

Brick

Permit Without a Jacket

Permit Number Ad183

LDS BR 10310896

Bldg. Permit A-2183

Dec. 15, 1978, 19.....

Owner Trahanas, Peter *Alpha Donut*

Location Brick Blvd,

..... Laurelton

Block 673 Lot 8

Contractor Crest Associated Builders

Fee \$ 6.51 Use commercial/donut shop

1/26/79 11-26-79 A-3 2 hrs

Footings *12/15/77 Ed-1330* *747-0802*

Inclosed *Ed-1330* *one leader is to be*

Finished *11/2/79 Ed-1330* *inst. floor this week*

11/2/79 Ed-1330

OK
Any

11-2

A-2090

inst. flooring

Ed-1330
3/24/79

Brick Township Construction Permit Application for Plumbing

1. LOCATION

NUMBER and STREET	SECTION	LOT	BLOCK
Brick Bvd		8	673

PROPOSED USE

COMMERCIAL

2. TYPE of IMPROVEMENT NEW BUILDING ☒ ALTERATION ADDITIONAL FIXTURES

WELL SEPTIC ☒ SEWER (B.T.M.U.A.) WATER (B.T.M.U.A.)

3. PLUMBING FIXTURES

	NUMBER OF	FEE
1. WATER CLOSET	2	10
2. LAVATORIES	2	10
3. BATH TUB		
4. SHOWER STALL or DRAIN		
5. KITCHEN SINK		
6. SLOP SINK		
7. LAUNDRY TRAY		
8. DISHWASHER		
9. WASHING MACHINE		
10. URINALS		
11. FLOOR DRAIN		
12. DRINKING FOUNTAIN		
13. FOOD WASTE GRINDER		
14. SEWER PUMP or EJECTOR		
15. GREASE TRAP		
16. OIL SAND SEPARATOR		
17. AIR CONDITIONER REFRIGERATOR WATER COOLED		
18. HOT WATER HEATER <u>OIL</u> <u>GAS</u> ☒ ELECTRIC	1	5
19. DENTAL UNIT		
20. LAWN SPRINKLERS NO. OF HEADS		
21. WELL (PRIVATE)		
22. WELL PUMP		
23. SEPTIC		
24. PLUMBING STACKS	1	10.00

