

DRAFT NO. 1 –8/30/2021

**THE BOROUGH OF MANTOLOKING**  
**MAYOR AND COUNCIL**

**AGENDA – CAUCUS AND REGULAR BUSINESS MEETING**

**September 21, 2021**

**5:30 P.M.**

**Mantoloking Borough Hall**

**202 Downer Avenue**

**Mantoloking, New Jersey**

**In Person Meeting with a call-in option below**

**CALL: 605-313-5156**

**ACCESS CODE: 231051**

**CAUCUS MEETING**

**CALL TO ORDER:**

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

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

**ROLL CALL:**

**A. REVIEW OF REGULAR MEETING AGENDA**

**B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.**

Administration & Legal Committee- Councilwoman O’Mealia, Councilman Gillingham, Councilman Batcha

Finance Committee - Councilman Amarante and Councilman Gillingham

Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz

Public Safety Committee – Councilman Gillingham and Councilwoman O’Mealia

Public Works Committee- Councilman Amarante and Councilman Nelson

Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

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

**ADJOURN CAUCUS MEETING:**

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

ALL IN FAVOR: \_\_\_\_\_

**REGULAR BUSINESS MEETING**

1. **CALL TO ORDER:**

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

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

3. **ROLL CALL:**

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

5. **RESOLUTION NO. 2021-120**

**RESOLUTION: MINUTES OF PREVIOUS MEETINGS**

Caucus/Regular Business Meeting- August 17, 2021

Special Council Meeting- September 7, 2021

Executive Session- September 7, 2021

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

**ROLL CALL VOTE RESOLUTION 2021-120**

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. 2021-121**

**RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

**“SEE ATTACHED REPORT”**

**RESOLUTION NO. 2021-122**

**RESOLUTION: PAYMENT OF BILLS**

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$102,076.85 with the recommendation they be paid, and
- A list of bills in the amount of \$155,270.20 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

**RESOLUTION NO. 2021-123**

**RESOLUTION APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 FOR 2021 CARES ACT – CRF SCANNING/DIGITIZATION OF MANTOLOKING BOROUGH DOCUMENTS, PHASE II, BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$75,747.90, which is now available from the County of Ocean, State of New Jersey, for CARES Act – CRF Scanning/Digitization of Mantoloking Borough Documents, Phase II,

BE IT FURTHER RESOLVED, that the like sum of \$75,747.90 is hereby appropriated under the caption of, 2021 CARES Act – CRF Scanning/Digitization Grant Phase II, and shall be applied in compliance with the terms and conditions as set forth in the grant.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the grant agreement.

**ROLL CALL VOTE RESOLUTIONS 2021-121 through 2021-123**

**PUBLIC HEARING** – Mayor White will open the floor for comments on Ordinance No. 726

**ADOPTION 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 20<sup>th</sup> 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 17<sup>th</sup> 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**

| <b><u>POSITION</u></b>        | <b><u>SALARY RANGE</u></b> |                       |
|-------------------------------|----------------------------|-----------------------|
|                               | <b><u>Minimum</u></b>      | <b><u>Maximum</u></b> |
| 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.
9. **LAND USE COMMITTEE** (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson will present the monthly reports.
10. **PUBLIC WORKS COMMITTEE** (Public Works, Engineering, Code Enforcement)- Chairman Amarante will present the monthly reports.
11. **ADMINISTRATION & LEGAL COMMITTEE** (Administration, Personnel and Law, Insurance, Technology)- Chairwoman O’Mealia will present the monthly reports.
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. EXECUTIVE SESSION:**

**RESOLUTION NO. 2021-124**

**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 go into executive session to discuss matters related to personnel – employee health policies and issues N.J.S.A. 10:4-12(b)(8); 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 go into executive session to discuss the following items:

1. Personnel - employee health policies and issues N.J.S.A. 10:4-12(b)(8)

**Motion:**

**Second:**

**All In Favor:**

**16. NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, October 19, 2021, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

**17. ADJOURNMENT:**

**The BOROUGH of MANTOLOKING**

**2021 SUMMARIZED BUDGET STATUS REPORT AS OF AUGUST 31, 2021**

| ACCOUNT  | 2019             | 2020             |                  | 2021             |                  | % of Budget            |
|--|------------------|------------------|------------------|------------------|------------------|------------------------|
|  | Actual           | Budget           | Actual           | Budget           | Actual           |                        |
| <b>EXPENDITURES &amp; APPROPRIATIONS</b>   |                  |                  |                  |                  |                  |                        |
| <b>GENERAL GOVERNMENT</b>  | 826,471          | 862,550          | 778,818          | 914,707          | 459,823          | 50.27%                 |
| Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector |                  |                  |                  |                  |                  |                        |
| <b>LAND USE ADMINISTRATION / PLANNING BOARD</b>  | 43,745           | 52,110           | 41,228           | 52,000           | 14,393           | 27.68%                 |
| Planning Board, Zoning & Land Use Official   |                  |                  |                  |                  |                  |                        |
| <b>UNIFORM CONSTRUCTION CODE ADMINISTRATION</b>  | 149,727          | 170,590          | 139,228          | 160,588          | 93,066           | 57.95%                 |
| Construction & Building Subcode Officials, Building Inspector                          |                  |                  |                  |                  |                  |                        |
| <b>INSURANCE</b>   | 487,065          | 499,662          | 496,372          | 557,605          | 429,654          | 77.05%                 |
| Flood, Fire, Liability, Workers Comp, Employee Benefits                                |                  |                  |                  |                  |                  |                        |
| <b>PUBLIC SAFETY</b>   | 1,393,948        | 1,423,115        | 1,415,431        | 1,426,696        | 929,831          | 65.17%                 |
| Police, Fire, Emergency Management   |                  |                  |                  |                  |                  |                        |
| <b>MUNICIPAL COURT</b>   | 42,728           | 50,797           | 44,058           | 51,740           | 29,647           | 57.30%                 |
| Judge & Public Defender  |                  |                  |                  |                  |                  |                        |
| <b>PUBLIC WORKS</b>  | 397,940          | 521,393          | 464,517          | 542,300          | 325,176          | 59.96%                 |
| Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection                 |                  |                  |                  |                  |                  |                        |
| <b>HEALTH &amp; HUMAN SERVICES</b>   | 3,929            | 4,250            | 3,939            | 4,250            | 2,749            | 64.68%                 |
| Board of Health, Dog Control   |                  |                  |                  |                  |                  |                        |
| <b>PARKS, RECREATION, &amp; BEACH</b>  | 317,347          | 361,627          | 288,938          | 443,298          | 300,708          | 67.83%                 |
| Beach Access, Operation, & Maintenance   |                  |                  |                  |                  |                  |                        |
| <b>SICK LEAVE TRUST</b>  | 35,000           | 0                | 0                | 0                | 0                | 0.00%                  |
| Compensation for retiring police officers with unused leave                            |                  |                  |                  |                  |                  |                        |
| <b>UTILITIES</b>   | 144,961          | 171,500          | 141,256          | 176,500          | 100,271          | 56.81%                 |
| Gas, Electric, Water, Telephones, Motor Fuel   |                  |                  |                  |                  |                  |                        |
| <b>PENSIONS &amp; RETIREMENT</b>   | 397,153          | 440,424          | 425,371          | 539,298          | 484,804          | 89.90%                 |
| Employer Payments for Social Security & Employee Pensions                              |                  |                  |                  |                  |                  |                        |
| <b>SEWER SYSTEM - Ocean Utilities Authority</b>  | 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%                |
|  |                  |                  |                  |                  |                  |                        |
| <b>PUBLIC &amp; PRIVATE PROGRAMS</b>   | 16,864           | 17,506           | 17,506           | 503,549          | 503,550          | 100.00%                |
| Expenditures Paid by the State and Offset by Revenues                                  |                  |                  |                  |                  |                  |                        |
| <b>CAPITAL IMPROVEMENTS</b>  | 26,793           | 10,100           | 10,100           | 138,174          | 64,700           | 46.82%                 |
| Capital Projects Approved for Current Expense Budget                                   |                  |                  |                  |                  |                  |                        |
| <b>DEBT SERVICE</b>  | 347,650          | 357,800          | 357,800          | 366,575          | 292,400          | 79.77%                 |
| Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing   |                  |                  |                  |                  |                  |                        |
| <b>DEFERRED CHARGES</b>  | 40,000           | 260,000          | 249,166          | 130,834          | 115,627          | 88.38%                 |
| Appropriations to Pay for Previously Approved Improvement Authorizations               |                  |                  |                  |                  |                  |                        |
| <b>RESERVE FOR UNCOLLECTED TAXES</b>   | 302,528          | 302,428          | 302,428          | 302,428          | 0                | 0.00%                  |
| To Avoid a Cash Shortfall  |                  |                  |                  |                  |                  |                        |
| <b>TOTAL EXPENDITURES/APPROPRIATIONS</b>   | <b>5,137,280</b> | <b>5,668,952</b> | <b>5,377,639</b> | <b>6,480,712</b> | <b>4,251,276</b> | <b>65.60%</b>          |
|  |                  |                  |                  |                  |                  |                        |
| <b>REVENUES &amp; FUND BALANCE</b>   |                  |                  |                  |                  |                  |                        |
|  |                  |                  |                  |                  |                  | <b>% of Collection</b> |
| <b>FUND BALANCE ANTICIPATED</b>  | 700,000          | 830,000          | 830,000          | 690,000          | 690,000          | 100.00%                |
| Money Remaining from Prior Years   |                  |                  |                  |                  |                  |                        |
| <b>MISCELLANEOUS REVENUES</b>  | 828,542          | 753,748          | 976,006          | 1,130,410        | 843,800          | 74.65%                 |
| Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid               |                  |                  |                  |                  |                  |                        |
| <b>DELINQUENT TAXES</b>  | 34,435           | 34,401           | 38,193           | 35,000           | 35,000           | 100.00%                |
|  |                  |                  |                  |                  |                  |                        |
| <b>LOCAL TAX LEVY</b>  | <b>3,869,730</b> | <b>4,050,803</b> | <b>4,040,488</b> | <b>4,625,302</b> | <b>3,101,489</b> | <b>67.05%</b>          |
| <b>TOTAL REVENUES &amp; FUND BALANCE</b>   | <b>5,432,707</b> | <b>5,668,952</b> | <b>5,884,687</b> | <b>6,480,712</b> | <b>4,670,289</b> | <b>72.08%</b>          |

