

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
Regular Meeting

September 16, 2020

I. Opening of meeting at _____ p.m. by _____

II. Notation of attendance

Name	Position	In	Out
Thomas George	Chairman		
Michael Booth	Vice-Chairman		
Donald S. Riley	Secretary		
David Brown	Treasurer		
Bryan I. Larco	Asst. Secretary/ Treas.		
Thomas Roguski	Executive Director		
David Kaplan	Auditor		
John L. Bonello	Counsel		
John Van Dorpe	Engineer		
Sue Brasefield	Engineer		
Nicole Woods	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 2020, has been provided by publication thereof in the *Link* on February 27, 2020, as a “legal” advertisement and in the *Asbury Park Press* on February, 22 2020, as a “legal” advertisement and by forwarding duplicates thereof on February 20, 2020, 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 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. Public Participation

Motion by _____, seconded by _____ that this item of the Agenda be closed.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

V. As to Minutes of the Regular Meeting of August 19, 2020 and Minutes of the Connection Fee Hearing of August 19, 2020

Motion by _____, seconded by _____ that the reading, of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on August 19, 2020, and of the minutes of the Connection Fee Hearing of the Long Branch Sewerage Authority held on August 19, 2020, both be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

VI. As to Minutes of the Executive Session held on August 19, 2020, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on August 19, 2020, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

VII. Correspondence

Motion by _____, seconded by _____, as to items to be received and filed.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

**LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY**

September 16, 2020

- 1) Letter dated 8/13/20 received 8/18/20 from Ines M. Zimmerman, Freehold Soil Conservation District, re: Certification for the Hoey Pump Station Force Main Replacement
- ACTION** 2) Application for a Unit Change dated 8/18/20 received 8/18/20 from Celeste Carlesimo, re: 591 Russell Ave / Block 249 Lot 8
- 3) Application for a Temporary Disconnection dated 8/14/20 received 8/18/20 from Monmouth Custom Builders, re: 1044 Ocean Ave. / Block 28 Lot 4.01
- 4) Letter dated 8/17/20 received 8/19/20 from John Van Dorpe, re: Congregation Brothers of Israel of the Jersey Shore, Inc., 38 Sternberger Ave., Block 85 Lot 4
- 5) Copy of a Letter dated 8/24/20 received 8/24/20 to Cathleen Kiernan, Executive Director, Perma Risk Management Services, New Jersey Utility Authorities Joint Insurance Fund from Thomas Roguski, re: Resolution and Agreements to Renew Membership
- 6) Certified Notice of Public Hearing dated 8/10/20 received 8/24/20 from Paul V. Fernicola, Esq., re: Block 61 Lot 48.03, 12 Weston Way (NOT LBSA)
- 7) Certified Notice of Hearing dated 7/28/20 received 8/24/20 from Peter S. Falvo Jr., Esq., re: Block 473 Lot 14, 37 White Street / Applicant seeks to demolish rear portion of existing home and add a two (2) story addition with decks.
- 8) Certified Notice of Public Hearing dated 7/28/20 received 8/24/20 from Peter S. Falvo Jr., Esq., re: Block 17 Lots 47 & 48.01 / 193 Wall Street (NOT LBSA)
- 9) Certified Public Notice received 8/24/20 from Kitt, LLC, re: Block 321 Lot 15 / 295 Joline Ave, applicant seeks to amend use variance to allow for a restaurant with cooking facilities for take out only, no seating.
- 10) Certified Letter dated 7/30/20 received 8/24/20 from Arcadis U.S. Inc., re: Former Long Branch Manufactured Gas Plant Site, Block 309 Lots 6.01, 6.03, 6.07, 7 and Block 310.01 Lot 3
- 11) Certified Notice of Hearing dated 8/14/20 received 8/24/20 from Jennifer S. Krimko, Esq., re: Block 51 Lot 74 / 129 West Palmer Ave. (NOT LBSA)
- 12) Certified Public Notice dated 7/24/20 received 8/24/20 from Salvatore Alferi, Esq., re: Block 127 Lot 4 / 2 Crescent Place (NOT LBSA)
- 13) Certified Notice of Public Hearing received 8/24/20 from Robert J. Inglema Jr., Esq., re: Block 97 Lot 7 / 73 Orchard Road (NOT LBSA)

- 14) Application for Residential Sanitary Sewer Connection dated 8/25/20 received 8/25/20 from Michael Storch, re: Block 302 Lot 12.10 / 9 Ocean Terrace
- 15) Copy of a letter dated 8/27/20 received 8/27/20 from Thomas Roguski to Doyle Waldrop, Stavola Realty Co., re: Stavola Associates, Block 302 Lots 12.01-12-12
- 16) Letter dated 9/1/20 received 9/2/20 from In-Site Engineering, re: The Belmont, 27 Third Ave, Block 280 Lot 11.03 (fka 11.02, 12, 13 & 14)
- ACTION** 17) Letter dated 9/4/20 received 9/4/20 from John Van Dorpe, re: Congregation Brothers of Israel of the Jersey Shore, Inc., 38 Sternberger Ave., Block 85 Lot 4
- 18) Postcard received 9/4/20 from JND Legal Administration, re: Ford F-Series Door Latch Class Action Settlement
- 19) Copy of a letter dated 9/4/20 received 9/4/20 from Thomas Roguski to Vincent Lepore re: Open Public Records Act Request, 2 Chelsea Ave, Block 224.01 Lot 1.01
- 20) Email dated 8/25/20 received 8/25/20 from Dayvonn Jones, NJDEP, re: Pre Draft NJPDES Permit Renewal of Long Branch City Sewerage Authority NJ0024783
- 21) Copy of a letter dated 9/8/20 received 9/8/20 from Thomas Roguski to Dayvonn Jones, NJDEP, re: Draft Surface Water Renewal Permit Action, NJPDES Permit No. NJ0024783
- 22) Copy of a letter dated 9/8/20 received 9/8/20 from Thomas Roguski to N.L Fahrenfeld, PhD, Associate Professor, Civil Environmental Engineering, Rutgers University, re: NIH Radx-rad Project, "Improving Per-Capita Estimation of Viral Infections by Improved Understanding of In-Sewer Confounding Processes"
- 23) Invitation received 9/9/20 from Greater Long Branch Chamber of Commerce, re: 86th Annual Business Awards Dinner, Thursday March 11, 2021 @ 6:30 pm @ Ocean Place Resort and Spa
- 24) Copy of a letter dated 9/10/20 received 9/10/20 from Thomas Roguski to N.L Fahrenfeld, PhD, Associate Professor, Civil Environmental Engineering, Rutgers University, re: NIH Radx-rad Project, "Improving Per-Capita Estimation of Viral Infections by Improved Understanding of In-Sewer Confounding Processes"
- 25) Letter dated 9/10/20 received 9/10/20 from John Van Dorpe, re: Long Branch Sewerage Authority, Pier Village Phase III, Building 11, T/C/O
- 26) Copy of a letter dated 9/11/20 received 9/11/20 from Thomas Roguski to Dominic Tozzo, TBD Associates, re: TBD Associates Inc./Marine Terrace Development, Marine Terrace in vicinity of Ocean Terrace, Block 301, Lots 4 & 7, City of Long Branch, Monmouth County
- 27) Inspector's Report dated 8/24/20 received 8/24/20 from Thomas Roguski, re: 591 Russell Ave., Block 249 Lot 8, Account No. 5869-0, Performed August 24, 2020

VIII. Report of Executive Director for August 2020

Motion by _____, seconded by _____ that the same, as prepared and submitted, is approved and ordered received and filed and made a part of the Minutes of this Meeting

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

IX. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of August 19, 2020

Resolution by _____, seconded by _____ that the Schedule of Bills for the Month of August 2020 prepared and submitted by the Executive Director for approval, is found regular and payment of each and all thereof, be, and it is, hereby, authorized to be made out of funds of Authority as the same are, or may become, available for such purpose.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since August 19, 2020.

Motion by _____, seconded by _____ that all actions taken and dispositions made by Authority Counsel, of and with regard and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since August 19, 2020.

Motion by _____, seconded by _____ that all actions taken 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.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

XII. Report, if any, by Investment Committee

Resolution by _____, seconded by _____ that the Investments be approved and made.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

XIII. Transfers, if any

Resolution by _____, seconded by _____ that the List of Transfers, as submitted, is approved, ordered, received and filed and made a part of the Minutes of this Meeting.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

XIV. Old Business

A. Engineer's Report on Redevelopment Projects

1. Report, if any
2. Action, if any

B. Future Capital Improvement Program

See attached Engineer's Status Report for September 2020 Meeting, dated September 11, 2020, prepared by Maser Consulting.

XV. New Business

XVI. Miscellaneous Suggestions for Good of Authority

XVII. Adjournment at _____ o'clock p.m.

Motion by _____, seconded by _____ that the meeting be adjourned.

George	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

RESOLUTION

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

WHEREAS, Celeste Carlesimo has requested a reduction in the number of units from two to one for service billing in an application to the Executive Director received August 18, 2020, which is attached hereto to this Resolution and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under account #5869-0; and,

WHEREAS, the Authority inspector has made a physical inspection of said property and recommends the reduction to one unit for service as per the Inspector's Report, dated August 24, 2020, attached hereto and made part hereof; and,

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 591 Russell Ave., is hereby reduced from two to one as of the fourth quarter 2020 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 be authorized to execute any further documents or instruments necessary to effectuate this Resolution.

ROLL CALL:

Mr. George -
Mr. Booth -
Mr. Brown -
Mr. Riley -
Mr. Larco -

Date: September 16, 2020
R1.9-20
Exhibits A, B

RESOLUTION

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

WHEREAS, Congregation Brothers of Israel of the Jersey Shore, Inc. has applied for a commercial sewer connection for 38 Sternberger Avenue, Block 85, Lot 4, and

WHEREAS, the application was accompanied by the necessary plans and specifications, and

WHEREAS, Authority Engineer, John Van Dorpe, has reviewed the plans and specifications and has recommended that the application be conditionally approved in his letter dated September 4, 2020, attached hereto, and made a part hereof, and

WHEREAS, there is adequate capacity to service the request, and

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of Congregation Brothers of Israel of the Jersey Shore, Inc. for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer dated September 4, 2020 and upon the payment of all requisite fees, including but not limited to 50% of the total connection fee due prior to issuance of the City of Long Branch Building Permit and the remaining 50% due prior to issuance of any Certificate of Occupancy.

BE IT FURTHER RESOLVED that the Authority Chairman and/or Executive Director be authorized to execute any further documents or instruments necessary to effectuate this Resolution.

ROLL CALL:

Mr. George -
Mr. Booth -
Mr. Brown -
Mr. Riley -
Mr. Larco -

Date: September 16, 2020

R2.9-20

Exhibit C

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter "the Authority") has previously authorized Maser Consulting, P.C. to provide planning, design, contract administration and project oversight for the Lincoln Gardens Pump Station By-Pass Project, per Resolution R1.12-19, dated December 18, 2019, and

WHEREAS, the estimated total construction cost for the Lincoln Gardens Pump Station By-Pass Project is approximately \$45,000.00, and

WHEREAS, the Authority has determined that the contracts required to construct and comply with approved Bid Documents should be made by public bid in accordance with law, and

WHEREAS, it is required by law that the Authority advertise for said bid, and

NOW, THEREFORE BE IT RESOLVED, by the Long Branch Sewerage Authority that:

1. The Long Branch Sewerage Authority is authorized to advertise and receive bids for the Lincoln Gardens Pump Station By-Pass Project in the Asbury Park Press and/or the Star Ledger, subject to the Authority Executive Director's certification that funds are available for this purpose subsequent to the aforementioned approvals.

2. The Authority Chairman and Executive Director are authorized to sign any documents to effectuate this Resolution.

3. The Authority reserves the right to reject any or all bids received.

ROLL CALL:

Mr. George -
Mr. Booth -
Mr. Brown -
Mr. Riley -
Mr. Larco -

Date: September 16, 2020
R3.9-20
Exhibit D

RESOLUTION

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

BE IT RESOLVED by the Long Branch Sewerage Authority that it hereby ratifies and approves the hiring of _____ as Utility Crew effective October 13, 2020 at a rate of compensation of \$24.88 per hour. This employment is conditional upon _____ successfully completing a pre-employment physical test, drug test, alcohol test and background check.

ROLL CALL:

Mr. George -
Mr. Booth -
Mr. Brown -
Mr. Riley -
Mr. Larco -

Date: September 16, 2020
R4.9-20

RESOLUTION

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

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. George	-
Mr. Booth	-
Mr. Brown	-
Mr. Riley	-
Mr. Larco	-

Date:
ResExSess

**LONG BRANCH SEWERAGE AUTHORITY
EXECUTIVE DIRECTOR'S REPORT
FOR THE PERIOD AUGUST 15, 2020 TO SEPTEMBER 11, 2020**

We have treated an average daily flow of 3.74 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 6.4 ppm and an average B.O.D. discharge of 10.5 ppm. We have met all limits of our discharge permit.

As previously reported, the Authority's Coronavirus (COVID-19) Plan and Increased Staffing Plan have been implemented and are currently on-going. Please note that plan adjustments/changes may be needed to address new situations as they arise.

As authorized by the Board last month, Specifications for our Annual Contracts will be advertised on September 17, 2020, with bid openings scheduled for Wednesday, October 7, 2020. The Sanitary Sewer System Repairs and Service Lateral Installations Specifications will be advertised on September 24, 2020, with bid opening scheduled for October 8, 2020. Once opened, the bids will be reviewed and recommendations made to the Board for consideration at the October 2020 Meeting.

The Lincoln Gardens Pump Station By-Pass Project is ready for advertising and bid. It is requested that advertisement and receipt of bids be authorized by the Board.

As authorized by the Board during the May 20, 2020 meeting, the Authority has evaluated the need for a new Utility Crew Position and has determined that same is needed. The Authority's management team has interviewed a qualified candidate who would be beneficial to the Authority and its operations. The Authority's Human Resource Committee has interviewed the candidate.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve month flow is 3.836 MGD, with an additional 0.46281 MGD in approved and conceptual projects for a total of 4.299 MGD. This gives the Authority an additional available capacity of 1,101,357 gallons per day or 3,671 units based on 300 gallons per day per unit at full capacity, or 2,771 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated seventeen (17) stoppages, of which four (4) were the responsibility of the LBSA and thirteen (13) were the private owners' responsibility.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'T. Roguski', written over a horizontal line.

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	Broadway Arts Group (590 + 100K)	0.18700		
Aug-20	3.74	Casey Jones Redevelopment	0.00876	700 Joline Avenue	0.007		
Jul-20	4.12	Buyrite on Third Avenue	0.00121	Atlantic Avenue Community Pool	0.00525		
Jun-20	3.89	Pier Village Phase III (334)	0.10020	SICA Development	0.002636		
May-20	3.69	Willow Ave. Redevelopment (104)	0.01670	178 Chelsea Avenue School (32)	0.0096		
Apr-20	3.90	27, 31, 35 & 37 Third Avenue	0.00244	175 Chelsea Avenue (33)	0.0099		
Mar-20	3.80	Takanassee Lake (13)	0.00390	38 Sternberger Ave. Synagogue	0.000816		
Feb-20	3.98	The Reef (26 Townhouses)	0.00780				
Jan-20	4.09	Transit Village (46)	0.00810				
Dec-19	4.40	Black Ridge (40)	0.01200				
Nov-19	3.43	Bluffs (33)	0.00990				
Oct-19	3.81	Ocean Gate at Cooper Avenue	0.03788				
Sep-19	3.18	180 Brighton (24 + 5.5K)	0.00595				
total	46.03	180 Morris Avenue (28 + Office)	0.00457	Total Conceptual Project	0.22220		
		Onada Surf Club Hotel	0.01290				
Design	5.4	Broadway 7-11	0.00034				
Avg.	3.836	Jemal's Church St. Apartment (12)	0.0036				
Approved	0.2406	Total Approved Project	0.240608	Approved & Conceptual	0.46281		
Conceptual	0.2222						
total	4.299	95% of capacity is	5.13	Percent of 100% capacity available	20%	1.10	MGD
				Percent of 95% capacity available	16%	0.83	MGD
Available in MGD	1.101357			Equivalent Units Available based on 300 gals/day/ unit	3,671	@ 100% Capacity	
				Equivalent Units Available based on 300 gals/day/ unit	2,771	@ 95% Capacity	



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

September 11, 2020

Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740-0702

Re: Engineer's Status Report
September 2020 Meeting
MC Project No. LBS-001

Dear Mr. Roguski:

The following is a report on the status of projects for which Maser Consulting is responsible:

1. WWTP Hot Water System Improvements (LBS-272)

The project was originally bid on February 11, 2020, and there were no bidders. Accordingly, Maser Consulting worked to separate the work and insert the final settling tank drive replacements into forthcoming LBS-281 (Sludge Holding System Modifications). This project (LBS-272) needs to be re-visited in light of the fact that some of the scheduled hot water piping work has since been completed by LBSA staff. Recon and updating of the bid package is pending before internal QA/QC.

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

One of the railroad crossings has been televised. The other railroad crossings will be done after the inspection on Ocean Avenue because traffic control is needed. The television inspection work is being scheduled for late September or early October.

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

NJDEP (EIT) approved the project documents. Bids due on September 15, 2020 (and award by LBSA on September 16, 2020).



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

The final settling tank drive replacements originally in LBS-272 have been incorporated into this project. As previously discussed, the platform and stairs at the generator have been incorporated into the project and is undergoing Maser Consulting QA/QC before being submitted to LBSA.

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

The TV inspection of the pipes on Ocean Avenue is being scheduled for late September/early October. Once all of the pipes are televised, we will determine the best course of action for rehabilitation to remove I & I.

6. Lincoln Gardens Pump Station By-Pass Piping (LBS-297)

The bid documents were reviewed by LBSA and are being finalized for bid advertisement on September 24, 2020 and receipt of bids on October 8, 2020.

7. Annual Emergency Sewer Repair Contract (LBS-307)

Specifications have been prepared. Scheduled to be advertised on September 24, 2020 and receipt of bids on October 8, 2020.

8. Active Escrow Projects

LBS-233 – Pier Village Phase 3 (in construction)

Punch lists have been updated.

LBS-261 – South Beach at Long Branch (in construction)

Final testing to be done; punch list prepared and to be issued.

LBS-270 - Beachfront North Homes

VUEWorks has been updated with as-built information. The closeout letter was sent to LBSA on July 10, 2020.

LBS-271 – Mark Built Development (in construction)

Sewer lateral was installed and tested (a letter was sent to LBSA on January 24, 2020). Pending final approval. Received sanitary sewer as-built – to be input into VUEWorks.

LBS-276 – Chabad of the Shore (in construction)

Sewer lateral was installed.

LBS-278 – The Reef (in construction)

Sewer main in Ocean Avenue was installed. Road settlement was resolved August 8, 2020.



LBS-282 – The Brighton (in construction)

Pre-construction meeting was held; construction (lateral installation) pending.

LBS-290 – Takanassee (in construction)

Sanitary main and laterals installed. Final testing to be performed.

LBS-292 – Proposed 7-Eleven

Received revised documents via e-mail. Letter was sent Monday, July 6, 2020.

LBS-295 – Broadway Place (Phase I/II)

Approval letter sent May 12, 2020. Developer's agreement and fees were sent to the Applicant on July 9, 2020.

LBS-296 – 345 Ocean Boulevard (in construction)

Final testing to be performed.

LBS-299 – The Belmont

Application was approved. Performance bond was submitted.

LBS-304 – Jemal's Church Street School (in construction)

The pre-construction meeting was held April 23, 2020. Shop drawings have been approved and returned.

LBS-305 – Pax Plaza

Initial review letter was issued to the Applicant and Engineer.

LBS-306 – 38 Sternberger Avenue

Review letter was issued.

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

Very truly yours,

MASER CONSULTING, INC.

A handwritten signature in black ink, appearing to read 'John D. Van Dorpe'.

John D. Van Dorpe, P.E.
Authority Engineer

JVD/lsl/msd

LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF AUGUST 2020
AMOUNTED TO \$604,012.69

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 603,663.15	300024645
Interest on Collection Account	196.72	300024645
Interest on Developers Escrow	92.86	300032044
Interest on Payroll Checking	6.86	300024660
Interest on A/P Checking	52.10	300024652
Interest on EFT Checking	1.00	300005872
Interest on 2014 Revenue Bonds	*	821686
Interest on Bond Reserve Fund	*	217757
Interest on Revenue Fund	*	217800
Interest on General Fund	*	217801
Interest on Maintenance Reserve Fund	*	217803
 * STATEMENTS NOT RECEIVED YET	 \$ <u>604,012.69</u>	

Investments as of 9/16/2020

C/D's

Maintenance Reserve Fund - Kearny Bank		
Interest Rate .39% Effective Date 7/12/2020 -1/12/2021	\$ 123,000.00	
 2002A Bond Reserve Fund - Kearny Bank		
Interest Rate .39% Effective Date 7/12/2020 -1/12/2021	\$ 140,000.00	
 General Fund Bonds - Kearny Bank		
Interest Rate .39% Effective Date 7/12/2020 -1/12/2021	\$ 1,250,000.00	

Cash Transfers for the Month of August, 2020

From Revenue Fund to Operating - Chkg.	\$ 200,000.00
From Operating Ckg. To EFT Chkg.	63,383.55
From Operating Ckg. To Payroll Ckg.	109,462.38
From Collection to Operating	100,000.00
From Collection to Revenue Fd. Trustee	700,000.00
From Collection to Operating for Debt Svc.	604,000.00

**LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF AUGUST 2020
AMOUNTED TO \$634,517.57**

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 16,390.49	300024660
Accounts Payable Checking	195,608.25	300024652
EFT Checking	4.61	340785872
Petty Cash	400.00	N/A
	<u>\$ 212,403.35</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	<u>\$ 230,529.42</u>	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	<u>\$ 191,584.80</u>	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

		<u>Acct. #</u>
2014 Revenue Bonds	* \$	821686
2014 Revenue Bonds	*	821687
Bond Reserve Fd. 02B	*	217741
Bond Service Fd. 02B	*	217755
Bond Reserve Fd. 02A	*	217757
Operating Fund	*	217567
Revenue Fund	*	217800
General Fund	*	217801
Bond Service Fund	*	217802
Maint. Reserve Fund	*	217803
	<u>\$ 0.00</u>	

*** STATEMENTS NOT RECEIVED YET**

Cash Requirements for Payroll

Payperiod End 8/22/20 in the amount of	\$ 55,503.73
Payperiod End 9/5/20 in the amount of	57,607.94

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendor # Name									
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	
Item Description									
BOR00005 BORO OF WLBS, TAX COLLECTOR									
20000376	09/14/20	WLBS TAX SALE COST			40.00	01-800-001-4480	R	MISC. REVENUE	
1	WLBS TAX SALE COST								
Vendor Total:					40.00				
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 40.00 Total Void Amount: 0.00									

Stat/Chk Enc Date Date Invoice

1099 Excl

First Rcvd

09/15/20 09/15/20

N

P.O. Type: All	to Last	Item Notes	Open: N	Paid: N	Void: N	Stat/Chk	First	Rcvd	Chk/Void	1099
Range: First			Rcvd: Y	Held: Y	Aprv: N		Enc	Date	Date	Excl
Format: Detail without Line			Bid: Y	State: Y	Other: Y				Invoice	
Vendor # Name	PO #	PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description			
JCPLC005 J.C.P. & L CO.										
20000142 01/01/20 ELECTRIC - BLANKET				B						
56 EXCHANGE PL PS 7/30-8/31			14.38	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
57 MONMOUTH PL PS 7/30-8/28			30.15	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
58 HOEY & OVERLOOK PS 7/28-8/25			705.61	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
59 LINCOLN PS 7/28-8/27			226.74	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
60 MCCLELLAN ST PS 7/2-7/31			29.88	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
61 MCCLELLAN ST PS 8/1-9/1			31.87	01-900-004-7701			E ELECTRIC-PUMP STATIONS	R	01/01/20 09/14/20	N
62 JOLINE AVE 7/2-7/30			1,233.81	01-900-003-7701			E ELECTRIC-DISPOSAL	R	01/01/20 09/14/20	N
63 JOLINE AVE 7/31-9/1			1,155.06	01-900-003-7701			E ELECTRIC-DISPOSAL	R	01/01/20 09/14/20	N
			3,427.50							
Vendor Total:			3,427.50							
LOCAL005 LOCAL 32 OPEIU										
20000372 08/01/20 WHITE COLLAR UNION DUES AUGUST										
1 WHITE COLLAR UNION DUES AUGUST			312.00	01-500-001-1871			G OPEIU-DUES PAYABLE	R	08/01/20 09/14/20	N
Vendor Total:			312.00							
MASER005 MASER CONSULTING P.A.										
20000375 08/01/20 ENGINEERING AUGUST										
1 ENGINEERING AUGUST			502.50	01-900-001-8002			E ENGINEERING	R	09/01/20 09/14/20	N
2 LBS307 2021 ANNUAL CONTRACT			165.00	01-900-001-8002			E ENGINEERING	R	09/01/20 09/14/20	N
3 HOEY PUMP STATION FORCE MAIN			1,769.18	01-100-001-1290			G RF-DUE FROM/TO GENERAL FUND	R	09/01/20 09/14/20	N
4 LINCOLN GARDENS PS BY-PASS			2,202.50	01-100-001-1290			G RF-DUE FROM/TO GENERAL FUND	R	09/01/20 09/14/20	N
5 HOSTING FEE -AUG			500.00	01-900-001-8002			E ENGINEERING	R	09/01/20 09/14/20	N
			5,139.18							
Vendor Total:			5,139.18							
Total Purchase Orders:	3	Total P.O. Line Items:	14	Total List Amount:	8,878.68	Total Void Amount:	0.00			

