AGENDA

LONG BRANCH SEWERAGE AUTHORITY

REGULAR MEETING SEPTEMBER 21, 2022

I.	Opening of meeting at	p.m. by

II. Notation of attendance

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

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 2022, has been provided by publication thereof in the *Link* on February 24, 2022 as a "legal" advertisement and in the *Asbury Park Press* on February 21, 2022 as a "legal" advertisement, and by forwarding duplicates thereof on February 17, 2022, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality. Notice of this Regular Meeting to be held both in-person and electronically has been provided electronically by posting thereof on the official website of the Long Branch Sewerage Authority pursuant to Public Law 2020, C.11.

IV.	Appointment of Board Member										
	A. Report by Counsel as to:										
		1. 2. 3.	Filing i	n Offic	ce of Sec	retary	of City C of State City Cle				
	B.	Welco	me by P	residin	g Office	r					
V.	Public	Partici	pation								
		n by la be clo			, seco	onded b	у			that thi	s item of the
		Riley	AYES	Booth	NAYS		ABSTA	Larco AIN		Morri ENT	S
VI.	As to	Minutes	s of the F	Regular	Meeting	g of Au	igust 17,	2022			
	minut 17, 20	es of the 022, be o	e Regula	r Meet l with,	ing of th	e Long	Branch	Sewer	age Au	thority 1	reading, of the held on August y, approved as
		Riley	AYES	Booth	NAYS		ABSTA	Larco AIN	ABSE	Morri ENT	s
VII.	As to	Minutes	s of the E	Executi	ve Sessi	on held	on Aug	ust 17,	2022,	if any (NONE)
	minut	es of the	e Executi	ive Ses	sion hel	d on Au	ugust 17,	, 2022,	be disp	pensed	ading of the with, and that d.
		Riley	AYES		NAYS		ABSTA	Larco AIN		Morri ENT	S
VIII.	Corre	sponden	ice								
	Motio and fi			,	seconde	ed by			, as	to item	s to be received
		Riley					ABSTA			Morri ENT	S

LIST OF CORRESPONDENCE FOR REGULAR MEETING LONG BRANCH SEWERAGE AUTHORITY SEPTEMBER 21, 2022

- 1) Letter received 8/15/22 from New Jersey One Call, re: Rule changes regarding electronic positive response
- 2) Certified Notice of Hearing dated 8/11/22 received 8/16/22 from Jenifer S. Krimko, Esq., re: 11 Nolan Dr. / Block 61 Lot 71 / West Long Branch (**NOT LBSA**)
- 3) Certified Public Notice dated 8/11/22 received 8/16/22 from Mark R. Aikins, Esq., re: Block 425 Lot 33 / 65 Marion Place, applicant seeks to demolish the existing single-family dwelling and construct a new single-family residence with an attached two (2) car garage
- 4) Certified Letter dated 8/9/22 received 8/16/22 from Elberon Bathing Co. Inc., re: Block 1 Lot 1 / 1285 Ocean Avenue, Application for CAFRA Permit Modification
- 5) Certified Public Notice dated 8/5/22 received 8/16/22 from The English Group, re: Block 485 Lots 1, 1.167, 1.168 & 1.169 / 548 Patten Avenue, Legal Notification of the submission of application to the NJDEP for Waterfront Development Individual Permit for Construction of Additional Waterfront Structures
- 6) Copy of a Letter dated 8/17/22 received 8/17/22 from Thomas Roguski to NJDEP Division of Water Quality, re: 298 Westwood Avenue
- 7) Certified Letter dated 8/16/22 received 8/23/22 from Surrey Equities, LLC & DuBois & Associates, LLC, re: Old Orchard Country Club Property (**NOT LBSA**)
- 8) Certified Letter dated 8/18/22 received 8/23/22 from Dynamic Engineering Consultants, PC, re: Surrey Equities, LLC, Flood Hazard Area Verification, Monmouth Road & Route 36 (NOT LBSA)
- 9) Certified Notice of Hearing dated 8/16/22 received 8/23/22 from Paul R. Edinger, Esq., re: Block 220 Lot 7 / 70 Morris Avenue, Applicant seek to expand and existing two-family dwelling with a two-story addition with the existing building being converted into the second unit
- 10) Copy of Letter dated 08/25/22 received 08/26/22 from Colliers Engineering & Design to David Boesch, Nelson Engineering Associates re: Franklin Beach Townhomes/ 124 Franklin Ave/ Block 229 Lots 10.01, 10.02, 10.03, 10.04 & 10.05
- 11) Letter dated 08/25/22 received 08/29/22 from United Steelworkers, re: Updating employees' information

- 12) Certified letter dated 08/25/22 received 08/30/22 from Ansell Grimm & Aaron, Counselors at Law re: 145 Atlantic Ave/ Block 447 Lot 12/ Applicant is seeking a certificate of nonconformity from the Board certifying that the two-family use and structure legally existed prior to October 22, 1969
- 13) Certified letter dated 08/26/22 received 08/30/22 from Ansell Grimm & Aaron, Counselors at Law re: 965 Woodgate Ave/ Block 32 Lot 3/ Applicant seeks approval to raze the existing house and construct a new, two-story, single-family home along with driveway, walkway and related site improvements



- 14) Invitation for The Greater Long Branch Chamber of Commerce 87th Annual Business Award Dinner received 09/07/22 Honoring Eric Carney, Joseph Tuzzio and William Boglioli
- 15) Certified Notice of Variance Application and Hearing received 09/07/22, re: 426 Sairs Ave/ Block 146 Lot 5/ Applicant proposes a minor subdivision with variances, to subdivide the subject property from one residential lot, into two residential lots and create lots 5.01 and 5.02
- 16) Certified application for Flood Hazard Area Verification and Flood Hazard Area General Permit 6 received 09/07/22, re: 801 Shrewsbury Ave/ Block 78 Lot 3.01
- 17) Copy of letter dated 09/08/22 received 09/08/22 from Jenny Lynch/ Kennedy Consulting Engineers, LLC, re: Letter of Service Availability for Sanitary Sewer/ 18 Adams St/ Block 57 Lot 4
- 18) Copy of letter dated 09/02/22 received 09/09/22 from Gated Investments West End, LLC to the City of Long Branch, re: Performance Guarantee Estimate #1/ The Enclave at West End / Block 117 Lots 26, 27 &28/221 Brighton Ave
- 19) Copy of letter dated 09/09/22 received 09/09/22 from Tom Roguski to John Buletza of Nelson Engineering, re: Request for Service Availability/ 981 Ocean Ave / Block 29 Proposed Lots 7, 7.01, 8 and 8.01
- 20) Letter dated 09/09/22 received 09/09/22 from Colliers Engineering & Design, re: Closeout of Hoey Pump Station Force Main Replacement Project
- 21) Letter dated 09/08/22 received 09/12/22 from David R. Cardamone, Esq., re: 20 Jackson St/ Block 243 Lot 9/ Notice of Hearing with the City's Zoning Board
- 22) Letter dated 08/05/22 received 09/12/22 from State of New Jersey Department of the Treasury, re: Fiscal Year 2022 Census Data Review / Fiscal Year 2022 Other Postemployment Benefits Review
- 23) Certified letter dated 09/06/22 received 09/13/22 from Ansell Grimm & Aaron, re: 788/800 Shrewsbury Ave/ Block 77 Lot 5/ Applicant seeks approval to construct additions to

- and renovate the house and construct an inground pool, patio and related site improvements
- 24) Certified letter dated 09/06/22 received 09/13/22 from Ansell Grimm & Aaron, re: 9 Bay Ave/ Block 480 Lots 2.01 & 2.02/ Applicants seek approval to construct a sunroom addition to the house over portion of an existing elevated and reconstruct the remaining portion of the elevated deck
- 25) Certified letter dated 09/08/22 received 09/13/22 from Ansell Grimm & Aaron, re: 205 & 213 Lenox Ave/ Block 95 Lots 5.01 & 5.02/ Applicant is seeking preliminary and final major site plan approval to construct a two-story building addition
- 26) Certified Notice of Public Hearing dated 09/07/22 received 09/13/22 from the Borough of West Long Branch, re: **NOT LBSA**
- 27) Certified letter dated 09/08/22 received 09/13/22 from David R. Cardamone, Esq. re: 20 Jackson St/ Block 243 Lot 9/ Hearing Date Notice
- 28) Report dated 09/14/22 received 09/14/22 from Colliers Engineering & Design, re: Engineer's Status Report
- ACTION
- 29) Letter dated 09/14/22 received 09/14/22 from Colliers Engineering & Design, re: Sanitary Application Approval for 279 Third Ave/ Block 205 Lot 1/ Block 206 Lot 2/ Block 207 Lot 1/ Block 208 Lot 2
- ACTION
- 30) Letter dated 09/14/22 received 09/15/22 from Colliers Engineering & Design, re: Sanitary Application Approval for Long Branch Senior Center Improvements/ 85 Second Ave/ Block 287.01 Lots 18.01, 19.01, 20, 22.02 and 22.04
- 31) Letter dated 09/14/22 received 09/15/22 from Colliers Engineering & Design, re: West End LB Development LLC/ 6 West End Court and 3 & 13 New Court/ Block 91 Lots 6.02 & 7/ Block 92 Lot 7/ Approval at last month's meeting
- 32) Certified Letter dated 09/13/22 received 09/16/22 from EJIF, re: Claims Sweep for Perfluorooctanoic Acid (PFOA) and Perfluorooctane Sulfonate (PFOS)
- ACTION
- 33) Letter dated 09/20/22 received 09/20/22 from John L. Bonello, Esq., re: City of Long Branch-Request to waive fees for the Long Branch Senior Center Building.

IX.	Report of Executive Director for the September 2022 Meeting						
	Motion by		, seconded by pproved and o	/ rdered received	that d and filed and	the same, as made a part of	
	Riley	Booth AYES	Brown NAYS				
X.	As to Bills sul August 2022	bmitted for pay	ment by Long	Branch Sewera	ge Authority for	r the Month of	
	Schedule of B Director for a	Fills for the Morpproval, is four rized to be made	nth of August 2 nd regular and	2022 prepared a payment of each	ch and all there	that the y the Executive of, be, and it is, or may become,	
	Riley	Booth AYES	Brown NAYS				
XI.	Report by Aut August 17, 20	•	of the Activiti	es of that Offic	e and of Action	s taken since	
	taken and disp	positions made	by Authority C	ounsel, of and	with regard and espects, approve	with regard to	
	Riley	Booth AYES	Brown NAYS				
XII.	Report by Aut August 17, 20	•	of the Activitie	es of that Office	e and of Actions	s taken since	
	Motion bytaken by Authand they	nority Auditor,		ard to each an approved,	d all of the fore	that all actions going items be, and ratified.	
	Riley	Booth AYES	Brown NAYS	Larco ABSTAIN	Morris ABSENT		

XIII.	Report, if any, by Investment Committee
	Resolution by, seconded bythat the Investments be approved and made.
	Riley Booth Brown Larco Morris AYES NAYS ABSTAIN ABSENT
XIV.	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.
	Riley Booth Brown Larco Morris AYES NAYS ABSTAIN ABSENT
XV.	Old Business
A.	Engineer's Report on Redevelopment Projects
B.	Capital Improvement Program
	See Engineer's Status Report, dated September 14, 2022
XVI.	New Business
XVII.	Miscellaneous Suggestions for Good of Authority
XVIII.	Adjournment at o'clock p.m.
	Motion by, seconded by that the meeting be adjourned.
	Riley Booth Brown Larco Morris AYES NAYS ABSTAIN ABSENT

	offered the	following	Resolution	and	moved	its	adoption;	seconde	d
by									

WHEREAS, The Greater Long Branch Chamber of Commerce will be honoring Eric Carney and Joseph Tuzzio as the Louis G. Libutti Community Service Award recipients and William Boglioli will be presented with the Humanitarian Award, and

WHEREAS, the Members of the Long Branch Sewerage Authority wish to support the Chamber of Commerce and the honorees by attending the Annual Awards Dinner on Thursday October 6, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Executive Director is hereby authorized to make any arrangements necessary to secure a table at the Greater Long Branch Chamber of Commerce Annual Awards Dinner.

ROLL CALL:

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

Date: September 21, 2022

R1.9-22

	_offered th	ne following	Resolution	and	moved	its	adoption;	seconde
by								

WHEREAS, Third Clinton, LLC / Third Hudson, LLC has applied for sewer connection for 279 Third Ave, known as Block 205, Lots 1, Block 206, Lot 2, Block 207, Lot 1, and Block 208, Lot 2, and

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

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the plans and associated documents and has recommended that the application be conditionally approved in their letter, dated September 14, 2022, attached hereto, and made a part hereof, and

WHEREAS, there is adequate capacity to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of Third Clinton, LLC / Third Hudson, LLC, for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, dated September 14, 2022, 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, the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

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

Date: September 21, 2022

R2.9-22 Exhibit: A

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

WHEREAS, the City of Long Branch has applied to construct an addition to the existing Senior Center Building located at 85 Second Ave, Block 287.01, Lots 18.01, 19.01, 20, 22.02 and 22.04, and

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

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the plans and associated documents and has recommended that the application be conditionally approved in their letter, dated September 14, 2022, attached hereto, and made a part hereof, and

WHEREAS, the City of Long Branch has requested a waiver of application, review, inspection and connection fees for this project in their letter dated August 2, 2022, attached hereto, and made a part hereof, and

WHEREAS, Authority Attorney, John Bonello has indicated that, in his opinion, the Authority has the right to waive the application, review, inspection and connection fees on the public project in his letter dated September 20, 2022, 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 the City of Long Branch for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, dated September 14, 2022, and

BE IT FURTHER RESOLVED by the Long Branch Sewerage Authority that application, review, inspection and connection fees are waived for the City of Long Branch Senior Center Improvements Project, and

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

Date: September 21, 2022 R3.9-22

Exhibits B, C, D

	 _offered	the	following	Resolution	and	moved	its	adoption;	seconded
by									

WHEREAS, Long Branch Sewerage Authority employees and Authority Commissioners desire to attend the NJWEA 2022 Fall Technology Transfer Seminar to be held September 26, 2022 to September 29, 2022 at the Sheraton in Eatontown, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY THAT:

- 1. Authority employees and Authority Commissioners are authorized to attend the above referenced NJWEA 2022 Fall Technology Transfer Seminar subject to the Executive Director's scheduling and approval.
 - 2. The Authority will pay all registration fees for this purpose.
 - 3. The Authority will provide all transportation costs for attending the meeting.
- 4. Participants will follow the rules for "Schooling" covered in the appropriate Article in their Contract.
- 5. Any Authority Commissioners are also authorized to attend if they so desire under the same terms and conditions.

ROLL CALL:

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

Date: September 21, 2022

R4-9.22

Date: ResExSess

LONG BRANCH SEWERAGE AUTHORITY EXECUTIVE DIRECTOR'S REPORT

FOR THE PERIOD AUGUST 16, 2022 TO SEPTEMBER 18, 2022

We have treated an average daily flow of 3.81 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 5.56 ppm and an average B.O.D. discharge of 9.59 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 were advertised, with bid openings scheduled for Wednesday, October 5, 2022. Once opened, the bids will be reviewed, and recommendations made to the Board for consideration at the October 2022 Meeting.

Preparation of the 2023 Authority Budget has begun, and the proposed budget will be presented to the Board for consideration at the October 2022 Meeting

A meeting was held with the Authority's Qualified Engineers on August 24, 2022 regarding Request for Proposals for proposed improvements to the Authority's Hoey Avenue Pumping Station. Proposals are due September 28, 2022. Once received, the proposals will be reviewed with the Engineering Committee and recommendations made to the Board for consideration at the October 2022 Meeting.

The NJWEA Technology Transfer Seminar will be held next week. A number of employees have expressed a desire to attend to obtain their continuing education hours required to hold their professional, operator and collection licenses. I recommend approving these employees and board members to attend.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelvemonth flow is 3.443 MGD, with an additional 0.54669 MGD in approved and conceptual projects for a total of 3.989 MGD. This gives the Authority an additional available capacity of 1,410,810 gallons per day or 4,703 units based on 300 gallons per day per unit at full capacity, or 3,803 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated sixteen (16) stoppages, of which five (5) were the responsibility of the LBSA and eleven (11) were the private owners' responsibility.

Respectfully submitted,

Thomas Roguski, PE, CME

Executive Director

Capacity	Assurance						
	Present Flow	Approved Project	Est. Flow	Conceptual Project	Est. Flow		
	MGD						
		Aqua-Vista (20 + Retail)	0.00436	Broadway Arts Group (590 + 100K)	0.18700		
Aug-22	3.81	Casey Jones Redevelopment	0.00876	700 Joline Avenue	0.007		
Jul-22	3.85	The Westwood (53)	0.0159	3 New Court Mixed Use (26 + 1.4K)	0.00794		
Jun-22	3.82	178 Chelsea Avenue School (34)	0.0102	SICA Development	0.002636		
May-22	3.76	Willow Ave. Redevelopment (104)	0.01670	279 Third Avenue (70)	0.021		
Apr-22	3.63	27, 31, 35 & 37 Third Avenue	0.00244	175 Chelsea Avenue (33)	0.0099		
Mar-22	3.37	Takanassee Lake (13)	0.00390	305 Broadway (Office/Warehouse)	0.000878		
Feb-22	3.38	The Reef (26 Townhouses)	0.00780	Synagogue Add 295 Park Ave.	0.00521		
Jan-22	3.00	PAX Plaza (24 + retail/resturant)	0.02022	Bluffs (109)	0.0327		
Dec-21	2.70	124 Franklin Avenue (4)	0.0012	145-153 Morris Avenue (125)	0.0375		
Nov-21	3.07	The Enclave at West End (20)	0.006	390-392 Ocean (154)	0.0462		
Oct-21	3.13	Ocean Gate at Cooper Avenue	0.03788	Neptune Avenue (62 + 18.4K)	0.02044		
Sep-21	3.79	180 Brighton (24 + 5.5K)	0.00595	201 - 215 Third Avenue (40 + 8.4K)	0.01284		
total	41.31	180 Morris Avenue (28 + Office)	0.00457	,			
		Onada Surf Club Hotel	0.00803				
Design	5.4	Broadway 7-11	0.00034				
Avg.	3.443	15 Atlantic Avenue (4)	0.0012				
Approved	0.1554	Total Approved Project	0.155443	Total Conceptual Project	0.39125		
Conceptual	0.3912			Approved & Conceptual	0.54669		
total	3.989	95% of capacity is	5.13	Percent of 100% capacity available	26%	1.41	MGD
				Percent of 95% capacity available	22%	1.14	MGD
Available	1.410810			Equivalent Units Available	4,703	@ 1009	√ 6 Capacity
in MGD				based on 300 gals/day/ unit			
				Equivalent Units Available	3,803	@ 95%	Capacity
				based on 300 gals/day/ unit			

Red Bank New Jersey 07701 Main: 877 627 3772



September 14, 2022

VIA EMAIL

Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue P.O. Box 720 Long Branch, NI 07740

Engineer's Status Report September 2022 Meeting Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

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

The project was originally bid on February 11, 2020, and there were no bidders. A site meeting was held on July 6, 2021. Colliers Engineering & Design has revised the plans per the meeting and the project will be held for construction until a later date. A PDF of the plans will be provided at a later date.

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

The contract documents for lining of the crossings were provided to LBSA for review and have been submitted to NJDEP.

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

Final paving is complete. Final walkthrough with Earle occurred on August 12, 2022 and Contractor is working on punchlist items. As-builts are being prepared and will be uploaded to VueWorks. Working on NJT closeout, NJDEP final inspection was held September 1.

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

Construction is underway. Thomas Controls has completed work on the gears and sprockets, and drives, performed test pits for the pump station valve chamber, completed most of the demolition at the proposed sludge holding tanks, and mostly completed the coating of the sludge holding tank. Most equipment has been received. Progress meeting to be scheduled.

Project No. LBS-001 September 14, 2022 Page 2 | 4



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

Survey has been completed and design is being finalized. Documents will be submitted to NJDEP for authorization to bid.

6. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting is being scheduled with NJNG.

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

The letters of Intent have been submitted to NJIB. A Planning Document is being prepared and will be submitted to NJDEP.

8. WWTP Expansion Study (LBS-0329P)

Proposal is being prepared.

9. Hoey Pump Station Improvements (LBS-0330P)

A proposal is being prepared and to be submitted September 28, 2022.

10. WWTP Window Lintel Replacement Evaluation (LBS-0331P)

A letter report was provided on September 12, 2022. The Structural department dept will provide additional guidance on required repairs.

11. Annual Repair Contract

Specifications are being prepared for bidding in October.

12. Active Escrow Projects

LBS-278 - The Reef (in construction)

Final tests and inspection are being scheduled. Draft as-builts have been submitted and are under review.

LBS-285 - 298 Westwood Avenue

One-year TWA extension approved April 2022.

LBS-290 - Takanassee (in construction)

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

Project No. LBS-001 September 14, 2022 Page 3 | 4



LBS-292 - Proposed 7-Eleven

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

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-299 - The Belmont (in construction)

Pre-construction meeting was held July 6, 2022. Shop drawings have been returned. Construction is underway.

LBS-305 - Pax Plaza

Revised connection fees letter was provided to Applicant on February 22, 2022.

LBS-308 - Chelsea School

Pre-construction meeting was held on August 23, 2022.

LBS-309 - Rt. 36 Resurfacing

Review letter was sent on December 23, 2020 to NJDOT.

LBS-310 - Pleasure Bay Park Pool Improvements (in construction)

Construction is substantially complete. Final walkthrough to be scheduled, followed by project closeout. As-builts to be submitted.

LBS-314 – The Enclave at West End (in construction)

Final testing and inspection have been completed. Draft as-builts have been reviewed and returned for revisions. Certificate of Occupancy was approved on September 12th.

LBS-315 - NJDOT Bridge over Troutman's Creek

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

LBS-0316 - Ocean Gate (in construction)

An additional preconstruction meeting was held in the field on November 22, 2021. Sanitary construction stopped pending submission of shop drawings and revised drawings. A site meeting was held on April 6, 2022. Revised site plans were approved July 5, 2022.

LBS-0317 - 175 Chelsea Avenue

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

LBS-0318 - 15 Atlantic Avenue Townhouse (in construction)

Pre-construction meeting was held on November 4, 2021. The lateral from adjacent lot has been installed.



LBS-0321 - 290 Ocean Avenue

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

LBS-0322 - Franklin Beach Townhomes

Resubmitted documents were received. Review letter was sent on August 25th.

LBS-0324 - West End LB Development

Review letter will be issued this week. Preconstruction meeting is scheduled for September 13, 2022.

LBS-0325 - 185 Morris Avenue

Preconstruction meeting was held July 15, 2022. Awaiting submission of revised plans and shop drawings.

LBS-0326 - 279 Third Avenue

Application is under review. Letter to be issued this week.

LBS-0327 - Long Branch Senior Center Improvements

Application is under review. Letter to be issued this week.

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

Sincerely,

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

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

Jusan 5 Buareful

SSB/lsl/sab

LONG BRANCH SEWERAGE AUTHORITY RECEIPTS FOR THE MONTH OF AUGUST 2021 AMOUNTED TO \$620,947.32

DIVIDED AS FOLLOWS:		Acct. #
Service, Fees & Interest on Sewer Charges	\$ 620,625.76	300024645
Interest on Collection Account	156.15	300024645
Interest on Developers Escrow	55.05	300032044
Interest on Payroll Checking	10.17	300024660
Interest on A/P Checking	54.96	300024652
Interest on EFT Checking	0.01	300005872
Interest on 2014 Revenue Bonds	1.53	821686
Interest on Bond Reserve Fund	0.00	217757
Interest on Revenue Fund	38.29	217800
Interest on General Fund	5.09	217801
Interest on Maintenance Reserve Fund	0.31	217803
	\$ 620,947.32	
Investments as of 9/21/22	-	
C/D's		
Maintenance Reserve Fund - Kearny Bank		
Interest Rate .05% Effective Date 7/12/21-1/12/2022	\$ 123,000.00	
2002A Bond Reserve Fund - Kearny Bank		
Interest Rate .05% Effective Date 7/12/21-1/12/2022	\$ 140,000.00	
Cash Transfers for the Month of August, 2021		
From Revenue Fund to Operating - Chkg.	\$ 450,000.00	
From Operating Ckg. To EFT Chkg.	80,174.12	
From General Fund Trustee to Operating Ckg. (NJFIB)	49,735.91	
From Payroll Ckg. To Operating Ckg.	69,000.00	
From Operating Ckg. To Payroll Ckg.	122,694.41	
From Operating to General Fd. Trustee (NJFIB)	341,463.00	

LONG BRANCH SEWERAGE AUTHORITY BANK BALANCE, PETTY CASH, AND INVESTMENTS FOR THE MONTH OF AUGUST 2022 AMOUNTED TO \$9,614,476.74

REVOLVING CKG ACCTS KEARNEY FEDERAL SVGS.			Acct.#
Payroll Checking Accounts Payable Checking EFT Checking Petty Cash	\$ \$	3,371.08 411,845.16 27,829.36 400.00 443,445.60	300024660 300024652 340785872 N/A
ESCROW ACCT KEARNEY FEDERAL SVGS.			Acct. #
Developer's Escrow	\$	203,685.55	300032044
TRUST ACCT KEARNEY FEDERAL SVGS.			Acct. #
Collection Account	\$	217,815.98	300024645
TRUST ACCOUNTS - BANK OF NEW YORK			Acct. #
2014 Revenue Bonds 2014 Revenue Bonds Bond Reserve Fd. 02B Bond Service Fd. 02B Bond Reserve Fd. 02A Operating Fund Revenue Fund General Fund Bond Service Fund Maint. Reserve Fund	\$	273,983.79 0.00 0.00 0.00 674.89 0.00 5,446,267.78 2,976,174.25 1.86 52,427.04 8,749,529.61	821686 821687 217741 217755 217757 217567 217800 217801 217802 217803
Cash Requirements for Payroll			
Payperiod End 8/20/2022 in the amount of	\$	60,744.90	
Payperiod End 9/3/2022 in the amount of		60,217.96	

-Bill List

Range of Checking Accts: First to Report Type: All Checks	o Last Rang Report Format:	e of Check Dates: 08/18/22 to Detail Check Type:	o 09/20/22 Computer: Y N	Manual: Y Di	r Deposit	t: Y
Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account		Reconciled/Vo Contract		
EFT CHECKING	5,183.38	01-500-001-1850	G/L		123 1	34
22000319 2 BACK PENSION	149.52	PERS-PENSION 01-500-001-1851	G/L		2	1
22000319 3 CONTRIBUTORY INSURANCE	344.84	PERS-BACK PENSION 01-500-001-1855	G/L		3	1
22000319 4 PENSION LOANS	1,754.64	PERS-CONTRIBUTORY INSURANCE 01-500-001-1860	G/L		4	1
22000319 5 PERS 8/25/22	5,154.51	PERS-LOANS 01-500-001-1850	G/L		5	1
22000319 6 BACK PENSION	149.52	PERS-PENSION 01-500-001-1851	G/L		6	1
22000319 7 CONTRIBUTORY INSURANCE	343.80	PERS-BACK PENSION 01-500-001-1855	G/L		7	1
22000319 8 PENSION LOANS	1,754.64	PERS-CONTRIBUTORY INSURANCE 01-500-001-1855	G/L		8	1
	14,834.85	PERS-CONTRIBUTORY INSURANCE				
200 09/13/22 NJSH0010 NJSHBP 22000012 19 HEALTH BENEFIT ACTIVE 22000012 20 HEALTH BENEFIT RETIRED	ŕ	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN 01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure Expenditure		123 1 2	37 1 1
Checking Account Totals Checks: 2 Direct Deposit: 0 Total: 2	Void Amount P 0 61,120 0 0 0 61,120	.69 0.00 .00 0.00				
OPERATIONS Operating Account 15453 08/18/22 FPMAI010 FP MAILING SOLU 22000310 1 POSTAGE METER REPLENISHME		01-900-001-8300	Expenditure		122 2	29 1
22000310 2 BASE POSTAGE METER	166.14	OFFICE EXPENSES 01-900-001-8300 OFFICE EXPENSES	Expenditure		3	1
15454 08/22/22 EZPAS010 EZ PASS 22000049 8 EZPASS	,	01-900-001-8605 MISCELLANEOUS	Expenditure		123 1	30 1
15455 08/25/22 DAVIO015 DAVID MARTONE 22000313 1 APOXY TO FIX BROKEN DESK	TOP 234.55	01-900-001-8605 MISCELLANEOUS	Expenditure		123 3	32 1

Check # Cho PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATIONS		Operating Account Con	tinued					
15456 08,	/25/22	LBSEW005 L.B.SEWERAGE AUTH.PAYRO					123	32
22000314	4 1	PAYPERIOD END 8/20/22 D.D.	38,560.05	01-000-001-1021	G/L		4	1
				P/R CK'G #100024660-CJB				
22000314	4 2	NET PAY	2,953.89	01-000-001-1021	G/L		5	1
				P/R CK'G #100024660-CJB				
22000314	4 3	TAXES	19,230.96	01-000-001-1021	G/L		6	1
				P/R CK'G #100024660-CJB				
			60,744.90					
15457 00	/25/22	THECTORE THE CTANDARD					12.	11
22000080		THESTOO5 THE STANDARD LIFE INSURANCE	606 24	01 000 001 0106	Evnanditura		123	
2200000) II	LIFE INSURANCE	000.34	01-900-001-8106	Expenditure		1	1
				FRINGE BENEFITS-GROUP LIFE				
15458 08	/25/22	TREASOOS TREASURER-STATE OF N.J.					123	37
22000318		T.ROGUSKI LICENSE RENEWAL		01-900-003-7302	Expenditure			1
	_	THOUGHT ELECTION RETEINE	30100	NJ-PERMIT & REGISTRATION FE	•		,	_
				TO FUNCTION OF THE OWN THE TENTE OF THE	.23			
15459 08/	/26/22	NJNATOO5 NJ NATURAL GAS CO.					123	33
22000084	4 66	150 JOLINE AVE	980.81	01-900-003-7602	Expenditure		3	1
				HEAT-GAS	·			
22000084	4 67	150 JOLINE AVE	47.00	01-900-003-7602	Expenditure		4	1
				HEAT-GAS				
22000084	4 68	UTILITY BUILDING	351.83	01-900-003-7602	Expenditure		5	1
		•		HEAT-GAS				
22000084	4 69	HOEY & OVERLOOK PS	44.17	01-900-004-7101	Expenditure		6	1
2200000	ı: 70			REPAIRS AND SUPPLIES-PUMPIN			_	
22000084	4 /0	LINCOLN GARDENS PS	44.//	01-900-004-7101	Expenditure		7	1
22000084	4 71	MCCLELLAN STREET PS	42.00	REPAIRS AND SUPPLIES-PUMPIN			o	1
2200000	† /1	MCCLELLAN SIREET PS	42.00	01-900-004-7101	Expenditure		8	1
22000084	1 72	MONMOUTH PLACE PS	/Q 00	REPAIRS AND SUPPLIES-PUMPIN 01-900-004-7101	Expenditure		9	1
2200000	7 / 6	PONPOUTH FEACE 15	75.00	REPAIRS AND SUPPLIES-PUMPIN			9	1
22000084	1 73	WILLOW AVE PS	43 24	01-900-004-7101	Expenditure		10	1
		W22311 / W2 15	,5,2,	REPAIRS AND SUPPLIES-PUMPIN	•		10	-
			1,602.82					
			,					
		VERIZOO5 VERIZON WIRELESS					123	33
22000082	2 20	PHONE	127.63	01-900-003-7901	Expenditure		1	1
				TELEPHONE-DISPOSAL				
22000082	2 21	PHONE	127.63	01-900-001-7901	Expenditure		2	1
				TELEPHONE-OFFICE				
			255.26					
15461 00	/26/22	CONCAUGE CONCACT					127	ה ר
15461 08/ 22000081		COMCA005 COMCAST INTERNET	340 OC	01-900-003-7901	Evnandituna		123	
22000001	r IJ	TIMICKIACI	249.00		Expenditure		1	1
22000081	חכ ו	INTERNET	240 86	TELEPHONE-DISPOSAL 01-900-001-7901	Expenditure		2	1
25000001	. 20	TIVE LIVE I	۵۳۶،۵۵	TELEPHONE-OFFICE	-vheun i cai e		۷.	1
			499.72	TELEFHORE OFFICE				
			733.16					

