

DRAFT NO. 1 –11/18/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

AGENDA – CAUCUS AND REGULAR BUSINESS MEETING

Tuesday, December 21, 2021

5:30 P.M.

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:

OPEN PUBLIC MEETING STATEMENT: Mayor E. Laurence White will 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:

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

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

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.

ADJOURN CAUCUS MEETING:

MOTION: _____

SECOND: _____

ALL IN FAVOR: _____

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:**

2. **OPEN PUBLIC MEETING STATEMENT:** Mayor White will 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:**

4. **PLEDGE OF ALLEGIANCE:** Mayor White will lead the assembly in the Pledge of Allegiance.

Mayor awards and recognition:

Councilman Gillingham
Patrolman Logan LaRue
Jane White
Denise Boughton

5. **RESOLUTION NO. 2021-146**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

RESOLVED, the Mantoloking Borough Council approves the minutes of the following meeting as printed and distributed.

Caucus/Regular Business Meeting- November 15, 2021

ROLL CALL VOTE RESOLUTION 2021-146

6. **PRIVILEGE OF THE FLOOR:** Mayor White will open 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.

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

RESOLUTION NO. 2021-147
RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-148
RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$150,517.45 with the recommendation they be paid, and
- A list of bills in the amount of \$263,707.78 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

RESOLVED, the council approves the payment of all the bills and directs that a copy of these lists be attached to and made part of the minutes of this meeting.

RESOLUTION NO. 2021-149
RESOLUTION : TRANSFERRING CURRENT YEAR APPROPRIATIONS #2 – 2021

WHEREAS, N.J.S.A. 40A: 4-58 provides for transfers within certain appropriations within the Municipal Budget during the last two months of the fiscal year; and

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2021 Appropriation exists; and

WHEREAS, it is recommended that these budget transfers be made in the 2021 Municipal Budget;

NOW, THEREFORE BE IT RESOLVED, that the following budget transfers be made in the 2021 Municipal Budget:

<u>DEPARTMENT</u>		<u>TO</u>	<u>FROM</u>
Group Health Insurance	OE	\$ 20,000.00	
Police	SW	\$ 30,000.00	
Police	OE	\$ 5,000.00	
Group Insurance – Medical Waivers	OE	\$ 2,500.00	
Corona Virus Cost – State of Emergency	OE	\$ 2,000.00	
Finance	OE		\$ 2,000.00
Auditing	OE		\$ 5,000.00
Legal	OE		\$ 15,000.00
Engineering	OE		\$ 20,000.00
Beach Maintenance	OE		\$ 17,500.00
Total		\$ 59,500.00	\$ 59,500.00

RESOLUTION NO. 2021-150

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO ABSOLUTE FIRE PROTECTION CO., INC. UNDER THE SOURCEWELL NATIONAL CO-OP PURCHASING NETWORK

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, the Borough participates in the Sourcewell National Co-Op Purchasing network; and

WHEREAS, the Borough of Mantoloking is in need of a E-One Mini Pumper Apparatus for use by the Mantoloking Fire Company No. 1 in the amount of \$260,000.00 pursuant to the proposal attached hereto as Exhibit A; and

WHEREAS, Absolute Fire Protection, Co, Inc, a vendor awarded a contract under the Sourcewell National Co-Op Purchasing network has submitted a proposal for one E-One Mini Pumper Apparatus in the amount of \$260,000.00; and

WHEREAS, pursuant to the terms of a Memorandum of Understanding, the Mantoloking Fire Company No 1 will be reimbursing the Borough in the amount of \$130,000.00, half of purchase price, for the purchase of the apparatus; and

WHEREAS, pursuant to the terms of a Memorandum of Understanding, the Mantoloking Fire Company No 1 shall pay to the Borough \$50,000.00 upon receipt of the apparatus and then shall make annual payments in the amount of \$16,000.00 for a period of five years, however, noncompliance by Mantoloking Fire Company No 1 with the terms of the Memorandum of Understanding will not affect the obligation of the Borough to pay the vendor for the apparatus; and

WHEREAS, it is the desire of the governing body to award a contract for a E-One Mini Pumper Apparatus to Absolute Fire Protection, Co, Inc, a vendor awarded a contract under the Sourcewell National Co-Op Purchasing network in the amount of \$260,000.00.

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

1. That the governing body does hereby authorizes the award of a contract to Absolute Fire Protection, Co, Inc under the Sourcewell National Co-Op Purchasing for a E-One Mini Pumper Apparatus in the amount of \$260,000.00 as set forth in the proposal attached hereto as Exhibit A pursuant to all conditions of the contract awarded under the Co-Op purchasing network.

