AGENDA

LONG BRANCH SEWERAGE AUTHORITY REGULAR MEETING

MARCH 20, 2024

I.	Opening of meeting at	p.m. by	

II. Notation of attendance and the Pledge of Allegiance

Name	Position	In	Out
Donald S. Riley	Chairman		
Michael Booth	Vice-Chairman		
David G. Brown	Secretary		
Bryan I. Larco	Treasurer		
Susie Morris	Asst. Secretary/ Treas.		
Thomas Roguski	Executive Director		
Charles J. Fallon	Auditor		
John L. Bonello	Counsel		
Jordan Volk	Engineer		
Lauren Lechner	Engineer		
Liz Vieira	Secretary		

III. Announcement by presiding officer, pursuant to New Jersey Open Public Meetings Act, that.

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2024, has been provided by publication thereof in the *Link News* on February 23, 2024 as a "legal" advertisement, in the *Asbury Park Press* on February 27, 2024 as a "legal" advertisement and in the *Star Ledger* on February 27, 2024 as a "legal" advertisement, and by forwarding duplicates thereof on February 22, 2024, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

IV. Appointment of Board Member – Mr. Micheal Booth											
	A.	A. Report by Counsel as to:									
		1. 2. 3.	Filing in	Office of	Secretary	of Council of State City Clerk					
	B.	Welco	me by Pre	siding Ot	fficer						
V.	Publi	c Particij	pation								
	Motio Agen	on by da be clo	osed.	,	seconded b	ру		that this item of the			
		Booth				Larco ABSTAIN		Morris NT			
VI.	Miscellaneous Suggestions for Good of Authority										
		on by ida be clo		,	seconded b	oy		that this item of the			
		Booth	AYES B			Larco ABSTAIN					
VII.	As to	Minutes	of the Re	gular Me	eting of Fe	bruary 21, 202	4				
	Feb	Motion by, seconded by that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on, February 21, 2024, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.									
		Booth	AYES B	rown NA	Riley YS	Larco ABSTAIN	ABSE	Morris NT			

VIII.	As to Minutes of the Executive Session held on February 21, 2024 (NONE)
	Motion by, seconded by that the reading of the minutes of the Executive Session held on February 21, 2024, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.
	Booth Brown Riley Larco Morris AYES NAYS ABSTAIN ABSENT
IX.	Correspondence
	Motion by, seconded by, as to items to be received and filed.
	Booth Brown Riley Larco Morris AYES NAYS ABSTAIN ABSENT

LIST OF CORRESPONDENCE FOR REGULAR MEETING LONG BRANCH SEWERAGE AUTHORITY MARCH 20, 2024

- 1. Letter dated 02/15/24 received 02/22/24 from L2A Land Design, LLC, re: 333-345 Second Ave. / Block 212 Lots 4, 5, and 11.
- 2. Letter from French & Parrello Associates dated 02/12/24 received 02/23/24, re: Application for Freshwater Wetlands Letter of Interpretation / 851 Ocean Ave/ Block 60 Lot 10....
- 3. Copy of a Letter dated 02/26/24 received 02/26/204 from Colliers Engineering to Paulus, Sokolowski and Sartor, LLC, re: 665 Second Ave LB, LLC / Block 89 Lot 13 and Block 91 Lot 5.
- 4. Copy of a Letter dated 02/12/24 received 02/27/24 from Paulus, Sokolowski and Sartor, LLC. to Colliers Engineering & Design, re: 665 Second Ave LB, LLC / Block 89 Lot 13 and Block 91 Lot 5.
- 5. Letter of Transmittal dated 02/28/24 received 02/28/24 from InSite Engineering, re: 336 Branchport Avenue Conceptual Review.



6. Application for Unit Change dated 02/22/24 received 02/22/24 from Daniel Lastra, re: 136 James Street / Block 407 Lot 5.01 / Unit Change from Seven (7) Units to Five (5) Units.

- 7. Copy of a Letter dated 02/22/24 received 02/29/24 from Nelson Engineering to Colliers Engineering and Design, re: 119-129 Franklin Avenue, LLC / Block 217 Lots 26 & 27.
- 8. Certified "Notice to Owners" dated 02/25/24 received 02/29/24 from Christopher K. Koutsouris, re: 58 Second Ave. / Block 285 Lot 16, applicant is proposing to continue non-conforming use and to prove legality of same.
- 9. Copy of letter dated 03/01/24 received 03/01/24 from Thomas Roguski to Bryce Leonard, re: 38 Washington St/ Block 256 Lot 26/ Tort Claim.
- 10. Letter dated 03/01/24 received 03/01/24 from Langan Engineering and Environmental Services, Inc., re: Will Serve Letter Request for Block 70 Lots 1, 2, 3.02, 20 & 21.
- 11. Letter dated 03/01/24 received 03/04/24 from Colliers Engineering and Design, re: Emergency Sewer Repair, 583 Patten Avenue.
- 12. Letter dated 02/29/24 received 03/04/24 from NJ DEP, re: NJWB Project No. S340336-09, Long Branch Sewerage Authority, Change Order No. 3 (Final), Hoey Avenue Pump Station Force Main Replacement.
- 13. Certified Notice of Hearing dated 02/28/24 received 03/04/24 from Ansell, Grimm & Aaron, P.C., re: Block 41 Lots 59, 60 and 61, West Long Branch (NOT LBSA)
- 14. Certified Notice of Hearing dated 03/01/24 received 03/04/24 from Jeffery Resnikoff, Esq., re: 16 Howland Place / Block 241 Lot 49, Applicant seeks a minor two (2) lot subdivision to create two (2) single family residential lots.
- 15. Certified Notice of Hearing dated 03/01/24 received 03/04/24 from Jeffery Resnikoff, Esq., re: 240 Seventh Avenue / Block 365 Lot 4, Applicant seeks a minor two (2) lot subdivision with variances.
- 16. Certified Notice of Hearing dated 02/27/24 received 03/04/24 from Ansell, Grimm & Aaron, PC, re: 36 West Hillsdale Avenue / Block 449 Lot, Applicant is seeking variance approval to construct a new single-family dwelling with a driveway and detached garage.
- 17. Certified Public Notice dated 02/15/24 received 03/04/24 from Salvatore Alfieri, Esq., re: 277 Route 36 / Block 68 Lots 3 and 5 / West Long Branch (NOT LBSA)
- 18. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of General Attorney Counsel / John L. Bonello / Manna and Bonello
- 19. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of Bond Counsel / Jason P. Capizzi / Law Office of Jason P. Capizzi, LLC

- 20. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of Insurance Consultant / Dominic Cinelli / Brown and Brown Metro, LLC
- 21. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of Labor Counsel / Gregory J. Cannon / Cannon Law Firm, LLC
- 22. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of Auditor / Charles J. Fallon / Fallon and Company, LLP
- 23. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of Engineer / Jordan R. Volk / Colliers Engineering and Design
- 24. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Reappointment of IT Consultant / Scott Thompson / Safenet Solutions, LLC
- 25. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Appointment of Special-Capital Projects Engineers / Colliers Engineering and Design, Remington and Vernick Engineers, CME Associates, Van Cleef Engineering, H2M Associates, Inc., T and M Associates and Keystone Engineering Group
- 26. Affidavit of publication dated 02/27/24 received 03/04/24 from Asbury Park Press, re: Notice of Regular Meeting for the Year 2024
- 27. Affidavit of publication dated 02/27/24 received 03/04/24 from the Star Ledger, re: Reappointment of General Authority Counsel / John Bonello / Manna and Bonello
- 28. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of Bond Counsel / Jason P. Capizzi / Law Office of Jason P. Capizzi, LLC
- 29. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of Insurance Consultant / Dominic Cinelli / Brown and Brown Metro, LLC
- 30. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of Labor Counsel / Gregory J. Cannon / Cannon Law Firm, LLC
- 31. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of Auditor / Charles J. Fallon / Fallon and Company, LLP
- 32. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of Engineer / Jordan R. Volk / Colliers Engineering and Design
- 33. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Reappointment of IT Consultant / Scott Thompson / Safenet Solutions, LLC

- 34. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Appointment of Special-Capital Projects Engineers / Colliers Engineering and Design, Remington and Vernick Engineers, CME Associates, Van Cleef Engineering, H2M Associates, Inc., T and M Associates and Keystone Engineering Group
- 35. Affidavit of publication dated 02/27/24 received 03/04/24 from Star Ledger, re: Notice of Regular Meeting for the Year 2024
- 36. Certified letter dated 03/03/24 received 03/06/24 from Ian M. Goldman, re: 442 Westwood Ave/ Block 160 Lot Part of 15
- 37. Copy of a Letter dated 03/13/24 received 03/13/24 from Thomas Roguski to James LoBiondo, JCP Developers, re: Request for Service Availability for 115-127 Brighton Avenue / Block 123 Lots 5-7
- 38. Copy of a Letter dated 03/13/24 received 03/13/24 from Thomas Roguski to Darren D'Souza, re: Request for Service Availability/ Sanitary Sewer/ Monmouth University/ BSACAM/ Block 70 Lots 1,2,3.02,20 &21
- 39. Letter dated 03/14/24 received 03/15/24 from Phoenix Advisors, re: Recommendation on credential packages/ Analysis of performance / Recommendation of Underwriter.
- 40. Certified Public Notice dated 03/04/24 received 03/15/24 from Salvatore Alfieri, Esq., re: 444 Ocean Blvd. North / Block 431 Lot 1, applicant is seeking use variance to expand existing convenience store.
- 41. Certified Notice of Hearing dated 03/12/24 received 03/15/24 from Jennifer S. Krimko, Esq., re: 57 Pavilion Ave. / Block 219 Lot 6, Applicant seeks a Certificate of Nonconformity
- 42. Certified Notice of Hearing dated 03/14/24 received 03/15/24 from Jennifer S. Krimko, Esq., re: 558 Cedar Ave. / Block 41 Lots 1, 2, 3.01 / West Long Branch (**NOT LBSA**)
- 43. Letter dated 03/15/24 received 03/15/24 from Colliers Engineering and Design, re: Engineers Status Report for March 2024 meeting.
- 44. Letter dated 03/15/24 received 03/18/24 from Phoenix Advisors, LLC, re: Municipal Advisor Service in Connection with Sewer Revenue Refunding Bonds, Series 2024/Phoenix 2024 Agreement

X.	Report of Executive Director for the March 20, 2024 Authority Meeting							
		submitted, is a f this Meeting.		y rdered received	that the dand material that the dand filed and material that the dand material that the dan	e same, as		
	Riley			n Larco ABSTAIN	Morris ABSENT			
XI.	Report by Author February 21, 202	-	f the Activities	of that Office a	and of Actions take	n since		
					that a regard and with reg approved, confirm			
	Booth	Brown AYES	NAYS	Larco ABSTAIN	Morris ABSENT			
XII.	Report by Auth February 21, 202	•	of the Activition	es of that Offic	ce and of Actions	taken since		
	Motion by by Authority Au are in all respec	uditor, of and w	ith regard to ea	ach and all of th	that all a	ctions taken be, and they		
	Booth			Larco ABSTAIN				
XIII.	Report by Authoritaken since Febr	-	g Engineer of th	ne Activities of	that Office and of	Actions		
	A. Engineer's B. Capital Imp C. General En	provement Prog	-	pjects				
	See attached Er	ngineer's Status	Report, dated l	March 15, 2024				
	Motion by by Authority Au are in all respec				that all and the foregoing items	ctions taken be, and they		
	Booth	Brown AYES	Riley NAYS	Larco ABSTAIN	Morris ABSENT			

XIV.	Transfers, if a	ny					
	Resolution by Transfers, as s Minutes of thi			_, seconded oved, order	byed, received and	that the	e List of a part of the
	Booth				Larco ABSTAIN		
XV.	As to Bills sub 2024 Authorit			ent by Long	g Branch Sewera	ge Authority for	the March 20
	Schedule of Executive Direction	Bills for ector for by, auth	or the more rapproval orized to	onth of Fe l, is found r be made ou	bruary 2024 pr egular and payn	repared and sub nent of each and athority as the same	mitted by th all thereof, be
	Booth				Larco ABSTAIN		
XVI.	Report, if any,	, by Inv	estment C	ommittee			
				oved and m			that
	Booth	AYES	Brown N	Riley AYS	Larco ABSTAIN	Morris ABSENT	
XVII.	Old Business						
XVIII.	New Business	S					
XIX.	Adjournment	at		o'clock p.n	n.		
	Motion by meeting be ad	journed	•	, secor	nded by		that the
	Booth	AYES	Brown N	Riley AYS	Larco ABSTAIN	Morris ABSENT	

 	offered the	e following	Resolution	and	moved it	s adoption;	seconded	by

WHEREAS, Daniel Lastra, has requested a reduction in the number of units from seven (7) to five (5) for service billing at 136 James Street, Block 407, Lot 5.01, in an application to the Executive Director received February 22, 2024, which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #8857-0, and

WHEREAS, the Authority inspector has made a physical inspection of said property and is of the opinion that the property presently constitutes five (5) units for service.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 136 James Street, Block 407, Lot 5.01, is hereby reduced from seven (7) to five (5) units as of the second quarter 2024 and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director are authorized to execute any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley Mr. Booth Mr. Brown Mr. Larco Mrs. Morris -

Date: March 20, 2024

R1.3-24 Exhibit A

 offered t	he	following	Resolution	and	moved	its	adoption;	seconded	1 by

- **WHEREAS**, the Long Branch Sewerage Authority (hereinafter referred to as the "Authority") experienced an emergency with respect to the condition of the 18" sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue, and
- **WHEREAS**, the Authority previously authorized the emergency repair of the 18" sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue during its Regular Meeting on February 21, 2024 with Resolution No. R17.2-2024, and
- **WHEREAS**, the Local Public Contracts Law permits the award of emergency contracts pursuant to N.J.S.A. 40A:11-6 subject to certain criteria, and
- WHEREAS, an emergency purchase pursuant to NJSA 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the public health, safety, and welfare requires the immediate performance of the service, and
- WHEREAS, there was the need for emergency sanitary sewer main repairs to the 18" sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue and the condition of the 18" sanitary sewer main presented danger to the health, safety, and welfare of the location residents, as stated by the Authority's Consulting Engineer in their February 13, 2024 letter, attached as an exhibit to Resolution No. R17.2-2024. Therefore, such contract was awarded without competitive bidding as permitted by NJSA 40A:11-6, and
- WHEREAS, the Authority awarded said emergency repair to Sewer Rat Trenchless Solutions, LLC, per the pricing schedule from Sewer Rat Trenchless Solutions, LLC, in their proposal, dated February 9, 2024, attached as an exhibit to Resolution No. R17.2-2024; and
- WHEREAS, Sewer Rat Trenchless Solutions, LLC, performed the emergency repair accordingly, and
- **WHEREAS,** Sewer Rat Trenchless Solutions, LLC, submitted Invoice No. 1062, dated February 22, 2024, in the amount of \$89,458.00, attached hereto and made a part hereof, for payment for emergency repair services, and
- **WHEREAS,** the Authority's Consulting Engineer, Colliers Engineering and Design, has reviewed said Invoice No. 1062 and has recommended approval of said Invoice No. 1062, in the amount of \$89,458.00, in their letter, dated March 1, 2024, attached hereto and made a part hereof, and
- **WHEREAS**, the Authority Executive Director has certified that there are funds available for said emergency repair as per the certification attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that payment of Sewer Rat Trenchless Solutions, LLC's Invoice No. 1062, dated February 22, 2024, in the amount of \$89,458.00, for emergency services per N.J.S.A. 40A:11-6, is approved.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley Mr. Booth Mr. Brown Mr. Larco Mrs. Morris -

Date: March 20, 2024

R2.3-24

Exhibits B, C, & D

 offered the	following	Resolution	and	moved it	s adoption;	seconded	by

- **WHEREAS**, the Long Branch Sewerage Authority (hereinafter "the Authority") requires to procure an Extended Preventive Routine Maintenace (EPRM) Plan required for its NX150 Air Turbo Blowers, pursuant to N.J.A.C. 5:34-9.1 Purchase of Proprietary Goods or Services, and
- **WHEREAS**, the referenced Extended Preventive Routine Maintenace (EPRM) Plan is a service plan provided by the air turbo blower manufacturer required for proper operation of the Authority's Air Blower System, and
- **WHEREAS**, the referenced NX150 Air Turbo Blowers and associated components are proprietary and specifically designed and required for the proper operation of the Authority's Air Blower System, and
- WHEREAS, the referenced Air Blower System is specifically designed for the specific operational needs of the Authority, and the use of a service plan other than the proprietary one will undermine the functionality or operational performance of the Authority's Air Blower System; and
- WHEREAS, the Authority has a substantial investment in its Air Blower System that warrants reliance on a specific manufacturer and vendor to maintain the value of the investment; and
- **WHEREAS**, the Authority Executive Director has certified in writing that the goods or services are of a specialized nature and necessary for the proper operation of the Authority's Air Blower System, per the certification attached hereto and made a part hereof, and
- WHEREAS, the Authority desires to procure an Extended Preventive Routine Maintenace (EPRM) Plan for its NX150 Air Turbo Blowers per quote Reference 10-0008 / AM-2024-2915A, dated March 11, 2024, from APGN Inc., in the amount of \$11,340.00, one-year option, attached hereto and made a part hereof, and
- **WHEREAS**, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached hereto and made a part hereof.
- **NOW, THEREFORE BE IT RESOLVED**, by the Long Branch Sewerage Authority that the Authority is hereby authorized to procure an Extended Preventive Routine Maintenace (EPRM) Plan for its NX150 Air Turbo Blowers per quote Reference 10-0008 / AM-2024-2915A, dated March 11, 2024, from APGN Inc., in the amount of \$11,340.00, one-year option, required for its Air Blower System.
- **BE IT RESOLVED FURTHER RESOLVED** that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley Mr. Booth Mr. Brown Mr. Larco Mrs. Morris -

Date: March 20, 2024

R3.3-24

Exhibits E, F, & G

 offered th	e following	Resolution	and	moved its	adoption;	seconded	by

- **WHEREAS**, the Long Branch Sewerage Authority (hereinafter "the Authority") requires to procure repairs for its boiler, pursuant to N.J.A.C. 5:34-9.1 Purchase of Proprietary Goods or Services, and
- WHEREAS, the referenced repairs are provided by the boiler manufacturer required for proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, and
- WHEREAS, the referenced boilers and associated components are proprietary and specifically designed and required for the proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, and
- **WHEREAS**, the referenced boilers are specifically designed for the specific operational needs of the Authority, and the use of a repair other than the proprietary one will undermine the functionality or operational performance of the Authority's Cogeneration Combined Heat and Power (CHP) System; and
- WHEREAS, the Authority has a substantial investment in its Cogeneration Combined Heat and Power (CHP) System that warrants reliance on a specific manufacturer and vendor to maintain the value of the investment; and
- **WHEREAS**, the Authority Executive Director has certified in writing that the goods or services are of a specialized nature and necessary for the proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, per the certification attached hereto and made a part hereof, and
- **WHEREAS**, the Authority desires to procure repairs for its boilers per Quote #17467, dated February 21, 2024, from Miller & Chitty Co., Inc., in the amount of \$6,878.88, attached hereto and made a part hereof, and per Invoice #530201, dated March 19, 2024, from Miller & Chitty Co., Inc., in the amount of \$3,540.07, and
- **WHEREAS**, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached hereto and made a part hereof.
- **NOW, THEREFORE BE IT RESOLVED**, by the Long Branch Sewerage Authority that the Authority is hereby authorized to procure repairs for its boilers per Quote #17467, dated February 21, 2024, from Miller & Chitty Co., Inc., in the amount of \$6,878.88, and per Invoice #530201, dated March 19, 2024, from Miller & Chitty Co., Inc., in the amount of \$3,540.07, required for its Cogeneration Combined Heat and Power (CHP) System.
- **BE IT RESOLVED FURTHER RESOLVED** that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley Mr. Booth Mr. Brown Mr. Larco Mrs. Morris -

Date: March 20, 2024

R4.3-24

Exhibits H, I, J, & K

 offered th	e following	Resolution	and	moved its	adoption;	seconded	by

- **WHEREAS**, the Long Branch Sewerage Authority (hereinafter "the Authority") requires the purchase of a Jet-Vac Truck (Truck Mounted Combination Sewer Cleaner), and
- WHEREAS, the Authority presently owns a jet-vac truck which is aging and continues to incur increased maintenance costs, and
- WHEREAS, repair and maintenance scheduling of the Authority's presently owned jetvac truck are challenging due to the Authority's daily sewer cleaning requirements, making truck downtime difficult as the truck is sent away for repair/maintenance, and
- WHEREAS, the Authority intends to maintain two (2) jet-vac trucks which will allow for better utilization of existing crews and the Authority's sewer cleaning requirements, and
- WHEREAS, Sewer Equipment Co. of America has a contract for a 900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner that will satisfy the Authority's needs under Contract No. 101221-SCA with the Sourcewell Cooperative Purchasing Program; and
- **WHEREAS,** the Authority is a member of the Sourcewell Cooperative Purchasing Program with Account No. 50875, and
- **WHEREAS,** Jet Vac Equipment, LLC is an approved distributor for Sewer Equipment Co. of America and permitted to enter into a purchase under Sourcewell Cooperative Purchasing Program Contract No. 101221-SCA; and
- WHEREAS, Jet Vac Equipment, LLC provided a quote, dated February 9, 2024, in the amount of \$551,754.23, for the purchase of a 900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner, under Sourcewell Cooperative Purchasing Program Contract No. 101221-SCA; and
- **WHEREAS**, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached hereto and made a part hereof.
- **NOW, THEREFORE BE IT RESOLVED**, by the Long Branch Sewerage Authority that the Authority hereby authorizes the purchase of a 900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner from Jet Vac Equipment, LLC, per their quote, dated February 9, 2024, in the amount of \$551,754.23, under Sourcewell Cooperative Purchasing Program Contract No. 101221-SCA.
- **BE IT RESOLVED FURTHER RESOLVED** that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley Mr. Booth Mr. Brown Mr. Larco Mrs. Morris -

Date: March 20, 2024

R5.3-24

Exhibits L & M

BOND RESOLUTION OF THE LONG BRANCH SEWERAGE AUTHORITY DETERMINING TO REFUND ITS OUTSTANDING SEWER REVENUE BONDS, SERIES 2014; THE ESTIMATED COST THEREOF; AND TO ISSUE BONDS TO FINANCE THE COST THEREOF

WHEREAS, The Long Branch Sewerage Authority (the "Authority") is a public body, duly formed under the Sewerage Authorities Law, constituting Chapter 138 of the Pamphlet Laws of 1946, of the State of New Jersey, as amended and supplemented (N.J.S.A. 40:14A-1 et seq.) and possesses the powers set forth therein; and

WHEREAS, the Authority has determined to refund its outstanding Sewer Revenue Bonds, Series 2014 dated March 18, 2014 and maturing on April 1, 2025 through April 1, 2039 in the aggregate principal amount of \$6,625,000 (the "Project").

NOW THEREFORE, BE IT RESOLVED BY THE AUTHORITY AS FOLLOWS:

Section 1. The Authority hereby determines to undertake the Project as described above. The total estimated cost of the Project is an amount not exceeding \$6,750,000. The Authority hereby determines to issue sewer revenue refunding bonds in an amount not exceeding \$6,750,000 to finance the Project in accordance with the Sewerage Authorities Law, in particular N.J.S.A. 40:14A-12.

Section 2. A copy of this bond resolution shall be filed and published in accordance with the provisions of N.J.S.A. 40:14A-14.

Section 3. All matters with respect to the bonds authorized by this bond resolution shall be determined by subsequent resolutions of the Authority.

Section 4. This resolution shall take effect immediately.

Recorded Vote: AYES: NAYES: ABSENT: ABSTAIN:

Date: March 20, 2024

R6.3-24

The foregoing is a true copy of a bond resolution adopted by the governing body of The Long Branch Sewerage Authority on March 20, 2024.

David G. Brown	
Secretary	

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a resolution entitled "BOND RESOLUTION OF THE LONG BRANCH SEWERAGE AUTHORITY DETERMINING TO REFUND ITS OUTSTANDING SEWER REVENUE BONDS, SERIES 2014; THE ESTIMATED COST THEREOF; AND TO ISSUE BONDS TO FINANCE THE COST THEREOF" was adopted by The Long Branch Sewerage Authority on March 20, 2024; that copies of such resolution have been filed with and are available for public inspection in the office of the Authority and in the office of the Clerk of the City of Long Branch, New Jersey; and that any action or proceedings of any kind or nature in any court questioning the validity or the proper authorization of the bonds authorized by such resolution or the validity of any covenants, agreements or contracts provided for by this resolution must be commenced within 20 days after the first publication of this Notice.

THIS NOTICE is published pursuant to the Sewerage Authorities Law (N.J.S.A. 40:14A-14), constituting Chapter 138 of the Pamphlet Laws of 1946, of the State of New Jersey, as amended and supplemented.

Published by the Order of The Long Branch Sewerage Authority.

Donald Riley, Chairman

RESOLUTION OF THE LONG BRANCH SEWERAGE AUTHORITY REGARDING THE PRIVATE SALE OF NOT TO EXCEED \$6,750,000 SEWER REVENUE REFUNDING BONDS, SERIES 2024 TO RBC CAPITAL MARKETS, LLC

WHEREAS, The Long Branch Sewerage Authority (the "Authority") is a public body, duly formed under the Sewerage Authorities Law, constituting Chapter 138 of the Pamphlet Laws of 1946, of the State of New Jersey, as amended and supplemented (N.J.S.A. 40:14A-1 et seq.) and possesses the powers set forth therein; and

WHEREAS, the Authority desires to refund its outstanding Sewer Revenue Bonds, Series 2014 dated March 18, 2014 and maturing on April 1, 2025 through April 1, 2039 in the aggregate principal amount of \$6,625,000 (the "Refunded Bonds") in order to realize a net present value savings of at least 3% for the Authority;

WHEREAS, the Authority adopted Bond Resolution No. R6.3-24 on March 20, 2024 authorizing the issuance of sewer revenue refunding bonds in an aggregate principal amount not to exceed \$6,750,000 (the "Refunding Bonds");

WHEREAS, the proceeds of the Refunding Bonds will be used to defease the Refunded Bonds;

WHEREAS, RBC Capital Markets, LLC is hereby selected as the Underwriter of the Refunding Bonds; and

WHEREAS, the Refunding Bonds will be sold to the Underwriter at private sale pursuant to the Sewerage Authorities Law, in particular N.J.S.A. 40:14A-12(c).

NOW THEREFORE, BE IT RESOLVED BY THE AUTHORITY AS FOLLOWS:

- Section 1. The Chairman and Executive Director of the Authority are hereby authorized to sell and award the Refunding Bonds to the Underwriter at private sale pursuant to the Sewerage Authorities Law and any other resolutions of the Authority hereafter approved determining and/or confirming the details and other matters relating to same.
- Section 2. All officers, representatives and agents of the Authority are hereby authorized and directed to execute and deliver any and all documents, instruments or certificates, and to do and cause to be done any and all acts and things deemed necessary, desirable or convenient by Bond Counsel to provide for the authorization, sale and delivery of the Refunding Bonds and all related transactions contemplated by this resolution.
 - Section 3. This resolution shall take effect immediately.

Record	led Vote:	
	AYES:	
	NAYES:	
	ABSENT:	
	ABSTAIN:	
Date: March 20, R7.3-24	2024	
Branch Seweraș	The foregoing is a true copy of a ge Authority on March 20, 2024.	resolution adopted by the governing body of The Long
	-	David G. Brown
		Secretary

offered the following Resolution and moved its adoption; seconded by
WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in various circumstances, and
WHEREAS, this public body is of the opinion that such circumstances presently exist,
NOW, THEREFORE BE IT RESOLVED by the Long Branch Sewerage Authority as follows:
1. The Public shall be excluded from discussion and action upon the hereinafter subject matters.
2. The general nature of the subject matter to be discussed is as follows:
3. It is anticipated at this time that the above-stated subject matters will be made public when the matters are resolved.
4. This Resolution shall take effect immediately.
ROLL CALL:
Mr. Riley - Mr. Booth - Mr. Brown - Mr. Larco -

Mrs. Morris

Date: ResExSess

LONG BRANCH SEWERAGE AUTHORITY EXECUTIVE DIRECTOR'S REPORT FOR THE PERIOD FEBRUARY 20, 2024 TO MARCH 19, 2024

We have treated an average daily flow of 4.52 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 7.74 ppm and an average B.O.D. discharge of 7.10 ppm. We have met all limits of our discharge permit.

The emergency repair of the Authority's sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue has been completed, and the contractor has submitted an invoice for payment.

The Authority's Air Blower Systems and Boiler Systems require service and/or repairs. Separate quotations for same have been received. Both systems are specially designed for the specific operational needs of the Authority, and the use of a service/repairs other than the proprietary ones will undermine the functionality or operational performance of the existing systems.

The Authority's jet-vac truck is aging and incurring increased maintenance costs. A resolution for the purchase of a new jet-vac truck is attached for discussion and consideration.

As discussed last month, the Authority has been presented with an opportunity to refund its 2014 Bonds. The Authority's Bond Counsel and Municipal Advisor will advise the Board regarding same.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelvementh flow is 4.394 MGD, with an additional 0.39103 MGD in approved and conceptual projects for a total of 4.785 MGD. This gives the Authority an additional available capacity of 614,800 gallons per day or 2,049 units based on 300 gallons per day per unit at full capacity, or 1,149 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated thirty-four (34) stoppages, of which thirty (30) were the responsibility of the LBSA and four (4) were the private owners' responsibility.

Respectfully submitted,

Thomas Roguski, PE, CME

Executive Director

Capacity	Assurance						
	Present Flow	Approved Project	Est. Flow	Conceptual Project	Est. Flow		
	MGD						
		Aqua-Vista (20 + Retail)	0.00436	145 Brighton Avenue (12 + 0.9K)	0.00279		
Feb-24	4.52	Casey Jones Redevelopment	0.00876	700 Joline Avenue	0.007		
Jan-24	5.59	The Westwood (53)	0.0159	83 North Broadway (12 + 1.5K)	0.002625		
Dec-23	4.65	178 Chelsea Avenue School (34)	0.0102	175 Chelsea Avenue (33)	0.0099		
Nov-23	3.70	Willow Ave. Redevelopment (104)	0.01670	305 Broadway (Mixed Use)	0.016		
Oct-23	5.25	27, 31, 35 & 37 Third Avenue	0.00244	Synagogue Add 295 Park Ave.	0.00521		
Sep-23	4.78	Takanassee Lake (13)	0.00390	Bluffs (109)	0.0327		
Aug-23	3.86	665 Second Avenue (22 + Mix Use)	0.00829	336 Branchport (40 + 4K)	0.0148		
Jul-23	4.10	PAX Plaza (24 + retail/resturant)	0.02022	369-375 Broadway (20 +1K)	0.0061		
Jun-23	3.80	279 Third Avenue (154B + 11.1K)	0.01651	201 - 215 Third Avenue (40 + 8.4K)	0.01284		
May-23	4.77	SICA Development	0.002636	394 Bath Avenue	0.00120		
Apr-23	3.81	Ocean Acre 119-129 Franklin (8)	0.00240	Reformed Church of LB Housing	0.00300		
Mar-23	3.90	180 Brighton (24 + 5.5K)	0.00595	410 Broadway (94)	0.0282		
12-Month Tot.	52.73	180 Morris Avenue (28 + Office)	0.00457	Monmouth University - BSACAM	0.00265		
		Onada Surf Club Hotel	0.00803	115-127 Brighton Avenue (24 + 5K)	0.00770		
Design	5.4	Lower Broadway (299 + 25K)	0.05850				
12-Month Avg.	4.394	390-392 Ocean (132)	0.0396				
Approved	0.2383	156-164 Franklin Avenue (9)	0.00270				
Conceptual	0.1527	333-345 Second Ave. (14)	0.0042				
Total	4.785	215 Brighton Avenue (6)	0.0018				
		671 Broadway	0.00066				
		Total Approved Project	0.238319	Total Conceptual Project	0.15271		
				Approved & Conceptual	0.39103		
		95% of capacity is	5.13	Percent of 100% capacity available	11%	0.61	MGD
				Percent of 95% capacity available	7%	0.34	MGD
Available	0.614800			Equivalent Units Available	2.049	@ 1009	/ % Capacity
in MGD				based on 300 gals/day/ unit			
				Equivalent Units Available	1,149	@ 95%	Capacity
				based on 300 gals/day/ unit			

LONG BRANCH SEWERAGE AUTHORITY RECEIPTS FOR THE MONTH OF FEBRUARY 2024 AMOUNTED TO \$1,092,993.98

DIVIDED AS FOLLOWS:			Acct.#
Service, Fees & Interest on Sewer Charges Interest on EFT Account	\$	1,046,155.30 6.12	300024645 300005872
Interest on Revolving Account		127.91	300003672
Interest on Collection Account		1,822.60	300024645
Interest on Payroll Account		26.98	300024646
Interest on Developers Escrow		414.69	300024000
Interest on 2014 Revenue Bonds		1,157.75	821686
Interest on Bond Reserve Fund		2.79	217757
Interest on Revenue Fund		31,781.31	217737
Interest on General Fund		11,276.46	217800
Interest on Bond Service Fund		0.31	217801
Interest on Maintenance Reserve Fund		221.76	217802
interest on Maintenance Reserve Fund		221.70	217003
	\$	1,092,993.98	
Investments as of 3/20/2024			
<u>C/D's</u>			
Maintenance Reserve Fund - Kearny Bank			
Waintenance Reserve Fana - Reamy Dank	\$	123,000.00	
2002A Bond Reserve Fund - Kearny Bank	Ψ	125,000.00	
2002A Bolld Neserve Fulla - Nearly Bank	\$	140,000.00	
Cash Transfers for the Month of February 2024			
From Operating to EFT Checking		90,189.24	
From Operating to Payroll		133,312.72	
From Collection to Operating Ckg		675,000.00	
rioni conconon to operating ong		070,000.00	

LONG BRANCH SEWERAGE AUTHORITY BANK BALANCE, PETTY CASH, AND INVESTMENTS FOR THE MONTH OF FEBRUARY 2024 AMOUNTED TO \$12,868,252.04

REVOLVING CKG ACCTS KEARNEY FEDERAL SVGS.		Acct. #
Payroll Checking Accounts Payable Checking EFT Checking Petty Cash	\$ 412.00 62,458.06 110.85 400.00 63,380.91	300024660 300024652 340785872 N/A
ESCROW ACCT KEARNEY FEDERAL SVGS.		Acct. #
Developer's Escrow	\$ 345,708.02	300032044
TRUST ACCT KEARNEY FEDERAL SVGS.		Acct. #
Collection Account	\$ 1,168,699.92	300024645
TRUST ACCOUNTS - BANK OF NEW YORK		Acct.#
2014 Revenue Bonds 2014 Revenue Bonds Bond Reserve Fd. 02B Bond Service Fd. 02B Bond Reserve Fd. 02A Revenue Fund General Fund Bond Service Fund Maint. Reserve Fund	\$ 290,517.58 0.00 0.00 0.00 140,715.28 7,974,171.43 2,829,587.34 102.26 55,369.30 11,290,463.19	821686 821687 217741 217755 217757 217800 217801 217802 217803
Cash Requirements for Payroll		
Payperiod End 2/17/2024 in the amount of	\$ 65,383.47	
Payperiod End 3/2/2024 in the amount of	67,387.98	

B.11 List

Range of Checking Repor	Accts: First to Last t Type: All Checks	Ranç Report Format:	ge of Check Dates: 02/22/24 Detail Check Type		nual: Y Dir Deposit: Y
Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account		conciled/Void Ref Num Contract Ref Seq Acct
4089 02/23/24	DEVELOPER'S ESCROW COLLIOOS COLLIERS ENGINEERING ENGINEERING REVIEW		LBS-0004 117 CONOVER PLACE	Project	1606 1 1
24000136 2		871.25	LBS-0004	Project	2 1
24000136 3		443.75	117 CONOVER PLACE LBS-0004 117 CONOVER PLACE	Project	3 1
		1,646.25	127 CONOVER PERCE		
	COLLIOO5 COLLIERS ENGINEERING PV BROADWAY/ ADMIST.OBSERVATIO		LBS-295 LOWER BROADWAY	Project	1610 1 1
	COLLIO05 COLLIERS ENGINEERING LBS0336/ ENG. REVIEW		LBS0336 665 SECOND AVE	Project	1611 1 1
	COLLIOO5 COLLIERS ENGINEERING LBS-0339/ ENG.REVIEW		LBS-0339 335-345 SECOND AVE	Project	1612 1 1
4093 03/12/24 24000152 1	238WA005 238 WARDELL PLACE LLC		161-25 238 WARDELL PLACE	Project	1613 1 1
Checking Account of Di	Totals Paid Void Checks: 5 0 rect Deposit: 0 0 Total: 5 0	Amount P 3,448 0 3,448	.20 0.00 .00 0.00		
229 02/23/24	EFT ACCOUNT PERSO005 P.E.R.S. PENSION 2/8/24	5,335.78	01-500-001-1850	G/L	1605 1 1
24000135 2	BACK PENSION	174.72	PERS-PENSION 01-500-001-1851	G/L	2 1
24000135 3	CONTRIBUTORY INSURANCE	355.71	PERS-BACK PENSION 01-500-001-1855	G/L	3 1
24000135 4	LOANS	2,128.44	PERS-CONTRIBUTORY INSURANCE 01-500-001-1855	G/L	4 1
24000135 5	PENSION 2/22/24	5,509.12	PERS-CONTRIBUTORY INSURANCE 01-500-001-1850	G/L	5 1
24000135 6	BACK PENSION	174.72	PERS-PENSION 01-500-001-1850	G/L	6 1
24000135 7	CONTRIBUTORY INSURANCE	367.27	PERS-PENSION 01-500-001-1850 PERS-PENSION	G/L	7 1

Check # Check Da PO # Item	nte Vendor n Description	Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract		
EFT CHECKING		ntinued					
229 P.E.R.S. 24000135 8	Continued LOANS	2,128.44	01-500-001-1850 PERS-PENSION	G/L		8	1
		16,174.20					
230 03/12/24	NJSH0010 NJSHBP					160)7
24000018 6	ACTIVE EMPOYEES	40,612.06	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		1	1
24000018 7	RETIRED EMPOYEES	18,610.30	01-900-001-8104	Expenditure		2	1
	_	59,222.36	FRINGE BENEFITS-HEALTH PLAN				
Checking Account	Totals <u>Paid</u> <u>Void</u> Checks: 2 0	<u>Amount F</u> 75,396					
D	irect Deposit: <u>0</u> <u>0</u>		0.00				
	Total: 2 0	75,396	0.00				
OPERATIONS	Operating Account					1.00	\ -
16955 02/22/24 24000074 2	RAYMOOO5 RAYMOND TRUEX R.TRUEX BOOT REIMBURSEMENT	335.44	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSA	Expenditure AL		160 1	1
16956 02/22/24	HACHCOO5 HACH CO.INC.					160	12
24000012 2		272.02	01-900-003-7102 REPAIRS & SUPPLIES - LAB	Expenditure		1	1
16957 02/22/24	LBSEW005 L.B.SEWERAGE AUTH.PAYRO	LL				160	3
24000132 1		43,779.90	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		1	1
24000132 2	GARNISHMENT	46.15	01-000-001-1021	G/L		2	1
24000132 3	TAXES	21.557.42	P/R CK'G #100024660-CJB 01-000-001-1021	G/L		3	1
			P/R CK'G #100024660-CJB	-,			
		65,383.47					
16959 02/23/24 24000029 4	EZPASO10 EZ PASS EZ PASS	245.00	01-900-001-7405	Expenditure		161 3	4
21000023	LE TAJJ	243.00	AUTO, TRUCK-MISCADM.	LAPCHUTCUTC		J	1
16958 03/06/24	LBSEW005 L.B.SEWERAGE AUTH.PAYROL	.L				160	8
24000143 1				G/L		1	1
24000143 2	GARNISHMENT	46.15		G/L		2	1
24000143 3	TAXES	22,158.40	P/R CK'G #100024660-CJB 01-000-001-1021	G/L		3	1
	NET CHECKS	•	P/R CK'G #100024660-CJB			4	1
4 СТОООТЧЭ 4	ML1 CHECKS		P/R CK'G #100024660-CJB	G/L		4	1
		67,387.98					

Check # Che PO #		te vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
PERATIONS		Operating Account Co	ntinued					
16960 03/	•	MARBB016 MARLIN BUSINESS BANK					16	15
24000027	' 6	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		3	
24000027	, 7	FOLDING MACHINE	310 00	OFFICE EXPENSES 01-900-001-8300	Expenditure		4	
	•		310100	OFFICE EXPENSES	Expendicure		•	•
			372.22					
16961 03/	12/24	CITYO005 CITY OF LONG BRANCH					16	16
24000153	•		5,431.62	01-100-001-1310	G/L		28	
				ACCOUNTS RECEIVABLE				
16962 03/	12/24	COMCA005 COMCAST					16:	16
24000021			279.56	01-900-003-7901	Expenditure		4	1
24000021	c	DUONE & TATERNET	270 57	TELEPHONE-DISPOSAL			F	
24000021	. 0	PHONE & INTERNET	279.57	01-900-001-7901 TELEPHONE-OFFICE	Expenditure		5	1
		-	559.13	Table 11011th Of Factor				
16963 03/	12/2/	JCPLC005 J.C.P.& L CO.					16:	16
24000022		ELECTRIC 1/31-2/29	23.856.46	01-900-003-7701	Expenditure		10. 6	10]
			,	ELECTRIC-DISPOSAL	•		•	_
24000022	5	EXCHANGE PL. PS	106.57	01-900-004-7701	Expenditure		7	1
24000022	6	MONMOUTH PL. PS	58.95	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure		8	1
			30.00	ELECTRIC-PUMP STATIONS	zxpona i cai c		Ū	•
24000022	7	HOEY & OVERLOOK AVE PS	1,356.93	01-900-004-7701	Expenditure		9	1
24000022	8	LINCOLN & OCEAN AVE PS	512.90	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure		10	1
			312130	ELECTRIC-PUMP STATIONS	EMPORTURE		10	-
24000022	9	JOLINE AVE PS	2,010.96	01-900-004-7701	Expenditure		11	1
		***************************************	27,902.77	ELECTRIC-PUMP STATIONS				
			·					
	•	NEWJE005 NEW JERSEY AMERICAN WAT		01 000 003 7001			161	
24000023	10	150 JOLINE AVE	1,191.99	01-900-003-7801 WATER - PLANT - JOLINE AVEN	Expenditure		12	1
24000023	11	150 JOLINE AVE	975.51	01-900-003-7801	Expenditure		13	1
24000022	13		1 020 44	WATER - PLANT - JOLINE AVEN				4
24000023	12	MUNGARAGE - SEAVIEW AVE	1,030.44	01-900-003-7801 WATER - PLANT - JOLINE AVEN	Expenditure		14	1
24000023	13	OCEAN AVE PS	68.01	01-900-004-7802	Expenditure		15	1
24000022			45.04	WATER- PUMP STATIONS				
24000023	14	OVERLOOK AVE PS	45.34	01-900-004-7802 WATER- PUMP STATIONS	Expenditure		16	1
24000023	15	LINCOLN GARDENS PS	45.34	01-900-004-7802	Expenditure		17	1
				WATER- PUMP STATIONS	·			
24000023	16	WILLOW AVE PS	170.13	01-900-004-7802	Expenditure		18	1
24000023	17	OCEAN AVE PS	68.01	WATER- PUMP STATIONS 01-900-004-7802	Expenditure		19	1
				WATER- PUMP STATIONS				•
			3,594.77					

PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
OPERATIONS		Operating Account	Continued					
16965 03/	12/24	NJNATOO5 NJ NATURAL GAS CO.					16	516
24000024	10	JOLINE AVE	10,629.30	01-900-003-7602 HEAT-GAS	Expenditure		20	
24000024	11	JOLINE AVE	42.00	01-900-003-7602 HEAT-GAS	Expenditure		21	1
24000024	12	JOLINE AVE	3,278.50	01-900-003-7602 HEAT-GAS	Expenditure		22	1
24000024	13	HOEY & OVERLOOK PS	61.00	01-900-004-7101	Expenditure		23	1
24000024	14	LINCOLN GARDENS PS	43.51	REPAIRS AND SUPPLIES-PUMPIN 01-900-004-7101	Expenditure		24	1
24000024	15	MCCLELLAN ST PS	87.02	REPAIRS AND SUPPLIES-PUMPIN 01-900-004-7101	Expenditure		25	1
24000024	16	MONMOUTH PL. PS	43.51	REPAIRS AND SUPPLIES-PUMPIN 01-900-004-7101	Expenditure		26	1
24000024	17	WILLOW AVE PS	42.00	REPAIRS AND SUPPLIES-PUMPIN 01-900-004-7101	Expenditure		27	1
			14,226.84	REPAIRS AND SUPPLIES-PUMPIN	G			
16966 03/3 24000019		THESTOOS THE STANDARD LIFE INSURANCE	561.26	01-900-001-8106	Expenditure		16: 1	
				FRINGE BENEFITS-GROUP LIFE				
16967 03/1 24000156	,	TREASOOS TREASURER-STATE OF ILAB CERTIFICATION RENEWAL		01-900-003-7302 NJ-PERMIT & REGISTRATION FE	Expenditure ES		16: 29	16 1
16968 03/1	2/24	VERIZOO5 VERIZON WIRELESS					163	16
24000020		TELEPHONE	149.12	01-900-003-7901 TELEPHONE-DISPOSAL	Expenditure		2	1
24000020	5	TELEPHONE	149.12	01-900-001-7901 TELEPHONE-OFFICE	Expenditure		3	1
			298.24	TEEL HONE OF ICE				
•	2/24	POST0015 POSTMASTER- RED BAN					161	17
24000155	1	1ST QUARTER LATE NOTICES	1,274.12	01-900-001-8300 OFFICE EXPENSES	Expenditure		1	1
hecking Acc		Checks: 15 C	Amount P. 189,219	.88 0.00				
	Di	rect Deposit: $0 \\ \text{Total:} 15$	$\frac{0}{189,219}$	$\frac{.00}{.88}$ $\frac{0.00}{0.00}$				
AYROLL		PAYROLL CHECKING						
614 02/2 24000133	•	INTEROO5 INTERNAL REVENUE SER FEDERAL TAXES PERIOD END 2/17		01-500-001-1820	G/L		160 1	04 1
24000133	2	FICA EMPLOYEE	5,188.78	FEDERAL WITHHOLDING PAYABLE 01-500-001-1820	G/L		2	1
24000133		FICA EMPLOYER	,	FEDERAL WITHHOLDING PAYABLE 01-900-001-8101	Expenditure		3	1

Check # Chec PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
PAYROLL 614 INTER 24000133	NAL F	PAYROLL CHECKING REVENUE SERVICE Continued FEDERAL UNEMPLOYMENT	Continued 15.19 17,278.34	01-900-001-8102 FRINGE BENEFITS-SUI & SDI	Expenditure		4	1
615 02/2 24000134 24000134 24000134	2	NJST0010 NJ STATE GROSS INCOM STATE TAXES PERIOD END 2/17 SUI/SDI EMPLOYEE SUI/SDI EMPLOYER	2,908.14 378.56	01-500-001-1830 N.J. WITHHOLDING TAX PAYABL 01-500-001-1840 SUI, SDI PAYABLE-EMPLOYEE 01-900-001-8102	G/L E G/L Expenditure		160 5 6 7)4 1 1
616 03/0 24000145	•	INTEROO5 INTERNAL REVENUE SER FEDERAL TAXES PERIOD END 3/2		FRINGE BENEFITS-SUI & SDI 01-500-001-1820	G/L		160 4	
24000145 24000145		FICA EMPLOYEE FICA EMPLOYER	·	FEDERAL WITHHOLDING PAYABLE 01-500-001-1810 FICA PAYABLE-EMPLOYEE 01-900-001-8101	G/L Expenditure		5 6	1
24000145		FEDERAL UNEMPLOYMENT		FRINGE BENEFITS-FICA 01-900-001-8102 FRINGE BENEFITS-SUI & SDI	Expenditure		7	1
617 03/07 24000144 24000144 24000144	2	NJST0010 NJ STATE GROSS INCOM STATE TAXES PERIOD END 3/2 NJ SUI/SDI EMPLOYEE NJ SUI/SDI EMPLOYER	2,981.67 2,981.67 388.32 1,018.35	01-500-001-1830 N.J. WITHHOLDING TAX PAYABLE 01-500-001-1840 SUI, SDI PAYABLE-EMPLOYEE 01-900-001-8102 FRINGE BENEFITS-SUI & SDI	G/L E G/L Expenditure		160 1 2 3	
Checking Acco		Totals <u>Paid</u> <u>Void</u> Checks: 4 0 rect Deposit: 0 0 Total: 4 0	4,388.34 <u>Amount Product Address of Address</u>	.82 0.00				
Report Totals		Checks: 26 0 Pect Deposit: 0 0 Total: 26 0	Amount Pa 311,780 0. 311,780	.46 0.00 .00 0.00				

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
	4-01	122,805.57	0.00	185,526.69	308,332.26	
Total Of A	.11 Funds:	122,805.57	0.00	185,526.69	308,332.26	

