

DRAFT NO. 2 –7/16/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

AGENDA – CAUCUS AND REGULAR BUSINESS MEETING

July 20, 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.

1. JCP&L Update- John Meehan, Area Manager

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. 2021-99**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- June 15, 2021

Executive Session- June 15, 2021

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

ROLL CALL VOTE RESOLUTION 2021-99

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. 2021-100

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-101

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$1,877,136.00 with the recommendation they be paid, and
- A list of bills in the amount of \$137,859.56 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. 2021-102

RESOLUTION OF THE BOROUGH OF MANTOLOKING AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL SFY21 BODY-WORN CAMERA GRANT PROGRAM STATE FISCAL YEAR 2021

WHEREAS, the Borough of Mantoloking desires to accept funding in the amount of \$30,570.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495, Award Number 21-BWC-251, Sub Award Period January 1, 2021-December 31, 2025: and

WHEREAS, the Borough of Mantoloking has reviewed the accompanying application and has approved said requests; and

WHEREAS, this project is a joint effort between the Department of Law and Safety Office of the Attorney General and the Borough of Mantoloking Police Department for the purpose described in the application.

NOW, THEREFORE BE IT RESOLVED, BY THE Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that:

1. That the Mayor and Municipal Clerk are hereby authorized to accept the Department of Law & Public Safety Body Worn Camera Grant and award documents with the State of New Jersey DL & PS.
2. That the Borough of Mantoloking shall further allow for the expenditure of such grant funds as necessary for the purpose of the grant.
3. That the funds will be used for the purchase of body-worn cameras, ancillary equipment and storage.
4. The Borough of Mantoloking is authorized to accept the award and does accept the award.
5. That certified copies of the resolution shall be forwarded by the Municipal Clerk to the Department of Law & Public Safety.

RESOLUTION NO. 2021-103

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
AUTHORIZING AN AGREEMENT WITH FP MAILING SOLUTIONS**

WHEREAS, the Borough of Mantoloking is in need of a postage mail machine services; and

WHEREAS, the Chief Financial Officer has recommended the appointment of FP Mailing Solutions in accordance with its proposal, attached hereto as Schedule A, for the lease of equipment and provision of services for a postage meter/scale at a rate of \$177.00 per month for a term of 39 months; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is annexed hereto; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of contracts for under \$17,500 without the need for receipt of public bids when authorized by Resolution of the Governing Body.

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

1. That the Chief Financial Officer is hereby authorized to execute an agreement with FP Mailing Solutions in accordance with the provisions of this resolution.
2. That this contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-3 of the Local Public Contracts law because it does not exceed in a contract year the total sum of \$17,500.00.
3. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: _____

RESOLUTION NO. 2021-104

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
AUTHORIZING AN ADDENDUM TO THE AGREEMENT WITH AQUA-SERVE
LIFEGUARDS**

WHEREAS, the Borough of Mantoloking had previously authorized an Agreement with Aqua-Serve Lifeguards for the provisions of lifeguarding services for the summer of 2021; and

WHEREAS, it has been determined that the staffing levels previously contemplated under the original agreement are not required, and the Borough and Aqua-Serve have negotiated an Addendum to the Agreement, attached hereto as Schedule A, to adjust the number of lifeguards per stand and side by side on the in the Borough commencing July 8, 2021; and

WHEREAS, the addendum results in a net savings to the Borough in the amount of \$9,500.00 and will have no impact on the safety of beach goers in the Borough; and

WHEREAS, Borough Council desires to authorize the execution of the Addendum to the Agreement between the Borough of Mantoloking and Aqua-Serve Lifeguards.

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

1. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to an Addendum to the Agreement with Aqua-Serve Lifeguards which is attached hereto as Schedule A.
2. That a copy of this resolution shall be forwarded to Chief Financial Officer and the Chief of Police.

ROLL CALL VOTE RESOLUTIONS 2021-100 through 2021-104

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

RESOLUTION NO. 2021-105

RESOLUTION: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

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

Name	Position	Effective Date	Salary
Margaret Beyer	Beach Badge Checker	7/1/2021 – 9/15/2021	\$12.00/hr.
Ethan Harm	Beach Badge Checker	7/1/2021 – 9/15/2021	\$12.00/hr.
Alexis Coville	Beach Badge Checker	7/1/2021 – 9/15/2021	\$12.00/hr.
Paige Baney	Beach Badge Checker	7/1/2021 – 9/15/2021	\$12.00/hr.

