

DRAFT NO. 1 –7/28/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

AGENDA – CAUCUS AND REGULAR BUSINESS MEETING

August 17, 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.

5. **RESOLUTION NO. 2021-108**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- July 20, 2021

Executive Session- July 20, 2021

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

ROLL CALL VOTE RESOLUTION 2021-108

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. 2021-109

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-110

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$155,842.40 with the recommendation they be paid, and
- A list of bills in the amount of \$152,018.11 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

ROLL CALL VOTE RESOLUTIONS 2021-109 through 2021-110

INTRODUCTION OF ORDINANCE NO. 726

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

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

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

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

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

CONSTRUCTION AND LAND USE POSITIONS

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

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

ROLL CALL VOTE ORDINANCE NO. 726

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

RESOLUTION NO. 2021 –111

RESOLUTION: APPOINTMENT OF PERSONEL – SEASONAL PART TIME HELP

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following appointments with the terms and conditions indicated:

Name	Position	Effective Date	Salary
Ryerson Shippee	Badge Checker	7/15/21 – 9/15/21	\$12.00
Brooke Stoner	Badge Checker	8/1/21-9/15/21	\$12.50

RESOLUTION NO. 2021-112

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

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

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

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

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

ROLL CALL VOTE RESOLUTIONS 2021-111 – 2021-112

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

RESOLUTION NO. 2021-113

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

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

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

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

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

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

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

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

RESOLUTION NO. 2021-114

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

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

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

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

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

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

WHEREAS, the Borough of Bay Head has executed said Shared Construction Cost agreement on August 2, 2021; and **WHEREAS**, it is deemed in the best interest of the Public of Mantoloking to enter in a shared cost agreement with the Borough of Bay Head to facilitate the Barnegat Lane and Clayton Avenue Project; **NOW THEREFORE**, be it resolved by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey that the following shall be effective as of August 17, 2021.

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

RESOLUTION NO. 2021-115

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

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

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

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

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

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

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

ROLL CALL VOTE RESOLUTIONS 2021-113 – 2021-115

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

RESOLUTION NO. 2021-116

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

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

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

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

ROLL CALL VOTE RESOLUTION 2021-116

11. **ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)-**
Chairwoman O’Mealia will present the monthly reports.

RESOLUTION NO. 2021-117

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

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

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

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

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

RESOLUTION NO. 2021-118

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

WHEREAS, Mr. Scott Hulse currently serves as a Supervisor in the Borough’s Department of Public Works; and
WHEREAS, the Borough and Mr. Hulse have agreed to various terms and conditions of employment; and
WHEREAS, the Borough Council desires to authorize the execution of a employment agreement, attached hereto as Schedule A, which contains the aforementioned terms and conditions of employment.

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

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

ROLL CALL VOTE RESOLUTIONS 2021-117 – 2021-118

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

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

16. **ADJOURNMENT:**

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF JULY 31, 2021

ACCOUNT	2019	2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	
EXPENDITURES & APPROPRIATIONS						
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	387,223	42.33%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector						
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	14,393	27.68%
Planning Board, Zoning & Land Use Official						
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	84,240	52.46%
Construction & Building Subcode Officials, Building Inspector						
INSURANCE	487,065	499,662	496,372	557,605	430,802	77.26%
Flood, Fire, Liability, Workers Comp, Employee Benefits						
PUBLIC SAFETY	1,393,948	1,423,115	1,415,504	1,426,696	834,776	58.51%
Police, Fire, Emergency Management						
MUNICIPAL COURT	42,728	50,797	44,058	51,740	25,960	50.17%
Judge & Public Defender						
PUBLIC WORKS	397,940	521,393	464,517	542,300	277,568	51.18%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection						
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	2,449	57.62%
Board of Health, Dog Control						
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	235,035	53.02%
Beach Access, Operation, & Maintenance						
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%
Compensation for retiring police officers with unused leave						
UTILITIES	144,961	171,500	141,256	176,500	80,071	45.37%
Gas, Electric, Water, Telephone, Motor Fuel						
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	473,853	87.86%
Employer Payments for Social Security & Employee Pensions						
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	90,878	58.19%
Shared Municipal Service						
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	503,549	503,550	100.00%
Expenditures Paid by the State and Offset by Revenues						
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	64,700	46.82%
Capital Projects Approved for Current Expense Budget						
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400	79.77%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing						
DEFERRED CHARGES	40,000	260,000	249,166	130,834	112,142	85.71%
Appropriations to Pay for Previously Approved Improvement Authorizations						
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0	0.00%
To Avoid a Cash Shortfall						
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,712	6,480,712	3,924,038	60.55%
REVENUES & FUND BALANCE						
						% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%
Money Remaining from Prior Years						
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	773,342	68.41%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid						
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	4,625,302	2,525,668	54.61%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,480,712	4,024,010	62.09%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 July 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	0.00	13,803.28	17,319.25	17,319.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	0.00	23,628.26	26,371.74	26,371.74	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	2,838.00	10,400.00	623,632.53	196,344.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710	104,000.00		11,434.27	67,565.73	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	14,498.31	115,397.27	1,082,808.44	442,882.18	639,926.26