March 18, 2024 01:38 PM

Long Branch Sewerage Authority Check Payment Batch Verification Listing

Bill List

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Batch Id: MARION Batch Type: C Batch Date: 03/20/24 Checking Account: OPERATIONS G/L Credit: Expenditure G/L Credit Generate Direct Deposit: N Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seq Acct Description 03/20/24 ACSCH005 A.C. SCHULTES 664 SOUTH EVERGREEN AVENUE 24000058 01/02/23 6 5 HP CORNELL PUMP 1.621.00 01-900-002-7101 Expenditure Aprv REPAIRS & SUPPLIES-COLLECTION 1,621.00 03/20/24 ASBUR005 ASBURY PARK PRESS GANNETT NY - NJ LOCALIQ 24000148 02/29/24 1 PROFESSIONALS & MEETING DATES 444.80 01-900-001-8604 Expenditure Aprv 101 ADVERTISING-MEETINGS & BIDS PO BOX 220 03/20/24 ATLA0010 ATLANTIC ANALYTICAL LABORATORY 3,155.00 01-900-003-7102 Expenditure Aprv REPAIRS & SUPPLIES - LAB 3.155.00 03/20/24 ATLAN005 ATLANTIC PLUMB SUPPLY INC 702 JOLINE AVE 24000100 01/02/24 15 NIPPLE, TEE, THREAD SEAL TAPE 458.42 01-900-003-7101 Expenditure 1 REPAIRS AND SUPPLIES-DISPOSAL 24000100 01/02/24 16 GALV. NIPPLE 17.00 01-900-003-7101 Expenditure 1 REPAIRS AND SUPPLIES-DISPOSAL 24000100 01/02/24 17 NIPPLES, UNIONS, COUPLINGS, PLUG 136, 99 01-900-003-7101 Expenditure Aprv 1 REPAIRS AND SUPPLIES-DISPOSAL 24000100 01/02/24 18 BALLVALVE, COUPLING, ELBOW, DRAIN 91.48 01-900-003-7101 Expenditure Apry 1 REPAIRS AND SUPPLIES-DISPOSAL 24000100 01/02/24 19 LEAD FREE BALL VALVE 233.55 01-900-003-7101 Expenditure Aprv 1 REPAIRS AND SUPPLIES-DISPOSAL 937.44 03/20/24 AUTOP005 AUTO PARTS CTR INC 804 BROADWAY 23000104 01/03/23 55 EXT LIFE GAL 30.87 01-900-003-7401 Expenditure Aprv 1 1 AUTO, TRUCK-REPAIR/PARTS-DISP. 24000069 01/02/24 9 CAR WASH/WAX SUPPLIES 47.14 01-900-003-7101 Expenditure Aprv 1 REPAIRS AND SUPPLIES-DISPOSAL 24000069 01/02/24 10 NAPA SYNTHETIC OIL 5W30 80.04 01-900-003-7101 Expenditure Aprv 1 REPAIRS AND SUPPLIES-DISPOSAL 24000069 01/02/24 11 2.5 DEF 71.94 01-900-002-7401 Expenditure Aprv 1 AUTO, TRUCK-REPAIR, PARTS-COLL. 229,99 03/20/24 BANKOOOS BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT 3,000.00 01-900-001-8001 Expenditure Aprv 108 TRUSTEE FEES 3.000.00 03/20/24 CHESA005 CHESAPEAKE EXTERMINATING P.O. BOX 754 24000068 01/02/24 3 PEST CONTROL - FEB 70.00 01-900-001-8300 Expenditure Aprv OFFICE EXPENSES

70.00

24000164	03/20/ 02/01/24	/24			Description	Account Type	Jeacus	эсц	ACCL
24000164 24000164	02/01/24		COLLIOO5 COLLIERS ENGINEERIN		101 CRAWFORDS CORNER ROAD				
24000164		1	FEBRUARY ENGINEERING	558.75	01-900-001-8002 ENGINEERING	Expenditure	Aprv	110	1
	02/01/24	2 1	MONTHLY HOSTING FEE	500.00	01-900-001-8002 ENGINEERING	Expenditure	Aprv	111	1
	02/01/24	3 6	eGIS/GPS PROGRAM UPGRADE	4,756.50	01-900-001-8002 ENGINEERING	Expenditure	Aprv	112	1
24000164	02/01/24	4 F	PATTEN AVE. EMERGENCY SEWER	8,657.50	01-900-001-8002 ENGINEERING	Expenditure	Aprv	113	1
24000164	02/01/24	5 1	&I STUDY & IMPROVEMENTS	4,478.75	01-900-001-8002 ENGINEERING	Expenditure	Aprv	114	1
24000164	03/14/24	6 F	R.R. CROSSING & IMPROVEMENTS	2,106.25	01-900-001-8002 ENGINEERING	Expenditure	Aprv	115	1
24000164	03/14/24	7 F	OEY PUMP STATION IMPROVEMENTS	2,296.25	01-900-001-8002 ENGINEERING	Expenditure	Aprv	116	1
				23,354.00	ENGINEERING				
	03/20/	24	COOPEOUS COOPER ELECTRIC SUPP	PLY CO	PO BOX 415925				
24000111	01/02/24	3 N	IPPLE, LOCKNUT, BATTERY, WIRE	314.04	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	Expenditure AL	Aprv	81	1
				314.04					
	03/20/	24	DELISOOS DELISA DEMOLITION &	DISPOSAL	101 COMMERCE DRIVE				
24000067	01/02/24		RASH REMOVAL - MARCH	195.30	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	Expenditure Al	Aprv	49	1
				195.30	NEI ALIO AND SOIT ELES DISTOS	AL			
24000026	03/20/		DELTAOO5 DELTA DENTAL OF NEW ENTAL INSURANCE	JERSEY, INC 1,212.44	P.O.BOX 36483 01-900-001-8105	Expenditure	Anny	36	1
. 4000020	01/02/24	עי	ENTAL INSURANCE		FRINGE BENEFITS-DENTAL PLAN	Expendicure	Aprv	30	1
				1,212.44					
) ////////////////////////////////////			ELECTOO5 ELECTRO MAINTENANCE EAPIR SUMP PUMP CONTROL PANEL		2416 NJ-35 01-900-003-7101		Annu	106	1
.4000133	01/02/24	ЭK	EAPIR SUMP PUMP CONTROL PANEL		REPAIRS AND SUPPLIES-DISPOSA	•	Aprv	100	1
				1,617.00					
			FEDEROO5 FEDERAL EXPRESS CORP		P.O. BOX 371461		V-14.05%		
			NION CONTRACTS	15.10	01-900-001-8300 OFFICE EXPENSES	Expenditure	Aprv	103	1
4000157 (03/14/24	2 RI	ETURN STEAM & GEARBOX	184.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSA		Aprv	104	1
				199.10					
			FISHEOO5 FISHER SCIENTIFIC IN AB SUPPLIES - FEBRUARY	C. 76.92	ACCT# 477830-001	Evnondituro	Anni	17	1
					01-900-003-7102 REPAIRS & SUPPLIES - LAB	·	Aprv	12	1
4000009 ()1/01/24	5 L/	AB SUPPLIES - FEBRUARY	390.33	01-900-003-7102 REPAIRS & SUPPLIES - LAB	Expenditure	Aprv	13	1
4000009 0	01/01/24	6 L/	AB SUPPLIES - FEBRUARY	185.11	01-900-003-7102	Expenditure	Aprv	14	1
				652.36	REPAIRS & SUPPLIES - LAB				

Check No PO #			e Vendor # Name m Description	Payment Amt	Street 1 of Address to be Charge Account Description	printed on Chec Account Type		Seq	Acct
24000005	03/20 01/02/24		FREEHOO5 FREEHOLD CARTAGE 1 GRIT REMOVAL - FEBRUARY	NC 1,740.00	P.O. BOX 5010 01-900-003-7300	Expenditure	Aprv	7	1
24000005 01/02	01/02/24	6	SLUDGE REMOVAL - FEBRUARY	58,768.38	GRIT REMOVAL 01-900-003-7301	Expenditure	Aprv	8	1
				60,508.38	SLUDGE REMOVAL EXPENSES				
			GARDEOO5 GARDEN STATE LABS LAB SUPPLIES - JANUARY	INC 518.00	410 HILLSIDE AVE 01-900-003-7102 REPAIRS & SUPPLIES - LAB	Expenditure	Aprv	10	1
				518.00	REIATIO & SUITETES END				
			GLENNOO5 GLENN GRIEB WOKBOOTS-G.GRIEB REIMBURSEME	NT 129.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure OSAL	Aprv	98	1
				129.00		· · · · ·			
24000010			GRAINOO5 GRAINGER INC. PRESSURE GAUGE	133.64	1001 HADLEY RD 01-900-004-7101 REPAIRS AND SUPPLIES-PUMPI	Expenditure NG	Aprv	15	1
24000010	01/02/24	32	LIGHT & FLAG POLE PARTS	426.61	01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure	Aprv	16	1
24000010	01/02/24	33	WRENCH,CHAIN WRENCH,CHAIN VI	SE 1,127.38	01-900-004-7101	Expenditure	Aprv	17	1
24000010	01/02/24	34	SPIRAL POINT TAP & TAP WRENC	1 266.10	REPAIRS AND SUPPLIES-PUMPI 01-900-003-7101	Expenditure	Aprv	18	1
24000010	01/02/24	35	DISPOSABLE RESPIRATOR	22.29	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101	Expenditure	Aprv	19	1
24000010	01/02/24	36	UTILITY KNIVES, BATTERIES	266.88	REPAIRS AND SUPPLIES-DISPO	Expenditure	Aprv	20	1
24000010	01/02/24	37	HID LED 36W	1,468.80	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101	Expenditure	Aprv	21	1
24000010	01/02/24	38	FIRST AID KIT	169.62	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101	Expenditure	Aprv	22	1
24000010	01/02/24	39	LED WRAP AROUND	683.48	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101	Expenditure	Aprv	23	1
24000010 (01/02/24	40	CABLE PULLING ROPE	752.56	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101	SAL Expenditure	Aprv	24	1
24000010 (01/02/24	41	TWIN STEP LADDEER	1,191.08	REPAIRS AND SUPPLIES-DISPO 01-900-003-7101		Aprv	25	1
24000010 (01/02/24	42	DRAW LATCH, CORROSION PROTECT	TI 616.09	REPAIRS AND SUPPLIES-DISPO 01-900-004-7101		Aprv	26	1
4000010 (01/02/24	43	HEAT RESISTANT COATING	515.07	REPAIRS AND SUPPLIES-PUMPI 01-900-004-7101		Aprv	27	1
			WORK SHOES	98.75	REPAIRS AND SUPPLIES-PUMPI 01-900-003-7101	NG	Aprv	28	1
	, , -			7,738.35	REPAIRS AND SUPPLIES-DISPO	•	T.	-•	
			JCPLC005 J.C.P.& L CO. EXCHANGE PL. PS	92.88	PO BOX 3687 01-900-004-7701 ELECTRIC-PUMP STATIONS	Expenditure	Aprv	29	1

Check No. PO # End		ate Vendor # Name tem Description	Payment Amt	Street 1 of Address to be Charge Account Description	printed on Chec Account Type		Seq	Acct
24000022 01,	/01/24	11 MONMOUTH PL. PS	56.22	01-900-004-7701	Expenditure	Aprv	30	1
24000022 01,	/01/24	12 HOEY & OVERLOOK AVE PS	1,219.82	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure	Aprv	31	1
24000022 01,	/01/24 1	L3 LINCOLN & OCEAN AVE PS	376.37	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure	Aprv	32	1
24000022 01/	/01/24 1	L4 MCCLELLAN ST. PS	136.20	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure	Aprv	33	1
24000022 01/	/01/24 1	L5 MCCLELLAN ST. PS	123.22	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure	Aprv	34	1
24000022 01/	/01/24 1	.6 JOLINE AVE PS	2,042.12	ELECTRIC-PUMP STATIONS 01-900-004-7701	Expenditure	Aprv	35	1
			4,046.83	ELECTRIC-PUMP STATIONS				
	03/20/24 /02/24	JOHNGOO5 JOHN GUIRE SUPPLY LLC 3 ICE BEETER - ICE MELT	594.37 	187 BRIGHTON AVE 01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure SAL	Aprv	11	1
		LOCALOO5 LOCAL 32 OPEIU 1 WHITE COLLAR UNION DUES - FEB	312.00	AUTUMN RIDGE OFFICE PARK 01-500-001-1871 OPEIU-DUES PAYABLE	G/L	Aprv	122	1
	03/20/24 /02/24	LYONSOO5 LYONS ENVIRONMENTAL SE 3 ENTEROCCI ANALYSIS - FEBRUARY	320.00 320.00	PO BOX 114 01-900-003-7102 REPAIRS & SUPPLIES - LAB	Expenditure	Aprv	9	1
24000103 01/	03/20/24 ′02/24	MANNAOOS MANNA & BONELLO 3 LEGAL SERVICES - FEBRUARY	1,755.00	648 OCEAN AVENUE 01-900-001-8008 LEGAL	Expenditure	Aprv	61	1
		MARIOOO5 MARION K. UYEYAMA 1 iPAD ACCESSORIES	88.51	14 DELAWARE AVE 01-900-002-7101 REPAIRS & SUPPLIES-COLLECT	•	Aprv	95	1
		MGLPROO5 MGL PRINTING SOLUTIONS 1 ENVELOPE WINDOW ADDRESS	300.00	154 SOUTH STREET 01-900-001-8300 OFFICE EXPENSES	Expenditure	Aprv	109	1
		NEWPIOO5 NEW PIG CORPORATION L DRAINBLOCKER DRAIN COVER	2,611.06	ONE PORK AVENUE 01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	•	Aprv	118	1
		NJADVOOS NJ ADVANCE MEDIA L PROFFESIONAL AND MEETING DATES	1,242.95	DEPT: 77571 01-900-001-8604 ADVERTISING-MEETINGS & BIDS	•	Aprv	100	1

Check No PO #			Vendor # Name Description	Payment Amt	Street 1 of Address to be Charge Account Description	printed on Chec Account Type		Seq	Acct
			Market 1990 (1990)(1990 (1990)(1990 (1990)(1990 (1990)	1,242.95					
24000130	03/20 02/16/24		NJMO0010 NJ MOTOR VEH: REG. WTX23	ICLE COMMISSION 71.50	P.O. BOX 008 01-900-003-7302	Expenditure	Aprv	84	1
24000130	02/16/24	2 1	REG. XJ121R	253.50	NJ-PERMIT & REGISTRATION F 01-900-003-7302 NJ-PERMIT & REGISTRATION F	Expenditure	Aprv	85	1
				325.00					
YEAR ON S	03/20,	/24	NJWEA005 N J W E A						
24000137	02/27/24		2024 WINTER TECHNOLOGY	145.00	01-900-001-8603 EDUCATION,TRAVEL,ENTERTAIN	Expenditure MENT	Aprv	86	1
24000137	02/27/24	3 2	2024 WINTER TECHNOLOGY	435.00	01-900-001-8603 EDUCATION,TRAVEL,ENTERTAIN	Expenditure	Aprv	87	1
24000137	02/27/24	4 2	2024 WINTER TECHNOLOGY	435.00	01-900-001-8603 EDUCATION,TRAVEL,ENTERTAIN	Expenditure	Aprv	88	1
24000137	02/29/24	5 2	2024 WINTER TECHNOLOGY	145.00	01-900-001-8603 EDUCATION,TRAVEL,ENTERTAIN	Expenditure	Aprv	89	1
24000137	02/29/24	6 2	2024 WINTER TECHNOLOGY	580.00	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAIN	Expenditure	Aprv	90	1
24000137	02/29/24	7 2	024 WINTER TECHNOLOGY	145.00	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAIN	Expenditure	Aprv	91	1
24000137	02/29/24	8 2	024 WINTER TECHNOLOGY	145.00	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAIN	Expenditure	Aprv	92	1
24000137	02/29/24	9 2	024 WINTER TECHNOLOGY	145.00	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAIN	Expenditure	Aprv	93	1
4000139	03/01/24	1 P	OW MEMBERSHIP RENEWAL	117.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure SAL	Aprv	94	1
				2,292.00					
4000104	03/20/ 01/02/24		ONECA005 ONE CALL CONC ARK OUTS - FEBRUARY		7223 PARKWAY DR. 01-900-002-7101 REPAIRS & SUPPLIES-COLLECT.	Expenditure	Aprv	62	1
				366.08	REPAIRS & SUPPLIES-COLLECT.	LON			
4000165			PILOTOO5 PILOT ELECTRI		P.O. BOX 218				
4000105	01/08/24	. 15	JE RHOMBUS CONTROL PAN	***************************************	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	•	Aprv	117	Ţ
				1,548.00					
4000003			POLYDOOS POLYDYNE INC. LRIFLOC NE-203		P.O. BOX 404642 01-900-003-7503	Expenditure	Aprv	3	1
					CHEMICALS-POLYMER	·	·		
			PREMIOO5 PREMIER MAGNE		РО ВОХ 207471				
4000002 (01/02/24	3 TI	HIOGUARD NW - FEBRUARY		01-900-003-7506 CHEMICALS-MAGNESIUM HYDROXI	•	Aprv	2	1
				9,238.55					
			PUMPIOO5 PUMPING SERVIOUS SERVIOUS PUMPIOO5 PUMPING SERVIOUS PUMPING SERVI		201 LINCOLN BLVD 01-900-003-7101	Expenditure	Aprv	105	

Check No PO #			Vendor # Name Description	Payment Amt	Street 1 of Address to be Charge Account Description	printed on Chec Account Type		Seq	Acct
				1,692.90	REPAIRS AND SUPPLIES-DISPO	SAL			
24000064	03/20 01/02/24		RACHLOO5 RACHLES/MICHELE'S DIESEL FUEL - FEBRUARY	OIL COMPANY 2,632.72	01-900-004-7101	Expenditure	Aprv	42	1
24000064	01/02/24	9	UNLEADED FUEL - FEBRUARY	987.04	REPAIRS AND SUPPLIES-PUMPI 01-900-003-7402 AUTO,TRUCK-GASOLINE-DISP.	Expenditure	Aprv	43	1
24000064	01/02/24	10	UNLEADED FUEL - FEBRUARY	493.52	01-900-002-7402 AUTO,TRUCK-GASOLINE-COLL.	Expenditure	Aprv	44	1
24000064	01/02/24	11	UNLEADED FUEL - FEBRUARY	493.52	01-900-001-7402 AUTO,TRUCK-GASOLINE-ADM.	Expenditure	Aprv	45	1
24000064	01/02/24	12	UNLEADED FUEL - FEBRUARY	259.55	01-900-001-7402	Expenditure	Aprv	46	1
24000064	01/02/24	13	UNLEADED FUEL - FEBRUARY	259.55	AUTO, TRUCK-GASOLINE-ADM. 01-900-002-7402 AUTO, TRUCK-GASOLINE-COLL.	Expenditure	Aprv	47	1
24000064	01/02/24	14	UNLEADED FUEL - FEBRUARY	519.10	01-900-003-7402 AUTO,TRUCK-GASOLINE-DISP.	Expenditure	Aprv	48	1
				5,645.00	AUTO, TRUCK-GASULINE-DISP.				
24000105	03/20, 01/02/24		SEABOOO5 SEABOARD WELDING I TANK RENTALS - FEBRUARY	83.75 83.75	P.O. BOX 189 01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure SAL	Aprv	63	1
24000146	03/20/ 03/12/24		SEMCOOO5 SEMCOR II RENTAL C AIR COMPRESSOR RENTAL	160.60	57 ROUTE 35 01-900-004-7101 REPAIRS AND SUPPLIES-PUMPIN	Expenditure NG	Aprv	99	1
	215. ×10.0 10.0.	/a . : :::		160.60		n magu kunung mga mheri basi da			
24000168	03/20/ 02/22/24		SEWER010 SEWER RAT TRENCHLES V INSPECTIONS 5TH & 6TH AVE	s 9,000.00 	1001 HOPEWELL AVE 01-900-002-7101 REPAIRS & SUPPLIES-COLLECTI	Expenditure CON	Aprv	119	1
	termaa /aay	18. a 17.00 N		9,000.00		es processors and the best as the common of			
24000169			SEWER010 SEWER RAT TRENCHLES MERGENCY REPAIRS	SS SOLUTIONS 89,458.00	1001 HOPEWELL AVE 01-600-001-1613 RESERVE - COLLECTION SYSTEM	G/L 1 IMPROVEMENTS	Aprv	120	1
				89,458.00					
	A contract with a result of		SIPEROO5 SIP'S PAINT & HARDW	where the property of the prop	COSTELLOS ACE HARDWARE	esekajekes			
			CLEANER, LOCK DEICER, PENS		01-900-002-7101 REPAIRS & SUPPLIES-COLLECTI		Aprv	64	1
24000106	01/24/24	22 0	UCT TAPE, PARACORD, HANGER	67.09	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	Expenditure AL	Aprv	65	1
24000106	01/24/24	23 T	EE, NIPPLE,BALL VALVE, HEX E	BU 106.19	01-900-004-7101 REPAIRS AND SUPPLIES-PUMPIN	Expenditure G	Aprv	66	1
4000106	01/24/24	24 T	AP & DLBT	13.79	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	Expenditure	Aprv	67	1
4000106	01/24/24	25 C	M SOCKET, DEEP IMPACT SOCKET	22.06	01-900-002-7101 REPAIRS & SUPPLIES-COLLECTI	Expenditure	Aprv	68	1
4000106 (01/24/24	26 R	OPE DERBY	24.83	01-900-003-7101	Expenditure	Aprv	69	1

Check No. PO #		Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be pri Charge Account A Description	nted on Chec ccount Type		Seq	Acct
24000106	01/24/24	27 SWIFFER WET, REFILLS	11.95	REPAIRS AND SUPPLIES-DISPOSAL 01-900-003-7101 EX REPAIRS AND SUPPLIES-DISPOSAL	kpenditure	Aprv	70	1
24000106	01/24/24	28 AQUA GUN & 50FT HOT WATER HOSE	57.94		(penditure	Aprv	71	1
			323.13	KLIAIKS AND SUFFEILS DISTOSAL				
24000107		24 SOUTHOOS SOUTH CROSS CLEANING 3 OFFICE CLEANING - FEBRUARY	399.26	P.O. BOX 322 01-900-001-8300 EXPENSES	openditure	Aprv	72	1
			399.26					
24000141		24 THOMA015 THOMAS ROGUSKI 1 OIL CHANGE-2023 FORD EXPLORER	35.14	312 NORTH BARNEGAT AVE 01-900-001-7401 E) AUTO,TRUCK-REPAIRS,PARTS-ADMIN	openditure	Aprv	96	1
24000141	03/14/24	2 LUNCH WITH ENGIEERING	68.26		openditure	Aprv	97	1
			103.40	MISCELLANEOUS				
		24 ULINEOO5 ULINE 1 POLAR SOFTSHELL / HANDSOAP	164.01	ATTN: ACCOUNTS RECEIVABLE 01-900-003-7101 EX REPAIRS AND SUPPLIES-DISPOSAL	penditure	Aprv	102	1
	03/20/			PO BOX 650481				
24000060	01/24/24	7 UNIFORM RENTALS - FEBRUARY	206.17	01-900-003-7101 EX	penditure	Aprv	38	1
24000060	01/24/24	8 UNIFORM RENTALS - FEBRUARY	212.27	01-900-003-7101 EX	penditure	Aprv	39	1
24000060	01/24/24	9 UNIFORM RENTALS - FEBRUARY	200.10		penditure	Aprv	40	1
24000060	01/24/24	10 UNIFORM RENTALS - FEBRUARY	202.35	01-900-003-7101 Ex	penditure	Aprv	41	1
			820.89	REPAIRS AND SUPPLIES-DISPOSAL				
	03/20/	24 UNITEOOS UNITED RENTALS, INC		PO BOX 100711				
4000113	02/02/24	1 ARTICULATING BOOM 76-85'	2,603.59	01-900-003-7101 EX REPAIRS AND SUPPLIES-DISPOSAL	penditure	Aprv	82	1
4000113 (02/02/24	2 ARTICULATING BOOM 76-85'	535.50-		penditure	Aprv	83	1
			2,068.09	111/12/10 7/10 30/1 E223 523/ 03/E				
		24_ UNIVAOOS UNIVAR SOLUTIONS		13009 COLLECTIONS CTR DR				M SPAL
4000004 (01/01/24	7 SODIUM HYPO CHLORITE- FEB	1,659.68	01-900-003-7504 EX CHEMICALS-SODIUM HYPOCHLORITE	penditure	Aprv	4	1
4000004 (01/01/24	8 SODIUM HYPO CHLORITE- FEB	2,919.62		penditure	Aprv	5	1
4000004 (01/01/24	9 SODIUM HYPO CHLORITE- FEB	3,213.10	01-900-003-7504 Ex	penditure	Aprv	6	1
			7,792.40	CHEMICALS-SODIUM HYPOCHLORITE				

Long Branch Sewerage Authority Check Payment Batch Verification Listing

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Check No. PO #			Vendor # Name Description	Payment Amt	Street 1 of Address to be Charge Account Description	printed on Chec Account Type		Seq	Acct
24000099	02/05/24	1 (ROOF REPAIRS	12,650.15	01-600-001-1608 RESERVE-ROOF REPLACEMENT	G/L	Aprv	55	1
				12,650.15	NEGETICAL NO.				
24000171	03/20/		USWINOOS USW INTERNATIONAL UNI BLUE COLLAR UNION DUES - FEB	ON 676.00	P.O. BOX 644485 01-500-001-1870	G/L	Aprv	121	1
110001/1	02/01/24	1.	DECE COLLAR UNION DUES - PEB	070.00	USW-UNION DUES	G/ L	Aprv	141	1
				676.00	osii ottaati baas				
	03/20/	24	WARSHOO5 WARSHAUER ELECTRIC SU		800 SHREWSBURY AVENUE				
24000160	02/05/24	1 1	.OSW LED	779.24	01-900-003-7101 REPAIRS AND SUPPLIES-DISPO	Expenditure	Aprv	107	1
				779.24	KLIVIKO VIID 2011EIE2 DI210	JAL			
	03/20/	24	WBMASOO5 W.B.MASON CO.INC.		PO BOX 981101				
4000108	01/02/24	14 S	TAPLER	39.36	01-900-001-8300 OFFICE EXPENSES	Expenditure	Aprv	73	1
4000108	01/02/24	15 P	APER TOWELS, MOP HEADS	154.44	01-900-003-7101	Expenditure	Aprv	74	1
	, ,		•		REPAIRS AND SUPPLIES-DISPO		•		
4000108	01/02/24	16 C	OFFEE , DRY ERASE MARKERS	69.29	01-900-001-8300	Expenditure	Aprv	75	1
4000100	01 /02 /24	17.	D	44.24	OFFICE EXPENSES	- U.		7.0	4
4000108	01/02/24	1/ A	DVIL & ANTACID	44.21	01-900-001-8300	Expenditure	Aprv	76	1
4000108	01/02/24	18 R	ATTERIES, WATER	46.27	OFFICE EXPENSES 01-900-001-8300	Expenditure	Aprv	77	1
4000100 ·	01/02/27	10 0	ATTERIES, WATER	40.27	OFFICE EXPENSES	Expendicule	Apr	11	1
4000108	01/02/24	19 D	RY ERASE BOARD, PAPER, PADS	161.68	01-900-001-8300	Expenditure	Aprv	78	1
					OFFICE EXPENSES	·	•		
4000108 (01/02/24	20 C	UPS,MOPS,LINERS,SOAP,GLASS+	454.75	01-900-003-7101	Expenditure	Aprv	79	1
1000100	01 /02 /24	21 -		EC 00	REPAIRS AND SUPPLIES-DISPO			00	
4000108 (01/02/24	21 C	OFFEE CUPS	56.89	01-900-001-8300	Expenditure	Aprv	80	1
				1,026.89	OFFICE EXPENSES				
			<u>Count Line Items</u>	<u>Amount</u>			·	***************************************	
c	necks:		50 122	271,186.26					

March 18, 2024 01:38 PM

Long Branch Sewerage Authority Check Payment Batch Verification Listing

Page N	0:	(
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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	3-01	1,651.87	0.00	0.00	1,651.87
	4-01	166,438.24	0.00	103,096.15	269,534.39
Total	Of All Funds:	168,090.11	0.00	103,096.15	271,186.26

Long Branch Sewerage Authority Check Payment Batch Verification Listing

Page No:	10
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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	168,090.11	0.00	103,096.15	271,186.26
	Total Of All Funds:	168,090.11	0.00	103,096.15	271,186.26
		G/L Postin	g Summary		
Account	Description		Debits	Credits	
01-000-001-1016 01-500-001-1710 01-500-001-1870 01-500-001-1871 01-600-001-1608 01-600-001-1613	REVOLV FD CK#10002 ACCOUNTS PAYABLE USW-UNION DUES OPEIU-DUES PAYABLE RESERVE-ROOF REPLA RESERVE - COLLECTI		535.50 168,625.61 676.00 312.00 12,650.15 NTS 89,458.00 272,257.26	271,721.7 535.5 0.0 0.0 0.0 0.0 272,257.2	0 0 0 0 0

Expenditure Account Status/Transaction Audit Trail Long Branch Sewerage Authority

Page No: 1

MARION MARION MARION Trans Balance User 10,416.70 9,375.05 457,558.40 438,354.70 419,151.00 19,203.70-19,203.70-1,041.65-Trans Amount BS = Blanket Sub 16 ∞ Balance YTD %Used 22 디 As of: 03/20/24 1,222,373.46 419,151.00 419,151.00 9,375.05 9,375.05 435,783.00 435,783.00 5,864.86 5,964.86 Unexpended 0.00 78,661.35 0.00 0.00 0.00 6,000.00 0.00 135.14 Pd/chrgd YTD 12,500.00 1,375,135.00 472,548.00 497,812.35 Include Cap Accounts: Yes Skip Zero Activity: Yes ** Transaction is not included in Balance Modified Canceled Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date Reimbrsd Curr 888 9999 0.00 0.00 0.00 Reimbrsd YTD 2656 2606 Vendor/Reference **Transfers** BC = Blanket Control Reference Reference Reference Encumber YTD 9.0 9.0 9.0 0.0 0.00 Amended to 01-900-004-7802 Expended Curr 12,500.00 3,124.95 1,041.65 497,812.35 78,661.35 38,407.40 152,761.54 0.00 472,548.00 36,765.00 0.00 Expended YTD 35.14 35.14 1,375,135.00 6,000.00 * Transaction is included in Previous and/or Begin Balance AUTO, TRUCK-REPAIRS, PARTS-ADMIN Adopted DEBT SERVICE EXPENSE-PRINCIPAL **EXPENSE-INTEREST** OFFICERS' COMPENSATION Prior Budget 0.0 0.0 0.0 0.0 8.0 Description Payable YTD OFFICE SALARIES ADMINISTRATION En = PO Line Item First Encumbrance Date DEBT SERVICE Current Period: 02/22/24 to 03/20/24 Range of Accounts: 01-900-001-0000 Transaction Data/Comment Audit Report Type: Standard Begin Balance: 02/22/24 Begin Balance: 02/22/24 02/22/24 Expenditure 03/07/24 Expenditure 03/07/24 Expenditure 01-900-001-5003 01-900-001-6500 01-900-001-6510 01-900-001-0000 01-900-001-5002 01-900-001-7401 Account No Date

5,900.00

Begin Balance: 02/22/24

Account No		Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrad YTD	Balance YTD %Used Unexpended		
Date	Transaction Data/Comment			Vendo	Vendor/Reference		Tr	Trans Amount	Trans Balance User
01-900-001-7401 03/20/24 PO 240	00141 1 Pa	(EPAI	RS,PARTS-ADMIN CONT. OIL CHANGE-2023 FORD EXPLORER	<u>.</u>	ued THOMAO15 THOMAS ROGUSKI	I)	En 03/06/24	35.14-	5,864.86 MARION
01-900-001-7402		AUTO, TRUCK-GASOLINE-ADM.	OM.						
		0.00	0.00 1,112.56 753.07	0.00 3,887.44	0.00	0.00	5,000.00- 0 1,112.56-		
Begin E 03/20/24 03/20/24	Begin Balance: 02/22/24 03/20/24 PO 24000064 11 Paid Ck 17005 03/20/24 PO 24000064 12 Paid Ck 17005		UNLEADED FUEL - FEBRUARY UNLEADED FUEL - FEBRUARY		RACHLOOS RACHLES/MICHELE'S OIL RACHLOOS RACHLES/MICHELE'S OIL	RACHLOOS RACHLES/MICHELE'S OIL COMPANY RACHLOOS RACHLES/MICHELE'S OIL COMPANY	En 01/02/24 BS En 01/02/24 BS	493.52-* 259.55-*	5,000.00- 5,000.00- MARION 5,000.00- MARION
01-900-001-7405		AUTO, TRUCK-MISC, -ADM,							
		0.00	0.00 665.00	0.00 1,935.00	0.00	0.00	2,600.00- 0 665.00-		
Begin B 02/23/24	Begin Balance: 02/22/24 02/23/24 Po 24000029 4 Paid Ck 16959	959 EZ PASS		EZPAS(0.00 EZPASO10 EZ PASS	7,800.00	En 01/16/24 BS	245.00-*	2,600.00- 2,600.00- MARION
01-900-001-7901	11-7901 TELEPHONE-OFFICE	E-OFFICE							
		0.00	5,500.00 703.26 428.69	0.00 4,596.74	0.00	5,500.00	200.00 96 4,796.74		
Begin B 03/12/24 03/12/24	Begin Balance: 02/22/24 03/12/24 PO 24000020 5 Paid CK 16968 03/12/24 PO 24000021 6 Paid CK 16962	•	MER	VERIZO05 COMCA005	VERIZC COMCAS		En 01/01/24 BS En 01/01/24 BS	149.12-* 279.57-*	200.00 200.00 MARION 200.00 MARION
01-900-001-8001	1-8001 TRUSTEE FEES	:EES							
Regin R	ia]ance: 02/22/24	0.00	25,000.00 8,130.00 3,000.00	0.00	0.00	25,000.00 0.00 8,130.00	16,870.00 33 16,870.00		
03/20/24	03/20/24 PO 24000162 1 Paid Ck 16975		2014 TRUSTEE FEES	BANKO(BANKOOOS BANK OF NEW YORK MELLON	ORK MELLON	En 03/08/24	3,000.00-	19,8/0.00 16,870.00 MARION

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budge Payable YTD	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD		Modified D Canceled	Balance YTD %Used Unexpended	pes		
Date Transaction Data/Comment			Expended Curr	Vel	Reimbrsd Curr Vendor/Reference	rr Pd/Chrgd YTD		Trans Amount	Trans Balance	User
01-900-001-8002 ENGINEERING	ERING									
		0.00 0.00	50,000.00 24,570.25 23,354.00	0.00	0.00	0 50,000.00 0 0.00 0 0.00	25,429.75 25,429.75	49		
22/24	! !		00.100			74,3			29,832.25	
1 Paid CK 2 Paid CK 3 Paid CK	16977 16977 16977	FEBRUAR MONTHLY eGIS/GP	FEBRUARY ENGINEERING MONTHLY HOSTING FEE EGIS/GPS PROGRAM UPGRAI	8	COLLIERS COLLIERS COLLIERS	ENGINEERING & DESIGN ENGINEERING & DESIGN ENGINEERING & DESIGN	i En 02/01/24 i En 02/01/24 i En 02/01/24	558.75-* 500.00-* 4,756.50-*	29,832.25 29,832.25 29,832.25	MARION MARION MARION
4 Paid CK 5 Paid CK 6 Paid CK	16977 16977 16977	PATTEN I&I STU R.R. CR	PATTEN AVE. EMERGENCY § I&I STUDY & IMPROVEMENT R.R. CROSSING & IMPROVE		COLLIOOS COLLIERS COLLIOOS COLLIERS COLLIOOS COLLIERS	ENGINEERING & DESIGN ENGINEERING & DESIGN ENGINEERING & DESIGN	5 5 5	8,657.50-* 4,478.75-* 2,106.25-	29,832.25 29,832.25 27,726.00	
00164	16977	HOEY PU	HOEY PUMP STATION IMPROVEMENTS	_	COLLI005 COLLIERS	ENGINEERING & DESIGN	딥	2,296.25-	25,429.75	
01-900-001-8008 LEGAL										
אנ/ ננ/ 10 . השתררם תוחהם		0.00	50,000.00 3,585.00 1,755.00	0.00 26,415.00	0.00	50,000.00 0.00 30,000.00	20,000.00 46,415.00	09		
03/20/24 PO 24000103 3 Paid Ck 16993	16993	LEGAL S	LEGAL SERVICES - FEBRUARY		MANNAOO5 MANNA & B	& BONELLO	En 01/02/24 BS	1,755.00-*	20,000.00	MARION
01-900-001-8012 ACCOUNTING	TING									
		0.00	36,000.00 0.00 0.00	0.00	0.00	36,000.00 0.00 0.00 0.00	36,000.00 36,000.00			
01-900-001-8013	PROFESSIONAL-OTHER 0.00	THER 0.00	6.500.00	00.00	0 00) 6 500 00	6 500 00	0		
		0.00	0.00	0.00			6,500.00	Þ		
01-900-001-8101 FRINGE	FRINGE BENEFITS-FICA	S-FICA								
27/ 27/ 20 יסטיינים מימסם		0.00	153, 181. 60 27, 990. 04 10, 524. 12	0.00	0.00	153,181.60 0.00 27,990.04	125,191.56 125,191.56	18		
DE9111 Bardines, 02/22/24 02/22/24 PO 24000133 3 Paid Ck 03/07/24 PO 24000145 3 Paid Ck	614 616	FICA EMPLOYER FICA EMPLOYER	EMPLOYER EMPLOYER	N N	INTEROOS INTERNAL REVENUE SERVICE INTEROOS INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	En 02/22/24 En 03/06/24	5,188.79-5,335.33-	135,715.68 130,526.89 125,191.56	MARION MARION

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

2024	
<u>چ</u>	P.
March	01:47

Account No	Description Prior Budget Payable YTD	•	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		באלהוומהם כחנינ	Vendor	Kelmbrsa Curr Vendor/Reference	Pa/Chrgd YTD	F	Trans Amount	Trans Balance User
01-900-001-8102 FRINGE	FRINGE BENEFITS-SUI & SDI	& SDI						
	0.00	16,000.00 6,207.21 1.049.90	0.00	0.00	16,000.00 0.00 6,207,21	9,792.79 39 9,792.79		
Begin Balance: 02/22/24 02/22/24 PO 24000133 4 Paid CK 02/22/24 PO 24000134 3 Paid CK 03/07/24 PO 24000144 3 Paid CK 03/07/24 PO 24000145 4 Paid CK	614 FEDEI 615 SUI/6 617 NJ SU 616 FEDEI	FEDERAL UNEMPLOYMENT SUI/SDI EMPLOYER NJ SUI/SDI EMPLOYER FEDERAL UNEMPLOYMENT	INTERO NJSTOO NJSTOO	INTEROOS INTERNAL REVENUE SERVICE NJSTOOLO NJ STATE GROSS INCOME TAX NJSTOOLO NJ STATE GROSS INCOME TAX INTEROOS INTERNAI REVENUE SERVICE	NUE SERVICE S INCOME TAX S INCOME TAX	En 02/22/24 En 02/21/24 En 03/06/24 En 03/06/24	15.19- 992.38-* 1,018.35-	10,842.69 10,827.50 MARION 10,827.50 MARION 9,809.15 MARION 0,703.70 MARION
01=900-001-8103	FRINGE BENEFITS-PERS-PENSTON	-PENCTON					00.01	
	0.00	296,549.57 0.00 0.00	0.00	0.00	296,549.57 0.00 0.00	296,549.57 0 296,549.57		
01-900-001-8104 FRINGE	FRINGE BENEFITS-HEALTH PLAN				3			
	0.00	997,000.00 179,264.82 48,153.67	0.00 549,460.67	0.00	997,000.00 0.00 728,725.49	268,274.51 73 817,735.18		
777			Reference Reference	nce 2606 5 nce 2656 6			5,506.69	257,205.82 262,712.51 MARION 268.274.51 MARION
03/12/24 PO 24000018 6 Paid Ck 03/12/24 PO 24000018 7 Paid Ck	230 ACTIV 230 RETIF	ACTIVE EMPOYEES RETIRED EMPOYEES	ODSCN 00HSCN	NJSHOO10 NJSHBP NJSHOO10 NJSHBP		En 01/02/24 BS En 01/02/24 BS	40,612.06-* 18,610.30-*	268,274.51 MARION 268,274.51 MARION
01-900-001-8105 FRINGE	FRINGE BENEFITS-DENTAL PLAN	AL PLAN						
	0.00	0.00 4,470.96 1.212.44	0.00 15,529.04	0.00	0.00	20,000.00- 0 4,470.96-		
Begin Balance: 02/22/24 03/20/24 Po 24000026 4 Paid Ck 16980		DENTAL INSURANCE	DELTA0	05 DELTA DENTAL	SU, OUC.OU OF NEW JERSEY, IN	DELTAOOS DELTA DENTAL OF NEW JERSEY, INC EN 01/02/24 BS	1,212.44-*	20,000.00- 20,000.00- MARION
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE							
	0.00	0.00 1,683.78 561.26	0.00 5,938.74	0.00	0.00	7,622.52- 0 1,683.78-		
Begin Balance: 02/22/24		07:100		00.0	76.220,1			7,622.52-

Account No	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment	int	cypeliaea cal l	Vendor	keimorsa curr Vendor/Reference	Pa/cnrga YID	•	Trans Amount	Trans Balance L	User
01-900-001-8106 FRINGE BENEI 03/12/24 PO 24000019 4 Paid CK 16966	-ITS-	GROUP LIFE	Continued THESTO	ed THESTONS THE STANDARD		En 01/01/24 RC	ςξ1 2 <u>6.</u> *	MOTHAM _ (3 (C) T	- ACT ON
01.000.001.0107								70.7701	NOTYK
	O.00	1,500.00 0 1,500.00 0 75.00 37.50	0.00	0.00	1,500.00	1,425.00 5 1,425.00			
Begin Balance: 02/22/24 02/22/24 Expenditure 03/07/24 Expenditure	MEAL ALLOWANCE 3/6		Reference Reference	76 76			25.00- 12.50-	1,462.50 1,437.50 M 1,425.00 M	MARION MARION
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS	RE BENEFITS							
	0.00	15,750.00 0.00 0.00 0.00	00.0	0.000	15,750.00 0.00 0.00	15,750.00 0 15,750.00			
01-900-001-8300 OFFI	OFFICE EXPENSES								
Beain Balance: 02/22/24	0.00	0 65,000.00 0 14,614.81 2,848.40	0.00 16,210.88	0.00 0.00 0.00	65,000.00 0.00 30,825.69	34,174.31 47 50,385.19		רז ניז ניז ניז ניז ניז ניז ניז ניז ניז ני	
Paid	ck 16960 MAI	MAIL MACHINE	MARBBO	WARBEOLG MARI IN RUSTNESS RANK	SS BANK	Fn 01/30/24 RS	67 77-*		MADTON
7 Paid	16960	FOLDING MACHINE		16 MARLIN BUSINESS BANK	SS BANK	01/30/24	310.00-*		MARION
Po 24000155 1 Paid	16969	LST QUARTER LATE NOTICES			RED BANK	03/12/24	1,274.12-		MARION
PO 24000068 3 Paid	16976	PEST CONTROL - FEB			(TERMINATING	01/02/24	*-00.07		MARION
y Pald	CK 1/011 OF	OFFICE CLEANING - FEBRUARY STABLER			LEANING INC	01/02/24	399, 26-*		MARION
FO 24000108 14 Fald	17020	SIAPLEK Coeese nov coast war			INC.	01/02/24	39.36-*		MARION
PO 24000108 17 Paid	17020	COFFEE , DRT ERASE MARNER ADVIL & ANTACID	NERS WBMASUUS WBMASUUS	W. B. MASON	CO. INC.	En 01/02/24 BS En 01/02/24 RS	69.29-# 44.71-#	34,489.41 M	MARION
PO 24000108 18 Paid	17020	BATTERIES, WATER		W.B.MASON	CO. INC.	01/02/24	46.27-*		MARION
Po 24000108 19 Paid	17020	DRY ERASE BOARD, PAPER, PADS		05 W.B.MASON CO.INC.	INC.	01/02/24	161.68-*		MARION
	1/020	COFFEE CUPS	WBMAS005		INC.		56.89-*		MARION
PO 2400013/ 1 Paid PO 24000163 1 Paid	CK 16962 UNI	JNION CONTRACTS			SS CORP.	En 02/26/24	15.10-		MARION
רט באטטבטט ב רמוע	10227	ENVELOPE WINDOW ADDRESS	MGLPKUUS	US MGL PKINIING SULUIIONS	SOLUTIONS	En 03/14/24	-00.005	34,1/4.31 M	MARION

Account No	Desc Pric Paya	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used	sed	
Date Transaction Data/Comment	ata/Comment		Expended Curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
01-900-001-8401	COMPUTER MAINTENANCE	INTENANCE							
		0.00	0.00 5,623.75	0.00 11,376.25	0.00	0.00	17,000.00- 5,623.75-	0	
01-900-001-8500	INSURANCE		00		0.0	77,000,00			
		0.00 0.00	303,312.90 94,066.00 0.00	0.00	0.00	303,312.90 0.00 94,066.00	209, 246.90 209, 246.90	31	
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT 0.00	AVEL, ENTER	TAINMENT 0.00	00 0	00 0	, 0 0	7 175 00	0	
		0.00	2,175.00 2,175.00	0.00	0.00	0.00 2.175.00	2,175.00-	Þ	
22	/24	6							0.00
03/20/24 PO 2400013/ 03/20/24 PO 24000137	ა ა ა	2024 W 2024 W			N N U U З S М М		En 02/27/24 En 02/27/24	145.00- 435.00-	145.00- MARION 580.00- MARION
03/20/24 PO 2400013/ 03/20/24 PO 24000137	4 Pard Ck 16999 5 Pard Ck 16999	2024 W 2024 W	WINTER TECHNOLOGY WINTER TECHNOLOGY	NJWEA005 NJWEA005	N N N N N N N N N N N N N N N N N N N		En 02/27/24 En 02/29/24	435.00-	1,015.00- MARION
03/20/24 PO 24000137	6 Paid Ck 16999	2024 W			: 3 : : D :		En 02/29/24	580.00-	1,740.00- MARION
03/20/24 PO 24000137	Paid CK				N N S S		En 02/29/24 En 02/29/24	145.00- 145.00-	1,885.00- MARION 2.030.00- MARION
03/20/24 PO 24000137	9 Paid Ck 16999	2024 W	WINTER TECHNOLOGY	NJWEA005	005 N J W E A			145.00-	2,175.00- MARION
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	MEETINGS &	BIDS						
		0.00	0.00 1,936.52 1,687.75	0.00 0.00	0.00	0.00	1,936.52- 1,936.52-		
Begin Balance: 02/22/24	/24		1,00/.1		0.00	1,930.52			77.846
03/20/24 PO 24000147 03/20/24 PO 24000148	1 Paid Ck 16997 1 Paid Ck 16971	PROFFE PROFES	PROFFESIONAL AND MEETING DATES PROFESSIONALS & MEETING DATES	_	NJADVOO5 NJ ADVANCE MEDIA ASBUROO5 ASBURY PARK PRESS	EDIA ?RESS	En 02/27/24 En 02/29/24	1,242.95- 444.80-	240.77- 1,491.72- MARION 1,936.52- MARION
01-900-001-8605	MISCELLANEOUS	SI							
(r) (A	· ·	0.00	20,000.00 6,148.26 68.26	0.00	00.0 00.0 00.0	20,000.00 0.00 6,148.26	13,851.74 13,851.74	31	
begin Balance: 02/22/24 03/20/24 PO 24000141 2 Paid Ck 17012	/24 2 Paid Ck 17012	LUNCH	LUNCH WITH ENGIEERING	THOMA	THOMAO15 THOMAS ROGUSKI	IJ	En 03/14/24	-98.26-	13,920.00 13,851.74 MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		Expended Curr	Vendor	Relmbrsd Curr Vendor/Reference	Pd/Chrgd YTD	F	Trans Amount	Trans Balance User
Control: 001	0.00	4,405,289.42 654,370.20 137,338.25	0.00 635,449.76	0.00	4,405,289.42 0.00 1,289,819.96	3,115,469.46 29 3,750,919.22		
01-900-002-0000 COLLECTION 01-900-002-5001 MAINTENANC	COLLECTION MAINTENANCE LABOR-COLLECTION	ECTTON						
	0.00	402,944.48 49,650.72 24 857.50	0.00	0.00	402,944.48 0.00 0.00	353, 293.76 12 353, 293.76		
Begin Balance: 02/22/24 02/22/24 Expenditure 03/07/24 Expenditure			Reference Reference	76 26			12,383.16- 12,474.34-	378,151.26 365,768.10 MARION 353,293.76 MARION
01-900-002-7101 REPAIRS	REPAIRS & SUPPLIES-COLLECTION	I FCT TON						
	0.00	49,000.00 19,525.73 9,495.93	0.00 47,498.80	0.00	49,000.00 0.00 67,024.53	18,024.53- 137 29,474.27		
Begin Balance: 02/22/24 03/20/24 PO 24000104 3 Paid ck 17000 03/20/24 PO 24000106 21 Paid ck 17010 03/20/24 PO 24000106 25 Paid ck 17010 03/20/24 PO 24000140 1 Paid ck 16994		MARK OUTS - FEBRUARY CLEANER, LOCK DEICER, PENS CM SOCKET, DEEP IMPACT SOCI iPAD ACCESSORIES	PENS SOCKET	ONECA005 ONE CALL CONCEPTS INC. SIPEROO5 SIP'S PAINT & HARDWARE SIPEROO5 SIP'S PAINT & HARDWARE MARIOO05 MARION K. UYEYAMA	EPTS INC. HARDWARE HARDWARE YAMA	En 01/02/24 BS En 01/24/24 BS En 01/24/24 BS En 03/06/24	366.08-* 19.28-* 22.06-* 88.51-	8,936.02- 8,936.02- MARION 8,936.02- MARION 8,936.02- MARION 9.024.53- MARION
03/20/24 Po 24000168		TV INSPECTIONS 5TH & 6TH AVES		10 SEWER RAT TRE	SEWER010 SEWER RAT TRENCHLESS SOLUTIONS		9,000.00-	18,024.53- MARION
	AUIU, IKUCK-KEPAIK, PAKIS-CULL. 0.00 24, 0.00 3,0	5-CULL: 24,000.00 3,034.00	0.00 1,328.06	0.00	24,000.00	19,637.94 18 20,966.00		
Begin Balance: 02/22/24 03/20/24 Po 24000069 11 Paid ck 16974	5974 2.5 DEF		AUTOP0	0.00 AUTOPOOS AUTO PARTS CTR INC	4,362.U6 R INC	En 01/02/24 BS	71.94-*	19,637.94 19,637.94 MARION
01-900-002-7402 AUTO,TRU	AUTO, TRUCK-GASOLINE-COLL.	Ţ						
	0.00	0.00 1,112.56 753.07	0.00 3,887.44	0.00	0.00	5,000.00- 0 1,112.56-		
Begin Balance: 02/22/24		70:55		00.00	3,000.00			-00.000.5