Page No: 1

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendor # Name									
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	
Item Description									
ALLIE005 ALLIED OIL CO.LLC									
20000363	08/01/20	DIESEL FUEL							1099
1 DIESEL FUEL	129.99	01-900-004-7101							Excl
2 DIESEL FUEL	476.65	01-900-003-7101							
3 DIESEL FUEL	835.98	01-900-003-7101							
	1,442.62								
Vendor Total: 1,442.62									
APPLI005 APPLIED ANALYTICS INC									
20000358	06/04/20	ABB SERVICE & CALIBRATION							
1 ABB SERVICE & CALIBRATION	1,650.00	01-900-003-7101							
Vendor Total: 1,650.00									
ATLAN005 ATLANTIC PLUMB SUPPLY INC									
20000102	01/02/20	2020 BLANKET							
53 26" COVER	150.00	01-900-003-7101							
Vendor Total: 150.00									
AUTOP005 AUTO PARTS CTR INC									
20000103	01/02/20	2020 BLANKET							
36 DEF FLUID	19.98	01-900-002-7401							
37 TAPE, AERO EXT RUST	37.25	01-900-002-7401							
	57.23								
Vendor Total: 57.23									
CHESA005 CHESAPEAKE EXTERMINATING									
20000101	01/02/20	2020 BALNKET - PEST CONTROL							
9 PEST CONTROL- AUGUST	50.00	01-900-001-8300							
Vendor Total: 50.00									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
DELIS005 DELISA DEMOLITION & DISPOSAL											
	20000104 01/02/20 2020 BLANKET			B							
	9 TRASH REMOVAL - SEPTEMBER		179.22	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20 09/08/20		191266	N
	Vendor Total:		179.22								
FISHE005 FISHER SCIENTIFIC INC.											
	20000005 01/02/20 LAB SUPPLIES - BLANKET			B							
	13 ASST. LAB SUPPLIES		526.86	01-900-003-7102		E REPAIRS & SUPPLIES - LAB	R	01/02/20 09/09/20		4610664	N
	Vendor Total:		526.86								
GENSE005 GEN SERVE INC											
	20000362 08/01/20 GENERATOR SERVICE - PLANT										
	1 GENERATOR SERVICE - PLANT		380.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	08/01/20 09/09/20		0211712-IN	N
	Vendor Total:		380.00								
GRAIN005 GRAINGER INC.											
	20000009 01/02/20 PARTS & SUPPLIES - BLANKET			B							
	61 PRE POISON IVY WIPES		25.54	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20 09/09/20		9616092566	N
	62 STING RELIEF, BURN CREAM, ANTI		143.43	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20 09/09/20		9616266053	N
	63 CLEANSER POISON OAK, FUSE		74.77	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20 09/09/20		9629578478	N
			243.74								
	Vendor Total:		243.74								
H20S0005 H2O SOLUTIONS, INC											
	20000012 01/02/20 2020 BLANKET - LAB WATER			B							
	5 EXCHANGE TANK, CARBON FILTER		160.00	01-900-003-7102		E REPAIRS & SUPPLIES - LAB	R	01/02/20 09/09/20		109435	N
	Vendor Total:		160.00								
HACHC005 HACH CO. INC.											
	20000006 01/02/20 LAB SUPPLIES - BLANKET			B							
	4 LAB SUPPLIES - AUGUST		304.04	01-900-003-7102		E REPAIRS & SUPPLIES - LAB	R	02/11/20 09/09/20		12088213	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	1099	
								Enc Date Date	Date	Invoice	Excl
HACHC005 HACH CO.INC.											
20000006 01/02/20 LAB SUPPLIES - BLANKET											
5 LAB SUPPLIES - AUGUST											
			583.47	Continued	01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	02/11/20	09/09/20	12090482	N
			887.51								
Vendor Total:			887.51								
HOMED005 HOME DEPOT CREDIT SERVICES											
20000137 01/02/20 2020 BLANKET											
14 PLYWOOD											
			33.35	B	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/09/20	2027498	N
15 RAKE, TELESCOPIC POLE			50.07		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/09/20	7305409	N
			83.42								
Vendor Total:			83.42								
INDUS010 INDUSTRIAL CHEM LABS											
20000366 08/20/20 ANTI-FOAM & DEGREASER											
1 ANTI-FOAM			469.84		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	08/20/20	09/09/20	311554	N
2 LIFT STATION DEGREASER			547.94		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	08/20/20	09/09/20	311555	N
			1,017.78								
Vendor Total:			1,017.78								
JERSE005 JERSEY SHORE REPORTING LLC											
20000361 08/19/20 CONN FEE HEARING TRANSCRIPT											
1 CONN FEE HEARING TRANSCRIPT			421.45		01-900-001-8300	E OFFICE EXPENSES	R	08/19/20	09/09/20	20-06526	N
Vendor Total:			421.45								
LYONS005 LYONS ENVIRONMENTAL SERVICES											
20000011 01/02/20 2020 BLANKET											
9 AUG - LAB ANALYSIS											
			140.00	B	01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/02/20	09/08/20	LBSA0820	N
Vendor Total:			140.00								
MAINP005 MAIN POOL & CHEMICAL COMPANY I											
20000007 01/02/20 PAC - BLANKET											
16 PAC - JULY											
			2,166.60	B	01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/02/20	09/09/20	2083803	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAINP005 MAIN POOL & CHEMICAL COMPANY I Continued										
20000007 01/02/20 PAC - BLANKET										
Continued										
17 PAC - AUGUST		1,036.20		01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/02/20 09/09/20		2084503	N
18 PAC - AUGUST		2,245.10		01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/02/20 09/09/20		2084676	N
19 PAC - AUGUST		1,727.00		01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/02/20 09/09/20		2084843	N
		<u>7,174.90</u>								
20000373 07/01/20 CHEMICALS										
1 CHEMICALS		308.00		01-900-003-7505	E CHEMICALS-OTHER	R	07/01/20 09/09/20		2083803A	N
2 CHEMICALS		630.00		01-900-003-7505	E CHEMICALS-OTHER	R	07/01/20 09/09/20		2084843A	N
		<u>938.00</u>								
Vendor Total:		8,112.90								
MANNA005 MANNA & BONELLO										
20000108 01/02/20 LEGAL SERVICE 2020 BLANKET										
9 LEGAL SERVICES - AUG		1,830.00	B	01-900-001-8008	E LEGAL	R	02/10/20 09/09/20		10860	N
Vendor Total:		1,830.00								
ONECA005 ONE CALL CONCEPTS INC.										
20000118 01/02/20 2020 BLANKET										
9 MARK OUTS - AUGUST		217.36	B	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R	01/02/20 09/08/20		85380	N
Vendor Total:		217.36								
POLYD005 POLYDYNE INC.										
20000008 01/01/20 WET & DRY POLYMER - BLANKET										
9 WET & DRY POLYMER - AUG		5,428.00	B	01-900-003-7503	E CHEMICALS-POLYMER	R	01/02/20 09/09/20		1473543	N
10 WET & DRY POLYMER - AUG		9,055.20		01-900-003-7503	E CHEMICALS-POLYMER	R	01/02/20 09/09/20		1477292	N
		<u>14,483.20</u>								
Vendor Total:		14,483.20								
PREMI005 PREMIER MAGNESIA LLC										
20000002 01/02/20 MAGNESIUM HYDROXIDE										
9 MAGNESIUM HYDROXIDE - AUG		6,520.00	B	01-900-003-7506	E CHEMICALS-MAGNESIUM HYDROXIDE	R	01/02/20 09/09/20		591064	N

Vendor # Name		PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	1099
									Date	Date	Date		Excl
STONY005 STONY BROOK REG. SEWERAGE AUTH													
20000208 02/01/20 SLUDGE DISPOSAL													
6 SLUDGE DISPOSAL - AUGUST													
					1,409.80	01-900-003-7301	E SLUDGE REMOVAL EXPENSES	R	04/09/20	09/09/20		000664	N
Vendor Total:					1,409.80								
SUPPL005 SUPPLIES MASTER, INC													
20000360 07/01/20 BUFFER PADS													
1 BUFFER PADS													
					20.75	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	07/01/20	09/09/20		1078773-1	N
2 BUFFER PADS					21.75	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	07/01/20	09/09/20		1079740	N
					42.50								
Vendor Total:					42.50								
TRANS005 TRANS BEARING CO. INC.													
20000364 01/01/20 PARTS													
1 PARTS- 80MM 2PCS SPLIT COLLAR													
					204.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/01/20	09/09/20		139601-2	N
2 PARTS - IDC-1373/3JE					59.11	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/01/20	09/09/20		152800	N
					263.11								
Vendor Total:					263.11								
UNIF005 UNIFIRST CORPORATION													
20000123 01/02/20 2020 BLANKET - UNIFORM RENTALS													
33 UNIFORM RENTALS - AUGUST													
					274.30	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/02/20		0738127080	N
34 UNIFORM RENTALS - AUGUST					274.30	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/02/20		0738130081	N
35 UNIFORM RENTALS - AUGUST					274.30	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/02/20		0738133073	N
36 UNIFORM RENTALS - AUGUST					274.30	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/02/20		0738136041	N
37 UNIFORM RENTALS - AUGUST					276.20	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/20	09/02/20		0738139033	N
					1,373.40								
Vendor Total:					1,373.40								
UNIVA005 UNIVAR SOLUTIONS													
20000004 01/01/20 SODIUM HYPOCHLORITE - BLANKET													
27 SODIUM HYPOCHLORITE - AUG													
					1,660.56	01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	R	01/02/20	09/08/20		HB933345	N
28 SODIUM HYPOCHLORITE - AUG					2,941.50	01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	R	01/02/20	09/08/20		HB9333605	N
29 SODIUM HYPOCHLORITE - AUG					2,286.60	01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	R	01/02/20	09/08/20		HB934120	N

Page No: 7

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	Excl
Item Description															
UNIVA005 UNIVAR SOLUTIONS															
20000004	01/01/20		SODIUM HYPOCHLORITE - BLANKET	Continued											
30	SODIUM HYPOCHLORITE - AUG			01-900-003-7504		1,332.00			E CHEMICALS-SODIUM HYPOCHLORITE	R	01/02/20	09/08/20		HB934623	N
						<u>8,220.66</u>									
			Vendor Total:			8,220.66									
WBMA005 W.B.MASON CO.INC.															
20000089	01/28/20		2020 BLANKET		B										
23	WATER, PAPER, HOT CUPS, TP			01-900-001-8300		259.26			E OFFICE EXPENSES	R	01/02/20	09/08/20		213173518	N
			Vendor Total:			259.26									
Total Purchase Orders: 31 Total P.O. Line Items: 57 Total List Amount: 94,617.71 Total Void Amount: 0.00															

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	0-01	94,617.71	0.00	94,617.71	0.00	0.00	94,617.71
Total of All Funds:		<u>94,617.71</u>	<u>0.00</u>	<u>94,617.71</u>	<u>0.00</u>	<u>0.00</u>	<u>94,617.71</u>

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes									
Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice
APRUZ005 APRUZZESE MCDERMOTT MASTRO MUR	20000369 07/01/20 LABOR ISSUES	5,442.52	01-900-001-8010		E LEGAL-LABOR RELATIONS	R	07/01/20 09/10/20		223878
	1 LABOR ISSUES	5,442.52							N
	Vendor Total:	5,442.52							
DELTA005 DELTA DENTAL OF NEW JERSEY, INC	20000100 01/02/20 DENTAL INSURANCE BLANKET	1,883.37	01-900-001-8105	B	E FRINGE BENEFITS-DENTAL PLAN	R	01/02/20 09/10/20		394840
	11 DENTAL INSURANCE OCT	1,883.37							N
	Vendor Total:	1,883.37							
EFINI005 E-FINITY DISTRIBUTION GENERATI	20000325 08/06/20 MICRO TURBINES	6,831.25	01-100-001-1290		G RF-DUE FROM/TO GENERAL FUND	R	08/06/20 09/10/20		N
	1 MICRO TURBINES	6,831.25							
	Vendor Total:	6,831.25							
FASTE005 FASTENAL CO.	20000131 01/02/20 2020 BLANKET	186.33	01-900-002-7701	B	E REPAIRS & SUPPLIES-COLLECTION	R	01/02/20 09/10/20		NJEAT69959
	8 GLOVES	186.33							
	Vendor Total:	186.33							
JCPLC005 J.C.P. & L CO.	20000142 01/01/20 ELECTRIC - BLANKET	24,642.48	01-900-003-7701	B	E ELECTRIC-DISPOSAL	R	01/01/20 09/10/20		N
	55 150 JOLINE AVE 7/31-8/31	24,642.48							
	Vendor Total:	24,642.48							
NJAME005 N.J.-AMERICAN WATER CO.	20000061 01/02/20 WATER - BLANKET	433.96	01-900-003-7801	B	E WATER - PLANT - JOLINE AVENUE	R	01/15/20 09/10/20		N
	51 150 JOLINE AVE	287.20	01-900-003-7801		E WATER - PLANT - JOLINE AVENUE	R	01/15/20 09/10/20		N
	52 150 JOLINE AVE								

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description																
NJAME005 N.J.-AMERICAN WATER CO.																
20000061 01/02/20 WATER - BLANKET					Continued											
53 MUNI GARAGE					207.86			01-900-003-7801		E WATER - PLANT - JOLINE AVENUE	R		01/15/20	09/10/20		N
54 LINCOLN GARDENS PS					20.20			01-900-004-7802		E WATER- PUMP STATIONS	R		01/15/20	09/10/20		N
55 OCEAN AVE PS					20.20			01-900-004-7802		E WATER- PUMP STATIONS	R		01/15/20	09/10/20		N
56 WILLOW AVE PS					50.47			01-900-004-7802		E WATER- PUMP STATIONS	R		01/15/20	09/10/20		N
					1,019.89											
Vendor Total:					1,019.89											
STAT0010 STATE OF NEW JERSEY																
20000370 09/01/20 2019 COMBINED ASSESSMENT BILL																
1 2019 COMBINED ASSESSMENT BILL					208.12			01-900-001-8102		E FRINGE BENEFITS-SUI & SDI	R		08/01/20	09/10/20		N
Vendor Total:					208.12											
USWIN005 USW INTERNATIONAL UNION																
20000371 08/01/20 BLUE COLLAR UNION DUES AUGUST																
1 BLUE COLLAR UNION DUES AUGUST					743.60			01-500-001-1870		G USW-UNION DUES	R		09/09/20	09/10/20		N
Vendor Total:					743.60											
WATE0010 WATER ENVIRONMENT FEDERATION																
20000374 09/01/20 MEMBERSHIP RENEWAL - T. ROGUSKI																
1 MEMBERSHIP RENEWAL - T. ROGUSKI					117.00			01-900-001-8605		E MISCELLANEOUS	R		09/01/20	09/10/20		N
Vendor Total:					117.00											
WISSC005 WISS & COMPANY, LLP																
20000219 02/19/20 ACCOUNTING SERVICES																
5 2019 AUDIT SERVICES					500.00			01-900-001-8012		E ACCOUNTING	R		02/19/20	09/10/20	199819	N
Vendor Total:					500.00											
Total Purchase Orders:		10	Total P.O. Line Items:		15	Total List Amount:		41,574.56	Total Void Amount:						0.00	

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	0-01	33,999.71	0.00	33,999.71	0.00	7,574.85	41,574.56
Total of All Funds:		<u>33,999.71</u>	<u>0.00</u>	<u>33,999.71</u>	<u>0.00</u>	<u>7,574.85</u>	<u>41,574.56</u>

September 9, 2020
02:45 PM

Long Branch Sewerage Authority
Check Register By Check Date

Page No: 1

Range of Checking Accts: EFT CHECKING to VOID Range of Check Dates: 08/20/20 to 09/15/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
EFT CHECKING		EFT ACCOUNT					842
155	08/28/20	PERS0005 P.E.R.S.					
20000356	1	PENSION 7/2	4,863.53	01-500-001-1850	G/L		1 1
		PERS-PENSION					
20000356	2	BACK PENSION	214.51	01-500-001-1851	G/L		2 1
		PERS-BACK PENSION					
20000356	3	CONTRIBUTORY INSURANCE	324.23	01-500-001-1851	G/L		3 1
		PERS-BACK PENSION					
20000356	4	LOANS	1,567.55	01-500-001-1860	G/L		4 1
		PERS-LOANS					
20000356	5	PENSION 7/16	4,862.27	01-500-001-1850	G/L		5 1
		PERS-PENSION					
20000356	6	BACK PENSION	214.51	01-500-001-1851	G/L		6 1
		PERS-BACK PENSION					
20000356	7	CONTRIBUTORY INSURANCE	324.15	01-500-001-1851	G/L		7 1
		PERS-BACK PENSION					
20000356	8	LOANS	1,567.55	01-500-001-1860	G/L		8 1
		PERS-LOANS					
20000357	1	PENSION 8/13	4,846.64	01-500-001-1850	G/L		9 1
		PERS-PENSION					
20000357	2	BACK PENSION	214.51	01-500-001-1851	G/L		10 1
		PERS-BACK PENSION					
20000357	3	CONTRIBUTORY INSURANCE	323.11	01-500-001-1855	G/L		11 1
		PERS-CONTRIBUTORY INSURANCE					
20000357	4	LOANS	1,567.30	01-500-001-1860	G/L		12 1
		PERS-LOANS					
20000357	5	PENSION 8/27	4,893.53	01-500-001-1850	G/L		13 1
		PERS-PENSION					
20000357	6	BACK PENSION	214.51	01-500-001-1851	G/L		14 1
		PERS-BACK PENSION					
20000357	7	CONTRIBUTORY INSURANCE	326.23	01-500-001-1855	G/L		15 1
		PERS-CONTRIBUTORY INSURANCE					
20000357	8	LOANS	1,393.84	01-500-001-1860	G/L		16 1
		PERS-LOANS					
			27,717.97				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	27,717.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	27,717.97	0.00

OPERATIONS		Operating Account					838
13816	08/20/20	COMCA005 COMCAST					
20000095	15	TELEPHONE & INTERNET	233.02	01-900-003-7901	Expenditure		8 1
				TELEPHONE-DISPOSAL			
20000095	16	TELEPHONE & INTERNET	233.02	01-900-001-7901	Expenditure		9 1
				TELEPHONE-OFFICE			
			466.04				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account		Continued			
13817	08/20/20	DELTA005 DELTA DENTAL OF NEW JERSEY, INC					838
20000100	10	DENTAL INSURANCE SEPT	1,318.37	01-900-001-8105	Expenditure		10 1
				FRINGE BENEFITS-DENTAL PLAN			
13818	08/20/20	INSTI005 INSTITUTE FOR FORENSIC PSYCHOL					838
20000350	1	VARIOUS	2,000.00	01-900-001-8605	Expenditure		24 1
				MISCELLANEOUS			
13819	08/20/20	JCPLC005 J.C.P.& L CO.					838
20000142	44	150 JOLINE AVE 7/1-6/30	21,524.95	01-900-003-7701	Expenditure		11 1
				ELECTRIC-DISPOSAL			
20000142	45	EXCHANGE PL 6/2-6/30	68.36	01-900-004-7701	Expenditure		12 1
				ELECTRIC-PUMP STATIONS			
20000142	46	MONMOUTH PL 5/30-6/29	29.43	01-900-004-7701	Expenditure		13 1
				ELECTRIC-PUMP STATIONS			
20000142	47	HOEY & OVERLOOK AVE PS	738.25	01-900-004-7701	Expenditure		14 1
				ELECTRIC-PUMP STATIONS			
20000142	48	LINCOLN & OCEAN PS	197.02	01-900-004-7701	Expenditure		15 1
				ELECTRIC-PUMP STATIONS			
20000142	49	MCCLLLAN ST PS	47.34	01-900-004-7701	Expenditure		16 1
				ELECTRIC-PUMP STATIONS			
20000142	50	JOLINE AVE PS 6/3-7/1	1,187.00	01-900-003-7701	Expenditure		17 1
				ELECTRIC-DISPOSAL			
20000142	51	EXCHANGE PL PS 7/1-7/29	67.22	01-900-004-7701	Expenditure		18 1
				ELECTRIC-PUMP STATIONS			
20000142	52	MONMOUTH PL PS 6/30-7/29	21.05	01-900-004-7701	Expenditure		19 1
				ELECTRIC-PUMP STATIONS			
20000142	53	HOEY & OVERLOOK PS 6/26-7/27	734.56	01-900-004-7701	Expenditure		20 1
				ELECTRIC-PUMP STATIONS			
20000142	54	LINCOLN & OCEAN PS 6/27-7/27	220.77	01-900-004-7701	Expenditure		21 1
				ELECTRIC-PUMP STATIONS			
			<hr/>				
			24,835.95				
13820	08/20/20	LOCAL005 LOCAL 32 OPEIU					838
20000348	1	WHITE COLLAR UNION DUES - JULY	312.00	01-500-001-1871	G/L		22 1
				OPEIU-DUES PAYABLE			
13821	08/20/20	NJAME005 N.J.-AMERICAN WATER CO.					838
20000061	44	150 JOLINE AVE	288.50	01-900-003-7801	Expenditure		1 1
				WATER - PLANT - JOLINE AVENUE			
20000061	45	150 JOLINE AVE	359.94	01-900-003-7801	Expenditure		2 1
				WATER - PLANT - JOLINE AVENUE			
20000061	46	LINCOLN GARDENS PS	20.20	01-900-004-7802	Expenditure		3 1
				WATER- PUMP STATIONS			
20000061	47	OCEAN AVE PS	20.20	01-900-004-7802	Expenditure		4 1
				WATER- PUMP STATIONS			
20000061	48	OVERLOOK AVE PS	40.40	01-900-004-7802	Expenditure		5 1
				WATER- PUMP STATIONS			
20000061	49	MUNI GARAGE	227.70	01-900-003-7801	Expenditure		6 1
				WATER - PLANT - JOLINE AVENUE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account	Continued				
13821	N.J.-AMERICAN WATER CO.	Continued					
20000061	50	WILLOW AVE	50.47	01-900-004-7802	Expenditure		7 1
				WATER- PUMP STATIONS			
			<u>1,007.41</u>				
13822	08/20/20	USWIN005 USW INTERNATIONAL UNION					838
20000349	1	UNION DUES BLUE COLLAR - JULY	743.60	01-500-001-1870	G/L		23 1
				USW-UNION DUES			
13823	08/25/20	DIREC005 DIRECT ENERGY BUSINESS					839
20000099	23	150 JOLINE	225.32	01-900-003-7602	Expenditure		12 1
				HEAT-GAS			
20000099	24	UTILITY BUILDING	4.92	01-900-003-7602	Expenditure		13 1
				HEAT-GAS			
20000099	25	HOEY & OVERLOOK PS	0.45	01-900-004-7101	Expenditure		14 1
				REPAIRS AND SUPPLIES-PUMPING			
20000099	26	150 JOLINE	1.52	01-900-003-7602	Expenditure		15 1
				HEAT-GAS			
20000099	27	HOEY & OVERLOOK PS	7.62	01-900-004-7101	Expenditure		16 1
				REPAIRS AND SUPPLIES-PUMPING			
20000099	28	UTILITY BUILDING	5.37	01-900-003-7602	Expenditure		17 1
				HEAT-GAS			
			<u>245.20</u>				
13824	08/25/20	NJNAT005 NJ NATURAL GAS CO.					839
20000094	61	150 JOLINE AVE	834.71	01-900-003-7602	Expenditure		1 1
				HEAT-GAS			
20000094	62	150 JOLINE AVE	34.00	01-900-003-7602	Expenditure		2 1
				HEAT-GAS			
20000094	63	UTILITY BUILDING	317.73	01-900-003-7602	Expenditure		3 1
				HEAT-GAS			
20000094	64	HOEY & OVERLOOK PS	38.00	01-900-004-7101	Expenditure		4 1
				REPAIRS AND SUPPLIES-PUMPING			
20000094	65	LINCOLN GARDENS PS	152.76	01-900-004-7101	Expenditure		5 1
				REPAIRS AND SUPPLIES-PUMPING			
20000094	66	MC CLELLAN ST PS	43.13	01-900-004-7101	Expenditure		6 1
				REPAIRS AND SUPPLIES-PUMPING			
20000094	67	MONMOUTH PL PS	40.00	01-900-004-7101	Expenditure		7 1
				REPAIRS AND SUPPLIES-PUMPING			
20000094	68	WILLOW AVE PS	85.26	01-900-004-7101	Expenditure		8 1
				REPAIRS AND SUPPLIES-PUMPING			
			<u>1,545.59</u>				
13825	08/25/20	RAHEE005 RAHEEM CARTER					839
20000351	1	REIMBURSEMENT ACCT. 6218	84.00	01-800-001-4310	Revenue		19 1
				RESIDENTIAL-SINGLE FAMILY			
13826	08/25/20	SOUTH005 SOUTH CROSS CLEANING INC					839
20000158	4	OFFICE CLEANING - JULY	369.14	01-900-001-8300	Expenditure		18 1
				OFFICE EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account	Continued				
13827	08/25/20	THEST005 THE STANDARD					839
20000097	9	LIFE INSURANCE - SEPT.	738.07	01-900-001-8106	Expenditure		9 1
				FRINGE BENEFITS-GROUP LIFE			
13828	08/25/20	TREAS005 TREASURER-STATE OF N.J.					839
20000352	1	T.ROGUSKI LICENSE RENEWAL	50.00	01-900-001-8605	Expenditure		20 1
				MISCELLANEOUS			
13829	08/25/20	VERIZ005 VERIZON WIRELESS					839
20000098	17	TELEPHONE	127.73	01-900-003-7901	Expenditure		10 1
				TELEPHONE-DISPOSAL			
20000098	18	TELEPHONE	127.74	01-900-001-7901	Expenditure		11 1
				TELEPHONE-OFFICE			
			<hr/>				
			255.47				
13830	08/25/20	COMCA005 COMCAST					840
20000095	17	TELEPHONE & INTERNET	233.07	01-900-003-7901	Expenditure		1 1
				TELEPHONE-DISPOSAL			
20000095	18	TELEPHONE & INTERNET	233.07	01-900-001-7901	Expenditure		2 1
				TELEPHONE-OFFICE			
			<hr/>				
			466.14				
13831	08/25/20	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					840
20000353	1	PAYPERIOD END 8/22 D.D.	34,616.31	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
20000353	2	NET CHECKS	3,121.18	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
20000353	3	TAXES	17,766.24	01-000-001-1021	G/L		5 1
				P/R CK'G #100024660-CJB			
			<hr/>				
			55,503.73				
13835	08/26/20	EZPAS010 EZ PASS					846
20000159	9	EZPASS ADMIN. VEHICLES	125.00	01-900-001-7405	Expenditure		1 1
				AUTO,TRUCK-MISC.-ADM.			
13836	09/02/20	MARBB016 MARLIN BUSINESS BANK					847
20000162	9	FOLDING MACHINE LEASE	333.20	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
13837	09/04/20	INTRA005 INTRADO ENTERPRISE COLLABORATI					848
20000164	10	MEETING CONFERENCE CALL IN	74.42	01-900-001-8605	Expenditure		1 1
				MISCELLANEOUS			
13838	09/08/20	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					849
20000365	1	PAYPERIOD END 9/5 D.D.	35,610.07	01-000-001-1021	G/L		1 1
				P/R CK'G #100024660-CJB			
20000365	2	NET CHECKS	3,446.44	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
20000365	3	TAXES	18,551.43	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
			<hr/>				
			57,607.94				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account		Continued			
13839	09/09/20	MARBB016 MARLIN BUSINESS BANK					850
20000058	10	POSTAGE METER LEASE	58.09	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	21	0	148,139.36	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	21	0	148,139.36	0.00	
<hr/>							
PAYROLL		PAYROLL CHECKING					
387	08/27/20	INTER005 INTERNAL REVENUE SERVICE					841
20000355	1	FEDERAL TAXES PERIOD END 8/22	6,370.57	01-500-001-1820	G/L		4 1
				FEDERAL WITHHOLDING PAYABLE			
20000355	2	FICA EMPLOYEE	4,473.10	01-500-001-1810	G/L		5 1
				FICA PAYABLE-EMPLOYEE			
20000355	3	FICA EMPLOYER	4,473.08	01-900-001-8101	Expenditure		6 1
				FRINGE BENEFITS-FICA			
20000355	4	FEDERAL UNEMPLOYMENT	6.25	01-900-001-8102	Expenditure		7 1
				FRINGE BENEFITS-SUI & SDI			
			15,323.00				
<hr/>							
388	08/27/20	NJST0010 NJ STATE GROSS INCOME TAX					841
20000354	1	STATE TAXES - PERIOD END 8/22	2,149.26	01-500-001-1830	G/L		1 1
				N.J. WITHHOLDING TAX PAYABLE			
20000354	2	SUI/SDI EMPLOYEE	269.90	01-500-001-1840	G/L		2 1
				SUI, SDI PAYABLE-EMPLOYEE			
20000354	3	SUI/SDI EMPLOYER	24.08	01-900-001-8102	Expenditure		3 1
				FRINGE BENEFITS-SUI & SDI			
			2,443.24				
<hr/>							
389	09/10/20	INTER005 INTERNAL REVENUE SERVICE					851
20000367	1	FEDERAL TAXES PERIOD END 9/5	6,745.24	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
20000367	2	FICA EMPLOYEE	4,616.53	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
20000367	3	FICA EMPLOYER	4,616.54	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
20000367	4	FEDERAL UNEMPLOYMENT	8.00	01-900-001-8102	Expenditure		4 1
				FRINGE BENEFITS-SUI & SDI			
			15,986.31				
<hr/>							
390	09/10/20	NJST0010 NJ STATE GROSS INCOME TAX					851
20000368	1	STATE TAXES PERIOD END 9/5	2,258.94	01-500-001-1830	G/L		5 1
				N.J. WITHHOLDING TAX PAYABLE			
20000368	2	SUI/SDI EMPLOYEE	279.04	01-500-001-1840	G/L		6 1
				SUI, SDI PAYABLE-EMPLOYEE			
20000368	3	SUI/SDI EMPLOYER	27.14	01-900-001-8102	Expenditure		7 1
				FRINGE BENEFITS-SUI & SDI			
			2,565.12				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account
			Account Type	Contract
			Ref Seq	Acct
PAYROLL		PAYROLL CHECKING	Continued	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
	Checks:	4	0	36,317.67
	Direct Deposit:	0	0	0.00
	Total:	4	0	36,317.67
				0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
				<u>Amount Void</u>
	Checks:	26	0	212,175.00
	Direct Deposit:	0	0	0.00
	Total:	26	0	212,175.00
				0.00

