



Borough of Mantoloking  
Mayor and Council  
Caucus-Regular Business Meeting  
Steve Gillingham Meeting Room  
202 Downer Avenue, Mantoloking, NJ 08738

**Dial-In Option:**

**Number:** 425-436-6287

**Access Code:** 231051

**AGENDA**

Tuesday, July 18, 2023

5:30 p.m.

**CAUCUS**

**CALL TO ORDER**

**MEETING STATEMENT-** In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

**ROLL CALL**

- Discussion Item: Increased County Tax Rate

**PUBLIC COMMENT-** On agenda items only

**ADJOURN CAUCUS**

**REGULAR BUSINESS MEETING**

**CALL TO ORDER**

**MEETING STATEMENT-** In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT-** On agenda items only

**APPROVAL OF THE MINUTES**

Resolution 23-100

- Caucus-Regular Business Meeting June 20, 2023
- Executive Session June 20, 2023

**CONSENT AGENDA**

All items listed are considered to be routine by the governing body and will be approved by one motion. If separate discussion is desired, the item will be removed from the Consent Agenda and considered separately.

## **RESOLUTIONS**

- 23-101 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-102 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJDEP MA-2024- East Avenue Improvement Project 00455
- 23-103 Authorizing the Execution of an Addendum to a Contract with Republic Services of NJ, LLC for Solid Waste and Recyclable Materials Collection Disposal Services
- 23-104 Memorializing the Extension of the Grace Period to August 16<sup>th</sup>, 2023 For the August 1, 2023 Tax Quarter Due to Delay in Mailing the Tax Bills

## **RESOLUTIONS TO BE VOTED ON SEPARATELY**

### **BILL LIST**

- 23-105 Authorizing the payment of bills

### **COUNCIL REPORTS**

Administration-Chairwoman Barbara Benz  
Finance-Chairman Anthony Amarante  
Land Use-Chairman Brad Batcha  
Public Safety-Chairman Doug Nelson  
Public Works-Chairman Joseph Celentano  
Recreation-Chairman John Conti

### **MAYOR , COUNCIL AND ADMINISTRATOR COMMENT**

### **PUBLIC COMMENT**

**NEXT MEETING** August 15, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

### **EXECUTIVE SESSION**

- 23-106 Authorizing an Executive Session

### **ADJOURNMENT**

**RESOLUTION NO. 23-100**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROVAL OF MEETING MINUTES**

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

Caucus-Regular Business Meeting June 20, 2023  
Executive Session, June 20, 2023

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **18th** day of **July, 2023**.

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

**RESOLUTION NO. 23-101**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING  
ACCEPTANCE OF THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

**RESOLVED**, by the governing body of the Borough of Mantoloking accepting the report of the  
Municipal Finance Officer.

**“SEE ATTACHED REPORT”**

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution  
adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **18th** day of **July**,  
**2023**.

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

**RESOLUTION NO. 23-102**

**RESOLUTION: PROVIDING FOR THE APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION MA-2024 – EAST AVENUE IMPROVEMENTS PROJECT 00455**

**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-2024-East Avenue Improvements-00455 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.

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **18th** day of **July**, **2023**.

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

**RESOLUTION NO. 23-103**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN ADDENDUM TO A CONTRACT WITH REPUBLIC SERVICES OF NJ, LLC FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION DISPOSAL SERVICES**

**WHEREAS**, the Borough of Mantoloking duly advertised for the receipt of bids for solid waste and recyclable materials collection disposal service; and

**WHEREAS**, an Agreement was awarded to Republic Services of NJ, LLC as lowest responsible bidder for Option II Seasonal Solid Waste and Recyclable Materials Collection Disposal Service, dated October 1, 2020; and

**WHEREAS**, in accordance with the bid specifications, the term of the original Agreement was two (2) years commencing on October 1, 2020, with options to renew for one-year periods; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-15(3), terms for agreements for the collection of and disposal of municipal waste and the collection and disposition of recyclable material may not exceed five years in the aggregate; and

**WHEREAS**, the governing body desires to extend the Agreement for a one-year option in accordance with the terms of the original Agreement and bid specifications and authorizes the execution of an Addendum regarding same as to Option II.2.

**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 exercise of the option to extend the October 1, 2020 Agreement with Republic Services of NJ, LLC for one-year in accordance with the terms of the original Agreement, bid specifications and bid proposal, Option II.2, Year 4 for \$190,549.00 base bid.
2. That said option to extend for one year is specifically contingent upon Republic Services of NJ, LLC providing a new performance bond and extension of Certificate of Liability to cover the term of the Agreement to September 30, 2024.
3. That the Mayor is authorized to execute and the Borough Clerk to attest to the Addendum to the October 1, 2020 Agreement with Republic Services of NJ, LLC in accordance with the bid specifications and the bid proposal as accepted.
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:

**r|m|sh|c**  
Rothstein, Mandell, Strohm,  
Halm & Cipriani, P.A.  
ATTORNEYS AT LAW

98 East Water Street  
Toms River, NJ 08753

o: 732.363.0777  
f: 732.905.6555

5. That a certified copy of this Resolution shall be provided to the Chief Financial Officer, Borough Administrator and Republic Services of NJ, LLC

**CERTIFICATION**

I, **BEVERLEY A. KONAPADA, RMC**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **18th** day of **July, 2023**.