Check # Che PO #		te Vendor Description	Amount Paid	Charge Account	Re Account Type	econciled/Void Contract Re		
OPERATIONS 15462 08/ 22000067		ELECO015 ELECTRICAL DESIGN CONST	tinued RUCTION 483.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOS	Expenditure AL		123 1	6 1
15463 09/6 22000326			1,083.09	01-900-001-8300 OFFICE EXPENSES	Expenditure		123 2	8
15464 09/0 22000327		LBSEW005 L.B.SEWERAGE AUTH.PAYRO PAYPERIOD END 9/3/2022 D.D.		01-000-001-1021	G/L		123 2	9
22000327	2	NET CHECKS	2,852.78	P/R CK'G #100024660-CJB 01-000-001-1021	G/L		3	1
22000327	3	TAXES	19,008.33	P/R CK'G #100024660-CJB 01-000-001-1021 P/R CK'G #100024660-CJB	G/L		4	1
			60,217.96	17K CK G #100024000 CJB				
15465 09/0 22000016			310.00		Expenditure		124 1	2
22000016	17	MAIL MACHINE	45.00	OFFICE EXPENSES 01-900-001-8300 OFFICE EXPENSES	Expenditure		2	1
15466 09/1 22000049 Checking Acc	9 count	EZPASO10 EZ PASS EZPASS Totals Paid Void Orect Deposit: 0 0 0 1 Total: 14 0	<u>Amount P</u> 127,628	.78 0.00 .00 0.00	Expenditure		124 1	1
22000316	25/22 1	PAYROLL CHECKING INTEROO5 INTERNAL REVENUE SERVICE FEDERAL TAXES PERIOD END 8/20	6,718.45	01-500-001-1820 FEDERAL WITHHOLDING PAYABLE	G/L		123.	1
22000316		FICA EMPLOYEE	·	01-500-001-1810 FICA PAYABLE-EMPLOYEE	G/L		2	1
22000316	3	FICA EMPLOYER	4,862.30	01-900-001-8101 FRINGE BENEFITS-FICA	Expenditure		3	1
22000316	4	FEDERAL UNEMPLOYMENT ——	1.25	01-900-001-8101 FRINGE BENEFITS-FICA	Expenditure		4	1
518 08/2 22000317		NJST0010 NJ STATE GROSS INCOME TA STATE TAXES PERIOD END 8/20		01-500-001-1830	G/L		123: 5	
22000317	2	SUI/SDI EMPLOYEE	206.65	N.J. WITHHOLDING TAX PAYABLE 01-500-001-1840 SUI, SDI PAYABLE-EMPLOYEE	E G/L		6	1

Check # Check PO # It	Date Vendor em Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
PAYROLL 518 NJ STAT 22000317	PAYROLL CHECKING CON E GROSS INCOME TAX Continued 3 SUI/SDI EMPLOYER	tinued 54.45	01-900-001-8102 FRINGE BENEFITS-SUI & SDI	Expenditure		7	1
519 09/10/ 22000329	22 NJST0010 NJ STATE GROSS INCOME T. 1 STATE TAXES PERIOD END 9/3		01-500-001-1830	G/L		124 1	0 1
22000329	2 NJ SUI/SDI EMPLOYEE	208.79	N.J. WITHHOLDING TAX PAYABLE 01-500-001-1840 SUI, SDI PAYABLE-EMPLOYEE	G/L		2	1
22000329	3 NJ SUI/SDI EMPLOYER —	63.43	01-900-001-8102 FRINGE BENEFITS-SUI & SDI	Expenditure		3	1
520 09/10/ 22000328	22 INTEROO5 INTERNAL REVENUE SERVIC 1 FEDERAL TAXES PERIOD END 9/3		01-500-001-1820 FEDERAL WITHHOLDING PAYABLE	G/L		124: 1	1
22000328 22000328	2 FICA EMPLOYEE 3 FICA EMPLOYER	•	01-500-001-1820 FEDERAL WITHHOLDING PAYABLE 01-900-001-8101	G/L Expenditure		2	1
22000328	4 FEDERAL UNEMPLOYMENT	4.33	FRINGE BENEFITS-FICA 01-900-001-8101 FRINGE BENEFITS-FICA	Expenditure		4	1
Checking Accou	nt Totals <u>Paid</u> <u>Void</u> Checks: 4 0 Direct Deposit: 0 0 Total: 4 0	Amount P 38,239	.29 0.00 .00 0.00				
Report Totals	Checks: $\begin{array}{c c} & \underline{Paid} & \underline{Void} \\ \hline Checks: & 20 & 0 \\ \hline Direct Deposit: & \underline{0} & \underline{0} \\ \hline Total: & 20 & 0 \\ \end{array}$	Amount P 226,988 0 226,988	.76 0.00 .00 0.00				

Long Branch Sewerage Authority Bill List By Vendor Name

Page No: 1

P.O. Type: All Range: First Format: Detail without Line Item Notes	to Last		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	N Void: N Y Aprv: N Y Other: Y		Exempt: Y			
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	Invoice	1099 Exc7
ATLANOOS ATLANTIC PLUMB SUPPLY INC 22000060 01/03/22 2022 BLANKET 43 GALV. NIPPLE, BALL VALVE 44 URINAL FLUSHOMETER 45 PVC BALL VALVE 46 SEWAGE EJECT PUMP	154.05 520.28 25.80 432.15 1,132.28	B 01-900-003-7101 01-900-003-7101 01-900-003-7101 01-900-002-7101	E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS & SUPPLIES-COLLECTION	N I I I N	~~~	01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22	2222	\$3725785 \$3731816 \$3734173 \$3735633	
Vendor Total:	1,132.28								
AUDIOOOS AUDIO & TELECOM SERVICES, LLC 22000198 05/20/22 SECURITY CAMERA REPLACEMENT 1 SECURITY CAMERA REPLACEMENT 17,403	ACEMENT 17,403.05	01-600-001-1604	G RESERVE- PLANT SECURITY SYSTEM	EW	×	05/20/22 09/12/22	2		Z
Vendor Total:	17,403.05								
CHESA005 CHESAPEAKE EXTERMINATING 22000053 01/03/22 2022 PEST CONTROL BLANKET 9 PEST CONTROL- AUGUST	-ANKET 60.00	B 60.00 01-900-001-8300	E OFFICE EXPENSES		œ	01/03/22 09/09/22	7		Z
Vendor Total:	00.09								
COYNEOOS COYNE CHEMICAL CO. INC. 22000331 08/17/22 SODIUM HYPOCHLORITE 1 SODIUM HYPOCHLORITE	2,263.20	2,263.20 01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	щ	~	08/17/22 09/13/22	2	390368	Z
Vendor Total:	2,263.20								
CSLSE005 CSL SERVICES, INC. 22000324 08/31/22 TEMP FLOW MONITORING SVCS 1 TEMP. FLOW MONITORING SVCS 2,5	5 SVCS 2,500.00	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	N.	8	08/31/22 09/09/22	2		Z
Vendor Total·	2 500 00								

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Vendor Total:

2,500.00

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	chk/void Date	Invoice	1099 Exc1
DELISOOS DELISA DEMOLITION & DISPOSAL 22000055 01/03/22 2022 BLANKET 9 TRASH REMOVAL - SEPTEMBER	182.70	B 182.70 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	~	01/03/22 09/15/22	7	242210	2
Vendor Total:	182.70							
DVMLA005 DVM LAWN MANAGEMENT, INC. 22000148 04/01/22 2022-LAWN SERVICES 6 LAWN CUTS 8/5/22-9/2/22	1,400.00	B 1,400.00 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	&	04/01/22 09/15/22	7	18689	2
Vendor Total:	1,400.00							
ELECT005 ELECTRO MAINTENANCE INC 22000339 08/15/22 TROUBLE SHOOT MON. PU 1 TROUBLE SHOOT MON. PUMPSTATION	PUMPSTATION 500.00	.TATION 500.00 01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	æ	08/15/22 09/15/22	2	13127	Z
Vendor Total:	500.00							
FISHE005 FISHER SCIENTIFIC INC. 22000006 01/03/22 LAB SUPPLIES - BLANKET 17 LAB SUPPLIES - AUGUST 18 LAB SUPPLIES - AUGUST 19 LAB SUPPLIES - AUGUST	T 92.37 92.37 92.37 55.79 240.53	B 01-900-003-7102 01-900-003-7102 01-900-003-7102	E REPAIRS & SUPPLIES - LAB E REPAIRS & SUPPLIES - LAB E REPAIRS & SUPPLIES - LAB	~ ~ ~	01/12/22 09/15/22 01/12/22 09/15/22 01/12/22 09/15/22		5481859 5519956 5891939	ZZZ
Vendor Total:	240.53							
FREEHOOS FREEHOLD CARTAGE INC 22000057 01/03/22 2022 SLUDGE & GRIT BLANKET 19 SLUDGE REMOVAL - AUGUST 62,43 20 GRIT REMOVAL - AUGUST 64,07	ANKET 62, 437.44 1,640.00 64,077.44	B 01-900-003-7301 01-900-003-7300	E SLUDGE REMOVAL EXPENSES E GRIT REMOVAL	~ ~	01/03/22 09/08/22 01/03/22 09/08/22		1099	ZZ

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Vendor Total:

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd hk Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
GMTRO005 G & M TROPHY LLC 22000323 08/01/22 DESK EASLES WITH NAMES 1 DESK EASLES WITH NAMES		75.00 01-900-001-8300	E OFFICE EXPENSES	~	08/01/22 09/09/22	7	8877A	2
Vendor Total:	75.00							
GRATNOOS GRATNGER INC								
22000005 01/03/22 VARIOUS SUPPLIES - BLANKET 76 WARK ROOTS	· BLANKET 277 NG	B 01_900_003_7101	E DEDATDC AND CIIDDI TEC-DICEDOCAL	٥			0300006756	=
77 NITRILE GLOVES	311.20	01-900-002-7101	REPAIRS	< ∝		3 ~	939830779	zz
EXIT SIGNS & LINEAR BULBS	1,031.56	01-900-003-7101	REPAIRS	: ex			9404263353	: z
WORK BOOTS	279.03	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	c∞			9405278269	z
SPRAY NOZZLE	13.67	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	œ	01/03/22 09/16/22		9404872666	z
6VDC BATTERY	532.32	01-900-003-7101	AND	œ		7	9407176719	z
6VDC BATTERY	665.40	01-900-003-7101	REPAIRS AND	∝			9406171356	z
EXIT SIGN	368.00	01-900-003-7101	REPAIRS AND	~			9412532732	z
TERMINAL STRIP	99.99	01-900-003-7101	REPAIRS AND	~			9416804293	Z
MULTIPLE TERMINAL STRIPS	239.34	01-900-003-7101	REPAIRS AND	∝			9416815372	Z
DISPOSABLE GLOVES	402.40	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	∝	01/03/22 09/16/22	~1	9424424480	Z
: :								
Vendor Total:	4,186.61							
HOMEDOUS HOME DEPOT CREDIT SERVICES								
22000086 01/03/22 2022 BLANKET PO		മ						
14 BLUE SKY DIESEL EXHAUST FLUID	52.42	01-900-003-7101	REPAIRS	∝	01/03/22 09/16/22		2611677	Z
15 BLUE DEF	113.96	01-900-002-7101	REPAIRS	~			510179	z
16 WATER COOLER - OFFICE	78.85	01-900-003-7101	₽	∝			5675526	Z
E-DEP	20.00	01-900-003-7101	REPAIRS	~			3904572	z
18 OXY DEEP CLEANER	15.98	01-900-003-7101	REPAIRS	~			3413213	Z
4X LG/ 5X LG YELLOW CLASS 2HIG	59.88		REPAIRS	~			1264556	Z
20 4X LG/ 5X LG YELLOW CLASS 2HIG	59.88-	01-900-002-7101		e∠ e	01/03/22 09/16/22		1264555	2 2
IS THE TENDE GOARD	170 06	01-900-003-7101	E NEFAIRS AND SUPPLIES-DISPOSAL	× c	77/01/60 77/01/10 66/20/10		2022433	z
DEWALI METAL LEGS DATNI	10 44	01-900-003-/101	DEDATES AND	× c			1030341 22726	z z
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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 e. Exc1
HOMEDOOS HOME DEPOT CREDIT SERVICES 22000086 01/03/22 2022 BLANKET PO 24 RENTAL CHARGE	Continued Continued 8.42- 01-900-003-7101 673.86	E REPAIRS AND SUPPLIES-DISPOSAL	~	01/03/22 09/16/22	2904617	. 7 N
Vendor Total:	673.86					
JCPLC005 J.C.P.& L.CO. 22000103 01/03/22 ELECTRIC - BLANKET 70 ELECTRIC 8/3-9/1 71 EXCHANGE PLACE PS 7/30-8/31 72 MONMOUTH PL PS 8/2-8/30 73 HOEY & OVERLOOK PS 74 LINCOLN & OCEAN PS 75 MCCLELLAN ST. PS 76 JOLINE AVE PS	25,357.67 01-900-003-7701 16.25 01-900-004-7701 22.11 01-900-004-7701 1,158.90 01-900-004-7701 269.05 01-900-004-7701 813.26 01-900-004-7701 813.26 01-900-004-7701	E ELECTRIC-DISPOSAL E ELECTRIC-PUMP STATIONS	~~~~~~	01/04/22 09/19/22 01/04/22 09/19/22 01/04/22 09/19/22 01/04/22 09/19/22 01/04/22 09/19/22 01/04/22 09/19/22 01/04/22 09/19/22		ZZZZZZ
Vendor Total:	27,722.67					
JENAROOS JENARIAH INDUSTRIAL AUTOMATION 22000287 08/03/22 ON-SITE SERVICE HOEY PS 1 ON-SITE SERVICE HOEY PS	NC Y PS 2,561.25 01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	~	08/03/22 08/16/22		Z
Vendor Total:	2,561.25					
JOHNGOOS JOHN GUIRE SUPPLY LLC 22000260 06/01/22 ASST. SUPPLIES / LIME 7 CHAINSAW CHAIN & SCRENCH 8 HYDRATED MASON LIME	4E B 102.96 01-900-003-7101 982.50 01-900-003-7101 1,085.46	E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL	~ ~	06/01/22 08/11/22 06/01/22 09/15/22	74465 88564	ZZ

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
JOSEPOIS JOSEPH FAZZIO - WALL LLC. 22000340 08/02/22 NUT,BOLTS,WASHERS,WELDING JIG 1 NUT,BOLTS,WASHERS,WELDING JIG 157.53	.DING JIG 157.52	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	~	08/02/22 09/16/22	2 20369822	2
Vendor Total:	157.52						
LYONSOO5 LYONS ENVIRONMENTAL SERVICES 22000009 01/03/22 ENTEROCOCCI ANALYSIS BLANKET 9 ENTEROCOCCI ANALYSIS- AUGUST 280.	BLANKET 280.00	NKET 280.00 01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/03/22 09/08/22	2 LBSA0822	2
Vendor Total:	280.00						
MAINPOOS MAIN POOL & CHEMICAL COMPANY I 22000007 01/03/22 PAC - BLANKET IS PAC - JUNE 16 PAC - JULY 17 SODIUM HYPOCHLORITE- AUGUST 18 PAC - AUGUST	1,727.00 1,036.20 2,245.00 2,355.00 7,363.20	B 01-900-003-7507 01-900-003-7507 01-900-003-7507 01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE E CHEMICAL-ALUMINUM HYDROXIDE E CHEMICAL-ALUMINUM HYDROXIDE E CHEMICAL-ALUMINUM HYDROXIDE	~ ~ ~ ~	01/12/22 09/16/22 01/12/22 09/16/22 01/12/22 09/16/22 01/12/22 09/16/22	2 2296480 2297587 2 2297886 2 2298890	2222
Vendor Total:	7,363.20						
MANNAOOS MANNA & BONELLO 22000054 01/03/22 LEAGAL SERVICES 2022 BLANKET 9 LEGAL SERVICES - AUGUST 1,755.	BLANKET 1,755.00	B 01-900-001-8008	E LEGAL	~	01/03/22 09/08/22	. 11125	Z
Vendor Total:	1,755.00						
MSASA005 MINE SAFETY SALES,LLC 22000206 06/02/22 VARIOUS SENSORS PLANT EQUIP. 4 GAS TYPE SENSOR	. EQUIP. 3,551.64	01-600-001-1607	G RESERVE- TREATMENT PLANT EQUIPMENT	~	09/15/22 09/15/22	96265642	Z
Vendor Total:	3,551.64						

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
ONECAOOS ONE CALL CONCEPTS INC. 22000066 01/03/22 2022 BLANKET 9 MARK OUTS - AUGUST	264.55	B 264.55 01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	×	01/03/22 09/15/22	2085393	2
Vendor Total:	264.55						
POLYDOUS POLYDYNE INC. 22000004 01/03/22 WET & DRY POLYMER - 9 CLAIRFLOC - AUGUST 10 CLAIRFLOC - AUGUST	- BLANKET 6,394.00 9,460.00 15,854.00	B 01-900-003-7503 01-900-003-7503	E CHEMICALS-POLYMER E CHEMICALS-POLYMER	~ ~	01/03/22 09/15/22 01/03/22 09/15/22	1667018 1668844	ZZ
Vendor Total:	15,854.00						
PREMIOOS PREMIER MAGNESIA LLC 22000003 01/03/22 MAGNESIUM HYDROXIDE - BLANKET 10 MAGNESIUM HYDROXIDE - AUGUST 7,322.9	: - BLANKET 7,322.94	B 01-900-003-7506	E CHEMICALS-MAGNESIUM HYDROXIDE	R	01/12/22 09/15/22	617982	Z
Vendor Total:	7,322.94						
RACHLO05 RACHLES/MICHELE'S OIL COMPANY 22000127 01/03/22 2022 FUEL BLANKET 21 UNLEADED GAS - AUGUST 22 UNLEADED GAS - AUGUST 23 UNLEADED GAS - AUGUST 24 UNLEADED GAS - AUGUST 25 UNLEADED GAS - AUGUST 25 UNLEADED GAS - AUGUST 26 UNLEADED GAS - AUGUST	841.10 420.55 420.55 292.18 292.18 584.34 2,850.90	B 01-900-003-7402 01-900-002-7402 01-900-001-7402 01-900-002-7402 01-900-003-7402	E AUTO, TRUCK-GASOLINE-DISP. E AUTO, TRUCK-GASOLINE-COLL. E AUTO, TRUCK-GASOLINE-ADM. E AUTO, TRUCK-GASOLINE-ADM. E AUTO, TRUCK-GASOLINE-COLL. E AUTO, TRUCK-GASOLINE-DISP.	~ ~ ~ ~ ~ ~ ~	01/03/22 09/13/22 01/03/22 09/13/22 01/03/22 09/13/22 01/03/22 09/13/22 01/03/22 09/13/22 01/03/22 09/13/22	368355 368355 368355 370385 370385 370385	22222
Vendor Total:	2,850.90						
SAFENOOS SAFENET SOLUTIONS LLC 22000101 01/03/22 2022 BLANKET 6 GAP ASSESSEMENT	250.00	B 250.00 01-900-001-8401	E COMPUTER MAINTENANCE	8	01/03/22 08/25/22	8629	Z
Vendor Total:	250.00						

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SEABOROS SEA BREEZE FORD, INC 22000322 05/08/22 TPMS SENSOR ON F150 1 TPMS SENSOR ON F150 1 NOT.31 SEABOROS SEABOARD WEIDING INC 22000063 01/03/22 2022 BLANKET 9 TANK RENTAL - AUGUST Vendor Total: 83.75 01-900-003-7101 E REPAIRS AND Vendor Total: 1,823.00 01-900-004-7101 E REPAIRS AND Vendor Total: 1,823.00 01-900-003-7101 E REPAIRS AND STEREOUS SIP'S PAINT & HARDWARE 22000064 01/03/22 2022 BLANKET 74 BROOWS, TOTE, PAINT OF 75 MASSH CAN AND LID 76 TRASH CAN AND LID 77 RADI WASP & HORNET SPRAY 78 BATTERIES 79 PUSH BROOW & DUSTPAN 80 SPACKEL/DRYMALL SUPPLIES 81 PILL PAN WEST FASTENERS 82 BOX OCTG 4" 83 75 01-900-003-7101 E REPAIRS AND 84 SPAINT SUPPLIES 85 PAINT SUPPLIES 86 PAINT SUPPLIES 87 PAINTNG SUPPLIES 88 PAINTNG SUPPLIES 89 PAINTNG SUPPLIES 80 01-900-003-7101 E REPAIRS AND 86 PAINT SUPPLIES 87 PAINTNG SUPPLIES 88 PAINTNG SUPPLIES 89 PAINTNG SUPPLIES 80 01-900-003-7101 E REPAIRS AND 80 PAINT SUPPLIES 80 01-900-003-7101 E REPAIRS AND 81 PILL PAN WEST FASTENERS 82 PAINTNG SUPPLIES 83 75 01-900-003-7101 84 REPAIRS AND 85 PAINTNG SUPPLIES 86 PAINTNG SUPPLIES 87 PAINTNG SUPPLIES 88 PAINTNG SUPPLIES 89 PAINTNG SUPPLIES 90 01-900-003-7101 91 REPAIRS AND 91 PAINTNG SUPPLIES 91 01-900-003-7101 92 PAINTNG SUPPLIES 91 01-900-003-7101 93 PAINTNG SUPPLIES 91 01-900-003-7101 93 PAINTNG SUPPLIES 91 01-900-003-7101 91 REPAIRS AND 92 PAINTNG SUPPLIES 93 PAINTNG SUPPLIES 94 PAINTNG SUPPLIES 95 01-900-003-7101 96 REPAIRS AND 97 PAINTNG SUPPLIES 97 PAINTNG SUPPLIES 98 PAINTNG SUPPLIES 98 PAINTNG SUPPLIES 99 PAINTNG SUPPLIES 90 01-900-003-7101 90 01-900-003-7101 90 01-900-003-7101 90 01-900-003-7101 90 01-900-003-7101 90 01-900-003-7101 90 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-900-003-7101 91 01-	Contract PO Type Charge Account Acct Type Description	Stat/Ch	First Rcvd Chk/void Stat/Chk Enc Date Date	id Invoice	1099 Exc1
AS 1,077.31 B 8 83.75 01-900-003-7101 E REPAIRS 1,823.00 01-900-004-7101 E REPAIRS 1,823.00 149.32 01-900-003-7101 E REPAIRS 5. 51.21 01-900-003-7101 E REPAIRS 26.95 01-900-003-7101 E REPAIRS 15.99 01-900-003-7101 E REPAIRS 42.28 01-900-003-7101 E REPAIRS 42.28 01-900-003-7101 E REPAIRS 7.19 01-900-003-7101 E REPAIRS 7.19 01-900-003-7101 E REPAIRS 7.19 01-900-003-7101 E REPAIRS 85.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 36.78 01-900-003-7101 E REPAIRS 36.78 01-900-003-7101 E REPAIRS 36.78 01-900-003-7101 E REPAIRS 91.68 01-900-003-7101 E REPAIRS	L E AUTO, TRUCK-REPAIR/PARTS-DISP.	~	05/08/22 09/08/22	6070390	
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BROOMS, TOTE, PAINT CUP BROOMS, TOTE, PAINT CUP WASP&HORNET FOAM COB LED MAG. TRASH CAN AND LID RAID WASP & HORNET SPRAY REPAIRS BATTERIES PUSH BROOM & DUSTPAN 42.28 01-900-003-7101 E REPAIRS REPAIRS PHIL PAN MS Z REPAIRS 7.19 01-900-003-7101 E REPAIRS PHILLMAN WEST FASTENERS 3.30 01-900-003-7101 E REPAIRS PLYMOOD, PLASTIC BNDR ADHSV S5.37 01-900-003-7101 E REPAIRS PAINT SUPPLIES 91.68 01-900-003-7101 E REPAIRS PAINT SUPPLIES 91.68 01-900-003-7101 E REPAIRS REPAIRS PAINT SUPPLIES 91.68 01-900-003-7101 E REPAIRS REPAIRS PAINT SUPPLIES 91.68 01-900-003-7101 E REPAIRS					
TRASH CAN AND LID TRASH CAN AND LID TRASH CAN AND LID RAID WASP & HORNET SPRAY 26.95 01-900-003-7101 E REPAIRS 15.99 01-900-003-7101 E REPAIRS BATTERIES BATTERIES PUSH BROOM & DUSTPAN 42.28 01-900-002-7101 E REPAIRS SPACKEL/DRYWALL SUPPLIES PHIL PAN MS Z 7.19 01-900-003-7101 E REPAIRS 7.19 17.95 17.95 17.95 17.95 17.95 17.95 17.95 17.95 17.95 17.95 17.90 17.9	E REPAIRS AND	œ :		35791	Z:
RAID WASP & HORNET SPRAY 26.95 01-900-003-7101 E REPAIRS 15.99 01-900-003-7101 E REPAIRS 15.99 01-900-003-7101 E REPAIRS PUSH BROOM & DUSTPAN 42.28 01-900-002-7101 E REPAIRS SPACKEL/DRYWALL SUPPLIES 48.07 01-900-003-7101 E REPAIRS 17.95 01-900-003-7101 E	r PEPAIRS AND	× 6		35839	Z:
BATTERIES BATTERIES BOSTON & DUSTPAN 42.28 01-900-002-7101 E REPAIRS SPACKEL/DRYWALL SUPPLIES PHIL PAN MS Z BOX OCTG 4" HILLMAN WEST FASTENERS JOINT COMPOUND, JOINT KNIFE PLYWOOD, PLASTIC BNDR ADHSV PAINING SUPPLIES 83.95 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 35.97 01-900-003-7101 E REPAIRS 36.78 01-900-003-7101 E REPAIRS 91.68 01-900-003-7101 E REPAIRS 684.00	. E KEPAIKS F DEDATDS	× 0	01/03/22 09/16/22 01/03/22 09/16/22	3585U 35908	z
PUSH BROOM & DUSTPAN 42.28 01-900-002-7101 E REPAIRS SPACKEL/DRYWALL SUPPLIES 48.07 01-900-003-7101 E REPAIRS PHIL PAN MS Z 7.19 01-900-003-7101 E REPAIRS BOX OCTG 4" 17.95 01-900-003-7101 E REPAIRS 17.95 01-900-003-7101 E REPAIRS 30.1NT COMPOUND, JOINT KNIFE 35.97 01-900-003-7101 E REPAIRS PAINT SUPPLIES 53.95 01-900-003-7101 E REPAIRS PAINT SUPPLIES 53.95 01-900-003-7101 E REPAIRS 91.68 01-900-003-7101 E REPAIRS 684.00	E REPAIRS AND	< ∝		35912	zz
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BOX OCTG 4" 17.95 01-900-003-7101 E REPAIRS AND HILLMAN WEST FASTENERS 2.30 01-900-003-7101 E REPAIRS AND JOINT COMPOUND, JOINT KNIFE 35.97 01-900-003-7101 E REPAIRS AND PLYWOOD, PLASTIC BNDR ADHSV 36.78 01-900-003-7101 E REPAIRS AND PAINT SUPPLIES 91.68 01-900-003-7101 E REPAIRS AND PAINING SUPPLIES 91.68 01-900-003-7101 E REPAIRS AND	E REPAIRS AND	~		36146	z
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	E REPAIRS	<u>~</u>	01/03/22 09/16/22	36342	z
Vendor Total: 684.00					

Long Branch Sewerage Authority Bill List By Vendor Name

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd C Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
SOBELOOS SOBEL HAN & CANNON, LLP 22000312 06/01/22 DIV. OF PENSIONS ASSISTANCE 1 DIV. OF PENSIONS ASSISTANCE 555	SSISTANCE 555.00	NCE 555.00 01-900-001-8010	E LEGAL-LABOR RELATIONS	R	06/01/22 08/23/22	18502	2
Vendor Total:	555.00						
STEVEO10 STEVENSON SUPPLY CO. INC. 22000315 08/15/22 SERVICE WATER HOSES AND TUBES 1 SERVICE WATER HOSES AND TUBES 1,973.3	s AND TUBES 1,973.32	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	2	08/15/22 08/25/22	651408	Z
Vendor Total:	1,973.32						
UNIFIOOS UNIFIRST CORPORATION 22000062 01/03/22 2022 BLANKET - UNIFORMS 35 UNIFORM RENTALS - AUGUST 36 UNIFORM RENTALS - AUGUST 37 UNIFORM RENTALS - AUGUST 38 UNIFORM RENTALS - AUGUST 39 UNIFORM RENTALS - AUGUST	-ORMS 158.26 158.26 158.26 158.26 176.43 176.43 827.64	B 01-900-003-7101 01-900-003-7101 01-900-003-7101 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	~~~~	01/03/22 09/08/22 01/03/22 09/08/22 01/03/22 09/08/22 01/03/22 09/08/22 01/03/22 09/08/22	1260247389 1260252750 1260256353 1260259843 1260259843	ZZZZZ
Vendor Total:	827.64						
UNIVAQOS UNIVAR SOLUTIONS 22000008 01/03/22 SODIUM HYPOCHLORITE 22 SODIUM HYPOCHLORITE - AUGUST 23 SODIUM HYPOCHLORITE - AUGUST 24 DEL PAC - AUGUST 25 SODIUM HYPOCHLORITE - AUGUST 26 SODIUM HYPOCHLORITE - AUGUST 27 SODIUM HYPOCHLORITE - AUGUST 27 SODIUM HYPOCHLORITE - AUGUST	E - BLANKET 1,046.50 2,369.00 1,584.00 1,615.75 2,035.50 11,380.00 10,030.75	B 01-900-003-7504 01-900-003-7504 01-900-003-7504 01-900-003-7504 01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	~~~~~	01/03/22 09/09/22 01/03/22 09/09/22 01/03/22 09/09/22 01/03/22 09/09/22 01/03/22 09/09/22 01/03/22 09/09/22	50456385 50467401 50471019 50485603 50504919 50521064	ZZZZZ
Vendor Total:	10,030.75						
USABLOOS USA BLUEBOOK 22000094 01/03/22 2022 BLANKET 12 REPLACEMENT GLASS & TEXT BOOKS	278.93	B 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	~	01/03/22 09/16/22	61095	Z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
USABLOOS USA BLUEBOOK 22000094 01/03/22 2022 BLANKET 13 FLOAT SWITCH & SUBMERS TRANSMI 14 WIDE MOUTH BOTTLE 15 LMI PUMP HEAD 16 TEXTBOOK & HANDBOOK	Continued Con 1,225.29 01 89.43 01 893.88 01 193.92 01 2,681.45	ued Continued 01-900-003-7101 01-900-003-7101 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL	~ ~ ~ ~	01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22	63831 63831 70138 85967	2222
Vendor Total:	2,681.45						
VILTEOOS VILTER MANUFACTURING LLC 22000187 05/05/22 COPELAND SCROLL COMPRESSOR 1 COPELAND SCROLL COMPRESSOR 6,67	PRESSOR 6,672.00	SSOR 6,672.00 01-600-001-1607	G RESERVE- TREATMENT PLANT EQUIPMENT	8	05/05/22 09/16/22		Z
Vendor Total:	6,672.00						
WBMASOO5 W.B.MASON CO.INC. 22000093 01/03/22 2022 BLANKET PO 43 LABELS, CAN LINERS 44 BATTERIES, SPRING WATER 139.19 01. 45 PAPER & COFFEE CUPS 46 TOILET PAPER 47 INK CARTRIDGES 48 TOILET PAPER & SOAP 49 COFFEE & WATER 70 Vendor Total: 936.85 Total Purchase Orders: 37 Total P.O. Line Items:	89.97 139.19 187.46 67.40 87.98 123.84 241.01 936.85	8 -900-003-7101 -900-001-8300 -900-001-8300 -900-003-7101 -900-003-7101 -900-001-8300	E REPAIRS AND SUPPLIES-DISPOSAL E OFFICE EXPENSES E OFFICE EXPENSES E OFFICE EXPENSES E REPAIRS AND SUPPLIES-DISPOSAL E REPAIRS AND SUPPLIES-DISPOSAL E OFFICE EXPENSES List Amount: 193,058.87 Total Void Amount:	unt:	01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22 01/03/22 09/16/22	231608733 231678236 231853312 231926108 231926108 232089587 232339780	222222