ROLL CALL VOTE RESOLUTION 2021-105

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

RESOLUTION NO. 2021-106

RESOLUTION AUTHORIZING PARTICIPATION IN THE NEW JERSEY COASTAL COALITION (NJCC)

WHEREAS, the New Jersey Coastal Coalition (NJCC) is a 501(c)3 non-profit organization, incorporated in the State of New Jersey, who formed as the Atlantic-Cape Coastal Coalition in 2013 as a result of Superstore Sandy and changed their name in early 2018 reflecting their desire to include all coastal communities; and

WHEREAS, the NJCC’s mission is to build more resilient communities at the Jersey Shore by developing policies and practices that will anticipate future concerns and to create solutions to be shared by all participants; and

WHEREAS, County staff have been attending meetings of the NJCC and have had mutual exchange from the NJCC at the Ocean County Community Rating System Users Group meetings; and

WHEREAS, participation in the NJCC provides the County of Ocean with networking and shared resources opportunities, which can better prepare the County and its residents for future flood events; and

WHEREAS, the County of Ocean has determined it is in the best interest of the County to

formalize its participation and become a member of the NJCC; and

WHEREAS, the County of Ocean also encourages its municipalities to participate in the NJCC.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, County of Ocean,

State of New Jersey, as follows:

1. The Borough of Mantoloking hereby formalizes its desire to be an active participant in the New Jersey Coastal Coalition and directs staff to continue to dedicate time as needed towards this endeavor.
2. Copies of this Resolution shall be made available to the Ocean County Board of Chosen Freeholders, the Ocean County Administrator, the Ocean County Planning Director, Ocean County Municipalities, and the NJ Coastal Coalition.

ROLL CALL VOTE RESOLUTION 2021-106

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. **NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, August 17, 2021, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

16. **RESOLUTION NO. 107**

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 matters; and

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

1. Personnel employment, overtime compensation and agreement: **N.J.S.A. 10:4-12(b)(8)**

Motion:

Second:

All in Favor:

Opposed:

17. **ADJOURNMENT:**

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF JUNE 30, 2021

ACCOUNT	2019		2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	Budget	
EXPENDITURES & APPROPRIATIONS							
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	334,864		36.61%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector							
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	13,162		25.31%
Planning Board, Zoning & Land Use Official							
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	73,033		45.48%
Construction & Building Subcode Officials, Building Inspector							
INSURANCE	487,065	499,662	496,372	557,605	301,441		54.06%
Flood, Fire, Liability, Workers Comp, Employee Benefits							
PUBLIC SAFETY	1,393,948	1,423,115	1,415,504	1,426,696	690,050		48.37%
Police, Fire, Emergency Management							
MUNICIPAL COURT	42,728	50,797	44,058	51,740	22,273		43.05%
Judge & Public Defender							
PUBLIC WORKS	397,940	521,393	464,517	542,300	256,053		47.22%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection							
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	1,800		42.35%
Board of Health, Dog Control							
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	194,376		43.85%
Beach Access, Operation, & Maintenance							
SICK LEAVE TRUST	35,000	0	0	0	0		0.00%
Compensation for retiring police officers with unused leave							
UTILITIES	144,961	171,500	141,256	176,500	67,208		38.08%
Gas, Electric, Water, Telephone, Motor Fuel							
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	462,635		85.78%
Employer Payments for Social Security & Employee Pensions							
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	60,585		38.79%
Shared Municipal Service							
Beach Maintenance	14,000	14,000	14,000	14,000	14,000		100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	503,549	503,550		100.00%
Expenditures Paid by the State and Offset by Revenues							
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	64,700		46.82%
Capital Projects Approved for Current Expense Budget							
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400		79.77%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing							
DEFERRED CHARGES	40,000	260,000	249,166	130,834	109,210		83.47%
Appropriations to Pay for Previously Approved Improvement Authorizations							
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0		0.00%
To Avoid a Cash Shortfall							
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,712	6,480,712	3,461,340		53.41%
REVENUES & FUND BALANCE							
							% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000		100.00%
Money Remaining from Prior Years							
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	683,612		60.47%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid							
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000		100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,625,302	2,002,157		43.29%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,480,712	3,410,769		52.63%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 June 30, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	660.00	13,143.28	17,319.25	17,319.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	0.00	23,628.26	26,371.74	26,371.74	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	2,838.00	10,400.00	623,632.53	196,344.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710	104,000.00		11,434.27	67,565.73	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	15,158.31	114,737.27	1,082,808.44	442,882.18	639,926.26

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 MAY 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	0.00	13,143.28	17,979.25	17,979.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	17,754.26	5,874.00	26,371.74	26,371.74	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	9,738.00	3,500.00	623,632.53	196,344.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	0.00	0.00	226.04	226.04	
#710	104,000.00		12,489.48	62,015.29	29,495.23	29,495.23	
TOTAL	1,212,704.02	74,580.30	39,981.74	84,532.57	1,088,189.71	448,263.45	639,926.26

