



**COMMITTEE REPORTS AND RECOMMENDATIONS:**

7. **PUBLIC WORKS COMMITTEE**, Councilwoman Nelson will present reports from the Public Works Superintendent, Construction Official, and Land Use Officer and moves the following four resolutions:

A. **RESOLUTION: PAYMENT NO. 22– EMERGENCY BYPASS PUMPING SYSTEM (CONTRACT 2013-01)**

**WHEREAS**, the Borough has entered into a Contract with Municipal Maintenance Co. (Contract 2013-01) to provide Emergency Bypass Pumping System; and  
**WHEREAS**, the Contractor has submitted Payment Application No.22, in the sum of \$ \$30,447.62 and  
**WHEREAS**, the Borough Engineer, Lawrence Plevier, P.E. (Hatch Mott MacDonald) has recommended Payment Application No.22 be paid, now, therefore, be it  
**RESOLVED**, the Mantoloking Borough Council hereby approves payment of the claim.

B. **RESOLUTION: PAYMENT NO. 1 – HERBERT STREET PUMP STATION RECONSTRUCTION (CONTRACT 2014-04)**

**WHEREAS**, the Borough has entered into a Contract with JEV Construction, LLC. For Municipal Maintenance Co.(Contract 2014-04) to provide Herbert Street Pump Station Reconstruction; and  
**WHEREAS**, the Contractor has submitted Payment Application No.1 in the sum of \$42,630.00 and  
**WHEREAS**, the Borough Engineer, Lawrence Plevier, P.E. (Hatch Mott MacDonald) has recommended Payment Application No.1 be paid, now, therefore, be it  
**RESOLVED**, the Mantoloking Borough Council hereby approves payment of the claim.

C. **RESOLUTION: CHANGE ORDER # 6 RELOCATION OF EMERGENCY BYPASS PUMPING SYSTEM (CONTRACT 2013-01)**

**WHEREAS**, the Borough has entered into a Contract with Municipal Maintenance Co. (Contract 2013-01) to provide for the emergency bypass pumping system; and  
**WHEREAS**, due to the need for the relocation of the emergency bypass prior to the start of the reconstruction project (contract 2014-04), the contractor has submitted change order # 6, in the sum of \$10,419.00 and  
**WHEREAS**, the Borough Engineer, Lawrence Plevier, P.E. (Hatch Mott MacDonald) has recommended change order #6 payment be paid, now, therefore, be it  
**RESOLVED**, the Mantoloking Borough Council hereby approves payment of the claim.

**D. RESOLUTION: PROVIDING FOR ADOPTION OF “THE FLOOD MITIGATION PLAN FOR THE BOROUGH OF MANTOLOKING”**

**WHEREAS**, the Borough of Mantoloking has experienced severe damage from hurricanes, and flooding, on many occasions in the past century, resulting in property loss, loss of life, economic hardship, and threats to public health and safety; and

**WHEREAS**, a Flood Mitigation Plan, revised as of January, 2015, (the Plan) has been approved by the Federal Emergency Management Agency (FEMA) as is evidenced by the confirmatory letter dated November 7, 2008, wherein the State of New Jersey, Division of State Police, Emergency Management Section, advised of the fact of FEMA approval; and

**WHEREAS**, the Plan recommends many hazard mitigation actions that will protect the people and property affected by the natural hazards that face Mantoloking; and

**WHEREAS**, a public meeting was held to review the Plan as required by law.

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

1. The Flood Mitigation Plan, revised as of January, 2015, is hereby adopted as an official Plan of the Borough of Mantoloking.
2. The respective Borough officials identified in the strategy of the Plan are hereby directed to implement the recommended actions assigned to them. These officials will meet and report quarterly on their activities, accomplishments, and progress to the Flood Mitigation Planning Committee.
3. The Flood Mitigation Planning Committee will provide annual progress reports on the status of implementation of the Plan to the Mayor and Borough Council. This report shall be submitted to the Borough Council by September 1st of each year.

8. **FINANCE COMMITTEE**, Councilman Gillingham will present the monthly finance report and moves the following six resolutions:

**A. RESOLUTION: TO ADOPT APPROPRIATION RESERVE TRANSFER #3**

**WHEREAS**, N.J.S.A. 40A: 4-59 provides that in the first 3 months of the fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

**WHEREAS**, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2014 Appropriation Reserves exists; and

**WHEREAS**, it is recommended that these appropriation reserve transfers be made;

**NOW, THEREFORE BE IT RESOLVED** by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2014 Appropriation Reserve balances

<u>DEPARTMENT</u>		<u>TO</u>	<u>FROM</u>
Road Repair	OE	\$ 3,600.00	
Emergency Management	SW		\$ 3,600.00
Total		\$ 3,600.00	\$ 3,600.00

**B. RESOLUTION: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

**WHEREAS**, the Chief Finance Officer has presented a report on the status of the 2015 municipal budget as of January 31, 2015; and

**WHEREAS**, that report indicates the following status as of that date:

<u>ACCOUNT</u>	<u>ORIGINAL BUDGET</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
2014 Temporary Budget					
2013 Appropriation Reserve					
2012 Emergency Appropriations					
Sandy Emergency #1					
Sandy Emergency #2					
Sandy Emergency #3					
Subtotal Sandy Emergency					
Capital					

**C. RESOLUTION: PAYMENT OF BILLS FOR JANUARY 2015**

**WHEREAS**, the Municipal Finance Officer presented a list of bills in the total Amount of \$ \_\_\_\_\_ and recommended that they be paid, now, therefore,

Be it

**RESOLVED**, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approve payment of the above referenced bills and directs that a copy be attached to and made part of the minutes of this meeting.