Long Branch Sewerage Authority	Bill List By Vendor Name

2022	
September 19,	17.05 PM

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
	2-01	165,432.18	0.00	165,432.18	00:00	27,626.69	193,058.87	
Total Of All Funds:	nds:	165,432.18	0.00	165,432.18	00.00	27,626.69	193,058.87	

Page No: 1

Long Branch Sewerage Authority	8111 List By Vendor Name
19, 2022	

P.O. Type: All Range: First Format: Detail without Line Item Notes	to Last			Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y			
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Sta	First Rcvd Stat/Chk Enc Date Date	Chk/void Date I	Invoice	1099 Exc1
COLLIONS COLLIERS ENGINEERING & DESIGN									
22000338 08/01/22 ENGINEERING AUGUST 1 ENGINEERING AUGUST 2 MONTHLY HOSTING FEE 3 SOLAR PANEL ANALYSIS 4 I&I STUDY & IMPROVEMENTS	3,727.50 500.00 2,490.00 1,200.00 7,917.50	01-900-001-8002 01-900-001-8002 01-900-001-8002 01-900-001-8002	E ENGINEERING E ENGINEERING E ENGINEERING E ENGINEERING		~~~~	08/01/22 09/19/22 08/01/22 09/19/22 08/01/22 09/19/22 08/01/22 09/19/22		779219 775308 760198 779239	ZZZZ
Vendor Total:	7,917.50								
DELTA005 DELTA DENTAL OF NEW JERSEY,INC 22000078 01/03/22 DENTAL INSURANCE - BLANKET 11 DENTAL INSURANCE	The State of	NWKET B 1,814.41 01-900-001-8105	E FRINGE BENEF	E FRINGE BENEFITS-DENTAL PLAN	~	02/10/22 09/19/22		862555	Z
Vendor Total:	1,814.41								
GREATOOS GREATER LONG BRANCH CHAMBER OF 22000341 09/15/22 CHAMBER OF COMMERCE DINNER 1,00		INWER 1,000.00 01-900-001-8605	E MISCELLANEOUS	\$	~	09/15/22 09/19/22	.2		Z
Vendor Total:	1,000.00								
JERSEO10 JERSEY MAIL SYSTEMS, LLC 22000336 04/01/22 INKJET CARTRIDGES									
1 INKJET CARTRIDGES	117.70	117.70 01-900-001-8300	E OFFICE EXPENSES	SES	œ	04/20/22 09/19/22		2022-425	Z
Vendor Total:	117.70								
JOSEO010 JOSEPH NUNEZ 22000334 09/13/22 LICENSE RENEWAL J.NUNEZ 1 LICENSE RENEWAL J.NUNEZ		50.00 01-900-003-7302	E NJ-PERMIT &	E NJ-PERMIT & REGISTRATION FEES	2	09/12/22 09/19/22		221279490	Z

September 12:09 PM

September 19, 2022 12:09 PM		
September 12:09 PM	19, 2022	
	September	

Vendor # Name PO # PO Date Description Item Description	Contract PO Typ Amount Charge Account	pe Acct Type Description	First Rcvd Stat/Chk Enc Date Date	Rcvd Chk/Void Date Date	oid Invoice	1099 Exc1
JOSEO010 JOSEPH NUNEZ 22000334 09/13/22 LICENSE RENEWAL J.NUNEZ 2 LICENSE RENEWAL J.NUNEZ	Continued NUNEZ Continued 50.00 01-900-003-7302	2 E NJ-PERMIT & REGISTRATION FEES	R 09/12/22	09/12/22 09/19/22	221273950	Z
Vendor Total:	100.00					
LOCALOOS LOCAL 32 OPETU 22000342 08/02/22 WHITE COLLAR UNION DUES AUG. 1 WHITE COLLAR UNION DUES AUG. 351.	DUES AUG. 351.00 01-500-001-1871	1 G OPETU-DUES PAYABLE	R 08/01/22	08/01/22 09/19/22		Z
Vendor Total:	351.00					
MARKWOOS MARK WOSZCZAK MECH INC 22000337 07/15/22 585 SECOND AVE 1 585 SECOND AVE	10,040.75 01-600-001-1613	G RESERVE - COLLECTION SYSTEM IMPROVEMENTS R		09/15/22 09/19/22	9378	Z
Vendor Total:	10,040.75					
NJAMEOOS N.J.—AMERICAN WATER CO. 22000113 03/02/22 WATER BLANKET 50 150 JOLINE AVE 51 150 JOLINE AVE 52 SEAVIEW AV MUNIGARAGE 53 LINCOLN GARDENS PS 54 OCEAN AVE PS 55 OVERLOOK AVE PS 56 WILLOW AVE PS 56 WILLOW AVE PS	8 349.24 01-900-003-7801 55.87 01-900-003-7801 172.85 01-900-003-7802 21.82 01-900-004-7802 17.94 01-900-004-7802 43.64 01-900-004-7802 54.56 01-900-004-7802 715.92	E WATER - PLANT - JOLINE AVENUE E WATER - PLANT - JOLINE AVENUE E WATER - PLANT - JOLINE AVENUE E WATER - PUMP STATIONS	R 01/03/22 (09/19/22 09/19/22 09/19/22 09/19/22 09/19/22		222222
22000343 08/01/22 BLUE COLLAR UNION DUES - AUG. 1 BLUE COLLAR UNION DUES - AUG. 608.4	DUES - AUG. 608.40 01-500-001-1870	G USW-UNION DUES	R 08/01/22	08/01/22 09/19/22		z
Vendor Total:	608.40					

Branch Sewerage Authority	List
Long Bra	Bill

September 19, 2022 12:09 PM

Page No: 3

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	ription		Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/voi Date	Chk/Void Date Invoice	1099 Exc1
WATEOULO WATER ENVIRONMENT FEDERATION	7.									
1 WEF RENEWAL A.BURKE		175.00 01-900-001-8603	E EDUCA	E EDUCATION, TRAVEL, ENTERTAINMENT	ITERTAINMENT	~	09/15/22 09/19/22	/22		z
Vendor Total:	175.00									
Total Purchase Orders: 10 Total	10 Total P.O. Line Items:	20 Total	List Amount:	22,840.68	22,840.68 Total Void Amount:		0.00			

Long Branch Sewerage Authority Bill List By Vendor Name

September 19, 2022 12:09 PM

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total	
	2-01	11,840.53	0.00	11,840.53	0.00	11,000.15	22,840.68	
Total Of All Funds:] :	11,840.53	0.00	11,840.53	0.00	11,000.15 22,840.68	22,840.68	

Page No: 1

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

September 19, 2022 12:16 PM

Range of Accounts: 01-900-001-0000 Current Period: 08/18/22 to 09/21/22		to 01-900-004-7802		Include Cap Accounts: Yes Skip Zero Activity: Yes	clude Cap Accounts: Yes Skip Zero Activity: Yes	As Of: 09/21/22		
Adult Report Type: Standard Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date * Transaction is included in Previous and/or Begin Balance En = PO Line Item First Encumbrance Date	cludes all and/or Begi te	Adds/Changes occ n Balance	urring on or prior to the As of Date ** Transaction is not included in Balance BC = Blanket Control	r to the As of is not included ntrol	Date in Balance	BS = Blanket Sub	qns	
Account No Description Descrip	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	pa	
Date Transaction Data/Comment		Expellaea cult	Vendor/F	keimorsa curr Vendor/Reference	Pa/cnrga YID		Trans Amount	Trans Balance User
01-900-001-0000 ADMINISTRATION 01-900-001-5002	ION							
	0.00	464,724.00 323,027.18 35.663.21	0.00	0.00	464,724.00 0.00 323.027.18	141, 696.82 141, 696.82	70	
Begin Balance: 08/18/22 08/25/22 Expenditure 09/08/22 Expenditure			Reference Reference	22			17,755.31- 17,907.90-	177,360.03 159,604.72 MARION 141,696.82 MARION
01-900-001-5003 OFFICERS' COMPENSATION	OMPENSATION							
	0.00	12,500.00 8,518.75 929.47	0.00	0.00	12,500.00 0.00 8.518.75	3,981.25 (3,981.25	89	
Begin Balance: 08/18/22 08/25/22 Expenditure 09/08/22 Expenditure			Reference Reference	22			208.33- 721.14-	4,910.72 4,702.39 MARION 3,981.25 MARION
01-900-001-6500	FXPFNSF-P	RTNCTPAI						
	0.00	1,105,284.62 991,582.24 0.00	0.00	0.00 0.00 0.00	1,105,284.62 0.00 991,582.24	113,702.38 9 113,702.38	06	
	E EXPENSE-1 0.00 0.00	NTEREST 426,556.25 376,892.92 0.00	0.00	0.00	426,556.25 0.00 376,892.92	49,663.33 49,663.33	88	
01-900-001-7401 AUTO, TRUCK-REPAIRS, PARTS-ADMIN 20.00 6,0 0.00 7	REPAIRS, PAR 20.00 0.00	TS-ADMIN 6,000.00 796.47 0.00	0.00	0.00	6,020.00 0.00 916.47	5,103.53 5,223.53	15	

Account No	Descr Prior Payab	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			Party Control of the
Date Transaction Data/Comment	Data/Comment		באלפווחכם כמו ו	Vendo	Vendor/Reference	ru/ciiiga rib	Ţ	Trans Amount	Trans Balance U	User
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	SOLINE-ADM	4.5							
		6/0.24 0.00	0.00 3,053.93 712.73	0.00 $1,616.31$	0.0.0 0.0.0	670.24 0.00 4.670.24	4,000.00- 697 2,383.69-			
Begin Balance: 08/18/22 09/21/22 Po 22000127 23 Paid Ck 15499 09/21/22 Po 22000127 24 Paid Ck 15499	8/22 23 Paid Ck 15499 24 Paid Ck 15499	UNL EADE UNL EADE	UNLEADED GAS - AUGUST UNLEADED GAS - AUGUST	RACHL(RACHL(005 RACHLES/MICHE 005 RACHLES/MICHE	RACHLOOS RACHLES/MICHELE'S OIL COMPANY RACHLOOS RACHLES/MICHELE'S OIL COMPANY	En 01/03/22 BS En 01/03/22 BS	420.55-* 292.18-*	4,000.00- 4,000.00- MARION 4,000.00- MARION	ARION
01-900-001-7405	AUTO, TRUCK-MISCADM.	SCADM.								
		0.00 0.00	0.00 151.00 0.00	0.00	0.00	0.00 0.00 151.00	151.00- 0 151.00-			
01-900-001-7901	TELEPHONE-OFFICE 113. 0.	TCE 113.59 0.00	5,500.00 2,953.37	0.00	0.00	5,613.59	950.00 83 2,660.22			
Begin Balance: 08/18/22	3/22		3/7.49		0.00	4,663.59			950.00	
08/26/22 PO 22000081 20 Paid Ck 15461 08/26/22 PO 22000082 21 Paid Ck 15460	20 Paid Ck 15461 21 Paid Ck 15460	INTERNET	- -:	COMCAC	COMCA005 COMCAST VERIZOO5 VERIZON WIRELESS	ESS	En 01/02/22 BS En 01/03/22 BS	249.86-* 127.63-*		MARION
01-900-001-8001	TRUSTEE FEES								30 m	
		0.00	30,000.00 16,710.00 0.00	0.00	0.00 0.00 0.00	30,000.00 0.00 16.710.00	13,290.00 56 13,290.00			
01-900-001-8002	ENGINEERING									
		0.00	50,000.00 29,225.52 7,917.50	0.00	0.00 0.00	50,000.00 0.00 29,225.52	20,774.48 58 20,774.48			
Begin Balance: 08/18/22	3/22								20,774.48	
09/21/22 PO 22000338 09/21/22 PO 22000338 09/21/22 PO 22000338 09/21/22 PO 22000338	1 Paid Ck 15470 2 Paid Ck 15470 3 Paid Ck 15470 4 Paid Ck 15470	ENGINEE MONTHLY SOLAR P I&I STU	ENGINEERING AUGUST MONTHLY HOSTING FEE SOLAR PANEL ANALYSIS IĞI STUDY & IMPROVEMENTS		005 COLLIERS ENGI 005 COLLIERS ENGI 005 COLLIERS ENGI 005 COLLIERS ENGI	COLLIOOS COLLIERS ENGINEERING & DESIGN	En 08/01/22 En 08/01/22 En 08/01/22 En 08/01/22	3,727.50-* 500.00-* 2,490.00-* 1,200.00-*	20,774.48 M 20,774.48 M 20,774.48 M 20,774.48 M	MARION MARION MARION MARION

Long Branch Sewerage Authority
Expenditure Account Status/Transaction Audit Trail

September 19, 2022 12:16 PM

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		באלפוותכת כתו	Vend	Vendor/Reference	ru/ciii ga	Ţ	Trans Amount	Trans Balance User
01-900-001-8008								
	9,030.70	50,000.00 13,275.00 1,755.00	0.00 25,755.70	0.00	59,030.70 0.00 39,030.70	20,000.00 66 45,755.70		
Begin Balance: 08/18/22 09/21/22 PO 22000054 9 Paid Ck 15492		LEGAL SERVICES - AUGUST		MANNAOO5 MANNA & BONELLO		En 01/03/22 BS	1,755.00-*	20,000.00 20,000.00 MARION
01-900-001-8010	I EGAI -I AROR REI ATTONS							
	0.00	0.00 1,350.00 555.00	0.00	0.00	0.00 0.00 1,350.00	1,350.00- 0 1,350.00-		
Begin Balance: 08/18/22 09/21/22 PO 22000312		DIV. OF PENSIONS ASSISTANCE		SOBELOOS SOBEL HAN & CANNON, LLP	ANNON, LLP	En 06/01/22	\$55.00-*	1,350.00- 1,350.00- MARION
01-900-001-8012 ACCOUNTING	ING							
	0.00	36,000.00 25,600.00 0.00	0.00 6,400.00	0.00 0.00 0.00	36,000.00 0.00 32,000.00	4,000.00 89 10,400.00		
01-900-001-8013 PROFESS	PROFESSIONAL-OTHER							
	0.00	6,500.00 0.00 0.00	0.00	0.00 0.00 0.00	6,500.00 0.00 0.00	6,500.00 6,500.00		
01-900-001-8101	FRINGE BENEFITS-FICA	142 000 00	00 0	00 0	143 000 00			
	0.00	143,000.00 93,182.61 9,711.07	0.00	8000	143,000.00 0.00 93,182.61	49,817.39 05 49,817.39		
3/22 3 Paid		FICA EMPLOYER	INTE	INTERNAL	NUE SERVICE	En 08/25/22	4,862.30-	
09/10/22 PO 22000310 4 Paid CK 09/10/22 PO 22000328 3 Paid CK 09/10/22 PO 22000328 4 Paid CK	51/ FEDER 520 FICA 520 FEDER	FEDERAL UNEMPLOYMENI FICA EMPLOYER FEDERAL UNEMPLOYMENT	INTEROOS INTEROOS	INTERNAL INTERNAL INTERNAL	REVENUE SERVICE REVENUE SERVICE REVENUE SERVICE	En 08/25/22 En 09/10/22 En 09/10/22	1.25- 4,843.19- 4.33-	54,664.91 MARION 49,821.72 MARION 49,817.39 MARION
01-900-001-8102	ERTNGE RENEETTS-SIIT & SOT	SnT						
	0.00	16,000.00 11,078.12 117.88	0.00	0.00	16,000.00 0.00 11,078.12	4,921.88 69 4,921.88		

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		Expended Curr	Vendo	Kelmbrsa curr Vendor/Reference	ra/carga YID	-	Trans Amount	Trans Balance	User
	FRINGE BENEFITS-SUI & SDI	IOS	Continued	2.10					
begin balance: 08/18/22 08/25/22 PO 22000317 3 Paid CK 09/10/22 PO 22000329 3 Paid CK	518 SUI/SI 519 CN SU	SUI/SDI EMPLOYER NJ SUI/SDI EMPLOYER	NJST0(NJST0(NJSTOO10 NJ STATE GROSS INCOME TAX NJSTOO10 NJ STATE GROSS INCOME TAX	STATE GROSS INCOME TAX STATE GROSS INCOME TAX	En 08/25/22 En 09/03/22	54.45- 63.43-	5,039.76 4,985.31 4,921.88	MARION
01-900-001-8103	FRINGE BENEFITS-PERS-PENSTON	PENSTON							
	0.00	250,000.00 256,809.00 0.00	0.00	0.00	250,000.00 0.00 256 809 00	6,809.00- 103 6,809.00-			
01-900-001-8104 FRINGE I	FRINGE BENEFITS-HEALTH PLAN				0010001004				
	11,720.69 1,911.60	865,000.00 434,745.11 39,327.05	0.00 165,333.70	0.00 0.00 0.00	876,720.69 0.00 600,078.81	276,641.88 68 441,975.58			
Begin Balance: 08/18/22 08/25/22 Expenditure 08/31/22 Expenditure c.bovd	'		Reference Reference	2236			3,968.68	269,683.09 273,651.77	MARION
19 Paid 20 Paid	22	HEALTH BENEFIT ACTIVE HEALTH BENEFIT RETIRED		2228 2228 NJSHBP		En 01/12/22 BS En 01/12/22 BS	4,010.71 31,959.86-* 14,375.98-*	276,641.88 276,641.88 276,641.88	MARION MARION MARION
}	-XT1:	N I				(A 14 /44 /40 H)			
	52.73 0.00	0.00 18,024.25	0.00 5,028.48	0.00	52.73 0.00	23,000.00- *** 17,971.52-			
Begin Balance: 08/18/22 ספירי ברי ברי 12 היים 11 היים 11 היים 12 היים 11 היים		L, 014.41	,	טיט טיט טיטט	23,U32./3	24 (6/01/60 47 2	4 014	23,000.00-	TO LO
03/21/22 FO 220000/0 LE FAIU CK L	Į.	DENIAL INSUKANCE	VELIA	UUJ DELIA DENIAL	OF NEW JEKSEY, IN	DELIAGOS DELIA DENIAL OF NEW JEKSEY, INC. EII UZ/ IU/ 22 BS	T,014.41-	-00.000,62	MAKTON
UT-900-001-8106	FRINGE BENEFITS-GROUP LIFE 0.00 0.00	0.00 6,667.04 686.34	0.00 2,971.03	0.00	0.00	9,638.07- 0 6,667.04-			
Begin Balance: 08/18/22 08/25/22 PO 22000080 11 Paid Ck 15457		LIFE INSURANCE	THEST(THESTOOS THE STANDARD		En 01/03/22 BS	686.34-*	9,638.07- 9,638.07- MARION	MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment	nt		Vendo	Vendor/Reference	21. ph		Trans Amount	Trans Balance User	
01-900-001-8107 FRIN	FRINGE BENEFITS-OTHER					1032			
	0.00	1,500.00 3,809.51-	0.00	0.00	1,500.00	5,309.51 254- 5,309.51	1		
01-900-001-8201 PROV	PROVISIONS FOR FUTURE BENEFITS		360	00.0	J,0003.J.L				
	0.00	15,750.00 0.00	0.00	0.00	15,750.00 0.00	15,750.00 0 15.750.00		Monta redd naddo ceaedd daedd fan ceaedd a chaell a chael a ch	
		0.00		00.0	0.00				
01-900-001-8300	OFFICE EXPENSES								
	4,033.86 0.00	65,000.00 32,383.09 3,373.24	0.00 10,164.17	0.0 0.0 0.0	69,033.86 0.00 42,547.26	26,486.60 62 36,650.77			
Begin Balance: 08/18/22								28,617.08	
PO 22000310 1 Paid PO 22000310 2 Paid		POSTAGE METER REPLENISHMENT BASE POSTAGE METER		FPMAI010 FP MAILING SOLUTIONS FPMAI010 FP MAILING SOLUTIONS	ALUTIONS ALUTIONS	En 08/17/22 En 08/17/22	1,000.00-* 166.14-*		NO NO
08/31/22 Expenditure t	transfer fee marlin		Reference Reference	ence 2230 7			12.00-	28,605.08 MARION 28,394,14 MARION	<u>N</u> 2
Expenditure	marlin		Reference				102.70-		<u> </u>
	paychex	ATTOM TEAL GITCALL		ence 2237) 		721.75-		<u> </u>
PO 22000326 I Paid PO 22000016 16 Paid		SKD QUAKIEK LAIE NOIICES FOLDING MACHINE		POSIOUIO POSIMASIEK-KED BANK MARBBO16 MARLIN BUSINESS BANK	ED BANK	En 09/02/22 En 01/01/22 BS	1,085.09- 310,00-*	26,486,60 MARIUN 26,486,60 MARION	<u> </u>
PO 22000016 17 Paid	15465	MAIL MACHINE	MARBB	MARBB016 MARLIN BUSINESS BANK	SS BANK	01/01/22	45.00-*		NO.
Po 22000053 9 Paid	15469	PEST CONTROL - AUGUST			TERMINATING	01/03/22	*-00.09		NO
09/21/22 PO 22000093 44 Paid C	CK 15514 BATT	BATTERIES, SPRING WATER	ER WBMAS005	005 W.B.MASON CO.INC.	INC.	En 01/03/22 BS	139.19-*	26,486.60 MARION	<u> </u>
PO 22000093 45 Paid PO 22000093 46 Paid	15514	TATER & CUFFEE CUFS	WEMASOUS WRMASOUS		TNC.	01/03/27 01/03/22	04.70T 67.40-*		
PO 22000093 49 Paid	15514	COFFEE & WATER	WBMAS005		INC.		241.01-*		
PO 22000323 1 Paid	15479	DESK EASLES WITH NAMES		005 G & M TROPHY LLC	רוכ	08/01/22	75.00-*		ION
09/21/22 PO 22000336 1 Paid C	CK 15485 INK)	INKJET CARTRIDGES	JERSE	JERSEO10 JERSEY MAIL SYSTEMS, LLC	YSTEMS, LLC	En 04/20/22	117.70-*	26,486.60 MARION	NOI
01-900-001-8401	COMPUTER MAINTENANCE								
	1,983.78 0.00	0.00 9,820.46 250.00	0.00 5,286.82	0.00 0.00 0.00	1,983.78 0.00 15,107.28	13,123.50- 762 7,836.68-			
Begin Balance: 08/18/22		A S S S S S S S S S S S S S S S S S S S		CAEENOOF CAEENET COLLITTONS 117	OIL SMOT	En 01/03/22 pc	3°00 03°C	13,123.50-	Š
		ASSESSEMENI	SATEIN	UUJ SAFENEI SULU	TONS FEC	EII 01/03/22 BS	700,002	12,163.30" MAKI	<u> </u>

Account No	Descri Prior Payab	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrad YTD	Balance YTD %Used Unexpended		
Date Transaction Data/Comment	/Comment			Vendo	Vendor/Reference		F-	Trans Amount	Trans Balance User
01-900-001-8402	COMPUTER SUPPLIES	JES							
		0.00	0.00	0.00	0.00	0.00	1,000.00- 0		
		0.00	0.0	1,000.00	0.0	0.00	0.00		
01-900-001-8200	INSURANCE				20.0	00.00014			
i en i l'itani i natha entre i nati tre e antropolatione de la situation de la situation de la situation de la		143.16	275,739.00	0.00	0.00	275,882.16	40,465.00 85		
		0.00	235,274.00	143.16	0.00	0.00	40,608.16		
01_000_001_8603	EDUCATION TRAVEL ENTERIATUMENT	/CI CAITED	U.UU		0.00	255,41/.1b			
		0.0	0.00	0.0	0.00	0.00	1,880.00- 0		
		0.00	1,880.00	0.00	0.00	0.00	1,880.00-		
porin palance: 08/18/22			1/3.00		0.00	T,000.U0			1 705 00
09/21/22 PO 22000333 1 P	1 Paid Ck 15513	WEF REN	WEF RENEWAL A.BURKE	WATEO(WATEO010 WATER ENVIRONMENT FEDERATION	MENT FEDERATION	En 09/15/22	175.00-	1,705.00- 1,880.00- MARION
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	ETINGS &	BIDS						
		0.00		0.00	0.00	0.00	961.97- 0		
		0.0	961.97	0.00	0.0	0.00	961.97-		
Regin Ralance: 08/18/22			20.0		00.0	301.3/			061 07
09/19/22 PO 22000345 1 D	Deleted	NTR- SC	SODTIM HYYPOCHI ORTTE	TE NTCHEOUS	OS NICHEM CO		Fn 09/19/22	## UZ Cb	
۲ /	Deleted		SAND, GRIT & BAR SCRENING		NICHEM			90.44 **	961.97
PO 22000345 3	Deleted		ROAD RESTORATION		NICHEM			92.20 **	961.97-
PO 22000345 4	Deleted	NTB- PL	PUMP AND MOTORS	NICHE005	NICHEM			86.92 **	961.97-
PO 22000345 5	Deleted		ODOR CONTROL MEDIA		005 NICHEM CO.			85.16 **	
Po 22000345 6	6 Deleted		MAGNESIUM HYDROXIDE		NICHEM		En 09/19/22	94.84 **	961.97-
PO 22000345 7	Deleted		HVAC	NICHE005	NICHEM			86.04 **	961.97-
09/19/22 PO 22000345 8 D	Deleted	NTB- EN	EMULSION POLYMER	NICHE005	005 NICHEM CO.		En 09/19/22	92.20 **	961.97- NICOLE
01_000_001_8605	MICCELLANEOUS								
	5,6	920.42 5,626.00-	20,000.00 11,999.12 1,576.55	0.00 2,297.70	0.00	20,920.42 0.00 14,296.82	6,623.60 68 8,921.30		
Begin Balance: 08/18/22)))) m) -	1 1 1 1			7.900.15
08/22/22 PO 22000049 8 P 08/25/22 PO 22000313 1 P	8 Paid Ck 15454 1 Paid Ck 15455	EZPASS APOXY 1	EZPASS APOXY TO FIX BROKEN DESK	40 <u>T</u>	EZPASO10 EZ PASS DAVIOO15 DAVID MARTONE		En 01/03/22 BS En 08/23/22	100.00-* 234.55-	7,900.15 MARION 7,665.60 MARION

Account No	Des Pri	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment	ata/Comment		ריאליכומכת	Vendo	Vendor/Reference	all ag III a	-	Trans Amount	Trans Balance	User
01-900-001-8605 08/31/22 Expenditure 08/31/22 Expenditure 09/13/22 PO 22000049 09/21/22 PO 22000341	MISCELLANEOUS wire fee transfer fe 9 Paid Ck 15466 1 Paid Ck 15481	JS fe	C EZPASS CHAMBER OF COMMERCE DINNER	ontinu	ed Reference 2233 Reference 2235 EZPASO10 EZ PASS GREATOOS GREATER LONG	ed Reference 2233 5 Reference 2235 4 EZPASO10 EZ PASS GREATOOS GREATER LONG BRANCH CHAMBER OF	En 01/03/22 BS	30.00- 30.00- 12.00- 150.00-* 1,000.00-	7,635.60 7,623.60 7,623.60 6,623.60	MARION MARION MARION MARION
Control: 001	Total 2	28,689.17 3,714.40-	3,845,053.87 2,902,151.64 104,891.94	0.00 227,827.29	0.00	3,873,743.04 0.00 3,129,978.93	743,764.11 81 971,591.40			
01-900-002-0000	COLLECTION	COLLECTION MAINTENANCE LABOR-COLLECTION	CTION							
		0.00	376,161.76 268,551.79 28.409.48	0.00	0.00 0.00 0.00	376,161.76 0.00 268.551.79	107, 609.97 71 107, 609.97			
Begin Balance: 08/18/22 08/25/22 Expenditure 09/08/22 Expenditure	//22			Refer Refer	Reference 2236 Reference 2228	3		14,456.40- 13,953.08-	136,019.45 121,563.05 107,609.97	MARION MARION
01-900-002-7101	REPAIRS & SI	REPAIRS & SUPPLIES-COLLECTION	ECTION							
And the state of t		5,338.12 0.00	49,000.00 22,292.39 3,664.14	0.00 18,087.70	0.00	54,338.12 0.00 40,380.09	13,958.03 74 32,045.73			
	1/22								16,458.03	
09/21/22 PO 22000005 09/21/22 PO 22000060	77 Paid CK 15480 46 Paid CK 15467		NITRILE GLOVES SEWAGE EJECT PUMP	GRAINOO5 ATLANOO5		GRAINGER INC. ATLANTIC PLUMB SUPPLY INC	En 01/03/22 BS En 01/03/22 BS	311.20-* 432.15-*	16,458.03	MARION MARION
PO 22000064	ਲ ਦੇ		PUSH BROOM & DUSTPAN	SIPER005		& HARDWARE		42.28-*	16,458.03	MARION
	ਲ ਦੇ ਦੇ		113 - A04031 F			CEFTS INC.	01/03/22	113.96-*	16,458.03	MARION
PO 22000086 PO 22000086	 8		4X LG/ 5X LG YELLOW CLASS 4X LG/ 5X LG YELLOW CLASS	ASS 2HIG HOMED005 ASS 2HIG HOMED005		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	En 01/03/22 BS En 01/03/22 BS	59.88-* 59.88 *	16,458.03 16,458.03	MARION MARION
09/21/22 PO 22000287 09/21/22 PO 22000324			ON-SITE SERVICE HOEY PS TEMP. FLOW MONITORING SVC	C Sy		JENARIAH INDUSTRIAL AUTOMATION CSL SERVICES, INC.		2,561.25-* 2,500.00-	16,458.03 13,958.03	MARION MARION

Account No Pr Pr Pr Pr Page Pr Page Pr Page Pr Page Pr Page Pr Pransaction Data/Comment Pr	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD Vendo	Transfers YTD Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended Tr	Trans Amount	Trans Balance User
	AUTO,TRUCK-REPAIR,PARTS-COLL. 237.55 16, 0.00 5,	S-COLL. 16,000.00 5,236.91 0.00	0.00	0.00	16,237.55 0.00 5,620.59	10,616.96 35 11,000.64		
01-900-002-7402 AUTO, TRUCK-0 Begin Balance: 08/18/22 09/21/22 PO 22000127 22 Paid CK 15499	2, 643 0 0	INF-COLL, .44 0.00 .00 4,341.08 712.73 UNLEADED GAS - AUGUST	5,302	0.00 0.00 0.00 0.00 0.00	.00 0.00 2,643.44 .36 0.00 0.00 0.00 0.00 9,643.44 RACHLOOS RACHLES/MICHELE'S OIL COMPANY	7,000.00- 365 1,697.64- En 01/03/22 BS	420.55-*	7,000.00- 7,000.00- MARION
Control: 002 Total	8,219 0	441,161.76 300,422.17 32,786.35	0.00 23,773.74	0.00 0.00 0.00	449,380.87 0.00 324,195.91	125,184.96 148,958.70	-01.767	, JOOO THAKTON
01-900-003-0000 DISPOSAL 01-900-003-5001 OPERATING	DISPOSAL OPERATING LABOR-DISPOSAL 0.00 1	AL 1,250,776.80 671,831.56 70.103.32	0.00	0.00	1,250,776.80 0.00 671.831.56	578,945.24 54 578,945.24		
Begin Balance: 08/18/22 08/25/22 Expenditure 09/08/22 Expenditure			Reference Reference	22	7 7		35,257.71- 34,845.61-	649,048.56 613,790.85 MARION 578,945.24 MARION
	REPAIRS AND SUPPLIES-DISPOSAL 62,044.65 192, 0.00 133,	ISPOSAL 192, 134. 57 133, 138. 39 14, 850. 83	0.00	0.00	254,179.22 0.00 334,377.72	80,198.50- 132 121,040.83		
Begin Balance: 08/18/22 08/25/22 PO 22000260 7 void Ck 15419 08/26/22 PO 22000067 3 Paid Ck 15462 08/30/22 PO 22000320 1 Open 09/12/22 PO 22000325 1 Open 09/13/22 PO 22000330 1 Open 09/14/22 PO 22000172 2 Open		CHAINSAW CHAIN & SCRENCH JOLINE PUMP STATION LASER LEVEL SENSORS MISSION COMMUNICATION TRAINING ALUMINUM GRATING CALIBRATION OF EXISTING METERS	AINING		JOHN GUIRE SUPPLY LLC ELECTRICAL DESIGN CONSTRUCTION EN 01/03/22 FLEET PUMP AND SERVICE GROUP PCS PUMP & PROCESS L.K. GOODWIN COMPANY CONTROL SALES, INC.	BS N En 01/03/22 BS BC	102.96 ** 483.00-* 3,498.00- 2,570.00- 2,086.00- 1,800.00-	52,049.50- 52,049.50- MARION 52,049.50- MARION 55,547.50- NICOLE 58,117.50- NICOLE 60,203.50- NICOLE 62,003.50- MARION