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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01070	12/16/20	M0162	MOUNT CONSTRUCTION	EMERG. STORM RESPONSE SERVICES	Open	3,000.00	0.00
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00154	02/25/21	U0020	UP N RUNNIN II LLC	VEHICLE PART	Open	158.50	0.00
21-00272	03/31/21	W0060	WITMER PUBLIC SAFETY GROUP INC	NEW WEAPONS	Open	225.00	0.00 B
21-00276	03/31/21	B0109	BRAGEN-EDLY, JOY C.	2021 RECYCLING COORDINATOR	Open	437.50	0.00 B
21-00285	04/05/21	A0219	AUTOMATIC TEMPERATURE	CONTRACT FOR HEATING/COOLING	Open	1,303.00	0.00 B
21-00291	04/05/21	R0070	RICHARD COWELL TACTICAL LLC	POLICE UNIFORMS - POPACA	Open	556.50	0.00
21-00299	04/07/21	U0020	UP N RUNNIN II LLC	SWEeper SUPPLIES	Open	337.00	0.00
21-00314	04/13/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - SLEO	Open	150.00	0.00
21-00350	04/28/21	R0064	RUTGER, THE STATE UNIVERSITY	ZONING/PLANNING CLASS	Open	135.00	0.00
21-00362	04/29/21	G0087	GALLS LLC	POLICE UNIFORMS - BRUNAS	Open	32.14	0.00 B
21-00384	05/04/21	M0143	MONMOUTH OCEAN TCTA	SCHOLARSHIP SEMINAR	Open	80.00	0.00
21-00393	05/05/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - DRYBURGH	Open	250.00	0.00 B
21-00397	05/06/21	L0010	NEW JERSEY STATE LEAGUE	ONLINE MINI CONFERENCE	Open	230.00	0.00
21-00429	05/19/21	S0050	STAPLES ADVANTAGE	NAME PLATE FOR COUNCILWOMEN	Open	19.39	0.00
21-00436	05/21/21	W0060	WITMER PUBLIC SAFETY GROUP INC	WEAPONS	Open	1,345.00	0.00 B
21-00446	05/24/21	U0020	UP N RUNNIN II LLC	SWEeper REPAIRS	Open	415.00	0.00
21-00447	05/25/21	C0002	COSTCO COMPANY	MAY OFFICE SUPPLIES 2021	Open	299.47	0.00
21-00448	05/25/21	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORM - SGT. JACK NEARY	Open	116.00	0.00 B
21-00451	05/27/21	S0050	STAPLES ADVANTAGE	CUSTOM SIGNS FOR BORO ADMIN	Open	38.78	0.00
21-00456	06/01/21	L0030	LOWES LAR ACCOUNT	BEACH WALKWAYS MAINTENANCE	Open	1,221.50	0.00
21-00457	06/01/21	N0027	NEW JERSEY GRAVEL & SAND CO	SAND FOR BEACH	Open	806.40	0.00
21-00458	06/01/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORM SLEO MG	Open	80.99	0.00
21-00476	06/03/21	A0221	TCAF INC.	LIFEGUARD SERVICES 2021	Open	39,150.00	0.00 B
21-00479	06/03/21	W0059	WB MASON	JUNE SUPPLIES 2021	Open	87.49	0.00
21-00481	06/03/21	M0027	MGL PRINTING SOLUTIONS	CF DEPILOT SLIPS & SEWER BILLS	Open	671.00	0.00
21-00484	06/04/21	S0153	SHI INTERNATIONAL CORP.	WATCHGUARD SUBSCRIPTION	Open	645.48	0.00
21-00485	06/07/21	B0102	BLAZING VISUALS SIGN SHOP T/A	ROOM SIGNAGE	Open	148.34	0.00
21-00502	06/09/21	S0147	SHORE CYCLING SPORTS LLC	BIKE HELMET FOR SLEO	Open	90.00	0.00
21-00503	06/10/21	C0117	CEUnion	WEBINAR - ETHICS 21	Open	55.00	0.00
21-00504	06/11/21	O0057	OCEAN COUNTY POWERSPORTS	EMERGENCY REPAIR-POLARIS-BEACH	Open	572.96	0.00
21-00505	06/14/21	L0030	LOWES LAR ACCOUNT	B&G SUPPLIES	Open	199.63	0.00
21-00506	06/14/21	U0020	UP N RUNNIN II LLC	ROAD SERVICE WHITE HUMMER	Open	225.00	0.00
21-00507	06/14/21	J0052	JPMONZO, MUNICIPAL CONSULTING	GRANT, TRUST & CAPITAL REFRESH	Open	50.00	0.00
21-00508	06/14/21	J0052	JPMONZO, MUNICIPAL CONSULTING	SCI INVESTIGATION OF P.PARK	Open	50.00	0.00
21-00510	06/15/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JUNE 2021	Open	765.39	0.00
21-00511	06/15/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE 03/2021	Open	14,924.87	0.00
21-00513	06/15/21	A0053	AFLAC - CV190	AFLAC PREMIUMS MAY 2021	Open	423.41	0.00
21-00514	06/15/21	A0207	APRIL YEZZI	REIMBURSEMENT CONFERENCE	Open	289.00	0.00
21-00516	06/15/21	S0123	SHORE STORAGE	STORAGE UNITS 2056,2072,3009	Open	1,278.84	0.00
21-00546	06/21/21	G0087	GALLS LLC	POLICE UNIFORMS - NEARY	Open	340.94	0.00
21-00549	06/21/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 07/01-7/31	Open	14,572.63	0.00
21-00550	06/21/21	O0010	OCEAN COUNTY - TAXES	2021 Q 3 TAXES	Open	1,578,314.55	0.00
21-00552	06/21/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	114.80	0.00
21-00553	06/21/21	C0118	COMCAST - XFINITY	PW/OEM INTERNET 6/13-7/12	Open	169.62	0.00
21-00557	06/22/21	C0136	CORONATO LAW	ESCROW: SERVICE FOR O'CONNOR	Open	927.50	0.00
21-00558	06/22/21	C0136	CORONATO LAW	ESCROW: SERVICE FOR JEFFREY	Open	927.50	0.00
21-00560	06/23/21	S0050	STAPLES ADVANTAGE	OFFICE CHAIRS: BA OFFICE	Open	199.98	0.00
21-00562	06/24/21	B0102	BLAZING VISUALS SIGN SHOP T/A	SUMMER 2021 APPAREL	Open	1,445.73	0.00