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
21-00257	03/25/21	G0087	GALLS LLC UNIFORM ALLOWANCE-DRYBURGH	Open	25.50	0.00	B
21-00258	03/25/21	A0217	ACTION UNIFORM COMPANY, LLC. UNIFORM ALLOWANCE-MEYER	Open	164.00	0.00	
21-00272	03/31/21	W0060	WITMER PUBLIC SAFETY GROUP INC NEW WEAPONS	Open	594.90	0.00	B
21-00340	04/26/21	E0055	ECOLOGICAL RESTORATION FERTILIZE DUNES	Open	7,500.00	0.00	B
21-00425	05/18/21	D0029	DELL INC. COMPUTERS & MONITORS	Open	8,608.53	0.00	
21-00436	05/21/21	W0060	WITMER PUBLIC SAFETY GROUP INC WEAPONS	Open	1,718.00	0.00	B
21-00476	06/03/21	A0221	TCAF INC. LIFEGUARD SERVICES 2021	Open	34,400.00	0.00	B
21-00559	06/23/21	W0059	WB MASON SUPPLIES FOR ADMINISTRATION	Open	515.11	0.00	
21-00569	06/25/21	W0059	WB MASON CHAIR FOR MAYOR	Open	259.99	0.00	
21-00573	06/28/21	C0002	COSTCO COMPANY JUNE SUPPLIES LIST	Open	327.41	0.00	
21-00575	06/28/21	W0059	WB MASON SUPPLIES FOR NEW COMPUTERS	Open	51.16	0.00	
21-00577	06/28/21	J0051	J. HARRIS ACADEMY POLICE TRAIN BODY WORN CAMERA COURSE	Open	298.00	0.00	
21-00581	06/29/21	P0095	PDEC DESIGN & PRINT INC. CONSTRUCTION SUPPLIES	Open	278.00	0.00	
21-00586	07/01/21	W0059	WB MASON POLICE SUPPLIES JULY 2021	Open	198.70	0.00	B
21-00597	07/06/21	F0052	FOREMOST PROMOTIONS JUNIOR POLICE BADGES	Open	638.04	0.00	
21-00606	07/07/21	K0029	K-LOG FURNITURE INC. POLICE OFFICE CHAIRS	Open	2,779.33	0.00	
21-00622	07/12/21	O0057	OCEAN COUNTY POWERSPORTS VEH MAINT: FOR BEACH QUADS	Open	389.89	0.00	
21-00628	07/13/21	S0154	SF MOBILE VISION, INC VLX UPGRADES KITS	Open	956.25	0.00	
21-00632	07/13/21	E0053	E.R.S FLEET REPAIR INC. VEH MAINTENANCE TO HUMMER	Open	1,348.93	0.00	
21-00634	07/16/21	H0071	HR SPECIALIST EMPLOYMENT LAW 12 ISSUES OF THE HR SPECIALIST	Open	179.00	0.00	
21-00635	07/16/21	C0133	CANON SOLUTIONS AMERICA, INC. MONTHLY PRINTER JULY 2021	Open	807.44	0.00	
21-00636	07/16/21	W0066	WINDSTREAM COMMUNICATIONS LLC TELEPHONES(BH&PD) 6/11-7/10	Open	830.65	0.00	
21-00637	07/16/21	N0089	NJSACOP PROGRAM FEES	Open	3,000.00	0.00	
21-00638	07/16/21	T0090	TODD MORGANO REIMBURSE LICENSE RENEWAL	Open	91.00	0.00	
21-00640	07/16/21	A0053	AFLAC - CV190 AFLAC PREMIUMS JUNE 2021	Open	423.41	0.00	
21-00641	07/16/21	T0066	TAYLOR OIL COMPANY MONTHLY TANK RENTAL JUNE 2021	Open	150.00	0.00	
21-00642	07/19/21	V012	VAN WICKLE AUTO SUPPLY VEHICLE MAINTENANCE	Open	79.11	0.00	
21-00646	07/20/21	B0008	BRICK TOWNSHIP MUA Q3 CURTIS POINT SEWER	Open	2,217.93	0.00	
21-00649	07/21/21	H0070	HW POWERSPORTS, LLC T/A BEACH VEHICLE MAINT	Open	342.59	0.00	
21-00651	07/21/21	L0030	LOWES LAR ACCOUNT SUPPLIES	Open	257.36	0.00	
21-00653	07/27/21	U0015	ULINE,INC DOG BAGS	Open	185.35	0.00	
21-00654	07/27/21	W0059	WB MASON JULY SUPPLIES 2021	Open	241.63	0.00	
21-00656	07/28/21	T0090	TODD MORGANO REIMBURSE CAR REPAIR	Open	281.90	0.00	
21-00657	07/28/21	S0062	STATE TOXICOLOGY LABORATORY RANDOM DRUG TESTING	Open	90.00	0.00	
21-00658	07/28/21	T0066	TAYLOR OIL COMPANY GASOLINE 07/15/2021	Open	635.87	0.00	
21-00659	07/28/21	T0066	TAYLOR OIL COMPANY GASOLINE 07/22/2021	Open	787.14	0.00	
21-00661	07/28/21	T0003	TIRE CRAFT, INC OF PPB PW VEHICLE MAINTENANCE	Open	65.95	0.00	
21-00662	07/28/21	C0118	COMCAST - XFINITY PD FAX & MODEM LINE 7/21-8/20	Open	257.96	0.00	
21-00663	07/28/21	O0069	OCEAN HARDWARE LLC B&G SUPPLIES	Open	266.98	0.00	
21-00665	07/28/21	C0118	COMCAST - XFINITY POTS/ADMIN FAX 07/15-8/14	Open	490.25	0.00	