	Trans Balance User	5,000.00- MARION 5,000.00- MARION			1,247,206.98 1,205,285.29 MARION 1,162,581.13 MARION								31,176.15 MARION 31,176.15 MARION 31,176.15 MARION 31,176.15 MARION
	Trans Amount 1	493.52-* 259.55-*			41,921.69- 42,704.16-			335.44-*	1,950.00- 594.37-*	426.61-* 266.10-*	26.29-# 266.88-#	1,400,00- 169,62-*	683.48-* 752.56-* 1,191.08-* 98.75-*
Balance YTD %Used Unexpended	Ţ	En 01/02/24 BS En 01/02/24 BS	349,907.17 26 402,621.47	1,162,581.13 13 1,162,581.13			26,442.19 87 145,346.21	En 02/20/24	01/02/24	01/02/24 01/02/24	En 01/02/24 BS En 01/02/24 BS	01/02/24	En 01/02/24 BS En 01/02/24 BS En 01/02/24 BS En 01/02/24 BS
Modified Canceled Pd/Chrgd YTD		ed RACHLOOS RACHLES/MICHELE'S OIL COMPANY RACHLOOS RACHLES/MICHELE'S OIL COMPANY	475,944.48 0.00 126,037.31				200,000.00 0.00 173,557.81	SOCIATES, INC.	INC. PPLY LLC				
Transfers Reimbrsd YTD Reimbrsd Curr	Vendor/Reference	S RACHLES/MICHEI S RACHLES/MICHEI	0.00	0.00	26		0.00			GRAINGER	S GRAINGER INC. S GRAINGER INC.	GRAINGER	5 GRAINGER INC. 5 GRAINGER INC. 5 GRAINGER INC. 5 GRAINGER INC.
Amended Encumber YTD	Vendor/	Contrinu	52,714.30	0.00	Reference Reference		0.00 118,904.02			WRENCH GRAINOUS		GRAINOO5	GRAINOUS GRAINOUS GRAINOUS GRAINOUS
Adopted Expended YTD B		INE-COLL. UNLEADED FUEL - FEBRUARY UNLEADED FUEL - FEBRUARY	475,944.48 73,323.01 35,178.44		84, 625.85	DISPOSAL	200,000.00 54,653.79 20,114.23	R.TRUEX BOOT REIMBURSEMENT 117.25" STEM FOR GH GATE	ANNOAL CALIBRAILONS FLOW MEIEK ICE BEETER - ICE MELT ITCHT & FLAC BOLF BARTS	LIGHI & FLAG POLE PAKIS SPIRAL POINT TAP & TAP V DIEDOGABLE DEEDIDATOR	DISCOSABLE RESPIRATION UTILITY KNIVES, BATTERIES HID 1 FD 36W	FIRST AID KIT	LED WAAR ANCOND CABLE PULLING ROPE TWIN STEP LADDEER WORK SHOES
Description Prior Budget Payable YTD		GASOL	0.00	DISPOSAL OPERATING LABOR-DISPOSAL 0.00 1		REPAIRS AND SUPPLIES-DISPOSAL	0.00						
	Iransaction Data/Comment	5 E E E E E E E E E E E E E E E E E E E	Total	DISPOSAL OPERATING	:/22/24 .e .e	REPAIRS A	AC/ CC/	7,22/24 74 2 Paid Ck 16955 38 1 Open 57 1 Open	3 Paid Ck	34 Paid CK	36 Paid CK	38 Paid Ck	40 Paid CK 41 Paid CK 44 Paid CK
nt N	Date Iransactio	01-900-002-7402 03/20/24 PO 24000064 03/20/24 PO 24000064	Control: 002	01-900-003-0000 01-900-003-5001	Begin Balance: 02/22/24 02/22/24 Expenditure 03/07/24 Expenditure	01-900-003-7101	1/2/50,000 .00 .00 .00 .00 .00 .00 .00 .00 .0	02/22/24 PO 2400074 02/29/24 PO 24000138 03/14/24 PO 24000138	03/20/24 PO 2400008 03/20/24 PO 24000008	2 2 8	2 2 2	2 2	2 2 2 2

Account No Date Transaction Data/Comment	Data/Comment	Description Prior Budget Payable YTD	Adopted Amended Expended YTD Encumber Expended Curr	· YTD	Transfers Reimbrsd YTD Reimbrsd Curr Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Ralance	liser
01-900-003-7101	PEDATEC AND	AMD CLIDDI TEC-DICEDOCAL		Politica						
03/20/24 PO 2400060	7 paid CV 1701A	ר ר	TEDDIA	CONCINUED	30 T				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
03/20/24 FO 24000000	ح ک			COLTTO		OKATION	01/24/24	206.17-*	31,176.15	MARION
03/20/24 FO 24000060	אַן קינים			CONTITUOS		OKALION	01/24/24	212.27-*	31,176.15	MARION
2 8	בים פיים ל		UNIFURM KENIALS - FEBRUAKY	UNIFIOUS		DRATION	01/24/24	200.10-*	31,176.15	MARION
2 8	Pald CK		JNIFORM RENTALS - FEBRUARY	UNIFI005	UNIFIRST CORPORATION	ORATION	01/24/24	202.35-*	31,176.15	MARION
2 8	Paid CK		TRASH REMOVAL - MARCH	DELISO05	DELISA DEMOLI	DELISA DEMOLITION & DISPOSAL	01/02/24	195,30-*	31,176.15	MARION
요 :	Pand CK	_	CAR WASH/WAX SUPPLIES	AUTOP005	AUTO PARTS CTR INC	S INC	_	47.14-*	31,176.15	MARION
₹ 2	Paid CK					R INC	En 01/02/24 BS	80.04-*	31,176.15	MARION
S 8	Pard CK	-	NIPPLE, TEE, THREAD SEAL TAPE				01/02/24	458.42-*	31,176.15	MARION
2 2	ה אם בי		SALV. NIPPLE		ATLANTIC	SUPPLY	01/02/24	17.00-*	31,176.15	MARION
S :	Paid CK			_		SUPPLY	01/02/24	136,99-*	31,176.15	MARION
S 5	Paid CK		BALLVALVE, COUPLING, ELBOW, DRAIN	_	ATLANTIC PLUMB		01/02/24	91.48-*	31,176.15	MARION
₹ 8	- -		LEAD FREE BALL VALVE	ATLAN005	ATLANTIC PLUMB SUPPLY	3 SUPPLY INC	_	233.55-*	31,176.15	MARION
2 i	Paid CK		TANK RENTALS - FEBRUARY	SEAB0005	SEABOARD WELDING INC	ING INC	_	83.75-*	31,176.15	MARION
2 8	Paid CK		DUCT TAPE, PARACORD, HANGER	SIPER005	SIP'S PAINT & HARDWARE	HARDWARE	01/24/24	67.09 -*	31,176.15	MARION
S 8	ראם לבין. ביים ביים ביים ביים ביים ביים ביים ביים		DLBT	SIPER005	SIP'S PAINT & HARDWARE	HARDWARE	01/24/24	13.79-*	31,176.15	MARION
2 8	אם שנה ל ביקה לה		DERBY	SIPER005	SIP'S PAINT & HARDWARE	HARDWARE	01/24/24	24.83-*	31,176.15	MARION
2 2	Paid CK.				SIP'S PAINT & HARDWARE	HARDWARE		11.95-*	31,176.15	MARION
2 2	Para CK.		E	HOSE SIPEROUS	SIP'S PAINT & HARDWARE	HARDWARE	01/24/24	57.94-*	31,176.15	MARION
2 2	Paid CK		PAPER TOWELS, MOP HEADS		W.B.MASON CO.INC.	INC.	01/02/24	154.44-*	31,176.15	MARION
	خ ک		CUPS, MOPS, LINERS, SOAP, GLASS+		W.B.MASON CO.INC	INC.	01/02/24	454.75-*	31,176.15	MARION
03/20/24 PO 24000III	 ජ ਦੇ	109/8 NIPPLI	NIPPLE, LOCKNUI, BAITERY, WIRE		COOPER ELECTRIC SUPPLY	IC SUPPLY CO		314.04-*	31,176.15	MARION
2 8	٠, ٠ ځ ز		AKIICULAIING BOOM /6-85	UNITEOUS		S, INC	En 02/02/24	2,603.59-*	31,176.15	MARION
2 8	ک		AKITCULAIING BOOM /6-85'	UNITEOUS		S, INC		535.50 *	31,176.15	MARION
2 8	٠ ځ		POW MEMBERSHIP RENEWAL		NJWEA			117.00-	31,059.15	MARION
2 8	ک -		WOKBOOTS-G.GRIEB REIMBURSEME	EMENT GLENNOOS			En 03/06/24	129.00-	30,930.15	MARION
2 8	Pard CK		POLAR SOFTSHELL / HANDSOAP	ULINE005				164.01-*	30,930.15	MARION
€ 2	<u>ح</u>		RETURN STEAM & GEARBOX	FEDER005	FEDERAL EXPRESS CORP.	SS CORP.		184.00-	30,746.15	MARION
S 2	٠ ۲				PUMPING SERVICES INC.	CES INC.	En 03/05/24	1,692.90-	29,053.25	MARION
2 8	ಕ		REAPIR SUMP PUMP CONTROL PANEL	_	ELECTRO MAINTENANCE INC	ENANCE INC	En 01/02/24 BS	1,617.00-*	29,053.25	MARION
03/20/24 PO 24000150	ک ز		LED	WARSH005		TRIC SUPPLY		779.24-*	29,053.25	MARION
2 8	1 Paid CK 1/1	1/001 SJE KE	SJE KHOMBUS CONTROL PANEL	PILOT005		CO. INC.		1,548.00-*	29,053.25	MARION
2	5		UKAINBLUCKEK UKAIN CUVEK	NEWPIOUS	NEW PIG CORPORATION	RATION	En 03/08/24	2,611.06-	26,442.19	MARION

Account No Des Pri	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		Expeliaeu cui l	Vendo	keimorsa turr Vendor/Reference	Pa/cnrga YID		Trans Amount	Trans Balance User
01-900-003-7102 REPAIRS & S	REPAIRS & SUPPLIES - L	LAB						
	0.00	0.00 6,330.06 4.127.36	0.00 38,651.50	0.00 0.00 0.00	0.00 0.00 44 981 56	44,981.56- 0 6,330.06-		
Begin Balance: 02/22/24 02/22/24 PO 24000012 2 Paid Ck 16956 03/20/24 PO 24000006 3 Paid Ck 16992 03/20/24 PO 24000007 2 Paid Ck 16985		DPD TOTAL CHLORINE 10 MIL PKG ENTEROCCI ANALYSIS - FEBRUARY LAB SUPPLIES - JANUARY			HACH CO.INC. LYONS ENVIRONMENTAL SERVICES GARDEN STATE LABS INC		272.02-* 320.00-* 518.00-*	44,981.56- 44,981.56- MARION 44,981.56- MARION 44,981.56- MARION
5 Paid CK 6 Paid CK 2 Paid CK	_	LAB SUPPLIES - FEBRUARY LAB SUPPLIES - FEBRUARY LAB SUPPLIES - FEBRUARY WATER ANALYSIS - FEBRUARY		FISHEOUS FISHER SCIENTIFIC INC, FISHEOOS FISHER SCIENTIFIC INC, FISHEOOS FISHER SCIENTIFIC INC, ATLAOO10 ATLANTIC ANALYTICAL LABORATORY	TFIC INC. IFIC INC. IFIC INC. YTICAL LABORATOR	En 01/01/24 BS En 01/01/24 BS En 01/01/24 BS Y En 01/02/24 BS	76.92-* 390.33-* 185.11-* 3,155.00-*	44,981.56- MARION 44,981.56- MARION 44,981.56- MARION 44,981.56- MARION
01-900-003-7300 GRIT REMOVAL								
	0.00	28,500.00 3,480.00 1,740.00	0.00	0.00	28,500.00 0.00 28,500.00	0.00 100 25,020.00		
Begin Balance: 02/22/24 03/20/24 PO 24000005 5 Paid Ck 16984		GRIT REMOVAL - FEBRUARY		FREEHOOS FREEHOLD CARTAGE INC	AGE INC	En 01/02/24 BS	1,740.00-*	0.00 0.00 MARION
01-900-003-7301 SLUDGE REMO	SLUDGE REMOVAL EXPENSES 0.00	650,000.00	0.00	0.00	650,000.00	0.00 100		
Begin Balance: 02/22/24		58,768.38	322,043.30	0.00	00.000,029	332,049.30		c c
03/20/24 PO 24000005 6 Paid Ck 16984		SLUDGE REMOVAL - FEBRUARY		FREEHOOS FREEHOLD CARTAGE INC	AGE INC	En 01/02/24 BS	58,768.38-*	0.00 MARION
01-900-003-7302 NJ-PERMIT &	NJ-PERMIT & REGISTRATION FEES 0.00 75,00 0.00 1,70	ON FEES 75,000.00 1,700.00 1.700.00	0.00	0.00	75,000.00	73,300.00 2 73,300.00		
Begin Balance: 02/22/24 03/12/24 PO 24000156 1 Paid Ck 16967 03/20/24 PO 24000130 1 Paid Ck 16998 03/20/24 PO 24000130 2 Paid Ck 16998		F−4 0<		TREASOOS TREASURER-STATE OF N.J. NJMOOO10 NJ MOTOR VEHICLE COMMISSION NJMOO010 NJ MOTOR VEHICLE COMMISSION	TE OF N.J. CLE COMMISSION	En 03/12/24 En 02/16/24 En 02/16/24	1,375.00- 71.50-* 253.50-*	74,675.00 73,300.00 MARION 73,300.00 MARION 73,300.00 MARION

Account No	Description Prior Budget Payable YTD	Adopted / Expended / In Expend	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		rypellaca call	Vendor	keliiibrsu curr Vendor/Reference	ra/cnrga YID		Trans Amount	Trans Balance	User
01-900-003-7401 AUTO,TRI	AUTO, TRUCK-REPAIR/PARTS-DISP.	TS-DISP.							
	0.00	16,000.00 0.00	0.00 1,400.00	0.00	16,000.00	14,600.00 16,000.00	6		
01-900-003-7402 AUTO, TRI	AUTO, TRUCK-GASOLINE-DISP.			0.0	1,400.00				
	0.00	0.00 2,225.11 1,506.14	0.00 7,774.89	0.00	0.00 0.00 10,000.00	10,000.00- 2,225.11-	0		
Begin Balance: 02/22/24 03/20/24 PO 24000064 9 Paid CK 17005 03/20/24 PO 24000064 14 Paid CK 17005		UNLEADED FUEL - FEBRUARY UNLEADED FUEL - FEBRUARY		OS RACHLES/MICHE OS RACHLES/MICHE	RACHLOOS RACHLES/MICHELE'S OIL COMPANY RACHLOOS RACHLES/MICHELE'S OIL COMPANY	En 01/02/24 BS En 01/02/24 BS	987.04-* 519.10-*	10,000.00- 10,000.00- N 10,000.00- N	MARION MARION
01-900-003-7501 CHEMICALS	S								
	0.00	431,750.00 0.00 0.00	0.00	0.00	431,750.00 0.00 0.00	431,750.00 (431,750.00	0		
01-900-003-7503 CHEMICAL	CHEMICALS-POLYMER								
	0.00	0.00 24,712.00 7,406.00	0.00 78,788.00	0.00 0.00 0.00	0.00 0.00 103.500.00	103,500.00- (24,712.00-	0		
Begin Balance: 02/22/24 03/20/24 Po 24000003 4 Paid Ck 17002		CLRIFLOC NE-203	POL YD0	POLYDOO5 POLYDYNE INC.		En 01/01/24 BS	7,406.00-*	103,500.00- 103,500.00- MARION	MARION
01-900-003-7504 CHEMICAL	CHEMICALS-SODIUM HYPOCHLORITE	HLORITE							
	0.00	0.00 23,217.81 7,792.40	0.00 121,782.19	0.00	0.00 0.00 145,000.00	145,000.00- (23,217.81-	0		
Begin Balance: 02/22/24 03/20/24 Po 24000004 7 Paid Ck 17016 03/20/24 Po 24000004 8 Paid Ck 17016 03/20/24 Po 24000004 9 Paid Ck 17016		SODIUM HYPO CHLORITE- FEB SODIUM HYPO CHLORITE- FEB SODIUM HYPO CHLORITE- FEB		UNIVAOOS UNIVAR SOLUTIONS UNIVAOOS UNIVAR SOLUTIONS UNIVAOOS UNIVAR SOLUTIONS	ONS ONS ONS	En 01/01/24 BS En 01/01/24 BS En 01/01/24 BS	1,659.68-* 2,919.62-* 3,213.10-*	145,000.00- N 145,000.00- N 145,000.00- N 145,000.00- N	MARION MARION MARION
01-900-003-7505 CHEMICAL	CHEMICAL S-OTHER								
	0.00	0.00	0.00	0.00	0.00 0.00 2,000.00	2,000.00- (0		

Account No Peri	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	1 1111111111111111111111111111111111111	
Date Transaction Data/Comment		cypaliueu curi	Vendor	keimorsa curr Vendor/Reference	Pa/cnrga YID	—	Trans Amount	Trans Balance User
01-900-003-7506 CHEMICALS-MAGNESIUM HYDROXIDE 0.00 0.00 18,	AGNESIUM HY 0.00 0.00	DROXIDE 0.00 18,470.65 0 238 55	0.00 101,529.35	0.00	0.00	120,000.00- 0 18,470.65-		
Begin Balance: 02/22/24 03/20/24 PO 24000002 3 Paid Ck 17003		J, 235,535 THIOGUARD NW - FEBRUARY		0.00 12U, PREMIOOS PREMIER MAGNESIA LLC	isia LLC	En 01/02/24 BS	9,238.55-*	120,000.00- 120,000.00- MARION
01-900-003-7507 CHEMICAL-ALUMINUM HYDROXIDE	JMINUM HYDR	OXIDE						
7037 CM0 MM TM	0.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 55,000.00	55,000.00- 0 0.00		
UT-300-003-100C	0.00	120,000.00 26,077.09 13,949.80	0.00 93,922.91	0.00	120,000.00 0.00 120,000.00	0.00 100 93,922.91		
begin balance: 02/22/24 03/12/24 PO 24000024 10 Paid CK 16965 03/12/24 PO 24000024 11 Paid CK 16965 03/12/24 PO 24000024 12 Paid CK 16965	JOLINE AVE JOLINE AVE JOLINE AVE	AVE AVE AVE	NJNATOOS NJNATOOS NJNATOOS	NJ NATURAL NJ NATURAL NJ NATURAL	GAS CO. GAS CO. GAS CO.	En 01/25/24 BS En 01/25/24 BS En 01/25/24 BS	10,629.30-* 42.00-* 3,278.50-*	0.00 0.00 MARION 0.00 MARION 0.00 MARION
01-900-003-7701 ELECTRIC-DISPOSAL	SPOSAL							
	0.00 0.00	350,000.00 50,853.39 23,856.46	0.00 299,146.61	0.00	350,000.00 0.00 350,000.00	0.00 100 299,146.61		
Begin Balance: 02/22/24 03/12/24 PO 24000022 4 Paid Ck 16963	ELECTR	ELECTRIC 1/31-2/29	JCPLC0	JCPLC005 J.C.P.& L CO.		En 01/01/24 BS	23,856.46-*	0.00 0.00 MARION
01-900-003-7801 WATER - PLANT - JOLINE AVENUE	NT - JOLINE	AVENUE						
Renin Ralance: 02/22/24	0.00	16,840.00 4,213.30 3,197.94	0.00 12,626.70	0.00	16,840.00 0.00 16,840.00	0.00 100 12,626.70		
03/12/24 Po 24000023 10 Paid ck 16964 03/12/24 Po 24000023 11 Paid ck 16964 03/12/24 Po 24000023 12 Paid ck 16964		150 JOLINE AVE 150 JOLINE AVE MUNGARAGE – SEAVIEW AVE	NEWJE005 NEWJE005 NEWJE005	NEW NEW NEW	JERSEY AMERICAN WATER JERSEY AMERICAN WATER JERSEY AMERICAN WATER	En 01/16/24 BS En 01/16/24 BS En 01/16/24 BS	1,191.99-* 975.51-* 1,030.44-*	0.00 0.00 MARION 0.00 MARION 0.00 MARION

Account No Des Pri Pay	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		באלים במון	Vendo	vendor/Reference	ra/cnrga YID	Ę	Trans Amount	Trans Balance	User
01-900-003-7901 TELEPHONE-DISPOSAL	TSP0SAL								
	0.00	6,000.00 703.24 428.68	0.00 4,596.76	0.00	6,000.00	700.00 88 5,296.76			
Begin Balance: 02/22/24 03/12/24 PO 24000020 4 Paid Ck 16968 03/12/24 PO 24000021 5 Paid Ck 16962	·	NTER	VERIZ COMCA	UERIZOOS VERIZON WIRELESS COMCAOOS COMCAST		En 01/01/24 BS En 01/01/24 BS	149.12-* 279.56-*	700.00 700.00 700.00	MARION
Control: 003	0.00	3,233,922.11 511,238.12 238,451.79	0.00 1,493,792.23	0.00	3,233,922.11 0.00 2,005,030.35	1,228,891.76 62 2,722,683.99			
01-900-004-0000 PUMP STATIONS 01-900-004-7101 REPAIRS AND SUPPLIES-PUMPTNG	VS Supplites-p	SNLdwin							
	0.00 0.00	35,000.00 10,281.17 5,568.73	0.00 8,679.43	0.00	35,000.00 0.00 18 960 60	16,039.40 54 24,718.83			
Begin Balance: 02/22/24 03/12/24 pp 24000024 13 psid ck 16065	S YOU	STIESTS & VACE STATES	POOTAINTIN	20.0	00.000.00		5	16,200.00	
		LINCOLN GARDENS PS	NJNAT005	NJ NATURAL	GAS CO.		43.51-*	16,200.00	MARION
16 Paid CK		MCCLELLAN SI PS MONMOUTH PL. PS	NJNAT005 NJNAT005	NJ NATURAL NJ NATURAL	GAS CO. GAS CO.	En 01/25/24 BS En 01/25/24 BS	8/,02-* 43.51-*	16,200.00 16,200.00	MARION MARION
03/12/24 PO 24000024 17 Paid CK 16965		WILLOW AVE PS	NJNAT005	NJ NATURAL	S	01/25/24	42.00-*	16,200.00	MARION
PO 24000010 33 Paid CK		FRESSUKE GAUGE WRENCH,CHAIN WRENCH,CHAIN VISE	GRAINUUS AIN VISE GRAINOOS	1005 GRAINGER INC. 1005 GRAINGER INC.		En 01/02/24 BS En 01/02/24 BS	1,127,38-*	16,200.00	MARION MARION
03/20/24 PO 24000010 42 Paid ck 16988 03/20/24 PO 24000010 43 Paid ck 16988		DRAW LATCH, CORROSION PROTECTI	PROTECTI			01/02/24	616.09-*	16,200.00	MARION
Po 24000064 8 Paid CK		DIESEL FUEL - FEBRUARY			GKAINGEK INC. RACHLES/MICHELE'S OIL COMPANY	En 01/02/24 En 01/02/24	515.0/-* 2,632.72-*	16,200.00 16,200.00	MARION MARION
03/20/24 PO 24000106 23 Paid Ck 17010 03/20/24 PO 24000146 1 Paid Ck 17007		TEE, NIPPLE,BALL VALVE, AIR COMPRESSOR RENTAL	HEX BU SIPEROO5 SEMCOO05		SIP'S PAINT & HARDWARE SEMCOR II RENTAL CENTER, LLC	ᇤᇤ	, 160.60-	16,200.00 16,039.40	MARION MARION
01-900-004-7701 ELECTRIC-PUMP STATIONS	WP STATIONS								
	0.00	29,500.00 8,093.14 8,093.14	0.00 21,406.86	0.0 0.0	29,500.00	0.00 100 21,406.86			
Begin Balance: 02/22/24		6,033.14		0.00	00.000,82			0.00	

Account No	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		expended curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD	Ė	Trans Amount	Trans Balance	User
	ELECTRIC-PUMP STATIONS	3	Continued						
5 Paid		EXCHANGE PL. PS	JCPLC005	005 J.C.P.& L CO.		En 01/01/24 BS	106.57-*	0.00	MARTON
6 Pard		MONMOUTH PL. PS	JCPLC	005 J.C.P.& L CO.		01/01/24	58.95-*	0.00	MARTON
7 Paid Ck		HOEY & OVERLOOK AVE PS	JCPLC	005 J.C.P.& L CO.		01/01/24	1,356.93-*	0.00	MARION
Po 24000022 8 Paid Ck		LINCOLN & OCEAN AVE PS	JCPLC	005 J.C.P.& L CO.		01/01/24	512.90-*	0.00	MARION
24000022 9 Paid Ck		JOLINE AVE PS	JCPLC	005 J.C.P.& L CO.		01/01/24	2,010.96-*	0.00	MARION
PO 24000022 10 Paid CK		EXCHANGE PL. PS	JCPLC	JCPLC005 J.C.P.& L CO.		En 01/01/24 BS	92,88-*	0.00	MARION
24000022 II Pald CK		MONMOUTH PL. PS	JCPLC	005 J.C.P.& L CO.		01/01/24	56.22-*	0.00	MARION
PO 24000022 12 Paid CK		HOEY & OVERLOOK AVE PS	JCPLC	005 J.C.P.& L CO.		01/01/24	1,219.82-*	0.00	MARION
24000022 IS Paid CK			JCPLC	005 J.C.P.& L CO.		01/01/24	376.37-*	0.00	MARION
24000022 I4 Pald CK			CPLC	005 J.C.P.& L CO.		En 01/01/24 BS	136.20-*	0.00	MARION
24000022 IS Paid CK		LLAN ST. PS	JCPLC	005 J.C.P.& L CO.		En 01/01/24 BS	123.22-*	0.00	MARION
U3/2U/24 PU 24UUUU22 Ib Pald CK Ib	T6989 JOLIN	JOLINE AVE PS	JCPLC005	005 J.C.P.& L CO.		En 01/01/24 BS	2,042.12-*	0.00	MARION
Control: 004	00.0	64,500.00 18,374.31 13,661.87	0.00 30,086.29	0.00	64,500.00 0.00 48,460.60	16,039.40 75 46,125.69			
01-900-004-7801 WATER 01-900-004-7802 WATER- P	WATER WATER- PUMP STATIONS								
	0.00	1,740.00 566.89 396.83	0.00 1,173.11	0.00 0.00	1,740.00 0.00 1 740.00	0.00 100 1,173.11			
रे								0.00	
15 Paid CK 15 Paid CK 15 Paid CK	16964 OCEAN 16964 OVERLO 16964 LINCO	OCEAN AVE PS OVERLOOK AVE PS LINCOLN GARDENS PS	NEWJEOUS NEWJEOUS NEWJEOUS		JERSEY AMERICAN WATER JERSEY AMERICAN WATER JERSEY AMERICAN WATER	En 01/16/24 BS En 01/16/24 BS En 01/16/24 BS	68.01-* 45.34-* 45.34-*	0.00	MARION MARION MARION
17 Paid CK		MILLOW AVE PS OCEAN AVE PS	NEWJEOOS NEWJEOOS	EN SE	JEKSEY AMEKICAN WAIEK JERSEY AMERICAN WATER	en 01/16/24 BS En 01/16/24 BS	1/0.13-* 68.01-*	0.00	MARION
Control: 004 Total	0.00	1,740.00	0.00	0.00	1,740.00	0.00 100			
	0.00	566.89 396.83	1, 1/3.11	0.00	0.00 1,740.00	1,173.11			

The standing reports								
Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	sed	
Date Transaction Data/Comment	ata/Comment	Expended Curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
Fund: 01	Budgeted Total 0.00 0.00	8, 181, 396.01 1, 257, 872.53 425, 027.18	0.00 2,213,215.69	0.00	8,181,396.01 0.00 3,471,088.22	4,710,307.79 6,923,523.48	42	
Fund: 0.1	Non-Budgeted Total 0.00 0.00	0.00	0.00	0.0 0.0 0.00	0.0 0.0 0.0	0.00	0	
100 TO THE TOTAL	0.00	8, 181, 396.01 1, 257, 872.53 425, 027.18	0.00 2,213,215.69	0.00	8,181,396.01 0.00 3,471,088.22	4,710,307.79 6,923,523.48	42	
Final Budgeted	0.00	8,181,396.01 1,257,872.53 425,027.18	0.00	0.00	8,181,396.01 0.00 3,471,088.22	4,710,307.79 6,923,523.48	42	
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0	
Final Total	0.00	8,181,396.01 1,257,872.53 425,027.18	2,213,215.69	00.00	8,181,396.01 0.00 3,471,088.22	4,710,307,79 6,923,523.48	42	

Range of Accounts: 01-900-001-0000 Current Period: 02/22/24 to 03/20/24 Audit Report Type: Standard		to 01-900-004-7802		Include Cap Accounts: Skip Zero Activity:	clude Cap Accounts: Yes Skip Zero Activity: Yes	As of: 03/20/24	
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date * Transaction is included in Previous and/or Begin Balance En = PO Line Item First Encumbrance Date	includes all s and/or Begi bate	Adds/Changes occ n Balance	urring on or prior to ** Transaction is no BC = Blanket Control	ing on or prior to the As of Date * Transaction is not included in Balance C = Blanket Control	Date I in Balance	BS = Blanket Sub	
Account No De Pr	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	
Date Transaction Data/Comment		באלהוותבת כתו	Vendo	vendor/Reference	ra/cnrga YID	Trans Amount Tr	Trans Balance User
01-900-001-0000 ADMINISTRATION 01-900-001-5002 OFFICE SALARIES	TION ARIES						
	0.00 0.00	483,312.96 484,884.32 0.00	0.00	0.0 0.0 0.0	483,312.96 0.00 484,884.32	1,571.36-100 1,571.36-	
	OFFICERS COMPENSALION 0.00 0.00	12,500.00 12,595.95 0.00	0.00	0.00	12,500.00 0.00 12.595.95	95.95- 101 95.95-	
	DEBT SERVICE EXPENSE-PRINCIPAL 0.00 1,129,2 0.00 1,129,2	RINCIPAL 1,129,285.00 1,129,284.62 0.00	0.00	0.00	1,129,285.00 0.00 1,129,284.62	0.38 100 0.38	
01-900-001-6510 DEBT SERVI	DEBT SERVICE EXPENSE-INTEREST 0.00 497, 0.00 396,	MTEREST 497,462.50 396,495.00 0.00	0.00	0.00	497,462.50 0.00 396,495.00	100,967.50 80 100,967.50	
	AUTO, IKUCK-KEPALKS, PAKIS-AUMIN 0.00 6,00 3.00 3.00 3.00 3.00	15-ADMIN 6,000.00 349.31 0.00	0.00	3,000.00 0.00 0.00 0.00	9,000.00 0.00 359.31	8, 640. 69 4 8, 650. 69	
	AUTO: TRUCK-MTSC: -ADM	3,616.88 0.00 0.00	0.00	0.00	0.00 0.00 3,616.88	3,616.88- 0 3,616.88-	
	0.00	0.00 301.00 0.00	0.00 1,650.00	0.00	0.00 0.00 1,951.00	1,951.00- 0 301.00-	

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

ACCOUNT NO	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	sed	
Date Transaction Data/Comment		expellueu cull	Vendor	keimorsa curr Vendor/Reference	Pa/cnrga YID		Trans Amount	Trans Balance User
01-900-001-7901 TELEPHON	TELEPHONE-OFFICE							
	0.00	5,500.00 5,745.28 0.00	0.00 110.94	1,000.00	6,500.00 0.00 5,856.22	643.78 754.72	06	
01-900-001-8001 TRUSTEE FEES	FEES			20.0	77.020.55			
M1_000_001_8002	0.00	25,000.00 16,710.00 0.00	0.00	0.00	25,000.00 0.00 16,710.00	8,290.00 8,290.00	<u> </u>	
	0.00 0.00 0.00	50,000.00 67,967.58 00.00	0.00	00.0	50,000.00 0.00 67 68 58	17,967.58- 1 17,967.58-	136	
01-900-001-8008 LEGAL		3		20.0	06, 105, 10			
	0.00	50,000.00 19,485.00 0.00	0.00 10,515.00	0.00	50,000.00 0.00 30,000.00	20,000.00 30,515.00	09	
01-900-001-8009 LEGAL-OTHER								
	0.00 0.00	0.00 3,600.00 0.00	0.00	0.00	0.00 0.00 3,600.00	3,600.00- 3,600.00-		
UI-900-001-8010	LEGAL-LABOR RELATIONS							
	0.00 0.00	0.00 1,635.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 1,635.00	1,635.00- 1,635.00-	0	
01-900-001-8012 ACCOUNTING								
	0.00	36,000.00 34,000.00 0.00	0.00	0.00	36,000.00 0.00 34.000.00	2,000.00 2,000.00	94	
01-900-001-8013 PROFESSI	PROFESSIONAL-OTHER				2010			
M1_000_001 8101	0.00	6,500.00 0.00 0.00	0.00	0.00	6,500.00 0.00 0.00	6,500.00 6,500.00	0	
	TALNUE BENEFLISTFLCA	148 720 00	V V	00 0	00 0CZ 87L	17 176 66	00	
	0.00	131,544.44	0.00	00:00	146,720.00 0.00 131,544.44	17,175.56	00	

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	sed	
Date Transaction Data/Comment		expellueu curr	Vendor	Kelmbrsa Curr Vendor/Reference	Pa/Chrgd YTD		Trans Amount	Trans Balance User
01-900-001-8102 FRINGE E	FRINGE BENEFITS-SUI & SDI	IOS						
	0.00	16,000.00 12,381.14	0.00	0.00	16,000.00	3,618.86 3,618.86	77	
01-900-001-8103 FRINGE E	FRINGE BENEFITS-PERS-PENSION			0.00	12,381.14			
01-900-001-8104	0.00 288 0.00 277 FRINGE BENEFITS-HEALTH PIAN	288,521.35 277,758.62 0.00 PI AN	0.00	10,762.73- 0.00 0.00	277,758.62 0.00 277,758.62	0.00	100	
	0.00 0.00	997,000.00 604,602.36 0.00	0.00 1,472.23	0.00	997,000.00 0.00 606,074.59	390,925.41 392,397.64	61	
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN		000	V				
	0.00	0.00 15,586.46 0.00	0.00 1,460.99	30.0	0.00 0.00 17,047.45	17,047.45- 15,586.46-	0	
01-900-001-8106 FRINGE B	FRINGE BENEFITS-GROUP LIFE	LIFE						
01-000-001-8107	0.00 0.00 0.00	0.00 6,920.90 0.00	0.00 991.30	0.00 0.00 0.00	0.00 0.00 7,912.20	7,912.20- 6,920.90-	0	
	0.00 0.00 0.00	1,500.00	0.00	0.00	1,500.00	1,000.00 1,000.00	33	
01-900-001-8201 PROVISIC	PROVISIONS FOR FUTURE BENEFITS	BENEFITS		00.0	on one			
	0.00	15,750.00 0.00 0.00	0.00	0.000	15,750.00 0.00 0.00	15,750.00 15,750.00		
01-900-001-8300	OFFICE EXPENSES							
01_000_001_0401	0.00	65,000.00 66,866.95 0.00	0.00 1,340.75	15,000.00 0.00 0.00	80,000.00 0.00 68,207.70	11,792.30 13,133.05	85	
	0.00 0.00 0.00	0.00 15.652.80	0.00	0.00	0.00	15,652.80-	0	
	5	0.00		0.00	15,652.80	-00.20.0T		

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		ביאלים מפת	Vendo	ke indisa curr Vendor/Reference	Pa/cnrga YID	F	Trans Amount	Trans Balance User
01-900-001-8402 COMPUTE	COMPUTER SUPPLIES							
	0.00	0.00 150.00 0.00	0.00	0.0 0.0 0.0	0.00 0.00 150.00	150.00- 0 150.00-		
01-900-001-8500 INSURANCE	0.00 0.00	303,312.90	0.00	18,237.27-	285,075.63	35,331.63 88		
01-900-001-8603 EDUCATI	0.00 249,/ EDUCATION,TRAVEL.ENTERTAINMENT	249,744.00 0.00 RTAINMENT	0.00	00.0	0.00 249,744.00	35, 331. 63		
	0.00	0.00 9,482.98 0.00	0.00	0.000	0.00 0.00 9.482.98	9,482.98- 0 9,482.98-		
01-900-001-8604 ADVERTI	ADVERTISING-MEETINGS & BIDS	& BIDS	W V	V V				
	0.00	0.00 2,451.76 0.00	0.00	00.0	0.00 0.00 2 451 76	2,451.76- 0 2,451.76-		
01-900-001-8605 MISCELLANEOUS		:			0 / 10 1 1			
	0.00	20,000.00 18,679.43	0.00 100.00	10,000.00	30,000.00	11,220.57 63 11,320.57		
Control: 001	0.00	4,157,364.71	0.00	0.00	18,779.43 4,157,364.71 0.00	550,721,72 87		
		0.00	17'10'/1	0.00	3,606,642.99	508, 3/ 2. 93		
01-900-002-0000 COLLECTION 01-900-002-5001 MAINTENANC	COLLECTION MAINTENANCE LABOR-COLLECTION	LECTION						
	0.00	391,208.00 254,769.60	0.00	11,000.00- 0.00	380,208.00 0.00	125,438.40 67 125,438.40		
01-900-002-7101 REPAIRS	REPAIRS & SUPPLIES-COLLECTION	0.00 LLECTION		0.00	254,769.60			
	0.00	49,000.00 73,675.62 0.00	0.00 16,626.09	0.00	49,000.00 0.00 90,301.71	41,301.71- 184 24,675.62-		
Begin Balance: 02/22/24 03/20/24 PO 24000058 6 Paid Ck 16970		5 HP CORNELL PUMP	ACSCH(ACSCH005 A.C. SCHULTES		En 01/02/23 BS	1,621.00-*	41,301.71- 41,301.71- MARION

Account No	Description Prior Budget Pavable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd VTD	Modified Canceled	Balance YTD %Used	ed	
Date Transaction Data/Comment		Expended Curr	Vendor	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount Tr	Trans Balance User
01-900-002-7401 AUTO, TRI	AUTO, TRUCK-REPAIR, PARTS-COLL,	.S-C0LL.						
	0.00	24,000.00 4,179.10 0.00	0.00 940.71	0.00	24,000.00 0.00 5 110 81	18,880.19 19,820.90	21	
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL			3	TO.CTT.			
	0.00	0.00 6,970.07	0.00	0.00 0.00	0.00	6,970.07- 6,970.07-	0	
Control: 002 Total	00.00	0.00 464,208.00 339,594.39 0.00	0.00 17,566.80	0.00 11,000.00- 0.00 0.00	6,970.07 453,208.00 0.00 357,161.19	96,046.81 113,613.61	79	
01-900-003-0000 DISPOSAU 01-900-003-5001 OPERATIN	DISPOSAL OPERATING LABOR-DISPOSAL	A						
	0.00	1,300,807.87 1,069,219.31 0.00	0.00	95,000.00- 0.00 0.00	1,205,807.87 0.00 1,069,219.31	136,588.56 136,588.56	88	
01-900-003-7101 REPAIRS	REPAIRS AND SUPPLIES-DISPOSAL 0.00 196, 0.00 228,	IISPOSAL 196,789.19 228,805.83	0.00 36,628.56	90,000.00	286,789.19	21,354.80	93	
01-900-003-7102 REPAIRS	REPAIRS & SUPPLIES - LAB			00.0	265,434.39			
	0.00	0.00 41,976.78 0.00	0.00 7,286.37	0.00 0.00 0.00	0.00 0.00 49,263.15	49,263.15- 41,976.78-	0	
	0.00 0.00 0.00 0.00	28,000.00 29,080.00 0.00	0.00	0.00 0.00 0.00	28,000.00 0.00 29,080.00	1,080.00- 104 1,080.00-	04	
	SLUDGE REMOVAL EXPENSES 0.00 0.00	577, 499.52 0.00	0.00	0.00	610,000.00 0.00 606,920.00	3,080.00 1 32,500.48	100	

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		cypellueu cul I	Vendor	keimorsa curr Vendor/Reference	Pa/cnrga YID	Tran	Trans Amount	Trans Balance	User
01-900-003-7302 NJ-PERM	NJ-PERMIT & REGISTRATION FEES	ON FEES							
01-900-003-77/01	0.00	75,000.00 45,336.82 0.00	0.00	0.00 0.00 0.00	75,000.00 0.00 45,336.82	29,663.18 60 29,663.18			
	0.00 0.00 0.00	0.00 = 1,000.00 = 16,000.00 = 0.00 = 1,072.57 = 0.00 = 0	0.00 699.56	0.00	16,000.00 0.00 1 777 13	14,227.87 11 14,927.43			
Begin Balance: 02/22/24 03/20/24 PO 23000104 55 Paid Ck 16974	16974 EXT LI	EXT LIFE GAL		AUTOPOOS AUTO PARTS CTR INC	R INC	En 01/03/23 BS	30.87-*	14,227.87 14,227.87	MARION
01-900-003-7402 AUTO,TR	AUTO, TRUCK-GASOL INE-DISP.	dS							
	0.00 0.00	0.00 10,898.69 0.00	0.00	0.00	0.00 0.00 10,898.69	10,898.69- 0 10,898.69-			
	0.00 0.00 0.00	0.00 699.50 0.00	0.00	0.00	0.00	699.50- 0 699.50-			
01-900-003-7501	N.S 0.00	431,750.00	0.00	0.00	431,750.00	431,750.00 0			
01-900-003-7503	0.00 CHEWITCALS—BOLVANED	0.00 0.00	0.00	0.00 0.00	0.0 0.0	431,750.00			
	0.00	0.00 102,806.75 0.00	0.00 1,093.25	0.0 0.0 0.0	0.00 0.00 103,900.00	103,900.00- 0 102,806.75-			
UL-300-003-7304 CHEMICA 01-900-003-7505	CHEMICALS-SUDIUM HYPOCHLORITE 0.00 0.00 134,	.HLORITE 0.00 134,120.35 0.00	0.00	0.00	0.00 0.00 134,120.35	134,120.35- 0 134,120.35-			
	0.00	0.00 3,909.00 0.00	0.00 1,091.61	0.00	0.00 0.00 5,000.61	5,000.61- 0 3,909.00-			

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	
Date Transaction Data/Comment		Expended Curr	Vendor	Relmbrsd Curr Vendor/Reference	Pd/Chrgd YTD	Trans Amount	nt Trans Balance User
01-900-003-7506 CHEMICA	CHEMICALS-MAGNESIUM HYDROXIDE	OROXIDE					
	0.00	0.00 118,565.08 0.00	0.00 0.00	0.00	0.00 0.00 118 565 08	118,565.08- 0 118,565.08-	
01-900-003-7507 CHEMICA	CHEMICAL-ALUMINUM HYDROXIDE			2	00:000:011		
01-900-003-7602	0.00	0.00 36,095.10 0.00	0.00 17,784.55	0.00	0.00 0.00 53,879.65	53,879.65- 0 36,095.10-	
	0.00	100,000.00 98,841.31 0.00	0.00	2,000.00	102,000.00	3,158.69 97 3,158.69	
01-900-003-7701	ELECTRIC-DISPOSAL	0.00		0.00	98,841.31		
	0.00	290,000.00 279,954.85 0.00	0.00	0.00	290,000.00 0.00 279.954.85	10,045.15 97 10,045.15	
01-900-003-7801 WATER -	WATER - PLANT - JOLINE AVENUE	AVENUE					
01-900-003-7901	0.00 0.00 TELEPHONE-DISPOSAL	16,200.00 10,370.79 0.00	0.00 5,629.21	3,000.00 0.00 0.00 0.00	19,200.00 0.00 16,000.00	3,200.00 83 8,829.21	
	0.00	6,000.00 4,687.20	0.00 110.96	0.0 0.0 0.0 0.0 0.0	6,000.00	1,201.84 80 1,312.80	
Control: 003 Total	0.00	3,070,547.06 2,793,939.45 0.00	0.00 99,744.55	0.00	3,070,547,06 0.00 2,893,684.00	176,863.06 94 276,607.61	
01-900-004-7101 PUMP STATIONS 01-900-004-7101	PUMP STATIONS REPAIRS AND SUPPLIES-PUMPING 0.00 32, 0.00 27,	UMPING 32,000.00 27,403.19 0.00	0.00 3,308.71	5,000.00	37,000.00 0.00 30,711.90	6,288.10 83 9,596.81	

Account No		Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	pi	
Date Transaction Data/Comment	a/Comment		Expended curr	Vendor	Kelmbrsa Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
01-900-004-7701	ELECTRI	ELECTRIC-PUMP STATIONS							
		0.00		0.00	5,000.00	29,500.00	3,683.24- 112		
		0.00	0.00	04°C7T	0.00	0.00	5,55/.84-		
Control: 004	Total	0.00	56,500.00	0,00	10,000.00	00'005'99	2,604.86	96	
		000	00.0	J, 454, LL	0.00	0.00 63,895.14	6,038.97		
01-900-004-7801 01-900-004-7802	WATER WATER-F	WATER WATER- PUMP STATIONS							
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			0.00		0.00	1,500.00			
Control: 004	Total	0.00	1,600.00 1,229.50	0.00 270.50	1,000.00 0.00	2,600.00 0.00	1,100.00 5	28	
			0.00		0.00	1,500.00			
Fund: 01	Budgeted Total								
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Find: 01	Non-Budgeted Total	ad Total	0.00		0.00	6,922,883.32	10.500		
1		0.00	0.00	0.00	0.00	0.00	0.00	0	
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Account No Date Transaction Data/Comment	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers YTD Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	sed	
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101 Crawfords Corner Road

Suite 3400

Holmdel New Jersey 07733

Main: 877 627 3772

Colliers

Engineering
& Design

March 15, 2024

VIA EMAIL

Thomas Roguski, P.E., CME, Executive Director Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, New Jersey 07740

Engineer's Status Report March 2024 Meeting Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

The following is a report on the status of projects for which Colliers Engineering & Design, Inc. (CED) is responsible:

1. Capital Projects

a. Sanitary Sewer Railroad Crossing Study and Improvements (LBS-274)

Contractor began lining work on March 11, 2024. CED provides inspection services during lining.

b. Hoey Pump Station Force Main Replacement (LBS-275)

A final Change Order has been approved by New Jersey Department of Environmental Protection (NJDEP). Awaiting full project close out with NJDEP.

c. Sludge Holding System Modifications & Final Settling Tank Improvements (LBS-281)

CED is reviewing outstanding items with the Contractor. The Letter of Substantial Completion has been issued. Maintenance bonds have been received. CED is finalizing as-built drawings and O&M manual.

d. I/I Study and Improvements (LBS-284)

The Contractor began work on March 12, 2024. CED provides inspection services during sanitary sewer work.

Project No. LBS-001 March 15, 2024 Page 2 | 6



e. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting was held with New Jersey Natural Gas (NJNG) and further discussions will take place. LBSA received a response from NJNG, who's still evaluating.

f. Planning Document for Infrastructure Bill (LBS-001)

The Letters of Intent and revised planning documents have been submitted to New Jersey Infrastructure Bank (NJIB). CED has informed NJIB that LBSA would like to prioritize the WWTP project (digester cleaning and covers). CED will follow up with NJIB.

g. WWTP Expansion Study (LBS-0329P)

A review meeting was held on March 6, 2024. CED is revising the proposal.

h. Hoey Pump Station Improvements (LBS-0330)

CED is working on additional scope items and a technical memorandum on the project. CED is planning for a mid-summer bid and construction beginning Fall 2024.

i. 6th Avenue Sewer Replacement (LBS-0330P)

LBSA has televised the 6th Avenue Sewer and is reviewing.

j. GIS Upgrades (LBS-0002)

This project is ongoing. LBSA and CED are reviewing codes. CED has set up iPad units. The first training was held in February; second training held in March.

k. Patten Avenue Sewer Repair (LBS-0341)

The Contractor was on-site February 15 and February 16, 2024 to perform the sewer repair on Patten Avenue.

2. Active Escrow Projects

a. The Reef (in construction) (LBS-278)

Conference call was held on February 16, 2024. The Applicant is going to televise the sanitary sewer and laterals. Scheduling to be confirmed.



b. Westwood Avenue (in construction) (LBS-285)

Sanitary sewer connection has been made; awaiting final inspection.

c. Takanassee (in construction) (LBS-290)

Sanitary main and laterals have been installed. Final testing to be performed. Punchlist was sent to Applicant on June 7, 2021.

d. Wave Spa (LBS-291)

Review letter was sent to Applicant on October 24, 2022. Revised documents were received, and a new review letter was issued on January 24, 2023. TWA has been received.

e. Proposed 7-Eleven (LBS-292)

Approval letter was sent to the Applicant on January 7, 2021.

f. Beachfront LLC (in construction) (LBS-294)

One lateral has been installed, and is awaiting final inspection. Three remaining laterals to be installed at a future date.

g. Broadway Place (Phase I/II) (LBS-295)

A preconstruction meeting was held on January 23, 2024.

h. The Belmont (in construction) (LBS-299)

Sanitary connection has been made; punch list items are remaining.

i. Pax Plaza (in construction) (LBS-305)

Revised connection fees letter was provided to the Applicant on February 22, 2022. Shop drawings to date have been returned. A pre-construction meeting was held April 26, 2023.

j. Chelsea School (LBS-308)

Construction is ongoing.



k. Rt. 36 Resurfacing (LBS-309)

A review letter was sent on December 23, 2020 to New Jersey Department of Traffic (NJDOT). Manhole frames & covers were replaced.

I. NJDOT Bridge over Troutman's Creek (LBS-315)

A meeting with NJDOT took place on Friday, June 10, 2022.

m. Ocean Gate (in construction) (LBS-0316)

Punchlist items are outstanding.

n. 175 Chelsea Avenue (LBS-0317)

A review letter was sent on June 8, 2021 to the Applicant. A revised submission was made, and a letter was sent to the Applicant on September 9, 2021, outlining remaining items to be submitted.

o. SICA Building (in construction) (LBS-0319)

A pre-construction meeting was held April 27, 2023.

p. 290 Ocean Avenue (LBS-0321)

A review letter was sent on January 10, 2022 to the Applicant.

q. 185 Morris Avenue (in construction) (LBS-0325)

Sanitary connection has been made; punch list items remaining.

r. 279 Third Avenue (LBS-0326)

A review letter was sent to the Applicant on October 3, 2022.

s. Long Branch Senior Center Improvements (in construction) (LBS-0327)

Construction is in progress.

t. 60 Atlantic Avenue, LLC (LBS-0333)

A review letter was sent to the Applicant on August 24, 2023.



u. The Atlantic Club (LBS-0334)

On-site and off-site TWA permits have been received. LBSA has signed off on bldg. permit.

v. Santos Subdivision (LBS-0004)

Revised documents are currently under review.

w. 156-164 Franklin Avenue (in construction) (LBS-0005)

A preconstruction meeting was held on February 6, 2024.

x. Second Avenue Multi-Use Development (LBS-0336)

A review letter was sent to the Applicant on February 26, 2024.

y. Enclave at West End (LBS-0337)

A Conditional Approval letter was sent to the Applicant on September 27, 2023.

z. 169 Chelsea Avenue (LBS-0338)

A Conditional Approval letter was sent to the Applicant on October 6, 2023. The Applicant's Engineer submitted revised plans. Other items are still outstanding per the Conditional Approval letter.

aa. 333-345 Second Avenue Proposed Townhouse Development (LBS-0339)

Revised documents are currently under review.

bb. Ocean Acre (LBS-0340)

Revised documents are currently under review.

cc. Branchport Crossing (LBS-0342)

Application is under review. Letter will be provided for April Board Meeting.