**D. RESOLUTION: TO ADOPT TEMPORARY EMERGENCY APPROPRIATIONS #2**

**WHEREAS**, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$1,575,350.00.

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of

Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2015 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

**BE IT FURTHER RESOLVED** that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

**DEPARTMENT**

**S&W**

**OE**

**TBD**

**E. RESOLUTION: OFFICIAL PERSONNEL DESIGNATION**

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

<b>Name</b>	<b>Position/Effective Date</b>	<b>Salary</b>	<b>Notes</b>
Beverly Konopada	Acting Borough Clerk Assessment Search Officer Public Agency Compliance Officer-PACO Insurance Commissioner Records Project Manager-DARM Contract Administrator for Solid Waste Local Registrar of Vital Statistics Effective: April 1, 2015	\$60,000.00	

**F. RESOLUTION: APPOINTMENT OF ROBERT MCINTYRE AND MICHAEL DUGGAN TO FINANCE COMMITTEE**

<u>Name</u>	<u>Committee</u>	<u>Effective Date</u>
Robert McIntyre	Finance	Effective Immediately
Michael Duggan	Finance	Effective Immediately

9. **PUBLIC SAFETY COMMITTEE**, Councilman Robert McIntyre will present the monthly reports of the Police Department, Municipal Court, Fire Company, and Emergency Management and moves the following:

**A. RESOLUTION: ADJOURNMENT TO CLOSED SESSION**

Discuss employment contract matters. Upon completion of the closed session, Council will return to public session during which action may be taken concerning such matters. Minutes of the closed session will be made public when the need for confidentiality no longer exists.

Councilman McIntyre will move to return to open session as required

**B. 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:

<b>Name</b>	<b>Position</b>	<b>Effective Date</b>	<b>Salary</b>
Jack Neary	SLEO II	3/2/15	\$14.00
Stephen Bailey	SLEO I	4/1/15	\$11.00
Connor McGrath	SLEO I	4/1/15	\$11.00
Robert Del Prete	SLEO I	4/1/15	\$11.00
Michael Monteiro	SLEO I	4/1/15	\$11.00
Logan LaRue	SLEO I	4/1/15	\$10.50
Sean Hoffman	SLEO I	4/1/15	\$10.50
Jake Lampiasi	SLEO I	4/1/15	\$11.00
John Miceli	SLEO I	Effective Immediately	\$11.00

**C. RESOLUTION: IN SUPPORT OF THE NJ SPECIAL OLYMPICS, THE NJ ELKS SPECIAL CHILDREN’S COMMITTEE AND THE JERSEY SHORE RUNNING CLUB “JERSEY SHORE RELAY”**

**WHEREAS**, the NJ Special Olympics, The NJ Elks Special Children’s Committee and The Jersey Shore running Club, have requested permission to utilize roadways in the Borough in conjunction with the “Jersey Shore Relay”, on Saturday, April 18, 2015; and **WHEREAS**, the Mayor and Council wish to endorse and support the NJ Special Olympics, The NJ Elks Special Children’s Committee and The Jersey Shore Running Club.

**IT IS NOW, THEREFORE**, this 17<sup>th</sup> day of March, 2015,

**RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows:

1. The request to utilize East Avenue and Mathis Place within the Borough, as part of the “Jersey Shore Relay”, is hereby granted subject only to endorsement by the Chief of Police.

2. Upon endorsement by the Chief, a copy of this Resolution shall be forwarded to The NJ Special Olympics, The NJ Elks Special Children’s Committee and the Jersey Shore Running Club, Attention: Bob Both, Jersey Shore Relay Event Director
3. This approval and endorsement is subject to such conditions, if any, as shall be established by the Chief.

10. **DUNE & BEACH RENOURISHMENT COMMITTEE**, Councilman Strohm will present the Reports of the Dune & Beach Renourishment Committee and Ocean County Block Grant Program.

11. **MUNICIPAL SERVICES COMMITTEE** , Councilman Laymon will present the report of the Municipal Services Committee and moves the following two resolution:

A. **RESOLUTION: RECYCLING ENHANCEMENT ACT TAX IDENTIFICATION STATEMENT 2014**

**WHEREAS**, The Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

**WHEREAS**, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the “Local Public Contracts Law”, the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

**NOW THEREFORE BE IT RESOLVED** by the Borough of Mantoloking that the Borough of Mantoloking certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 311, in 2014 in the amount of \$4,282.92. Documentation supporting this submission is available at 340 Drum Point Road, Brick, New Jersey and shall be maintained for no less than five years from this date.

B. **RESOLUTION: SUBMISSION OF ANNUAL RECYCLING REPORT, ANNUAL TONNAGE REPORT AND APPLICATION FOR 2014 TONNAGE GRANT**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, A resolution authorizing this municipality to apply for the 2014 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council to the efforts undertaken by the Borough of Mantoloking and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Mantoloking endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Jude Walker, Certified Recycling Professional to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

12. **MANTOLOKING COMMITTEE**, Council President Nelson will present the report of the Mantoloking Committee.