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 AUGUST 31, 2021

| ORD #<br>ORD NAME               | BALANCE AS OF<br>1/1/2021 | 2020 AUTH/<br>CANCELLED | ENCUMBERED       | PAID TO<br>DATE   | BALANCE             | BAL<br>FUNDED     | BAL<br>UNFUNDED   |
|---------------------------------|---------------------------|-------------------------|------------------|-------------------|---------------------|-------------------|-------------------|
| #534<br>BORO GARAGE             | 31,122.53                 | 0.00                    | 0.00             | 13,803.28         | 17,319.25           | 17,319.25         | 0.00              |
| #569<br>SANITARY SEWERS         | 50,000.00                 | 4,671.12                | 9,032.50         | 23,628.26         | 17,339.24           | 17,339.24         | 0.00              |
| #581<br>BERGEN LAGOON LANE      | 444.68                    | 0.18                    | 0.00             | 0.00              | 444.68              | 0.00              | 444.68            |
| #586<br>BERGEN CHANNEL          | 553.59                    | 0.16                    | 0.00             | 0.00              | 553.59              | 0.00              | 553.59            |
| #598<br>BTMUA IMPROVEMENTS      | 545.98                    | 0.60                    | 0.00             | 0.00              | 545.98              | 0.00              | 545.98            |
| #607<br>OLD BRIDGE/BAY AVE      | 755.09                    | 0.00                    | 0.00             | 0.00              | 755.09              | 0.00              | 755.09            |
| #608<br>REPLACE FIREHOUSE DOORS | 758.34                    | 0.00                    | 0.00             | 0.00              | 758.34              | 0.34              | 758.00            |
| #611<br>WALKWAY #4              | 0.94                      | 0.00                    | 0.00             | 0.00              | 0.94                | 0.94              | 0.00              |
| #626<br>HERBERT ST PUMP STATION | 209,579.89                | 0.00                    | 0.00             | 0.00              | 209,579.89          | 0.00              | 209,579.89        |
| #628<br>FIREHOUSE IMPROV        | 50,898.22                 | 0.00                    | 0.00             | 0.00              | 50,898.22           | 50,897.49         | 0.73              |
| #654<br>BEACH PROTECTION        | 31,112.59                 | 0.00                    | 0.00             | 0.00              | 31,112.59           | 31,112.59         | 0.00              |
| #656<br>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<br>VARIOUS CAP IMPROVE     | 27,486.90                 | 0.00                    | 0.00             | 0.00              | 27,486.90           | 27,486.90         |                   |
| #698<br>POLICE & EMERG MGMT     | 226.04                    | 908.24                  | 226.04           | 0.00              | 0.00                | 0.00              |                   |
| #710<br>VARIOUS CAP IMPROVE     | 104,000.00                |                         | 4,495.23         | 74,504.77         | 25,000.00           | 25,000.00         |                   |
| <b>TOTAL</b>                    | <b>1,212,704.02</b>       | <b>74,580.30</b>        | <b>16,591.77</b> | <b>122,336.31</b> | <b>1,073,775.94</b> | <b>433,849.68</b> | <b>639,926.26</b> |

**BOROUGH OF MANTOLOKING  
BILL LIST  
SEPTEMBER 21, 2021**

**INVOICES PAID THROUGH THE MEETING**

|  | <b><u>AMOUNT</u></b>     |
|--|--------------------------|
| <b>2020 CURRENT FUND RESERVE</b>               | 395.00                   |
| <b>2021 CURRENT FUND APPROPRIATIONS</b>        | 89,224.09                |
| <b>ANIMAL CONTROL ACCOUNT</b>                  | 0.00                     |
| <b>PAYROLL ACCOUNT</b>                         | 12,457.76                |
| <b>GENERAL CAPITAL</b>                         | 0.00                     |
| <b>TRUST OTHER</b>                             | 0.00                     |
| <b>UNEMPLOYMENT TRUST</b>                      | 0.00                     |
| <b>DEVELOPERS TRUST</b>                        | 0.00                     |
| <b>INSURANCE PROCEEDS-CURRENT FUND REVENUE</b> | <u>0.00</u>              |
| <b>TOTAL ALL FUNDS</b>                         | <b><u>102,076.85</u></b> |

**MANUAL CHECKS**

|  | <b><u>VENDOR</u></b> | <b><u>DATE</u></b> | <b><u>CK#</u></b> | <b><u>AMOUNT</u></b>     |
|--|----------------------|--------------------|-------------------|--------------------------|
| CURRENT FUND - COMCAST-XFINITY                                     |                      | 8/25/2021          | 32683             | 916.03                   |
| CURRENT FUND - FP FINANCE  |                      | 8/25/2021          | 32684             | 276.50                   |
| CURRENT FUND - JCP&L   |                      | 8/25/2021          | 32685             | 2,926.94                 |
| CURRENT FUND - JCP&L STREET LIGHTING                               |                      | 8/25/2021          | 32686             | 735.39                   |
| CURRENT FUND - VERIZON   |                      | 8/25/2021          | 32687             | 165.10                   |
| CURRENT FUND - NJ NATURAL GAS CO                                   |                      | 8/25/2021          | 32688             | 379.85                   |
| CURRENT FUND - TREASURER, STATE OF NEW JERSEY                      |                      | 8/25/2021          | 32689             | 25.00                    |
| CURRENT FUND - VERIZON WIRELESS                                    |                      | 8/25/2021          | 32690             | 631.77                   |
| CURRENT FUND - WINDSTREAM COMMUNICATIONS LL                        |                      | 8/25/2021          | 32691             | 833.49                   |
| CURRENT FUND - TREASURER, STATE OF NEW JERSEY                      |                      | 8/26/2021          | 32692             | 1,000.00                 |
| PAYROLL WIRE - MANTOLOKING PAYROLL - august 31, 2021               |                      | 7/30/2021          | WIRE              | 116,535.16               |
| CURRENT FUND - WIRE - STATE OF NEW JERSEY HEALTH INSURANCE PAYMENT |                      | 9/15/2021          | WIRE              | 30,844.97                |
|  |                      |                    |                   | <u>155,270.20</u>        |
| <b>GRAND TOTAL</b>   |                      |                    |                   | <b><u>257,347.05</u></b> |



