

SUPERINTENDENTS REPORT FOR MARCH 2015

1. Cleaned pieces of asphalt and concrete out of sand that was dropped off by the state.
2. Bulldoze sand up to the wall to protect against the fall hazard.
3. Pre-treated the streets twice with the salt brine before snowstorms.
4. Plowed the streets twice due to snowstorms.
5. Adjusted the throttle on the Argo.
6. Installed a new flapper valve on exhaust of one of the dozers.
7. Refinish the second half of the floor on our building.
8. Attended a meeting with JCP &L on work that they will work going to do on their substation.
9. Responded to two fire calls during the month.
10. Removed the disabled bulldozer from the lot along 35 To Downer Ave.
11. Installed 40 feet of four-inch sanitary sewer line from 1126 to 1124's connection on Barnegat Lane.
12. Swept the roads in town.
13. Repaired a sanitary sewer manhole at 1553 Ocean Ave.
14. Marked out various sanitary sewer laterals throughout town.
15. Repaired potholes on Barnegat Lane.
16. Push sand along the beach to maintain the coverage on the wall.
17. Set up the yacht club for a Council meeting.
18. Move Stone that we obtained for free from a bulkheader at Lyman Street to the West end of Princeton Avenue to be used to build up the end of the street.
19. Moved approximately 20 truck loads of sand from point pleasant beach public works to the West end of Princeton Avenue.
20. Picked up a new tilt plate from Bobcat and installed on our Bobcat.
21. Installed new flags on the flagpole.
22. Picked up two new mufflers from Caterpillar and installed on two of the dozers.
23. Attended a meeting with ocean County utility Authority about raising their manhole at the West end of Princeton Avenue.

24. Repaired the rock guard on the stabilizer of the backhoe.

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2015 To 03/31/2015

April 15, 2015 9:45:03AM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$4,125,274.25	Cubic Footage:	218251 Cu.ft	Permit Issued:	12
Cost Of Alteration:	\$295,440.00	Square Footage:	18001 Sq.ft	Updates Issued:	15
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$4,420,714.25			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$10,058.00	Building:	\$0.00	Building:	\$45.00	Building Fees:	\$ 10,013.00
Electrical:	\$3,400.00	Electrical:	\$0.00	Electrical:	\$385.00	Electrical Fees:	\$3,015.00
Fire :	\$1,475.00	Fire :	\$0.00	Fire :	\$150.00	Fire Fees:	\$1,325.00
Plumbing:	\$4,800.00	Plumbing:	\$0.00	Plumbing:	\$190.00	Plumbing Fees:	\$4,610.00
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:	\$770.00	Technical Fees:	\$ 18,963.00

<u>DCA</u>			
	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$811.00	\$0.00	\$811.00
Alteration Training Fee:	\$571.00	\$0.00	\$571.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,382.00	\$0.00	\$1,382.00

<u>TECHNICAL ISSUES</u>	
Building Technical:	9
Electrical Technical:	16
Fire Protection Technical:	13
Plumbing Technical:	10
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$ 18,963.00
FEES:	\$1,382.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$20,795.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$20,795.00

<u>CERTIFICATE ISSUES</u>	
Certificate of Occupancy:	2
Certificate of Approval:	3
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$770.00
 * By Municipality (see N.J.S. 52:27D-126b): \$0.00

OFFICE OF CONSTRUCTION OFFICIAL
Permit Activity Report

Range From 03/01/2015 To 03/31/2015

April 15, 2015 9:45:18AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										TFTotl	CertTotl	Total Fee						
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	Work Site	Badm	Eadm	Fadm	Padm	Vadm	Madm	VolFee	CooFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee													
20150023	3/2/2015	434	5641	0	Temp Service																		
23 10		\$300.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	1039 Ocean Ave	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Hayes, John & Kathleen - SUBSTANTIA	20150024	3/2/2015	101	5657	0	New Single-Family																	
23 10		\$1,170,000.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	71.00	1039 Ocean Ave	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Hayes, John & Kathleen - SUBSTANTIA	20150024	3/2/2015	101	5658	1	Mechanical																	
23 10		\$10,000.00	R-5	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1039 Ocean Ave	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Hayes, John & Kathleen - SUBSTANTIA	20150025	3/2/2015	434	5673	0	Temporary Service																	
27 6		\$1,500.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00	1211 BAY AVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