13. **MAYOR AND COUNCIL COMMENTS:**

Environmental Commission announcement  
Presentation/discussion new Borough Hall  
Robert Mainberger update

14. **PUBLIC COMMENTS PERIOD:**

15. **NEXT MEETING:**

Regular Council Meeting, Tuesday, April 21, 2015 at 5:30 p.m. at the Mantoloking Yacht Club, 1224 Bay Avenue, Mantoloking, NJ

16. **ADJOURNMENT:**



HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY						
BOROUGH OF MANTOLOKING						
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH						
CONTRACTOR: Municipal Maintenance Co.				CONTRACT DATED: January 2013		
FOR CONTRACT: Emergency Bypass Pumping System						
Item No.	Description	Est. Total Contract Quantity	Quantity Previously Completed	Quantity Completed To Date	Unit Price	Amount
1	FOR BYPASS PUMPING SYSTEM (COMPLETE AND OPERATIONAL)					
1a	Week 1 through Week 12	12 WK	12 WK	12 WK	\$2,800.00	\$33,600.00
1b	Week 13 through Week 24 (If Required)	12 WK	12 WK	12 WK	\$1,400.00	\$16,800.00
1c	Week 25 through Completion of Temporary Bypass Pumping (If Required)	102 WK <sup>*1,2,3,4</sup>	72 WK	86 WK	\$1,400.00	\$120,400.00
2	FOR INSTALLATION OF TEMPORARY ELECTRIC SERVICE AND FACILITIES					
2a	For Installation of Temporary Electric Service and Facilities by the Contractor	1 LS	1 LS	1 LS	\$7,000.00	\$7,000.00
3	FOR INSTALLATION OF TEMPORARY CHAIN LINK FENCING AND SECURITY MEASURES					
3a	Week 1 through Week 12	12 WK	12 WK	12 WK	\$250.00	\$3,000.00
3b	Week 13 through Week 24 (If Required)	12 WK	12 WK	12 WK	\$150.00	\$1,800.00
3c	Week 25 through Completion of Temporary Bypass Pumping (If Required)	102 WK <sup>*1,2,3,4</sup>	72 WK	86 WK	\$75.00	\$6,450.00
4	FOR SITE IMPROVEMENTS FOR BYPASS PUMPING SYSTEM	1 LS	1 LS	1 LS	\$3,000.00	\$3,000.00
5	ALLOWANCE FOR UTILITY EXPENSES					
5a	Allowance for Monthly Electric Utility Usage Costs	1 LS	0 LS	0 LS	\$10,000.00	\$0.00
5b	Allowance for Diesel Fuel Costs	1 LS	0 LS	0 LS	\$5,000.00	\$0.00
CO 1	For replacement of aluminum screen basket, hoist base, and davit hoist	1 LS	1 LS	1 LS	\$2,100.00	\$2,100.00
CO 6	For the relocation of the manhole bypass pumping system, complete.	1 LS	1 LS	1 LS	\$10,419.00	\$10,419.00
<b>TOTAL AMOUNT OF WORK COMPLETED TO DATE</b>						<b>\$204,569.00</b>
<b>LESS PREVIOUS PAYMENTS</b>						<b>\$170,030.00</b>
<b>LESS 2% RETAINAGE</b>						<b>\$4,091.38</b>
<b>TOTAL AMOUNT DUE THIS APPLICATION NO. 22</b>						<b>\$30,447.62</b>

\*<sup>1</sup>Quantities adjusted to reflect Change Order No. 2.

\*<sup>2</sup>Quantities adjusted to reflect Change Order No. 3.

\*<sup>3</sup>Quantities adjusted to reflect Change Order No. 4.

\*<sup>4</sup>Quantities adjusted to reflect Change Order No. 5.



HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY	Application No. 22 DATE: 3/11/15
BOROUGH OF MANTOLOKING	
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH	
CONTRACTOR: Municipal Maintenance Co.	CONTRACT DATED: January 2013
FOR CONTRACT: Emergency Bypass Pumping System	

AMOUNT DUE THIS APPLICATION ----- \$30,447.62

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this Application for Payment are correct; that all work has been performed and materials supplied in full accordance with the terms of the Emergency Bypass Pumping System contract between the Borough of Mantoloking and Municipal Maintenance Co. and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application, and that no part of the stated amount due has been received.

BY: \_\_\_\_\_ DATE \_\_\_\_\_  
MUNICIPAL MAINTENANCE CO.

RECOMMENDED: \_\_\_\_\_ DATE \_\_\_\_\_  
HATCH MOTT MACDONALD  
CONSTRUCTION SERVICE REPRESENTATIVE

RECOMMENDED: \_\_\_\_\_ DATE \_\_\_\_\_  
HATCH MOTT MACDONALD

APPROVED: \_\_\_\_\_ DATE \_\_\_\_\_  
BOROUGH OF MANTOLOKING



Hatch Mott  
MacDonald

HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

Application No. 22  
DATE: 3/11/15

MONTHLY PROGRESS REPORT

CONTRACT: Emergency Bypass Pumping System

(Job Title)

UNDER CONSTRUCTION BY: Municipal Maintenance Co.

(Contractor)

FOR: Borough of Mantoloking

(Client)

1. WORK INCLUDED IN THIS PROGRESS REPORT

Under this estimate, the Contractor shall be compensated for the operation of the bypass pumping system for the 14-week period of Thursday, December 4<sup>th</sup> through Wednesday, March 11<sup>th</sup> as well as Change Order No. 6 for the complete work required to relocate the emergency bypass pumping system to the upstream manhole.

2. CONDITIONS OF THE WORK

No days have been lost as a result of inclement weather.



HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

Application No. 22  
DATE: 3/11/15

MONTHLY PROGRESS REPORT

CONTRACT: Emergency Bypass Pumping System  
(Job Title)

UNDER CONSTRUCTION BY: Municipal Maintenance Co.  
(Contractor)

FOR: Borough of Mantoloking  
(Client)

3. APPLICATION OF THE AMOUNT AND VALUE OF  
THE WORK TO DATE UNDER THIS CONTRACT

The Contractor has completed work on the contract valued at \$204,569.00, which reflects approximately 84.1% completion of the Contract (note that the overall Contract price was raised to \$243,169.00 under Change Order No. 6). The amount due the contractor under Payment Application No. 22, less retainage, is \$30,447.62.

4. REMARKS

The bypass pumping system has been in full operation and routine service has been provided over the past 14-week period of Thursday, December 4<sup>th</sup> through Wednesday, March 11<sup>th</sup>.