4. MATERIAL SPECIFICATIONS

BUILDING SEWER	
WATER SERVICE	
BUILDING DRAIN	
WASTE	
VENTS	
WATER PIPE	

5. INSPECTIONS

	DATE	INSPECTOR
SLAB		
ROUGH		
WATER		
SEWER		
FINAL		

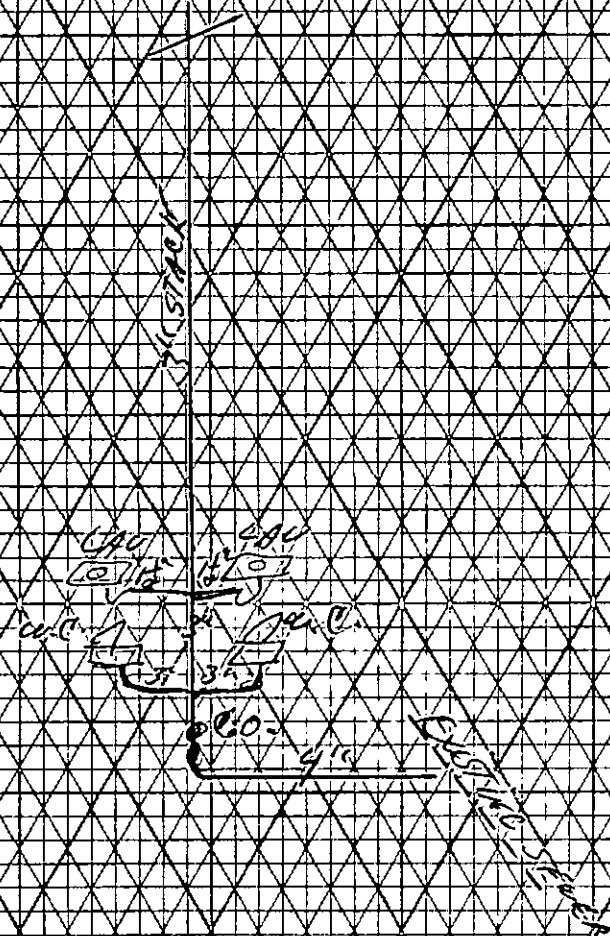
6. COMMENTS

PLUMBER JAMES H. KAUFMAN (DANIEL KAUFMAN)

LICENSE #297

PLUMBING FEE \$ 35 PERMIT # A-2183

DM 12/1/78



CONSTRUCTION PERMIT APPLICATION
BRICK TOWNSHIP, NEW JERSEY

McCollum
12-15-78
11-17-78

IMPORTANT — Complete ALL items. Mark boxes where applicable

I. LOCATION OF BUILDING

Number and street **HOOPER AVE #** Section **Laurelton** Lot **8** Block **673**

BRICK BOULEVARD

N S N S

E W side of feet E W from intersection of

(Other local geographic, political, or legal subdivision identification)

II. TYPE AND COST OF BUILDING — All applicants complete Parts A - D

A. TYPE OF IMPROVEMENT

1 ☒ New buildings

2 ☒ Addition (If residential, enter number of new housing units added, if any, in Part D, 13)

3 ☐ Alteration (See 2 above)

4 ☐ Repair, replacement

5 ☐ Demolition

6 ☐ Moving (relocation)

7 ☐ Garage

☐ Swim Pool ☐ in ☐ out

☐ Fence

D. PROPOSED USE — For "Wrecking" most recent use

Residential

12 ☐ One family

13 ☐ Two or more family — Enter number of units

14 ☐ Transient hotel, motel, or dormitory — Enter number of units

15 ☐ Garage

16 ☐ Carport

17 ☐ Other — Specify

Nonresidential ☒

18 ☐ Amusement, recreational

19 ☐ Church, other religious

20 ☐ Industrial

21 ☐ Parking garage

22 ☐ Service station, repair garage

23 ☐ Hospital, institutional

24 ☐ Office, bank, professional

25 ☐ Public utility

26 ☐ School, library, other educational

27 ☐ Stores, mercantile

28 ☐ Tanks, towers

29 ☐ Other - Specify

B. OWNERSHIP

8 ☐ Private (individual, corporation, nonprofit institution, etc.)

9 ☐ Public (Federal, State, or local government)

C. COST

10. Cost of improvement **\$20,200.** (Omit cents)

To be installed but not included in the above cost:

a. Electrical (# Fixtures, Outlets) **2000.**

b. Plumbing (# of Fixtures) **1600**

c. Heating, air conditioning **1300.**

d. Other (elevator, etc.)

11. TOTAL COST OF IMPROVEMENT \$

Nonresidential — Describe in detail proposed use of buildings, e.g., food processing plant, machine shop, laundry building at hospital, elementary school, secondary school, college, parochial school, parking garage for department store, rental office building, office building at industrial plant. If use of existing building is being changed, enter proposed use

Describe the construction of

DO-NUT SHOP

III. SELECTED CHARACTERISTICS OF BUILDING —

For new buildings and additions, complete Parts E - I; for wrecking, complete only Part H, for all others skip to IV.