Range of Accounts: 01-900-001-0000 to 01-900-004-7802 Include Cap Accounts: Yes As of: 09/16/20
Current Period: 08/20/20 to 09/16/20 Skip Zero Activity: Yes
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 ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used			
		Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
			Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
01-900-001-0000	ADMINISTRATION										
01-900-001-5002	OFFICE SALARIES	0.00	429,665.00	0.00	0.00	429,665.00	133,085.80	69			
		0.00	296,579.20	0.00	0.00	0.00	133,085.80				
			30,921.80		0.00	296,579.20					
	Begin Balance: 08/20/20			Reference 1583 1					15,460.90-	164,007.60	MARION
08/27/20 Expenditure				Reference 1598 1					15,460.90-	148,546.70	MARION
09/10/20 Expenditure									15,460.90-	133,085.80	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	4,383.13	65			
		0.00	8,116.87	0.00	0.00	0.00	4,383.13				
			1,874.97		0.00	8,116.87					
	Begin Balance: 08/20/20			Reference 1583 2					1,041.65-	6,258.10	MARION
08/27/20 Expenditure				Reference 1598 2					833.32-	5,216.45	MARION
09/10/20 Expenditure										4,383.13	MARION
01-900-001-5005	ENGINEER P/R	0.00	0.00	0.00	0.00	0.00	1,000.00-	0			
		0.00	1,000.00	0.00	0.00	0.00	1,000.00-				
			500.00		0.00	1,000.00					
	Begin Balance: 08/20/20			Reference 1598 3					500.00-	500.00-	
09/10/20 Expenditure									500.00-	1,000.00-	MARION
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,861,934.00	0.00	0.00	1,861,934.00	1,394,986.81	25			
		0.00	466,947.19	0.00	0.00	0.00	1,394,986.81				
			0.00		0.00	466,947.19					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST									
		0.00	506,792.00	0.00	0.00	506,792.00	315,549.21 38			
		0.00	191,242.79	0.00	0.00	0.00	315,549.21			
			0.00			191,242.79				
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN									
		100.00	5,900.00	0.00	0.00	6,000.00	4,956.69 17			
		0.00	943.31	100.00	0.00	0.00	5,056.69			
			0.00		0.00	1,043.31				
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.									
		555.20	555.20-	0.00	0.00	0.00	3,250.00- 0			
		0.00	485.64	2,764.36	0.00	0.00	485.64-			
			0.00		0.00	3,250.00				
01-900-001-7405	AUTO, TRUCK-MISC.-ADM.									
		100.00	100.00-	0.00	0.00	0.00	1,696.50- 0			
		0.00	1,196.50	500.00	0.00	0.00	1,196.50-			
			125.00		0.00	1,696.50				
Begin Balance: 08/20/20										
08/26/20 PO 20000159	9 Paid Ck 13835	EZPASS ADMIN. VEHICLES			EZPAS010 EZ PASS		En 01/01/20 BS	125.00-*	1,696.50-	MARTON
01-900-001-7901	TELEPHONE-OFFICE									
		817.02	4,682.98	0.00	0.00	5,500.00	1,100.00 80			
		0.00	2,866.22	1,533.78	0.00	0.00	2,633.78			
			360.81		0.00	4,400.00				
Begin Balance: 08/20/20										
08/20/20 PO 20000095	16 Paid Ck 13816	TELEPHONE & INTERNET			COMCA005 COMCAST		En 01/02/20 BS	233.02-*	1,100.00	MARTON
08/25/20 PO 20000095	18 Paid Ck 13830	TELEPHONE & INTERNET			COMCA005 COMCAST		En 01/02/20 BS	233.07-*	1,100.00	MARTON
08/25/20 PO 20000098	18 Paid Ck 13829	TELEPHONE			VERIZ005 VERIZON WIRELESS		En 01/02/20 BS	127.74-*	1,100.00	MARTON
01-900-001-8001	TRUSTEE FEES									
		0.00	41,000.00	0.00	0.00	41,000.00	23,337.50 43			
		0.00	17,662.50	0.00	0.00	0.00	23,337.50			
			0.00		0.00	17,662.50				
01-900-001-8002	ENGINEERING									
		0.00	40,000.00	0.00	0.00	40,000.00	31,117.85 22			
		0.00	8,882.15	0.00	0.00	0.00	31,117.85			
			1,167.50		0.00	8,882.15				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Continued										
01-900-001-8002	ENGINEERING									
Begin Balance: 08/20/20										
09/16/20 PO 20000375	1 Paid Ck 13882	ENGINEERING AUGUST			MASER005 MASER CONSULTING P.A.		En 09/01/20	502.50-	32,285.35	MARION
09/16/20 PO 20000375	2 Paid Ck 13882	LBS307 2021 ANNUAL CONTRACT			MASER005 MASER CONSULTING P.A.		En 09/01/20	165.00-	31,782.85	MARION
09/16/20 PO 20000375	5 Paid Ck 13882	HOSTING FEE -AUG			MASER005 MASER CONSULTING P.A.		En 09/01/20	500.00-	31,617.85	MARION
01-900-001-8008										
LEGAL										
Begin Balance: 08/20/20										
09/16/20 PO 20000108	9 Paid Ck 13856	LEGAL SERVICES - AUG	7,385.00	37,615.00	0.00	45,000.00	13,260.00	71	13,260.00	MARION
01-900-001-8010										
LEGAL-LABOR RELATIONS										
Begin Balance: 08/20/20										
09/16/20 PO 20000369	1 Paid Ck 13870	LABOR ISSUES	0.00	0.00	0.00	0.00	7,421.36-	0	7,421.36-	MARION
01-900-001-8012										
ACCOUNTING										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	40,500.00	0.00	40,500.00	1,000.00	98	1,000.00	MARION
01-900-001-8013										
PROFESSIONAL -OTHER										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	38,750.00	750.00	0.00	1,750.00		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION
01-900-001-8101										
FRINGE BENEFITS-FICA										
Begin Balance: 08/20/20										
09/16/20 PO 20000219	5 Paid Ck 13878	2019 AUDIT SERVICES	0.00	500.00	0.00	39,500.00	500.00-		1,000.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8101	FRINGE BENEFITS-FICA									
08/27/20 PO 20000355	3 Paid Ck 387 FICA EMPLOYER		15,000.00	0.00	0.00	15,000.00	En 08/22/20	4,473.08-	41,720.62	MARION
09/10/20 PO 20000367	3 Paid Ck 389 FICA EMPLOYER		9,117.73	0.00	0.00	0.00	En 09/09/20	4,616.54-	37,104.08	MARION
01-900-001-8102	FRINGE BENEFITS-SUI & SDI									
		0.00	15,000.00	0.00	0.00	15,000.00		5,882.27	61	
		0.00	9,117.73	0.00	0.00	0.00		5,882.27		
			273.59		0.00	9,117.73				
	Begin Balance: 08/20/20								5,947.74	
08/27/20 PO 20000354	3 Paid Ck 388 SUI/SDI EMPLOYER				NJST0010 NJ STATE GROSS INCOME TAX		En 08/22/20	24.08-	5,923.66	MARION
08/27/20 PO 20000355	4 Paid Ck 387 FEDERAL UNEMPLOYMENT				INTER005 INTERNAL REVENUE SERVICE		En 08/22/20	6.25-	5,917.41	MARION
09/10/20 PO 20000367	4 Paid Ck 389 FEDERAL UNEMPLOYMENT				INTER005 INTERNAL REVENUE SERVICE		En 09/09/20	8.00-	5,909.41	MARION
09/10/20 PO 20000368	3 Paid Ck 390 SUI/SDI EMPLOYER				NJST0010 NJ STATE GROSS INCOME TAX		En 09/09/20	27.14-	5,882.27	MARION
09/16/20 PO 20000370	1 Paid Ck 13883 2019 COMBINED ASSESSMENT BILL				STAT0010 STATE OF NEW JERSEY		En 08/01/20	208.12-*	5,882.27	MARION
01-900-001-8103	FRINGE BENEFITS-PERS-PENSION									
		0.00	206,015.00	0.00	0.00	206,015.00		0.00	100	
		0.00	206,015.00	0.00	0.00	0.00		0.00		
			0.00		0.00	206,015.00				
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN									
	33,393.86	766,606.14		0.00	0.00	800,000.00	250,004.32	69		
	0.00	320,097.45	229,898.23	0.00	0.00	0.00	479,902.55			
		7,205.02-			0.00	549,995.68				
	Begin Balance: 08/20/20				Reference	1583	6		242,799.30	
08/27/20 Expenditure					Reference	1598	6	3,640.90	246,440.20	MARION
09/10/20 Expenditure								3,564.12	250,004.32	MARION
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN									
		0.00	0.00	0.00	0.00	0.00	20,000.00-	0		
		0.00	16,854.65	3,145.35	0.00	0.00	16,854.65-			
			1,883.37		0.00	20,000.00				
	Begin Balance: 08/20/20								20,000.00-	
08/20/20 PO 20000100	10 Paid Ck 13817 DENTAL INSURANCE SEPT				DELTA005 DELTA DENTAL OF NEW JERSEY, INC		En 01/02/20 BS	1,318.37-*	20,000.00-	MARION
09/16/20 PO 20000100	11 Paid Ck 13871 DENTAL INSURANCE OCT				DELTA005 DELTA DENTAL OF NEW JERSEY, INC		En 01/02/20 BS	1,883.37-*	20,000.00-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE	0.00	0.00	0.00	0.00	0.00	17,956.92- 0			
		0.00	6,675.99	11,280.93	0.00	0.00	6,675.99-			
			738.07		0.00	17,956.92				
Begin Balance: 08/20/20										
08/25/20 PO 20000097	9 Paid Ck 13827 LIFE INSURANCE - SEPT.				THEST005 THE STANDARD		En 01/02/20 BS	738.07-*	17,956.92-	MARION
01-900-001-8107	FRINGE BENEFITS-OTHER	0.00	1,500.00	0.00	0.00	1,500.00	1,028.98 31			
		0.00	471.02	0.00	0.00	0.00	1,028.98			
			12.50		0.00	471.02				
Begin Balance: 08/20/20										
08/27/20 Expenditure	MEAL ALLOWANCE				Reference 1583 5			12.50-	1,041.48	MARION
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS	0.00	15,000.00	0.00	0.00	15,000.00	15,000.00 0			
		0.00	0.00	0.00	0.00	0.00	15,000.00			
			0.00		0.00	0.00				
01-900-001-8300	OFFICE EXPENSES	12,359.35	47,640.65	0.00	0.00	60,000.00	21,016.48 65			
		0.00	28,836.93	10,146.59	0.00	0.00	31,163.07			
			1,491.14		0.00	38,983.52				
Begin Balance: 08/20/20										
08/25/20 PO 20000158	4 Paid Ck 13826 OFFICE CLEANING - JULY				SOUTH005 SOUTH CROSS CLEANING INC		En 02/26/20 BS	369.14-*	21,016.48	MARION
09/02/20 PO 20000162	9 Paid Ck 13836 FOLDING MACHINE LEASE				MARB016 MARLIN BUSINESS BANK		En 01/01/20 BS	333.20-*	21,016.48	MARION
09/09/20 PO 20000058	10 Paid Ck 13839 POSTAGE METER LEASE				MARB016 MARLIN BUSINESS BANK		En 01/02/20 BS	58.09-*	21,016.48	MARION
09/16/20 PO 20000089	23 Paid Ck 13869 WATER, PAPER, HOT CUPS, TP				WBMA005 W.B.MASON CO.INC.		En 01/02/20 BS	259.26-*	21,016.48	MARION
09/16/20 PO 20000101	9 Paid Ck 13844 PEST CONTROL - AUGUST				CHESA005 CHESAPEAKE EXTERMINATING		En 01/02/20 BS	50.00-*	21,016.48	MARION
09/16/20 PO 20000158	5 Paid Ck 13862 OFFICE CLEANING - AUGUST				SOUTH005 SOUTH CROSS CLEANING INC		En 02/26/20 BS	369.14-*	21,016.48	MARION
09/16/20 PO 20000361	1 Paid Ck 13853 CONN FEE HEARING TRANSCRIPT				JERSE005 JERSEY SHORE REPORTING LLC		En 08/19/20	421.45-*	21,016.48	MARION
01-900-001-8401	COMPUTER MAINTENANCE	1,000.00	1,000.00-	0.00	0.00	0.00	11,060.00- 0			
		0.00	8,245.00	2,815.00	0.00	0.00	8,245.00-			
			0.00		0.00	11,060.00				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance User
01-900-002-5001	MAINTENANCE LABOR-COLLECTION			Continued					
08/27/20 Expenditure				Reference	1583	3		9,859.70-	93,040.48 MARION
09/10/20 Expenditure				Reference	1598	4		10,267.09-	82,773.39 MARION
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION								
	10,449.13	34,550.87	0.00	0.00	0.00	45,000.00	14,557.78 68		
	0.00	16,021.28	14,420.94	0.00	0.00	0.00	28,978.72		
		458.74		0.00	0.00	30,442.22			
	Begin Balance: 08/20/20								
09/16/20 PO 20000118	9 Paid Ck 13857 MARK OUTS - AUGUST			ONECA005 ONE CALL CONCEPTS INC.			En 01/02/20 BS	217.36-*	14,557.78 MARION
09/16/20 PO 20000120	63 Paid Ck 13861 CAULK & FOAM SEALANT			SIPER005 SIP'S PAINT & HARDWARE			En 01/02/20 BS	22.97-*	14,557.78 MARION
09/16/20 PO 20000120	64 Paid Ck 13861 WASP SPRAY, DRILL BIT, KNIFE			SIPER005 SIP'S PAINT & HARDWARE			En 01/02/20 BS	22.93-*	14,557.78 MARION
09/16/20 PO 20000120	65 Paid Ck 13861 DWV FLES COUPLING, O RING			SIPER005 SIP'S PAINT & HARDWARE			En 01/02/20 BS	9.15-*	14,557.78 MARION
09/16/20 PO 20000131	8 Paid Ck 13873 GLOVES			FASTE005 FASTENAL CO.			En 01/02/20 BS	186.33-*	14,557.78 MARION
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.								
	804.67	14,195.33	0.00	0.00	0.00	15,000.00	10,506.24 30		
	0.00	3,205.94	1,287.82	0.00	0.00	0.00	11,794.06		
		57.23		0.00	0.00	4,493.76			
	Begin Balance: 08/20/20								
09/16/20 PO 20000103	36 Paid Ck 13843 DEF FLUID			AUTOP005 AUTO PARTS CTR INC			En 01/02/20 BS	19.98-*	10,506.24 MARION
09/16/20 PO 20000103	37 Paid Ck 13843 TAPE, AERO EXT RUST			AUTOP005 AUTO PARTS CTR INC			En 01/02/20 BS	37.25-*	10,506.24 MARION
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL.								
	1,555.20	1,555.20-	0.00	0.00	0.00	0.00	3,874.06- 0		
	0.00	1,109.70	2,764.36	0.00	0.00	0.00	1,109.70-		
		0.00		0.00	0.00	3,874.06			
01-900-002-7405	AUTO, TRUCK-MISC.-COLL.								
	0.00	0.00	0.00	0.00	0.00	0.00	1,084.50- 0		
	0.00	1,084.50	0.00	0.00	0.00	0.00	1,084.50-		
		0.00		0.00	0.00	1,084.50			
Control: 002	Total	12,809.00	331,512.00	0.00	0.00	344,321.00	102,878.85 70		
		0.00	222,969.03	18,473.12	0.00	0.00	121,351.97		
			20,642.76		0.00	241,442.15			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-0000	DISPOSAL									
01-900-003-5001	OPERATING LABOR-DISPOSAL									
		0.00	1,166,990.00	0.00	0.00	1,166,990.00	441,260.85 62			
		0.00	725,729.15	0.00	0.00	0.00	441,260.85			
			72,353.09		0.00	725,729.15				
Begin Balance: 08/20/20										
08/27/20	Expenditure				Reference 1583 4			35,588.58-	513,613.94	MARION
09/10/20	Expenditure				Reference 1598 5			36,764.51-	441,260.85	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
		35,117.78	150,296.22	0.00	0.00	185,414.00	3,023.04 98			
		0.00	97,604.90	84,786.06	0.00	0.00	87,809.10			
			6,802.54		0.00	182,390.96				
Begin Balance: 08/20/20										
09/09/20	PO 20000105 1 Void							28,500.00	24,459.18-	MARION
09/16/20	PO 20000009 61 Paid Ck 13848				ELECT005 ELECTRO MAINTENANCE INC		En 01/02/20 BC		4,040.82	MARION
09/16/20	PO 20000009 62 Paid Ck 13848				GRAIN005 GRAINGER INC.		En 01/02/20 BS	25.54-*	4,040.82	MARION
09/16/20	PO 20000009 63 Paid Ck 13848				GRAIN005 GRAINGER INC.		En 01/02/20 BS	143.43-*	4,040.82	MARION
09/16/20	PO 20000102 53 Paid Ck 13842				GRAIN005 GRAINGER INC.		En 01/02/20 BS	74.77-*	4,040.82	MARION
09/16/20	PO 20000104 9 Paid Ck 13845				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/02/20 BS	150.00-*	4,040.82	MARION
09/16/20	PO 20000110 9 Paid Ck 13860				DELIS005 DELISA DEMOLITION & DISPOSAL		En 01/02/20 BS	179.22-*	4,040.82	MARION
09/16/20	PO 20000120 66 Paid Ck 13861				SEAB0005 SEABOARD WELDING INC		En 01/02/20 BS	70.75-*	4,040.82	MARION
09/16/20	PO 20000123 33 Paid Ck 13867				SIPER005 SIP'S PAINT & HARDWARE		En 01/02/20 BS	35.99-*	4,040.82	MARION
09/16/20	PO 20000123 34 Paid Ck 13867				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	274.30-*	4,040.82	MARION
09/16/20	PO 20000123 35 Paid Ck 13867				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	274.30-*	4,040.82	MARION
09/16/20	PO 20000123 36 Paid Ck 13867				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	274.30-*	4,040.82	MARION
09/16/20	PO 20000123 37 Paid Ck 13867				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	274.30-*	4,040.82	MARION
09/16/20	PO 20000137 14 Paid Ck 13851				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	276.20-*	4,040.82	MARION
09/16/20	PO 20000137 15 Paid Ck 13851				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	33.35-*	4,040.82	MARION
09/16/20	PO 20000358 1 Paid Ck 13841				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	50.07-*	4,040.82	MARION
09/16/20	PO 20000360 1 Paid Ck 13865				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	1,650.00-*	4,040.82	MARION
09/16/20	PO 20000360 2 Paid Ck 13865				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	20.75-*	4,040.82	MARION
09/16/20	PO 20000362 1 Paid Ck 13847				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	21.75-*	4,040.82	MARION
09/16/20	PO 20000363 2 Paid Ck 13840				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	380.00-*	4,040.82	MARION
09/16/20	PO 20000363 3 Paid Ck 13840				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	476.65-*	4,040.82	MARION
09/16/20	PO 20000364 1 Paid Ck 13866				UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	835.98-*	4,040.82	MARION
					UNIFI005 UNIFIRST CORPORATION		En 01/02/20 BS	204.00-*	4,040.82	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
09/16/20 PO 20000364	2 Paid Ck 13866 PARTS - IDC-1373/33E				TRANS005 TRANS BEARING CO. INC.		En 01/01/20	59.11-*	4,040.82	MARION
09/16/20 PO 20000366	1 Paid Ck 13852 ANTI-FOAM				INDUS010 INDUSTRIAL CHEM LABS		En 08/20/20	469.84-	3,570.98	MARION
09/16/20 PO 20000366	2 Paid Ck 13852 LIFT STATION DEGREASER				INDUS010 INDUSTRIAL CHEM LABS		En 08/20/20	547.94-	3,023.04	MARION
01-900-003-7102	REPAIRS & SUPPLIES - LAB									
	12,849.58	12,849.58-		0.00	0.00		32,232.73-	0		
	0.00	14,765.16		17,467.57	0.00		14,765.16-			
		1,714.37			0.00	32,232.73				
Begin Balance: 08/20/20										
09/16/20 PO 20000005	13 Paid Ck 13846 ASST. LAB SUPPLIES				FISHE005 FISHER SCIENTIFIC INC.		En 01/02/20 BS	526.86-*	32,232.73-	MARION
09/16/20 PO 20000006	4 Paid Ck 13850 LAB SUPPLIES - AUGUST				HACHC005 HACH CO.INC.		En 02/11/20 BS	304.04-*	32,232.73-	MARION
09/16/20 PO 20000006	5 Paid Ck 13850 LAB SUPPLIES - AUGUST				HACHC005 HACH CO.INC.		En 02/11/20 BS	583.47-*	32,232.73-	MARION
09/16/20 PO 20000011	9 Paid Ck 13854 AUG - LAB ANALYSIS				LYONS005 LYONS ENVIRONMENTAL SERVICES		En 01/02/20 BS	140.00-*	32,232.73-	MARION
09/16/20 PO 20000012	5 Paid Ck 13849 EXCHANGE TANK, CARBON FILTER				H20S0005 H2O SOLUTIONS,INC		En 01/02/20 BS	160.00-*	32,232.73-	MARION
01-900-003-7300	GRIT REMOVAL									
	0.00	26,000.00		0.00	0.00	26,000.00	0.00	100		
	0.00	8,425.00		17,575.00	0.00		17,575.00			
		0.00			0.00	26,000.00				
01-900-003-7301	SLUDGE REMOVAL EXPENSES									
	3,656.50	348,743.50		0.00	0.00	352,400.00	55,371.00-	116		
	0.00	360,412.95		47,358.05	0.00		8,012.95-			
		38,851.30			0.00	407,771.00				
Begin Balance: 08/20/20										
09/16/20 PO 20000136	9 Paid Ck 13863 SLUDGE REMOVAL- AUGUST				SPECT005 SPECTRASERV INC		En 01/02/20 BS	37,441.50-*	55,371.00-	MARION
09/16/20 PO 20000208	6 Paid Ck 13864 SLUDGE DISPOSAL - AUGUST				STONY005 STONY BROOK REG. SEWERAGE AUTH		En 04/09/20 BS	1,409.80-*	55,371.00-	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES									
	0.00	70,000.00		0.00	0.00	70,000.00	26,624.15	62		
	0.00	43,375.85		0.00	0.00		26,624.15			
		0.00			0.00	43,375.85				
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.									
	1,010.31	13,989.69		0.00	0.00	15,000.00	10,566.21	30		
	0.00	4,224.54		209.25	0.00		10,775.46			
		0.00			0.00	4,433.79				