SUBMITTED BY: \_\_\_\_\_  
Hatch Mott MacDonald  
Construction Services Representative



HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 1

DATE: 3-6-15

BOROUGH OF MANTOLOKING  
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH  
JEV Construction, LLC  
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

Item No.	Description	Est. Total Contract Quantity	Quantity Previous Estimate	Quantity Completed To Date	Unit Price	Amount
1-1	Mobilization	1	0	90%	\$15,000.00	\$13,500.00
	EXISTING WETWELL MODIFICATIONS					
1-2	Remove Wetwell Top Slab, Demo Interior Piping, Fillet Etc.	1	0	1	\$16,500.00	\$16,500.00
1-3	Install New Concrete Fillets	1	0	0	\$3,000.00	\$0.00
1-4	Install New Submersible Pumps and Controls	1	0	0	\$90,000.00	\$0.00
1-5	Install Discharge Pipe and Supports	1	0	0	\$16,500.00	\$0.00
1-6	Install Aluminum Trash Basket and Rails	1	0	0	\$5,860.00	\$0.00
1-7	Install New Precast Top Slab with Hatch	1	0	0	\$7,500.00	\$0.00
	EXISTING DRYWELL MODIFICATIONS					
1-8	Remove Interior Equipment and Entrance Tube	1	0	1	\$6,000.00	\$6,000.00
1-9	Fill Drywell with Flowable Fill	1	0	1	\$7,500.00	\$7,500.00
	NEW VALVE CHAMBER WORK					
1-10	Install New Precast Valve Chamber	1	0	0	\$38,000.00	\$0.00
1-11	Install Pipe, Fittings and Valves	1	0	0	\$28,700.00	\$0.00
	NEW GENERATOR/CONTROL BUILDING					
1-12	Install Timber Piles	1	0	0	\$40,000.00	\$0.00
1-13	Concrete Pile Caps	1	0	0	\$12,500.00	\$0.00
1-14	Concrete Piers	1	0	0	\$10,000.00	\$0.00
1-15	Concrete Columns	1	0	0	\$5,000.00	\$0.00
1-16	Concrete Suspended Slab and Beams	1	0	0	\$27,500.00	\$0.00
1-17	Masonry Work	1	0	0	\$20,000.00	\$0.00
1-18	Roof Trusses, Sheathing, Asphalt Shingles	1	0	0	\$12,500.00	\$0.00
1-19	Exterior Vinyl Siding, PVC Trim, FRP Columns, Fascia, Gutter, Etc.	1	0	0	\$18,500.00	\$0.00
1-20	Interior Wall Insulation, Framing, Gypsum Board	1	0	0	\$12,500.00	\$0.00
1-21	Interior Ceiling Insulation, Gypsum Board	1	0	0	\$6,500.00	\$0.00
1-22	Hollow Metal Door	1	0	0	\$2,500.00	\$0.00
1-23	Fiberglass Window	1	0	0	\$1,500.00	\$0.00
1-24	Aluminum Louvers	1	0	0	\$7,500.00	\$0.00
1-25	Misc Metal Galvanized Stair and Handrail	1	0	0	\$21,000.00	\$0.00
1-26	Intake and Exhaust Motor Operated Dampers	1	0	0	\$5,000.00	\$0.00
1-27	Transition Duct from Generator to Damper	1	0	0	\$3,500.00	\$0.00
1-28	Plumbing Work	1	0	0	\$15,000.00	\$0.00
1-29	All Electrical Work Including Generator and Exhaust Piping	1	0	0	\$108,000.00	\$0.00
1-30	Exhaust Pipe Insulation	1	0	0	\$6,500.00	\$0.00



HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 1

DATE: 3-6-15

BOROUGH OF MANTOLOKING  
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH  
JEV Construction, LLC  
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

Item No.	Description	Est. Total Contract Quantity	Quantity Previous Estimate	Quantity Completed To Date	Unit Price	Amount	
<b>BIOXIDE SYSTEM</b>							
1-31	Concrete Pad for Bioxide Tank	1	0	0	\$12,500.00	\$0.00	
1-32	Install New Bioxide Tank, Pumps, Controls, Etc.	1	0	0	\$32,800.00	\$0.00	
1-33	One Load of Bioxide Chemical Fill	1	0	0	\$1,500.00	\$0.00	
<b>YARD PIPING</b>							
1-34	10" Forcemain Discharge Piping	1	0	0	\$18,000.00	\$0.00	
1-35	2" Water Service	1	0	0	\$6,500.00	\$0.00	
1-36	2" Gas Service	1	0	0	\$3,000.00	\$0.00	
1-37	4" Drain Line to Wetwell	1	0	0	\$7,500.00	\$0.00	
1-38	Bioxide Feed to Wetwell	1	0	0	\$2,500.00	\$0.00	
1-39	2" HDPE Bypass Drain from Curb Box to Wetwell	1	0	0	\$2,500.00	\$0.00	
<b>SITE WORK</b>							
1-40	Concrete Sidewalk	1	0	0	\$10,000.00	\$0.00	
1-41	6' High Vinyl Fencing	1	0	0	\$21,500.00	\$0.00	
1-42	Stone Base for Asphalt Paving	1	0	0	\$4,500.00	\$0.00	
1-43	Asphalt Paving	1	0	0	\$10,000.00	\$0.00	
1-44	3" Peagravel within Fence Area	1	0	0	\$5,000.00	\$0.00	
1-45	Painting of Generator Building, DIP, Valves, Fittings	1	0	0	\$10,000.00	\$0.00	
2	Police Allowance	1	0	0	\$5,000.00	\$0.00	
					<b>TOTAL</b>	<b>\$722,860.00</b>	<b>\$43,500.00</b>
<b>TOTAL ORIGINAL CONTRACT VALUE</b>					<b>\$722,860.00</b>		
<b>TOTAL AMOUNT OF WORK COMPLETED TO DATE</b>							<b>\$43,500.00</b>
<b>LESS 2% RETAINAGE</b>							<b>\$870.00</b>
<b>LESS PREVIOUS PAYMENT</b>							<b>\$0.00</b>
<b>TOTAL AMOUNT DUE THIS PAYMENT APPLICATION NO. 1</b>							<b>\$42,630.00</b>