Account No Date Transactio	o Transaction Data/Comment	Description Prior Budget Payable YTD	Adopted Ame Expended YTD End Expended Curr	Amended Encumber YTD Venc	Transfers YTD Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
01-900-003-7101	REPAIRS	REPAIRS AND SUPPLIES-DISPOSAL		Continued					
09/14/22 PO 22000172	2 3 Open	TRAVE	TRAVEL EXPENSES	S	CONTROOS CONTROL SALES, INC.	INC.		1.095.00-	63.098.50- MARTON
09/16/22 PO 22000344	4 1 Open	REPLA	REPLACE PIPE & HANDRAIL RE	EPIR STER	STERLOOS STERLING ENVIR	STERLING ENVIRONMENTAL SEVICES		17,100.00-	, ç
09/21/22 PO 22000005	76 Paid Ck	15480 WORK BOOTS			_		En 01/03/22 BS	277.09-*	
09/21/22 PO 22000005	78 Paid Ck	15480 EXIT	EXIT SIGNS & LINEAR BULBS	GRAI	GRAINOOS GRAINGER INC.			1,031,56-*	
2	79 Paid Ck	_	WORK BOOTS	GRAI	GRAINGER		01/03/22	279.03-*	ģ
09/21/22 PO 22000005	80 Paid Ck	15480 SPRAY	SPRAY NOZZLE	GRAI	GRAINOOS GRAINGER INC.			13,67-*	င္ပ
2	81 Paid Ck		6VDC BATTERY	GRAI			01/03/22	532.32-*	ģ
2	82 Paid Ck 1		6VDC BATTERY	GRAI	GRAINOOS GRAINGER INC.		En 01/03/22 BS	665.40-*	0
2	83 Paid Ck 1	.5480 EXIT SIGN	NDIS	GRAI	GRAINOOS GRAINGER INC.		En 01/03/22 BS	368.00-*	80,198.50- MARION
2	84 Paid Ck 1		TERMINAL STRIP	GRAI	GRAINOOS GRAINGER INC.			09 . 99	80,198.50- MARION
2	85 Paid Ck 1		MULTIPLE TERMINAL STRIPS	GRAI	GRAINOOS GRAINGER INC.		En 01/03/22 BS	239.34-*	80,198.50- MARION
2	86 Paid Ck 1		DISPOSABLE GLOVES	GRAI			01/03/22	405.40-*	80,198.50- MARION
2	9 Paid Ck		TRASH REMOVAL - SEPTEMBER	DELI		DELISA DEMOLITION & DISPOSAL		182.70-*	80,198.50- MARION
2	43 Paid Ck	_	GALV. NIPPLE, BALL VALVE	ATLA	ATLANOOS ATLANTIC PLUMB SUPPLY INC	3 SUPPLY INC		154.05-*	80,198.50- MARION
2	44 Paid Ck		URINAL FLUSHOMETER	ATLA	ATLANTIC	PLUMB SUPPLY INC	En 01/03/22 BS	520.28-*	80,198.50- MARION
2	45 Paid CK		PVC BALL VALVE	ATLA	ATLANTIC	PLUMB SUPPLY INC		25.80-*	80,198.50- MARION
2	35 Paid Ck			HIN	UNIFIRST	CORPORATION	01/03/22	158.26-*	80,198.50- MARION
2	36 Paid CK		UNIFORM RENTALS - AUGUST	HIN	UNIFIRST	CORPORATION	01/03/22	158,26-*	80,198.50- MARION
2	37 Pand Ck		UNIFORM RENTALS - AUGUST	NI	UNIFIRST	CORPORATION	01/03/22	158.26-*	80,198.50- MARION
වූ	38 Paid CK		UNIFORM RENTALS - AUGUST	HIN	UNIFIRST	CORPORATION	01/03/22	176.43-*	80,198.50- MARION
2 2	39 Paid CK		UNIFORM RENTALS - AUGUST	HIN !		CORPORATION	01/03/22	176.43-*	80,198.50- MARION
2 2	y Paid CK		TANK RENTAL - AUGUST	SEAB		ING INC	01/03/22	83.75-*	
2 2	77 Paid CK				SIP'S PAINT	HARDWARE	01/03/22	149,32-*	
2 2	/> Paid CK			MAG. SIPE	SIP'S PAINT	& HARDWARE	01/03/22	51.21-*	80,198.50- MARION
2 2	/o Paid CK		KASH CAN AND LID	SIPE	SIP'S PAINT	HARDWARE	01/03/22	104.36-*	
2 2	// Paid CK		RAID WASP & HORNET SPRAY	SIPE	SIP'S PAINT	HARDWARE	01/03/22	26.95-*	
S 5	/8 Paid CK		RIES	SIPE	SIP'S PAINT	HARDWARE	01/03/22	15.99-*	80,198.50- MARION
<u>ව</u>	80 Pand CK		SPACKEL/DRYWALL SUPPLIES	SIPE	SIP'S PAINT	HARDWARE	01/03/22	48.07-*	
වූ ද	81 Pand CK		PHIL PAN MS Z	SIPE	SIP'S PAINT	HARDWARE	01/03/22	7,19-*	
09/21/22 PO 22000064	82 Paid CK		BOX OCIG 4"	7. F	SIP'S PAINT	HARDWARE	01/03/22	1/.95-*	
€ 2	os Pald CK		HILLMAN WEST FASTENERS		SIP'S PAINI	HAKUWAKE	01/03/22	08'7 2.08'7	
09/21/22 PO 22000064	84 Paid CK	15505 JOINT	JOINT COMPOUND, JOINT KNIFE		SIP'S PAINT		01/03/22	35.97-*	
2 2	os Pald CK		PLIMOUD, PLASIIC BNDK AUHSV		SIP S PAINI		77/50/TO	30./8-	
₹ 2	86 Pard CK		PAINI SUPPLIES	SIPE	SIP'S PAINT		01/03/22	53.95-*	
03/21/22 PU 22UUUU04	o/ Pald CK	15505 PAININ	PAINING SUPPLIES	SIPE	SIPERUUS SIP'S PAINI &	HAKUWAKE	EN U1/U3/22 BS	%-80.16	80, 198.50- MAKION

Account No Date Transaction	o F	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD Venc	Transfers TTD Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
01-900-003-7101 09/21/22 PO 22000086 09/21/22 PO 22000086 09/21/22 PO 22000086 09/21/22 PO 22000086 09/21/22 PO 22000086 09/21/22 PO 22000086 09/21/22 PO 22000093 09/21/22 PO 22000093 09/21/22 PO 22000094 09/21/22 PO 22000094	11	dans	LIES-DISPOSAL CONTI BLUE SKY DIESEL EXHAUST FLUID WATER COOLER - OFFICE E-DEP OXY DEEP CLEANER 15 PVC FLOOR GUARD DEWALT METAL LEGS PAINT RENTAL CHARGE LABELS, CAN LINERS INK CARTRIDGES TOILET PAPER & SOAP REPLACEMENT GLASS & TEXT BOOKS FLOAT SWITCH & SUBMERS TRANSMI WIDE MOUTH BOTTLE LMI PUMP HEAD TEXTBOOK & HANDBOOK LAWN CUTS & 15/22-9/2/22 CHAINSAW CHAIN & SCRENCH HYDRATED MASON LIME SERVICE WATER HOSES AND TUBES SERVICE WATER HOSES AND TUBES	Continuo LUID H BOOKS (ANSMI (LUES) (ed HOMEDOOS HOME DEPOT CREDIT SERVICE WEMASOOS W.B.MASON CO.INC. USABLOOS USA BLUEBOOK USABLOOS JOHN GUIRE SUPPLY LLC JOHNGOOS JOHN GUIRE SUPPLY LLC STEVEOIO STEVENSON SUPPLY CO. INC. STEVEOIO STEVENSON SUPPLY CO. INC.	HOME DEPOT CREDIT SERVICES W.B. MASON CO. INC. USA BLUEBOOK U	En 01/03/22 BS En 06/01/22 BS En 06/01/22 BS En 06/01/22 BS	52. 42-* 268.82-* 50.00-* 115.98-* 31.70-* 129.96-* 19.97-* 89.97-* 87.98-* 11,225.29-* 893.88-* 11,225.29-* 893.88-* 11,225.29-* 11,225.29-* 11,225.29-* 11,225.29-* 11,225.29-* 11,273.32-* 11,973.32-* 11,973.32-*	
01-900-003-7102 Begin Balance: 08/18/22 09/21/22 PO 22000006 17 09/21/22 PO 22000006 18 09/21/22 PO 22000009 9	18/22 17 Pa 18 Pa 19 Pa 9 Pa	3,439 0	ES - LAB 0.00 .48 0.00 .00 20,171.65 18 520.53 LAB SUPPLIES - AUGUST LAB SUPPLIES - AUGUST LAB SUPPLIES - AUGUST ENTEROCOCCI ANALYSIS- AUGUST	0,039	#6005 #6005 #6005 WS005	0.00 3,439.48 0.00 0.00 0.00 38,210.81 EISHER SCIENTIFIC INC. FISHER SCIENTIFIC INC. FISHER SCIENTIFIC INC. LYONS ENVIRONMENTAL SERVICES	34,771.33- *** 16,732.17- En 01/12/22 BS En 01/12/22 BS En 01/12/22 BS En 01/03/22 BS	92.37-* 92.37-* 55.79-* 280.00-*	34,771.33- 34,771.33- MARION 34,771.33- MARION 34,771.33- MARION 34,771.33- MARION

Account No De Pr Pr Pr Data Transaction Data Comment	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD Vendor	Transfers YTD Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7300 GRIT REMOVA	3,9	28,000.00	0.00	0.00	31,040.00	2,000.00 94			
Begin Balance: 08/18/22 09/21/22 Po 22000057 20 Paid Ck 15478	-	.uu lb,4uu.uu 1,640.00 GRIT REMOVAL - AUGUST	12,040.00 FREEHC	.00 0.00 29, FREEHOOS FREEHOLD CARTAGE INC	0.00 29,040.00 AGE INC	14,540.00 En 01/03/22 BS	1,640.00-*	2,000.00	MARION
01-900-003-730 <u>1</u> Sludge Rem	SLUDGE REMOVAL EXPENSES	S							
	0.00 0.00	610,000.00 419,914.56 62,437.44	0.00 104,730.56	0.00 0.00 0.00	610,000.00 0.00 524,645.12	85,354.88 86 190,085.44			
Begin Balance: 08/18/22 09/21/22 Po 22000057 19 Paid Ck 15478		SLUDGE REMOVAL - AUGUST		FREEHOOS FREEHOLD CARTAGE INC	AGE INC	En 01/03/22 BS	62,437.44-*	85,354.88 85,354.88	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES	ON FEES							
	0.00	75,000.00 54,432.66 150.00	0.00	0.000	75,000.00 0.00 54,432.66	20,567.34 73 20,567.34			
Begin Balance: 08/18/22 08/25/22 PO 22000318 1 Paid Ck 15458 09/21/22 PO 22000334 1 Paid Ck 15487 09/21/22 PO 22000334 2 Paid Ck 15487	·	T.ROGUSKI LICENSE RENEWAL LICENSE RENEWAL J.NUNEZ LICENSE RENEWAL J.NUNEZ	MAL TREASOOS Z JOSEOO10 Z JOSEOO10	TREASU JOSEPH JOSEPH	TE OF N.J.	En 08/25/22 En 09/12/22 En 09/12/22	50.00- 50.00- 50.00-	20,717.34 20,667.34 20,617.34 20,567.34	MARION MARION MARION
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.	S-DISP,							
	193.14 0.00	16,000.00 2,053.26 1,077.31	0.00 217.19	0.00	16, 193.14 0.00 2, 270.45	13,922.69 14 14,139.88			
Begin Balance: 08/18/22 09/21/22 PO 22000322		TPMS SENSOR ON F150	SEABR(SEABROOS SEA BREEZE FORD,	RD, INC	En 05/08/22	1,077.31-*	13,922.69 13,922.69	MARION
01-900-003-7402 AUTO, TRUCK	AUTO, TRUCK-GASOLINE-DISP.	SP.							
	3,313.70 0.00	0.00 7,394.97 1,425.44	0.00 6,918.73	0.00	3,313.70 0.00 14,313.70	11,000.00- 432 4,081.27-			
Begin Balance: U8/18/22 09/21/22 PO 22000127 21 Paid CK 15499		UNLEADED GAS – AUGUST	RACHL	RACHLOO5 RACHLES/MICHELE'S OIL COMPANY	LE'S OIL COMPANY	′ En 01/03/22 BS	841,10-*	11,000.00- 11,000.00- MARION	MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment			Venc	Vendor/Reference			Trans Amount	Trans Balance User
01-900-003-7402 09/21/22 PO 22000127 26 Paid Ck 15499	SASOL	INE-DISP. UNLEADED GAS - AUGUST	Continu	ed RACHLOOS RACHLES/MICHELE'S OIL COMPANY	LE'S OIL COMPANY	En 01/03/22 BS	584.34-*	11,000.00- MARION
01-900-003-7405	AUTO, TRUCK-MISCDISP. 0.00 0.00	39	0.00	0.00	0.00	699.50- 0 -05.669		
01-900-003-7501	0.00 0.00 0.00	0.00 303,000.00 0.00 0.00	0.00		699.50 303,000.00 0.00 0.00	303,000.00 303,000.00		
01-900-003-7503 CHEMICA	CHEMICALS-POLYMER 0.00 0.00	0.00 78,955.20 15,854.00	0.00 5,324.80		0.00 0.00 0.00 84,280.00	84,280.00- 0 78,955.20-		
Begin Balance: 08/18/22 09/21/22 PO 22000004 9 Paid ck 15497 09/21/22 PO 22000004 10 Paid ck 15497		CLAIRFLOC - AUGUST CLAIRFLOC - AUGUST	POL)	POLYDOOS POLYDYNE INC. POLYDOOS POLYDYNE INC.		En 01/03/22 BS En 01/03/22 BS	6,394.00-* 9,460.00-*	84,280.00- 84,280.00- MARION 84,280.00- MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE 1,931.42 0.00 44,0	OCHLORITE 0.00 44,660.70 12,203,95	0.00	0.00	1,931.42 0.00	75,863.20- *** 42,729.28-		
Begin Balance: 08/18/22 09/21/22 PO 22000008 22 Paid Ck 15509 09/21/22 PO 22000008 23 Paid Ck 15509 09/21/22 PO 22000008 24 Paid Ck 15509 09/21/22 PO 22000008 25 Paid Ck 15509 09/21/22 PO 22000008 26 Paid Ck 15509 09/21/22 PO 22000008 27 Paid Ck 15509	15509 15509 15509 15509 15509 15509	SODIUM HYPOCHLORITE - SODIUM HYPOCHLORITE - BEL PAC - AUGUST SODIUM HYPOCHLORITE - SODIUM HYPOCHLORITE - SODIUM HYPOCHLORITE -	AUGUST AUGUST AUGUST AUGUST AUGUST	UNIVADOS UNIVAR SOLUTIONS COYNEOOS COYNE CHEMICAL CO. INC.		En 01/03/22 BS En 01/03/22 BS En 01/03/22 BS En 01/03/22 BS En 01/03/22 BS En 01/03/22 BS En 01/03/22 BS	1,046.50-* 2,369.00-* 1,584.00-* 1,615.75-* 2,035.50-* 1,380.00-*	75,863.20-75,863.20- MARION 75,863.20- MARION 75
01-900-003-7505	СНЕМІСАLS-ОТНЕR 2,409.00 0.00	0.00	0.00	0.00 0.00 0.00	2,409.00 0.00 2,409.00	0.00 100 2,409.00		

Account No F	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
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01-900-003-7506 CHEMICALS	CHEMICALS-MAGNESIUM HYDROXIDE 2,438.68 0.00 61,	DROXIDE 0.00 0.00 61,370.16 7 322 94	0.00	0.00	2,438.68 0.00 97.438.68	95,000.00- *** 58,931.48-		
Begin Balance: 08/18/22 09/21/22 PO 22000003 10 Paid Ck 15498		MAGNESIUM HYDROXIDE - AUGUST		PREMIOOS PREMIER MAGNESIA LLC	SIA LLC	En 01/12/22 BS	7,322.94-*	95,000.00- 95,000.00- MARION
01-900-003-7507 CHEMICAL	CHEMICAL-ALUMINUM HYDROXIDE 8,040.00 0.00 3	OXIDE 0.00 36,782.60 7.363.20	0.00 31,257.40	0.00	8,040.00 0.00 68.040.00	60,000.00- 846 28,742.60-		
Begin Balance: 08/18/22 09/21/22 PO 22000007 15 Paid Ck 15491 09/21/22 PO 22000007 16 Paid Ck 15491 09/21/22 PO 22000007 17 Paid Ck 15491 09/21/22 PO 22000007 18 Paid Ck 15491				MAIN MAIN MAIN	POOL & CHEMICAL COMPANY POOL & CHEMICAL COMPANY POOL & CHEMICAL COMPANY POOL & CHEMICAL COMPANY	I En 01/12/22 BS I En 01/12/22 BS I En 01/12/22 BS I En 01/12/22 BS	1,727.00-* 1,036.20-* 2,245.00-* 2,355.00-*	60,000.00- 60,000.00- MARION 60,000.00- MARION 60,000.00- MARION 60,000.00- MARION
01-900-003-7602	17,358.72	70,000.00	0.00 19,506.89	0.00	87,358.72	3,683.18 96 23,190.07		
Begin Balance: 08/18/22 08/26/22 PO 22000084 66 Paid Ck 15459 08/26/22 PO 22000084 67 Paid Ck 15459 08/26/22 PO 22000084 68 Paid Ck 15459		1,3/9.64 150 JOLINE AVE 150 JOLINE AVE UTILITY BUILDING	NJNAT005 NJNAT005 NJNAT005	0.00 NJ NATURAL NJ NATURAL NJ NATURAL	83,6/5.54 GAS CO. GAS CO. GAS CO.	En 02/10/22 BS En 02/10/22 BS En 02/10/22 BS	980.81-* 47.00-* 351.83-*	3,683.18 3,683.18 MARION 3,683.18 MARION 3,683.18 MARION
01-900-003-7701 ELECTRIC-DISPOSAL 4,845. 0.	DISPOSAL 4,845.63 0.00	290,000.00 181,821.32 25,357,67	0.00	0.00	294,845.63 0.00	10,000.00- 103 113,024.31		
Begin Balance: 08/18/22 09/21/22 PO 22000103 70 Paid Ck 15483		ELECTRIC 8/3-9/1	JCPLC(JCPLC005 J.C.P.& L CO.		En 01/04/22 BS	25,357.67-*	10,000.00- 10,000.00- MARION

Account No P	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrod YTD	Balance YTD %Used Unexpended		
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01-900-003-7801 WATER - P	WATER - PLANT - JOLINE AVENUE 6.148.40 16.	: AVENUE 16.200.00	00.00	0.00	22.348.40	1,200,00 95		
	0.00	7,025.36	14,123.04	0.00	0.00 21,148.40	15,323.04		
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01-900-003-7901 TELEPHONE	TELEPHONE-DISPOSAL							
	113.50 0.00	6,000.00 2,922.84 377.49	0.00 1,740.66	0.00 0.00 0.00	6,113.50 0.00 4,663.50	1,450.00 76 3,190.66		
Begin Balance: 08/18/22 08/26/22 Po 22000081 19 Paid ck 15461 08/26/22 Po 22000082 20 Paid ck 15460	.61 INTERNET .60 PHONE	ΈΤ	COMCA(VERIZ(COMCAOO5 COMCAST VERIZOO5 VERIZON WIRELESS		En 01/02/22 BS En 01/03/22 BS	249.86-* 127.63-*	1,450.00 1,450.00 MARION 1,450.00 MARION
Control: 003 Total	115,316.32 0.00	2,857,111.37 1,803,743.38 222,731.72	0.00 610,373.51	0.00	2,972,427.69 0.00 2,414,116.89	558,310,80 81 1,168,684.31		
01-900-004-0000 PUMP STATIONS	PUMP STATIONS REPATRS AND SLIPPI TES-PIIMPTNG	NIMPTNG						
	3,958.84	32,000.00 7,723.55 2.546.18	0.00 5,732.88	0.00	35,958.84 0.00 13.456.43	22,502.41 37 28,235.29		
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71 Paid Ck 72 Paid Ck		WCCLELLAN STREET PS WONMOUTH PLACE PS	NJNATOOS NJNATOOS	NJ NATURAL NJ NATURAL	GAS CO.		42.00-*	
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Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/chrqd YTD	Balance YTD %Used Unexpended		
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01-900-004-7701	ELECTRIC-PUMP STATIONS 368.52	24,500.00	0.00	0.00	24,868.52	12,268.56- 149		
	0.00	2,365.00	14,200.00	0.00	37,137.08	7,333.32		
중.		EXCHANGE PLACE PS 7/30-8/	31	.005 J.C.P.& L CO.		01/04/22	16.25-*	12,268.56- 12,268.56- MARION
72 Pand CK 73 Pand CK		MONMOUTH PL PS 8/2-8/3 HOEY & OVERLOOK PS		.005 J.C.P.& L CO.		01/04/22 01/04/22	22.11-° 1,158.90-°	12,268.56- MARION 12,268.56- MARION
09/21/22 PO 22000103 74 Paid Ck 15483 09/21/22 PO 22000103 75 Paid Ck 15483 09/21/22 PO 22000103 76 Paid Ck 15483		LINCOLN & OCEAN PS MCCLELLAN ST. PS JOLINE AVE PS	30PC 30PC 30PC	JCPLC005 J.C.P.& L CO. JCPLC005 J.C.P.& L CO. JCPLC005 J.C.P.& L CO.		En 01/04/22 BS En 01/04/22 BS En 01/04/22 BS	269.05-* 85.43-* 813.26-*	12,268.56- MARION 12,268.56- MARION 12,268.56- MARION
Control: 004 Total	4,327.36 0.00	56,500.00 30,592.55 4,911.18	0.00 20,000.96	0.00	60,827.36 0.00 50,593.51	10,233.85 83 30,234.81		
01-900-004-7801 WATER 01-900-004-7802 WATER- F	WATER Water- Plimp Stations							
	259.72 0.00	1,600.00 949.00 137.96	0.00 910.72	0.00	1,859.72 0.00 1.859.72	0.00 100 910.72		
		LINCOLN GARDENS PS	NJAME	NJAMEOOS N.JAMERICAN WATER CO.	WATER CO.	En 01/03/22 BS	21.82-*	
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Control: 004 Total	259.72 0.00	1,600.00 949.00 137.96	0.00 910.72	0.00	1,859.72 0.00 1,859.72	0.00 100 910.72		

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	pes	
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Fund: UL	Non-Budgeted Total 0.00 0.00	0.00 0.00 0.00	0.00	0.0 0.0 0.00	0.00 0.00 0.00	0.00	0	O Brook Co. And Annual Co. Annual
To	156,811.68 3,714.40-	7,201,427.00 5,037,858.74 365,459.15	0.00 882,886.22	0.00	7,358,238.68 0.00 5,920,744.96	1,437,493.72 2,320,379.94	80	
Final Budgeted	156,811.68 3,714.40-	7,201,427.00 5,037,858.74 365,459.15	0.00 882,886.22	0.00	7,358,238.68 0.00 5,920,744.96	1,437,493.72 2,320,379.94	08	
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0	
Final Total	156,811.68 3,714.40-	7,201,427.00 5,037,858.74 365,459.15	0.00 882,886.22	0.00	7,358,238.68 0.00 5,920,744.96	1,437,493.72 2,320,379.94	80	

1 Corporate Place South Suite 150 Piscataway, NJ 08854



Ph: 732-394-3000 Fax: 732-394-3007 Web: www.nj1-call.org



To: All facility operators participating in New Jersey One Call

Fr: New Jersey One Call

Re: Rule changes regarding electronic positive response

The New Jersey Board of Public Utilities (BPU) recently adopted an administrative law update regarding excavation safety and damage prevention that will affect your company. As part of handling a request for mark-out, facility operators must now provide information to the electronic positive response system, "Ticket Check," that is operated by New Jersey One Call (NJOC). Ticket Check has been operated by NJOC for several years as part of a pilot program, and many facility operators are already using it. Electronic positive response systems like Ticket Check are recognized across the country as an important tool in damage prevention.

More information about the administrative law update is available online. The following are the citations in the New Jersey Administrative Code and their corresponding links:

The revised rules can be found at https://www.nj.gov/bpu/agenda/rules/. Please scroll down until you see the section labeled "Chapter 2 – Underground Facilities."

NJOC is preparing a communications plan to explain the functions of Ticket Check and the steps facility operators will need to take to use it. Please watch for additional information on NJOC's website, nj1-call.org, where it will be posted as it becomes available. Please contact Kate Dwyer at kdwyer@occinc.com or (732) 394-3000 with questions or to verify your company's contact information.

Thank you.



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

JAMES G. AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL ‡ MITCHELL J. ANSELL JOSHUA S. BAUCHNER > MICHAEL V BENEDETTO RICK BRODSKY → DAVID J. BYRNE D PETER S. FALVO, JR. PETER B. GRIMM ROBERTA, HONECKER, JR. G § JASON S. KLEIN + JENNIFER S. KRIMKO DONNA L. MAUL » LAWRENCE H. SHAPIRO → □ DAVID B. ZOLOTOROFE

EDWARD J. AHEARN KELSEY M. BARBER ELYSA D. BERGENFELD KRISTINE M. BERGMAN = BARRY M. CAPP → Δ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO > DOUGLAS A. DAVIE > LAYNE A FELDMAN & CRAIG D. GOTTILLA → □ DAVID F LANG NICOLE D. MILLER a RAHOOL PATEL > FREDERICK C. RAFFETTO ~ SETH M. ROSENSTEIN > PRISCILLA SAINT-LAURENT MELANIE J. SCROBLE CAROL J. TRUSS TARAK WALSH > ANDREA B. WHITE > ASHLEY V. WHITNEY >

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

HON, ANTHONY J. MELLACI, JR., J.S.C. (RET) STACEY R. PATTERSON > JAMES A. SYLVESTER ROY W. HIBBERD ∆ ∇

LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) ROBERT I. ANSELL (1965-2022) RICHARD B. ANSELL ‡ (1968-2021)

LICENSED ALSO IN: △ D.C. → MASS, N.Y.

† FELLOW, AMERICAN ACADEMY OF MATRIMONIAL LAWYERS

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

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

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



Email: jsk@ansellgrimm.com Telephone No. 732-922-1000

BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION OF 11 NOLAN, LLC AND SARITA HEDAYA FOR PREMISES KNOWN AS LOT 71 IN BLOCK 61 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF WEST LONG BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold public hearing on Thursday, August 25, 2022 at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of 11 Nolan, LLC and Sarita Hedaya (collectively "Applicant") for premises known as Lot 71 in Block 61 as shown on the Official Tax Map of the Borough of West Long Branch and located at 11 Nolan Drive, West Long Branch, New Jersey ("Property").

The Property, which is located in the Borough's R-22 Low Density Residential Zone District, currently contains an existing, single-family residential dwelling and related site improvements. The existing house is nonconforming as follows: side yard (north) setback of 13.1 feet and side yard (south) setback of 13 feet, whereas a minimum of 20 feet is required; and, combined side yard setback of 26.1 feet, whereas a minimum of 50 feet is required. Applicant seeks approval to construct a two-story addition to the rear of the Applicant seeks bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- Side yard (south) setback of 13.7 feet to the addition, whereas a minimum of 20 feet is required.
- Combined side yard setback of 26.8 feet at the addition, whereas a minimum of 50 feet is required.
- Side yard (south) setback of 10 feet to the new air conditioning condensers, whereas a minimum of 20 feet is required.

Applicant expressly makes 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.

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

ANSELL ORIMM & AARON, P.C.

Attorneys for Applicar

JENNIFER S. KRIMKO, ESQ.

August 11, 2022

PUBLIC NOTICE CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT



PLEASE TAKE NOTICE that on Monday, August 22, 2022 at 7:00 p.m. at the meeting of the Zoning Board of Adjustment, in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey 07740 or at such time as the Zoning Board of Adjustment may thereafter adjourn, the Applicant, TIMOTHY DOWNEY, will seek approval to demolish the existing single family residence and construct a new single family residence with attached two (2) car garage. The property in question is located in the RC-1 (Single-Family R-1) Zoning District and is shown on the Tax Map of the City of Long Branch as BLOCK 425, LOT 33.

The Applicant seeks the following variances from *Section 345* of the City of Long Branch Land Use Development Regulations:

• Minimum lot frontage: 100 feet required, whereas 62.17 feet exists

(existing condition)

• Minimum lot depth: 175 feet required, whereas 102.585 feet exists (existing

condition).

Front Yard Setback: 70 feet required, whereas 16 feet exists and 15.7 feet

proposed.

• Rear Yard Setback: 50 feet required, whereas 33.7 feet exists and 17.1 feet

proposed (rear of structure faces Ocean Boulevard).

• Side Yard Setback: 10 feet required, 24 feet exists, whereas 10.8 & 7 feet exists and 9.4 & 4.7 feet proposed.

Combined Side Yard Setback:

24 feet required, 17.8 feet exists and 14.07 feet proposed.

• Accessory Structure Setback:

10 feet required and 3 feet 8 inches proposed.

In addition, the Applicant seeks any and all other variances, waivers and/or relief necessary to approve the application.

All documents related to this Application may be inspected by the public in the offices of the Secretary of the Zoning Board of Adjustment at the City of Long Branch, Municipal Offices, 344 Broadway, Long Branch, New Jersey during regular business days, between the hours of 9:00 a.m. to 4:00 p.m.

Mark R. Aikins, Esquire Attorney for Applicant Timothy Downey

Publication Date: AUGUST 11, 2022

VIA CERTIFIED MAIL

City of Long Branch Construction Official City of Long Branch Planning Board City of Long Branch Environmental Commission Monmouth County Planning Board Property Owners within 200 feet of subject property



August 9, 2022

RE:

ELBERON BATHING CLUB

Application for CAFRA Permit Modification (File No. 1325-19-00021.1)

Block 1 – Lot 1 1285 Ocean Avenue

City of Long Branch, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Major Technical Modification to a CAFRA Individual Permit will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting authorization to modify a previously approved CAFRA Individual Permit to allow five (5) seasonal, temporary structures to be placed on the beach in the summer season.