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 |
|----------|----------|--------|---|--------|-----------|-------------|---------|
| 20-01107 | 12/22/20 | w0065  | INFORMATICS HOLDINGS INC T/A MOBLE(ASSET) UPGRADES            | Open   | 395.00    | 0.00        | B       |
| 21-00151 | 02/23/21 | w0053  | WAGE WORKS HEALTHCARE BENEFITS : 2021                         | Open   | 100.00    | 0.00        | B       |
| 21-00272 | 03/31/21 | w0060  | WITMER PUBLIC SAFETY GROUP INC NEW WEAPONS                    | Open   | 99.00     | 0.00        | B       |
| 21-00398 | 05/06/21 | G0087  | GALLS LLC POLICE BADGES                                       | Open   | 298.27    | 0.00        |         |
| 21-00436 | 05/21/21 | w0060  | WITMER PUBLIC SAFETY GROUP INC WEAPONS                        | Open   | 693.00    | 0.00        | B       |
| 21-00449 | 05/26/21 | B0102  | BLAZING VISUALS SIGN SHOP T/A CLEAN COMMUNITY STICKERS        | Open   | 114.57    | 0.00        |         |
| 21-00476 | 06/03/21 | A0221  | TCAF INC. LIFEGUARD SERVICES 2021                             | Open   | 8,300.00  | 0.00        | B       |
| 21-00568 | 06/25/21 | M0136  | MORGAN PRINTING SERVICE LLC ENVELOPES                         | Open   | 160.00    | 0.00        |         |
| 21-00570 | 06/25/21 | T0099  | TREVOR SHERMAN REIMBURSE FOR POLICE VEST                      | Open   | 231.94    | 0.00        |         |
| 21-00580 | 06/29/21 | T100   | TAYLOR BOSCHETTI REIMBURSE FOR POLICE VEST                    | Open   | 292.68    | 0.00        |         |
| 21-00607 | 07/07/21 | L0010  | NEW JERSEY STATE LEAGUE JOB AD FOR TACO & ZONING              | Open   | 230.00    | 0.00        |         |
| 21-00619 | 07/08/21 | I0003  | INSTITUTE FOR PROFESSNL DEVLPM ROLE OF MO IN FINANCIAL MATTER | Open   | 50.00     | 0.00        |         |
| 21-00620 | 07/08/21 | I0003  | INSTITUTE FOR PROFESSNL DEVLPM EVERYDAY ISSUE AFFECTING TAX   | Open   | 50.00     | 0.00        |         |
| 21-00644 | 07/20/21 | O0057  | OCEAN COUNTY POWERSPORTS BEACH VEHICLE MAINTENANCE            | Open   | 2,351.87  | 0.00        |         |
| 21-00650 | 07/21/21 | M0027  | MGL PRINTING SOLUTIONS POS & PAYROLL CHECKS                   | Open   | 909.00    | 0.00        |         |
| 21-00655 | 07/28/21 | R0064  | RUTGER, THE STATE UNIVERSITY INTRO TO ACCOUNTING COURSE       | Open   | 575.00    | 0.00        |         |
| 21-00664 | 07/28/21 | L0052  | LUX SCI 10.00 GB SUPPLEMENTAL DISK                            | Open   | 11.25     | 0.00        |         |
| 21-00667 | 07/30/21 | I0031  | ILAND INTERNET SOLUTIONS CORP INSIDER PROTECTION              | Open   | 578.85    | 0.00        |         |
| 21-00693 | 08/04/21 | G0087  | GALLS LLC POLICE UNIFORM - BRUNAS                             | Open   | 307.67    | 0.00        |         |
| 21-00694 | 08/04/21 | G0087  | GALLS LLC POLICE UNIFORMS - HARCHETTS                         | Open   | 366.93    | 0.00        |         |
| 21-00695 | 08/04/21 | w0059  | WB MASON POLICE & COVID SUPPLIES                              | Open   | 509.71    | 0.00        | B       |
| 21-00696 | 08/05/21 | w0059  | WB MASON AUGUST SUPPLIES 2021                                 | Open   | 308.61    | 0.00        |         |
| 21-00705 | 08/09/21 | M0136  | MORGAN PRINTING SERVICE LLC GREEN FLOOD BROCHURES             | Open   | 555.00    | 0.00        |         |
| 21-00713 | 08/09/21 | J0052  | JPMONZO, MUNICIPAL CONSULTING CAPITAL PLAN/DEBT MANAGEMENT    | Open   | 50.00     | 0.00        |         |
| 21-00714 | 08/10/21 | B0012  | BILLS WORK CLOTHING, INC PW UNIFORMS                          | Open   | 430.00    | 0.00        |         |
| 21-00717 | 08/12/21 | J0058  | JOHNNY ON THE SPOT LLC DBA PORTA POTTA RENTAL 7/13 - 8/09     | Open   | 1,180.47  | 0.00        |         |
| 21-00719 | 08/13/21 | w0059  | WB MASON PRINTER FOR FINANCE ASSISTANT                        | Open   | 328.39    | 0.00        |         |
| 21-00720 | 08/16/21 | C0135  | CIVICPLUS, INC CIVIC READY MASS NOTIFICATION                  | Open   | 291.21    | 0.00        |         |
| 21-00721 | 08/16/21 | C0133  | CANON SOLUTIONS AMERICA, INC. MONTHLY PRINTER AUGUST 2021     | Open   | 739.19    | 0.00        |         |
| 21-00723 | 08/17/21 | T0066  | TAYLOR OIL COMPANY GASOLINE 08/12/2021                        | Open   | 910.40    | 0.00        |         |
| 21-00727 | 08/17/21 | V012   | VAN WICKLE AUTO SUPPLY VEHICLE MAINTENANCE                    | Open   | 8.66      | 0.00        |         |
| 21-00729 | 08/17/21 | J0058  | JOHNNY ON THE SPOT LLC DBA PORTA POTTA RENTAL 8/10 - 9/05     | Open   | 1,180.47  | 0.00        |         |
| 21-00730 | 08/18/21 | N0027  | NEW JERSEY GRAVEL & SAND CO ROCK FOR LAGOON                   | Open   | 516.80    | 0.00        |         |
| 21-00737 | 08/25/21 | P0066  | PETERSON, BONNIE INVOICE FOR AUGUST 2021                      | Open   | 625.00    | 0.00        |         |
| 21-00738 | 08/25/21 | G0091  | GENERAL CODE, LLC REVIEW OF ORD 714 TO 725                    | Open   | 3,783.26  | 0.00        |         |
| 21-00739 | 08/25/21 | R0058  | REPUBLIC SERVICES, INC RESIDENTIAL SERVICE SEPT 2021          | Open   | 14,572.63 | 0.00        |         |
| 21-00742 | 08/25/21 | T0066  | TAYLOR OIL COMPANY GASOLINE 08/19/2021                        | Open   | 760.24    | 0.00        |         |
| 21-00743 | 08/25/21 | R0057  | THE RODGERS GROUP, LLC ACCREDITATION PAYMENT 2 OF 4           | Open   | 3,350.00  | 0.00        |         |
| 21-00744 | 08/25/21 | P0027  | BOROUGH OF PT PLEASANT BEACH GASOLINE & DIESEL Q2 2021        | Open   | 6,888.20  | 0.00        |         |
| 21-00749 | 08/25/21 | M0056  | GENERAL SALES ADMINISTRATION LABOR FIX EXISTING SWITCHBOX     | Open   | 100.00    | 0.00        |         |
| 21-00753 | 08/31/21 | V012   | VAN WICKLE AUTO SUPPLY VEHICLE PW MAINTENANCE                 | Open   | 87.14     | 0.00        |         |
| 21-00756 | 08/26/21 | V012   | VAN WICKLE AUTO SUPPLY PD VEHICLE MAINTENANCE                 | Open   | 29.97     | 0.00        |         |
| 21-00757 | 08/26/21 | C0094  | CERTIFIED SPEEDOMETER SERVICE PD VEHICLE CALIBRATED           | Open   | 220.00    | 0.00        |         |
| 21-00760 | 09/02/21 | T0086  | THE POLICE & SHERIFFS PRESS ID CARD FOR JACK NEARY            | Open   | 17.55     | 0.00        |         |
| 21-00761 | 09/02/21 | T0066  | TAYLOR OIL COMPANY GASOLINE 08/26/2021                        | Open   | 830.94    | 0.00        |         |
| 21-00762 | 09/02/21 | A0050  | ALL POINTS PRINTING & GRAPHICS RECYCLE FLYERS                 | Open   | 550.00    | 0.00        |         |
| 21-00764 | 09/02/21 | M0001  | MANTOLOKING CURRENT FUND DEN/MED REIMBURSE AUG 2021           | Open   | 10,357.76 | 0.00        |         |
| 21-00765 | 09/02/21 | E0026  | EQUITABLE DEFF COMP AUG 2021                                  | Open   | 2,100.00  | 0.00        |         |
| 21-00766 | 09/02/21 | B0102  | BLAZING VISUALS SIGN SHOP T/A STREET SIGN - NO OUTLET         | Open   | 19.78     | 0.00        |         |
| 21-00767 | 09/03/21 | O0069  | OCEAN HARDWARE LLC PW SUPPLIES                                | Open   | 52.29     | 0.00        |         |