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

**r|m|sh|c**

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**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, **APRIL YEZZI**, Chief Financial Officer for the Borough of Mantoloking do hereby certify that adequate funds are available for an Addendum to the Agreement with Republic Services of NJ, LLC at an amount not to exceed \$184,105.00 in accordance with the bid proposal

The funds which are available for this Agreement are found in the following line

item	appropriations	or	ordinances:
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**APRIL YEZZI**, Chief Financial Officer  
Borough of Mantoloking



Rothstein, Mandell, Strohm,  
Halm & Cipriani, P.A.  
ATTORNEYS AT LAW

98 East Water Street  
Toms River, NJ 08753

o: 732.363.0777  
f: 732.905.6555



**RESOLUTION NO. 23-104**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,  
COUNTY OF OCEAN, STATE OF NEW JERSEY MEMORIALIZING  
THE EXTENSION OF THE GRACE PERIOD TO  
AUGUST 16, 2023 FOR THE AUGUST 1<sup>ST</sup>, 2023 TAX QUARTER DUE TO  
DELAY IN MAILING THE TAX BILLS**

**WHEREAS**, State Statute provides that the Grace Period must be extended to allow for 25 days from the date of the mailing of the tax bills for payments of the August 1, 2023 tax quarter to be made without interest, and;

**WHEREAS**, The Tax Collector has set the last day to pay the August 1<sup>st</sup>, 2023 tax quarter at August 16, 2023, being the next business day after the 25 calendar days from the date the tax bills were mailed, and;

**WHEREAS**, the extension only applies to the August 1, 2023 tax quarter. The normal Borough grace period will apply to all other tax quarters on the bill.

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

1. The Governing Body of Mantoloking Borough memorializes the extension of the grace period to August 16, 2023 for the August 1, 2023 tax quarter and recognizes that the normal Borough grace period will apply to all other quarters on the tax bill.

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **18th** day of **July, 2023**.

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

**RESOLUTION NO. 23-105**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS**

**WHEREAS**, the municipal finance officer has presented

- A list of bills in the amount of \$162,554.58 with the recommendation they be paid, and
- A list of bills in the amount of \$264,995.16 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 18<sup>th</sup> day of **July**, **2023**.

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

**RESOLUTION NO. 23-106**

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

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

**WHEREAS**, the Borough Council desires to enter into executive session to discuss Attorney Client Privilege matters ; and

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

1. Client Attorney Privilege -N.J.S.A.10:4-12(b)(7)

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 18<sup>th</sup> day of **July, 2023**.

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

## The BOROUGH of MANTOLOKING

### 2023 SUMMARIZED BUDGET STATUS REPORT AS OF JUNE 30, 2023

ACCOUNT	2021		2022		Actual % of Budget	2023		% of Total Budget	Increase v. 2022 Act.
	Budget	Actual	Adopted Budget	Actual		Proposed Budget	Actual		
<b>EXPENDITURES &amp; APPROPRIATIONS</b>									
<b>GENERAL GOVERNMENT</b>	914,707	771,174	935,479	841,046	89.91%	978,548	433,099	14.66%	16.3%
<small>Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector</small>									
<b>LAND USE ADMINISTRATION / PLANNING BOARD</b>	52,000	22,710	51,000	24,037	47.13%	39,710	10,753	0.59%	65.2%
<small>Planning Board, Zoning &amp; Land Use Official</small>									
<b>UNIFORM CONSTRUCTION CODE ADMINISTRATION</b>	160,588	139,070	167,565	133,862	79.89%	157,043	69,557	2.35%	17.3%
<small>Construction &amp; Building Subcode Officials, Building Inspector</small>									
<b>INSURANCE</b>	557,805	512,970	568,391	514,997	90.61%	599,887	403,028	8.98%	16.5%
<small>Flood, Fire, Liability, Workers Comp, Employee Benefits</small>									
<b>PUBLIC SAFETY</b>	1,426,696	1,441,113	1,472,112	1,469,727	99.84%	1,553,786	701,361	23.27%	5.7%
<small>Police, Fire, Emergency Management</small>									
<b>MUNICIPAL COURT</b>	51,740	45,139	53,300	45,880	86.08%	54,879	23,889	0.82%	19.6%
<small>Judge &amp; Public Defender</small>									
<b>PUBLIC WORKS</b>	542,300	485,698	598,767	530,990	88.68%	618,043	274,642	9.26%	16.4%
<small>Road, Beach, &amp; Public Building Maintenance, Sewers, Garbage Collection</small>									
<b>HEALTH &amp; HUMAN SERVICES</b>	4,250	3,949	4,335	3,980	91.81%	4,335	2,100	0.06%	8.9%
<small>Board of Health, Dog Control</small>									
<b>PARKS, RECREATION, &amp; BEACH</b>	443,298	390,924	426,245	342,128	80.27%	447,571	208,113	6.70%	30.8%
<small>Beach Access, Operation, &amp; Maintenance</small>									
<b>SICK LEAVE TRUST</b>	0	0	0	0	0.00%	0	0	0.00%	
<small>Compensation for retiring police officers with unused leave</small>									
<b>UTILITIES</b>	176,500	163,482	201,441	190,595	94.62%	220,440	73,492	3.30%	15.7%
<small>Gas, Electric, Water, Telephone, Motor Fuel</small>									
<b>PENSIONS &amp; RETIREMENT</b>	539,298	517,496	551,018	531,355	96.43%	639,860	570,795	9.58%	20.4%
<small>Employer Payments for Social Security &amp; Employee Pensions</small>									
<b>SEWER SYSTEM - Ocean Utilities Authority</b>	156,170	165,611	165,000	188,476	114.23%	191,365	70,683	2.87%	1.5%
<small>Shared Municipal Service</small>									
<b>Beach Maintenance</b>	14,000	14,000	14,000	14,000	100.00%	14,000	3,133	0.21%	0.0%
<b>PUBLIC &amp; PRIVATE PROGRAMS</b>	579,298	579,298	28,935	28,935	100.00%	19,585	19,586	0.29%	-32.3%
<small>Expenditures Paid by the State and Offset by Revenues</small>									
<b>CAPITAL IMPROVEMENTS</b>	138,174	138,174	238,500	238,279	99.91%	363,000	57,901	5.44%	52.3%
<small>Capital Projects Approved for Current Expense Budget</small>									
<b>DEBT SERVICE</b>	366,575	366,575	448,775	448,775	100.00%	449,475	0	6.73%	0.2%
<small>Payment of Principal &amp; Interest on Bonds, Bond Anticipation Notes, &amp; Other Borrowing</small>									
<b>DEFERRED CHARGES</b>	130,834	132,782	22,100	15,184	68.71%	12,100	0	0.18%	-20.3%
<small>Appropriations to Pay for Previously Approved Improvement Authorizations</small>									
<b>RESERVE FOR UNCOLLECTED TAXES</b>	302,428	302,428	308,269	308,269	100.00%	313,000	0	4.69%	1.5%
<small>To Avoid a Cash Shortfall</small>									
<b>TOTAL EXPENDITURES/APPROPRIATIONS</b>	<b>6,556,460</b>	<b>6,192,594</b>	<b>6,255,231</b>	<b>5,870,514</b>	<b>93.85%</b>	<b>6,676,626</b>	<b>2,922,131</b>	<b>100.00%</b>	<b>13.7%</b>
<b>REVENUES &amp; FUND BALANCE</b>									
					<b>% of Collection</b>			<b>% of Collection</b>	<b>% Inc. v. 2021 Act.</b>
<b>FUND BALANCE ANTICIPATED</b>	690,000	690,000	750,000	750,000	100.00%	825,000	825,000	100.00%	10.0%
<b>GRANTS RECEIVABLE</b>	561,318								
<b>MISCELLANEOUS REVENUES</b>	1,130,410	1,182,107	1,132,937	1,486,402	131.20%	1,189,278	999,858	84.07%	-20.0%
<small>Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid</small>									
<b>DELINQUENT TAXES</b>	35,000	35,000	44,500	44,500	100.00%	57,000	57,000	100.00%	28.1%
<b>LOCAL TAX LEVY</b>	4,139,732	4,103,638	4,327,794	4,105,726	94.87%	4,605,348	2,210,015	47.99%	12.2%
<b>TOTAL REVENUES &amp; FUND BALANCE</b>	<b>6,556,460</b>	<b>6,010,745</b>	<b>6,255,231</b>	<b>6,386,628</b>	<b>102.10%</b>	<b>6,676,626</b>	<b>4,091,873</b>	<b>61.29%</b>	<b>4.5%</b>