Hatch Mott  
MacDonald

HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 1

DATE: 3-6-15

BOROUGH OF MANTOLOKING  
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH  
JEV Construction, LLC  
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

AMOUNT DUE THIS APPLICATION = \$42,630.00

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this Application for Payment are correct; that all work has been performed and materials supplied in full accordance with the terms of Contract No. 2014-4, Herbert Street Pump Station Reconstruction, between the Borough of Mantoloking and JEV Construction, LLC dated November 19, 2014 and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application, and that no part of the stated amount due has been received.

Recommended:

\_\_\_\_\_  
JEV Construction, LLC

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Hatch Mott MacDonald  
Construction Services Representative

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Hatch Mott MacDonald

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Borough of Mantoloking

\_\_\_\_\_  
DATE



HATCH MOTT MACDONALD  
CONSULTING ENGINEERS  
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 1

DATE: 3-6-15

BOROUGH OF MANTOLOKING  
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH  
JEV Construction, LLC  
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

**MONTHLY PROGRESS REPORT**

**HERBERT STREET PUMP STATION RECONSTRUCTION**  
**CONTRACT NO. 2014-4**

**1. WORK INCLUDED IN THIS PROGRESS REPORT**

The work included under this estimate includes mobilization, removal of wet well top slab, demolition of interior wet well piping, removal of interior equipment in dry well, removal of dry well entrance tube, and filling dry well with flowable fill. The cut-off date for work compensated to the Contractor under this Payment Application is February 28th, 2015.

**2. CONDITIONS OF THE WORK**

The work included in this estimate has been completed satisfactorily.

**3. APPLICATION OF THE AMOUNT AND VALUE OF THE WORK TO DATE UNDER THIS CONTRACT**

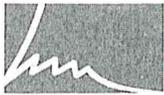
The Contractor has completed work valued at \$43,500.00. The amount due the Contractor under Payment Application No. 1, less 2% retainage, is \$42,630.00.

**4. REMARKS**

Soil erosion and sediment control measures shall be improved by the Contractor as requested in the Ocean County Soil Conservation District letter dated 2/18/15.

SUBMITTED BY: \_\_\_\_\_

Hatch Mott MacDonald  
Construction Services Representative



CONTRACT CHANGE ORDER NO. 6

HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY					Change Order No. 6 DATE: 02/11/15
BOROUGH OF MANTOLOKING					
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH					
CONTRACTOR: Municipal Maintenance Co.					
FOR CONTRACT: Emergency Bypass Pumping System					
REASON FOR CHANGE ORDER: To compensate the Contractor for the relocation of the emergency bypass pumping system prior to the start of the Herbert Street Pump Station Reconstruction Project, Contract No. 2014-4. Note: Please find attached the cost breakdown for Change Order No. 6 from the Contractor, Municipal Maintenance.					
<b>ADDITIONAL COSTS FOR BYPASS PUMP RELOCATION</b>					
Task No.	Description	Original Contract Quantity	Revised Contract Quantity	Unit Price	Total Addition
1	For the relocation of the emergency bypass pumping system, complete.	0 LS	1 LS	(+) \$10,419.00	(+) \$10,419.00
<b>TOTAL ADDITION:</b>					<b>(+) \$10,419.00</b>
<b>TOTAL DEDUCTION:</b>					<b>(-) \$0.00</b>
<b>TOTAL VALUE CHANGE ORDER NO. 6:</b>					<b>(+) \$10,419.00</b>
ACCEPTED:		ORIGINAL CONTRACT BID PRICE:           \$ 97,900.00			
_____		Change Order No. 1:                       (+) \$ 2,100.00			
_____		Change Order No. 2:                       (+) \$ 35,400.00			
_____		Change Order No. 3:                       (+) \$ 23,600.00			
_____		Change Order No. 4:                       (+) \$ 35,400.00			
Municipal Maintenance Co.                       Date		Change Order No. 5:                       (+) \$ 38,350.00			
_____		Change Order No. 6:                       (+) \$ 10,419.00			
APPROVAL RECOMMENDED:		REVISED CONTRACT PRICE			
_____		Including Change Order No. 1               \$ 100,000.00			
_____		Including Change Order No. 2               \$ 135,400.00			
_____		Including Change Order No. 3               \$ 159,000.00			
_____		Including Change Order No. 4               \$ 194,400.00			
Hatch Mott MacDonald                       Date		Including Change Order No. 5               \$ 232,750.00			
_____		Including Change Order No. 6               \$ 243,169.00			
APPROVED:					
_____					
Owner   Date					

<b>Mantoloking Bypass Relocation</b>	<b>2/2/2015</b>				
<b>DESCRIPTION</b>	<b>ST Labor</b>	<b>OT Labor</b>	<b>MAT'L</b>	<b>RENTS</b>	<b>SUBS</b>
<b>Materials</b>					
Insulation, heat tape and tarps			\$507		
<b>Labor</b>					
1/23/15: Service call and began move	N/C	N/C			
1/28/15: Labor (4 men, move pumps, fencing and electrical service)	32.00	7			
1/29/15: Labor (2 men, reinsulate and head trace relocated piping)	16.00	2.00			
<b>Equipment Rentals</b>					
Crane to move pumps and electrical service				\$750	
Confined space (1 days @\$175/day )				\$175	
12"-18" sewer bag with regulator and bottle for remainder of the contract				\$2,100	
<b>SUBTOTAL</b>	<b>48.00</b>	<b>9.00</b>	<b>\$507</b>	<b>\$3,025</b>	<b>\$0</b>
<b>RATE</b>	<b>\$110</b>	<b>\$135</b>			
<b>OVERHEAD</b>			<b>10%</b>	<b>0%</b>	<b>10%</b>
<b>PROFIT</b>			<b>10%</b>	<b>0%</b>	<b>10%</b>
<b>SUBTOTAL</b>	<b>\$5,280</b>	<b>\$1,215</b>	<b>\$614</b>	<b>\$3,025</b>	<b>\$0</b>
Line Total	\$10,134				
Mileage	\$285				
<b>Total</b>	<b>\$10,419</b>				