E. PRINCIPAL TYPE OF FRAME	H. DIMENSIONS	FEE COMPUTATIONS
☒ Masonry (wall bearing)	Number of stories 1	VOLUME OF BUILDING 27 034
☐ Wood frame	Total square feet of floor area, all floors, based on exterior dimensions 1,200	BUILDING SUB CODE 189.24
☐ Structural steel	Total land area, sq. ft.	ELECTRICAL CODE 35-
☐ Reinforced concrete		PLUMBING CODE 22.42
☐ Other - Specify		PLAN REVIEW 33.63
F. TYPE OF HEATING SYSTEM	1. RESIDENTIAL BUILDING ONLY	CERTIFICATE OF OCCUPANCY 16.22
Specify GAS UNIT HEATER	Number of bedrooms	STATE TRAINING FUND
Air Cond. Yes ☐ No ☒	Number of bathrooms { Full Partial	CONSTRUCTION
G. TYPE OF SEWERAGE DISPOSAL		PERMIT FEE 2965.1
☐ Public		
☒ Individual		

SEE REVERSE

A-2183

ck

SUB CONTRACTORS				
NAME	TRADE	ADDRESS	ZIP CODE	PHONE #
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

PERSON TO BE IN CHARGE OF CONSTRUCTION

NAME CARL VIDAL 9/10 CONTRACTOR
 ADDRESS 507 SEVEN BRIDGE RD. LITTLE SILVER, N.J. 07735

IV. IDENTIFICATION — To be completed by all applicants

	Name	Mailing address — Number, street, city, and State	ZIP code	Tel. No.
1. Owner Agent	PETER & FREDERICA TRAHANIAS	11 OLD ORCHARD RD. PORT CHESTER, N.Y.	10573	(914) 937 4070
2. Contractor	CRIST ASSOCIATED BUILDERS INC.	507 SEVEN BRIDGE RD. LITTLE SILVER, N.J.	07735	201-741 5860
3. Architects	BROWN/SULLIVAN ASSOCIATES	26 MAIN ST. TOMS RIVER, N.J.	08753	240 2480

The owner of this building and the undersigned agree to conform to all applicable laws of Township of Brick and that all required state, county and local prior approvals have been given.

Signature of applicant Peter Trahanias Address 507 SEVEN BRIDGE RD. LITTLE SILVER, N.J. 07735 Application date 11/17/78

DO NOT WRITE IN THIS SPACE — FOR OFFICE USE ONLY

Approved by Edward Chgo Date permit issued 12/15/78 Permit Number A-2183

I agree to construct said building in conformity with the plans and specifications filed with the Construction Official and in compliance with the provisions of the Building Code whether shown on plans or not.

10-23-78

DONUT SHOP
BRICK MAIL
LOT 8 BLOCK 673

HEAT LOSS CALCULATIONS

DEGREE DAYS: 4812

WALLS:

TYPE A	12" CONC. BLOCK	= 1.28 R	
	3/4" URETHANE INSULATION	= 5.36 R	
	1/2" DRY WALL	= 0.45 R	
	I.F.	= 0.68 R	
	O.F.	= 0.17 R	
		<u>7.94 R</u>	= 0.12 U

= 8.4 BTU/S.F.

TYPE B	8" CONC. BLOCK	= 1.11 R	
	3/4" URETHANE INSULATION	= 5.36 R	
	1/2" DRY WALL	= 0.45 R	
	I.F.	= 0.68 R	
	O.F.	= 0.17 R	
		<u>7.77 R</u>	= 0.12 U

= 8.4 BTU/S.F.

TYPE C	4" FACE BRICK	= 0.44 R	
	8" CONC. BLOCK	= 1.11 R	
	3/4" URETHANE INSULATION	= 5.36 R	
	1/2" DRY WALL	= 0.45 R	
	I.F.	= 0.68 R	
	O.F.	= 0.17 R	

= 0.12 U

= 8.4 BTU/S.F.