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP. 2,109.45 0.00	2,109.45- 4,433.40 0.00	0.00 3,332.22	0.00 0.00 0.00	0.00 0.00 7,765.62	7,765.62- 4,433.40-	0		
01-900-003-7405	AUTO, TRUCK-MISC. -DISP. 0.00 0.00	0.00 358.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 358.50	358.50- 358.50-	0		
01-900-003-7501	CHEMICALS 0.00 0.00	265,161.00 526.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	265,161.00 0.00 526.00	264,635.00 264,635.00	0		
01-900-003-7503	CHEMICALS-POLYMER 78.80 0.00	78.80- 62,361.20 14,483.20	0.00 10,279.20	0.00 0.00 0.00	0.00 0.00 72,640.40	72,640.40- 62,361.20-	0		
Begin Balance: 08/20/20									
09/16/20 PO 20000008	WET & DRY POLYMER - AUG			POLYD005 POLYDYNE INC.		En 01/02/20 BS	5,428.00-*	72,640.40-	MARION
09/16/20 PO 20000008	WET & DRY POLYMER - AUG			POLYD005 POLYDYNE INC.		En 01/02/20 BS	9,055.20-*	72,640.40-	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE 5,444.80 0.00	5,444.80- 51,533.56 8,220.66	0.00 17,387.64	0.00 0.00 0.00	0.00 0.00 68,921.20	68,921.20- 51,533.56-	0		
Begin Balance: 08/20/20									
09/16/20 PO 20000004	SODIUM HYPOCHLORITE - AUG			UNIVA005 UNIVAR SOLUTIONS		En 01/02/20 BS	1,660.56-*	68,921.20-	MARION
09/16/20 PO 20000004	SODIUM HYPOCHLORITE - AUG			UNIVA005 UNIVAR SOLUTIONS		En 01/02/20 BS	2,941.50-*	68,921.20-	MARION
09/16/20 PO 20000004	SODIUM HYPOCHLORITE - AUG			UNIVA005 UNIVAR SOLUTIONS		En 01/02/20 BS	2,286.60-*	68,921.20-	MARION
09/16/20 PO 20000004	SODIUM HYPOCHLORITE - AUG			UNIVA005 UNIVAR SOLUTIONS		En 01/02/20 BS	1,332.00-*	68,921.20-	MARION
01-900-003-7505	CHEMICALS-OTHER 0.00 0.00	0.00 7,267.48 938.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 7,267.48	7,267.48- 7,267.48-	0		
Begin Balance: 08/20/20									
09/16/20 PO 20000373	CHEMICALS			MAINP005 MAIN POOL & CHEMICAL COMPANY I		En 07/01/20	308.00-*	7,267.48-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Continued										
01-900-003-7505	CHEMICALS-OTHER									
09/16/20 PO 20000373	2 Paid Ck 13855	CHEMICALS			MAINP005	MAIN POOL & CHEMICAL COMPANY I	En 07/01/20	630.00-*	7,267.48-	MARION
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE									
	8,468.84	8,468.84-	0.00	0.00	0.00	0.00	90,000.00-0			
	0.00	58,686.52	31,313.48	0.00	0.00	0.00	58,686.52-			
		13,043.26			0.00	90,000.00				
Begin Balance: 08/20/20										
09/16/20 PO 20000002	9 Paid Ck 13859	MAGNESIUM HYDROXIDE - AUG			PREMI005	PREMIER MAGNESIA LLC	En 01/02/20 BS	6,520.00-*	90,000.00-	MARION
09/16/20 PO 20000002	10 Paid Ck 13859	MAGNESIUM HYDROXIDE - AUG			PREMI005	PREMIER MAGNESIA LLC	En 01/02/20 BS	6,523.26-*	90,000.00-	MARION
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE									
	19,310.30	19,310.30-	0.00	0.00	0.00	0.00	43,047.00-0			
	0.00	35,201.30	7,845.70	0.00	0.00	0.00	35,201.30-			
		7,174.90			0.00	43,047.00				
Begin Balance: 08/20/20										
09/16/20 PO 20000007	16 Paid Ck 13855	PAC - JULY			MAINP005	MAIN POOL & CHEMICAL COMPANY I	En 01/02/20 BS	2,166.60-*	43,047.00-	MARION
09/16/20 PO 20000007	17 Paid Ck 13855	PAC - AUGUST			MAINP005	MAIN POOL & CHEMICAL COMPANY I	En 01/02/20 BS	1,036.20-*	43,047.00-	MARION
09/16/20 PO 20000007	18 Paid Ck 13855	PAC - AUGUST			MAINP005	MAIN POOL & CHEMICAL COMPANY I	En 01/02/20 BS	2,245.10-*	43,047.00-	MARION
09/16/20 PO 20000007	19 Paid Ck 13855	PAC - AUGUST			MAINP005	MAIN POOL & CHEMICAL COMPANY I	En 01/02/20 BS	1,727.00-*	43,047.00-	MARION
01-900-003-7602	HEAT-GAS									
	14,698.49	55,301.51	0.00	0.00	0.00	70,000.00	10,000.00 86			
	0.00	38,064.14	21,935.86	0.00	0.00	0.00	31,935.86			
		1,193.33			0.00	60,000.00				
Begin Balance: 08/20/20										
08/25/20 PO 20000094	61 Paid Ck 13824	150 JOLINE AVE			NJNAT005	NJ NATURAL GAS CO.	En 01/02/20 BS	834.71-*	10,000.00	MARION
08/25/20 PO 20000094	62 Paid Ck 13824	150 JOLINE AVE			NJNAT005	NJ NATURAL GAS CO.	En 01/02/20 BS	34.00-*	10,000.00	MARION
08/25/20 PO 20000094	63 Paid Ck 13824	UTILITY BUILDING			NJNAT005	NJ NATURAL GAS CO.	En 01/02/20 BS	317.73-*	10,000.00	MARION
08/25/20 PO 20000099	23 Void Ck 13806	150 JOLINE			DIREC005	DIRECT ENERGY BUSINESS	BS	225.32 **	10,000.00	MARION
08/25/20 PO 20000099	23 Paid Ck 13823	150 JOLINE			DIREC005	DIRECT ENERGY BUSINESS	En 01/02/20 BS	225.32-*	10,000.00	MARION
08/25/20 PO 20000099	24 Void Ck 13806	UTILITY BUILDING			DIREC005	DIRECT ENERGY BUSINESS	BS	4.92 **	10,000.00	MARION
08/25/20 PO 20000099	24 Paid Ck 13823	UTILITY BUILDING			DIREC005	DIRECT ENERGY BUSINESS	En 01/02/20 BS	4.92-*	10,000.00	MARION
08/25/20 PO 20000099	26 Paid Ck 13823	150 JOLINE			DIREC005	DIRECT ENERGY BUSINESS	En 01/02/20 BS	1.52-*	10,000.00	MARION
08/25/20 PO 20000099	28 Paid Ck 13823	UTILITY BUILDING			DIREC005	DIRECT ENERGY BUSINESS	En 01/02/20 BS	5.37-*	10,000.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbursed YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance User
01-900-003-7701	ELECTRIC-DISPOSAL	58,719.21	221,280.79	0.00	0.00	280,000.00	14,091.89- 105		
		0.00	157,506.58	136,585.31	0.00	0.00	122,493.42		
			27,031.35		0.00	294,091.89			
Begin Balance: 08/20/20									
08/20/20 PO 20000142	44 Paid Ck 13819	150 JOLINE AVE	7/1-6/30	JCPLC005 J.C.P.& L CO.			En 01/01/20 BS	21,524.95-*	14,091.89- MARION
08/20/20 PO 20000142	50 Paid Ck 13819	JOLINE AVE PS 6/3-7/1		JCPLC005 J.C.P.& L CO.			En 01/01/20 BS	1,187.00-*	14,091.89- MARION
09/16/20 PO 20000142	55 Paid Ck 13874	150 JOLINE AVE	7/31-8/31	JCPLC005 J.C.P.& L CO.			En 01/01/20 BS	24,642.48-*	14,091.89- MARION
09/16/20 PO 20000142	62 Paid Ck 13880	JOLINE AVE	7/2-7/30	JCPLC005 J.C.P.& L CO.			En 01/01/20 BS	1,233.81-*	14,091.89- MARION
09/16/20 PO 20000142	63 Paid Ck 13880	JOLINE AVE	7/31-9/1	JCPLC005 J.C.P.& L CO.			En 01/01/20 BS	1,155.06-*	14,091.89- MARION
01-900-003-7801	WATER - PLANT - JOLINE AVENUE	8,084.73	6,915.27	0.00	0.00	15,000.00	0.00 100		
		0.00	10,780.77	4,219.23	0.00	0.00	4,219.23		
			929.02		0.00	15,000.00			
Begin Balance: 08/20/20									
08/20/20 PO 20000061	44 Paid Ck 13821	150 JOLINE AVE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	288.50-*	0.00 MARION
08/20/20 PO 20000061	45 Paid Ck 13821	150 JOLINE AVE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	359.94-*	0.00 MARION
08/20/20 PO 20000061	49 Paid Ck 13821	MUNI GARAGE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	227.70-*	0.00 MARION
09/16/20 PO 20000061	51 Paid Ck 13875	150 JOLINE AVE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	433.96-*	0.00 MARION
09/16/20 PO 20000061	52 Paid Ck 13875	150 JOLINE AVE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	287.20-*	0.00 MARION
09/16/20 PO 20000061	53 Paid Ck 13875	MUNI GARAGE		NJAME005 N.J.-AMERICAN WATER CO.			En 01/15/20 BS	207.86-*	0.00 MARION
01-900-003-7901	TELEPHONE-DISPOSAL	666.99	5,333.01	0.00	0.00	6,000.00	968.61 84		
		0.00	2,868.19	2,163.20	0.00	0.00	3,131.81		
			360.80		0.00	5,031.39			
Begin Balance: 08/20/20									
08/20/20 PO 20000095	15 Paid Ck 13816	TELEPHONE & INTERNET		COMCA005 COMCAST			En 01/02/20 BS	233.02-*	968.61 MARION
08/25/20 PO 20000095	17 Paid Ck 13830	TELEPHONE & INTERNET		COMCA005 COMCAST			En 01/02/20 BS	233.07-*	968.61 MARION
08/25/20 PO 20000098	17 Paid Ck 13829	TELEPHONE		VERIZ005 VERIZON WIRELESS			En 01/02/20 BS	127.73-*	968.61 MARION
Control: 003	Total	170,215.78	2,281,749.22	0.00	0.00	2,451,965.00	365,382.04 85		
		0.00	1,684,125.19	402,457.77	0.00	0.00	767,839.81		
			193,095.82		0.00	2,086,582.96			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-004-0000	PUMP STATIONS									
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING	4,331.82	25,668.18	0.00	0.00	30,000.00	23,631.46 21			
		0.00	2,032.69	4,335.85	0.00	0.00	27,967.31			
			496.76		0.00	6,368.54				
Begin Balance: 08/20/20										
08/25/20	PO 20000094	64 Paid Ck 13824	HOEY & OVERLOOK PS		NJNAT005 NJ NATURAL GAS CO.		En 01/02/20 BS	38.00-*	23,631.46	MARION
08/25/20	PO 20000094	65 Paid Ck 13824	LINCOLN GARDENS PS		NJNAT005 NJ NATURAL GAS CO.		En 01/02/20 BS	152.76-*	23,631.46	MARION
08/25/20	PO 20000094	66 Paid Ck 13824	MC CLELLAN ST PS		NJNAT005 NJ NATURAL GAS CO.		En 01/02/20 BS	43.13-*	23,631.46	MARION
08/25/20	PO 20000094	67 Paid Ck 13824	MONMOUTH PL PS		NJNAT005 NJ NATURAL GAS CO.		En 01/02/20 BS	40.00-*	23,631.46	MARION
08/25/20	PO 20000094	68 Paid Ck 13824	WILLOW AVE PS		NJNAT005 NJ NATURAL GAS CO.		En 01/02/20 BS	85.26-*	23,631.46	MARION
08/25/20	PO 20000099	25 Void Ck 13806	HOEY & OVERLOOK PS		DIREC005 DIRECT ENERGY BUSINESS		BS	0.45 **	23,631.46	MARION
08/25/20	PO 20000099	25 Paid Ck 13823	HOEY & OVERLOOK PS		DIREC005 DIRECT ENERGY BUSINESS		En 01/02/20 BS	0.45-*	23,631.46	MARION
08/25/20	PO 20000099	27 Paid Ck 13823	HOEY & OVERLOOK PS		DIREC005 DIRECT ENERGY BUSINESS		En 01/02/20 BS	7.62-*	23,631.46	MARION
09/16/20	PO 20000363	1 Paid Ck 13840	DIESEL FUEL		ALLIE005 ALLIED OIL CO.LLC		En 08/01/20	129.99-*	23,631.46	MARION
01-900-004-7701 ELECTRIC-PUMP STATIONS										
		2,700.58	19,799.42	0.00	0.00	22,500.00	954.85 96			
		0.00	19,333.64	2,211.51	0.00	0.00	3,166.36			
			1,038.63		0.00	21,545.15				
Begin Balance: 08/20/20										
08/20/20	PO 20000142	45 Paid Ck 13819	EXCHANGE PL 6/2-6/30		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	68.36-*	954.85	MARION
08/20/20	PO 20000142	46 Paid Ck 13819	MONMOUTH PL 5/30-6/29		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	29.43-*	954.85	MARION
08/20/20	PO 20000142	47 Paid Ck 13819	HOEY & OVERLOOK AVE PS		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	738.25-*	954.85	MARION
08/20/20	PO 20000142	48 Paid Ck 13819	LINCOLN & OCEAN PS		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	197.02-*	954.85	MARION
08/20/20	PO 20000142	49 Paid Ck 13819	MCCLLLAN ST PS		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	47.34-*	954.85	MARION
08/20/20	PO 20000142	51 Paid Ck 13819	EXCHANGE PL PS 7/1-7/29		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	67.22-*	954.85	MARION
08/20/20	PO 20000142	52 Paid Ck 13819	MONMOUTH PL PS 6/30-7/29		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	21.05-*	954.85	MARION
08/20/20	PO 20000142	53 Paid Ck 13819	HOEY & OVERLOOK PS 6/26-7/27		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	734.56-*	954.85	MARION
08/20/20	PO 20000142	54 Paid Ck 13819	LINCOLN & OCEAN PS 6/27-7/27		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	220.77-*	954.85	MARION
09/16/20	PO 20000142	56 Paid Ck 13880	EXCHANGE PL PS 7/30-8/31		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	14.38-*	954.85	MARION
09/16/20	PO 20000142	57 Paid Ck 13880	MONMOUTH PL PS 7/30-8/28		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	30.15-*	954.85	MARION
09/16/20	PO 20000142	58 Paid Ck 13880	HOEY & OVERLOOK PS 7/28-8/25		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	705.61-*	954.85	MARION
09/16/20	PO 20000142	59 Paid Ck 13880	LINCOLN PS 7/28-8/27		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	226.74-*	954.85	MARION
09/16/20	PO 20000142	60 Paid Ck 13880	MCCLLELLAN ST PS 7/2-7/31		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	29.88-*	954.85	MARION
09/16/20	PO 20000142	61 Paid Ck 13880	MCCLLELLAN ST PS 8/1-9/1		JCPLC005 J.C.P.& L CO.		En 01/01/20 BS	31.87-*	954.85	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Date Transaction Data/Comment										
Control: 004	Total	7,032.40	45,467.60	0.00	0.00	52,500.00	24,586.31	53		
		0.00	21,366.33	6,547.36	0.00	0.00	31,133.67			
			1,535.39		0.00	27,913.69				
01-900-004-7801	WATER									
01-900-004-7802	WATER- PUMP STATIONS									
		67.58	1,432.42	0.00	0.00	1,500.00	100.00	93		
		0.00	893.27	506.73	0.00	0.00	606.73			
			90.87		0.00	1,400.00				
Begin Balance: 08/20/20										
08/20/20 PO 20000061	46 Paid Ck 13821 LINCOLN GARDENS PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	20.20	100.00	MARION
08/20/20 PO 20000061	47 Paid Ck 13821 OCEAN AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	20.20	100.00	MARION
08/20/20 PO 20000061	48 Paid Ck 13821 OVERLOOK AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	40.40	100.00	MARION
08/20/20 PO 20000061	50 Paid Ck 13821 WILLOW AVE				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	50.47	100.00	MARION
09/16/20 PO 20000061	54 Paid Ck 13875 LINCOLN GARDENS PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	20.20	100.00	MARION
09/16/20 PO 20000061	55 Paid Ck 13875 OCEAN AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	20.20	100.00	MARION
09/16/20 PO 20000061	56 Paid Ck 13875 WILLOW AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/15/20 BS	50.47	100.00	MARION
Control: 004	Total	67.58	1,432.42	0.00	0.00	1,500.00	100.00	93		
		0.00	893.27	506.73	0.00	0.00	606.73			
			90.87		0.00	1,400.00				
Fund: 01	Budgeted Total									
		246,017.19	7,053,982.81	0.00	0.00	7,300,000.00	2,676,273.59	63		
		0.00	3,917,251.63	706,474.78	0.00	0.00	3,382,748.37			
			264,612.13		0.00	4,623,726.41				
Fund: 01	Non-Budgeted Total									
		0.00	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		0.00	0.00				
Fund: 01	Total									
		246,017.19	7,053,982.81	0.00	0.00	7,300,000.00	2,676,273.59	63		
		0.00	3,917,251.63	706,474.78	0.00	0.00	3,382,748.37			
			264,612.13		0.00	4,623,726.41				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Final Budgeted	246,017.19	7,053,982.81	0.00	0.00	0.00	7,300,000.00	2,676,273.59 63			
	0.00	3,917,251.63		706,474.78	0.00	0.00	3,382,748.37			
		264,612.13			0.00	4,623,726.41				
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.00			0.00	0.00				
Final Total	246,017.19	7,053,982.81	0.00	0.00	0.00	7,300,000.00	2,676,273.59 63			
	0.00	3,917,251.63		706,474.78	0.00	0.00	3,382,748.37			
		264,612.13			0.00	4,623,726.41				



FREEHOLD SOIL CONSERVATION DISTRICT

(Serving Middlesex and Monmouth Counties)

4000 Kozloski Road, P.O. Box 5033

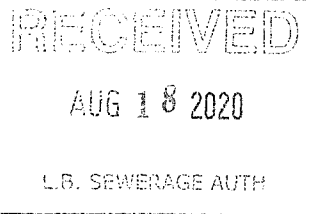
Freehold, New Jersey 07728-5033

Tel: (732) 683-8500

Fax: (732) 683-9140

E-mail: info@freeholdscd.org

Website: www.freeholdsoil.org



LONG BRANCH SEWERAGE AUTHORITY
150 JOLINE AVENUE
LONG BRANCH NJ 07740

8/13/20

Ref.#: 2020-0383
Proj.: HOBY PUMP STATION FORCE MAIN REPLACEMENT
Twp. : LONG BRANCH
Block: UTL
Lots : UTL

CERTIFICATION LETTER

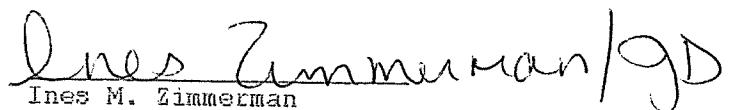
Pursuant to the New Jersey Soil Erosion and Sediment Control Act; N.J.S.A. 4:24-39 et. seq., Chapter 251, P.L. 1975 and as amended by C. 264, P.L. 77 and C. 459, P.L. 79, the Freehold Soil Conservation District hereby grants certification of the soil erosion and sediment control plan for the above referenced project, subject to the following:

1. That the applicant carries out all land disturbance activities in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey, promulgated by the State Soil Conservation Committee.
2. The owner/applicant must obtain a District issued Report of Compliance prior to the issuance of any Certificates of Occupancy by the municipality.
3. Changes in the certified plan relating to, or that will affect land disturbance on the site, must be submitted to the District office for certification.
4. The owner / applicant must notify the District forty-eight (48) hours prior to any land disturbing activity.

A copy of the certified plan must be kept on the job site at all times.

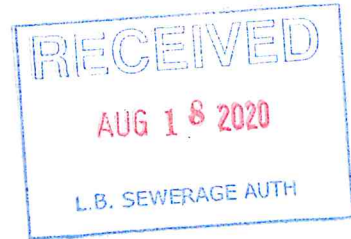
This plan certification is valid for 3 1/2 years (valid until 2/13/2024), and is limited to the controls specified in this plan. It is not authorization to engage in proposed land use unless the municipality or other controlling agency has previously approved such use. Failure to comply with the above conditions may result in the issuance of a **STOP CONSTRUCTION ORDER**.

Sincerely,


Ines M. Zimmerman
District Manager

cc: Planning Board
Construction Official
Municipal Engineer
Applicant's Engineer

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



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 8-18-2020

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 Celeste Culesimo
Address 591 Russell Ave
Long Branch NJ 07740 Phone () 917 751 2784
Contact Person Name Celeste Culesimo Phone () 11
2. Name of Present Property Owner Celeste Culesimo
Address 591 Russell Ave
Phone () 917 751 2784
3. Interest of applicant if other than owner of property _____
4. Key Location or Street Location of Project 591 Russell Ave
Block No. 249 Lot No. 8

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use Single Family
b) new use Single Family
6. Effective Date of Change of Use as no change

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.