# MANTOLOKING FIRE COMPANY No.1

*Serving the*

Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking • New Jersey 08738

Mayor & Council

February 2015

During the Month of February, the Mantoloking Fire Company No. 1 responded to 37 fire calls, held 1 training drill, and held our regularly scheduled business meeting. The table below provides a list of fire calls

Date	Time	Location	Town	Incident Type
2/3/15	12:03	939 S. Lagoon Ln	Mantoloking	Fire Alarm
2/4/15	21:40	8 Howe St.	Bay Head	Fire Alarm
2/5/15	17:30	304 N Bay Dr.	Brick	Wires Down
2/6/15	11:48	115 Metcalf Ave	Bay Head	Fire Alarm
2/6/15	19:54	167 South Rt 35	Brick	Water Leak
2/12/15	21:33	111 Metcalf St.	Bay Head	Fire Alarm
2/14/15	22:07	1000 East Ave.	Mantoloking	Arching Wires
2/15/15	12:02	338 Bay Lane	Brick	Fire Alarm
2/16/15	00:02	177 Pine Hurst Dr.	Brick	Structure Fire
2/16/15	08:28	287 Main Ave	Bay Head	Fire Alarm
2/16/15	18:23	198 Point Dr.	Brick	Fire Alarm
2/17/15	12:53	400 Rt. 35 N.	Brick	Haz. Cond.
2/17/15	12:40	509 Broad Ave.	Brick	Fire Alarm
2/17/15	13:29	1026 Barnegat Ln.	Mantoloking	Fire Alarm
2/17/15	14:06	1077 Barnegat Ln.	Mantoloking	Haz. Cond.
2/17/15	14:33	923 East Ave	Mantoloking	Haz. Cond.
2/17/15	14:37	844 East Ave	Bay Head	Haz. Cond.
2/17/15	20:28	844 East Ave	Bay Head	Fire Alarm
2/18/15	08:42	512 Main Ave	Bay Head	Fire Alarm
2/18/15	20:56	East Ave & Bridge Ave	Bay Head	Haz. Con
2/19/15	05:51	92 Osborne Ave	Bay Head	Haz Cond
2/19/15	08:02	221 Squan Beach Dr.	Brick	Haz Cond
2/21/15	00:54	164 Sunset Ln	Brick	Haz Cond
2/21/15	11:14	805 East Ave	Bay Head	Haz Cond
2/21/15	11:22	235 East Ave	Bay Head	Haz Cond
2/21/15	11:35	1530 Ocean Ave	Mantoloking	Haz Cond
2/21/15	13:28	323 Bay Dr	Brick	Haz Cond

2/22/15	10:21	32 Harris St	Bay Head	Haz Cond
2/22/15	14:03	511 Broad Ave	Brick	Haz Cond
2/23/15	08:36	1124 Barnegat Ln.	Mantoloking	Haz Cond
2/23/15	19:35	1 Falls Rd	Brick	Haz Cond
2/25/15	11:24	218 Pointe Dr.	Brick	Haz Cond
2/25/15	17:34	199 Park Ave	Bay Head	Haz Cond

Respectfully Submitted



Laurence Gilman

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 02/01/2015 To 02/28/2015

February 27, 2015 4:02:49PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$3,251,051.00	Cubic Footage:	89214 Cu.ft	Permit Issued:	12
Cost Of Alteration:	\$975,428.00	Square Footage:	6509 Sq.ft	Updates Issued:	9
Cost Of Demolition:	\$16,000.00			All Fees Waived:	2
Total Cost:	\$4,242,479.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$15,623.00	Building:	\$0.00	Building:	\$248.00	Building Fees:	\$15,375.00
Electrical:	\$1,175.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,175.00
Fire :	\$125.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$125.00
Plumbing:	\$980.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$980.00
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:	\$248.00	Technical Fees:	\$17,655.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$312.00	\$8.00	\$304.00
Alteration Training Fee:	\$1,768.00	\$0.00	\$1,768.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$2,080.00	\$8.00	\$2,072.00

**TECHNICAL ISSUES**

Building Technical:	13
Electrical Technical:	8
Fire Protection Technical:	2
Plumbing Technical:	6
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$600.00
Waived Certificate Fees:	\$150.00
Sub Total Certificate Fees:	\$450.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	5
Certificate of Approval:	5
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$17,655.00
FEES:	\$2,072.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$20,177.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$20,177.00

