

**AGENDA**  
**LONG BRANCH SEWERAGE AUTHORITY**  
**REGULAR MEETING**  
**DECEMBER 21, 2022**

I. Opening of meeting at \_\_\_\_\_ p.m. by \_\_\_\_\_

II. Notation of attendance

<b>Name</b>	<b>Position</b>	<b>In</b>	<b>Out</b>
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		
Nicole Woods	Secretary		

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 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. Public Participation

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V. As to Minutes of the Regular Meeting and Minutes of the Public Hearing on Service Charges, Other Charges and Proposed Schedule Thereof, both of November 9, 2022

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on, November 16, 2022, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VI. As to Minutes of the Executive Session held on November 9, 2022 if any **(NONE)**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Executive Session held on November 16, 2022, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VII. Correspondence

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

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

1. Certified Notice of Hearing dated 11/3/22 received 11/8/22 from Jennifer S. Krimko, Esq., re: Block 76 Lots 28-31 / 10 Throckmorton Ave. / West Long Branch (**NOT LBSA**)
2. Certified Notice of Hearing dated 11/7/22 received 11/10/22 from Jennifer S. Krimko, Esq., re: Block 9 Lots 10, 10QFARM, 6.11 and 33 / 231 Park Avenue / Ocean Township (**NOT LBSA**)
3. Letter dated 10/31/22 received 11/14/22 from State of New Jersey Department of Environmental Protection, re: Compliance Evaluation Inspection, Long Branch Sewerage Authority
4. Certified Notice received 11/15/22 from Raymond Gindi, re: Block 57 Lot 4 / 18 Adams Street / CAFRA permit application.
5. Certified Notice of Hearing received 11/15/22 from Paul R. Edinger, Esq., re: Block 240 Lot 4 / 38 Norwood Ave. / Application for subdivision.
6. Copy of a letter dated 11/16/22 received 11/16/22 from Colliers Engineering & Design, re: Approval of the application for 60 Atlantic Avenue / Block 436 Lot 24
7. Certified Notice of Hearing received 11/18/22 from Paul R. Edinger, Esq., re: 145 West Palmer Ave. / Block 51 Lot 78 / West Long Branch (**NOT LBSA**)
8. Certified Notice of Public Hearing dated 11/16/22 received 11/22/22 from John A. Sarto, Esq., re: Block 473 Lot 14 / 37 White Street / Applicant is requesting Bulk "C" Variance Relief
9. Letter dated 11/29/22 received from Insite Engineering re: PV Motel, LLC, Wave Spa. Sewer Service Connection Application Resubmission. Block 218, Lots 4,5,6,& 8. 36 Morris Ave/34 Morris Ave/170 Ocean Ave/176 Ocean Ave.
10. Certified Notice of Hearing dated 11/14/22 received 12/2/22 from Paul R. Edinger, Esq., re: Block 220 Lots 5 & 6 / 156-164 Franklin Ave. / Applicant seeks preliminary and final site plan approval for the construction of nine individual units
11. Certified Notice of Hearing received 12/2/22 from Joseph Paparo, Esq., re: Block 228 Lot 30 / 147 Pavilion Ave. / Applicants are proposing converting a two unit mixed use building into a three unit residential building

***ACTION***

12. Certified Notice of Hearing dated 11/29/22 received 12/2/22 from Jennifer S. Krimko, Esq., re: Block 15 Lot 5 / 3 Garfield Terrace / Applicant seeks approval to demolish the garage and reduce a portion of the driveway in order to construct an in-ground swimming pool
13. Certified letter received 12/6/22 from Ocean Wind II, LLC, re: Ocean Wind 2 Offshore Wind Farm Project, Application for NJDEP Coastal General Permit 23 for Geotechnical Survey Borings / Block 304.06, Lots 1.01, 1.02, 1.03 & 1.04
14. Certified Notice of Hearing dated 12/1/22 received 12/6/22 from Jennifer S. Krimko, Esq., re: Block 93 Lot 4 / 25 Bampton Place / West Long Branch (**NOT LBSA**)
15. Certified Notice of Public Hearing dated 11/28/22 received 12/6/22 from Michael A. Bruno, Esq., re: Block 89 Lot 13 & Block 91 Lot 5 / 665 Second Ave. & 23 New Court / Applicant is seeking a Bulk "C" variance for the development of a three-story mixed use building containing 22 residential units, 1 retail unit and a 37 space parking garage also Block 91 Lot 5 shall be developed with an asphalt parking lot for 8 vehicles
16. Letter dated 11/28/22 received 12/9/22 from State of New Jersey Department of Transportation, re: Rt. 71 Bridge over NJ Transit
17. Certified Letter dated 12/5/22 received 12/9/22 from New Jersey Utility Authorities Joint Insurance Fund, re: 2023 Public Officials & Employment Practices Liability Policy Claims Sweep
18. Letter dated 12/15/22 received 12/15/22 from Colliers Engineering, re: Engineer's Status Report for December 2022 Meeting
- ACTION** 19. Letter dated 12/16/22 received 12/16/22 from Colliers Engineering, re: WWTP Sludge Handling System and Emergency Pump Station Improvements Partial Payment Request No.7
- ACTION** 20. Letter dated 12/20/22 received 12/20/22 from Colliers Engineering, re: The Atlantic Club / 390-392 Ocean Avenue / Block 215 Lots 3 & 5.01



VIII. Report of Executive Director for the December 21, 2022 Meeting

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

IX. As to Bills submitted for payment by Long Branch Sewerage Authority for the December 21, 2022 Meeting

Resolution by \_\_\_\_\_, seconded by \_\_\_\_\_ that the Schedule of Bills for the Month of November 16, 2022 prepared and submitted by the Executive Director for approval, is found regular and payment of each and all thereof, be, and it is, hereby, authorized to be made out of funds of Authority as the same are, or may become, available for such purpose.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since November 9, 2022

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since November 9, 2022

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that all actions taken by Authority Auditor, of and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XII. Report, if any, by Investment Committee

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XIII. Transfers, if any

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XIV. Old Business

A. Engineer's Report on Redevelopment Projects

B. Capital Improvement Program

See attached Engineer's Status Report, dated December 15, 2022

XV. New Business

XVI. Miscellaneous Suggestions for Good of Authority

XVII. Adjournment at \_\_\_\_\_ o'clock p.m.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the meeting be adjourned.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, 60 Atlantic Avenue, LLC has applied for sewer connection for 60 Atlantic Avenue, known as Block 436, Lot 24, 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 November 16, 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 60 Atlantic Avenue, LLC for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, Colliers Engineering & Design, dated November 16, 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, and the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

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

Date: December 21, 2022

R1.12-22

Exhibit: A

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, the Long Branch Sewerage Authority has received Partial Payment Request No. 7 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 \$121,076.98 and

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated December 16, 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. 7 to Thomas Controls, Inc. in the amount of \$121,076.98.

**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: December 21, 2022  
R2.12-22  
Exhibit B

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, 390 Ocean Owner, LLC has applied for sewer connection for 390-392 Ocean Avenue, known as Block 215, Lots 3 & 5.01, 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 December 19, 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 390 Ocean Owner, LLC for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, Colliers Engineering & Design, dated December 19, 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, and the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

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

Date: December 21, 2022  
R3.12-22  
Exhibit: C

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by \_\_\_\_\_

**WHEREAS**, the Long Branch Sewerage Authority (herein after “the Authority”) desires to contract for the Purchase of Vehicles, 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 contract.
2. 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: December 21, 2022  
R4.12-22

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, the Long Branch Sewerage Authority (the "Authority") anticipates exceeding certain Budget Line Items in its 2022 Budget, and

**WHEREAS**, the Authority Comptroller has recommended an adjustment be made to these Budget Line Items in the form of a Budget Transfer Resolution, and

**WHEREAS**, the Executive Director has prepared documentation outlining these Budget Line Items for transfer, which is attached hereto and made a part hereof, and

**WHEREAS**, the Executive Director has certified that there are funds available from other Budget Line Items for these budget adjustments, and

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that it hereby approves the Budget Transfer as submitted by the Executive Director and made a part hereto, and

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

ROLL CALL:

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

Date: December 21, 2022

R5-12-22

Exhibits D

## 2023 ADOPTED BUDGET RESOLUTION

# LONG BRANCH SEWERAGE AUTHORITY

<b>FISCAL</b>	<b>FROM:</b>	<b>TO:</b>
<b>YEAR:</b>	<b>January</b>	<b>December</b>
	<b>1, 2023</b>	<b>31, 2023</b>

**WHEREAS**, the Annual Budget and Capital Budget/Program for the Long Branch Sewerage Authority for the fiscal year beginning January 1, 2023 and ending December 31, 2023 has been presented for adoption before the governing body of the Long Branch Sewerage Authority at its open public meeting of December 21, 2022; and

**WHEREAS**, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the Annual Budget as presented for adoption reflects Total Revenues of \$7,992,720.00 Total Appropriations, including any Accumulated Deficit, if any, of \$7,992,720.00 and Total Unrestricted Net Position utilized of none; and

**WHEREAS**, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$8,179,500.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$1,000,000.00; and

**NOW, THEREFORE BE IT RESOLVED**, by the governing body of the Long Branch Sewerage Authority, at an open public meeting held on December 21, 2022 that the Annual Budget and Capital Budget/Program of the Long Branch Sewerage Authority for the fiscal year beginning, January 1, 2023 and, ending December 31, 2023 is hereby adopted and shall constitute appropriations for the purposes stated, and

**BE IT FURTHER RESOLVED**, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

\_\_\_\_\_  
(Secretary's Signature) December 21, 2022

Governing Body	Recorded Vote				
Member:	Aye	Nay	Abstain	Absent	

Date: December 21, 2022  
R6.12-22



## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by \_\_\_\_\_

**WHEREAS**, the Long Branch Sewerage Authority feels that it is beneficial to the rate payers of the City of Long Branch to upgrade the Authority's billing / accounting software (Edmunds GovTech), and

**WHEREAS**, in accordance with the local public contracts law, the Edmunds software is proprietary in nature and therefore is not required to be bid, and

**WHEREAS**, the updated Edmunds software will add escrow accounting and offsite hosting to the Authority's existing Edmunds software, per proposal, dated December 8, 2022, for a total annual fee of \$5,900.00, attached hereto and made a part hereof, and

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that it hereby approves the following:

1) Edmunds to be upgraded per the above referenced proposal, dated December 8, 2022, for a total annual fee of \$5,900.00, adding escrow accounting and offsite hosting to the Authority's existing Edmunds software.

2) The Authority Chairman, Executive Director and/or Comptroller are hereby authorized to sign any documents necessary to effectuate this Resolution.

### ROLL CALL:

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

Date: December 21, 2022

R7-12-22

Exhibits E

## RESOLUTION

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in various circumstances, and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist,

**NOW, THEREFORE BE IT RESOLVED** by the Long Branch Sewerage Authority as follows:

1. The Public shall be excluded from discussion and action upon the hereinafter subject matters.
2. The general nature of the subject matter to be discussed is as follows:
3. It is anticipated at this time that the above-stated subject matters will be made public when the matters are resolved.
4. This Resolution shall take effect immediately.

### ROLL CALL:

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

Date:

ResExSess

**LONG BRANCH SEWERAGE AUTHORITY**  
**EXECUTIVE DIRECTOR'S REPORT**  
**FOR THE PERIOD NOVEMBER 8, 2022 TO DECEMBER 15, 2022**

We have treated an average daily flow of 3.62 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 3.98 ppm and an average B.O.D. discharge of 8.77 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.

The Authority requires new vehicles for its operation. A resolution is attached for the Board's consideration to advertise bid documents and receive bids for the purchase of vehicles. Traditionally, the Authority purchased vehicles through state contract, however the state contract provider has advised that the turn-around time for vehicles purchased under state contract is approximately one year. Considering this, it is advantageous to receive bids for the purchase of vehicles, which may result in quicker turn-around times and competitive pricing.

An end of year budget transfer is proposed for the Board's review and authorization. It is recommended that the budget transfer be approved by the Board to account for select items required for the proper operation of the Authority.

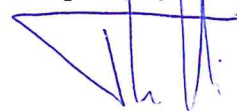
The 2023 Authority Budget was introduced at the October 19, 2022 Board Meeting and subsequently approved by the State. It is recommended that the Board consider adoption of the 2023 Authority Budget.

The Authority will advertise Request for Proposals for Professional Services shortly and will subsequently be receiving/opening bids for same. The Legal & Administrative Committee will evaluate/rate the proposals and make recommendations to the Board regarding professional appointments at the February 2023 meeting.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 3.541 MGD, with an additional 0.55798 MGD in approved and conceptual projects for a total of 4.099 MGD. This gives the Authority an additional available capacity of 1,301,187 gallons per day or 4,337 units based on 300 gallons per day per unit at full capacity, or 3,437 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated thirty-two (32) stoppages, of which fourteen (14) were the responsibility of the LBSA and eighteen (18) were the private owners' responsibility.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Thomas Roguski', is written over a horizontal line.

Thomas Roguski, PE, CME  
Executive Director

Capacity	Assurance							
	Present Flow	Approved Project	Est. Flow	Conceptual Project	Est. Flow			
	MGD							
		Aqua-Vista (20 + Retail)	0.00436	Broadway Arts Group (590 + 100K)	0.18700			
Nov-22	3.62	Casey Jones Redevelopment	0.00876	700 Joline Avenue	0.007			
Oct-22	4.05	The Westwood (53)	0.0159	3 New Court Mixed Use (26 + 1.4K)	0.00794			
Sep-22	3.50	178 Chelsea Avenue School (34)	0.0102	SICA Development	0.002636			
Aug-22	3.81	Willow Ave. Redevelopment (104)	0.01670	279 Third Avenue (70)	0.021			
Jul-22	3.85	27, 31, 35 & 37 Third Avenue	0.00244	175 Chelsea Avenue (33)	0.0099			
Jun-22	3.82	Takanassee Lake (13)	0.00390	305 Broadway (Office/Warehouse)	0.000878			
May-22	3.76	The Reef (26 Townhouses)	0.00780	Synagogue Add. - 295 Park Ave.	0.00521			
Apr-22	3.63	PAX Plaza (24 + retail/resturant)	0.02022	Bluffs (109)	0.0327			
Mar-22	3.37	124 Franklin Avenue (4)	0.0012	145-153 Morris Avenue (125)	0.0375			
Feb-22	3.38	The Enclave at West End (20)	0.006	390-392 Ocean (154)	0.0462			
Jan-22	3.00	Ocean Gate at Cooper Avenue	0.03788	Neptune Avenue (62 + 18.4K)	0.02044			
Dec-21	2.70	180 Brighton (24 + 5.5K)	0.00595	201 - 215 Third Avenue (40 + 8.4K)	0.01284			
total	42.49	180 Morris Avenue (28 + Office)	0.00457	665 Second Avenue (22 + Mix Use)	0.00829			
		Onada Surf Club Hotel	0.00803	Reformed Church of LB Housing	0.00300			
Design	5.4	Broadway 7-11	0.00034					
Avg.	3.541	15 Atlantic Avenue (4)	0.0012					
Approved	0.1554	Total Approved Project	0.155443	Total Conceptual Project	0.40254			
Conceptual	0.4025			Approved & Conceptual	0.55798			
total	4.099	95% of capacity is	5.13	Percent of 100% capacity available	24%	1.30	MGD	
				Percent of 95% capacity available	20%	1.03	MGD	
Available in MGD	1.301187			Equivalent Units Available based on 300 gals/day/ unit	4,337	@ 100% Capacity		
				Equivalent Units Available based on 300 gals/day/ unit	3,437	@ 95% Capacity		

December 15, 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  
December 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. 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.

**2. 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 were provided to LBSA on October 12, 2022 and were uploaded to VueWorks. NJT closeout will be done once punchlist items are completed. NJDEP final inspection was held September 1.

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

Construction work in Sludge Building is continuing. Emergency pump station work started on December 12, 2022.

**4. 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.

#### **5. Solar Feasibility Study (LBS-0320)**

The report was presented at the August Authority meeting. A meeting was held with NJNG and further discussing will take place.

#### **6. Planning Document for Infrastructure Bill (LBS-001)**

The letters of Intent have been submitted to NJIB. A planning document has been prepared and will be submitted to NJDEP.

#### **7. WWTP Expansion Study (LBS-0329P)**

The proposal is being prepared.

#### **8. Hoey Pump Station Improvements (LBS-0330)**

Kick-off meeting was held December 1, 2022 and a site visit was held on December 13, 2022. Plan preparation and equipment selection has been started.

#### **9. WWTP Window Lintel Replacement Evaluation (LBS-0331P)**

A letter report was provided on September 12, 2022. A plant walkthrough to visually inspect all windows was completed and a Condition Assessment has been prepared.

#### **10. Annual Repair Contract (LBS-0332)**

The contract was awarded to Mark Woszczak Mechanical Contractor, Inc. on November 16, 2022. Contracts are being prepared.

#### **11. Active Escrow Projects**

##### **LBS-278 – The Reef (in construction)**

Final tests and inspection pending final construction. Performance bond reduction is to be recommended.

##### **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.

**LBS-291 – Wave Spa**

Review letter sent to Applicant on October 24, 2022. Revised documents were received and are under review.

**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)**

As-builts have been approved and uploaded to VueWorks. Certificate of Occupancy was approved on September 12<sup>th</sup>. Punchlist walk-through scheduled for November 2, 2022. WQM005 was submitted. A Performance Bond reduction was recommended on November 3, 2022.

**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)**

Revised site plans were approved July 5, 2022. The CO was approved for Building 2.

**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 (in construction)**

Preconstruction meeting was held October 27, 2022. Awaiting shop drawings and administrative items.

**LBS-0324 – West End LB Development (in construction)**

Preconstruction meeting was held September 13, 2022. Currently reviewing shop drawings.

**LBS-0325 – 185 Morris Avenue (in construction)**

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

**LBS-0326 – 279 Third Avenue**

Review letter was sent to Applicant on October 3, 2022.

**LBS-0327 – Long Branch Senior Center Improvements (in construction)**

Pre-construction meeting was held November 2, 2022.

**LBS-0333 – 60 Atlantic Ave, LLC**

Review letter sent to LBSA on November 16, 2022.

**LBS-0334 – The Atlantic Club**

Application has been received and is being reviewed.

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

Sincerely,

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



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

SSB/IsI/el



**LONG BRANCH SEWERAGE AUTHORITY**  
**RECEIPTS FOR THE MONTH OF NOVEMBER 2022**  
**AMOUNTED TO \$663,906.12**

**DIVIDED AS FOLLOWS:**

		<b><u>Acct. #</u></b>
Service, Fees & Interest on Sewer Charges	\$ 655,167.98	300024645
Interest on Collection Account	1,813.80	300024645
Interest on Developers Escrow	273.56	300032044
Interest on Payroll Checking	77.14	300024660
Interest on A/P Checking	207.81	300024652
Interest on EFT Checking	26.13	300005872
Interest on 2014 Revenue Bonds		821686 **
Interest on Bond Reserve Fund	1.44	217757
Interest on Revenue Fund		217800 **
Interest on General Fund	6,228.49	217801
Interest on Maintenance Reserve Fund	109.77	217803
	<u>\$ 663,906.12</u>	

**Investments as of 12/21/2022**

**C/D's**

Maintenance Reserve Fund - Kearny Bank	
Interest Rate .05%	\$ 123,000.00
2002A Bond Reserve Fund - Kearny Bank	
Interest Rate .05%	\$ 140,000.00

**Cash Transfers for the Month of November, 2022**

From Revenue Fund to Operating - Chkg.	\$ 250,000.00
From Collection to Payroll Ckg	38,427.69
From Operating Ckg. To Payroll Ckg.	212,562.71
From Operating to EFT	40,034.37

**LONG BRANCH SEWERAGE AUTHORITY  
BANK BALANCE, PETTY CASH, AND INVESTMENTS  
FOR THE MONTH OF NOVEMBER, 2022  
AMOUNTED TO \$4,344,812.07**

**REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.**

		<b><u>Acct. #</u></b>
Payroll Checking	\$ 73,593.72	300024660
Accounts Payable Checking	89,948.05	300024652
EFT Checking	19,872.99	340785872
Petty Cash	400.00	N/A
	<u>\$ 183,814.76</u>	

**ESCROW ACCT. - KEARNEY FEDERAL SVGS.**

		<b><u>Acct. #</u></b>
Developer's Escrow	\$ <u>169,112.60</u>	300032044

**TRUST ACCT. - KEARNEY FEDERAL SVGS.**

		<b><u>Acct. #</u></b>
Collection Account	\$ <u>948,080.35</u>	300024645

**TRUST ACCOUNTS - BANK OF NEW YORK**

		<b><u>Acct. #</u></b>	
2014 Revenue Bonds	\$	821686	**
2014 Revenue Bonds	0.00	821687	
Bond Reserve Fd. 02B	0.00	217741	
Bond Service Fd. 02B	0.00	217755	
Bond Reserve Fd. 02A	678.25	217757	
Operating Fund	32.00	217567	
Revenue Fund		217800	**
General Fund	2,990,397.08	217801	
Bond Service Fund	1.86	217802	
Maint. Reserve Fund	52,695.17	217803	
	<u>\$ 3,043,804.36</u>		

**Cash Requirements for Payroll**

Payperiod End 11/12/22 in the amount of \$ 59,887.80

Payperiod End 11/26/22 in the amount of 62,729.29

Payperiod End 12/10/22 in the amount of

**\*\* Statement not received as of meeting date**

Page No: 1

Exempt: Y
N
N
Y

Stat/Chk	Enc Date	Chk/Void	1099
First	Rcvd	Chk/Void	1099
Stat/Chk	Enc Date	Date	Invoice
			Exc]

R	10/20/22	11/16/22	5075595	N
---	----------	----------	---------	---

R	01/03/22	12/09/22	N
			61055

R	01/03/22	12/13/22	S3771479	N
R	01/03/22	12/13/22	S3771327	N
R	01/03/22	12/13/22	S3772031	N
R	01/03/22	12/13/22	S3772775	N
R	01/03/22	12/13/22	S3776227	N
R	01/03/22	12/13/22	S3776819	N
R	01/03/22	12/13/22	S3779482	N
R	01/03/22	12/13/22	S3784960	N
R	01/03/22	12/13/22	S3785553	N

Run	Time	Time	Time
R	01/02/22	12/08/22	460079
R	01/02/22	12/08/22	46028
R	01/02/22	12/08/22	46082

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	Chk/Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description																	Excl
AUTOP005 AUTO PARTS CTR INC																	
22000052	01/02/22	2022	BLANKET PO		Continued												
47	FAN BELT				14.33	01-900-003-7101			E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/22	12/08/22		463871	N
					58.11												
	Vendor Total:				58.11												
BANK0005 BANK OF NEW YORK MELLON																	
22000446	12/01/22	BNY MELLON TRUSTEE FEES 2002A			4,400.00	01-900-001-8001			E	TRUSTEE FEES	R		12/01/22	12/13/22		111-2018360	N
1	BNY MELLON TRUSTEE FEES 2002A																
	Vendor Total:				4,400.00												
BHMGC005 BHMGC-CORPORATE CARE																	
22000444	11/11/22	PRE-EMPLOYMENT PHYSICAL			281.60	01-900-001-8605			E	MISCELLANEOUS	R		11/11/22	12/13/22		00081130-00	N
1	PRE-EMPLOYMENT PHYSICAL																
	Vendor Total:				281.60												
CHESA005 CHESAPEAKE EXTERMINATING																	
22000053	01/03/22	2022	PEST CONTROL BLANKET			B											
12	PEST CONTROL- NOVEMBER				60.00	01-900-001-8300			E	OFFICE EXPENSES	R		01/03/22	12/06/22			N
13	PEST CONTROL- DECEMBER				60.00	01-900-001-8300			E	OFFICE EXPENSES	R		01/03/22	12/09/22			N
					120.00												
	Vendor Total:				120.00												
CITY0015 CITY OF LONG BRANCH																	
22000454	12/12/22	2023	FIRE SAFETY PERMITS														
1	2023 FIRE SAFETY PERMITS				216.00	01-900-003-7302			E	NJ-PERMIT & REGISTRATION FEES	R		12/12/22	12/15/22		P2023-0080	N
	Vendor Total:				216.00												
COLLIO05 COLLIER ENGINEERING & DESIGN																	
22000447	11/01/22	ENGINEERING NOVEMBER															
1	GENERAL ENGINEERING				1,652.50	01-900-001-8002			E	ENGINEERING	R		11/01/22	12/13/22		803543	N
2	MONTHLY HOSTING FEE - NOV				500.00	01-900-001-8002			E	ENGINEERING	R		11/01/22	12/13/22		805661	N
3	REVIEW				622.50	01-900-001-8002			E	ENGINEERING	R		11/01/22	12/13/22		803556	N

