stay safe and talk to your doctor.

- A. REVIEW OF REGULAR MEETING AGENDA
- B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

No discussion items.

Administration & Legal Committee- Councilwoman O'Mealia, Councilman Gillingham, Councilman Batcha Finance Committee - Councilman Amarante and Councilman Gillingham

Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz Public Safety Committee - Councilman Gillingham and Councilwoman O'Mealia

Public Works Committee- Councilman Amarante and Councilman Nelson

Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

Page **1** of **12**

C. PUBLIC COMMENT PERIOD- State your name and address for the record. Once you have finished speaking, please place your phone or computer audio on mute.

No comments were made.

ADJOURN CAUCUS MEETING:

MOTION: SECOND:

Councilman Nelson Councilwoman Benz

ALL IN FAVOR:

Aye

REGULAR BUSINESS MEETING

1. CALL TO ORDER:

Mayor E. Laurence White called the meeting to order

2. OPEN PUBLIC MEETING STATEMENT: Mayor White read the following 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.

3. ROLL CALL:

Present:

Councilman Gillingham, Councilman Nelson, Councilwoman Benz

Dialed in:

Mayor White, Councilman Amarante, Councilman Batcha, Councilwoman O'Mealia

Absent: ne

none

Also Present:

Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, Lieutenant Greg Popaca, Scott

Hulse, Public Work's Manager

- 4. PLEDGE OF ALLEGIANCE: Mayor White led the assembly in the Pledge of Allegiance.
- 5. **RESOLUTION NO. 2021-108**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- July 20, 2021 Executive Session- July 20, 2021

RESOLVED, the Mantoloking Borough Council approved the minutes as distributed.

Page 2 of 12

ROLL CALL VOTE RESOLUTION 2021-108

Moved by Councilman Gillingham, seconded by Councilman Nelson and approved by unanimous roll call vote.

6. <u>PRIVILEGE OF THE FLOOR:</u> Mayor White opened the meeting for public comment and questions about the agenda. State your name and address for the record. Once you have finished speaking, please place your phone or computer audio on mute.

Jan O'Malley, 1231 Bay Avenue, asked for clarification regarding Colleen's role and the new technical assistants role to the construction official. Councilman Nelson reported that Colleen is now working in Point Pleasant full-time. As a result, they have hired a TACO on a full-time basis who will also be the secretary for the Planning Board. The duties Colleen had were split as the Taco and the Zoning/Enforcement person. They are searching for someone to fill the enforcement and zoning position on a part time basis.

7. FINANCE COMMITTEE (Budget, Grants, Reports, FEMA)- Chairman Amarante will present the monthly reports.

RESOLUTION NO. 2021-109

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

"SEE ATTACHED REPORT"

RESOLUTION NO. 2021-110

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$155,842.40 with the recommendation they be paid, and
- A list of bills in the amount of \$152,018.11 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.

ROLL CALL VOTE RESOLUTIONS 2021-109 through 2021-110

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by unanimous roll call vote.

INTRODUCTION OF ORDINANCE NO. 726

AN ORDINANCE AMENDING CERTAIN SALARY AND COMPENSATION OF CERTAIN OFFICERS,
POSITIONS AND EMPLOYEES IN THE BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW
JERSEY, TO BE KNOWN AS THE AMENDMENT TO MANTOLOKING BOROUGH SALARY ORDINANCE
NO. 671 AND ORDINANCE 708

Page 3 of 12

WHEREAS, Salary Ordinance No. 708, amending Ordinance 671 was adopted on October 20th 2020;

WHEREAS, Salary Ordinance No. 708 included the position of TACO/Planning Board Secretary with a minimum salary range of \$15,000 with maximum range of \$40,000;

WHEREAS, the Borough Administrator and the Borough Council Land Use Committee recommends that the minimum salary range be adjusted to \$20,000 with a maximum range of \$60,000;

NOW, THEREFORE, this 17th day of August, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that Salary Ordinance No.671 and Salary Ordinance No. 708 be amended to include the following revised salary ranges:

CONSTRUCTION AND LAND USE POSITIONS

POSITION	SALARY RANG	<u>E</u>
	<u>Minimum</u>	<u>Maximum</u>
TACO/Planning Board Secretary	\$20,000.00	\$60,000.00

This Ordinance shall become effective upon its final passage and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 726

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by unanimous roll call vote.

8. PUBLIC SAFETY COMMITTEE (Police, Fire, First Aid, OEM, Court)- Chairman Gillingham will present the monthly reports.

RESOLUTION NO. 2021 –111

RESOLUTION: APPOINTMENT OF PERSONEL – SEASONAL PART TIME HELP

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
Ryerson Shippee	Badge Checker	7/15/21 – 9/15/21	\$12.00
Brooke Stoner	Badge Checker	8/1/21-9/15/21	\$12.50

Page **4** of **12**

RESOLUTION NO. 2021-112

RESOLUTION: IN SUPPORT OF THE 14TH ANNUAL BAY HEAD SHARK RUN 5K

WHEREAS, the Bay Head Home & School Association, have requested permission to utilize roadways in the Borough in conjunction with the 14th Annual Bay Head Shark Run 5K, on Saturday, October 2, 2021; and

WHEREAS, the Mayor and Council wish to endorse and support the Bay Head Home & School Association and the 14th Annual Bay Head Shark Run 5K

IT IS NOW, THEREFORE, this 17th day of August, 2021, RESOLVED by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows:

- 1. The request to utilize East Avenue to Lyman Street and Barnegat Lane, is hereby granted subject only to endorsement by the Chief of Police.
- 2. Upon endorsement by the Chief, a copy of this Resolution shall be forwarded to The Bay Head Home & School Association, Attention: Jenny Hunziker Kelber Bay Head Home and School Vice President/Shark Run 5K Chair.
- 3. This approval and endorsement is subject to such conditions, if any, as shall be established by the Chief.

ROLL CALL VOTE RESOLUTIONS 2021-111 - 2021-112

Moved by Councilman Gillingham, seconded by Councilman Nelson and approved by unanimous roll call vote.

9. <u>LAND USE COMMITTEE</u> (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson will present the monthly reports.

Councilman Nelson discussed permits and revenues vs. budget. Year to date permit revenues at \$150,000 plus. It is estimated to come in around \$200,000. Six new homes have been submitted and two more to come in July and August. Once occupied they become ratables.

He also noted that there has been no interruption in service in the construction department. Council Nelson thanked the staff for their help during this transition.

RESOLUTION NO. 2021-113

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, FOR THE APPOINTMENT OF TECHNICAL ASSISTANT TO CONSTRUCTION OFFICIAL AND SECRETARY/RECORDER TO THE JOINT LAND USE BOARD

WHEREAS, there exists a need for a Technical Assistant to the Construction Official in compliance with the New Jersey Uniform Construction Code within the Borough following the resignation of Colleen Malvasio; and

WHEREAS, a need also exists to appoint a Secretary/Recorder for the Joint Land Use Board; and

WHEREAS, the Borough received resumes from qualified candidates and conducted interviews; and

WHEREAS, the Borough Administrator and the Borough Construction Official recommend the appointment of Kaitlyn Ippolito, and

WHEREAS, it is the desire of the governing body to appoint Kaitlyn Ippolito, to serve as the Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use Board.

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

Page **5** of **12**

- 1. That the governing body hereby appoints Kaitlyn Ippolito to the position of Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use at an annual salary of \$54,000.00 effective September 7, 2021 and will be eligible for an annual salary increase as of January 1, 2023.
- 2. That Kaitlyn Ippolito is eligible for all benefits and paid time off as stated in the Borough of Mantoloking Personnel Policies and Procedures Manual.
- 3. As Joint Land Use Board Recording Secretary Ms. Ippolito will receive One Hundred Dollars (\$100.00) per session.
- 4. That a certified copy of this resolution shall be forwarded to the Business Administrator, Chief Financial Officer and Kaitlyn Ippolito.

Councilman Nelson reported that Kaitlyn Ippolito is a Taco in Lakewood and is an outstanding candidate. He feels that she will be a welcomed addition.

Councilman Gillingham provided an observation to the council. He was not clear on who will be the enforcement officer in the land use office. In the past few years there has been very limited enforcement and no required remediation when there was something found. Not sure the Taco is qualified.

Councilman Nelson replied that Colleen went out in Spring for the first time with Scott, there was enforcement and compliance. We need to hire someone separately on a part time basis.

Counciman Gillingham asked wouldn't that position be called a Land Use Officer to which Borough Administrator, Brett Radi, responded the Zoning Officer has to have certification. They will look at the zoning applications and permits for compliance with zoning regulations. The Code Enforcement Officer, which could be the same person, will go out and check for violations.

Mr. Radi noted that in the municipality he came from, in the absence of the Code Enforcement Officer, there were two people that had the power in the municipality to serve notices of violations for high grass and things of that nature, the Administrator and Public Work's Director. He will discuss with Borough Attorney Cipriani.

Councilman Gillingham feels that in addition to having the certification, that officer needs to have the incentive to make those checks and ride around town and find 6 foot fences etc.