21-00563	06/24/21	R0057	THE RODGERS GROUP, LLC	PART 3 OF ACCREDITATION	Open	3,350.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00564	06/24/21	V012	VAN WICKLE AUTO SUPPLY	SUPLLIES	Open	55.20	0.00
21-00565	06/24/21	V0017	VCS SOFTWARE	2021/2022 ANNUAL SOFTWARE	Open	2,090.00	0.00
21-00571	06/25/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES MAY 2021	Open	200.00	0.00
21-00572	06/25/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES MAY 2021	Open	12,294.65	0.00
21-00574	06/28/21	U0015	ULINE, INC	SUPPLIES & EQUIPMENT	Open	2,574.99	0.00
21-00576	06/28/21	C0136	CORONATO LAW	PLANNING BOARD JAN-MAY 2021	Open	1,630.00	0.00
21-00578	06/28/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 05/13 - 06/16	Open	176.45	0.00
21-00579	06/28/21	C0118	COMCAST - XFINITY	PD FAX & MODEM LINE 6/21-7/20	Open	258.16	0.00
21-00582	06/29/21	T0066	TAYLOR OIL COMPANY	GASOLINE FOR TANK	Open	1,084.70	0.00
21-00584	07/01/21	D0077	DRAEGER, INC.	SOLUTION FOR ALCOTEST MACHINE	Open	120.00	0.00
21-00585	07/01/21	S0094	SIRCHIE FINGER PRINT	BLOOD DRAW KITS & EVIDENCE BAG	Open	128.45	0.00
21-00588	07/01/21	E0039	EAGLE POINT GUN	WEAPONS FOR POLICE	Open	1,346.95	0.00
21-00589	07/06/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JUNE 2021	Open	1,865.00	0.00
21-00590	07/06/21	C0118	COMCAST - XFINITY	POLICE INTERNET 06/28-7/27	Open	64.62	0.00
21-00591	07/06/21	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q2 2021	Open	1,160.00	0.00
21-00592	07/06/21	E0026	EQUITABLE	DEFF COMP JUNE 2021	Open	2,100.00	0.00
21-00593	07/06/21	M0001	MANTOLOKING CURRENT FUND	DEN/MED JUNE 2021 REIMBURSE	Open	10,641.38	0.00
21-00594	07/06/21	T0002	THE COAST STAR NEWSPAPERS	ADS FROM JUNE 2021	Open	120.20	0.00
21-00595	07/06/21	L0052	LUX SCI	SUPPLEMENTAL CHARGE 06-2021	Open	7.50	0.00
21-00596	07/06/21	B0102	BLAZING VISUALS SIGN SHOP T/A	RAMP SIGNS	Open	117.28	0.00
21-00598	07/06/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JUNE 2021	Open	2,705.92	0.00
21-00599	07/06/21	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q3 2021 FEE	Open	30,292.50	0.00
21-00600	07/06/21	T0086	THE POLICE & SHERIFFS PRESS	ID CARD FOR BLAKE BIRDSONG	Open	17.55	0.00
21-00601	07/06/21	A0007	ASBURY PARK PRESS, INC	AD FOR BARNEGAT LANE NTB	Open	174.50	0.00
21-00602	07/06/21	T0003	TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLES	Open	705.70	0.00
21-00603	07/06/21	S0062	STATE TOXICOLOGY LABORATORY	POLICE TRAINEE DRUG TESTING	Open	135.00	0.00
21-00604	07/06/21	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2021	Open	625.00	0.00
21-00605	07/07/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: JUNE 2021	Open	140.00	0.00
21-00608	07/07/21	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 2 2021	Open	2,798.00	0.00
21-00609	07/07/21	N0004	VERIZON	OEM PHONE LINE 06/29-07/28	Open	200.20	0.00
21-00610	07/07/21	N0002	NJ INTERGOVERNMENTAL INS FUND	WC & MUTLI LINE ASSESSMENTS	Open	97,281.50	0.00
21-00611	07/08/21	M0050	MANTOLOKING FIRE CO #1	Q1 & Q2 2021 PAYMENTS	Open	13,000.00	0.00
21-00612	07/08/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY 06/2021	Open	619.75	0.00
21-00613	07/08/21	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	1,317.35	0.00
21-00614	07/08/21	L0052	LUX SCI	MONTHLY SERVICE JULY 2021	Open	521.00	0.00
21-00615	07/08/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 JULY ANIMAL CONTROL	Open	300.00	0.00
21-00616	07/08/21	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES	Open	450.31	0.00
21-00617	07/08/21	B0001	BEAVER DAM HARDWARE, INC	LIFEGUARD STAND MATERIALS	Open	77.39	0.00
21-00618	07/08/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TC & FC ENFORCEMENT WEBINAR	Open	50.00	0.00
21-00621	07/08/21	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTY RENTAL 6/15-7/11	Open	1,180.47	0.00
21-00623	07/12/21	V012	VAN WICKLE AUTO SUPPLY	VEH MAINT: PD VEHICLE 1901	Open	20.34	0.00
21-00625	07/12/21	T0066	TAYLOR OIL COMPANY	GASOLINE 07/01/2021	Open	1,212.18	0.00
21-00626	07/13/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JULY 2021	Open	383.17	0.00
21-00627	07/13/21	A0199	AT&T	OEM LONG DISTANCE JULY 2021	Open	2.10	0.00
21-00629	07/13/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE JUNE 2021	Open	12,005.00	0.00
21-00630	07/13/21	W0062	WHITE, E. LAURENCE	APPLE COMPUTER	Open	722.91	0.00
21-00631	07/13/21	P0080	PRUDENTIAL RETIREMENT	DCRP JUNE 2021	Open	835.80	0.00