Page No: 3

Vendor #	Name	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date	Description							Enc Date	Date	Excl
Item	Description										
<b>COLLI005 COLLIER ENGINEERING &amp; DESIGN</b>											
22000447	11/01/22	ENGINEERING NOVEMBER	Continued								
4	LINTEL EVALUATION	4,900.00	01-900-001-8002			E ENGINEERING		R	11/01/22	12/13/22	N
5	2022 ANNUAL CONTRACT	2,173.41	01-900-001-8002			E ENGINEERING		R	11/01/22	12/13/22	N
6	I&T STUDY AND IMPROVEMENTS	175.00	01-100-001-1290			G RF-DUE FROM/TO GENERAL FUND		R	11/01/22	12/13/22	N
7	SLUDGE HOLDING & IMPROVEMENTS	6,317.50	01-100-001-1290			G RF-DUE FROM/TO GENERAL FUND		R	11/01/22	12/13/22	N
8	MONTHLY HOSTING FEE 2022	500.00	01-900-001-8002			E ENGINEERING		R	11/01/22	12/13/22	N
		16,840.91									N
Vendor Total:				16,840.91							
<b>COMCA005 COMCAST</b>											
22000081	01/03/22	INTERENT & PHONE - BLANKET	B								
25	INTERNET	247.93	01-900-003-7901			E TELEPHONE-DISPOSAL		R	01/02/22	12/13/22	N
26	INTERNET	247.93	01-900-001-7901			E TELEPHONE-OFFICE		R	01/02/22	12/13/22	N
		495.86									
Vendor Total:				495.86							
<b>DELIS005 DELISA DEMOLITION &amp; DISPOSAL</b>											
22000055	01/03/22	2022 BLANKET	B								
12	TRASH REMOVAL - DECEMBER	182.70	01-900-003-7101			E REPAIRS AND SUPPLIES-DISPOSAL		R	01/03/22	12/06/22	N
Vendor Total:				182.70						248982	
<b>ELEC0015 ELECTRICAL DESIGN CONSTRUCTION</b>											
22000437	10/04/22	KIELY PUMP STATION CAPACITOR									
1	KIELY PUMP STATION CAPACITOR	260.00	01-900-002-7101			E REPAIRS & SUPPLIES-COLLECTION		R	10/04/22	12/08/22	N
Vendor Total:				260.00						22X113	
<b>FEDER005 FEDERAL EXPRESS CORP.</b>											
22000434	11/30/22	SHIPPING CHARGES - HACH									
1	SHIPPING CHARGES - HACH	258.59	01-900-001-8300			E OFFICE EXPENSES		R	11/30/22	12/08/22	N
Vendor Total:				258.59						7-966-04727	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct	Type	Description	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice	1099
Item	Description					Charge	Account					Date		Date	Date			Excl
<b>FISHE005 FISHER SCIENTIFIC INC.</b>																		
22000006	01/03/22 LAB SUPPLIES - BLANKET					B												
24	LAB SUPPLIES - OCTOBER	147.93	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/12/22	12/08/22		7556594	N
25	LAB SUPPLIES - OCT CREDIT	147.93	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/12/22	12/08/22		8414721	N
26	LAB SUPPLIES - NOVEMBER	92.37	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/12/22	12/08/22		7850096	N
27	LAB SUPPLIES - NOVEMBER	147.93	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/12/22	12/08/22		8217437	N
28	LAB SUPPLIES - NOVEMBER	142.29	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/12/22	12/08/22		8526336	N
		382.59																
	Vendor Total:	382.59																
<b>FREEH005 FREEHOLD CARTAGE INC</b>																		
22000057	01/03/22 2022 SLUDGE & GRIT BLANKET					B												
24	GRIT REMOVAL - NOVEMBER	1,640.00	01-900-003-7300	E GRIT REMOVAL				R						01/03/22	12/06/22		1144	N
25	SLUDGE REMOVAL - NOVEMBER	29,240.64	01-900-003-7301	E SLUDGE REMOVAL EXPENSES				R						01/03/22	12/06/22		1147	N
26	SLUDGE REMOVAL - OCTOBER	51,991.68	01-900-003-7301	E SLUDGE REMOVAL EXPENSES				R						01/03/22	12/06/22		1136	N
		82,872.32																
	Vendor Total:	82,872.32																
<b>GARDE005 GARDEN STATE LABS INC</b>																		
22000058	01/03/22 2022 BLANKET PO					B												
11	LAB ANALYSIS - OCTOBER	2,701.00	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/03/22	12/07/22		543207	N
12	LAB ANALYSIS - NOVEMBER	493.00	01-900-003-7102	E REPAIRS & SUPPLIES - LAB				R						01/03/22	12/08/22		544087	N
		3,194.00																
	Vendor Total:	3,194.00																
<b>GRATN005 GRATINGER INC.</b>																		
22000005	01/03/22 VARIOUS SUPPLIES - BLANKET					B												
106	E-STOP PUSH BUTTON RED	512.52	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL				R						01/03/22	12/09/22		9493554696	N
107	FLOURESCENT BULBS	66.24	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL				R						01/03/22	12/09/22		9496421828	N
108	BLADE FAN, HEX HUB	76.75	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL				R						01/03/22	12/09/22		9499477017	N
109	BLADE FAN, HEX HUB	271.70	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING				R						01/03/22	12/09/22		9501356936	N
110	RESIN COMP SPL KIT	173.92	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING				R						01/03/22	12/09/22		9501546049	N
111	FLASHLIGHTS & SPOTLIGHTS	932.04	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING				R						01/03/22	12/09/22		9505027012	N
112	TEMP. CONTROL 1/16 DIN	158.15	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL				R						01/03/22	12/09/22		9505894957	N
113	IEC MANGETIC CONTRACTOR	296.29	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL				R						01/03/22	12/09/22		9511784812	N



Page No: 6

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	Excl
JENAR005 JENARIAH INDUSTRIAL AUTOMATION	22000441 12/08/22 ON-SITE SERVICE	1 ON-SITE SERVICE	1,956.25	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R	12/08/22 12/13/22		JIA-1822	N
	Vendor Total:		1,956.25							
JERSE005 JERSEY SHORE REPORTING LLC	22000423 11/09/22 RATE HEARING TRANSCRIPT	1 RATE HEARING TRANSCRIPT	469.95	01-900-001-8300	E OFFICE EXPENSES	R	11/09/22 12/06/22		22-01070	N
	Vendor Total:		469.95							
LOCAL005 LOCAL 32 OPEIU	22000448 11/01/22 WHITE COLLAR UNION DUES	1 WHITE COLLAR UNION DUES - OCT 2 WHITE COLLAR UNION DUES - NOV	312.00 312.00 <u>624.00</u>	01-500-001-1871 01-500-001-1871	G OPEIU-DUES PAYABLE G OPEIU-DUES PAYABLE	R R	11/01/22 12/13/22 11/01/22 12/13/22			N N
	Vendor Total:		624.00							
LYONS005 LYONS ENVIRONMENTAL SERVICES	22000009 01/03/22 ENTEROCOCCI ANALYSIS BLANKET	12 ENTEROCOCCI ANALYSIS-NOVEMBER	280.00	B 01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/03/22 12/06/22		LBSA1122	N
	Vendor Total:		280.00							
MANNA005 MANNA & BONELLO	22000054 01/03/22 LEAGAL SERVICES 2022 BLANKET	12 LEGAL SERVICES - NOVEMBER	1,560.00	B 01-900-001-8008	E LEGAL	R	01/03/22 12/09/22		11158	N
	Vendor Total:		1,560.00							
MARKW005 MARK WOSZCZAK MECH INC	22000443 11/17/22 1141 OCEAN AVE. NEW LATERAL	1 1141 OCEAN AVE. NEW LATERAL	12,819.99	01-600-001-1613	G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	12/13/22 12/13/22		9479	N
	Vendor Total:		12,819.99							



Page No: 7

Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
													Enc	Date	Date	Invoice	Excl
MELV005	MELVIN V. MORRIS	22000445	11/17/22	MELVIN BOOTS	1 MELVIN BOOTS	244.98	01-900-003-7101			E	REPAIRS AND SUPPLIES-DISPOSAL	R	11/17/22	12/13/22			N
Vendor Total:						244.98											
MISS005	MISSION COMMUNICATIONS, LLC	22000438	11/10/22	ANNUAL SERVICE	1 ANNUAL SERVICE	2,907.00	01-900-002-7101			E	REPAIRS & SUPPLIES-COLLECTION	R	11/10/22	12/08/22		1070537	N
Vendor Total:						2,907.00											
MONAR005	MONARCH ELECTRIC COMPANY	22000436	11/04/22	MISC PARTS	1 MISC PARTS	584.02	01-900-002-7101			E	REPAIRS & SUPPLIES-COLLECTION	R	11/04/22	12/08/22		S121846262	N
Vendor Total:						584.02											
MONM0015	MONMOUTH TRUCK EQUIPMENT ACQUI	22000430	12/05/22	CRIMPED HOSE FITTING	1 CRIMPED HOSE FITTING	32.17	01-900-002-7101			E	REPAIRS & SUPPLIES-COLLECTION	R	12/05/22	12/08/22		105318	N
Vendor Total:						32.17											
NJAME005	N.J. -AMERICAN WATER CO.	22000113	03/02/22	WATER BLANKET													
B																	
70	150 JOLINE AVE					504.91	01-900-003-7801			E	WATER - PLANT - JOLINE AVENUE	R	01/03/22	12/13/22			N
71	MUNGARAGE					241.36	01-900-003-7801			E	WATER - PLANT - JOLINE AVENUE	R	01/03/22	12/13/22			N
72	LINCOLN GARDENS PS					19.85	01-900-004-7802			E	WATER- PUMP STATIONS	R	01/03/22	12/13/22			N
73	OCEAN AVE PS					19.85	01-900-004-7802			E	WATER- PUMP STATIONS	R	01/03/22	12/13/22			N
74	OVERLOOK AVE PS					24.15	01-900-004-7802			E	WATER- PUMP STATIONS	R	01/03/22	12/13/22			N
75	WILLOW AVE PS					49.65	01-900-004-7802			E	WATER- PUMP STATIONS	R	01/03/22	12/13/22			N
Vendor Total:						859.77											

Page No: 8

[illegible]

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PUMP005	PUMPING SERVICES INC.															
22000383	10/25/22 VLT CONTROL PANELS				875.28	01-900-002-7101			E	REPAIRS & SUPPLIES-COLLECTION	R	10/25/22	12/08/22		1133496	N
	Vendor Total:				875.28											
RACHL005	RACHLES/MICHELE'S OIL COMPANY															
22000127	01/03/22 2022 FUEL BLANKET						B									
30	UNLEADED GAS - NOVEMBER				358.50	01-900-001-7402			E	AUTO, TRUCK-GASOLINE-ADM.	R	01/03/22	12/06/22		373838	N
31	UNLEADED GAS - NOVEMBER				358.50	01-900-002-7402			E	AUTO, TRUCK-GASOLINE-COLL.	R	01/03/22	12/06/22		373838	N
32	UNLEADED GAS - NOVEMBER				716.97	01-900-003-7402			E	AUTO, TRUCK-GASOLINE-DISP.	R	01/03/22	12/06/22		373838	N
	Vendor Total:				1,433.97											
REINE005	REINER PUMP SYSTEMS, INC															
22000412	11/03/22 GRINDER STATION PIRANHA PUMP															
1	GRINDER STATION PIRANHA PUMP				3,537.00	01-600-001-1618			G	RES- PUMP STATION IMPROVEMENTS	R	11/03/22	12/06/22			N
	Vendor Total:				3,537.00											
SEAB005	SEABOARD WELDING INC															
22000063	01/03/22 2022 BLANKET						B									
12	TANK RENTAL - NOVEMBER				83.75	01-900-003-7101			E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		946267	N
	Vendor Total:				83.75											
SECUR005	SECURITY WORLD INC															
22000088	01/03/22 2022 BLANKET						B									
3	ALARM SERVICE BUILDING - D				292.00	01-900-003-7101			E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/13/22		60915	N
	Vendor Total:				292.00											
SHOR0010	SHORE INDUSTRIAL SUPPLY CORP															
22000422	11/14/22 BLK STEEL NIPPLES & CHECK VALV															
1	BLK STEEL NIPPLES & CHECK VALV				324.55	01-900-003-7101			E	REPAIRS AND SUPPLIES-DISPOSAL	R	11/14/22	12/02/22		S2089201	N



Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
Item Description																Excl
STAPL005 STAPLES ADVANTAGE																
22000090	01/03/22	2022	BLANKET PO		12.37			B 01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/08/22		3522672003	N
				Vendor Total:	12.37											
TAYL0010 TAYLOR FENCE CO.																
22000414	11/17/22	HOEY AVE.	PUMP STATION FENCING													
1	HOEY AVE.	PUMP STATION FENCING		849.66	01-900-002-7101				E	REPAIRS & SUPPLIES-COLLECTION	R	11/17/22	11/22/22		22-013484	N
				Vendor Total:	849.66											
THEST005 THE STANDARD																
22000080	01/03/22	LIFE INSURANCE - BLANKET			659.35			B 01-900-001-8106	E	FRINGE BENEFITS-GROUP LIFE	R	01/03/22	12/13/22			N
				Vendor Total:	659.35											
TRANS005 TRANS BEARING CO. INC.																
22000439	07/21/22	2PC SPLIT COLLAR														
1	2PC SPLIT COLLAR			94.85	01-900-003-7101				E	REPAIRS AND SUPPLIES-DISPOSAL	R	07/21/22	12/08/22		169946-1	N
				Vendor Total:	94.85											
TROEM005 TROEMNER, LLC																
22000351	10/06/22	WEIGHT CALIBRATION														
1	WEIGHT CALIBRATION			283.20	01-900-003-7102				E	REPAIRS & SUPPLIES - LAB	R	10/06/22	12/08/22		735292883	N
				Vendor Total:	283.20											
UNIF005 UNIFIRST CORPORATION																
22000062	01/03/22	2022	BLANKET - UNIFORMS					B								
49	UNIFORM RENTALS - NOVEMBER			159.56	01-900-003-7101				E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		1260304149	N
50	UNIFORM RENTALS - NOVEMBER			159.56	01-900-003-7101				E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		1260306958	N
51	UNIFORM RENTALS - NOVEMBER			159.56	01-900-003-7101				E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		1260310486	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
Item Description																Excl
UNIF005 UNIFIRST CORPORATION Continued																
22000062	01/03/22	2022	BLANKET - UNIFORMS	Continued												
52	UNIFORM RENTALS - NOVEMBER				159.56			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		1260313323	N
					638.24											
	Vendor Total:				638.24											
UNIVA005 UNIVAR SOLUTIONS																
22000008	01/03/22	SODIUM HYPOCHLORITE - BLANKET					B									
37	SODIUM HYPOCHLORITE - NOVEMBER				1,529.50			01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R	01/03/22	12/05/22		50697589	N
38	SODIUM HYPOCHLORITE - NOVEMBER				1,173.00			01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R	01/03/22	12/05/22		50714462	N
39	SODIUM HYPOCHLORITE - NOVEMBER				1,564.00			01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R	01/03/22	12/05/22		50731677	N
40	SODIUM HYPOCHLORITE - NOVEMBER				1,725.00			01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R	01/03/22	12/05/22		50749383	N
					5,991.50											
	Vendor Total:				5,991.50											
USABL005 USA BLUEBOOK																
22000094	01/03/22	2022	BLANKET				B									
22	AVACADO MECHANICAL FLOAT				571.13			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		157790	N
	Vendor Total:				571.13											
USWIN005 USW INTERNATIONAL UNION																
22000449	11/01/22	BLUE COLLAR UNION DUES														
1	BLUE COLLAR UNION DUES - OCT.				608.40			01-500-001-1870	G	USW-UNION DUES	R	12/13/22	12/13/22			N
2	BLUE COLLAR UNION DUES - NOV.				608.40			01-500-001-1870	G	USW-UNION DUES	R	12/13/22	12/13/22			N
					1,216.80											
	Vendor Total:				1,216.80											
VERIZ005 VERIZON WIRELESS																
22000082	01/03/22	PHONE BLANKET					B									
26	PHONE				173.81			01-900-003-7901	E	TELEPHONE-DISPOSAL	R	01/03/22	12/13/22			N

Page No: 13

Vendor #	Name	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	1099
PO #	PO Date	Description							Date		Date	Invoice
Item Description												Excl
<hr/>												
VERIZ005	VERIZON WIRELESS	Continued										
22000082	01/03/22	PHONE BLANKET	Continued									
27	PHONE			173.82	01-900-001-7901	E	TELEPHONE-OFFICE	R	01/03/22	12/13/22		N
				347.63								
Vendor Total:				347.63								
<hr/>												
WBMA005	W.B.MASON CO.INC.											
22000093	01/03/22	2022 BLANKET PO	B									
62	WATER & COMPRESSED AIR			126.68	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/06/22		N
63	FOLDERS & BINDER CLIPS			43.65	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/06/22		N
64	PENS, FOLDERS & COFFEE			100.35	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/06/22		N
65	CALENDARS 2023			402.80	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/06/22		N
66	DIARIES			254.47	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	12/06/22		N
67	STAMP			59.89	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/22	12/06/22		N
				987.84								
Vendor Total:				987.84								
<hr/>												
WATE0010	WATER ENVIRONMENT FEDERATION											
22000451	12/13/22	WEF MEMBERSHIP RENEWALS										
1	WEF MEMBERSHIP RENEWALS			585.00	01-900-001-8603	E	EDUCATION, TRAVEL, ENTERTAINMENT	R	12/13/22	12/13/22		N
Vendor Total:				585.00								
<hr/>												
Total Purchase Orders:	57	Total P.O. Line Items:	149	Total List Amount:	198,808.20	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	2-01	174,117.91	0.00	174,117.91	0.00	24,690.29	198,808.20
Total of All Funds:		<u>174,117.91</u>	<u>0.00</u>	<u>174,117.91</u>	<u>0.00</u>	<u>24,690.29</u>	<u>198,808.20</u>



P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void
Item Description								Date	Invoice
CITY0005 CITY OF LONG BRANCH									
22000460 12/16/22 REFUND BLK. 106 LOT 1.10		357.42		01-100-001-1310	G ACCOUNTS RECEIVABLE	R	12/16/22	12/16/22	1099
1 REFUND BLK. 106 LOT 1.10									Excl
Vendor Total:		357.42							
COLL0005 COLLIER ENGINEERING & DESIGN									
22000456 11/01/22 PAYMENT REQUEST NO. 7		121,076.08		01-100-001-1290	<del>C. RE-DUE FROM 150 GENERAL FUND</del>	R	10/01/22	<del>12/16/22</del>	N
1 PAYMENT REQUEST NO. 7									
Vendor Total:		121,076.08							
JORGE005 JORGE FIGUEROA									
22000458 12/16/22 BOOTS & JACKET - J.FIGUEROA		250.00		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	12/16/22	12/16/22	N
1 BOOT REIMBURSEMENT									
2 JACKET REIMBURSEMENT		139.99		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	12/16/22	12/16/22	N
Vendor Total:		389.99							
MARCJ005 MARC J. CALDWELL									
22000457 12/16/22 JACKET REIMBURSEMENT MARC		127.49		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	12/16/22	12/16/22	N
1 JACKET REIMBURSEMENT									
Vendor Total:		127.49							
PETTY005 PETTY CASH									
22000459 12/01/22 PETTY CASH		65.00		01-900-001-8605	E MISCELLANEOUS	R	12/01/22	12/16/22	N
1 MR. BROWN CONFERENCE REIMBURSE									
2 MRS. MORRIS CONFERENCE REIMBURS		44.30		01-900-001-8605	E MISCELLANEOUS	R	12/01/22	12/16/22	N

Long Branch Sewerage Authority  
Check Payment Batch Verification Listing

Page No: 1 A

Batch Id: MARTON    Batch Type: C    Batch Date: 12/21/22    Checking Account: OPERATIONS    G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check
PO #	Enc Date	Item Description			Charge Account
					Description
	12/21/22	THOMAS020	THOMAS CONTROLS, INC.		18 CONNERTY COURT, SUITE C
22000456	10/01/22	1	PAYMENT REQUEST NO. 7	121,076.98	01-100-001-1290
					G/L
					APRV
					2
					1
					RF-DUE FROM/TO GENERAL FUND
				121,076.98	

Count	Line Items	Amount
1	1	121,076.98
Checks:		

There are NO errors or warnings in this listing.

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Excl
22000459	3 HOLIDAY PARTY		12/01/22	PETTY CASH	186.99	01-900-001-8605	E	MISCELLANEOUS			R	12/01/22	12/16/22				N
Vendor Total:					296.29												
Total Purchase Orders:					5	Total P.O. Line Items:	8	Total List Amount:	122,248.17	Total Void Amount:	0.00						

Range of Checking Accts: EFT CHECKING to PAYROLL Range of Check Dates: 11/10/22 to 12/20/22  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

EFT CHECKING		EFT ACCOUNT					1273
203	11/18/22	NJSH0010 NJSHBP					
22000012	23	HEALTH BENEFIT ACTIVE	27,626.84	01-900-001-8104	Expenditure		1 1
				FRINGE BENEFITS-HEALTH PLAN			
22000012	24	HEALTH BENEFIT RETIRED	12,407.53	01-900-001-8104	Expenditure		2 1
				FRINGE BENEFITS-HEALTH PLAN			
			40,034.37				

204	12/14/22	NJSH0010 NJSHBP					1282
22000012	25	HEALTH BENEFIT ACTIVE	27,626.84	01-900-001-8104	Expenditure		1 1
				FRINGE BENEFITS-HEALTH PLAN			
22000012	26	HEALTH BENEFIT RETIRED	14,812.36	01-900-001-8104	Expenditure		2 1
				FRINGE BENEFITS-HEALTH PLAN			
			42,439.20				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	82,473.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	82,473.57	0.00

OPERATIONS		Operating Account					1268
15703	11/10/22	COMCA005 COMCAST					
22000081	23	INTERNET	247.93	01-900-003-7901	Expenditure		1 1
				TELEPHONE-DISPOSAL			
22000081	24	INTERNET	247.93	01-900-001-7901	Expenditure		2 1
				TELEPHONE-OFFICE			
			495.86				

15704 11/10/22 Alignment Check VOID

15705 11/10/22 Alignment Check VOID

15706	11/10/22	NJNAT005 NJ NATURAL GAS CO.					1268
22000084	81	150 JOLINE AVE	4,421.82	01-900-003-7602	Expenditure		3 1
				HEAT-GAS			
22000084	82	150 JOLINE AVE	47.00	01-900-003-7602	Expenditure		4 1
				HEAT-GAS			
22000084	83	UTILITY BUILDING	636.44	01-900-003-7602	Expenditure		5 1
				HEAT-GAS			
22000084	84	HOEY & OVERLOOK AVE PS	46.00	01-900-004-7101	Expenditure		6 1
				REPAIRS AND SUPPLIES-PUMPING			
22000084	85	LINCOLN AVE PS	44.87	01-900-004-7101	Expenditure		7 1
				REPAIRS AND SUPPLIES-PUMPING			
22000084	86	MCCLELLAN ST PS	11.47	01-900-004-7101	Expenditure		8 1
				REPAIRS AND SUPPLIES-PUMPING			
22000084	87	MONMOUTH PL PS	49.00	01-900-004-7101	Expenditure		9 1
				REPAIRS AND SUPPLIES-PUMPING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account	Continued				
15706	NJ NATURAL GAS CO.	Continued					
22000084	88	WILLOW AVE PS	42.00	01-900-004-7101	Expenditure		10 1
				REPAIRS AND SUPPLIES-PUMPING			
			<u>5,298.60</u>				
15707	11/10/22	SKIPS005 SKIPS SPORTS					1268
22000411	1	SWEATSHIRTS LBSA	314.00	01-900-001-8605	Expenditure		12 1
				MISCELLANEOUS			
15709	11/10/22	EZPAS010 EZ PASS					1269
22000049	11	EZPASS	150.00	01-900-001-8605	Expenditure		1 1
				MISCELLANEOUS			
15710	11/16/22	MARBB016 MARLIN BUSINESS BANK					1270
22000016	20	FOLDING MACHINE	310.00	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
22000016	21	MAIL MACHINE	45.00	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
			<u>355.00</u>				
15711	11/17/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1271
22000418	1	PAYPERIOD END 11/12/2022 D.D.	40,497.48	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
22000418	2	TAXES	19,390.32	01-000-001-1021	G/L		5 1
				P/R CK'G #100024660-CJB			
			<u>59,887.80</u>				
15712	11/17/22	NJWEA005 N J W E A					1271
22000416	1	NJWEA AUTUMN TECH. SEMINAR	540.00	01-900-001-8603	Expenditure		3 1
				EDUCATION, TRAVEL, ENTERTAINMENT			
15713	11/17/22	ONTIM005 ONTIME DRIVING SERVICE					1271
22000415	1	AEA CONFERENCE TRANSPORTION	432.00	01-900-001-8603	Expenditure		2 1
				EDUCATION, TRAVEL, ENTERTAINMENT			
15716	11/21/22	FIRES005 FIRESTONE COMPLETE AUTO CARE					1278
22000433	1	TIRE PACKAGE - GLENN'S VEHICLE	695.01	01-900-003-7401	Expenditure		2 1
				AUTO, TRUCK-REPAIR/PARTS-DISP.			
15715	11/30/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1276
22000427	1	PAYPERIOD END 11/26 D.D.	42,789.75	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
22000427	2	NET CHECKS	188.37	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
22000427	3	TAXES	19,751.17	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
			<u>62,729.29</u>				
15717	12/07/22	FPMAI010 FP MAILING SOLUTIONS					1279
22000435	1	POSTAGE METER - QUARTERLY FEE	98.85	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
<hr/>							
OPERATIONS		Operating Account	Continued				
15722	12/12/22	EZPAS010 EZ PASS					1285
22000049	12	EZPASS	150.00	01-900-001-8605	Expenditure		1 1
				MISCELLANEOUS			
15718	12/13/22	BELLA005 BELLAS PIZZA					1280
22000442	1	CHRISTMAS PARTY	506.47	01-900-001-8605	Expenditure		6 1
				MISCELLANEOUS			
15719	12/13/22	PETTY005 PETTY CASH					1280
22000440	1	MEETING DONUTS	12.49	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
22000440	2	MEETING DONUTS	12.49	01-900-001-8300	Expenditure		3 1
				OFFICE EXPENSES			
22000440	3	PAPER TOWELS & DISH SOAP	16.78	01-900-001-8300	Expenditure		4 1
				OFFICE EXPENSES			
22000440	4	CELL PHONE CHARGERS	36.24	01-900-001-8300	Expenditure		5 1
				OFFICE EXPENSES			
			78.00				
15720	12/13/22	CITY005 CITY OF LONG BRANCH					1281
22000450	1	TAX SALE COSTS COLLECTED	2,398.73	01-800-001-4583	Revenue		2 1
				MISC INCOME - TAX SALE			
15721	12/15/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1283
22000452	1	PAYPERIOD END 12/10/2022 D.D.	40,348.07	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
22000452	2	TAXES	18,023.79	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
			58,371.86				
<hr/>							
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	16	2	192,501.47	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	16	2	192,501.47	0.00		
<hr/>							
PAYROLL		PAYROLL CHECKING					
531	11/17/22	INTER005 INTERNAL REVENUE SERVICE					1272
22000419	1	FEDERAL TAXES PERIOD END 11/12	7,106.14	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
22000419	2	FICA EMPLOYEE	4,744.54	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
22000419	3	FICA EMPLOYER	4,744.56	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
			16,595.24				
532	11/17/22	NJST0010 NJ STATE GROSS INCOME TAX					1272
22000420	1	STATE TAXES PERIOD END 11/12	2,592.86	01-500-001-1830	G/L		4 1
				N.J. WITHHOLDING TAX PAYABLE			
22000420	2	SUI/SDI EMPLOYEE	176.88	01-500-001-1840	G/L		5 1
				SUI, SDI PAYABLE-EMPLOYEE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
<hr/>									
PAYROLL		PAYROLL CHECKING		Continued					
532 NJ STATE		GROSS INCOME TAX		Continued					
22000420	3	SUI/SDI EMPLOYER	25.34	01-900-001-8102	Expenditure		6	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>2,795.08</u>						
535 11/30/22		INTER005 INTERNAL REVENUE SERVICE					1277		
22000428	1	FEDERAL TAXES PERIOD END 11/26	7,414.91	01-500-001-1820	G/L		1	1	
				FEDERAL WITHHOLDING PAYABLE					
22000428	2	FICA EMPLOYEE	4,669.05	01-500-001-1810	G/L		2	1	
				FICA PAYABLE-EMPLOYEE					
22000428	3	FICA EMPLOYER	4,669.07	01-900-001-8101	Expenditure		3	1	
				FRINGE BENEFITS-FICA					
22000428	4	FEDERAL UNEMPLOYMENT	6.25	01-900-001-8102	Expenditure		4	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>16,759.28</u>						
536 11/30/22		NJST0010 NJ STATE GROSS INCOME TAX					1277		
22000429	1	STATE TAXES PERIOD END 11/26	2,757.95	01-500-001-1830	G/L		5	1	
				N.J. WITHHOLDING TAX PAYABLE					
22000429	2	NJ SUI/SDI EMPLOYEE	190.64	01-500-001-1840	G/L		6	1	
				SUI, SDI PAYABLE-EMPLOYEE					
22000429	3	NJ SUI/SDI EMPLOYER	43.30	01-900-001-8102	Expenditure		7	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>2,991.89</u>						
537 12/15/22		INTER005 INTERNAL REVENUE SERVICE					1284		
22000453	1	FEDERAL TAXES PERIOD END 12/10	6,637.66	01-500-001-1820	G/L		1	1	
				FEDERAL WITHHOLDING PAYABLE					
22000453	2	FICA EMPLOYEE	4,342.46	01-500-001-1810	G/L		2	1	
				FICA PAYABLE-EMPLOYEE					
22000453	3	FICA EMPLOYER	4,342.44	01-900-001-8101	Expenditure		3	1	
				FRINGE BENEFITS-FICA					
22000453	4	FEDERAL UNEMPLOYMENT	6.82	01-900-001-8102	Expenditure		4	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>15,329.38</u>						
538 12/15/22		NJST0010 NJ STATE GROSS INCOME TAX					1284		
22000455	1	STATE TXES PERIOD END 12/10	2,475.84	01-500-001-1830	G/L		5	1	
				N.J. WITHHOLDING TAX PAYABLE					
22000455	2	SUI/SDI EMPLOYEE	177.75	01-500-001-1840	G/L		6	1	
				SUI, SDI PAYABLE-EMPLOYEE					
22000455	3	SUI/SDI EMPLOYER	40.82	01-900-001-8102	Expenditure		7	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>2,694.41</u>						
<hr/>									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	6	0		57,165.28	0.00			
	Direct Deposit:	0	0		0.00	0.00			
	Total:	6	0		57,165.28	0.00			