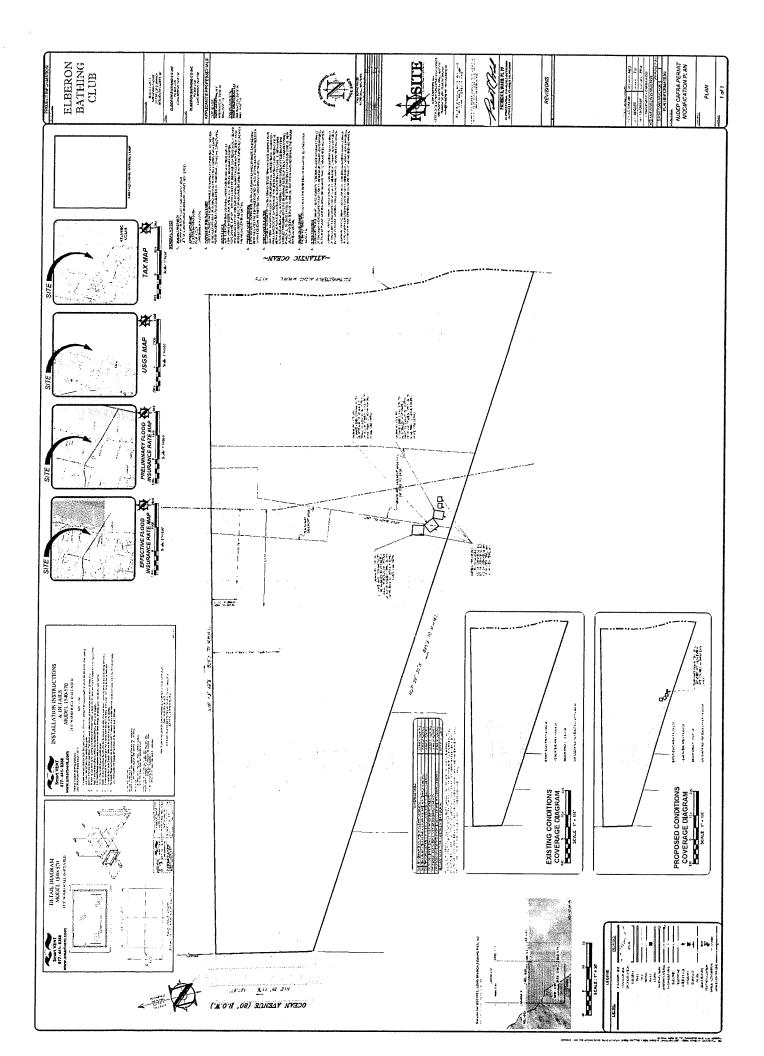
The complete application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of receiving this letter to:

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

Sincerely,

Elberon Bathing Co. Inc., Applicant

9-4







To:

Property owners surrounding and sharing a property boundary within 200 feet of the property

located at:

Block 485, Lot 1.167, 1.168, 1.169 548 Patten Avenue Long Branch, NJ 07740

Date:

August 5, 2022

Public Notice

This letter is to provide you with legal notification that an application will be submitted to the New Jersey Department of Environmental Protection, Land Use Regulation Program for a permit for:

Waterfront Development Individual Permit for Construction of Additional Waterfront Structures.

The complete permit application package can be reviewed at either the municipal clerk's office or by appointment at the DEP's Trenton, NJ office. The DEP welcomes comments and any information you may provide concerning the proposed development and site. Please submit your written comments within 15 days of receiving this letter. Your comments should be sent along with a copy of this letter to:

New Jersey Department of Environmental Protection Land Use Regulation Program PO Box 420 501 East State Street Trenton, New Jersey, 08625-0420 Attn: "Monmouth County Section Chief"

Sincerely,

The English Group, LLC

Prepared by The English Group as Agent for: Seawinds Boatowners Assoc.

Long Branch Sewerage Authority

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

Vice-Chairman

David G. Brown
Secretary

Donald S. Riley

Michael Booth

Chairman

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

> Fallon & Co. LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

Bryan I. Larco Treasurer

Susie Morris Asst. Sec. Treas.

August 17, 2022

Mail Code: 401-02B

NJDEP - Division of Water Quality

Bureau of Ground Water, Residuals and Permit Administration (BGRPA)

Permit Administration Section (PAS)

PO Box 420

Trenton, NJ 08625-0420 Attn: Lisa M. Oakley

Re:

298 Westwood Avenue

Long Branch, New Jersey TWA Extension 19-0532

Dear Ms. Oakley:

Attached please find original WQM-003 for the above referenced TWA Extension.

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

Thank you,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski, PE, CME

Executive Director

Enclosure





August 16, 2022 D1027.214

Freshwater Wetlands Application Notice to Neighboring Landowners and Interested Parties

Date: August 16, 2022

Re: Old Orchard Country Club Property

Application submitted by: Surrey Equities, LLC

Regarding property at:

Block 2701 * Lots 2, 53, 60, 66, 69; Eatontown Borough Block 68 * Lot 6; West Long Branch Borough Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for Letter of Interpretation-Line Verification has been submitted to the New Jersey Department of Environmental Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The application is for verification of the wetland and wetland buffer limits on and in the vicinity of the site. You are receiving this letter because your property is within 200 feet of this site.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of the date of this notice to:

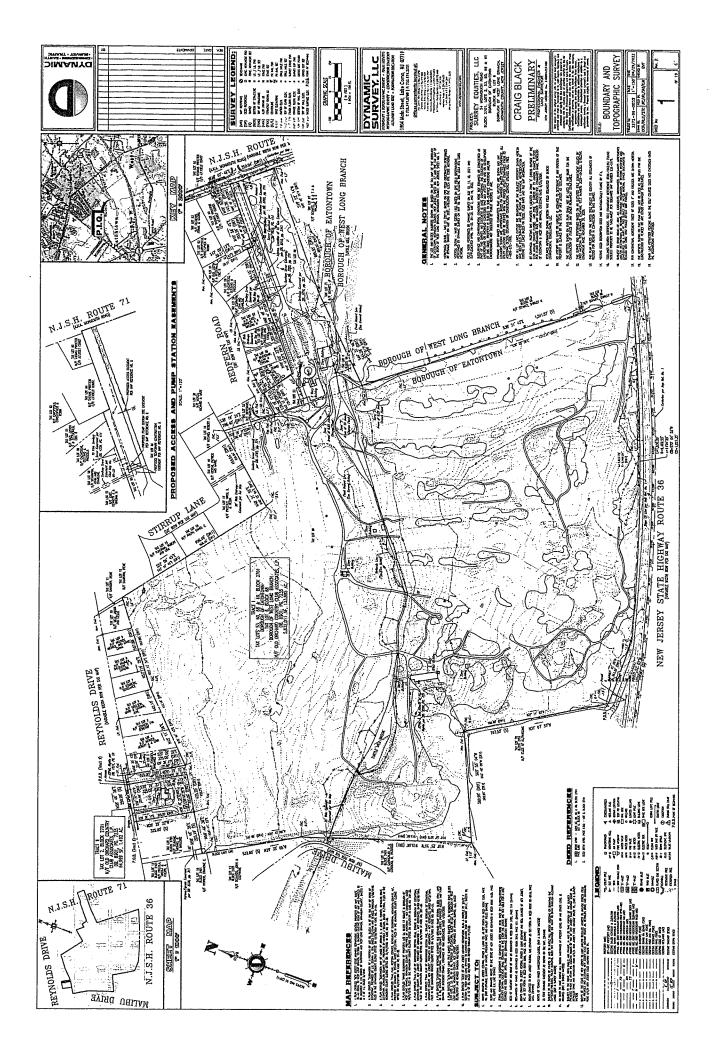
New Jersey Department of Environmental Protection Division of Land Resource Protection P.O. Box 420, Code 501-02A Trenton, New Jersey 08625 Attn: Eatontown and West Long Branch Boroughs Supervisor

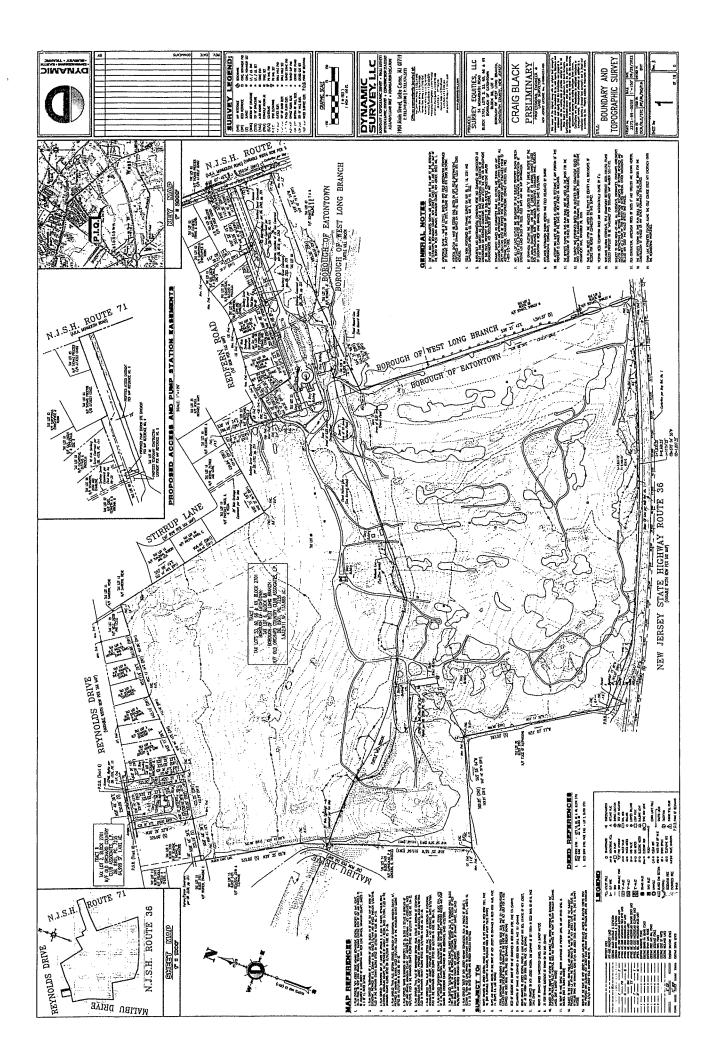
Sincerely,

Surrey Equities, LLC

Applicants Agent:

Amy Jones, PWS DuBois and Associates, LLC 190 North Main Street Manahawkin, NJ 08050









RECEIVED

AUG 2 3 2022

Certified

LB. SEWERAGE AUTH

August 18, 2022 Via Certified Mail

RE: Surrey Equities, LLC

Flood Hazard Area Verification Monmouth Road & NJSH Route 36 Block 2701 Lots 2, 53, 60, 66 & 69;

Block 68, Lot 6

Borough of Eatontown

Borough of West Long Branch

Monmouth County, NJ DEC # 3272-99-005

To Whom It May Concern:

This letter is to provide you with legal notification that an application for a flood hazard area verification under Method 6 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan(s). The Applicant is seeking to procure a Flood Hazard Area Verification for the Turtle Mill Brook using the Calculation Method.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of receiving this letter to:

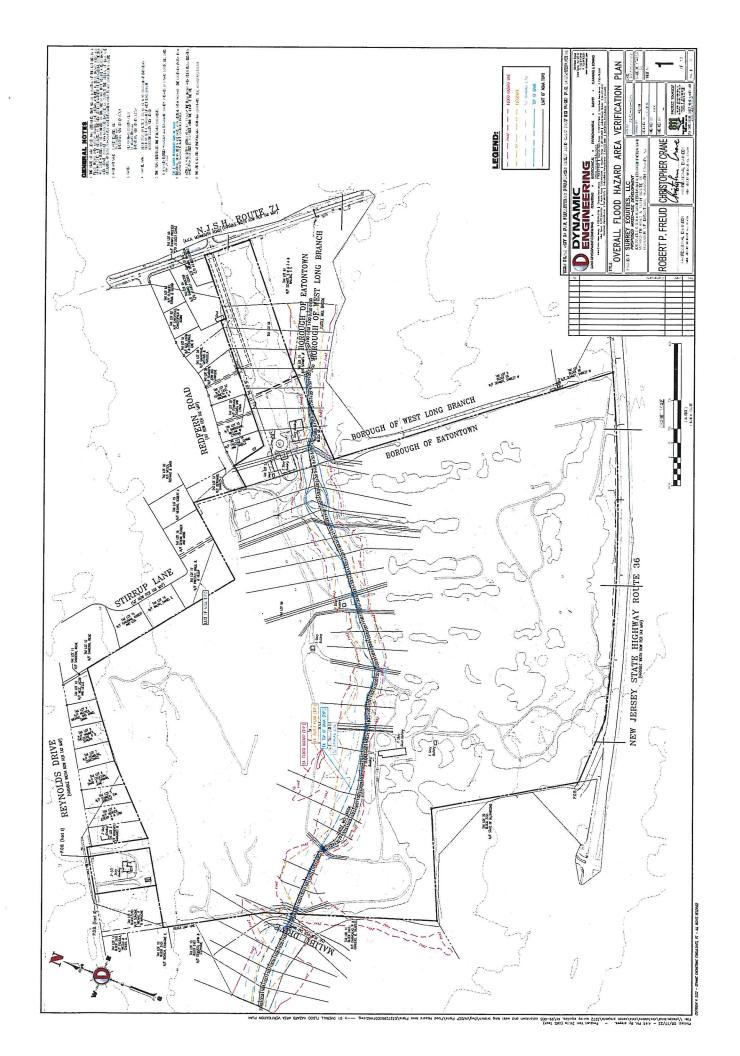
New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
Attn: Borough of Eatontown and Borough of West Long Branch Supervisor

Sincerely,

DYNAMIC ENGINEERING CONSULTANTS, PC

dshuz M. Sewald, PE, PP

Ryan D. McDermott, PE



NOTICE OF HEARING CITY OF LONG BRANCH ZONING BOARD ZB 22-16 McEVOY: 70 MORRIS AVENUE

AUG 23 2022 Ce/HACD L.B. SEWERAGE AU

Block: 220 Lot: 7

Please take notice that the Zoning Board of the City of Long Branch will hold a public meeting on Monday, September 12, 2022 at 7:00 PM in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the above application.

The purpose of the hearing is to consider the application of Paul McEvoy as to the property known as Block: 220 Lot:7 on the Tax Map of the City of Long Branch, more commonly known as 70 Morris Avenue, Long Branch, NJ 07740.

The purpose of the application is to expand a pre-existing non-conforming use. The existing 2 family dwelling to be expanded to construct a 2 story addition with the existing building to be converted into the second unit. Portion of existing pavement, concrete, shed, section of the building, back porch to be removed. A variance is requested for minimum lot frontage, side yard, lot coverage and pre-existing non-conformities. Application and design waivers have been requested. Applicant reserves the right to request any and all other variances and waivers that may become apparent in the course of the application.

You are hereby notified that you are invited to be present at said public meeting to present any and all comments you may have as to the application. The meeting may be continued without further notice on such additional and other times the Board may determine.

The application and supporting documents are on file and available for public inspection in the office of the Zoning Board of Adjustment office, during normal business hours, located at 344 Broadway, Long Branch, New Jersey.

Paul R. Edinger, Esq.

Attorney for the Applicant

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772





August 25, 2022

VIA EMAIL

David Boesch, LLA Nelson Engineering Associates, Inc. 444 Neptune Boulevard, Suite 4 Neptune, NJ 07753

Franklin Beach Townhomes 124 Franklin Avenue Block 229, Lots 10.01, 10.02, 10.03, 10.04, & 10.05 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0322

Dear Mr. Boesch,

Please be advised that I have received the revised documents for the above reference application and have found the documents to be acceptable and in conformance with our April 26, 2022 Review Letter.

The following documents were reviewed:

- Plans entitled, "Preliminary and Final Site Plans, 124 Franklin Avenue, Tax Block 229, Tax Lot 10, City of Long Branch Monmouth County, New Jersey", prepared by Nelson Engineering Associates, Inc., dated November 13, 2019, last revised July 12, 2022;
- City of Long Branch Planning Board Resolution dated February 16, 2021; and,
- Sanitary Sewer Engineer's Report, prepared by Nelson Engineering Associates, Inc., dated July 26, 2022.

Approval is subject to compliance with the following:

- 1. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
- 3. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate (\$24,844.08). It is required that the Performance Bond be submitted prior to the start of construction.

Accelerating success

Project No. LBS-0322 August 25, 2022 Page 2 | 2



- 4. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate (\$2,484.00). It is required that the Engineering Inspection Fees be submitted prior to the start of construction. If actual fees exceed the initial escrow account deposit, the Project Owner will be responsible for paying additional escrow fees.
- 5. No Connection Fee is required for the four (4) new residential units because the existing building to be demolished contains six (6) existing units.
- 6. 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.
- 7. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
- 8. Operation and maintenance of the sanitary sewer laterals, exclusively serving the Franklin Beach Townhomes development, shall be the responsibility of the property owner(s).
- 9. Even though operation and maintenance of the sanitary sewer laterals exclusively serving the Franklin Beach Townhomes development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan Brasefield, PE, PP, ME Geographic Discipline Leader

SSB/LSL/sab

cc: Thomas Roguski, LBSA (via email) Cross Builders, LLC (via email)

R:\Projects\I-L\Lbs\LBS0322\Correspondence\OUT\220825_ssb_Boesch_ReviewLetter.docx

UNITED STEELWORKERS



UNITY AND STRENGTH FOR WORKERS .

District 4

Del VitaleDistrict Director

Michael L Fisher Sub-District Director

RECEIVED

AUU 20 2

L.B. SEWERAGE AUTH

August 25, 2022

Thomas Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue, PO Box 720 Long Branch, NJ 07740

My office is in the process of updating the bargaining unit employees in my service area. Pursuant to §8(a)(5) of the National Labor Relations Act, please provide the below requested information for Local 4-00406-20 in the Long Branch, NJ, facility.

<u>For all current bargaining unit employees</u>, we require the Name, Address, Telephone Number (Home and Cell), Gender, Minority Status, Union Status, Employment Status, Department, Shift, Date of hire and Date of birth.

If you have the data in a spreadsheet format (preferably *Excel*), it would expedite the process of importing into our reporting system. Kindly refrain from sending a "read only" document, as it hinders the import of the data. Our servers are quite secure, but password protection is fine, with the password sent in a separate email.

If the member list is not available in spreadsheet format, please be sure the information is decipherable, with all data labelled accordingly. If at all possible, send electronically by email to my Administrative Assistant at rearberry@usw.org in the Edison, NJ Office or by fax to 732-248-0353. We will need your response by **September 7**, **2022**. This information will be requested on a semi-annual basis, in order to maintain records as accurately as possible.

Thanking you in advance for your prompt attention and response.

Steve Green

Steve Green Staff Representative

United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union

2025 Lincoln Highway, Suite 130 - Edison, NJ 08817 • 732-287-4011 • 732-248-0353 (Fax) • www.usw.org



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

JAMES G. AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL I MITCHELL J. ANSELL JOSHUAS. BAUCHNER > MICHAEL V. BENEDETTO RICK BRODSKY & DAVID J BYRNE D PETER S. FALVO, JR. PETER B. GRIMM ROBERT A. HONECKER, JR. 5 § JASON S. KLEIN 4 JENNIFER S. KRIMKO DONNA L. MAUL . LAWRENCE H. SHAPIRO & E DAVID B. ZOLOTOROFE

EDWARD J. AHEARN KELSEY M. BARBER ELYSA D. BERGENFELD KRISTINE M. BERGMAN □ BARRY M. CAPP ♦ △ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO & DOUGLAS A. DAVIE 9 LAYNE A. FELDMAN & CRAIG D. GOTTILLA & a DAVID F LANG NICOLE D. MILLER D RAHOOL PATEL * FREDERICK C. RAFFETTO ~ SETH M ROSENSTEIN & PRISCILLA SAINT-LAURENT MELANIE J. SCROBLE CAROL J. TRUSS TARAK WALSH & ANDREA B. WHITE & ASHLEY V WHITNEY &

COUNSEL

HON. ANTHONY J. MELLACI, JR., J.S.C. (RET) STACEY R. PATTERSON & JAMES A. SYLVESTER ROY W. HIBBERD △ ▽ HON. RAYMOND A. HAYSER, J.T.C. (RET)

IN MEMORIAM

LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) ROBERT I. ANSELL (1965-2022) RICHARD B. ANSELL # (1968-2021)

LICENSED ALSO IN: Δ D.C. + MASS. N.Y. □ PENN. ~ FLA. VCALIF.

† 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

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION OF THE ESTATE OF FRANCES P. FENIELLO FOR PREMISES KNOWN AS LOT 12 IN BLOCK 447 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

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

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, September 12, 2022 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of the Estate of Frances P. Feniello ("Applicant") for premises known as Lot 12 in Block 447 as shown on the Official Tax Map of the City of Long Branch and located at 145 Atlantic Avenue, Long Branch, New Jersey ("Property"). Property is a corner lot with frontage on both Atlantic and Narragansett Avenues.

Pursuant to the Zoning Ordinance of the City of Long Branch ("Ordinance") the Property is located in the One-Family Residential Zone District ("R-3 Zone") and contains structure containing two dwelling units. Two-family dwellings are not a permitted use within the R-3 Zone. Applicant is seeking a certificate of nonconformity from the Board pursuant to NJSA 40:55D-68 certifying that the two-family use and structure legally existed prior to October 22, 1969, when the predecessor to the Ordinance was adopted, which rendered the use and structure nonconforming. Applicant further seeks certification that the nonconforming use and structure may continue pursuant to Section 345-70 of the Ordinance, which states "Any use or structure validly existing under the law on October 22, 1969, which does not conform with the provisions of this chapter may be continued upon the lot or in the building so occupied or any such structure may be restored or prepared, but not enlarged, in the event of partial destruction. The use, matter or purpose may be continued, notwithstanding any change of title or right to possession."

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

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

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicant

JENNIFER S. KRIMKO, ESQ.

August 25, 2022



ANSELL GRIMM & AARON PC

COUNSELORS AT LAW

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

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

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www.ansellgrimm.com

JAMES G AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL ± MITCHELL J. ANSELL JOSHUA S. BAUCHNER > MICHAEL V. BENEDETTO RICK BRODSKY # DAVID J. BYRNE -PETER S. FALVO, JR. PETER B GRIMM ROBERT A. HONECKER, JR. □ § JASON S. KLEIN 4 JENNIFER S. KRIMKO DONNA L. MAUL . LAWRENCE H. SHAPIRO + G DAVID B. ZOLOTOROFE

EDWARD J. AHEARN KELSEY M. BARBER FLYSAD BERGENEELD KRISTINE M. BERGMAN BARRY M. CAPP ♦ ∆ ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO & DOUGLAS A DAVIE & LAYNE A. FELDMAN + CRAIG D. GOTTILLA + D DAVID E. LANG NICOLE D. MILLER n. RAHOOL PATEL * FREDERICK C. RAFFETTO ~ SETH M. ROSENSTEIN > PRISCILLA SAINT-LAURENT MELANIE J. SCROBLE CAROL J. TRUSS TARA K. WALSH ANDREAB, WHITE * a ASHLEY V. WHITNEY &

COUNSEL HON. ANTHONY J. MELLACI, JR., J.S.C. (RET) STACEY R. PATTERSON \Rightarrow JAMES A. SYLVESTER ROY W. HIBBERD \triangle ∇ HON. RAYMOND A. HAYSER, J.T.C. (RET)

IN MEMORIAM LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) ROBERT I. ANSELL (1965-2022) RICHARD B. ANSELL‡ (1968-2021) LICENSED ALSO IN:

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

Email: jsk@ansellgrimm.com Telephone No. 732-922-1000

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION OF SHLOMO SAFDIAH AND MERLE MASSRY FOR PREMISES KNOWN AS LOT 3 IN BLOCK 32 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

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

RECEIVED

AUG 3 0 2022

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, September 12, 2022 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Shlomo Safdiah and Merle Massry ("Applicants") for premises known as Lot 3 in Block 32 as shown on the Official Tax Map of the City of Long Branch and located at 965 Woodgate Avenue, Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Woodgate Avenue and Castlewall Avenue.

The Property is located in the City's R-2 Single-Family Residential Zone District and is currently improved with a 1-½ story, single-family house and related site improvements. Applicants seek approval to raze the existing house and construct a new, two-story, single-family home along with driveway, walkway and related site improvements. The property and structures are pre-existing, nonconforming as follows:

- 1. Lot area of 8,300 square feet, whereas a minimum of 12,500 square feet is required.
- 2. Lot frontage of 83 feet, whereas a minimum of 100 feet is required.
- 3. Lot depth of 100 feet, whereas a minimum of 125 feet is required.
- 4. Front yard setback (Castlewall Avenue) of 25.1 feet, whereas a minimum of 29.4 feet is required. This existing nonconformity is proposed to be eliminated.
- 5. Side yard setback (south) of 9.7 feet, whereas a minimum of 10 feet is required. This existing nonconformity is proposed to be eliminated.

In conjunction with the application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c for a rear yard setback (east) of 12.1 feet proposed, whereas a minimum of 35 feet is required.

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

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

ANSELL GRIMM & AARON. P.C

Attorneys for Applicants

JENNIFER S. KRIMKO, ESQ.

August 26, 2022





The Greater Long Branch Chamber of Commerce requests the pleasure of your company at the 87th Annual Business Awards Dinner

Honoring

Monmouth Medical Center President and CEO
Eric Carney
Chief Medical Officer
Dr. Kenneth Granet, M.D., FACP
and

Joseph Tuzzio and The Staff of Tuzzio's Italian Cuisine

as the recipients of the Louis G. Libutti Community Service Award

Humanitarian Award

William Boglioli, Woolley-Boglioli Funeral Home

Thursday, October 6, 2022 Ocean Place Resort & Spa One Ocean Boulevard, Long Branch

6:00 p.m. Cocktails 7:00 p.m. Buffet Dinner Business Attire

Silent Auction \$125 per person Kosher Meals on Request



NOTICE OF VARIANCE APPLICATION AND HEARING

PLEASE TAKE NOTICE that in compliance with the New Jersey Municipal Land Use Law, you are hereby notified that an application for variance relief has been filed with the CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT, on behalf of the Applicant INTELLIGENT COMMERCE GROUP, LLC. The hearing is to take place on MONDAY, SEPTEMBER 19, 2022 at 7:00 PM at the LONG BRANCH MUNICIPAL BUILDING located at 344 BROADWAY, LONG BRANCH, NJ 07740. The property which is the subject of this application is located at 426 Sairs Avenue, Long Branch, New Jersey, and is shown on the Tax Map of the City of Long Branch as Block 146, Lot 5. The property is located within the R-4 Residential Zone.

The applicant proposes a Minor Subdivision with Variances, to subdivide the subject property from one residential lot, into two residential lots and create lots 5.01 and 5.02 which shall require the following variances:

1. Proposed Lot 5.01:

- a. Rear Yard Setback for an existing auxiliary building, specifically a garage, which is within the bulk requirements for the zone in terms of size and area, but which will require a variance for the location thereof given that it is inconsistent with the setback requirements for the R-4 zone;
- b. The remainder of proposed lot 5.01 shall be conforming with the bulk and use requirements for the R-4 zone;
- c. Applicant would also seek such other variances and/or waivers as the Board and its professionals shall require.

2. Proposed lot 5.02:

- a. There exists currently a two-family residential dwelling house on proposed lot 5.02. Applicant seeks Use Variance Relief to permit a minor expansion of the existing two family house to permit the construction of a minor addition to the second floor of the existing dwelling house which will be comprised of an office, a family room and an additional bathroom. This will be constructed on the south side of the existing dwelling house, on the second floor over the existing first-floor structure. The applicant also proposes to add a small "powder room/bathroom" in the first floor of the existing dwelling house;
- b. The applicant will also seek Bulk Variance relief for side yard setbacks for the existing two-family dwelling house which are preexisting in nature and the applicant does not seek to increase any such Bulk Variances as presently exist;
- c. Applicant will also see such other variances and/or waivers as the Board and its professionals shall require.

9-15

TOM, FILE

The Application and supporting documents and plans are on file in the office of the Long Branch City Clerk and are available for your inspection during regular business hours at the Long Branch Municipal Building. Any persons wishing to be heard with respect to this application are privileged to appear at the hearing at the said time and place set forth above and such persons shall be given an opportunity to be heard.

Robert L. Witek, II, Esquire

Attorney for the Applicant

Intelligent Commerce Group, LLC

VIA CERTIFIED MAIL

City of Long Branch Construction Official
City of Long Branch Planning Board
City of Long Branch Environmental Commission
Monmouth County Planning Board
Freehold Soil Conservation District
Property Owners within 200 feet of subject property

August 31, 2022

Subject:

801 SHREWSBURY AVENUE

Application for Flood Hazard Area Verification and

Flood Hazard Area General Permit 6

Block 78 - Lot 3.01

City of Long Branch, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Flood Hazard Area Verification and Flood Hazard Area General Permit 6 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting verification of the flood hazard area design flood elevation and authorization for the reconstruction of a single-family home.

The complete application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of receiving this letter to:

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

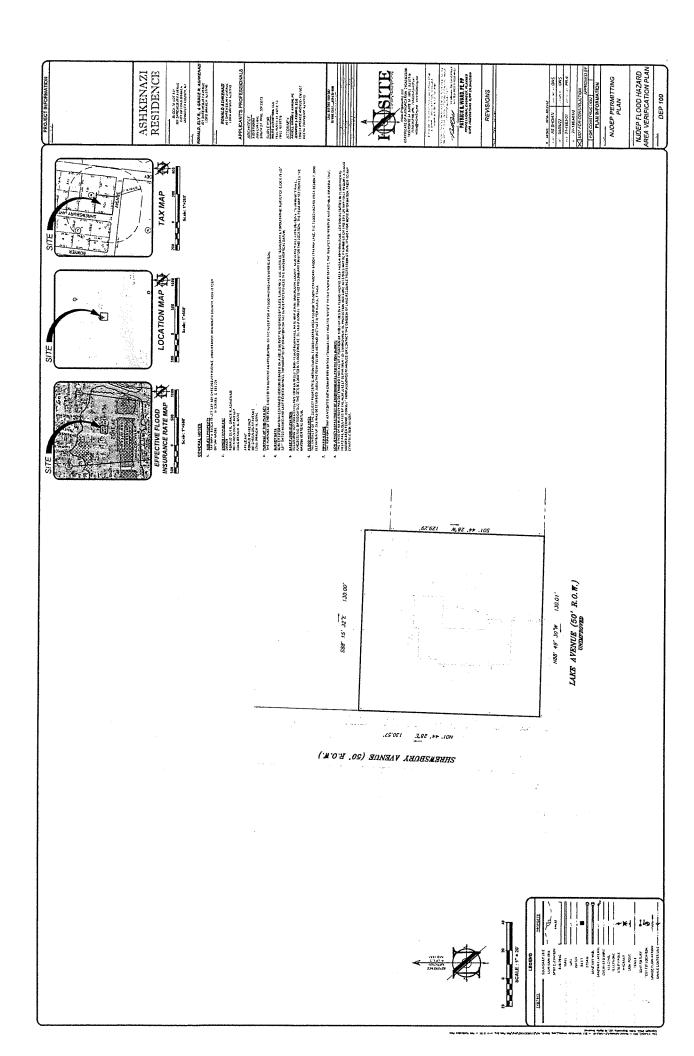
Sincerely,

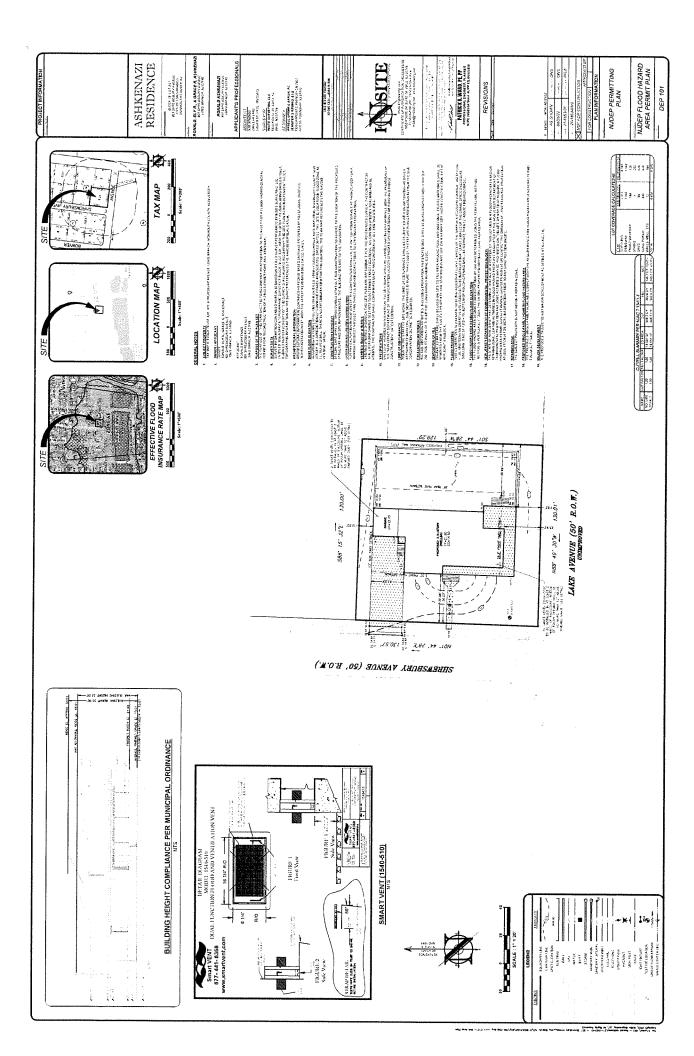
Ronald Ashkenazi, Applicant

L.B. SEWERAGE AUTH

9-16

TOM. Fall





Long Branch Sewerage Authority

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

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

Thomas Roguski, PE, CME Executive Director

> Fallon & Co., LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

September 8, 2022

SEP 9 2022

Jenny Lynch Kennedy Consulting Engineers, LLC 211 Maple Avenue Red Bank, NJ 07701

VIA EMAIL ONLY

Re:

Donald S. Riley

Michael Booth

Vice-Chairman

David G. Brown

Bryan I. Larco

Chairman

Secretary

Treasurer

Vacant Asst. Sec. Treas.