Celeste Curdson
(Signature of Owner)

Celeste Curdson
(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 _____

DESCRIPTION	STORAGE
1. General Information:	
1.1 Project Name:	
1.2 Project Number:	
1.3 Project Location:	
1.4 Project Start Date:	
1.5 Project End Date:	
1.6 Project Manager:	
1.7 Project Sponsor:	
1.8 Project Stakeholders:	
1.9 Project Objectives:	
1.10 Project Scope:	
1.11 Project Budget:	
1.12 Project Risk:	
1.13 Project Status:	
1.14 Project History:	
1.15 Project Notes:	
2. Project Details:	
2.1 Project Description:	
2.2 Project Objectives:	
2.3 Project Scope:	
2.4 Project Budget:	
2.5 Project Risk:	
2.6 Project Status:	
2.7 Project History:	
2.8 Project Notes:	
3. Project Management:	
3.1 Project Manager:	
3.2 Project Sponsor:	
3.3 Project Stakeholders:	
3.4 Project Objectives:	
3.5 Project Scope:	
3.6 Project Budget:	
3.7 Project Risk:	
3.8 Project Status:	
3.9 Project History:	
3.10 Project Notes:	
4. Project Results:	
4.1 Project Description:	
4.2 Project Objectives:	
4.3 Project Scope:	
4.4 Project Budget:	
4.5 Project Risk:	
4.6 Project Status:	
4.7 Project History:	
4.8 Project Notes:	
5. Project Summary:	
5.1 Project Description:	
5.2 Project Objectives:	
5.3 Project Scope:	
5.4 Project Budget:	
5.5 Project Risk:	
5.6 Project Status:	
5.7 Project History:	
5.8 Project Notes:	

SITE INFORMATION

Sewer: SEW/WATER
Water: SEWER ONLY
Gas: SEWER ONLY
Topography: LEVEL
Road: PAVED

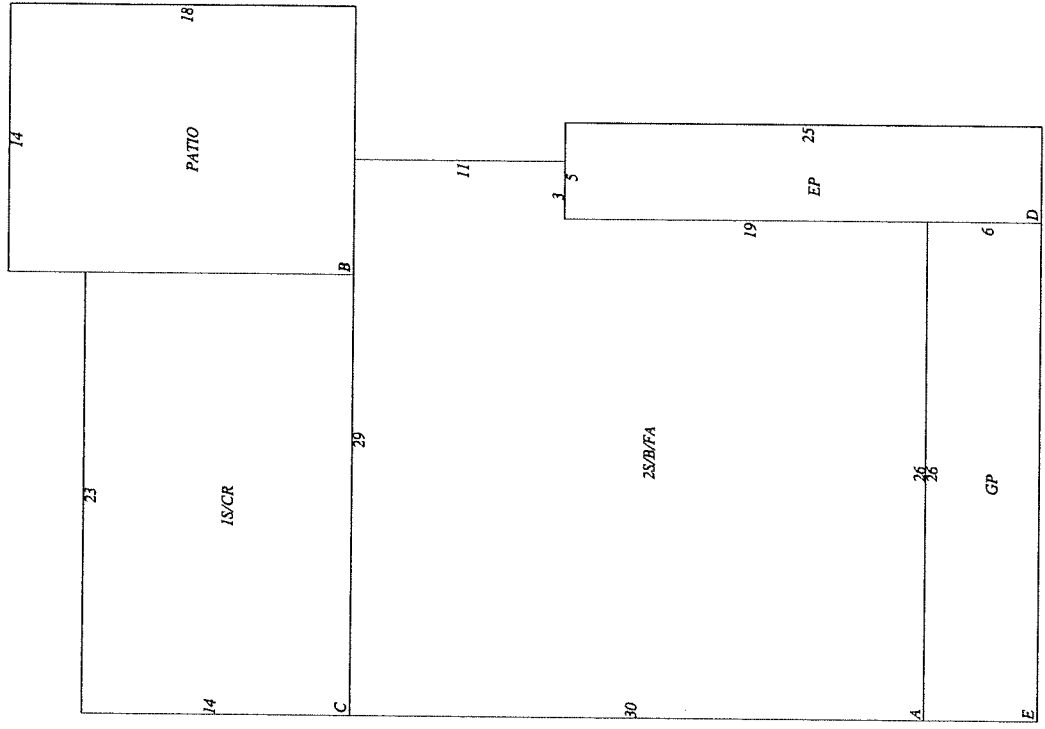
BUILDING INFORMATION

Type and Use:	N. A.
Story Height:	TWO STORY
Style:	COLONIAL
Exterior Fin:	FRAME
Roof Type:	GABLE
Roof Material:	SHINGLE
Foundation:	BRICK
Condition:	NORMAL
Quality:	18
Source:	AGENT
Bath:	Mod: 1
Kitchen:	Avg: 1
Room Count:	Mod: 1
Year Built:	Avg: 1
Eff Age (Years):	Tot: 8
Livable Area:	Bed: 4
	1910
	35
	1948

BASEMENT	813 SF
FIRST STORY	1135 SF
UPPER STORY	813 SF
	1
FORCED HOT AIR	1948 SF
3 FIXTURE BATH	2
ENCLOSED PORCH	125 SF
PATIO	232 SF
GLAZED PORCH	156 SF
VINYL POOL	50
DET GARAGE	512 SF
	YB 400 SF

SALE DATE	00/00/00
SALE PRICE	0

SKETCH





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

FORM E-5 (Page 1 of 2)

APPLICATION FOR DISCONNECTION OF SEWERAGE FACILITIES

PERMANENT DISCONNECTION

(RECONNECTION FEE WILL APPLY)

OR

TEMPORARY DISCONNECTION

(ACCOUNT MUST STAY ACTIVE)

Date 8/19/20

Application for **DISCONNECTION OF EXISTING SEWERAGE FACILITIES IN LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY**. This application must be filed with the Executive Director of the Authority, accompanied by plan showing the proposed plumbing layout and/or connection. Please answer all questions.

1. Applicant's Name Monmouth Custom Builders

Address 259 Monmouth Rd

Deal NJ 07723

Phone 732 517-0400

Contact Person Name Theresa

theresa@monmouthcustom.com
Phone (send disconnect letter to)

2. Name of Present Property Owner 1044 Ocean Ave LLC

Address 1044 Ocean Ave

Long Branch NJ Phone () _____

3. Key Location or Street Location of Project 1044 Ocean Ave

Long Branch NJ 07740

Block No. 28

Lot No. 4.01

4. Number of proposed lots to be disconnected 1

Number of laterals to be disconnected 1

5. New Jersey Licensed Plumber performing the work:

Firm Owen Plumbing & Heating

Name of Plumber Robert Owen

Lic. No. 11641

Address 456 Prevostonum Rd Phone 732 919-3997

6. Describe proposal for disconnection: (See Section 4.7 of LBSA Rules and Regulations)

Demolition of existing home.

7. Owner and applicant have read the LBSA Rules and Regulations and fully understand all necessary requirements. Yes ☒

The Authority must be notified 24 hours in advance of the proposed disconnection, and an Authority Inspector must be in attendance.



(Signature of Owner)

Raymond Chalme

(Name of Owner, typed/printed)



(Signature of Applicant)

Theresa Wagner

(Name of Applicant, typed/printed)

Permit Specialist

(Applicant's Position or Title)

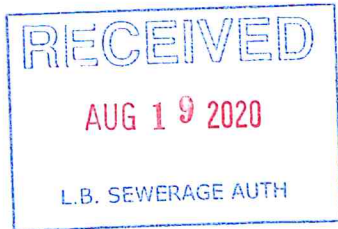
APPLICANT MUST STILL REACH OUT TO THE CITY'S PLUMBING SUB CODE OFFICIAL FOR THEIR INSPECTIONS / APPROVALS



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com



August 17, 2020

VIA E-MAIL

Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740-0702

Re: Long Branch Sewerage Authority
Congregation Brothers of Israel of the Jersey Shore, Inc.
38 Sternberger Avenue
Block 85, Lot 4
City of Long Branch, Monmouth County, New Jersey
MC Project No. LBS-306

Dear Mr. Roguski:

Please be advised that I have received and reviewed documents submitted by Kennedy Consulting Engineers, LLC for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval, as follows:

- Plans entitled, "Preliminary/Final Major Site Plan & Use Variance, Prepared for Congregation Brothers of Israel, 38 Sternberger Avenue, Lot 4 in Block 85, City of Long Branch, Monmouth County, New Jersey," prepared by Kennedy Consulting Engineers, dated November 28, 2018, last revised March 25, 2020;
- Sanitary Sewer Engineer's Report, prepared by Kennedy Consulting Engineers, LLC, dated April 21, 2020;
- Sanitary Sewer Construction Specifications, prepared by Kennedy Consulting Engineers, LLC, dated April 28, 2020;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review; and
- Checks totaling the amount of \$2,000.00, representing the remaining Application Fee and the initial Application Review Escrow.

Customer Loyalty through Client Satisfaction

File, mm

9-4

Based upon review of the above referenced documents, it is recommended that the Congregation Brothers of Israel of the Jersey Shore, Inc. Application be approved subject to compliance with the following:

1. The existing 8" sanitary sewer in Sternberger Avenue shall be televised from the terminal manhole on Sternberger Avenue to the intersection of Cedar Avenue and Wertheim Place (see below map, sewer highlighted in yellow). Video/inspection logs shall be provided for review and approval to confirm the existing sanitary sewer main's condition, lateral connections, etc. Replacement and/or repair of the existing sanitary sewer main, at the Applicant's cost, may be required as specifically determined by the LBSA.



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



- Grading & Utility Plan (Sheet GU-1)
 - Revise the Inserta-tee connection to a sewer saddle – for reference, an acceptable saddle can be found at (<https://romac.com/cb-sewer>). It has come to our attention that Inserta-tee is not recommended for a 6” lateral on 8” main. Revise any utility notes as such.
- 3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Construction Cost Estimate, for review and approval, with the following revisions:
 - Include a minimum of \$1,000 for Inspection Fees.
- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Report incorporating the following revisions:
 - Provide calculations for the Sanitary Lateral Capacity.
- 5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Construction Specifications incorporating the following revisions:
 - Include Section 9 – Technical Design and Construction Standards
 - Include Section 10 – Inspection and Testing of Installed Facility
- 6. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.
- 7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans, for review and approval. Plumbing Plans must comply with Section 7A.6 “Elevation of Sanitary Fixtures” of the LBSA Rules and Regulations.
- 8. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans, for review and approval.
- 9. The Applicant’s compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
- 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.
- 11. Submission of Engineering Inspection Fees in the amount 10% (minimum \$1,000) 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.



12. Connection Fees were calculated, based upon a 272-seat synagogue, less four (4) existing units, credit as shown below:

272 seat synagogue x 3 gpd/sq.ft = 816 gpd
816 gpd at the current rate of \$22.90/gpd = \$18,686.40

4 existing units at the current rate of \$4,446 per unit = \$17,784.00

Total Connection Fee = \$18,686.40 - \$17,784.00 = \$902.40

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. The Authority reserves the right to adjust the fee if Plumbing and/or Architectural plans indicate possible greater flow than the synagogue seating only.

Payment of 50% of the Connection Fees is required prior to the issuance of a Building Permit, 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.

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.
14. Operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Congregation Brothers of Israel of the Jersey Shore, Inc. Development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Congregation Brothers of Israel of the Jersey Shore, Inc. 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.




Mr. Thomas Roguski
MC Project No. LBS-306
August 17, 2020
Page 5 of 5

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

Very truly yours,

MASER CONSULTING



John D. Van Dorpe, P.E.
Authority Engineer

JVD/lsl/msd

\\HQFAS1\General\Projects\Lbs\LBS-306\Correspondence\OUT\200817_jvd_Roguski.docx

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

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
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

August 24, 2020

Cathleen Kiernan, Executive Director
Perma Risk Management Services
New Jersey Utility Authorities Joint Insurance Fund
9 Campus Drive, Suite 216
Parsippany, NJ 07054-4412

Via Email and 1st Class Mail

Re: Resolution to Renew Membership
Agreement to Renew Membership
Long Branch Sewerage Authority

Dear Ms. Kiernan:

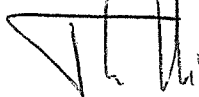
Attached please find the executed documents as follows:

- (1) Resolution for Renewal of Membership in the New Jersey Utility Authorities Joint Insurance Fund; and,
- (2) Agreement to Renew Membership in the New Jersey Utility Authorities Joint Insurance Fund.

The Long Branch Sewerage Authority looks forward to continuing our membership in the New Jersey Utility Authorities Joint Insurance Fund.

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

Very truly yours,



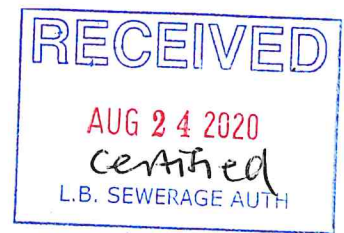
Thomas Roguski, PE, CME
Executive Director

TR
Enclosure

Cc: Dominick Cinelli, Risk Manager, Brown & Brown Metro, LLC, w/ enclosure (Via Email)

FILE

9-5



**BOROUGH OF WEST LONG BRANCH
BOARD OF ADJUSTMENT**

**IN THE MATTER OF THE
APPLICATION OF KRISTIN
ARVANITIS FOR PREMISES KNOWN
AS LOT 48.03 IN BLOCK 61 ON THE
OFFICIAL TAX MAP OF THE**

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

PLEASE TAKE NOTICE that the Board of Adjustment of West Long Branch will hold a public hearing on Thursday, August 27, 2020 at 7:30 p.m. at the West Long Branch Municipal Building located at 965 Broadway, West Long Branch, NJ 07764, to further consider the application of Kristin Arvanitis for premises known as Lot 48.03 in Block 61 as shown on the Official Tax Map of the Borough of West Long Branch and located at 12 Weston Way, West Long Branch, New Jersey.

You are hereby notified that you may be present and may make comments you may have to the granting of said approvals. The applicant is seeking a variance to construct an in ground pool. The applicant proposes to install a 16' x 38' pool with approximately 610 S.F. pool patio; a 23 S.F. raised patio and pool code compliant fencing around the property. The existing total lot coverage is 28.4% and applicant proposes 34.4%, which requires a variance because 30% is the maximum permitted lot impervious coverage under Sec. 18-5.1. The Property is located in the R-22 Zone.

The Applicant shall seek such other variances and waivers as may be required by the Board or its professionals based on a review of this Application.

A copy of this Application has been filed in the Board Secretary's Office and may be inspected by the public during the normal business hours. This notice is given pursuant to

NOT LBSA

9-6

R.40:55D-1 et seq. Any interested person or through his attorney or designated agent at the aforesaid public hearing, at the time and place herein stated, may be heard on this application.

By: Applicant, Kristin Arvanitis
PAUL V. FERNICOLA & ASSOCIATES, LLC
Attorneys for Applicant

By: 
PAUL V. FERNICOLA, ESQ.

Dated: August 10, 2020

IN THE MATTER OF THE APPLICATION

OF 37 WHITE STREET, LLC

NOTICE OF HEARING

FOR PREMISES KNOWN AS LOT 14 IN BLOCK 473

ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

ALSO KNOWN AS 37 WHITE STREET, LONG BRANCH

PLEASE TAKE NOTICE that the Board Adjustment of the City of Long Branch will hold a public hearing on Monday, August 10, 2020 at 7:00 p.m. at the Long Branch Municipal Building, Second Floor, 344 Broadway, Long Branch, to consider the application of 37 White Street, LLC, for property known as Lot 14 in Block 473 as shown on the Official Tax Map of the City of Long Branch and located at 344 Broadway, Long Branch, New Jersey.

Applicant seeks to demolish the rear portion of the existing home and add a new two (2) story addition with decks. Applicant seeks variances as to:

- Total lot coverage in that 35% is permitted, 35.15% exists and 46.44% is requested.
- Side yard setback variances in that a minimum of 10' on each side with a combined total of 20' is required, Applicant seeks a left side (east) setback of 6' whereas 10' is required, a right side (west) setback of 10' where 10' is required for a total of 16' where a combined lot side yard setback of 20' is required.
- Minimum front yard setback of 35' is required, 9.9' is existing and will remain. This is an existing non-conforming condition.
- Driveway side yard setback of 10' required, 2' is existing. This is an existing non-conforming condition.
- Accessory buildings shall not exceed 700 square feet. The existing garage with a previously approved shed (March 7, 1991) would be permitted up to 940 square feet whereas 895 square feet is proposed and existing. This is an existing non-conforming condition and will continue.

Applicant expressly makes application for any additional variances, exceptions, 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 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 during the review and processing of the application.

Please take notice that due to the current Coronavirus/COVID-19 State Directives, the above meeting will be conducted virtually/remotely via the Zoom operating system. To join the hearing via smart phone, computer or tablet, use the following web address: <https://us02web.zoom.us/j/87600497650>

This remote meeting is open to the public, and interested parties are permitted to participate. The meeting will be conducted using the Zoom operating system, but interested parties do not need a computer to participate; they may also participate by calling in from a landline or cell phone. Dial in using one of the numbers below, if you receive a busy signal, you may try any number on the list: (929) 205-6099; (312) 626-6799; (301) 715-8592; (346) 248-7799; (669) 900-6833; and (253) 215-8782.

The Zoom webinar identification (ID) is: 876-0049-7650

Members of the public calling in may participate by dialing *9 on their phones to "raise their hand" in the virtual meeting. The meeting host will either call your name or the last 3 digits of your phone number when it is your turn to participate. At that point, you will be unmuted to speak and you must state your name and address.

Application materials will be on file and available for viewing no less than 10 days in advance of the meeting for which a particular application is scheduled.

Application materials will be posted online and can be obtained via:
<https://www.longbranch.org/departments/PlanningZoning>

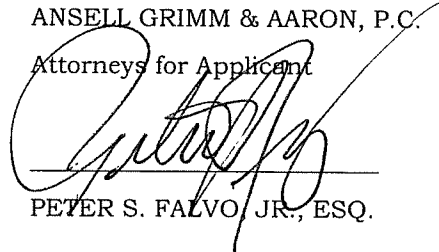
It is recommended that interested parties submit exhibit materials to the Planning Board Secretary no later than forty-eight (48) hours in advance of the hearing date and time. Please send exhibit materials via email to:
clopez@longbranch.org

For those needing to view paper copies of the application materials, they will be available between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, with the exception of the following legal holidays: Memorial Day, May 25, 2020; Independence Day (observed), July 3, 2020; Labor Day, September 7, 2020; Columbus Day, October 12, 2020; Election Day, November 3, 2020; Veteran's Day, November 11, 2020; Thanksgiving Day, November 26, 2020; and the day after Thanksgiving, November 27, 2020 where City Hall is closed, in a bin outside the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740.

Those having questions regarding the meetings may contact the Board Secretary, Courtney Lopez, at (732) 222-7000 ext. 5432 or via email at clopez@longbranch.org.

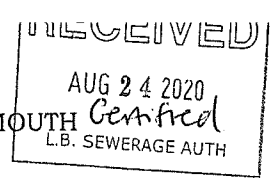
ANSELL GRIMM & AARON, P.C.

Attorneys for Applicant

A handwritten signature in black ink, appearing to read "Peter S. Falvo, Jr.", is written over a horizontal line.

PETER S. FALVO, JR., ESQ.

July 28, 2020



IN THE MATTER OF THE APPLICATION

OF COLLARD REALTY, LLC

NOTICE OF HEARING

FOR PREMISES KNOWN AS LOTS 47, 48.01 IN BLOCK 17

ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WEST LONG BRANCH

ALSO KNOWN AS 193 WALL STREET, WEST LONG BRANCH

PLEASE TAKE NOTICE that the Planning Board of the Borough of West Long Branch will hold a public hearing on Tuesday, August 11, 2020 at 7:30 p.m. at the West Long Branch Borough Hall Council Chambers located at 965 Broadway, West Long Branch, New Jersey to consider the application of Collard Realty, LLC for property known as Lots 47 and 48.01 in Block 17 as shown on the Official Tax Map of the Borough of West Long Branch and located at 193 Wall Street, West Long Branch, New Jersey.

Applicant seeks minor site plan approval and variances as to premises known as 193 Wall Street, also known as Lots 47 and 48.01, Block 17, on the official tax map of the Borough of West Long Branch.

This property was the site of the Long Branch Monument Company for well over fifty (50) years and contained the office and workshop for the fabrication and engineering of the grave monuments, as well as the outdoor display of monuments offered for purchase (Lot 47). The lower lot (Lot 48.01) was used to load and unload the granite, marble and other monuments for fabrication, engraving (Lot 47) and transportation to the cemetery sites as well as the area where the raw material was unloaded and hoisted into the building. Later, in addition to finishing the work, the monuments would be loaded onto a truck in the lower lot (Lot 48.01) to be transported to the appropriate grave site for placement and installation.

The present application is for a landscape service business that includes other services including hardscape items such as fireplaces, water fountains, paver stone walks, benches, etc.

Applicant is using the existing building for its back office operation, plus the sale and display of hardscape items in addition to providing landscape services (Lot 47).

The lower portion of the property (north side – Lot 48.01) contains an existing garage, bulk storage bins for stone, mulch, gravel, etc. as well as parking spaces, truck and equipment storage.

In conjunction with this use, applicant seeks variances as necessary for the existing building size, front and side yard setbacks to the degree required. Applicant also seeks variances to permit at certain locations on the upper lot (Lot 47), variances for hardscape features that the applicant's company is seeking to sell, much the same way the monument company displayed its cemetery monuments, etc.

These variances are:

- Front yard setback of the principal building required 35' whereas 3.9' exists and is proposed to remain. This is a pre-existing non-conforming condition.

NOT LBSA

9-8

- Side yard setback of 10' for one side with 25' total for both sides required whereas 2.2' is existing and proposed on one side and 48' is existing and proposed as a combined setback number.

Most if not all of these are pre-existing non-conforming uses and/or conditions which if they require re-affirming variances, the same are requested.

To the extent front, side or rear yard setback variances are required for hardscape displays, the same are also requested.

Applicant expressly makes application for any additional variances, exceptions, 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 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 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.

PLEASE TAKE FURTHER NOTICE that the application and supporting documents are on file with the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey and are available for inspection during normal business hours of 8:30 a.m. through 4:30 p.m., Monday through Friday.

ANSELL GRIMM & AARON, P.C.

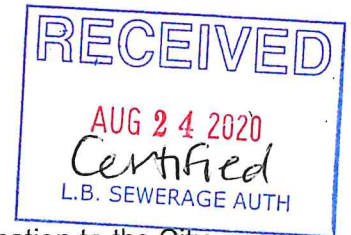
Attorneys for Applicant



PETER S. FALVO, JR., ESQ.

July 28, 2020

**Public Notice
City of Long Branch
Zoning Board of Adjustment**



PLEASE TAKE NOTICE that Kitt, LLC, (the "Applicant") has submitted an application to the City of Long Branch Zoning Board of Adjustment (the "Board") seeking amended use variance approval to allow for a restaurant with cooking facilities within the existing building. The property is located at 295 Joline Avenue and is known as Block 321, Lot 15 (the "Property"), as shown on the Tax Maps of the City of Long Branch. The property is located in the R-5 Residential Zone District. The Applicant received approval for a corner store from the Board in 2013, which prohibited cooking facilities and the applicant seeks to remove that prohibition for a take-out restaurant with no seating.

The Applicant requests that the application be deemed to include any interpretations, bulk variances, additional approvals, design waivers, submission waivers, deviations, or exceptions which are determined to be necessary in the review and processing of this application, whether requested by the Board or otherwise.

Due to the current Coronavirus/COVID-19 State directives, a public hearing on this application will be conducted virtually/remotely via the Zoom operating system on Monday, August 10, 2020, at 7:00 p.m. Formal action may be taken at this meeting.

To join the hearing via smart phone, computer or tablet, use the following web address:
<https://us02web.zoom.us/j/87600497650>

These remote meetings are open to the public, and interested parties are permitted to participate. The meetings will be conducted using the Zoom operating system, but interested parties do not need a computer to participate; they may also participate by calling in from a landline or cell phone. Dial in using one of the numbers below, if you receive a busy signal, you may try any number on the list: (929) 205-6099; (312) 626-6799; (301) 715-8592; (346) 248-7799; (669) 900-6833; and (253) 215-8782.

The Zoom webinar identification (ID) is: 876-0049-7650

Members of the public calling in may participate by dialing *9 on their phones to "raise their hand" in the virtual meeting. The meeting host will either call your name or the last 3 digits of your phone number when it is your turn to participate. At that point, you will be unmuted to speak and you must state your name and address.

Application materials for the application will be on-line and available for viewing no less than ten (10) days in advance of the meeting. Application materials will be posted online and can be obtained via: <https://www.longbranch.org/departments/PlanningZoning>

It is recommended that interested parties submit exhibit materials to the Planning Board Secretary no later than forty-eight (48) hours in advance of the hearing date and time. Please send exhibit materials via email to: clopez@longbranch.org

For those needing to view paper copies of the application materials, they will be available between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, in a bin outside the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740.

TOM. File

9-9

Those having questions regarding the meetings may contact the Board Secretary, Courtney Lopez, at (732) 222-7000 ext. 5432 or via email at clopez@longbranch.org

By:
Kitt, LLC
PO Box 303
West Long Branch, NJ 07764



Sent via Certified Mail

Certified Mail No. 7019 2970 0000 3790 5669

To: **Owners of Land within 200 feet of proposed project and
others requiring notice**
Re: 208 Seaview Ave

Arcadis U.S., Inc.
17-17 Route 208 North
Fair Lawn
New Jersey 07410
Tel 201-797-2709
www.arcadis.com

Subject:

Application for Freshwater Wetlands General Permit No. 4 &
Coastal General Permit No. 11
Applicant: New Jersey Natural Gas
Project: Former Long Branch Manufactured Gas Plant Site
Block/Lot: 309/6.01, 6.03, 6.04, 7 & Former 493/2&3.01 and Current 310.01/3
City of Long Branch, New Jersey

ENVIRONMENT

Date:
July 30, 2020

Contact:
Jessica Denzler

Phone:
201.398.4306

Email:
Jessica.Denzler@arcadis.com

Our ref:
30038539.
0012

Dear Interested Party:

By this letter, Arcadis U.S. Inc. (Arcadis) on behalf of New Jersey Natural Gas (NJNG) is providing you with legal notification that an application for a Freshwater Wetlands General Permit No. 4 and a Coastal General Permit No. 11 will be submitted to the New Jersey Department of Environmental Protection (NJDEP), Division of Land Use Regulation. The permits will authorize NJNG to conduct regulated activities on the specified properties, which includes the remediation of groundwater related to former operations of a Manufactured Gas Plant.

The complete permit application package can be reviewed at either the municipal clerk's office or by appointment at the NJDEP's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed remediation and site. Please submit your *written comments* within 15 calendar days of the date of this letter to:

*New Jersey Department of Environmental Protection
Division of Land Use Regulation
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
Attn: City of Long Branch Bureau Chief*

If you have questions regarding the application, please feel free to contact me at (201) 398.4306.

Sincerely,

ARCADIS U.S., Inc.