December 15, 2022  
03:22 PM

Long Branch Sewerage Authority  
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor					Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
PAYROLL	PAYROLL CHECKING		Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:		24	2	332,140.32		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		24	2	332,140.32		0.00	



Range of Accounts: 01-900-001-0000 to 01-900-004-7802 AS Of: 12/21/22  
Current Period: 11/10/22 to 12/21/22  
Audit 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 \*\* Transaction is not included in Balance  
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used		
		Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended			
Date	Transaction Data/Comment		Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD			Trans Amount	Trans Balance User
01-900-001-0000	ADMINISTRATION									
01-900-001-5002	OFFICE SALARIES	0.00	464,724.00	0.00	0.00	464,724.00	16,609.71	96		
		0.00	448,114.29	0.00	0.00	0.00	16,609.71			
			53,237.54		0.00	448,114.29				
Begin Balance: 11/10/22										
11/17/22	Expenditure			Reference	2251	1			17,726.94-	69,847.25
11/30/22	Expenditure			Reference	2274	1			17,755.30-	52,120.31
12/15/22	Expenditure			Reference	2288	1			17,755.30-	34,365.01
									17,755.30-	16,609.71
MARION										
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	1,131.92	91		
		0.00	11,368.08	0.00	0.00	0.00	1,131.92			
			1,041.65		0.00	11,368.08				
Begin Balance: 11/10/22										
11/30/22	Expenditure			Reference	2274	2			1,041.65-	2,173.57
									1,131.92	MARION
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,105,284.62	0.00	0.00	1,105,284.62	113,702.38	90		
		0.00	991,582.24	0.00	0.00	0.00	113,702.38			
			0.00		0.00	991,582.24				
DEBT SERVICE EXPENSE-INTEREST										
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	426,556.25	0.00	0.00	426,556.25	110,605.42-	126		
		0.00	537,161.67	0.00	0.00	0.00	110,605.42-			
			0.00		0.00	537,161.67				
AUTO, TRUCK-REPAIRS, PARTS-ADMIN										
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	20.00	6,000.00	0.00	0.00	6,020.00	5,193.53	14		
		0.00	796.47	30.00	0.00	0.00	5,223.53			
			0.00		0.00	826.47				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-001-7402	AUTO, TRUCK - GASOLINE - ADM.	670.24	0.00	0.00	0.00	670.24	4,000.00- 697			
		0.00	3,726.87	943.37	0.00	0.00	3,056.63-			
			358.50		0.00	4,670.24				
Begin Balance: 11/10/22										
12/21/22	PO 22000127 30 Paid Ck 15760 UNLEADED GAS - NOVEMBER							358.50-*	4,000.00-	MARION
01-900-001-7405	AUTO, TRUCK - MISC. - ADM.	0.00	0.00	0.00	0.00	0.00	151.00- 0			
		0.00	151.00	0.00	0.00	0.00	151.00-			
			0.00		0.00	151.00				
01-900-001-7901	TELEPHONE - OFFICE	113.59	5,500.00	0.00	0.00	5,613.59	465.75 92			
		0.00	4,293.35	854.49	0.00	0.00	1,320.24			
			421.75		0.00	5,147.84				
Begin Balance: 11/10/22										
11/10/22	PO 22000081 24 Paid Ck 15703 INTERNET							247.93-*	465.75	MARION
12/21/22	PO 22000081 26 Paid Ck 15732 INTERNET							247.93-*	465.75	MARION
12/21/22	PO 22000082 27 Paid Ck 15779 PHONE							173.82-*	465.75	MARION
01-900-001-8001	TRUSTEE FEES	0.00	30,000.00	0.00	0.00	30,000.00	8,890.00 70			
		0.00	21,110.00	0.00	0.00	0.00	8,890.00			
			4,400.00		0.00	21,110.00				
Begin Balance: 11/10/22										
12/21/22	PO 22000446 1 Paid Ck 15727 BNY MELLON TRUSTEE FEES 2002A							4,400.00-	13,290.00	MARION
									8,890.00	
01-900-001-8002	ENGINEERING	0.00	50,000.00	0.00	0.00	50,000.00	2,003.57 96			
		0.00	47,996.43	0.00	0.00	0.00	2,003.57			
			10,348.41		0.00	47,996.43				
Begin Balance: 11/10/22										
12/21/22	PO 22000447 1 Paid Ck 15731 GENERAL ENGINEERING							1,652.50-*	2,003.57	MARION
12/21/22	PO 22000447 2 Paid Ck 15731 MONTHLY HOSTING FEE - NOV							500.00-*	2,003.57	MARION
12/21/22	PO 22000447 3 Paid Ck 15731 REVIEW							622.50-*	2,003.57	MARION
12/21/22	PO 22000447 4 Paid Ck 15731 LINTEL EVALUATION							4,900.00-*	2,003.57	MARION



Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-8102 FRINGE BENEFITS-SUI & SDI											
		0.00	16,000.00	0.00	0.00	16,000.00	4,407.59	72			
		0.00	11,592.41	0.00	0.00	0.00	4,407.59				
			122.53		0.00	11,592.41					
Begin balance: 11/10/22											
11/17/22	PO 22000420 3 Paid Ck 532 SUI/SDI EMPLOYER								25.34-	4,530.12	MARION
11/30/22	PO 22000428 4 Paid Ck 535 FEDERAL UNEMPLOYMENT								6.25-	4,504.78	MARION
11/30/22	PO 22000429 3 Paid Ck 536 NJ SUI/SDI EMPLOYER								43.30-	4,498.53	MARION
12/15/22	PO 22000453 4 Paid Ck 537 FEDERAL UNEMPLOYMENT								6.82-	4,455.23	MARION
12/15/22	PO 22000455 3 Paid Ck 538 SUI/SDI EMPLOYER								40.82-	4,448.41	MARION
										4,407.59	MARION
01-900-001-8103 FRINGE BENEFITS-PERS-PENSION											
		0.00	250,000.00	0.00	0.00	250,000.00	6,809.00-	103			
		0.00	256,809.00	0.00	0.00	0.00	6,809.00-				
			0.00		0.00	256,809.00					
01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN											
		11,720.69	865,000.00	0.00	0.00	876,720.69	304,507.96	65			
		1,911.60	535,502.08	36,710.65	0.00	0.00	341,218.61				
			71,334.76		0.00	572,212.73					
Begin balance: 11/10/22											
11/17/22	Expenditure				Reference	2251 5			3,582.72	293,369.15	MARION
11/18/22	PO 22000012 23 Paid Ck 203 HEALTH BENEFIT ACTIVE				NJSH0010 NJSHBP		En 01/12/22 BS		27,626.84-*	296,951.87	MARION
11/18/22	PO 22000012 24 Paid Ck 203 HEALTH BENEFIT RETIRED				NJSH0010 NJSHBP		En 01/12/22 BS		12,407.53-*	296,951.87	MARION
11/30/22	Expenditure				Reference	2274 6			3,799.06	300,750.93	MARION
12/14/22	PO 22000012 25 Paid Ck 204 HEALTH BENEFIT ACTIVE				NJSH0010 NJSHBP		En 01/12/22 BS		27,626.84-*	300,750.93	MARION
12/14/22	PO 22000012 26 Paid Ck 204 HEALTH BENEFIT RETIRED				NJSH0010 NJSHBP		En 01/12/22 BS		14,812.36-*	300,750.93	MARION
12/15/22	Expenditure				Reference	2288 5			3,757.03	304,507.96	MARION
01-900-001-8105 FRINGE BENEFITS-DENTAL PLAN											
		52.73	0.00	0.00	0.00	52.73	23,000.00-	***			
		0.00	19,946.78	3,105.95	0.00	0.00	19,894.05-				
			0.00		0.00	23,052.73					
01-900-001-8106 FRINGE BENEFITS-GROUP LIFE											
		0.00	0.00	0.00	0.00	0.00	9,638.07-	0			
		0.00	8,645.09	992.98	0.00	0.00	8,645.09-				
			659.35		0.00	9,638.07					

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	unexpended				
			Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
				Vendor/Reference							
Continued											
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE										
Begin Balance: 11/10/22											
12/21/22	PO 22000080 14 Paid Ck 15772 LIFE INSURANCE		1,500.00	0.00	0.00	1,500.00	1,237.50	18	659.35	9,638.07	MARION
			262.50	0.00	0.00	0.00	1,237.50				
			62.50		0.00	262.50					
01-900-001-8107	FRINGE BENEFITS-OTHER										
Begin Balance: 11/10/22											
11/17/22	Expenditure			Reference	2251	4			25.00	1,300.00	MARION
11/30/22	Expenditure			Reference	2274	5			25.00	1,275.00	MARION
12/15/22	Expenditure			Reference	2288	4			12.50	1,250.00	MARION
										1,237.50	MARION
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS										
		0.00	15,750.00	0.00	0.00	15,750.00	15,750.00	0			
		0.00	0.00	0.00	0.00	0.00	15,750.00				
			0.00		0.00	0.00					
01-900-001-8300	OFFICE EXPENSES										
		4,033.86	65,000.00	0.00	0.00	69,033.86	7,794.66	89			
		0.00	54,016.66	7,222.54	0.00	0.00	15,017.20				
			3,192.24		0.00	61,239.20					
Begin Balance: 11/10/22											
11/16/22	PO 22000016 20 Paid Ck 15710 FOLDING MACHINE			MARBB016	MARLIN BUSINESS BANK		En 01/01/22	BS	310.00	8,818.95	MARION
11/16/22	PO 22000016 21 Paid Ck 15710 MAIL MACHINE			MARBB016	MARLIN BUSINESS BANK		En 01/01/22	BS	45.00	8,818.95	MARION
11/30/22	Expenditure			Reference	2272	5			666.85	8,152.10	MARION
12/07/22	PO 22000435 1 Paid Ck 15717 POSTAGE METER - QUARTERLY FEE			FPMAI010	FP MAILING SOLUTIONS		En 11/15/22		98.85	8,053.25	MARION
12/13/22	PO 22000440 1 Paid Ck 15719 MEETING DONUTS			PETTY005	PETTY CASH		En 10/19/22		12.49	8,053.25	MARION
12/13/22	PO 22000440 2 Paid Ck 15719 MEETING DONUTS			PETTY005	PETTY CASH		En 10/19/22		12.49	8,053.25	MARION
12/13/22	PO 22000440 3 Paid Ck 15719 PAPER TOWELS & DISH SOAP			PETTY005	PETTY CASH		En 10/19/22		16.78	8,053.25	MARION
12/13/22	PO 22000440 4 Paid Ck 15719 CELL PHONE CHARGERS			PETTY005	PETTY CASH		En 10/19/22		36.24	8,053.25	MARION
12/21/22	PO 22000053 12 Paid Ck 15729 PEST CONTROL- NOVEMBER			CHESA005	CHESAPEAKE EXTERMINATING		En 01/03/22	BS	60.00	8,053.25	MARION
12/21/22	PO 22000053 13 Paid Ck 15729 PEST CONTROL- DECEMBER			CHESA005	CHESAPEAKE EXTERMINATING		En 01/03/22	BS	60.00	8,053.25	MARION
12/21/22	PO 22000090 8 Paid Ck 15769 WIRELESS MOUSE			STAPL005	STAPLES ADVANTAGE		En 01/03/22	BS	12.37	8,053.25	MARION
12/21/22	PO 22000093 62 Paid Ck 15781 WATER & COMPRESSED AIR			WBMA005	W.B.MASON CO.INC.		En 01/03/22	BS	126.68	8,053.25	MARION
12/21/22	PO 22000093 63 Paid Ck 15781 FOLDERS & BINDER CLIPS			WBMA005	W.B.MASON CO.INC.		En 01/03/22	BS	43.65	8,053.25	MARION
12/21/22	PO 22000093 64 Paid Ck 15781 PENS, FOLDERS & COFFEE			WBMA005	W.B.MASON CO.INC.		En 01/03/22	BS	100.35	8,053.25	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8300 OFFICE EXPENSES										
Continued										
12/21/22 PO 22000093	65 Paid Ck 15781 CALENDARS 2023				WBMA005 W.B.MASON CO.INC.		En 01/03/22 BS	402.80-*	8,053.25	MARION
12/21/22 PO 22000093	67 Paid Ck 15781 STAMP				WBMA005 W.B.MASON CO.INC.		En 01/03/22 BS	59.89-*	8,053.25	MARION
12/21/22 PO 22000119	11 Paid Ck 15768 OFFICE CLEANING - NOVEMBER				SOUTH005 SOUTH CROSS CLEANING INC		En 02/01/22 BS	399.26-*	8,053.25	MARION
12/21/22 PO 22000423	1 Paid Ck 15744 RATE HEARING TRANSCRIPT				JERSE005 JERSEY SHORE REPORTING LLC		En 11/09/22	469.95-*	8,053.25	MARION
12/21/22 PO 22000434	1 Paid Ck 15735 SHIPPING CHARGES - HACH				FEDER005 FEDERAL EXPRESS CORP.		En 11/30/22	258.59-	7,794.66	MARION
01-900-001-8401 COMPUTER MAINTENANCE										
	1,983.78	0.00	0.00	0.00	0.00	1,983.78	15,719.21- 892			
	0.00	12,719.21	0.00	4,983.78	0.00	0.00	10,735.43-			
01-900-001-8402 COMPUTER SUPPLIES										
	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00-	0		
	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00			
		0.00			0.00	1,000.00				
01-900-001-8500 INSURANCE										
	143.16	275,739.00	0.00	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			
		0.00			0.00	235,417.16				
01-900-001-8603 EDUCATION, TRAVEL, ENTERTAINMENT										
	0.00	0.00	0.00	0.00	0.00	0.00	4,624.00-	0		
	0.00	4,624.00		0.00	0.00	0.00	4,624.00-			
		1,557.00			0.00	4,624.00				
Begin Balance: 11/10/22										
11/17/22 PO 22000415	1 Paid Ck 15713 AEA CONFERENCE TRANSPORTION				ONTIM005 ONTIME DRIVING SERVICE		En 11/15/22	432.00-	3,607.00-	MARION
11/17/22 PO 22000416	1 Paid Ck 15712 NJWEA AUTUMN TECH. SEMINAR				NJWEA005 N J W E A		En 09/23/22	540.00-*	4,039.00-	MARION
12/21/22 PO 22000451	1 Paid Ck 15780 WEF MEMBERSHIP RENEWALS				WATE0010 WATER ENVIRONMENT FEDERATION		En 12/13/22	585.00-	4,624.00-	MARION
01-900-001-8604 ADVERTISING-MEETINGS & BIDS										
	0.00	0.00	0.00	0.00	0.00	0.00	2,185.53-	0		
	0.00	2,185.53		0.00	0.00	0.00	2,185.53-			
		58.32			0.00	2,185.53				
Begin Balance: 11/10/22										
12/21/22 PO 22000413	1 Paid Ck 15723 LEGAL AD - RATE FEE HEARING				ASBUR005 ASBURY PARK PRESS		En 10/20/22	58.32-*	2,185.53-	MARION

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	unexpended				
			Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
01-900-001-8605 MISCELLANEOUS											
		920.42	20,000.00	0.00	0.00	20,920.42	9,309.76	56			
		5,626.00-	9,762.96	1,847.70	0.00	0.00	11,157.46				
			2,387.18		0.00	11,610.66					
Begin Balance: 11/10/22											
11/10/22	PO 22000049 11 Paid Ck 15709 EZPASS			EZPAS010 EZ PASS			En 01/03/22 BS	150.00-*	11,396.94	MARION	
11/10/22	PO 22000411 1 Paid Ck 15707 SWEATSHIRTS LBSA			SKIPS005 SKIPS SPORTS			En 11/03/22	314.00-*	11,396.94	MARION	
11/30/22	Expenditure ceasar's conference Morris			Reference 2281 5				501.41-	10,895.53	MARION	
11/30/22	Expenditure ceasar's conference Brown			Reference 2281 6				501.41-	10,394.12	MARION	
12/12/22	PO 22000049 12 Paid Ck 15722 EZPASS			EZPAS010 EZ PASS			En 01/03/22 BS	150.00-*	10,394.12	MARION	
12/13/22	PO 22000442 1 Paid Ck 15718 CHRISTMAS PARTY			BELLA005 BELLAS PIZZA			En 12/13/22	506.47-	9,887.65	MARION	
12/16/22	PO 22000459 1 Paid Ck 15783 MR. BROWN CONFERENCE REIMBURSE			PETTY005 PETTY CASH			En 12/01/22	65.00-	9,822.65	MARION	
12/16/22	PO 22000459 2 Paid Ck 15783 MRS. MORRIS CONFERENCE REIMBURS			PETTY005 PETTY CASH			En 12/01/22	44.30-	9,778.35	MARION	
12/16/22	PO 22000459 3 Paid Ck 15783 HOLIDAY PARTY			PETTY005 PETTY CASH			En 12/01/22	186.99-	9,591.36	MARION	
12/21/22	PO 22000444 1 Paid Ck 15728 PRE-EMPLOYMENT PHYSICAL			BHMG005 BHMG-CORPORATE CARE			En 11/11/22	281.60-	9,309.76	MARION	
Control: 001 Total											
		28,689.17	3,845,053.87	0.00	0.00	3,873,743.04	394,557.62	90			
		3,714.40-	3,394,040.10	85,145.32	0.00	0.00	479,702.94				
			164,572.80		0.00	3,479,185.42					
01-900-002-0000 COLLECTION											
01-900-002-5001 MAINTENANCE LABOR-COLLECTION											
		0.00	376,161.76	0.00	0.00	376,161.76	24,119.11	94			
		0.00	352,042.65	0.00	0.00	0.00	24,119.11				
			31,236.30		0.00	352,042.65					
Begin Balance: 11/10/22											
11/17/22	Expenditure			Reference 2251 2			10,720.79-	55,355.41			
11/30/22	Expenditure			Reference 2274 3			11,208.37-	44,634.62			
12/15/22	Expenditure			Reference 2288 2			9,307.14-	33,426.25			
01-900-002-7101 REPAIRS & SUPPLIES-COLLECTION											
		5,338.12	49,000.00	0.00	0.00	54,338.12	4,821.29	91			
		0.00	37,614.52	11,902.31	0.00	0.00	16,723.60				
			6,126.32		0.00	49,516.83					
Begin Balance: 11/10/22											
12/21/22	PO 22000005 115 Paid Ck 15740 KNIT CAPS			GRAIN005 GRAINGER INC.			En 01/03/22 BS	38.01-*	8,732.24	MARION	

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Date Transaction Data/Comment										
01-900-002-7101 REPAIRS & SUPPLIES-COLLECTION Continued										
12/21/22 PO 22000060	54 Paid Ck 15725 4" GRIPPER PLUG				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	87.42-*	8,732.24	MARION
12/21/22 PO 22000060	55 Paid Ck 15725 HURCULES DRAIN OPENER				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	25.81-*	8,732.24	MARION
12/21/22 PO 22000060	57 Paid Ck 15725 REDUCING COUPLING, NIPPLES				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	98.22-*	8,732.24	MARION
12/21/22 PO 22000064	105 Paid Ck 15766 PLUMB BOB, SOLID BRAIDED CORD				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	20.67-*	8,732.24	MARION
12/21/22 PO 22000066	12 Paid Ck 15755 MARK OUTS-NOVEMBER				ONECA005 ONE CALL CONCEPTS INC.		En 01/03/22 BS	225.94-*	8,732.24	MARION
12/21/22 PO 22000383	1 Paid Ck 15759 VLT CONTROL PANELS				PUMPI005 PUMPING SERVICES INC.		En 10/25/22	875.28-*	8,732.24	MARION
12/21/22 PO 22000414	1 Paid Ck 15771 HOEY AVE.PUMP STATION FENCING				TAYL0010 TAYLOR FENCE CO.		En 11/17/22	849.66-	7,882.58	MARION
12/21/22 PO 22000430	1 Paid Ck 15752 CRIMPED HOSE FITTING				MONM0015 MONMOUTH TRUCK EQUIPMENT ACQUI		En 12/05/22	32.17-	7,850.41	MARION
12/21/22 PO 22000431	1 Paid Ck 15764 NIPPLE, CUT & THREAD CHARGE				SHOR0010 SHORE INDUSTRIAL SUPPLY CORP		En 11/23/22	122.12-	7,728.29	MARION
12/21/22 PO 22000436	1 Paid Ck 15751 MISC PARTS				MONAR005 MONARCH ELECTRIC COMPANY		En 11/04/22	584.02-*	7,728.29	MARION
12/21/22 PO 22000437	1 Paid Ck 15734 KIELY PUMP STATION CAPACITOR				ELEC0015 ELECTRICAL DESIGN CONSTRUCTION		En 10/04/22	260.00-*	7,728.29	MARION
12/21/22 PO 22000438	1 Paid Ck 15750 ANNUAL SERVICE				MISSI005 MISSION COMMUNICATIONS, LLC		En 11/10/22	2,907.00-	4,821.29	MARION
01-900-002-7401 AUTO, TRUCK-REPAIR, PARTS-COLL.										
		237.55	16,000.00		0.00	16,237.55	2,990.39	82		
		0.00	12,904.35	342.81	0.00	0.00	3,333.20			
			30.88		0.00	13,247.16				
Begin Balance: 11/10/22										
12/21/22 PO 22000052	45 Paid Ck 15726 LAMP				AUTOP005 AUTO PARTS CTR INC		En 01/02/22 BS	12.90-*	2,990.39	MARION
12/21/22 PO 22000052	46 Paid Ck 15726 WIPER BLADES				AUTOP005 AUTO PARTS CTR INC		En 01/02/22 BS	17.98-*	2,990.39	MARION
01-900-002-7402 AUTO, TRUCK-GASOLINE-COLL.										
		2,643.44	0.00		0.00	2,643.44	7,000.00-	365		
		0.00	5,014.02	4,629.42	0.00	0.00	2,370.58-			
			358.50		0.00	9,643.44				
Begin Balance: 11/10/22										
12/21/22 PO 22000127	31 Paid Ck 15760 UNLEADED GAS - NOVEMBER				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/03/22 BS	358.50-*	7,000.00-	MARION
Control: 002 Total										
		8,219.11	441,161.76	0.00	0.00	449,380.87	24,930.79	94		
		0.00	407,575.54	16,874.54	0.00	0.00	41,805.33			
			37,752.00		0.00	424,450.08				



Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
		Expended Curr			Vendor/Reference	Pd/Chrgd YTD					
01-900-003-0000	DISPOSAL										
01-900-003-5001	OPERATING LABOR-DISPOSAL										
		0.00	1,250,776.80	0.00	0.00	1,250,776.80	310,185.05	75			
		0.00	940,591.75	0.00	0.00	0.00	310,185.05				
			115,995.60		0.00	940,591.75					
	Begin Balance: 11/10/22									426,180.65	
11/17/22	Expenditure				Reference 2251	3			37,919.80-		MARION
11/30/22	Expenditure				Reference 2274	4			39,604.00-		MARION
12/15/22	Expenditure				Reference 2288	3			38,471.80-		MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL										
		62,044.65	192,134.57	0.00	0.00	254,179.22	100,835.25-	140			
		0.00	188,253.59	166,760.88	0.00	0.00	65,925.63				
			6,334.03		0.00	355,014.47					
	Begin Balance: 11/10/22									99,748.24-	
12/21/22	PO 22000005 106 Paid Ck 15740	E-STOP PUSH BUTTON RED			GRAIN005 GRAINGER INC.		En 01/03/22	BS	512.52-		MARION
12/21/22	PO 22000005 107 Paid Ck 15740	FLOURESCENT BULBS			GRAIN005 GRAINGER INC.		En 01/03/22	BS	66.24-		MARION
12/21/22	PO 22000005 108 Paid Ck 15740	BLADE FAN, HEX HUB			GRAIN005 GRAINGER INC.		En 01/03/22	BS	76.75-		MARION
12/21/22	PO 22000005 112 Paid Ck 15740	TEMP. CONTROL 1/16 DIN			GRAIN005 GRAINGER INC.		En 01/03/22	BS	158.15-		MARION
12/21/22	PO 22000005 113 Paid Ck 15740	IEC MANGNETIC CONTRACTOR			GRAIN005 GRAINGER INC.		En 01/03/22	BS	296.29-		MARION
12/21/22	PO 22000005 114 Paid Ck 15740	JACKETS & SAFETY VESTS			GRAIN005 GRAINGER INC.		En 01/03/22	BS	121.48-		MARION
12/21/22	PO 22000005 116 Paid Ck 15740	EXTENSION CORD 50FT 10GA			GRAIN005 GRAINGER INC.		En 01/03/22	BS	330.25		MARION
12/21/22	PO 22000005 117 Paid Ck 15740	BLANK SHIPPING TAGS 100PK			GRAIN005 GRAINGER INC.		En 01/03/22	BS	97.90-		MARION
12/21/22	PO 22000005 118 Paid Ck 15740	SSPND ELECT WL/CEIL HEATR			GRAIN005 GRAINGER INC.		En 01/03/22	BS	637.44-		MARION
12/21/22	PO 22000005 119 Paid Ck 15740	INSULATED JACKET			GRAIN005 GRAINGER INC.		En 01/03/22	BS	100.04-		MARION
12/21/22	PO 22000005 120 Paid Ck 15740	INSULATED JACKET - CREDIT			GRAIN005 GRAINGER INC.		En 01/03/22	BS	55.66		MARION
12/21/22	PO 22000052 47 Paid Ck 15726	FAN BELT			AUTOP005 AUTO PARTS CTR INC		En 01/02/22	BS	14.33-		MARION
12/21/22	PO 22000055 12 Paid Ck 15733	TRASH REMOVAL - DECEMBER			DELIS005 DELISA DEMOLITION & DISPOSAL		En 01/03/22	BS	182.70-		MARION
12/21/22	PO 22000060 56 Paid Ck 15725	FLANGE, NIPPLES, COUPLING			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	96.32-		MARION
12/21/22	PO 22000060 58 Paid Ck 15725	LEAD FREE BALL VALVE			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	20.90-		MARION
12/21/22	PO 22000060 59 Paid Ck 15725	BLK NIPPLE, MALE COUPLING			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	131.82-		MARION
12/21/22	PO 22000060 60 Paid Ck 15725	BLK NIPPLE			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	55.34-		MARION
12/21/22	PO 22000060 61 Paid Ck 15725	ASST PARTS			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	140.99-		MARION
12/21/22	PO 22000060 62 Paid Ck 15725	ASST PARTS			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22	BS	392.85-		MARION
12/21/22	PO 22000062 49 Paid Ck 15775	UNIFORM RENTALS - NOVEMBER			UNIFI005 UNIFIRST CORPORATION		En 01/03/22	BS	159.56-		MARION
12/21/22	PO 22000062 50 Paid Ck 15775	UNIFORM RENTALS - NOVEMBER			UNIFI005 UNIFIRST CORPORATION		En 01/03/22	BS	159.56-		MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued										
12/21/22	PO 22000062	51 Paid Ck 15775		UNIFORM RENTALS - NOVEMBER	UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	159.56-	99,748.24-	MARTON
12/21/22	PO 22000062	52 Paid Ck 15775		UNIFORM RENTALS - NOVEMBER	UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	159.56-	99,748.24-	MARTON
12/21/22	PO 22000063	12 Paid Ck 15762		TANK RENTAL - NOVEMBER	SEABO005 SEABOARD WELDING INC		En 01/03/22 BS	83.75-	99,748.24-	MARTON
12/21/22	PO 22000064	106 Paid Ck 15766		WRENCH, LOOSE FASTENER	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	24.79-	99,748.24-	MARTON
12/21/22	PO 22000064	107 Paid Ck 15766		LUBE LOCK EASE	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	16.18-	99,748.24-	MARTON
12/21/22	PO 22000064	108 Paid Ck 15766		SMARTFLO HOSE, WASHER, COUPL	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	71.94-	99,748.24-	MARTON
12/21/22	PO 22000064	109 Paid Ck 15766		COUPLING	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	8.09-	99,748.24-	MARTON
12/21/22	PO 22000064	110 Paid Ck 15766		HALF FACE RESP.	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	53.99-	99,748.24-	MARTON
12/21/22	PO 22000064	111 Paid Ck 15766		LAMP HOLDER KYLSS PORC660W	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	16.18-	99,748.24-	MARTON
12/21/22	PO 22000064	112 Paid Ck 15766		ACE RSTP SPRAY MEDGREY	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	14.38-	99,748.24-	MARTON
12/21/22	PO 22000064	113 Paid Ck 15766		BATTERY ALKIN	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	15.29-	99,748.24-	MARTON
12/21/22	PO 22000064	114 Paid Ck 15766		ANCHOR SHACKLE, KNIFE BLADE	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	121.15-	99,748.24-	MARTON
12/21/22	PO 22000064	115 Paid Ck 15766		SLEDGE HAMMER	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	44.99-	99,748.24-	MARTON
12/21/22	PO 22000064	116 Paid Ck 15766		CHAIN PROOF, SHACKLE-SS	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	86.28-	99,748.24-	MARTON
12/21/22	PO 22000064	117 Paid Ck 15766		CHAIN PROOF, SHACKLE-SS	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	85.38-	99,748.24-	MARTON
12/21/22	PO 22000064	118 Paid Ck 15766		NYLON FLAG	SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	37.79-	99,748.24-	MARTON
12/21/22	PO 22000088	3 Paid Ck 15763		ALARM SERVICE BUILDING - D	SECUR005 SECURITY WORLD INC		En 01/03/22 BS	292.00-	99,748.24-	MARTON
12/21/22	PO 22000093	66 Paid Ck 15781		DIARIES	WBMAS005 W.B.MASON CO.INC.		En 01/03/22 BS	254.47-	99,748.24-	MARTON
12/21/22	PO 22000094	22 Paid Ck 15777		AVACADO MECHANICAL FLOAT	USABL005 USA BLUEBOOK		En 01/03/22 BS	571.13-	99,748.24-	MARTON
12/21/22	PO 22000422	1 Paid Ck 15764		BLK STEEL NIPPLES & CHECK VALV	SHOR0010 SHORE INDUSTRIAL SUPPLY CORP		En 11/14/22	324.55-	100,072.79-	MARTON
12/21/22	PO 22000439	1 Paid Ck 15773		2PC SPLIT COLLAR	TRANS005 TRANS BEARING CO. INC.		En 07/21/22	94.85-	100,072.79-	MARTON
12/21/22	PO 22000445	1 Paid Ck 15749		MELVIN BOOTS	MELVI005 MELVIN V. MORRIS		En 11/17/22	244.98-	100,317.77-	MARTON
12/21/22	PO 22000457	1 Paid Ck 15786		JACKET REIMBURSEMENT	MARCJ005 MARC J. CALDWELL		En 12/16/22	127.49-	100,445.26-	MARTON
12/21/22	PO 22000458	1 Paid Ck 15785		BOOT REIMBURSEMENT	JORGE005 JORGE FIGUEROA		En 12/16/22	250.00-	100,695.26-	MARTON
12/21/22	PO 22000458	2 Paid Ck 15785		JACKET REIMBURSEMENT	JORGE005 JORGE FIGUEROA		En 12/16/22	139.99-	100,835.25-	MARTON
01-900-003-7102 REPAIRS & SUPPLIES - LAB										
		3,439.48	0.00	0.00	0.00	3,439.48	41,950.28- ***			
		0.00	32,580.73	12,809.03	0.00	0.00	29,141.25-			
			7,746.33		0.00	45,389.76				
Begin Balance: 11/10/22										
11/17/22	PO 22000417	1 Open		SAMPLER CONTROLLER	HACHC005 HACH CO.INC.			2,454.00-	39,238.28-	MARTON
12/21/22	PO 22000006	24 Paid Ck 15736		LAB SUPPLIES - OCTOBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/12/22 BS	147.93-	41,692.28-	MARTON
12/21/22	PO 22000006	25 Paid Ck 15736		LAB SUPPLIES - OCT CREDIT	FISHE005 FISHER SCIENTIFIC INC.		En 01/12/22 BS	147.93 *	41,692.28-	MARTON
12/21/22	PO 22000006	26 Paid Ck 15736		LAB SUPPLIES - NOVEMBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/12/22 BS	92.37-	41,692.28-	MARTON

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Date	Transaction Data/Comment			Vendor/Reference					
01-900-003-7102		REPAIRS & SUPPLIES - LAB		Continued						
12/21/22 PO 22000006	27 Paid Ck 15736	LAB SUPPLIES - NOVEMBER		FISHE005	FISHER SCIENTIFIC INC.		En 01/12/22 BS	147.93-*	41,692.28-	MARION
12/21/22 PO 22000006	28 Paid Ck 15736	LAB SUPPLIES - NOVEMBER		FISHE005	FISHER SCIENTIFIC INC.		En 01/12/22 BS	142.29-*	41,692.28-	MARION
12/21/22 PO 22000009	12 Paid Ck 15746	ENTEROCOCCI ANALYSIS-NOVEMBER		LYONS005	LYONS ENVIRONMENTAL SERVICES		En 01/03/22 BS	280.00-*	41,692.28-	MARION
12/21/22 PO 22000058	11 Paid Ck 15738	LAB ANALYSIS - OCTOBER		GARDE005	GARDEN STATE LABS INC		En 01/03/22 BS	2,701.00-*	41,692.28-	MARION
12/21/22 PO 22000058	12 Paid Ck 15738	LAB ANALYSIS - NOVEMBER		GARDE005	GARDEN STATE LABS INC		En 01/03/22 BS	493.00-*	41,692.28-	MARION
12/21/22 PO 22000059	4 Paid Ck 15724	GAS ANALYSIS		ATLA0010	ATLANTIC ANALYTICAL LABORATORY		En 01/03/22 BS	2,980.00-*	41,692.28-	MARION
12/21/22 PO 22000226	4 Paid Ck 15741	LAB SUPPLIES		HACHC005	HACH CO.INC.		En 07/06/22 BS	368.54-*	41,692.28-	MARION
12/21/22 PO 22000351	1 Paid Ck 15774	WEIGHT CALIBRATION		TROEH005	TROEMNER, LLC		En 10/06/22	283.20-*	41,692.28-	MARION
12/21/22 PO 22000421	1 Paid Ck 15756	TEST GAS		PENDE005	PENDERGAST SAFETY EQUIP		En 11/21/22	258.00-	41,950.28-	MARION
01-900-003-7300		GRIT REMOVAL								
		3,040.00	28,000.00	0.00	0.00	31,040.00	2,000.00	94		
		0.00	21,320.00	7,720.00	0.00	0.00	9,720.00			
			1,640.00		0.00	29,040.00				
Begin Balance: 11/10/22									2,000.00	
12/21/22 PO 22000057	24 Paid Ck 15737	GRIT REMOVAL - NOVEMBER		FREEH005	FREEHOLD CARTAGE INC		En 01/03/22 BS	1,640.00-*	2,000.00	MARION
01-900-003-7301		SLUDGE REMOVAL EXPENSES								
		0.00	610,000.00	0.00	0.00	610,000.00	7,313.60	99		
		0.00	559,678.08	43,008.32	0.00	0.00	50,321.92			
			81,232.32		0.00	602,686.40				
Begin Balance: 11/10/22									7,313.60	
12/21/22 PO 22000057	25 Paid Ck 15737	SLUDGE REMOVAL - NOVEMBER		FREEH005	FREEHOLD CARTAGE INC		En 01/03/22 BS	29,240.64-*	7,313.60	MARION
12/21/22 PO 22000057	26 Paid Ck 15737	SLUDGE REMOVAL - OCTOBER		FREEH005	FREEHOLD CARTAGE INC		En 01/03/22 BS	51,991.68-*	7,313.60	MARION
01-900-003-7302		NJ-PERMIT & REGISTRATION FEES								
		0.00	75,000.00	0.00	0.00	75,000.00	20,138.34	73		
		0.00	54,861.66	0.00	0.00	0.00	20,138.34			
			216.00		0.00	54,861.66				
Begin Balance: 11/10/22									20,354.34	
12/21/22 PO 22000454	1 Paid Ck 15730	2023 FIRE SAFETY PERMITS		CITY0015	CITY OF LONG BRANCH		En 12/12/22	216.00-	20,138.34	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.	193.14	16,000.00	0.00	0.00	16,193.14	12,054.84 26		
		0.00	3,934.01	204.29	0.00	0.00	12,259.13		
			707.91		0.00	4,138.30			
	Begin Balance: 11/10/22								12,749.85
11/21/22 PO 22000433	1 Paid Ck 15716 TIRE PACKAGE - GLENN'S VEHICLE						En 11/21/22	695.01-	MARION
12/21/22 PO 22000052	44 Paid Ck 15726 LAMP						En 01/02/22 BS	12.90-*	MARION
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.	3,313.70	0.00	0.00	0.00	3,313.70	11,000.00- 432		
		0.00	8,740.80	5,572.90	0.00	0.00	5,427.10-		
			716.97		0.00	14,313.70			
	Begin Balance: 11/10/22								11,000.00-
12/21/22 PO 22000127	32 Paid Ck 15760 UNLEADED GAS - NOVEMBER						En 01/03/22 BS	716.97-*	MARION
01-900-003-7405	AUTO, TRUCK-MISC. -DISP.	0.00	0.00	0.00	0.00	0.00	699.50- 0		
		0.00	699.50	0.00	0.00	0.00	699.50-		
			0.00		0.00	699.50			
01-900-003-7501	CHEMICALS	0.00	303,000.00	0.00	0.00	303,000.00	303,000.00 0		
		0.00	0.00	0.00	0.00	0.00	303,000.00		
			0.00		0.00	0.00			
01-900-003-7503	CHEMICALS-POLYMER	0.00	0.00	0.00	0.00	0.00	94,219.20- 0		
		0.00	88,546.20	5,673.00	0.00	0.00	88,546.20-		
			3,197.00		0.00	94,219.20			
	Begin Balance: 11/10/22								94,219.20-
12/21/22 PO 22000004	12 Paid Ck 15757 CLAIRFLOC - NOVEMBER						En 01/03/22 BS	3,197.00-*	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	1,931.42	0.00	0.00	0.00	1,931.42	75,863.20- ***		
		0.00	64,694.85	13,099.77	0.00	0.00	62,763.43-		
			5,991.50		0.00	77,794.62			
	Begin Balance: 11/10/22								75,863.20-
12/21/22 PO 22000008	37 Paid Ck 15776 SODIUM HYPOCHLORITE - NOVEMBER						En 01/03/22 BS	1,529.50-*	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date Transaction Data/Comment										
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	Continued								
12/21/22 PO 22000008	38 Paid Ck 15776 SODIUM HYPOCHLORITE - NOVEMBER UNIVA005 UNIVAR SOLUTIONS						En 01/03/22 BS	1,173.00-*	75,863.20-	MARION
12/21/22 PO 22000008	39 Paid Ck 15776 SODIUM HYPOCHLORITE - NOVEMBER UNIVA005 UNIVAR SOLUTIONS						En 01/03/22 BS	1,564.00-*	75,863.20-	MARION
12/21/22 PO 22000008	40 Paid Ck 15776 SODIUM HYPOCHLORITE - NOVEMBER UNIVA005 UNIVAR SOLUTIONS						En 01/03/22 BS	1,725.00-*	75,863.20-	MARION
01-900-003-7505	CHEMICALS-OTHER									
	2,409.00	0.00	0.00	0.00	0.00	2,409.00	0.00 100			
	0.00	0.00	0.00	2,409.00	0.00	0.00	2,409.00			
	0.00	0.00	0.00	0.00	0.00	2,409.00				
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE									
	2,438.68	0.00	0.00	0.00	0.00	2,438.68	95,000.00- ***			
	0.00	82,995.34	14,443.34	0.00	0.00	0.00	80,556.66-			
	6,963.96	0.00	0.00	0.00	0.00	97,438.68				
Begin Balance: 11/10/22										
12/21/22 PO 22000003	13 Paid Ck 15758 MAGNESIUM HYDROXIDE-NOVEMBER PREMIO05 PREMIER MAGNESTIA LLC						En 01/12/22 BS	6,963.96-*	95,000.00-	MARION
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE									
	8,040.00	0.00	0.00	0.00	0.00	8,040.00	60,000.00- 846			
	0.00	38,792.20	29,247.80	0.00	0.00	0.00	30,752.20-			
	0.00	0.00	0.00	0.00	0.00	68,040.00				
01-900-003-7602	HEAT-GAS									
	17,358.72	70,000.00	0.00	0.00	0.00	87,358.72	10,656.89- 112			
	0.00	77,870.38	20,145.23	0.00	0.00	0.00	9,488.34			
	7,213.49	0.00	0.00	0.00	0.00	98,015.61				
Begin Balance: 11/10/22										
11/10/22 PO 22000084	81 Paid Ck 15706 150 JOLINE AVE NJNAT005 NJ NATURAL GAS CO.						En 02/10/22 BS	4,421.82-*	10,656.89-	MARION
11/10/22 PO 22000084	82 Paid Ck 15706 150 JOLINE AVE NJNAT005 NJ NATURAL GAS CO.						En 11/08/22 BS	47.00-*	10,656.89-	MARION
11/10/22 PO 22000084	83 Paid Ck 15706 UTILITY BUILDING NJNAT005 NJ NATURAL GAS CO.						En 11/08/22 BS	636.44-*	10,656.89-	MARION
12/21/22 PO 22000084	89 Paid Ck 15754 150 JOLINE AVE NJNAT005 NJ NATURAL GAS CO.						En 11/08/22 BS	6,193.73-*	10,656.89-	MARION
12/21/22 PO 22000084	90 Paid Ck 15754 150 JOLINE AVE NJNAT005 NJ NATURAL GAS CO.						En 11/08/22 BS	972.76-*	10,656.89-	MARION
12/21/22 PO 22000084	91 Paid Ck 15754 150 JOLINE AVE NJNAT005 NJ NATURAL GAS CO.						En 11/08/22 BS	47.00-*	10,656.89-	MARION
01-900-003-7701	ELECTRIC-DISPOSAL									
	4,845.63	290,000.00	0.00	0.00	0.00	294,845.63	10,000.00- 103			
	0.00	226,711.12	78,134.51	0.00	0.00	0.00	68,134.51			
	19,498.41	0.00	0.00	0.00	0.00	304,845.63				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
01-900-003-7701 ELECTRIC-DISPOSAL									
Begin Balance: 11/10/22									
12/21/22	PO 22000103	83 paid ck 15742	ELECTRIC 10/4-11/1	JCPLC005 J.C.P. & L CO.			En 01/04/22 BS	19,498.41	MARION
01-900-003-7801 WATER - PLANT - JOLINE AVENUE									
Begin Balance: 11/10/22									
12/21/22	PO 22000113	70 paid ck 15753	150 JOLINE AVE	NJAME005 N.J. -AMERICAN WATER CO.			En 01/03/22 BS	504.91	MARION
12/21/22	PO 22000113	71 paid ck 15753	MUNGARAGE	NJAME005 N.J. -AMERICAN WATER CO.			En 01/03/22 BS	241.36	MARION
01-900-003-7901 TELEPHONE-DISPOSAL									
Begin Balance: 11/10/22									
11/10/22	PO 22000081	23 paid ck 15703	INTERNET	COMCA005 COMCAST			En 01/02/22 BS	247.93	MARION
12/21/22	PO 22000081	25 paid ck 15732	INTERNET	COMCA005 COMCAST			En 01/02/22 BS	247.93	MARION
12/21/22	PO 22000082	26 paid ck 15779	PHONE	VERIZ005 VERIZON WIRELESS			En 01/03/22 BS	173.81	MARION
Control: 003 Total									
			115,316.32	2,857,111.37	0.00	2,972,427.69	156,636.27	95	
			0.00	2,404,057.18	411,734.24	0.00	568,370.51		
				258,621.53	0.00	2,815,791.42			
01-900-004-0000 PUMP STATIONS									
01-900-004-7101 REPAIRS AND SUPPLIES-PUMPING									
Begin Balance: 11/10/22									
11/10/22	PO 22000084	84 Paid ck 15706	HOEY & OVERLOOK AVE PS	NJNAT005 NJ NATURAL GAS CO.			En 02/10/22 BS	46.00	MARION
11/10/22	PO 22000084	85 Paid ck 15706	LINCOLN AVE PS	NJNAT005 NJ NATURAL GAS CO.			En 02/10/22 BS	44.87	MARION
11/10/22	PO 22000084	86 Paid ck 15706	MCCLELLAN ST PS	NJNAT005 NJ NATURAL GAS CO.			En 02/10/22 BS	11.47	MARION
11/10/22	PO 22000084	87 Paid ck 15706	MONMOUTH PL PS	NJNAT005 NJ NATURAL GAS CO.			En 02/10/22 BS	49.00	MARION
11/10/22	PO 22000084	88 Paid ck 15706	WILLOW AVE PS	NJNAT005 NJ NATURAL GAS CO.			En 02/10/22 BS	42.00	MARION
Control: 003 Total									
			3,958.84	32,000.00	0.00	35,958.84	19,538.57	46	
			0.00	11,893.72	4,526.55	0.00	24,065.12		
				3,567.55	0.00	16,420.27			



Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-004-7802 WATER- PUMP STATIONS										
Begin Balance: 11/10/22										
12/21/22	PO 22000113	72 Paid Ck 15753	LINCOLN GARDENS PS		NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	19.85-*	0.00	MARION
12/21/22	PO 22000113	73 Paid Ck 15753	OCEAN AVE PS		NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	19.85-*	0.00	MARION
12/21/22	PO 22000113	74 Paid Ck 15753	OVERLOOK AVE PS		NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	24.15-*	0.00	MARION
12/21/22	PO 22000113	75 Paid Ck 15753	WILLOW AVE PS		NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	49.65-*	0.00	MARION
Control: 004		Total	259.72	1,600.00	0.00	1,859.72	0.00	100		
			0.00	1,151.85	707.87	0.00		707.87		
				113.50		1,859.72				
Fund: 01										
		Budgeted Total	156,811.68	7,201,427.00	0.00	7,358,238.68	583,394.69	92		
			3,714.40-	6,245,579.66	529,264.33	0.00	1,112,659.02			
				466,393.63	0.00	6,774,843.99				
Fund: 01		Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
			0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00				
Fund: 01										
		Total	156,811.68	7,201,427.00	0.00	7,358,238.68	583,394.69	92		
			3,714.40-	6,245,579.66	529,264.33	0.00	1,112,659.02			
				466,393.63	0.00	6,774,843.99				
Final Budgeted			156,811.68	7,201,427.00	0.00	7,358,238.68	583,394.69	92		
			3,714.40-	6,245,579.66	529,264.33	0.00	1,112,659.02			
				466,393.63	0.00	6,774,843.99				
Final Non-Budgeted			0.00	0.00	0.00	0.00	0.00	0		
			0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00				
Final Total										
			156,811.68	7,201,427.00	0.00	7,358,238.68	583,394.69	92		
			3,714.40-	6,245,579.66	529,264.33	0.00	1,112,659.02			
				466,393.63	0.00	6,774,843.99				



RECEIVED

CERTIFIED

NOV 08 2022

BOROUGH OF WEST LONG BRANCH

L.B. SEWERAGE AUTH

IN THE MATTER OF THE APPLICATION  
OF RMH SELECT PROPERTIES LLC  
FOR PREMISES KNOWN AS LOTS 28, 29,  
30 AND 31 IN BLOCK 76 ON THE  
OFFICIAL TAX MAP OF THE BOROUGH  
OF WEST LONG BRANCH

**NOTICE OF HEARING**

Pursuant to NJSA 40:55D-12

PLEASE TAKE NOTICE that the Planning Board of the Borough of West Long Branch will hold a **special** public hearing on Tuesday, November 15, 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 RMH Select Properties LLC for property known as Lots 28, 29, 30 and 31 in Block 76 as shown on the Official Tax Map of the Borough of West Long Branch and located at 10 Throckmorton Avenue, West Long Branch, New Jersey ("Property").

The Property, which is located in the Borough's R-15 Moderate Density Residential Zone District ("R-15 Zone"), is a 30,000 square foot tract, is split between four (4) lots and is currently developed with a single-family residential dwelling, associated driveway and a detached garage. Applicant seeks minor subdivision approval to subdivide the Property and create two (2) fully conforming building lots, each consisting of 15,000 square feet. Applicant proposes to raze the existing dwelling and related improvements and to construct a new, single-family dwelling with associated site improvements on each of proposed new lots.

Applicant has not identified the need for any variances. However, Applicant expressly makes application for any exceptions, waivers, variances, interpretations and any other approvals as reflected on the filed plans (as same may be further amended from time to time without further notice) as may be determined to be necessary by the Board during the review and processing of the application.

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

ANSELL GRIMM & AARON, P.C.

Attorneys for Applicant

  
JENNIFER S. KRIMKO, ESQ.

November 3, 2022

NOT LBSA

12-1



# 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 ♦  
PETER S. FALVO, JR.  
PETER B. GRIMM  
ROBERT A. HONECKER, JR. ♦ §  
JASON S. KLEIN ♦  
JENNIFER S. KRIMKO  
DONNA L. MAUL ♦  
LAWRENCE H. SHAPIRO ♦ †  
DAVID B. ZOLOTOROFF

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 ♦  
LAYNE A. FELDMAN ♦  
CRAIG D. GOTTILLA ♦ †  
DAVID E. LANG  
NICOLE D. MILLER ♦  
IRINA MOJIN ♦  
LEIGH T. OLIVER  
RAHOOL PATEL ♦  
SETH M. ROSENSTEIN ♦  
PRISCILLA SAINT-LAURENT  
MELANIE J. SCROBLE  
JONATHAN D. SHERMAN

CAROL J. TRUSS  
TARA K. 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:  
A.D.C. ♦ MASS ♦ N.Y.  
♦ PENN. ♦ 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](mailto:jsk@ansellgrimm.com)  
Telephone No. 732-922-1000

## TOWNSHIP OF OCEAN, MONMOUTH COUNTY

IN THE MATTER OF THE APPLICATION  
OF RENE AND LORI ROFE FOR  
PREMISES KNOWN AS LOTS 10,  
10QFARM, 6.11 and 33 IN BLOCK 9 ON  
THE OFFICIAL TAX MAP OF THE  
TOWNSHIP OF OCEAN

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

PLEASE TAKE NOTICE that the Planning Board of the Township of Ocean ("Board") will hold a public hearing on Monday, November 21, 2022 at 7:30 p.m. in the Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey to consider the application of Rene and Lori Rofe ("Applicants") for premises known as Lots 10 and 10QFARM in Block 9 as shown on the Official Tax Map of the Township of Ocean and located at 231 Park Avenue, Ocean, New Jersey (collectively "Property"). The Property generally fronts on Park Avenue, but there is a 13.91-foot-wide section that extends approximately 633 feet to and fronts on Norwood Avenue to the east.

The Property, which is located in the Township's R-1 Low Density Single-Family Residential Zone District ("R-1 Zone") is approximately 14.80 acres and currently contains an existing, three-story, single-family dwelling, in-ground swimming pool, tennis court, basketball court and related site improvements. Applicants seek preliminary and final major subdivision approval to subdivide the Property into ten (10) building lots serviced by a new proposed street. Proposed Lot 10.10 will contain the existing, single-family home and proposed Lots 10.01 through 10.09 will be building lots for the construction of single-family homes. Applicants further propose to construct related site improvements including sidewalks, landscaping, stormwater management facilities, lighting and utility connections. The stormwater management facilities will be connected to the municipal drainage system on Perrine Road through easements over adjacent Lot 6.11 in Block 9 (65 Larchwood Avenue) and then Lot 33 in Block 9 (260 Perrine Avenue).

NOT LB51A

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

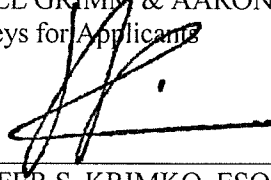
12-2

The existing house is pre-existing, nonconforming at 3 stories in height, whereas a maximum of 2 stories is permitted. Additionally, the lot width/frontage on Norwood Avenue of 13.91 feet is pre-existing nonconforming, whereas a minimum of 150 feet is required.

Applicants have not identified the need for any new variances resulting from the proposed subdivision. However, Applicants expressly make application for any exceptions, waivers, variances, interpretations 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 during the review and processing of the application.

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said special 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 Planning Board office located in the Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey and are available for inspection during the Township's normal business hours. In order to review these materials, please contact the Board Secretary at (732) 531-5000 ext. 3351.

ANSELL GRIMM & AARON, PC  
Attorneys for Applicants



---

JENNIFER S. KRIMKO, ESQ.