BULLITT, LOGAN & ELIZABETH-SI	20150026	3/2/2015	434	5335	0	electrical wiring for existing pool																	
20 10		\$2,900.00	U	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00	955 South Laagoon Lane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Margaret McNulty	20150027	3/10/2015	101	5679	0	New Single-Family, Partial release for Pilings/Framing																	
13 21		\$27,551.25	R-5	\$0.00	\$1,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	245.00	1014 Ocean Avenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	61,766.00

Vernon Investors	20150028	3/11/2015	434	5660	0	In-Ground Pool																	
40 6.01		\$20,800.00	U	\$0.00	\$510.00	\$270.00	\$75.00	\$115.00	\$0.00	\$42.00	\$0.00	0.00	1517 RUNYON LANE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

DiRuggerio, Ralph and Susan					\$0.00	\$510.00	\$270.00	\$75.00	\$115.00	\$42.00	\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

					\$1,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$150.00	\$1,925.00											

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	Cofee	Cubic Feet				
Work Site			Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet					
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee						
20150011	3/12/2015	101	5687	3	New Single-Family, Heating and Air Conditioning											
29 1		\$40,823.00	R-5	\$0.00	\$0.00	\$225.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1200 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Hughes, John & Patricia - SUBSTANTIAL				\$0.00	\$0.00	\$225.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00				
20150029	3/13/2015	101	5667	0	New Single-Family											
4 8		\$1,772,000.00	R-5	\$3,533.00	\$585.00	\$100.00	\$1,510.00	\$0.00	\$0.00	\$190.00	\$150.00	73,307.00				
991 EAST AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	6,812.00				
ROSSAKIS - SUBSTANTIAL DAMAGE				\$0.00	\$585.00	\$100.00	\$1,510.00	\$0.00	\$0.00	\$462.00	\$150.00	\$6,340.00				
20140128	3/16/2015	101	5648	2	BURGLAR ALARM											
22 48		\$400.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1112 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
BERNARD - SUBSTANTIAL DAMAGE				\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00				
20140217	3/16/2015	434	5663	2	Alterations, electrical work											
31 1		\$15,000.00	R-5	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	0.00				
309 DOWNER AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Farley Family Trust				\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$249.00				
20140080	3/17/2015	434	5681	2	new plumbing due to sandy, house lift											
39 6		\$10,650.00	R-5	\$0.00	\$0.00	\$75.00	\$665.00	\$0.00	\$0.00	\$21.00	\$0.00	0.00				
1520 Runyon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
PNC Bank & C Tomlinson Kline				\$0.00	\$0.00	\$75.00	\$665.00	\$0.00	\$0.00	\$21.00	\$0.00	\$761.00				
20140080	3/17/2015	434	5683	3	Added lights and outlets, Smoke Detectors											
39 6		\$1,550.00	R-5	\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00				
1520 Runyon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
PNC Bank & C Tomlinson Kline				\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$124.00				
20130216	3/19/2015	434	5696	4	Alterations											
8 14		\$500.00	R-5	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00				
955 Ocean Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Guez				\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$51.00				
20150018	3/19/2015	434	5691	1	Water and Sewer Disconnect											
40 16		\$100.00	R-5	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00				
1550 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
WESSON, WILLIAM				\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$1.00	\$0.00	\$41.00				