**BOROUGH OF MANTOLOKING  
BILL LIST  
JULY 18, 2023  
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ -
2023 CURRENT FUND APPROPRIATIONS	\$ 140,479.72
ANIMAL CONTROL ACCOUNT	\$ 2.40
PAYROLL ACCOUNT	\$ 18,110.46
GENERAL CAPITAL	\$ 3,500.00
TRUST OTHER	\$ 462.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	\$ -
<b>TOTAL ALL FUNDS</b>	<b><u>\$ 162,554.58</u></b>

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST - XFINITY		6/27/2023	34330	\$ 978.22
CURRENT FUND - FP FINANCE		6/27/2023	34331	\$ 177.00
CURRENT FUND - JCP & L		6/27/2023	34332	\$ 3,203.41
CURRENT FUND - JCP & L - STREET OPENING		6/27/2023	34333	\$ 812.39
CURRENT FUND - My CORPORATE HOSTING SOLUTIONS		6/27/2023	34334	\$ 2,115.00
CURRENT FUND - NJ NATURAL GAS		6/27/2023	34335	\$ 696.75
CURRENT FUND - PRUDENTIAL RETIREMENT		6/27/2023	34336	\$ 281.29
CURRENT FUND - SPECTROTEL HOLDING COMPANY		6/27/2023	34337	\$ 898.77
CURRENT FUND - TAYLOR OIL COMPANY		6/27/2023	34338	\$ 691.16
CURRENT FUND - VERIZON WIRELESS		6/27/2023	34339	\$ 589.17
PAYROLL FUND - PRUDENTIAL RETIREMENT		6/27/2023	2532	\$ 381.94
CURRENT FUND - SHBP - STATE OF NEW JERSEY		6/30/2023	WIRE	\$ 44,522.47
CURRENT FUND - PAYROLL - JUNE 15, 2023 PAYROLL		6/15/2023	WIRE	\$ 103,644.59
CURRENT FUND - PAYROLL - JUNE 30, 2023 PAYROLL		6/30/2023	WIRE	\$ 106,003.00
<b>TOTAL</b>				<b><u>\$ 264,995.16</u></b>
<b>GRAND TOTAL</b>				<b><u>\$ 427,549.74</u></b>