Borough Attorney Cipriani added that part of the reason for separating those functions between the Taco and the Zoning Code Enforcement and not having that being one person is because, the only function of the officer asided from zoning review is to look for non-compliance.

ROLL CALL VOTE RESOLUTION NO. 2021-113

Moved by Councilman Nelson, seconded by Councilman Gillingham and approved by unanimous roll call vote.

Page **6** of **12**

RESOLUTION NO. 2021-114

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF THE SHARED SERVICES AGREEMENT WITH THE BOROUGH OF BAY HEAD FOR THE BARNEGAT LANE/CLAYTON AVENUE ROAD PROJECT

WHEREAS, the Borough of Mantoloking is in receipt of a New Jersey Department of Transportation (NJDOT) Grant for the Fiscal 2019 Municipal Aid Program dated March 25, 2019.

WHEREAS, Mantoloking and Bay Head are both Public Entities servicing the residents and ratepayers of the respective contiguous municipalities; and

WHEREAS, Mantoloking and Bay Head mutually acknowledge that Mantoloking will be primarily responsible for fulfilling the obligations contained within the aforesaid grant, which is set to begin construction on or about September 2021; and

WHEREAS, in accordance with the aforementioned grant by the NJDOT, Bay Head has accepted cost responsibility for an area of the road improvement project within the jurisdiction of Bay Head known as Clayton Avenue for any costs above and beyond the cost of improvements outlined in the NJDOT Grant for the project but not to exceed \$50,000.00; should costs exceed said \$50,000.00 amount, a vote of the governing body of Bay Head will be necessary for approval of said payments in excess of said amount; and

WHEREAS, the Borough of Mantoloking acknowledges the conditions and resolution 2021-126 by the Borough of Bay Head, passed on August 2, 2021; and

WHEREAS, the Borough of Bay Head has executed said Shared Construction Cost agreement on August 2, 2021; and WHEREAS, it is deemed in the best interest of the Public of Mantoloking to enter in a shared cost agreement with the Borough of Bay Head to facilitate the Barnegat Lane and Clayton Avenue Project;

NOW THEREFORE, be it resolved by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey that the following shall be effective as of August 17, 2021.

- 1. That the Mayor of Mantoloking is hereby authorized to execute and the Borough Clerk to attest to, shared construction cost agreement attached hereto as schedule A.
- 2. That a certified copy of this resolution, together with an agreement between the parties, shall be forwarded to the chief financial officer of the Borough of Mantoloking and the Borough of Bay Head.

ROLL CALL VOTE RESOLUTION NO. 2021-114

Moved by Councilman Nelson, seconded by Councilman Gillingham and approved by unanimous roll call vote.

RESOLUTION NO. 2021-115

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A CONTRACT FOR BARNEGAT LANE ROAD IMPROVEMENTS TO EARLE ASPHALT COMPANY

WHEREAS, the Borough of Mantoloking duly advertised for the receipt of bids for Barnegat Lane Road Improvements; and

WHEREAS, in response to the invitation to bidders, one (1) bid was received on August 11, 2021; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it has been determined that Earle Asphalt Company submitted the lowest responsible bid in; accordance with the bid specifications, said bid being \$235,113.13; and

WHEREAS, it is the desire of the governing body to award a contract for Barnegat Lane Road Improvements to Earle Asphalt Company, said award being subject to the review and approval of the New Jersey Department of Transportation.

Page **7** of **12**

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 award a contract for Barnegat Lane Road Improvements to Earle Asphalt Company in the amount of \$235,113.13.
- 2. That the Mayor and the Borough Clerk are hereby authorized to execute and attest to, respectively, a contract with Earle Asphalt Company, in accordance with the bid submitted by Earle Asphalt Company.
- 3. That the governing body specifically approves the bid specifications, designs and plans prepared in connection with the construction of Improvements to Barnegat Lane Road Improvements.
- 4. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto. The following are the line-item appropriations or ordinances which constitute the availability of funds for this contract: NJDOT Contract Project for Barnegat Lane Road Improvements

 1-01-55-213-000-027. N.J. Department of Transportation Barnegat Lane North \$235.113.13
- 5. That a certified copy of this resolution, together with a copy of the contract between the parties, shall be forwarded to the Chief Financial Officer, the Borough Engineer and Earle Asphalt Company.

Councilman Nelson reported that the award of contract is \$235,113.13. The Borough Engineer extimated it would be \$285,000. The grant award amount was \$395,000 giving adequate coverage for the project.

ROLL CALL VOTE RESOLUTION NO. 2021-115

Moved by Councilman Nelson, seconded by Councilman Gillingham and approved by unanimous roll call vote.

10. <u>PUBLIC WORKS COMMITTEE</u> (Public Works, Engineering, Code Enforcement)- Chairman Amarante will present the monthly reports.

RESOLUTION NO. 2021-116

RESOLUTION: PROVIDING FOR THE APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
MA-2022 - BAY AVENUE AND ARNOLD STREET IMPROVEMENT PROJECT -00609

NOW, THEREFORE, BE IT RESOLVED that the Council of the borough of Mantoloking formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Bay Avenue and Arnold Street Improve-00609 to the New Jersey Department of Transportation on behalf of the Borough of Mantoloking.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Mantoloking and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Councilwoman O'Mealia asked Councilman Amarante if he had any information as to the scope of the project to which he replied no detailed information. Resurfacing treets which were not done after Sandy and some catch basins replacement.

ROLL CALL VOTE RESOLUTION 2021-116

Page 8 of 12

Moved by Councilman Amarante, seconded by Councilwoman O'Mealia and approved by unanimous roll call vote.

11. <u>ADMINISTRATION & LEGAL COMMITTEE</u> (Administration, Personnel and Law, Insurance, <u>Technology</u>)- Chairwoman O'Mealia will present the monthly reports.

Councilwoman O'Mealia asked Borough Administrator Radi if he had any update from John Meehan from JCP&L and asked that he introduce into the public record Mr. Meehans response to the questions he was asked.

Borough Administrator Radi noted a number of questions were still unanswered from the last meeting. He drafted a letter to Mr. Meehan with the following questions and requests:

- Delineate the top 10 reasons for power outages
- Outage report for the period of May through August and then from the same time period from last year
- Report the highlight of outages by Block
- Infrastructure analysis to determine whether or not the current power supply can support the size of the homes that are being constructed in the borough
- can handle the increased occupancy load of the residents as we experience and and deal with covid and more people utilizing their homes.
- Transformers and whether they are sufficient and if the connections between the individual houses need to be rechecked.
- Asked for individual outage report for the people that were attending the meeting and signed the sheet.

John Meehan's response follows:

Top ten reasons for power outages:

There are multiple causes for power outages that have affected Mantoloking Borough. The most common cause over the last twelve months has been weather. I understand that outages have occurred a day or two after we experienced weather events and it may be difficult for your residents to accept that the lightning or windstorm that occurred days prior is a cause of an outage, but this is often the case.

The most common reason for recent outages:

- Lightning strikes
- Transmission trips (often caused by lightning strikes)
- Transmission static line contacted the distribution lines (lightning strike).
- Burnt lightning arrestors (lightning strike)
- TripSaver setting adjustment (TripSaver is an automatic fuse that resets itself after detecting a fault.)

There were 11 outages that affected a minimal of 70 customers in Mantoloking from July of 2020 through July of 2021. Of these eleven outages, five of the outages affected fewer than 80 customers. Four outages were large and affected between 1,029 to 1,600 customers. These larger outages were all out of the Point Pleasant Sub (north end of Mantoloking) and one of them was a forced outage that was required to make a repair on a burnt-

Page **9** of **12**

up fuse box or what we call a cut out.

You have requested an outage report from May 2021 to August 2021 and May 2020 to August 2020.

However, at the time that your letter was received, I had already requested a report for July 2020 to July 2021. The findings of this report are included throughout my response.

Your letter requested a report that details outages by block.

The completed report is based on circuitry and not by each street because some streets are served by different circuits out of two different substations (Mantoloking and Point Pleasant Subs)

Regarding your question on an infrastructure analyst to determine whether or not the current power supply can support the size of the homes being built in the Boro and the increase of occupancy due to COVID-19.

We can say with confidence that there is sufficient capacity for the current usage and availability for additional usage.

Your letter asked if transformers be upgraded and can JCP&L check the individual connections from the pole on the street to the house, to determine if there are any issues especially when it related to the surges or quick outages that have occurred.

Transformers are upgraded on an as-needed basis, either because of low voltage identified by customers or upon failure, if it is determined that a larger unit is required due to the connected load. JCP&L can and does check connections as needed (e.g. when investigating an outage or other power quality issue). Failed connections are very rarely, if ever, a cause of intermittent outages or voltage surges, so there is no need to perform additional inspections on these connections after an outage.

Individual outage reports for the people who attended the July 20, 2021 meeting.

Based on the residents who attended the meeting last month I have included each of the addresses provided when I requested the outrage report.