Project No. LBS-001 March 15, 2024 Page 6 | 6



Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

Jordan R. Volk, P.E., PMP Regional Manager

JRV/lsl/mag

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LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

FEBRUARY 21, 2024

I. and II. Opening and Attendance at Meeting and Pledge of Allegiance

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:05 p.m., prevailing time, on Wednesday, February 21, 2024, by the Executive Director, Thomas Roguski, both in person and electronically via telecommunication conference, attended by Mr. Riley, Mr. Booth, Mr. Larco, and Mrs. Morris (arrived at 3:17p.m.). Mr. Brown was absent.

In addition to the Members of the Authority hereinabove stated, there were present at said Regular Meeting the following professional attaches: Thomas Roguski, P.E., Executive Director; John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel; Lauren Lechner and Jordan Volk, P.E, of the firm Colliers Engineering and Design, Authority Engineer; and Nicole Woods, Secretary. Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor arrived at 3:20 p.m.

III. Announcement Pursuant to New Jersey Open Public Meeting Act.

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2023, has been provided by publication thereof in the *Link* on February 23, 2023 as a "legal" advertisement and in the *Asbury Park Press* on February 19, 2023 as a "legal" advertisement, and by forwarding duplicates thereof on February 15, 2023, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality. Notice of this Regular Meeting to be held both in-person and electronically has been provided electronically by posting thereof on the official website of the Long Branch Sewerage Authority pursuant to Public Law 2020, C.11.

IV. Appointment of Board Member

Mr. Roguski reported that the City Council is considering the re-appointment of Mr. Booth at the February 28, 2024 Council Meeting. The Authority will act accordingly at the March meeting.

V. Organization for Year Commencing February 1, 2024

A. Organization February 1, 2024

On Motion by Mr. Riley, seconded by Mr. Booth and passed by the affirmative vote of all members present, no nays, two absent, no abstain, that the Long Branch Sewerage Authority organized itself for the year commencing February 1, 2024, pursuant to Laws and Statutes of the State of New Jersey in such case made and provided.

B. Call for Nominations and Elections of Officers for Statutory Term

Mr. Roguski indicated that officers for 2024 are open for nomination.

1. Nominations for Chairman - Mr. Donald S. Riley

On motion by Mr. Booth, seconded by Mr. Larco and passed by the affirmative vote of all members present, no nays, two absent, no abstain; **Donald S. Riley** was nominated for **Chairman**

2. Nominations for Vice-Chairman - Mr. Michael Booth

On motion by Mr. Riley, seconded by Mr. Larco and passed by the affirmative vote of all members present, no nays, two absent, no abstain; **Michael Booth** was nominated for **Vice-Chairman**

3. Nominations for Secretary - Mr. David G. Brown

On motion by Mr. Booth, seconded by Mr. Larco and passed by the affirmative vote of all members present, no nays, two absent, no abstain; **David G. Brown** was nominated for **Secretary**

4. Nominations for Treasurer - Mr. Bryan I. Larco

On motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, two absent, no abstain; **Bryan I. Larco** was nominated for **Treasurer**

5. Nominations for Assistant Secretary / Treasurer – Mrs. Susie Morris

On motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, two absent, no abstain; **Susie Morris** was nominated for **Assistant Secretary / Treasurer**.

C. Elections

On Motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, two absent, no abstain, and the nominees declared elected to the Offices of the Long Branch Sewerage Authority to which they have been nominated for the statutory term commencing February 1, 2024.

D-H. Authority Committees

Mr. Roguski stated that the committees, designated by Mr. Riley, Chairman, are as listed:

COMMITTEES FOR YEAR 2024

1. BUDGET & FINANCE

Chairman – Michael Booth Donald Riley

2. LEGAL & ADMINISTRATIVE

Chairman – David Brown Bryan Larco

3. ENGINEERING

Chairman – Donald Riley David Brown

4. INSURANCE

Chairman – Susie Morris Michael Booth

5. HUMAN RESOURCES

Chairman – David Brown Michael Booth

Motion by Mr. Riley, seconded by Mr. Booth and passed by the affirmative vote of all members present, no nays, two absent, no abstain that the committees remain as listed for the year 2024.

I. Designation of Official Newspapers

The following resolution was presented:

RESOLUTION

Mr. Riley offered the following Resolution and moved its adoption; seconded by Mr. Larco.

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", is required to publish legal notices in accordance with law, and

WHEREAS, the Authority desires to name a newspaper as the official newspaper for the purpose of legal publication; and

NOW, THEREFORE, BE IT RESOLVED, that the Long Branch Sewerage Authority hereby designates the *Asbury Park Press, the Link News*, and the *Star Ledger* as its official newspapers, for the purpose of legal publications to be published on behalf of the Long Branch Sewerage Authority.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - ABSTAIN
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R1.2-2024 [VOID; SEE NEXT SECTION]

Mr. Roguski reintroduced this resolution at 3:18 p.m. after the arrival of Mrs. Morris as follows:

RESOLUTION

Mr. Riley offered the following Resolution and moved its adoption; seconded by Mrs. Morris.

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", is required to publish legal notices in accordance with law, and

WHEREAS, the Authority desires to name a newspaper as the official newspaper for the purpose of legal publication; and

NOW, THEREFORE, BE IT RESOLVED, that the Long

Branch Sewerage Authority hereby designates the *Asbury Park Press*, *the Link News*, and the *Star Ledger* as its official newspapers, for the purpose of legal publications to be published on behalf of the Long Branch Sewerage Authority.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - ABSTAIN
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

David Ksyniak

R1.2-2024

J. Professional Appointments

Mr. Roguski stated that the bids were received for the professionals and were reviewed by the Legal and Administrative Committee consisting of Mr. Brown and Mr. Larco. Mr. Roguski explained that the Authority's current professionals have provided the best combination of price, experience, and prior knowledge of the Authority. Professionals were recommended for appointment by the Legal and Administrative Committee as follows:

A. John Bonello	Manna & Bonello (General Attorney/Counsel)
B. Charles J. Fallon	Fallon & Company, LLP (Auditor)
C. Jason Capizzi	Law Office of Jason Capizzi
	(Bond Attorney/Counsel)
D. Gregory J. Cannon	Cannon Law firm, LLC
	(Labor Attorney/Counsel)
E. Dominic Cinelli	Brown & Brown Metro, LLC
	(Insurance & Risk Management Consultant)
F. Lauren Lechner/	Colliers Engineering and Design
Jordan R. Volk	(Consulting Engineer)
G. Scott Thompson	Safenet Solutions, LLC
	(Information Technologies Consultant)
H. Lauren Lechner/	Colliers Engineering and Design
Jordan R. Volk	
Leonard A. Faiola	Remington & Vernick Engineers
Michael J. McClelland	CME Associates
Glenn R. DiGiovanni	Van Cleef Engineering
Patrick K. Cole	H2M Associates, Inc.

T and M Associates

William F. Bleiler Keystone Engineering Group (Special/Capital Projects Engineers)

The following resolutions were presented:

RESOLUTION

- Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley
- **WHEREAS,** the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for General Attorney/Counsel, and
- WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and
- **WHEREAS**, the Executive Director has determined and certified in writing that funds are available for this purpose, and
- WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and
- **WHEREAS**, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and
- WHEREAS, John L. Bonello, Esq. / Manna & Bonello, has submitted a proposal dated January 11, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, John L. Bonello, Esq. / Manna & Bonello, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and
- **WHEREAS,** the Authority's Legal & Administrative Committee has recommended the Authority appoint John L. Bonello, Esq. / Manna & Bonello, as General Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long

Branch Sewerage Authority that John L. Bonello, Esq. / Manna & Bonello, is appointed as General Attorney/Counsel for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with John L. Bonello, Esq. / Manna & Bonello, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R2.2-2024 Exhibits A & B

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a certified public accountant or a registered municipal accountant for Auditor, and

- WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and
- WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and
- WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and
- **WHEREAS**, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and
- WHEREAS, Charles J. Fallon / Fallon & Company LLP, has submitted a proposal dated January 16, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, Charles J. Fallon / Fallon & Company LLP, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and
- **WHEREAS,** the Authority's Legal & Administrative Committee has recommended the Authority appoint Charles J. Fallon / Fallon & Company LLP, as Auditor.
- NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Charles J. Fallon / Fallon & Company LLP, is appointed as Auditor for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.
- **BE IT FURTHER RESOLVED** that the Executive Director and/or Chairman are authorized to enter into a contract with Charles J. Fallon / Fallon & Company LLP, to effectuate this resolution.
- **BE IT FURTHER RESOLVED** that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R3.2-2024 Exhibits C & D

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for Bond Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract

- WHEREAS, Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, has submitted a proposal dated February 7, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and
- **WHEREAS,** the Authority's Legal & Administrative Committee has recommended the Authority appoint Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, as Bond Counsel.
- NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, is appointed as Bond Counsel for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.
- **BE IT FURTHER RESOLVED** that the Executive Director and/or Chairman are authorized to enter into a contract with Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, to effectuate this resolution.
- **BE IT FURTHER RESOLVED** that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.
- **BE IT FURTHER RESOLVED** that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.
- **BE IT FURTHER RESOLVED** that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE Mr. Booth - AYE

Mr. Brown - ABSENT

Mr. Larco - AYE Mrs. Morris - ABSENT

Date: February 21, 2024

R4.2-2024 Exhibits E & F

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for Labor Attorney/Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Gregory J. Cannon Esq. / Cannon Law Firm, LLC, has submitted a proposal dated February 6, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, Gregory J. Cannon Esq. / Cannon Law Firm, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, the Authority's Legal & Administrative

Committee has recommended the Authority appoint Gregory J. Cannon Esq. / Cannon Law Firm, LLC, as Labor Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Gregory J. Cannon Esq. / Cannon Law Firm, LLC, is appointed as Labor Attorney/Counsel for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Gregory J. Cannon Esq. / Cannon Law Firm, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE

Mrs. Morris - ABSENT

Date: February 21, 2024

R5.2-2024 Exhibits G & H

RESOLUTION

- Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley
- WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a professional for Insurance and Risk Management Consultant, and
- WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and
- **WHEREAS**, the Executive Director has determined and certified in writing that funds are available for this purpose, and
- **WHEREAS,** the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and
- **WHEREAS**, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and
- WHEREAS, Dominic S. Cinelli / Brown & Brown Metro, LLC, has submitted a proposal received January 24, 2024 attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, Dominic S. Cinelli / Brown & Brown Metro, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Dominic S. Cinelli / Brown & Brown Metro, LLC, as Insurance and Risk Management Consultant.
- NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Dominic S. Cinelli / Brown & Brown Metro, LLC, is appointed as Insurance and Risk Management Consultant for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.

- **BE IT FURTHER RESOLVED** that the Executive Director and/or Chairman are authorized to enter into a contract with Dominic S. Cinelli / Brown & Brown Metro, LLC, to effectuate this resolution.
- **BE IT FURTHER RESOLVED** that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.
- **BE IT FURTHER RESOLVED** that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.
- **BE IT FURTHER RESOLVED** that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R6.2-2024 Exhibits I & J

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a professional engineer for Consulting Engineer, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

- WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and
- WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and
- **WHEREAS**, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and
- WHEREAS, Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, has submitted a proposal dated February 7, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and
- WHEREAS, Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and
- **WHEREAS,** the Authority's Legal & Administrative Committee has recommended the Authority appoint Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, as Consulting Engineer.
- NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, is appointed as Consulting Engineer for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.
- **BE IT FURTHER RESOLVED** that the Executive Director and/or Chairman are authorized to enter into a contract with Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, to effectuate this resolution.
- **BE IT FURTHER RESOLVED** that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.
- BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with

N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R7.2-2024 Exhibits K & L

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a professional for Information Technologies (IT) Consultant, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Scott Thompson / Safenet Solutions, LLC, has submitted a proposal dated January 25, 2024, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, Scott Thompson / Safenet Solutions, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Scott Thompson / Safenet Solutions, LLC, as Information Technologies (IT) Consultant.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Scott Thompson / Safenet Solutions, LLC, is appointed as Information Technologies (IT) Consultant for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Scott Thompson / Safenet Solutions, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE

Mrs. Morris - ABSENT

Date: February 21, 2024

R8.2-2024 Exhibits M & N

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of professional engineers for Special / Capital Projects Engineers, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 22, 2024, and concluding on February 19, 2025, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 7, 2024, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Michael J. McClelland / CME Associates; (4) Glenn R. DiGiovanni / Van Cleef Engineering; (5) Patrick K. Cole/ H2M Associates; (6) David Ksyniak / T and M Associates; and (7) Wiliam F. Bleiler / Keystone Engineering Group have submitted proposals, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, the above referenced firms have completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2024, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint the above referenced firms as Special / Capital Projects Engineers.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Michael J. McClelland / CME Associates; (4) Glenn R. DiGiovanni / Van Cleef Engineering; (5) Patrick K. Cole/ H2M Associates; (6) David Ksyniak / T and M Associates; and (7) Wiliam F. Bleiler / Keystone Engineering Group, are appointed as Special / Capital Projects Engineers for the one (1) year term commencing on February 22, 2024, and concluding on February 19, 2025.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Michael J. McClelland / CME Associates; (4) Glenn R. DiGiovanni / Van Cleef Engineering; (5) Patrick K. Cole/ H2M Associates; (6) David Ksyniak / T and M Associates; and (7) Wiliam F. Bleiler / Keystone Engineering Group to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - ABSENT

Date: February 21, 2024

R9.2-2024

Exhibits O, P, Q, R, S, T, U, & V

K. Scheduling of Regular Meetings for the Year 2024

Mr. Roguski reported that the meeting dates are scheduled in the agenda and that all the dates are scheduled on the third Wednesday of each month with two exceptions. The third Wednesday in June falls on the Junteenth holiday, therefore Mr. Roguski suggested that the meeting be scheduled for Tuesday, June 18, 2024. The November meeting will be moved to the second Wednesday of the month to accommodate the AEA Convention that takes place on the third Wednesday in November.

Let the record reflect that Mrs. Morris joined the meeting at 3:17 PM.

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, N.J.S.A. 10:4-18 requires public bodies at least once annually to post and distribute a schedule of the regular meetings of the public body for the succeeding year, and

WHEREAS, the schedule of regular meetings of the Long Branch Sewerage Authority, including dates, times and locations of meetings, up to and including the Authority 2025 annual reorganization meeting, is attached to the Resolution hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, that the said schedule of meetings is approved by the Long Branch Sewerage Authority and said schedule of meetings shall be posted and distributed pursuant to N.J.S.A. 10:4-18.

ROLL CALL:

Mr. Riley - AYE Mr. Booth - AYE Mr. Brown - ABSENT Mr. Larco - AYE Mrs. Morris - AYE

Date: February 21, 2024

R10.2-2024 Exhibit W

L. Bank Account Resolutions

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

BE IT RESOLVED that the following are hereby designated as depositories of the Long Branch Sewerage Authority and that accounts be opened and maintained in the name of the Long Branch Sewerage Authority as follows:

KEARNY FEDERAL SAVINGS

LBSA - Revolving Fund, Collection Account LBSA - Revolving Fund, Payroll Checking Account LBSA - Revolving Fund Checking Account LBSA - Revolving Fund, EFT Checking Account LBSA - Treasurer Fund, Developer's Escrow

DESIGANTION OF DEPOSITORIES AND TRUSTEE BANKS

Depository Bank: The Bank of New York Mellon

Depository Bank: Kearny Federal Savings and Its Division

Central Jersey Bank

Depository Bank: New Jersey Cash Management Fund

Trustee Bank: The Bank of New York Mellon

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE

Mrs. Morris - AYE

Date: February 21, 2024

R11.2-2024

Mr. Roguski stated that, with Mrs. Morris' arrival, he would like to take a re-vote on the designation of newspapers Resolution.

Let the record reflect that Mr. Fallon arrived at 3:20 p.m.

M. Cash Management Plan

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Authority desires to adopt a Cash Management Plan pursuant to N.J.S.A. 40A:5-14, attached hereto and made apart hereof.

NOW, THEREFORE BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority hereby adopts the attached Cash Management Plan and that the Authority Executive Director is authorized to execute any documents to effectuate the purpose of this Resolution.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

R12.2-2024 Exhibit X

VI. Public Participation.

Mr. Lepore from 33 Ocean Terrace was present.

Mr. Lepore stated that Correspondence Item No. 13, regarding the ninety-four (94) residential units on the corner of Broadway & Morris Avenue will be discussed at a special planning board meeting on February 29, 2024.

Mr. Lepore reported that Correspondence Item Item No. 18, the Broadway Gateway Plan, has been adopted by the City Council and will include the development of multiple, 800 square foot, single family homes. Mr. Lepore further stated that the Mayor and Council were not forthcoming regarding this reason for this development and advises that the Authority watch out for this development.

Mr. Lepore stated that Correspondence Item No. 26, 112 Brighton Ave., and Correspondence Item No. 27, 336 Branchport Avenue, were both approved at the Planning Board meeting last night.

Mr. Lepore questioned the vacancy of the Environmental Counsel. Mr. Roguski replied that no proposals were received, and should the need for an Environmental Counsel arise, we will seek counsel at that time.

Mr. Lepore inquired regarding the Special/Capital Projects Engineers, if the reason for the multiple engineers is to obtain different or best solutions for a project. Mr. Roguski replied that is one of the reasons, and further explained that if a Capital Improvement Project arises, we can go to all pre-qualified engineers with the scope of the project and each engineer will develop a proposal. This will allow for many minds working on the same project scope and provide competitive pricing.

Mr. Lepore questioned Correspondence Item No. 22 and asked for clarification regarding the difference between an OPRA request and the Common Right of Law Access. Mr. Bonello replied, the Common Right of Law Access refers to a citizen's absolute right to find out what government agencies are doing and right to copy everything. This is a common law that dates back hundreds of years. Mr. Bonello stated that an OPRA request is more specific and a more formal request.

Mr. Lepore had no further questions and thanked the Board.

On Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, one absent, no abstain; the Public Participation portion of the Meeting was closed.

VII. Miscellaneous Suggestions for the Good of the Authority

Mr. Lepore from 33 Ocean Terrace was present.

Mr. Lepore asked Mr. Roguski if the Authority has any process in place for the monitoring, detection and removal of micro-plastics. Mr. Roguski replied negatively. Mr. Roguski further explained that in the water and wastewater industry, there has been discussion about micro-plastics in the oceans, however there are no regulations currently in place in the wastewater industry.

Mr. Lepore stated that he understands that the Authority decided at the last meeting to create a "Hall of Fame" to honor past employees and members. Mr. Lepore still feels that the Building should have the "surname" for Mr. Joseph Martone and would like to have a presentation ceremony with a plaque.

Mr. Lepore had no further suggestions and thanked the Board.

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one absent, no abstain; the Miscellaneous Suggestions for the Good of the Authority portion of the Meeting was closed.

VIII. As to the Minutes of the Regular Meeting of January 17, 2024

On Motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of three members present, no nays, one absent, one abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on January 17, 2024, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

IX. As to the Minutes of the Executive Session held on January 17, 2024, if any

None

X. Correspondence

The attached list of correspondence was reviewed by the Authority. Individual items were dealt with as follows:

Mr. Roguski explained that there was no action required on any of the correspondence items. Mr. Roguski stated that Correspondence Item No. 24, regarding the emergency sewer repair in front of 583 Patten Avenue will be discussed under New Business.

Mr. Roguski had nothing further to report under correspondence.

LIST OF CORRESPONDENCE FOR REGULAR MEETING LONG BRANCH SEWERAGE AUTHORITY FEBRUARY 21, 2024

- 1) Affidavit of Publication dated 01/05/24 received 01/12/24 from Asbury Park Press, re: Professionals bid Advertising.
- 2) Certified Letter dated 01/9/24 received 01/12/24 from Ansell Law, re: Block 13 Lot 6/2 Elberon Square North/ Applicant seeks approval to construct new in-ground pool
- 3) Certified Letter 01/10/24 received 01/12/24 from Ansell Law, re: 24 Mount Drive/ NOT LBSA
- 4) Certified Letter 01/10/24 received 01/12/24 from Ansell Law, re 24 Baker Drive/ NOT LBSA
- 5) Certified Letter 01/10/24 received 01/12/24 from Ansell Law, re: 390 Monmouth Rd / NOT LBSA
- 6) Certified Letter dated 01/10/24 received 01/16/24 from Lowenthal & Abrams, P.C.re: David Turock/ Accident date 8/31/22/ Accident resulting from manhole
- 7) Certified Letter dated 01/05/24 received 01/16/24 from Civil Engineering Environmental, re: Public Notification/ NJDEP Land Use Regulation Permits / Perimeter Path at Seven Presidents Oceanfront Park
- 8) Copy of Letter dated 01/18/24 received 01/18/24 from Thomas Roguski to Kevin Wolf of NJDEP, re: TWA Permit Extension Request/ TWA No. 23-0500
- 9) Copy of Letter dated 01/18/24 received 01/18/24 from NJDEP to Eric Ballou of Insite Engineering LLC., re: Treatment Works Approval (TWA) Application No.-23-0500/ Lower Broadway Place
- 10) Letter dated 01/04/24 received 01/19/24 from InSite Engineering, re: Utility Availability Request / Sewer Proposed Mixed-Use Building/ 369-375 Broadway/ Block 266 Lots 2.01 & 4
- 11) Copy of Letter dated 01/19/24 received 01/19/24 from Thomas Roguski to Enny Aminian/ Charles Surmonte, Professional Engineer and Land Surveyor, re: Letter of Service Availability/ 30 Grand Ave/ Block 242 Lot 12
- 12) Copy of Letter dated 01/19/24 received 01/19/24 from Thomas Roguski to Kevin Hayes/ InSite Engineering, re: Request for Service Availability/ Sanitary Sewer/ Proposed Mixed-Use Building/ 369-375 Broadway/ Block 266 Lots 2.01 & 4

- 13) Certified Public Notice dated 01/23/24 received 01/25/24 from the City of Long Branch, re 404-410 Broadway/ 425 Morris Ave/ Block 237 Lots 35.02 and 40.01/ Applicant seeks to construct 94 Residential units by rehabilitating existing structures and building new structures.
- 14) Letter dated 01/24/24 received 01/25/24 from French & Parrello Associates, re: Utility Will-Serve Request for 851 Ocean Ave / Block 69 Lot 10
- 15) Letter dated 01/19/24 received 01/25/24 from New Jersey Natural Gas, re:583 Patten Ave. / Damage Line/ Acc# 22-0022-2440-90
- 16) Letter dated 01/23/24 received 01/26/24 from PV Avenue LLC, re: Notice of Commencement of 30-Day Public Comment Period/ CAFRA Individual Permit Application/ Block 223 Lot 2
- 17) Copy of Letter dated 01/26/29 received 1/29/24 from Colliers Engineering & Design to Irving Peristein of A-to-Z Contractors, Inc., re: Notice to Proceed/ Inflow & Infiltration Improvement Project
- 18) Certified Letter dated 01/26/29 received 01/31/24 from the City of Long Branch, re: Ordinance of the City Long Branch Adopting the Broadway Gateway Redevelopment
- 19) Certified Notice of Hearing dated 01/30/24 received 02/02/24 from Ansell Law, re: Applicant seeks minor subdivision/15 Chery Drive / Block 41 Lot 61/ **NOT LBSA**
- 20) Affidavit of Publication dated 01/26/24 received 02/02/24 from Asbury Park Press, re: Synopsis Report
- 21) Certified Zoning Board Notice of Borough of West Long Branch dated 02/02/24 received 02/05/24, re: 45 Hollywood Ave/ Block 27 Lot 3/ Renovate and remodel the house with additions to the structure
- 22) Letter received 02/13/24 from New Jersey Foundation For Open Government, re: OPRA Request
- 23) Copy of a Letter dated 02/13/24 from Thomas Roguski to Katherine Kile, French & Parrello Associates, re: Service Availability for 851 Ocean Avenue / Block 60 Lot 10
- 24) Letter dated 02/13/24 received 02/13/24 from Colliers Engineering & Design, re: Emergency Sewer Repair/ 583 Patten Ave/ Project LBS-001
- 25) Certified Notice of Hearing dated 02/07/24 received 02/14/24 from Ansell Law, re: 182 Oakwood Ave/ Block 101 Lot 2/ **NOT LBSA**
- 26) Certified Notice of Hearing dated 02/07/24 received 02/14/24 from Ansell Law, re:112 Brighton Ave/ Block 121 Lot 2/ Applicant seeks preliminary and final major site plan

approval to construct three story building with retail space and four (4) one bedroom addition

- 27) Certified Legal Notice received 02/14/24 from Galway Builders, re: 336 Branchport Ave/Block 357 Lots 2,3,4 & 5/ Proposed construction of a mixed-use building with 48 residential units with retail and parking space
- 28) Certified Notice of Public Hearing received 02/14/24 from Robert Witek, Esq, re: 71 Dunbar Ave/ Block 213 Lot 19/ Applicant seeks variance to construct wooden raised deck and also masonry brick patio
- 29) Letter dated 02/14/24 received 02/14/24 from InSite Engineering, re: PV Broadway, LLC (Lower Broadway Place) / Sanitary Sewer Updates/ Project No. LBS-295
- 30) Letter dated 02/14/24 received 2/20/24 from Colliers Engineering & Design, re: Engineer's Status Report for February 2024 Meeting

On Motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the attached List of Correspondence was ordered, received, and filed.

XI. Report of Executive Director for the February 21, 2024 Authority Meeting

Mr. Roguski reported that there was a daily flow of 5.59 MGD over the last month and the Authority met all limits of the discharge permit.

Mr. Roguski reported that, as mentioned earlier, proposals were received for Professional Services on February 7, 2024. The Legal and Administrative Committee discussed the proposals and made recommendations to award. Mr. Roguski reiterated, as mentioned by Mr. Lepore, that the no bids were received for the Environmental Counsel, and, as such, this position remains vacant. Should the need for an Environmental Counsel arise, we have a list of attorneys we can reach out to with the guidance of Mr. Bonello.

Mr. Roguski stated that the NJWEA 2024 Winter Technology Transfer Seminar will be held at the Eatontown Sheraton on March 4 through 7, 2024. Mr. Roguski further explained that several employees have expressed the desire to attend to obtain the TCH's required to hold their licenses.

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, several of employees have requested permission to attend the New Jersey Water Environmental Association (NJWEA) 2024 Winter Technology Transfer Seminar scheduled for March 4, 2024, to March 7, 2024, and

WHEREAS, it is to the benefit of the Long Branch Sewerage Authority to have its employees continue their education and obtain licenses, and

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, that this request to attend the New Jersey Water Environmental Association (NJWEA) 2024 Winter Technology Transfer Seminar is hereby approved subject to the Executive Director's scheduling and approval of employees, and

BE IT FURTHER RESOLVED that the participants follow the rules for "Schooling" covered in the appropriate Article in their Contract.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

R13.2-2024

Mr. Roguski reported that the New Jersey Utility Authorities Joint Insurance Fund requires the appointment of a Risk Management Consultant. Mr. Dominic Cinelli of the firm Brown and Brown Metro has served in this position in the past. Mr. Roguski recommends reappointing Mr. Cinelli as the Risk Management Consultant.

The following resolution was presented:

RESOLUTION RISK MANAGEMENT CONSULTANT

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority (hereinafter referred to as the "Authority") is a member of the New Jersey Utility Authorities Joint Insurance Fund (hereinafter referred to as the "Fund"), and

WHEREAS, the bylaws of said Funds require that each Authority appoint a RISK MANAGEMENT CONSULTANT to perform various professional services as detailed in the bylaws; and

WHEREAS, the term of this Agreement shall be one (1) year. However, this agreement may be terminated by either party at any time by mailing to the other written notice, certified mail return receipt, calling for termination at not less than thirty (30) days thereafter; and

WHEREAS, the Fund's bylaws indicate a minimum fee equal to six percent (6%) of the Authority's assessment which expenditure represents reasonable compensation for the services required and was included in the cost considered by the Authority; and

WHEREAS, the judgmental nature of the Risk Management Consultant's duties renders competitive bidding impractical.

NOW THEREFORE BE IT RESOLVED that the Long Branch Sewerage Authority does hereby appoint a representative of Dominic Cinelli / Brown & Brown Metro, LLC as its Risk Management Consultant in accordance with the Fund's by laws, and

BE IT FURTHER resolved that the Governing Body are hereby authorized and directed to execute the Risk Management Consultant's Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A:11-5 (1) (a) (i).

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

R14.2-2024 Exhibit Y

Mr. Roguski stated that, last month, the Authority authorized an inter-local agreement with the City of Asbury Park for Confined Space Entry Rescue Services. The City of Asbury Park requested an adjustment to the service fee from \$18,360 to \$18,400, an increase of \$40.00 for the year 2024, and an increase from 2% to 2.5% year to year for a three (3) year term contract.

The following resolution was presented:

RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL AGREEMENT WITH THE CITY OF ASBURY PARK FOR TECHNICAL RESCUE SERVICES FOR CONFINED SPACE ENTRY

Mr. Riley offered the following Resolution and moved its adoption; seconded by Mr. Booth

WHEREAS, the Long Branch Sewerage Authority (hereinafter referred to as the "Authority") has a need for a confined space entry rescue service; and

WHEREAS, previously ratified R3.1-24 is void and replaced with the resolution hereon; and

WHEREAS, the City of Asbury Park has a confined space entry rescue team; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxes; and

WHEREAS, the City of Asbury Park and the Authority are desirous of entering into an agreement for the providing of Technical Rescue Services for confined space entry to the Authority.

THEREFORE, BE IT RESOLVED that the Long Branch Sewerage Authority herby authorizes the execution of an interlocal agreement with the City of Asbury Park for Technical Rescue Services for confined space entry, for the years 2024, 2025, and 2026, on terms and conditions similar to those in the attached agreement.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

R15.2-2024 Exhibit Z

Mr. Roguski stated that he would like the Authority to join the Sourcewell Cooperative Purchasing Program, as it will provide the access to economies of scale for select products and services. Mr. Roguski also stated the Sourcewell Cooperative Purchasing Program has Jet-Vac trucks, which we are currently looking at and will be presented at the March meeting. Mr. Roguski further stated that we have been part of this cooperative since 2009 under a different name. Since the name has changed, Mr. Roguski wants to be on record that we are part of the co-op under the current name so there is no confusion in the future.

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority hereby desires to become a member of the Sourcewell Cooperative Purchasing Program, effective February 21, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the Long Branch Sewerage Authority is authorized to join the Sourcewell Cooperative Purchasing Program, and is authorized to execute an application and/or agreement for such membership.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 21, 2024

R16.2-2024 Exhibit AA

Mr. Roguski had nothing further to report.

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the report of the Executive Director, as prepared and submitted, is hereby approved, and ordered received and filed and made part of the Minutes of this Meeting.

XII. Report by Authority Counsel of the Activities of that Office and of Actions taken since January 17, 2024

Mr. Bonello reported has nothing to add from what was already discussed.

On Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, all actions taken, dispositions made by the Authority Counsel of and with regard to each and all of the foregoing items be, and they are in all respects approved, confirmed, and ratified.

XIII. Report by Authority Auditor of the Activities of that Office and of Actions taken since January 17, 2024

Mr. Fallon had nothing to report.

On Motion by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, one absent, no abstain, all actions taken, and dispositions made by Authority Auditor of and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

XIV. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken since January 17, 2024

Ms. Lechner reported regarding the Sanitary Sewer Railroad Crossing Study and Improvements Project, the contractor has completed the cleaning and televising of the crossings and the lining is to begin the week of March 4, 2024.

The Hoey Pump Station Force Main Replacement is awaiting final approval for project close-out with the NJDEP.

Regarding the Sludge Holding System Modifications and Final Settling Tank Improvements Project, Colliers is awaiting outstanding items with the Contractor for project close-out.

Regarding the I & I Study and Improvements Project, Colliers is currently working on shop drawings and awaiting a construction schedule from the contractor.

There is no update regarding the Solar Feasibility Study.

The Planning Documents for the Infrastructure Bill are still under review with NJIB, the first being for the Wastewater Treatment Plant and the second is for the Collection System.

Regarding the WWTP Expansion Study, a proposal meeting is scheduled for the first week in March.

The Hoey Pump Station Improvements Project design is in progress and Colliers is finalizing the new pump selections.

There is no update on the Sixth Avenue Sewer Replacement Project.

The GIS Upgrade training is scheduled for tomorrow.

The Patten Avenue Emergency Repair that was performed last week will be discussed under New Business.

Ms. Lechner had nothing further to report.

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, all actions taken, and dispositions made by Authority Engineer of and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

XV. Transfers, if any.

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Riley and passed by the affirmative vote of all members present, no nays, one absent, no abstain, approving the Authority Transfers for the month of January 2024 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 21th DAY OF FEBRUARY 2024 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT that the Authority hereby approves the Transfers made for the month of January 2024 as submitted by the Executive Director and orders said report received and filed

XVI. As to Bills submitted for payment by Long Branch Sewerage Authority for the February 21, 2024 Authority Meeting

The following Resolution was moved by Mr. Riley, seconded by Mr. Booth and passed by the affirmative vote of all members present, no nays, one absent, no abstain.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 21th DAY OF FEBRUARY 2024 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of January 2024 are found regular and payment of each and all, thereof is authorized to be paid out of the Revolving Fund, General Funds, Revenue Fund or Collection Account as indicated on the said List of Bills attached to the Executive Director's Report.

XVII. Report, if any, by Investment Committee.

None

XVIII. Old Business.

None

XIX. New Business

Mr. Roguski reported regarding the emergency declaration and repairs of the 18" sanitary sewer line fronting 583 Patten Avenue. Mr. Roguski explained that a sinkhole developed causing a public health and safety concern. Mr. Roguski reviewed the situation with Mr. Volk and Ms. Lechner of Colliers Engineering and Design, and it was determined that an emergency repair was appropriate. In order to get the emergency repaired quickly, a quote was received from Burke Construction / Sewer Rat to perform the repair. This was a difficult repair due to high ground water. Burke Construction began the repairs at 7:00 am on Thursday and finished at 11:00 pm on Friday working for forty (40) hours straight with rotating crews. Mr. Roguski reported that he is currently negotiating the final cost of this repair, which looks likely to be in the mid to high eighty thousand. This procurement was done under the "Emergency Procurement Law" N.J.S.A. 40A:11-6 which authorizes the Authority to award a contract of this nature without advertising subject to an emergency being declared. Mr. Roguski stated that there will be a resolution presented next month once the final cost is known.

Mr. Roguski reported that while we do have an Emergency Repair Contract with Mark Woszczak, due to medical reasons, Mr. Woszczak was unable to perform this repair.

Mr. Larco inquired if contractors can be pre-qualified, so we are not reliant on one contractor for emergencies. Mr. Roguski replied that we can do that for professionals, but he is unsure if that can be done with contractors. He would have to investigate that option.

The following resolution was presented:

RESOLUTION

Mr. Booth offered the following Resolution and moved its adoption; seconded by Mr. Riley

WHEREAS, the Long Branch Sewerage Authority (hereinafter referred to as the "Authority") experienced an emergency with respect to the condition of the 18" sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue; and

WHEREAS, the Local Public Contracts Law permits the award of emergency contracts pursuant to N.J.S.A. 40A:11-6 subject to certain criteria; and

WHEREAS, the Authority's Consulting Engineer, Colliers Engineering and Design, has certified an emergency existed and has recommended a declaration of an emergency to repair the subject sanitary sewer main in their letter, dated February 13, 2024, attached hereto and made a part hereof; and

WHEREAS, an emergency purchase pursuant to NJSA

40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the public health, safety, and welfare requires the immediate performance of the service; and

WHEREAS, there was the need for emergency sanitary sewer main repairs to the 18" sanitary sewer main beneath the sidewalk fronting 583 Patten Avenue and the condition of the 18" sanitary sewer main presented danger to the health, safety, and welfare of the location residents, as stated by the Authority's Consulting Engineer in their referenced February 13, 2024 letter. Therefore, such contract may be awarded without competitive bidding as permitted by NJSA 40A:11-6; and

WHEREAS, the Authority has received a pricing schedule from Burke Construction, Inc./Sewer Rat Trenchless Solutions, in their proposal, dated February 9, 2024, attached hereto and made a part hereof; and

WHEREAS, the Authority's Consulting Engineer recommended that the Authority proceed with authorizing of the emergency repair work to Burke Construction, Inc./Sewer Rate Trenchless Solutions, in their referenced February 13, 2024 letter; and

WHEREAS, the emergency services are set forth in the pricing schedule denoted on the proposal received from Burke Construction, Inc./Sewer Rat Trenchless Solutions, dated February 9, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority is authorized to award a contract for emergency services per N.J.S.A. 40A:11-6 to Burke Construction, Inc./Sewer Rate Trenchless Solutions, per the pricing schedule in their proposal dated February 9, 2024.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - ABSENT
Mr. Larco - AYE

Mrs. Morris - AYE

Date: February 21, 2024 R17.2-2024

Exhibit BB & CC

Mr. Roguski discussed a refunding opportunity regarding the 2014 Bonds for Capital Improvements which was initially issued for just over nine (9) million dollars. Mr. Roguski explained that the Authority is able to refinance on a tax-exempt basis since the bond is over ten (10) years old. Mr. Roguski was approached by RBC regarding an opportunity to refinance this bond. During a conference call with Mr. Roguski, Jason Capizzi (Bond Counsel) and Phoenix Advisors (Municipal Advisers), it was determined that the savings would be approximately \$500,000.00 over the term of the loan which matures in 2039. Mr. Roguski stated that Mr. Capizzi and a representative from Phoenix Advisors will attend the March meeting to explain the details of the refinancing option.

Mr. Roguski had nothing further to discuss under New Business.

XX. Adjournment at 3:53 p.m.

There being no further business, on Motion by Mr. Riley, seconded by Mr. Booth and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the meeting was adjourned 3:53 p.m.

	Respectfully submitted,
	David G. Brown, Secretary
Thomas Roguski, Executive Director	



RECEIVED

February 15, 2024

FEB 22 2024

L.B. SEWERAGE AUTHORITY

Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740

Attn: Thomas Roguski, P.E., CME, Executive Director

Re: Bathhaus, LLC - c/o Phil Saada

Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Colliers Engineering & Design Sanitary Sewer Application Review

Location: 333-345 Second Avenue (Zone R-6)

Block 212, Lots 4, 5 & 11

City of Long Branch, Monmouth County, NJ

Colliers Engineering & Design Project No. LBS-0339

Dear Thomas Roguski,

On behalf of the Applicant, Bathhaus, LLC - c/o Phil Saada, enclosed please find the following plans and documents for your review:

- Two (2) signed and sealed copies of Civil Site Plans, Revision #9, dated 1/16/2024.
- 2. Two (2) copies of the Sanitary Engineers Report with construction estimate, revised 1/16/2024.
- 3. Two (2) signed and sealed copies of the Plumbing Plans, dated 2/19/2024.
- 4. Two (2) signed and sealed copies of the Architectural Plans, revised 1/16/2024.

The following revisions have been made in accordance with the comments outlined within the Colliers Engineering and Design Review Letter (dated, 12/14/2023) issued on behalf of the Long Branch Sewerage Authority:

Colliers Engineering and Design Review Letter (Memorialized on 12/14/2023):

- The Project proposes a flow less than 8,000 GPD, does not include more than two (2) buildings, and does not propose a "main extension" as defined under current NJAC definitions. Therefore, a TWA Permit is not required per N.J.A.C. 7:14A-22.3 & 7:14A-22.4.
- 2. The shared driveways will not be a public right-of-way.
- 3. The following has been revised on the Civil Site Plans:
 - a. All existing property laterals and points of connection to be demolished have been shown on the plans. Notes have been added to Sheet C-02 (Existing Conditions Plan) and Sheet C-03 (Demolition Plan) indicating contractor to field locate existing sanitary lateral(s) and demolish/ abandon in accordance with LBSA standards.

66 Grand Avenue . 2nd Floor . Englewood . NJ 07631 . T201 227 0300 . F 201 227 0001 . www.L2Alanddesign.com

Ton, File

- b. Cleanouts have been provided on all home laterals. Cleanout invert and rim elevations have been shown. The 6" shared sewer has been updated to 8" PVC SDR-35 pipe. Inverts at each lateral have been noted. The connection to the existing sewer within Second Avenue has been revised per the markup. All utility notes have been added.
- All LBSA Standard Details mentioned have been included on pages C-17 Details-7 of the enclosed Civil Site Plans.
- 4. The Construction Cost estimate has been revised to include Engineering Inspection Fees and As-Built Drawing Fees.
- 5. The Applicant has revised Sanitary Sewer Specifications to include Sections 7 through 11 of the LBSA Rules and Regulations, dated 12/17/2023.
- 6. Enclosed are copies of the current Plumbing Plans that comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 7. Statement of Fact.
- 8. Statement of Fact.
- The Applicant agrees to submit a Performance Bond/Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate once approved and prior to construction.
- 10. The Applicant agrees to submit Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate once approved and prior to construction.
- 11. The applicant agrees to pay 50% of the Connection Fee prior to the issuance of a Building Permit for each building and the remaining 50% prior to a Certificate of Occupancy issuance.
- 12. Statement of Fact. A two-week notice will be given prior to the start of construction for the scheduling of a pre-construction meeting.
- 13. Statement of Fact. All shop drawings will be submitted to LBSA for approval prior to installation.
- 14. Statement of Fact.
- 15. Statement of Fact. The Applicant agrees to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

In addition to the enclosed original documents, a PDF copy of all resubmitted documents will be transmitted to the Authority and their reviewer (Colliers Engineering & Design). Should you have any questions or comments, please do not hesitate to contact this office.

Very truly yours,

L2A Land Design, LLC

Trevor Curtis, PE Principal

Cc: Bathhaus, LLC – c/o Phil Saada (Applicant)
Steven Gouin, Esq (Applicant's Attorney)
Jordan R. Volk, PE, PMP (Colliers Engineering & Design)
Luaren Lechner (Colliers Engineering & Design)



FEB 2 3 2024

Certified

ENGINEERING AND CONSULTING STREETS AUTHORS

February 12, 2024

To:

City of Long Branch Construction Official

City of Long Branch Environmental Commission

City of Long Branch Planning Board Monmouth County Planning Board Freehold Soil Conservation District Owners of Property within 200'

Re:

Application for Freshwater Wetlands Letter of Interpretation - Verification

851 Ocean Avenue Block 60 Lot 10

City of Long Branch Monmouth County, NJ

FPA No. 18189.001

Dear Interested Party:

This letter is to provide you with legal notification that applications for a Freshwater Wetlands Letter of Interpretation, will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project is as follows:

The project proposes alterations to the existing residence.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 45 calendar days of the date of this letter to:

New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
Attn: Long Branch Supervisor

If you have questions about this application, you can contact me at (732) 312-9800. Sincerely,

FRENCH & PARRELLO ASSOCIATES

Jack Bianco

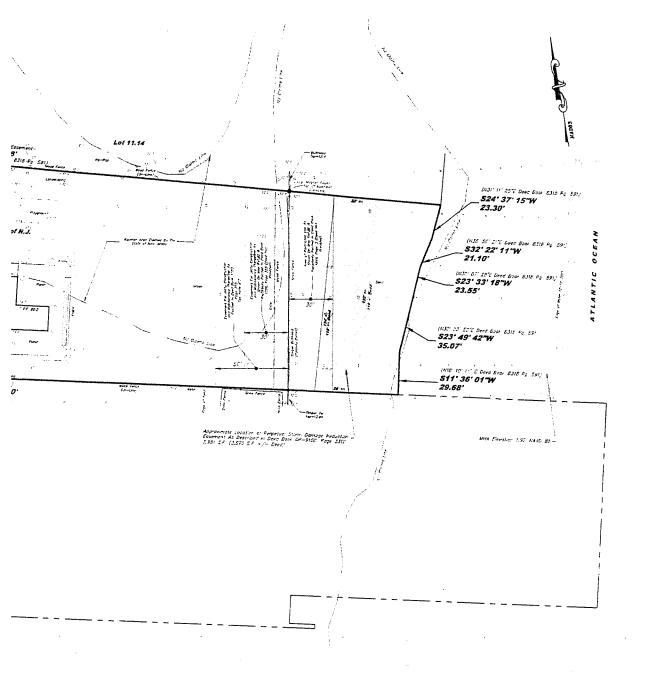
Landscape Designer

John.Bianco@FPAengineers.com

Enclosure: Map

TOM, FILE

3-2



RANCH, MONMOUTH COUNTY, IN THE STATE OF NEW JERSEY, SHEET NO. 6 LAST 45-2018

DATA FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION.

DATED JUNE 24, 1927 AND FILED IN THE MONIMOUTH COUNTY CLERK'S OFFICE

PHIC SURVEY, PREPARED FOR, LOT 10, BLOCK 50, SITUATED IN THE, CITY OF SEY', PREPARED BY FRENCH AND PARRELLO ASSOCIATES, DDATED DECEMBER 1922.

C. WIDDIS SURVEYING LLC DATED 11-28-2011	
ATA FROM THE NEW JERSEY DEPARTMENT OF THE	

EGEND	
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Tidal No. 1 1948

SOIL LOCE



PHOTO LOCATIONS

WETLAND FLAG COORDINATE TABLE (NAD83)		
FLAG I.D.	Northing (feet)	Easting (feet)
WE A:	525919 2157	£3598: 6209
WE AD	525942 1103	635917 6193
WE 43	525933 7399	635884 8313
WE 44	525895 8618	635859 6408
WE AS	525904.9802	C35795 9561
WE AG	525915.0012	635752 3257
WE 47	525918 8369	635722 370E
WE AS	525933 7178	C35698 5045

	IND LINE TABLE	·
Line #	Direction	Length
LS-01	1070' 18' 47"W	67.97
LS-02	575" 40" 44"N	32.84
L5-03	533" 38" 22"W	45.47
L5-04	HEY 52' 10"W	64.33
LS-05	1177' 03' 537W	44 77"
LS-05	NE2" 42" 11"W	30.20
5-07	1159" 03" 20"W	28.15

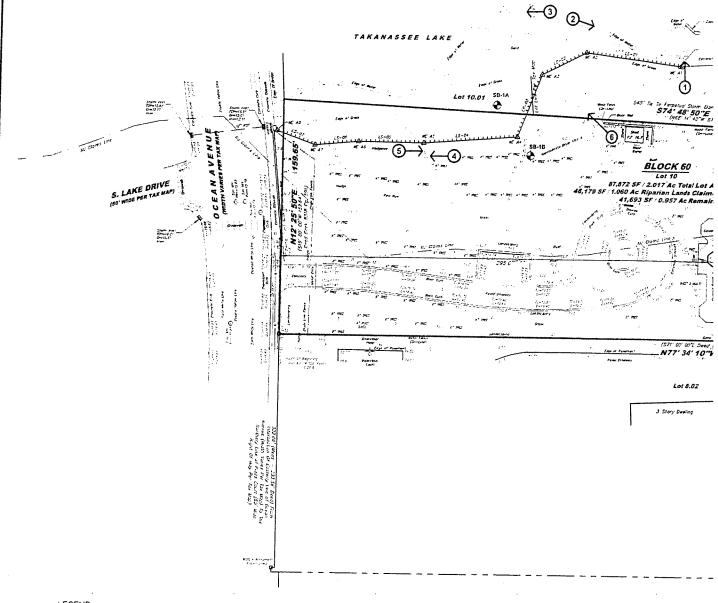
THE USE OF THIS DURVEY IN ITS PRESENT FORMAT IS SUBJECT TO THE STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS ADMINISTRATIVE RULES AND REGULATIONS TITLE 13 CAMPETER SUBJECTIVE 14-44 (16) "NO PERSON SHALL REMOVE A TITLE OF SUBJECTIVE RESERVED AND FAMILY ANY PARILY OF REPRODUCTION ANY PARILY OF THE PRINCIPLES DISTAILED OF THE PRINCIPLES DISTAILED OF THE PRINCIPLES DISTAILED OF THE PRINCIPLES AND DATE WHEN SIGNED.