November 7, 2022

083908.000001 8074493v1



# State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WATER COMPLIANCE & ENFORCEMENT  
CENTRAL REGIONAL OFFICE

401 East State Street  
P.O. Box 420, Mail Code 44-03  
Trenton, New Jersey 08625-0420  
Fax: (609) 292-6450

PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

RECEIVED

NOV 14 2022  
SHAWN M. LAPOURETTE  
*Commissioner*  
L.E. SEWERAGE /

October 31, 2022

Glen Grieb, Superintendent  
Long Branch Sewerage Authority  
P.O. Box 700  
150 Joline Avenue  
Long Branch, New Jersey 07740

RE: Compliance Evaluation Inspection  
Long Branch Sewerage Authority  
NJPDES No. NJ0024783 – DSW  
PROGRAM INTEREST ID # 46559  
PROGRAM: Water Quality  
Compliance Activity # SCI 220002  
Long Branch / Monmouth County

Dear Mr. Grieb:

A Compliance Evaluation Inspection of the Long Branch Sewerage Authority's ("LBSA") wastewater treatment facility was conducted by a representative of this Bureau on June 10, 2022. A copy of the completed inspection report is enclosed for your information.

No deficiencies were noted.

The Department appreciates your efforts to operate your facility in a way that protects both the environment and human health and safety.

Please address correspondence regarding the inspection to this writer by telephone at (609)439-6422, by email at [Andrew.Coleman@dep.nj.gov](mailto:Andrew.Coleman@dep.nj.gov), or by letter through this Bureau.

Sincerely,

Andrew Coleman  
Environmental Specialist III

enclosure

TOM, FILE

12-3

# Compliance Evaluation Summary and Checklist with Included flag sorted by PI

Date Printed: 11/3/2022

**Activity:** SCI 220002 \*Standard Compliance Inspection (46559)

**Title Description:** LBSA FY22 CEI

**Start Date/Time:** 06/10/2022

**End Date/Time:**

**Program Interest:** LONG BRANCH SEWERAGE AUTHORITY  
46559 (NJPDDES)  
150 JOLINE AVE,  
LONG BRANCH CITY, MONMOUTH  
COUNTY

**Mailing Address:** PO BOX 720 Long Branch NJ 07740

**Responsibility Entity(s)** **Program Interests included in Inspection:**

Long Branch City  
Sewerage Auth 46559 (Njpdcs)

**Block(s) and Lot(s):** Block 402 Lot 14, Block 402 Lot 16, Block 402 Lot 17, Block 402 Lot 22, Block 402 Lot 7,  
Block 401 Lot 8, Block 402 Lot 18, Block 401 Lot 23, Block 402 Lot 13, Block 402 Lot 24,  
Block 402 Lot 15, Block 402 Lot 8, Block 401 Lot 13, Block 401 Lot 14, Block 401 Lot 24,  
Block 402 Lot 25, Block 402 Lot 26, Block 401 Lot 20, Block 401 Lot 22, Block 401 Lot 7,  
Block 419.01 Lot 1, Block 401 Lot 15, Block 401 Lot 18, Block 402 Lot 20, Block 402 Lot  
23. . . .

**Lead Investigator**

**Other Investigators**

**Persons Interviewed**

**Witnesses**

Coleman, Andrew

Glen Grieb, Superintendent &  
Licensed Operator. Phone  
#732-558-2611  
Josh Pelcher, Laboratory  
Supervisor

**General Comments**

1. LBSA plans to construct an indoor 10,000 gallon sludge holding tank by which it will add (and mix) polymer and other treatment chemicals. The tank will hold sludge from either thickeners or digesters prior to disposal. Decant to thickeners. LBSA hopes to construct this project in 2023.
2. The main generator at the WWTP is serviced quarterly by Genserve. Runs monthly under load.
3. The microturbines that run on waste methane were down during the inspection. Waiting for parts to fix. Expensive to operate.
4. Sludge is removed by two to three 7,000 gallon truck loads 5 days per week. During the busy summer months, five 7,000 loads sent out daily. All to Passaic Valley. Hauled by Freehold Cartage.

**Inspection Attribute(s):**

**Quantity(s)**

Number of Attributes: 0

IC - In Compliance	ND - Compliance Not Determined	N - No	NA - Not Applicable	PV - Potential Violation	H - Heading	NI - Not Inspected
NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	OC - Out of Compliance	DC - Data Collection	S - Sub-Heading	RTC - Return to Compliance



## 46559 GDR 0 - General Discharge Requirements

Requirement	Status RTC	Results or Comments	Reqt Source Ref # Reqt. Type
Are all violations reported to the Department as required in N.J.A.C. 7:14A-6.10?. [N.J.A.C. 7:14A- 6.10]	IC	LBSA is aware of reporting requirements and responsibilities. .	DSW 190002 13 T
Did the permittee complete monitoring reports in accordance with the current Discharge Monitoring Report Manual and any updates?. [N.J.A.C. 7:14A- 6.8(a)]	IC	No reporting errors noted.	DSW 190002 33 T
Does the facility employ a licensed operator who holds the appropriate classification of license to operate the treatment works?. [N.J.A.C. 7:10A-1.1]	IC	Glen Grieb is the S4 Operator of record. Joe Nunez is back-up S3 Operator. Josh has a S2. Other operators are on staff.	DSW 190002 21 T
Has the permittee notified the Department's Examination and Licensing Unit of any changes in licensed operator status?. [N.J.A.C. 7:10A-1.1]	NA	No changes since last inspection.	DSW 190002 23 T
OPERATOR CERTIFICATION.	S		DSW 190002 20 T
Were MRFs submitted at the frequencies identified in Part III of this permit?. [N.J.A.C. 7:14A- 6.5(b)3]	IC		DSW 190002 30 T

## 46559 A . 0 - Sanitary Wastewater (IP)

Requirement	Status RTC	Results or Comments	Reqt Source Ref # Reqt. Type
MONITORING REQUIREMENTS	H		DSW 190002 1 T
Were all analyses performed by a New Jersey Certified Laboratory? Indicate lab name(s). [N.J.A.C. 7:14A- 6.5(a)2]	IC	Dan Lyons Env. Services analyzes Entero.VOCs, O&G, Ammonia, Pesticides and Alkalinity by Garden State Labs. American Aquatics does bioassay. Remaining analysis by LBSA, Cert #13270.	DSW 190002 3 T
Were analyses of wastewater performed in accordance with the appropriate analytical test procedures? . [N.J.A.C. 7:14A- 6.5(a)2]	IC		DSW 190002 4 T

IC - In Compliance	ND - Compliance Not Determined	N - No	NA - Not Applicable	PV - Potential Violation	H - Heading	NI - Not Inspected
NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	OC - Out of Compliance	DC - Data Collection	S - Sub-Heading	RTC - Return to Compliance

## 46559 A 0 - Sanitary Wastewater (IP)

Requirement	Status RTC	Results or Comments	Reqt Source Ref # Reqt. Type
Was sampling conducted in accordance with the Field Sampling Procedures Manual or other Department approved method?. [N.J.A.C. 7:14A-6.5(b)4]	NA	Sampling not witnessed by the Department.	DSW 190002 6 T
Was all monitoring conducted in accordance with Part III of the Permit?. [N.J.A.C. 7:14A- 6.5(b)]	IC		DSW 190002 8 T
If the Permittee took additional samples above the minimum specified in the permit, were all of the results reported on the Monitoring Report Forms?. [N.J.A.C. 7:14A- 6.8(e)]	IC		DSW 190002 9 T
Was annual and semi-annual wastewater testing conducted in different quarters during the Permit cycle?. [N.J.A.C. 7:14A- 6.5(b)2]	IC	Ran in Q1 with bioassay.	DSW 190002 10 T
Were WCR samples collected at the same time as the Whole Effluent Toxicity samples?. [N.J.A.C. 7:14A- 6.5(b)2]	IC	All run together in March 2022.	DSW 190002 11 T
Was flow measured in accordance with the Permit?. [N.J.A.C. 7:14A- 6.5(a)1]	IC	Last calibrated by ABB in 7/12/21. 5.15 MGD during inspection. Totalizer 13437589.	DSW 190002 13 T
RECORDKEEPING	H		DSW 190002 14 T
Does the permittee appropriately retain monitoring records? . [N.J.A.C. 7:14A- 6.6(a)]	IC	On site.	DSW 190002 16 T
DISCHARGE REQUIREMENTS.	S		DSW 190002 37 T
Did the permittee discharge only at the authorized location(s)?. [N.J.A.C. 7:14A-13.16(a) 1]	IC		DSW 190002 38 T
Was there a discharge of objectionable color or odor in the receiving stream? . [N.J.A.C. 7:14A-12.6(a)3]	IC	Discharge appeared clear!	DSW 190002 40 T
Did the discharge exhibit a visible sheen? . [N.J.A.C. 7:14A-12.8(c)]	IC	No sheen.	DSW 190002 41 T
Did the permittee develop a Capacity Assurance Program if its flow reached or exceeded 80% of the committed flow?. [N.J.A.C. 7:14A-22.16(a)]	NA	Flow under 80% at this time.	DSW 190002 43 T

IC - In Compliance	ND - Compliance Not Determined	N - No	NA - Not Applicable	PV - Potential Violation	H - Heading	NI - Not Inspected
NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	OC - Out of Compliance	DC - Data Collection	S - Sub-Heading	RTC - Return to Compliance

## 46559 A 0 - Sanitary Wastewater (IP)

Requirement	Status RTC	Results or Comments	Reqt Source Ref # Req. Type
For the calculation of the parameter "CAP Threshold" in Part III of the permit, the permittee shall use the permitted flow of 5.4 MGD and the 12-month rolling average flow calculated for the parameter of "Flow, In Conduit or Thru Treatment Plant" in the calculation of the percentage of the permitted flow for the month. This percentage shall be reported as the CAP Threshold percentage.	DC	Permittee info.	DSW 190002 45 T
OPERATION, MAINTENANCE, AND EMERGENCY CONDITIONS.	S		DSW 190002 66 T
Does the Permittee operate and maintain the treatment works as specified in the O&M Manual?. [N.J.A.C. 7:14A- 6.12(a)]	IC	No operational deficiencies noted.	DSW 190002 67 T
The permittee shall develop emergency procedures to ensure effective operation of the treatment works under emergency conditions in accordance with N.J.A.C. 7:14A-6.12(d). [N.J.A.C. 7:14A- 6.12(c)]	IC	Emergency plan in place.	DSW 190002 68 T
Submit an acute whole effluent toxicity test report within twenty-five days after the end of every annual monitoring period beginning from the effective date of the permit (EDP). [N.J.A.C. 7:14A-13.6(a)]	IC	2022 LC50 run in March.	DSW 190002 82 T
Did the Permittee identify all indirect users which have the reasonable potential to interfere with attainment of the effluent limitations?. [N.J.A.C. 7:14A-19]	NA	No indirect users identified in Long Branch.	DSW 190002 112 T
Chlorine Produced Oxidants Decay Factor Calculation Procedure	S		DSW 190002 165 T
The permittee shall collect the effluent CPO grab samples at the effluent weir after the effluent is discharged from the chlorine contact tank. The measured effluent weir CPO concentration value (C) in mg/L will be adjusted using the following CPO decay factor equation.	IC	Collected at end of Chlorine Contact Tank.	DSW 190002 166 T
The permittee is authorized to use the CPO decay factor equation: $DyF_{decay} = e^{-k_1 t}$ where: $DyF_{decay}$ = fraction of CPO remaining in the effluent at point of discharge due to decay in the pipeline, decimal $k_1$ = a decay rate for the effluent, (1/hour). The site specific decay rate shall be expressed as 0.25/hour.	DC	Permittee info.	DSW 190002 167 T

IC - In Compliance	ND - Compliance Not Determined	N - No	NA - Not Applicable	PV - Potential Violation	H - Heading	NI - Not Inspected
NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	OC - Out of Compliance	DC - Data Collection	S - Sub-Heading	RTC - Return to Compliance



46559 A 0 - Sanitary Wastewater (IP)

Requirement	Status RTC	Results or Comments	Reqt Source Ref # Reqt. Type
The Department has approved the following equation for calculating the "time of travel through the outfall pipe, t*" ( as needed in the CPO decay factor equation in G.1. above) based on effluent flow rate: Time of travel (t*) in hours = 3.938/(effluent flow in MGD) where flow = effluent flow rate in MGD.	DC	Permittee info.	DSW 190002 168 T
The analytically measured CPO concentration value is adjusted with the CPO decay factor if the monitoring location was at the treatment plant prior to dishcharge into the outfall pipe. The analytically measured CPO concentration value is adjusted for CPO decay using the following equation: $CD = C * (DyFDecay)$ where: CD = the CPO concentration value after the CPO decay adjustment has been made to the measured effluent CPO concentration (i.e. concentration after decay adjustment). C = the analytically measured CPO concentration value. DyFDecay = the decay factor (as determined in G1. above).	DC	Permittee info.	DSW 190002 169 T

IC - In Compliance	ND - Compliance Not Determined	N - No	NA - Not Applicable	PV - Potential Violation	H - Heading	NI - Not Inspected
NC - No Obvious Concern	ON - Out of Compliance, Non-referred	Y - Yes	OC - Out of Compliance	DC - Data Collection	S - Sub-Heading	RTC - Return to Compliance

NOV 15 2022  
Cert. Filed

Take Notice that an application has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for a CAFRA Individual Permit for the development described below and illustrated on the attached plan. A 30 day public comment period will commence on November 16, 2022 with publication in the NJDEP Bulletin.

**Applicant:** Raymond Gindi  
**NJDEP File and Activity No.** 1325-18-0007.1 LUP220001  
**Project Name:** Single Family Dwelling  
**Project Description:** The applicant has made application to the Department to construct a single family dwelling and associated improvements on an oceanfront lot.  
**Parcels :** Block 57, Lot 4  
**Municipality:** City of Long Branch  
**County:** Monmouth County

The CAFRA permit application can be reviewed at the City of Long Branch municipal clerk's office, 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"

Attachments: Permit Drawing

Tom, File

12-4



**LONG BRANCH PLANNING BOARD  
NOTICE OF HEARING TO PROPERTY OWNERS**

Applicant: Bontempo/Freitas  
Block: 240 Lot: 4 (R-1 zone)  
38 Norwood Avenue  
Long Branch, New Jersey



**TO WHOM IT MAY CONCERN:**

TAKE NOTICE that on the 13th day of December 2022 at 7:30 PM or soon thereafter as case may be heard, the applicant, Gerald Bontempo and Edilce Freitas shall make application before the Planning Board of the City of Long Branch, NJ for a subdivision of property located at 38 Norwood Avenue, Long Branch, New Jersey, Block: 240 Lot: 4 into two (2) individual lots.

The Applicants have requested a variance from the Long Branch ordinances for the following:

(A) Section 345-105 requires a maximum lot coverage of 40%; whereas, approximately 56.4% lot coverage is proposed on proposed Lot 4.01.

(B) Section 345-105 requires a maximum principal structure height of 30 feet; whereas, approximately 30.8 feet is provided by the existing structure located on proposed Lot 4.01. This is an existing non-conformity.

(C) Section 345-105 requires a front yard setback of 25 feet; whereas, approximately 20.7 feet is provided for the existing structure on proposed Lot 4.01. This is an existing nonconformity.

(D) Section 345-42 A. (4) requires a minimum driveway setback of 10 feet to any street line or property line; whereas, less than 0.6 foot is provided by the existing driveway on proposed Lot 4.01 to the property line to the south. This is an existing nonconformity.

Tom. File

12-5

(E) Section 345-105 requires to any street or property line a driveway setback of 10 ft, whereas 5 ft is proposed on lot 4.02.

(F) Section 345-105 requires a minimum setback of 10 feet for accessory structures; whereas, 6.9 feet is provided by the existing shed in the south west corner of proposed Lot 4.01. This is an existing nonconformity.

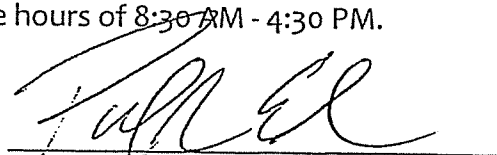
(G) Section 345-41 D. requires that all fences must be erected within property lines; whereas, the fence located along the south, west and north property lines are located off site. The fence located on the south and north property lines is an existing non-conformity.

Applicants will also apply for any additional variances and waivers which may be required.

The applicants will request submission waivers to topography, architectural plans and submission pre-application to the Monmouth County Planning Board and CAFRA.

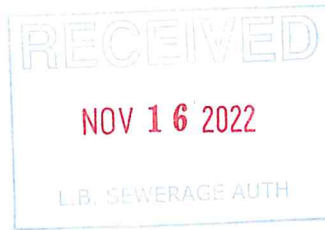
Any person or persons affected by this application may have an opportunity to be heard at the meeting to be held virtually on December 13, 2022 at 7:30 p.m. in City Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey.

All documents relating to this application may be inspected by the public between regular business hours at the Planning Board of Adjustment office, City Hall Annex, 344 Broadway, Long Branch, New Jersey between the hours of 8:30 AM - 4:30 PM.



PAUL R. EDINGER, ESQ.  
Attorney for the Applicant  
211 Monmouth Road  
West Long Branch, NJ 07764  
732-222-3424

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



November 16, 2022

**VIA EMAIL**

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

Review Comments  
60 Atlantic Avenue, LLC  
60 Atlantic Avenue - Block 436, Lot 24  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0333

Dear Mr. Roguski,

Please be advised that we have reviewed the following documents submitted by InSite Engineering, LLC for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Planning Board Resolution dated July 25, 2022;
- Sanitary Sewer Report and Technical Specifications dated October 12, 2022;
- Engineer's Cost Estimate dated October 12, 2022; and,
- Plans entitled "Preliminary and Final Major Site Plan for 60 Atlantic Avenue, Block 436, Lot 24, City of Long Branch, Monmouth County, NJ" dated November 11, 2021, last revised October 5, 2022;

The Applicant is proposing renovations to modify an existing 2-1/2 story dwelling to create one 2-bedroom apartment, one 3-bedroom apartment, and one 4-bedroom apartment. To service the renovated building, a new 4" PVC sanitary sewer lateral connection is proposed. The proposed lateral will extend from the northern end of the building to the exiting sanitary sewer located within Atlantic Avenue. The proposed average daily flow is 825 GPD.

Based upon review of the above referenced documents, it is recommended that the 60 Atlantic Avenue, LLC Application be approved subject to compliance with the following:

1. Submission of three (3) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:

Tom, File

12-6  
Accelerating success.



- Existing Conditions Plan shall be provided, with the following:
  - Existing sanitary sewer shall be shown on the plan.
  - 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 & Drainage Plan
  - 4" sanitary sewer lateral shall be SDR-35, push-on, gasketed joint and indicated directly on plans.
  - A cleanout shall be added 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.
  - 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 sanitary sewer. 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.
- Construction Details
    - The following LBSA Standard Details shall be included:
      - Standard Cleanout Detail.
      - Clean-Out Protection Box Detail.
      - Standard PVC Pipe Bedding 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 copy of the Engineer's Report, incorporating the following revision:
    - Revise pipe capacity calculations to indicate pipe **diameter** of 4" and revise calculations as necessary.
    - Revise Engineer's Estimate, item "Sanitary Saddle Connect to Exist Main (4" and 6" dia. Core drill)" to "Inserta-tee Connection to Existing Main".
  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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.



6. 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.
7. Submission of Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate (minimum \$1,000.00), once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
8. No Connection Fee is required for the three (3) new residential units because the existing building to be demolished has three (3) existing unit credits.
9. 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.
10. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
11. Operation and maintenance of the sanitary sewer laterals, exclusively serving the 60 Atlantic Avenue Development, shall be the responsibility of the property owner(s).
12. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the 60 Atlantic Avenue Development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

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



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

SSB/LSL/sab

**WEST LONG BRANCH ZONING BOARD OF ADJUSTMENTS  
NOTICE OF HEARING TO PROPERTY OWNERS**

**Applicant: Eli Dweck  
Block: 51 Lot: 78 (R-22 Zone)  
145 West Palmer Avenue  
West Long Branch, New Jersey**

NOV 18 2022  
Certified

**TO WHOM IT MAY CONCERN:**

TAKE NOTICE that on the 15th day of December 2022 at 7:00 PM or soon thereafter as case may be heard, the applicant, Eli Dweck shall make application before the Zoning Board of Adjustments of the Borough of West Long Branch, NJ for the following areas of relief:

- (A) Interpretation of zoning officers' denial of application for zoning permit to utilize attic space as an office/exercise room or bedroom;
- (B) Relief from zoning ordinances 18-3.2 to convert attic space to living space (office/exercise room and/or bedroom)
- (C) The applicant also seeks any and all other variance waivers as may be required in connection with the application.

The application and supporting documentations may be reviewed by the Office of Zoning, Borough of West Long Branch, 965 Broadway, West Long Branch, NJ 07764, Monday through Friday, during regular business hours, 8:30 a.m. to 4:30 p.m.

Any person or persons affected by this application may have an opportunity to be heard at the meeting to be held in-person on **December 15, 2022 at 7:00 p.m. in Office of Zoning Board, Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey.**



---

PAUL R. EDINGER, ESQ.  
Attorney for the Applicant  
211 Monmouth Road  
West Long Branch, NJ 07764  
732-222-3424

NOT LBSA

12-7

RECEIVED

**NOTICE OF PUBLIC HEARING  
CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT  
MONMOUTH COUNTY, STATE OF NEW JERSEY**

NOV 22 2022  
Certified  
L.B. SEWERAGE AUTH

**PLEASE TAKE NOTICE** that the City of Long Branch ("City") Zoning Board of Adjustment ("Board") will hold a public hearing on December 12, 2022, at 7:00 p.m., at the Council Chambers in City Hall located at 344 Broadway, Long Branch, Monmouth County, New Jersey or at such other time and place as the Board may adjourn to thereafter (the "Hearing") to consider an application made by **Edgar Chaves & Margot Chaves** ("Applicant") for Bulk "C" Variance Relief to permit renovations and additions, and to lift the existing home, along with drainage facilities and other ancillary and typical residential improvements ("Application") at the property with a street address of 37 White Street, Long Branch, New Jersey and designated as Lot 14, Block 473 on the City's Tax Map ("Property"). The Property consists of approximately 0.2295 acres (10,000 s.f.) and is located in the City's Residential-3 ("R-3 Zone"), and improved with the existing residence and detached garage.

Applicant requests Bulk "C" Variance Relief from the City's Zoning Ordinance ("Ordinance") and in accordance with the Ordinance and the Municipal Land Use Law, N.J.S.A. 40:55D-1, et. seq. ("MLUL") to permit: (i) a front yard setback of 5.4' (to deck), and 9.9' (to residence), whereas 9.9' was previously approved by Board Resolution # 273-21 adopted on December 21, 2020, where 9.9' is existing, and 35' is required; (ii) maximum lot coverage of 45.6%, whereas 45.9% was previously approved, 36.8% is existing and maximum of 35% is permitted; (iii) minimum side yard setback of 7.6' (west side), whereas 14' exists, and 10' is required; (iv) building height of 35', whereas 26.1' exists, and a maximum of 33' is permitted; (v) an elevated deck in the front yard, whereas elevated decks are not permitted in the front yard. The following pre-existing non-conformities are not exacerbated by this Application: (i) driveway setback .9' from adjacent property, whereas 10' is required; (ii) lot frontage of 50' whereas 75' required; and (iii) detached garage of 835 s.f., whereas 700 s.f. is permitted. Applicant will seek any such other variances, waivers, permits, and exceptions as the Board and its professional consultants may deem required at the time of the Hearing and without further notice.

A copy of the Application and supporting documentation is on file in the Office of the Board Secretary in City Hall located at 344 Broadway, Long Branch, Monmouth County, New Jersey, and is available for public inspection during regular business days and hours. This Notice is given pursuant to the MLUL. Any interested person may appear in person, or through his attorney, at the public hearing at the time and place herein stated and be heard on this Application.

**EDGAR CHAVES & MARGOT CHAVES**

By: John A. Sarto, Esq.  
Giordano Halleran & Ciesla, P.C.  
125 Half Mile Road, Suite 300  
Red Bank, NJ 07701  
Attorneys for Applicant

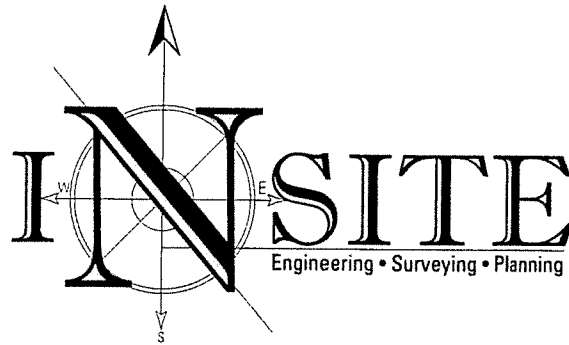
Dated: November 16, 2022

Docs #6020801-v1

Tom, File

12-8

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



November 29, 2022

*Via Hand Delivery*

Subject: **PV Motel, LLC – Wave Spa**  
Sewer Service Connection Application Resubmission  
Block 218, Lots 4, 5, 6 & 8  
36 Morris Avenue, 34 Morris Avenue, 170 Ocean Avenue, 176 Ocean Avenue  
City of Long Branch, Monmouth County, New Jersey

Mr. Roguski,

Enclosed for your review, please find the following revised documents for LBSA Sanitary Sewer Connection Application for the above referenced project. We are submitting this letter on behalf of the Owner/Applicant in response to Colliers Engineering & Design TWA Application review letter, dated October 24, 2022. Each comment and response are numbered in accordance with the aforementioned review memo. *Italicized text is taken from the review memo for your ease of reference*; non-italicized text represents our responses.