2. That the Mayor and the Borough Clerk are hereby authorized to execute an agreement with Absolute Fire Protection, Co, Inc. and any other documents necessary to effectuate the terms of this resolution.

3. 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:

4. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer, Absolute Fire Protection, Co, Inc and Mantoloking Fire Company No 1.

ROLL CALL VOTE RESOLUTIONS 2021-147 through 2021-150

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

RESOLUTION NO. 2021-151

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF MANTOLOKING AND THE COUNTY OF OCEAN FOR THE DRUG RECOGNITION EXPERT CALLOUT PROGRAM

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

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

WHEREAS, the Borough of Mantoloking desires to participate in said Drug Recognition Expert Callout Program (hereinafter referred to as D.R.E.C.P.) run by the Ocean County Prosecutors Office for the purpose of identifying and removing intoxicated drivers from the roadway; and

WHEREAS, the D.R.E.C.P. receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Municipality to the D.R.E.C.P.; and
NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey as follows:

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

RESOLUTION NO. 2021-152

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

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

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

WHEREAS, the Borough of Mantoloking desires to participate in said Driving While Intoxicated Enforcement Program (hereinafter referred to as D.W.I.E.P.) run by the Ocean County Prosecutors Office for the purpose of identifying and removing intoxicated drivers from the roadway; and

WHEREAS, the D.W.I.E.P. receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Municipality to the D.W.I.E.P.; and

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

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

ROLL CALL VOTE RESOLUTIONS 2021-151 through 2021-152

9. LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson will present the monthly reports.
10. PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)- Chairman Amarante will present the monthly reports.
11. ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)- Chairwoman O'Mealia will present the monthly reports.

RESOLUTION NO. 2021-153

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, AUTHORIZING THE ADVANCE PAYMENT TO LUXSCI FOR DATA MIGRATION

WHEREAS, the Borough of Mantoloking had previously authorized an Agreement with LuxSci for email server hosting; and

WHEREAS, the Borough has, upon the advice of Information Technology consultants and specialists, moved to another method of such service; and

WHEREAS, it is therefore necessary to export archived data from the LuxSci server so that the Borough retains all information needed for operations, retention of records required by law, and responses to Open Public Record Requests as required by law; and

WHEREAS, the export of data is performed by a third party, Sonian, contracted by LuxSci to perform this service for the Borough and Sonian requires advance payment prior to the performance of the service; and

WHEREAS, although prepayment for services is not the best practice pursuant to New Jersey procurement laws, the Borough Attorney has recommended authorization of prepayment due to the need to obtain the data in question as expeditiously as possible; and

WHEREAS, payment will be released upon receipt of confirmation from LuxSci that all archived data will be provided within 10 business days of Lux Sci's receipt of payment; and

WHEREAS, Borough Council therefore desires to authorize the advance payment to LuxSci in the amount of \$5,377.14 for the exportation of archived data.

IT IS THEREFORE RESOLVED, by the Borough Council of the Borough of Mantoloking as follows:

1. That the CFO is hereby authorized to make an advance payment to LuxSci for invoice #368266-5726 for the Email Archival Export Fee upon receipt of confirmation from LuxSci that all archived data will be provided within 10 business days of Lux Sci's receipt of payment.
2. That a copy of this resolution shall be forwarded to Chief Financial Officer.

ROLL CALL VOTE RESOLUTION 2021-153

12. **RECREATION COMMITTEE (Recreation, Beach, Beautification)**- Chairman Batcha will present the monthly reports.

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 728

ADOPTION OF ORDINANCE NO. 728

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 10, ENTITLED "BEACH REGULATIONS"

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 10, entitled "Beach Regulations," so as to amend §10-3.2 entitled "Application and Fee" in its entirety so that it shall read as follows:

§10-3.2 Application and Fee.

Badges may be purchased at the municipal facilities on Downer Avenue, or such other location(s) as may be advertised, from 10:00 a.m. and 6:00 p.m. Individuals desiring to purchase a seasonal beach badge shall be required to pay a fee of \$85.00 if said badge is purchased between April 1st and close of business on Memorial Day. If the seasonal beach badge is purchased after Memorial Day and on or before Labor Day, the cost of such seasonal beach badge shall be \$95.00. The beach badge shall be valid for the entire summer season of the year it is issued. Half season badges will be available starting the first Saturday in August for \$50.00. Daily badges will be sold for \$12.00 dollars per badge. No replacement badges will be issued without payment of the entire, then current, badge fee.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 728

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 729

ADOPTION OF ORDINANCE NO. 729

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 2, ENTITLED

“ADMINISTRATION” (GREEN TEAM MEMBERSHIP)

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

SECTION 1. Section 2-36.3 of the Borough Code of the Borough of Mantoloking, entitled, "Membership; Term," is hereby amended and supplemented so as to read in its entirety as follows:

§ 2-36.3. Membership; Term.