Borough Administrator Brett Radi read a press release dated August 3rd regarding JCP&L line replacement enhances service reliability for barrier island customers. They replaced a underwater high voltage transmission line that stretched more than a mile through the Barnegat Bay along the Tony Mathis Bridge to enhance electric service reliability to New Jersey Barrier islands. There are approximately 30,000 customers on the barrier islands and hopeufully it should enhance efficiency in the Boroughs of Point Pleasant, Bay Head, Mantoloking, Normandy Beach, Brick Lavallette, Dover, Toms River, Ortley, Seaside and Seaside Park and Berkeley.

Councilwoman O'Mealia added thanks Mr. Radi for following up with John Meehan. She would pursue the affected addresses of the individuals who attended the July meeting asking for an investigation of their properties, not just the general barrier islands. She would invite the public to get a copy of this report and come in and talk to Mr. Radi.

Page **10** of **12**

RESOLUTION NO. 2021-117

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING AN AMENDMENT TO THE BOROUGH PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, the Borough has determined there is a need for an amendment to the Overtime Compensation Policy in the current Personnel Policies and Procedures Manual; and

WHEREAS, the Borough Council wishes to therefore adopt an amendment to the Overtime Compensation Policy in Personnel Policies & Procedures Manual attached hereto as Schedule A.

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

- That the amendment to the Personnel Policies & Procedures Manual attached hereto as Schedule A is hereby adopted.
- That the Borough Clerk shall ensure that all employees of the Borough are provided with the amendment to the Personnel Policies & Procedures Manual and provide written confirmation that they have received same, which confirmation will be placed in each employee's personnel file.

ROLL CALL VOTE RESOLUTION 2021-117

Moved by Councilwoman O'Mealia, seconded by Councilman Nelson and approved by unanimous roll call vote.

RESOLUTION NO. 2021-118

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING AN EMPLOYMENT AGREEMENT WITH SCOTT HULSE DEPARTMENT OF PUBLIC WORKS SUPERVISOR

WHEREAS, Mr. Scott Hulse currently serves as a Supervisor in the Borough's Department of Public Works; and

WHEREAS, the Borough and Mr. Hulse have agreed to various terms and conditions of employment; and

WHEREAS, the Borough Council desires to authorize the execution of a employment agreement, attached hereto as Schedule A, which contains the aforementioned terms and conditions of employment.

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

- 1. That the Borough Council does hereby authorize the execution of an employment agreement with Mr. Scott Hulse attached hereto as Schedule A.
- That the Mayor and Borough Clerk are hereby authorized to execute and attest, respectively, an 2. employment agreement with Scott Hulse, agreement is attached hereto and incorporated herein as Schedule A.
- 3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and Scott Hulse.

ROLL CALL VOTE RESOLUTION 2021-118

Moved by Councilwoman O'Mealia, seconded by Councilman Nelson and approved by unanimous roll call vote.

Page **11** of **12**

12. RECREATION COMMITTEE (Recreation, Beach, Beautification)- Chairman Batcha stated no report.

13. MAYOR AND COUNCIL COMMENTS:

Councilwoman Benz reported that recycling rules in town and in all of Ocean County have changed. You can now recycle many more things than before. Labels #1, #2 & #5 plastic items are now recyclabe. She encourages residents to visit the website under garbage and recycling tab where you can see the updated document. A pictorial view of that information will be sent out in an August mailing.

Councilman Amarante thanked Councilman Nelson for all his hard work on the Barnegat Lane Project. This was a long time in the works. It was somewhat difficult to get the information we needed to both bid the project and an agreement in place with Bay Head.

14. <u>PUBLIC COMMENTS PERIOD:</u> State your name and address for the record. Once you have finished speaking, please place your phone on mute.

John Conti, 1058 Barnegat Lane, felt that the JCP&L meeting was somewhat unsatisfactory. He does not understand when JCP&L undertakes discretionary repairs where they know they are taking a line down, hy they can't send out notices on that. It would be really helpful.

Councilwoman O'Mealia supports Mr. Conti's comment. She receives notices from Spectrum for New York City outages. With the technology today we should get notices. They will add that point to the boroughs response to John Meehan.

15. NEXT MEETING: Caucus and Regular Business Meeting, Tuesday, September 21, 2021, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

16. ADJOURNMENT:

There being no further business for the meeting, it was motioned by Councilman Nelson to adjourn, seconded by Councilwoman Benz and approved by unanimous voice vote at 6:13p.m.

Respectfully submitted,

Beverley A. Konopada, Borough Clerk

Page 12 of 12

The BOROUGH						
2021 SUMMARIZED BUDGET ST	ATUS I	REPOR	TASO	FJULY	31, 2021	
ACCOUNT	2019 Actual		Actual	1/85	Actual	% of Budget
EXPENDITURES	& APP	ROPRIA	TIONS			
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	387,223	42 220/
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector						
LAND USE ADMINISTRATION / PLANNING BOARD Planning Board, Zoning & Land Use Official	43,745	52,110	41,228	52,000	14,393	27.68%
UNIFORM CONSTRUCTION CODE ADMINISTRATION Construction & Building Subcode Officials, Building Inspector	149,727	170,590	139,228	160,588	84,240	52.46%
INSURANCE	487,065	499,662	496,372	557,605	430,802	77.26%
Flood, Fire, Liability, Workers Comp, Employee Benefits PUBLIC SAFETY	1,393,948	1,423,115	1,415,504	1,426,696	834,776	58.51%
Police, Fire, Emergency Management MUNICIPAL COURT	42,728	50,797	44,058	51,740	25,960	50.17%
ludge & Public Defender PUBLIC WORKS	397,940					
toad, Beach, & Public Building Maintenance, Sewers, Garbage Collection						
HEALTH & HUMAN SERVICES Board of Health, Dog Control	3,929	4,250	3,939	4,250	2,449	57.62%
PARKS, RECREATION, & BEACH Reach Access, Operation, & Maintenance	317,347	361,627	288,938	443,298	235,035	53.02%
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%
ompensation for retiring police officers with unused leave JTILITIES	144,961	171,500	141,256	176,500	80,071	45.37%
las, Electric, Water, Telephone, Motor Fuel PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	473,853	87.86%
mployer Payments for Social Security & Employee Pensions	149,431					
hared Municipal Service						
each Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%
UBLIC & PRIVATE PROGRAMS spenditures Paid by the State and Offset by Revenues	16,864	17,506	17,506	503,549	503,550	100.00%
APITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	64,700	46.82%
spital Projects Approved for Current Expense Budget EBT SERVICE	347,650	357,800	357,800	366,575	292,400	79.77%
tyment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing EFERRED CHARGES	40,000	260,000	249,166	130,834	112,142	85.71%
opropriations to Pay for Previously Approved Improvement Authorizations ESERVE FOR UNCOLLECTED TAXES	302 6 28	302,428				0.00%
Avoid a Cash Shortfall						
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,712	6,480,712	3,924,038	60.55%
REVENUES &	FUND	ΒΔΙ ΔΝΟ	`F			
Navanous G	· · · · ·					% of
JND BALANCE ANTICIPATED	700,000	830,000	920 000	500 000	500.000	Collection
ney Remaining from Prior Years	700,000	830,000	830,000	690,000	690,000	100.00%
ISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	773,342	68.41%
ELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%
DCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,625,302	2,525,668	54.61%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,480,712	4,024,010	62.09%

BOROUGH OF MANTOLOKING CAPITAL IMPROVEMENTS July 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021		ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	0.00	13,803.28	17,319.25	17,319.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	0.00	23,628.26	26,371.74	26,371.74	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	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	636,870.53	69,000.00	2,838.00	10,400.00	623,632.53	196,344.23	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	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710	104,000.00		11,434.27	67,565.73	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	14,498.31	115,397.27	1,082,808.44	442,882.18	639,926.26