| PO #                   | PO Date  | Vendor | PO Description               | Status                         | Amount             | Void Amount | PO Type            |      |
|------------------------|----------|--------|------------------------------|--------------------------------|--------------------|-------------|--------------------|------|
| 21-00770               | 09/03/21 | T0003  | TIRE CRAFT, INC OF PPB       | PW VEHICLE MAINTENANCE         | Open               | 150.00      | 0.00               |      |
| 21-00771               | 09/03/21 | T0003  | TIRE CRAFT, INC OF PPB       | PD VEHICLES MAINTENANCE        | Open               | 1,364.51    | 0.00               |      |
| 21-00772               | 09/03/21 | N0099  | NESTLE WATERS NORTH AMERICA  | WATER DELIVERY 08/2021         | Open               | 860.06      | 0.00               |      |
| 21-00773               | 09/07/21 | N0004  | VERIZON                      | OEM PHONE LINE 08/29-09/28     | Open               | 199.46      | 0.00               |      |
| 21-00774               | 09/07/21 | T0002  | THE COAST STAR NEWSPAPERS    | LEGAL AD: ORD 726              | Open               | 38.62       | 0.00               |      |
| 21-00775               | 09/07/21 | J0044  | JCP&L - MASTER BILL ACCT     | MASTER ACCOUNT 07/15 - 8/16    | Open               | 281.22      | 0.00               |      |
| 21-00776               | 09/07/21 | L0052  | LUX SCI                      | MONTHLY SERVICE SEPTEMBER 2021 | Open               | 521.00      | 0.00               |      |
| 21-00777               | 09/07/21 | P0071  | POINT PLEASANT BEACH         | SCHOOL TAX SEPT - DEC 2021     | Open               | 10,149.00   | 0.00               |      |
| 21-00778               | 09/07/21 | S0123  | SHORE STORAGE                | STORAGE UNITS RENTALS          | Open               | 1,484.87    | 0.00               |      |
| 21-00780               | 09/07/21 | O0013  | OSPREY TECHNOLOGY            | WEBSITE MAINT: AUGUST 2021     | Open               | 140.00      | 0.00               |      |
| 21-00781               | 09/07/21 | M0144  | MUSKRAT JACK ANIMAL SERVICES | 2021 SEPTMEBER ANIMAL CONTROL  | Open               | 300.00      | 0.00               |      |
| 21-00782               | 09/08/21 | V012   | VAN WICKLE AUTO SUPPLY       | PW VEHICLE MAINTENANCE         | Open               | 783.03      | 0.00               |      |
| 21-00783               | 09/08/21 | B0001  | BEAVER DAM HARDWARE, INC     | BEACH SUPPLIES                 | Open               | 55.98       | 0.00               |      |
| 21-00784               | 09/08/21 | N0003  | NEW JERSEY AMERICAN WATER CO | WATER SERVICE AUG 2021         | Open               | 507.94      | 0.00               |      |
| 21-00785               | 09/08/21 | N0003  | NEW JERSEY AMERICAN WATER CO | 56 HYDRANTS AUG 2021           | Open               | 2,712.56    | 0.00               |      |
| 21-00786               | 09/08/21 | N0035  | NEW ERA CAR WASH             | CAR WASH AUG 2021              | Open               | 24.00       | 0.00               |      |
| 21-00787               | 09/08/21 | B0114  | B SAFE, INC.                 | FIRE MONITORING 9/1/21-8/31/22 | Open               | 733.02      | 0.00               |      |
| 21-00788               | 09/09/21 | T0066  | TAYLOR OIL COMPANY           | TANK RENTAL AUG 2021           | Open               | 150.00      | 0.00               |      |
| 21-00789               | 09/09/21 | E0039  | EAGLE POINT GUN              | WEAPONS                        | Open               | 41.60       | 0.00               |      |
| 21-00791               | 09/10/21 | A0199  | AT&T                         | OEM LONG DISTANCE SEPT 2021    | Open               | 2.10        | 0.00               |      |
| 21-00792               | 09/10/21 | S0162  | SUSTAINABLE JERSEY           | RETURN UNSPENT FUNDS           | Open               | 68.67       | 0.00               |      |
| 21-00793               | 09/10/21 | F0035  | FERRIS, STACY S.             | CLOTHES REIMBURSEMENT          | Open               | 365.51      | 0.00               |      |
| 21-00794               | 09/10/21 | R0060  | ROTHSTEIN, MANDELL, STROHM   | LEGAL SERVICE 08-2021          | Open               | 11,810.00   | 0.00               |      |
| 21-00800               | 09/13/21 | T0097  | TOWNSHIP OF FREEHOLD         | IT SERVICE AUGUST 2021         | Open               | 1,865.00    | 0.00               |      |
| Total Purchase Orders: |          | 74     | Total P.O. Line Items:       | 0                              | Total List Amount: | 102,076.85  | 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        | 0-01        | 395.00      | 0.00        | 395.00       | 0.00          | 0.00      | 395.00     |
| CURRENT FUND        | 1-01        | 89,224.09   | 0.00        | 89,224.09    | 0.00          | 0.00      | 89,224.09  |
|                     | 1-14        | 12,457.76   | 0.00        | 12,457.76    | 0.00          | 0.00      | 12,457.76  |
|                     | Year Total: | 101,681.85  | 0.00        | 101,681.85   | 0.00          | 0.00      | 101,681.85 |
| Total of All Funds: |             | 102,076.85  | 0.00        | 102,076.85   | 0.00          | 0.00      | 102,076.85 |

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 08/01/2021 To 08/31/2021

September 01, 2021 1:20:50PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

|                       |                |                 |              |                        |    |
|-----------------------|----------------|-----------------|--------------|------------------------|----|
| Cost Of Construction: | \$1,404,195.00 | Cubic Footage:  | 141787 Cu.ft | Permit Issued:         | 11 |
| Cost Of Alteration:   | \$231,890.00   | Square Footage: | 9685 Sq.ft   | Updates Issued:        | 8  |
| Cost Of Demolition:   | \$0.00         |                 |              | All Fees Waived:       | 0  |
| Total Cost:           | \$1,636,085.00 |                 |              | Municipal Fees Waived: | 0  |

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

|             |             |             |        |                 |        |                  |             |
|-------------|-------------|-------------|--------|-----------------|--------|------------------|-------------|
| Building:   | \$11,504.00 | Building:   | \$0.00 | Building:       | \$0.00 | Building Fees:   | \$11,504.00 |
| Electrical: | \$2,620.00  | Electrical: | \$0.00 | Electrical:     | \$0.00 | Electrical Fees: | \$2,620.00  |
| Fire :      | \$875.00    | Fire :      | \$0.00 | Fire :          | \$0.00 | Fire Fees:       | \$875.00    |
| Plumbing:   | \$3,570.00  | Plumbing:   | \$0.00 | Plumbing:       | \$0.00 | Plumbing Fees:   | \$3,570.00  |
| 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: | \$0.00 | Technical Fees:  | \$18,569.00 |

**DCA**

|                          |                 |             |                |
|--------------------------|-----------------|-------------|----------------|
|                          | Calculated Fees | Waived Fees | Collected Fees |
| Volume Training Fee:     | \$527.00        | \$0.00      | \$527.00       |
| Alteration Training Fee: | \$447.00        | \$0.00      | \$447.00       |
| DCA Minimum Fee:         | \$0.00          | \$0.00      | \$0.00         |
| Sub total Training Fee:  | \$974.00        | \$0.00      | \$974.00       |

**TECHNICAL ISSUES**

|                            |    |
|----------------------------|----|
| Building Technical:        | 8  |
| Electrical Technical:      | 11 |
| Fire Protection Technical: | 6  |
| Plumbing Technical:        | 11 |
| Elevator Technical:        | 1  |
| Mechanical Technical:      |    |

|                               |          |
|-------------------------------|----------|
| Certificate of Occupancy Fee: | \$450.00 |
| Waived Certificate Fees:      | \$0.00   |
| Sub Total Certificate Fees:   | \$450.00 |

**CERTIFICATE ISSUES**

|                                     |   |
|-------------------------------------|---|
| Certificate of Occupancy:           | 1 |
| Certificate of Approval:            | 3 |
| Certificate of Continued Occupancy: | 0 |

|                      |             |
|----------------------|-------------|
| PERMIT FEES:         | \$18,569.00 |
| FEES:                | \$974.00    |
| CERTIFICATE FEES:    | \$450.00    |
| MIN FEES:            | \$0.00      |
| NET TOTAL FEES:      | \$19,993.00 |
| PENALTIES COLLECTED: | \$0.00      |
| CCO FEES:            | \$0.00      |
| OTHER FEES:          | \$0.00      |
| GRAND TOTAL FEES:    | \$19,993.00 |

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

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

# OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

## Permit Activity Report

Range From 08/01/2021 To 08/31/2021

September 01, 2021 1:20:54PM

| Permit #                             | Permit Date  | Census      | Control # | Updates          | Description Of Work |        |        |          |        |        |        |            |        |        | DCA Min.    |          |            |
|--------------------------------------|--------------|-------------|-----------|------------------|---------------------|--------|--------|----------|--------|--------|--------|------------|--------|--------|-------------|----------|------------|
| Block & Lot                          | Costs        | Use Group   | Bldg      | Waed Fees        | Badm                | Elec   | Fire   | Plmb     | Elev   | Mech   | AltFee | Cubic Feet | CoFee  | CooFee | Square Feet | CertTotl | Total Fee  |
| Work Site                            | Minimum Fees | Btotl       | Etotl     | Ftotl            | Ptotl               | Vtotl  | Mtotl  | TFTotl   |        |        |        |            |        |        |             |          |            |
| 20210088                             | 8/26/2021    | 999         | 7690      | 1 change headers |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| 17 14                                |              | \$500.00    | R-5       | \$75.00          | \$0.00              | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 216 CHANNEL LANE                     |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Vreeland, Garrett & Elizabeth        | 8/6/2021     | 101         | 7677      | \$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   | \$75.00    |
| 39 11                                |              | \$20,000.00 | R-5       | \$75.00          | \$0.00              | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1540 RUNYON LANE                     |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Volpe, Chris & Jean Marie            | 8/27/2021    | 101         | 7696      | \$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   | \$75.00    |
| 23 32                                |              | \$0.00      | R-5       | \$0.00           | \$75.00             | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1083 Ocean Ave                       |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Swift, Robert & Megan                | 8/27/2021    | 999         | 7693      | \$0.00           | \$75.00             | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$75.00    |
| 26 3                                 |              | \$1,000.00  | U         | \$0.00           | \$75.00             | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1211 Ocean Avenue                    |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| 1211 Ocean Ave LLC c/o VonWin Capita | 8/2/2021     | 434         | 7556      | \$0.00           | \$75.00             | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$75.00    |
| 24 40                                |              | \$41,100.00 | U         | \$1,200.00       | \$200.00            | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1095 BARNEGAT LA- 2ND FLR            |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Fullerton, Ken & Meaghan             | 8/2/2021     | 434         | 7557      | \$1,200.00       | \$200.00            | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$1,554.00 |
| 24 40                                |              | \$1,200.00  | U         | \$0.00           | \$0.00              | \$0.00 | \$0.00 | \$170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1095 BARNEGAT LA- 2ND FLR            |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Fullerton, Ken & Meaghan             | 8/6/2021     | 434         | 7670      | \$0.00           | \$0.00              | \$0.00 | \$0.00 | \$170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$173.00   |
| 22 47                                |              | \$3,000.00  | U         | \$0.00           | \$140.00            | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$0.00     |
| 1110 BARNEGAT                        |              |             |           |                  |                     |        |        |          |        |        |        |            |        |        |             |          |            |
| Mosea, Grace & Randall               |              | \$0.00      |           | \$0.00           | \$140.00            | \$0.00 | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00      | \$0.00   | \$146.00   |