- a. **The Green Team shall consist of the members of the Mantoloking Environmental Commission.**
- b. **Membership on the Green Team shall be concurrent with membership on the Environmental Commission.**
- c. **The Chair of the Mantoloking Environmental Commission may appoint up to five (5) additional members. Said members shall be willing participants from the community at large and shall serve for a period of two (2) years from the date of their appointment.**

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 729

13. MAYOR AND COUNCIL COMMENTS:

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

15. NEXT MEETING: Reorganization Meeting, Tuesday, January 4, 2022, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

16. ADJOURNMENT:

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF NOVEMBER 30, 2021

ACCOUNT	2019		2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	Budget	
EXPENDITURES & APPROPRIATIONS							
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	672,536		73.52%
<small>Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector</small>							
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,670		43.60%
<small>Planning Board, Zoning & Land Use Official</small>							
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	127,570		79.44%
<small>Construction & Building Subcode Officials, Building Inspector</small>							
INSURANCE	487,065	499,662	496,372	557,605	529,860		95.02%
<small>Flood, Fire, Liability, Workers Comp, Employee Benefits</small>							
PUBLIC SAFETY	1,393,948	1,423,115	1,415,792	1,426,696	1,325,742		92.92%
<small>Police, Fire, Emergency Management</small>							
MUNICIPAL COURT	42,728	50,797	44,058	51,740	41,247		79.72%
<small>Judge & Public Defender</small>							
PUBLIC WORKS	397,940	521,393	464,517	542,300	438,117		80.79%
<small>Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection</small>							
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,649		85.86%
<small>Board of Health, Dog Control</small>							
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	357,466		80.64%
<small>Beach Access, Operation, & Maintenance</small>							
SICK LEAVE TRUST	35,000	0	0	0	0		0.00%
<small>Compensation for retiring police officers with unused leave</small>							
UTILITIES	144,961	171,500	141,256	176,500	137,098		77.68%
<small>Gas, Electric, Water, Telephone, Motor Fuel</small>							
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	509,209		94.42%
<small>Employer Payments for Social Security & Employee Pensions</small>							
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	121,170		77.59%
<small>Shared Municipal Service</small>							
Beach Maintenance	14,000	14,000	14,000	14,000	14,000		100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	77,979	579,298		742.88%
<small>Expenditures Paid by the State and Offset by Revenues</small>							
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	104,203		75.41%
<small>Capital Projects Approved for Current Expense Budget</small>							
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400		79.77%
<small>Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing</small>							
DEFERRED CHARGES	40,000	260,000	249,166	130,834	125,396		95.84%
<small>Appropriations to Pay for Previously Approved Improvement Authorizations</small>							
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0		0.00%
<small>To Avoid a Cash Shortfall</small>							
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,378,000	6,055,142	5,401,632		89.21%
REVENUES & FUND BALANCE							
							% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000		100.00%
<small>Money Remaining from Prior Years</small>							
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,168,571		103.38%
<small>Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid</small>							
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000		100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,199,732	4,089,540		97.38%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,055,142	5,983,112		98.81%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 NOVEMBER 30, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	2,976.64	28,145.89	0.00	0.00	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	26,371.74	23,628.26	0.00	0.00	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	7,868.00	10,400.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	1,994.68	0.00	25,492.22	25,492.22	
#698 POLICE & EMERG MGMT	226.04	908.24	0.00	226.04	0.00	0.00	
#710 VARIOUS CAP IMPROVE	104,000.00		0.00	79,000.00	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	39,211.06	141,400.19	1,032,092.77	392,166.51	639,926.26