Jessica Denzler
Staff Scientist



ANSELL GRIMM & AARON PC

COUNSELORS AT LAW

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

140 GRAND STREET
SUITE 705
WHITE PLAINS, NEW YORK 10601
800-569-3886

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

www.ansellgrimm.com

RICHARD B. ANSELL ‡
PETER S. FALVO, JR.
JAMES G. AARON
PETER B. GRIMM
MITCHELL J. ANSELL
BRIAN E. ANSELL ‡
ALLISON ANSELL †
MICHAEL V. BENEDETTO
DAVID B. ZOLOTOROF
DONNA L. MAUL
RICK BRODSKY
LAWRENCE H. SHAPIRO □
ROBERT A. HONECKER, JR. □§
JENNIFER S. KRIMKO
FREDERICK C. RAFFETTO-
JOSHUA S. BAUCHNER
DAVID J. BYRNE □
ANDREA B. WHITE **

EDWARD J. AHEARN
JASON S. KLEIN
MELANIE J. SCROBLE
BARRY M. CAPP *Δ
DOUGLAS A. DAVIE
ELYSA D. BERGENFELD
RICHARD B. LINDERMAN □
CRAIG D. GOTTILLA *□
KEVIN M. CLARK
KRISTINE M. BERGMAN □
JESSICA T. ZOLOTOROF
TARA K. WALSH
RAHOOL PATEL
NICOLE D. MILLER □
ALFRED M. CASO
ANTHONY J. D'ARTIGLIO
SETH M. ROSENSTEIN *

COUNSEL
HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)
STACEY R. PATTERSON
JAMES A. SYLVESTER
ROY W. HIBBERD ¶Δ
HON. RAYMOND A. HAYSER, J.T.C. (RET)
KELLY M. CAREY

RETIRED
ROBERT I. ANSELL
LISA GOLDWASSER *

IN MEMORIAM
LEON ANSCHELEWITZ (1929-1986)
MAX M. BARR (1929-1993)
MILTON M. ABRAMOFF (1935-2004)
DAVID K. ANSELL † (1962-2019)



LICENSED ALSO IN:
Δ D.C. □ MASS. * N.Y. * WASH.
□ PENN. † FLA. ¶ CALIF.
† 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: jsk@ansellgrimm.com
Telephone No. 732-922-1000

BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF DANY AND BENJAMIN AKKAD FOR
PREMISES KNOWN AS LOT 74 IN BLOCK
51 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 will hold a public hearing on Thursday, August 27, 2020 at 7:30 p.m. in the Council Chambers, Borough Hall, 965 Broadway, West Long Branch, New Jersey, to consider the application of Dany and Benjamin Akkad for premises known as Lot 74 in Block 51 as shown on the Official Tax Map of the Borough of West Long Branch and located at 129 West Palmer Avenue, West Long Branch, New Jersey.

Applicants are proposing to construct second-story additions over a terrace/patio and garage on the rear of the existing, two-story, single family home as well as a pool cabana on the property which is located in the R-22 Zone. The property and structures are pre-existing, nonconforming as follows:

1. Lot width of 103.12 feet existing, whereas a minimum of 150 feet is required.
2. One side yard setback (west) of 10.5 feet, whereas a minimum of 20 feet is required.
3. Combined side yard setback of 37.58 feet existing, whereas a minimum of 50 feet is required.
4. Accessory rear yard coverage of 25.3% existing, whereas a minimum of 25% is required.

Through this application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

1. One side yard setback (west) to the 2nd story addition of 10.87 feet, whereas a minimum of 20 feet is required and 10.5 feet exists to a present 2-story portion of the structure.

A commitment to excellence. A commitment to people. Since 1929.

NOT LBSA

9-11

2. Combined side yard setback to the 2nd story addition over the garage of 37.58 and over the terrace/patio of 37.87 feet, whereas a minimum of 50 feet is required and 37.58 exists to a present 2-story portion of the structure.

The within application proposes to eliminate the existing nonconformity for accessory rear yard coverage.

Applicants have not identified the need for any new variance relief for the proposed construction. However, Applicants 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.

Due to the current Coronavirus/COVID-19 Borough and State Directives, please be advised that masks will be required for any participants in attendance and social distancing practices will be in place.

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 Borough of West Long Branch Zoning Board of Adjustment, 965 Broadway, West Long Branch, New Jersey 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 or cdegenaro@westlongbranch.org.

ANSELL GRIMM & AARON, P.C.
Attorneys for Applicant



JENNIFER S. KRIMKO, ESQ.

August 14, 2020

RECEIVED
Certified
2002 4 2020
L.B. 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 on August 11, 2020 at 7:30 p.m. a public hearing will be held on the application of MPCC II, LLC. The public hearing will be held by the Planning/Zoning Combined Board of the Borough of Oceanport through a remote meeting hosted virtually from the Maple Place School, 2 Maple Place, Oceanport, NJ. The premises which are the subject of this application are located at 2 Crescent Place. Said premises are known as Block 127, Lot 4 and located within the Zone I (Industrial Zone).

The application is for Preliminary and Final Site Plan for proposed parking lot expansion and bulk variance approval for certain existing structures, specifically the expansion of the existing parking lot. The expansion will increase the current impervious coverage from 56.6% to 65.9%. The expanded parking lot will provide an additional 373 parking spaces for a total of 1,316 parking spaces for the buildings. A variance will be sought for maximum impervious coverage.

The applicant will also seek an interpretation from the Board as to the parking requirement for the CrossFit tenant.

The applicant also intends to request at the hearing such bulk variances for the existing conditions of the property 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.

Due to current Coronavirus/COVID-19 Borough and State Directives, this meeting is being held remotely through web-meeting conference communications. You are hereby notified that you are privileged to participate in this remote hearing and present any and all objections you may have to the granting of said application.

HOW DO I ATTEND/PARTICIPATE/VIEW REMOTE HEARING?

- Due to online security concerns, registration is required. Register through the Borough website at <https://www.oceanportboro.com/boards/planning> and Click on the "Register Here for Remote Meetings".
- Once registration is complete, an email will be sent providing Conference Call access (LISTEN/SPEAK) and web-meeting access information (VIEW/LISTEN/SPEAK)
- Download from the Borough website: "Instructions for Participating in Remote Meetings"
- Meeting will be live-streamed on the Borough's Verizon FIOS Channel 28 (VIEW ONLY)

The public will be muted upon entry to the meeting but will be able to participate during public portions of the meeting by using one of the following options:

- Submit text comments through the web-based application to be read out loud during the live-stream public portions of the meeting.
- Use the "Raise Your Hand" icon to be acknowledged for an opportunity to speak
- Email your question/comments to public.comments@oceanportboro.com

NOT LBSA

9-12

- Call the Borough's Public Comments Line # 732-272-8337 that is answered only during the live-stream. Callers' information will be taken and called back for their designated time to speak allowing the caller to be put on speaker and enter his or her comment on the record.

NO RESOURCES OR TECHNOLOGICAL ACCESS?

Contact the Board Secretary during regular business hours at 732.222.8221 to obtain "Dial-In" information.

PUBLIC INSPECTION OF APPLICATION?

Members of the public are advised that public inspection of applications for upcoming hearings are available at least 10 days prior to the hearing date online at <https://www.oceanportboro.com/boards/planning> and Click on the "Public Inspection of Applications" tab. Members of the public wishing to view a hard copy of application documents may contact the Board Secretary at 732-222-8221 or by email to: jsmith@oceanportboro.com to receive a hard copy of the plans and application materials by mail, subject to any standard fees or charges, or by appointment at Borough Hall.

Members of the public should notify the Board in advance, if possible, via email or phone call to the Board Secretary, of their intention to undertake cross-examination, introduce evidence and/or make public statements or comments to ensure technological needs are accommodated and documents that will be referenced are available for review by all participants.

/S/ Salvatore Alfieri

BY: SALVATORE ALFIERI, ESQ.
CLEARY GIACOBBE ALFIERI JACOBS, LLC
955 ROUTE 34
SUITE 200
MATAWAN, NEW JERSEY 07747
(732) 583-7474

Dated: July 24, 2020



BOROUGH OF WEST LONG BRANCH
ZONING BOARD OF ADJUSTMENT
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that on Thursday August 27, 2020 at 7:30 p.m. at the West Long Branch Municipal Building located at 965 Broadway, West Long Branch, New Jersey 07764, the Zoning Board of Adjustment of West Long Branch (the "Board") will hold a public hearing to consider an application by James F. Mazza, Sr. and Cecilia K. Mazza (the "Applicants"), for the property located at 73 Orchard Road, West Long Branch, New Jersey 07764 and known as Block 97, Lot 7 as shown on the on the official tax map of the Borough of West Long Branch, County of Monmouth, State of New Jersey (the "Property"). The Property is a corner lot that has frontage upon Orchard Road and Judith Place and is located in the R-10 Zone District of the Borough of West Long Branch.

The Applicants seek bulk variance relief pursuant to N.J.S.A. 40:55D-70(c) from the Revised General Ordinances of the Borough of West Long Branch (1986), Chapter XVIII (The Revised Zoning Ordinance of the Borough of West Long Branch)(hereinafter, the "Zoning Ordinance"), to permit a shed that measures 12 feet in depth, 14 feet in width and 10 feet in height located adjacent to the west side of the single-family dwelling at the Property, which shed is located within the required front yard of the portion of the Property that abuts Judith Place at a setback of approximately 14 feet from the street line. Variance relief is requested from Section 18-6.3(f)(2), which requires sheds to be located in the side or rear yards only.

To the extent required, the Applicants seek such variance relief or other approvals as may be required to permit the continuation of existing nonconforming conditions at the Property, as follows:

1. Deviation from Zoning Ordinance Section 18-6.1 and Schedule of Area, Yard, Building (Bulk) and Unit Requirements annexed thereto, and Section 18-6.3c(6), to permit the existing dwelling to maintain a front yard setback of 34.78 feet, whereas a setback of 35.0 feet is required from Judith Place; and
2. Deviation from Zoning Ordinance Section 18-7.2c, to permit the continuation of an existing fence within the front yard setback of Judith Place having a height in excess of three (3') feet above ground level.

NOT LBSA

9-13

By including the foregoing deviations in this Notice, the Applicants do not concede that such relief is required for the pre-existing conditions that will not be affected by this application. The Applicants also seek waivers from the following requirements for a complete application:

Checklist Item B5: Key Map

Checklist Item B7: Zoning Schedule

Checklist Item B22: Easements affecting the Property

The Applicants expressly make application for any additional variances, exceptions, 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 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 during the review and processing of the application.

This notice is sent to you as an owner of property in the immediate vicinity of this application, and is also published, as required by law. Any interested parties may appear at said hearing in person, or as represented by an attorney or authorized agent, and participate therein in accordance with the rules of the Board. 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 at the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey and are available for inspection by the public during regular business hours (8:30 a.m. to 4:30 p.m.) Monday through Friday, subject to COVID-19 requirements as established by the State of New Jersey and the Borough of West Long Branch.

James F. Mazza, Sr. and Cecilia K. Mazza, Applicants
By: Robert J. Inglima, Jr., Esq., Attorney for Applicants
1 Deerhill Drive
Ho-Ho-Kus, New Jersey 07423
Phone: 201-445-9800
Email: rjinglima@verizon.net

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



FORM E-1 (Page 1 of 2)

APPLICATION FOR INDIVIDUAL CONNECTION OF RESIDENTIAL
SANITARY SEWER INTO EXISTING LONG BRANCH SEWERAGE
AUTHORITY SYSTEM

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

Date 8-25-2020

Application for **PERMIT FOR CONNECTION OF SANITARY SEWER INTO EXISTING LONG BRANCH SEWERAGE AUTHORITY SYSTEM, COUNTY OF MONMOUTH, STATE OF NEW JERSEY.** This application must be filed with the Executive Director of the Authority, accompanied by plan showing the proposed plumbing layout and/or connection. Please answer all questions.

FEES: Application: \$ _____

Applicant (check one): ☐ Owner ☒ Developer

Owner Name LBD Property Assoc. Phone 917-330-1099 (Lenny)

Address 44 Marine Terrace Long Branch

Developer Name Mitchell Storch Phone 973 390-4029

Address 71 Marine Terrace Long Branch

Contact Person Same

Phone# 973 390-4029 Fax # 973 884-4651

E-Mail Address storchmitchell@gmail.com

SERVICE LOCATION: Street Address	Block No.	Lot No.
<u>9 Ocean Terrace</u>	<u>302</u>	<u>12.10</u>

Tom/Flc

9-14

FORM E-1 (Page 2 of 2)

APPLICATION FOR INDIVIDUAL CONNECTION OF RESIDENTIAL
SANITARY SEWER

Registered Plumber:

Phone

Emerg. Phone

Michael DiMaggio (Lic # 8090) 732-768-3145

Sol RD Plumber

TYPE OF STRUCTURE: ☒ House ☐ Commercial ☐ Industry

NUMBER OF UNITS N/A

TECHNICAL REQUIREMENTS:

Under no circumstance shall any fixture be installed in a building lower than the front curb elevation or street centerline elevation, whichever is higher, unless special precautions are incorporated into the fixture installation to prevent surcharging of fixture from the sanitary sewer main from high flow or blockage. In any event the Sewerage Authority will not be responsible for any back-ups.

The Authority's approved Contractor shall perform all work related to the installation of the sewer lateral from the curb to the main, including all road restoration. The cost related to lateral installation and road restoration shall be passed on to the applicant, on a dollar for dollar basis. An Authority representative shall be present at the time of the lateral installation and the tapping of the Authority main.

The applicant, through the Authority, shall be responsible for all costs related to permits, including Road Opening Permit. Applicant shall be responsible for surface joining, during and after construction, and for all restoration.

All construction shall be in compliance with the LBSA Rules and Regulations.

Any details needed may be obtained from the Sewerage Authority.

Date

8/25/2020

Signature of Applicant



Long Branch Sewerage Authority

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

August 27, 2020

Doyle Waldrop
Property Manager
Stavola Realty Company
620 Tinton Ave., B-200
Tinton Falls, NJ 07724

VIA 1ST CLASS MAIL

Re: Long Branch Sewerage Authority
Stavola Associates
Block 302, Old Lots 12, 13, 14 & 15
Block 302, Lots 12.01 through 12.12
City of Long Branch, Monmouth County, New Jersey

Dear Mr. Waldrop:

The above referenced project was approved and closed out at the Long Branch Sewerage Authority's August 19, 2020 Meeting. Attached please find the original Performance Bond.

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

Encl.

File Tom

9-15

PROJECT: BEACHFRONT NORTH HOMES
172 OCEAN AVENUE, 19 OCEAN TERRACE
CTY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY

BLOCK 302, LOTS 12-15
SEWER WORK

BOND NO. 13BCSIB6814

The standardized form of performance surety bond required by an approving authority pursuant to section 41 of P.L. 1975, c.291 (N.J.S.A. 40:55D-53) shall be as follows:

Block (s) 302 Lot (s) 12, 13, 14, & 5

STAVOLA ASSOCIATES
620 TINTON AVE., B-200
TINTON FALLS, NJ 07724
We, STAVOLA ASSOCIATES, having offices at TINTON FALLS, NJ 07724, as principal, and HARTFORD FIRE INSURANCE COMPANY, having offices at 67 EAST PARK PLACE, MORRISTOWN, NJ 07960, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of LONG BRANCH in the county of MONMOUTH, obligee, in the sum of \$78,086.10 for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally. LONG BRANCH SEWERAGE AUTHORITY
150 JOLINE AVE
LONG BRANCH, NJ 07740
*** SEVENTY EIGHT THOUSAND, EIGHTY SIX AND 10/100

On 3/15/19 (date), principal was granted approval by the LONG BRANCH SEWERAGE AUTHORITY EXECUTIVE DIRECTOR (approving authority) of the CITY of LONG BRANCH for SEE ABOVE (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of \$78,086.10 (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by HARTFORD FIRE INSURANCE COMPANY, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.
2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.
4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.
6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.
7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as a replacement guarantee acceptable to the approving authority becomes effective.

SIGNED, SEALED AND DATED THIS 2ND DAY OF APRIL 2019

PRINCIPAL

STAVOLA ASSOCIATES

BY: 


SURETY:

HARTFORD FIRE INSURANCE COMPANY


BY: 

KATHLEEN M. CRISTIANO
ATTORNEY-IN-FACT

WITNESS:


Carolyn Gulick

WITNESS:


JOSEPH DOBKOWSKI, JR.

CORPORATE ACKNOWLEDGMENT

Form 152

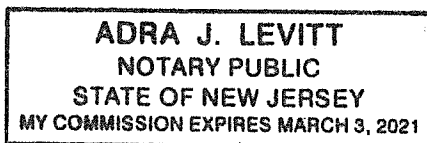
State of New Jersey
County of Monmouth

On this 3rd day of April, 2019 before me
personally came Joseph C. Stavola, to me known,
who, being by me duly sworn, did depose and say that he/she resides in
Monmouth County
that he/she is the Principal of the
Stavola Associates

the corporation described in and which executed the above instrument;
that he/she knows that seal of said corporation; that the seal affixed to
said instrument is such corporate seal; that it was so affixed by order of
the Board of Directors of said corporation, and that he/she signed
his/her name thereto by like order.

(SEAL)

Adra J. Levitt



ACKNOWLEDGMENT BY SURETY COMPANY

Form 152

**State of New Jersey
County of Monmouth**

On the 2nd day of APRIL, 2019 before me personally came Kathleen M. Cristiano, to me known, who, being by me duly sworn, did depose and say that she resides in Westfield, New Jersey that she is the ATTORNEY-IN-FACT of the

**HARTFORD FIRE INSURANCE COMPANY
the corporation described in and which executed the above instrument; that she knows that seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name thereto by like order.**

(SEAL)

Adrienne Scalera

**ADRIANNE SCALERA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 2/3/2021**

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut

Financial Statement, December 31, 2018

Statutory Basis

ASSETS

U.S. Government Bonds	\$ 442,265,403
Bonds of Other Governments	129,979,076
State, County Municipal	
Miscellaneous Bonds	5,862,114,698
Stocks	5,548,592,711
Short Term Investments	116,077,507
	<u>\$ 12,099,029,395</u>
Real Estate	\$ 331,574,149
Cash	58,641,379
Agents' Balances (Under 90 Day)	3,017,198,060
Other Invested Assets	3,341,398,040
Miscellaneous	2,884,202,864
Total Admitted Assets	<u>\$ 21,732,043,887</u>

LIABILITIES

Reserve for Claims	\$
and Claim Expense	8,845,153,352
Reserve for Unearned Premiums	2,094,533,642
Reserve for Taxes, License	
and Fees	52,262,120
Miscellaneous Liabilities	2,084,882,679
Total Liabilities	<u>\$ 13,076,831,793</u>
Capital Paid In	\$ 55,320,000
Surplus	<u>8,599,892,094</u>
Surplus as regards Policyholders	<u>\$ 8,655,212,094</u>
Total Liabilities, Capital	
and Surplus	<u>\$ 21,732,043,887</u>

STATE OF CONNECTICUT
COUNTY OF HARTFORD
CITY OF HARTFORD

} ss.

Allison G. Niderno, Vice President and Controller, and Allen R. Craig, Assistant Secretary of the Hartford Fire Insurance Company, being duly sworn, each deposes and say that the foregoing is a true and correct statement of the said company's financial condition as of December 31, 2018.

Subscribed and sworn to before me this
18th day of March, 2019.

Laurie Hansen

Notary Public



Allison G. Niderno
Vice President and Controller

Allen R. Craig
Assistant Secretary

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 13-652734

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Joseph Dobkowski Jr., Kathleen M Cristiano, Adrienne Scalera of CLARK,
New Jersey

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss.

Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of
Signed and sealed at the City of Hartford.

April 2, 2019



Gary W. Stumper

Gary W. Stumper, Vice President

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

pursuant to N.J.S. 2A:44-143

(for use when surety(ies) have a certificate from U.S. Secretary of the Treasury in accordance with 31 U.S.C. Sec. 9305)

Hartford Fire Insurance Company

surety(ies) on the attached bond, hereby certifies(y) the following:

1. The surety(ies) meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
2. The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2017, which amounts are set forth in a consolidated annual statement on file with the New Jersey Department of Insurance and certified by Deloitte & Touche, LLP, 185 Asylum Street – 33rd Floor, Hartford, CT 06103:

<u>Surety Company</u>	<u>Capital</u>	<u>Surplus</u>	<u>Capital and Surplus</u>
Hartford Fire Insurance Company	\$55,320,000	\$9,102,475,959	\$9,157,795,959

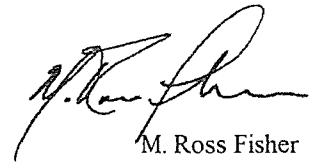
3. With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. Sec. 9305, the underwriting limitation established therein and the date of which that limitation was effective is as follows:

Hartford Fire Insurance Company	\$991,602,000	July 1, 2018
---------------------------------	---------------	--------------

4. The amount of the bond to which the Statement and Certification is attached is \$ 78,086.10.

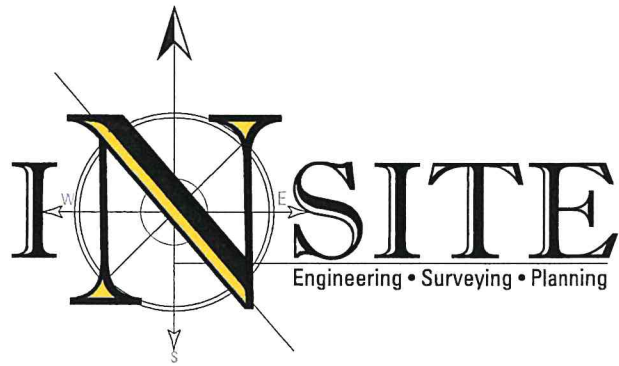
CERTIFICATE

I, M. Ross Fisher, as Senior Vice President for Hartford Fire Insurance Company, a corporation domiciled in Connecticut, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.


M. Ross Fisher
Senior Vice President

DATED: _____

Long Branch Sewerage Authority
Attn: Thomas Roguski
Executive Director
150 Joline Avenue
Long Branch, NJ 07740



September 1, 2020

Via FedEx

RE: **LONG BRANCH SEWERAGE AUTHORITY**
The Belmont
27 Third Avenue
Block 280, Lots 11.03 (f/k/a 11.02, 12, 13 & 14)
City of Long Branch, Monmouth County, NJ



Mr. Roguski,

We are submitting this letter on behalf of the Owner/Applicant in response to Maser's Long Branch Sewerage Authority Compliance Letter, dated 07/27/20. Each comment and response is numbered in accordance with the aforementioned review memo. *Italicized text is taken from the review memo for your ease of reference*; non-italicized text represents our responses.

Maser's Long Branch Sewerage Authority Compliance Letter, dated 07/27/20

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

The Applicant understands and will comply.

2. *Submissions of two (2) signed and sealed originals of the final set of Plans.*

Please see the attached for two sets of signed and sealed plans.

3. *Submission of a Performance Bond or Letter of Credit in the amount of \$12,728.26. It is required that the Performance Bond be submitted prior to the start of construction.*

See attached for performance bond in the amount of \$12,728.26.

4. *Submission of Engineering Inspection Fees in the amount of \$1,043.30. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.*

See attached for check #1013 for \$1,043.30 for the inspection fee.

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719
732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
Licensed in NJ, PA, DE, NY, CT, MD, NC, DC, & CO

Tom/Filc

9-14

5. *Submission of Connection Fees in the amount of \$124,816.65, based upon a total of 30 new residential units and 2,085 sq.ft. of retail space, less three (3) existing units' credit as calculated below:*

$$2,085 \text{ sq.ft. commercial/retail} \times 0.1 \text{ gpd/sq.ft} = 208.5 \text{ gpd}$$

$$208.5 \text{ gpd at the current rate of } \$22.90/\text{gpd} = \$4,774.65$$

$$30 \text{ proposed units} - 3 \text{ existing units} = 27 \text{ net units at the current rate of } \$4,446 \text{ per unit} = \$120,042.00$$

$$\text{Total Connection Fee} = \$4,774.65 + \$120,042.00 = \$124,816.65$$

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.

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.

$$50\% \text{ of Connection Fee} = 50\% \times \$124,816.65 = \$62,408.33$$

See attached for check #1014 for \$62,408.33 for the connection fee.

6. *Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Maser Consulting to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of Maser Consulting at llechner@maserconsulting.com for scheduling.*

The Applicant understands and will comply.

7. *Operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Gemstone Apartments, LLC Development, shall be the responsibility of the property owner(s).*

The Applicant understands and will comply.

8. *Even though operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Gemstone Apartments, LLC 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.*

The Applicant understands and will comply.

In accordance with the above, please find enclosed the following information:

- Two (2) sets of the construction plans for the project entitled "Preliminary & Final Major Site Plan for The Belmont", Sheet C200 Existing Conditions, Sheet C400 Grading & Drainage Plan, Sheet C500 Utility Plan, and Sheet C802 Construction Details, Last Revised July 10, 2020.

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719
732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

- Performance Bond or Letter of Credit in the amount of \$12,728.26.
- Engineering Inspection Fees in the amount of \$1,043.30.
- Connection Fees in the amount of \$124,816.65.

If you have any questions or require further information, please feel free to contact this office anytime.