21-00668	07/30/21	V012	VAN WICKLE AUTO SUPPLY PW VEHICLE MAINTENANCE	Open	49.98	0.00	
21-00670	08/03/21	C0118	COMCAST - XFINITY POLICE INTERNET 07/28-8/27	Open	74.62	0.00	
21-00671	08/03/21	P0061	POLARIS GALAXY INSURANCE LLC FLOOD INSURANCE 202 DOWNER AVE	Open	1,740.00	0.00	
21-00672	08/03/21	T0066	TAYLOR OIL COMPANY GASOLINE 07/28/2021	Open	575.70	0.00	
21-00674	08/03/21	T0097	TOWNSHIP OF FREEHOLD IT SERVICE JULY 2021	Open	1,865.00	0.00	
21-00675	08/03/21	T0003	TIRE CRAFT, INC OF PPB PD VEHICLE MAINTENANCE	Open	2,511.08	0.00	
21-00676	08/03/21	T0003	TIRE CRAFT, INC OF PPB PW VEHICLE MAINT:	Open	154.95	0.00	
21-00677	08/03/21	A0008	AMAOC 2021 MEMBERSHIP	Open	250.00	0.00	
21-00678	08/03/21	B0001	BEAVER DAM HARDWARE, INC BEACH & B/G SUPPLIES	Open	153.47	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00679	08/03/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE AUG 2021	Open	14,572.63	0.00	
21-00680	08/03/21	P0066	PETERSON, BONNIE	INVOICE JULY 2021	Open	625.00	0.00	
21-00681	08/03/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 06/15 - 7/16	Open	226.84	0.00	
21-00682	08/03/21	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICE JUNE 2021	Open	550.00	0.00	
21-00683	08/03/21	A0050	ALL POINTS PRINTING & GRAPHICS	BLUEPRINTS COPY FOR OPRA	Open	3.50	0.00	
21-00685	08/03/21	C0135	CIVICPLUS, INC	CIVICMS ANNUAL SERVICE	Open	2,000.00	0.00	
21-00686	08/04/21	C0002	COSTCO COMPANY	AUGUST SUPPLIES 2021	Open	326.38	0.00	
21-00687	08/04/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY JULY 2021	Open	820.07	0.00	
21-00688	08/04/21	M0001	MANTOLOKING CURRENT FUND	MED & DEN REIMBURSE 07-2021	Open	10,660.16	0.00	
21-00689	08/04/21	E0026	EQUITABLE	DEFF COMP JULY 2021	Open	2,100.00	0.00	
21-00690	08/04/21	V012	VAN WICKLE AUTO SUPPLY	POLICE SUPPLIES AUG 2021	Open	37.98	0.00	
21-00691	08/04/21	V012	VAN WICKLE AUTO SUPPLY	BEACH VEHICLES MAINTENANCE	Open	102.09	0.00	
21-00692	08/04/21	M0148	MOTT MacDONALD LLC	ENGINEERING SERIVCES 06/2021	Open	24,312.22	0.00	
21-00697	08/05/21	T0100	TOMS RIVER POLICE FOUNDATION	SOCIAL MEDIA/1ST ADEM SEMINAR	Open	75.00	0.00	
21-00698	08/06/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE JULY 2021	Open	13,175.00	0.00	
21-00699	08/06/21	N0004	VERIZON	OEM PHONE LINE 07/29-08/28	Open	199.50	0.00	
21-00700	08/06/21	O0069	OCEAN HARDWARE LLC	B&G SUPPLIES	Open	50.75	0.00	
21-00701	08/06/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 AUGUST ANIMAL CONTROL	Open	300.00	0.00	
21-00702	08/06/21	L0052	LUX SCI	MONTHLY SERVICE AUGUST 2021	Open	521.00	0.00	
21-00703	08/06/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: JULY 2021	Open	140.00	0.00	
21-00706	08/09/21	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	278.37	0.00	
21-00707	08/09/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JULY 2021	Open	2,705.92	0.00	
21-00708	08/09/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2021	Open	411.57	0.00	
21-00709	08/09/21	A0199	AT&T	OEM LONG DISTANCE AUGUST 2021	Open	2.10	0.00	
21-00710	08/09/21	T0066	TAYLOR OIL COMPANY	MONTHLY TANK RENTAL JULY 2021	Open	150.00	0.00	
21-00711	08/09/21	A0053	AFLAC - CV190	AFLAC PREMIUMS JULY 2021	Open	423.41	0.00	
21-00715	08/10/21	T0066	TAYLOR OIL COMPANY	GASOLINE 8/5/2021	Open	864.85	0.00	
Total Purchase Orders:		77	Total P.O. Line Items:	0	Total List Amount:	155,842.40	Total Void Amount:	0.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