Long Branch Sewerage Authority

Letter of Service Availability for Sanitary Sewer

18 Adams Street Block 57, Lot 4

City of Long Branch, Monmouth County, New Jersey

Dear Ms. Lynch:

Please be advised that we have received your letter, a copy of which is enclosed, requesting a Letter of Service Availability for Sanitary Sewer for a proposed single-family home at the above referenced property. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity to serve the new single-family home proposed at 18 Adams Street, Block 57, Lot 4 in the City of Long Branch, New Jersey.

In order to reserve capacity for the project, a complete Application for Individual Connection of Residential Sanitary Sewer into Existing Long Branch Sewerage Authority System (Form E-1) must be submitted to and approved by the LBSA, and payment of Connection Fees, and all other applicable fees must be made and other conditions met. A new offsite sanitary sewer lateral shall be required to be installed from the sanitary sewer main in the street, at the Applicant's cost, by the Authority's Contractor, for the new single-family home. The onsite sanitary sewer lateral is the responsibility of the Applicant.

Kennedy Consulting Engineers, LLC
Letter of Service Availability for Sanitary Sewer
Long Branch Sewerage Authority
18 Adams Street
Block 57, Lot 4
September 8, 2022
Page 2 of 2

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski, PE, CME Executive Director

TR

Enclosure



Kennedy Consulting Engineers, LLC 211 Maple Avenue Red Bank, NJ 07701

Phone: 732.212.9393 • Fax: 732.212.9399 www.k-c-e.com

August 9, 2022

Mr. Thomas Roguski Executive Director Long Branch Sewer Authority P.O. Box 720 Long Branch, NJ 08701

VIA REGULAR MAIL AND EMAIL

Re:

Letter of Serviceability

18 Adams Lot 4, Block 57 Long Branch, NJ

Dear Mr. Roguski:

Please confirm in writing that sewer service is available to the subject property, and that your facilities are adequate to provide service for a proposed single-family home. We have enclosed layout plan for your use. You may fax and/or mail this letter to my attention at the above address.

Should you have questions, require additional information, or find that utility service is not available, please contact us at your earliest convenience.

Sincerely,

Kennedy Consulting Engineers, LLC

lenty Lynch

Permit Coordinator

GATED INVESTMENTS WEST END, LLC

317 HIGHWAY 34 SUITE 201

COLTS NECK, NEW JERSEY 07722

PHONE: 732-431-2226

FAX: 732-577-8426

September 2, 2022



City of Long Branch 344 Broadway Long Branch, NJ 07740

Attention:

Heather Capone

City Clerk

Re:

Performance Guarantee Estimate #1

The Enclave at West End

Preliminary and Final Major Site Plan (File No. ZB20-16

Applicant: James A. LoBiondo Block 117, Lots 26, 27 & 28 Location: 221 Brighton Avenue

City of Long Branch, Monmouth County, NJ

Dear Ms. Capone:

The Enclave at West End, d/b/a West End Square respectfully requests a release of the Performance Bond previously posted for the above subdivision. Enclosed herein please find our check in the amount of \$8,595.00 representing payment of the fee for the two-year Maintenance Bond.

Very truly yours,

Charles Avery

CA/lac

Enc. cc:

CME Associates, Attention: Laura Neumann, PE, City Engineer

Christine Occhipinti, Account Clerk, City of Long Branch

Thomas Roguski, Executive Director, Long Branch Sewer Authority

Donald S. Riley Chairman

Michael Booth Vice-Chairman David G. Brown

Secretary
Bryan I. Larco

Treasurer

Vacant 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, PE, CME Executive Director

> Fallon & Co., LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

Updated September 9, 2022 February 11, 2019

SEP 9 2022

John A. Buletza, PE, PP, CME Nelson Engineering Associates, Inc. 1750 Bloomsbury Avenue Ocean, NJ 07712

VIA EMAIL

Re: Request for Service Availability: Sewer 981 Ocean Avenue

Block 29, Existing Lots 7 & 8, Proposed Lots 7, 7.01, 8 and 8.01 Long Branch Sewerage Authority Monmouth County, New Jersey

Dear Mr. Buletza:

Please be advised that we have received your letters requesting a Letter of Service Availability for the above referenced project. Based upon our review of the information presented in your letters, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, consisting of four (4) residential single-family dwelling units on four (4) proposed building lots located on Block 29, Existing Lots 7 & 8, Proposed Lots 7, 7.01, 8 and 8.01, in the City of Long Branch, for an estimated sewage flow of 1,200 GPD.

However, in order to reserve capacity for the project, a sanitary sewer application must be approved by the LBSA, and payment of Connection Fees and all other applicable fees must be made and other conditions met. Please provide a Sanitary Sewer Connection Application, including, but not limited to, the following documents:

- Form A, Application for Conceptual Review (including Application Fee/Escrow)
- Plan and Profile
- Engineer's Report
- Engineer's Sanitary Sewer Cost Estimate
- Sanitary Sewer Specifications
- USGS Quad Map
- City of Long Branch Project Approval
- All other required permits (road opening permit, etc.)

Nelson Engineering Associates, Inc.
Request for Service Availability: Sewer
Block 29, Existing Lots 7 & 8,
Proposed Lots 7, 7.01, 8 and 8.01
Long Branch Sewerage Authority
Updated September 9, 2022
February 11, 2019
Page 2 of 2

Please note that the proposed sanitary sewer layout, point(s) of connection to existing main(s) and other considerations shall be subject to review during the application process. The Applicant shall comply with all requirements of the Long Branch Sewerage Authority.

Additionally, an evaluation of the existing sanitary sewer systems' capacity and suitability to convey the flow may be required. The existing sanitary sewer system conveying the proposed flow may be required to be inspected by the Applicant via internal television inspection and other means to confirm acceptable condition of same to convey the proposed flow. Any improvements necessary to address capacity issues and/or unsatisfactorily conditions shall be performed by the Applicant prior to connection of the proposed facilities.

If an evaluation of the above and response to further questions is requested prior to an application being made, it is required that same be requested in writing along with an escrow being established for the services.

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

Thomas Roguski
Executive Director

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772





September 9, 2022

VIA EMAIL

Raymond Maleski, Principal Project Engineer Infrastructure Engineering – Right-of-Way NJ TRANSIT One Penn Plaza East Newark, NJ 07105

Hoey Pump Station Force Main Replacement Long Branch Sewerage Authority Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-275

Dear Mr. Maleski,

Please take this letter as formal closeout for the above referenced project. All work has been completed and we are hereby requesting confirmation that the permit is closed out and all fees/escrow paid.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.D., CME

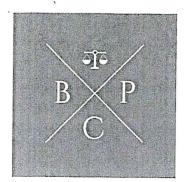
Geographic Discipline Leader

SSB/LL/sah

Cc: Thomas Roguski, Executive Director, Long Branch Sewerage Authority (via email)

9-20

Accelerating success.



David R. Cardamone, Esq.

P: 732.328.8700

E: dcardamone@bpclawnj.com

732.328.9933

W:

www.bpclawnj.com

September 8, 2022



Via: Regular/Cert/Retn Recpt

LB Sewerage Authority PO Box 720 Long Branch, NJ 07740

Re:

ZB 22-24 / Leonel Ponce Lugos & Antonnia Lucas

20 Jackson Street Long Branch, NJ 07740 Block: 243, Lot: 9

To Whom it May Concern:

Enclosed please find a copy of a notice from the City of Long Branch Office of Planning and Zoning, scheduling a Hearing for **Monday**, **November 28**, **2022**, before the Zoning Board of Adjustment at 7:00 P.M., in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey.

Thank you for your courtesies and cooperation in this matter.

Respectfully submitted,

DAVID R. CARDAMONE, Esq.

DCR/rra
Encl:

9-2

VIA EMAIL dcardamone@bpclawnj.com

August 15, 2022

David R. Cardamone, Esq. Buchan Palo & Cardamone 750 Broad Street, Suite 202 Shrewsbury, NJ 07702

RE: ZB 22-24 / Leonel Ponce Lugos & Antonia Lucas

20 Jackson Street Long Branch, NJ 07740

Block: 243, Lot: 9

Dear Mr. Cardamone:

Please be advised that the above-referenced application (ZB 22-24) has been deemed complete and is scheduled for a hearing on **Monday, November 28, 2022**, before the Zoning Board of Adjustment at 7:00 P.M. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740.

Prior to that meeting, you must notice the applicable property owners and post your notice in the newspaper no later than ten (10) days prior to your hearing. Please refer to your checklist for procedures and submissions. Please forward all submissions to this office no later than ten (10) (business) days before the hearing date. Please be sure to reference the file number assigned above for any correspondence and submissions.

If you have any questions, please feel free to contact me at (732) 222-7000, ext. 5432.

Very truly yours.

Courtney Lopez

Zoning Board of Adjustment Secretary

City of Long Branch

Cc: Michael A. Irene Jr, Esq. maiesq@comcast.net

Elizabeth M. Waterbury, PE, PP, CME emwassoc@aol.com

CITY OF LONG BRANCH OFFICE OF PLANNING AND ZONING

PUBLIC NOTICE

PLEASE TAKE NOTICE THAT on the 28th day of November, 2022 at 7:00 pm, before the Zoning Board of Adjustment in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, a hearing on the application of Leonel Ponce Lugos and Antonia Lucas (ZB 22-24) will be held, at which time all interested persons will be given an opportunity to be heard.

The location of the premises in question is in the R-4 Zone as shown on the Borough Tax Map, Block 243, Lot 9 and commonly known as 20 Jackson Street, Long Branch, New Jersey.

The Applicant is seeking approval to: Raise the home, repair the foundation, add a 2-story addition in place of an existing 1-story area, maintain the existing non-conforming driveway, non-conforming accessory structure and non-conforming above ground pool.

The Applicant is applying for waivers and/or variances of the City of Long Branch Ordinances as follows:

Once an existing dwelling is removed, the new dwelling shall be required to be compliant to all bulk requirements of the R-4 Single-Family Residential Zone District. Proposed plan re-establishes dwelling in to the front yard setback area where a minimum of 25' is required and 12.5' is proposed. Minimum of a 10' side yard setback is required where 7.2' is proposed.

Existing accessory structure exceeds 50% of the proposed footprint of the principal dwelling. Use was restricted to storage only 9/3/02.

No approvals for nonconforming driveway installation installed post-11/13/01 without any approvals.

No approvals on file for the above ground pool where it is proposed to be removed and an in ground pool to be installed.

All persons interested in this application will be given diffuse opposition, as a linear person of the application and supporting documents are on file at the City of Long Branch Office of Planning and Zoning, 344 Broadway, Long Branch, New Jersey 07740

By:

David R. Cardamone, Esq.
Attorney for Applicant

Dated: September 8, 2022





State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
P. O. Box 295

TRENTON, New Jersey 08625-0295
Telephone (609) 292-7524 / Facsimile (609) 777-1779
TRS 711 (609) 292-6683 www.nj.gov/treasury/pensions

ELIZABETH MAHER MUOIO Acting State Treasurer

JOHN D. MEGARIOTIS

Acting Director

August 5, 2022

TO:

Certifying Officers, Human Resource Representatives, and Benefit

Administrators

FROM:

David Preston, Assistant Director of Finance

New Jersey Division of Pensions & Benefits (NJDPB)

SUBJECT:

Fiscal Year 2022 Census Data Review

Fiscal Year 2022 Other Postemployment Benefits Review

As a result of the NJDPB's implementation of GASB Statement No. 67, *Financial Reporting for Pension Plans*, and as part of the preparation of the NJDPB's financial statements as of and for the year ended June 30, 2022, the NJDPB is required to review and verify the census data of all State and local public employers that participate in the New Jersey State-administered defined benefit plans. Since GASB Statement No. 67 became effective, 1,790 local employers have participated in this review. For the year ended June 30, 2022 the NJDPB has selected 183 local employers, including your location, for census data testing. The census data testing is for the period from July 1, 2020, to June 30, 2021.

Additionally, as a result of the NJDPB's implementation of GASB Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans (OPEB)*, and as part of the preparation of the NJDPB's financial statements as of and for the year ended June 30, 2022, the NJDPB is required to review and verify the OPEB data of State and local public employers who participate in the New Jersey State Health Benefits Program (SHBP) and the School Employees' Health Benefits Program (SEHBP). Since GASB Statement No. 74 became effective, 667 local employers have participated in this review. For the year ended June 30, 2022, the NJDPB has selected your location for OPEB testing. The OPEB testing is for the period from July 1, 2020 to June 30, 2021.

As required by GASB Statement Nos. 67 and 74, employees from the NJDPB's External Audit Unit (EAU) will be contacting you regarding the review of your location including procedures over the census and OPEB data related to active members in the Public Employees' Retirement System (PERS), the Teachers' Pension and Annuity Fund (TPAF), and/or the Police and Firemen's Retirement System (PFRS). We are requesting your full cooperation and assistance to accomplish

Page 2
Fiscal Year 2022 Census Data Review
Fiscal Year 2022 Other Postemployment Benefits Review
August 2022

these required procedures. The issuance of the NJDPB's financial statements is dependent upon the completion of these reviews. We expect to have all reviews completed by October 31, 2022.

These procedures are required to complete the review at the NJDPB. The EAU will be conducting certain procedures of the census and OPEB data for your location. This is not an audit of your site. The EAU will not be issuing a report specific to any procedures performed at your specific site.

The NJDPB will conduct this year's Census Data¹ and OPEB² reviews online only³. We have successfully conducted online reviews for locations that represent the largest as well as the smallest cities, schools, municipalities and other pension locations in New Jersey. We look forward to working with you to successfully complete the review of your location.

Upon receipt of this letter, please complete the *Acknowledgement of Receipt* to confirm your understanding of the selection of your location and particular retirement system(s) for testwork in the current year as well as provide contact information for the review. Once completed, please email the form to the address indicated in Attachment I.

Also enclosed with this letter (see Attachment I) is a listing of items necessary for the EAU to perform their required procedures over the census data. We ask that you please send us the requested information per Attachment I electronically through **AxWay**, a web-based secure file transfer program. We will provide you with instructions on how to access and transmit your data through AxWay after we receive your *Acknowledgement of Receipt*. An EAU representative will be contacting you directly to discuss logistics and answer any upfront questions you may have prior to our scheduled review. We are requesting your full cooperation to accomplish the review of your location as quickly as possible.

In addition, the NJDPB will be hosting a kick-off conference call with all employers and the NJDPB on August 15, 2022, at 10:30 A.M. Please ensure that either you or a delegate is in attendance for this important conference call which will be used also as a forum to answer any specific questions you may have. The call-in information is as follows:

Dial-in number: 1-888-557-8511

Access Code: 2926267

Thank you for your understanding and cooperation. We shall be pleased to discuss this letter with you. Please feel free to contact Sharon Fenstermacher, EAU Supervisor at (609) 292-8976 or send an email to:

dpbexternalauditcensusdata@treas.nj.gov

¹ The NJDPB is in its ninth year of a 10-year cycle required for census data testing. GASB Statement No. 67 became effective for fiscal years beginning after June 15, 2013.

² The NJDPB is in its sixth year of a 10-year cycle required for OPEB data testing. GASB Statement No. 74 became effective for fiscal years beginning after June 15, 2016.

³ If an online only review of all required documents is not feasible, alternative arrangements will be made based on the unique logistics of your location which may include a site visit. The NJDPB will contact you regarding this review. See page 2 for additional details.

Page 3
Fiscal Year 2022 Census Data Review
Fiscal Year 2022 Other Postemployment Benefits Review
August 2022

Acknowledgement of Receipt

I, Person's Name)	, certify receipt of this letter and a (Location Name)	cknowledge that		(Contac
has been selected for cens (Circle those applicable)	sus data testwork over <u>PERS/PF</u>	RS/TPAF for the year	ended June	30, 2021
In order to facilitate the proce	edures, your contact will be as follo	ows:		
Name of Contact	Title	·		_
Email Address	Phon	e Number		-
Contact Person's Signature:		A		
Date:				

Page 4
Fiscal Year 2022 Census Data Review
Fiscal Year 2022 Other Postemployment Benefits Review
August 2022

Attachment I

Prepared by Client (PBC) Listing – Census Data Review and/or OPEB Data Review
Location:
Location Number:
Contact Name:

Note: Please send EAU the *Acknowledgement of Receipt* as soon as possible to the following email address: <u>dpbexternalauditcensusdata@treas.nj.gov</u> Please type the name of your location and EPIC location number in the Subject Line.

Once the NJDPB receives this form, its IT department will create an individual mailbox for your location in a secure file transfer program. The EAU will use AxWay, a web-based secure file transfer program, to ensure that your information is sent and received securely and remains confidential. You will receive further instructions including a temporary password on how to access this program.

For all items below, we request that, to the extent possible, each of the items be provided in an electronic format (i.e., Microsoft Word or Excel) so we can easily select and extract the data we will be utilizing in our review.

For each plan to be reviewed as noted above, the following items are requested in TWO PARTS:

PART ONE:

- 1. List of: a) names of active employees that are **eligible** to participate in the PERS, the TPAF, and/or the PFRS for the second quarter from April 1, 2021, through June 30, 2021; b) for each name listed above, whether employment is full-time or part-time; and c) the date of enrollment into pension fund. (**PBC 1**) Please provide separate employee lists by each pension fund at your location.
- List of names of active employees that are ineligible to participate in the PERS, the TPAF, and/or the PFRS for the second quarter from April 1, 2021, through June 30, 2021. (PBC 2) Examples include seasonal employees, part-time employees including those enrolled in ABP and DCRP, and retirees.
 - For locations with ABP employees, please provide a list of names of active (full-time) ABP members for the second quarter from April 1, 2021, through June 30, 2021.

Page 5
Fiscal Year 2022 Census Data Review
Fiscal Year 2022 Other Postemployment Benefits Review
August 2022

- 3. List of **newly enrolled employees** for each pension fund during the period from July 1, 2020, through June 30, 2021, containing the following information: a) name; b) last four digits of social security number; c) date of birth; d) sex; e) date of hire; and f) marital status (required only for PFRS members). (PBC 3)
 - 4. List of employees who had **status changes** for each pension fund during the period from July 1, 2020, through June 30, 2021 containing the following information: a) type of status change; and b) date of status change. (PBC 4)
 - Examples of status changes that would affect service credit for that year are Retirement, Resignation, Termination, Leave of Absence (without pay), Interfund Transfers and Intrafund Transfers.
 - 5. **Policies and procedures write-up** (manual) regarding your overall payroll process including, employee pension enrollment reporting, status change reporting, document retention location and payroll transmission process. Include a written explanation of how payroll is reconciled to the quarterly ROC report. (*PBC 5*)
 - Example: Semimonthly base pay x 6 pay periods = quarterly base pay reported on Report of Contributions (ROC)
 - Example: Biweekly base pay x 6.5 pay periods = quarterly base pay reported on ROC
 - 6. Copies of payroll journals, payroll registers, check registers or check history registers (e.g. biweekly, semi-monthly or weekly) for the period from July 1, 2020, through June 30, 2021 (the register is used to generate the history of transmission reports [ROC] submitted to the NJDPB). (PBC 6)
 - For each pay period, the following items are listed: gross pensionable wages (salaried and hourly employees), pension and other deductions, net wages, etc.

PART TWO:

After the NJDPB employee reviewing your location receives the above PBC items outlined in PART ONE and selects a sample of pension fund members listed on PBC 3 and PBC 4 for additional testing, the following additional supporting documents will be requested to be securely uploaded via AxWay:

- 1. New Enrollments Newly enrolled members into the pension fund
 - Copies of Driver's license, Passport, or Birth Certificate and Social Security Card to verify census data attributes (name, DOB, gender, age, social security)
 - Copies of Supporting documentation for the event (e.g. new hire offer letter/ resolution confirming hire)
- 2. **Status Changes** Examples that affect a member's Service credit include Retirement, Resignation, Termination, Leave of Absence (without pay), Death, Interfund Transfers and Intrafund Transfers
 - Copies of Supporting documentation for the event (e.g., resignation letter)



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

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

JAMES G. AARON ALLISON ANSELL ♦ † BRIAN E. ANSELL + MITCHELL J. ANSELL JOSHUA S. BAUCHNER + MICHAEL V. BENEDETTO RICK BRODSKY > DAVID J. BYRNE a PETER S. FALVO, JR. PETER B. GRIMM ROBERT A. HONECKER, JR. a § JASON S. KLEIN » JENNIFER S. KRIMKO DONNA L. MAUL 3 LAWRENCE H. SHAPIRO → □ DAVID B. ZOLOTOROFE

EDWARD LAHEARN KELSEY M. BARBER FLYSA D. BERGENFELD KRISTINE M. BERGMAN = BARRY M. CAPP) A ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO > DOUGLAS A DAVIE > LAYNE A. FELDMAN CRAIG D. GOTTILLA > a DAVID E. LANG NICOLE D. MILLER D. RAHOOL PATEL * FREDERICK C. RAFFETTO ~ SETH M. ROSENSTEIN > PRISCILLA SAINT-LAURENT MELANIE J. SCROBLE CAROL J. TRUSS TARAK. WALSH > ANDREA B. WHITE > 3 ASHLEY V. WHITNEY →

Email: jsk@ansellgrimm.com Telephone No. 732-922-1000

CITY OF LONG BRANCH

COUNSEL

HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)
STACEY R. PATTERSON ➤
JAMES A. SYLVESTER
ROY W. HIBBERD Δ. ▼
HON. RAYMOND A. HAYSER JT.C. (RET)

IN MEMORIAM

LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL † (1962-2019) ROBERT I. ANSELL † (1965-2022) RICHARD B. ANSELL ‡ (1968-2021) LICENSED ALSO IN:

4 D.C. ♦ MASS. N.Y.

PENN. ~ FLA. VCALIF.

† 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



IN THE MATTER OF THE APPLICATION OF JENINE AND YAAKOV CHOUEKA FOR PREMISES KNOWN AS LOT 5 IN BLOCK 77 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

NOTICE OF HEARING

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, September 19, 2022 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Jenine and Yaakov Choueka (collectively "Applicants") for premises known as Lot 5 in Block 77 as shown on the Official Tax Map of the City of Long Branch and located at 788/800 Shrewsbury Avenue, Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Shrewsbury Avenue and Lake Avenue.

The Property, which is located in the City's R-2 One-Family Residential Zone, ("R-2 Zone") currently contains a two-story, single-family home and related site improvements. Applicants seek approval to construct additions to and renovate the house, and construct an inground pool, patio and related site improvements. The Property and structures are pre-existing, nonconforming as follows:

- 1. House front yard setback (Shrewsbury Avenue) of 34.9 feet, whereas a minimum of 35 feet is required.
- 2. House rear yard (west) setback of 21.4 feet, whereas a minimum of 35 feet is required.
- 3. Shed side yard (north) setback of 0.7 feet, whereas a minimum of 10 feet is required. Applicants propose to remove the shed, eliminating this nonconformity.
- 4. Basketball court rear yard (west) setback of 4 feet and side yard (north) setback of 0 feet, whereas a minimum of 20 feet is required. Applicant proposes to remove the basketball court, eliminating this nonconformity.

In conjunction with the application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- 1. Four (4) off-street parking spaces existing and proposed, whereas a minimum of 6 spaces are required.
- 2. House rear yard setback (west) of 10.84 feet to a one-story addition, whereas a minimum of 35 feet is required.

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

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

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicants

JENNIFER S. KRIMKO, ESQ.

September 6, 2022



ANSELL GRIMM & AARON PC

COUNSELORS AT LAW

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

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Email: jsk@ansellgrimm.com Telephone No. 732-922-1000

CITY OF LONG BRANCH

COUNSEL

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IN MEMORIAM LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL† (1962-2019) ROBERT I. ANSELL (1965-2022) RICHARD B. ANSELL ‡ (1968-2021)

LICENSED ALSO IN: Δ D.C. ♦ MASS. N.Y. penn. ~ Fla. VCALIF.

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IN THE MATTER OF THE APPLICATION OF FERNANDO AND DAISY MUZZIO FOR PREMISES KNOWN AS LOTS 2.01 AND 2.02 IN BLOCK 480 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

NOTICE OF HEARING

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, September 19, 2022 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Fernando and Daisy Muzzio (collectively "Applicants") for premises known as Lots 2.01 and 2.02 in Block 480 as shown on the Official Tax Map of the City of Long Branch and located at 9 Bay Avenue, Long Branch, New Jersey ("Property").

The Property, which is located in the City's R-7 Riverfront Mixed Zone, also fronts on the Shrewsbury River (Manhassett Creek) and currently contains a single-family house with related site improvements. Applicants seek approval to construct a sunroom addition to the house over portion of an existing elevated deck and reconstruct the remaining portion of the elevated deck. The Property and structures are pre-existing, nonconforming as follows:

- 1. Lot area of 8,567 square feet, whereas a minimum of 9,000 square feet is required.
- 2. Front yard setback to house of 14 feet, whereas a minimum of 35 feet is required.
- 3. Rear yard setback to house of 12.9 feet, whereas a minimum of 35 feet is required.
- 4. Side yard (east) setback to air conditioning condenser of 5.53 feet and generator of 6.8 feet whereas a minimum of 10 feet is required.
- 5. Accessory structure (deck) distance from generator to property line of 6.8 feet, whereas a minimum of 10 feet is required.
- 6. Lot coverage of 41.8% whereas a maximum of 35% is permitted.

In conjunction with the application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- 1. Lot coverage of 41.3% proposed, whereas a maximum of 35%. This is a slight improvement of the existing, nonconforming condition.
- 2. Construction of sunroom within 14.6 feet and elevated deck within 8.5 feet of the top of bank of a flowing body of water, whereas no structure is permitted to be built within 100 feet of the top of bank of a flowing body of water and the current deck is within 8.4 feet.

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

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

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicants

JENNIFER S. KRIMKO, ESQ.

September 6, 2022





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

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FDWARD J AHFARN ELYSA D. BERGENFELD KRISTINE M. BERGMAN o BARRY M. CAPP ♦ A ALFRED M. CASO KEVIN M. CLARK ANTHONY J. D'ARTIGLIO >
DOUGLAS A. DAVIE > LAYNE A. FELDMAN *
CRAIG D. GOTTILLA * DAVID E. LANG NICOLE D. MILLER 0 RAHOOL PATEL . FREDERICK C. RAFFETTO -SETH M ROSENSTEIN & PRISCILLA SAINT-LAURENT MELANIE J. SCROBLE CAROL J. TRUSS TARAK, WALSH & ANDREAD. WHITE + ASHLEY V. WHITNEY &

COUNSEL
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STACEY R. PATTERSON ≯
JAMES A. SYLVESTER
ROY W. HIBBERD ∆ ▼
HON, RAYMOND A. HAYSER, J.T.C. (RET)

IN MEMORIAM LEON ANSCHELEWITZ (1929-1986) MAX M. BARR (1929-1993) MILTON M. ABRAMOFF (1935-2004) DAVID K. ANSELL † (1962-2019) ROBERT I. ANSELL † (1965-2022) RICHARD B. ANSELL ‡ (1968-2021) LICENSED ALSO IN:

△ D.C. ♦ MASS, N.Y.

□ 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

CITY OF LONG BRANCH



IN THE MATTER OF THE APPLICATION OF SEPHARDIC TORAH CENTER FOR PREMISES KNOWN AS LOTS 5.01 AND 5.02 IN BLOCK 95 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH

NOTICE OF HEARING

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

PLEASE TAKE NOTICE that the Planning Board of the City of Long Branch ("Board") will hold a public hearing on Tuesday, September 20, 2022 at 7:30 p.m. at City Hall in the City Council Chambers, 2nd Floor, 344 Broadway, Long Branch, New Jersey to consider the application of Sephardic Torah Center ("Applicant") for premises known as Lots 5.01 and 5.02 in Block 95 as shown on the Official Tax Map of the City of Long Branch and located at 205 and 213 Lenox Avenue, Long Branch, New Jersey ("Property"). The Property has frontage on Lenox Avenue to the south and to the east (unimproved) along with a portion of Hollywood Terrace to the north.

The Property is located in the City's R-2 One-Family Residential Zone District ("R-2 Zone") and is approximately 2.14 acres. The Property contains a one-story, masonry building and associated drive aisles, parking areas and related improvements and is used for a house of worship and accessory religious-based learning. Applicant is seeking preliminary and final major site plan approval to construct a two-story building addition (5,652 square feet on first floor and 4,896 square feet on second floor), which addition which is proposed to consist of five (5) classrooms, a dining room, a kitchen, and additional bathrooms on each floor of the proposed addition. Applicant further proposes site improvements including an additional 91 off-street parking spaces (147 total), curbing, lighting, landscaping and related enhancements. Churches and places of worship are a conditionally permitted use in the R-2 zone. While the existing development does not conform to the front yard setback conditional use requirements, the proposed building addition and all of the associated new improvements meet the conditional use standards for the use.

In conjunction with the application, Applicant is seeking bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- Lot coverage of all structures of 84.1% proposed, whereas a maximum of 40% is permitted.
- Parking area setback to Lenox Avenue property line and drive aisle setback to Hollywood Terrace property line of 3 feet, whereas a minimum of 10 feet is required.
- Aisle width of 24 feet, whereas a minimum of 25 feet is required.
- Parking/driveway coverage in a front yard of 66.1% whereas a maximum of 20% is permitted.
- No loading spaces are proposed whereas 2 loading spaces are required.

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

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

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicant

JENNIFHA S. KRIMKO, ESQ.

September 8, 2022



NOTICE OF PUBLIC HEARING BOROUGH OF WEST LONG BRANCH ZONING BOARD OF ADJUSTMENT MONMOUTH COUNTY, NEW JERSEY



Please take notice that the Zoning Board of Adjustment (the "Board") of the Borough of West Long Branch (the "Borough") will, on September 22, 2022 at 7:00 p.m., at Borough Hall, Council Chambers, 965 Broadway, West Long Branch, NJ 07764, or at such other time and place as the Board may adjourn thereafter, hold a public hearing (the "Hearing") to consider the application made by Allegro Development Company, LLC (the "Applicant") for preliminary and final major site plan approval, "use" or "d(1)" variance relief, "density" or "d(4)" variance relief, "height" or "d(6)" variance relief, "bulk" or "c(1)" or "c(2)" variance relief, design waiver relief, and such other approval, relief, authorization, or permission as the Board or its consultants may deem necessary (the "Application") to allow the demolition of existing improvements and construction of a three-story senior living building, associated campus, and ancillary site improvements (the "Project") at that certain real property commonly known as 241 Monmouth Road, West Long Branch, NJ and formally identified as Lots 93 and 94 in Block 61 on the Borough's tax map (the "Property"). The Property consists of approximately 11.534 acres (502,441 sq. ft.) and is located in the Borough's RP (Residential/Professional) Zoning District ("RP Zone").