ROOF:

6" INSULATION	=	19.00 R.
3/4" ACOUSTICAL TILE	=	1.89 R
2" ROOF INSULATION	=	14.3 R
BUILT-UP ROOF	=	0.33 R
I. F.	=	0.61 R
O. F.	=	<u>0.12 R</u>

$$36.2 R = .027 U$$
$$= 1.89 \text{ BTU/S.F.}$$

SLAB ON GRADE:

$$1" \text{ URETHANE INSULATION} = 7.14 R = 0.14 U$$
$$= 9.8 \text{ BTU/S.F.}$$

DOOR:

$$\text{SOLID WOOD } 1\frac{3}{4}" = 0.46 U$$
$$= 32.2 \text{ BTU/S.F.}$$

GLASS:

$$\frac{1}{4}" \text{ SINGLE PANE} = 1.10 U$$
$$= 77 \text{ BTU/S.F.}$$

WALLS:

TYPE(A):

$$484 \text{ S.F.} \times 8.4 \text{ BTU/S.F.} = 4065 \text{ BTU}$$

TYPE(B):

$$300 \text{ S.F.} \times 8.4 \text{ BTU/S.F.} = 2520 \text{ BTU}$$

TYPE(C):

$$220 \text{ S.F.} \times 8.4 \text{ BTU/S.F.} = 1848 \text{ BTU}$$

ROOF:

$$1876 \text{ S.F.} \times 1.89 \text{ BTU/S.F.} = 3545 \text{ BTU}$$

$$\text{SLAB: } 315 \text{ S.F.} \times 9.8 \text{ BTU/S.F.} = 3087 \text{ BTU}$$

$$\text{DOOR: } 21 \text{ S.F.} \times 32.2 \text{ BTU/S.F.} = 676 \text{ BTU}$$

$$\text{GLASS: } 488 \text{ S.F.} \times 77 \text{ BTU/S.F.} = \underline{37,576 \text{ BTU}}$$

$$\text{TOTAL} = 40,317 \text{ BTU}$$

Brick Township Shade Tree Commission

~~WALTER DURRUA, Chairman~~
WALTER DURRUA, Chairman
DAN KULL
JOHN PERROTA
WINNIE VARLEY
GEORGE MIKISIS, CONSULTANT



~~Not Chambers Road~~
BRICK TOWN, N. J. 08723
201-477-3000

TO: PLANNING BOARD
RE: CASE NO. 1057

DATE: APRIL 18, 1978
Brown/Sullivan Assoc.

The planting is acceptable to the Shade Tree Commission.
In lieu of the Norway Maples the Shade Tree Commission
would suggest an oak species because the maples are
shallow rooted and will create problems with the asphalt.

A shade tree permit is required prior to any tree removal.

Walter H. Durrua
Chairman

GM/eh

RECEIVED

APR 22 1978

BRICK TOWNSHIP PLANNING BOARD

Brown/Sullivan
Assoc.



OCEAN COUNTY SOIL CONSERVATION DISTRICT

Whitesville Road, Toms River, N.J. 08753
Telephone: (201) 244-7048

SUPERVISORS:

FRANK BARTOLF, CHAIRMAN
GEORGE EMLEY, VICE CHAIRMAN
SIGMOND ZSOLDOS, TREASURER
JOHN LORD
A. JEROME WALNUT

February 6, 1978

Mr. Mark R. Connolly
Brown/Sullivan Assoc.
26 Main Street
Toms River, N.J. 08753

Re: Brick Mall - Block 673, Lot 8 - Donut Shop & Parking

Dear Mr. Connolly:

Your letter of February 1, 1978 indicated that the total disturbance of surface area for the above project will be less than 5,000 square feet. Therefore, the project shall not be subject to the rules and regulations of the Chapter 251, Soil Erosion and Sediment Control Act.

If you have any further questions please feel free to call.

Sincerely,


David Friedman
District Manager

cc: Brick Township Planning Board
Brick Township Construction Official

THE BRICK TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST
BRICK TOWN, NEW JERSEY 08723

PHONE: (201) 899-7000

April 14, 1978

Brick Town Municipal Complex
401 Chambers Bridge Road
Brick Town, New Jersey 08723

Att: Joan Kull, Planning Board

Re: Renovation of Donut Shop
Brick Mall - Block 673, Lot 8

Dear Mrs. Kull:

We have reviewed the revised plans for the above and found that application for water or sewer systems to the BTMUA are not necessary.