WETLANDS LOCATION PLAN PREPARED FOR LOT 10, BLOCK 60 SITUATED IN THE

FRENCH & PARRELLO No. Date Reviser Revised By Chested By 30 G 30' 60			SCALE: 1 SCALE IN U.S. S	# 30 URVEY FEET	a		THOMAS J. ERTLE, PLS PROFESSIONAL LAND SURVEYOR, NJ LIC NO. 24GS03583
FRENCH & PARRELLO			30 6	A CONTRACTOR OF THE PARTY OF TH	60	Checked By	
FRENCH & PARRELLO	No.	Date	Revision				•
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CITY OF LONG BRANCH MONMOUTH COUNTY, NEW JERSEY

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T WC	T.J.E		1 6 1



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FOR 20 46 BOTTOM OF CURB ELEVATION

FOR 10 46 BOTTOM OF WALL ELEVATION

FOR 10 46 FOR WALL ELEVATION

FOR WALL ELEVATION

WINDER CONTOUP

FOR ELINE

SIGN

WATER VALVE

UIGHT POLE

SANITARY SEWER MANHOLE

\$ STORM DRAINAGE MANHOLE

DRAINAGE INLET

OVERHEAD WIRES

APPROXIMATE LOCATION OF UNDERGROUND STORM DRAMAGE PIPE

APPROXIMATE LOCATION OF UNDERGROUND SANITARY SEWER FIRE

APPROXIMATE LOCATION OF UNDERGROUND WATER LINE

APPROXIMATE LOCATION OF UNDERGROUND ELECTRICAL LINE

NOTES:

- 1 THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND IS SUBJECT TO RECORDED AND UIRRECORDED EASEMENT AND ANY OTHER PERTINENT FACTS WHICH A COMPLETE AND ACCURATE TITLE SEARCH MIGHT DISCLOSE
- 2 TOPOGRAPHIC INFORMATION SHOWN HEREON WAS OBTAINED IN THE FIELD BY FRENCH & PARRELLO ASSOCIATES ON DECEMBER 10, 2021
- 3. THE HORIZONTAL AND VERTICAL DATUM REFERENCED ON THIS SURVEY ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO NAD BURAVO 88 ADJUSTMENT.
- 4. THE MORTH ARROW AND METES AND BOUNDS INDICATED ON THIS PLAN ARE BASED ON GPS OBSERVATIONS AND ARE RELATIVE TO THE NEW JERSEY PLANE COORDINATE SYSTEM (NAD83): THESE MAY DIFFER FROM THE METES AND BOUNDS OF THE INDIVIDUAL PROPERTY DEED DESCRIPTIONS.
- ANY UNDERGROUND UTILITIES SHOWN HEREON ARE BASED ON ABOVE GROUND OBSERVATIONS, UTILITY MARKING FOUND IN THE FIELD AND/OR INFORMATION SUPPLIED BY THE UTILITY COMPANIES. SINCE NO PHYSICAL LOCATION OF THE UNDERGROUND FACLUTIES HAVE BEEN MADE BY THE UNDERSIGNED, NO GUARANTEE IS BEING MADE FOR THEIR COMPLETENESS OR ACCURACY.
- 6 THE UNDERSIGNED PROFESSIONAL IS NOT QUALIFIED TO MAKE ANY DETERMINATION AS TO THE EXISTENCE OR NON-EXISTENCE OF HAZAROOUS MATERIALS. THEREFORE, NO STATEMENT IS DEING MADE OR RIPHIED HERSON, NOR SHOULD IT BE ASSUMED OR CONSTRUED THAT ANY STATEMENT IS BEING MADE BY THE FACT THAT NO EVIDENCE OF VETLANDS ANDIOR HAZARODUS MATERIALS IS PORTRAYED MEREON. THE CHERT SHOULD PURSUE THESE MATTERS SEPARATE AND APART FROM THIS SURVEY.
- 7. WETLANDS FLAG LOCATION DELINEATED ON THIS PLAN WERE FIELD LOCATED BY FRENCH & PARRELLO ASSOCIATES ON OCTOBER 12, 2023
- 8 IF THIS DOCUMENT DOES NOT CONTAIN THE RAISED SEAL OF THE UNDERSIGNED PROFESSIONAL, IT IS NOT A VALID COPY OF THE SURVEY AND NO LIABILITY IS ASSUMED FOR THE INFORMATION SHOWN HEREON.
- 5 WETLANDS FLAG LOCATION WERE DELINEATED ON OCTOBER 26, 2023 AND LOCATED BY FRENCH AND PARRELLO ASSOCIATES ON OCTOBER 31,2023.
- 10. THIS SURVEY AND THE INFORMATION SHOWN MEREON IS PRIVILEGED AND HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF NORMAN JEMAL FOR ZONING AND REGULATORY CONSTRAINTS REVIEW PURPOSES ONLY. THIS SURVEY AND THE INFORMATION CONTAINED HEREON CANNOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED PROFESSIONAL
- 11. LOT 10. BLOCK 60 SUBJECT TO THE RIGHTS, PRIVILEGES AND EASEMENTS, IF ANY, OF THE TACKANESSE LAKE COMPANY TO THE WATER LYING IN LAKE TACKANESSE BORDERING UPON AND ADJACENT TO PROPERTY IN QUESTION
- 12.LOT 10. BLOCK 60 FURTHER SUBJECT TO A RIGHT OF WAY (BLAINET IN NATURE AS RECITED IN DEED BOOK 1783, PAGE 353 THROUGH LOT 10. BLOCK 60 FOR ACCESS TO CONSTRUCT, MAINTAIN, RELOCATE, REINEW A STEEL CORE AND STONE JETTY LOCATED ON SAID PREMESSIS AND EXTENDING EASTWAND INTO THE ATLANTIC OCEAL SAID RIGHT OF WAY INCLUDES THE 37 WIDE STRIP OF LAND. WITH THE EASTERLY LINE OF SAID STRIP OF LAND RUNNING ALONG THE ENSTING BULKHEAD AS

MAP REFERENCES:

- THE OFFICIAL TAX MAPS F. REVISED 02-2018 & SHEET
- 2 *FINAL ASBUILT SURVEY, B
- 3. NJ TIDELANDS CLAIMS LINE BUREAU IF GIS
- 4 "MAP OF ELBERON BEACH, ON 7-30-1927 IN CASE 57-13
- 5. A MAP ENTITLED: * BOUND LONG BRANCH, MOHMOUTH 22, 2021 AND LAST REVISED

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MHW Elevation = +1,90° N Calculated Using Benchmi 101 Crawfords Corner Road Suite 3400 Holmdel New Jersey 07733 Main: 877 627 3772



L.B. SEWERAGE AUTHORITY

FEB 2 6 2024 Eng



February 26, 2024

VIA EMAIL

Robert Espasa, P.E. Vice President Paulus, Sokolowski and Sartor, LLC Three Mountainview Road P.O. Box 4039 Warren, New Jersey 07059

665 Second Ave LB, LLC Second Ave Multi-Use Development Block 89, Lot 13 and Block 91, Lot 5 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0336

Dear Mr. Espasa,

Please be advised that we have received documents submitted for the above-referenced application and have found the documents to be acceptable and in conformance with our September 27, 2023 Review Letter. The following documents were reviewed:

- Sewer Capacity Analysis, prepared by PS&S, LLC, dated January 25, 2024;
- CCTV Videos and Report dated December 19, 2023;
- Plans entitled, "Preliminary and Final Site Plan for Second Ave Multi-Use Development; Block No. 89, Lot No. 13, and Block No. 5" prepared by PS&S, LLC, dated July 21, 2022, last revised February 9, 2024;
- Revised Detail Sheet C-12, last revised February 20, 2024;
- Sanitary Sewer Engineer's Report dated June 9, 2023, last revised October 2023;
- Sanitary Sewer Specifications, last revised October 2023;
- Engineer's Cost Estimate, last revised February 9, 2024;

Project No. LBS-0336 February 26, 2024 Page 2 | 3



- Plumbing Plans entitled "The Inkwell, Long Branch, Monmouth County, New Jersey, 665 Second Ave, Block 89 Lot 13, Block 91 Lot 5" prepared by Minno & Wasko Architects and Planners, dated September 8, 2023, last revised February 2, 2024; and,
- Architectural Plans entitled "The Inkwell, Long Branch, Monmouth County, New Jersey, 665 Second Ave, Block 89 – Lot 13, Block 91 – Lot 5" prepared by Minno & Wasko Architects and Planners, dated May 31, 2023, last revised February 2, 2024.

Approval is subject to compliance with the following:

- 1. Per Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations, positive control measures are to be installed on fixtures located at an elevation lower than the front curb elevation or street centerline elevation to prevent surcharging of the building with sewage, and the Owner or Architect shall provide written notification that they are aware of these positive control measures preventing surcharging, their responsibility to maintain same, and that under no circumstances shall the Authority be responsible or liable for any back-ups or surcharges into fixtures or structures located at an elevation lower than the curb elevation or street centerline elevation routing the property, or upstream manhole rim elevation, whichever is higher.
- 2. Per Section 7B.2 "Sump Pumps" of the LBSA Rules and Regulations, sump pumps for removal of basement leakage are not permitted to discharge into a sanitary sewer.
- 3. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
- 4. Submission of a Performance Bond or Letter of Credit in the amount \$12,419.60. It is required that the Performance Bond be submitted prior to the start of construction.
- 5. Submission of Engineering Inspection Fees in the amount of \$1,018.00. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
- 6. Submission of Connection Fees in the amount of \$97,272.00, based upon a total of 22 new residential units, less 5.2 existing equivalent unit credit, as calculated below:

22 proposed units – 5.2 existing units = 16.8 net units at the current rate of \$5,790 per unit = \$97,272.00

Total Connection Fee = \$97,272.00

The Connection Fee above is based upon information provided in the previously referenced Transmittal Letter and is subject to change based upon actual facilities/units proposed verified by Architectural Plans, once submitted.

Project No. LBS-0336 February 26, 2024 Page 3 | 3



Payment of 50% of the Connection Fees is required prior to the issuance of a Building Permit for each building, and the remaining 50% of the Connection Fees prior to the issuance of a Certificate of Occupancy for the building.

The Applicant is advised that the Connection Fee due is based upon the Connection Fee Rate in effect at the time of payment and is subject to change accordingly.

- 7. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
- 8. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
- 9. Operation and maintenance of the sanitary sewer laterals, exclusively serving the Second Ave Multi-Use Development, shall be the responsibility of the property owner(s).
- 10. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the Second Ave Multi-Use Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

Jordan R. Volk, P.E., PMP

Regional Manager

JRV/LSL/mag

cc: Thomas Roguski, Executive Director, Long Branch Sewerage Authority (via email) Lori Kapferer, P.E., PS & S, LLC (via email) Ken Gold, 665 Second Ave LB, LLC (via email)



[Via Mail]

February 12, 2024

Lauren Lechner

RECEIVED

FEB 27 2024

L.B. SEWERAGE AUTHORITY

Education

Assistant Project Manager Colliers Engineering & Design 101 Crawfords Corner Rd, Suite 3400 Holmdel, NJ 07733

Energy Utility

Re:

665 Second Ave LB, LLC

Healthcare

Second Avenue Multi-Use Development Block 89, Lot 13 and Block 97, Lot 5

Public Works

City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0336

Real Estate

Science & Technology

Dear Ms. Lechner:

Paulus, Sokolowski, and Sartor, LLC (PS&S) on behalf of the Applicant, 665 Second Ave LB, LLC, is submitting the following documents in support of our responses to the Long Branch Sewerage Authority (LBSA) comments included in the LBSA conditional approval letter prepared by Colliers Engineering & Design (Colliers), dated September 27, 2023.

- Engineer's Report Sanitary Sewage prepared by PS&S, last revised October 2023;
- Technical Sanitary Sewer Specification for Long Branch Sewerage Authority (LBSA) prepared by PS&S, dated October 2023;
- Engineer's Opinion of Probable Construction Costs prepared by PS&S, last revised February 9, 2024;
- Preliminary and Final Site Plan for Second Avenue Multi-Use Development Block No. 89, Lot No. 13 and Block No. 91, Lot No. 5 prepared by PS&S, last revised February 9, 2024; and
- Email correspondence from Colliers to PS&S dated February 7, 2024 confirming that comments one (1) and two (2) from the September 27, 2023 comment letter have been addressed.

This letter has been prepared to provide responses to comments submitted in the above referenced conditional approval letter and demonstrate compliance with the conditions of the approval letter for the above referenced project. The comments from the conditional approval letter are provided in *italic* text followed by our responses in bold regular text. The following is offered:

3 Mountainview Road PO Box 4039 Warren, NJ 07059

t. 732.560.9700

www.psands.com

 A CCTV inspection of the existing downstream sewer(s) shall be performed, from the existing manhole between Cedar Avenue and New Court, to South Bath Avenue, as shown on the attached map. CCTV videos and reports shall be provided to LBSA. The condition will be assessed by LBSA. The result of the



CCTV inspection may result in plan changes including replacement and/or rehabilitation of the existing pipe.

Response: A CCTV inspection was performed on December 19, 2023, and CCTV videos and reports have been provided to the LBSA in email submissions from PS&S to you dated February 6, 2024 (CCTV video files) and January 29, 2024 (CCTV reports).

2. Any downstream sewer improvements, as determined by LBSA, shall be performed by the Applicant at the Applicant's cost to the satisfaction of LBSA.

Response: This item has been satisfied per your email correspondence dated February 7, 2024.

- 3. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Existing Conditions & Demolitions Plan shall be provided, with the following:
 - i. Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished. In accordance with the LBSA Rules and Regulations, all existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans;

Response: The existing lateral was cut and capped during prior demolition activities and inspected by the LBSA before backfilling operations. The approximate cut and cap location was added to the Existing Conditions and Demolition Plan (Sheet C-04).

Note 3 stating "All existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main. The Authority Engineer must be present for all lateral abandonment operations." was added to the Existing Conditions and Demolition Plan (Sheet C-04).

ii. Existing property: and.

Response: A callout saying "Property Line" was added to the Existing Conditions and Demolition Plan (Sheet C-04) to clarify the limits of the existing property. In addition, the location of the former buildings, and associated structures are depicted on the plan.

iii. The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."



Response: Note 4 stating "Contractor shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations." was added to the Existing Conditions and Demolition Plan (Sheet C-04).

b. Utility Plan

 i. PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plan;

Response: The PVC sewer lateral type was added to the Grading and Utility Plan (Sheet C-07).

ii. A sewer clean-out shall be added at the building wall and at the property line and shown directly on the plans;

Response: Two (2) sewer clean-outs were added to the Grading and Utility Plan (Sheet C-07).

iii. Clean out invert and rim elevations shall be indicated directly on the plan;

Response: Sewer clean-out rim and invert elevations were added to the Grading and Utility Plan (Sheet C-07).

- iv. The following Utility Notes shall be provided:
 - Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the authority; and



 Prior to acceptance, As-Builts, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.

Response: The notes provided above were added to the Grading and Utility Plan (Sheet C-07).

- c. Construction Details
 - i. The following LBSA Standard Details shall be included:
 - Standard Precast Manhole
 - Doghouse Manhole;
 - Sanitary Manhole Frame & Cover;
 - Standard Cleanout;
 - Clean-out Protection Box;
 - PVC Pipe Bedding;
 - Trench and Pavement Repair; and,
 - A copy of the Long Branch Sewerage Authority Details is available upon request.

Response: Sheet C-16 was added to the plans with the above listed LBSA Standard Details.

- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report, incorporating the following revisions:
 - a. Appendix A was not included with the report, sewer flow calculations shall be provided; and,

Response: Sewer flow calculations have been added to Appendix A of the Engineer's Report.

b. Provide capacity calculations for the 6" PVC sanitary sewer lateral.

Response: Capacity calculations for the proposed 6" PVC sanitary sewer lateral were added to Appendix A of the Engineer's Report.

Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Specifications. Include the following sections of the LBSA Rules



and Regulations in the Sanitary Sewer Specifications:

- a. Section 7 Individual Services;
- b. Section 8 Sewer Main Extensions;
- c. Section 9 Technical Design and Construction Standards;
- d. Section 10 Inspection and Testing of Installed Facility; and
- e. Section 11 Specifications for Sewer Construction.

Response: An updated Technical Sanitary Sewer Specification document that includes the above referenced Sections of the LBSA Rules and Regulations has been prepared.

- 6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Cost Estimate incorporating the following revisions:
 - a. Provide an item for sanitary sewer clean-out;

Response: The sanitary sewer clean-out was added to the revised Engineer's Opinion of Probable Construction Cost estimate under Item No. 2.

b. Engineering Inspection Fees in the amount of 10% of the Engineer's Cost Estimate shall be included; and,

Response: An Engineering Inspection Fee in the amount of 10% of the estimated subtotal was added to the revised Engineer's Opinion of Probable Construction Cost estimate.

c. As-Built Drawing Fees in the amount of 2% of the Engineer's Cost Estimate shall be included.

Response: As-Built Drawing Fees in the amount of 2% of the estimated subtotal was added to the revised Engineer's Opinion of Probable Construction Cost estimate.

7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.

Response: Plumbing Plans will be submitted under separate cover.

8. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.

Response: Architectural Plans will be submitted under separate cover.

9. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.



Response: Acknowledged.

10. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.

Response: Response will be included under separate cover.

11. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.

Response: Response will be included under separate cover.

12. Submission of Connection Fees in the amount of \$97,272.00, based upon a total of 22 new residential units, less 5.2 existing equivalent unit credit, as calculated below:

22 proposed units - 5.2 existing units = 16.8 net units at the current rate of \$5,790 per unit = \$97,272.00

Total Connection Fee = \$97,272.00

The Connection Fee above is based upon information provided in the previously referenced Transmittal Letter and is subject to change based upon actual facilities/units proposed verified by Architectural Plans, once submitted.

Payment of 50% of the Connection Fees is required prior to the issuance of a Building Permit for each building, and the remaining 50% of the Connection Fees prior to the issuance of a Certificate of Occupancy for the building.

The Applicant is advised that the Connection Fee due is based upon the Connection Fee Rate in effect at the time of payment and is subject to change accordingly.

Response: Response will be included under separate cover.

13. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.

Response: Acknowledged.

14. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.

Response: Acknowledged.



15. Operation and maintenance of the sanitary sewer laterals, exclusively serving the Second Ave Multi-Use Development, shall be the responsibility of the property owner(s).

Response: Acknowledged.

16. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the Second Ave Multi-Use Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

Response: Acknowledged.

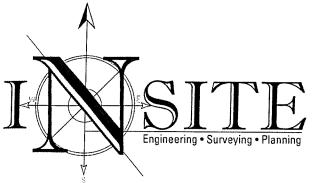
If you have any questions or would like to discuss further, please feel free to reach out via phone at 732-584-0444 or via email at REspasa@psands.com, or to Wendy Guevara at 732-584-0242 or via email WGuevara@psands.com.

Sincerely,

PAULUS, SOKOLOWSKI AND SARTOR, LLC

Rob Espasa, PE, LEED AP, ENV SP

Vice President



RECEIVED

LETTER OF

				FEB 21	8 2024	I KANSI	MIIIAI
X		Engineering • S	Surveying • Planning	L.B. SEWERAG	E AUTHORITY	JOB#:	21-1053-11
то:	150 Joline	nch Sewerag Avenue nch, NJ 0774	·	RE:	336 Branchport A Conceptual Revi		
ATTN:	Tom Rogi	ıski, Executi	ve Director	DELIVERY METHOD:	Hand Delivery	ON	2/28/2024
FROM:	Stephen M	lusto, PE		P	REPARED BY:	Cevin Hayes, Per	mit Expeditor
COPIES	DATE	REV. NO.		DOCUM	ENT DESCRIPTION		
l	02/14/24	т2			Site Plan		
1	09/20/23		***************************************	Sanitary Ser	wer & Water Report		
1	02/28/24				oleted Form A	WW.	
1	02/27/24		***************************************	Check in the amount of			
1	02/27/24			Check in the amount of	f \$2,400.00 for Revie	w Deposit	
:							

For App	roval	For your use	As requested	For review & comment	Approved as submitted	Approved as noted	Returned for corrections
EMARKS:							
cc:			and the second s	el como en			

InSite Engineering, LLC

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVENUE P.O. BOX 720 LONG BRANCH, NJ 07740

RECEIVED

FEB 2 2 2024

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

APPLICATION FOR CHANGE OF USE OF EXISTING SEWERAGE FACILITIES (UNIT CHANGES)

FILL IN AS EACH ITEM MAY APPLY - USE N/A IF NON-APPLICABLE

Date 22-24
Application for CHANGE OF USE OF SEWERAGE FACILITIES IN LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY. This application must be filed with the Executive Director of the Authority. Please answer all questions.
Application is hereby made for a change of use of existing sewerage facilities for a ruling on the system layout, characteristics, capacity, and requirements.
1. Applicant's Name DANIEL LASTRA
Address _39 ZENDX RD
ROCKAWAY NJ 07866 Phone (983-699-3809
Contact Person Name DANIEL LASTRAPhone (973, 699-3809
2. Name of Present Property Owner DANIEL LASTRA
Address 136 JAMIES ST
LONG BRANCH NS 07740 Phone (973 699-3809
3. Interest of applicant if other than owner of property
4. Key Location or Street Location of Project 136 JAMES SMEET.
Block No Lot No 5.01

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use
b) new use 5 FAMILY
6. Effective Date of Change of Use
7. Owner and applicant have read the LBSA Rules and Regulations and fully understand all necessary requirements. Yes
All sewer service charges must be paid up to date in order for the unit change to be effective. (Signature of Owner) (Signature of Applicant)
Name of Owner, typed/printed) (Name of Applicant, typed/printed)
(Owner's Position or Title) (Applicant's Position or Title)
8. Inspectors Report



Nelson Engineering Associates, Inc.

444 Neptune Boulevard, Suite 4 • Neptune, NJ 07753 (732) 918-2180

Colliers Engineering & Design 101 Crawfords Corner Road Suite 3400 Holmdel, NJ 07733 Attn: Jordan Volk, PE, PMP February 22, 2024

RECEIVED

Re: Ocean Acres

119-129 Franklin Avenue, LLC Block 217, Lots 26 & 27 City of Long Branch Colliers Project No. LBS-0340

L.B. SEWERAGE AUTHORITY

FEB 29 2024

NEAI # 210206

Mr. Volk,

Per your review letter dated December 22, 2023 for the referenced project, the flowing modifications have been made to the Preliminary and Final Site Plan drawings and applications to address your comments:

- 1. Attached are copies of the NJDEP Treatment Works Approval application forms (TWA-1, WQM003-T, WQM006). Once endorsed by the appropriate officials from the sewerage authority and city, the application package will be submitted to the NJDEP for approval.
- 2. The shared driveway will be a private driveway, and will be owned and maintained by the project's homeowners association.
- 3.a.1. The existing sanitary sewer lateral servicing 119 Franklin Avenue has been shown on the east side of the dwelling on plan 14. The L.B.S.A. Utility Notes on plan 14 include note number 1 which states the requirements for the abandonment of that connection.
- 3.a.2. The required note has been added as L.B.S.A. Utility Notes number 8 on plan 14.
- 3.b.1. The proposed sanitary sewer connection and alignment has been revised as directed. This is shown on plan 3.
- 3.b.2. The sanitary sewer sizes (4" & 8"), material (PVC sch35), and slopes have been noted on plan 3.
- 3.b.3. The inverts for each lateral have been added to plan 3.

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3-7

Colliers Engineering & Design Ocean Acre 119-129 Franklin Avenue Long Branch, NJ

- 3.b.4. The cleanout rim and invert elevations have been added to plan 3.
- 3.b.5. The connection to the existing sewer in Second Avenue has been revised as directed. This is shown on plan 3.
- 3.b.6. The required notes have been added to plan 14 as L.B.S.A. Utility Notes numbers 9 and 10.
- 3.c. The standard or watertight manhole frame and cover detail has been added to plan 14.
- 4. Included are two (2) signed and sealed copies of the Engineer's Report.
- 5. A Construction Cost Estimate is included within the Engineer's Report.
- 6. The Engineer's Report also contains the LBSA Sanitary Sewer Specifications, Sections 7 through 11.
- 7. The applicant is aware of their responsibility to provide the appropriate Plumbing Plans at the time an application is made for a service connection for each dwelling.
- 8. The applicant is aware of their responsibility to provide the appropriate Architectural Plans at the time an application is made for a service connection for each dwelling.
- 9. As additional comments are received, the appropriate revisions shall be made as required.
- 10. Prior to the start of construction, the applicant shall submit the required performance bond or letter of credit.
- Prior to the start of construction, the applicant shall submit the required engineering inspection fees.
- 12. The applicant understands that 50 % of each unit's connection fee will be required prior to the issuance of a Building Permit, and the balance shall be required prior to the issuance of a Certificate of Occupancy.
- 13. Notations are shown to the left of the title block on plan 2. One of those notes indicates the requirement of a pre-construction meeting with all relevant city departments prior to the commencement of construction activities.

- 14. L.B.S.A. Utility Note 7 on plan 14 indicates that shop drawings shall be submitted to the LBSA for approval prior to installation.
- 15. The applicant is aware that the ownership and maintenance of the sanitary sewer laterals serving this development is the responsibility of the property owner(s).
- 16. L.B.S.A. Utility Note 4 on plan 14 indicates all work shall be performed in conformance with the LBSA Rule and Regulations and Standard Details.

Included are two (2) copies of the Preliminary and Final Site Plans and Engineer's Report (including the Construction Cost Estimate and Specifications), along with the Treatment Works Approval application forms (TWA-1, WQM003-T, WQM006).

We hope you find the revisions satisfy your comments and concerns, and that your recommendation of approval will be forthcoming. Should you happen to have any questions or concerns regarding this matter, please give me a call.

Respectfully,

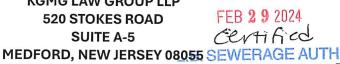
David Boesch, LLA

Executive Vice-President

Cc Gary Schecher
Jennifer Krimko, Esq.
Thomas Roguski, PE



KGMG LAW GROUP LLP **520 STOKES ROAD SUITE A-5**



∞Ω Christopher K. Koutsouris, Esquire 8 Katherine T. Gomolson. Esquire ¥ Brendan D. Moles. Esquire Kimberly A. Greig, Esquire

ASSOCIATES Dr. George Vahn, Esquire Eugene Racz, Esquire

∞ Admitted to Practice in

PHONE: (609) 955-5222

Email: ckoutsouris@kgmglawgroup.com

February 25, 2024

CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT **NOTICE TO OWNERS**

TO: LB Sewerage Authority PO Box 720 Long Branch, NJ 07740

PLEASE TAKE NOTICE: That the Applicant Morris Houllou on behalf of 58 Second Avenue LLC has filed an application for a certificate of nonconformity with the Zoning Board of Adjustment of the City of Long Branch for a pre-existing, nonconforming use / structure and to prove the legality of same. The applicant is proposing to continue the following nonconformity: to permit the applicant to utilize the two existing residential structures for a total of three residential dwelling units for the property located at 58 Second Avenue, Long Branch, New Jersey 07740, and designated as Lot 16, Block 285, in the R-5 Zone on the official tax map of the City of Long Branch, and this notice is send to you as an owner of property within two hundred (200') feet of the applicants' property or because the law otherwise requires the applicant to send you notice.

The Zoning Board of Adjustment has assigned Application Number ZB 23-30 and a public hearing has been ordered for Monday, March 11, 2024 in the Council Chambers of the of the City of Long Branch located at 344 Broadway, Long Branch, NJ 07740

All documents relating to this application that are on file may be reviewed by the public in the office of the Board Secretary at the Office of Planning and Zoning located at the Municipal Building, 344 Broadway, Long Branch, NJ 07740.

This notice is sent to you by the applicant, by Order of the Zoning Board of Adjustment.

Very truly yours, Christopher K. Koutsowis CHRISTOPHER K. KOUTSOURIS Attorney for Applicant



Long Branch Sewerage Authority

150 Joline Avenue P.O. Box 720

Long Branch, NJ 07740-0702

Thomas Roguski, PE, CME Executive Director

Fallon & Co., LLP
Accountants

Colliers Engineering & Design, P.A.
Consulting Engineers

Manna & Bonello, P.A. Counsel

(732) 222-0500 Fax (732) 222-7947

Bryan I. Larco Treasurer

Donald S. Riley

Michael Booth

Vice-Chairman

David G. Brown

Chairman

Secretary

Susie Morris Asst. Sec. Treas.

March 1, 2024

Bryce Leonard 38 Washington Street Long Branch, NJ 07740

VIA EMAIL

Re:

38 Washington Street

Block 256, Lot 26

Sewer Account #6031-0

Dear Mr. Leonard:

Pursuant to your insurance company's request, please note that during the evening of Sunday, February 4, 2024, the Long Branch Sewerage Authority found a blockage (clogged pipe) requiring clearing in our sanitary sewer main line in Washington Street. The Authority utilized its jet-vac truck and jetted the subject sanitary sewer main line to clear the blockage. On Monday, February 5, 2024, the Authority received your call reporting that sewage had backwashed into the rear 1st floor bathroom of 38 Washington Street through the toilet as a result of the Authority's operation.

Enclosed, as previously provided, please find the Authority's Tort Claim Form.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski Executive Director

Enclosure

TOW, FILE

The State Law Income Household Water Assistance Program (LIHWAP) can help you pay arrears for your water and sewer bills. The program may also be able to help address tax liens due to water and sewer arrears. To get more information and apply, go to waterassistance.nj.gov or call NJ211

3-9

Tom Roguski

From:

Tom Roguski

Sent: To: Friday, March 1, 2024 11:48 AM bryceleonard28@gmail.com

Subject:

Long Branch Sewerage Authority, 38 Washington Street

Attachments:

doc07533020240301125150.pdf

Dear Mr. Leonard,

Attached, as requested, please find the Long Branch Sewerage Authority's letter, dated March 1, 2024, regarding 38 Washington Street, Long Branch, NJ.

Thank you,

Thomas Roguski, PE, CME Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, NJ 07740 O 732-222-0500 ext. 112 C 732-962-2638

Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740-0702

Vice-Chairman

David G. Brown

(722) 222

(732) 222-0500 Fax (732) 222-7947 Thomas Roguski, PE, CME Executive Director

> Fallon & Co. LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

Bryan I. Larco Treasurer

Secretary

Donald S. Riley

Michael Booth

Chairman

Susie Morris Asst. Sec. Treas.

Notice of Tort Claim Form Transmittal Letter to Claimant

Dear Claimant:

Your recent communication in which you indicated an intention to assert a claim against Long Branch Sewerage Authority or against an official, employee or Department of the Long Branch Sewerage Authority has been received.

In accordance with the provisions of the New Jersey Tort Claims Act, the Long Branch Sewerage Authority has adopted an official form to be completed by any individual seeking to assert a claim against the Long Branch Sewerage Authority or against any official, employee or Department of the Authority.

A copy of the Claim Form is enclosed and includes a form authorizing us to obtain reports with respect to your injury or incident giving rise to the claim.

Your claim will not be considered as filed and cannot be evaluated until you return the completed form and provide the information required.

You should be aware of the fact that the New Jersey Tort Claims Act included limitations on claims against public entities and established time limits for the filing of those claims.

You should notify your insurance carrier about your claim. Under State Law (N.J.S.A. 59:9-2e), your insurance carrier pays first. The public entity, if legally liable for the loss, will pay only the uninsured portion of your claim. If you do not have insurance coverage for the injury or incident giving rise to the claim, it is necessary to prove that you do not have insurance coverage for the injury or incident by submitting a copy of your policy coverages or a declination letter from your insurance carrier.

Notice of the claim against the public entity generally must be filed within 90 days after the incident giving rise to the claim. No Notice of Tort Claim may be filed after the 90-day period unless there is an Order from the New Jersey Superior Court allowing the late filing of the Notice of Tort Claim. Such an Order can be granted only within one year from the date of the incident and only where the Court determined that good cause exists to permit the late filing.

A public entity is legally allowed up to six (6) months to investigate and adjust your claim or prepare a defense.

LONG BRANCH SEWERAGE AUTHORITY

Long Branch Sewerage Authority 150 Joline Avenue

Donald S. Riley Chairman

Michael Booth Vice-Chairman

David G. Brown Secretary

Bryan I. Larco Treasurer

Susie Morris Asst. Sec. Treas. 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740-0702

> (732) 222-0500 Fax (732) 222-7947

Thomas Roguski, PE, CME Executive Director

> Fallon & Co. LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

Notice of Tort Claims Form

CLAIMANT INFOR	RMATION		
Name:	~~~~	Telephone:	
Address:			
-			
ATTORNEY INFOR	RMATION (If Applicabl	e)	
Name:		Telephone:	Market State Control of the Control
Address:		Fax:	
·		File No.:	
Send Notices to:	□ Claimant	□ Attorney	

GENERAL INSTRUCTIONS: Pursuant to the provisions of the New Jersey Tort Claims Act, this Notice of Tort Claim form has been adopted as the official form for the filing of claims against the Long Branch Sewerage Authority.

The questions are to be answered to the extent of all information available to the Claimant or to his or her attorneys, agents, servants, and employees, under oath. The fully completed Claim Form and the documents requested shall be returned to the:

Long Branch Sewerage Authority PO Box 720 Long Branch, NJ 07740

NOTE CAREFULLY: Your claim will not be considered filed as required under the New Jersey Tort Claims Act until this completed form has been filed with the Long Branch Sewerage Authority. Failure to provide the information requested, including such responses as "to Be Provided" or "Under Investigation" will result in the claim being treated as not being properly filed.

Timely Notices of Claim must be filed within 90 days after the incident giving rise to the claim.

This form is designed as a general form for use with respect to all claims. Some of the questions may not be applicable to your particular claim. For example, if your claim does not arise out of an automobile accident, questions regarding road conditions might not be applicable. In that event, please indicate "Not Applicable."

It you are unable to answer any questions because of a lack of information available to you, specify the reason the information is not available to you. If a question asks that you identify a document, it will be sufficient to furnish true and legible copies. Where a question asks that you "identify all persons," provide the name, address and telephone number of the person.

If you need more space to provide a full answer, attach supplementary pages, identifying the continuation of the answer with the number of the applicable question.

DEFINITIONS:

"Claimant" shall refer to the person or persons on whose behalf the Notice of Claim has been filed with the Township.

"Documents" shall refer to any written, photographic, or electronic representation, and any copy thereof, including, but not limited to, computer tapes and/or disks, videotapes and other material relating to the subject matter of the claim.

"Person" shall include in its meaning a partnership, joint venture, corporation, association, trust or any other kind of entity, as well as a natural person.

"Public Entity" shall refer to the Long Branch Sewerage Authority along with any agent, official, or employee of the Long Branch Sewerage Authority against whom a claim is asserted by the Claimant.

NOTE: That the questions are divided into sections relating to the claimant, the claim, property damage, personal injury and the basis for the claim against the public entity or public employee.

If the claim involves only property damage, the portion on personal injuries need not be answered. If the claim involves no property damage, then the portion on property damage need not be answered.

INFORMATION ON THE CLAIMANT

1.	Pro	vide the following information with respect to the Claimant:
		Any other name by which the claimant is known.
		Address at the time of the incident giving rise to the claim.
		Marital Status (at the time of the incident and current).
		Identify each person residing with the claimant and the relationship, if any, of the person to the Claimant.

2.	Provide all addresses of the Claimant for the last 10 years, the dates of the
	residence, the persons residing at the addresses at the same time as the Claimant
	resided at the address and the relation, of any of the persons to the Claimant.

	INFORMATION ON ALL CLAIMS
3.	Provide the exact date, time and place of the incident forming the basis of the claim and the weather conditions prevailing at the time.
4.	Provide the Claimant's complete version of the events the form the basis of the claim.
5.	List any and all individuals who were witnesses to or who have knowledge of the facts of the incident which gave rise to the claim. Provide the full name and address of each individual.
5.	Identify all public entities or public employees (by name and position) alleged to have caused the injury or property damage and specify as to each public entity or employee the exact nature of the act or omission alleged to have caused the injury or property damage.
'.	If you claim that the injury or property damage was caused by a dangerous condition of property under the control of the public entity, specify the nature of the

7. If you claim that the injury or property damage was caused by a dangerous condition of property under the control of the public entity, specify the nature of the alleged dangerous condition, and the manner in which you claim the condition caused the injury.

- 8. If you allege a dangerous condition of public property, state the specific basis on which you claim that the public entity was responsible for the condition and the specific basis and date on which you claim that the public entity was given notice of the alleged dangerous condition. Statements such as "should have known" and "common knowledge" are insufficient.
- 9. If you or any other party or witness consume any alcoholic beverages, drugs or medications within twelve hours before the incident forming the basis of the Claim, identify the person consuming the same and for each person (a) what was consumed, (b) the quantity thereof, (c) where consumed, (d) the names and addresses of all persons present.
- 10. If you have received any money or thing of value for your injuries or damages from any person, firm or corporation, state the amounts received, the dates, names and addresses of the payers. Specifically list any policies of insurance, including policy number and claim number, from which benefits have been paid to you or to any person of your behalf, including doctors, hospitals or any person repairing damage to property.
- 11. If any photographs, sketches, charts, or maps were made with respect to anything which is the subject matter of the Claim, state the date thereof, the names and addresses of the persons making the maps and of the persons who have present possession thereof. Attach copies of any photographs, sketched, charts or maps.
- 12. If you or any of the parties to this action or any of the witnesses made any statements or admissions, set forth what was said; by whom said; the date and place where said; and in whose presence, giving names and addresses of any persons having knowledge thereof.

,	
13.	State the total amount of your claim and the basis on which you calculated the amount claimed.
14.	Provide copies of all documents, memoranda, correspondence, reports (including police reports), etc. Which discuss, mention or pertain to the subject matter of this claim.
15.	Provide the names and addresses of all persons or entities against whom claims have been made for injuries or damages arising out of the incident forming the basis of this claim and give the basis for the claim against each.
	PROPERTY DAMAGE CLAIM
16.	If your claim is for property damage, attach a description of the property and an estimate of the cost of repair. If your claim does not involve any claim for property damage, enter "None."
Note the	e: If your claim is for property damage only, initial here and proceed directly to certification section on the next to last page of this form.
	Initials:

PERSONAL INJURY CLAIMS

17.	Was any complaint made to the public entity or to any official or employee of the public entity. State the time and place of the complaint and the person or persons to whom the complaint was made.
18.	Describe in detail the nature, extent, and duration of any and all injuries.
19.	Describe in detail any injury or condition claimed to be permanent.
20.	If confined to any hospital, state name and address of each and the dates of admissions and discharge. Include all hospital admissions prior to and subsequent to the alleged injury and give the reason for each admission.
21.	If x-rays were taken, state (a) the address of the place where each was taken, (b) the name and address of the person who took them, (c) the date when each was taken, (d)what each disclosed, (e)where and in whose possession they now are. Include all x-rays, whether prior to or subsequent to the alleged injury forming the basis of the claim.
22.	If treated by doctors, including psychiatrist or psychologist, state (a) the name and present address of each doctor, (b) the dates and places where treatments were treatments are continuing, the schedule of continuing treatments. Provide true copies of all written reports rendered to you or about you by any doctor whom you propose to have testify on your behalf

- 23. If you have any physical impairment which you allege is caused by the injury forming the basis of your claim and which is affecting your ordinary movement, hearing or sight, state in detail, the nature and extent of the impairment and what corrective appliances, support or device you use to overcome or alleviate the impairment.
- 24. If you claim that a previous injury has been aggravated or exacerbated, describe the injury and give the name and present address of each doctor who treated you for the condition, the period during which treatment was received and the cause of the previous injury. Specifically list any impairment, including use of eyeglasses, hearing aid or similar device, which existed at the time of the injury forming the basis of the claim.
- 25. If any treatments, operations, or other form of surgery in the future has been recommended to alleviate any injury or condition resulting from the incident which forms the basis of the claim, state in detail (a) the nature and extent of the treatment, operation, or surgery, (b) the purpose thereof and the results anticipated or expected, (c) the name and address of the doctor who recommended the treatments operations or surgery, (d) the name and address of doctor who will administer or perform the same, (e) the estimated medical expenses to be incurred, (f) the estimated length of time of treatments, operation or surgery, period of hospitalization and period of convalescence, (g) all other losses or expenditure anticipated as a result of the treatment, operations or surgery, (h) further if it is your intention to undergo the treatments, operation or surgery, please give an approximate date.
- 26. Itemize any and all expense incurred for hospital, doctors, nurses, x-rays, medicines, care and appliances and indicate which expenses were paid by any insurance coverage.

21.	If employed at the time of the alleged injury forming the basis of the claim state (a) the name and address of the employer, (b) position held and the nature of the work performed, (c) average weekly wages for the year prior to the injury, (d) period of time lost form employment, giving dated, (e)amount of wages lost, if any. List any sources of income continuation or replacement, including, but not limited to, workers' compensation, disability income, social security and income continuation insurance.
28.	If other loss of income, profit or earnings is claimed, state (a) total amount of loss, (b) give a complete detailed computation of the loss, (c) the nature and dates of the loss.
29.	If you are claiming lost wages state (a) the date that the employment began, (b) the name and address of the employer, (c) the position held and the nature of the work performed, (d) the average weekly wages. Attach copies of pay stubs or other complete payroll record for all wages received during the year.
	CUMENT REQUEST: Provide all documents identified in your answers to the requestions.
	RTIFICATION: I hereby certify that the information provided is the truth and is the and complete response to the questions, to the best of my knowledge.

• , • •



LANGAN

MAR 01 2024

LIB. SEWERAGE AUTH

Technical Excellence Practical Experience Client Responsiveness

1 March 2024

Via Email Delivery

Long Branch Sewerage Authority P.O. Box 720 Long Branch, NJ 07740 office@lbsa.net

Re:

Will Serve Letter Request

Monmouth University – BSACAM Block 70, Lot Nos. 1, 2, 3.02, 20 & 21

City of Long Branch, Monmouth County, New Jersey

Langan Project No.: 130218301

To Whom It May Concern:

We herein request a letter of serviceability for sanitary sewer from Long Branch Sewerage Authority for the above-referenced property. The site is bound to the north by the Cedar Avenue, to the south by residential properties along Kirby Avenue, to the east by residential properties along Van Court Avenue and to the west by Norwood Avenue. The proposed development includes a 2-story building with a footprint of 15,270± SF, pedestrian sidewalks, site grading, landscaping, and drainage improvements.

We request the presence of existing utilities be verified, that any other facilities LBSA may have in this area be sketched (or copies of maps be provided) and that further detail be provided so that we may have a complete understanding of the utilities in the project area. This information will be used for design only and the drawings will caution all parties that an accurate utility markout will be required.

PROJECTED SEWAGE FLOW

Based on the New Jersey Administrative Code (NJAC) section 7:14A-23.3, the projected sewage flow for a theater (indoor) is 3 gallons per day (GPD) per seat. Since there are no specific criteria for a Police Station, the criteria for office buildings of 0.10 GPD per SF was used. The criteria used for residential dwellings consisting of a 3-bedroom unit or larger is 300 GPD per dwelling. Lastly, since there are no specific criteria for the BSACAM Archives and Galleries, the criteria for assembly halls of 3 GPD per seat was used.

A summary of the projected sewage flow for the proposed development is presented in Table A shown below.

1 University Square Drive, Suite 110

Princeton, NJ 08540

T: 609.282.8000

F: 609.282.8001

www.langan.com

Langan Project No.: 130218301

<u> </u>	ANITARY SEV	VER FLOV	V SUMIN	IARY	
Use	Area	Units		nit Flow	Anticipated Flow (gpd)
EXISTING SEWER DEMAN	ND				
Lauren K Woods Theater	148 Seats	-	3	gpd/seat	444 gpd
Police Station (Office)	2,270 SF	_	0.100	gpd/sq. ft.	227 gpd
Single Family Home	4 Bedroom	-	300	gpd/dwelling	300 gpd
Single Family Home	3 Bedroom	_	300	gpd/dwelling	300 gpd
Origio i diriny riorno	.l	Total Exi	sting Sev	wer Demand	1,271 gpd
	SANITARY SEV	VER FLOV	V SUMN	//ARY	
Use	Area	Units		nit Flow	Anticipated Flow (gpd)
PROPOSED SEWER DEMA	AND				
Lauren K Woods Theater	148 Seats	-	3	gpd/seat	444 gpd
BSACAM Archives and Galleries (Assembly Hall)	490 Persons	-	3	gpd/seat	1,470 gpd
BSACAM Theater	244 Seats	-	3	gpd/seat	732 gpc
		Total Prop	osed Se	wer Demand	2,646 gpd
Notes: 1. Unit flow calculation co	iteria in accordanc	ce with N.J.	A.C. 7:14	A-23.3	Tahla

Table A

The existing sewer demand is calculated as 1,271 GPD while the proposed development will result in a total sewage flow of 2,646 GPD. This will result in a net increase of 1,376 GPD. Because the projected daily sewer flow does not exceed 8,000 GPD, a Treatment Works Approval is not required from the NJDEP.

We respectfully request your written response as soon as possible by fax (609-282-8001) or email (ddsouza@langan.com). Please contact me directly at (609)-282-8084 if you require any additional information.

Sincerely,

Langan Engineering and Environmental Services, Inc.

Darren D'Souza, EIT Staff Engineer

Janen O'Sauza

101 Crawfords Corner Road Suite 3400 Holmdel New Jersey 07733 Main: 877 627 3772



MAR





Colliers

L.B. SEWERAGE AUTHORITY

March 1, 2024

VIA EMAIL

Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740

Emergency Sewer Repair 583 Patten Avenue City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0341

Dear Mr. Roguski,

Based upon review of the work completed by SewerRat Trenchless Solutions, LLC, and documents submitted in support of their request for payment for work completed on the Emergency Repair Services in front of 583 Patten Avenue, the repair fee is reasonable in relation to the work performed; therefore, I recommend approval of Invoice No. 1062 in the amount of \$89,458.00. Attached please find the following in support of their request:

Invoice No. 1062

Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

Jordan R. Volk, P.E., PMP

mm Vlr

Regional Manager

JRV/LSL/mag

 $r:\projects\hill{like} INDs \hill{like} INDs \hill{like$

- Accelerating success. -

TOB

Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #			
2/22/2024	1062			
SRTS Project #				
24-SR-004.1				

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

	P.O. No.	Terms
Main Office - Phone: 732-775-6959		

Description	Quantity	Unit Price	Amount
PERFORMED EMERGENCY REPAIR SERVICES FOR THE LONG BRANCH SEWERAGE AUTHORITY AT 583 PATTEN AVENUE, AS FOLLOWS:			
Removed and replaced concrete. Unit price shown is Per Lump Sum (LS).	1	20,000.00	20,000.00
2. Labor. Unit price shown is Per Lump Sum (LS).	1	26,500.00	26,500.00
3. Trucking. Unit price shown is Per Day (PD).	. 4	1,000.00	4,000.00
4. 308 Cat Excavator. Unit price shown is Per Day (PD).	1	2,000.00	2,000.00
5. PC 150. Unit price shown is Per Day (PD).	1	2,500.00	2,500.00
6. 289 Skid Steer. Unit price shown is Per Day (PD).	1	1,200.00	1,200.00
7. 3/4" Clean Stone. Unit price shown is Per Load (PL).	3	1,025.00	3,075.00
8. RCA. Unit price shown is Per Lump Sum (LS).	1	900.00	900.00
9. Dewatering / Bypass. Unit price shown is Per Lump Sum (LS).	1	2,100.00	2,100.00
Though way law ways love		Total	

Thank you for your business! Total

Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #			
2/22/2024	1062			
SRTS Project #				
24-SR-004.1				

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

P.O. No. Terms

Main Office - Phone: 732-775-6959

	Maill Office - 1 flori			
Description	on	Quantity	Unit Price	Amount
10. Pipe Material. Unit price sl (LS).	hown is Per Lump Sum	1	15,123.00	15,123.00
11. Vortex vac truck. Unit pric	e is Per Hour.	14	450.00	6,300.00
12. SRTS, LLC vac truck. Un	it price is Per Hour.	8	375.00	3,000.00
13. Disposal of unsuitable mat Load.	erial. Unit price is Per	6	460.00	2,760.00
·				
			Total	\$89,458.00
Thank y	ou for your busin	uess!	Total	φου,400.00

Proud Member of The Burke Companies



State of New Jersey DEPARTMENT OF ENVIRONMENTAL PROTECTION

Division of Water Quality Municipal Finance & Construction Element PO Box 420, Mail Code 401-3D Trenton, New Jersey 08625-0420 WWW.NJ.GOV/DEP/DWQ

SHAWN M. LATOURETTE

MAR 5 2024

L.B. SEWERAGE AUTHORITY

FEB 2 9 2024

PHILIP D. MURPHY Governor

TAHESHA L. WAY Lt. Governor

> Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, NJ 07740-0720

Dear Mr. Roguski,

Subject: New Jersey Water Bank (NJWB)

Project No. S340336-09

Long Branch Sewerage Authority

Change Order #3 (FINAL)

Contract: Hoey Avenue Pump Station Force Main Replacement

This office has received the following change order for the above referenced project.

This change order has been reviewed and approved. Three copies are forwarded herewith, with our stamp of approval. Please incorporate these into the appropriate sets of plans, specifications, or contract documents.

Change Order Unallowable Amount Allowable Amount No. 3 (FINAL) - 0 -(\$77,980.45)

The Department has reviewed this change order for compliance with the NJWB rules and requirements. The approval of this change order by the Department does not relieve you of your responsibility of obtaining other applicable approvals that may be required for this change order, including but not limited to Federal, State, County and Local approvals. In addition, the acceptance of this change order should not be considered as an obligation for additional federal or state funds. Where the Department's determination of allowability concurs with that of the loanee, no comment is necessary. Where there is a difference of opinion, the Department's comments can be found in the appendix to this letter.

Any correspondence regarding this matter should be directed to Andrew Stoeckle at (609) 633-1180, Municipal Finance and Construction Element, P.O. Box 420, Trenton, NJ 08625.