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

August 10, 2021 11:21:57AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$2,113,120.00	Cubic Footage:	125862 Cu.ft	Permit Issued:	9
Cost Of Alteration:	\$128,205.00	Square Footage:	7352 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$2,241,325.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$7,223.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$7,223.00
Electrical:	\$2,290.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,290.00
Fire :	\$685.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$685.00
Plumbing:	\$3,590.00	Plumbing:	\$0.00	Plumbing:	\$1,110.00	Plumbing Fees:	\$2,480.00
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: \$1,110.00 Technical Fees: \$12,678.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$468.00	\$0.00	\$468.00
Alteration Training Fee:	\$248.00	\$0.00	\$248.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$716.00	\$0.00	\$716.00

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	8
Fire Protection Technical:	3
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:	\$12,678.00
FEES:	\$716.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$13,694.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$13,694.00

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	8
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$1,110.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From 07/01/2021 To 07/31/2021

August 10, 2021 11:22:00AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	VolFee	CoFee	Square Feet					
Work Site			Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.								
Owner Name	Minimum Fees	Brotl	Etofl	Frofl	Profl	Vtofl	Mtofl	TFTotl	CertTotl	Total Fee							
20190018	7/12/2021	101	7663	14	change in plumbing contractor												All Fees Wvd
22 21		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1060 BARNEGAT LANE		\$1,110.00		\$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	
John and Kathy Weiland	7/16/2021	434	7659	\$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	
20210047				1	pool heater												
14 1		\$2,500.00	U	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	0.00	
900 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Covle, Maureen & Barry	7/7/2021	434	7660	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$175.00	
20210051				3	Alterations												
14 5		\$0.00	U	\$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	
909 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Brown, Noel Andrew	7/6/2021	434	7661	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
20210054				1	Alterations, pool heater												
24 36		\$2,130.00	R-5	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	0.00	
1087 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Jason OConnor	7/1/2021	434	7627	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$175.00	
20210064				0	Water Heater												
8 13		\$12,075.00	R-5	\$0.00	\$75.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	0.00	
958 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Cardella, Michael & Nicole	7/9/2021	101	7621	\$0.00	\$75.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$194.00	
20210065				0	New Single-Family												
23 52		\$2,096,000.00	R-5	\$6,443.00	\$1,590.00	\$300.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$150.00	\$124,062.40		
1121 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.00	\$0.00	7,171.60		
Tyler & Lindsay Rhoten	7/9/2021	101	7645	\$6,443.00	\$1,590.00	\$300.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$150.00	\$10,442.00		
20210065				1	Heating and Air Conditioning												
23 52		\$58,600.00	R-5	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1121 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Tyler & Lindsay Rhoten		\$0.00		\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work							AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Bladm	Elec	Fire	Plmb	Elev	Mech	VolFee	CoFee	Square Feet		
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	CcoFee	Square Feet				
Owner Name	Minimum Fees	Btotl	Ekotl	Ftotl	Protl	Vtotl	Mtotl	TFTtotl	CertTotl	Total Fee				
20210065	7/9/2021	101	7652	2	Fire Alarm									
23 52		\$5,520.00	R-5	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1121 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Tyler & Lindsay Rhoten	7/12/2021	434	7647	0	Air Conditioner									
20210066		\$5,000.00	R-5	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1055 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Martin Gutierrez, Kathleen Hilburn	7/14/2021	434	7651	0	Air Conditioner									
20210067		\$10,700.00	R-5	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$21.00	\$0.00	0.00		
36 7		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1425 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Frank Wash/OCI Trust	7/20/2021	434	7671	0	Water Service									
20210068		\$2,000.00	R-5	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$21.00	\$0.00	0.00		
34 21		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00		
1336 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Frank and Lindy Giammattei	7/20/2021	434	7664	0	Temporary Service									
20210069		\$500.00	R-5	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00		
23 32		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1083 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Swift, Robert & Megan	7/22/2021	999	7667	0	cabanna, 20 feet x 9 feet									
20210070		\$23,000.00	U	\$75.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,800.00		
26 3		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	180.00		
1211 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1211 Ocean Ave LLC c/o VonWin Capite	7/23/2021	434	7662	0	A/c Split Ductless									
20210071		\$2,800.00	R-5	\$0.00	\$120.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00		