The Property is improved with an existing commercial office building, which presently includes certain medical office space and a bank branch, and associated improvements including a parking area. The Applicant proposes to redevelop the Property with the Project, which will consist of a 162-unit, age-restricted, campus-style senior living/assisted living community. The Project will include an approximately 203,800 sq. ft., three-story senior/assisted living facility, which will include assisted living units, memory care units and independent living units, and certain ancillary improvements consistent with a project of this size and scope including but not limited to, drive aisles, parking areas, concrete sidewalk and curb, underground utility infrastructure, landscaping and stormwater management facilities, lighting, signage, fencing, trash enclosures, amenity space, outdoor patios, and a pool area.

To permit the Project, in addition to preliminary and final major site plan, the Applicant seeks the following variance relief from the Borough Municipal Land Use Regulations (the "Ordinance") pursuant to the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. ("MLUL"): (a) "use" or "d(1)" variance relief to permit the proposed senior/assisted living community to be located at the Property whereas such use is neither expressly permitted nor prohibited in the RP Zone; (b) "density" or "d(4)" variance relief to permit the proposed 162 agerestricted, assisted living units within the Project, whereas the RP Zone does not contemplate a density standard for the proposed assisted living use; (c) "height" or "d(6)" variance relief to permit a height of 50 ft. whereas a maximum height of 30 ft. is permitted by Ordinance and the existing building height is approximately 42 ft.; and (d) "bulk" or "c(1)" or "c(2)" variance relief to permit (i) a three-story building whereas two stories are permitted; (ii) three monument signs, three building signs, and three wayfinding signs (for a total of nine signs), whereas one sign per use is permitted; and (iii) one loading space whereas five loading spaces are required. The Applicant will seek such other variances, design exceptions, waivers, approvals, authorizations, permissions or

9-26

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the like as determined by the Board or its consultants to be necessary during the course of the Board's deliberations on this matter without additional public notice, including a *de minimis* exception from the Residential Site Improvement Standards, N.J.A.C. 5:21-1.1, et. seq. ("RSIS"), specifically N.J.A.C. 5:21-4.14, to permit 158 parking spaces whereas 162 parking spaces are required by RSIS.

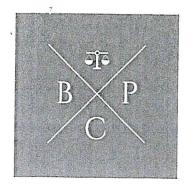
A copy of the Application (and supporting documentation) is on file with the Borough of West Long Branch Zoning Board of Adjustment in the office of the Board Secretary. The Application and supporting documents are available for public inspection Monday through Friday (except regularly and locally observed holidays) during regular business hours, 8:30 a.m. to 4:30 p.m. at Borough Hall, 965 Broadway, West Long Branch, NJ 07764. The Board Secretary is reachable via telephone at 732-229-1756 ext. 111 or via email at josullivan@westlongbranch.org.

This Notice is given in accordance with the MLUL. Any interested person may appear in person or through his attorney at the Hearing to be heard on the Application.

By: Allegro Development Company, LLC
By: Steven P. Gouin, Esq.
Giordano, Halleran & Ciesla, P.C.
125 Half Mile Road, Suite 300
Red Bank, NJ 07701
Attorney for the Applicant

Dated: September 7, 2022

Docs #5885093-v3



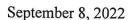
David R. Cardamone, Esq.

P: 732.328.8700

dcardamone@bpclawnj.com

732.328.9933

W: www.bpclawnj.com





Via: Regular/Cert/Retn Recpt

LB Sewerage Authority PO Box 720 Long Branch, NJ 07740

Re.

ZB 22-24 / Leonel Ponce Lugos & Antonnia Lucas

20 Jackson Street

Long Branch, NJ 07740 Block: 243, Lot: 9

To Whom it May Concern:

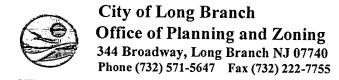
Enclosed please find a copy of a notice from the City of Long Branch Office of Planning and Zoning, scheduling a Hearing for **Monday, November 28, 2022**, before the Zoning Board of Adjustment at 7:00 P.M., in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey.

Thank you for your courtesies and cooperation in this matter.

Respectfully submitted,

DAVID R. CARDAMONE, Esq.

DCR/rra
Encl:



VIA EMAIL dcardamone@bpclawnj.com

August 15, 2022

David R. Cardamone, Esq. Buchan Palo & Cardamone 750 Broad Street, Suite 202 Shrewsbury, NJ 07702

RE:

ZB 22-24 / Leonel Ponce Lugos & Antonia Lucas

20 Jackson Street Long Branch, NJ 07740

Block: 243, Lot: 9

Dear Mr. Cardamone:

Please be advised that the above-referenced application (ZB 22-24) has been deemed complete and is scheduled for a hearing on **Monday, November 28, 2022**, before the Zoning Board of Adjustment at 7:00 P.M. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740.

Prior to that meeting, you must notice the applicable property owners and post your notice in the newspaper no later than ten (10) days prior to your hearing. Please refer to your checklist for procedures and submissions. Please forward all submissions to this office no later than ten (10) (business) days before the hearing date. Please be sure to reference the file number assigned above for any correspondence and submissions.

If you have any questions, please feel free to contact me at (732) 222-7000, ext. 5432.

Very truly yours,

Courtney Lopez

Zoning Board of Adjustment Secretary

City of Long Branch

Cc: Michael A. Irene Jr, Esq. maiesq@comcast.net

Elizabeth M. Waterbury, PE, PP, CME emwassoc@aol.com

CITY OF LONG BRANCH OFFICE OF PLANNING AND ZONING

PUBLIC NOTICE

PLEASE TAKE NOTICE THAT on the 28th day of November, 2022 at 7:00 pm, before the Zoning Board of Adjustment in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, a hearing on the application of Leonel Ponce Lugos and Antonia Lucas (ZB 22-24) will be held, at which time all interested persons will be given an opportunity to be heard.

The location of the premises in question is in the R-4 Zone as shown on the Borough Tax Map, Block 243, Lot 9 and commonly known as 20 Jackson Street, Long Branch, New Jersey.

The Applicant is seeking approval to: Raise the home, repair the foundation, add a 2-story addition in place of an existing 1-story area, maintain the existing non-conforming driveway, non-conforming accessory structure and non-conforming above ground pool.

The Applicant is applying for waivers and/or variances of the City of Long Branch Ordinances as follows:

Once an existing dwelling is removed, the new dwelling shall be required to be compliant to all bulk requirements of the R-4 Single-Family Residential Zone District. Proposed plan re-establishes dwelling in to the front yard setback area where a minimum of 25' is required and 12.5' is proposed. Minimum of a 10' side yard setback is required where 7.2' is proposed.

Existing accessory structure exceeds 50% of the proposed footprint of the principal dwelling. Use was restricted to storage only 9/3/02.

No approvals for nonconforming driveway installation installed post-11/13/01 without any approvals.

No approvals on file for the above ground pool where it is proposed to be removed and an in ground pool to be installed.

hearing. A copy of the application and supporting documents are on file at the City of Long Branch Office of Planning and Zoning, 344 Broadway, Long Branch, New Jersey 07740

Rv.

David R. Cardamone, Esq.
Attorney for Applicant

Dated: September 8, 2022

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772



September 14, 2022

VIA EMAIL

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

Engineer's Status Report September 2022 Meeting Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

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

The project was originally bid on February 11, 2020, and there were no bidders. A site meeting was held on July 6, 2021. Colliers Engineering & Design has revised the plans per the meeting and the project will be held for construction until a later date. A PDF of the plans will be provided at a later date.

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

The contract documents for lining of the crossings were provided to LBSA for review and have been submitted to NJDEP.

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

Final paving is complete. Final walkthrough with Earle occurred on August 12, 2022 and Contractor is working on punchlist items. As-builts are being prepared and will be uploaded to VueWorks. Working on NJT closeout, NJDEP final inspection was held September 1.

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

Construction is underway. Thomas Controls has completed work on the gears and sprockets, and drives, performed test pits for the pump station valve chamber, completed most of the demolition at the proposed sludge holding tanks, and mostly completed the coating of the sludge holding tank. Most equipment has been received. Progress meeting to be scheduled.



Project No. LBS-001 September 14, 2022 Page 2 | 4



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

Survey has been completed and design is being finalized. Documents will be submitted to NJDEP for authorization to bid.

6. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting is being scheduled with NING.

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

The letters of Intent have been submitted to NJIB. A Planning Document is being prepared and will be submitted to NJDEP.

8. WWTP Expansion Study (LBS-0329P)

Proposal is being prepared.

9. Hoey Pump Station Improvements (LBS-0330P)

A proposal is being prepared and to be submitted September 28, 2022.

10. WWTP Window Lintel Replacement Evaluation (LBS-0331P)

A letter report was provided on September 12, 2022. The Structural department dept will provide additional guidance on required repairs.

11. Annual Repair Contract

Specifications are being prepared for bidding in October.

12. Active Escrow Projects

LBS-278 - The Reef (in construction)

Final tests and inspection are being scheduled. Draft as-builts have been submitted and are under review.

LBS-285 - 298 Westwood Avenue

One-year TWA extension approved April 2022.

LBS-290 - Takanassee (in construction)

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

Project No. LBS-001 September 14, 2022 Page 3 | 4



LBS-292 - Proposed 7-Eleven

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

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-299 - The Belmont (in construction)

Pre-construction meeting was held July 6, 2022. Shop drawings have been returned. Construction is underway.

LBS-305 - Pax Plaza

Revised connection fees letter was provided to Applicant on February 22, 2022.

LBS-308 - Chelsea School

Pre-construction meeting was held on August 23, 2022.

LBS-309 - Rt. 36 Resurfacing

Review letter was sent on December 23, 2020 to NJDOT.

LBS-310 - Pleasure Bay Park Pool Improvements (in construction)

Construction is substantially complete. Final walkthrough to be scheduled, followed by project closeout. As-builts to be submitted.

LBS-314 – The Enclave at West End (in construction)

Final testing and inspection have been completed. Draft as-builts have been reviewed and returned for revisions. Certificate of Occupancy was approved on September 12th.

LBS-315 - NJDOT Bridge over Troutman's Creek

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

LBS-0316 - Ocean Gate (in construction)

An additional preconstruction meeting was held in the field on November 22, 2021. Sanitary construction stopped pending submission of shop drawings and revised drawings. A site meeting was held on April 6, 2022. Revised site plans were approved July 5, 2022.

LBS-0317 - 175 Chelsea Avenue

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

LBS-0318 - 15 Atlantic Avenue Townhouse (in construction)

Pre-construction meeting was held on November 4, 2021. The lateral from adjacent lot has been installed.

Project No. LBS-001 September 14, 2022 Page 4 | 4



LBS-0321 - 290 Ocean Avenue

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

LBS-0322 - Franklin Beach Townhomes

Resubmitted documents were received. Review letter was sent on August 25th.

LBS-0324 - West End LB Development

Review letter will be issued this week. Preconstruction meeting is scheduled for September 13, 2022.

LBS-0325 - 185 Morris Avenue

Preconstruction meeting was held July 15, 2022. Awaiting submission of revised plans and shop drawings.

LBS-0326 - 279 Third Avenue

Application is under review. Letter to be issued this week.

LBS-0327 - Long Branch Senior Center Improvements

Application is under review. Letter to be issued this week.

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

Sincerely,

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

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/IsI/sab

R:\Projects\I-L\Lbs\Lbs001\Reports\Monthly Status Updates\2022\220914_ssb_Roguski_SeptemberMeeting.docx

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772





September 14, 2022

VIA EMAIL

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

279 Third Avenue
279 Third Avenue
Block 205, Lot 1; Block 206, Lot 2; Block 207 Lot 1; Block 208 Lot 2
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0326

Dear Mr. Roguski,

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

- Plans entitled, "Preliminary & Final Major Site Plan for 279 Third Avenue, Block 205, Lot 1; Block 206, Lot 2; Block 207, Lot 1; Block 208, Lot 2, Tax Map Sheet #24, 279 Third Avenue, City of Long Branch, Monmouth County, NJ" Sheet C400 Grading & Drainage Plan, and Sheet C801 Construction Details, dated January 19, 2022;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Check No. 7427, totaling \$3,600.00, representing the initial Application and Review Escrow;
- Sanitary Sewer Report and Technical Specifications dated July 19, 2022; and,
- Sanitary Construction Cost Estimate dated July, 19 2022.

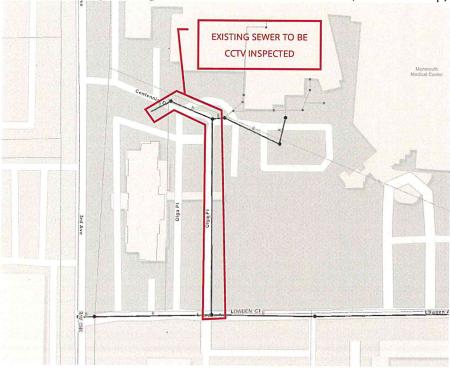
The Applicant is proposing a six-story residential building (70 units) with associated parking. To service the new development, the existing 8" clay sanitary sewer lateral will be replaced with a new 8" PVC sanitary sewer lateral connection that extends 20 feet from the northern façade of the building and connects to the existing sanitary sewer manhole located on the subject property. The lateral will collect and convey the sewage into the previously constructed sewer mains. The total proposed average daily flow is 10,575 GPD.

Based upon review of the above referenced documents, it is recommended that the 279 Third Avenue Application be approved subject to compliance with the following:

9-29



- 1. The Applicant shall obtain Treatment Works Approval (TWA) from the New Jersey Department of Environmental Protection (NJDEP) for the project. Provide for NJDEP TWA Package for review and approval.
- 2. The Applicant shall perform and provide CCTV and Report for the existing downstream sewer, from the existing building to the intersection at Lowden Ct (see below map).



- 3. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Site Clearing & Demolitions Plan shall be provided, with the following:
 - Existing property laterals and points of connection to main shall be shown directly on the plan for 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.
 - The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."

Project No. LBS-0326 September 14, 2022 Page 3 | 5



Grading & Utilities Plan

- PVC sewer lateral length, actual slope, and type (SDR-35, push-on, gasketed joint) shall be noted directly on the plan.
- o Cleanout invert and rim elevations shall be indicated directly on the Plan.
- The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes, and locations prior to connecting the proposed sanitary sewer lateral to the existing manhole. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made.
 - Sanitary sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority.
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations, and witnesses and approved by the Authority.
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.
 - Two (2) weeks prior to the start of construction, notification shall be provided to Long branch Sewerage Authority to allow for the scheduling of a preconstruction meeting.
- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report, incorporating the following revision:
 - Include a capacity calculation to confirm existing downstream pipe capacity.
 - Revise Engineer's Report to indicate that the net increase to the proposed average daily demand will be 3,385 gpd.
 - Confirm proposed pipe slope in capacity calculations to match slope to be added to plans.

Project No. LBS-0326 September 14, 2022 Page 4 | 5



- 5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans
- 7. Response to additional revisions/comments that may be required upon future review of documents.
- 8. 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.
- 9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
- 10. Submission of Connection Fees in the amount of \$180,145.90, based upon a total of 70 new residential units, less 31.1 credits, as calculated below:

70 proposed – 31.1 credits = 38.9 net units at the current rate of \$4,631 per unit = \$180,145.90

Total Connection Fee = \$180,145.90

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

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

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

- 11. 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.
- 12. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.

Project No. LBS-0326 September 14, 2022 Page 5 | 5



- 13. Operation and maintenance of the sanitary sewer laterals, exclusively serving the 279 Third Ave development, shall be the responsibility of the property owner(s).
- 14. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the 279 Third Ave development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/LSL/

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772





September 14, 2022

VIA EMAIL

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

Long Branch Senior Center Improvements 85 2nd Avenue Block 287.01, Lots 18.01, 19.01, 20, 22.02, and 22.04 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0327

Dear Mr. Roguski,

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

- Plans entitled, "City of Long Branch, Monmouth County, New Jersey, Contract Drawings, Long Branch Senior Center" dated June 2022;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Check No. 053460, totaling \$100.00, representing the initial application fee;
- Check No. 053461, totaling \$1000.00, representing the initial escrow deposit;
- Sanitary Sewer Report dated July 2022; and,
- Technical Specifications dated June 2022; and,
- Sanitary Construction Cost Estimate; and,
- USGS Map.

The Applicant is proposing to construct an addition to the existing Senior Center building. The addition will be located to the east of the existing building. A 4" sanitary sewer lateral is proposed to collect wastewater flows from the proposed addition and will connect to the existing 12" PVC sanitary sewer main located within 2nd Avenue. The existing sanitary sewer lateral that services the existing building will remain unchanged.

9-30

Project No. LBS-0327 September 14, 2022 Page 2 | 4



Based upon review of the above referenced documents, it is recommended that the Long Branch Senior Center Improvements Application be approved subject to compliance with the following:

- 1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Grading & Utilities Plan
 - All 4" sanitary sewer laterals shall have cleanouts every 50 feet, including one at the curbline and one at the building wall. Cleanout invert and rim elevations shall be indicated directly on the Plan.
 - Provide note on the Plan designating that lateral tie-in to the existing main shall be performed with "Inserta Tee" connection. Invert of connection shall be indicated directly on the Plan.
 - o The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes, and locations prior to connecting the proposed sanitary sewer lateral to the existing manhole. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made.
 - Sanitary sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority.
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations, and witnesses and approved by the Authority.
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.



- Two (2) weeks prior to the start of construction, notification shall be provided to Long branch Sewerage Authority to allow for the scheduling of a preconstruction meeting.
- Construction Details
 - The following LBSA Standard Details shall be included.
 - A Clean-out Protection Box detail.
 - Inserta Tee detail.
 - A copy of the Long Branch Sewerage Authority Details is available upon request.
- 2. Submission of two (2) signed and sealed originals and one (1) PDF of Sanitary Sewer Specifications, with the following sections of the LBSA Rules and Regulations included:
 - Section 9 Technical Design and Construction Standards
 - Section 10 Inspection and Testing Of Installed Facility
 - Section 11 Specifications For Sewer Construction
- 3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
- 5. Connection fees may be waived for this Application, upon review and approval from the Authority Attorney.
- 6. 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.
- 7. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
- 8. Operation and maintenance of the sanitary sewer lateral, exclusively serving the Long Branch Senior Center, shall be the responsibility of the property owner(s).
- 9. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Long Branch Senior Center, 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.

Project No. LBS-0327 September 14, 2022 Page 4 | 4



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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/LSL/sab

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772





September 13, 2022

VIA EMAIL

Stephen Musto, P.E., CME InSite Engineering, LLC 1955 Route 34, Suite 1A Wall, NJ 07719

West End LB Development, LLC 6 West End Court and 3 & 13 New Court Block 91, Lots 6.02 & 7; Block 92, Lot 7 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0324

Dear Mr. Musto,

Please be advised that the Long Branch Sewerage Authority (LBSA) conditionally approved the West End LB Development Application, based upon documents submitted by InSite Engineering, as follows:

- Plans entitled, "Preliminary & Final Major Site Plan for West End LB Development, LLC, Block 91, Lots 6.02 & 7, Block 92, Lot 7, Tax Map Sheet #10, 6 West End Court and 3 & 13 New Court, City of Long Branch, Monmouth County, NJ" dated October 25, 2021, last revised August 8, 2022;
- Plumbing Plans entitled, "New Mixed Use Building for: West End LB Development LLC," dated June 28, 2022, last revised August 5, 2022;
- Architectural Plans entitled, "New Mixed Use Building for: West End LB Development LLC,: dated August 8, 2022;
- LBSA Disconnect Letters;
- Performance Bond in the amount of \$2,433.60;
- Inspection fees in the amount of \$1,000; and,
- 50% of connection fees in the amount of \$50,941.00.

The Applicant is proposing a three-story mixed-use building with commercial on the ground floor and two stories of residential apartments above. To service the new development, a new 6" diameter PVC sanitary sewer lateral is proposed and will connect to the existing 8" sanitary sewer within the West End Court. The total proposed average daily flow for the development is 5,990 gallons per day.

9-31

Project No. LBS-0324 September 13, 2022 Page 2 | 3



LBSA Approval is conditional upon and subject to compliance with the following:

- 1. Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations, positive control measures are to be installed on fixtures located in the basement to prevent surcharging of the building with sewage, and the Owner shall provide written notification that they are aware of these positive control measures preventing surcharging, their responsibility to maintain same, and that under no circumstances shall the Authority be responsible or liable for any back-ups or surcharges into fixtures or structures located at an elevation lower than the curb elevation or street centerline elevation routing the property, or upstream manhole rim elevation, whichever is higher.
- 2. Response to additional revisions/comments that may be required upon future review of documents.
- 3. Submission of the balance of Connection Fees in the amount of \$53,977.92, based upon a total of 26 new residential units, and 1,395 SF of commercial space, less four (4) existing equivalent unit credit, as calculated below:

26 proposed units – 4 existing units = 22 net units at the current rate of 4,631 per unit = 101,882.00

1,395 SF commercial x 0.10 gpd/SF = 139.5 gpd 139.5 gpd at the current rate of \$21.77/gpd = \$3,036.92

Total Connection Fee = \$101,882.00 + \$3,036.92 - \$50,941.00 (previously paid) = \$53,977.92

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

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

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

- 4. As discussed at the pre-construction meeting held on September 13, 2022, shop drawings for all materials must be submitted to LBSA for approval prior to installation.
- 5. Operation and maintenance of the sanitary sewer laterals, exclusively serving the West End LB development, shall be the responsibility of the property owner(s).

Project No. LBS-0324 September 13, 2022 Page 3 | 3



6. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the West End LB development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/LSL/

cc: Brian Sharrock, Coastal Points Construction (via email)
Josh Demaso, Coastal Points Construction (via email)
Thomas Roguski, Executive Director, Long Branch Sewerage Authority (via email)



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LB. SEWERAGE AUTH

New Jersey Municipal Environmental
Risk Management Fund
9 Campus Drive, Suite 216
Parsippany, NJ 07054
Telephone (201) 881-7632
Fax (201) 881-7633

DATE:

September 13, 2022

TO:

Member Fund Commissioner

New Jersey Municipal Environmental Risk Management Fund (EJIF)

FROM:

Stephen Sacco, Executive Director

SUBJECT:

Claims Sweep for Perfluorooctanoic acid (PFOA) and Perfluorooctane

sulfonate (PFOS)

The Board of the New Jersey Environmental Risk Management Fund (EJIF) Joint Insurance Fund has approved an endorsement to its pollution legal liability policy. This endorsement removes coverage for contamination emanating PFOA/PFAS and related compounds. However, Endorsement #3 brings back a limited amount of legal defense only, for PFOA/PFAS type claims.

The EJIF Policy is a "Claims Made and Reported" and thus claims are required to be reported in the policy term that you are notified of such claim. Therefore, it is imperative that any existing Environmental Claims emanating from PFOA/PFAS and related compounds be reported to the EJIF prior to the policy's expiration on December 31, 2022. Failure to timely report will result in the EJIF denying the claim.

So that claims can be properly reported to the EJIF, please file any unreported **PFOA/PFAS** and related compounds "claims" to the EJIF claims administrator no later than **December 16, 2022**. Specifically, the policy defines a "claim" as:

- (a) a written demand by a third party for monetary damages; or
- (b) a civil proceeding commenced by the service of a summons, complaint or similar pleading, including any appeal therefrom.

In particular, please identify any previously unreported:

- Tort notices;
- Letters of representation by attorneys.

We recommend you ask your public officials, managerial personnel and other key employees if they have received a claim or have received written notice from an attorney representing a party indicating a future claim. You should report any such information to the EJIF's claims adjuster <u>prior to December 16, 2022</u>, and you should request a response email confirming receipt. If there are any subsequent claims through December 31, 2022, you must immediately report those claims as well.

Accordingly, you should submit such claims to the following:

Peter King, Esquire King Moench & Collins 51 Gibralter Drive, Suite F Morris Plains, NJ 07950-1254 pjk@kmhmlawfirm.com

Although this letter summarizes certain policy definitions above, you should talk with your risk manager or insurance advisor to review all of your rights and obligations under the Policy.

Sincerely,

Stephen Sacco

Stephen Sacco, Executive Director

cc: Fund Commissioner
Risk Management Consultant
Fund Attorney
Claims Administrator

Letter sent via certified mail

Endorsement #3

PFAS, RELATED CHEMICALS AND OTHER CONTAMINANTS OF EMERGING CONCERN OR EMERGING CONTAMINANTS EXCLUSION

The EJIF Policy to which this endorsement is attached is amended as follows:

Section IV - Exclusions is amended to include the following additional exclusion:

This Policy does not apply to:

Per- and polyfluoroalkyl substances (PFAS) and Related Chemicals or **Products or any contaminant of** emerging concern or emerging contaminants.

Any claim or loss arising out of or in any way involving:

- 1. **PERFLUOROALKYL** AND **POLYFLUOROALKYL** substances ("**PFAS**"), also known as perfluorinated chemicals (PFCs), including but not limited to related chemicals or products or any CONTAMINANT OF EMERGING CONCERN OR **EMERGING CONTAMINANTS**;
- 2. Any precursor of any substance or chemical listed in paragraph 1 above;
- 3. Any additive to any substance or chemical listed in paragraph 1 above; or
- 4. Any daughter compound or degradation by-product of any substance or chemical listed in paragraph 1 above.

However, the following sub-limit is provided and limited to **DEFENSE COSTS** for any claim made related to the substances described in items 1 - 4 above:

\$25,000 DEFENSE COSTS limit per local unit per occurrence.

The limit of liability of the E-JIF for coverage under Endorsement #3: It is expressly understood and agreed that in the event of an occurrence or multiple occurrences involving multiple **LOCAL UNITS**, the limit of liability the E-JIF will pay for the occurrence or multiple occurrences for all **LOCAL UNITS** involved in the occurrences is limited to \$1,000,000 for all **LOCAL UNITS** annual aggregate.

Therefore, the Limits of Liability shall be applied on a pro rata basis in relation to each **LOCAL UNITS** loss to the "all **LOCAL UNITS**" per occurrence loss until exhausted but under no circumstance shall the limitations exceed the aforementioned EJIF Fund limit of liability of \$1,000,000. This applies only to the limits of liability shown in Endorsement #3.

The following definitions are added to the policy:

PERFLUOROALKYL and **POLYFLUOROALKYL** ("**PFAS**") substances are defined as fluorinated substances that contain at least one fully fluorinated methyl or methylene carbon atom (without any H/Cl/Br/I atom attached to it), i.e., with a few noted exceptions, any chemical with at least a perfluorinated methyl group $(-CF_3)$ or a perfluorinated methylene group $(-CF_2-)$ is a PFAS. The "noted exceptions" refer to a carbon atom with a H/Cl/Br/I atom attached to it.

PERFLUOROALKYL and **POLYFLUOROALKYL** ("**PFAS**") substances are highly fluorinated aliphatic substances that contain one or more carbon (C) atoms on which all the hydrogen (H) substituents (present in the nonfluorinated analogues from which they are notionally derived) have been replaced by fluorine (F) atoms, in such a manner that they contain the perfluoroalkyl $\underline{\text{moiety}}$ C_nF2_{n+1} –.

CONTAMINANT OF EMERGING CONCERN OR EMERGING CONTAMINANTS are defined as chemicals determined to be persistent in the environment and are not currently commonly monitored during environmental investigations and remediation. They consist of, but are not limited to, industrial chemicals, pesticides, surfactants, and pharmaceuticals.

The terms "CONTAMINANT OF EMERGING CONCERN" and "EMERGING CONTAMINANTS" mean a contaminant—(A) for which the Administrator of the United States Environmental Protection Agency "EPA" or Commissioner of the New Jersey Department of Environmental Protection "DEP" has not promulgated a national or state primary drinking water regulation; and (B) that may have an adverse effect on the health of individuals or the environment.

All other policy terms and conditions apply.

MANNA & BONELLO 648 OCEAN AVENUE LONG BRANCH, NJ 07740 (732) 728-1300

JOHN L. BONELLO, ESQ. JOHN C. MANNA (1968-1997) EMAIL: BONELLOLAW@YAHOO.COM

September 20, 2022

Tom Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, NJ 07740

RE:

CITY OF LONG BRANCH – REQUEST TO WAIVE FEES FOR THE LONG BRANCH SENIOR CENTER BUILDING ADDITION, BLOCK 287.01, LOTS 18.01, 19.01, 20, 22.02, 22.04 CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

Dear Mr. Roguski:

I am in receipt of the request for the waiver of the connection fee due for the above project by the City of Long Branch.

The connection fee for said property has been estimated to be \$42,728.50. The City has made a request that these connection fees be waived, as it is for the public benefit to the City of Long Branch in a non-profit matter. As you know, this is a public service facility for use by the senior citizen residents of the City of Long Branch.

It is also important to note that the original Sewerage Authority was created with the City transferring the then sewer collection and treatment facility to the Authority at no cost.

Under the By-Laws and general statutory authorities N.J.S.A. 14A-1, et seq., the Authority has the right to exempt public projects from the connection fees, especially for a project for senior citizens. A similar situation was allowed by the Court in <u>Camden County vs. Pennsauken Sewerage Authority</u>, 28 <u>N.J.</u> Super. 586; aff'd 15 N.J. 456.

Therefore, my opinion is that the Authority has the right to waive the connection fees on the public project under statutory and reported case law and reported decisions,

Very truly yours,

JOHN L. BONELLO

JLB:cc

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772

SEP 1 4 2022



September 14, 2022

VIA EMAIL

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

279 Third Avenue 279 Third Avenue Block 205, Lot 1; Block 206, Lot 2; Block 207 Lot 1; Block 208 Lot 2 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0326

Dear Mr. Roguski,

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

- Plans entitled, "Preliminary & Final Major Site Plan for 279 Third Avenue, Block 205, Lot 1; Block 206, Lot 2; Block 207, Lot 1; Block 208, Lot 2, Tax Map Sheet #24, 279 Third Avenue, City of Long Branch, Monmouth County, NJ" Sheet C400 Grading & Drainage Plan, and Sheet C801 Construction Details, dated January 19, 2022;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review:
- Check No. 7427, totaling \$3,600.00, representing the initial Application and Review Escrow;
- Sanitary Sewer Report and Technical Specifications dated July 19, 2022; and,
- Sanitary Construction Cost Estimate dated July, 19 2022.

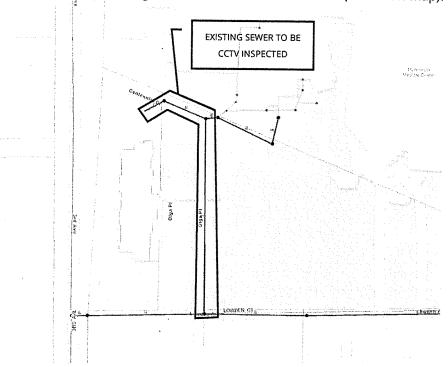
The Applicant is proposing a six-story residential building (70 units) with associated parking. To service the new development, the existing 8" clay sanitary sewer lateral will be replaced with a new 8" PVC sanitary sewer lateral connection that extends 20 feet from the northern façade of the building and connects to the existing sanitary sewer manhole located on the subject property. The lateral will collect and convey the sewage into the previously constructed sewer mains. The total proposed average daily flow is 10,575 GPD.

Based upon review of the above referenced documents, it is recommended that the 279 Third Avenue Application be approved subject to compliance with the following:





- 1. The Applicant shall obtain Treatment Works Approval (TWA) from the New Jersey Department of Environmental Protection (NJDEP) for the project. Provide for NJDEP TWA Package for review and approval.
- 2. The Applicant shall perform and provide CCTV and Report for the existing downstream sewer, from the existing building to the intersection at Lowden Ct (see below map).