| Permit #                         | Permit Date  | Census         | Control # | Updates     | Description Of Work                |          |            |          |        |        |        |        |          |             | CertTotl    | Total Fee |            |           |             |      |      |      |      |      |      |        |
|----------------------------------|--------------|----------------|-----------|-------------|------------------------------------|----------|------------|----------|--------|--------|--------|--------|----------|-------------|-------------|-----------|------------|-----------|-------------|------|------|------|------|------|------|--------|
|                                  |              |                |           |             | Block & Lot                        | Costs    | Use Group  | Bldg     | Elec   | Fire   | Plmb   | Elev   | Mech     | AlfFee      |             |           | Cubic Feet | Work Site | Waived Fees | Badm | Eadm | Fadm | Padm | VAdm | MAdm | VolFee |
| Owner Name                       | Minimum Fees | Btotl          | Etotl     | Ftotl       | Ptotl                              | Vtotl    | Mtotl      | DCA Min. | TFTotl |        |        |        |          |             |             |           |            |           |             |      |      |      |      |      |      |        |
| 20210081                         | 8/27/2021    | 101            | 7685      | 0           | New Single-Family                  |          |            |          |        |        |        |        |          |             |             |           |            |           |             |      |      |      |      |      |      |        |
| 5 6                              |              | \$444,360.00   | R-5       | \$2,798.00  | \$685.00                           | \$100.00 | \$1,280.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.00  | \$150.00    | \$19,344.00 |           |            |           |             |      |      |      |      |      |      |        |
| <b>1011 EAST AVE - WINDOWS.S</b> |              | \$0.00         |           | \$0.00      | \$0.00                             | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.00 | \$5,027.00  |             |           |            |           |             |      |      |      |      |      |      |        |
| <b>1011 East Avenue LLC</b>      |              | \$0.00         |           | \$2,798.00  | \$685.00                           | \$100.00 | \$1,280.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$284.00 | \$5,297.00  |             |           |            |           |             |      |      |      |      |      |      |        |
| 20210081                         | 8/27/2021    | 101            | 7686      | 1           | HVAC, Heating and Air Conditioning |          |            |          |        |        |        |        |          |             |             |           |            |           |             |      |      |      |      |      |      |        |
| 5 6                              |              | \$1,500.00     | R-5       | \$0.00      | \$0.00                             | \$150.00 | \$375.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00      | \$0.00      |           |            |           |             |      |      |      |      |      |      |        |
| <b>1011 EAST AVE - WINDOWS.S</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>1011 East Avenue LLC</b>      |              | \$0.00         |           | \$0.00      | \$0.00                             | \$150.00 | \$375.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00      |             |           |            |           |             |      |      |      |      |      |      |        |
| 20210082                         | 8/27/2021    | 999            | 7639      | 0           | Addition                           |          |            |          |        |        |        |        |          |             |             |           |            |           |             |      |      |      |      |      |      |        |
| 8 4                              |              | \$126,140.00   | R-5       | \$176.00    | \$155.00                           | \$75.00  | \$100.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$150.00    | \$5,016.00  |           |            |           |             |      |      |      |      |      |      |        |
| <b>937 Ocean Avenue</b>          |              | \$0.00         |           | \$0.00      | \$0.00                             | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.00  | \$627.00    |             |           |            |           |             |      |      |      |      |      |      |        |
| <b>Tom &amp; Kim Kocai</b>       |              | \$0.00         |           | \$176.00    | \$155.00                           | \$75.00  | \$100.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.00  | \$675.00    |             |           |            |           |             |      |      |      |      |      |      |        |
| 20210083                         | 8/30/2021    | 434            | 7691      | 0           | Temporary Service                  |          |            |          |        |        |        |        |          |             |             |           |            |           |             |      |      |      |      |      |      |        |
| 34 22                            |              | \$700.00       | R-5       | \$0.00      | \$75.00                            | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00   | \$0.00      | \$0.00      |           |            |           |             |      |      |      |      |      |      |        |
| <b>1339 Bay Avenue</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>Scalera, Marv Ellen</b>       |              | \$0.00         |           | \$0.00      | \$75.00                            | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00   | \$77.00     |             |           |            |           |             |      |      |      |      |      |      |        |
| <b>Grand Total</b>               |              | \$1,636,085.00 |           | \$11,504.00 | \$2,620.00                         | \$875.00 | \$3,570.00 | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$974.00 | \$19,993.00 |             |           |            |           |             |      |      |      |      |      |      |        |



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



DATE: 9/10/21

Mayor and Council

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

1. Cleaning of borough beaches .
2. Cutting and trimming grass on walkways and street ends.
3. Sweeping streets.
4. Mark outs.
5. Generator tests.
6. Removed console out of police vehicle.
7. Changed air filters on rooftop air unit.
8. Changed oil in Atvs.
9. Installed no outlet sign on Carpenter.
10. Cleaned trap on rooftop unit.
11. Removed lifeguard stands from beach before storms.
12. Set up and attended council meeting.
13. Trucked in and placed stone on South Lagoon.
14. Carpet cleaned rugs.
15. Made repairs on walkways.
16. Set up temperature reader in borough hall .
17. Repaired lifeguard stands.
18. Cleared storm drains.
19. Repaired damaged speed bump.

Submitted by,

Scott Hulse





# MANTOLOKING FIRE COMPANY No. 1

*Serving the*  
Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

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9/1/21

Mayor & Council

During the month of August 2021 the Mantoloking Fire Company responded to 23 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 |
|---------|-------|-------------------------|-------------|---------------|
| 8/06/21 | 4:29  | 55 Bridge Ave.          | Bay Head    | Fire Alarm    |
| 8/07/21 | 13:52 | 1124 Barnegat Lane      | Mantoloking | Fire Alarm    |
| 8/07/21 | 18:35 | 345 Main Ave.           | Bay Head    | Fire Alarm    |
| 8/08/21 | 01:04 | 1340 Bay Ave.           | Mantoloking | Fire Alarm    |
| 8/8/21  | 08:21 | 215 Point Dr.           | Brick       | Fire Alarm    |
| 8/09/21 | 07:49 | 215 Point Dr.           | Brick       | CO Alarm      |
| 8/09/21 | 22:11 | 552 Ocean Terrace       | Brick       | CO Alarm      |
| 8/10/21 | 09:37 | 985 Barnegat Lane       | Mantoloking | Fire Alarm    |
| 8/10/21 | 13:26 | Twilight and Main Aves. | Bay Head    | Wires Down    |
| 8/11/21 | 21:35 | 63 Egbert St.           | Bay Head    | Fire Alarm    |
| 8/12/21 | 15:20 | 568 East Ave.           | Bay Head    | Fire Alarm    |
| 8/14/21 | 15:32 | 1048 Barnegat Lane      | Mantoloking | Fire Alarm    |
| 8/14/21 | 20:28 | 1543 Ocean Ave.         | Mantoloking | Open Burn     |
| 8/20/21 | 23:52 | 646 East Ave.           | Bay Head    | Fire Alarm    |
| 8/21/21 | 09:34 | 229 Squan Beach Dr.     | Brick       | Fire Alarm    |
| 8/24/21 | 04:09 | 357 Lake Ave.           | Bay Head    | Fire Alarm    |
| 8/24/21 | 13:34 | 1052 Barnegat Lane      | Mantoloking | Fire Alarm    |



# MANTOLOKING FIRE COMPANY No. 1

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

9/1/21

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| Date    | Time  | Location         | Town     | Incident Type |
|---------|-------|------------------|----------|---------------|
| 8/24/21 | 13:42 | 345 Main Ave.    | Bay Head | Fire Alarm    |
| 8/25/21 | 20:10 | 184 Dune Ave.    | Brick    | Fire Alarm    |
| 8/26/21 | 21:39 | 345 Main Ave.    | Bay Head | Fire Alarm    |
| 8/26/21 | 05:49 | 61 Mount St.     | Bay Head | Fire Alarm    |
| 8/27/21 | 12:23 | 630 East Ave.    | Bay Head | Fire Alarm    |
| 8/28/21 | 18:27 | 14 Ocean Terrace | Brick    | Fire Alarm    |

Submitted By, Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

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Chief of Police  
Stacy S. Ferris

09/10/2021

Mayor & Council,

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

### Dispatch Report:

- August 2021 we logged **1667** incidents.
- Incidents include;
  - ◊ **396** traffic details **112** property checks, **138** beach checks, **117** motor vehicle stops, 7 noise complaints and 1 warrant.
  - ◊ **7** first aid calls, **4** Motor Vehicle Accidents, **9** suspicious vehicles, 41 parking problems, 1 domestic violence incident, 2 disturbances and 1 swimmer in distress
  - ◊ We also responded to **22** agency assists between Brick and Bay Head.