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00151	02/23/21	W0053	WAGE WORKS HEALTHCARE BENEFITS : 2021	Open	100.00	0.00	B
21-00276	03/31/21	B0109	BRAGEN-EDLY, JOY C. 2021 RECYCLING COORDINATOR	Open	437.50	0.00	B
21-00777	09/07/21	P0071	POINT PLEASANT BEACH SCHOOL TAX SEPT - DEC 2021	Open	10,149.00	0.00	B
21-00790	09/09/21	W0060	WITMER PUBLIC SAFETY GROUP INC PURCHASE POLICE WEAPONS -2021	Open	1,040.00	0.00	B
21-00798	09/13/21	W0068	WIRELESS ELECTRONICS, INC EXCHANGE OF MDTs-INTERNALMODEM	Open	336.05	0.00	
21-00815	09/21/21	W0060	WITMER PUBLIC SAFETY GROUP INC WEAPONS/AMMO	Open	231.00	0.00	
21-00897	10/13/21	G0087	GALLS LLC POLICE UNIFORMS - BRUNAS	Open	287.95	0.00	
21-00901	10/14/21	F0023	FERGUSON ENTERPRISES, INC. BATHROOM SINK SENSORS	Open	566.22	0.00	
21-00929	10/26/21	E0054	EDC ELECTRIC T/A ELETRICAL ADDITIONAL CIRCUITS FOR BH	Open	5,030.00	0.00	
21-00935	10/27/21	W0059	WB MASON POLICE SUPPLIES OCTOBER 2021	Open	248.35	0.00	
21-00937	10/27/21	A0217	ACTION UNIFORM COMPANY, LLC. POLICE UNIFORMS - NEARY	Open	65.00	0.00	
21-00938	10/27/21	A0217	ACTION UNIFORM COMPANY, LLC. POLICE UNIFORMS - SLEO 2	Open	351.00	0.00	
21-00939	10/27/21	A0217	ACTION UNIFORM COMPANY, LLC. POLICE UNIFORMS - SLEO	Open	351.00	0.00	
21-00944	11/01/21	W0059	WB MASON NOVEMBER SUPPLIES 2021	Open	92.20	0.00	
21-00945	11/01/21	S0050	STAPLES ADVANTAGE BA FIRE PROOF CABINET & CAMERA	Open	1,717.19	0.00	
21-00953	11/03/21	L0010	NEW JERSEY STATE LEAGUE 2020-2021 ELECTED HANDBOOKS	Open	40.00	0.00	
21-00957	11/04/21	J0052	JPMONZO, MUNICIPAL CONSULTING PREPARE FOR 2022 BUDGET SEASON	Open	50.00	0.00	
21-00958	11/04/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM ODDS & ENDS OF LOCAL CONTRACTS	Open	50.00	0.00	
21-00975	11/08/21	L0030	LOWES LAR ACCOUNT NEW EQUIPMENT - SAW	Open	296.39	0.00	
21-00976	11/08/21	A0215	AMAZON.COM SERVICES, INC. KEYBOARD FOR MAYOR	Open	29.99	0.00	
21-00977	11/08/21	L0030	LOWES LAR ACCOUNT BIKE RACK MATERIALS	Open	1,135.13	0.00	
21-00978	11/08/21	G0087	GALLS LLC POLICE UNIFORMS - BRUNAS	Open	368.94	0.00	
21-00980	11/08/21	W0059	WB MASON NOVEMBER SUPPLIES 2021	Open	28.19	0.00	
21-00987	11/09/21	T0003	TIRE CRAFT, INC OF PPB AIR COMPRESSOR FOR F450	Open	1,194.95	0.00	
21-00988	11/10/21	C0002	COSTCO COMPANY NOVEMBER SUPPLIES 2021	Open	152.88	0.00	
21-00990	11/12/21	B0008	BRICK TOWNSHIP MUA 2ND SEMI ANNUAL MONITOR	Open	6,050.00	0.00	
21-00993	11/15/21	N0099	NESTLE WATERS NORTH AMERICA WATER DELIVERY OCT 2021	Open	721.29	0.00	
21-00995	11/15/21	R0057	THE RODGERS GROUP, LLC NJSACOP ACCREDITATION	Open	6,700.00	0.00	
21-00996	11/15/21	P0061	POLARIS GALAXY INSURANCE LLC FLOOD INSURANCE 203 DOWNER AVE	Open	4,055.00	0.00	
21-00997	11/15/21	C0133	CANON SOLUTIONS AMERICA, INC. MONTHLY PRINTER OCTOBER 2021	Open	776.28	0.00	
21-00998	11/15/21	C0133	CANON SOLUTIONS AMERICA, INC. MONTHLY PRINTER NOVEMBER 2021	Open	731.33	0.00	
21-00999	11/15/21	M0097	ROBERT S. MCINTYRE REIMBURSE WEATHERBELL SERVICE	Open	240.00	0.00	
21-01000	11/15/21	H0074	HOLMAN FRENIA ALLISON, P.C COVID ADVISORY SERVICE	Open	3,017.50	0.00	
21-01006	11/18/21	P0066	PETERSON, BONNIE INVOICE FOR NOVEMBER 2021	Open	625.00	0.00	
21-01007	11/18/21	J0052	JPMONZO, MUNICIPAL CONSULTING PREPARING FOR 2022 BUDGET	Open	50.00	0.00	
21-01008	11/18/21	B0111	BARNEGAT BAY MARINA LLC GAS FOR POLICE BOAT	Open	77.48	0.00	
21-01009	11/18/21	W0059	WB MASON TONER FOR CLERK	Open	77.03	0.00	
21-01011	11/19/21	B0102	BLAZING VISUALS SIGN SHOP T/A BEACH BROCHURES	Open	350.00	0.00	
21-01013	11/19/21	S0050	STAPLES ADVANTAGE DAILY BEACH BADGE WRISTBANDS	Open	306.00	0.00	
21-01015	11/22/21	M0169	METROPOLITAN LIFE INSURANCE CO DECEMBER DENTAL PAYMENT 2021	Open	1,696.21	0.00	
21-01019	11/22/21	S0123	SHORE STORAGE STORAGE UNITS RENTALS	Open	1,742.43	0.00	