The Mall is presently on our water system and will have to use their septic tank system until our sewers are available in the spring of 1979 there.

If you have any questions regarding this matter, please do not hesitate to contact me.

Very truly yours,

Richard A. Finlay
Richard A. Finlay, P.E.
Authority Engineer

RAF/eb

cc: Nicholas Stilwell/Peggy Gialanella, BTMUA
Brown and Sullivan

SINCE



1923

KAL'S**STORE AND RESTAURANT EQUIPMENT INC.**

701 Main Street - Asbury Park, N. J. 07712

PHONE 775-2090

Nº 1365**Nº****PURCHASE ORDER**

T O	//	S H I P T O	//				
DATE		JOB NUMBER		DATE REQUIRED		SHIP VIA:	
CUSTOMER'S ORDER NUMBER		TERMS		Page _____ of _____		FREIGHT	
						PPD	COL
SPECIAL INSTRUCTIONS:							
ITEM NUMBER	QUAN- TITY	DESCRIPTION					AMOUNT
19	1	Proofer #120-PH-1836					
20	1	#BT03 Bakers Table 30x96					
21	3	Ingredient Bins					
22	1	Worktable 6'x30"					
23	1	Refrigerator 2 door Traulsen with pan slides					
24	1	Freezer 1 door Traulsen with pan slides					
25	1	Worktable 4'x2'					
26	3	Pan Racks					
27	1	Doughnut Fryer Piteo #24P					
28	1	Hood over #27 w/ fan, duct, fire system					
29	1	Lot storage shelving 6'x21"					
30	1	3 compartment sink with faucet w/ diamond					
31	1	Bread cabinet - Jelly stuffers act. not included					
WE HEREBY PROPOSE TO PURCHASE THE ABOVE EQUIPMENT AND/OR SERVICES. X _____ (Buyer Signature) (Date)						SUB-TOTAL	
						SALES TAX	
X _____ (Accepted By) (Date)						TOTAL	

State and or local sales taxes and use taxes are not always included in this contract. If applicable, buyer agrees to pay the additional amount involved for such taxes. Unless otherwise stated prices are F.O.B. our plant, not wrapped or packed. Prices are firm for 30 days.

All orders are subject to acceptance by an officer of the corporation at its home office and no verbal agreement is binding on or acceptable by the corporation. Established charge accounts are payable by the 10th of the Month following date of invoice. Items on back order will be shipped later and charged on another invoice.

See Reverse Side For Terms

TERMS AND CONDITIONS

1. (A) If the order is not paid in full as specified herein, then the Seller reserves to itself the right to use for its own protection, any legal and equitable remedies and rights that it may have in connection herewith. The Seller shall also have the right to compel the Buyer to sign any and all documents which the Seller deems to be reasonably necessary in order to protect its interest in the work contracted to be done.

(B) Notwithstanding any other remedy or right which the Seller has in the Order, the Seller shall additionally have the right to add a reasonable service charge on past due accounts.

(C) Merchandise cannot be returned without the specific written permission of the Seller and such merchandise or equipment shall be subject to a restocking charge of 20% plus freight and/or handling costs to return the merchandise to manufacturer. Orders for materials, articles or contractor's services if cancelled will be subject to a cancellation charge of 20%. Orders for materials which are cut, assembled or in process, or orders for contractor's services where work has commenced, cannot be cancelled. Custom fabrication items will not be accepted for credit.

2. It is agreed that the title to the equipment and materials used for the work is to remain in the Seller until the full contract price is paid, and the Buyer will not sell, lease, transfer, encumber, hypothecate nor remove same from his place of business for where the equipment has been installed until the contract price has been paid in full.

3. Seller is not to do or is not responsible for any painting, plumbing, refrigeration service, or electrical work, steam connections, or ventilating work, faucets, tail pieces, "P" traps, light bulbs, fluorescent lights, filters, electrical cords or plugs, gas disconnects, hoses and other type accessories unless they are specifically listed in the Specifications or quotations in this order.