Total Purchase Orders:	97	Total P.O. Line Items:	0	Total List Amount:	1,877,136.00	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
CURRENT FUND	1-01	1,856,814.86	0.00	1,856,814.86	0.00	0.00	1,856,814.86
	1-14	14,806.14	0.00	14,806.14	0.00	0.00	14,806.14
	Year Total:	1,871,621.00	0.00	1,871,621.00	0.00	0.00	1,871,621.00
GENERAL CAPITAL I	C-04	660.00	0.00	660.00	0.00	0.00	660.00
TRUST OTHER FUND	T-13	1,855.00	0.00	1,855.00	0.00	0.00	1,855.00
Total of All Funds:		1,877,136.00	0.00	1,877,136.00	0.00	0.00	1,877,136.00



MANTOLOKING FIRE COMPANY No. 1

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

7/06/21

Mayor & Council

During the month of June 2021 the Mantoloking Fire Company responded to 26 fire calls, held 2 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
6/02/21	15:32	961 Barnegat Lane	Mantoloking	Fire Alarm
6/03/21	01:49	985 East Ave.	Mantoloking	Fire Alarm
6/03/21	15:31	80 Bridge Ave.	Bay Head	Car Fire
6/04/21	17:09	1421 Ocean Ave.	Mantoloking	Pole Fire
6/04/21	20:43	111 Metcalf St.	Bay Head	Elevator Rescue
6/05/21	02:16	187 RT.35 N.	Brick	Gas Leak
6/05/21	16:40	1524 Ocean Ave.	Mantoloking	Pole Fire
6/06/21	03:17	110 Osprey Lane	Brick	Structure Fire
6/07/21	20:40	908 Barnegat Lane	Mantoloking	Fire Alarm
6/09/21	18:49	111 Metcalf St.	Bay Head	Elevator Rescue
6/11/21	22:17	360 Rt. 35 N.	Brick	Fire Alarm
6/13/21	22:18	Newman Beach Access	Mantoloking	Trash Can Fire
6/16/21	02:37	1077 Ocean Ave.	Mantoloking	Fire Alarm
6/16/21	18:56	923 East Ave.	Mantoloking	Fire Alarm
6/17/21	16:46	357 Lake Ave	Bay Head	Fire Alarm
6/18/21	10:31	345 Main Ave.	Bay Head	Fire Alarm