21-01021	11/22/21	M0148	MOTT MacDONALD LLC ENGINEERING SERVICE 10/31	Open	24,777.94	0.00	
21-01022	11/23/21	L0075	LEAHEY, ELIZABETH, ESQUIRE SERVICE AS CONFLICT PROSECUTOR	Open	1,500.00	0.00	
21-01023	11/23/21	S0006	SCHRADER YACHT SALES INC. SERVICE TO THE POLICE BOAT	Open	999.00	0.00	
21-01028	11/24/21	C0136	CORONATO LAW BARNEGAT LANE APR- NOV 2021	Open	2,345.00	0.00	
21-01031	11/29/21	L0030	LOWES LAR ACCOUNT PW SUPPLIES NOVEMBER 2021	Open	50.58	0.00	
21-01034	11/29/21	U0015	ULINE, INC DOG BAGS	Open	186.74	0.00	
21-01036	11/29/21	B0091	BUDGET BOAT TOWING & SALVAGE INSTALL ELECT/GRAPHICS ON BOAT	Open	3,405.10	0.00	
21-01041	12/02/21	T0003	TIRE CRAFT, INC OF PPB PD VEHICLE MAINTENANCE	Open	1,629.68	0.00	
21-01042	12/02/21	T0002	THE COAST STAR NEWSPAPERS ADS FOR NOVEMBER 11/2021	Open	130.30	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-01043	12/02/21	M0148	MOTT MacDONALD LLC	ESCROW - MAROTTA	Open	160.00	0.00	
21-01044	12/02/21	M0148	MOTT MacDONALD LLC	ESCROW - HARGIS CUSTOM HOMES	Open	1,460.35	0.00	
21-01045	12/02/21	A0207	APRIL YEZZI	PARKING REIMBURSEMENT	Open	60.00	0.00	
21-01046	12/02/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 12/2021	Open	14,572.63	0.00	
21-01047	12/02/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 10/15 - 11/16	Open	138.27	0.00	
21-01048	12/02/21	F0001	FEDERAL EXPRESS CORP	GROUND SERVICES	Open	21.53	0.00	
21-01049	12/02/21	A0007	ASBURY PARK PRESS, INC	ADS FOR NOVEMBER 2021	Open	101.60	0.00	
21-01050	12/02/21	E0026	EQUITABLE	DEFF COMP NOVEMBER 2021	Open	2,100.00	0.00	
21-01051	12/02/21	M0001	MANTOLOKING CURRENT FUND	NOV DENTAL/MEDICAL REIMBURSE	Open	10,385.94	0.00	
21-01052	12/02/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE FOR NOVEMBER 2021	Open	1,865.00	0.00	
21-01053	12/02/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: NOV 2021	Open	140.00	0.00	
21-01054	12/02/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 DECEMBER ANIMAL CONTROL	Open	300.00	0.00	
21-01056	12/03/21	C0118	COMCAST - XFINITY	POLICE INTERNET 11/28-12/27	Open	74.62	0.00	
21-01057	12/07/21	O0053	OLIWA & COMPANY	AUDIT SERVICES	Open	1,303.75	0.00	
21-01058	12/07/21	O0069	OCEAN HARDWARE LLC	PW SUPPLIES NOVEMBER 2021	Open	79.67	0.00	
21-01059	12/07/21	B0008	BRICK TOWNSHIP MUA	ELECTRICAL REPAIR PUMP STATION	Open	1,643.52	0.00	
21-01060	12/07/21	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	728.98	0.00	
21-01061	12/07/21	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	116.21	0.00	
21-01062	12/07/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY 11/29	Open	317.18	0.00	
21-01063	12/07/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE NOV 2021	Open	324.70	0.00	
21-01064	12/07/21	M0050	MANTOLOKING FIRE CO #1	Q3 & Q4 2021 PAYMENTS	Open	13,000.00	0.00	
21-01065	12/07/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS NOV 2021	Open	2,898.56	0.00	
21-01066	12/08/21	P0080	PRUDENTIAL RETIREMENT	DCRP OCTOBER 2021	Open	784.18	0.00	
21-01067	12/08/21	P0080	PRUDENTIAL RETIREMENT	DCRP NOVEMBER 2021	Open	654.44	0.00	
21-01068	12/08/21	H0074	HOLMAN FRENIA ALLISON, P.C	ADVISORY SERVICES FOR OOCARES	Open	470.00	0.00	
21-01069	12/08/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE NOVEMBER 2021	Open	82.50	0.00	
21-01071	12/13/21	R0060	ROTHSTEIN, MANDELL, STROHM	NOVEMBER 2021 BILLING	Open	10,145.00	0.00	
Total Purchase Orders:		77	Total P.O. Line Items:	0	Total List Amount:	150,517.45	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	119,837.97	0.00	119,837.97	0.00	0.00	119,837.97
	1-14	13,314.47	0.00	13,314.47	0.00	0.00	13,314.47
	Year Total:	133,152.44	0.00	133,152.44	0.00	0.00	133,152.44
GENERAL CAPITAL I	C-04	11,340.56	0.00	11,340.56	0.00	0.00	11,340.56
TRUST OTHER FUND	T-13	6,024.45	0.00	6,024.45	0.00	0.00	6,024.45
Total of All Funds:		150,517.45	0.00	150,517.45	0.00	0.00	150,517.45