August 11, 2021 08:56 AM BOROUGH OF MANTOLOKING Bill List By P.O. Number

Page No: 1

Rang	pe: All ge: Firs gt: Condo		Last		Open: N Rcvd: Y Bid: Y	Held: Y	Aprv: N	Exempt:
PO #	PO Date	· Vendor		PO Description	Status	Amount	Void Amount	РО Тур
		1 w0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00	
	03/25/2		GALLS LLC	UNIFORM ALLOWANCE-DRYBURGH	0pen	25.50	0.00	
	03/25/2		ACTION UNIFORM COMPANY, LLC.	UNIFORM ALLOWANCE-MEYER	Open	164.00	0.00	1
	03/31/2		WITMER PUBLIC SAFETY GROUP INC	NEW WEAPONS	Open	594.90	0.00	В
	04/26/2		ECOLOGICAL RESTORATION	FERTILIZE DUNES	0pen	7,500.00	0.00	В
	05/18/2		DELL INC.	COMPUTERS & MONITORS	0pen	8,608.53	0.00)
	05/21/2		WITMER PUBLIC SAFETY GROUP INC	WEAPONS	0pen	1,718.00	0.00	В
1-00476	06/03/2	1 A0221	TCAF INC.	LIFEGUARD SERVICES 2021	Open	34,400.00	0.00	В
1-00559	06/23/2	1 w0059	WB MASON	SUPPLIES FOR ADMINISTRATION	Open	515.11	0.00)
1-00569	06/25/2	1 W0059	WB MASON	CHAIR FOR MAYOR	Open	259.99	0.00)
1-00573	06/28/2	1 COOO2	COSTCO COMPANY	JUNE SUPPLIES LIST	Open	327.41	0.00)
1-00575	06/28/2	1 w0059	WB MASON	SUPPLIES FOR NEW COMPUTERS	Open .	51.16	0.00	1
1-00577	06/28/2	1 J0051	J. HARRIS ACADEMY POLICE TRAIN		Open	298.00	0.00	
1-00581	06/29/2	1 P0095	PDEC DESIGN & PRINT INC.	CONSTRUCTION SUPPLIES	Open	278.00	0.00	
1-00586	07/01/2	1 WO059	WB MASON	POLICE SUPPLIES JULY 2021	0pen	198.70	0.00	
1-00597	07/06/2	1 F0052	FOREMOST PROMOTIONS	JUNIOR POLICE BADGES	0pen	638.04	0.00	
1-00606	07/07/2	1 к0029	K-LOG FURNITURE INC.	POLICE OFFICE CHAIRS	Open	2,779.33	0.00	
	07/12/2			VEH MAINT: FOR BEACH QUADS	Open	389.89	0.00	
	07/13/2			VLX UPGRADES KITS	Open	956.25	0.00	
	07/13/2			VEH MAINTENANCE TO HUMMER	Open	1,348.93	0.00	
	07/16/2			12 ISSUES OF THE HR SPECIALIST		179.00	0.00	
	07/16/2		CANON SOLUTIONS AMERICA, INC.		Open	807.44	0.00	
	07/16/2		WINDSTREAM COMMUNICATIONS LLC		Open	830.65	0.00	
	07/16/2			PROGRAM FEES	Open	3,000.00	0.00	
	07/16/2			REIMBURSE LICENSE RENEWAL	Open	91.00	0.00	
	07/16/2			AFLAC PREMIUMS JUNE 2021	Open	423.41	0.00	
	07/16/2				Open	150.00	0.00	
	07/19/2			VEHICLE MAINTENANCE	•	79.11	0.00	
	07/20/21			_	Open	2,217.93		
	07/21/21				Open Open		0.00	
	07/21/21		·		Open Open	342.59	0.00	
	07/27/21				Open Open	257.36	0.00	
	07/27/21				Open	185.35	0.00	
	07/28/21			JULY SUPPLIES 2021	Open	241.63	0.00	
					Open	281.90	0.00	
	07/28/21			10004	Open	90.00	0.00	
	07/28/21				Open	635.87	0.00	
	07/28/21				Open	787.14	0.00	
	07/28/21		•		Open	65.95	0.00	
	07/28/21			•	Open	257.96	0.00	
	07/28/21				Open	266.98	0.00	
	07/28/21				Open	490.25	0.00	
	07/30/21				0pen	49.98	0.00	
	08/03/21				0pen	74.62	0.00	
	08/03/21			FLOOD INSURANCE 202 DOWNER AVE	•	1,740.00	0.00	
	08/03/21				0pen	575.70	0.00	
	08/03/21			IT SERVICE JULY 2021	Open	1,865.00	0.00	
	08/03/21			PD VEHICLE MAINTENANCE	Open	2,511.08	0.00	
	08/03/21				Open	154.95	0.00	
	08/03/21		AMAOC	2021 MEMBERSHIP	Open	250.00	0.00	
-ሰበ67ዩ (08/03/21	B0001	BEAVER DAM HARDWARE, INC	BEACH & B/G SUPPLIES	Open	153.47	0.00	

August 11, 2021 08:56 AM

BOROUGH OF MANTOLOKING Bill List By P.O. Number Page No: 2

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PC	Туре
	08/03/21		REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE AUG 2021	Open	14,572.63	0.00	
	08/03/21		PETERSON, BONNIE	INVOICE JULY 2021	0pen	625.00	0.00	
	08/03/21		JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 06/15 - 7/16	0pen	226.84	0.00	
	08/03/21		SUPLEE, CLOONEY & COMPANY	FINANCE SERVICE JUNE 2021	0pen	550.00	0.00	
	08/03/21		ALL POINTS PRINTING & GRAPHICS	BLUEPRINTS COPY FOR OPRA	0pen	3.50	0.00	
	08/03/21		CIVICPLUS, INC	CIVICMS ANNUAL SERVICE	0pen	2,000.00	0.00	
	08/04/21		COSTCO COMPANY	AUGUST SUPPLIES 2021	0pen	326.38	0.00	
	08/04/21		NESTLE WATERS NORTH AMERICA	WATER DELIVERY JULY 2021	0pen	820.07	0.00	
21-00688	08/04/21	м0001	MANTOLOKING CURRENT FUND	MED & DEN REIMBURSE 07-2021	0pen	10,660.16	0.00	
21-00689	08/04/21	E0026	EQUITABLE	DEFF COMP JULY 2021	0pen	2,100.00	0.00	
21-00690	08/04/21	V012	VAN WICKLE AUTO SUPPLY	POLICE SUPPLIES AUG 2021	0pen	37.98	0.00	
21-00691	08/04/21	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLES MAINTENANCE	0pen	102.09	0.00	
21-00692	08/04/21	M0148	MOTT MacDONALD LLC	ENGINEERING SERIVCES 06/2021	0pen	24,312.22	0.00	
21-00697	08/05/21	T0100	TOMS RIVER POLICE FOUNDATION	SOCIAL MEDIA/1ST ADEM SEMINAR	Open	75.00	0.00	
21-00698	08/06/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE JULY 2021	0pen	13,175.00	0.00	
21-00699	08/06/21	N0004	VERIZON	OEM PHONE LINE 07/29-08/28	0pen	199.50	0.00	
21-00700	08/06/21	00069	OCEAN HARDWARE LLC	B&G SUPPLIES	0pen	50.75	0.00	
21-00701	08/06/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 AUGUST ANIMAL CONTROL	0pen	300.00	0.00	
21-00702	08/06/21	L0052	LUX SCI	MONTHLY SERVICE AUGUST 2021	0pen	521.00	0.00	
21-00703	08/06/21	00013	OSPREY TECHNOLOGY	WEBSITE MAINT: JULY 2021	Ореп	140.00	0.00	
21-00706	08/09/21	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	278,37	0.00	
21-00707	08/09/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2021	Open	2,705.92	0.00	
21-00708	08/09/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2021	Open	411.57	0.00	
21-00709	08/09/21	A0199	AT&T	OEM LONG DISTANCE AUGUST 2021	0pen	2.10	0.00	
21-00710	08/09/21	T0066	TAYLOR OIL COMPANY	MONTHLY TANK RENTAL JULY 2021	0pen	150.00	0.00	
21-00711	08/09/21	A0053	AFLAC - CV190	AFLAC PREMIUMS JULY 2021	Open	423.41	0.00	
21-00715	, ,			GASOLINE 8/5/2021	0pen	864.85	0.00	
Total Pur	chase Ord	ers:	77 Total P.O. Line Items:	O Total List Amount: 15	5,842.40	Total Void	Amount:	0.00

August 11, 2021 08:56 AM

BOROUGH OF MANTOLOKING Bill List By P.O. Number Page No: 3

Totals by Year-I Fund Description		Budget Rcvd	Budget Held	Budget ⊤otal	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	135,296.38	0.00	135,296.38	0.00	0.00	135,296.38
Year	1-14 Total:	13,606.98 148,903.36	0.00	13,606.98 148,903.36		0.00	13,606.98 148,903.36
GENERAL CAPITAL	I C-04	6,939.04	0.00	6,939.04	0.00	0.00	6,939.04
Total Of All	Funds:	155,842.40	0.00	155,842.40	0.00	0.00	155,842.40