6/18/21	11:08	218 Valhalla Dr.	Brick	Fire Alarm
6/18/21	18:13	210 Channel Dr.	Mantoloking	Fire Alarm
6/20/21	11:19	109 Grove St.	Bay Head	Fire Alarm
6/20/21	19:00	211 Point Dr.	Brick	Appliance Fire
6/21/21	21:27	332 W. Lake Ave.	Bay Head	Odor Invest
6/23/21	11:06	1310 Ocean Ave.	Mantoloking	Odor Invest
6/23/21	21:55	Bridge& Main Ave.	Bay Head	Auto Accident
6/26/21	07:03	1200 Bay Ave.	Mantoloking	Fire Alarm
6/27/21	02:38	238 East Ave.	Bay Head	Fire Alarm
6/30/21	16:45	650 W. Lake Ave.	Bay Ave.	Fire Alarm

Submitted By,

Chief Scott Hulse



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



DATE: 7/6/21

Mayor and Council

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

1. Cleaned up debris on roads after Memorial day storm.
2. Cleaned up beaches Memorial day storm.
3. Rebuilt Downer beach access after storm.
4. Cleared out boxes from building department storage room and took to storage.
5. Painted and set up furniture in the Business Administrators new office.
6. Ran phone and internet cables into the new office.
7. Swept streets.
8. Set up for election and cleaned up afterwards.
9. Set up and hooked up badge shed on Lyman Street .
10. Built porta john enclosures.
11. Worked with Water Company on sink hole issue on Barnegat Lane.
12. Trucked in sand for Downer Beach Access.
13. Took down eastern most railing on Downer Beach Access after 3rd time it was damaged by a storm.
14. Met with the engineers on Downer Access to come up with a solution for walkway.
15. Took police ATV for service.
16. Changed air filters and cleaned Coils on rooftop AC unit on borough hall.
17. Checked rooftop AC unit drain weekly.
18. Did generator test on DPW garage and Borough Hall Units.
19. Multiple mark outs.
20. Cut grass on street ends and walkways.
21. Repaired sewer lateral at 1558 Ocean Ave.
22. Set up Lifeguard Stands and garbage cans on beach.
23. Assisted lifeguards with the initial set up.
24. Assisted and met with company picking up building department boxes at storage units.
25. Cleaned Bergen beach weekly.
26. Worked with Allied Fire on fire extinguisher inspection.
27. Fixed damaged storm drain on Bay Ave.

Submitted By,

Scott Hulse.

Construction Permit Activity Report

RANGE: 06/01/2021 To 06/30/2021

July 06, 2021 2:51:58PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$2,328,000.00	Cubic Footage:	159994 Cu.ft	Permit Issued:	13
Cost Of Alteration:	\$371,600.00	Square Footage:	11056 Sq.ft	Updates Issued:	9
Cost Of Demolition:	\$14,800.00			All Fees Waived:	0
Total Cost:	\$2,714,400.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$15,446.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$15,446.00
Electrical:	\$2,535.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,535.00
Fire :	\$975.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$975.00
Plumbing:	\$3,255.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$3,255.00
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:	\$22,211.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$594.00	\$0.00	\$594.00
Alteration Training Fee:	\$714.00	\$0.00	\$714.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,308.00	\$0.00	\$1,308.00

TECHNICAL ISSUES

Building Technical:	8
Electrical Technical:	11
Fire Protection Technical:	6
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	7
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$22,211.00
FEES:	\$1,308.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$23,819.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$23,819.00