### Alerts:

- **Covid 19: The municipal building has initiated Covid protocols; Masks are required upon entering the building along with a temperature check. For the safety of staff and visitors we ask that all comply. (masks & gloves are available at the front door)**
- **Lights will be coming off cycle and placed back on blink on or around October 1<sup>st</sup>. Please use caution crossing the road and traveling through these intersections.**
- **Any questions or concerns about the police department or public safety can be forwarded to the Chiefs email at; [ferris@mantoloking.org](mailto:ferris@mantoloking.org) , and if needed will be brought up and discussed at our weekly Public Safety / Emergency Management meetings.**

**Property Checks:**

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

**Emergency Management:**

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>
- We are currently in Hurricane season and encourage all to visit; <https://www.ready.gov/>
- With the increase in tornados effecting NJ, please see the attached site for readiness information....[Tornados](#) | [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   | 12,633  |                        | Chief       |                      |
| 1901 | 2011 | Chevy / Tahoe     | 74,883  | Road jobs              | Fleet       |                      |
| 1902 | 2015 | Chevy/ Tahoe      | 100,060 | Dash board camera      | Patrol      | A & B Afternoon      |
| 1903 | 2020 | Chevy/ Tahoe      | 19,821  | Dash board camera      | Patrol      | A & B Squad day      |
| 1904 | 2015 | Chevy/Tahoe       | 110,379 | Dash board camera      | Patrol      | B Swing              |
| 1905 | 2016 | Chevy / Caprice   | 102,262 | Dash board camera      | Patrol      | SLEO IIs Day         |
| 1906 | 2017 | Chevy/ Tahoe      | 70,114  | Dash board camera      | Patrol      | A & B Afternoons     |
| 1908 | 2018 | Chevy / Tahoe     | 66,983  | 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*

# AQUA SERVE V2 REPORT

JUN 15TH 21 - SEP 14TH 21

POSITIONS: ALBERTSON, DOWNER, LYMAN, MANTO MOBILE, UNGUARDED (MANTO), OTHER BEACH (MUTUAL AID 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 |
|---------------------------------|------------------|-----------------|------------------|
| First Aid   Medical Emergencies | 2                | 2               | 2%               |
| Rescues                         | 35               | 20              | 19%              |
| Simple Bather Assist            | 11               | 11              | 10%              |
| Public Advisement   Education   | 270              | 71              | 66%              |
| Regulation Enforcement          | 15               | 5               | 5%               |
| Total                           | 333              | 109             | 108              |

## NOTABLE INCIDENTS

| Label   | Incident Time           | Involved Parties |
|---|-------------------------|------------------|
| Rescues / Swimmer / Rip Current                   | Sun 09/05/2021 02:25 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Wed 08/25/2021 06:44 PM | 2                |
| Rescues / Swimmer / Rip Current                   | Wed 08/25/2021 04:31 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Tue 08/24/2021 04:53 PM | 3                |
| Rescues / Swimmer / Rip Current                   | Mon 07/26/2021 03:21 PM | 2                |
| Rescues / Swimmer / Rip Current                   | Sat 07/24/2021 03:54 PM | 4                |
| Rescues / Swimmer / Rip Current                   | Sat 07/24/2021 03:39 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Thu 07/22/2021 04:53 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Mon 07/12/2021 03:33 PM | 2                |
| Rescues / Swimmer / Open water                    | Sun 07/11/2021 04:15 PM | 1                |
| Rescues / Swimmer / Open water                    | Sun 07/11/2021 01:10 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Sat 07/10/2021 03:06 PM | 1                |
| Rescues / Swimmer / Rip Current                   | Sat 07/10/2021 02:50 PM | 1                |
| Rescues / Apparatus / Rip Current                 | Wed 07/07/2021 12:23 PM | 1                |
| Public Advisement   Education / Unsafe Activities | Sun 07/04/2021 02:00 PM | 10               |
| Public Advisement   Education / Unsafe Activities | Sun 07/04/2021 11:38 AM | 4                |
| Public Advisement   Education / Unsafe Activities | Sat 07/03/2021 03:08 PM | 5                |
| Public Advisement   Education / Water Conditions  | Sat 07/03/2021 10:45 AM | 1                |

# FIRST AID | MEDICAL EMERGENCIES

2

Total Involved Parties

2

Total Incidents

2

Total Calls

| Label                    | Involved Parties | Total Incidents |
|--------------------------|------------------|-----------------|
| First Aid   Minor Injury | 2                | 2               |

# RESCUES

35

Total Involved Parties

20

Total Incidents

20

Total Calls

| Label         | Involved Parties | Total Incidents |
|---------------|------------------|-----------------|
| Swimmer       | 34               | 19              |
| - Rip Current | 31               | 16              |
| - Open water  | 2                | 2               |
| - Shore Break | 1                | 1               |
| Apparatus     | 1                | 1               |
| - Rip Current | 1                | 1               |



# SIMPLE BATHER ASSIST

11

Total Involved Parties

11

Total Incidents

11

Total Calls

| Label                                | Involved Parties | Total Incidents |
|--------------------------------------|------------------|-----------------|
| Simple Bather Assist (Not Specified) | 11               | 11              |

# PUBLIC ADVISEMENT | EDUCATION

270

Total Involved Parties

71

Total Incidents

71

Total Calls

| Label                 | Involved Parties | Total Incidents |
|-----------------------|------------------|-----------------|
| Unsafe Activities     | 101              | 29              |
| Beach   Water Hazards | 92               | 18              |
| Water Conditions      | 52               | 20              |
| Other                 | 25               | 4               |

# REGULATION ENFORCEMENT

15

Total Involved Parties

5

Total Incidents

5

Total Calls

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

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 August 2021**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

|                     |   |                             |    |
|---------------------|---|-----------------------------|----|
| Indictable Offenses | 0 | Driving Under the Influence | 0  |
| Disorderly Persons  | 2 | Traffic (Moving)            | 22 |
| Special Complaints/ | 5 | Parking                     | 97 |

Tickets issued in the month of August 126

**COMPARISON OF COURT RECEIPTS**

|  | TO BOROUGH  | TO ALL AGENCIES |
|--|-------------|-----------------|
| 2021 year to date receipts—TOTAL         | \$13,199.74 | \$23,558.97     |
| 2020 year to date receipts—TOTAL         | \$12,800.17 | \$23,743.61     |
| <b>Difference Total Receipts Payable</b> | \$399.57    | -\$184.64       |

**RECEIPT COMPARISON 2021**

**MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING**

|                             | JAN.       | FEB      | MAR      | APR      | MAY      | JUN        | JUL        | AUG        | SEP    | OCT    | NOV    | DEC    | TOTAL       |
|-----------------------------|------------|----------|----------|----------|----------|------------|------------|------------|--------|--------|--------|--------|-------------|
| BORO FINES & COSTS          | \$1,449.50 | \$710.50 | \$864.00 | \$793.00 | \$185.00 | \$1,197.50 | \$3,260.00 | \$4,414.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,874.00 |
| CONTEMPT OF COURT           | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00      |
| PUBLIC DEFENDER             | \$105.50   | \$0.00   | \$200.00 | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$305.50    |
| GENERAL FEE                 | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$15.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00     |
| SPINAL MUNICIPAL            | \$0.30     | \$0.04   | \$0.32   | \$0.30   | \$0.08   | \$0.52     | \$1.64     | \$2.04     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.24      |
| INTEREST GENERAL ACCT       | \$0.04     | \$0.13   | \$0.07   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.19     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43      |
| INTEREST BAIL ACCT          | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00      |
| STATE INSPECTION REBATE 8-1 | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00      |
| POAA***_FTA                 | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$4.00     | \$34.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.00     |
| OVERPAYMENTS**              | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$15.00    | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00     |

\*\*\*POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT \*\*\* OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL

| TOTAL PAID 2021 | \$1,555.30 | \$710.54     | \$1,064.32 | \$793.30   | \$185.08   | \$1,198.02  | \$3,261.64  | \$4,431.54  | \$0.00       | \$0.00       | \$0.00     | \$0.00      | \$13,199.74  |
|-----------------|------------|--------------|------------|------------|------------|-------------|-------------|-------------|--------------|--------------|------------|-------------|--------------|
| 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 | \$1,968.39 | \$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 | \$4,536.88   | \$2,806.72 | \$3,562.47 | \$1,838.18 | \$6,874.24  | \$5,233.48  | \$6,670.86  | \$3,515.64   | \$4,399.74   | \$1,767.43 | \$1,324.82  | \$45,475.89  |
| TOTAL PAID 2013 | \$3,047.94 | \$4,681.52   | \$6,098.70 | \$4,397.48 | \$4,634.16 | \$2,954.23  | \$6,204.70  | \$8,590.31  | \$5,158.95   | \$3,763.00   | \$4,583.33 | \$4,022.42  | \$58,136.74  |
| TOTAL PAID 2012 | \$3,376.26 | \$3,040.37   | \$5,245.15 | \$3,152.38 | \$4,063.39 | \$4,834.77  | \$5,842.37  | \$8,154.11  | \$7,889.15   | \$5,691.92   | \$2,286.25 | \$1,821.05  | \$55,397.17  |
| TOTAL PAID 2011 | \$3,215.69 | \$3,822.29   | \$6,196.02 | \$3,052.73 | \$4,700.11 | \$6,355.73  | \$9,415.30  | \$8,965.12  | \$5,220.30   | \$4,397.67   | \$2,809.42 | \$2,781.97  | \$60,932.35  |
| TOTAL PAID 2010 | \$5,142.25 | \$5,160.17   | \$4,340.50 | \$4,098.09 | \$4,783.16 | \$4,013.34  | \$6,419.24  | \$9,455.31  | \$7,404.02   | \$6,183.66   | \$4,145.36 | \$3,601.82  | \$64,746.92  |
| TOTAL PAID 2009 | \$4,962.43 | \$6,954.24   | \$4,737.06 | \$3,341.90 | \$5,716.81 | \$7,701.70  | \$10,725.24 | \$9,631.36  | \$9,586.15   | \$6,542.74   | \$2,977.25 | \$3,411.90  | \$76,288.78  |
| TOTAL PAID 2008 | \$8,973.87 | \$5,200.85   | \$4,993.47 | \$4,321.86 | \$8,525.49 | \$6,245.79  | \$15,051.82 | \$10,822.69 | \$8,531.37   | \$7,922.76   | \$4,684.86 | \$4,082.82  | \$89,337.65  |
| TOTAL PAID 2007 | \$7,227.88 | \$4,154.42   | \$6,348.85 | \$5,283.44 | \$7,267.55 | \$11,485.88 | \$8,080.23  | \$10,841.73 | \$8,632.30   | \$8,676.13   | \$6,382.00 | \$4,915.91  | \$91,296.32  |
| TOTAL PAID 2006 | \$8,288.89 | \$7,001.25   | \$5,039.01 | \$5,860.42 | \$5,308.56 | \$5,760.39  | \$8,474.38  | \$12,535.01 | \$7,430.51   | \$7,889.29   | \$6,845.13 | \$5,863.41  | \$86,296.25  |
| TOTAL PAID 2005 | \$1,563.34 | \$4,476.03   | \$2,875.83 | \$5,620.60 | \$5,843.06 | \$5,949.82  | \$5,064.38  | \$10,971.10 | \$10,485.97  | \$11,554.70  | \$7,119.27 | \$10,836.36 | \$82,360.46  |
| 2021/2020 DIFF  | \$170.50   | (\$1,761.41) | (\$564.94) | \$444.16   | (\$731.82) | \$224.38    | \$944.66    | \$1,774.04  | (\$2,019.90) | (\$1,481.26) | (\$521.14) | (\$301.14)  | (\$3,923.87) |