4. Seller is not responsible for any delays in delivery because of casualty, fire, explosion, accidents, strikes, delays in receiving materials from manufacturer, Act of God, or any other cause of any type beyond the control of the Seller. Should the work be stopped by any public authority or Union for a period of thirty days or more through no fault of the Seller, or should the work be stopped through acts of neglect of the Buyer for a period of seven calendar days, or should the Buyer fail to pay the Seller upon seven calendar days written notice to the Buyer, may stop work or terminate the order and recover from the Buyer payment for all work executed and any loss sustained and reasonable profit and damages.

5. It is agreed that this Contract is subject to acceptance by the Seller, and is not to be considered as fully executed until the same has been accepted in writing by an officer of Kal's Store and Restaurant Equipment, Inc. who is duly authorized to represent it.

6. Extra rigging and special handling of any kind, as for example due to improper size of door openings, deliveries to second or floors higher than street level or requiring elevator service, shall be back-charged to Buyer. If Kal's Store and Restaurant Equipment, Inc. is required to render services not contemplated by this agreement or incurs extra drafting expense due to change orders by Buyer or other cause, the reasonable value or cost thereof shall be paid to Kal's Store and Restaurant Equipment, Inc. Designs, samples, drawings and specifications shall remain the property of the Seller, whether or not the work for which they are made be executed. Any extraordinary problems as above described shall be reasonably determined by the Seller and the charges for the same, which are to be assessed against the Buyer, shall also be determined by the Seller, subject, however, to prior notification thereof by the most reasonably expedient means to the Buyer.

7. Guarantee: Kal's Store and Restaurant Equipment, Inc. extends all guarantees and warranties to the original buyer which are offered by other manufacturers, but in no manner offers a guarantee or warranty under the name of Kal's Store and Restaurant Equipment, Inc. No guarantee applies to items abused, misused or rendered defective by associated environment.

SINCE



1923

KAL'S

STORE AND RESTAURANT EQUIPMENT INC.

701 Main Street - Asbury Park, N. J. 07712

PHONE 775-2090

Nº 1060

Nº

QUOTATION

T O	George K. Primbas		S H I P T O	Dip & Dip Donuts	
	515 6 th Avenue			Brick Mall	
	Asbury Park, N.J.			2796 Hooper Ave. Bricktown, N.J.	
DATE		JOB NUMBER		DATE REQUIRED	
CUSTOMER'S ORDER NUMBER		TERMS		SHIP VIA:	
				Page _____ of _____	
				FREIGHT PPD COL	
SPECIAL INSTRUCTIONS:					
ITEM NUMBER	QUAN- TITY	DESCRIPTION			AMOUNT
1	4	Four seat Plastic Laminated Booths			
2	1	10'-0" Donut Case			
3	1	Baking Case 12'-0" with Register stand at end			
4	1	Formica Counter with undershelf 39 LF.			
5	15	Chrome Ring Upholstered Bar Stools			
6	1	Coffee Maker			
7	1	Hot chocolate Machine			
8	1	Juice Dispenser #557- 5 gal			
9	1	Rinse in Sink			
10	1	Back Counter 16 LF Formica & pass thru shelf			
11	1	Reach in refrigerator single door			
12	1	Jug Counter 12"			
13	1	Huddle 3'-0" OS			
13A	1	stand for cups & weights above			
14	1	Hood / Fan / Duct / Fire system			
15	1	Under counter Dishwasher 24B Built In			
16	1	mixer 50 qt. Hobart Used			
17	1	Work table 6'x30" s/s top			
WE HEREBY PROPOSE TO PURCHASE THE ABOVE EQUIPMENT AND/OR SERVICES.					
X _____ (Buyer Signature) (Date)					SUB-TOTAL
					SALES TAX
X _____ (Accepted By) (Date)					TOTAL

State and or local sales taxes and use taxes are not always included in this contract. If applicable, buyer agrees to pay the additional amount involved for such taxes. Unless otherwise stated prices are F.O.B. our plant, not wrapped or packed. Prices are firm for 30 days.