Very truly yours,

David Helfrich, Section Chief

Construction Section

Bureau of Construction, Payments and Administration

Municipal Finance and Construction Element

c: Katie Gaskill, NJWB
Piyush Tilvawala, MFCE
Iris Hernandez, MFCE
Lauren Lechner, Colliers Engineering
John McKelvey, Colliers Engineering

FINAL QUANTITES CHANGE ORDER

	<u> Allowable</u>	<u>Unallowable</u>	<u>Total</u>
Original Bid Amount	\$2,052,813.13	-0-	\$2,052,813.13
Final Quantities Change Order Amunt	(\$77,980.45)	-0-	(\$77,980.45)
As-Built Amount	\$1,974,832.68	-0-	\$1,974,832.68
Approved Change Order Amount	(\$7,515.56)	-0-	(\$7,515.56)
Adjusted As-Built Amount	\$1,967,317.12	-0-	\$1,967,317.12

CCS-002 CONTRA	CT MODIFICATION	PROPOSAL AN	ID ACCEPTA	NCE		
1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT		MODIFICATI	ON NO.	
Long Branch Sewerage Authority	S340336-09	LBS-275	;	3		
TO IMP LOTORS	<u> </u>	6. PROJECT LOC	ATION AND DES	CRIPTION		
5. TO (CONTRACTOR) Earle Asphalt Company		Hoey Pump Station F	orce Main Replace	ement		
P.O. Drawer 556		City of Long Branch,	New Jersey			
Cambridge NII 07727				ining aired basein	or listed in	
7. A proposal is required for making tattachment hereto. Submit your proposal entitled, "Changes". DO NOT start wor	he hereinafter described change in al in space indicated on page 2, atta k under this proposed change until	accordance with specifica ach detailed breakdown of I you receive a copy signed	tion and drawing rev prime and sub-contr d by the Contracting	oct costs (Sed the cl	use of this contract to proceed).	
10/18/27		ski, Executive Direct	<u>or</u>	71.0		
Date	Type	Name and Title		Sign		
8. DESCRIPTION OF CHANGE material, and all work and equipm	ent necessary to accomplish in	is contract covering ch e following described w	anges, the contract vork:	or snau juriusii v	ar idoor and	
Increase in item overages. Reduc	tion in unused quantities.					
As a result of the above, the contra				DOT OTV	TOTAL COST	
ITEM NO.	ITEM DESCRIPTION		UNIT PRICE	EST. OTY.	\$ 322.00	
CO3-1	Increase: Item 15A - 2" Milling		\$ 322.00 \$ 864.80	1 Unit	\$ 864.80	
1 003-2	Increase: Item 15B - 2" Surface Co		\$ 36,325.00	1 Unit	\$ 36,325.00	
	rease: Item 25 - Asphalt Price Adju		\$ 21,050.00	I Unit	\$ 21,050.00	
	ncrease: Item 26 - Fuel Price Allov rase: Item 22 - Decommissioning S		\$25,000.00	1 Unit	\$25,000.00	
	Uniformed Police Officers and Ce	ertified Traffic Directors	- \$ 84,762.00	1 Unit	- \$ 84,762.00	
	Reduction: Item 5 - Utility Test I		- \$ 600.00	1 Unit	- \$ 600,00	
CO3-7	Reduction: Item 13 - Borrow Excav		- \$ 7,800.00	1 Unit	- \$ 7,800.00	
0031			•	1 Unit	- \$ 400.00	
CO3-9	teduction: Item 14 - Additional Be	dding	- \$ 400.00	1 Unit	- \$ 27,500.00	
CO3-10	Reduction: Item 15C - 6" Base Co	ourse	- \$ 27,500.00	1 Unit	·	
CO3-11 R	eduction: Item 16D - 6" Sub-base (Course	- \$ 2,406.25	1 Unit	- \$ 2,406.25	
CO3-12 Redu	ection: Item 17A1 - Type "A" Cond	crete Curb	- \$ 3,400.00	1 Unit	- \$ 3,400.00	
CO3-13 Redu	ection: Item 17A2 - Type "B" Cond	crete Curb	- \$ 3,400.00	1 Unit	- \$ 3,400.00	
CO3-14 Reducti	on: Item 17A3 - Type "C" Belgian	Block Curb	- \$ 4,500.00		- \$ 4,500.00	
	n: Item 17B1 - Decorative Gravel o		- \$ 1,000.00	1 Unit	- \$ 1,000.00	
1	tion: Item 17B2 - Bituminous Con-		- \$ 2,200.00	1 Unit	- \$ 2,200.00	
1	Reduction: Item 17B3 - Concrete I		- \$ 7,000.00	1 Unit	- \$ 7,000.00	
	action: Item 17B4 - Decorative Par		- \$ 7,000.00	1 Unit	- \$ 7,000.00	
CO3-19	Reduction: Item 17C - Sidewal		- \$ 2,250.00	1 Unit	- \$ 2,250.00	
CO3 20			- \$ 7 324 00	1 Unit	- \$ 7,324.00	
CO3-20 Reduction: Item 23 - Traffic Stripes -\$7,324.00 Contractor agrees that the time extension and cost of this Contract Modification (Change Order) shall be full and complete compensation to the Contractor for the Work described herein and, as such, Contractor, its officers, employees, successors and assigns, hereby releases the Owner, its Board Members, officers, employees and consultants of any and all claims, including, but not limited to, disruption, delay, loss of productivity, idle time for persons and equipment, home office and consultants of any and all claims, including, but not limited to, disruption, delay, loss of productivity, idle time for persons and equipment, home office overhead, extended or disrupted performance, additional mobilizations, re-mobilizations, indirect or impact claims, loss of profit, together with any other damages, that relate in any way to the Work described in this Contract Modification (Change Order).						
TOTAL COST OF THIS MO	DD <u>IFI</u> CATION: <u>- \$77,</u> !	980.45 Jains the same X by	calendar dav	as a result of this	modification.	
The contract time is hereby: increa. The foregoing modifications are h	sed decreased or rem	ains the same X by _	caloniaa. aay	7	· 20 -	
The foregoing modifications are in	lereby accepted.	1 \/\		Jam	n	
11 (1010		w v l	— ANDROPEAT	EN	IGINEER	
CONTRACTOR		WNER	(NJPE SEAL) BY:	Jordan R. V	A Company of the Comp	
BY: Mike Corsi		Thomas Roguski		10/11/23		
DATE: 9/8/23		18/23	DATE:			
SE	CTION CHIEF, CONSTRUCT N. FINANCE & CONST. ELEM	I ON IENT	FFN	า กิ ากาย	•	
APPROVAL:	N. FINANCE & CONST. ELLIV NJDEP		FEB	2 9 2024		
				DATE		

9. ISSUING OFFICE		11. CONTRACT NO.	12. MODIFICATION NO.
Long Branch Sewera Authority	ge \$340336-09	LBS-275	3
	PROPOSAL – CHANGE IN COn, attach additional sheets as nec		
(Proposed)			
The Change Order is Engineering & Design; ar	in agreement with Earle Asphal nd reduction in quantities.	t Company, Long Branch Sewerage A	Authority, and Colliers
ET INCREASE	NET DECREASE	CA	LENDER DAYS INCREASE
	\$ 77,980.45		DAYS
ATE:	TYPE NAME AND TITLE: Mike Cor	SIGNATU	RE:
9/8/23	Project Man Earle Asphalt C	nager	11 Coro

CCS-0	02 CONTR	RACT MODIFICATION PRO	POSAL AND ACCEPT	ANCE			
	ISSUING OFFICE & I		15. CONTRACT NO.	16. MODIFICATION NO.			
		Sewerage Authority 40336-09	LBS-275	3			
17.	ORIGINAL CONTRA	CT BID PRICE	\$ <u>2.052,813.13</u>				
	TOTAL OF PREVIOU	IS CHANGE ORDERS	\$ - \$7,515.56				
		COST INCLUDING CHANGE OR					
18.	18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:						
	Increase in item overag	es. Reduction in unused quantities.					
19.	OTHER IMPACTS RE	SULTANT OF THIS CHANGE:					
	None.	•					
20.	RESUME OF NEGOT	IATIONS OR RECOMMENDATI	ONS (Loanee's Representative)	:			
	See attached Change Order	Recommendation by Jordan R. Volk o	f Colliers Engineering & Design, da	ted October 16, 2023.			
				•			
DAT	ΓE:	TYPE NAME AND TITLE OF L	OANEE'S SIGNATU	RE:			
	1,0102	REPRESENTATIVE:	DE T	T- +//			
	10/18/23	Thomas Roguski,	TE Authority	~ V · ·			





1500 LAWRENCE AVENUE CN7807 OCEAN, NEW JERSEY 07712 732-922-1000 732-922-6161 (FAX)

365 RIFLE CAMP ROAD WOODLAND PARK, NEW JERSEY 07424 973-247-9000 973-247-9199 (FAX)

214 CARNEGIE CENTER SUITE 112 PRINCETON, NEW JERSEY 08540 609-751-5551

1177 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10036 800-569-3886

41 UNIVERSITY DRIVE SUITE 400 NEWTOWN, PENNSYLVANIA 18940 267-757-8792

website: ensell.law

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MICHAEL V, BENEDETTO
RICK BRODSKY ♦
DAVID J, BYRNE □
PETER S. FALVO, JR.
PETER B. GRIMM
ROBERTA. HONECKER, JR. □ §
JASON S. KLEIN ♦
JASON S. KLEIN ♦
DENNIFER S. KRIMKO
DONNA L. MAUL. ♦
MELANIEJ, SCROBLE
LAWRENCE H. SHAPIRO ♦ □
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EDWARD J. AHEARN
RIAN J. ASHNAULT
KELSEY M. BARBER
NICOLE A. BENIS
ELYSA D. BERNIS
ELYSA D. BERNIS
ELYSA D. BERNIS
HILLARY H. BRYCE B
BARRY M. CAPP + ∆
ALFRED M. CASO
KEVIN M. CLARK
ANTHONY J. D'ARTIGLIO +
LAYNEA, FELDMAN +
CRAIG D. GOTTILLA + □
RICHARD A. L'ALTRELLI +
NICOLE D. MILLER □ +
LEIGHT. OUVER
SETH M. ROSENSTEIN + □
ANTHONY SANGO

COURTNEY R. SAUER JONATHAN D. SHERMAN CAROL J. TRUSS TARA K. WALSH & ANDREA B. WHITE & •

COUNSEL HON, ANTHONY J. MELLACI, JR., J.S.C. (RET) STACEY R. PATTERSON ◆ ROYW HIBBERD ∆ ♥ HON, RAYMOND A. HAYSER, J.T.C. (RET)

IN MEMORIAM LEON ANSCHELEWITZ (1929-1985) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) ROBERTI. ANSELL (1965-2022) RICHARD B. ANSELL‡ (1969-2021)

MAR. 04 2024 Certified L.B. SEWERAGE AUTH

LICENSED ALSO IN:

† FELLOW, AMERICAN ACADEMY OF MATRIMONIAL LAWYERS

‡ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY

§ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CRIMINAL TRIAL ATTORNEY

■ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A MATRIMONIAL LAW ATTORNEY

Email: jkrimko@ansell.law Telephone No. 732-922-1000

BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION OF NATHAN AND FLORENCE DOUECK (PREVIOUSLY GE 2618 CHERYL, LLC) FOR PREMISES KNOWN AS LOTS 59, 60 AND 61 IN BLOCK 41 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WEST LONG BRANCH

NOTICE OF HEARING
Pursuant to NJSA 40:55D-12

PLEASE TAKE NOTICE that the Planning Board of the Borough of West Long Branch will hold a public hearing on Tuesday, March 12, 2024 at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Nathan and Florence Doueck (previously GE 2618 Cheryl, LLC) ("Applicants") for properties known as Lots 59, 60 and 61 in Block 41 as shown on the Official Tax Map of the Borough of West Long Branch and located at 15 Cheryl Drive (Lot 59), 16 Cheryl Drive (Lot 61), and 18 Cheryl Drive (Lot 60), West Long Branch, New Jersey (collectively "Properties").

The Properties, which are located in the Borough's R-22 Low Density Residential Zone District ("R-22 Zone"), are located on the cul-de-sac of Cheryl Drive and each contain a two-story, single-family, residential dwelling, frame garage and related site improvements. Applicants are the owners of Block 41, Lot 60 located at 18 Cheryl Drive and seek minor subdivision approval to adjust the existing lot lines with the two neighboring lots (Lot 59 and Lot 61). The following lot area changes are proposed as a result of the lot line adjustment:

- 1. Lot 59 will increase from 35,296.96 square feet to 39,170.71 square feet.
- 2. Lot 60 will decrease from 41,405.39 square feet to 40,361.01 square feet.
- 3. Lot 61 will decrease from 34,606.15 square feet to 31,776.78 square feet.

The existing dwellings are proposed to remain on each lot and no new construction or improvements are proposed as part of this application.

Applicants have not identified the need for any variances for the subdivision. Applicants seek a design waiver pursuant to NJSSA 40:55D-51 from Section 17-7.4.b of the Borough Ordinance which requires "Insofar as is practical, side lot lines shall be at right angles to straight streets and radial to curved streets." The existing side lot lines for all the subject lots are not radial to the curved right-of-way of Cheryl Drive. The side lot lines between Lots 59 and 60, and between Lots 60 and 61, are not proposed to be realigned where they intersect with the right-of-way of Cheryl Drive. The Applicants propose to realign the side lot lines between lots 59 and 60, and lots 60 and 61, in the rear yards. The proposed lot line realignment in the rear yards further deviates from the ordinance design standard for radial lot lines to curved streets. This design waiver is requested in an effort to create a more usable rear yard for each lot.

Applicants expressly make application for any further exceptions, waivers, variances, interpretations and any other approvals as reflected on the filed plans (as same may be further amended from time to time without further notice) as may be determined to be necessary by the Board during the review and processing of the application.

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file in the office of the West Long Branch Planning Board, 965 Broadway, West Long Branch, New Jersey and are available for inspection during the Borough's normal business hours. In order to review these materials, please contact the Board Secretary at (732) 229-1756 ext. 111.

ANSELL GRIMM& AARON, P.C.

Attorneys for Applicant

JENNIFER'S. KRIMKO, ESQ.

February 28, 2024





MAR 0 4 2024 Certified LB. SEWERAGE AUTH

NOTICE OF HEARING IN THE MATTER OF THE APPLICATION OF WILLIAM M. BURKE, JR 16 HOWLAND PLACE BLOCK 241, LOT 49 LONG BRANCH, NJ 07740

PLEASE TAKE NOTICE that a public hearing will be held on Tuesday, March 19, 2024 by the Planning Board of the City of Long Branch, located in the City Council Chambers, 344 Broadway, Long Branch, NJ 07740 at 7:30 PM on said date to consider the application for approval of a minor two-lot subdivision with variances with respect to the premises aforesaid.

The subject premises are located in the R-4 zone wherein single family dwelling houses are permitted. The purpose of this application is to seek a minor two-lot subdivision to create two single family residential lots, with variances as follows:

- 1. Applicant proposes to create a minor subdivision comprised of two lots, lot 49.01 and 49.02. The subject lots will be conforming in terms of size and area; however, proposed lot 49.01 will have zero feet of frontage on Howland Place where the R-4 zone requires 50 feet frontage, but will be accessible by a proposed recorded easement which will cross Lot 49.02. A variance will be required for the lot frontage for proposed Lot 49.01;
- 2. Proposed Lot 49.01 will have a driveway setback of 3.27 feet, where five feet is required by the zone;
- 3. The R-4 zone permits 20 per-cent front yard coverage for driveway or parking. Proposed Lot 49.02 seeks +-38.4 percent coverage for driveway and parking;
- 4. Proposed Lot 49.01 will have zero front yard and/or lot depth. The required lot depth in the R-4 zone is 115 feet;
- 5. Applicant would also seek and request any and all such variances and or design waivers as the Board and/or its professionals would require.

You are hereby notified that you are privileged to attend such hearing at such time and place, and at said hearing you may present any and all objections that you might have as it relates to the granting of this application by the Board. Any and all maps, plans, drawings and other documents submitted in support of this application are on file with the Long Branch Planning Board Secretary and are available for inspection during business hours, from 9:00 AM to 4:30 PM at the Office of the Long Branch Planning Board, 344 Broadway, Lyng Branch, NJ 07740

Dated: March 1, 2024

Jeffrey Resnikoff, Esq. Attorney for Applicant



MAR 0 4 2024

Confied

L.B. SEWERAGE AUTH

NOTICE OF HEARING IN THE MATTER OF THE APPLICATION OF MICHAEL P. KELLY 240 SEVENTH AVENUE BLOCK 365, LOT 4 LONG BRANCH, NJ 07740

PLEASE TAKE NOTICE that a public hearing will be held on Tuesday, March 19, 2024 by the Planning Board of the City of Long Branch, located in the City Council Chambers, 344 Broadway, Long Branch, NJ 07740 at 7:30 PM on said date to consider the application for approval of a minor two-lot subdivision with variances with respect to the premises aforesaid.

The purpose of this application is to seek a minor two-lot subdivision with variances. The existing home on proposed lot 4.02 is to remain. The variances requested are as follows:

- 1. The zone in which the property is located is the R-4 zone and the proposed use is for two single family dwelling houses, which are permitted in the zone;
- 2. Proposed lot 4.01 will have a frontage on Seventh Avenue of 48 feet where the zone requirement for same is 50 feet.
- 3. Proposed Lot 4.02 will confirm to the 50-foot lot frontage requirement;
- 4. Proposed lot 4.02 will have a side yard setback of 3.0 feet for the existing dwelling house on the said lot, which will remain and the zone requirement is 10 feet. Note that this is a pre-existing non-conforming condition;
- 5. Proposed Lot 4.02 will have a minimum driveway setback of 1 foot where 5 feet is required in the R-4 zone;
- 6. Proposed Lot 4.02 will have a combined side yard setback of 15.8 feet, where the combined side yard setback in the R-4 zone is 20 feet;
- 7. Applicant may also seek such other variances and/or design waivers as the Board and/or its Professionals may require.

You are hereby notified that you are privileged to attend such hearing at such time and place, and at said hearing you may present any and all objections that you might have as it relates to the granting of this application by the Board. Any and all maps, plans, drawings and other documents submitted in support of this application are on file with the Long Branch Planning Board Secretary and are available for inspection during business hours, from 9:00 AM to 4:30 PM at the Office of the Long Branch Planning Board, 344 Broadway, Long Branch, NJ 07740.

Date: March 1, 2024

Jeffrey Resnikoff, Esq. Attorney for Applicant







MAR V 4 2024

CENTRE L.B. SEWEERSEARSONAUTH

Δ D.C. ♦ MASS. ♦ N.Y

† FELLOW, AMERICAN ACADEMY OF MATRIMONIAL LAWYERS

‡ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY

§ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CRIMINAL TRIAL ATTORNEY

 CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A MATRIMONIAL LAW ATTORNEY

1500 LAWRENCE AVENUE CN7807 OCEAN, NEW JERSEY 07712 732-922-1000 732-922-6161 (FAX)

365 RIFLE CAMP ROAD WOODLAND PARK, NEW JERSEY 07424 973-247-9000 973-247-9199 (FAX)

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1177 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10036 800-569-3886

41 UNIVERSITY DRIVE SUITE 400 NEWTOWN, PENNSYLVANIA 18940 267-757-8792

website: ansell.law

JAMES G. AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL \$ MITCHELL J. ANSELL MICHAEL V. BENEDETTO RICK BRODSKY 4 DAVID J. BYRNE D PETER'S FALVO, JR. PETER B. GRIMM ROBERTA. HONECKER, JR. 0 § JASON S. KLEIN + JENNIFER S. KRIMKO DONNA L MAUL . MELANIE J. SCROBLE LAWRENCE H. SHAPIRO + n DAVID B. ZOLOTOROFE

EDWARD J. AHEARN BRIAN J. ASHNAULT KELSEY M. BARBER NICOLE A. BENIS ELYSA D. BERGENFELD KRISTINE M. BERGMAN II GARRIEL R RILIMA HILLARY H. BRYCE n BARRY M. CAPP ♦ △ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO + LAYNE A. FELDMAN . CRAIG D. GOTTILLA + 11 RICHARDA. L'ALTRELLI + NICOLE D. MILLER : + LEIGHT, OLIVER SETH M. ROSENSTEIN . ANTHONY SANGO

COURTNEY R. SAUER

CAROLJ, TRUSS

TARAK WALSH +

COUNSEL

ANDREA B. WHITE +

STACEY R. PATTERSON .

MAX M, BARR (1929-1993)

ROY W. HIBBERD A ▼

IN MEMORIAM

HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)

HON, RAYMOND A. HAYSER, J.T.C. (RET)

LEON ANSCHELEWITZ (1929-1986)

MILTON M. ABRAMOFF (1935-2004)

RICHARD B. ANSELL # (1968-2021)

DAVID K. ANSELL† (1962-2019)

ROBERT I. ANSELL (1965-2022)

JONATHAN D. SHERMAN

CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT

IN THE MATTER OF THE APPLICATION OF CHARLES D. WHITLOCK FOR PREMISES KNOWN AS LOT 4 IN BLOCK 449 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

NOTICE OF HEARING
Pursuant to N.J.S.A. 40:55D-12

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch will hold a public hearing on Monday, March 11, 2024 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, to consider the application of Charles D. Whitlock for premises known as Lot 4 in Block 449 as shown on the Official Tax Map of the City of Long Branch and located at 36 West Hillsdale Avenue, Long Branch, New Jersey. The premises are located in the R-3 Zone.

Applicant is seeking variance approval to construct a new single-family dwelling with driveway and detached garage at the subject premises. The following variances are required in connection with this application:

- Parking Area (including driveway) located closer than 10 feet to side property line, where same is not permitted;
- Minimum Lot Area: 6,250 square feet existing and proposed, where 9,000 square feet is required;
- Minimum Lot Frontage: 62.5 feet existing and proposed, where 75 feet is required;
- Minimum Lot Depth: 100 feet existing and proposed, where 120 feet is required;
- Maximum Lot Coverage: 48.5% proposed, where 35% is permitted;
- Minimum Front Setback: 17 feet proposed, where 35 feet is required;
- Minimum Side Yard Setback (Accessory): 4.5 feet proposed, where 10 feet is required; and
- Minimum Rear Yard Setback (Accessory): 2.0 feet proposed, where 10 feet is required.

The Applicant will request such other variances, exceptions, interpretations and design waivers as may be determined to be necessary by the Zoning Board of Adjustment, and/or its professionals, in order to develop this property as stated above and will amend its application on the record accordingly.

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Applicant expressly makes application for any additional exceptions, interpretations, waivers, variances and other approvals as reflected on the filed plans as same may be further amended from time to time without further notice and as may be determined to be necessary by the Board or its professionals during the review and processing of the application.

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with the City of Long Branch Office of Planning and Zoning, 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours.

ANSELL GRIMMA AARON, PC

Attorneys for Applicant

By:

Dated: February 27, 2024



MAR 0 4 2024 Certified SEWERAGE AUTH

THIS NOTICE IS BEING SERVED UPON YOU AS A PROPERTY OWNER WITHIN 200 FEET OF THE BOUNDARIES OF THE PROPERTY REFERENCED BELOW

PLEASE TAKE NOTICE that K. Hovnanian at Townes at West Long Branch, LLC (the "Applicant") has applied to the Borough of West Long Branch Planning Board seeking Preliminary and Final Site Plan approval, and Preliminary and Final Subdivision, in compliance with the Borough Ordinance Section 18-4.7 (MF-2 Multi-Family-2 Residential Overlay Zone), which regulates the subject properties. The Applicant seeks to develop an inclusionary residential development that consists of 120 townhomes (including 24 for-sale very-low, low- and moderateincome homes) within 23 buildings, recreational facilities (including an approximately 7187 square foot tot lot), along with associated parking, permanent and temporary signage, infrastructure, utilities and improvements (the "Application"). The Applicant is seeking two checklist item waivers (executed developers' agreement and performance guarantees) for items that will be provided as a condition of final approval. The project site is located within the MF-2 Multi-Family-2 Overlay Zone in which the proposed development is expressly permitted. There are no variances requested at this time, but the Applicant requests any and all other variances, waivers and design exceptions that may be required for approval of the project which may become apparent as a result of review and recommendations of the Board or its professional review staff. The property is located at 277 Route 36, Borough of West Long Branch, New Jersey, and identified as Block 68, Lots 3 and 5 on the Borough of West Long Branch Tax Map (the "Site").

A public hearing on the Application has been scheduled for March 12, 2024 at 7:00 P.M. at the Borough of West Long Branch, Borough Hall Council Chamber, 965 Broadway, West Long Branch, NJ 07764, at which time you may appear either in person or represented by an attorney and present any comments that you may about this Application. The maps, plans and other documents for which approval is sought are available for inspection in the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey and available for inspection by the public during regular business hours (8:30 a.m. to 4:30 p.m.). Further take notice that said Board may at its discretion, adjourn, postpone, or continue the said hearings from time to time, and you are hereby notified that you should make diligent inquiry of the Board Secretary concerning such adjournments, postponements, or continuations.

BY: SALVATORE ALFIERI, ESQ.

CLEARY GIACOBBE ALFIERI JACOBS, LLC.

955 ROUTE 34, SUITE 200

MATAWAN, NEW JERSEY 07747

(732) 583-7474

Dated: February 15, 2024

NOTCBSA



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Rate per Lines

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Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

Advertisement / Description

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Po Box 720

Long Branch NJ 07740-0720

Acct: 1120370

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	The Long Branch Sewerage Authority ha			
		Net Total Due:		\$46.00
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where applic	cable	1	Check #:	
			Date:	
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.		CERTIFICATION BY APPROVAL O I CERTIFY AND DECLARE THAT T CORRECT, AND THAT SUFFICIEN SATISFY THIS CLAIM. THE PAYME TO: APPROPRIATION ACCOUNT(S) AN	HIS ORDER CONFIR T FUNDS ARE AVELA ENT SHALL BE CHAR	ABLE TO GEABLE
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TITLE:	DATE:	TITLE: DATE:		

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Order#

Federal ID #: 061032273
Official Position: Clerk

Signature: // Oword

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Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

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3-18

AFFIDAVIT OF PUBLICATION

Order Number: 9881982

STATE OF WISCONSIN Brown County

Of the Asbury Park Press, a newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/27/2024

Legal Clerk

lotary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS
Notary Public
State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to John L. Bonello, Esq., of the firm Manna and Bonello to serve as Authority Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$11.00)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Rate per Lines

Cost

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720

Advertisement / Description

Acct: 1120370

Order#

Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720

Acct: 1120370

Columns x Lines x Insertions

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9882020	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 24.00 x 1	\$0.44	\$45.56
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CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Signature: Jesus Juna

Federal ID #: 061032273

Official Position: Clerk

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AFFIDAVIT OF PUBLICATION

Order Number: 9882020

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02/27/2024

Legal Clerk

lotary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

£,

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Jason P. Capizzi, Esa., of the Law Office of Jason P. Capizzi, LLC to serve as Bond Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$10.56)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370 Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

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9882083	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 25.00 x 1	\$0.44	\$46.00
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		1	Check #: _	

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where applicable	1	Check #:	***************************************
		Date:	
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.	CERTIFICATION BY APPROVAL OFFICI. I CERTIFY AND DECLARE THAT THIS CORRECT, AND THAT SUFFICIENT FUN SATISFY THIS CLAIM. THE PAYMENT STO: APPROPRIATION ACCOUNT(S) AND AM	RDER COI IDS ARE A' HALL BE C	VELABLE TO HARGEABLE
SIGNATURE:	SIGNATURE:	-tentalis - communication	
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CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Signature: Klugan Illanen

Federal ID #: 061032273
Official Position: Clerk

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AFFIDAVIT OF PUBLICATION

Order Number: 9882083

STATE OF WISCONSIN Brown County

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02/27/2024

Legal Clerk

Notary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Dominic S. Cinelli of the firm Brown & Brown Metro, LLC to serve as Insurance Consultant for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$11.00)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370 Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

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9882105	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 27.00 x 1	\$0.44	\$46.88
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			Date:	

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where applicable	1	Check #:	
		Date:	
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.	CERTIFICATION BY APPROVAL OFFI I CERTIFY AND DECLARE THAT THIS CORRECT, AND THAT SUFFICIENT F SATISFY THIS CLAIM. THE PAYMENT TO: APPROPRIATION ACCOUNT(S) AND A	ORDER CO UNDS ARE A SHALL BE C	VELABLE TO CHARGEABLE
SIGNATURE:	SIGNATURE:		
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CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Federal ID #: 061032273

Signature:

Official Position: Clerk

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3-21

AFFIDAVIT OF PUBLICATION

Order Number: 9882105

STATE OF WISCONSIN Brown County

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02/27/2024

Legal Clerk

lotary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

74.

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Gregory J. Cannon, Esa., of the firm Cannon Law Firm, LLC to serve as Authority Labor Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$11.88)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720

Acct: 1120370

Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

This is not an invoice

Order#	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
9882227	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 25.00 x 1	\$0.44	\$46.00
	The Long Branch Sewerage Authority ha			
		Net Total Due:		\$46.00
	e include daily ad cost and any associated affidavit charges,	# of Copies :	PO#: 988	32227
where applicable		1	Check #:	

Costs above include daily ad cost and any associated affidavit charges where applicable	# of Copies :	PO #: 9882227 Check #: Date:
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.	CORRECT, AND THAT SUFFICIE SATISFY THIS CLAIM. THE PAYN TO:	OFFICIAL THIS ORDER CONFIRMATION IS NT FUNDS ARE AVELABLE TO
SIGNATURE:	SIGNATURE:	NATIONAL CONTROL OF THE STATE O
TITLE:DATE:	TITLE: DATE:	

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Signature: Kelsen Work

Federal ID #: 061032273
Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

3-22

Tom, Files

AFFIDAVIT OF PUBLICATION

Order Number: 9882227

STATE OF WISCONSIN Brown County

Of the Asbury Park Press, a newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/27/2024

Legal Clerk

otary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Charles J. Fallon CPA, RMA, of the firm Fallon & Company, LLP to serve as Authority Auditor for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$11.00)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370 Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

This is not an invoice

Order#	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
9882273	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 25.00 x 1	\$0.44	\$46.00
	The Long Branch Sewerage Authority ha			
		Net Total Due:		\$46.00

	Net Total Due:		\$46.0
Costs above include daily ad cost and any associated affidavit charges,	# of Copies :	PO#: <u>988</u>	32273
where applicable	1	Check #:	
		Date:	
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.	CERTIFICATION BY APPROVAL I CERTIFY AND DECLARE THAT CORRECT, AND THAT SUFFICIE SATISFY THIS CLAIM. THE PAYN TO: APPROPRIATION ACCOUNT(S)	THIS ORDER CONFIR INT FUNDS ARE AVELA MENT SHALL BE CHAR	ABLE TO RGEABLE
SIGNATURE:	SIGNATURE:		
TITLE:DATE:	TITLE:DATE:		

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Federal ID #: 061032273

Signature:

Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

Ton, Files

3-23

AFFIDAVIT OF PUBLICATION

Order Number: 9882273

STATE OF WISCONSIN Brown County

Of the Asbury Park Press, a newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/27/2024

Legal Clerk

lotary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Jordan R. Valk P.E., PMP, of the firm Colliers Engineering & Design to serve as Authority Engineer for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the office of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Rifey Chairman (\$11.00)



MAR 4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370 Client: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

This is not an invoice

Order#	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
9882320	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 25.00 x 1	\$0.44	\$46.00
	The Long Branch Sewerage Authority ha			
		Net Total Due:		\$46.00

	Net rotar due:	\$46.00
Costs above include daily ad cost and any associated affidavit charges where applicable	# of Copies : PO #: 9	2882320
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.	Date: CERTIFICATION BY APPROVAL OFFICIAL I CERTIFY AND DECLARE THAT THIS ORDER CONF CORRECT, AND THAT SUFFICIENT FUNDS ARE AVE SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHATO: APPROPRIATION ACCOUNT(S) AND AMOUNTS CHA	LABLE TO ARGEABLE
SIGNATURE:	SIGNATURE:	
TITLE:DATE:	TITLE:DATE:	

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Signature: January Longe

Federal ID #: 061032273
Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

Ton Files

3-24

AFFIDAVIT OF PUBLICATION

Order Number: 9882320

STATE OF WISCONSIN **Brown County**

Of the Asbury Park Press, a newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/27/2024

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Scott Thompson of Safenet Solutions, LLC to serve as Information Technologies (IT) Consultant for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$11.00)



RECEIVED

4 2024

L.B. SEWERAGE AUTHORITY

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720

Acct: 1120370

Client: **LONG BRANCH SEWERAGE** Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

This is not an invoice

Order#	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
9882365	LONG BRANCH SEWERAGE AUTHORITY NOTICE	1 x 36.00 x 1	\$0.44	\$50.84
	The Long Branch Sewerage Authority ha			
		Net Total Due:		\$50.84

Costs above include daily ad cost and any associated affidavit charges, # of Copies: PO#: 9882365 where applicable Check #: Date: CERTIFICATION BY RECEIVING AGENCY CERTIFICATION BY APPROVAL OFFICIAL I. HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVELABLE TO DECLARE THAT THE GOODS HAVE BEEN RECEVIED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.# INFORMATION. SIGNATURE:____ SIGNATURE: TITLE:_____DATE:___

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Delen Moron

Federal ID #: 061032273 Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

TOM, FILES

LONG BRANCH SEWERAGE AUTHORITY NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Jordan R. Volk of the firm Colliers Engineering & Design; Leonard A. Faiola of the firm Remington & Vernick Engineers; Michael J. McClelland of the firm CME Associates; Glenn R. DiGiovanni of the firm Van Cleef Engineering; Patrick K. Cole of the firm H2M Associates, Inc.; David Ksyniak of the firm T and M Associates and Wiliam F. Bleiler of the firm Keystone Engineering Group to serve as Authority Special / Capital Projects Engineers for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the office of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman (\$15.84)



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MAR 4 2024

LB. SEWERAGE AUTHORITY

Rate per Lines

\$0.44

Cost

\$71.52

Agency: LONG BRANCH SEWERAGE Long Branch Sewerage Po Box 720 Long Branch NJ 07740-0720 Acct: 1120370

Advertisement / Description

LONG BRANCH SEWERAGE AUTHORITY

Order#

9882395

Client:

Columns x Lines x Insertions

1 x 83.00 x 1

LONG BRANCH SEWERAGE

Long Branch Sewerage

Po Box 720

Long Branch NJ 07740-0720

Acct: 1120370

This is not an invoice

3002333	NOTICE OF REGULAR MEETINGS FOR THE YEAR 2024	1 x 63.00 x 1	φυ.44	ψ/1.52
		Net Total Due:		\$71.52
Costs above include daily ad cost and any associated affidavit charges,		# of Copies :	PO #: <u>98</u>	32395
where applic	capie	1	Check #:	
			Date:	
I, HAVING K DECLARE T SERVICES I SPECIFICAT CERTIFICAT	FION BY RECEIVING AGENCY NOWLEDGE OF THE FACTS, CERTIFY AND HAT THE GOODS HAVE BEEN RECEVIED OR THE RENDERED AND ARE IN COMPLIANCE WITH THE FIONS OR OTHER REQUIREMENTS, AND SAID FION IS BASED ON SIGNED DELIVERY SLIPS OR ASONABLE PROCEDURES OR VERIFIABLE ON.	CERTIFICATION BY APPROVAL I CERTIFY AND DECLARE THAT CORRECT, AND THAT SUFFICIE SATISFY THIS CLAIM. THE PAYM TO: APPROPRIATION ACCOUNT(S)	THIS ORDER CONFIF NT FUNDS ARE AVEL MENT SHALL BE CHAF	ABLE TO RGEABLE
SIGNATURE	:	SIGNATURE:		
TITLE:	DATE:	TITLE: DATE:		

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/27/2024

Signature:

Federal ID #: 061032273
Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

Gannett New York-New Jersey LocaliQ PO Box 6312102, Cincinnati, OH 45263-1202

3-26

AFFIDAVIT OF PUBLICATION

Order Number: 9882395

STATE OF WISCONSIN Brown County

Of the Asbury Park Press, a newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/27/2024

Legal Clerk

Notary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS Notary Public State of Wisconsin

LONG BRANCH SEWERAGE AUTHORITY NOTICE OF REGULAR MEETINGS FOR THE YEAR 2024

NOTICE is hereby given that Regular Meetings of the Long Branch Sewerage Authority for the year 2024 are scheduled to be held in the Conference Room at the Administration Building of the Long Branch Sewerage Authority Treatment Plant, located at 150 Joline Avenue, Long Branch, New Jersey 07740, on dates and times as follows:

Wednesday, March 20, 2024 - 3:00 pm Wednesday, April 17, 2024 - 3:00 pm Wednesday, Moy 15, 2024 - 3:00 pm Tuesday, June 18, 2024 - 3:00 pm Wednesday, July 17, 2024 - 3:00 pm Wednesday, September 18, 2024 - 3:00 pm Wednesday, October 16, 2024 - 3:00 pm Wednesday, November 13, 2024 - 3:00 pm Wednesday, December 18, 2024 - 3:00 pm Wednesday, December 18, 2024 - 3:00 pm Wednesday, January 15, 2025 - 3:00 pm Wednesday, January 15, 2025 - 3:00 pm

Both in-person and remote attendance options are available.

FOR IN-PERSON ATTENDANCE: individuols may attend Regular Meetings inperson in the Conference Room at the Administration Building of the Long Branch Sewerage Authority Treatment Plant, located at 150 Joline Avenue, Long Branch, New Jersey 07740.

FOR REMOTE ATTENDANCE: individuals may attend Regular Meetings remotely. For dial-in information, please contact the Long Branch Sewerage Authority at 732-222-0500 or visit the Long Branch Sewerage Authority website at LBSA.NET. Note that dial-in information is subject to change month-to-month.

Public comments may be made during the Public Participation and the Miscellaneous Sugestions for the Good of the Authority portions of the Regular Meetings, either in-person or remotely. Public comments may also be submitted in advance of the Regular Meetings via email (troguski@lbsa.net) or written letter received by 1:00PM of the date of each Regular Meeting.

A full agenda with regularly scheduled items is anticipated at each Regular Meeting. Formal action may be taken at the Regular Meetings by the Board of Commissioners of the Long Branch Sewerage Authority.

Donald S. Riley Chairman (\$36.52)

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ADVANCE media

MAR 4 2024

Star-Ledger

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200 L.B. SEWERAGE AUTHORITY

AD#:0010833313

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232

Remit Payment to: NJ Advance Media Dept 77571

AD#: 0010833313

P.O. Box 77000 Detroit, MI 48277-0571 FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date	Position	Description	P.O. Number		Costs
02/27/2024	Notices NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long			
			Ad Size		
				Affidavit Fee - 02/27/2024	\$100.00
			1 x 30 L	Basic Ad Charge - 02/27/2024	\$25.80
				Total	\$125.80

	CLAIMANTS	CERTIFICATION AND DECLARATION
services have been rendere	ed as stated herein, that no bonus has been given	invoice is correct in all its particulars, that the goods have been furnished or ven or received by any person or persons within the knowledge of this claimant in as and owing, and that the amount charged is a reasonable one.
Date: 2	/28/2024	Fed ID#: 13-4123607
Signature:	hris Tighe	Official Position: AR Manager
CERTIFIC	CATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
been received or the service	acts, certify and declars that the goods have is rendered and are in compilance with the rements, and said certification is based on sign	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:
felivery slips or other reason	nable procedures or verifiable information.	Appropriation Account(s) and Amounts Charged: P.O.#:

Signature:		
Sila.		Signature:

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TOM, Files



Star-Ledger

AD#: 0010833313

Total

\$125.80

State of New Jersey,) ss County of Middlesex)

Lisa Arrington being duly swom, deposes that he/she is principal clerk of NJ Advance Media; that Star-Ledger is a public newspaper, with general circulation in Atlantic, Burlington, Cape May, Essex, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, and Warren Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Star-Ledger 02/27/2024

Principal Clerk of the Publisher

Sword to and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSTON
Notary Public, State of New Jersey
My Commission Expires
October 18, 2024

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to John L. Bonello, Esq., of the firm Manna and Bonello to serve as Authority Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$25.80

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 NJ ADVANCE media

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MAR 4 2024

L.B. SEWERAGE AUTHORITY

AD#:0010833317

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232 AD#: 0010833317

LONG BRANCH, NJ 77400-7200

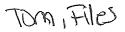
Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571 FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date	Position	Description	P.O. Number		Costs
02/27/2024	Notices NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long			
			Ad Size		
				Affidavit Fee - 02/27/2024	\$100.00
			1 x 30 L	Basic Ad Charge - 02/27/2024	\$25.80
				Total	\$125.80

CLAIMANTS CERTIFICATION AND DECLARATION					
I do sofernity declare and certify under the penalties of law that this bill or invoice services have been rendered as stated herein, that no bonus has been given or re connection with the above claim, that the amount herein stated is justly due and or	ceived by any person or persons within the knowledge of this claimant in				
Date: 2/28/2024	Fed ID#: 13-4123607				
Signature: Chris Tighe	Official Position: AR Manager				
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL				
I. having knowledge of the facts, certify and deciere that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:				
delivery slips or other reasonable procedures or verifiable information.	Appropriation Account(s) and Amounts Charged: P.O.#:				
Signature:					
Title: Date:	Signature:				

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Star-Ledger

AD#: 0010833317

Total

\$125.80

State of New Jersey,) ss County of Middlesex)

Lisa Arrington being duly swom, deposes that he/she is principal clerk of NJ Advance Media; that Star-Ledger is a public newspaper, with general circulation in Atlantic, Burlington, Cape May, Essex, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, and Warren Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Star-Ledger 02/21/2024

Principal/Clerk of the Publisher

Sword to and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSION
Notary Public, State of New Jees
My Commission Expires
October 18, 2024

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Jason P. Capizzi, Esq., of the Law Office of Jason P. Capizzi, LLC to serve as Bond Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$25.80



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Star-Ledger

MAR 4 2024

L.B. SEWERAGE AUTHORITY

AD#:0010833319

LONG BRANCH SEWERAGE AUTHORITY

150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232

Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571

AD#: 0010833319

FOR QUESTIONS CONCERNING THIS AFFIDAVIT. PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date Position Description P.O. Number Costs 02/27/2024 Notices NJ LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long Ad Size Affidavit Fee - 02/27/2024 \$100.00 1 x 30 L Basic Ad Charge - 02/27/2024 \$25.80 \$125.80

F				
		CLAIMANTS CERT	IFICATION AND DECLARATION	
			e is correct in all its particulars, that the goods have been furnished	
			received by any person or persons within the knowledge of this cla owing, and that the amount charged is a reazonable one.	mant in
Date:	2/28/2024		Fed ID#: 13-4123607	
Signature: Chris Tighe			Official Position: AR Manager	
CER	TIFICATION B	Y RECEIVING AGENCY	CERTIFICATION BY APPROVA	L OFFICIAL
been received or the se	ervices rendered a	nd declare that the goods have nd are in compliance with the said certification is based on signed	I certify and declare that this bill or invoice is correct, and are available to satisfy this claim. The Payment shall be	
		res of verifiable information,	Appropriation Account(s) and Amounts Charged:	² .0.#:
Signature:			***************************************	
Title:		Date:	Signature:	

THIS FORM APPROVED FOR USE BY LOCAL GOVERNMENTS BY THE LOCAL FINANCE BOARD

Tom, Files



Star-Ledger

AD#: 0010833319

Total

\$125.80

State of New Jersey,) ss County of Middlesex)

Lisa Arrington being duly swom, deposes that he/she is principal clerk of NJ Advance Media; that Star-Ledger is a public newspaper, with general circulation in Atlantic, Burlington, Cape May, Essex, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, and Warren Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Star-Ledger 02/27/2024

Principal Clerk of the Publisher

Sworn to and subscribed before me this 28th day of February 2024

CHERILYN ALSTON
Notary Public, State of New Jersey
My Commission Expires
October 18, 2024

Notary Public

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Sewerage Authority awarded а professional service contract to Dominic S. Cinelli of the firm Brown & Brown Metro, LLC to serve as Insurance Consultant for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$25.80

LONG BRANCH SEWERAGE AUTHORITY

RECEIVED



Star-Ledger

AD#:0010833320

MAD

L.B. SEWERAGE AUTHORITY

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232

LONG BRANCH, NJ 77400-7200

AD#: 0010833320 Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571

150 JOLINE AVE

PO BOX 720

FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date	Position	Description	P.O. Number	Costs
02/27/2024	Notices NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long	Ad Size	
			Affidavit Fee - 02/27/2024	\$100.00
			1 x 31 L Basic Ad Charge - 02/27/2024	\$26.66
			Total	\$126.66

CLAIMANTS CERTIF	ICATION AND DECLARATION
I do solemnly declare and certify under the penalties of law that this bill or invoice is sarvices have been rendered as stated herein, that no bonus has been given or rec- connection with the above claim, that the amount herein stated is justly due and ow	elved by any person or persons within the knowledge of this claimant in
Date: 2/28/2024	Fed ID#: 13-4123607
Signature: Chris Tighe	Official Position: AR Manager
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
I, having knowledge of the facts, certify and declars that the goods have been received or the services rendered and are in compilance with the specifications or other requirements, and said certification is based on signed	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:
delivery slips or other reasonable procedures or verifiable information.	Appropriation Account(s) and Amounts Charged: P.O.#:
Signature:	**************************************
alfitation at the second and the sec	Signature:
Title: Dale:	

THIS FORM APPROVED FOR USE BY LOCAL GOVERNMENTS BY THE LOCAL FINANCE BOARD

Tom. File.



Star-Ledger

AD#: 0010833320

Total

\$126.66

State of New Jersey,) ss County of Middlesex)

Lisa Arrington being duly swom, deposes that he/she is principal clerk of NJ Advance Media; that Star-Ledger is a public newspaper, with general circulation in Atlantic, Burlington, Cape May, Essex, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, and Warren Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Star-Ledger 02/27/2024

Principal Clerk of the Publisher

Sworn to and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSTON
Notary Public, State of New Jersey
My Commission Expires
October 18, 2024

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Sewerage Authority has awarded a professional service contract to Gregory J. Cannon, Esq., of the firm Cannon Law Firm, LLC to serve as Authority Labor Counsel for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$26.66



RECEIVED

Star-Ledger

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200 MAR 4 2024

AD#:0010833322

L.B. SEWERAGE AUTHORITY

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232

AD#: 0010833322 Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000

Detroit, MI 48277-0571

FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

......

Page 1 of 2

Date Position Description P.O. Number Costs 02/27/2024 Notices NJ LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long Ad Size Affidavit Fee - 02/27/2024 \$100.00 1 x 31 L Basic Ad Charge - 02/27/2024 \$26.66 \$126.66

CLAIMANTS CERTI	CLAIMANTS CERTIFICATION AND DECLARATION					
I do solemnly declare and certify under the penalties of law that this bill or invoice services have been rendered as stated herein, that no bonus has been given or re connection with the above claim, that the amount herein stated is justly due and or	ceived by any person or persons within the knowledge of this claimant in					
Date: 2/28/2024	Fed ID#: 13-4123607					
Signature: Chris Tighe	Official Position: AR Manager					
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL					
I. having knowledge of the facts, certify and deciare that the goods have been received or the services rendered and ara in compilance with the specifications or other requirements, and said certification is based on signed	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:					
delivery slips or other reasonable procedures or venfiable information.	Appropriation Account(s) and Amounts Charged: P.O.#:					
Signature:						
Title; Date:	Signature:					

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Star-Ledger **LEGAL AFFIDAVIT**

AD#: 0010833322

Total

\$126.66

State of New Jersey,) ss County of Middlesex)

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erk of the Publisher

to and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSTON Notary Public, State of New Jersey My Commission Expires October 18, 2024 Fig. Co. 2010 The Strain Co. 2010 Co. 2010 September 2010 Co. 2010

LONG BRANCH SEWERAGE **AUTHORITY**

NOTICE

The Long Branch Sewerage Authority has awarded professional а service contract to Charles J. Fallon CPA, RMA, of the firm Fallon & Company, LLP to serve as Authority Auditor for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$26.66

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200



RECEIVED

Star-Ledger

MAR 4 2024

AD#:0010833323

L.B. SEWERAGE AUTHORITY

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232 AD#: 0010833323

Remit Payment to: NJ Advance Media

Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571 FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date	Position	Description	P.O. Number		Costs
02/27/2024	Notices NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long			
			Ad Size		
				Affidavit Fee - 02/27/2024	\$100.00
			1 x 31 L	Basic Ad Charge - 02/27/2024	\$26.66
				Total	\$126.66

	CLAIMANTS CEI	RTIFICATION AND DECLARATION
services have been re	ndered as stated herein, that no bonus has been given o	ilce is conect in all its particulars, that the goods have been furnished or or received by any person or persons within the knowledge of this claimant in nd owing, and that the amount charged is a reasonable one.
Date:	2/28/2024	Fed ID#: 13-4123607
Signature: Chris Tighe		Official Position: AR Manager
CERTIFICATION BY RECEIVING AGENCY		CERTIFICATION BY APPROVAL OFFICIAL
been received or the se specifications or other r	the facts, certify and decises that the goods have rivices rendered and are in compliance with the equirements, and said certification is based on signed resonable procedures or verifiable information.	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to: Appropriation Account(s) and Amounts Charged: P.O.S:
Signature:		
Title:	Date:	Signature:

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Star-Ledger

AD#: 0010833323

Total

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Star-Ledger 02/27/2024

findipal Clerk of the Publisher

Swom to and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSTON
Notary Public, State of New Jerse
My Commission Expires
October 18, 2024

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Sewerage Authority has awarded professional a service contract to Jordan R. Volk P.E., PMP, of the firm Colliers Engineering & Design to serve as Authority Engineer for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$26.66

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200



RECEIVED

MAR 4 2024

L.B. SEWERAGE AUTHORITY

Star-Ledger

AD#:0010833329

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232

AD#: 0010833329

Remit Payment to:
NJ Advance Media
Dept 77571
P.O. Box 77000

Detroit, MI 48277-0571

FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date	Position	Description	P.O. Number		Costs
02/27/2024	Notices NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long			
			Ad Size		
				Affidavit Fee - 02/27/2024	\$100.00
			1 x 31 L	Basic Ad Charge - 02/27/2024	\$26.66
				Total	\$126.66

CLAIMANTS CERTIFICATION AND DECLARATION						
I do sciennily declare and certify under the penalties of law that this bill or invoice is c services have been rendered as stated herein, that no bonus has been given or receit connection with the above claim, that the amount herein stated is justly due and owing Date: 2/28/2024	ived by any person or persons within the knowledge of this claimant in					
Signature: Chris Tighe	Official Position: AR Manager					
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL					
I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.	i certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to: Appropriation Account(s) and Amounts Charged: P.O.#:					
Signature:	Signature:					
Title: Date:						

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Star-Ledger

AD#: 0010833329

Total

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Star-Ledger 02/27/2024

Principal Clerk of the Publisher

Sworn of and subscribed before me this 28th day of February 2024

Notary Public

CHERILYN ALSTON
Notary Public, State of New Jersey
My Commission Expires
October 18, 2024

LONG BRANCH SEWERAGE AUTHORITY

NOTICE

The Long Branch Authority has Sewerage awarded professional a service contract to Scott Thompson of Safenet Solutions, LLC to serve as Infor-Technologies mation Consultant for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$26.66



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Star-Ledger

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200 MAR 4 2024

AD#:0010833333

L.B. SEWERAGE AUTHORITY

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232 AD#: 0010833333

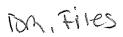
Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571 FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Page 1 of 2

Date Position Description P.O. Number Costs 02/27/2024 Notices NJ LONG BRANCH SEWERAGE AUTHORITY NOTICE The Long Ad Size Affidavit Fee - 02/27/2024 \$100.00 1 x 43 L Basic Ad Charge - 02/27/2024 \$36.98 \$136,98

CLAIMANTS C	ERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of law that this bill or in services have been rendered as stated herein, that no bonus has been give connection with the above claim, that the amount herein stated is justly due	n or received by any person or persons within the knowledge of this claimant in
Date: 2/28/2024	Fed ID#: 13-4123607
Signature: Chris Tighe	Official Position: AR Manager
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
I. having knowledge of the facts, cartify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signer.	I certify and declare that this bilt or invoice is correct, and that sufficient hunds are available to sabsfy this claim. The Payment shall be chargeable to:
delivery slips or other reasonable procedures or verifiable information.	Appropriation Account(s) and Amounts Charged: P.O.#:
Signature:	Cleanbur
Title: Date:	Signature:

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Star-Ledger **LEGAL AFFIDAVIT**

AD#: 0010833333

Total

\$136.98

State of New Jersey,) ss County of Middlesex) --

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Swom to and subscribed before me this 28th day of February 2024

Notary Public

Company of the Control of the Contro CHERILYN ALSTON Notary Public, State of New Jersa My Commission Expires October 18, 2024 CLANT LOUGH CART TO THE TOTAL TOTAL

LONG BRANCH SEWERAGE **AUTHORITY**

NOTICE

The Long Branch Sewerage Authority has awarded professional a service contract to Jordan R. Volk of the firm Colliers Engineering & Design; Leonard A. Faiola of the firm Remington & Vernick Engineers; Michael J. McClelland of the firm CME Associates: Glenn R. DiGiovanni of the firm Van Cleef Engineering; Patrick K. Cole of the firm H2M Associates, Inc.; David Ksyniak of the firm T and M Associates and Wiliam F. Bleiler of the firm Keystone Engineering Group to serve as Authority Special / Capital Projects Engineers for the ensuing year ending with the February 2025 Authority Reorganization Meeting with a value of the acquisition to exceed \$17,500.00.