**Colliers Engineering & Design TWA Application Review Letter, dated October 24, 2022**

*Approval is 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:*
  - a. *Site Clearing & Demolitions Plan shall be provided with the following:*
    - i. *Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished. 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.*

**Site Preparation Note #14 has been added to the Existing Conditions & Site Preparation Plan, Sheet C200, as requested.**

- ii. *The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations.*

**Site Preparation Note #15 has been added to the Existing Conditions & Site Preparation Plan, Sheet C200, as requested.**

**InSite Engineering, LLC**

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

TOM  
FILE



*b. Grading & Utilities Plan*

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

**The Utility Plans, Sheets C500 & C501, has been revised to further specific the PVC sewer lateral type as SDR-35, push-on, gasketed joint as requested.**

*ii. The following Utility Notes shall be provided:*

- 1. All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.*

**Sanitary and Water Note #20 has been added to the Utility Plans, Sheets C500 & C501, as requested.**

- 2. 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 pre-construction meeting.*

**Sanitary and Water Note #21 has been added to the Utility Plans, Sheets C500 & C501, as requested.**

*c. Construction Details*

- i. The following LBSA Standard Details shall be included in lieu of the currently included details:*

- 1. Sanitary Manhole Frame & Cover.*

**The Standard Sanitary Manhole Frame & Cover Detail has been replaced with the LBSA Standard Sanitary Manhole Frame & Cover Detail on the Construction Detail, Sheet C803, as requested.**

- 2. 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.*

**The Plumbing Plans have been added to this submission package as requested. The lowest building floor is the parking, solid waste storage and building operations level (no hotel rooms) at elevation 14.5. The grades along the perimeter streets range from a high elevation of 22 to the lowest elevation of 16.5-17 along Ocean Boulevard. The plumbing engineer's have concerns of installing check valves and their associated issues with function and maintenance. We are connecting to an existing sanitary sewer manhole with a rim elevation of 16.6 with a very deep invert of 6.3. The pipe invert is over 8 feet below the lowest finished floor elevation, so it would take over 8 feet of sewer backup before the lowest floor would be affected. Based upon this large differential the applicant would like to request relief from having to install check**

**InSite Engineering, LLC**

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

**valves on the sewer service for the building.**

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

**Architectural Plans have been added to this submission package as requested.**

4. *Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Report, incorporating the following revisions:*  
a. *Include proposed average daily flows for the spa/pool use in the Flow Calculations.*

**We have attached a revised sanitary sewer report including sewer flows for the spa area. The pool use is private for the hotel guests and not an independent operation, so we have not increased the sewerage flow for the pool use.**

- b. *Include proposed average daily flows for the bars in the Flow Calculations.*

**The bar use is private for the hotel guests and not an independent operation, but we have included additional flow to address bar use by the guests.**

5. *Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Cost Estimate, incorporating the following revisions:*  
a. *Include 10% of the sub-total for contingencies.*

**The Sanitary Sewer Cost Estimate has been revised to include 10% of the sub-total for contingencies. A revised TWA-1 form has also been included in this submission to match the revised sewer costs.**

- b. *Include 10% of the sub-total for inspection fees (minimum \$1,000).*

**The Sanitary Sewer Cost Estimate has been revised to include 10% of the sub-total for contingencies. A revised TWA-1 form has also been included in this submission to match the revised sewer costs.**

- c. *Include 2% of the sub-total for as-built drawings.*

**The Sanitary Sewer Cost Estimate has been revised to include 10% of the sub-total for contingencies. A revised TWA-1 form has also been included in this submission to match the revised sewer costs.**

6. *Provide the City of Long Branch Office of Planning and Zoning Resolution of Approval for the project.*

**The City of Long Branch Office of Planning and Zoning Resolution of Approval Letter has been included in this submission as requested.**

**InSite Engineering, LLC**

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

7. *Response to additional revisions/comments that may be required upon future review of documents.*

**Comment – No response necessary.**

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.*

**The Applicant will provide a Performance Bond Letter or a Letter of Credit in the amount of the Sanitary Sewer Construction Cost Estimate once approved.**

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.*

**The Applicant will provide the Engineering Inspection Fee in the amount of 10% of the Sanitary Sewer Construction Cost Estimate once approved.**

10. *Submission of Connection Fees, which will be calculated based upon revised flow calculations.*

**The Applicant will provide the Connection Fees once approved.**

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.*

**The Applicant acknowledges this comment and agrees.**

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

**The Applicant will submit all shop drawing to the LBSA for approval prior to installation.**

13. *Operation and maintenance of the sanitary sewer laterals, exclusively serving the Wave Spa, shall be the responsibility of the property owner(s).*

**The applicant acknowledges this requirement.**

14. *Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the Wave Spa 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.*

**InSite Engineering, LLC**

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

**The Applicant acknowledges this comment and agrees to install the on-site sanitary sewer facilities in accordance with LBSA Standards.**

The following items are submitted for your review:

- Two (2) copies of the plan entitled, "Preliminary and Final Major Site Plan for Wave Spa", last revised October 28, 2022, as prepared by this office, consisting of the following sheets;
  - Existing Conditions & Site Preparation Plan, Sheet C200
  - Utility Plan, Sheet C500
  - Utility Plan, Sheet C501
  - Profiles, Sheet C700
  - Construction Details, Sheet C803
- Two (2) copies of the Plumbing Plans entitled, "Wave Spa Hotel" last revised 11/16/2022, as prepared by KEA Engineers, consisting of 24 sheets;
- Two (2) copies of a reduced set of the Architectural Plans entitled, "Wave Spa Hotel" last revised November 11, 2022, as prepared by Minno & Wasko, consisting of five (5) sheets;
- Two (2) copies of the "Sanitary Sewer Report & Technical Specifications", last revised November 28, 2022, as prepared by this office;
- Two (2) copies of the "Sanitary Sewer Cost Estimate", last revised November 28, 2022, as prepared by this office;
- Two (2) copies of the draft TWA-1 Permit Application Form;
- Two (2) copies of the draft WQM-006 Engineer's Report for Domestic Treatment Works Approval Applications Form, and;
- Two (2) copies of the City of Long Branch Office of Planning and Zoning Resolution of Approval Letter, memorialized August 16, 2022.
- One (1) USB thumb drive with pdfs of the submission documents

Thank you for your kind consideration of this application. If you have any questions or require further information, please feel free to contact this office anytime.

Sincerely,  
**InSite Engineering, LLC**

  
Eric R. Ballou, PE

21-1097-03

cc:

Michael Sommer / Hams Tripathi

via electronic mail (w/attachments)

**InSite Engineering, LLC**

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



**InSite Engineering, LLC**

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

**LONG BRANCH PLANNING BOARD  
NOTICE OF HEARING TO PROPERTY OWNERS**

**Applicant: 156-164 Franklin Avenue Properties LLC  
Block: 229 Lots: 5 and 6  
156 and 164 Franklin Avenue  
Long Branch, New Jersey**

DEC 2 2022  
Certified

**TO WHOM IT MAY CONCERN:**

TAKE NOTICE that on the 13th day of December 2022 at 7:30 PM or soon thereafter as case may be heard, the applicant, 156-164 Franklin Avenue Properties LLC shall make application before the Planning Board of the City of Long Branch, NJ for preliminary and final site plan approval at properties located at 156 and 164 Franklin Avenue, Long Branch, New Jersey, Block: 220 Lots: 5 and 6 for the construction of nine (9) individual units. The applicant reserves the right to apply for any and all variances and waivers that may appear necessary in the course of review and meeting

Any person or persons affected by this application may have an opportunity to be heard at the meeting to be held on **December 13, 2022 at 7:30 p.m. in City Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey.**

All documents relating to this application may be inspected by the public between regular business hours at the Planning Board of Adjustment office, City Hall Annex, 344 Broadway, Long Branch, New Jersey between the hours of 8:30 AM - 4:30 PM.

 11/14/2022

PAUL R. EDINGER, ESQ.  
Attorney for the Applicant  
211 Monmouth Road  
West Long Branch, NJ 07764  
732-222-3424

File, Tom

12-10

**CITY OF LONG BRANCH  
ZONING BOARD OF ADJUSTMENT  
NOTICE OF PUBLIC HEARING**

DEC 2 2022  
Certified

**PLEASE TAKE NOTICE**, that on Monday, December 12, 2022 at 7:00 PM, in the Long Branch City Hall, Council Chambers, 2<sup>nd</sup> floor, 344 Broadway, Long Branch, New Jersey 07740, a public hearing will be held by the Long Branch Zoning Board of Adjustment ("Board") to consider a request for bifurcated use variance approval (Section 345-39(D)(3): multi-family use not permitted in the Transit Village District, Residential Subdistrict – N.J.S.A. 40:55D-70d(1) use variance) and such other variances, relief and/or waivers that may be deemed necessary by the Board in connection with the Application submitted by the Applicants, Armando and Maria Amorim, for the property located at 147 Pavilion Avenue, Block 228, Lot 30 on the Tax Map of the City of Long Branch. The Applicants are proposing to convert the existing mixed-use building (ground floor office, upper floor residential unit) into a multi-family use by converting the ground floor office into two residential units and maintaining the existing upper floor residential unit, for a total of three residential units. The property is located in the Transit Village District, Residential Subdistrict. Notice is being sent to you as an owner of property within 200 feet of the site in question.

When the case is called you may appear either in person or by agent or attorney and present any objections which you may have to the granting of this Application, subject to any policy and practices of the City related to the current COVID-19 pandemic, which may include the wearing of face masks or face coverings and the practice of social distancing within City Hall. All documents related to this Application are on file and available for review by the public in the Planning & Zoning Office, Long Branch City Hall, 344 Broadway, Long Branch, New Jersey 07440, during that office's normal business hours. The hearing may be continued without further notice on such additional or other dates as the Board may determine. This notice is given pursuant to the provisions of N.J.S.A. 40:55D-12 and by order of the Board.



Joseph Paparo, Esq.  
Porzio Bromberg & Newman  
100 Southgate Parkway, PO Box 1997  
Morristown, NJ 07962  
(973)889-4042  
Attorneys for the Applicants

ATTORNEYS AT LAW



ANSELL GRIMM & AARON<sup>PC</sup>

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 □  
PETER S. FALVO, JR.  
PETER B. GRIMM  
ROBERT A. HONECKER, JR. □ §  
JASON S. KLEIN ♦  
JENNIFER S. KRIMKO  
DONNA L. MAUL ♦  
LAWRENCE H. SHAPIRO ♦ □  
DAVID B. ZOLOTOROF

EDWARD J. AHEARN  
KELSEY M. BARBER  
ELYSIA D. BERGENFELD  
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 ♦ □  
DAVID E. LANG  
NICOLE D. MILLER □  
IRINA MOIN ♦  
LEIGH T. OLIVER  
RAHOOL PATEL ♦  
SETH M. ROSENSTEIN ♦  
PRISCILLA SAINT-LAURENT  
MELANIE J. SCROBLE  
JONATHAN D. SHERMAN

CAROL J. TRUSS  
TARA K. 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:  
△ D.C. ♦ MASS. ♦ N.Y.  
□ PENN. ▽ 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](mailto:jsk@ansellgrimm.com)

Telephone No. 732-922-1000

CITY OF LONG BRANCH

DEC 2 2022  
CERTIFIED

IN THE MATTER OF THE APPLICATION  
OF ROBERT FISHMAN FOR PREMISES  
KNOWN AS LOT 5 IN BLOCK 15 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, December 12, 2022 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Robert Fishman for premises known as Lot 5 in Block 15 as shown on the Official Tax Map of the City of Long Branch and located at 3 Garfield Terrace, Long Branch, New Jersey (the "Property").

The Property, which is located in the City's R-1 (One-Family Residential) Zone, currently contains a single-family home, detached garage, driveway, walkways and related site improvements. Applicant seeks approval to demolish the garage and reduce a portion of the driveway in order to construct an in-ground swimming pool, pool equipment, fencing, drainage structures and related site improvements. The property and structures are pre-existing, nonconforming as follows:

1. Lot area of 6,400 square feet, whereas a minimum of 17,500 square feet is required.
2. Driveway setback of zero (0), whereas a minimum of 10 feet is required. Applicant shares a driveway via easement with the neighbor to the east, and the shared driveway straddles the joint property line.
3. Lot width of 40 feet, whereas a minimum of 100 feet is required.
4. Lot depth of 160 feet, whereas a minimum of 175 feet is required.
5. Front yard setback of 20.7 feet, whereas a minimum of 70 feet is required.
6. Side yard (east) setback to house of 6.1 feet, whereas a minimum of 10 feet is required.
7. Lot coverage of 50.6%, whereas a maximum of 40% is permitted.

Tom, File

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

12-12

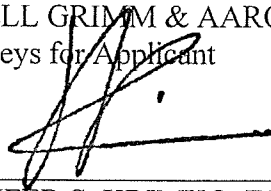


In conjunction with the application, Applicant seeks bulk variance relief pursuant to NJSA 40:55D-70.c for lot coverage of 49.7%, whereas a maximum of 40% is permitted and 50.6% exists, resulting in an improvement of this nonconformity.

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

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with 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.

November 29, 2022

Subject: Ocean Wind II, LLC  
Ocean Wind 2 Offshore Wind Farm Project  
Application for NJDEP Coastal General Permit 23 for  
Geotechnical Survey Borings  
Regarding Property at:  
Block 4402, Lot 1, Asbury Park  
Block 304.06, Lots 1.01, 1.02, 1.03, and 1.04, Long Branch  
State Waters of the Atlantic Ocean



Applicant: Ocean Wind II, LLC  
110 Edison Place  
Newark, NJ 07102

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Coastal General Permit 23 will be submitted to the New Jersey Department of Environmental Protection (NJDEP), Division of Land Resource Protection for geotechnical survey borings. A brief description of the proposed project follows.

Ocean Wind II, LLC is an affiliate of Orsted North America, LLC and recently received approval from the New Jersey Board of Public Utilities to develop an offshore wind farm off the coast of southern New Jersey. This project is proposed to come online as early as 2029; however, it must go through a multi-year federal and state permitting review and approval process before construction can begin. Before this permitting process begins, the project must gather environmental data along potential offshore and onshore areas to help determine the best locations to bring power from the wind farm on to land through underground transmission cables that will connect to the electric grid. The data gathered this year and next year will inform project plans and ultimately the permits the project submits to the federal and state government for review and approval. Importantly, the permit being submitted today is not for construction of the wind farm, but for the purposes of gathering data to inform the project's design.

As part of this data gathering effort, Ocean Wind II, LLC is submitting a permit application to the NJDEP requesting permission to complete onshore and nearshore (i.e., State waters) geotechnical surveys to provide information on soil properties to optimize cable burial methods and design for the Ocean Wind 2 Offshore Wind Farm Project, which is being proposed in federal waters off the coast of Atlantic County and Cape May County, New Jersey. The onshore geotechnical surveys will include advancing up to two borings and two cone penetration tests in disturbed upland areas down to a depth of approximately 98 feet (30 meters) using a truck-mounted drill rig. Each boring and cone penetration test will be up to approximately four inches in diameter. A sample core will be collected for laboratory testing and the bore hole will be backfilled. The nearshore borings will occur within the Atlantic Ocean in State waters and will be a combination of up to 20 shallow borings of approximately 19.7 feet (6 m) below seabed and up to 45 deep borings and cone penetration tests of approximately 98 feet (30 meters) below seabed. The nearshore borings will be completed using vessels. The survey will begin in spring 2023 or upon permit issuance.

The complete permit application package will be available for review by the public at the municipal clerks' offices in Long Branch and Asbury Park, respectively, or by appointment at the NJDEP's Trenton Office. The Department of Environmental Protection welcomes comments and

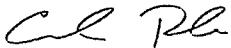
any information that you may provide concerning the proposed development and site. **Please submit your written comments within 15 calendar days of receiving this letter to:**

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

Attn: Cities of Long Branch and Asbury Park

Please contact Carl Poole at [capoo@orsted.com](mailto:capoo@orsted.com) or 857-286-1948 if you have any questions or require additional information.

Yours sincerely,  
Ocean Wind II, LLC

A handwritten signature in black ink, appearing to read 'Carl Poole'.

Carl Poole  
OCW02 Permit Manager

[capoo@orsted.com](mailto:capoo@orsted.com)  
Tel +18572861948

Cc: Tom Suthard, Stakeholder Relations Manager, NJ



# ANSELL GRIMM & AARON<sup>PC</sup>

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 □  
PETER S. FALVO, JR.  
PETER B. GRIMM  
ROBERT A. HONECKER, JR. □ §  
JASON S. KLEIN ♦  
JENNIFER S. KRIMKO  
DONNAL MAUL ♦  
LAWRENCE H. SHAPIRO ♦ □  
DAVID B. ZOLOTOROF

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 ♦  
LAYNE A. FELDMAN ♦  
CRAIG D. GOTTILLA ♦ □  
DAVID E. LANG  
NICOLE D. MILLER □  
IRINA MOIN ♦  
LEIGH T. OLIVER  
RAHOOOL PATEL ♦  
SETH M. ROSENSTEIN ♦  
PRISCILLA SAINT-LAURENT  
MELANIE J. SCROBLE  
JONATHAN D. SHERMAN

CAROL J. TRUSS  
TARA K. 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:**  
D.C. ♦ MASS. ♦ N.Y.  
PENN. V 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](mailto:jsk@ansellgrimm.com)  
Telephone No. 732-922-1000

## BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION  
OF MICHAEL STOUT FOR PREMISES  
KNOWN AS LOT 4 IN BLOCK 93 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, December 15, 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 Michael Stout ("Applicant") for premises known as Lot 4 in Block 93 as shown on the Official Tax Map of the Borough of West Long Branch and located at 25 Bampton Place, West Long Branch, New Jersey ("Property").

The Property, which is located in the Borough's R-10 Medium-High Density Residential Zone District, currently contains an existing, single-family residential dwelling and related site improvements. Applicant seeks approval for renovations and additions to the existing dwelling including: a second-floor addition over a portion of the existing structure; covered front and rear porches; rear deck; window well; and, related site improvements. The property is pre-existing, nonconforming as follows: lot area of 9,375 square feet, whereas a minimum of 10,000 square feet is required; lot width of 75 feet, whereas a minimum of 100 feet is required; front yard setback of 34.93 feet, whereas a minimum of 35 feet is required; side yard setbacks of 5.68 and 5.81 feet, whereas a minimum of 10 feet is required; and, combined side yard setback of 11.49 feet, whereas a minimum of 30 feet is required.

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

- Front yard setback of 31.57 feet to the new covered front porch, whereas a minimum of 35 feet is required.
- Side yard setback of 5.68 feet to the second-floor addition, whereas a minimum of 10 feet is required and 5.68 feet exists to the first floor.

NOT CBSA  
Tom

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

12-14

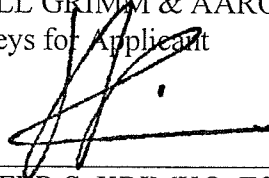


- Lot coverage of 45.54%, whereas a maximum of 40% is permitted.

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



---

JENNIFER S. KRIMKO, ESQ.

December 1, 2022

NOTICE OF PUBLIC HEARING  
CITY OF LONG BRANCH PLANNING BOARD  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

certified  
DEC 6 2022

Please take notice that the Planning Board (the "Board") of the City of Long Branch (the "Township") will, on December 13, 2022 at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2<sup>nd</sup> Floor, City of Long Branch, 344 Broadway, Long Branch, NJ 07740, or at such other time and place as the Board may adjourn thereafter, hold a public hearing (the "Hearing") to consider an application for preliminary and final major site plan approval with bulk "c" variance relief and design exceptions, and such other relief as the Board or its consultants may deem necessary (the "Application") made by 665 Second Ave LB LLC (the "Applicant") to permit the development of a mixed-use development, including: (A) twenty-two (22) residential rental units; (B) one (1) retail unit, measuring approximately 400 square feet; and (C) associated site improvements such as stormwater management, ingress and egress driveways, internal roadways, parking, lighting, and landscaping (the "Project") at property formally identified as a Block 89, Lot 13, and Block 91, Lot 5 on the Borough's tax map, and commonly known as 665 Second Avenue and 23 New Court, Long Branch, New Jersey (the "Property").

Block 89, Lot 13 is located to the east of Second Avenue, to the south of New Court, to the west of Ocean Avenue, and to the north of Cedar Avenue. Block 89, Lot 13 is approximately 0.497 acres. Block 91, Lot 5 is located to the west of Second Avenue, to the north of New Court, to the west of Ocean Avenue, and to the south of West End Court. Block 91, Lot 5 is currently improved with a surface parking lot. Block 91, Lot 5 is approximately 0.131 acres. The Property is subject to the C-3 Neighborhood Commercial Zone and West End Design Overlay District zoning ordinance. The existing improvements on the Property will be demolished and (1) Block 89, Lot 13 shall be developed with a three-story mixed-use building, containing 22 residential rental units, 1 retail unit, and garage parking for 37 vehicles (including 7 make-ready electric vehicle spaces), and (2) Block 91, Lot 5 shall be developed with an asphalt surface parking lot for 8 vehicles.

The Project as designed is intended to be conforming with the C-3 Neighborhood Commercial Zone and West End Design Overlay District zoning ordinance. However, as the Board or its consultants may require, the Applicant shall seek bulk "c" variance and or waiver relief from the following requirements of the applicable zoning ordinances: (a) Section 345-32.1H(1) of the City's Zoning Ordinance requires that off-street parking spaces shall be provided on the same lot as the use which they are intended to serve, or on an adjacent lot under common ownership, and the parking lot on Lot 5 is providing parking for the Lot 13 use and is located across the street; (b) Section 345-32.1H(2) of the City's Zoning Ordinance requires that parking areas may be located in any yard other than the required front yard, but shall be visually screened from adjoining public streets and properties, whereas screening for the proposed parking on Lot 5 has not been proposed; and (c) Section 345-42(A)(4) of the City's Zoning Ordinance requires that parking areas, driveways and access aisles may be located in any yard space, but shall not be closer than 10 feet to any street line or property line, whereas a setback of 5 feet is proposed from New Court for the parking lot on Lot 5. To the extent the Board or its consultants determines that the Application requires any additional variances, waivers, approvals, exceptions or other relief, the Applicant will seek such relief as may be required by the Board, without

Tom, 12/12

12-15

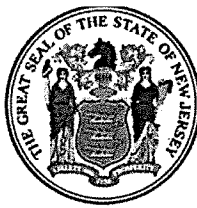
further public notice, in accordance with the applicable zoning ordinances, City ordinances, and the New Jersey Municipal Land Use Law, N.J.S.A. § 40:55D-1, et. seq. (“MLUL”).

A copy of the Application (and supporting documentation) is on file with the City of Long Branch Planning Board 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 Long Branch City Hall, Office of Planning Board Secretary, City of Long Branch, 344 Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-571-5647 or [clopez@longbranch.org](mailto:clopez@longbranch.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:**           **665 SECOND AVE LB LLC**  
Michael A. Bruno, Esq.  
Giordano, Halleran & Ciesla, P.C.  
125 Half Mile Road, Suite 300  
Red Bank, NJ 07701  
Attorney for the Applicant

Dated: November 28, 2022



# State of New Jersey

DEC 9 2022

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

November 28, 2022

Mr. Thomas Roguski  
Long Branch Sewerage Authority  
150 Joline Road  
Long Branch, NJ 07740

Re: Rt. 71, Bridge over NJ Transit  
Monmouth County  
UECA-07-71-154490 UPC-154490

Dear Mr. Roguski:

Attached herewith is the executed Utility Engineering and Construction Agreement Amendment between the State of New Jersey Department of Transportation and Long Branch Sewerage Authority (LBSA) for the required Federal Regulations pursuant to 2 C.F.R. 200 and 2 C.F.R. 200 Appendix II and implementing regulations of the Federal Highway Administration's procurement requirements.

The designer, Taylor, Wiseman & Taylor, will send you copies of our proposed work for your use in confirming your facilities within the project limits. This will aid in the plan development. If your facilities need to be relocated or adjusted then a subsequent Utility Plan, Utility Checklist and Utility Agreement Modification (UAM) will be processed to cover this work during the construction project.

Kindly keep track of your expenditures while field verifying your facilities. You have a limit of \$ 5,000.00 to accomplish this work

Should you have any questions, please contact Namgiao Tran, Asst. Project Manager at (609) 963-1006, email: [NamGiao.Tran@dot.nj.gov](mailto:NamGiao.Tran@dot.nj.gov) .

Sincerely,

George R. Kuhn  
Project Manager  
Division of Project Management, Team B

12-16

103, file



**New Jersey Utility Authorities Joint Insurance Fund**

9 Campus Drive, Suite 216

Parsippany, NJ 07054

Telephone: (201) 881-7632 Fax: (201) 881-7633

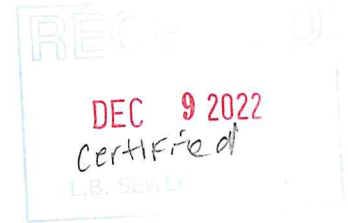
**URGENT NOTICE – REQUIRES TIMELY ACTION**

December 5, 2022

Memo to: Fund Commissioners  
New Jersey Utility Authorities Joint Insurance Fund

From: Cathleen Kiernan, Executive Director

**Re: *Municipal Excess Liability Joint Insurance Fund  
2023 Public Officials & Employment Practices Liability Policy  
Claims Sweep***



Dear Fund Commissioner,

As described in our previous notice, the MEL's Public Officials & Employment Practices (POL/EPL) insurance program with Public Risk Underwriters (PRU) is switching insurers from QBE to AIG. Therefore, it is imperative any existing POL/EPL claims be reported to the current carrier, QBE, prior to the policy's expiration on January 1, 2023. **Failure to timely report will result in the carrier denying the claim for coverage at a later date.**

Notice of Claim to be given to:  
Summit Risk Services  
Attn: Alice Ivers  
120 Gibraltar Road, Suite 210  
Horsham, PA 19044  
Email: newfundclaim@summitrisk.com  
Phone: 215-443-3598 Fax: 215-773-7725

**We also ask that you file any unreported public officials or employment practices "claims" to your local claims administrator AND fund attorney no later than December 19, 2022. Contact information is listed below.**

**LIABILITY CLAIMS ADMINISTRATOR: Stephen Poglitsch @ spoglitsch@qual-lynx.com**  
**JIF FUND ATTORNEY: Mary Jane Lidaka @ mjlidaka@bskb-law.com**

Specifically, the policy defines a "claim" as:

- a written demand for **Damages** or a notice advising an Insured of an intent to sue;
- a notice of an arbitration proceeding to which we agree;
- a civil proceeding commenced by the service of a summons, complaint or similar pleading; received by an Insured alleging a **Wrongful Act**;
- a complaint or charge filed with the Equal Employment Opportunity Commission (EEOC), New Jersey Division of Civil Rights (DCR), or similar federal, state or local government agency;
- a **Land Use Claim**;
- any appeal from the final decision of the Insured based upon or arising out of the internal civil service or administrative procedures of the Insured; or
- a **Suit**.

In particular, please identify any previously unreported:

- Tort claim notices;
- EEOC or NJ Division of Civil Rights Proceedings ("DCR");
- Letters of representations by attorneys; and
- Threats of legal action.

12-17

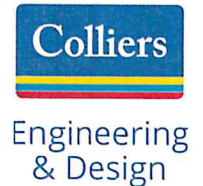
Tom. File

We recommend you ask 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 or anyone indicating an actual or potential future claim. You should report any such information to your JIF's liability claims adjuster **prior to December 19, 2022**, and you should request a response email confirming receipt. Please note, when in doubt, it is best to identify and report all potential claims. The failure to timely report a claim is a basis to deny coverage, which could potentially cost thousands of dollars. If there are any subsequent claims through January 1, 2023, you must immediately report those claims as well.

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

cc: Fund Commissioner  
Risk Management Consultant  
Fund Attorney  
JIF TPA

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



December 15, 2022

DEC 15 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  
December 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. 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.

**2. 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 were provided to LBSA on October 12, 2022 and were uploaded to VueWorks. NJT closeout will be done once punchlist items are completed. NJDEP final inspection was held September 1.

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

Construction work in Sludge Building is continuing. Emergency pump station work started on December 12, 2022.

**4. 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.

12-18

#### **5. Solar Feasibility Study (LBS-0320)**

The report was presented at the August Authority meeting. A meeting was held with NJNG and further discussing will take place.