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

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

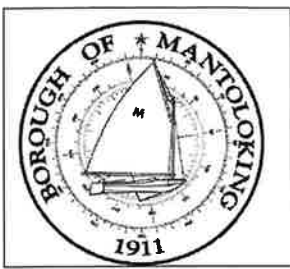
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	100.00	0.00 B
23000198	03/06/23	A0219	AUTOMATIC TEMPERATURE	2023 SERVICE AGREEMENT	Open	1,382.25	0.00 B
23000270	03/24/23	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2023	Open	500.00	0.00 B
23000322	04/12/23	N0101	NORTH ISLAND MANAGEMENT LLC	LIFEGUARD SERVICES 2023	Open	34,200.00	0.00 B
23000330	04/18/23	R0064	RUTGER, THE STATE UNIVERSITY	MUNICIPAL UTILITY FUND ACCT	Open	1,037.00	0.00
23000333	04/19/23	M0148	MOTT MacDONALD LLC	RES#23-84 BAY & ARNOLD NJDOT	Open	2,900.00	0.00 B
23000389	05/08/23	R0062	R & R RADAR INC	1904 RADAR REPAIR & CERT	Open	148.00	0.00
23000438	05/25/23	J0058	JOHNNY ON THE SPOT LLC DBA	3 SITES W/DELIVERY FEE	Open	1,121.55	0.00
23000451	05/26/23	L0010	NEW JERSEY STATE LEAGUE	NJ MUNICIPALITIES MAGAZINE	Open	225.00	0.00
23000470	06/01/23	A0215	AMAZON.COM SERVICES, INC.	FILE CABINET FOR MAYOR	Open	129.99	0.00
23000504	06/07/23	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH UNIFORMS	Open	1,016.03	0.00
23000521	06/09/23	A0215	AMAZON.COM SERVICES, INC.	BIKE LIGHTS	Open	173.93	0.00
23000524	06/12/23	G0087	GALLS LLC	HARCHETTS DUTY GEAR	Open	635.98	0.00
23000527	06/13/23	L0030	LOWES LAR ACCOUNT	PAD LOCKS/BEACH SUPPLIES	Open	306.35	0.00
23000529	06/15/23	B0102	BLAZING VISUALS SIGN SHOP T/A	PROMOTIONAL ITEMS	Open	212.51	0.00
23000531	06/15/23	T0069	TOP SECURITY LOCKSMITHS INC.	LYMAN SHED KEYS	Open	18.75	0.00
23000532	06/19/23	C0140	CICCONI FARMS	PATY BRAND GARDEN	Open	170.00	0.00
23000534	06/19/23	L0030	LOWES LAR ACCOUNT	PW SUPPLIES	Open	63.60	0.00
23000535	06/19/23	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH MAY 2023	Open	96.00	0.00
23000536	06/19/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JUNE 2023	Open	658.00	0.00
23000537	06/19/23	P0095	PDEC DESIGN & PRINT INC.	ELECTRIC & PLUMBING STICKERS	Open	470.69	0.00
23000538	06/19/23	J0052	JPMONZO, MUNICIPAL CONSULTING	ETHICS 2023 WEBINAR	Open	50.00	0.00
23000547	06/20/23	S0006	SCHRADER YACHT SALES INC.	POLICE BOAT MAINTENANCE	Open	1,172.81	0.00
23000549	06/20/23	A0225	AMCHAR WHOLESALE INC	Firearms parts	Open	635.00	0.00
23000550	06/20/23	G0087	GALLS LLC	OC/medical supplies	Open	575.12	0.00
23000551	06/21/23	C0002	COSTCO COMPANY	WATER SUPPLY JUNE 2023	Open	200.73	0.00
23000552	06/21/23	A0215	AMAZON.COM SERVICES, INC.	DESKTOP ORGANIZER	Open	34.99	0.00
23000553	06/22/23	S0123	SHORE STORAGE	STORAGE UNITS APR-JUNE 2023	Open	1,309.20	0.00
23000555	06/22/23	P0090	FRED PRYOR SEMINARS	ANNAUAL MEMBERSHIP 2023	Open	249.00	0.00
23000557	06/22/23	M0169	METROPOLITAN LIFE INSURANCE CO	DEN/VISION PREMIUM JULY 2023	Open	2,052.13	0.00
23000560	06/27/23	L0017	LONG'S AIR CONDITIONING	AC SERVICE	Open	1,698.75	0.00
23000562	06/28/23	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2023	Open	625.00	0.00
23000563	06/28/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/23/2023	Open	454.74	0.00
23000564	06/28/23	P0094	PRIMEPOINT LLC	JUNE 2023 PAYROLL INVOICE	Open	974.10	0.00
23000565	06/28/23	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH JUN 2023	Open	45.00	0.00
23000566	06/28/23	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	1,551.60	0.00
23000567	06/28/23	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	79.95	0.00
23000570	06/29/23	E0026	EQUITABLE	DEFF COMP - JUNE 2023	Open	2,100.00	0.00
23000571	06/29/23	M0001	MANTOLOKING CURRENT FUND	JUN 2023 DEN/MED/VIS REIMBURSE	Open	14,507.05	0.00
23000572	06/29/23	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 2Q 2023	Open	1,080.00	0.00
23000574	06/29/23	M0148	MOTT MacDONALD LLC	DPW BAY AVE GROUNDWATER 5/2023	Open	15,106.09	0.00
23000575	06/29/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JULY 2023	Open	15,342.09	0.00
23000576	06/29/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 5/14 - 6/15	Open	175.24	0.00
23000577	06/29/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL JULY 2023	Open	300.00	0.00
23000578	06/29/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES JUNE 2023	Open	10,530.00	0.00
23000580	06/30/23	I0015	IMAGE BUILDERS, INC	C.C SCREENPRINTS	Open	112.00	0.00
23000583	07/05/23	T0002	THE COAST STAR NEWSPAPERS	ADS FOR JUNE 2023	Open	32.32	0.00
23000584	07/05/23	E0004	EDMUNDS & ASSOCIATES	TAX BILLS FOR 2023/2024	Open	349.00	0.00