Permit #	Permit Date	Census	Control #	Updates	Description Of Work	Elec	Fire	Plmb	Elev	Mech	AltFee	CofFee	Cubic Feet
Block & Lot	Costs	Use Group	Blgd	Blgd	Elec	Fire	Plmb	Elev	Mech	AltFee	CofFee	Cubic Feet	
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CofFee	Square Feet			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20150030	3/19/2015	434	5682	0	Alterations, rebuild fire box and 2 new chimney liners								
22 10		\$11,000.00	R-5	\$80.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	0.00
1036 BARNEGAT		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Fette, John & Kristin		\$0.00		\$80.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$252.00
20150031	3/19/2015	434	5702	0	concrete footing and brick facade								
22 30		\$11,000.00	R-5	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	0.00
1076 Barneat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
LaMastra, Joseph & Judy		\$0.00		\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$241.00
20150032	3/20/2015	434	5695	0	BURGALAR ALARM								
39 6		\$1,090.00	R-5	\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00
1520 Runyon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PNC Bank & C Tomlinson Kline		\$0.00		\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$123.00
20140121	3/23/2015	101	5678	4	BURGALAR ALARM								
23 17		\$3,000.00	R-5	\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1053 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
LSVC REALTY LLC -SUBSTANTIAL		\$0.00		\$0.00	\$70.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
20140121	3/23/2015	101	5688	5	New Single-Family, frame to finish								
23 17		\$925,000.00	R-5	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1053 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
LSVC REALTY LLC -SUBSTANTIAL		\$0.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
20130229	3/24/2015	434	4867	5	Water Service Connection, temporary								
26 7		\$800.00	R-5	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00
1225 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
WINSCHUH		\$0.00		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00
20130229	3/24/2015	434	5659	9	Generator in garage								
26 7		\$17,500.00	R-5	\$300.00	\$50.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	0.00
1225 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
WINSCHUH		\$0.00		\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
20150011	3/24/2015	101	5685	1	New Single-Family, electrical wiring								
29 1		\$51,000.00	R-5	\$0.00	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1200 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hughes, John & Patricia - SUBSTANTIAL		\$0.00		\$0.00	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00

Permit #	Permit Date	Census	Control #	Updates	Description Of Work					DCA Min.			Total Fee										
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	ColFee	Cubic Feet	Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CofFee	Square Feet	
Owner Name	Minimum Fees	Btotl	Ftotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee													
20150011	3/24/2015	101	5686	2	New Single-Family, plumbing piping and fixtures																		
29 1		\$30,000.00	R-5	\$0.00	\$0.00	\$785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1200 BAY AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	

Hughes, John & Patricia - SUBSTANTIA		\$0.00		\$0.00	\$0.00	\$785.00	\$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	\$785.00	
20150033	3/24/2015	434	5684	0	Temporary Service																		
29 1		\$3000.00	R-5	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1200 BAY AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	

Hughes, John & Patricia - SUBSTANTIA		\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	
20150034	3/25/2015	434	5668	0	Temporary Service																		
2 1		\$450.00	R-5	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	915 EAST AVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	

JULIET MARILLONET & JAMES MU		\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	
20150021	3/31/2015	999	5700	1	New Non-Residential, Pump Station																		
27 21.01		\$295,500.00	U	\$45.00	\$385.00	\$150.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	5 E. HERBERT ST	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	

BORO OF MANTOLOKING - SUBSTA		\$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	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Total		\$4,420,714.25		\$770.00	\$10,013.00	\$3,015.00	\$1,325.00	\$4,610.00	\$0.00	\$0.00	\$0.00		\$1,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,795.00	



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 ^{*1,2,3,4}	86 WK	90 WK	\$1,400.00	\$126,000.00
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 ^{*1,2,3,4}	86 WK	90 WK	\$75.00	\$6,750.00
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
TOTAL AMOUNT OF WORK COMPLETED TO DATE						\$210,469.00
LESS PREVIOUS PAYMENTS						\$200,477.60
LESS 2% RETAINAGE						\$4,209.38
TOTAL AMOUNT DUE THIS APPLICATION NO. 23						\$5,782.00

*¹Quantities adjusted to reflect Change Order No. 2.

*²Quantities adjusted to reflect Change Order No. 3.

*³Quantities adjusted to reflect Change Order No. 4.

*⁴Quantities adjusted to reflect Change Order No. 5.