Sincerely,
InSite Engineering, LLC



Jason L. Fichter, PE, PP, CFM, CME

18-1178-01
SGM/jw

cc:

Shimon Grinberger
shimon@baronbuilders.com
Aaron Gelbwachs
aaron@baronbuilders.com
John A. Giunco, Esq.
jgiunco@ghclaw.com
James Monteforte
jim@mas-aia.com

Applicant (w/o attachments)
(Via Email)
Applicant (w/o attachments)
(Via Email)
Attorney (w/ attachments)
(Via UPS)
Architect (w/o attachments)
(Via Email)

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719
732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

September 4, 2020

VIA E-MAIL



Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740-0702

Re: Long Branch Sewerage Authority
Congregation Brothers of Israel of the Jersey Shore, Inc.
38 Sternberger Avenue
Block 85, Lot 4
City of Long Branch, Monmouth County, New Jersey
MC Project No. LBS-306

Dear Mr. Roguski:

Please be advised that I have received and reviewed documents submitted by Kennedy Consulting Engineers, LLC for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval, as follows:

- Plans entitled, "Preliminary/Final Major Site Plan & Use Variance, Prepared for Congregation Brothers of Israel, 38 Sternberger Avenue, Lot 4 in Block 85, City of Long Branch, Monmouth County, New Jersey," prepared by Kennedy Consulting Engineers, dated November 28, 2018, last revised March 25, 2020;
- Architectural and Plumbing Plans entitled, "Proposed New Construction for Congregation Brothers of Israel, 38 Sternberger Avenue, Long Branch, NJ, Block 85, Lot," prepared by Shore Point Architecture, PA, dated August 26, 2020;
- Sanitary Sewer Engineer's Report, prepared by Kennedy Consulting Engineers, LLC, dated April 21, 2020;
- Sanitary Sewer Construction Specifications, prepared by Kennedy Consulting Engineers, LLC, dated April 28, 2020;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review; and
- Checks totaling the amount of \$2,000.00, representing the remaining Application Fee and the initial Application Review Escrow.

Customer Loyalty through Client Satisfaction

9-17

Tom File



Based upon review of the above referenced documents, it is recommended that the Congregation Brothers of Israel of the Jersey Shore, Inc. Application be approved subject to compliance with the following:

1. Submission of two (2) signed and sealed originals and one (1) PDF copy of complete final drawings incorporating the following revisions:
 - Site Plan (Sheet SP-1)
 - Existing property laterals and points of connection to the main shall be shown directly on the plan for the structures proposed to be demolished. All existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main in accordance with the LBSA Rules and Regulations. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans.
 - Grading & Utility Plan (Sheet GU-1)
 - Revise the Inserta-tee connection to a sewer saddle – for reference, an acceptable saddle can be found at (<https://romac.com/cb-sewer>). It has come to our attention that Inserta-tee is not recommended for a 6" lateral on 8" main. Revise any utility notes as such.
2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Construction Cost Estimate, for review and approval, with the following revisions:
 - Include a minimum of \$1,000 for Inspection Fees.
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Report incorporating the following revisions:
 - Provide calculations for the Sanitary Lateral Capacity.
4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Construction Specifications incorporating the following revisions:
 - Include Section 9 – Technical Design and Construction Standards
 - Include Section 10 – Inspection and Testing of Installed Facility
5. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.



6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
7. 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.
8. Submission of Engineering Inspection Fees in the amount 10% (minimum \$1,000) 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.
9. Connection Fees were calculated, based upon a 272-seat synagogue, less four (4) existing units, credit as shown below:

272 seat synagogue x 3 gpd/sq.ft = 816 gpd
816 gpd at the current rate of \$22.90/gpd = \$18,686.40

4 existing units at the current rate of \$4,446 per unit = \$17,784.00

Total Connection Fee = \$18,686.40 - \$17,784.00 = \$902.40

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. The Authority reserves the right to adjust the fee if Plumbing and/or Architectural plans indicate possible greater flow than the synagogue seating only.

Payment of 50% of the Connection Fees is required prior to the issuance of a Building Permit, 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.

10. 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.
11. Operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Congregation Brothers of Israel of the Jersey Shore, Inc. Development, shall be the responsibility of the property owner(s).
12. Even though operation and maintenance of the on-site sanitary sewer lateral, exclusively serving the Congregation Brothers of Israel of the Jersey Shore, Inc. Development, will be the responsibility of the property owner(s) after the facilities have been constructed, the



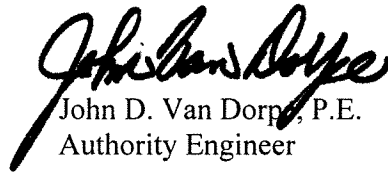
Mr. Thomas Roguski
MC Project No. LBS-306
September 4, 2020
Page 4 of 4

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.

Very truly yours,

MASER CONSULTING, INC.

A handwritten signature in black ink, appearing to read 'John D. Van Dorpe'.

John D. Van Dorpe, P.E.
Authority Engineer

JVD/lsl/msd

\\HQFAS1\General\Projects\Lbs\LBS-306\Correspondence\OUT\200904_jvd_Roguski.docx

Carefully separate this Address Change Form at the perforation

Name: _____

Current Address: _____

Address Change Form – Unique ID: DGNJWRCB7

To make sure your information remains up-to-date in our records, please confirm your address by filling in the above information and depositing this postcard in the U.S. Mail.
THIS IS NOT A CLAIM FORM.

Place
Stamp
Here



FORD F-SERIES DOOR LATCH
CLASS ACTION SETTLEMENT
PO BOX 91333
SEATTLE WA 98111-1333

607393

What are my options? You can stay in the Settlement (which requires no action, although you may submit a monetary claim if you wish), exclude yourself from the Settlement, or object to the Settlement. If the Court approves the Settlement and you have not excluded yourself from it, you will be bound by all the Court's orders and judgments, even if you do not file a claim.

How do I exclude myself from the Settlement? If you do not want to be bound by the Settlement if it is approved, you must exclude yourself from the Settlement by November 2, 2020 by mailing a letter to Ford F-Series Door Latch Class Action Settlement, P.O. Box 91333, Seattle, WA 98111. Your letter must include all the information specified in the Long Form Notice that is available at www.FSeriesDoorLatchSettlement.com or by calling 1-833-900-1642. The letter must be received by November 2, 2020 to be deemed timely.

How do I object to the Settlement? If you do not exclude yourself from the Settlement but wish to object to it, you may object by November 2, 2020 by following the procedures in the Long Form Notice that is available at www.FSeriesDoorLatchSettlement.com or by calling 1-833-900-1642.

What happens next? The Court, located in Albany, NY, will hold a hearing on December 2, 2020 at 10:30 a.m. to consider whether to approve the Settlement, including deciding the amount of Class Counsel's attorneys' fee and expense award (up to \$1,300,000) and the amount of any Service Award (up to \$7,500) that should be granted to the Named Plaintiff who brought this case. You or your attorney may seek permission to speak at the hearing. The date and time of the hearing may change without further notice to the Class. Please check the settlement website or the Court's Public Access to Court Electronic Records (PACER) system at <https://ecf.nynd.uscourts.gov> periodically for updates.

Who represents me? The Court has appointed attorneys (Jeffrey I. Carton, Esq. and Robert J. Berg, Esq. of the law firm Denlea & Carton LLP) to represent the Class. You will not be charged for the work of these attorneys, but you may hire a different attorney if you wish to represent you at your expense. Class Counsel's contact information is in the Long Form Notice.

How do I get more information? For more information, including the Long Form Class Notice, Claim Forms, and Settlement Agreement, go to www.FSeriesDoorLatchSettlement.com or call 1-833-900-1642. You may also access the Court docket in this case, for a fee, through PACER, or by visiting the office of the Clerk of the Court for the United States District Court for the Northern District of New York, James T. Foley U.S. Courthouse, 445 Broadway, Albany, New York, 12207, between 9:00 a.m. and 4:00 p.m., Monday through Friday, excluding Court holidays. PLEASE DO NOT TELEPHONE THE COURT OR THE COURT CLERK'S OFFICE TO INQUIRE ABOUT THIS SETTLEMENT OR THE CLAIM PROCESS.

What is this notice for? A proposed nationwide class action settlement has been reached in a lawsuit against Ford Motor Company. The case concerns certain model year 2015 to 2019 Ford F-Series trucks. The lawsuit alleges that the door latch and lock mechanisms in the above vehicles may malfunction during freezing temperatures such that the door does not open, does not close, or opens while driving. Ford denies these allegations. This Settlement resolves the case and will pay money to Class Members who submit valid claims.

Who is included? You are a Class Member if you are a current or former owner or lessee in the United States of one of the following vehicles sold or leased in the United States:

- 2015-2018 Ford F-150 trucks
- 2017-2018 Ford F-250, F-350, F-450, and F-550 trucks
- 2019 Ford F-150, F-250, F-350, F-450, and F-550 trucks that were built at Ford's Dearborn Assembly Plant before February 26, 2019, Ford's Kansas City Assembly Plant before March 4, 2019, Ford's Kentucky Assembly Plant before March 5, 2019, or Ford's Ohio Assembly Plant before March 11, 2019

What can I get? If approved by the Court, and if you submit a Claim Form and supporting documentation, you may receive reimbursement of certain out-of-pocket expenses you incurred obtaining repairs to address a malfunctioning door latch in your Class Vehicle. Reimbursable expenses include costs of repair, towing, and vehicle rental. Maximum available reimbursement amounts are \$400 for all repairs completed before May 4, 2020, and \$200 for repairs completed between May 4, 2020 and May 4, 2021. If you experienced dissatisfaction with door latch performance in your vehicle before May 4, 2020, you may also receive up to \$10. Go to www.FSeriesDoorLatchSettlement.com to obtain a copy of the Long Form Notice, which fully describes all reimbursement opportunities.

How do I file a claim? You should complete the Claim Form signed under penalty of perjury that is available on www.FSeriesDoorLatchSettlement.com. The deadline to file a claim depends on the claim option you are filing, but could be as early as November 30, 2020. Note that claims will not be paid until the Settlement becomes effective and after the conclusion of the claims process. You may not file a claim if you exclude yourself from the Settlement.

Are repairs currently available? Yes. Ford has announced additional warranty coverage for Door Latches on the Class Vehicles. To find out if a free repair is available for your vehicle, go to www.FSeriesDoorLatchSettlement.com/vinlookup.

FDL
607393
8091110



You **must** submit a claim to be eligible for monetary benefits from this Settlement. To do so, go to www.FSeriesDoorLatchSettlement.com.

(Questions? Call 1-833-900-1642

www.FSeriesDoorLatchSettlement.com

information can be found at:

a class action settlement. More detailed
This Notice contains information about

**PLEASE READ THIS NOTICE
CAREFULLY BECAUSE IT COULD
AFFECT YOUR RIGHTS**

You may be entitled to money if you paid for a repair to address a door latch defect in your Ford F-Series Vehicle or you are dissatisfied with the door latch performance.

*A federal court authorized this Notice.
This is not a solicitation from a lawyer.*

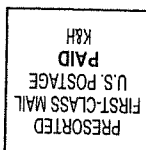
**LEGAL NOTICE BY ORDER OF THE
UNITED STATES DISTRICT COURT FOR
THE NORTHERN DISTRICT OF NEW YORK**

*****AUTO**S-DIGIT 07727
LONG AU.
150 JOLINE AVE
LONG BRANCH NJ 07740-7343

FDL DGNJWRCB7
Postal Service: Please do not mark barcode



ELECTRONIC SERVICE REQUESTED



Ford F-Series Door Latch Class Action Settlement
c/o JND Legal Administration
P.O. BOX 91333
Seattle, WA 98111

Long Branch Sewerage Authority

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

September 4, 2020



Vincent Lepore
33 Ocean Terrace
Long Branch, NJ 07740

Via Email (pattyverrochi@gmail.com)

Re: Open Public Records Act Request
2 Chelsea Avenue
Block 224.01, Lot 1.01

Dear Mr. Lepore:

Pursuant to your Open Public Records Act (OPRA) Request, the requested documents are enclosed herein. The Authority is billing 2 Chelsea Avenue (Block 224.01, Lot 1.01) a total of 153 units, which is highlighted in yellow on the enclosed. The subject account is a metered account. A copy of the subject OPRA Request is also enclosed for reference.

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

Very truly yours,

Thomas Roguski, PE, CME
Executive Director

TR
Enclosures

OPRA
File

9-19

[Add](#)
[Edit](#)
[Close](#)
[Delete](#)
[Previous](#)
[Next](#)
[Detail](#)
[Letter](#)
[View Map](#)
[Help](#)

Account Id: 5171 - 0 ... Type: COM Section:

Prop Loc: 2 CHELSEA AVE BLDG # 4 ... Location Id: 5171 ...

Serv Loc: 2 CHELSEA AVE BLDG # 4 ...

City Id: Block: 224.01 1.01

Owner: PIER VILLAGE DEVELOPMENT

Bill To: PIER VILLAGE DEV. 1, LLC. BLD. 4

Alternate Id: 224*01101

General Additional Sewer Sewer Meter Balances Recent Activity Credit History Location Accounts Notes

Status: Active
 Cycle: 1
 Unpaid Int: .00
 Active Date:
 Ded Code:
 Inactive Date:
 Apr 2:
 Exempt from Penalty/Interest:
 Budget Plan
 Budget: N
 Amount:
 Start Date:
 .00

Bill Codes

Add Edit Delete

Seq	Bill Code	Description	Units	Meter Group	Primary Bill Code	Calc Interest	Calc Type
1	C01	METERED COMMERCIAL	153.00	1	Y	Y	Rate Structure

* Indicates the Bill Code is disabled.

Long Branch Sewerage Authority
Customer Recent Activity Report

Report Date: 09/04/20 11:51 AM

Account Id: 5171-0
Owner: PIER VILLAGE DEVELOPMENT
Bill To: PIER VILLAGE DEV. 1,LLC. BLD.4
Property Location: 2 CHELSEA AVE BLDG # 4

Active Services:
Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer	01/03/20	11/01/20	12852.00	12852.00	S: 6193	12852.00	0.00
Sewer	01/03/20	08/01/20	12852.00	0.00	S: 6193	0.00	0.00
Sewer	01/03/20	05/01/20	12852.00	0.00	S: 6193	0.00	0.00
Sewer	01/03/20	02/01/20	12852.00	0.00	S: 6193	0.00	0.00
Sewer	01/03/19	11/01/19	12852.00	0.00	S: 5121	0.00	0.00
Sewer	01/03/19	08/01/19	12852.00	0.00	S: 5121	0.00	0.00
Sewer	01/03/19	05/01/19	12852.00	0.00	S: 5121	0.00	0.00
Sewer	01/03/19	02/01/19	12852.00	0.00	S: 5121	0.00	0.00
Sewer	01/03/18	11/01/18	12852.00	0.00	S: 4617	0.00	0.00
Sewer	01/03/18	08/01/18	12852.00	0.00	S: 4617	0.00	0.00
Sewer	01/03/18	05/01/18	12852.00	0.00	S: 4617	0.00	0.00
Sewer	01/03/18	02/01/18	12852.00	0.00	S: 4617	0.00	0.00

Current Balance: \$12852.00 Avg S: 1676 \$12852.00 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	08/04/20	12852.00	CK 1573715
Payment	04/27/20	12852.00	CK 1478540
Payment	01/27/20	12852.00	CK 1398389
Payment	10/31/19	12852.00	CK 1323407

Long Branch Sewerage Authority

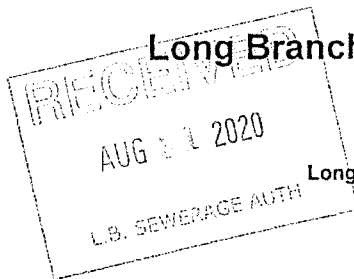
Thomas George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.



150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740-0702
(732) 222-0500
Fax (732) 222-7947

Thomas Roguski
Executive Director

Wiss & Co.
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

PHONE 732-222-0500/ FAX 732-222-7947

E-MAIL: office@hotmail.com

THOMAS ROGUSKI, EXECUTIVE DIRECTOR

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

First Name VINCENT MI _____ Last Name LEPore
Company _____
Mailing Address 33 OCEAN TER
City LONG BRANCH State NJ Zip 07740 Email _____
Business Hours Telephone: Area Code 732 Number 917-1198 Extension _____
Preferred Delivery: Pick Up _____ US Mail ☒ On Site Inspect ☒
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE ~~HAVE NOT~~ been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Vincent Zym Date 8/31/2020
* OR EMAIL OF RA RESPONSE FATTY VERACCHI @GMAIL.COM

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Pages 1-10 @\$0.75
Pages 11-20 @\$0.50
Pages 21 - @\$0.25
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

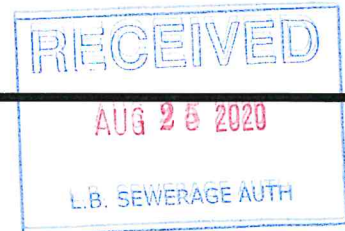
AGENCY USE ONLY

AGENCY USE ONLY

AGENCY USE ONLY

1. This form should only be used to submit records requests to the Long Branch Sewerage Authority.
2. Complete and date this request form and deliver it in person during regular business hours or by mail, fax or electronically to the appropriate custodian of the record requested. Your request is not considered filed until the appropriate custodian of the record requested has received a completed request form. If you submit the request form to any other officer or employee of the Long Branch Sewerage Authority, that officer or employee may not have the authority to accept your request form on behalf of the Long Branch Sewerage Authority and your request will be directed to the appropriate division custodian. The seven business day response time will not commence until the proper custodian reviews the request to determine if it is complete.
3. If you submit a request for access to government records to someone other than the appropriate custodian, do not complete the Long Branch Sewerage Authority's request form, or attempt to make a request for access by telephone or fax; the Open Public Records Act and its deadlines, restrictions and remedies will not apply to your request.
4. The fees for duplication of a government record in printed form are listed on the front of this form. We will notify you of any special charges, special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by check or money order payable to the **Long Branch Sewerage Authority**.
5. If it is necessary for the records custodian to contact you concerning your request, providing identifying information, such as your name, address and telephone number or an e-mail address is required. Where contact is not necessary, anonymous requests are permitted; except that anonymous requests for personal information are not honored.
6. *You may be charged a 50% or other deposit when a request for copies exceeds \$25.* The Authority's custodian will contact you and advise you of any deposit requirements. Anonymous requests, when permitted, require a deposit of 100% of estimated fees. You agree to pay the balance due upon delivery of the records.
7. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, and who is seeking government records containing personal information pertaining to the person's victim or the victim's family.
8. By law, the Long Branch Sewerage Authority must notify you that it grants or denies a request for access to government records within seven business days after the custodian of the record requested receives the request, provided that the record is currently available and not in storage. If the record requested is not currently available or is in storage, the custodian will advise you within seven business days when the record can be made available and the estimated cost. You may agree with the custodian to extend the time for making records available, or granting or denying your request.
9. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.
10. If the Long Branch Sewerage Authority is unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form and send you a signed and dated copy.
11. Except as otherwise provided by law or by agreement with the requester, if the custodian of the record requested fails to respond to you within seven business days of receiving a request form, the failure to respond will be considered a denial of your request.
12. If your request for access to a government record has been denied or unfilled within the time permitted by law, you have a right to challenge the decision by the Long Branch Sewerage Authority to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint in writing with the Government Records Council (GRC). You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.nj.gov/grc. The Council can also answer other questions about the law.
13. Information provided on this form may be subject to disclosure under the Open Public Records Act.

Tom Roguski



From: Jones, Dayvonn <Dayvonn.Jones@dep.nj.gov>
Sent: Tuesday, August 25, 2020 2:25 PM
To: Jones, Dayvonn
Subject: Pre-Draft NJPDES Permit Renewal for Long Branch City Sewerage Authority NJ0024783
Attachments: Long Branch City Sewerage Authority Pre Draft Permit Action NJ0024783.pdf

Good Afternoon,

The Bureau of Surface Water Permitting is planning to issue a draft Surface Water Renewal Permit Action for the facility listed below:

NJPDES Permit: NJ0024783

Permit Class: Surface Water Renewal Permit Action

Permittee: Josh Pelcher

Facility: Long Branch City Sewerage Authority

Township/County: Long Branch City, Monmouth County

Program Interest: 46559

As a courtesy, the Department has attached, as a PDF file, a preliminary draft permit, providing you an opportunity to informally review the permit before it is issued draft. Please identify any factual mistakes which you believe have been made in the permit. An example of a factual mistake would be an incorrect description of the facility's treatment units or outfall location. Please feel free to submit any informal comments regarding the preliminary draft within **14 calendar days (September 8, 2020)** of this email. The receipt of this preliminary draft permit does not mark the start of the formal comment period. The Department reserves all rights to amend or change this preliminary draft permit. If you have any questions or comments regarding the pre-draft permit action, please contact me via email or at (609) 292-4860.

Dayvonn Jones
Environmental Specialist 1
New Jersey Department of Environmental Protection
Bureau of Surface Water Permitting
401 East State Street
Trenton, New Jersey 08625
Office: (609) 292-1734



New Jersey
**DEPARTMENT of
ENVIRONMENTAL
PROTECTION**

Connect with us:



NOTE: This E-mail is protected by the Electronic Communications Privacy Act, 18 U.S.C. Sections 2510-2521. This E-Mail and its contents, may be Privileged & Confidential due to the Attorney-Client Privilege, Attorney Work Product, and Deliberative Process or under the New Jersey Open Public Records Act. If you are not the intended recipient of this e-mail, please notify the sender, delete it and do not read, act upon, print, disclose, copy, retain or redistribute it.



State of New Jersey

PHIL MURPHY
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Mail Code – 401-02B
Water Pollution Management Element
Bureau of Surface Water Permitting
P.O. Box 420 – 401 E State St
Trenton, NJ 08625-0420
Phone: (609) 292-4860 / Fax: (609) 984-7938

CATHERINE R. McCABE
Commissioner

SHEILA OLIVER
Lt. Governor

**Via Email Only
Pending**

Josh Pelcher
Long Branch City Sewerage Authority
Po Box 720 - 150 Joline Avenue
Long Branch, NJ 07740-0720

Re: Draft Surface Water Renewal Permit Action
Category: A - Sanitary Wastewater
NJPDES Permit No. NJ0024783
Long Branch Sewerage Authority
Long Branch City, Monmouth County

Dear Mr. Pelcher:

Enclosed is a **draft** NJPDES permit action identified above which has been issued in accordance with N.J.A.C. 7:14A.

Notice of this draft permit action will appear in the *Asbury Park Press* and in the {date of DEP Bulletin} *DEP Bulletin*. The *DEP Bulletin* is available on the internet at <http://www.state.nj.us/dep/bulletin>. In accordance with N.J.A.C. 7:14A-15.10(c)1i, the public comment period will close thirty days after its appearance in the newspaper.

As detailed in the *DEP Bulletin* and aforementioned newspaper, written comments or a request that the Department hold a non-adversarial public hearing on the draft document must be submitted in writing to Susan Rosenwinkel, Bureau Chief, Mail Code 401-02B, Division of Water Quality, Bureau of Surface Water Permitting, P.O. Box 420, Trenton, NJ 08625-0420 or by email at Susan.Rosenwinkel@dep.nj.gov by the close of the public comment period. All persons, including the applicant, who believe that any condition of this draft document is inappropriate or that the Department's tentative decision to issue this draft document is inappropriate, must raise all reasonable arguments and factual grounds supporting their position, including all supporting materials, during the public comment period. The Department will respond to all significant and timely comments upon issuance of the final document. The permittee and each person who has submitted written comments will receive notice of the Department's final decision to issue, revoke, or redraft the document.

If you have questions or comments regarding the draft action, please contact Dayvonn Jones either by phone at (609) 292-4860 or email at dayvonn.jones@dep.nj.gov.

Sincerely,

Susan Rosenwinkel
Bureau Chief
Bureau of Surface Water Permitting

Enclosures

c: Permit Distribution List

Masterfile #: 14316; PI #: 46559

Long Branch Sewerage Authority

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

September 8, 2020



Dayvonn Jones
Environmental Specialist 1
New Jersey Department of Environmental Protection
Bureau of Surface Water Permitting
P.O. Box 420, 401 East State Street
Trenton, New Jersey 08625-0420

Via Email (Dayvonn.Jones@dep.nj.gov)

Re: Draft Surface Water Renewal Permit Action
Category: A - Sanitary Wastewater
NJPDES Permit No. NJ0024783
Long Branch Sewerage Authority
Long Branch City, Monmouth County

Dear Mr. Jones:

The Long Branch Sewerage Authority is in receipt of the preliminary draft of the Authority's NJPDES Permit No. NJ0024783 issued on August 25, 2020 for informal review to identify any factual inaccuracies believed to have been made in the permit. As requested, the Authority's factual comments are as follows:

FACT SHEET:

1. Permit Action:

The renewal application was received by the NJDEP on December 16, 2019, not July 5, 2019.

2. Facility Description:

The proper full name of the beach where the outfall extends is "Monmouth County Seven Presidents Oceanfront Park."

8. Whole Effluent Toxicity (WET)

The second to last paragraph of the narrative lists the *Mysidopsis bahia* test species to be used for “chronic testing,” not acute testing (96h) as mentioned earlier and as listed in Table III-A-1. Please confirm or correct that *Mysidopsis bahia* is to be performed for “acute testing” for this permit.

11. Dissolved oxygen:

The narrative lists monitoring frequency as a monthly grab, but Table III-A-1 lists the frequency as 2/week. Please clarify which is correct.

12. Total Cyanide:

The narrative of the monitoring frequency is listed as once per quarter, but Table III-A-1 lists the frequency for this parameter as 1/6 months (semi-annually). Please clarify which is correct.

13. Toxic Pollutants:

Table A on p.27 incorrectly lists the maximum value for Zinc as 63.382 ug/l. The correct maximum value should be 67.0 ug/l.

Regarding Table III-A-2, please confirm that Hexavalent Chromium is removed as parameter completely and Mercury (total recoverable) has been changed to a grab sample, not a 24h composite as listed in prior permits.