27 22		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1204 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Kelly, James & Linda	7/26/2021	434	7632	0	Fence for pool 4ft high, 59 linear feet of fencing and 8ft high arbor structure									
20210072		\$20,500.00	U	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	0.00		
39 9		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1536 Runyon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1536 Runyon Lane		\$0.00		\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	0.00		
1536 Runyon Lane LLC Bob & Michelle		\$0.00		\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	0.00		
Grand Total	\$2,241,325.00	\$1,110.00	\$7,223.00	\$2,290.00	\$685.00	\$2,480.00	\$0.00	\$0.00	\$0.00	\$716.00	\$300.00	\$13,694.00		



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



DATE: 8/09/21

Mayor and Council

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

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

Submitted by, Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

Serving the

Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

8/1/21

Mayor & Council

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

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



MANTOLOKING FIRE COMPANY No. 1

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

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

Submitted by, Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

08/02/2021

Mayor & Council,

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

Dispatch Report:

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

Alerts:

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

Directed Patrols:

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

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided and email it to 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.

2021 Summer Season:

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

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://mantolokingready.regroup.com/signup>
- We are currently in Hurricane season and encourage all to visit; <https://www.ready.gov/>

Contact Information for the Police Department:

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

Fleet:

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

Respectfully submitted,

Chief Stacy Ferris

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of July 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	26
Special Complaints/	0	Parking	71

Tickets issued in the month of July 97

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$8,768.20	\$15,551.86
2020 year to date receipts—TOTAL	\$10,142.67	\$19,425.26
Difference Total Receipts Payable	-\$1,374.47	-\$3,873.40

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,459.50
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE #-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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,768.20

***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 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,286.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,287.55	\$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	\$5,960.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,636.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	\$944.66	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$8,355.41)

MONEY DISBURSED TO THE COUNTY												
COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.50
MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$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
EMTTF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.50
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00
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	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$0.00	\$0.00	\$0.00	\$0.00	\$156.80
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 SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
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
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$707.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.30
MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
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 - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$370.86
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONDITIONAL DISCHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAID TO MISC. AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192.22	\$536.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.86
TOTAL REC 2021												
	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$0.00	\$0.00	\$0.00	\$0.00	\$15,551.86
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	\$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	(\$4,318.35)	(\$3,971.90)	(\$2,557.93)	(\$1,000.38)	(\$15,450.79)

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	\$6,686.00	\$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 RECEIPTS 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	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	2	2	2	2	106	130	244
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

AQUA SERVE V2 REPORT

MAY 14TH 21 - AUG 9TH 21

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

INCIDENT BREAKDOWN

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

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

NOTABLE INCIDENTS

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

PUBLIC ADVISEMENT | EDUCATION

234

Total Involved Parties

60

Total Incidents

60

Total Calls

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

RESCUES

28

Total Involved Parties

16

Total Incidents

16

Total Calls

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

SIMPLE BATHER ASSIST

4

Total Involved Parties

4

Total Incidents

4

Total Calls

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

REGULATION ENFORCEMENT

14

Total Involved Parties

4

Total Incidents

4

Total Calls

Label	Involved Parties	Total Incidents
Beach Badge	5	1
Structures Tents	9	3
- Open water	9	3