Borough Of Mantoloking

OFFICE OF CONSTRUCTION OFFICIAL

202 Downer Avenue

Mantoloking, NJ 08738

Construction Permit Activity Report

732-4757261

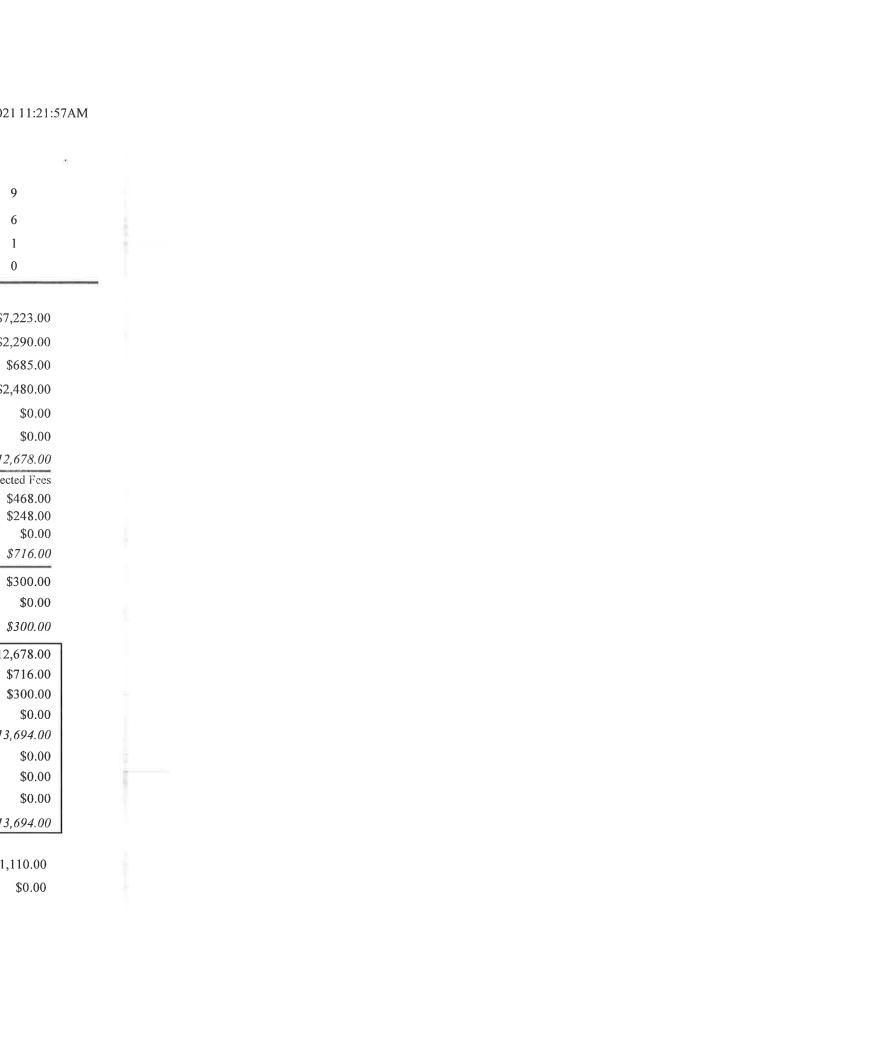
RANGE: 07/01/2021 **To** 07/31/2021

August 10, 2021 11:21:57AM

SUMMARY

99		COUNT					TION COSTS	CONSTRUC	
	9	Permit Issued:	Cu.ft	125862	ootage:	Cubic I	2,113,120.00	ruction: \$	Cost Of Const
	6	Updates Issued:	Sq.ft	7352	ootage:	Square I	\$128,205.00	eration:	Cost Of Alt
	1	Il Fees Waived:					\$0.00	olition:	Cost Of Den
	0	al Fees Waived:	Municip				2,241,325.00	al Cost:	Tot
_	FEES	TOTAL		IVED FEE	WAI	FEES	ADMIN	IT FEES	PERM
	\$7,223.00	Building Fees:	\$0.00	ding:	Build	\$0.00	Building:	\$7,223.00	Building:
	\$2,290.00	Electrical Fees:	\$0.00	rical:	Electr	\$0.00	Electrical:	\$2,290.00	Electrical:
	\$685.00	Fire Fees:	\$0.00	Fire:	F	\$0.00	Fire:	\$685.00	Fire:
	\$2,480.00	Plumbing Fees:	\$1,110.00	oing:	Plumb	\$0.00	Plumbing:	\$3,590.00	Plumbing:
	\$0.00	Elevator Fees:	\$0.00	ator:	Elev	\$0.00	Elevator:	\$0.00	Elevator:
	\$0.00	Mechanical Fees:	\$0.00	iical:	Mechan	\$0.00	Mechanical:	\$0.00	Mechanical:
	\$12,678.00	Technical Fees:	\$1,110.00	ived:	* Total Wa				
	Collected Fees	Waived Fees	Calculated Fees		DCA				
	\$468.00	\$0.00	\$468.00	g Fee:	ıme Training	Volu			
	\$248.00	\$0.00	\$248.00	gFee:	tion Trainin	Altera			
	\$0.00	\$0.00	\$0.00	r Fee:	A Minimum	DC	S	INICAL ISSUE	TECI
	\$716.00	\$0.00	\$716.00	g Fee:	otal Training	Sub t	=		
	\$300.00	Occupancy Fee:	Certificate of	-			4	ng Technical: cal Technical:	
	\$0.00	Certificate Fees:					8	on Technical:	
	\$300.00	Certificate Fees:	Sub Total				10	ng Technical:	
٦	\$12,678.00	PERMIT FEES:						or Technical:	
- 1	\$716.00	FEES:						al Technical:	Mechani
- 11	\$300.00	FICATE FEES;	CERTI						
	\$0.00	MIN FEES:					<u>UES</u>	TIFICATE ISS	CER
	\$13,694.00	TOTAL FEES;	NET				ancy: 2	ificate of Occupa	Cert
	\$0.00	COLLECTED:	PENALTIES				oval: 8	rtificate of Appro	Ce
	\$0.00	CCO FEES:					ncy: 0	ontinued Occupa	Certificate of C
	\$0.00	OTHER FEES:							
	\$13,694.00	TOTAL FEES:	GRAND						
	\$1,110.00	52:27D-126c):	te law (see N.J.S.	* By State					
	\$0.00		pality (see N.J.S.		* B				
	ΨΟΙΟΟ	,							

Report Run For Borough Of Mantoloking



OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Mantoloking

						Kange rro	JIII 0 //01/20	Range From 0 //01/2021 10 0 //31/2021	1707		A	ngust 10, 2021	August 10, 2021 11:22:00AM
Permit #	Permit Date	Census	Control#	Updates		Descriptio	Description Of Work						
Block & Lot	Costs	U	Use Group	Bldg	Elec	č	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site			Waived Fees	Badm	Ea	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
											DCA Min.		
Owner Name		3	Minimum Fees	Btotl	Etotl		Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20190018	7/12/2021	101	7663	14	- 1	change in plumbing contractor	ractor						All Fees Wvd
22 21		\$0	\$0.00 R-5	\$0	\$0.00	\$0.00	\$0.00	\$1,110.00	0 \$0.00	\$0.00	\$0.00	\$0.00	0.00
1060 BARNEGAT LANE	LANE		\$1,110.00	\$0	\$0.00	\$0.00	\$0,00	\$0.00		\$0.00	\$0.00		0.00
Ichn and Vathe VI	Veiland		\$0.00	ŝ	\$0.00	\$0.00	\$0.00	*0.00	o	\$ 0.00	\$0.00	60.00	2 000
20210047 7/	7/16/2021	434	7659	Arm area	1 pool heater						# c c c c c c c c c c c c c c c c c c c	Ç	***
14 1		\$2,500.00	00 U	SC	\$0.00	\$0.00	\$0.00	\$170 00	0 00 08	\$0.00	\$5.00	\$0.00	0.00
900 OCEAN AVE			\$0.00	SO	\$0.00	\$0.00	\$0.00	\$0.00		\$0,00	\$0.00		0,00
Covle. Maureen & Barry	Barry		\$0,00	So	\$0.00	\$0.00	\$0.00	\$170,00	0 \$0.00	\$0.00	\$0.00 \$5.00	\$0.00	\$175 00
20210051	7/7/2021	434	7660	ω	3 Alterations					000000000000000000000000000000000000000		***	
14 5		\$0	\$0,00 U	\$75,00	5,00	\$0.00	\$0,00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	0,00
909 Barnegat Lane	ra		\$0.00	So	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0,00	\$0.00		0.00
Brown, Noel Andr	rew		\$0.00	\$75.00	5.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00
20210054	7/6/2021	434	7661		1 Alterations, pool heater	, pool heater							Particular and States of the States
24 36		\$2,130.00	00 R-5	\$0	\$0.00	\$0.00	\$0,00	\$170.00	\$0.00	\$0,00	\$5.00	\$0,00	0.00
1087 Barnegat Lane	ne		\$0,00	\$0	\$0.00	\$0,00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0,00		0.00
Jason OConnor			\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$170.00	0 \$0.00	\$0.00	\$5.00	\$0.00	\$175.00
20210064	7/1/2021	434	7627	0) Water Heater	er							
8 13		\$12,075.00	R-5	\$0	\$0.00	\$75,00	\$0,00	\$95.00	\$0.00	\$0,00	\$24.00	\$0,00	0.00
958 EAST AVENUE	JE		\$0,00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0,00	\$0.00	\$0.00		0.00
Cardella, Michael & Nicole	& Nicole		\$0.00	\$0	\$0.00	\$75.00	\$0.00	\$95.00	0 \$0.00	\$0.00	\$24.00	\$0.00	\$194.00
20210065	7/9/2021	101	7621	0	0 New Single-Family	-Family							
23 52		\$2,096,000.00	R-5	\$6,443.00		\$1,590.00	\$300,00	\$1,365.00	\$0.00	\$0.00	\$133.00	\$150.00	124,062,40
1121 Ocean Avenue	Ге Ге		\$0.00	\$0	\$0,00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$461.00		7,171:60
Tvler & Lindsav F	Rhoten		\$0,00	\$6,443.00		\$1,590.00	\$300.00	\$1,365.00	0 \$0.00	\$0.00	\$0.00 \$594.00	\$150.00	\$10 442 00
20210065	7/9/2021	101	7645	_	 Heating and Air Conditioning 	Air Conditio	ning						221-000-0000-000-000-000-000-000-000-000
23 52		\$58,600.00	R-5	\$0	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00
1121 Ocean Avenue	le		\$0,00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00		0.00
Tvler & Lindsav Rhoten	Rhoten		\$0.00	\$0	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00
								000000		00000	0000	₩0°00	4010100