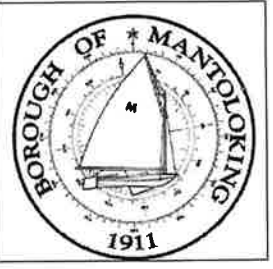
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000585	07/05/23	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JUNE 2023	Open	3,298.40	0.00
23000586	07/05/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JUNE 2023	Open	609.94	0.00
23000587	07/05/23	C0118	COMCAST - XFINITY	POLICE INTERNET 6/28-7/27	Open	92.80	0.00
23000589	07/10/23	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 2 2023	Open	5,385.37	0.00
23000590	07/10/23	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 2 2023	Open	3,028.00	0.00
23000591	07/10/23	T0037	TOWNSHIP OF BRICK	Q2 2023 CODE ENFORCEMENT	Open	922.50	0.00
23000592	07/10/23	B0111	BARNEGAT BAY MARINA LLC	JUNE 2023 BOAT FUEL	Open	41.38	0.00
23000593	07/10/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JUNE 2023	Open	1,645.00	0.00
23000595	07/10/23	M0148	MOTT MacDONALD LLC	ENGINEERING SERV. MAY/JUN 2023	Open	14,799.90	0.00
23000596	07/10/23	M0148	MOTT MacDONALD LLC	ESCROW - MURRAY 944 OCEAN	Open	168.00	0.00
23000597	07/10/23	M0148	MOTT MacDONALD LLC	ESCROW - SEIBERT 945 OCEAN AVE	Open	294.00	0.00
23000598	07/10/23	A0053	AFLAC - CV190	AFLAC PREMIUM JUNE 2023	Open	423.41	0.00
23000599	07/10/23	N0051	NJ DEPT OF HLTH & SR SERVICES	DOG LICENSE REPORT Q 2 2023	Open	2.40	0.00
23000601	07/10/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLES MAINTENANCE	Open	2,981.75	0.00
23000602	07/10/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/30/2023	Open	869.86	0.00
23000603	07/10/23	A0007	ASBURY PARK PRESS, INC	ADS JUNE 26TH 2023	Open	78.56	0.00
23000605	07/10/23	O0069	OCEAN HARDWARE LLC	SUPPLIES & MATERIALS	Open	38.65	0.00
23000606	07/10/23	T0066	TAYLOR OIL COMPANY	JUNE 2023 MONTHLY TANK RENTAL	Open	100.00	0.00
23000609	07/10/23	L0077	LEXIPOL, LLC	Accreditation	Open	9,078.00	0.00
23000610	07/10/23	A0199	AT&T	OEM LONG DISTANCE JULY 2022	Open	2.12	0.00
23000611	07/10/23	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES JUNE 2023	Open	700.00	0.00
23000612	07/10/23	M0139	MCMANIMON SCOTLAND & BAUMANN	BOND ORD PROF SERVICE	Open	600.00	0.00
23000613	07/11/23	A0050	ALL POINTS PRINTING & GRAPHICS	SIGNS	Open	90.00	0.00
23000614	07/11/23	I0015	IMAGE BUILDERS, INC	BUBBLE BOTTLES WITH WANDS	Open	397.00	0.00
Total Purchase Orders: 72				Total P.O. Line Items: 0	Total List Amount: 162,554.58	Total Void Amount: 0.00	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	3-01	140,479.72	0.00	140,479.72	0.00	0.00	140,479.72
Dog Trust Fund	3-12	2.40	0.00	2.40	0.00	0.00	2.40
Payroll Trust Fun	3-14	18,110.46	0.00	18,110.46	0.00	0.00	18,110.46
Year Total:		158,592.58	0.00	158,592.58	0.00	0.00	158,592.58
General Capital F	C-04	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
Trust Fund	T-13	462.00	0.00	462.00	0.00	0.00	462.00
Total of All Funds:		162,554.58	0.00	162,554.58	0.00	0.00	162,554.58





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



DATE: 7/11/23

Mayor and Council

The following is a list of tasks undertaken by the DPW during the month of June 2023.

1. Cleaned beaches.
2. Cut grass on street ends and walkways.
3. Put out baskets and garbage stations on beach.
4. Took down covid guards in building department and administrative offices.
5. Attended safety meeting.
6. Brought beach ATV's for service.
7. Brought badge shed to Lyman.
8. Installed new AC in badge shed.
9. Set up for Election.
10. Took police boat for service.
11. Built porta john surrounds.
12. Fire Extinguisher inspections.
13. Installed chains on beach accesses.
14. Moved benches underneath building.
15. Put up 10 minute parking signs on Lyman and Downer for beach badge sales.
16. Put lifeguard stand on beach.
17. Installed chalkboards on lifeguard stands.
18. Set up for and attended council meeting.
19. Picked up water and supplies at Costco.
20. Cleaned up after document shredding.
21. Brought boxes of documents from storage to town hall.
22. Worked on AC issue in town hall.

Submitted by, Scott Hulse.

Phone (732) 295-1401



Fax (732) 295-1469

**MANTOLOKING POLICE DEPARTMENT**  
202 Downer Ave.  
Mantoloking, NJ 08738

Chief of Police  
Stacy S. Ferris

07/10/2023

Mayor & Council,

Please accept the following as the monthly report for the Mantoloking Police Department & Emergency Management. The Police Department 2<sup>nd</sup> quarter report was submitted to the Public Safety Committee and available to the rest of Council upon request.

**Dispatch Report:**

- **June 2023 we logged 1364 incidents.**
  - Incidents include;
    - **207** traffic details, **156** property checks, **79** beach checks, and **501** general patrol assignment
    - **5** motor vehicle accidents, **3** Intoxicated subject, **151** motor vehicle stops and **10** suspicious persons / vehicles
    - **3** Harassment, **8** noise complaints, **74** parking problems, **18** alarms and **11** first aid calls and **5** erratic drivers
    - We also responded to **31** agency assists between Brick and Bay Head.
- \*\*The above is a just some of the calls responded to\*\***

**Stats:**

- 2<sup>nd</sup> quarter 2023 logged 4414
  - 2<sup>nd</sup> quarter 2022: logged 3882
- 1<sup>st</sup> quarter 2023 logged 3284 CAD (Computer Aided Dispatch) incidents
  - 1<sup>st</sup> quarter 2022: logged 2996
- Total CAD incidents logged in 2023 1<sup>st</sup> & 2<sup>nd</sup> quarter: **7698**
  - **Total CAD 2022: 6878**

**Alerts:**

- The driver of a vehicle **must stop** and stay stopped for a pedestrian crossing the roadway within any marked crosswalk, but shall yield the right-of-way to a pedestrian crossing the roadway within an unmarked crosswalk at an intersection. NEW JERSEY STATUTE 39:4-36
- **See something say something** – Do not hesitate to call the police department if you see suspicious activity. 732-295-1465 is answered 24 hours a day by the sheriff department



**Details:**

- Pedestrian Crossing
- Bike helmets & bike lights

**Police Budget: 2<sup>nd</sup> quarter update**

- S&W: 46% spent
- O&E: 44% spent
  - Line 301 vehicle maintenance is 72% spent thru out of the \$26K budgeted \$18,825.21 has been paid out. May was heavy with several large repairs.