* 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 06/01/2021 To 06/30/2021

July 06, 2021 2:52:01PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										DCA Min.	Total Fee
					Block & Lot	Costs	Use Group	Bidg	Elec	Fire	Plmb	Elev	Mech	AltFee		
Work Site					Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet		
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee				
20210051	6/1/2021	434	7615	0 Alterations												
14 5		\$60,000.00	U	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	0.00	\$0.00	0.00
909 Barnegat Lane			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
Brown, Noel Andrew			\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$1,914.00	\$0.00	\$1,914.00
20210052	6/8/2021	101	7619	0 New Single-Family												
24 56		\$1,198,000.00	R-5	\$3,345.00	\$445.00	\$75.00	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$150.00	35,557.00	\$150.00	4,040.00
1130 OCEAN AVE.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00	\$0.00	4,040.00	\$0.00	4,040.00
Todd Jeffrey			\$0.00	\$3,345.00	\$445.00	\$75.00	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$150.00	\$5,185.00	\$150.00	\$5,185.00
20210052	6/8/2021	101	7620	1 Heating and Air Conditioning												
24 56		\$3,000.00	R-5	\$0.00	\$0.00	\$150.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
1130 OCEAN AVE.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
Todd Jeffrey			\$0.00	\$0.00	\$0.00	\$150.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00
20210053	6/8/2021	434	7623	0 Temporary Tent Lighting												
30 6		\$200.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	\$0.00	0.00
1224-1234 BAY AVENUE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
MANTOLOKING YACHT CLUB			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00	\$0.00	\$76.00
20210054	6/10/2021	434	7618	0 Inground Pool, pool fence at 4 high												
24 36		\$46,500.00	R-5	\$1,350.00	\$270.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	0.00	\$0.00	0.00
1087 Barnegat Lane			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
Jason OConnor			\$0.00	\$1,350.00	\$270.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$1,784.00	\$0.00	\$1,784.00
20210055	6/11/2021	434	7628	0 Inground Pool												
13 6		\$40,750.00	U	\$1,170.00	\$255.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	0.00	\$0.00	0.00
944 Ocean Ave			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
Murray, Jim & Suzanne			\$0.00	\$1,170.00	\$255.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$1,578.00	\$0.00	\$1,578.00
20210056	6/14/2021	999	7604	0 Demolition Single Family												
34 22		\$14,800.00	R-5	\$200.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
1339 Bav Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00
Scalera, Mary Ellen			\$0.00	\$200.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00

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 June 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	1
Disorderly Persons	0	Traffic (Moving)	31
Special Complaints/	1	Parking	49

Tickets issued in the month of June 82

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$5,506.56	\$10,159.96
2020 year to date receipts—TOTAL	\$7,825.69	\$15,351.43
Difference Total Receipts Payable	-\$2,319.13	-\$5,191.47

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199.50
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***FTA	\$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
OVERPAYMENTS***	\$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 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,506.56
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	\$7,941.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$6,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$6,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$664.94)	\$444.16	(\$731.82)	\$224.38	(\$2,316.98)	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$11,617.05)

MONEY DISBURSED TO THE COUNTY		\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.50
COUNTY SPLIT														
MONEY DISBURSED TO THE STATE														
TRAFFIC SIGN		\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION VIOLATIONS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTFF		\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.50
BODY ARMOR		\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
DNA TESTING 12/21/03		\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
MARINE POLICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH		\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.44
DRUG EDUCATION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAAA-SUSPENSION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST		\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
AUTISM 22004		\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
BRAIN INJURY 6/30/04		\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
UNSAFE DRIVING 7/1/2004		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL PAID TO STATE		\$277.70	\$14.96	\$168.68	\$186.20	\$28.92	\$317.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$993.94
MONEY DISBURSED TO MISC. AGENCIES														
ATS		\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00
VCCB		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WEB FEES - INTERNET PAYMENTS		\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.96
PED SAFETY		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONDITIONAL DISCHARGE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFCA TO BORO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAID TO MISC AG.		\$285.02	\$27.75	\$108.45	\$115.47	\$30.05	\$192.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.96
TOTAL REC 2021		\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,159.96
TOTAL RECEIPTS 2020		\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
DIF/ALL 2021-2020		\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	(\$4,073.83)	(\$4,318.35)	(\$3,971.90)	(\$2,557.93)	(\$1,000.38)	(\$682.25)	(\$20,842.69)

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	\$67,180.85
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	\$8,681.00	\$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	\$9,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$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	\$16,519.42	\$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	\$9,851.26	\$11,841.17	\$9,539.14	\$6,871.38	\$11,831.80	\$14,153.00	\$18,112.00	\$14,226.30	\$16,558.61	\$13,373.06	\$5,480.31	\$7,282.57	\$139,130.60
TOTAL RECEIPTS 2008	\$16,552.59	\$10,148.62	\$8,757.30	\$9,039.34	\$19,624.38	\$12,833.73	\$29,519.47	\$19,613.66	\$16,675.26	\$14,091.03	\$9,516.21	\$8,177.09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773.00	\$14,605.35	\$10,205.38	\$11,479.39	\$21,660.00	\$16,507.99	\$20,530.92	\$15,650.76	\$15,889.47	\$12,538.00	\$10,259.17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084.89	\$15,122.71	\$10,996.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058.21	\$24,641.84	\$14,034.55	\$14,285.79	\$12,397.51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$6,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670.50	\$21,503.95	\$20,670.00	\$23,213.00	\$15,285.00	\$19,696.00	\$167,751.45