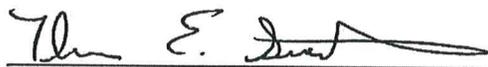
Hatch Mott
MacDonald

HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY	Application No. 23 DATE: 4/13/15
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 ----- \$5,782.00

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 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:  4/13/15
MUNICIPAL MAINTENANCE CO. DATE

RECOMMENDED:  4-15-15
HATCH MOTT-MACDONALD DATE
CONSTRUCTION SERVICE REPRESENTATIVE

RECOMMENDED:  4-15-15
HATCH MOTT MACDONALD DATE

APPROVED: _____ DATE
BOROUGH OF MANTOLOKING



Hatch Mott
MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

Application No. 23
DATE: 4/13/15

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 4-week period Thursday, March 12th through Wednesday, April 9th.

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. 23
DATE: 4/13/15

MONTHLY PROGRESS REPORT

CONTRACT: Emergency Bypass Pumping System
(Job Title)

UNDER CONSTRUCTION BY: Municipal Maintenance Co.
(Contractor)

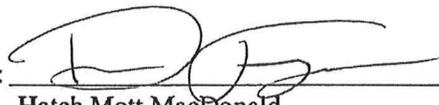
FOR: Borough of Mantoloking
(Client)

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 \$210,469.00, which reflects approximately 86.6% 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. 23, less retainage, is \$5,782.00.

4. REMARKS

The bypass pumping system has been in full operation and routine service has been provided over the past 4-week period Thursday, March 12th through Wednesday, April 9th.

SUBMITTED BY: 
Hatch Mott MacDonald
Construction Services Representative



HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 2

DATE: 4-14-15

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	90%	90%	\$15,000.00	\$13,500.00
	EXISTING WETWELL MODIFICATIONS					
1-2	Remove Wetwell Top Slab, Demo Interior Piping, Fillet Etc.	1	100%	100%	\$16,500.00	\$16,500.00
1-3	Install New Concrete Fillets	1	0%	100%	\$3,000.00	\$3,000.00
1-4	Install New Submersible Pumps and Controls	1	0%	10%	\$90,000.00	\$9,000.00
1-5	Install Discharge Pipe and Supports	1	0%	90%	\$16,500.00	\$14,850.00
1-6	Install Aluminum Trash Basket and Rails	1	0%	50%	\$5,860.00	\$2,930.00
1-7	Install New Precast Top Slab with Hatch	1	0%	90%	\$7,500.00	\$6,750.00
	EXISTING DRYWELL MODIFICATIONS					
1-8	Remove Interior Equipment and Entrance Tube	1	100%	100%	\$6,000.00	\$6,000.00
1-9	Fill Drywell with Flowable Fill	1	100%	100%	\$7,500.00	\$7,500.00
	NEW VALVE CHAMBER WORK					
1-10	Install New Precast Valve Chamber	1	0%	100%	\$38,000.00	\$38,000.00
1-11	Install Pipe, Fittings and Valves	1	0%	80%	\$28,700.00	\$22,960.00
	NEW GENERATOR/CONTROL BUILDING					
1-12	Install Timber Piles	1	0%	100%	\$40,000.00	\$40,000.00
1-13	Concrete Pile Caps	1	0%	100%	\$12,500.00	\$12,500.00
1-14	Concrete Piers	1	0%	100%	\$10,000.00	\$10,000.00
1-15	Concrete Columns	1	0%	100%	\$5,000.00	\$5,000.00
1-16	Concrete Suspended Slab and Beams	1	0%	25%	\$27,500.00	\$6,875.00
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. 2

DATE: 4-14-15

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
BIOXIDE SYSTEM						
1-31	Concrete Pad for Bioxide Tank	1	0%	100%	\$12,500.00	\$12,500.00
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
YARD PIPING						
1-34	10" Forcemain Discharge Piping	1	0%	95%	\$18,000.00	\$17,100.00
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%	80%	\$7,500.00	\$6,000.00
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%	95%	\$2,500.00	\$2,375.00
SITE WORK						
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
					TOTAL	\$722,860.00
TOTAL ORIGINAL CONTRACT VALUE						\$722,860.00
TOTAL AMOUNT OF WORK COMPLETED TO DATE						\$253,340.00
LESS 2% RETAINAGE						\$5,066.80
LESS PREVIOUS PAYMENT						\$42,630.00
TOTAL AMOUNT DUE THIS PAYMENT APPLICATION NO. 2						\$205,643.20