Report Run For Mantoloking Page 1 of 2 Range From 07/01/2021 To 07/31/2021

Description Of Work

August 10, 2021 11:22:00AM

						C							
Permit #	Permit Date	Census (Control#	Updates		Description Of Work	of Work						
Block & Lot	Costs	Use	Use Group	Bldg	Elec		Fire	Plmb	Elev	Mech	AltFee	C_0Fee	Cubic Feet
Work Site		4	Waived Fees	Badm	Eadm		Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
											DCA Min.		
Owner Name		Min	Minimum Fees	Btotl	Etotl		Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20210065	7/9/2021	101	7652	2	2 Fire Alarm								
23 52		\$5,520.00	R-5	\$0	00	\$75.00	\$100.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	0.00
1121 Ocean Avenue	le		\$0.00	\$0	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$0,00	\$0,00		0.00
Tulos & I indicas I	Okoton		\$0.00	e e	\$0.00	\$75.00	\$100.00	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17 5 00
20210066 7	7/12/2021	434	7647		0 Air Conditioner	ner	#100 00	0000	#O.O.	100000000000000000000000000000000000000	#0:00	6000	9.70.00
24 19		\$5,000.00	R-5	₽		\$75.00	\$0.00	\$170.00	\$0_00	\$0_00	\$10.00	\$0.00	0.00
	LANE			\$(\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		0.00
			20 00								\$0,00		
Martin Gutierrez, Kathleen Hilburn	Kathleen Hilbu	urn	30.00	\$(\$75,00	\$0.00	\$170.00	\$0.00	\$0.00	\$10,00	\$0,00	\$255.00
20210067	7/14/2021	434	7651		0 Air Conditioner	mer							
36 7		\$10,700.00	R-5		\$0.00	\$75.00	\$0.00	\$75.00	\$0.00		\$21.00	\$0.00	0.00
1425 Ocean Avenue	ē		\$0.00	€	\$0.00	\$0,00	\$0_00	\$0,00	\$0_00	\$0.00	\$0.00		0.00
Frank Wlash/OCI Trust	Trust		\$0.00	\$(\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$21.00	\$0.00	\$171.00
20210068	7/20/2021	434	7671	0) Water Service	ce	1 1 1 1 1 1 1				000000000000000000000000000000000000000		
34 21		\$2,000.00	R-5	\$(\$0.00	\$0.00	\$0.00	\$75.00	\$0_00	\$0.00	\$4.00	\$0,00	0.00
1336 Ocean Ave			\$0.00	\$(\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00		0,00
Frank and Lindy Giammattee	Giammattee		\$0.00	\$(\$0.00	\$0_00	\$0.00	\$75.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00
20210069	7/20/2021	434	7664	0	0 Temporary Service	Service							
23 32		\$500.00	R-5	\$(\$0.00	\$140.00	\$0.00	\$0.00	\$0,00	\$0.00	\$1.00	\$0.00	0.00
1083 Ocean Ave			\$0.00	\$(\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		\$0.00		0,00
Swift, Robert & Megan	1egan		\$0.00	\$(\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0,00	\$1.00	\$0.00	\$141.00
20210070	7/22/2021	999	7667	0	cabanna, 20 feet x 9 feet	feet x 9 feet						1777	Tree bed per per
26 3		\$23,000.00	\Box	\$75	\$75.00	\$140.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1,800.00
1211 Ocean Avenue	æ		\$0.00	\$(\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$7.00		180.00
1211 Ocean Ave LLC c/o VonWin Capits	LC c/o VonWir	1 Capits	\$0.00	\$75	\$75.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$150,00	\$372.00
20210071	7/23/2021	434	7662	0	Ac Split Ductless	otless						************	000000000000000000000000000000000000000
27 22		\$2,800.00	R-5	\$(\$0.00	\$120.00	\$0,00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00
1204 Ocean Ave			\$0.00	\$(\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		\$0.00		0.00
Kally Iamas & I ;			\$0.00	2	\$0 00 00	\$120.00	\$0.00	\$75 00	* 0.00		\$0.00	7000	
20210072	7/26/2021	434	7632	0) Fence for po	ol 4ft high, 59	linear feet of fe	ncing and 8ft hi	Fence for pool 4ft high, 59 linear feet of fencing and 8ft high arbor structure	(i)	0000	90	00.1076
39 9		\$20,500.00	U	\$630.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$39.00	\$0,00	0.00
1536 Runvon Lane			\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		0,00
1536 Dunyon I on	2 11 0 0 0 0 0 11	Aishalla Aishalla	\$0.00	00 059\$	700	\$ 0.00	20 00	e 0 00	70.00		\$0.00	7	
Grand Total \$2.241.325.00	\$2.241.325.00	325.00	00.011.18	\$7,223,00	de la constante	\$2,290,00	2885 00	00 081 63	00.00	0 00 00	\$716.00	00.00	
			`					4				3500.00	\$10,007.00



BOROUGH of MANTOLOKING DEPARTMENT OF PUBLIC WORKS

203 Downer Ave., Mantoloking, NJ 08738

PHONE: 732-801-8298 FAX: 732-295-1465



DATE: 8/09/21

Mayor and Council

The following is a list of tasks performed by the DPW during the month of July 2021.

- 1. Moved boxes from storage for building department for digitalization.
- 2. Ordered and installed speed bumps and signs on Barnegat Lane.
- 3. Swept Streets.
- 4. Multiple mark outs.
- 5. Cleaned beaches.
- 6. Set up and cleaned up for the 4th of July parade.
- 7. Removed garbage cans and lifeguard stands from beaches in preparation for a storm.
- 8. Cleaned beaches and streets after storm.
- 9. Cleaned Bergen Beaches.
- 10. Set up, broke down and attended Council meeting.
- 11. Cut and weed wacked street ends and walkways.
- 12. Moved boxes for CFO from storage for digitalization.
- 13. Took UTVs for repairs.
- 14. Had faulty elevator pit alarms replaced in police department.
- 15. repaired lifeguard stand.
- 16. Swept slime off streets due to excessive rain fall.
- 17. Installed new batteries in F450.
- 18. Generator tests on borough hall and DPW garage
- 19. Changed air filters on rooftop unit on borough hall.

Submitted by, Scott Hulse

MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213
Mantoloking, New Jersey 08738

8/1/21

Mayor & Council

During the month of July 2021 the Mantoloking Fire Company responded to 36 fire calls, held 1 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
7/01/21	11:46	111 Sea Breeze Way	Brick	Odor Invest
7/03/21	18:00	537 East Ave.	Bay Head	Appliance Fire
7/3/21	20:20	757 East Ave.	Bay Head	CO Alarm
7/06/21	12:26	669 East Ave.	Bay Head	Fire Alarm
7/07/21	04:38	409 Lake Ave.	Bay Head	Wires Down
7/07/21	18:55	1525 Ocean Ave.	Mantoloking	CO Alarm
7/07/21	19:04	Bridge Ave. Beach	Bay Head	Water Rescue
7/08/21	17:48	438 Rt. 35 N	Brick	Fire Alarm
7/09/21	15:27	208 Princeton Ave.	Mantoloking	Fire Alarm
7/11/21	07:37	98 Twilight Road	Bay Head	Co Alarm
7/11/21	10:38	66 Howe St.	Bay Head	Fire Alarm
7/12/21	11:43	844 East Ave.	Bay Head	Fire Alarm
7/12/21	17:02	1049 Ocean Ave.	Mantoloking	Wires Down
7/13/21	13:18	550 Normandy Dr.	Brick	CO Alarm
7/14/21	17:23	732 East Ave.	Bay Head	Fire Alarm
7/14/21	15:48	444 East Ave.	Bay Head	Fire Alarm
7/15/21	18:33	301 Barkentine Lane	Brick	Fire Alarm

Anous

MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213
Mantoloking, New Jersey 08738