|                     |             |             |             |             |             |             |             |             |             |             |             |             |              |
|---------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| TOTAL RECEIPTS 2019 | \$4,462.00  | \$1,867.00  | \$3,116.00  | \$4,860.00  | \$2,896.00  | \$3,107.06  | \$7,109.81  | \$6,819.11  | \$2,443.52  | \$6,190.50  | \$4,071.54  | \$1,598.70  | \$48,541.24  |
| TOTAL RECEIPTS 2018 | \$9,141.00  | \$4,841.46  | \$2,163.00  | \$6,555.00  | \$3,773.48  | \$8,286.00  | \$11,256.00 | \$16,123.00 | \$9,658.00  | \$7,511.00  | \$6,925.00  | \$947.91    | \$87,180.85  |
| TOTAL RECEIPTS 2017 | \$3,767.00  | \$6,666.00  | \$2,809.00  | \$7,399.00  | \$4,281.00  | \$7,216.00  | \$5,038.00  | \$7,214.00  | \$6,946.00  | \$4,093.00  | \$3,862.00  | \$2,390.00  | \$61,681.00  |
| TOTAL RECEIPTS 2016 | \$4,006.00  | \$3,190.00  | \$6,292.00  | \$4,694.10  | \$1,533.00  | \$4,702.00  | \$11,381.00 | \$14,670.00 | \$11,950.00 | \$5,297.00  | \$5,670.00  | \$5,299.00  | \$78,684.10  |
| TOTAL RECEIPTS 2015 | \$3,730.00  | \$3,155.00  | \$3,516.00  | \$3,182.00  | \$5,363.90  | \$8,420.17  | \$8,194.00  | \$11,485.00 | \$14,284.00 | \$5,524.22  | \$5,412.00  | \$5,464.00  | \$77,730.29  |
| TOTAL RECEIPTS 2014 | \$7,556.00  | \$8,661.00  | \$6,202.00  | \$8,044.00  | \$3,794.00  | \$12,779.00 | \$9,341.00  | \$12,057.00 | \$6,769.00  | \$7,985.00  | \$3,305.00  | \$3,550.00  | \$90,043.00  |
| TOTAL RECEIPTS 2013 | \$5,450.00  | \$8,257.00  | \$10,896.00 | \$8,807.00  | \$8,323.50  | \$6,304.00  | \$12,630.00 | \$16,019.00 | \$9,214.00  | \$6,572.00  | \$10,175.00 | \$8,505.00  | \$111,152.50 |
| TOTAL RECEIPTS 2012 | \$6,607.99  | \$5,989.28  | \$8,641.68  | \$6,490.07  | \$6,915.64  | \$10,267.16 | \$11,533.50 | \$14,224.24 | \$15,093.15 | \$9,880.60  | \$4,601.05  | \$3,670.74  | \$104,115.10 |
| TOTAL RECEIPTS 2011 | \$6,128.00  | \$6,592.26  | \$11,264.30 | \$6,096.55  | \$8,737.27  | \$11,074.07 | \$16,619.42 | \$16,260.74 | \$9,687.64  | \$8,877.42  | \$5,783.74  | \$5,438.10  | \$112,559.51 |
| TOTAL RECEIPT 2010  | \$9,126.17  | \$8,758.84  | \$8,655.07  | \$7,577.63  | \$8,757.16  | \$8,004.42  | \$11,469.91 | \$18,302.09 | \$13,802.82 | \$11,259.39 | \$8,183.95  | \$7,888.12  | \$121,785.57 |
| TOTAL RECEIPT 2009  | \$9,861.26  | \$11,841.17 | \$9,539.14  | \$6,871.38  | \$11,831.80 | \$14,153.00 | \$18,112.00 | \$14,226.30 | \$16,558.61 | \$13,373.06 | \$5,480.31  | \$7,282.57  | \$139,130.60 |
| TOTAL RECEIPTS 2008 | \$16,552.59 | \$10,148.62 | \$8,757.30  | \$9,039.34  | \$19,624.38 | \$12,833.73 | \$29,519.47 | \$19,613.66 | \$16,675.26 | \$14,091.03 | \$9,516.21  | \$8,177.09  | \$174,548.68 |
| TOTAL RECEIPTS 2007 | \$13,691.95 | \$8,773.00  | \$14,605.35 | \$10,205.38 | \$11,479.39 | \$21,660.00 | \$16,507.99 | \$20,530.92 | \$15,650.76 | \$15,889.47 | \$12,538.00 | \$10,259.17 | \$171,791.38 |
| TOTAL RECEIPTS 2006 | \$16,084.89 | \$15,122.71 | \$10,996.74 | \$12,961.44 | \$10,833.56 | \$10,411.73 | \$17,058.21 | \$24,641.84 | \$14,034.55 | \$14,285.79 | \$12,397.51 | \$12,710.00 | \$171,538.97 |
| TOTAL RECEIPTS 2005 | \$2,643.00  | \$9,693.00  | \$6,154.00  | \$12,798.00 | \$12,575.00 | \$11,850.00 | \$11,670.50 | \$21,503.95 | \$20,670.00 | \$23,213.00 | \$15,285.00 | \$19,696.00 | \$167,761.45 |







|                           |              |              |              |              |              |              |               |               |              |              |              |            |               |
|---------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|--------------|--------------|--------------|------------|---------------|
| 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  |
| <b>DIF/FALL 2019-2018</b> | (\$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) |

**RECEIPT COMPARISON 2020**

**MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING**

|                       | JAN.       | FEB        | MAR        | APR       | MAY      | JUN      | JUL        | AUG        | SEP        | OCT        | NOV      | DEC       | TOTAL       |
|-----------------------|------------|------------|------------|-----------|----------|----------|------------|------------|------------|------------|----------|-----------|-------------|
| BORO FINES & COSTS    | \$1,364.38 | \$2,312.63 | \$1,729.00 | \$349.00  | \$916.50 | \$973.00 | \$2,316.00 | \$2,656.50 | \$2,019.00 | \$1,481.00 | \$521.00 | \$301.00  | \$16,939.01 |
| 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       | \$20.00    | \$159.00   | \$0.00     | \$0.00    | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00   | \$0.00    | \$179.00    |
| 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      | \$0.42     | \$0.32     | \$0.26     | \$0.14    | \$0.40   | \$0.64   | \$0.98     | \$1.00     | \$0.90     | \$0.26     | \$0.14   | \$0.14    | \$5.60      |
| INTEREST GENERAL ACCT | \$0.44     | \$0.78     | \$0.71     | \$0.21    | \$0.05   | \$0.09   | \$0.09     | \$0.20     | \$0.34     | \$0.43     | \$0.11   | \$0.00    | \$3.45      |
| INTEREST BAIL ACCT    | \$0.04     | \$0.20     | \$0.09     | \$0.02    | \$0.01   | \$0.01   | \$0.01     | \$0.01     | \$0.01     | \$0.00     | \$0.00   | \$0.00    | \$0.40      |
| INSPECTION REBATE 8-1 | \$0.00     | \$0.00     | \$0.00     | \$0.00    | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00   | \$0.00    | \$0.00      |
| POAA***-FTA           | \$2.00     | \$0.00     | \$0.00     | \$0.00    | \$0.00   | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00   | \$0.00    | \$2.00      |
| OVERPAYMENTS***       | \$0.00     | \$1.00     | \$22.00    | (\$23.00) | \$5.00   | \$0.00   | \$0.00     | \$15.00    | \$0.00     | (\$5.00)   | \$0.00   | (\$15.00) | \$0.00      |