**Police Boat:**

- The police boat is being staffed Monday thru Friday 8AM to 3PM & Saturday and Sunday from 11AM to 4PM
  - Special events will be staffed accordingly

**Beach:**

- Safe Beach Day: Please visit the below website provided by & maintained by our lifeguards for updated information on our beach.
  - <https://safebeachday.com/mantoloking-beach/>
- Beach UTV/ATVs
  - Lifeguards: patrol the unguarded areas as we have 14 public access ways and only 2 full time and 1 part time guard stand.
  - Police: patrol for Borough Ordnance violations; badges, food, alcohol, dogs and others
- We maintain 5 beach vehicles; 3 of the five have been out of service;
  - The lifeguard one returning only last week.
  - Both PD vehicle are still out of service
- Sales: are down compared to last year

As of July 4th	2023	2022	%
Per-Season	1466	1579	-7.20%
Season	447	727	-38.50%
Day	688	1005	-31.50%

**Emergency Management:**

- 2023 Atlantic Hurricane Season starts June 1 and runs through November 30<sup>th</sup>.
- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM Facebook page and the Borough website
  - Weekly and monthly posts on emergency preparedness

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** are for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:00 PM, Monday thru Friday

**Fleet:**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	17,021		Chief	
1901	2011	Chevy / Tahoe	81,567	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	128,300	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	46,022	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	10,918	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	122,546	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	87,951	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	89,330	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Dry dock		Wed - Sunday
1916	2020	ATV		PD Beach Patrol	Beach	Wed - Sunday

*Respectfully submitted,  
Chief Stacy Ferris*



# MANTOLOKING FIRE COMPANY No. 1

*Serving the*  
Borough of Mantoloking  
Downer Avenue

P.O. Box 213  
Mantoloking, New Jersey 08738

7/10/23

Mayor & Council

During the month of June 2023 the Mantoloking Fire Company responded to 17 fire calls, held 2 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
6/06/23	16:05	82 E. Commodore Blvd.	Jackson	Forest Fire
6/07/23	11:37	60 Strickland Ave.	Bay Head	Fire Alarm
6/07/23	17:13	218 Bridge Ave.	Bay Head	CO Alarm
6/07/23	17:49	751 Main Ave.	Bay Head	Auto Accident
6/11/23	00:18	304 N. Bay Ave	Brick	Fire Alarm
6/12/23	17:52	60 Strickland Ave.	Bay Head	Fire Alarm
6/12/23	20:15	1198 Normandy Dr.	Brick	Shed Fire
6/12/23	21:40	1529 Ocean Ave.	Mantoloking	CO Alarm
6/13/23	10:31	1228 Bay Ave.	Mantoloking	Landing Zone
6/17/23	12:44	316 Cove Dr.	Brick	Electrical Fire
6/17/23	21:57	180 RT. 35 North	Brick	CO Alarm
6/20/23	15:40	1036 Barnegat Lane	Mantoloking	Fire Alarm
6/21/23	18:14	4 Caspian Sea Dr.	Brick	Gas Leak
6/22/23	21:43	1550 Ocean Ave.	Mantoloking	Pole Fire
6/22/23	22:00	207 Main Ave.	Bay Head	Fire Alarm
6/26/23	12:41	13 Edgewater Terrace	Brick	Fire Alarm
6/30/23	22:17	1103 Ocean Ave.	Mantoloking	Deck Fire

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 May 2023**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	33
Special Complaints/	4	Parking	41

Tickets issued in the month of June 78

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$6,197.08	\$10,409.42
2022 year to date receipts—TOTAL	\$7,932.66	\$14,307.42
<b>Difference Total Receipts Payable</b>	<b>-\$1,735.58</b>	<b>-\$3,898.00</b>



MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTFF	\$8.50	\$4.50	\$3.00	\$8.00	\$9.50	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00
BODY ARMOR	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
DNA TESTING 1221/03	\$49.00	\$27.00	\$18.00	\$48.00	\$56.00	\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$16.66	\$8.82	\$5.88	\$15.68	\$18.62	\$36.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.92
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
DOM. VIOLENCE \$C	\$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
UNINSURED MOTORIST	\$325.00	\$50.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
AUTISM 2/2004	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
BRAIN INJURY 6/20/04	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
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	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
<b>TOTAL TO STATE</b>	<b>\$750.16</b>	<b>\$117.32</b>	<b>\$44.88</b>	<b>\$147.68</b>	<b>\$141.12</b>	<b>\$276.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,477.92</b>

MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$105.00	\$45.00	\$30.00	\$85.00	\$95.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
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
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
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES	\$51.78	\$31.32	\$5.94	\$22.71	\$40.89	\$48.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.42
RED 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
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL TO MISC AG.</b>	<b>\$281.78</b>	<b>\$76.32</b>	<b>\$35.94</b>	<b>\$107.71</b>	<b>\$135.89</b>	<b>\$233.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$871.42</b>
<b>TOTAL REC 2023</b>	<b>\$3,924.78</b>	<b>\$1,075.32</b>	<b>\$348.94</b>	<b>\$1,295.71</b>	<b>\$1,814.89</b>	<b>\$1,949.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,409.42</b>
<b>DIF/FALL 2023-2022</b>	<b>\$2,940.63</b>	<b>(\$470.27)</b>	<b>(\$1,452.67)</b>	<b>\$99.37</b>	<b>\$209.69</b>	<b>(\$5,224.75)</b>	<b>(\$6,123.81)</b>	<b>(\$4,040.22)</b>	<b>(\$3,103.36)</b>	<b>(\$3,595.42)</b>	<b>(\$649.31)</b>	<b>(\$25,814.67)</b>



TOTAL RECEIPTS 2022	\$984,115	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 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	\$753.08	\$33,316.24
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
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	\$3,790.00	\$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	\$9,044.00	\$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	\$9,807.00	\$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	\$9,860.60	\$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

**2023 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	12	2	14
February	0	0	0	0	1	0	1
March	0	0	0	3	23	4	30
April	0	0	0	2	24	10	36
May	0	0	0	0	26	8	34
June	0	0	4	0	33	41	78
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
<b>TOTAL 2023</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>5</b>	<b>119</b>	<b>65</b>	<b>193</b>
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