Date	Time	Location	Town	Incident Type
7/15/21	22:26	W. Marion St.	Brick	CO Alarm
7/16/21	15:09	732 East Ave.	Bay Head	Fire Alarm
7/16/21	20:07	Harris Ave. Beach	Bay Head	Water Rescue
7/17/21	10:39	323 Bay Lane	Brick	Fire Alarm
7/18/21	17:39	184 Dune Ave.	Brick	CO Alarm
7/18/21	20:48	202 Lake Ave.	Bay Head	Fire Alarm
7/18/21	21:30	241 Curtis Point Rd	Brick	Fire Alarm
7/20/21	16:09	Main Ave & Forsyth St.	Bay Head	Wires Down
7/21/21	06:53	172 Osborne Ave.	Bay Head	Fire Alarm
7/21/21	15:09	815 Main Ave.	Bay Head	Pole Fire
7/21/21	15:28	854 Main Ave.	Bay Head	Mulch Fire
7/23/21	08:46	316 Cove Dr.	Brick	Odor Invest
7/24/21	12:58	1041 Ocean Ave	Mantoloking	CO Alarm
7/26/21	17:45	218 Channel Lane	Mantoloking	Fire Alarm
7/27/21	10:25	134 Bridge Ave.	Bay Head	Arching Wires
7/27/21	10:49	332 W. Lake Ave	Bay Head	Odor Invest
7/28/21	18:17	537 East Ave.	Bay Head	Fire Alarm
7/30/21	12:28	1024 Barnegat Lane	Mantoloking	Fire Alarm
7/30/21	14:31	Johnson & Lake Ave.	Bay Head	Car Fire

Submitted by, Chief Scott Hulse

Phone (732) 295-1401



Chief of Police Stacy S. Ferris

08/02/2021

Mayor & Council,

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

Dispatch Report:

- July 2021 we logged **1814** incidents.
- Incidents include;
 - ω **440** traffic details **106** property check, **179** beach checks, **168** motor vehicle stops
 - ω **10** first aid calls, **7** Motor Vehicle Accidents, **7** supicious vehicles, 58 parking problems, 1 stolen vehicle, 1 recovered stolen vehicle and 1 swimmer in distress
 - ω We also responded to **24** agency assists between Brick and Bay Head.

Alerts:

- Lock it or Lose it: All residents are reminded to lock and secure their vehicles when not in use. Removing key fobs and items of value is the best way to protect your property. Below are the numbers of stolen cars for our Borough and surrounding towns.
 - o Mantoloking: 2020-3 / 2021 to date 1
 - o **Bay Head:** 2020 7 / 2021 to date 3
 - o Point Beach: 2020 12 / 2021 to date 11
- **Pedestrians and Bicyclists**: Pedestrian and Bicyclists are reminded to walk with traffic. We ask that you walk or bike on the side of the street to allow traffic to flow. Our side streets get very busy this time of the year and we all have to share the road with each other.
- Applications open: We are currently accepting applications for the SLEO II & SLEO I academies that starts in November for the 2022 summer season. Applications must be completed and dropped off in person no later than Monday August 30th. Applications can be downloaded for the Borough website under police.

Directed Patrols:

- **❖** Helmets
- Speeding on East Ave
- Construction on Saturdays
- ❖ Pedestrian and bike traffic on Barnegat Lane & East Ave.

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 and email it to <u>policeservices@mantoloking.org</u>. 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.

2021 Summer Season:

- ❖ Lifeguards: are placing swim condition flags at Downer and Lyman Street ends, so beach goers know what to except before they get there.
- ❖ Starting August 7th Half Season Badges are on sale for \$50 from the Downer badge shed from 10 AM to 6 PM. Purchases can be made by check or credit card (credit cards will be assessed a processing fee. NO CASH
- * Badges can be purchased 7 days a week from the Downer shed.

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://mantolokingready.regroup.com/signup
- We are currently in Hurricane season and encourage all to visit; https://www.ready.gov/

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.

<u>Fleet:</u>

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,402		Chief	
1901	2011	Chevy / Tahoe	74,775	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	97,954	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	18,327	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	107,992	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	100,424	Dash board camera	Patrol	SLEO IIs Day
1906	2017	Chevy/ Tahoe	69,211	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	65,344	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP		Out of Service	Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris

Mantoloking Municipal Court PO Box 247 Mantoloking, NJ 08738 1-732-475-7398

James J. Gluck Municipal Court Judge

2021 year to date receipts—TOTAL

2020 year to date receipts—TOTAL

Difference Total Receipts Payable

Elizabeth L. Boettger Court Administrator

\$15,551.86

\$19,425.26

-\$3,873.40

TO: Mayor White Chief Ferris B Konopada, B Clerk

Court Activity for the Month of July 2021

CRIMINAL COMPLA	INTS FILED	TRA	FFIC COMPLAINTS FILED	<u>)</u>
Indictable Offenses	0	Dri	ving Under the Influence	0
Disorderly Persons	0	Tra	ffic (Moving)	26
Special Complaints/	0	Par	king	71
Tickets issued in the mor	nth of July	97		
COMPARISON OF CO	OURT RECEIP	TS		
		TO BOROUGH	TO ALL AGENCIES	

\$8,768.20

\$10,142.67

-\$1,374.47

26			
	ş		

					RECE	CEIPT COMPARISON 2021	RISON 202	_					
			Σ	MONEY DISTRUBU		TED TO THE BOROUGH OF MANTOLOKING	OROUGH C	F MANTOL	OKING.				
							-						
	JAN.	HB	MAR	APR	MAY	NOC	JUL	AUG	SEP	ОСТ	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,459.50
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE 8-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***.FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
	* * *	POAA IS A FUNI	AND IS NOT IN	CLUDED IN TH	E TOTAL PAID T	***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	T *** OP'S ARE L	LISTED FOR AUD	ITING PURPOSE	S ONLY - NOT IN	NTOTAL		
TOTAL PAID 2021	\$1.555.30	\$710.54	\$1 064.32	\$793.30	\$185.08	\$1 198 02	\$3.261.64	\$0.00	00 00	\$0.00	\$0.00	00 00	¢8 768 20
		₽											
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729,26	\$349.14	\$916.90	\$973,64	\$2,316,98	\$2,657,50	\$2,019.90	\$1,481,26	\$521.14	\$301,14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610,71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937,90	\$1,846,17	\$821,20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520,06	\$1,868.39	\$4,225.02	\$5,738,40	\$7,833.17	\$5,465,17	\$3,759,76	\$3,563,70	\$640,22	\$47,842,11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605,20	\$3,698,28	\$1,886.27	\$5,588,62	\$2,784,46	\$3,784.66	\$3,863,58	\$2,005,08	\$2,174.02	\$1,257.94	\$33,786,48
TOTAL PAID 2016	\$1,769,30	\$1,632.82	\$3,317,28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700,05	\$2,794.58	\$2,237.68	\$44,126,08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291,22	\$2,303,18	\$4,052,52	\$4,581,20	\$6,495,56	\$7,184.82	\$2,574,62	\$2,676,14	\$2,837.88	\$38,611,65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838,18	\$6,874.24	\$5,233.48	\$6,670,86	\$3,515,64	\$4,399.74	\$1,767,43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047,94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634,16	\$2,954,23	\$6,204.70	\$8,590,31	\$5,158,95	\$3,763.00	\$4,583,33	\$4,022.42	\$58,136,74
TOTAL PAID 2012	\$3,376,26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834,77	\$5,842,37	\$8,154,11	\$7,889,15	\$5,691.92	\$2,286,25	\$1,821,05	\$55,397,17
TOTAL PAID 2011	\$3,215,69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700,11	\$6,355,73	\$9,415,30	\$8,965,12	\$5,220,30	\$4,397.67	\$2,809,42	\$2,781.97	\$60,932,35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013,34	\$6,419,24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145,36	\$3,601.82	\$64,746,92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716,81	\$7,701.70	\$10,725,24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525,49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531,37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154,42	\$8,348.85	\$5,283.44	\$7,267,55	\$11,485.88	\$8,080,23	\$10,841,73	\$8,632,30	\$8,676.13	\$6,382,00	\$4,915,91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308,56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430,51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296,25
TOTAL PAID 2005	\$1,563,34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$8,355,41)