\* By State law (see N.J.S. 52:27D-126c): \$398.00

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

# OFFICE OF CONSTRUCTION OFFICIAL

## Permit Activity Report

Brick

February 27, 2015 4:02:42PM

Range From 02/01/2015 To 02/28/2015

Permit #	Permit Date	Census	Control #	Updates	Description Of Work												AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Minimum Fees	Btdm	Elec	Fire	Plmb	Elev	Mech	Mech	Mech	Mech	VolFee	CcoFee	Square Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm	Fadm			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	DCA Min.								
20140091	2/4/2015	434	5652	2 Temporary Service															
29 8			\$650.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00		
<b>300 OLD BRIDGE</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	\$0.00	0.00		
<b>DURLING, CORY &amp; LILL</b>			\$0.00		\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$72.00		
20140122	2/4/2015	101	5643	3 gas piping & AAV valves															
1.5 3			\$200.00	R-5	\$0.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>904 BARNEGAT LANE</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>Lucas, Russell &amp; Kristina</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20140231	2/4/2015	101	5547	3 Mechanical, HVAC															
36 6			\$7,500.00	R-5	\$45.00	\$180.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>1421 OCEAN AVE</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>Polk, Michael &amp; Dugan, Trisha</b>			\$0.00		\$45.00	\$180.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20150011	2/4/2015	101	5636	0 New Single-Family															
29 1			\$900,000.00	R-5	\$1,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$7,633.00		
<b>1200 BAY AVE</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.00	\$193.00	\$0.00	5,097.00		
<b>Hughes, John &amp; Patricia - SUBSTANTI</b>			\$0.00		\$1,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.00	\$193.00	\$150.00	\$1,784.00		
20150012	2/4/2015	434	5653	0 Water Heater															
23 22			\$2,000.00	R-5	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	0.00		
<b>1067 OCEAN AVE</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>The Teixeira Group</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	0.00		
20150013	2/6/2015	999	5647	0 Addition															
8 2			\$10,250.00	R-5	\$45.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	315.00		
<b>103 Williams Place</b>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	42.00		
<b>Carter, Laura</b>			\$0.00		\$45.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00	\$150.00	\$267.00		
20140081	2/9/2015	101	5651	3 Generator															
39 18			\$13,500.00	R-5	\$0.00	\$430.00	\$75.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
<b>115 CURTIS POINT DR</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	\$0.00	0.00		
<b>MARLENE ELEANOR DAFFNER REVI</b>			\$0.00		\$0.00	\$430.00	\$75.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00		

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elev	Plmb	Fire	Fadm	Padm	VAdm	Mech	AltFee	CoFee	Cubic Feet	
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fadm	Fadm	Padm	VAdm	MAdm	VolFee	CoFee	CcoFee	Square Feet	
Work Site	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	DCA Min.	TFTotl	Total Fee			
20150014	2/11/2015	434	5629	0	Temporary Service											
40 16	\$888.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00	0.00
<b>1550 OCEAN 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	\$0.00	0.00	0.00
<b>WESSON, WILLIAM</b>	\$0.00		\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$72.00	
20140107	2/12/2015	434	5661	4	Alterations, platform for electric meter											
24 11	\$1,000.00	R-5	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00	0.00
<b>1039 Barnezat Lane</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
<b>Dolan, Moira</b>	\$0.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$47.00	
20140193	2/12/2015	101	5650	3	BURGLAR ALARM											
13 7	\$4,601.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
<b>950 OCEAN AVE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
<b>Louis &amp; Luisa Angioletti</b>	\$0.00		\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	
20150015	2/18/2015	434	5654	0	Alterations, repair existing storm damaged retaining wall											
23 38	\$2,200.00	U	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	0.00	0.00
<b>1095 OCEAN 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	\$0.00	0.00	0.00
<b>Voss</b>	\$0.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$50.00	
20150001	2/19/2015	101	5646	1	New Single-Family											
† 1	\$2,763,000.00	R-5	\$7,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$0.00	\$0.00	29,346.00	
<b>965 EAST AVENUE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	1,178.00	
<b>Richard &amp; Leanne Tavoso</b>	\$0.00		\$7,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$0.00	\$0.00	\$8,293.00	
20150016	2/19/2015	999	5669	0	Demolition Non-Residential pump station and fill with flowable fill											
27 21.01	\$13,000.00	U	\$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	0.00
<b>5 E. HERBERT ST</b>	\$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	0.00	0.00
<b>BORO OF MANTOLOKING-SUBSTA</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	\$0.00	\$0.00	\$0.00
20140008	2/20/2015	101	5634	5	Deck, additional decks											
23 39	\$38,000.00	R-5	\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	0.00	0.00
<b>1097 OCEAN AVE</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
<b>KIRCH, THOMAS - SUBSTANTIAL D.</b>	\$0.00		\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$825.00	
20150017	2/20/2015	999	5655	0	Alterations, demolition pool											
27 22	\$1,000.00	U	\$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	0.00
<b>1204 Ocean Ave</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
<b>Kelly, James &amp; Linda</b>	\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	



SUPERINTENDENTS REPORT FOR February 2015

1. Moved boxes from the storage to the borough Hall.
2. Repaired broken sanitary sewer laterals at 300 old bridge and 1225 Ocean Ave.
3. Repaired the salt shield on the big truck dump body.
4. Had a meeting with good new recycling coordinator.
5. Charge the battery on the Hummer.
6. Responded to six fire calls during the month.
7. Attended this steel sheathing meetings during the month.
8. Installed a new airline in our shop.
9. Repaired a leaking hydraulic fitting on the small dump truck.
10. Marked out around our sewer pump station in preparation for the work will be done.
11. Repaired a broken chair in the borough Hall.
12. Repaired damaged sewer lateral at 1221 Ocean Ave.
13. Helped with the right to know paperwork.
14. Put down salt brine on the streets at least three times during the month.
15. Replaced the seals in the hydraulic piston for angling the plow on the big truck.
16. Set up the heater in the yacht club for the Council meeting and the planning board.
17. Repaired the cold planar for the Bobcat and tested.
18. Started to refinish the floor on the second floor of our building.
19. Built a storage rack with the police station.
20. Worked on three snowstorms during the month.
21. Worked on the police generator because of a low water temperature warning.
22. Replaced the broken curb shoe on the big truck plow.
23. Attended a emergency management meeting.
24. Reinstalled the stop sign at the corner of Lyman and Barnegat.