Borough Of Mantoloking  
 202 Downer Avenue  
 Mantoloking, NJ 08738  
 732-4757261

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 06/01/2023 To 06/30/2023

July 12, 2023 2:44:29PM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$1,299,750.00	Cubic Footage:	50182 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$246,810.22	Square Footage:	3733 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$1,546,560.22			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$6,412.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$6,412.00
Electrical:	\$2,080.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,080.00
Fire :	\$300.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$300.00
Plumbing:	\$915.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$915.00
Elevator:	\$243.00	Elevator:	\$0.00	Elevator:	\$243.00	Elevator Fees:	\$0.00
Mechanical:	\$450.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$450.00
				* Total Waived:	\$243.00	Technical Fees:	\$10,157.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$187.00	\$0.00	\$187.00
Alteration Training Fee:	\$474.00	\$48.00	\$426.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$661.00	\$48.00	\$613.00

**TECHNICAL ISSUES**

Building Technical:	5
Electrical Technical:	7
Fire Protection Technical:	3
Plumbing Technical:	3
Elevator Technical:	1
Mechanical Technical:	4

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

PERMIT FEES:	\$10,157.00
FEES:	\$613.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$11,070.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$11,070.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	1
Certificate of Approval:	9
Certificate of Continued Occupancy:	0

\* Includes (2) TCOs

\* By State law (see N.J.S. 52:27D-126c): \$243.00

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

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
1	90.00	0.00	0.00	0.00	30.00	5.00	0.00	0.00	\$125.00
2	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	\$30.00
3	6,322.00	1,855.00	1,215.00	300.00	300.00	574.00	0.00	0.00	\$10,566.00
4	0.00	150.00	150.00	0.00	0.00	33.00	0.00	0.00	\$333.00
5	0.00	75.00	0.00	0.00	0.00	1.00	0.00	0.00	\$76.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	6,412.00	2,080.00	1,365.00	300.00	360.00	613.00	0.00	0.00	\$11,130.00

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

# OFFICE OF CONSTRUCTION OFFICIAL

## Mantoloking

## Permit Activity Report

Range From 06/01/2023 To 06/30/2023

July 12, 2023 2:45:28PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Pmb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site						Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee					
20210075	6/7/2023	101	8100	3	FOOTING LAYOUT UPDATE											
14 6	\$2,500.00	R-5	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00			
<b>915 Barnegat Lane</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>LaManna Building &amp; Land Co, Inc.</b>	\$0.00		\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$95.00			
20230036	6/20/2023	999	8106	1	ELEVATOR ACCREDITED											All Fees Wvd.
36 8	\$25,240.22	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	0.00			
<b>1431 OCEAN AVE</b>	\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Grella, Anthony &amp; Gloria</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20230059	6/21/2023	999	8103	0	GENERATOR AND PLATFORM											
21 23	\$16,550.00	U	\$90.00	\$120.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$32.00	\$0.00	0.00			
<b>982 BARNEGAT LANE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Fasolo, Peter &amp; Lauren</b>	\$0.00		\$90.00	\$120.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$32.00	\$0.00	\$467.00			
20230060	6/22/2023	999	8108	0	REPLACE AND RAISE DECK											
15 1	\$80,000.00	U	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	0.00			
<b>900 Barnegat Lane</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Lucas, George &amp; Patricia</b>	\$0.00		\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$2,552.00			
20230061	6/22/2023	999	8093	0	MOVE PANEL IN YARD TO SIDE OF HOUSE											
39 1	\$25,000.00	U	\$0.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	0.00			
<b>1500 RUNYON LANE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1500 Runyon Lane LLC</b>	\$0.00		\$0.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$758.00			
20230062	6/22/2023	999	8104	0	INGROUND POOL WITH FENCE											
25 1	\$80,250.00	U	\$1,075.00	\$495.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$155.00	\$0.00	0.00			
<b>1198 BAY AVE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>DELGUERCIO, JAMES</b>	\$0.00		\$1,075.00	\$495.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$155.00	\$0.00	\$2,025.00			
20230063	6/22/2023	101	8091	0	NEW SINGLE FAMILY											
34 11	\$1,298,000.00	R-5	\$2,757.00	\$530.00	\$75.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00			
<b>1306 OCEAN AVE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	3,733.00			
<b>TODD JEFFREY</b>	\$0.00		\$2,757.00	\$530.00	\$75.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$187.00	\$150.00	\$4,314.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										Total Fee	
					Block & Lot	Work Site	Owner Name	Minimum Fees	Bldg	Waived Fees	Badm	Elec	Fire	Fadm		Plmb
					Eadm	Fadm	Padm	VAdm	MAdm	VolFee	DCA Min.	TFTotl	CertTotl	Square Feet		
20230063	6/22/2023	101	8109	1	AC SYSTEM AND 2 GAS FIRED APPLIANCES											
34 11		\$1,750.00	R-5		\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00
1306 OCEAN AVE																
<b>TODD JEFFREY</b>																
20230064	6/26/2023	101	8098	0	DIRECT AC REPLACEMENT											
8 1		\$2,470.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	0.00
934 EAST AVE																
<b>Whitlock, Nancy Adams</b>																
20230065	6/26/2023	101	8099	0	INSTALL HVAC SYSTEM											
21 29		\$14,300.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$28.00	\$0.00	0.00
996 BARNEGAT LANE																
<b>Blechinger</b>																
20230066	6/28/2023	999	8107	0	TEMPORARY SERVICE FOR TENT											
30 6		\$500.00	U		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	0.00
1224-1234 BAY AVENUE																
<b>MANTOLOKING YACHT CLUB</b>																
Grand Total																
		\$1,546,560.22	\$243.00	\$6,412.00	\$2,080.00	\$300.00	\$915.00	\$0.00	\$450.00	\$613.00	\$300.00	\$11,070.00	\$300.00	\$76.00		