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

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	1	4	5
June	0	0	1	1	31	49	82
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	2	2	2	2	80	59	147
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

07/13/2021

Mayor & Council,

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

Dispatch Report:

- June 2021 we have responded to **1277** incidents.
- Incidents include; **255** traffic details **96** property check, **141** beach checks and **117** motor vehicle stops, **5** first aid calls, **7** Motor Vehicle Accidents including one with injures, **2** warrant arrest and **7** suspicious vehicles. We also responded to **20** agency assists between Brick and Bay Head.

Alerts:

- **Helmets:** New Jersey law requires helmets be worn by all bicyclists 16 and younger. Officers are out speaking with children who are and are not wearing helmets. Please partner with us in requiring your kids, grandkids, nieces / nephews wear their helmets. Stop by the police department for bike light and educational information.
- **Lock it or Lose it:** All residents are reminded to lock and secure the vehicles when not in use. Removing key fobs and items of value is the best way to protect your property.
- **Speed bumps :** are installed at three locations on Barnegat Lane. Bumps will stay deployed until October 1st.
- **Construction:** is only permitted Monday through Friday from 8AM to 6PM.
- **Pedestrians and Bicyclists:** are reminded to walk with traffic, walk or bike on the side of the street to allow traffic to flow. Our side streets get very busy this time of the year and we all have to share the road with each other.

Police Budget:

- As of June 30th the status of the police budget is as follows;
 - **Operating budget** – 45% remains
 - **Salary & Wage budget** – 53% remains

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,272		Chief	
1901	2011	Chevy / Tahoe	75,623	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	96,975	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	17,625	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	106,400	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	99,265	Dash board camera	Patrol	SLEO IIs - summer
1906	2017	Chevy/ Tahoe	69,584	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	64,305	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP			Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris

AQUA SERVE V2 REPORT

JUN 1ST 21 - JUL 12TH 21

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

INCIDENT BREAKDOWN

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

Label	Involved Parties	Total Incidents
Rescues	20	12
Public Advisement Education	64	20
Simple Bather Assist	1	1
Total	85	33

NOTABLE INCIDENTS

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

RESCUES

20

Total Involved Parties

12

Total Incidents

Label	Involved Parties	Total Incidents
Swimmer	19	11
- Rip Current	16	8
- Shore Break	1	1
- Open water	2	2
Apparatus	1	1
- Rip Current	1	1

PUBLIC ADVISEMENT | EDUCATION

64

Total Involved Parties

20

Total Incidents

Label	Involved Parties	Total Incidents
Water Conditions	13	7
Unsafe Activities	50	12
Other	1	1

SIMPLE BATHER ASSIST

1

Total Involved Parties

1

Total Incidents

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

ADDENDUM TO AGREEMENT

BETWEEN

**BOROUGH OF MANTOLOKING, A MUNICIPAL CORPORATION OF THE STATE OF
NEW JERSEY,**

AND

AQUA-SERVE LIFEGUARDS

1. The Agreement dated February 16, 2021, is hereby amended to adjust the supply of Lifeguard Services commencing July 8, 2021 as follows:

10a-5:30p (7.5 hrs):

Mon – Thurs:

6 guards (2 per stand x 2 stands and 2 on side by side)

1 supervisor (on ATV)

Fri – Sun and Holidays:

8 guards (2 per stand x 3 stands and 2 on side by side)

1 supervisor (on ATV)

2. That the reduction in staffing will result in a decrease in the total contract price from \$130,500.00 to \$121,000.
3. All of the terms and conditions of the Agreement dated February 16, 2012 shall remain in full force and effect to the extent not modified by this Addendum.

IN WITNESS WHEREOF, the parties have hereunto caused these presents to be executed by the proper officers or officials.

WITNESS & ATTEST:

BOROUGH OF MANTOLOKING

r|m|s|h|c

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

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

BEVERLEY KONOPADA, R.M.C.
Borough Clerk

BY: _____

E. LAURENCE WHITE, Mayor

AQUA-SERVE LIFEGUARDS

BY: _____

JAY VITALE, owner/operator

As to Jay Vitale

ADDENDUM TO AGREEMENT

BETWEEN

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JAY VITALE, owner/operator

As to Jay Vitale