25. At a meeting with the BTM UA on the sewer problem at 1126 and 1124 Barnegat Ln.

26. Took a load of trash to the landfill.

Phone (732) 295-1401



Fax (732) 295-1469

## MANTOLOKING POLICE DEPARTMENT

Chief of Police  
Stacy S. Ferris

Mayor & Council

03/09/2015

Please accept the following as the monthly report for the Mantoloking Police Department and Emergency Management;

### Dispatch:

Activity	Qty.
Agency Assists	24
Alarm: Burglary	1
Alarm: Fire	1
Alarm: General	10
Area Check	1
Borough Ordinance Violations	5
Building Checks (Sandy damaged homes)	74
Damaged property	1
Disable Vehicle	2
DWI: Arrest	1
First Aid Call	1
Lost / found Property	3
Police information	2
Public Assistance	2
Suspicious Condition	2
Suspicious Vehicles	4
Traffic Control / Enforcement / Related Services / Tickets	19
Wires Down	2
Water Leaks	18
Total police related responses:	192

\* February 1 – 28

### 2014 Yearend report from Ocean County Sheriff Department:

- Shows that the Mantoloking Police Department (3,096) was dispatched to more calls than 6 other towns in the County;
  - Bay Head – 2,542, Island Heights - 2,547, Ocean Gate – 3,026, Pine Beach – 2,938, Surf City – 3,028 & Tuckerton – 2,873

### Directed Patrols Ongoing:

- Speeding on Barnegat Lane
- Sandy damaged houses
- Enforcement of the No construction on Sunday and the half day construction on Saturday ordinance. We will continue to work with contractors working inside the residence.
- Community policing
- We have scheduled 4 DWI patrols throughout the next two months with funds received from the State of New Jersey

**Budget:**

- 2015 Budget has been submitted to our CFO and Finance committee for their approval. Additions to this year’s budget Include two new vehicles, an Accreditation Audit, updated computer software and the programs.

**Operational:**

- Lt. Barcus attended and completed an Accreditation Manger class
- Ptl. Popaca attended and completed HGN / Field Sobriety school
- Currently each full time member of the department is working on re-writing policy and procedures that have become outdated and no longer comply with the Attorney General’s guidelines. We are taking advantage of our neighboring departments that are accredited, and using their policy as a template.
- Sgt. Meyer and Patrolman Dryburgh have interviewed over 15 candidates for Class I summer help, of which we will be accepting six new hires and two rehires from last year.
- We have recently redesigned our patrol cars, please see the below picture;



**Fleet Status:**

#	Year	Make / Model	Mileage	Mechanical	Hours	Primary Use	
1901	2011	Chevy / Tahoe	34,880			Chiefs	
1902	2012	Chevy / Tahoe	89,705	Totaled in an accident on 3/3/2015		Patrol - A	48 hrs straight / 72hrs every other week end
1903	2013	Chevy / Silverado	36,899			Patrol - B	12 hrs straight
1904	2010	Ford / Crown Vic	92,185	needs a new engine / alternator & rust	7916	Patrol - A	Out of Service – Mechanical issues
1905	2010	Ford / Crown Vic	103,243	struts / rust / electrical issues	7206	Patrol - B	48 hrs straight / 72hrs every other week end
1906	2009	Ford / Expedition		Radio and siren box broken		Patrol - A	12 hrs straight (radio \$6500)
1907	2001	Chevy / Suburban	57,524			Road jobs	
1908	2012	Chevy / Tahoe	47,532			Patrol - B	48 hrs straight / 72hrs every other week end
		2- ATVs and 1 TRX				Summer	

**Financial Update:**

- Deposited to Date: \$4,951,849.01
- We have put in a reimbursement request for PW 49 – Temporary Facilities – We are waiting for the payment to be created which should be for about \$130,000 after our 10% share
- PW 1184 – Roads – has received final payment and is now completely done. There are now 16 of 17 projects left.
- PW 3347 – PPDR – small payment of est. \$25,000 incurred back from Direct Admin costs during this project.

- PW 1407 – Boro Hall – currently putting together a reimbursement request to incur back the costs of demo, asbestos, landfill, recycling, HMM and architecture fees

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**Projects:**

- **Rt. 35 Reconstruction Project** - We have been notified by the DOT that final pave is slated for the last week of April or the first week of May. DOT will be in town working on punch list items such as landscaping and shoulders. If you have any concerns with your property we encourage you to call the hotline so your issues can be addressed. Please continue to report **all** issues with the project directly to the NJ DOT Community Outreach Team to the hotline at 732-230-7356 or email at [restore.nj35@dot.state.nj.us](mailto:restore.nj35@dot.state.nj.us).
- **The Beach Revetment** – The sheet metal project is 100% finished in the borough. Due to the delay in the Army Corps project there will be no parking on Route 35 from Herbert to Lyman for this beach season.
- **Permanent Pump Station FEMA PW #4791-** JEV has been out on the site diligently working on our permanent pump station. They are in complete compliance with their work contract and we presume at this time that there will be no issues. We will submit to FEMA for reimbursement as they file for payment.
- **Temporary Pump Station PW #5127-** Municipal Maintenance has moved their pump to the sidewalk so JEV could work on building the permanent pump. Please be aware that the sidewalk on the south side of Herbert is closed at this time due to the construction. We appreciate your cooperation and patience during this time.
- **Beach Crossovers & Walkways PW #1690-** DPW will be getting together with Bob Mainburger to discuss rebuilding some of the walkways down to the beach area with funds that have been granted through FEMA. They should be complete and ready for the upcoming beach season.

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Respectfully submitted,

Chief Stacy Ferris

Chief of Police

&

Kelly Burdge

Administrative Assistant