#### **6. Planning Document for Infrastructure Bill (LBS-001)**

The letters of Intent have been submitted to NJIB. A planning document has been prepared and will be submitted to NJDEP.

#### **7. WWTP Expansion Study (LBS-0329P)**

The proposal is being prepared.

#### **8. Hoey Pump Station Improvements (LBS-0330)**

Kick-off meeting was held December 1, 2022 and a site visit was held on December 13, 2022. Plan preparation and equipment selection has been started.

#### **9. WWTP Window Lintel Replacement Evaluation (LBS-0331P)**

A letter report was provided on September 12, 2022. A plant walkthrough to visually inspect all windows was completed and a Condition Assessment has been prepared.

#### **10. Annual Repair Contract (LBS-0332)**

The contract was awarded to Mark Woszczak Mechanical Contractor, Inc. on November 16, 2022. Contracts are being prepared.

#### **11. Active Escrow Projects**

##### **LBS-278 – The Reef (in construction)**

Final tests and inspection pending final construction. Performance bond reduction is to be recommended.

##### **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.



**LBS-291 – Wave Spa**

Review letter sent to Applicant on October 24, 2022. Revised documents were received and are under review.

**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)**

As-builts have been approved and uploaded to VueWorks. Certificate of Occupancy was approved on September 12<sup>th</sup>. Punchlist walk-through scheduled for November 2, 2022. WQM005 was submitted. A Performance Bond reduction was recommended on November 3, 2022.

**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)**

Revised site plans were approved July 5, 2022. The CO was approved for Building 2.

**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 (in construction)**

Preconstruction meeting was held October 27, 2022. Awaiting shop drawings and administrative items.

**LBS-0324 – West End LB Development (in construction)**

Preconstruction meeting was held September 13, 2022. Currently reviewing shop drawings.

**LBS-0325 – 185 Morris Avenue (in construction)**

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

**LBS-0326 – 279 Third Avenue**

Review letter was sent to Applicant on October 3, 2022.

**LBS-0327 – Long Branch Senior Center Improvements (in construction)**

Pre-construction meeting was held November 2, 2022.

**LBS-0333 – 60 Atlantic Ave, LLC**

Review letter sent to LBSA on November 16, 2022.

**LBS-0334 – The Atlantic Club**

Application has been received and is being reviewed.

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

Sincerely,

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



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

SSB/lsl/el

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



December 16, 2022

**VIA EMAIL**

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

WWTP Sludge Handling System and Emergency Pump Station Improvements  
Partial Payment Request No. 7  
Long Branch Sewerage Authority  
Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-281

Dear Mr. Roguski,


Based upon my review of the work completed by Thomas Controls, Inc, and documents submitted in support of their request for payment for work completed on the WWTP Sludge Handling System and Emergency Pump Station Improvements, I recommend approval of Partial Payment Request No. 7 in the amount of \$121,076.98, pending submission of all Certified Payrolls. Attached please find the following in support of their request:

1. Partial Payment Request Certificate No. 7

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

Sincerely,

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

  
Susan S. Brasefield, PE, PP, CME  
Authority Engineer

SSB/IsI/  
Enclosures

R:\Projects\I-L\lbs\LBS281\Correspondence\OUT\221216\_ssb\_Roguski\_pp7.docx

*DM. Marigo*

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

PAGE 1 OF 1

TO OWNER Long Branch Sewerage Authority

150 Joline Avenue  
Long Branch, NJ 07740

FROM CONTRACTOR

Thomas Controls, Inc  
14 South Woodland Avenue  
East Brunswick, NJ 08816

PROJECT:  
WWTP Sludge Handling System and  
Emergency PS Improvements  
Contract No. LBS-286

APPLICATION NUMBER: 7

PERIOD TO: 12/5/2022

VIA PROJECT MANAGER:  
VIA ARCHITECT/ENGINEER:

CONTRACT DATE:  
Maria Mathew  
Susan Brasfield

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION
<input type="checkbox"/>	MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

331 Newman Springs Rd, Red Bank, NJ 07701

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$1,346,600.00
2. Net Change By Change Orders.....	\$6,797.94
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 1,353,397.94
4. TOTAL COMPLETED & STORED TO DATE..... (Column L on G703)	\$1,161,811.22
5. RETAINAGE: a. 2% of Completed Work	\$23,236.22

b Total Retainage	\$23,236.22
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,138,575.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,017,498.01
8. CURRENT PAYMENT DUE	\$121,076.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 214,822.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,797.94	
Total Approved this Month		
TOTALS	\$6,797.94	\$0.00
NET CHANGES by Change Order	\$6,797.94	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  
CONTRACTOR: Thomas Controls, Inc

BY:  DATE 12-16-2022

State of: New Jersey, County of: Middlesex  
Subscribed and sworn before me this 1 st day of February 2016  
Notary Public:  
My Commission Expires:

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 121,076.98  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).  
ARCHITECT: COLLIER ENGINEERING&DESIGN,INC.

By:  Date: 12/16/2022

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.





6.01	FURNISH AND INSTALL 30A DISCONNECT SWITCH	LS	1	1,000.00	1,000.00	0.50	500.00	0.50	500.00	1.00	1,000.00	100.00%	-	-
6.02	FURNISH AND INSTALL MIXER CONTROL PANEL	LS	1	7,000.00	7,000.00	0.60	4,200.00	0.40	2,800.00	1.00	7,000.00	100.00%	-	-
6.03	INSTALL SLUDGE TRANSFER PUMPS#3 CONTROL PANEL	LS	1	1,000.00	1,000.00	-	-	1.00	1,000.00	1.00	1,000.00	100.00%	-	-
6.04	FURNISH AND INSTALL LOCAL RACEWAYS (FROM MIXER CONTROL PANEL TO EXIS.SCADA PANEL AT FIRST FLOOR)	LS	1	4,000.00	4,000.00	-	-	1.00	4,000.00	1.00	4,000.00	100.00%	-	-
6.05	FURNISH AND INSTALL #10DWS WIRING (FROM MIXER CONTROL PANEL TO EXIS.SCADA PANEL AT FIRST FLOOR)	LS	1	3,000.00	3,000.00	-	-	1.00	3,000.00	1.00	3,000.00	100.00%	-	-
6.06	FURNISH AND INSTALL LOCAL RACEWAYS (FROM MOTOR STARTER TO EXIS.SCADA PANEL AT FIRST FLOOR)	LS	1	2,500.00	2,500.00	-	-	1.00	2,500.00	1.00	2,500.00	100.00%	-	-
6.07	FURNISH AND INSTALL #12ZAWG WIRING (FROM MOTOR STARTER TO EXIS.SCADA PANEL AT FIRST FLOOR)	LS	1	3,500.00	3,500.00	-	-	1.00	3,500.00	1.00	3,500.00	100.00%	-	-
6.08	FURNISH AND INSTALL LOCAL RACEWAYS (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	7,500.00	7,500.00	-	-	1.00	7,500.00	1.00	7,500.00	100.00%	-	-
6.09	FURNISH AND INSTALL #14 WIRING (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
6.1	FURNISH AND INSTALL #10 WIRING (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	7,000.00	7,000.00	-	-	1.00	7,000.00	1.00	7,000.00	100.00%	-	-
	EMERGENCY RAW SEWAGE PUMP STATION ELECTRICAL IMPROVEMENTS													
6.11	FURNISH AND INSTALL 100A LOCAL DISCONNECT SWITCH	LS	1	2,000.00	2,000.00	-	-	0.91	1,825.00	0.91	1,825.00	91.25%	0.09	175.00
6.12	FURNISH AND INSTALL 3P CIRCUIT BREAKERS FOR TRANSFER PUMP AND MIXER	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
6.13	FURNISH AND INSTALL STRUCTURAL SUPPORT	LS	1	5,000.00	5,000.00	-	-	-	-	-	-	0.00%	1.00	5,000.00
6.14	FURNISH AND INSTALL RAW SEWAGE PUMP CORD W/100A PLUG	LS	1	1,000.00	1,000.00	-	-	-	-	-	-	0.00%	1.00	1,000.00
6.15	REPLACE #14 WIRING FROM RAW SEWAGE BLDG TO EXISTING INLET BLDG VFD	LS	1	3,000.00	3,000.00	-	-	-	-	-	-	0.00%	1.00	3,000.00
6.16	REPLACE #2 WIRING FROM RAW SEWAGE BLDG TO EXISTING INLET BLDG VFD	LS	1	2,000.00	2,000.00	-	-	-	-	-	-	0.00%	1.00	2,000.00
6.17	FURNISH AND INSTALL LOCAL RACEWAYS (FROM INLET BLDG LP2 TO ODOR CONTROL FAN)	LS	1	3,500.00	3,500.00	-	-	-	-	-	-	0.00%	1.00	3,500.00
6.18	FURNISH AND INSTALL #12 WIRING (FROM INLET BLDG LP2 TO ODOR CONTROL FAN)	LS	1	3,000.00	3,000.00	-	-	-	-	-	-	0.00%	25.00	3,000.00
7	BORROW EXCAVATION	CY	25	120.00	3000.00	-	-	-	-	-	-	0.00%	10.00	600.00
8	BEDDING	CY	10	60.00	600.00	-	-	-	-	-	-	0.00%	10.00	600.00
9	REPAIR LEAKING 6" DRAIN													
9.01	DEMOLITION OF EXISTING 6" ROOF DRAIN, SIDEWALK, CURBS AND ASPHALT AS REQUIRED	LS	1	4,000.00	4,000.00	1.00	4,000.00			1.00	4,000.00	100.00%	-	-
9.02	INSTALLATION OF 6" ROOF DRAIN PIPE	LS	1	5,000.00	5,000.00	1.00	5,000.00			1.00	5,000.00	100.00%	-	-
9.03	SITE RESTORATION	LS	1	2,000.00	2,000.00	1.00	2,000.00			1.00	2,000.00	100.00%	-	-
10	ALLOWANCE FOR SCADA MODIFICATIONS	LS	1	9000	9,000.00	-	-	-	-	-	-	0.00%	1.00	9,000.00
11	COMPLETE SITE WORK													
11.01	DEMOLITION OF CONCRETE SIDE WALK, CURB AND ASPHALT	LS	1	2,000.00	2,000.00	1.00	2,000.00			1.00	2,000.00	100.00%	-	-
11.02	EXCAVATION AND INSTALLATION OF OVERFLOW PIPE	LS	1	5,000.00	5,000.00	0.20	1,000.00	0.80	4,000.00	1.00	5,000.00	100.00%	-	-
11.03	BACKFILL AND RESTORATION	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
11.04	FURNISH AND INSTALL ALUMINIUM PLATFORM AND RAILING	LS	1	6,000.00	6,000.00	1.00	6,000.00			1.00	6,000.00	100.00%	-	-
11.05	FURNISH AND INSTALL ALUMINIUM GRATING	LS	1	1,000.00	1,000.00	1.00	1,000.00			1.00	1,000.00	100.00%	-	-
11.06	FURNISH AND INSTALL ALUMINIUM LADDER	LS	1	1,000.00	1,000.00	1.00	1,000.00			1.00	1,000.00	100.00%	-	-
12	FINAL SETTLING TANK COLLECTOR DRIVE REPLACEMENT													
12.01	DEMOLISH EXISTING DRIVES, SPROCKETS AND CHAINS FOR TANK 1 AND 2	EA	2	25,000.00	50,000.00	2.00	50,000.00	-	-	2.00	50,000.00	100.00%	-	-
12.02	DEMOLISH EXISTING DRIVES, SPROCKETS AND CHAINS FOR TANK 3	EA	1	16,000.00	16,000.00	1.00	16,000.00	-	-	1.00	16,000.00	100.00%	-	-
12.03	DISCONNECT AND DEMOLISH ALL POWER AND CONTROL CONDUIT AND WIRING	EA	3	7,000.00	21,000.00	3.00	21,000.00	-	-	3.00	21,000.00	100.00%	-	-
12.04	FURNISH AND INSTALL NEW DRIVE MECHANISM FOR TANKS 1 AND 2	EA	2	75,000.00	150,000.00	2.00	150,000.00	-	-	2.00	150,000.00	100.00%	-	-
12.05	FURNISH AND INSTALL NEW DRIVE MECHANISM FOR TANK 3	EA	1	35,000.00	35,000.00	1.00	35,000.00	-	-	1.00	35,000.00	100.00%	-	-
12.06	START UP TESTING AND COMMISSIONING OF THE DRIVE MECHANISM	EA	3	1,000.00	3,000.00	3.00	3,000.00	-	-	3.00	3,000.00	100.00%	-	-
13	ELECTRICAL AND CONTROL WORK FOR FINAL SETTLING TANKS													
13.01	FURNISH AND INSTALL START/STOP PB FOR COLLECTOR DRIVES	LS	1	5,000.00	5,000.00	1.00	5,000.00	-	-	1.00	5,000.00	100.00%	-	-
13.02	FURNISH AND INSTALL 30A DISCONNECT SWITCHES	LS	1	12,000.00	12,000.00	1.00	12,000.00	-	-	1.00	12,000.00	100.00%	-	-
13.03	FURNISH AND INSTALL 60A DISCONNECT SWITCH	LS	1	2,000.00	2,000.00	1.00	2,000.00	-	-	1.00	2,000.00	100.00%	-	-
13.04	FURNISH AND INSTALL WALL MOUNT NEMA 4X ENCLOSURE	LS	1	7,500.00	7,500.00	1.00	7,500.00	-	-	1.00	7,500.00	100.00%	-	-
13.05	FURNISH AND INSTALL MOTOR STARTER PANEL	LS	1	18,000.00	18,000.00	1.00	18,000.00	-	-	1.00	18,000.00	100.00%	-	-
13.06	GROUNDING AND BONDING	LS	1	2,000.00	2,000.00	1.00	2,000.00	-	-	1.00	2,000.00	100.00%	-	-

13.07	ALL REQUIRED CORE DRILLING, SAW CUT AND PATCH UPS	LS	1	10,000.00	10,000.00	1.00	10,000.00	-	-	1.00	10,000.00	100.00%	-
13.08	FURNISH AND INSTALL OCL RACEWAYS (FROM EXIS. MCC-N2 TO MOTOR STARTER PANEL)	LS	1	5,000.00	5,000.00	1.00	5,000.00	-	-	1.00	5,000.00	100.00%	-
13.09	FURNISH AND INSTALL #6AWG WIRINGS (FROM EXIS. MCC-N2 TO MOTOR STARTER PANEL)	LS	1	3,500.00	3,500.00	1.00	3,500.00	-	-	1.00	3,500.00	100.00%	-
13.10	FURNISH AND INSTALL OCL RACEWAYS (EXIS SCADA CONTROL PANEL TO MOTOR STARTER PANEL)	LS	1	12,000.00	12,000.00	1.00	12,000.00	-	-	1.00	12,000.00	100.00%	-
13.11	FURNISH AND INSTALL OCL RACEWAYS (FROM EXIS. SCADA CONTROL PANEL TO MOTOR STARTER PANEL)	LS	1	20,000.00	20,000.00	1.00	20,000.00	-	-	1.00	20,000.00	100.00%	-
13.12	FURNISH AND INSTALL #14AWG WIRINGS (FROM EXIS. SCADA CONTROL PANEL TO MOTOR STARTER PANEL)	LS	1	7,500.00	7,500.00	1.00	7,500.00	-	-	1.00	7,500.00	100.00%	-
13.13	FURNISH AND INSTALL #12AWG WIRINGS (FROM MOTOR STARTER PANEL TO NEMA 4X JB AT BLOWER BLDG WALL)	LS	1	35,000.00	35,000.00	1.00	35,000.00	-	-	1.00	35,000.00	100.00%	-
13.14	FURNISH AND INSTALL SCH 80 PVC RACEWAYS (FROM NEMA 4X JB AT BLOWER BLDG WALL TO COLLECTOR DRIVES)	LS	1	55,000.00	55,000.00	1.00	55,000.00	-	-	1.00	55,000.00	100.00%	-
13.15	FURNISH AND INSTALL WIRINGS (FROM NEMA 4X JB AT BLOWER BLDG WALL TO COLLECTOR DRIVES)	LS	1	25,000.00	25,000.00	1.00	25,000.00	-	-	1.00	25,000.00	100.00%	-
13.16	FURNISH AND INSTALL SCH 80 PVC RACEWAYS (FROM COLLECTOR DRIVES TO LIMIT SWITCHES)	LS	1	2,500.00	2,500.00	1.00	2,500.00	-	-	1.00	2,500.00	100.00%	-
13.17	FURNISH AND INSTALL #14AWG WIRINGS (FROM COLLECTOR DRIVES TO LIMIT SWITCHES)	LS	1	18,000.00	18,000.00	1.00	18,000.00	-	-	1.00	18,000.00	100.00%	-
14	RESTORATION AND DEMOLITION	LS	1	6000	6,000.00	-	-	-	-	-	-	0.00%	6,000.00
15	ALLOWANCE FOR CONCRETE REPAIRS	LS	1	12000	12,000.00	-	-	0.25	3,000.00	0.25	3,000.00	25.00%	9,000.00
16	ALTERNATE A - REPAIR SLUDGE PIPE WALL PENETRATION												
16.01	DEMOLITION OF EXISTING PIPE	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-
16.02	SOE FOR EXCAVATION	LS	1	20,000.00	20,000.00	1.00	20,000.00			1.00	20,000.00	100.00%	-
16.03	TESTPIST AND EARTHWORK	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-
16.04	FURNISH AND INSTALL NEW PIPING INCLUDING CORE DRILL	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-
16.05	BACKFILL AND RESTORATION	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-
COI-1	MODIFICATIONS TO ALUMINUM HATCH AND ADDITION OF LEVEL TRASNDUCER	LS	1	6,797.94	6,797.94	-	10,000.00			1.00	10,000.00	100.00%	-
	TOTAL				1,353,397.94		1,038,263.28		1.00		1,161,811.22	86%	191,586.72
Prepared By: MARIA MATHEW We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date. Maria Mathew, Project Manager													
										Total Work completed to Date Less 2% Retained Net Amount Payable This Estimate Less Amount Previously Paid Amount Now Payable			
										1,161,811.22 23,236.22 1,138,575.00 1,017,498.01 121,076.98			

# CUSTOMER INVOICE

Page: 1 of 1



PO Box 5186 - Elgin, IL 60121-5186  
Ph: 847-931-1950 Fx: 847-931-4274

96

INVOICE #: 2134301-IN  
INVOICE DATE: 11/04/2022

OUR ORDER #: 2134TCI  
DATE: 04/11/2022  
CUSTOMER #: TCIEAS

SOLD TO:

THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK, NJ 08816

SHIP TO:

THOMAS CONTROLS  
150 JOLINE AVE  
LONG BRANCH, NJ 07740

CONFIRM TO: JOSH JOSSY  
EMAIL:

TAG:

PO #:	SHIP DATE: SHIP VIA:		FOB:		TERMS	
2710	11/04/2022 FIFTH WHEEL FREIGHT		ELGIN,IL 60123		TERMS PER CONTRACT	
ITEM / DESCRIPTION		ORDERED	SHIPPED	BACK ORD	U/M	UNIT PRICE EXTENSION
/WASTEWATER		100.000	100.000	0.000	%	241.2500 24,125.00

TOP MOUNTED FLAT ALUM COVERS FOR SLUDGE HOLDING TANK  
COVER PANELS OF 5"X 6" EXTRUDED NON-SKID PLANKS WITH GASKETS.  
ALUMINUM 6061-T6 WALL ANGLE, STRUCTURAL SUPPORT SYSTEM BELOW  
COVERS & NON-SKID FLASHING  
EDPM GASKETS AND SHEET FLASHING TO SEAL PERIMETER  
TWO (2) STUB UPS 6" DIA FOR FRP VENTS - VENTS BY OTHERS.  
304 SS FASTENERS INCLUDING ANCHOR SETS  
(1) ONE 36" X 36" HALLIDAY HATCHES FOR ACCESS TO MIXER

/F/B	0.000	0.000	0.000	F/B	0.0000	0.00
------	-------	-------	-------	-----	--------	------

SHIPPED 11/4/22 VIA FIFTH WHEEL FREIGHT-BROKER LOAD, NO PRO#

received on site  
ok to process  
12/05/2022

INVOICE APPROVAL  
JOB# 96  
COMTYPE 96003.730/1  
PO#  
DESCRIPTION

*Ali Jossy*  
**RECEIVED**

NOV 14 2022

Aluminum cover structural steel and platforms  
**THOMAS CONTROLS INC.**

THANKS FOR DOING BUSINESS WITH RPS ENGINEERING!

DISCOUNTS NOT ALLOWED ON FREIGHT CHARGES

ORIGINAL

NET INVOICE:	24,125.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE AMOUNT:	24,125.00
LESS DEPOSIT:	0.00
INVOICE BALANCE:	<b>\$24,125.00</b>





100 Hollister Road  
Teterboro, NJ 07608  
Phone: (201) 462-0900  
Fax: (201) 462-0130

# INVOICE

INVOICE DATE	INVOICE NUMBER
11/08/22	S100700349.002
PLEASE REMIT PAYMENT TO:	
SWIFT ELECTRICAL SUPPLY DEPARTMENT# 106078 PO BOX 150478 HARTFORD CT 06115	

5217 1 AB 0.491 E0448X I0738 D9901149715 S2 P9359453 0001:0001



THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK NJ 08816-1633

## SHIP TO:

THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK NJ 08816-1633

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7958	2757		Jay Patel	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joseph Rivelli	DIRECT	2% 10th prox Net 30th	11/08/22	07/22/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CHL DH363UWKN 3P 100A SAFETY SW Subject To Non-Stock Return Policy	1825.000E	1825.00
		INVOICE APPROVAL JOB# 96 CC#TYPE 96016.440/3 PO# 2757 DESCRIPTION Disconnect switch for submersible pump in emergency pump station (ANY)	received on site ok to process 12/05/2022 <b>RECEIVED</b> NOV 14 2022 THOMAS CONTROLS INC	



## SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

You can now receive invoices much faster! Invoices are sent by email once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®).

To sign up, contact us at [accounting@swiftelectrical.com](mailto:accounting@swiftelectrical.com)

If paid by 12/10/22 you may deduct \$36.50

Invoice is due by 12/30/22 net of any cash discount.

SUBTOTAL	1825.00
S&H CHGS	0.00
SALES TAX	120.91
PAYMENTS	0.00
AMOUNT DUE	1945.91

### TERMS OF SALE:

Swift Electrical Supply (Seller) hereby gives notice of its objection to any different or additional terms & conditions. All sales are made F.O.B. point of shipment. Buyer has risk of loss upon shipment from F.O.B. point. Swift Electrical Supply (Seller) will not be liable for any labor or back charges other than those agreed upon in advance by buyer and seller management in writing. This acceptance agreement of charges must be documented and endorsed by Seller Management to be valid. Items not shipped are put on backorder and will ship as soon as available. The customer will be billed for freight charges associated with the procurement of any special ordered items. Special ordered items are not returnable for credit. Inspection for concealed damage or shortage must be reported within 5 business days of delivery. There will be no Cash Discounts for special items, direct shipments or negotiated jobs. A 2% Per Month Service Charge will be added to all invoices past due 60 days or more to cover the expense of carrying and additional bookkeeping costs. Purchaser agrees to pay the highest interest rate allowed by law, but not exceeding 24% per annum. In the event this contract is placed in the hands of an attorney for collection after default, the customer also agrees to pay 30% of the unpaid balance for attorney's fees together with applicable costs.

Branch address and contact information can be found on our website: <http://swiftelectrical.com>

TO VIEW AND PAY ONLINE GO TO: <http://swiftelectrical.billtrust.com> USE THIS ENROLLMENT TOKEN: STL KPB GBM ACCT #: 7958

December 20, 2022

**VIA EMAIL**

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

The Atlantic Club  
390-392 Ocean Avenue  
Block 215, Lots 3 & 5.01  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0334

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:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Sanitary Sewer Report and Technical Specifications dated February 15, 2022, last revised October 20, 2022;
- Plans entitled "Preliminary and Final Major Site Plan for The Atlantic Club", sheet C200 Existing Conditions Plan, Sheet C500 Utility Plan, Sheet, and Sheet C802 Construction Details, dated February 15, 2022, last revised October 20, 2022; and,
- Check No. 1379, totaling \$7,400.00, representing the initial Application Fee.

The Applicant is proposing a mid-rise residential building with garage parking. The proposed development is to be serviced by a proposed 8" sanitary sewer lateral which will connect to the existing 8" sanitary sewer located within South Bath Avenue. The lateral will convey sewage flow for 146 residential units, totaling 34,200 GPD. The improvements are subject to NJDEP Treatment Works Approval (TWA) requirements.

Based upon review of the above referenced documents, it is recommended that The Atlantic Club Application be approved subject to compliance with the following:

12-20



1. Submission of three (3) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
  - Existing Conditions Plan
    - 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."
  - Utility Plan
    - Manholes shall be provided in place of cleanouts. Manhole rim and invert elevations shall be indicated directly on the plan.
    - A cleanout shall be provided at the building wall. Cleanout invert and rim elevations shall be indicated directly on the plan.
    - A doghouse manhole shall be provided at the proposed connection to the existing 8" sanitary sewer main located within South Bath Avenue. Doghouse manhole rim and invert 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 sanitary sewer. 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.
- Construction Details
  - The following LBSA Standard Details shall be included:
    - Sanitary Sewer Manhole Detail.
    - Sanitary Sewer Doghouse Manhole Detail.
    - Manhole Frame and Cover 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 copy of the Engineer's Report, incorporating the following revision:
  - Revise pipe capacity calculations to indicate minimum pipe slope of 0.0085 ft/ft as shown on plans.
  - Revise Engineer's Estimate, item "8" P.V.C. SDR - 35 push-on, gasketed joint (Including Testing / Inserta Tee / C/O)" to "8" P.V.C. SDR - 35 push-on, gasketed joint (Including Testing / C/O)", include items for sanitary sewer manhole and doghouse manhole.
  - Include Technical Specification section 8 "Sewer Main Extensions".
3. NJDEP TWA Application forms shall be provided for review and approval.
4. A CCTV inspection of the existing downstream sewer shall be performed, from the existing connection manhole within South Bath Avenue to North Bath Avenue, as shown on the attached map.
5. A Capacity Evaluation is being performed for the downstream sewer system. The Applicant shall comply with any additional comments following the completion of the Evaluation.

6. 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.
7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
8. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
9. 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.
10. Submission of Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate (minimum \$1,000.00), once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
11. Submission of Connection Fees in the amount of \$185,240.00, based upon a total of 146 new residential units, less 106 existing equivalent unit credit, as calculated below:

146 proposed units – 106 existing units = 40 net units at the current rate of \$4,631 per unit = \$185,240

**Total Connection Fee = \$185,240.00**

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

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.