Hatch Mott
MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 2

DATE: 4-14-15

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 = \$205,643.20

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

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENT APPLICATION NO. 2

DATE: 4-14-15

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 existing wetwell modifications, new valve chamber work, construction of new control building foundation, pouring of bioxide tank concrete pad and installation of various yard piping. The cut-off date for work compensated to the Contractor under this Payment Application is March 31st, 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 \$253,340.00. The amount due the Contractor under Payment Application No. 2, less 2% retainage and less previous payment, is \$205,643.20.

4. REMARKS

The work done for this project thus far has been completed satisfactorily. Subcontractor is scheduled to begin masonry work on 4/20/15.

SUBMITTED BY: _____

Hatch Mott MacDonald
Construction Services Representative

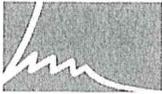


Hatch Mott
MacDonald

CONTRACT CHANGE ORDER NO. 1

HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY					Change Order No. 1 DATE: 4/14/15	
Borough of Mantoloking						
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH						
CONTRACTOR: JEV Construction, LLC						
FOR CONTRACT NO. 2014-4 – Herbert Street Pump Station Reconstruction						
REASON FOR CHANGE ORDER: The material, equipment and labor costs for the installation of additional excavation, stone, backfill, wood timber pile, concrete, rebar, galvanized steel column, stainless steel anchors and FRP column cover for the concrete stair platform as detailed on the revised drawings. This change in the scope of work was required to provide adequate support for the concrete stair platform. The lump sum change order recommendation is to credit the Contractor for the increase in material, equipment and labor costs based on the attached cost breakdown that was provided by JEV Construction, LLC.						
Item No.	Description	Original Contract Quantity	Revised Contract Quantity	Unit Price	Revised Contract Amount	Supplement (+) or Deduction (-)
C.O. 1a	Additional Excavation, Stone, Backfill	0 LS	1 LS	\$1,200.00	\$1,200.00	\$1,200.00 (+)
C.O. 1b	Additional Wood Timber Pile	0 LS	1 LS	\$1,000.00	\$1,000.00	\$1,000.00 (+)
C.O. 1c	Additional Concrete, Rebar, Forms	0 LS	1 LS	\$5,750.00	\$5,750.00	\$5,750.00 (+)
C.O. 1d	Additional Galv Steel Column, Anchors	0 LS	1 LS	\$1,600.00	\$1,600.00	\$1,600.00 (+)
C.O. 1e	Additional Fiberglass Column, Painting	0 LS	1 LS	\$3,200.00	\$3,200.00	\$3,200.00 (+)
TOTAL VALUE CHANGE ORDER NO. 1						\$12,750.00 (+)
ACCEPTED:		ORIGINAL CONTRACT BID PRICE: \$ 722,860.00				
_____		Change Order No. 1: \$ 12,750.00 (+)				
JEV Construction, LLC		Date _____				
APPROVAL RECOMMENDED:		REVISED CONTRACT PRICE				
_____		Including Change Order No. 1 \$ 735,610.00				
Hatch Mott MacDonald		Date _____				
APPROVED:						