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(B) Notwithstanding any other remedy or right which the Seller has in the Order, the Seller shall additionally have the right to add a reasonable service charge on past due accounts.

(C) Merchandise cannot be returned without the specific written permission of the Seller and such merchandise or equipment shall be subject to a restocking charge of 20% plus freight and/or handling costs to return the merchandise to manufacturer. Orders for materials, articles or contractor's services if cancelled will be subject to a cancellation charge of 20%. Orders for materials which are cut, assembled or in process, or orders for contractor's services where work has commenced, cannot be cancelled. Custom fabrication items will not be accepted for credit.

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5. It is agreed that this Contract is subject to acceptance by the Seller, and is not to be considered as fully executed until the same has been accepted in writing by an officer of Kal's Store and Restaurant Equipment, Inc. who is duly authorized to represent it.

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**THE BRICK TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

1551 Hwy. 88 W. ~~XXXXXXXXXXXXXXXXXXXX~~

BRICK TOWNSHIP, NEW JERSEY 08723

CERTIFICATE OF COMPLIANCE

Date August 6, 1979

NAME Alpha Donuts

ADDRESS 711 Brick Blvd, Brick town,
NJ

PROPERTY LOCATION 711 BRICK BLVD

Account No. J986004⁰²/017 Block 673 Lot 9

I hereby certify that the above applicant has complied with all Rules
and Regulations of this Authority and has paid all required fees and charges.

For the Authority.....

James Mastey

P. O. BOX 237
BRICK TOWN, N. J. 08723
477-6500

GEORGE W. HENN
CIVIL ENGINEER AND SURVEYOR

73 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

P. O. BOX 423
SEASIDE HEIGHTS, N. J. 08751
793-7448

November 05, 1979

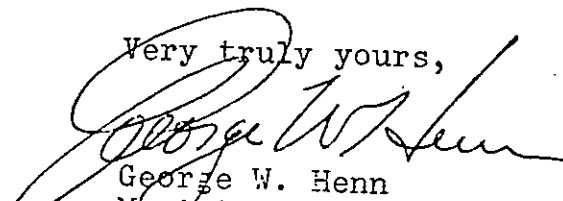
Division of Inspections
Township of Brick
Municipal Complex
401 Chambers Bridge Road
Brick Town, New Jersey 08723

Gentlemen:

Reference: Alpha Donut Shop

In accordance with a request from Harry Bergh, I have performed an inspection of the above captioned premises and have found that the outside improvements have been constructed in accordance with the approved site plan, and that they are acceptable.

Very truly yours,



George W. Henn
Municipal Engineer
Township of Brick

GWH/kl

Copy to: Mayor John P. Kinnevy
Agnes Dello Russo, Business Administrator
William E. Johnson, Clerk
Township Council
Harry Bergh, Realtor

Handwritten:
Henn
Ed
Rahall
Jne



Township of Brick

Ocean County, New Jersey

OFFICE OF THE

401 CHAMBERS BRIDGE ROAD

MUNICIPAL BUILDING, BRICK TOWN, N. J. 08723

Division of Inspections

201-477-3000

August 7, 1979

Alpha Donuts
711 Brick Boulevard
Brick Town, NJ 08723

Re: Block 673, Lot 8

Dear Sir:

You are hereby granted a temporary Certificate of Occupancy for the Donut Shop located at the above address for a period of thirty (30) days during which time the ceiling will be finished. Be advised your temporary occupancy will expire September 7, 1979.

Please call us when the above work is finished so we may issue you a permanent Certificate of Occupancy.

Very truly yours,

George W. Hadley
Construction Official

GWH/wmp

cc: Division of Inspections (3)

I acknowledge the conditions listed above and certify that compliance will be made within the specified time. I will call for a re-inspection upon compliance.

Signature