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2021 To 11/30/2021

December 16, 2021 9:55:32AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$3,691,750.00	Cubic Footage:	118647 Cu.ft	Permit Issued:	12
Cost Of Alteration:	\$954,250.00	Square Footage:	14153 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$5,030.00			All Fees Waived:	0
Total Cost:	\$4,651,030.00			Municipal Fees Waived:	1

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$30,149.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$30,149.00
Electrical:	\$2,560.00	Electrical:	\$0.00	Electrical:	\$75.00	Electrical Fees:	\$2,485.00
Fire :	\$1,390.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,390.00
Plumbing:	\$3,060.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$3,060.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$75.00	Technical Fees:	\$37,084.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$441.00	\$0.00	\$441.00
Alteration Training Fee:	\$1,822.00	\$0.00	\$1,822.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$2,264.00	\$0.00	\$2,264.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	14
Fire Protection Technical:	7
Plumbing Technical:	10
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$37,084.00
FEES:	\$2,264.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$39,648.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$39,648.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	6
Certificate of Continued Occupancy:	0

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

* By Municipality (see N.J.S. 52:27D-126b): \$75.00

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 11/01/2021 To 11/30/2021

December 16, 2021 9:50:35AM

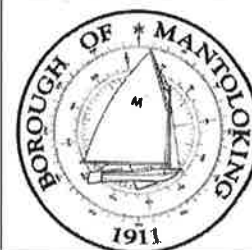
Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plumb	Elev	Mech	AlteFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CoFee	Square Feet	
Work Site	Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Protl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
8 6	20210005	11/24/2021	101	7559	2	Air-Conditioner							
941 OCEAN AVENUE		\$5,250.00	R-5/R-5	\$0.00	\$75.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	PRAGER, LISA	\$0.00		\$0.00	\$75.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00
36 10	20210007	11/19/2021	434	7757	2	renovate to residence							
1437 OCEAN AVENUE		\$388,250.00	R-5	\$0.00	\$85.00	\$75.00	\$455.00	\$0.00	\$0.00	\$0.00	\$739.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Blue Light Management LLC	\$0.00		\$10,500.00	\$85.00	\$75.00	\$455.00	\$0.00	\$0.00	\$0.00	\$739.00	\$0.00	\$11,854.00
24 56	20210052	11/1/2021	101	7764	2	change of contractor							
1130 OCEAN AVE.		\$0.00	R-5	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Todd Jeffrey	\$0.00		\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
5 6	20210081	11/17/2021	101	7768	3	Sprinkler Heads							
1011 EAST AVE - WINDOWS,S		\$10,000.00	R-5	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	1011 East Avenue LLC	\$0.00		\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
36 5	20210095	11/23/2021	101	7776	3	Change to structural uplift connection between pile and pile cap							
1417 OCEAN AVENUE		\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	1417 OA LLC Nick and Jamie Botta	\$0.00		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
27 8	20210115	11/4/2021	434	7534	1	POOL HEATER							
1215 Bav Ave		\$1,000.00	U	\$0.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	Agniew, Brian & Laura	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00
23 46	20210119	11/1/2021	434	7767	0	Temp Pole							
1111 OCEAN AVE		\$0.00	R-5	\$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	\$1.00	\$0.00	0.00
	Mr. and Mrs. Arnone	\$0.00		\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$141.00