1,122.00 1,122.00	MONET DISBURSED TO THE COUNTY													
The control of the co	COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.50
Section Sect														
\$10.00 \$	MONEY DISBURSED TO THE STATE													
Signor S	TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Strong S	FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
15.00 2.00	INSPECTION VIOLATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. 500 St.	TTF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.50
Stroke S	DY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	A TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	00 08	\$460.00
State	RINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	00.08
State	L PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	00 08	00.0\$
Strict S	NAL RESEARCH	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	00 08	00 0\$	\$0.00	\$0.00	00.00	40.00
Signature Sign	IG EDUCATION	\$0.00	\$0.00	80 00	\$0.00	00 08	20 00	\$0.00	00.0\$	\$0.00	\$0.00	00.00	00.00	90.00
Strict Color Stri	VIOLENCE SC	\$0 O	00 0	00 0\$	00 0\$	\$0.00	\$0.00	\$0.00	00.00	0000	0000	00.00	00.00	\$0.00
State	I VIOLENCE SC	0000	00.00	00.00	00.00	00.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
National Control Con	A-SUSPENSION	\$0.00	00.09	\$0.00	\$0.00	\$0.00	00.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15 15 15 15 15 15 15 15	4SURED MOTORIST	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
\$15,000 \$20,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$10,	ISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26,00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
STOOK STOO	JN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
State Stat	AFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATION STATIAN STATION STATIAN STATION STATION STATION STATIAN STAT	GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
\$277.70 \$14.566 \$166.26 \$186.20 \$28.92 \$317.48 \$707.35 \$50.00 \$50.	ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
STS.00 S	AL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.30
\$50.00 \$15.00<	IEY DISBURSED TO MISC. AGEN	CIES												
\$50.00 \$0.00 <t< td=""><td></td><td>\$75.00</td><td>\$15.00</td><td>\$75.00</td><td>\$75.00</td><td>\$20.00</td><td>\$130.00</td><td>\$410.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$800.00</td></t<>		\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
S0.000 S		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$50.00
St. 0.00	œ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
775.00 \$0.00 <t< td=""><td>NTY LAB</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	NTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
S0.00 S0.0		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
\$0.00 \$0.00 <th< td=""><td>FEES - INTERNET PAYMENTS</td><td>\$85.02</td><td>\$12.75</td><td>\$33.45</td><td>\$40.47</td><td>\$10.05</td><td>\$62.22</td><td>\$126.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$370.86</td></th<>	FEES - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.86
10.00 \$0.00 <th< td=""><td>SAFETY</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 <th< td=""><td>DITIONAL DISCHARGE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	DITIONAL DISCHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 <th< td=""><td>TITUTION</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	TITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30.00 30.00 <th< td=""><td>TELAB</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	TELAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 <th< td=""><td>A TO BORO</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	A TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A6. \$285.02 \$27.75 \$108.45 \$115.47 \$30.05 \$192.22 \$536.90 \$0.00	I & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,141.02 \$920.75 \$1,826.45 \$1,584.47 \$345.05 \$2,342.22 \$5,391.90 \$0.00 <t< td=""><td>AL PAID TO MISC AG.</td><td>\$285.02</td><td>\$27.75</td><td>\$108.45</td><td>\$115.47</td><td>\$30.05</td><td>\$192,22</td><td>\$536.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,295.86</td></t<>	AL PAID TO MISC AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192,22	\$536.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.86
\$2,825.07 \$4,561.02 \$3,062.47 \$631.05 \$1,613.93 \$1,704.47 \$4,073.83 \$4,318.35 \$5,971.90 \$2,557.93 \$1,000.38 \$682.25 \$1.000.38 \$1,000.38	TAL REC 2021	\$3,141.02	-	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,551.86
\$2,825.07 \$4,561,02 \$3,062.47 \$631.05 \$1,613.93 \$1,704.47 \$4,073.83 \$4,318.35 \$5,971.90 \$2,557.93 \$1,000.38 \$682.25 \$1,000.38 \$682.25 \$1,000.38 \$682.25 \$1,000.38 \$1,704.47 \$4,318.35 \$1,318.07 \$2,557.93 \$1,000.38 \$1,0														
\$315.95 (\$3,640.27) (\$1,236.02) \$953.42 (\$1,268.88) \$637.75 \$1,318.07 (\$4,318.35) (\$3,971.90) (\$2,557.93) (\$1,000.38) (\$682.25)	AL RECEIPTS 2020	\$2,825.07	\$4,561,02	\$3,062.47	\$631.05	\$1,613,93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971,90	\$2,557.93	\$1,000,38	\$682.25	\$31,002.65
	ALL 2021-2020	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	\$1,318.07	(\$4,318.35)	(\$3,971.90)	(\$2,557.93)	(\$1,000.38)	(\$682.25)	(\$15,450.79)

OTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819,11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541,24
OTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399,00	\$4,281,00	\$7,216.00	\$5,038,00	\$7,214.00	\$6,946,00	\$4,093.00	\$3,862.00	\$2,390,00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190,00	\$6,292,00	\$4,694,10	\$1,533,00	\$4,702,00	\$11,381,00	\$14,670,00	\$11,950.00	\$5,297.00	\$5,670,00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182,00	\$5,363,90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412,00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341,00	\$12,057.00	\$6,769.00	\$7,985,00	\$3,305.00	\$3,550.00	\$90,043,00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896,00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630,00	\$16,019.00	\$9,214,00	\$6,572,00	\$10,175.00	\$8,505,00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533,50	\$14,224.24	\$15,093,15	\$9,880.60	\$4,601.05	\$3,670,74	\$104,115,10
TOTAL RECEIPTS 2011	\$6,128,00	\$6,592,26	\$11,264,30	\$6,096,55	\$8,737.27	\$11,074,07	\$16,619,42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
TOTAL RECEIPT 2010	\$9,126.17	\$8,758.84	\$8,655,07	\$7,577,63	\$8,757,16	\$8,004.42	\$11,469.91	\$18,302.09	\$13,802.82	\$11,259.39	\$8,183,95	\$7,888,12	\$121,785.57
TOTAL RECEIPT 2009	\$9,861.26	\$11,841.17	\$9,539.14	\$6,871,38	\$11,831.80	\$14,153.00	\$18,112.00	\$14,226.30	\$16,558,61	\$13,373,06	\$5,480.31	\$7,282,57	\$139,130,60
TOTAL RECEIPTS 2008	\$16,552.59	\$10,148.62	\$8,757.30	\$9,039,34	\$19,624,38	\$12,833.73	\$29,519.47	\$19,613.66	\$16,675,26	\$14,091.03	\$9,516,21	\$8,177,09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773,00	\$14,605,35	\$10,205,38	\$11,479,39	\$21,660,00	\$16,507,99	\$20,530,92	\$15,650,76	\$15,889,47	\$12,538,00	\$10,259,17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084.89	\$15,122,71	\$10,996.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058,21	\$24,641.84	\$14,034.55	\$14,285,79	\$12,397,51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$6,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670,50	\$21,503.95	\$20,670.00	\$23,213.00	\$15,285.00	\$19,696.00	\$167,751.45

2021 ACTIVITY REPORT - MANTOLOKING COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE	DISORDERLY	BOROUGH	DWI	TRAFFIC	PARKING	MONTHLY
	OFFENSES	PERSONS	ORDINANCES	TICKETS	TICKETS	TICKETS	TOTALS
January	0	0	0	0	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	1	4	5
June	0	0	1	1	31	49	82
July	0	0	0	0	26	71	97
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	2	2	2	2	106	130	244
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

AQUA SERVE V2 REPORT

MAY 14TH 21 - AUG 9TH 21

POSITIONS: LYMAN, DOWNER, ALBERTSON, UNGUARDED (MANTO)

INCIDENT BREAKDOWN

This is a breakdown of all top level incidents. See following pages for breakdown of individual incident categories.

Label	Involved Parties	Total Incidents	Call For Service
Public Advisement Education	234	60	71%
Rescues	28	16	19%
Simple Bather Assist	4	4	5%
Regulation Enforcement	14	4	5%
Total	280	84	84



NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Mon 07/26/2021 03:21 PM	2
Public Advisement Education / Water Conditions	Sat 07/03/2021 10:45 AM	1
Public Advisement Education / Unsafe Activities	Sat 07/03/2021 03:08 PM	5
Public Advisement Education / Unsafe Activities	Sun 07/04/2021 11:38 AM	4
Public Advisement Education / Unsafe Activities	Sun 07/04/2021 02:00 PM	10
Rescues / Apparatus / Rip Current	Wed 07/07/2021 12:23 PM	1
Rescues / Swimmer / Rip Current	Sat 07/10/2021 02:50 PM	1
Rescues / Swimmer / Rip Current	Sat 07/10/2021 03:06 PM	1
Rescues / Swimmer / Open water	Sun 07/11/2021 01:10 PM	1
Rescues / Swimmer / Open water	Sun 07/11/2021 04:15 PM	1
Rescues / Swimmer / Rip Current	Mon 07/12/2021 03:33 PM	2
Rescues / Swimmer / Rip Current	Thu 07/22/2021 04:53 PM	1
Rescues / Swimmer / Rip Current	Sat 07/24/2021 03:39 PM	1
Rescues / Swimmer / Rip Current	Sat 07/24/2021 03:54 PM	4

PUBLIC ADVISEMENT | EDUCATION

234
Total Involved Parties

60

60

Total Inc

Label	Involved Parties	Total Incidents
Water Conditions	48	18
Other	25	4
Unsafe Activities	83	23
Beach Water Hazards	78	15

RESCUES

28
Total Involved Parties

16

16

Total Incidents

Label	Involved Parties	Total Incidents
Swimmer	27	15
- Rip Current	24	12
- Shore Break	1	1
- Open water	2	2
Apparatus	1	1
- Rip Current	1	1

SIMPLE BATHER ASSIST

4

Total Involved Parties

4

ital Incidents

4

Label	Involved Parties	Total Incidents
Simple Bather Assist (Not Specified)	4	4

REGULATION ENFORCEMENT

14

Total Involved Parties

4

Total Incidents

4

Label	Involved Parties	Total Incidents	
Beach Badge	5	3	
Structures Tents	9		
- Open water	9	3	