Semi-annual pollutants:

Free cyanide is now included in Table III-A-3 as part of the semi-annual parameters to be monitored 1/6 months (semi-annually) as a 24h composite sample. Please confirm that this parameter’s addition, type, and frequency is correct and that it is not meant to be total cyanide.

PERMIT SUMMARY TABLE:

Effluent pH:

The Wastewater Data listed appears to be a duplicate of the discharge limits. To my knowledge, there has never been an effluent maximum pH reported with a value of 9.0 s.u.

Ammonia concentrations:

Summer and winter monthly averages appear incorrect by a factor of 10, as it is not feasible to have a monthly average exceed the daily maximum as indicated. The correct values are most likely 8.00 (summer) and 14.1 (winter). Please clarify.

Enterococci testing:

The reporting of an instant maximum of 6,000 cfu is incorrect. A value of 600 cfu from July 2016 was reported that month and is the highest reported value during this permit cycle.

Dissolved Oxygen:

The frequency is incorrectly listed as 1/month, not 2/week as listed on the current discharge permit.

Cyanide, loading and concentrations:

Please clarify where the #ND value of 52 comes from as there were only 11 samples taken during this permit period.

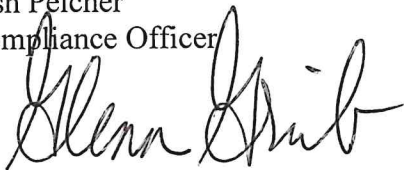
If the source of these discrepancies is from errors reported on previously submitted DMRs by the Authority, please advise and we will be happy to recertify same. Thank you for the opportunity to factually review the preliminary draft permit, and the Authority looks forward to finalizing same.

Very truly yours,

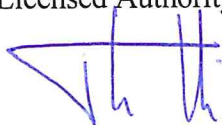
LONG BRANCH SEWERAGE AUTHORITY



Josh Pelcher
Compliance Officer



Glenn Grieb, S4, C4
Licensed Authority Superintendent



Thomas Roguski, PE, CME
Executive Director

Cc: Susan Rosenwinkel, Bureau Chief, Division of Water Quality Bureau of Surface Water Permitting
(Via Email Susan.Rosenwinkel@dep.nj.gov)

Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

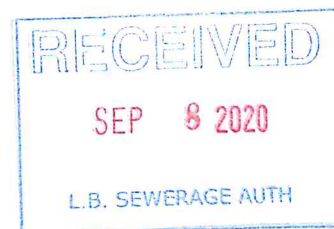
Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

September 8, 2020



N.L. Fahrenfeld, PhD
Associate Professor
Civil & Environmental Engineering
Rutgers, The State University of New Jersey
500 Bartholomew Rd.
Piscataway, NJ 08854

RE: NIH RADx-rad Project
"Improving Per-Capita Estimation of Viral Infections by
Improved Understanding of In-Sewer Confounding Processes"
Long Branch Sewerage Authority
City of Long Branch, New Jersey

Dear Dr. Fahrenfeld:

I am writing to express the Long Branch Sewerage Authority's **willingness to collaborate on your NIH RADx-rad project entitled, "Improving per-capita estimation of viral infections by improved understanding of in-sewer confounding processes."** It is clear this will be a mutually beneficial relationship and will provide, not only much needed monitoring data for our community and state, which was hard hit during the first wave of COVID-19, but also tools for interpreting the sewage-based results that can be shared with our public health departments and hospitals.

As we discussed, the Long Branch Sewerage Authority agrees to provide 24-hr wastewater composite samples from our wastewater treatment plant intake and grab samples as needed at agreed upon locations within our collection system to allow your team to achieve the goals of the proposal. Our utility is permitted for the treatment of 5.4 million gallons of wastewater daily and serves a population of 30,719 people, based upon the 2010 United States Census, in the central, coastal region of New Jersey. Our 12-month wastewater treatment average daily flow is presently 3.84 million gallons per day for the period September 2019 through August 2020. The Authority will provide flow data as well as other information to the extent feasible and readily available from the routine operations of the Authority to describe the catchment and population it serves.

As you know, Rutgers University, Monmouth Medical Center, the City of Long Branch Health Department and the Long Branch Sewerage Authority are currently collaborating on our presently on-going pilot study instituted to analyze wastewater influent samples to monitor for the SARS-CoV-2 virus in wastewater in order to improve surveillance of COVID-19 infections and to help normalize results to the human population in the watershed. The Authority looks forward to continuing our relationship that will produce important new data on viral disease rates and information needed to interpret sewage-based epidemiology measurements.

9-22

N.L. Fahrenfeld, PhD
Civil & Environmental Engineering
Rutgers, The State University of New Jersey
NIH RADx-rad Project
Long Branch Sewerage Authority
September 8, 2020
Page 2 of 2

The Long Branch Sewerage Authority is pleased to be part of your ongoing efforts and looks forward to a successful collaboration. Please feel free to contact me if I can provide any additional information and good luck on your impending application.

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



Thomas Roguski, PE, CME
Executive Director



Greater Long Branch Chamber of
Commerce
**86th Annual
Business Awards
Dinner**

Esther Cohen and Tonya Garcia
Libutti Community Service Award
Avery Grant
Humanitarian Award

NEW DATE
Thursday, March 11, 2021

6:30 pm
Ocean Place Resort and Spa
One Ocean Avenue, Long Branch, NJ

RSVP to the Chamber office
732-222-0400 or
Info@longbranchchamber.org

Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

September 10, 2020



N.L. Fahrenfeld, PhD
Associate Professor
Civil & Environmental Engineering
Rutgers, The State University of New Jersey
500 Bartholomew Rd.
Piscataway, NJ 08854

RE: NIH RADx-rad Project
"Improving Per-Capita Estimation of Viral Infections by
Improved Understanding of In-Sewer Confounding Processes"
Long Branch Sewerage Authority
City of Long Branch, New Jersey

Dear Dr. Fahrenfeld:

I am writing to express the Long Branch Sewerage Authority's **willingness to collaborate on your NIH RADx-rad project entitled, "Improving per-capita estimation of viral infections by improved understanding of in-sewer confounding processes."** It is clear this will be a mutually beneficial relationship and will provide, not only much needed monitoring data for our community and state, which was hard hit during the first wave of COVID-19, but also tools for interpreting the sewage-based results that can be shared with our public health departments and hospitals.

As we discussed, the Long Branch Sewerage Authority agrees to provide 24-hr wastewater composite samples from our wastewater treatment plant intake and wastewater composite samples from our wastewater collection system as needed in agreed upon locations where Rutgers provides ISCO samplers to allow your team to achieve the goals of the proposal. Our utility is permitted for the treatment of 5.4 million gallons of wastewater daily and serves a population of 30,719 people, based upon the 2010 United States Census, in the central, coastal region of New Jersey. Our 12-month wastewater treatment average daily flow is presently 3.84 million gallons per day for the period September 2019 through August 2020. The Authority will provide flow data as well as other information to the extent feasible and readily available from the routine operations of the Authority to describe the catchment and population it serves.

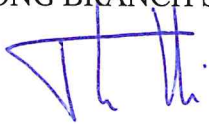
N.L. Fahrenfeld, PhD
Civil & Environmental Engineering
Rutgers, The State University of New Jersey
NIH RADx-rad Project
Long Branch Sewerage Authority
September 10, 2020
Page 2 of 2

As you know, Rutgers University, Monmouth Medical Center, the City of Long Branch Health Department and the Long Branch Sewerage Authority are currently collaborating on our presently on-going pilot study instituted to analyze wastewater influent samples to monitor for the SARS-CoV-2 virus in wastewater in order to improve surveillance of COVID-19 infections and to help normalize results to the human population in the watershed. The Authority looks forward to continuing our relationship that will produce important new data on viral disease rates and information needed to interpret sewage-based epidemiology measurements.

The Long Branch Sewerage Authority is pleased to be part of your ongoing efforts and looks forward to a successful collaboration. Please feel free to contact me if I can provide any additional information and good luck on your impending application.

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

A handwritten signature in blue ink, appearing to read 'T. Roguski', is written over the printed name of the Executive Director.

Thomas Roguski, PE, CME
Executive Director

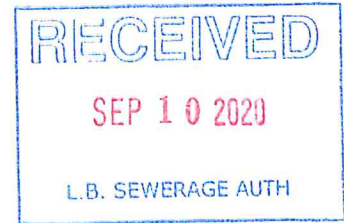


Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

September 10, 2020

VIA E-MAIL



Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740-0702

Re: Long Branch Sewerage Authority
Pier Village – Phase 3
Building 11 CO
City of Long Branch, Monmouth County, New Jersey
MC Project No. LBS-233

Dear Mr. Roguski:

Please be advised that all Punch List items required at this time for the Building 11 Certificate of Occupancy have been satisfactorily addressed. However, prior to final approval of the Pier Village Phase 3 Project, all remaining outstanding Punch List items (enclosed) and administrative requirements must be addressed:

- Signed and sealed Final Sanitary Sewer As-Builts (paper and AutoCAD file) shall be provided for review and approval.
- All current, outstanding, and project close-out engineering and Authority fees, including all connection fees, must be paid.
- Two (2) year Maintenance Bond must be submitted, based upon 15% of the total approved cost estimate as described in section 8.7 of the LBSA Rules and Regulations, after all the above requirements are satisfactorily addressed.

Customer Loyalty through Client Satisfaction

9-25



Mr. Thomas Roguski
MC Project No. LBS-233
September 10, 2020
Page 2 of 2

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

Very truly yours,

MASER CONSULTING, INC.

A handwritten signature in black ink, appearing to read 'John D. Van Dorn'.

John D. Van Dorn, P.E.
Authority Engineer

JVD/lsl/msd
Enclosures

\\HQFAS1\General\Projects\Lbs\LBS-233\Letters\2020\200910_jvd_Roguski.docx



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

**PIER VILLAGE – PHASE 3
COMPREHENSIVE SANITARY SEWER DEFICIENCY LIST
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY
SEPTEMBER 8, 2020
MC PROJECT NO. LBS-233**

I. CONDO/ RETAIL

A. Ocean Avenue: Manholes

1. MHS-2

- a. The frame rim has a piece missing (approximate size: 5" long, 1" deep).
- b. Replace the STORM lid with the approved sanitary sewer lid.
- c. Mortar needed at the pipe connections in the manhole.
- d. The mortar under the frame is not finished satisfactorily.

B. Ocean Avenue: Laterals and Cleanouts

1. Lateral, for Men's bathroom, out of MHS #2:

- a. ~~Unsure if the cleanout near the stage area is the sanitary cleanout. It may be a storm cleanout. If it is a sanitary cleanout, the wrong pipe was used (ADS instead of PVC). The cleanout pipe is not straight. The protective box lid is not labeled sewer. There is no 18" x 18" concrete marker around it.~~
- b. ~~According to the plans, besides the one near the stage, because of the bends used to get to the men's bathroom, there should be another four (4) cleanouts coming up from under the boardwalk. None are visible. The line has been straightened out.~~ Lateral has been straightened out, eliminating missing cleanouts. There are 2 cleanouts behind the stage and one inside the utility room in the men's bathroom. These will need to be shown on an asbuilt.

2. Lateral for Women's bathroom, out of MHS #2:

- a. ~~Cleanout, in the street, has a protective metal box. Needs asphalt cleaned out of pick holes and needs internal inspection. The protective box lid is not labeled sewer. Unable to open for internal inspection.~~
- b. Cleanout behind curb needs a brass lid. ~~The protective box lid is not labeled sewer. Unable to open for internal inspection.~~

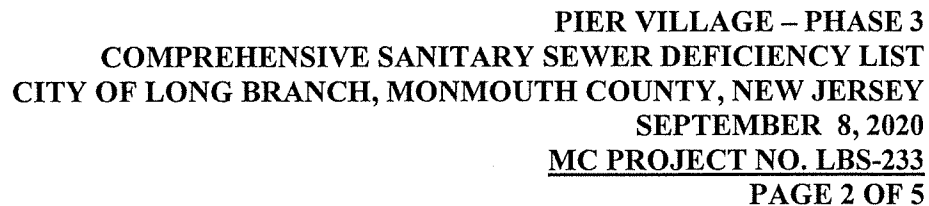
C. Melrose Terrace: Manholes

1. MHS-2E (at Ocean Avenue)

- a. The upstream pipe coming from the manhole near the women's bathroom should have a channel that directs the flow downstream on Melrose Terrace.
- b. Remove debris on bench.
- c. ~~The nomenclature on the lid is not per the plan detail.~~

2. MHS-3

- a. Remove grease build-up in the manhole channel.



- b. The nomenclature on the lid is not per the plan detail.
 - 3. MHS 3 to MHS 4
 - a. Two laterals not in use are to be abandoned properly, capped at the main.
 - 4. MHS 4 (at Landmark Place)
 - a. Remove grease build-up in manhole channel.
 - b. The nomenclature on the lid is not per the plan detail.
 - 5. MHS 4 to MHS 1
 - a. Pipe to be cleaned and TV re-inspection to be done.
 - i. During cleaning of the lines (from MHS 1A to MHS 1 to MHS 4), TV inspection showed concrete/cement that was still in the line preventing the camera from moving forward. This issue needs to be resolved.
 - b. During the TV inspection, two dents, on top of the pipe, were found 66' and 70' out of MHS 4 heading toward MHS 1.
 - 6. MHS 1
 - a. Needs step(s). The first step is 37" below the manhole rim.
 - b. The lid nomenclature is missing the four-digit year.
 - 7. MHS 1 to MHS 1A
 - a. Pipe to be cleaned and TV re-inspection to be done.
 - i. Pieces of hardened cement were pulled out of the lines and need to be resolved.
 - b. Laterals (2) — Laterals were surcharged and possible concrete/cement noted in pipe during TV inspection. Laterals need to be cleaned and TV re-inspection to be done.
 - c. During the TV inspection, the gasket for an Inserta Tee lateral connection, 22' out of MHS 1, was rolled on the bottom. It is not seated properly. Note: The lateral is not connected to the building. A cap could be seen at the end of the pipe in the connection. It is possible a point of compromise for infiltration or exfiltration.
 - 8. MHS 1A
 - a. The upper edge of the frame has a piece missing. The side of the lid is visible.
 - b. The channel is 2/3 full of water, which is very slow moving. This is possibly an indication of a partial blockage downstream.
 - c. The nomenclature on the lid is all there but is not per the plan detail.
 - 9. MHS 1A to Existing Manhole (on the other side of Ocean Boulevard):
 - a. Pipe to be cleaned and TV inspection to be done.
- D. Melrose Terrace: Laterals and Cleanouts
- 1. Sanitary Service 9-SA
 - a. No protective box with lid labeled sewer for the cleanout behind the curb.
 - b. Cleanout at the building is either missing or under pavers. Conflicting utilities prevented cleanout from being set outside the building. An as-built is needed showing the location of the cleanout in the building.



PIER VILLAGE – PHASE 3
COMPREHENSIVE SANITARY SEWER DEFICIENCY LIST
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY
SEPTEMBER 8, 2020
MC PROJECT NO. LBS-233
PAGE 3 OF 5

- c. The cleanout does not have a brass lid with “SEWER” on it as shown in the shop drawings.
 - 2. Sanitary Service 9-SB
 - a. ~~No protective box with lid labeled sewer.~~
 - b. ~~Cleanout at curb is either missing or under the pavers.~~
 - 3. ~~Sanitary Services 11-SD and 11-SE~~
 - a. ~~Two cleanouts behind curb: not flush with the finished grade, no cap with brass lids with the word “SEWER” on them, no protective boxes with lids labeled sewer, and no 18” x 18” concrete markers around them. Water observed laying in tee wyes.~~
 - b. ~~Two cleanouts closer to the building: not flush with finished grade, no brass lids labeled “SEWER” on them, no protective boxes with lids labeled sewer, and no 18” x 18” concrete markers around them.~~
 - 4. ~~Existing laterals between MHS 3 and MHS 4~~
 - a. ~~Two laterals, not being used, are to be capped off at the sanitary sewer main.~~
- E. Morris Avenue: Manholes
 - 1. MHS-7 (near Ocean Boulevard)
 - a. ~~Lid nomenclature missing the four digit year.~~ Lid has wrong information.
 - b. The frame is shifted, it needs to be re-centered.
 - c. The bottom step is missing.
 - d. Lid has flow-seal but is ripped at one of the pick-holes.
 - e. Remove the rags wrapped around one of the steps.
- F. Morris Avenue: Laterals and Cleanouts
 - 1. Sanitary Service 11-SA and 11-SB (Between MHS-6 and MHS-7):
 - a. Two cleanouts behind curb: slightly leaning, not cut to finished grade, no caps with brass lids, no protective boxes with lids labeled sewer, no 18” x 18” concrete marker.
 - b. Two cleanouts near building: not visible, was told they were under the boardwalk.
 - 2. Sanitary Service 11-SC (Between MHS-6 and MHS-7)
 - a. Both cleanouts, behind curb and close to the building, are not visible.
- G. Ocean Boulevard: Manholes
 - 1. MHS-Existing Easement Manhole (across from Melrose Terrace):
 - a. Frame and lid are partially buried. Should be raised to finished grade for easy access.
 - b. ~~To be inspected after frame and lid are exposed and raised to final grade.~~

II. WAVE HOTEL

- A. Village Square: Manhole
 - 1. MHS-3



PIER VILLAGE – PHASE 3
COMPREHENSIVE SANITARY SEWER DEFICIENCY LIST
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY
SEPTEMBER 8, 2020
MC PROJECT NO. LBS-233
PAGE 4 OF 5

- a. The frame is oversized and does not conform to the other manholes that have the same structure opening. This size frame is meant for a structure with a larger opening.
- b. No wording on lid. Replace with a lid that has the correct nomenclature, as shown in the approved plan detail.

B. Village Square at Morris Avenue: Manholes

- 1. MHS-4
 - a. The frame is shifted and needs to be re-centered.
 - b. Replace the lid with one that has the proper nomenclature, per the approved plan detail. The current lid has HTMUA on it.
- 2. MHS-5
 - a. Lid has no nomenclature - it should be replaced by one per the approved plan detail.
 - b. Lid does not have a flow-seal gasket.
- 3. MHS-6
 - a. The frame does not conform in size to the manhole opening. It is oversized and meant for a larger manhole with a larger opening in the structure. Also, it has shifted, so part of the flange is not resting on the structure.
 - b. ~~The lid has STORM on it. This needs to be changed for a lid per the approved plan detail.~~
 - c. Possible infiltration – a piece of the structure at a joint is missing (6”-8” long, 3”-4” wide).

C. Ocean Avenue and Morris Avenue: Manhole

- 1. MHS-5
 - a. Replace the lid with one that has the proper specifications and nomenclature as shown in the construction plan detail.
 - b. Mortar needed around the pipes in the structure.

D. Village Square: Laterals and Cleanouts

- 1. Sanitary Service 10-SA
 - a. Cleanout has no protective box with lid marked sewer.
 - b. The brass lid has “Cleanout” on it but should have “Sewer”.
- 2. Sanitary Service 10-SB
 - a. Cleanout has no protective box with lid marked sewer.
 - b. The brass lid has “Cleanout” on it but should have “Sewer”.
- 3. Northwest of the building, close to Village Square road – near SMH-3:
 - a. Cleanout has no protective box with lid marked sewer.
 - b. The brass lid has “Cleanout” on it but should have “Sewer”.
- 4. Northwest of building, near concession stand:
 - a. Cleanout has no protective box with lid marked sewer.
 - b. The brass lid has “Cleanout” on it but should have “Sewer”.
- 5. Northwest corner of building, near building:



PIER VILLAGE – PHASE 3
COMPREHENSIVE SANITARY SEWER DEFICIENCY LIST
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY
SEPTEMBER 8, 2020
MC PROJECT NO. LBS-233
PAGE 5 OF 5

- a. Cleanout is not visible. It may be missing or under the boardwalk.
- 6. Brass lids are screwed down. A mutual internal inspection to be done.

III. MISCELLANEOUS

- A. Final as-built plan to be provided.
- B. Payment of all required Connection Fees, Inspection Escrow, and other required Authority fees.
- C. Submittal of acceptable Maintenance Bond upon final approval.

EJK/BB/msd

\\HQFAS1\General\Projects\Lbs\LBS-233\Reports\Punchlists\200908_lbs233_DeficiencyListUpdate.docx

Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

(732) 222-0500

Fax (732) 222-7947

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

Thomas Roguski
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel

September 11, 2020

Dominic Tozzo
TDB Associates, Inc.
318 Bloomfield Avenue
Bloomfield, NJ 07003

Re: Long Branch Sewerage Authority
TDB Associates Inc. /Marine Terrace Development
Marine Terrace in Vicinity of Ocean Terrace
Block 301, Lots 4 & 7
City of Long Branch, Monmouth County, New Jersey

Dear Mr. Tozzo:

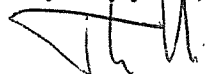
Please note that conditional approval has expired and is void for the above referenced application. Per the Rules and Regulations of the Long Branch Sewerage Authority, application approvals are valid for a period of two (2) years from the date of approval and may be extended upon written request and approval by the Authority subject to maximum extension limits. The referenced application was conditionally approved by the Authority at its January 20, 2016 Meeting under Resolution R1-1.16, a copy of which is enclosed, and no written request for extension has been received by the Authority. As such, conditional approval has expired and is void for the above referenced application.

Enclosed please find check #3579, in the amount of \$447.50, refunding the remaining balance of review escrow.

Any future application for this lot(s) shall be considered as a new application, de novo, and subject to the procedures and costs set forth in the Rules and Regulations of the Long Branch Sewerage Authority.

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

Very truly yours,



Thomas Roguski, PE, CME
Executive Director

TR
Enclosure

9-26

RESOLUTION

Mr. Brown offered the following Resolution and moved its adoption; seconded by Mr. Blaisdell.

WHEREAS, TDB Associates Inc./ Marine Terrace Development has applied for sewer connection for Marine Terrace in Vicinity of Ocean Terrace, for eight (8) new equivalent units (9 proposed units less 1 existing unit) known as Block 301, Lot 4 & 7, and

WHEREAS, the application was accompanied by the necessary plans and specification, and

WHEREAS, the Long Branch Sewerage Authority Staff Engineer, Tom Roguski, has reviewed the plans and specifications and has recommended that the application be conditionally approved in his letter dated January 14, 2016, attached hereto and made a part hereof, and

WHEREAS, there is adequate capacity to service the request, and

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of TDB Associates Inc. for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Staff Engineer dated January 14, 2016 and upon the payment of all requisite fees, including but not limited to 50% of the total connection fee due prior to issuance of the City of Long Branch Building Permit and the remaining 50% due prior to issuance of any Certificate of Occupancy.

ROLL CALL:

Mr. Blaisdell - AYE
Mr. George - ABSENT
Mr. Booth - AYE
Mr. Brown - AYE
Mr. Mazza - ABSENT

Date: January 20, 2016
R1-1.16
Exhibit A

LONG BRANCH SEWERAGE AUTHORITY

DEVELOPERS ESCROW ACCOUNT

P.O. BOX 720

LONG BRANCH, NJ 07740

732-222-0500

KEARNEY BANK

55-1318/212

3579

9/4/2020

PAY TO THE
ORDER OF

63-67 BELMONT AVENUE LLC

\$ **447.50

Four Hundred Forty-Seven and 50/100*****

DOLLARS

PROTECTED AGAINST FRAUD

63-67 BELMONT AVENUE LLC
318 BLOOMFIELD AVE
BLOOMFIELD, NJ 07003

MEMO

REFUND UNUSED ESCROW

003579 021213180 0300032044

LONG BRANCH SEWERAGE AUTHORITY

63-67 BELMONT AVENUE LLC

REFUND UNUSED ESCROW

9/4/2020

3579

447.50

Monmouth Communit REFUND UNUSED ESCROW

447.50

LONG BRANCH SEWERAGE AUTHORITY

63-67 BELMONT AVENUE LLC

REFUND UNUSED ESCROW

9/4/2020

3579

447.50

PAYMENT
RECORD

Monmouth Communit REFUND UNUSED ESCROW

447.50

Thomas J. George
Chairman

Michael Booth
Vice-Chairman

Donald S. Riley
Secretary

David G. Brown
Treasurer

Bryan I. Larco
Asst. Sec. Treas.

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
Executive Director

Wiss & Co., LLP
Accountants

Maser Consulting, P.A.
Consulting Engineers

John L. Bonello
Counsel



August 24, 2020

**Inspector's Report
Application Form E-6
Application for Change of Use of Existing Sewerage Facilities**

**Re: 591 Russell Avenue
Long Branch, NJ 07740
Block 249, Lot 8
Account No.: 5869-0
Performed August 24, 2020**

At the request of the Property Owner, Ms. Celeste Carlesimo, and per Application Form E-6 "Application for Change of Use of Existing Sewerage Facilities (Unit Changes)" filed by Ms. Carlesimo, a Unit Change Inspection was performed on August 24, 2020 at 591 Russell Avenue, Long Branch, NJ 07740, Block 249, Lot 8.

Ms. Carlesimo filed Application Form E-6 requesting a unit change from two (2) residential units to one (1) residential unit at the above referenced property. Inspection of the property showed that the structure is currently a single residential unit.

The City of Long Branch Tax Assessor's Office indicated that the subject property is listed as a single residential unit.

It is recommended that the above referenced Application E-6 be approved, and the Authority's records be updated to reflect the subject property as a single residential unit effective the fourth quarter of 2020.

Thank you,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski, PE, CME
Executive Director