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										TFTotl	CertTotl	Total Fee								
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CoolFee	Square Feet		
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee															
20210120	11/1/2021	101	7750	0	New Single Family																				
23 46		\$2,050,000.00	R-5	\$1,561.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	44,584.00
1111 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00	5,954.00													
Mr. & Mrs. Arrone	11/3/2021	434	7759	\$1,561.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00	\$2,402.00													
20210121				0	Install Pool and Fence																				
5 5		\$53,500.00	U	\$1,500.00	\$100.00	\$75.00	\$75.00	\$0.00	\$0.00	\$102.00	\$102.00	0.00													
1007 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
Gelband Residence	11/9/2021	999	7770	\$1,500.00	\$100.00	\$75.00	\$75.00	\$0.00	\$0.00	\$102.00	\$102.00	\$1,852.00													
20210122				0	Add and repair electrical fixtures																				
27 20		\$5,030.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
202 DOWNER AVENUE		\$75.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
BOROUGH OF MANTOLOKING	11/12/2021	101	7734	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
20210123				0	New Single Family																				
17 7		\$1,726,500.00	R-5	\$5,593.00	\$905.00	\$940.00	\$1,845.00	\$0.00	\$0.00	\$190.00	\$190.00	74,063.00													
916 LAGOON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00	8,199.00													
Catena Bay View LLC	11/17/2021	434	7747	\$5,593.00	\$905.00	\$940.00	\$1,845.00	\$0.00	\$0.00	\$465.00	\$465.00	\$150.00													
20210124				0	Build Platform for AC and Generator																				
41 17		\$36,200.00	U	\$450.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$70.00	\$70.00	0.00													
ISSI Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
Merin, Mitchell	11/17/2021	434	7772	\$450.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$70.00	\$70.00	\$695.00													
20210125				0	Install 2 marine charging pedestals stations																				
39 1		\$4,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00	0.00													
1500 RUNNYON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
1500 RLM LLC	11/19/2021	434	7756	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00	\$83.00													
20210126				0	Alterations to Attic Floor, Outdoor shower 1st floor.																				
36 10		\$238,300.00	R-5	\$6,750.00	\$100.00	\$75.00	\$80.00	\$0.00	\$0.00	\$455.00	\$455.00	0.00													
1437 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
Blue Light Management LLC	11/24/2021	434	7766	\$6,750.00	\$100.00	\$75.00	\$80.00	\$0.00	\$0.00	\$455.00	\$455.00	\$7,460.00													
20210127				0	Repair Cracked Spa Walls																				
19 13		\$25,200.00	U	\$750.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$49.00	\$49.00	0.00													
954 South LAGOON LN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00													
Vessa		\$0.00		\$750.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$49.00	\$49.00	\$974.00													

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										TFTotl	CertTotl	Total Fee					
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	ColFee	Cubic Feet	Work Site	Badm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Electric for Hot tub	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee											
20210128	11/29/2021	434	7779	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00										
27 6		\$2,000.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
1211 BAY AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
BULLITT, LOGAN & ELIZABETH				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00										
20210129	11/30/2021	434	7780	0	Cut and Cap water and sewer for house Lift																	
7 9		\$300.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00										
984 EAST AVE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
Haerstrom, Lauren and Tom				\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00										
20210130	11/30/2021	434	7765	0	Inground Pool Shot Crete Swimming Pool																	
1 1		\$105,500.00	U	\$2,970.00	\$130.00	\$0.00	\$115.00	\$0.00	\$0.00	\$202.00	\$0.00	0.00										
901 East Ave				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00										
Stadler, Chris				\$0.00	\$2,970.00	\$0.00	\$115.00	\$0.00	\$0.00	\$202.00	\$0.00	\$3,417.00										
Grand Total		\$4,651,030.00		\$75.00	\$30,149.00	\$2,485.00	\$1,390.00	\$3,060.00	\$0.00	\$2,264.00	\$300.00	\$39,648.00										



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



DATE: 12/09/21

Mayor and Council

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

1. Set up and broke down Election room.
2. Mandatory PEOSHA training.
3. Worked with electrician on emergency outlets in borough hall.
4. Worked on 2022 Budget.
5. Built shelving in police department for Cameras.
6. Picked up dune grass and delivered it to oceanfront homeowners.
7. Set up for planning board meetings.
8. Planted dune grass on beach accesses.
9. Winterized sweeper.
10. Set up broke down and attended council meeting.
11. Brought holiday decorations to borough hall from storage.
12. Assisted borough employees with decorating borough hall.
13. Got snowplows and salt spreaders ready for snow season.
14. Mark Outs.
15. Attended League of Municipalities.
16. Cleaned all filters and vents on heaters and registers in borough hall.
17. Generator maintenance and testing.
18. Picked up and put up wreaths throughout town.