**OFFICE OF THE CONSTRUCTION OFFICIAL**  
**Account Summation-Summary**

Report Run from 06/01/2023 To 06/30/2023

July 12, 2023 2:45:50PM

ACCOUNT:	Cash Amount	Check Amount	Credit Card Amount	Total Fee	
PERMIT FEES	Sub Totals:	\$0.00	\$11,070.00	\$0.00	\$11,070.00
<b>GRAND TOTALS:</b>		\$0.00	\$11,070.00	\$0.00	\$11,070.00

**OFFICE OF THE CONSTRUCTION OFFICIAL**

Account Summation-Detail

Report Run from 06/01/2023 To 06/30/2023

July 12, 2023 2:46:06PM

Block	Lot	Control Number	Violation Number	Number   *Key	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
34	11	8091		20230063	06/22/23	\$0.00	\$4,314.00		\$4,314.00		3820	6475	
39	1	8093		20230061	06/22/23	\$0.00	\$758.00		\$758.00		4505	6473	
8	1	8098		20230064	06/26/23	\$0.00	\$155.00		\$155.00		2709	6477	
21	29	8099		20230065	06/26/23	\$0.00	\$178.00		\$178.00		4484	6478	
14	6	8100		20210075	06/07/23	\$0.00	\$95.00		\$95.00		1719	6470	
21	23	8103		20230059	06/21/23	\$0.00	\$467.00		\$467.00		4747	6471	
25	1	8104		20230062	06/22/23	\$0.00	\$2,025.00		\$2,025.00		1217	6474	
30	6	8107		20230066	06/28/23	\$0.00	\$76.00		\$76.00		8354	6479	
15	1	8108		20230060	06/22/23	\$0.00	\$810.00		\$810.00		1742	6480	
15	1	8108		20230060	06/22/23	\$0.00	\$1,742.00		\$1,742.00		1742	6472	
34	11	8109		20230063	06/22/23	\$0.00	\$450.00		\$450.00		3820	6476	
Sub Totals :						\$0.00	\$11,070.00		\$11,070.00				
<b>Grand Total:</b>						\$0.00	\$11,070.00		\$11,070.00				



# MANTOLOKING ACTIVITY YTD 7/12/23



06/15/2023 - 07/12/2023

CATEGORIES: WILDLIFE, REGULATION ENFORCEMENT, PUBLIC ADVISEMENT | EDUCATION, MISSING PERSON, FIRST AID | MEDICAL EMERGENCIES, SIMPLE BATHER ASSIST, RESCUES, UNITS / LOCATIONS: 21. LYMAN, 22. DOWNER, 23.

ALBERTSON, 24. MANTO SUPERVISOR, 24. OTHER BEACH (MUTUAL AID MANTO), 24. UNGUARDED (MANTO), 25. MANTO MOBILE 1 (NORTH), 26. MANTO MOBILE 2 (SOUTH)

Run on Wed 07/12/2023 07:45 PM by VItale, Jay

## 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 Breakdown
First Aid   Medical Emergencies	4	4	6.90%
Missing Person	0	0	0%
Public Advisement   Education	163	19	32.76%
Regulation Enforcement	7	3	5.17%
Rescues	1	1	1.72%
Simple Bather Assist	1	1	1.72%
Wildlife	0	0	0%
Total	176	28	58 Total Calls In Period

# NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Mon 07/03/2023 12:36 PM	1
First Aid   Medical Emergencies / Medical Emergency	Wed 07/12/2023 11:20 AM	1
First Aid   Medical Emergencies / Medical Emergency	Wed 07/12/2023 11:22 AM	1

# FIRST AID | MEDICAL EMERGENCIES

**4**

**Total Victims/Involved**

**4**

**Total Incidents**

**4**

**Total Calls**

Label	Involved Parties	Total Incidents
First Aid   Minor Injury	2	2
Medical Emergency	2	2
Resuscitation	0	0
Trauma   Major Injury	0	0

# MISSING PERSON

**0**

Total Victims/Involved

**0**

Total Incidents

**0**

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------

# PUBLIC ADVISEMENT | EDUCATION

**163**

Total Victims/Involved

**19**

Total Incidents

**19**

Total Calls

Label	Involved Parties	Total Incidents
Beach   Water Hazards	2	2
Holes	1	1
Other	119	7
Unsafe Activities	41	9
Water Conditions	0	0

# REGULATION ENFORCEMENT

**7**

**Total Victims/Involved**

**3**

**Total Incidents**

**3**

**Total Calls**

Label	Involved Parties	Total Incidents
Alcohol	0	0
Beach Badge	0	0
Cooler	0	0
Glass	0	0
Open Flame	0	0
Other	7	3
Smoking	0	0

# RESCUES

**1**

**Total Victims/Involved**

**1**

**Total Incidents**

**1**

**Total Calls**

Label	Involved Parties	Total Incidents
<b>Apparatus</b>	0	0
--- Open water	0	0
--- Other	0	0
--- Rip Current	0	0
--- Shore Break	0	0
--- Surf	0	0
<b>Other</b>	0	0
--- Open water	0	0
--- Other	0	0
--- Rip Current	0	0
--- Shore Break	0	0
--- Surf	0	0
<b>Swimmer</b>	1	1
--- Open water	0	0
--- Other	0	0
--- Rip Current	1	1
--- Shore Break	0	0
--- Surf	0	0

# SIMPLE BATHER ASSIST

**1**

Total Victims/Involved

**1**

Total Incidents

**1**

Total Calls

Label	Involved Parties	Total Incidents
Simple Bather Assist (Not Specified)	1	1



# WILDLIFE

0

Total Victims/Involved

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
<b>Deceased Animal</b>	0	0
--- Bird	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Shark	0	0
--- Skates   Rays	0	0
--- Whale	0	0
<b>Injured Animal</b>	0	0
--- Bird	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Skates   Rays	0	0
--- Whale	0	0
<b>Sighted</b>	0	0
--- Dolphin	0	0
--- Fish	0	0
--- Other	0	0
--- Shark	0	0
--- Skates   Rays	0	0
--- Whale	0	0