The Resolution approving this appointment is on file at the offices of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, New Jersey 07740.

Donald S. Riley Chairman 2/27/24

\$36.98



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Star-Ledger

4 2024 MAR

L.B. SEWERAGE AUTHORITY

AD#:0010833337

LONG BRANCH SEWERAGE AUTHORITY

150 JOLINE AVE PO BOX 720 LONG BRANCH, NJ 77400-7200

Sales Rep: NJ LegalRepNJ Account Number:XLONG0500232 AD#: 0010833337

Remit Payment to: NJ Advance Media Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571 FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

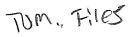
Page 1 of 3

_	Date	Position	Description	P.O. Number		Costs
	02/27/2024	Public Meetings NJ	LONG BRANCH SEWERAGE AUTHORITY NOTICE OF REGULAR			
				Ad Size		
					Affidavit Fee - 02/27/2024	\$100.00
				2 x 69 L	Basic Ad Charge - 02/27/2024	\$121.93
					Total	\$221.93

CLAIMANTS CERTIFICATION AND DECLARATION						
I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justify due and owing, and that the amount charged is a reasonable one.						
Date: 2/28/2024	Fed ID#: 13-4123607					
Signature: Chris Tighe	Official Position: AR Manager					
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL					
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delivery slips or other ressonable procedures or venitable information.	Appropriation Account(s) and Amounts Charged: P.O.≄:					

Signature:						
Title: Date:	Signature:					

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AD#: 0010833337

Total

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Star-Ledger 02/2/1/2024

Principal Clerk of the Publisher

Sworn to and subscribed before me this 28th day of February 2024

CHERILYN ALSTON Notary Public, State of New Jersey My Commission Expires October 18, 2024

Notary Public

LONG BRANCH SEWERAGE AUTHORITY

NOTICE OF REGULAR MEETINGS FOR THE YEAR 2024

NOTICE is hereby given that Regular Meetings of the Long Branch Sewerage Authority for the year 2024 are scheduled to be held in the Conference Room at the Administration Building of the Long Branch Sewerage Authority Treatment Plant, located at 150 Joline Avenue, Long Branch, New Jersey 07740, on dates and times as follows:

Wednesday, March 20, 2024	-	3:00 pm
Wednesday, April 17, 2024	-	5:00 pm
Wednesday, May 15, 2024	-	3:00 pm
Tuesday, June 18, 2024	•••	3:00 pm
Wednesday, July 17, 2024		3:00 pm
Wednesday, August 21, 2024	-	3:00 pm
Wednesday, September 18, 2024	-	3:00 pm
Wednesday, October 16, 2024	-	3:00 pm
Wednesday, November 13, 2024	-	3:00 pm
Wednesday, December 18, 2024	-	3:00 pm
Wednesday, January 15, 2025	-	3:00 pm
Wednesday, February 19, 2025	-	3:00 pm

Both in-person and remote attendance options are available.

FOR IN-PERSON ATTENDANCE: individuals may attend Requ-

lar Meetings in-person in the Conference Room at the Administration Building of the Long Branch Sewerage Authority Treatment Plant, located at 150 Joline Avenue, Long Branch, New Jersey 07740.

FOR REMOTE ATTENDANCE: individuals may attend Regular Meetings remotely. For dial-in information, please contact the Long Branch Sewerage Authority at 732-222-0500 or visit the Long Branch Sewerage Authority website at LBSA.NET. Note that dial-in information is subject to change month-to-month.

Public comments may be made during the Public Participation and the Miscellaneous Suggestions for the Good of the Authority portions of the Regular Meetings, either in-person or remotely. Public comments may also be submitted in advance of the Regular Meetings via email (troguski@lbsa.net) or written letter received by 1:00PM of the date of each Regular Meeting.

A full agenda with regularly scheduled items is anticipated at each Regular Meeting. Formal action may be taken at the Regular Meetings by the Board of Commissioners of the Long Branch Sewerage Authority.

Donald S. Riley Chairman 2/27/24

\$121.93

Adam Pfeffer Esq. Partner ap@lspglegalgroup.com

lan Goldman Esq. Partner ig@lspglegalgroup.com



2110 W. County Line Road, Suite 2 Jackson, NJ 08527 Ph: 732-364-7333 Fax: 732-367-4860

Matthew Borriello Esq. Associate mb@lspglegalgroup.com

Casandra Destefano Esq. Associate cd@lspglegalgroup.com

March 3, 2024

RECEIVED

Via certified mail

Long Branch Sewerage Authority 150 Joline Avenue PO Box 720 Long Branch, NJ 07740-0720

> Service Location- 442 Westwood Avenue RE:

> > Bill sent to us in error

Dear Sir/Madam:

My wife (Erika Goldman) and I are the owners of 15 Mark Drive. We recently extended our property by purchasing, via subdivision approval, a portion of the backyard of 442 Westwood Avenue which is currently a 3 family unit. Again, we didn't purchase the actual unit, just a portion of the backyard of that property. That said, we recently received the attached Bill for 442 Westwood Avenue, which we do not own. The owners of the property continue to remain 442 Westwood Investments, LLC and this bill should have been sent to them as it is not our responsibility.

Should you have any questions, feel free to contact me at my office, 732.364.7333 or on my cell at 908.875.3770. Thank you for your anticipated courtesies in remedying the situation.

Respectfully submitted,

|es| Ian Goldman

Ian M. Goldman, Esq.

316/22- Spoke W/Ian Goldman and new deed being filed.

(not sure if they are renaming lot.)
442 Westwood has been changed to 442 Westwood Invertice

Lie

TOM, FICE and new bill sent, susan.



MAR 06 2024

L.B. SEWERAGE AUTH

Prepared By: JOHN VOGEL

- 442 Westwood A

Deed

This Deed is made on NOVEMBER

17⁴, 2023

BETWEEN 442 WESTWOOD INVESTMENTS LLC with an address of 15 Bernard Terrace, Little Silver, New Jersey 07739 Referred to as Grantor

AND IAN GOLDMAN and ERIKA M. GOLDMAN, Husband and wife whose address is 15 Mark Drive, Long Branch, New Jersey 07740, Referred to as Grantee

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

TAX MAP REFERENCE. N.J.S.A. 46:15-2.1. Municipality of City of Long Branch in the County of Monmouth and State of New Jersey, also known as:

Block: 160 Lot: Part of 15

PROPERTY. The property consists of the land and all the buildings and structures on the land in the City of Long Branch in the County of Monmouth and State of New Jersey. Commonly known as 442 Westwood Avenue Long Branch New Jersey 07740.

See annexed legal description

Being a portion of the premises conveyed to 442 WESTWOOD INVESTMENTS LLC by Deed from HARRY J. WIDDIS, AS SUBSTITUTIONARY ADMINISTRATOR OF THE ESTATE OF AUDREY WIDDIS A/K/A AUDREY K. WIDDIS, DECEASED, dated 3/26/21, recorded 4/8/21 in the Monmouth County Clerk/Register's Office in Deed Book 9499, Page 1906.

The Purpose of this Deed is to convey the rear back portion of Lot 15 to the Grantors.

This conveyance of title (transfer of ownership) is made subject to any statutes or ordinances affecting the use of the property; easements, covenants and restrictions of record; and such facts as an accurate survey or inspection of the property would reveal.

\$ 276, -** TITLECK from buyer

Nizzizz Angood as per Ian.

as per Ian.

property

EXHIBIT A LEGAL DESCRIPTION

Issuing Office File No. GL-21187

ALL that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the City of Long Branch, in the County of Monmouth, State of New Jersey:

BEGINNING at a point of intersection of the Southerly lot line of Lot 15 with the Northerly lot line of Lot 16.02, said point being distant 115.00 feet along said lot line of Lot 16.02 with the Northerly right of way line of Mark Drive (50' RO.W.); thence from said beginning point,

- 1) North 44 degrees 16 minutes 40 seconds West, a distance of 152.46 feet to a point; thence
- 2) North 38 degrees 41 minutes 50 seconds East, a distance of 79.36 feet to a point; thense
- 3) South 45 degrees 22 minutes 40 seconds East, a distance of 158.74 feet to a point; thence
- 4) South 43 degrees 18 minutes 11 seconds West, a distance of 196.89 feet to the true point and place of BEGINNING.

Being shown as a Portion of Lot 16.0, Block 160 on a plan entitled Minor Subdivision Plan, Block 160, Lots 15 & 16.02, City of Long Branch, Monmouth County, New Jersey, by Insite Engineering, LLC., dated March 7, 2023, and revised September 22, 2023.

NOTE: Being a portion of Lot 15, Block(s) 160; on the Official Tax Map of City of Long Branch, County of Monmouth, State of New Jersey.

GIT/REP-3 (2-21) (Print or Type)

State of New Jersey Seller's Residency Certification/Exemption

	's Information						7. 10. 230 //
Name(s) 442 WES	STWOOD INVESTMENTS L	LC			***************************************	4	
	eet Address ard Terrace						
City, Town,	Post Office			Sta			ZIP Code
Little Silv					N	J	07739
Block(s)	rty Information	Lot(i)		:	<u> </u>	Qualifier
160 Street Addre	OF C	Part of Lot 1	5			-	N/A
	stwood Avenue					4000	
City, Town, Long Bra				Sta	ite 4N	u .	ZIP Code , 07740
Seller's Per	centage of Ownership	Total Consideration			wner's Share of C	oneideration	Closing Date
100 %	Assurances (Check th	\$162500,00 e Appropriate Box) (Bo	ves 2 thr		162500.00	dents and	// //フ/Z <i>さ</i> 2 ! Norresidents)
1. 🔲	Seller is a resident taxpayer will file a resident Gross Inco	(individual, estate, or trust) of t me Tax return, and will pay an	he State of I applicable	lew Jersey pur taxes on any g	suant⊀o the N ain or income	lew Jersey G from the disp	iross Income Tax Act, position of this property.
2. 닏		sferred is used exclusively as ing the mortgaged property to					
3. 📖	additional consideration.	ng the mortgaged property to	a mondagee	in terecrosure	vi in a transie	п птрес от ц	recidente with the
4.	Seller, transferor, or transfere Jersey, the Federal National Association, or a private more	e is an agency or authority of Mortgage Association, the Fed gage insurance company.	the United S eral Home	tates of Americ man Martgage	a, an agency Corporation, t	or authority on the Government	of the State of New ent National Mortgage
5. 🗵		ate, or trust and is not require	8 , WM, ***	\$3856P*			
6.		e property is \$1,000 or less so					
7.	APPLICABLE SECTION). If t	recognized for federal income he indicated section does not return for the year of the sale	Jitimately ap	ply to this trans	saction, the se	ller acknowle	or 1033 (CIRCLE THE edges the obligation to
8.	The real property is being tra	nsferred by an executor or addition with the provisions of the control of the con	ninistrator of lecedent's w	a decedent to	a devisee or h	neir to effect	distribution of the
9. 🗆	proceeds from the sale and the	s subject to a short sale institu ne mortgagee will receive all p	roceeds pay	ing off an agree	reby the seller ad amount of t	r agreed not he mortgage	to receive any s.
10.		gust 1, 2004, and was not pre-					
11.	The real property is being tra- property from the seller and	nsferred under a relocation con then sells the house to a third p	mpany trans arty buyer fo	action where a or the same pri	trustee of the ce.	relocation co	ompany buys the
12.	The real property is being train Code section 1041.	nsierred between spouses or i	ncident to a	divorce decree	or property se	ettlement agr	eement under 26 U.S.
13. 🔲	The property transferred is a						
14. 🔲	The seller is not receiving we settlement sheet.	proceeds from the sale. Net p	roceeds from	n the sale mea	ns the net am	ount due to t	he seller on the
15. 🔲	The seller is a retirement trus	t that received an acknowledg uired to make the estimated G	ment letter fi ross Income	om the Interna Tax payment.	l Revenue Se	rvice that the	seller is a retirement
16.	The seller (and/or spouse/civ Armed Forces and is now sel applicable and neither boxes	il union partner) originally purc ling the property as a result of 1 nor 2 apply.)	hased the pi being deplo	roperty while a yed on active d	resident of Ne uty outside of	w Jersey as New Jersey.	a member of the U.S. (Only check this box if
Seller	's Declaration	A II A I A I A I A I A I A I A I A I A	ocumpour sale of and give on				, , , , , , , , , , , , , , , , , , ,
any false :	statement contained herein ma	declaration and its contents may be punished by fine, imprise elief, it is true, correct and com- corded or is being recorded si	onment, or to olete. By ch	oth. I furthermo ecking this box	re declare that	it i have exar hat a Power	nined this declaration of Attorney to repre-
	11/1/23		4/		<u>/</u> J	ohn Vogel,	Member
	Date	Signatu	re/(Seller)	Indicate if I	Power of Attor	ney or Attorn	ey in Fact
	Date	Signatu	re (Seller)	Indicate if I	ower of Attori	ney or Attorn	ey in Fact

PROMISES OF GRANTOR: The grantor promises that the grantor has done no act to encumber the property. This promises is called a "covenant as to grantor's acts (N.J.S.A. 46:4-6). This promise means that the grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the grantor).

SIGNATURES. The Deed is signed and attested to by the Grantors as evidenced by their signatures and seals below.

442 WESTWOOD INVESTMENTS LL

By: John Vogel, Member

STATE OF NEW JERSEY:
COUNTY OF Manath : SS

I CERTIFY that on NOVEMBER 17 ,2023, John Vogel Member personally came before me and acknowledged under oath, to my satisfaction, that this/these person(s):

- (a) is/are named in and personally signed this document;
- (b) was authorized to and did execute this instrument as Member of 442 WESTWOOD INVESTMENTS LLC the entity named in this instrument.
- (c) made this Deed for \$162,500.00 as full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5); and

(d) executed this instrument as the act of the entity named, in this instrument.

Notary Public

Edmund F. Fitterer, Jr. Attorney At Law State of New Jersey

Record & Return to:

Green Label Title 1512 Highway 138 Wall, New Jersey 07719

Long Branch Sewerage Authority Donald S. Riley 150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

David G. Brown (732) 222-0500 Secretary

L.B. SEWERAGE AUTHORITY

Colliers Engineering & Design Consulting Engineers Fax (732) 222-7947

Thomas Roguski, PE, CME

VIA EMAIL

Executive Director

Fallon & Co., LLP

Accountants

RECEIVED Manna & Bonello, P.A. Counsel

MAR 13 2024 Asst. Sec. Treas.

March 13, 2024

James LoBiondo JCP Developers Surfrider Beach Club jalobiondo@gmail.com

Chairman

Michael Booth

Vice-Chairman

Bryan I. Larco

Susie Morris

Re:

Treasurer

Request for Service Availability: Sanitary Sewer

Brighton Avenue Multi-Use Development

115 – 127 Brighton Avenue

Block 123, Lots 5-7

Long Branch Sewerage Authority Monmouth County, New Jersey

Dear Mr. LoBiondo:

Please be advised that we have received your March 8, 2024 email requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your email, the Long Branch Sewerage Authority (LBSA) currently has capacity at its treatment plant to serve the proposed mixed-use development, located on Block 123, Lots 5-7, in the City of Long Branch, consisting of commercial space on the first floor and 24 residential units on the upper floors, based upon flow criteria per NJAC 7:14A-23 Flow Criteria.

However, in order to reserve capacity for the project, a sanitary sewer application must be approved by the LBSA, and payment of Connection Fees and all other applicable fees must be made, and other conditions met. Please provide a complete Sanitary Sewer Connection Application, including, but not limited to, the following documents:

- Form A, Application for Conceptual Review (including Application Fee/Escrow)
- Plan and Profile
- Engineer's Report
- Engineer's Sanitary Sewer Cost Estimate
- Sanitary Sewer Specifications
- Architectural & Plumbing Plan
- USGS Quad Map
- City of Long Branch Project Approval(s)
- All other required permits (NJDEP TWA permit, etc.)

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James LoBiondo
Request for Service Availability: Sanitary Sewer
Brighton Avenue Multi-Use Development
115-127 Brighton Avenue
Block 123, Lots 5 – 7
Monmouth County, New Jersey
March 13, 2024
Page 2 of 2

Please note that the proposed sanitary sewer layout, required new sanitary sewer main(s), required new point(s) of connection to existing sanitary sewer main(s), required sanitary sewer main(s) improvements and other considerations shall be subject to review during the application process. The Applicant shall comply with all requirements of the Long Branch Sewerage Authority.

Additionally, an evaluation of the existing sanitary sewer systems' capacity and suitable condition to convey the proposed flow may be required at the Applicant's cost. Further, the existing sanitary sewer system conveying the proposed flow may be required to be inspected by the Applicant via internal television inspection and other means, at the Applicant's cost, to confirm acceptable condition of same to convey the proposed flow. Any improvements necessary to address capacity issues and/or unsatisfactory conditions shall be performed by the Applicant, at the Applicant's cost, prior to connection of the proposed facilities.

The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project. Please contact me directly to schedule same.

If an evaluation of the above and response to further questions is requested prior to an application being made, it is required that same be requested in writing along with an escrow being established for the services.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Very truly yours,

LONG BRANÇH SEWERAGE AUTHORITY

Thomas Roguski, PE, CME

Executive Director

TR

Cc: Colliers Engineering and Design, Authority Engineer (Via Email)

Donald S. Riley Chairman

Michael Booth Vice-Chairman David G. Brown

Secretary

Bryan I. Larco

Treasurer

Susie Morris Asst. Sec. Treas.

Re:

Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740-0702

(732) 222-0500 Fax (732) 222-7947 Thomas Roguski, PE, CME Executive Director

> Fallon & Co., LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

March 13, 2024

RECEIVED

MAR 13 2024

L.B. SEWERAGE AUTHORITY

Darren D'Souza, EIT Langan 1 University Square Drive, Suite 110 Princeton, NJ 08540 ddsouza@langan.com

VIA EMAIL

Request for Service Availability: Sanitary Sewer

Monmouth University – BSACAM Block 70, Lots 1, 2, 3.02, 20, & 21 Long Branch Sewerage Authority Monmouth County, New Jersey

Dear Mr. D'Souza:

Please be advised that we have received your March 1, 2024 letter, a copy of which is enclosed, requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity at its treatment plant to serve the proposed Monmouth University – BSACAM Development, located on Block 70, Lots 1, 2, 3.02, 20, & 21, in the City of Long Branch, with a total projected daily sewer flow of 2,646 GPD and as detailed in your letter.

However, in order to reserve capacity for the project, a sanitary sewer application must be approved by the LBSA, and payment of Connection Fees and all other applicable fees must be made, and other conditions met. Please provide a complete Sanitary Sewer Connection Application, including, but not limited to, the following documents:

- Form A, Application for Conceptual Review (including Application Fee/Escrow)
- Plan and Profile
- Engineer's Report
- Engineer's Sanitary Sewer Cost Estimate
- Sanitary Sewer Specifications
- Architectural & Plumbing Plan
- USGS Quad Map
- City of Long Branch Project Approval(s)
- All other required permits

Langan

Request for Service Availability: Sanitary Sewer
Monmouth University - BSACAM
Block 70, Lots 1, 2, 3.02, 20, & 21
Monmouth County, New Jersey
March 13, 2024
Page 2 of 2

Please note that the proposed sanitary sewer layout, required new sanitary sewer main(s), required new point(s) of connection to existing sanitary sewer main(s), required sanitary sewer main(s) improvements and other considerations shall be subject to review during the application process. The Applicant shall comply with all requirements of the Long Branch Sewerage Authority.

Additionally, an evaluation of the existing sanitary sewer systems' capacity and suitable condition to convey the proposed flow may be required at the Applicant's cost. Further, the existing sanitary sewer system conveying the proposed flow may be required to be inspected by the Applicant via internal television inspection and other means, at the Applicant's cost, to confirm acceptable condition of same to convey the proposed flow. Any improvements necessary to address capacity issues and/or unsatisfactory conditions shall be performed by the Applicant, at the Applicant's cost, prior to connection of the proposed facilities.

The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project. Please contact me directly to schedule same.

If an evaluation of the above and response to further questions is requested prior to an application being made, it is required that same be requested in writing along with an escrow being established for the services.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski, PE, CME

Executive Director

TR

Enclosure

Cc: Colliers Engineering and Design, Authority Engineer (Via Email)



March 14, 2024

RECEIVED

MAR 15 2024

L.B. SEWERAGE AUTHORITY

VIA ELECTRONIC MAIL

Mr. Thomas Roguski Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740

Dear Tom,

As your Municipal Advisor, Phoenix Advisors has considered the credentials and qualifications of several broker-dealers to serve as underwriter for the Long Branch Sewerage Authority (the "Authority") in connection with the issuance of its Sewer Revenue Refunding Bonds, Series 2024 (the "Bonds"). Each has significant experience underwriting municipal bond transactions similar to that which the Authority is undertaking. Phoenix Advisors has based its recommendation on credential packages on file, analysis of performance on similar transactions, initiative evidenced by the proactive monitoring your refunding opportunity and our previous experience with such firms.

Recommendation of Underwriter

We recommend retaining the firm of **RBC Capital Markets LLC** represented by Brian Bradley as Sole Manager of the transaction. The underwriting fee will not exceed \$5.00 per \$1,000 of bonds issued, including underwriter's counsel, if applicable.

Characteristics of Your Issue

The Bonds will be issued on a tax-exempt basis to currently refund the outstanding callable portion of your Sewer Revenue Bonds, Series 2014 (the "Refunded Bonds"). The proceeds of the Bonds will be used to pay the redemption price of the Refunded Bonds, the interest through the call date and all costs associated with the issuance of the Bonds. The resulting net present value savings after taking into consideration all 'costs of issuance' will be in excess of 3.00% of the Refunded Bonds as required by the Local Finance Board and the Bonds will mature over the same number of years as the Refunded Bonds. The projected size of the aggregate issue is approximately \$6,000,000. The Bonds will be secured by revenues of the Authority as well as a general obligation service contract with the City of Long Branch (the "City"). The distribution of your Bonds is expected to be to banks, institutions, and investment managers, along with participation from the retail sector in certain maturities.

TOM

625 Farnsworth Ave, Bordentown, New Jersey 08505

Voice: (609) 291-0130 www.muniadvisors.com Fax: (609) 291-9940

Evaluation Criteria

As with any professional service, there are numerous elements to a successful relationship. Fair and reasonable fees are important as well as the ability and, critically, the willingness to do what it takes to achieve the Authority's goals are paramount.

Among the key criteria we weighed were:

- Specific experience with similar municipal issues in New Jersey and nationally;
- Initiative demonstrated by identifying and tracking your refunding opportunity;
- New Jersey municipal bond distribution capacity with emphasis on your type of issue;
- Interaction of the Public Finance department with Trading and Underwriting areas;
- Commitment to Public Finance, depth and experience of professional and staff;
- Willingness to negotiate a fee that is fair and reasonable in light of the transaction and the market environment at time of sale; and
- Performance of underwriters in the market on previous transactions based on records Phoenix Advisors retains and information submitted to us by underwriters in connection with other financings.

Phoenix Advisors is highly confident the selection of RBC Capital Markets LLC as the Underwriter will help the Authority realize the best result on the Bonds for its ratepayers.

Sincerely,

Bryan Morris Managing Director

Jason P. Capizzi, Esq., JP Capizzi LLC Marion Uyeyama, Comptroller



THIS NOTICE IS BEING SERVED UPON YOU AS A PROPERTY OWNER WITHIN 200 FEET OF THE BOUNDARIES OF THE PROPERTY REFERENCED BELOW

MAR 15 2024 5 Celtified LB. Sewerage authornty

PLEASE TAKE NOTICE that on March 25, 2024 at 7:00 p.m., the Zoning Board of Adjustment of the City of Long Branch will hold a public hearing on the application of Avninder Singh. The public hearing will be held at City Hall, Council Chambers — Second Floor, 344 Broadway, Long Branch. The premises which are the subject of this application are located at 444 Ocean Boulevard North, Long Branch, New Jersey. Said premises are known as Lot 1, Block 431.

The applicant is seeking Use Variance approval to expand the existing convenience store and to approve the existing convenience store as convenience stores are not a permitted use in the RC-1 zone.

The applicant also intends to request at the hearing such density, use and bulk variances and/or waivers of design standards and/or submission requirements as are required to develop the premises in the manner indicated in the application materials, and any other variances or waivers that the Board may require.

All documents relating to the application may be inspected by the public by contacting the Board Secretary to make arrangements in the office of Planning and Zoning located at City Hall, 344 Broadway, Long Branch, New Jersey during normal business hours. Any interested party may appear at the aforesaid hearing, either in person, or by their attorney, and be given an opportunity to be heard with respect to the aforesaid application.

BY: SALVATORE ALFIERI, ESQ. CLEARY GIACOBBE ALFIERI JACOBS, LLC 955 STATE ROUTE 34, SUITE 200 MATAWAN, NEW JERSEY 07747 (732) 583-7474

Dated: March 4, 2024

3-40



1500 LAWRENCE AVENUE CN7807 OCEAN, NEW JERSEY 07712 732-922-1000 732-922-6161 (FAX)

365 RIFLE CAMP ROAD WOODLAND PARK, NEW JERSEY 07424 973-247-9000 973-247-9199 (FAX)

214 CARNEGIE CENTER SUITE 112 PRINCETON, NEW JERSEY 08540 609-751-5551

1177 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10036 800-569-3886

41 UNIVERSITY DRIVE SHITE 400 NEWTOWN, PENNSYLVANIA 18940 267-757-8792

website: ansell.law

JAMES G AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL \$ MITCHELL J. ANSELL MICHAEL V. BENEDETTO RICK BRODSKY & DAVID J. BYRNE a PETER B. GRIMM ROBERTA. HONECKER, JR. D JASON S. KLEIN + JENNIFER S. KRIMKO DONNA L. MAUL . MELANIE J. SCROBLE LAWRENCE H SHAPIRO . I

DAVID B. ZOLOTOROFE

EDWARD J. AHEARN BRIAN J. ASHNAULT KELSEY M. BARBER NICOLE A. BENIS ELYSA D. BERGENFELD KRISTINE M BERGMAN III GABRIEL R. BLUM . HILLARY H. BRYCE D BARRY M. CAPP ♦ Δ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO 6 LAYNE A. FELDMAN . CRAIG D. GOTTILLA • D. RICHARDA, L'ALTRELLI + NICOLE D. MILLER □ ♦ LEIGH T. OLIVER SETH M. ROSENSTEIN • = ANTHONY SANGO COURTNEY R SAUER JONATHAN D. SHERMAN

ANTHONY J. STORROW CAROL J. TRUSS NERAGE AUTHORIT JO.C. + MASS. + N.Y.
TARAK MASE NERAGE AUTHORIT JO.C. + MASS. + N.Y. ANDREA B. WHITE .

COUNSEL GARY P. EDELSTEIN #

ROY W. HIBBERD ∆ V HON. ANTHONY J. MELLACI, JR., J.S.C. (RET) STACEY R. PATTERSON # HON. JOSEPH P. QUINN, J.S.C. (RET)

IN MEMORIAM LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) RICHARD B. ANSELL ± (1968-2021)

ROBERT LANSELL (1965-2022)

PETER S. FALVO, JR. (1967-2023)

LICENSED ALSO IN: PENN. VCALIF. & FL

† FELLOW, AMERICAN ACADEMY OF MATRIMONIAL LAWYERS

+ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVILTRIAL ATTORNEY

• CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A MATRIMONIAL LAW ATTORNEY

Email: jkrimko@ansell.law Telephone No. 732-922-1000

CITY OF LONG BRANCH

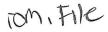
IN THE MATTER OF THE APPLICATION OF DONNA HALLIGAN FOR PREMISES KNOWN AS LOT 6 IN BLOCK 219 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

NOTICE OF HEARING Pursuant to N.J.S.A. 40:55D-12

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, March 25, 2024 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Donna Halligan ("Applicant") for premises known Lot 6 in Block 219 as shown on the Official Tax Map of the City of Long Branch and located at 57 Pavilion Avenue ("Property"). The Property is a through lot with frontages on both Court Street and Pavilion Avenue.

The Property is located in the Transit Village District Residential Zone ("TVD-R Zone") and currently contains two, existing single-family homes with related site improvements. Two singlefamily homes are not permitted on one lot in the TVD-R Zone; therefore, the use is pre-existing, nonconforming. Dwelling #1 faces Pavilion Avenue and dwelling #2 faces Court Street. Currently, there is only a single driveway access from Pavilion Avenue.

In the first instance, Applicant seeks a Certificate of Nonconformity pursuant to NJSA 40:55D-68 to confirm the legal existence of 2 residences on one lot prior October 22, 1969, the date the Ordinance was adopted rendering the 2-family use non-permitted. Secondly, Applicant is seeking approval for a one-story addition to dwelling #1 and construction of a separate driveway to dwelling #2 from Court Street. In the event the Board denies the Certificate of Nonconformity then Applicant shall seek a use variance pursuant to NJSA 40:55-70.d.1 to permit the two residences on one lot.



Secondly, if the Board approves either the Certificate of Nonconformity or use variance, then Applicant seeks further use variance relief pursuant to NJSA 40:55D-70.d.2 for an expansion of the pre-existing, nonconforming use (two-family) at the Property.

The following are existing, nonconforming conditions on the Property for which Applicant seeks bulk variance relief pursuant to NJSA 40:55D-70.c as required:

- Dwelling #2 front yard setback (Court Street) of 12.8 feet, whereas a minimum of 25 feet is required.
- Dwelling #2 side yard setback (west) of 5.5 feet, whereas a minimum of 10 feet is required.
- Accessory building (garage) side yard setback (east) of 4.5 feet, whereas a minimum of 10 feet is required.
- Accessory building (garage) building height of 15.7 feet, whereas a maximum of 15 feet is permitted.
- Driveway on Pavilion Avenue side setback (east) of 0 feet, whereas a minimum of 10 feet is required. This driveway is shared with adjacent Lot 5, so it straddles the property line.

Additionally, Applicant is also seeking new bulk variance relief pursuant to NJSA 40:55D-70.c for a side yard setback (east) of 4.5 feet for the new driveway on Court Street, whereas a minimum of 10 feet is required.

Applicant also expressly makes application for any additional exceptions, interpretations, waivers, variances and other approvals as reflected on the filed plans as same may be further amended from time to time without further notice and as may be determined to be necessary by the Board or its professionals during the review and processing of the application.

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with Office of Planning and Zoning located at 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours. In order to review these materials please contact the Board Secretary at (732) 222-7000 ext. 5430.

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicant

JENNIPER S. KRIMKO, ESQ.

March 12, 2024





RECEIVED

1500 LAWRENCE AVENUE CN7807 OCEAN, NEW JERSEY 07712 732-922-1000 732-922-6161 (FAX)

365 RIFLE CAMP ROAD WOODLAND PARK, NEW JERSEY 07424 973-247-9000 973-247-9199 (FAX)

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DAVID B. ZOLOTOROFE

EDWARD J. AHEARN BRIAN J. ASHNAULT KELSEY M. BARBER NICOLEA. BENIS ELYSAD BERGENFELD KRISTINE M. BERGMAN T GABRIEL R BLUM . HILLARY H. BRYCE D BARRY M. CAPP ♦ ∆ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO + LAYNE A. FELDMAN . CRAIG D. GOTTILLA . : RICHARD A. L'ALTRELLI . NICOLE D. MILLER □ ♦ LEIGH T. OLIVER SETH M. ROSENSTEIN + 3 ANTHONY SANGO COURTNEY R. SAUER

Email: jkrimko(a)ansell.law Telephone No. 732-922-1000 ANTHONY J. STORROMAR 15 2024 LICENSED ALSO IN: CAROLJ. TRUSS CENTIFICA ADC. + MASS. + N.Y. TARA K. WALSH SEWERAGE AUTHOPPTY VCALIF. #FL ANDREA B. WHITE SEWERAGE AUTHOPPTY VCALIF. #FL

COUNSEL GARY P EDEL STEIN . ROY W. HIBBERD A V HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)

STACEY R. PATTERSON . HON. JOSEPH P. QUINN, J.S.C. (RET)

IN MEMORIAM LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004)

DAVID K. ANSELL† (1962-2019) RICHARD B. ANSELL \$ (1968-2021) ROBERT I. ANSELL (1965-2022) PETER S. FALVO, JR. (1967-2023)

TELLOW AMERICAN ACADEMY OF MATRIMONIAL LAWYERS

‡ CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVILTRIAL ATTORNEY

· CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A MATRIMONIAL LAW ATTORNEY

BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION OF AZAR KADA AND VICTORIA HARA FOR PREMISES KNOWN AS LOTS 1, 2 AND 3.01 IN BLOCK 41 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WEST LONG BRANCH

NOTICE OF HEARING Pursuant to N.J.S.A. 40:55D-12

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold public hearing on Thursday, March 28, 2024 at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Azar Kada and Victoria Hara ("Applicants") for premises known as Lots 1, 2 and 3.01 in Block 41 as shown on the Official Tax Map of the Borough of West Long Branch and located at 558 Cedar Avenue, West Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Mount Drive.

The Property, which is located in the Borough's R-22 Low Density Residential Zone District, currently contains an existing, 2-story, single-family residential dwelling, inground swimming pool, artificial turf/grass and related site improvements.

By Zoning Permit Denial dated September 16, 2022 the Zoning Officer determined that the artificial turf/grass is considered an impervious surface under the Borough's Ordinance. As such, he further determined that the impervious coverage with the artificial turf/grass is approximately 52%, whereas a maximum of 30% is permitted. In the first instance, and pursuant to NJSA 40:55D-72 Applicant is appealing the Zoning Officer's decision of September 16, 2022 that the artificial turf/grass is an impervious surface. In the event the Board upholds the Zoning Officer's determination, then in the alternative, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c for impervious coverage of 54.4%, whereas a maximum of 30% is permitted. If the artificial turf/grass is not considered impervious, then the impervious coverage would conform at 29.9%.

Applicants also expressly make application for any additional exceptions, waivers, variances and/or other approvals as reflected on the filed plans (as same may be further amended from time to time without further notice) as may be determined to be necessary by the Board during the review and processing of the application.

YOT LBSA

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file in the office of the West Long Branch Zoning Board of Adjustment, 965 Broadway, West Long Branch, New Jersey and are available for inspection during the Borough's normal business hours. In order to review these materials, please contact the Board Secretary at (732) 229-1756 ext. 111.

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicants

JENNIFERIS. KRIMKO, ESQ

March 13, 2024



101 Crawfords Corner Road Suite 3400 Holmdel New Jersey 07733 Main: 877 627 3772

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March 15, 2024

MAR 15 2024

L.B. SEWERAGE AUTHORITY

VIA EMAIL

Thomas Roguski, P.E., CME, Executive Director Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, New Jersey 07740

Engineer's Status Report March 2024 Meeting Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

The following is a report on the status of projects for which Colliers Engineering & Design, Inc. (CED) is responsible:

1. Capital Projects

a. Sanitary Sewer Railroad Crossing Study and Improvements (LBS-274)

Contractor began lining work on March 11, 2024. CED provides inspection services during lining.

b. Hoey Pump Station Force Main Replacement (LBS-275)

A final Change Order has been approved by New Jersey Department of Environmental Protection (NJDEP). Awaiting full project close out with NJDEP.

c. Sludge Holding System Modifications & Final Settling Tank Improvements (LBS-281)

CED is reviewing outstanding items with the Contractor. The Letter of Substantial Completion has been issued. Maintenance bonds have been received. CED is finalizing as-built drawings and O&M manual.

d. I/I Study and Improvements (LBS-284)

The Contractor began work on March 12, 2024. CED provides inspection services during sanitary sewer work.

Accelerating success. –



e. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting was held with New Jersey Natural Gas (NJNG) and further discussions will take place. LBSA received a response from NJNG, who's still evaluating.

f. Planning Document for Infrastructure Bill (LBS-001)

The Letters of Intent and revised planning documents have been submitted to New Jersey Infrastructure Bank (NJIB). CED has informed NJIB that LBSA would like to prioritize the WWTP project (digester cleaning and covers). CED will follow up with NJIB.

g. WWTP Expansion Study (LBS-0329P)

A review meeting was held on March 6, 2024. CED is revising the proposal.

h. Hoey Pump Station Improvements (LBS-0330)

CED is working on additional scope items and a technical memorandum on the project. CED is planning for a mid-summer bid and construction beginning Fall 2024.

i. 6th Avenue Sewer Replacement (LBS-0330P)

LBSA has televised the 6th Avenue Sewer and is reviewing.

j. GIS Upgrades (LBS-0002)

This project is ongoing. LBSA and CED are reviewing codes. CED has set up iPad units. The first training was held in February; second training held in March.

k. Patten Avenue Sewer Repair (LBS-0341)

The Contractor was on-site February 15 and February 16, 2024 to perform the sewer repair on Patten Avenue.

2. Active Escrow Projects

a. The Reef (in construction) (LBS-278)

Conference call was held on February 16, 2024. The Applicant is going to televise the sanitary sewer and laterals. Scheduling to be confirmed.



b. Westwood Avenue (in construction) (LBS-285)

Sanitary sewer connection has been made; awaiting final inspection.

c. Takanassee (in construction) (LBS-290)

Sanitary main and laterals have been installed. Final testing to be performed. Punchlist was sent to Applicant on June 7, 2021.

d. Wave Spa (LBS-291)

Review letter was sent to Applicant on October 24, 2022. Revised documents were received, and a new review letter was issued on January 24, 2023. TWA has been received.

e. Proposed 7-Eleven (LBS-292)

Approval letter was sent to the Applicant on January 7, 2021.

f. Beachfront LLC (in construction) (LBS-294)

One lateral has been installed, and is awaiting final inspection. Three remaining laterals to be installed at a future date.

g. Broadway Place (Phase I/II) (LBS-295)

A preconstruction meeting was held on January 23, 2024.

h. The Belmont (in construction) (LBS-299)

Sanitary connection has been made; punch list items are remaining.

i. Pax Plaza (in construction) (LBS-305)

Revised connection fees letter was provided to the Applicant on February 22, 2022. Shop drawings to date have been returned. A pre-construction meeting was held April 26, 2023.

j. Chelsea School (LBS-308)

Construction is ongoing.



k. Rt. 36 Resurfacing (LBS-309)

A review letter was sent on December 23, 2020 to New Jersey Department of Traffic (NJDOT). Manhole frames & covers were replaced.

I. NJDOT Bridge over Troutman's Creek (LBS-315)

A meeting with NJDOT took place on Friday, June 10, 2022.

m. Ocean Gate (in construction) (LBS-0316)

Punchlist items are outstanding.

n. 175 Chelsea Avenue (LBS-0317)

A review letter was sent on June 8, 2021 to the Applicant. A revised submission was made, and a letter was sent to the Applicant on September 9, 2021, outlining remaining items to be submitted.

o. SICA Building (in construction) (LBS-0319)

A pre-construction meeting was held April 27, 2023.

p. 290 Ocean Avenue (LBS-0321)

A review letter was sent on January 10, 2022 to the Applicant.

q. 185 Morris Avenue (in construction) (LBS-0325)

Sanitary connection has been made; punch list items remaining.

r. 279 Third Avenue (LBS-0326)

A review letter was sent to the Applicant on October 3, 2022.

s. Long Branch Senior Center Improvements (in construction) (LBS-0327)

Construction is in progress.

t. 60 Atlantic Avenue, LLC (LBS-0333)

A review letter was sent to the Applicant on August 24, 2023.



u. The Atlantic Club (LBS-0334)

On-site and off-site TWA permits have been received. LBSA has signed off on bldg. permit.

v. Santos Subdivision (LBS-0004)

Revised documents are currently under review.

w. 156-164 Franklin Avenue (in construction) (LBS-0005)

A preconstruction meeting was held on February 6, 2024.

x. Second Avenue Multi-Use Development (LBS-0336)

A review letter was sent to the Applicant on February 26, 2024.

y. Enclave at West End (LBS-0337)

A Conditional Approval letter was sent to the Applicant on September 27, 2023.

z. 169 Chelsea Avenue (LBS-0338)

A Conditional Approval letter was sent to the Applicant on October 6, 2023. The Applicant's Engineer submitted revised plans. Other items are still outstanding per the Conditional Approval letter.

aa. 333-345 Second Avenue Proposed Townhouse Development (LBS-0339)

Revised documents are currently under review.

bb. Ocean Acre (LBS-0340)

Revised documents are currently under review.

cc. Branchport Crossing (LBS-0342)

Application is under review. Letter will be provided for April Board Meeting.

Project No. LBS-001 March 15, 2024 Page 6 | 6



Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

Jordan R. Volk, P.E., PMP

Regional Manager

JRV/lsl/mag

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MAR 18 2024

L.B. SEWERAGE AUTHORITY

VIA ELECTRONIC MAIL

March 15, 2024

Mr. Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue, PO Box 720 Long Branch, NJ 07740-0700

> Municipal Advisor Services in Connection With: Sewer Revenue Refunding Bonds, Series 2024

Dear Mr. Roguski:

Under our existing agreement, Phoenix Advisors serves as Municipal Advisor to Long Branch Sewerage Authority (the "Client"). Now that we are performing professional services relating to the above-captioned engagement(s), we are providing the appropriate scope of services, MSRB required disclosures and the compensation arrangement for our services.

Regarding this/these engagement(s), Phoenix Advisors will perform the tasks as described in the attached scope of services. The Client will compensate Phoenix Advisors for services provided in accordance with our existing agreement, as more particularly set forth below:

\$9,500 plus \$0.50 per \$1,000 issued (Minimum Fee: \$13,500)

The terms of this letter will remain in force until the completion of this/these engagement(s). Should it become necessary to amend these terms for any reason, you will be notified in writing.

Our relationship shall be construed in accordance with and governed by the laws of the State of New Jersey.

Please acknowledge receipt of this letter via email.

Sincerely,

Managing Director

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EXHIBIT I – BOND ISSUANCE OVERVIEW OF SERVICES

Phoenix Advisors personally and professionally guides you through the municipal marketplace, addressing your questions and concerns at each juncture of your financing. Our primary objectives are: to plan and structure the financing strategy that fits your needs; to coordinate the financing process; to take an active role on behalf of our client in the execution of the financing; and to provide follow-up analysis at the completion of the transaction. The following represents our typical scope of services as it relates to an issuance of long-term debt.

Financing Inception

Plan Strategy, Structure and Financing Options

- The range of options for an issue differs from deal to deal depending on several factors. We identify and analyze the options for your transaction based upon cost-benefit and market analyses.
- Our professionals provide you with valuable statistics and points of reference to gauge the overall market climate and evaluate interest rates.
- o We realize that your circumstances are ever-changing. We are always mindful of maintaining your flexibility by designing a sound plan of finance that satisfies your needs now and in the future.

• Provide Advice Regarding Timing, Terms and Structure

- Phoenix Advisors' professionals will carefully analyze available options for structure, including, but not limited to, final maturity, principal repayment, redemption features, capitalized interest and payment dates.
- o We determine the appropriate financing structures and credit enhancements based on our analyses and professional judgement.
- We research and analyze your outstanding debt and future capital needs to deliver a financing solution that addresses your financial strengths and future growth patterns.

Public Outreach

- Phoenix Advisors assists with the preparation of public presentations and other outward-facing materials. Accurate and concise public information often contributes to successful financings.
- o Our professionals will attend working group meetings, public governing body meetings or other activities as required.

Establish a Timetable for the Transaction

 We will develop a timetable that outlines key events, dates, and responsibilities for team members to ensure a smooth and efficient financing.



Coordinate the Financing Process

Manage the Financing Team

- o Phoenix Advisors coordinates every step of your transaction. We guide your transaction to market with efficiency and expertise to achieve the best possible result
- o As required, we will meet with you and your professionals to prepare clear and concise presentations to rating agencies or bond insurers.
- We will coordinate your financing by scheduling meetings, assigning work product responsibility and finance team members, making the best possible use of our organization and our professionals.

• Provide Input During Preparation of Financing Documents

o We will provide advice concerning critical components and appropriate language in the financing documents relating to your issuance. Many important elements of the transaction will be set forth in these documents.

Assist in Preparation of Official Statement

- o Our professionals work to see that investors, insurers and rating agencies are satisfied with the contents of the Official Statement.
- o We can take the lead in preparing the document or provide careful review and support of another professional's efforts.

Coordinate Oversight Board Approval Processes

 We prepare clear and concise presentations in anticipation of potential questions or concerns of oversight boards as appropriate.

Develop a Rating Agency Strategy

O Because an issue's rating may be the single most important factor in the cost of a financing, Phoenix Advisors will drive the rating agency process by developing a strategy, preparing a comprehensive rating presentation, and assembling and presenting other necessary information to obtain the best possible result. We will help you select the right rating agency for your transaction.

• Evaluate Third-Party Services

o Whenever necessary, Phoenix Advisors will prepare specifications, solicit and evaluate bids, and recommend the most cost-effective, qualified providers of third-party services.



Execute Financing

• Conduct Investor Outreach

- o We will prepare and present information to potential investors and underwriters to educate them regarding your debt offering.
- o If appropriate, we will conduct specially coordinated meetings to answer questions and provide feedback to bolster market demand. Improved market demand can lower borrowing costs.

• Participate Actively in Bond Sale

- o Phoenix Advisors continuously monitors and evaluates the market to help you select the best time to move forward with your transaction.
- We provide real-time translation of events as they unfold during competitive bid submissions.
- o We protect your best interests through active dialogue and input with underwriters during negotiated financings.
- o We will independently review, size, and perform all quantitative analysis related to the transaction, including detailed cashflow schedules throughout the process and a final summary analysis of your transaction.

• Ensure a Smooth Closing

- o Phoenix Advisors monitors the details of your closing, including accurate transfers of funds and preparation and review of closing documents.
- o We will assist in the preparation of a closing flow of funds memorandum, when applicable, to ensure all parties are on the same page as we approach the closing date and financial settlement.

Provide Follow-Up Reporting and Analysis

Assist in Arranging or Providing for Investment of Bond Proceeds

- O Phoenix Advisors can work with you to find the most effective vehicle for the investment of bond proceeds.
- We will provide guidance concerning reserve funds and escrow funds, and recommend appropriate investments to accommodate the Client's disbursement requirements.
- o If required, coordinate the procurement of State and Local Government Series securities (SLGS) or Open Market U.S. Treasury Securities (OMS), including preparing bid packages, online subscription, interaction with providers and analysis of cost-effectiveness.
- We assist in the evaluation of unsolicited proposals from investment managers and, when necessary, conduct a more formal request for proposal process to engage an investment manager.



• Create Debt Service Schedules, Summary Reports and Analysis

- o After the closing, Phoenix Advisors will provide a summary of your debt service requirements to be used during budget preparation and on debt service payment dates.
- o Our professionals will provide reports summarizing your transaction to be shared with oversight boards and others, as you may choose.

Monitor Outstanding Debt

 Always vigilant for opportunities to save money for our clients, we will monitor your outstanding debt for refinancing prospects and bring market innovations to your attention.

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MAR 18 2024





AGREEMENT

for

MUNICIPAL ADVISOR AND CONTINUING DISCLOSURE SERVICES

THIS AGREEMENT (the "Agreement"), made and entered into on January 01, 2024, by and between Long Branch Sewerage Authority, 150 Joline Avenue, PO Box 720, Long Branch, NJ 07740-0700 (the "Client"), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505 ("Phoenix Advisors"),

WITNESSETH:

WHEREAS Phoenix Advisors has expertise across a variety of disciplines, including but not limited to municipal advisor services, continuing disclosure, rating agency surveillance, project finance, debt management and financial consulting, and being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), is qualified to perform such professional services;

WHEREAS the Client desires to engage Phoenix Advisors to perform the professional services set forth in the exhibits hereto; and

WHEREAS the terms and conditions under which Phoenix Advisors will provide such services to the Client are set forth herein;

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

General. Phoenix Advisors will perform the professional services set forth in the exhibits hereto.

Term. This Agreement shall have a term of one year. This Agreement is subject to annual renewal and may be terminated by either the Client or Phoenix Advisors upon thirty (30) days prior written notice.

General Compensation. The client agrees to the compensation schedule as set forth in the exhibits hereto. There shall be no additional charge for out-of-pocket expenses incurred by Phoenix Advisors unless specifically agreed. Should any modification of fees become appropriate, the client shall receive written notification. In the event of termination of the agreement, Phoenix Advisors reserves the right to receive payment of its fee, calculated on a pro rata basis, for all services rendered under this Agreement up to and including the date of termination.

Professional Qualifications for Municipal Advisor Services. Under SEC and MSRB regulations, municipal advisor professionals owe a fiduciary duty to the Client. Any person that provides advice to municipal entities concerning the issuance of municipal securities must be registered with the SEC and the MSRB. Any Phoenix Advisors professional providing municipal advisory advice to our clients must hold a Series 50 Municipal Advisor Representative license. Phoenix



Advisors professionals who supervise the provision of municipal advisory advice must hold a Series 54 Municipal Advisor Principal license. All Phoenix Advisors municipal advisor professionals hold the appropriate licenses. All licensees are subject to continuing education protocols.

Neither Phoenix Advisors nor any individual representing Phoenix Advisors possesses any authority concerning any decision of the Client or any official of the Client beyond the rendition of information or advice. Phoenix Advisors does not provide legal or accounting advice. None of the services contemplated in this Agreement shall be construed as legal advice or a substitute for legal services. The Client hereby acknowledges its responsibilities concerning federal securities laws and represents its intention to comply in all respects with federal securities laws. Phoenix Advisors and the Client agree, at their own expense, to operate in full compliance with all governmental laws, regulations, and requirements applicable to the duties conducted hereunder. Phoenix Advisors and the Client will obtain and maintain in force, at its own expense, all licenses, permits, and approvals required for its performance under this Agreement and will obtain all required authorizations and approvals prior to commencement of the services.

Disclosure of Conflicts of Interest. The MSRB requires Phoenix Advisors to provide written disclosure to the Client about material conflicts of interest. Disclosures required by the MSRB are set forth in the exhibits hereto.

Limitation of Liability. Under federal regulations, Phoenix Advisors has a fiduciary duty to our clients. We utilize extensive market data when providing advice regarding a financing, and we will bring our experience and available resources to bear to achieve a successful closing of your transaction. After closing, market movement, or other changing circumstances in the marketplace over which Phoenix Advisors has no control, may occur. While neither positive nor negative market movement can be guaranteed, Phoenix Advisors shall not be held responsible for any market realities that may negatively affect your financing. By understanding and accepting these limitations, the Client is *not* waiving any of its legal rights under applicable securities laws, nor any other laws the Client may be legally prevented from waiving.