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

12/1/21

Mayor & Council

During the month of November 2021 the Mantoloking Fire Company responded to 10 fire calls, held 1 drill and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
11/01/21	11:40	152 Bridge Ave.	Bay Head	Fire Alarm
11/01/21	19:32	1424 Ocean Ave.	Mantoloking	Fire Alarm
11/03/21	10:24	1060 Barnegat Lane	Mantoloking	Fire Alarm
11/03/21	13:24	647 East Ave.	Bay Head	Fire Alarm
11/05/21	21:20	1081 Barnegat Lane	Mantoloking	Fire
11/06/21	20:23	55 Mount St.	Bay Head	Fire Alarm
11/06/21	23:10	316 Main Ave.	Bay Head	Fire
11/10/21	11:55	143 RT.35 N.	Brick	Fire Alarm
11/12/21	08:39	111 Metcalf St.	Bay Head	Fire Alarm
11/21/21	12:15	1529 Ocean Ave.	Mantoloking	Fire Alarm

Submitted by,

Chief Scott Hulse

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of November 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	5
Special Complaints/	0	Parking	4

Tickets issued in the month of November 9

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$18,330.32	\$32,563.16
2020 year to date receipts—TOTAL	\$16,822.47	\$30,320.40
Difference Total Receipts Payable	\$1,507.85	\$2,242.76

RECEIPT COMPARISON 2021

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$4,414.50	\$2,316.50	\$1,575.50	\$1,236.50	\$0.00	\$18,002.50
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	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$2.04	\$1.12	\$0.60	\$0.36	\$0.00	\$7.32
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
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	\$0.00
POAA***_FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$34.00	\$30.00	\$12.00	\$16.00	\$0.00	\$96.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$30.00
***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 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,236.86	\$0.00	\$18,330.32
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	\$1,855.36	\$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	\$68,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$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	\$8,625.49	\$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	\$5,348.85	\$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	\$2,875.63	\$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	\$1,774.04	\$297.72	\$94.84	\$715.72	(\$301.14)	\$1,206.71

MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$1,506.50	\$706.50	\$738.50	\$281.50	\$0.00	\$7,015.50
MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
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
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
EIMTF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$52.00	\$28.00	\$15.00	\$9.00	\$0.00	\$183.50
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$0.00	\$366.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$300.00	\$165.00	\$90.00	\$53.00	\$0.00	\$1,068.00
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	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$99.96	\$54.88	\$29.40	\$17.64	\$0.00	\$358.68
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$50.00	\$75.00	\$50.00	\$25.00	\$0.00	\$0.00	\$325.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$0.00	\$366.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$0.00	\$366.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$1,032.96	\$465.88	\$399.40	\$383.64	\$0.00	\$3,983.18
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$530.00	\$285.00	\$150.00	\$95.00	\$0.00	\$1,860.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$225.00
WEB FEES -INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$157.11	\$69.42	\$74.22	\$41.55	\$0.00	\$713.16
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	\$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	\$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	\$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	\$0.00
SCA 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
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00
TOTAL PAID TO MISC AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192.22	\$536.90	\$1,002.11	\$354.42	\$349.22	\$136.55	\$0.00	\$3,138.16
TOTAL REC 2021													
	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075.22	\$2,054.55	\$0.00	\$32,563.16
TOTAL RECEIPTS 2020													
	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
DIF/ALL 2021-2020													
	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	\$1,318.07	\$3,688.76	(\$97.48)	\$517.29	\$1,054.17	(\$682.25)	\$1,560.51

TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$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 OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY 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	2	5	0	22	97	126
September	0	0	2	0	7	20	29
October	15	1	0	1	5	1	23
November	0	0	0	0	5	4	9
December	0	0	0	0	0	0	0
TOTAL 2021	17	5	9	3	145	252	431
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

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

12/13/2021

Mayor & Council,

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

Dispatch Report:

- November 2021 we logged **713** incidents.
- Incidents include;
 - ⊖ **176** traffic details, **111** property checks, **42** beach checks, **27** motor vehicle stops, **1** dispute and **2** warrant service.
 - ⊖ **1** theft
 - **Criminal charges;** Receiving stolen property
 - ⊖ **1** burglary, **3** first aid calls, **1** missing person, **3** Motor Vehicle Accidents and **14** alarms
 - ⊖ We also responded to **25** agency assists between Brick and Bay Head.

Alerts:

- **Street light out can be reported to JCP&L or on the Borough website under the police department tab.**
- **Thank you to all who supported our 6th annual toy drive.**

Property Checks:

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

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:30 PM, Monday thru Friday.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	13,009		Chief	
1901	2011	Chevy / Tahoe	76,899	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	101,923	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	23,220	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	114,543	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	104,528	Dash board camera	Patrol	SLEO IIs Day
1906	2017	Chevy/ Tahoe	71,769	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	70,726	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