- 3. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Site Clearing & Demolitions Plan shall be provided, with the following:
 - Existing property laterals and points of connection to main shall be shown directly on the plan for 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.
 - The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."



- Grading & Utilities Plan
 - PVC sewer lateral length, actual slope, and type (SDR-35, push-on, gasketed joint) shall be noted directly on the plan.
 - o Cleanout invert and rim elevations shall be indicated directly on the Plan.
 - The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes, and locations prior to connecting the proposed sanitary sewer lateral to the existing manhole. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made.
 - Sanitary sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority.
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations, and witnesses and approved by the Authority.
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.
 - Two (2) weeks prior to the start of construction, notification shall be provided to Long branch Sewerage Authority to allow for the scheduling of a preconstruction meeting.
- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report, incorporating the following revision:
 - Include a capacity calculation to confirm existing downstream pipe capacity.
 - Revise Engineer's Report to indicate that the net increase to the proposed average daily demand will be 3,385 gpd.
 - Confirm proposed pipe slope in capacity calculations to match slope to be added to plans.



- 5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
- 7. Response to additional revisions/comments that may be required upon future review of documents.
- 8. 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.
- 9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
- 10. Submission of Connection Fees in the amount of \$180,145.90, based upon a total of 70 new residential units, less 31.1 credits, as calculated below:

70 proposed -31.1 credits = 38.9 net units at the current rate of \$4,631 per unit = \$180,145.90

Total Connection Fee = \$180,145.90

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

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

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

- 11. 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.
- 12. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.

Project No. LBS-0326 September 14, 2022 Page 5 | 5



- 13. Operation and maintenance of the sanitary sewer laterals, exclusively serving the 279 Third Ave development, shall be the responsibility of the property owner(s).
- 14. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the 279 Third Ave development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/LSL/

331 Newman Springs Road Suite 203 Red Bank New Jersey 07701 Main: 877 627 3772

SER 1 5 2022



September 14, 2022

VIA EMAIL

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

Long Branch Senior Center Improvements 85 2nd Avenue Block 287.01, Lots 18.01, 19.01, 20, 22.02, and 22.04 City of Long Branch, Monmouth County, New Jersey Colliers Engineering & Design Project No. LBS-0327

Dear Mr. Roguski,

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

- Plans entitled, "City of Long Branch, Monmouth County, New Jersey, Contract Drawings, Long Branch Senior Center" dated June 2022;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Check No. 053460, totaling \$100.00, representing the initial application fee;
- Check No. 053461, totaling \$1000.00, representing the initial escrow deposit;
- Sanitary Sewer Report dated July 2022; and,
- Technical Specifications dated June 2022; and,
- Sanitary Construction Cost Estimate; and,
- USGS Map.

The Applicant is proposing to construct an addition to the existing Senior Center building. The addition will be located to the east of the existing building. A 4" sanitary sewer lateral is proposed to collect wastewater flows from the proposed addition and will connect to the existing 12" PVC sanitary sewer main located within 2nd Avenue. The existing sanitary sewer lateral that services the existing building will remain unchanged.





Based upon review of the above referenced documents, it is recommended that the Long Branch Senior Center Improvements Application be approved subject to compliance with the following:

- 1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Grading & Utilities Plan
 - All 4" sanitary sewer laterals shall have cleanouts every 50 feet, including one at the curbline and one at the building wall. Cleanout invert and rim elevations shall be indicated directly on the Plan.
 - o Provide note on the Plan designating that lateral tie-in to the existing main shall be performed with "Inserta Tee" connection. Invert of connection shall be indicated directly on the Plan.
 - The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes, and locations prior to connecting the proposed sanitary sewer lateral to the existing manhole. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made.
 - Sanitary sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority.
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations, and witnesses and approved by the Authority.
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.



- Two (2) weeks prior to the start of construction, notification shall be provided to Long branch Sewerage Authority to allow for the scheduling of a preconstruction meeting.
- Construction Details
 - The following LBSA Standard Details shall be included.
 - A Clean-out Protection Box detail.
 - Inserta Tee detail.
 - A copy of the Long Branch Sewerage Authority Details is available upon request.
- Submission of two (2) signed and sealed originals and one (1) PDF of Sanitary Sewer Specifications, with the following sections of the LBSA Rules and Regulations included:
 - Section 9 Technical Design and Construction Standards
 - Section 10 Inspection and Testing Of Installed Facility
 - Section 11 Specifications For Sewer Construction
- Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans.
 Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
- Connection fees may be waived for this Application, upon review and approval from the Authority Attorney.
- 6. 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.
- 7. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
- 8. Operation and maintenance of the sanitary sewer lateral, exclusively serving the Long Branch Senior Center, shall be the responsibility of the property owner(s).
- Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Long Branch Senior Center, 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.

Project No. LBS-0327 September 14, 2022 Page 4 | 4



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

Sincerely,

Colliers Engineering & Design (DBA Maser Consulting)

Susan S. Brasefield, P.E., P.P., CME Geographic Discipline Leader

SSB/LSL/sab

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CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732)222-7000

GEORGE JACKSON Business Administrator

August 2, 2022

Via Regular and Electronic Mail (<u>troguski@lbsa.net</u>) Long Branch Sewerage Authority 150 Joline Avenue Long Branch, NJ 07740

Attn: Thomas Roguski, PE, CME - Executive Director

Re: Long Branch Sewerage Authority - Request to Waive Fees Long Branch Senior Center Building Addition Block 287.01, Lots 18.01, 19.01, 20, 22.02, 22.04 City of Long Branch, Monmouth County, NJ

Dear Mr. Roguski:

The City of Long Branch is making application for a second service connection to be provided by the Long Branch Sewerage Authority for a building addition at the Long Branch Senior Center. The connection fee has been calculated based on an estimated flow of 1,750 gallons/day. The connection fee has been estimated to cost \$42,728.50. Please review the sanitary estimate and sanitary sewer report, submitted under separate cover, for specific details concerning the connection fee and the usage calculation.

The City of Long Branch is respectfully requesting that all application, review, inspection, and connection fees be waived as this is a capital project which serves to benefit the City of Long Branch and its residents. Should you have any questions or require additional information, please do not hesitate to contact me at this office.

Very truly yours,

George S. Jackson

City of Long Branch - Business Administrator





MANNA & BONELLO 648 OCEAN AVENUE LONG BRANCH, NJ 07740 (732) 728-1300

JOHN L. BONELLO, ESQ. JOHN C. MANNA (1968-1997) EMAIL: BONELLOLAW@YAHOO.COM

September 20, 2022

Tom Roguski, Executive Director Long Branch Sewerage Authority 150 Joline Avenue Long Branch, NJ 07740

RE:

CITY OF LONG BRANCH – REQUEST TO WAIVE FEES FOR THE LONG BRANCH SENIOR CENTER BUILDING ADDITION, BLOCK 287.01, LOTS 18.01, 19.01, 20, 22.02, 22.04 CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

Dear Mr. Roguski:

I am in receipt of the request for the waiver of the connection fee due for the above project by the City of Long Branch.

The connection fee for said property has been estimated to be \$42,728.50. The City has made a request that these connection fees be waived, as it is for the public benefit to the City of Long Branch in a non-profit matter. As you know, this is a public service facility for use by the senior citizen residents of the City of Long Branch.

It is also important to note that the original Sewerage Authority was created with the City transferring the then sewer collection and treatment facility to the Authority at no cost.

Under the By-Laws and general statutory authorities N.J.S.A. 14A-1, et seq., the Authority has the right to exempt public projects from the connection fees, especially for a project for senior citizens. A similar situation was allowed by the Court in <u>Camden County vs. Pennsauken Sewerage Authority</u>, 28 <u>N.J.</u> Super. 586; aff'd 15 N.J. 456.

Therefore, my opinion is that the Authority has the right to waive the connection fees on the public project under statutory and reported case law and reported decisions,

Very truly yours,

JOHN L. BONELLO

JLB:cc



LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

AUGUST 17, 2022

I. and II. Opening and Attendance at Meeting.

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:01 p.m., prevailing time, on Wednesday, August 17, 2022, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference call, attended by Mr. Riley, Mr. Booth, Mr. Brown, and Mr. Larco.

In addition to the Members of the Authority hereinabove stated, there were present at said Regular Meeting the following professional attaches: Thomas Roguski, Executive Director; Sue Brasefield, of the firm Colliers Engineering and Design, Authority Engineer; Charles J. Fallon, of the firm Fallon & Company LLP, Authority Auditor; and Nicole Woods, Secretary. John L. Bonello, Esq., of the firm Manna and Bonello, P.A. Authority Counsel, was absent.

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2022, has been provided by publication thereof in the *Link* on February 24, 2022 as a "legal" advertisement and in the *Asbury Park Press* on February 21, 2022 as a "legal" advertisement, and by forwarding duplicates thereof on February 17, 2022, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality. Notice of this Regular Meeting to be held both in-person and electronically has been provided electronically by posting thereof on the official website of the Long Branch Sewerage Authority pursuant to Public Law 2020, C.11.

Mr. Roguski mentioned that Mrs. Susie Morris has been appointed to the Board, however, could not be present today and will be sworn in and present at the next month's meeting.

IV. Solar Panel (Photovoltaic System) Feasibility Study Presentation

Mr. Thomas J. Brys of Colliers Engineering and Design introduced himself to the Board, stating that he was an "energy guy" who began his career with Merck in Rahway as a building engineer. In 2006 he began municipal and environmental consulting in the public and private sector in New Jersey for PMK. PMK had a relationship with Monmouth University and in 2006 Mr. Brys was selected as the consultant to help Monmouth University construct their first Solar Facility, which at the time was the largest solar installation at any college east of the Mississippi river. The

project received an award from the New Jersey Clean Energy Program. Mr. Brys also worked on the solar project at the Pocono Raceway and the Brick Landfill, which won the EPA Award for the most progressive land re-use.

Mr. Brys met with Mr. Roguski and New Jersey Natural Gas (NJNG) to discuss the overall desire to investigate the possibility of putting solar on the NJNG property and the Authority benefitting from it. After that meeting a feasibility study was conducted. The feasibility study showed that the project is technically and economically feasible. The study also calculated the economic and environmental benefits. Mr. Brys stated that the study also identified any challenges of implementing if any.

Mr. Brys reported that there would be a \$60,000 - \$100,000 per year in annual savings off the electrical costs. Mr. Brys explained that LBSA spends approximately \$260,000 annually for 2,230,123 kWh from the electrical grid and estimates that the proposed project will generate 1,387,386 kWh (62%) and LBSA's new annual cost with a Power Purchase Agreement (PPA) is estimated at \$150,000 annually. Mr. Brys reported that the environmental savings would be approximately 983 metric tons of carbon dioxide. Mr. Brys recommended LBSA consider pursuing this project and operating as a "host" and avoid asset ownership due to the complication of owning an asset on someone else's property and the long-term ownership of solar. Mr. Brys further explained it is recommended that LBSA pursue this project with NJNG as the owner/operator or with a third-party investor. Mr. Brys recommend LBSA request a meeting with NJNG to review the findings of this study and collaborate for potential implementation.

Mr. Roguski stated that if NJNG or a third-party were to develop the solar project, LBSA would enter into an agreement and be obligated to purchase all the energy produced. Mr. Booth inquired about how the savings would be calculated if we were still obligated to purchase the energy from the third party. Mr. Brys explained that the energy would be purchased at a reduced rate and was included in the calculations presented. Mr. Roguski asked if the estimated savings calculated are after any investment from the Authority. Mr. Brys replied that the investment from the Authority is only for soft costs, professional services, which would be reimbursed if a third party were to bid on the project.

Mr. Roguski asked Mr. Brys to explain how a third-party investor would benefit from investing in solar. Mr. Brys explained that an investor would receive investment tax credits and modified accelerated depreciation. The Solar Investment Tax Credit (ITC) is a federal policy that incentivizes residential and commercial properties to purchase solar energy systems. Commercially the credit can be used by businesses that install, develop and/or finance the project. The tax credits can be used to lower a businesses' taxes dollar for dollar up to twenty-six (26) percent of the total cost of the solar energy system. Modified Accelerated Cost-Recovery System (MACRS) is a method of depreciation, in which certain tangible assets used for business purposes are recovered through annual tax deductions. Mr. Brys expects that any investor would get full value from the investment tax credit and the accelerated depreciation. The revenue stream in terms of the day-to-day operation is tied to the reduced rate which is estimated at a \$150,000 per year in savings and the Solar Renewable Energy Certificates (SRECS) which represents the environmental benefits. SRECS are marketable certificates issued to the owner of a PV system for each 1,000 kWh of electricity generated. SRECS are sold or traded separately from the power generated; the income

from the sale of SRECS can be used to offset the cost of the system by applying the revenue to a loan payment or debt service.

Mr. Booth feels that this project would be a very good use of the property. Mr. Brown said that this would be a win-win situation for NJNG, the Authority and the community. Mr. Brown inquired if the project could be funded through the federal government if a third-party investor does not. Mr. Brys replied that it would be possible, however would be slower.

Mr. Larco inquired if Mr. Brys could provide examples from previous work completed of what savings was projected and the actual savings once operational. Mr. Brys stated that he will provide those figures to Mr. Larco. Mr. Larco also inquired about the rate calculated under the PPA and the rate that we are currently paying. Mr. Brys replied that the current rate being paid is .10 and the estimated PPA rate is .076. Mr. Larco also asked what the completion timeline is. Mr. Roguski stated that NJNG has indicated that it will be a minimum of two (2) years before any work can begin on that property as they are still working on site remediation. The estimated start time is 2024. Mr. Roguski further stated that NJNG is willing to start discussions prior to that time and we can begin the design and engineering process, with the understanding that NJNG can pull the plug at any time if there are any problems with that remediation or other issues arise. Mr. Roguski explained that we need to decide if we want to start now to be ready to begin in 2024 or wait for the commitment with the lease from NJNG. Mr. Larco asked if there are additional benefits for NJNG other than the lease of the land. Mr. Brys replied that if we develop the project without NJNG we would need to navigate what NJNG would want from us, which he feels would not be very much. Mr. Brys cited the Brick project and stated that the lease agreement was for the land from the gravel up where the developer had no responsibility for the area below the gravel and that the system was totally floating. Mr. Brys believes that NJNG would probably want the same arrangement from us. Mrs. Brasefield added that if NJNG develops this, they would get the SREC credits. Mr. Brys stated that the only reason that he could see that NJNG would not want to develop this project would be due to the small size of the project. Mr. Roguski indicated that during his meeting with the representative from NJNG they expressed a genuine interest to see that site be of some use for the community.

Mr. Roguski stated that with the Boards approval, he would like to approach NJNG with the results of the study and request a letter of interest from NJNG; and then decide if we want to risk spending money of the soft costs with the understanding that NJNG can pull the plug at any time. Mr. Brown suggested moving forward with contacting NJNG, and further stated that the city is utilizing the other section of the land for recreational use and NJNG will be turning over that land to the city within the next two (2) years. Mr. Brys stated that our plans are for one third of the land on the north side. Mr. Brown and Mr. Booth agreed that we should proceed with approaching NJNG. Mr. Larco asked if the presentation for NJNG will be more in depth. Mrs. Brasefield stated that there is a detailed report attached to the presentation. Mr. Roguski responded that the answers to the questions that Mr. Larco asked regarding the cost analysis will be presented to the Board.

There were no further questions. Mr. Roguski asked Mr. Brys to stay in case any members of the public had any questions.

V. Public Participation.

Mr. Lepore from 33 Ocean Terrace was present.

Mr. Lepore thanked Mr. Brys and stated that he thought that it was a very good presentation, however reiterated to the Board that he feels this should be a project for the Long Branch Sewerage Authority and that the City should not be involved. Mr. Lepore recommended the Authority should consider having Mr. Kaplan return to handle this solar undertaking as he did for the Board of Education's Solar Project. Mr. Lepore stated that he does not think going with a third party is in the best interest of the Authority.

Mr. Lepore reported that Correspondence Items No. 2 and No. 12, regarding 333-345 Second Avenue, were denied by the Planning Board. Mr. Lepore further reported that Items No. 14 and No. 18, regarding 390-392 Ocean Avenue, are not compliant with NJDEP CAFRA.

Mr. Lepore stated that he is concerned about the wastewater, stating that in New York they have detected polio in the wastewater and asked Mr. Roguski what precautions are being taken by the Authority for the employees' possible exposure to polio.

Mr. Lepore quoted Mr. Roguski's report regarding the commissioner's compensation, "Upon further review and discussion subsequent to last month's Authority meeting, the commissioner compensation committee reached a consensus that adjustment in the commissioner compensation is not in the best interest of the Authority and the ratepayers". Mr. Lepore stated that the emphasis should be on the ratepayers and further stated that last month's meeting was a very dark hour for the Authority and hopes that it is never repeated.

Mr. Roguski replied that wastewater is an infectious material, and we take all necessary precautions and follow all OSHA and appropriate guidelines.

Mr. Lepore had no further questions.

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

VI. As to the Minutes of the Regular Meeting of July 20, 2022

On Motion by Mr. Booth, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on July 20, 2022, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

None

VIII. Correspondence

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

Mr. Roguski reported that Item No.7 is regarding the application for 6 West End Court and 3 & 13 New Court. Mrs. Brasefield reported that the proposed development will be comprised of twenty-six (26) residential units and one thousand, three hundred and ninety-five (1395) square feet of commercial space. The sanitary sewer connection will be one connection directly into West End Court with lateral onsite to pick up the units and the total connection fee after the four (4) unit credit will be \$104,919.00.

The following resolution was presented:

RESOLUTION

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

WHEREAS, West End LB Development, LLC, has applied for sewer connection for 6 West End Court and 3 & 13 New Court, known as Block 91, Lots 6.02 & 7, and Block 92, Lot 7, for a new mixed-use building, and

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

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the plans and associated documents and has recommended that the application be conditionally approved in their letter, dated July 29, 2022, attached hereto, and made a part hereof, and

WHEREAS, there is adequate capacity to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of West End LB Development, LLC, for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, dated July 29, 2022, 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, the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

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

Date: August 17, 2022

R1.8-22 Exhibit: A

Mr. Roguski reported that Item No. 20 is a letter from Colliers Engineering regarding the partial payment request No. 4 to Thomas Controls in the amount of \$198,058.00.

The following resolution was presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority has received Partial Payment Request No. 4 from Thomas Controls, Inc. for the Sludge Handling System and Emergency Pump Station Improvements Project, and

WHEREAS, this request for payment is in the amount of \$198,058.00, and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated August 12, 2022, attached hereto, and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that it approves payment of Partial Payment Request No. 4 to Thomas Controls, Inc. in the amount of \$198,058.00.

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

ROLL CALL:

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

Date: August 17, 2022

R2.8-2022 Exhibit B

Mr. Roguski had nothing further to report under correspondence.

LIST OF CORRESPONDENCE FOR REGULAR MEETING LONG BRANCH SEWERAGE AUTHORITY AUGUST 17, 2022

- 1) Certified Legal Notice received 7/19/22 from Mark and Rena Edelstein, re: 399 Monmouth Road / Block 60 Lot 58 / West Long Branch (**NOT LBSA**)
- 2) Certified Notice of Public Hearing dated 7/6/22 received 7/19/22 from Bathahus, LLC, re: 333-345 Second Avenue / Block 212 Lots 4, 5 and 11, Applicant proposes to raze all existing improvements on the property and redevelop the property with the project consisting of fifteen (15) residential townhomes units
- 3) Certified Notice of Hearing dated 7/13/22 received 7/19/22 from Jennifer S. Krimko, Esq., re: 129 Franklin Ave. / Block 217 Lot 26, Applicant seeks preliminary and final site plan and subdivision approval for redevelopment consisting of four (4) townhouse units
- 4) Copy of letter dated 7/25/22 received 07/25/22 from Thomas Roguski to Heather Capone, RMC. / Long Branch City Clerk, re: Request for Street Vacation- University Place
- 5) Certified Letter dated 7/20/22 received 7/26/22 from 11 Nolan LLC, re: 11 Nolan Drive / West Long Branch (**NOT LBSA**)
- 6) Certified Letter dated 7/20/22 received 7/26/22 from Seryl Kushner, re: 11 Adams Street / Block 59 Lots 1.01-2.01, Application of CAFRA General Permit 5



- 7) Letter dated 7/29/22 received 8/1/22 from Colliers Engineering and Design, re: 6 West End Court / 3 & 13 New Court / Block 91 Lots 6.02 & 7 / Block 92 Lot 7, Sanitary Sewer Application Approval for a three-story mixed-use building
- 8) Certified Notice of Public Hearing received 8/2/22 from Gary E. Fox, Esq., re: 279 Third Ave. / Block 205 Lot 1, Applicant seeks to renovate and old medical building and convert into rental apartments
- 9) Certified Notice of Public Hearing received 8/2/22 from Richard B. Stone, Esq., re: 103, 105 & 107 West End Ave / Block 131 Lots 15, 17 & 19, Applicant is seeking a Certificate of Nonconforming Use/Structure for each of the three properties
- 10) Certified Notice dated 7/14/22 received 8/2/22 from Salvatore Alfeiri, Esq, re: 655 Westwood Ave. / Block 100 Lot 15, Applicant is seeking Use Variance to raze the single-family house to build a new single family house while retaining the three story apartment building on the same lot.

- 11) Letter dated 8/2/22 received 8/5/22 from George S. Jackson, City Of Long Branch Business Administrator, re: Long Branch Senior Center Building Addition / Block 287.01 Lots 18.01, 19.01, 20, 22.02 & 22.04
- 12) Certified Notice of Public Hearing dated 8/2/22 received 8/9/22, re: 333-345 Second Avenue / Block 212 Lots 4, 5 and 11, Applicant proposes to raze all existing improvements on the property and redevelop the property with the project consisting of fifteen (15) residential townhomes units
- 13) Certified Legal Notice received 8/9/22 from Mark & Rena Edelstein, re: 399-401 Monmouth Road / Block 60 Lots 56, 57 & 58 / West Long Branch (**NOT LBSA**)
- 14) Certified letter dated 8/2/22 received 8/9/22 from Lomax Consulting Group, re: NJDEP CAFRA Individual Permit, 390 Ocean Ave / Block 215 Lots 3 & 5.01
- 15) Letter dated 08/2/22 received 8/5/22 from City of Long Branch Business Administrator/ George Jackson, re: Long Branch Senior Center Building Addition/ Block 287.01, Lots 18.01,19.01,20,22.02,22.04
- 16) Letter dated 8/9/22 received 8/11/22 from Kennedy Consulting Engineers, LLC., re: Letter of Serviceability for 18 Adams Street / Block 57 Lot 4
- 17) Letter dated 8/2/22 received 8/11/22 from InSite Engineering, re: Utility Availability Request/ Sewer Proposed Storage Building/ 80 Avenel Blvd/ Block 439.01 Lot 1
- 18) Certified Notice of Public Hearing dated 08/3/22 received 08/11/22, re: 390-392 Ocean Ave / Block 215 Lots 3 & 5.01 / Application for preliminary and final major site plan approval of 154-unit residential building, with internal parking spaces, outdoor amenities
- 19) Letter dated 8/11/22 received 8/11/22 from Insite Engineering, re: West End Development, LLC / Proposed Block 92 Lot 7.01 / 6 West End Court
- ACTION 20) Letter dated 8/12/22 received 8/12/22 from Colliers Engineering & Design, Inc., re: Partial Payment Request No.4 for WWTP Sludge Handling System and Emergency Pump Station Improvements/ Thomas Controls Inc.
 - 21) Letter dated 8/15/22 received 8/15/22 from Colliers Engineering & Design, re: Engineers Status Report for August 2022 meeting
 - 22) Letter dated 8/16/22 received 8/16/22 from John L. Bonello, Esq. re: Employment Agreement between Thomas Roguski and LBSA

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

IX. Report of Executive Director for the August 2022 Meeting

Mr. Roguski reported that over the last month the Authority treated an average daily flow of 3.85 MGD. The Authority has met all the limits of its discharge permit.

Mr. Roguski stated that, regarding COVID-19, the Authority is back to full staff and is still monitoring the situation.

Mr. Roguski stated that it is the time of the year for the Authority to prepare and advertise the annual specifications for the various required chemicals, equipment and materials and for select services as listed: (1) removal, transport, and disposal of sand, grit, and bar screen screenings; (2) furnishing and delivery of dry polymer; (3) furnishing and delivery of emulsion polymer; (4) furnishing and delivery of aluminum hydroxide chloride; (5) furnishing and delivery of sodium hypochlorite; (6) furnishing pump & motor repairs and new motor purchase; (7) road restoration and infrared paving; (8) furnishing and delivery of magnesium hydroxide (9) electrical maintenance services; (10) purchase of odor control media; and (11) HVAC maintenance services; (12) sanitary sewer system repairs and service lateral installations.

The following resolution was presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (herein after "the Authority") desires to contract for the following: (1) removal, transport, and disposal of sand, grit, and bar screen screenings; (2) furnishing and delivery of dry polymer; (3) furnishing and delivery of emulsion polymer; (4) furnishing and delivery of aluminum hydroxide chloride; (5) furnishing and delivery of sodium hypochlorite; (6) furnishing pump & motor repairs and new motor purchase; (7) road restoration and infrared paving; (8) furnishing and delivery of magnesium hydroxide (9) electrical maintenance services; (10) purchase of odor control media; (11) HVAC maintenance services; and (12) sanitary sewer system repairs and service lateral installations, and

WHEREAS, the Authority has determined that said purchases should be made by public bid in accordance with law, and

WHEREAS, it is required by law that the Authority advertise for said bids.

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

- 1. The Authority is authorized to advertise for bids for the above-described contracts.
- 2. The Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

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

Date: August 17, 2022

R3.8-2022

Mr. Roguski reported that a meeting has been scheduled with the Authority's Qualified Engineers for August 24, 2022, regarding Request for Proposals for the proposed improvements to the Authority's Hoey Avenue Pump Station. With the Hoey Avenue Pumping Station's force main project substantially complete and in operation, it is now time to update the pumps, controls piping gallery and other miscellaneous items within the pumping station. Once proposals are received, he will review same with the engineering committee and report to the Board the recommendation from the committee.

Mr. Roguski mentioned that the commissioner compensation committee reached a consensus that adjustment to the commissioner compensation is not appropriate at this time. Mr. Roguski further stated that he reached out to the Mayor, and the Mayor was opposed to any adjustments to the commissioner's compensation.

Mr. Roguski had nothing further to report.

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

X. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of July 2022

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 17th DAY OF AUGUST 2022 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of July 2022 are found regular and payment of each and all, thereof is authorized to be paid out of the Revolving Fund, General Funds, Revenue Fund or Collection Account as indicated on the said List of Bills attached to the Executive Director's Report.

XI. Report by Authority Counsel of the Activities of that Office and of Actions taken since July 20, 2022

Mr. Roguski reported for Mr. Bonello that he reviewed the items on the agenda and will be at next month's meeting.

Mr. Roguski had nothing further to report.

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

XII. Report by Authority Auditor of the Activities of that Office and of Actions taken since July 20, 2022

Mr. Fallon reported that the State of New Jersey has issued the Pensions Report but has not yet issued the Health Insurance Report needed to complete the Audit.

Mr. Fallon has nothing further to report.

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

XIII. Report, if any, by Investment Committee.

The investments are as listed.

On Motion by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain; the Authority Investments were approved and made.

XIV. Transfers, if any.

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain approving the Authority Transfers for the month of July 2022 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 17th DAY OF AUGUST 2022 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT that the Authority hereby approves the Transfers made for the month of July 2022 as submitted by the Executive Director and orders said report received and filed.

XV. Old Business.

A. Engineer's Report on Redevelopment Projects

Mr. Roguski reported that two new applications have been received and are under review. The first application is the Long Branch Senior Center, and the second application is for 279 Third Avenue, for which the point of connection is being reviewed. Mr. Roguski stated that both will be presented at the next month's meeting for the Boards consideration.

B. Future Capital Improvement Projects

Mrs. Brasefield reported that the Hot Water Systems Improvements is on hold.

The Railroad Crossing Study and Improvements is pending NJDEP Authorization to go out to bid. Mrs. Brasefield will be sending a letter to the NJDEP in response to some questions they had.

Mrs. Brasefield reported regarding the Hoey Pump Station Force Main Project and that a meeting was held with the contractor to review the final punch list items. The as built plans are being prepared and will be uploaded to VUEworks once the GPS mapping of the additional manholes are complete.

The Sludge Holding System Modifications and Final Settling Tank Improvements Project is underway and approximately sixty-three percent complete (63%). The timing of completion is dependent on the receipt of some equipment.

The I&I Study documents will be submitted to NJDEP for authorization to go out for bid later this week.

The planning documents for the Infrastructure Bill will be submitted to NJDEP this week.

XVI. New Business

Mr. Roguski reported that his employment contract is due for renewal on October 1, 2022. Mr. Roguski reached out to each of the Board Members on the personnel committee to discuss renewal. Mr. Bonello facilitated the changes to the contract and sent a letter that Mr. Roguski read: "I have read the proposed Employment Agreement between you, as Executive Director, and the Sewerage Authority. Based on my review, I find that the contract is in the appropriate form and consistent with the prior agreements with both yourself, and other executive directors. Based on my knowledge of the industry of sewerage authorities in the Monmouth County area, having represented several sewerage authorities over the last 25 years, the amount of compensation is reasonable and consistent with other municipal authorities; based on the size and activity of the Long Branch Sewerage Authority and your responsibility over the same."

Mr. Brown concurred with the contract terms and stated that Mr. Roguski's work has been above and beyond. Mr. Booth agreed with Mr. Brown.

The following resolution was presented:

RESOLUTION

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

WHEREAS, Thomas Roguski was appointed as Executive Director of the Long Branch Sewerage Authority on August 16, 2017, with a start date of October 1, 2017 and has continuously served as the Executive Director of the Long Branch Sewerage Authority through the present date; and; and,

WHEREAS, pursuant to N.J.S.A. 40:14A-5(e), the Authority is empowered to determine the terms of office, duties and compensation of its officers, agents and employees; and,

WHEREAS, the Authority desires to provide Roguski with a written employment contract in order to enhance administrative stability and continuity within the system as the Executive Director; and,

WHEREAS, the Authority and Mr. Roguski believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their duties and administrative functions in the operation of the sewerage system for the City of Long Branch, and,

WHEREAS, the written employment contract dated August 17, 2022, is attached hereto and made a part hereof, and,

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, the written employment contract dated August 17, 2022, attached hereto and made a part hereof is approved and ratified by the Long Branch Sewerage Authority, and,

BE IT FURTHER RESOLVED, Thomas Roguski is hereby reappointed to serve as the Authority Executive Director pursuant to the contract attached hereto and made a part hereof, and,

BE IT FURTHER RESOLVED, the Authority Chairman is authorized to sign any documents and written employment contract dated August 17, 2022, attached hereto necessary to effectuate the purpose of this Resolution, and,

BE IT FURTHER RESOLVED, Mr. Roguski, Executive Director, be issued the written employment contract dated August 17, 2022, attached hereto.

ROLL CALL:

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

Date: August 17, 2022

R4.7-2022 Exhibit C

Mr. Roguski thanked the Board and looks forward to serving the Authority.

XVII. Miscellaneous Suggestions for the Good of the Authority

Mr. Lepore complimented Mr. Brys and Mrs. Brasfield on their work with the Solar presentation. Mr. Lepore suggested moving forward with NJNG and contacting Mr. David Kaplan to assist with the negotiations with NJNG regarding the Solar Project, since he has the experience.

Mr. Lepore expressed his concern over the last months' meeting discussion regarding the commissioners' compensation and bringing the subject to the Mayor instead of handling within the Authority. Mr. Lepore further stated that he feels that the Authority is run very well and bringing such a subject to the public attention does not look good for the Authority.

Mr. Lepore had no further questions.

XVIII. Adjournment at 4:18 p.m.

There being no further business, on Motion by Mr. Booth, seconded by Mr. Larco, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the meeting was adjourned at 4:18 p.m.

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