\*\*\*POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT \*\*\* OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL

|                        |                   |                   |                   |                 |                 |                 |                   |                   |                   |                   |                 |                 |                    |
|------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------------|-------------------|-----------------|-----------------|--------------------|
| <b>TOTAL PAID 2020</b> | <b>\$1,384.80</b> | <b>\$2,471.95</b> | <b>\$1,729.26</b> | <b>\$349.14</b> | <b>\$916.90</b> | <b>\$973.64</b> | <b>\$2,316.98</b> | <b>\$2,657.50</b> | <b>\$2,019.90</b> | <b>\$1,481.26</b> | <b>\$521.14</b> | <b>\$301.14</b> | <b>\$17,123.61</b> |
| 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      | \$5,798.40        | \$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        | \$1,498.84        | \$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        | \$5,188.95        | \$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      | \$4,013.94      | \$6,419.24        | \$9,455.31        | \$7,404.02        | \$6,183.66        | \$4,145.36      | \$3,601.82      | \$64,746.92        |
| TOTAL PAID 2009        | \$4,962.43        | \$6,954.24        | \$4,737.06        | \$3,341.90      | \$5,716.81      | \$7,701.70      | \$10,725.24       | \$9,631.36        | \$9,586.15        | \$6,542.74        | \$2,977.25      | \$3,411.90      | \$76,288.78        |
| TOTAL PAID 2008        | \$8,973.87        | \$5,200.85        | \$4,993.47        | \$4,321.86      | \$8,525.49      | \$6,245.79      | \$15,051.82       | \$10,822.69       | \$8,531.37        | \$7,922.76        | \$4,664.86      | \$4,082.82      | \$99,337.65        |
| TOTAL PAID 2007        | \$7,227.88        | \$4,154.42        | \$8,348.85        | \$5,283.44      | \$7,267.55      | \$11,485.88     | \$8,080.23        | \$10,841.73       | \$8,632.30        | \$8,676.13        | \$6,382.00      | \$4,915.91      | \$91,296.32        |
| TOTAL PAID 2006        | \$8,288.89        | \$7,001.25        | \$5,039.01        | \$5,860.42      | \$5,308.56      | \$5,760.39      | \$8,474.38        | \$12,535.01       | \$7,430.51        | \$7,889.29        | \$6,845.13      | \$5,863.41      | \$86,296.25        |
| TOTAL PAID 2005        | \$1,563.34        | \$4,476.03        | \$2,875.83        | \$5,620.60      | \$5,843.06      | \$5,949.82      | \$5,084.38        | \$10,971.10       | \$10,485.97       | \$11,554.70       | \$7,119.27      | \$10,836.36     | \$82,360.46        |
| 2020/2019 DIFF         | (\$936.64)        | \$1,381.10        | \$625.06          | (\$1,763.22)    | (\$693.81)      | (\$681.72)      | (\$1,348.42)      | (\$910.46)        | \$690.16          | (\$1,456.64)      | (\$1,325.03)    | (\$520.06)      | (\$6,939.68)       |





**2021 ACTIVITY REPORT - MANTOLOKING  
COMPLAINTS FILED COMPARISON  
CRIMINAL OFFENSES    TRAFFIC OFFENSES**

|                   | <b>INDICTABLE<br/>OFFENSES</b> | <b>DISORDERLY<br/>PERSONS</b> | <b>BOROUGH<br/>ORDINANCES</b> | <b>DWI<br/>TICKETS</b> | <b>TRAFFIC<br/>TICKETS</b> | <b>PARKING<br/>TICKETS</b> | <b>MONTHLY<br/>TOTALS</b> |
|-------------------|--------------------------------|-------------------------------|-------------------------------|------------------------|----------------------------|----------------------------|---------------------------|
| <b>January</b>    | 0                              | 0                             | 0                             | 0                      | 15                         | 2                          | 17                        |
| <b>February</b>   | 2                              | 2                             | 0                             | 0                      | 3                          | 0                          | 7                         |
| <b>March</b>      | 0                              | 0                             | 1                             | 1                      | 20                         | 0                          | 22                        |
| <b>April</b>      | 0                              | 0                             | 0                             | 0                      | 10                         | 4                          | 14                        |
| <b>May</b>        | 0                              | 0                             | 0                             | 0                      | 1                          | 4                          | 5                         |
| <b>June</b>       | 0                              | 0                             | 1                             | 1                      | 31                         | 49                         | 82                        |
| <b>July</b>       | 0                              | 0                             | 0                             | 0                      | 26                         | 71                         | 97                        |
| <b>August</b>     | 0                              | 2                             | 5                             | 0                      | 22                         | 97                         | 126                       |
| <b>September</b>  | 0                              | 0                             | 0                             | 0                      | 0                          | 0                          | 0                         |
| <b>October</b>    | 0                              | 0                             | 0                             | 0                      | 0                          | 0                          | 0                         |
| <b>November</b>   | 0                              | 0                             | 0                             | 0                      | 0                          | 0                          | 0                         |
| <b>December</b>   | 0                              | 0                             | 0                             | 0                      | 0                          | 0                          | 0                         |
| <b>TOTAL 2021</b> | <b>2</b>                       | <b>4</b>                      | <b>7</b>                      | <b>2</b>               | <b>128</b>                 | <b>227</b>                 | <b>370</b>                |
| <b>TOTAL 2020</b> | <b>2</b>                       | <b>4</b>                      | <b>21</b>                     | <b>3</b>               | <b>159</b>                 | <b>246</b>                 | <b>435</b>                |
| <b>TOTAL 2019</b> | <b>8</b>                       | <b>15</b>                     | <b>18</b>                     | <b>14</b>              | <b>324</b>                 | <b>188</b>                 | <b>567</b>                |
| <b>TOTAL 2018</b> | <b>7</b>                       | <b>10</b>                     | <b>46</b>                     | <b>11</b>              | <b>538</b>                 | <b>259</b>                 | <b>871</b>                |
| <b>TOTAL 2017</b> | <b>4</b>                       | <b>12</b>                     | <b>52</b>                     | <b>5</b>               | <b>316</b>                 | <b>142</b>                 | <b>531</b>                |
| <b>TOTAL 2016</b> | <b>11</b>                      | <b>10</b>                     | <b>35</b>                     | <b>11</b>              | <b>332</b>                 | <b>540</b>                 | <b>939</b>                |
| <b>TOTAL 2015</b> | <b>1</b>                       | <b>11</b>                     | <b>30</b>                     | <b>19</b>              | <b>460</b>                 | <b>310</b>                 | <b>831</b>                |
| <b>TOTAL 2014</b> | <b>10</b>                      | <b>20</b>                     | <b>22</b>                     | <b>11</b>              | <b>394</b>                 | <b>241</b>                 | <b>698</b>                |
| <b>TOTAL 2013</b> | <b>2</b>                       | <b>56</b>                     | <b>75</b>                     | <b>21</b>              | <b>743</b>                 | <b>486</b>                 | <b>1383</b>               |
| <b>TOTAL 2012</b> | <b>24</b>                      | <b>31</b>                     | <b>44</b>                     | <b>14</b>              | <b>574</b>                 | <b>287</b>                 | <b>974</b>                |
| <b>TOTAL 2011</b> | <b>31</b>                      | <b>27</b>                     | <b>55</b>                     | <b>20</b>              | <b>706</b>                 | <b>180</b>                 | <b>1019</b>               |
| <b>TOTAL 2010</b> | <b>6</b>                       | <b>11</b>                     | <b>79</b>                     | <b>21</b>              | <b>636</b>                 | <b>210</b>                 | <b>963</b>                |
| <b>TOTAL 2009</b> | <b>6</b>                       | <b>25</b>                     | <b>147</b>                    | <b>22</b>              | <b>643</b>                 | <b>228</b>                 | <b>1071</b>               |
| <b>TOTAL 2008</b> | <b>11</b>                      | <b>24</b>                     | <b>65</b>                     | <b>19</b>              | <b>923</b>                 | <b>277</b>                 | <b>1319</b>               |
| <b>TOTAL 2007</b> | <b>72</b>                      | <b>24</b>                     | <b>64</b>                     | <b>39</b>              | <b>901</b>                 | <b>241</b>                 | <b>1341</b>               |
| <b>TOTAL 2006</b> | <b>4</b>                       | <b>23</b>                     | <b>53</b>                     | <b>46</b>              | <b>783</b>                 | <b>326</b>                 | <b>1235</b>               |
| <b>TOTAL 2005</b> | <b>6</b>                       | <b>18</b>                     | <b>43</b>                     | <b>53</b>              | <b>1002</b>                | <b>279</b>                 | <b>1401</b>               |
| <b>TOTAL 2004</b> | <b>4</b>                       | <b>11</b>                     | <b>36</b>                     | <b>32</b>              | <b>696</b>                 | <b>228</b>                 | <b>1007</b>               |
| <b>TOTAL 2003</b> | <b>2</b>                       | <b>21</b>                     | <b>48</b>                     | <b>17</b>              | <b>588</b>                 | <b>198</b>                 | <b>874</b>                |
| <b>TOTAL 2002</b> | <b>9</b>                       | <b>13</b>                     | <b>48</b>                     | <b>13</b>              | <b>478</b>                 | <b>182</b>                 | <b>743</b>                |
| <b>TOTAL 2001</b> | <b>1</b>                       | <b>10</b>                     | <b>25</b>                     | <b>13</b>              | <b>569</b>                 | <b>269</b>                 | <b>887</b>                |
| <b>TOTAL 2000</b> | <b>2</b>                       | <b>16</b>                     | <b>37</b>                     | <b>22</b>              | <b>700</b>                 | <b>249</b>                 | <b>1026</b>               |
| <b>TOTAL 1999</b> | <b>4</b>                       | <b>13</b>                     | <b>64</b>                     | <b>42</b>              | <b>1119</b>                | <b>356</b>                 | <b>1598</b>               |