Owner		Date _____				



Hatch Mott
MacDonald

CONTRACT CHANGE ORDER NO. 2

HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY					Change Order No. 2 DATE: 4/14/15	
Borough of Mantoloking						
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH						
CONTRACTOR: JEV Construction, LLC						
FOR CONTRACT NO. 2014-4 – Herbert Street Pump Station Reconstruction						
REASON FOR CHANGE ORDER: The material, equipment and labor costs for electrical changes at the wet well. This change in the scope of work includes the installation of stainless steel struts, junction boxes, Kellen grips, coreboring and sealing new holes on top of the wet well. This change order also includes a credit for the Control Panel Disconnect which was removed from the electrical layout design inside the control building. The lump sum change order recommendation is to credit the Contractor for the increase in material, equipment and labor costs based on the attached cost breakdown that was provided by JEV Construction, LLC.						
Item No.	Description	Original Contract Quantity	Revised Contract Quantity	Unit Price	Revised Contract Amount	Supplement (+) or Deduction (-)
C.O. 2a	SS Struts, Junction Boxes, Kellen Grips, etc.	0 LS	1 LS	\$3,995.00	\$3,995.00	\$3,995.00 (+)
C.O. 2b	Control Panel Disconnect	0 LS	1 LS	\$300.00	\$300.00	\$300.00 (-)
C.O. 2c	Coreboring and Sealing New Holes on top of Wet Well	0 LS	1 LS	\$1,023.18	\$1,023.18	\$1,023.18 (+)
TOTAL VALUE CHANGE ORDER NO. 2						\$4,718.18 (+)
ACCEPTED:		ORIGINAL CONTRACT BID PRICE: \$ 722,860.00				
_____		Change Order No. 1: \$ 12,750.00 (+)				
JEV Construction, LLC		Change Order No. 2: \$ 4,718.18 (+)				
_____		Date				
APPROVAL RECOMMENDED:		REVISED CONTRACT PRICE				
_____		Including Change Order No. 1 \$ 735,610.00				
Hatch Mott MacDonald		Including Change Order No. 2 \$ 740,328.18				
_____		Date				
APPROVED:						

Owner		Date				

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

Mayor & Council

04/15/2015

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

Dispatch:

Activity	Qty.
Agency Assists	15
Alarm: Burglary	3
Alarm: Fire	1
Alarm: Carbon Monoxide	2
Alarm: General	7
Animal Complaint	4
Borough Ordinance Violations	5
Building Checks (Sandy damaged homes)	98
Crash general	2
Disable Vehicle	4
Fire General	1
First Aid Call	2
Identity Theft	1
Illegal dumping	1
Lost / found Property	1
Motorist Assist	3
Noise general	1
Non-Criminal Investigations	2
Open Doors/Windows	1
Parking Complaints	5
Police information	10
Public Assistance	2
Suspicious Condition	1
Suspicious Persons	3
Suspicious Vehicles	7
Trespass	1
Traffic Control / Enforcement / Related Services / Tickets	13
Warrant Arrest	4
Welfare Check	1
Total police related responses:	207

* March 1 – 31

Directed Patrols Ongoing:

- Parking of Construction Vehicles
- April is distracted drivers month (cell phones)
- 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

Operational:

- Chief Ferris was sworn into the State Chiefs of Police Association and attended a week long orientation class for new Chiefs.
- Admin. Asst. Kelly Burdge attended and completed Terminal Access coordinator School (TAC) with the NJSP
- Ptl. Shewan attended Radar instructor recertification class
- The department worked together to develop our new mission statement and vision statement, see below;

Mission Statement

Our mission is to serve our borough residents with the utmost courtesy and concern for their needs with integrity and fairness. We will safeguard the lives and property of the people we serve, to reduce the incidence and fear of crime, and to enhance public safety while working with the community to improve their quality of life. It is the mutual trust, professionalism and high quality police service that drives our police-citizen partnership.

Vision Statement

The Mantoloking Police Department seeks to become known for its responsiveness to the needs of the community, and to be recognized as a new, and improved law enforcement agency. We are also committed to providing high quality police services to the community through community partnerships, problem solving strategies, innovation, creativity, adaptability to an ever changing environment and participative management style through highly trained and disciplined employees using the latest technology. The values we hold dear at home we also strive to share with the community: caring, honesty, fairness, stability and friendship

- We working to have the new police department website up and running by May
- We currently have 5 SLEO I's going through the Ocean County Police Academy, they will graduate on April 25th. These gentleman will be working as crossing guards and patrolling during the summer on, ATVs, Bikes and on the boat.
- We continue to rewrite several of our policy and procedures to Accreditation standards

Fleet Status:

#	Year	Make / Model	Mileage	Mechanical	Hours	Primary Use	
1901	2011	Chevy / Tahoe	35,400			Chiefs	
1903	2013	Chevy / Silverado	37,980			Patrol - B	12 hrs straight
1904	2010	Ford / Crown Vic	95,402		8127	Patrol - A	Out of Service – Mechanical issues
1905	2010	Ford / Crown Vic	104,777	struts / rust / electrical issues	7460	Patrol - B	48 hrs straight / 72hrs every other week end
1906	2009	Ford / Expedition	54,957	Radio and siren box broken		Patrol - A	12 hrs straight
1907	2001	Chevy / Suburban	57,575			Road jobs	
1908	2012	Chevy / Tahoe	51,806			Patrol - B	Running 24/7
		2- ATVs and 1 TRX				Summer	

OEM REPORT

Financial Update:

- Deposited to Date: \$5,149,454.71
 - I have submitted a Request For Reimbursement for PW 1407 – Boro Hall - in the amount of \$192,935.80
 - We have received a payment for \$24,820.40 for PW 3347 – PPDR - for Direct Admin Costs for this project
 - We also received a payment for PW 49 – Temp Facilities in the amount of \$172,785.30 – this project has been fully exhausted and has been submitted for closeout
 - Currently we are assembling a Reimbursement Request for PW 5127 – Temp. Pump Station – which includes bills for Municipal Maintenance
-

Projects:

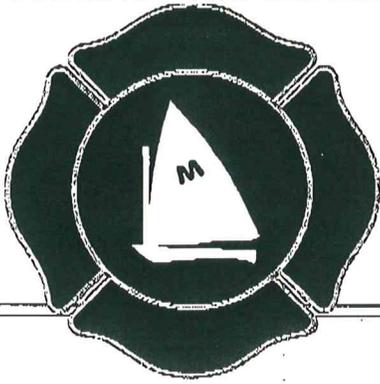
- **Rt. 35 Reconstruction Project** - Please be aware that DOT is actively out there trying to get the roads paved. Lyman and Downer are slated to be paved mid April as well as the highway. Make note that this changes based on weather delays as well. Make sure to check the Borough's website and our social media sites for updates and changes to this schedule. DOT is looking for a substantial completion date for their highway project by May 15, 2015. 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.
 - **Permanent Pump Station FEMA PW #4791-** JEV looks as though they are on schedule for the permanent pump station. They currently have their masons in there building the walls of the pump. The dry and wet wells have been installed.
 - **Crossover & Walkways FEMA PW #1690** - DPW will be assessing and making repairs to the staircases leading up to the beaches. They should be installing staircases at South Beach, Lyman & Downer and gradually grading the beach side at all access areas to make a smooth transition to the beach.
 - **Beach Push** - DPW has completed one complete beach push for south to north thus far.
 - **Reverse 911** - To sign up and receive alerts through the active 911 system please go to the borough webpage and click on the link and follow all prompts to register.
-

Respectfully submitted,

Chief Stacy Ferris

&

Administrative Assistant Kelly Burdge



MANTOLOKING FIRE COMPANY No. 1

Serving the

Borough of Mantoloking
Downer Avenue

P.O. Box 213

Mantoloking • New Jersey 08738

Mayor & Council

March 2015

During the Month of March, the Mantoloking Fire Company No. 1 responded to 10 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
3/8/15	10:01	137 Grove St	Bay Head	Fire Alarm
3/8/15	21:38	Mount & Lake	Bay Head	Odor Invest.
3/10/15	10:44	Station 21	Brick	Coverage
3/10/15	11:10	RT. 35 & 7 th Ave	Brick	Gas Leak
3/11/15	02:42	954 South Lagoon	Mantoloking	Fire Alarm
3/18/15	21:04	Rt 35 & Bay Ave	Brick	CO Alarm
3/23/15	07:46	Station 21	Brick	Coverage
3/23/15	18:51	907 Barnegat Ln	Mantoloking	Co Alarm
3/28/15	21:01	1544 Ocean Ave	Mantoloking	Co Alarm

Respectfully Submitted

Laurence Gilman