Entire Agreement. The Agreement and all exhibits thereto constitute the entire agreement of the parties hereto and supersede all prior or contemporaneous oral or written communications, proposals and representations with respect to its subject matter, and this Agreement, including all exhibits thereto, prevails over any conflicting or additional terms of any quote, order, acknowledgment, or similar communication between the parties during the term of this Agreement, including all exhibits thereto, unless such additional terms are consented to by both parties in writing.

Severability and Survival. If any provision of this Agreement is held to be invalid or unenforceable for any reason whatsoever, the remaining provisions shall remain valid and unimpaired, and shall continue in full force and effect. The covenants set forth above shall survive and shall continue to be binding notwithstanding the termination of this Agreement for any reason whatsoever.

Applicable Law. This Agreement shall be governed by the laws of the State of New Jersey.



IN WITNESS WHEREOF, The Client and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives, as of the effective date noted above.

LONG BRANCH SEWERAGE AUTHORITY			
Ву:	Authorized Signatory		
РНО	ENIX ADVISORS, LLC		
Ву:	David B. Thompson, Chief Executive Officer		



EXHIBIT I - SCOPE OF SERVICES

CONTINUING DISCLOSURE

Phoenix Advisors has offered comprehensive continuing disclosure services since 2014. Under SEC Rule 15c2-12 (the "Rule"), issuers of municipal debt must regularly make secondary market disclosure of financial information and other disclosable events, as described in the continuing disclosure undertakings in the Official Statements that accompany their debt issues. With the cooperation of the client, Phoenix Advisors compiles the required information, files it in a timely fashion and provides confirmation of the filing for client records to demonstrate compliance with the Rule.

• Codify Issues That Are Subject to Continuing Disclosure

- o Obtain and examine the Client's Official Statements relating to its outstanding bond issues to research the requirements found in the prior undertakings.
- Review the Client's financial statements for information concerning debt and lease obligations and other relevant obligations.
- o Discuss with the Client its filing and/or reporting obligations.

Disclosure Obligation & Debt Service Schedule Setup

- Capture critical data concerning continuing disclosure requirements and filings, along with principal and interest debt service payments for our proprietary database.
- Apply database functions to each outstanding financial obligation with filing requirements.
- o Provide initial report to the Client to review and confirm for accuracy.
- On an ongoing basis, enter into our database new financial obligations of which the Client has made us aware.

• Monitor, React and Meet Filing Deadlines

- Actively monitor the Client's unique deadlines to ensure timely filing of required documents.
- o When possible, gather required documents from public sources, e.g., state and local websites.
- Provide database-generated messages to give the Client sufficient advance notice of approaching filing deadlines.
- o Contact the Client by phone or email to pursue missing documents.

File Financial and Operating Data

- o File Operating Data in addition to filing Audited Financial information.
- o Work with the Client to assure that Operating Data reports, as filed, meet the requirements of the Client's prior undertakings.
- o If necessary, prepare the required Operating Data document to be filed in accordance with the Client's prior undertakings.



Confirm Filings to Client Promptly

- o Forward to the client MSRB submission confirmations for disclosure filings made on EMMA.
- o Record and maintain EMMA filings in our proprietary database.

• File Documents Uniformly, Accurately and Promptly

- Use consistent naming conventions and descriptive titles on EMMA filings to create a uniform and logical chronology.
- o Associate filings with appropriate CUSIP numbers on EMMA.
- File documents on EMMA within forty-eight (48) hours of receipt.
- In concert with the Client, identify relevant documents not required to be filed under the Client's prior undertakings and file them as voluntary submissions on EMMA. These may include budgets, debt statements, unaudited financial statements and bank loans.

• Disclosure Events and Timely Filing of Notices

- o Proactively monitor rating agency news and web sites for rating changes that affect the Client and file appropriate disclosure event notices on EMMA.
- Proactively monitor rating changes affecting bond insurers or credit enhancement programs, e.g., state school bond enhancement programs, to determine which, if any, of the Client's bonds are affected and file appropriate disclosure event notices.
- o File event notices for the various disclosure events identified by the Rule on the Client's relevant financial obligations that are impacted.

Provide a Comprehensive Filing Report Each Year

- Annually prepare a continuing disclosure summary report containing each issue for which there is a continuing disclosure obligation, each required filing made and each disclosure event notice filed on the Client's behalf during the reporting year.
- o Include in the summary report a (5) year history of the Client's filings.
- o Prior to the publication of an offering document relating to municipal securities, the Continuing Disclosure Agent, if made aware of such offering, will prepare an interim report for the Client to review for completeness and accuracy.
- o The interim report will provide the basis for certain disclosures made in the offering document. The Continuing Disclosure Agent, bond counsel and other interested parties are entitled to rely upon the interim report.

Client Responsibilities

 The occurrence of a disclosure event may not be apparent to the Continuing Disclosure Agent. It is ultimately the Client's responsibility to notify the Continuing Disclosure Agent of any reportable event.



- Clients are always notified by the rating agencies when their ratings are adjusted. It is incumbent upon the Client to notify the Continuing Disclosure Agent when the Client is so notified by the rating agencies or other entities.
- It is the responsibility of the Client to review submission confirmations for accuracy and completeness and retain copies of submission confirmations in its files.
- The Client must review the annual continuing disclosure summary report and relay to the Continuing Disclosure Agent within ten (10) calendar days any error, discrepancy, omission or concern relating to the accuracy or completeness of the report. It is agreed hereby that after ten (10) calendar days, and absent notice from the Client, the report is accepted by the Client as accurate and complete.
- If this process requires collaboration with any of the Client's other retained professionals, any fees of those professionals are solely the responsibility of the Client.
- It is essential that the Client notify Phoenix Advisors within ten (10) calendar days of the occurrence of any disclosure event requiring the filing of an event notice under the Rule or the Client's prior undertakings.

The disclosure events requiring such notification include:

- I. Principal and interest payment delinquencies;
- II. Non-payment related defaults, if material;
- III. Unscheduled draws on debt service reserves reflecting financial difficulties;
- IV. Unscheduled draws on credit enhancements reflecting financial difficulties;
- V. Substitution of credit or liquidity providers, or their failure to perform;
- VI. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- VII. Modifications to rights of security holders, if material;
- VIII. Bond calls, if material, and tender offers;
- IX. Defeasances;
- X. Release, substitution, or sale of property securing repayment of the securities, if material;
- XI. Rating changes;
- XII. Bankruptcy, insolvency, receivership or similar event of the obligated person;
- XIII. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- XIV. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- XV. Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a



- financial obligation of the obligated person, any of which affect security holders, if material; and
- XVI. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.



EXHIBIT II COMPENSATION

Phoenix Advisors has a fiduciary duty to put your interests first in all matters relating to our engagement. There is no separate fee or obligation related to the appointment of Phoenix Advisors as your Municipal Advisor and Continuing Disclosure Agent, other than the fees for Continuing Disclosure Services noted below. As your Municipal Advisor and Continuing Disclosure Agent, we remain available to answer general questions concerning outstanding debt issues, market conditions, or to prepare preliminary project analyses or review financing proposals, as requested.

I. FEES FOR CONTINUING DISCLOSURE SERVICES:

- \$1,600 base fee (for up to three (3) outstanding issues), plus \$100 for each additional outstanding obligation, if filings are required.
- \$450 per issue set-up charge, discounted to \$200 if Phoenix Advisors serves as Municipal Advisor on the transaction.
- \$250 for each Event filing we make under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
- \$250 for each Notice of Redemption made in connection with an outstanding term bond maturity.
- All fees are accumulated and invoiced toward the end of the relevant year.

If you request municipal advisor services for a specific engagement, such as the issuance of bonds or notes, redevelopment advisory or rating agency surveillance, as more fully described in $\underline{\text{Exhibit}}$ $\underline{\text{IV}}$, you will receive a separate engagement letter. Non-hourly compensation is $\underline{\text{all-inclusive}}$ we do $\underline{\text{not}}$ charge for out-of-pocket expenses, fees for travel time or attendance at meetings without prior notification. Costs associated with debt issuance are customarily included in the bond ordinance authorization and would likely not be part of your current budget expenses. The details of compensation and municipal advisor services provided will be clearly delineated in the engagement letter.



EXHIBIT III - MSRB REQUIRED DISCLOSURES

Phoenix Advisors, LLC is a licensed municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). The MSRB requires municipal advisors to provide their clients with certain disclosures relating to actual or potential material conflicts under Rule G-42.

MSRB Rule G-42 requires that all municipal advisors provide disclosures of legal or disciplinary events material to the integrity of the municipal advisor's management or advisory personnel. There are no legal or disciplinary events concerning Phoenix Advisors, our management, or advisors filed on any Form MA or Form MA-I filed with the SEC. The MSRB's website is www.msrb.org and the link for the Municipal Advisor Client Brochure is www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf. SEC forms MA and MA-I are available on the SEC's EDGAR website at: www.sec.gov/edgar/searchedgar/companysearch.

Having exercised reasonable diligence, we are aware of no material conflicts of interest that would preclude us from fulfilling our fiduciary duty on any transaction for which we are engaged. Should we become aware of any material conflict, we would immediately inform the affected parties. Phoenix Advisors makes the following disclosures in connection with our engagement:

<u>General Mitigation of Conflicts</u>. Phoenix Advisors has a fiduciary duty to our clients, which includes a duty of loyalty in performing all municipal advisor services. Accordingly, we are always ethically bound to deal honestly and in the utmost good faith with our clients, placing your interests ahead of ours at all times. We also mitigate potential conflicts by adhering to a high standard of suitability for any service rendered to our clients. Phoenix Advisors mitigates any potential conflict described below through our adherence to this fiduciary duty.

<u>Other Business Lines.</u> Phoenix Advisors offers a variety of services, including but not limited to Municipal Advisor services, fiscal/budgetary consulting, redevelopment advisory, and various post-issuance compliance services such as Continuing Disclosure Agent services. These offerings could lead to the appearance of a conflict through the cross-selling of our services; however, we clearly disclose that there is no contingency requiring a client to accept multiple services.

<u>Other Municipal Advisory Relationships.</u> Phoenix Advisors serves a broad array of other clients, such as school districts, cities and towns, fire districts, counties, and regional authorities that may, from time to time and depending on specific circumstances, have interests that compete with yours. Phoenix Advisors owes a fiduciary duty to any and all clients for whom it performs Municipal Advisory services. No other engagements or relationships would impair our ability to fulfill our regulatory duties to any client.

<u>Third-Party Service Providers.</u> From time to time, third-party service providers or vendors may host informative conferences, seminars and other functions (namely the annual conferences of BAM and AGM, the two major bond insurance providers) that are attended by industry participants, including Phoenix Advisors. We typically solicit competitive quotes for third-party services with or without attending any functions sponsored by vendors.



<u>Non-Exclusive Relationship.</u> Phoenix Advisors may represent, perform services for, and contract with as many additional clients, persons, or companies as we, in our sole discretion, see fit, provided those services do not pose a conflict of interest with the services we perform for our clients.

<u>Ongoing Disclosure.</u> All municipal advisors are required to provide to each client written documentation of their municipal advisor relationship. You have received a written agreement and/or engagement letter, that includes a scope of services, compensation information and disclosure of potential conflicts of interest, if any. We review each engagement to identify, mitigate or eliminate potential conflicts of interest.

<u>Compensation-Based Potential Conflicts.</u> MSRB Rule G-42 requires that all municipal advisors provide this information regarding the potential for conflicts arising from certain types of pricing.

Fixed Plus Variable Fee Contingent Upon Closing. Compensation includes both a fixed fee component and variable fee component, and the payment of such fees shall be contingent upon the delivery of the issue. This form of compensation may present a potential conflict of interest because, in certain circumstances, it could result in the recommendation of less time-consuming alternatives, failure to perform a thorough analysis of alternatives or a larger than necessary par amount.

Variable Fee Contingent Upon Closing. Compensation is based on the size of the issue and the payment of such fees shall be contingent upon the delivery of the issue. While this form of compensation is customary in the municipal securities market, this may present a potential conflict of interest because it could create an incentive to recommend a financing that is unnecessary, disadvantageous, or includes a larger than necessary par amount.

Fixed Fee Contingent Upon Closing. Compensation is a fixed amount and the payment of such fees shall be contingent upon the delivery of the issue. The amount is usually based upon, among other things, the expected duration and complexity of the transaction and the scope of services to be performed. This form of compensation may present a potential conflict of interest because the transaction could require more work than originally contemplated, which could result in the recommendation of less time-consuming alternatives or failure to perform a thorough analysis of alternatives.

Hourly. Compensation is based on the hourly fees of our personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation may present a potential conflict of interest because, absent an agreed upon maximum fee, there may not be a financial incentive to recommend alternatives that would result in fewer hours worked.

If you have any questions about your relationship with Phoenix Advisors, Call your Municipal Advisor professional at 866-291-8180



Note: The following overviews are not formal Scopes of Services. For a specific engagement, a more detailed Scope of Services tailored to the actual services requested will be provided.

EXHIBIT IV - OVERVIEW OF SERVICES

DEBT ISSUANCE

At Phoenix Advisors, we believe the client deserves a complete understanding of the municipal debt issuance process. We guide you through the marketplace, addressing any questions and concerns at each juncture. There are various types of debt financing available to municipal issuers, including general obligation bonds, revenue bonds, notes, leases, bank loans, ESIPs, and NJIB loans, to name a few. Our primary objectives are to develop a strategic plan that fits your needs, to coordinate the financing process, to take an active, constructive role on your behalf in the execution of the transaction, and to provide post-issuance analysis and administration. As Municipal Advisor for an issuance of debt, we perform the following:

- 1. Develop a strategic plan that fits your needs.
 - Design a sound plan of finance that considers your existing financial strengths and growth patterns to ensure the success of the current and future transactions.
 - Assess the cost-benefit of available financing options, structures & concepts.
 - Recommend appropriate structure, terms, credit enhancements and timing-to-market.
 - Prepare clear and concise public presentations to State oversight boards, governing bodies, rating agencies or bond insurers.
- 2. Coordinate the financing process.
 - Establish a timeline identifying key events, dates, and responsibilities.
 - Manage communication and workflow transparently among the working group.
 - Contribute to preparation of the Official Statement and other required offering documents consistent with market standards and satisfactory to interested parties.
 - Develop rating agency strategy, researching and preparing a comprehensive rating presentation to obtain the best possible result. (See Rating Agency Expertise below)
 - Prepare specifications, solicit and evaluate bids, and recommend the most cost-effective, qualified providers of third-party services, if necessary.
- 3. Execute the transaction.
 - Utilize real-time market statistics and reference points to evaluate the market environment and determine suitable timing, terms, and structure.



- Coordinate public bid solicitation for competitive sales and manage the underwriter selection process for negotiated sales.
- Conduct investor outreach to educate investors and underwriters about your offering.
- Participate actively in the sale of your debt, provide live translation of events during competitive bid submissions, and dialogue strategically with underwriters if negotiated.
- 4. Administration, post-issuance analysis and reporting.
 - Administer efficient closing flow of funds, closing documents, debt service schedules.
 - Provide options for investment of bond proceeds, if necessary.
 - Produce summary report(s) and follow-up analysis.
 - Monitor outstanding debt and market conditions for refunding opportunities.
 - Assist with secondary market reporting requirements, if engaged. (See Continuing Disclosure below)

DEBT MANAGEMENT, BUDGET/FISCAL CONSULTING & CAPITAL PLANNING

Our professionals have extensive experience in debt management, budget/fiscal consulting, and capital planning. Services in this area will be tailored to your specific needs, which may include any of the following specialized tasks and services:

- Analyze existing and future obligations in the context of debt capacity, debt per capita, and amortization, including mitigation options such as restructuring and refinancing.
- Provide analytical services for financial planning efforts and assist with long-range capital budget, financing strategy and debt service projections.
- Review third-party solicitations with respect to debt refinancing, financial products, or RFP responses, and assess their viability.
- Review budget operations, including revenue shortfalls or expenditure overflows based on changes in the tax levy, other revenues, state aid, debt service and other expenditures, and quantify impacts on the taxpayers, ratepayers, and other stakeholders.
- Develop a customized debt management and/or fund balance policy.
- Provide quantitative analysis relating to the defeasance of outstanding debt and/or tax impact analysis relating to the proposed issuance of new debt.
- Assistance with the investment of bond proceeds and reserve funds.
- Serving as "bidding agent" to obtain a portfolio of open market U.S. Treasury securities at a cost-effective price.

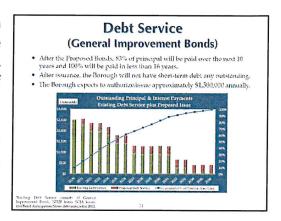


RATING AGENCY EXPERTISE

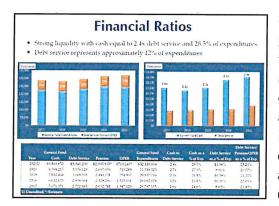
A proactive, strategic approach to interaction with rating agencies is essential to achieving a successful outcome since a strong underlying credit rating is critical to achieving the best possible financing. With this goal, Phoenix Advisors takes the lead in the rating process by recommending the appropriate rating agency (or agencies) and helps you interact with them more effectively.

Each agency uses its own proprietary evaluation methodology, which our professionals have studied and are intimately familiar with. A municipal credit rating is generally comprised of four parts:

- i. economic data and taxpayer / ratepayer base
- ii. financial performance, liquidity, and reserves
- iii. debt and liabilities
- iv. management and policies



We prepare a comprehensive presentation tailored to your unique characteristics and circumstances, emphasizing the areas on which the rating agencies are expected to focus during their review. We understand the economic, demographic and financial ratios that impact your credit rating and will help you put your best foot forward by highlighting your strengths. From local wealth/income metrics to fund balance ratios, our presentation will serve as a guide for the discussion to ensure we touch upon all the key areas.



Our professionals take the lead in discussions but give you ample opportunity to elaborate on each topic. We request a list of questions from the credit analyst in advance to avoid surprises. In addition to emphasizing your strengths, it is important to address proactively what could be perceived as limitations, giving you the ability to structure the discussion. We will work with you and the credit analyst to provide any information requiring follow-up after the presentation.

A stronger credit rating attracts broader appeal in the capital markets, which leads to more cost-effective financings. Whether for a new issue or a periodic surveillance review, Phoenix Advisors helps you to interact with the rating agencies more effectively.



CONTINUING DISCLOSURE

SEC Rule 15c2-12 (the "Rule") requires underwriters to verify that issuers are complying with their existing Continuing Disclosure Agreements ("CDA"s) and will continue to comply going forward. Our service enables you to present to investors a clear, concise record of your commitment to compliance with continuing disclosure obligations. As Continuing Disclosure Agent, we perform the following:

- Research CDAs for existing obligations and 5-year retrospective filing status on EMMA.
 - o Execute necessary remedial filings to establish compliance.
 - Setup obligations in our proprietary tracking database for future adherence.
- File annual financial information and operating data accurately and promptly.
- File Event Notices accurately and promptly within the 10-business day deadline.
 - o Monitor sale calendars, ratings news, and public sources for reportable events.
 - o Propose voluntary filings where not required but proactive for investors.
- Provide a comprehensive report of filings made at each year-end, including a 5-year summary of compliance to inform future primary disclosures in Official Statements.
- Monitor the evolving regulatory environment, including collaboration with the bond counsel community regarding interpretations and materiality.

REDEVELOPMENT ADVISORY

Phoenix Advisors provides expert financial advice at each stage of a Redevelopment project from conception through completion to administration. Projects typically involve public-private partnerships that employ various tax abatement strategies to encourage investment, such as payments in lieu of tax (PILOTs). As Redevelopment Advisor, we perform the following:

- Review developer proposals to confirm assumptions (rents, expenses, construction costs, financing terms) are consistent with market conditions.
- Model cash flows independently to assess feasibility and the need for tax abatement.
- Compare proposed PILOT revenue projections to current and traditional taxes.
- Estimate the impact on municipal and school costs.
- Negotiate PILOT terms with the developer and review the Financial Agreement.
- Prepare presentations to the administration, governing body, and the public, as required.
- Assist with the implementation of the PILOT, including:
 - o Monitor the developer's compliance with the terms of the Financial Agreement.
 - o Calculate and invoice PILOT payments based on actual, audited financials.



ENERGY SAVINGS IMPROVEMENT PROGRAMS

Phoenix Advisors has been the leader in providing municipal advisory services on ESIP financings. Since the new ESIP law was enacted in 2009, Phoenix Advisors and its professionals have served as municipal advisor on more ESIP financings than any other New Jersey municipal advisory firm.

- Provide advice regarding renewable energy and energy efficient projects through either a lease purchase or bond financing through the Energy Savings Improvement Program.
- Evaluate competitive bids for Energy Savings Company ("ESCO") services and/or professional engineering/energy approach towards execution of ESIP.
- Provide input as to the value of ESCO guarantees and their costs.
- Advise as to costs/benefits of lease purchase financing versus refunding bond financing (competitive, negotiated, private placement methods) given existing legal constraints, market conditions and credit factors.
- Review and analyze the proposed project, projected energy savings, optimal repayment schedule and project timing, and advise in final structuring decisions to ensure annual debt service levels meet preferred debt service coverage ratios and do not exceed projected energy savings and incentives.
- Assist with the procurement of financing by soliciting proposals from lessors or investment banking firms, and the preparation or review of the various financing documents prepared in connection with the ESIP.
- Coordinate the application to the Local Finance Board and meet with the Division of Local Government Services and Board of Public Utilities staff, as needed.

ASSET/UTILITY VALUATION AND SALE/LEASE

Phoenix Advisors provides essential financial advice to our clients when evaluating the potential sale or lease of municipal assets and utilities. The decision-making process regarding a potential sale or lease of any asset involves a number of considerations, both financial and otherwise. Our expert guidance ranges from initial financial analysis and asset valuation to public-private partnership coordination and implementation.

- Evaluate the financial condition and future viability of municipal assets, including analyzing various structures, alternatives and pro forma financial operations, assumptions and value.
- Review proposals for the sale/lease of municipal assets, with specific attention to financial
 impact, operations, costs, employees, etc. Assist in the public Request for Bids (RFB)
 process, as necessary.
- Analyze the financial impact of the transaction on the client, its taxpayers and/or ratepayers and other stakeholders. Evaluate the potential uses of projected new revenue.



- Analyze, propose, and negotiate additional financial and/or community benefits, as requested, to cater to the unique needs of the client.
- Conduct and/or support negotiations with the private party regarding payment calculations, escalation, timing of payments, terms and other incentives. Thoroughly analyze pertinent financial aspects of financial agreements, comment and propose changes, as necessary.
- Make presentations to the governing body and administration and assist in the approval process for various local/State oversight boards, as necessary.

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVENUE P.O. BOX 720 LONG BRANCH, NJ 07740

RECEIVED

FEB 2 2 2024

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

APPLICATION FOR CHANGE OF USE OF EXISTING SEWERAGE FACILITIES (UNIT CHANGES)

FILL IN AS EACH ITEM MAY APPLY - USE N/A IF NON-APPLICABLE

Application for CHANGE OF USE OF SEWERAGE FACILITIES IN LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY. This application must be filed with the Executive Director of the Authority. Please answer all questions.

Date 2-24

Application is hereby made for a change of use of existing sewerage facilities for a ruling on the system layout, characteristics, capacity, and requirements.
1. Applicant's Name DANIEL LASTRIA
Address _ 39 ZENOOL RD
ROCKAWAY NJ 07866 Phone (913-699-3809
Contact Person Name DANIEL LASTRAPhone (973, 699-38-09
2. Name of Present Property Owner DANIEL LASTRIA
Address 136 JAMIES ST
LONG BRANCH NS 07740 Phone 1973 699-3809
3. Interest of applicant if other than owner of property
4. Key Location or Street Location of Project 136 JAMES STREET.
Block No. 407 Lot No. 5.01



File, Tom

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use Units
b) new use 5 FAMILY
6. Effective Date of Change of Use
7. Owner and applicant have read the LBSA Rules and Regulations and fully understand all necessary requirements. Yes
All sewer service charges must be paid up to date in order for the unit change to be effective. (Signature of Owner) (Signature of Applicant)
Name of Owner, typed/printed) (Name of Applicant, typed/printed)
(Owner's Position or Title) (Applicant's Position or Title)
8. Inspectors Report

Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #				
2/22/2024	1062				
SRTS Project #					
24-SR-004.1					

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

P.O. No. Terms

Main Office - Phone: 732-775-6959

Description	Quantity	Unit Price	Amount
PERFORMED EMERGENCY REPAIR SERVICES FOR THE LONG BRANCH SEWERAGE AUTHORITY AT 583 PATTEN AVENUE, AS FOLLOWS:			
Removed and replaced concrete. Unit price shown is Per Lump Sum (LS).	1	20,000.00	20,000.00
2. Labor. Unit price shown is Per Lump Sum (LS).	1	26,500.00	26,500.00
3. Trucking. Unit price shown is Per Day (PD).	. 4	. 1,000.00	4,000.00
4. 308 Cat Excavator. Unit price shown is Per Day (PD).	1	2,000.00	2,000.00
5. PC 150. Unit price shown is Per Day (PD).	1	2,500.00	2,500.00
6. 289 Skid Steer. Unit price shown is Per Day (PD).	. 1	1,200.00	1,200.00
7. 3/4" Clean Stone. Unit price shown is Per Load (PL).	3	1,025.00	3,075.00
8. RCA. Unit price shown is Per Lump Sum (LS).	1	900.00	900.00
9. Dewatering / Bypass. Unit price shown is Per Lump Sum (LS).	1	2,100.00	2,100.00
			EXHIBIT
Thank you for your busin	3 - 20 2/L		

Proud Member of The Burke Companies

Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #				
2/22/2024	1062				
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Terms

P.O. No.

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

	Main Office - Pho	ne: 732-775-6959		
Description	on	Quantity	Unit Price	Amount
10. Pipe Material. Unit price s (LS).	hown is Per Lump Sum	1	15,123.00	15,123.00
11. Vortex vac truck. Unit pric	e is Per Hour.	14	450.00	6,300.00
12. SRTS, LLC vac truck. Un	it price is Per Hour.	8	375.00	3,000.00
13. Disposal of unsuitable mate Load.	erial. Unit price is Per	6	460.00	2,760.00
Thank yo	ou for your busin	ess!	Total	\$89,458.00

101 Crawfords Corner Road Suite 3400 Holmdel New Jersey 07733 Main: 877 627 3772



March 1, 2024

VIA EMAIL

Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740

Emergency Sewer Repair 583 Patten Avenue City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0341

Dear Mr. Roguski,

Based upon review of the work completed by SewerRat Trenchless Solutions, LLC, and documents submitted in support of their request for payment for work completed on the Emergency Repair Services in front of 583 Patten Avenue, the repair fee is reasonable in relation to the work performed; therefore, I recommend approval of Invoice No. 1062 in the amount of \$89,458.00. Attached please find the following in support of their request:

Invoice No. 1062

Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

Jordan R. Volk, P.E., PMP Regional Manager

JRV/LSL/mag

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Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #				
2/22/2024	1062				
SRTS Project #					
24-SR-004.1					

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

P.O. No. Terms

Main Office - Phone: 732-775-6959

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Thank was lan warm busin		Total	

Thank you for your business!

Total

Sewer Rat Trenchless Solutions, LLC

1001 Hopewell Avenue Ocean Township, New Jersey 07712



INVOICE

Date	Invoice #				
2/22/2024	1062				
SRTS Project #					
24-SR-004.1					

Invoice To:

Long Branch Sewerage Authority 150 Joline Avenue Long Branch, New Jersey 07740 Attn: Mr. Thomas Roguski

	P.O. No.	Terms
Main Office - Phone: 732-775-6959		

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12. SRTS, LLC vac truck. Unit price is Per Hour.	8	375.00	3,000.00
13. Disposal of unsuitable material. Unit price is Per Load.	6	460.00	2,760.00
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	,		
	111111111111111111111111111111111111111		
Thank you for your busin	iess!	Total	\$89,458.00

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: \$89,458.00

PURPOSE:

Emergency Repair of 18" Sanitary Sewer Main Beneath the Sidewalk Fronting 583 Patten Avenue

ACCOUNT TO BE CHARGED:

Revenue Fund / Account No. 01-600-001-1613

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Sewer Rat Trenchless Solutions, LLC

CERTIFICATION DATED:

March 19, 2024



Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740-0702

(732) 222-0500 Fax (732) 222-7947 Thomas Roguski, PE, CME Executive Director

> Fallon & Co., LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

David G. Brown Secretary

Donald S. Riley

Michael Booth

Vice-Chairman

Chairman

Bryan I. Larco Treasurer

Susie Morris Asst. Sec. Treas.

March 19, 2024

Re: Extended Preventive Routine Maintenace (EPRM) Plan for

NX150 Air Turbo Blowers for

Air Blower System

Long Branch Sewerage Authority Monmouth County, New Jersey

The Long Branch Sewerage Authority (Authority) requires the purchase of an Extended Preventive Routine Maintenace (EPRM) Plan required for its NX150 Air Turbo Blowers for its Air Blower System. The referenced NX150 Air Turbo Blowers require maintenance.

The referenced NX150 Air Turbo Blowers and associated components are proprietary and specifically designed and required for the proper operation of the Authority's Air Blower System. The referenced Air Blower System is specifically designed for the specific operational needs of the Authority, and the use of a service plan other than the proprietary one will undermine the functionality or operational performance of the Authority's Air Blower System; and

The Authority has a substantial investment in its Air Blower System, which was installed under the Wastewater Treatment Plant Modification Project Contract, dated December 2009.

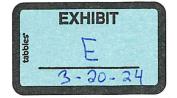
Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski
Executive Director

TR

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March 11th, 2024

Glenn Grieb 150 Joline Avenue Long Branch, NJ 07740 732 222-0500 Ext 116 ggrieb@lbsa.net

Reference: 10-0008 - Long Branch, NJ / AM-2024-2915A

Subject: Proposal for an Extended Preventive Routine Maintenance (EPRM) Plan

Equipment covered: 3x NX150 Turbo Blowers

Dear Mr. Grieb,

We are pleased to provide you with our proposal for the Extended Preventive Routine Maintenance for our products in your Wastewater Treatment Plant.

The Extended Preventive Routine Maintenance (EPRM) Plan is designed in accordance to the standards of the annual health check and inspection outlined in the O&M manual to prevent any unnecessary down time, and any emergency service calls. This concept of preventive maintenance supports our philosophy of on-condition maintenance that eliminates down time and extends the life of the product.

Our plan includes:

- One (1) on-site maintenance and inspection visit by a manufacturer's Field Service Technician.
- Customized classroom/hands-on training to your staff's needs.
 - Also available through videoconference.
- Inspection and cleaning or replacement of air intake filters (inside the turbo blower).
- Inspection and cleaning of dirt as well as debris in enclosure seal air leaks as required.
- Visual inspection of core.
- Core shaft torque measurement to assess condition.
- Bump start alignment of the core bearings.
- Audible and visual inspection of unit to determine health of connections, valves, and gaskets.
- Ensure PLC and HMI software is operational and suitable for the blower control.
- Verification of blower protection from surge or adverse operating conditions.
- Review and analysis of PLC error history and provide recommendations.
- Verification of the PLC and HMI software version including the new protection or optimization, and update to latest standard, if applicable.
- Inspection for loose electrical and mechanical connections, tightening as required.
- Inspection of all electrical wiring for signs of overheating or wear.
- Verification of sensors functionality, replacement as requirement.
- Inspection of blower operation following factory specifications and adjustment of control parameters to adapt to the operating environment.
- Inspection of paint and fasteners. Touch-up paint and fastener replacement as required. Up to areas the size of a quarter Dollar coin.





Field service report including a comprehensive check list for each blower.

Additionally, this plan includes:

- After-Hours Remote Technical Support (by telephone), as required.
 - o 24 hour a day 365 days a year customer service support line by calling at 1-855-423-2746.
 - O Response time within 4 hours.
 - O Up to 25 hours of technical support.
- Reporting on operation and diagnostics of operating units, when available for remote monitoring.
- 10% discount on spare parts and air filters for 6 months from PO reception for this EPRM offer.

Price:

- One-year option: One (1) EPRM.
 - USD \$11,340.00 per EPRM.
- Three-year option: One (1) EPRM per year for three (3) years.
 - USD \$10,285.00 per EPRM.
- Five-year option: One (1) EPRM per year for five (5) years.
 - USD \$9,990.00 per EPRM.

The above price includes the Field Service technician's travel expenses. It excludes the cost of replacement parts.

Proposal valid until April 15th, 2024.

We look forward to your consideration of our offer.

Sincerely,

Victoria Calvelo
Customer Care Coordinator

A 1270 Michèle-Bohec, Blainville, QC J7C 5S4 Canada

A 160 Banker Road, Plattsburgh, NY 12901 United States

P 518-324-4150 Ext: 2223

W www.apg-neuros.com

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: \$11,340.00

PURPOSE:

Extended Preventive Routine Maintenace (EPRM) Plan Required for the Authority's NX150 Air Turbo Blowers / Air Blower System

ACCOUNT TO BE CHARGED:

Revenue Fund / Account Nos. 01-600-001-1607 & 01-600-001-1609

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

APGN Inc.

CERTIFICATION DATED:

March 19, 2024



Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NJ 07740-0702

Fax (732) 222-7947

(732) 222-0500

Accountants

Colliers Engineering & Design Consulting Engineers

Thomas Roguski, PE, CME

Executive Director

Fallon & Co., LLP

Manna & Bonello, P.A. Counsel

David G. Brown Secretary

Donald S. Riley

Michael Booth

Vice-Chairman

Chairman

Bryan I. Larco Treasurer

Susie Morris Asst. Sec. Treas.

March 19, 2024

Repair of Boilers for the Re:

Cogeneration Combined Heat and Power (CHP) System

Long Branch Sewerage Authority Monmouth County, New Jersey

The Long Branch Sewerage Authority (Authority) requires repairs of its boiler for its Cogeneration Combined Heat and Power (CHP) System.

The referenced boilers and associated components are proprietary and specifically designed and required for the proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System. The referenced Cogeneration Combined Heat and Power (CHP) System is specifically designed for the specific operational needs of the Authority, and the use of a repair provider other than the proprietary one will undermine the functionality or operational performance of the Authority's Cogeneration Combined Heat and Power (CHP) System; and

The Authority has a substantial investment in its Cogeneration Combined Heat and Power (CHP) System, which was installed under the Wastewater Treatment Plant Modification Project Contract, dated December 2009.

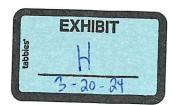
Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski **Executive Director**

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Miller & Chitty Co., Inc

135-139 Market St PO Box 256 Kenilworth NJ 07033-0256 United States (908) 241-4500 Fax: (908) 241-7237

Quote #	Date
17467	2/21/2024

Service Quotation

Customer	Job Location
150 JOLINE AVE	LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE LONG BRANCH NJ 07740 United States

Subject: CB700-30-125 T-2523-1-1

Sales Rep	Customer PO	Customer PO Attention Conf		Customer Email	
Dave Jackson		Glenn Grieb	(732) 222-0500	ggrieb@lbsa.net	
		Descri	ption		Amount
Supply labor an -Removed crack -Install new dry	d material to p k burner housi oven gasket a	perform the folloing and install rand new housin	owing: new dutch oven ar ng with new hardw	nd liner. are as needed.	6,878.88
				Quote Total	\$6,878.88

The above quotation covers specific areas and / or items, which will be reworked, replaced and/ or repairs. Because of the nature of the work, it is impossible to always determine the exact extent of damages and/ or repairs required. If anything further than the above is required, it will be brought to your attention and quoted before the completion of the above. Materials will be ordered after receipt of your purchase and/ or copy of this quotation.

The Miller and Chitty Co., offers to furnish the equipment and/or services described herein for the purchase price quoted, exclusive of all taxes, fees and permits. Prices quoted are firm for 30 days from the date of this proposal. The Miller & Chitty Co., does not agree with and will not agree to INCIDENTAL, CONSEQUENTIAL AND/OR LIQUIDATED DAMAGES NOR ANY IMPLIED WARRANTIES. The Miller & Chitty Co. does not agree with and will not agree to, unless specifically set forth in a written agreement having an authorized Miller & Chitty Co. signature prior to acceptance of the order, (1) terms and conditions in your order that are different from or in addition to those of the Miller & Chitty Co. (2) changes or alterations of the technical specifications, requirements or descriptions of the equipment and/or services stated in this proposal (3) generalized expressions such as "per plans and specifications"

THE TERMS AND CONDITIONS OF SALE (SEE ATTACHED) ARE PART OF THIS PROPOSAL

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	Quotation Furnished By: MILLER & CHITTY COMPANY, INC.
Date Accepted	EXHIBIT EXHIBIT
Purchaser	Dave Jackson, Vice President of Service
	dj@millerchitty.com



REPRESENTING

CLEAVER-BROOKS CO.

INVOICE



135-139 MARKET STREET - P.O. BOX 256 - KENILWORTH, NJ 07033-0256

Telephone Service: 908-241-4500 Fax: 908-241-7237 Telephone Sales: 908-241-4400 Fax: 908-241-5595 website: www.millerchitty.com e-mail: gch@millerchitty.com

Bill To

LONG BRANCH SEWERAGE AUTHORITY P.O. BOX 720 LONG BRANCH NJ 07740-0720 United States Ship To

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE LONG BRANCH NJ 07740 United States

Customer No.	Customer PO #	Invoice #	Invoice Date	Terms		
12675	LBSA(21224)	530201	3/19/2024	SEE TERMS BELOW		
	Shipped Via		Special Information			
		Ticket # 24-136	7, 24-2454			

Ord	Shp	в/о	Item	Description	Unit Price	Amount
			20 40 to 10 cm/m (store) (see 610) (see 610) (see 610) (see	Model CB 700 30 125 HW Unit T2523-1-1	-	
				Boiler Service		
	×			Observed unit. Fired with analyzer. Shut unit off. Found air Servo's linkage loose from vibrations. Reattached & checked combustion. Replaced gauge on air compressor.		
				Brian Bae - 2/12/24 8.5 HOURS	\$166.00	\$1,411.0
				W/Brian Bae. Pulled spark wire. Replaced end. Checked transformer-ok. Opened door to reset and check pilot. Adjusted and tested-ok. Checked gas pressure. Replaced solenoid valve. Replaced regulator.	¥100.00	ψ1,711.0
				Christopher Ciani 2/13/24 11 hours	\$166.00	\$1,826.0
				PARTS USED:		





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INVOICE



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Bill To

LONG BRANCH SEWERAGE AUTHORITY P.O. BOX 720 LONG BRANCH NJ 07740-0720 United States

Ship To

LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVE LONG BRANCH NJ 07740 United States

Customer No	. Customer PO#	Invoice #	Invoice Date	Terms
12675	LBSA(21224)	530201	3/19/2024	SEE TERMS BELOW
	Shipped Via		Special	Information
		Ticket # 24-1367	24-2454	

Ord	Shp	B/O	Item	Description	Unit Price	Amount
1	1		940-00278-000	ASCO 1/2" 2 way gas shutoff valve with FNPT connections, aluminum body, Buna-N (NBR) disc and seal, 1/8" FNPT upstream and downstream tapping with plug, and normal close operation 120V/60HZ-110V/50HZ	\$152.05	\$152.05
. 1	1		918-00356-000	Pilot Gas Pressure Regulator 1/2" NPT With 2-6" WC Spring	\$45.76	\$45.76
1	1		NPN	SPARK END CRIMP	\$6.00	\$6.00
1	1		872-00245-000	INSULATION BLANKET,2400DEG.F, 1" x 3" x 25'	\$30.00	\$30.00
1	1		850-00114-000	Pressure Gauge, 4-1/2" Dial, 0-200 PSI And 0-14 kg/ cm2, Plain Case	\$69.26	\$69.26

TERMS: NET 30 DAYS

Unless This Invoice is Contested in Writing Within 10 Days, It Will be considered Due in its Entirety. It is understood that the purchaser agrees to pay any and all collection costs incurred in collecting delinquent accounts, including but not limited to reasonable attorney fees and costs of witnesses including actual travel expenses to and from point of origin.

Subtotal	\$3,540.07
Total Tax (0%)	\$0.00
Pay This Amount	\$3,540.07

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: \$10,418.95

PURPOSE:

Repair of Boiler for the Authority's Cogeneration Combined Heat and Power (CHP) System

ACCOUNT TO BE CHARGED:

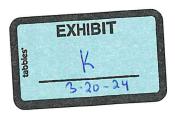
Revenue Fund / Account Nos. 01-600-001-1607 & 01-600-001-1609

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Miller & Chitty Co., Inc.

CERTIFICATION DATED:

March 19, 2024



Date:	Friday, February 9, 2024
Distributor:	Jet Vac Equipment
Salesperson:	Rob Schick, Regional Sales Representative
End User:	Township of Long Branch
Address:	
City, State, Zip:	
Phone:	
Contact:	
Customer Sourcewell ID:	#50875



900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner

Vacuum System:
4400 CFM Blower
8" Vacuum Hose system
18" Hg vacuum rating
Dual Cyclone Separator

Dual Element 10 Micron Final Filter Remote Vacuum Relief

Analog Vacuum Display (6) Tube / Tube Rack

Boom:

Telescoping Boom System
Telescoping Reach 17' 2" to 27' 2"
Hydraulic Powered Boom

180° Working Radius Boom Joystick Control

Debris Tank:

3/16" Exten Steel Construction
9 Cubic Yard Capacity

Hydraulic Dump, 50° Dump Angle Dual Ported Rear Door w/ Knife Valve

Dump Height 60"

Hydraulic Open/Close/Lock Door Debris Body Level Indicator Water System:

1000 Gallon Capacity Water Tank

Giant plunger style triplex

65 gpm @ 2000 psi w/ 30 min run dry Black Duraprolene™ Water Tank Construction

w/ 10 Year Warranty

Cold Weather Recirculation System

2.5" Hydrant Fill system

Air Purge Valve

Variable Volume Delivery Low Water Warning Light Analog Pressure Display

Front and Mid Ship Hand Gun Ports

Electrical:

NEMA 4 Control Panel

Hour Meter (Blower & Water Pump) Military Spec. Sealed Switches

Truck

Mounting to Approved Chassis

(1) Alum Toolbox 24"x42"x100" - Behind Cab

LED D.O.T. Approved Lighting (2) Tow Hooks Front Bumper

Hose Reel & Hose:

Front Mounted Telescoping & Rotating

800' X 1" Hose Capacity

10' Leader Hose

Single Side Controls

Accessories:

(3) 8" x 6' Extension Tube

(1) 8" X 3' Extension Tube

(1) 8" x 6' Crowned Suction Nozzle

(1) 6" x 10' Flat Discharge Hose

BB Hose Guide

Tri-Star (chisel point) nozzle

DD (high flow) nozzle

Finned Nozzle extension

Nozzle Rack (Mounted midship toolbox)

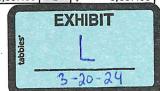
25' Fill Hose

Upstream Pulley Guide Washdown Gun w/ 50' of Hose Cleaner, Tip,Torch,Small

(1) Hydrant Wrench

(1) Paper Owner's Manual

Debris Body Level Indicator					
BASE UNIT AS OUTLINED ABOVE	\$	329,434.00	1	\$	329,434.00
		SELECTED OP	TIONS:	: \$	103,529.12
LESS SOURCEWELL DISCOUNT (COI	NTRACT #	#101221-SCA)	3%	\$	(12,988.89)
	, NE	T PRICE OF MC	DULE:	\$	419,974.23
CHASSIS (FREIGHTLINER	114SD, 3	370HP, 4X2, 50	000#):	\$	126,980.00
		FREIGH		Delta St	4,800.00
The Long Piller College Court Court Court Court (March Control Court Court Court Court Court Court Court Court		PROPOSED	TOTAL:	\$	551,754.23
HOSE REEL ASSEMBLY:					
AUTOMATIC LEVEL WIND WITH HYDRAULIC UP/DOWN ACTION	\$	9,182.00	1	\$	9,182.00
FOOTAGE METER	\$	930.00	1	\$	930.00
PINCH ROLLER	\$	2,702.00	1	\$	2,702.00
SEWER HOSE (1" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT	\$	5.50	600	\$	3,300.12
25' LEADER HOSE	\$	435.00	1	\$	435.00
WATER PUMPS:			NAME OF TAXABLE PARTY.		
UPGRADED DRAIN VALVES	\$	361.00	1	\$	361.00
WATER TANKS:			autoroscient		
DIGITAL WATER TANK LEVEL GAUGE	\$	1,142.00	Marie de la company	\$	1,142.00
WATER TANK LOW LEVEL AUDIBLE ALARM	\$	636.00	1	\$	636.00
WATER SYSTEM ATTACHMENTS:					
FILL HOSE STORAGE RACK	\$	255.00	1	\$	255.00
HYDROEXCAVATION CLEANING KIT, INCLUDES: ROTATING AND STRAIGHT-SHOT TIP. INCLUDES (3) 6'					
EXTENSION WANDS AND DUMP GUN HANDLE.	\$	7,566.00	1	\$	7,566.00
LATERAL CLEANING KIT (200' x 1/2", INCLUDES (1) GENERAL PURPOSE NOZZLE. MOUNTED AT FRONT	\$	5,857.00	1	\$	5,857.00
	7	400000	NAME OF TAXABLE PARTY.	and the last	



CENTRAL WASHDOWN SYSTEM	\$	1,733.00 1 \$	1,733.00
TOOLBOX CONFIGURATIONS:			
REAR TOOLBOX GROUP, INCLUDES:			
(2) LONG HANDLE TOOL STORAGE			
(2) 24"x18"x18" TOOLBOXES	s	3,676.00 1 \$	3,676.00
(1) 63.75"x17.25"x12" TOOLBOX (CENTER PASSTHRU)	*	0,070.00	0,070.00
(ONLY AVAILABLE WITH SINGLE-AXLE CHASSIS)	ł		
ADDITIONAL 18"x18"x30" ALUMINUM TOOLBOX	\$	1,177.00 1 \$	1,177.00
EXPANDED METAL STORAGE BASKET (24" x 16" x 60")	\$	2,201.00 1 \$	2,201.00
DEBRIS BOX & BOOM:			
DEBRIS BODY PUMP OFF SYSTEM	\$	16,108.00 1 \$	16,108.00
DEBRIS LIQUID LEVEL AUDIBLE ALARM	\$	1,069.00 1 \$	1,069.00
MANUAL/ELECTRIC BOOM CONTROL VALVE	\$	517.00 1 \$	517.00
DUAL VARIABLE VACUUM CONTROL	\$	3,075.00 1 \$	3,075.00
DEBRIS BODY WASH OUT SYSTEM	\$	1,467.00 1 \$	1,467.00
ELECTRICAL & LIGHTING:			
WIRELESS REMOTE CONTROL PENDANT	\$	5,590.00 1 \$	5,590.00
WIRELESS REMOTE ALARM	\$	304.00 1 \$	304.00
ENHANCED VISIBILITY CAMERA SYSTEM	\$	1,885.00 1 \$	1,885.00
TWELVE (12) LED PREMUIM STROBE PACKAGE	\$	-555001072ada	-
LED ARROW BOARD	\$ \$	3,863.00 1 \$ 1,570.00 1 \$	3,863.00 1,570.00
LED WORKLIGHT - MANHOLE			····
	\$	557.00 1 \$	557.00
LED WORKLIGHT - BOOM (2)	\$	1,149.00 1 \$	1,149.00
LED WORKLIGHT - REAR (2)	\$	1,149.00 1 \$	1,149.00
LED SPOTLIGHT - WIRELESS, RECHARGEABLE WITH STORAGE	\$	402.00 1 \$	402.00
CHASSIS:	<u> </u>		
(4) RUBBER BUMPERS ON REAR OF UNIT	\$	335.00 1 \$	335.00
SIX (6) 28" SAFETY CONES AND HOLDER (D.O.T.)	\$	462.00 1 \$	462.00
CENTRAL LUBRICATION SYSTEM	\$	3,474.00 1 \$	3,474.00
(2) TOW HOOKS - REAR BUMPER	\$	900.00 1 \$	900.00
PAINT:			
DEBRIS BOOM: WHITE	\$	- 1 \$	-
DEBRIS TANK: WHITE	\$	- 1 \$	_
HOSE REEL: SEWER BLUE	\$	- 1 \$	-
FRAME: BLACK	\$	- 1 \$	-
SLIDE FRAME: BLACK	\$	- 1 \$	-
SPECIAL NOTES AND QUOTATIONS:			
ESTIMATED DELIVERY: 365 DAYS FROM RECEIPT OF ORDER	\$	- 1 1 \$	
EQUIPMENT TRAINING (SAFETY AND OPERATION) INCLUDED AT NO CHARGE FOR LIFE OF EQUIPMENT	\$	- 1 \$	-
UPGRADE TO 2500PSI WATER PUMP SYSTEM	\$	5,750.00 1 \$	5,750.00
PREMIUM SCENE LIGHTING ON DRIVER/PASS SIDE OF VEHICLE	\$	1,250.00 1 \$	1,250.00
AMBER STROBE - MIRROR MOUNTED	\$	500.00 2 \$	1,000.00
KANAFLEX - 20' x 4", CAMLOCK	\$	750.00 1 \$	750.00
LAYFLAT HOSE - 100' x QTY 4, CAMLOCK	\$	1,650.00 1 \$	1,650.00
MARKSMAN HX CLEANING TIP	\$	1,300.00 1 \$	1,300.00
WARTHOG WGR MAGNUM (1")	\$	4,520.00 1 \$	4,520.00
WARTHOG WT NOZZLE (1/2", FOR USE WITH LATERAL CLEANINING KIT)	\$	2,280.00 1 \$	2,280.00
Distributor reserves the right to adjust the prices listed herein to reflect change	-		2,200.00

Distributor reserves the right to adjust the prices listed herein to reflect changes in actual costs and changes in circumstances. The parties understand and agree that the prices listed herein are subject to change to reflect the prices in effect at the time of delivery. In the event of a price increase, Distributor shall notify the End User and afford End User an opportunity to accept. Notwithstanding the aforementioned, Distributor reserves the right to cancel this order at any time for any reason.

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: \$551,754.23

PURPOSE:

Purchase of Jet-Vac Truck (900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner)

ACCOUNT TO BE CHARGED:

Revenue Fund / Account No. 01-600-001-1611

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Jet Vac Equipment, LLC

CERTIFICATION DATED:

March 19, 2024