12. 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.
13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
14. Operation and maintenance of the sanitary sewer laterals, exclusively serving The Atlantic Club development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving The Atlantic Club 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,

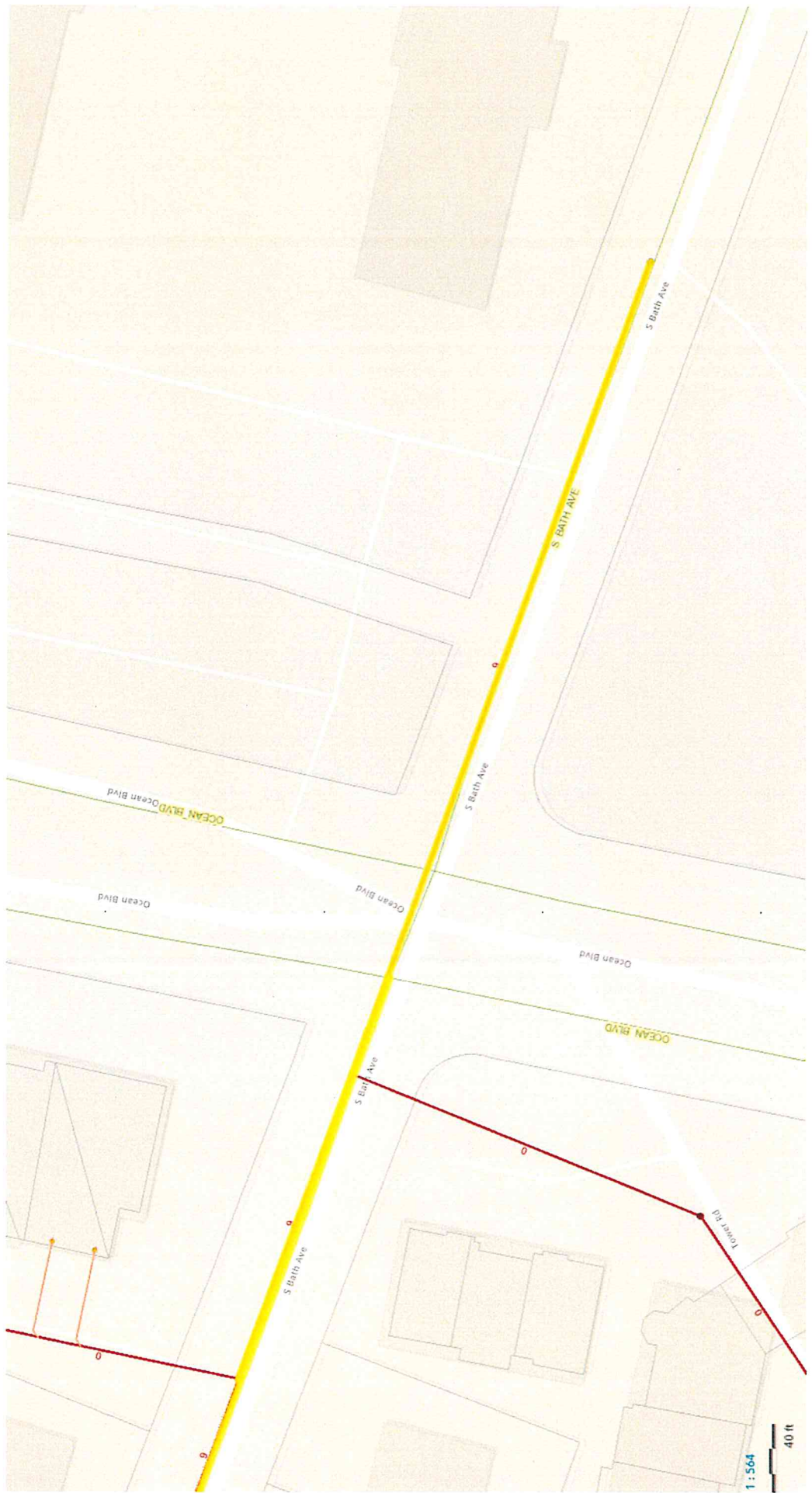
Colliers Engineering & Design  
(DBA Maser Consulting)



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

SSB/LSL/el  
Enclosure

r:\projects\i-11bs\lbs0334\correspondence\out\221220\_ssb\_el\_roguski\_review letter.docx







**LONG BRANCH SEWERAGE AUTHORITY**  
**MINUTES OF THE REGULAR MEETING**  
**NOVEMBER 9, 2022**

**I. and II. Opening and Attendance at Meeting.**

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:05 p.m., prevailing time, on Wednesday, November 9, 2022, by the by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference, attended by Mr. Mr. Riley, Mr. Booth, Mr. Brown, Mr. Larco and Mrs. Morris.

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

**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.

**IV. Public Participation.**

Mr. Vincent Lepore from 33 Ocean Terrace was present telephonically.

Mr. Lepore stated that Correspondence Item #8 is still being looked over and not completely approved. Next, Mr. Lepore questioned Correspondence Item #10 regarding capacity. He wanted to know if the Authority has enough capacity for the proposed new project. Mr. Roguski replied affirmatively that capacity is available for the new senior citizen project. Lastly, Mr. Lepore questioned Correspondence Item #13 and if this certificate of occupancy is for the full project or just one of the buildings. Mr. Roguski replied that this letter relates to only one of the two buildings.

Mr. Lepore thanked the Board and had nothing further.

On Motion by Mr. Booth seconded by Mr. Riley 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.

**V. As to the Minutes of the Regular Meeting of October 19, 2022**

On Motion by Mr. Larco seconded by Mr. Booth, 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 October 19, 2022, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

**VI. As to the Minutes of the Executive Session held on October 19, 2022, if any**

None

**VII. Correspondence**

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

Mr. Roguski reported that Correspondence Item #14 is a letter from Colliers Engineering & Design regarding a Performance Bond Reduction for the Enclave at West End Project. The recommended reduction is from \$50,754.44 to \$15,226.33.

The following resolution was presented:

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the "Authority") desires to reduce the performance bond for The Enclave at West End., Block 117 Lot 26.01, and

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended reduction of said performance bond by seventy percent (70%) from \$50,754.44 to \$15,226.33 as per their letter dated November 2, 2022, attached hereto and made a part hereof, and

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the performance bond is hereby

reduced from \$50,754.44 to \$15,226.33 for Block 117 Lot 26.01, Account #2777-0, as per the recommendation of the Authority Engineer, Colliers Engineering & Design, per the above referenced letter, and

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

ROLL CALL:

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

Date: November 9, 2022  
R1.11-22  
Exhibit A

\*\*\*\*\*

Mr. Roguski stated that Correspondence Item #17 is a letter from Colliers Engineering & Design recommending approval of Partial Payment Request #6 to Thomas Controls in the amount of \$87,220.00.

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. 6 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 \$87,220.00 and

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated November 3, 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. 6 to Thomas Controls, Inc. in the amount of \$87,220.00.

**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
Mrs. Morris	- AYE

Date: November 9, 2022  
R2.11-22  
Exhibit B

\*\*\*\*\*

Lastly, Mr. Roguski reported that Correspondence Item # 19 is a letter from Colliers Engineering & Design regarding the contract for the Sanitary Sewer Repairs & Service Lateral Installations. The bids for this contract were received yesterday and there was a significant number of bids. Montana Construction Corp. was the lowest bidder for a one-year contract, and Mark Woszczak Mechanical Contractor Inc. was the lowest bidder for a two-year contract. The two-year contract is more advantageous for the Authority. This contract is based on time and material, as needed, for lateral installations and for emergency repairs.

Mr. Larco questioned as to why this contract was not awarded with the other contracts. Mr. Roguski stated this contract is bid differently from the others through Colliers Engineering & Design. Colliers Engineering & Design prepares the bid specifications for this contract, while the Authority prepares the others.

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 (the "Authority") has heretofore advertised for receipt of bids for 2023 Annual Contract for Sanitary Sewer Repairs and Service Lateral Installations, and

**WHEREAS**, in response thereto, the Authority has received bids from the parties and bid amounts as specified on the list attached hereto and made a part hereof, and

**WHEREAS**, the Authority Engineer, Colliers Engineering and Design, has recommended award of the contract to the lowest bidder, Mark Woszczak Mechanical Contractor Inc., in the amount of \$183,932.10 for a two (2) year contract, per their letter dated November 8, 2022, attached hereto and made a part hereof, and

**WHEREAS**, in accordance with law, the Authority is required to award this contract to the lowest responsible bidder, and

**WHEREAS**, the Authority Executive Director has certified that there are funds available for this purpose, as per the certification attached to this Resolution hereto and made a part hereof, and

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Long Branch Sewerage Authority hereby awards its contract for 2023 Annual Contract for Sanitary Sewer System Repairs and Service Lateral Installations to Mark Woszczak Mechanical Contractor Inc., in the amount of \$183,932.10 for a two (2) year contract, subject to the bidder complying with all of the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Mark Woszczak Mechanical Contractor Inc., for the purpose-expressed hereinabove.

3. The Authority Chairman and/or Executive Director are authorized to sign any documents needed to effectuate this resolution.

**ROLL CALL:**

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

Date: November 9, 2022  
R3.11-22  
Exhibit C, D, E

\*\*\*\*

Mr. Roguski had nothing further to report under correspondence.

## **LIST OF CORRESPONDENCE FOR REGULAR MEETING**

### **LONG BRANCH SEWERAGE AUTHORITY**

**NOVEMBER 9, 2022**

- 1) Certified Notice of Hearing received 10/18/22 from the Borough of West Long Branch, re: 81 Brookwillow Ave/ Block 30 Lot 3/ Monmouth University Application seeking preliminary and final site plan approval with variance relief
- 2) Certified Notice dated 10/3/22 received 10/18/22 from The City of Long Branch, re: 655 Westwood Ave/ Block 100 Lot 15/ Applicant is seeking Use Variance approval to raze existing single-family home and construct a new single-family home on the property while retaining the three-story apartment building
- 3) Letter dated 10/18/22 received 10/18/22 from InSite Engineering, re: Proposed Three Family Dwelling/ 60 Atlantic Avenue/ Block 436 Lot 24
- 4) Letter dated 10/19/22 received 10/19/22 from Colliers Engineering & Design, re: SED Participation- Building Phase-Quarterly Reporting Form/ Sludge Handling System and Emergency Pump Station Improvements
- 5) Notice of Public Hearing received 10/19/22 from Borough of West Long Branch, re: Jersey Central Power & Light/ 201 Monmouth Rd West Long Branch/ **NOT LBSA**
- 6) Affidavit of Publication dated 10/20/22 received 10/24/22 from Asbury Park Press, re: Rate increase publication for November 9, hearing
- 7) Letter dated 10/24/22 received 10/24/22 from Colliers Engineering & Design, re: Wave Spa conditionally approved sanitary sewer
- 8) Letter dated 10/26/22 received 10/26/22 from In-Site Engineering, re: Application for Sanitary Sewer Connection / 390-392 Ocean Ave. / Block 215 Lots 3 & 5.01
- 9) Letter dated 10/27/22 received 10/27/22 from Kennedy Consulting Engineers, LLC, re: Serviceability/933 Ocean Ave./ Block 57 Lot 3
- 10) Copy of a Letter dated 10/28/22 received 10/28/22 to John Rizzo, P.E., CME Associates from Susan Brasefield, re: Long Branch Senior Center Improvements
- 11) Certified Letter dated 10/27/22 received 10/31/22 from Jennifer S. Krimko, Esq., re: Block 76 Lots 28-3, 10 Throckmorton Ave., West Long Branch (**NOT LBSA**)

12) Certified Notice of Public Hearing dated 10/24/22 received 11/2/22 from Paul V. Fernicola, Esq., re: Double J Joline Tires, Block 320 Lot 11, Applicant seeks site plan approval to add two (2) containers for the storage of tires

13) Letter dated 11/1/22 received 11/2/22 from Susan S. Brasefield, re: Ocean Gate 80 Cooper Ave, Certificate of Occupancy for Building #2

**ACTION**

14) Letter dated 11/2/22 received 11/2/22 from Colliers Engineering & Design, re: The Enclave at West End / 221, 235 & 237 Brighton Ave/ Block 117 Lots 26.01/ Performance Bond Reduction

15) Affidavit of Publication dated 10/20/22 received 11/3/22 from the Link News, re: Rate increase publication

16) Affidavit of Publication dated 10/20/22 received 11/3/22 from the Link News, re: All the yearly contracts for the chemicals

**ACTION**

17) Letter dated 11/3/22 received 11/4/22 from Colliers Engineering & Design, re: Partial Payment Request No.6 from Thomas Controls for the Sludge Handling System and Emergency Pump Station Improvements

18) Letter dated 11/4/22 received 11/4/22 from Colliers Engineering & Design, re: Engineer's Status Report

**ACTION**

19) Letter dated 11/8/22 received 11/8/22 from Colliers Engineering & Design, re: 2023 Annual Contract for Sanitary Sewer Repairs and Service Lateral Installations / Recommendation of Contract Award

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.

### **VIII. Report of Executive Director for October 2022**

Mr. Roguski reported that the Authority treated an average flow of 4.05 MGD over the last month and has met all the limits of its discharge permit.

Mr. Roguski stated that the Coronavirus (COVID-19) plan is on-going, and adjustments/changes may be needed to address new situations as they arise.

Next, Mr. Roguski reported that proposals were received from the Authority's qualified engineers for proposed improvements to the Authority's Hoey Avenue Pumping Station. These proposals were for design, permitting, bidding, construction administration and observation services. He explained that the bids were reviewed by the Engineering Committee, and Colliers

Engineering and Design was the lowest bidder out of the four qualified engineers, with a bid of \$124,600.00. Mr. Roguski continued to state that Colliers Engineer and Design is currently the Authority's in-house engineer and the Authority is very content with their qualifications and overall work.

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 (the "Authority") has heretofore received proposals from its Qualified Consulting Engineers on September 28, 2022, for Professional Engineering Services for the design, permitting, bidding, construction administration and observation services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, the Authority's Engineering Committee and the Executive Director have reviewed the proposals and recommended that the contract be awarded to Colliers Engineering & Design, per their proposal, dated September 28, 2022, attached hereto and made a part hereof, for Professional Engineering Services for the design, permitting, bidding, construction administration and observation services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, the proposal charge is \$124,600.00 for all design, permitting, bidding, construction administration and observation services, and

**WHEREAS**, the Authority Executive Director has certified that there are funds available for this purpose, as per the certification attached hereto and made a part hereof, and

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Long Branch Sewerage Authority hereby awards Colliers Engineering & Design the proposal to provide all design, permitting, bidding, construction administration and observation services for the Hoey Pump Station Improvements Project, in the total amount of \$124,600.00 subject to Colliers Engineering & Design complying with all of the requirements of the terms and conditions of the proposal.

2. The Authority is authorized to enter into a contract with



Colliers Engineering & Design for the purpose expressed hereinabove.

3. The Authority Chairman and/or Executive Director are authorized to sign any documents needed to effectuate this resolution.

ROLL CALL:

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

Date: November 9, 2022  
R4.11-22  
Exhibits F & G

\*\*\*\*

Mr. Roguski stated that the Division of Contract Compliance and Equal Opportunity requires that a Public Agency Compliance Officer (P.A.C.O.) be appointed annually and submit contract compliance documentation to the Division. Mr. Bonello stated that every year the executive director is appointed for this position, in this case being Mr. Roguski.

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 (hereinafter the "Authority") desires to appoint a Public Agency Compliance Officer as mandated by N.J.S.A. 10:5-31 et seq. under the direction of the Division of Contract Compliance and Equal Employment Opportunity, and

**WHEREAS**, as per the Division of Contract Compliance and Equal Employment Opportunity, this position must be appointed annually, and

**WHEREAS**, notice of this appointment shall be forwarded to the State of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that Thomas Roguski is hereby

designated Public Agency Compliance Officer (P.A.C.O.) for the Long Branch Sewerage Authority for the Year 2023.

ROLL CALL:

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

Date: November 9, 2022  
R5.11-22

\*\*\*\*

Next, Mr. Roguski reported that the holidays are fast approaching, and the staff here at the Authority would like to celebrate and request a small lunchtime Holiday Party. Authority Commissioners and professionals are welcome to attend.

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 desires to hold a holiday party for its employees, board members and professionals on Wednesday, December 14, 2022, at 12 p.m. in the conference room of the Authority Administration Offices; and,

**WHEREAS**, the holiday party allowance is not to exceed \$1,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Members of the Long Branch Sewerage Authority that it approves the 2022 holiday party.

ROLL CALL:

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

Date: November 9, 2022  
R6.11-22

\*\*\*\*

Mr. Roguski reported that the Authority has evaluated the need for a new Mechanic B Position and has determined that same is needed. He stated that the Authority management team has interviewed a qualified candidate who would be beneficial to the Authority and its operations. The Authority's Human Resources Committee recommended the candidate be hired.

The following resolution was presented:

### **RESOLUTION**

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

**BE IT RESOLVED** by the Long Branch Sewerage Authority that it hereby ratifies and approves the hiring of John Depaola as Mechanic B effective November 28, 2022, at a rate of compensation of \$28.42 per hour. This employment is conditional upon John Depaola successfully completing a pre-employment physical test, drug test, alcohol test and background check.

ROLL CALL:

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

Date: November 9, 2022  
R7.11-22

\*\*\*\*\*

Lastly, Mr. Roguski stated that with the retirement of the Authority's Collection System Supervisor, a restructuring of responsibilities among staff is required to fill the various functions and duties of the Collection System Supervisor. He continued to state that it is the Authority's intention to redistribute the Collection System Supervisor's responsibilities among existing staff with compensation adjustments, as appropriate, for staff taking on additional responsibilities. He reported that the raise increases vary from \$1.50 to \$5.00 per hour depending on the job positions.

Mr. Riley and Mr. Brown applauded the plan and the distribution of job responsibilities. Mr. Riley also stated that he went over the increases that are being considered and there is a significant net savings compared to the Collection System Supervisor's hourly rate, saving the Authority a significant amount money. He questioned Mr. Roguski if the employees that are getting the raises are satisfied with the increase. Mr. Roguski answered affirmatively.

The following resolutions were presented:

## **RESOLUTION**

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

### **BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that:**

1. The Long Branch Sewerage Authority hereby ratifies and approves the transfer and the wage adjustment, of Terrence Daniels, from Utility to Roadcrew/Utility, at a rate of compensation of \$34.46 per hour.
2. The rate of compensation adjustment referenced above results in net savings to the Authority considering the Collection System Supervisor hourly rate versus the total of compensation adjustments.
2. This Resolution shall take effect on November 13, 2022.

### **ROLL CALL:**

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

Date: November 9, 2022  
R8.11-22

\*\*\*\*

## **RESOLUTION**

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

### **BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that:**

1. The Long Branch Sewerage Authority hereby ratifies and approves the transfer and the wage adjustment, of Robert Mincieli, from Utility to Mechanic B, at a rate of compensation of \$34.34 per hour.
2. The rate of compensation adjustment referenced above results in net savings to the Authority considering the Collection

System Supervisor hourly rate versus the total of compensation adjustments.

2. This Resolution shall take effect on November 13, 2022.

ROLL CALL:

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

Date: November 9, 2022  
R9.11-22

\*\*\*\*\*

## **RESOLUTION**

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

**BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY** that:

1. The Long Branch Sewerage Authority hereby ratifies and approves the transfer of Joseph Vassallie, from Roadcrew to Operator (S1), at an unchanged rate of compensation of \$35.60 per hour.

2. This Resolution shall take effect on November 28, 2022.

ROLL CALL:

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

Date: November 9, 2022  
R10.11-22

\*\*\*\*\*

## **RESOLUTION**

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

**BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY** that:

1. The Long Branch Sewerage Authority hereby ratifies and approves the wage adjustment of Glenn Grieb, Authority Superintendent, to a rate of compensation of \$80.00 per hour.
2. Glenn Grieb, Authority Superintendent, has accepted select responsibilities, functions and duties of the Collection System Supervisor, for which the above rate compensation adjustment is made. The rate of compensation adjustment referenced above results in net savings to the Authority considering the Collection System Supervisor hourly rate versus the total of compensation adjustments.
2. This Resolution shall take effect on November 13, 2022.

ROLL CALL:

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

Date: November 9, 2022  
R11.11-22

\*\*\*\*\*

## **RESOLUTION**

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

**BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY** that:

1. The Long Branch Sewerage Authority hereby ratifies and approves the wage adjustment of Joseph Nunez, Operations Supervisor, to a rate of compensation of \$48.26 per hour.
2. Joseph Nunez, Operations Supervisor, has accepted select

responsibilities, functions and duties of the Collection System Supervisor, for which the above rate compensation adjustment is made. The rate of compensation adjustment referenced above results in net savings to the Authority considering the Collection System Supervisor hourly rate versus the total of compensation adjustments.

2. This Resolution shall take effect on November 13, 2022.

ROLL CALL:

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

Date: November 9, 2022  
R12.11-22

\*\*\*\*

Mr. Roguski had nothing further to report under his report.

On Motion by Mrs. Morris, seconded by Mr. Riley, 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.

**IX. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of October 2022**

The following Resolution was moved by Mr. Booth, seconded by Mr. Riley, 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 9th DAY OF NOVEMBER 2022 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of October 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.

**X. Report by Authority Counsel of the Activities of that Office and of Actions taken since October 19, 2022**

Mr. Bonello reported that he had nothing to add to what Mr. Roguski stated. He continued to state that they went over the items on the agendas for the November meeting.

Mr. Bonello had nothing further to report.

On Motion by Mr. Brown, seconded by Mr. Riley, 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.

**XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since October 19, 2022**

Mr. Fallon reported that he is working on the connection fee numbers, and he should have a report for the Board shortly.

Mr. Fallon had nothing further to report.

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

**XII. Report, if any, by Investment Committee.**

Status Quo

**XIII. 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 all members present, no nays, no absent, no abstain approving the Authority Transfers for the month of October 2022 as listed.

**RESOLUTION**

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE  
AUTHORITY IN SESSION AT A REGULAR MEETING  
THEREOF ON THIS 9<sup>th</sup> DAY OF NOVEMBER 2022



PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT that the Authority hereby approves the Transfers made for the month of October 2022 as submitted by the Executive Director and orders said report received and filed.

#### **XIV. Old Business**

##### **A. Engineer's Report on Redevelopment Projects**

Mr. Roguski reported that projects are status quo currently, and as mentioned previously, a Certificate of Occupancy was just approved for one building at the Ocean Gate Project. Mr. Brown questioned if there is any new status on the lower Broadway project. Mr. Roguski replied that he does not have any new information or application on that project.

Mr. Roguski had nothing further to report.

##### **B. 2018 Capital Improvements Projects**

Ms. Brasefield stated that the plans and specifications were provided to the Authority regarding the Hot Water Improvements Project.

Ms. Brasefield reported that the documents for the lining of the railroad crossings were provided to the Authority for review and have been submitted to NJDEP.

Next, she stated that Hoey Pump Station Force Main Replacement paving is completed. Earle, the contractor, is working on the final punchlist items. As-builts were provided to the Authority and uploaded to VueWorks. NJDEP performed the final inspection on September 1, 2022.

Ms. Brasefield explained that construction is underway for the Sludge Holding System Modifications & Final Settling Tank Improvements Project. A progress meeting was held on September 20, 2022. She concluded that the remaining work in the sludge tank is anticipated to occur over the next few weeks. Work in the wet well is anticipated to start within the next few weeks also.

The I & I Study and Improvements Project design is being finalized. Documents will be submitted to NJDEP for authorization to bid.

Ms. Brasefield stated that the Solar Feasibility Study was presented to the Board at the August meeting and a meeting is being scheduled with NJNG as requested by the Board.

Lastly, Ms. Brasefield reported that the letters of intent for the Infrastructure Bill have been submitted to NJIB. She continued to state that a planning document is being prepared and will be submitted to NJDEP.

**XV. New Business**

Statues Quo

**XVI. Miscellaneous Suggestions for the Good of the Authority**

Mr. Lepore questioned the Authority on the status of the plant expansion. Mr. Roguski answered that a proposal for the study is being prepared and is in its preliminary stages. He continued to state that the plant expansion study is purely for planning purposes at this time and that expansion is not currently necessary. The study would provide a road map if an expansion were determined to be needed at a future date.

Mr. Lepore had nothing further.

**XVII. Adjournment at 3:57 p.m.**

There being no further business, 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 meeting was adjourned at 3:57 p.m.

Respectfully submitted,

---

David G. Brown, Secretary

---

Thomas Roguski, Executive Director

# **LONG BRANCH SEWERAGE AUTHORITY**

## **MINUTES OF THE PUBLIC HEARING ON SERVICE CHARGES, OTHER CHARGES AND PROPOSED SCHEDULE THEREOF**

**NOVEMBER 9, 2022**

### **I & II. Opening and Attendance of Meeting**

The Public Hearing on Service Charges, Other Charges and Proposed Schedule Thereof was conducted by the Long Branch Sewerage Authority on Wednesday, November 9, 2022.

Said Public Hearing of the Long Branch Sewerage Authority was called to order at 2:47 p.m., prevailing time, on Wednesday, November 9, 2022, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference, attended by Mr. Riley, Mr. Booth, Mr. Brown, Mr. Larco (arrived at 2:50 p.m.) and Mrs. Morris.

In addition to the Members of the Authority hereinabove stated, there were present at said Public Hearing the following professional attaches: Thomas Roguski, P.E., Executive Director; John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel; Sue Brasefield, P.E., of the firm Colliers Engineering and Design, Authority Engineer; Elisabete Vieira, Secretary; Stephanie Lyn Rahn-Hagen, Certified Court Reporter.

### **III. Announcement Pursuant to New Jersey Open Public Meetings Act**

Adequate Notice pursuant to the Statutes of the Open Public Meetings Act and other applicable Statutes has been given and this public meeting has been properly advertised in the *Asbury Park Press* on October 20, 2022, and in the *Link News* on October 20, 2022, and duplicates have been forwarded on October 20, 2022, to the Clerks of the City of Long Branch, the Borough of West Long Branch and the Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality. Notice of this public hearing 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. Public Participation.**

Mr. Vincent Lepore of 33 Ocean Terrace was present telephonically. A transcript of the hearing was prepared by Ms. Lyn Rahn-Hagen, Certified Court Reporter. See attached Certified Original Transcript.

**V. Action on Proposed Revision to the Current Schedule of Rates**

A transcript of the hearing was prepared by Ms. Lyn Rahn-Hagen, Certified Court Reporter. See attached Certified Original Transcript.

The following resolution was presented:

**RESOLUTION**

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

**WHEREAS**, Charles J. Fallon, Auditor for the Long Branch Sewerage Authority (hereinafter the “Authority”), has reviewed the proposed 2023 Authority budget, including a “Revised Sewer Service Charge Schedule” of the Authority, and

**WHEREAS**, said proposed budget recalculates the annual service charge for residential and commercial customers as described in the attached “Sewer Service Charge Schedule” of the Long Branch Sewerage Authority, which is made a part of this resolution hereof, and

**WHEREAS**, this proposed “Revised Sewer Service Charge Schedule” will take effect January 1, 2023, after a public hearing scheduled for November 9, 2022, and

**NOW, THEREFORE, BE IT RESOLVED**, by the Long Branch Sewerage Authority, that the Authority “Sewer Service Charge Schedule” shall be revised as follows, from \$336.00 to \$368.00 per unit for all residential units and from \$4.80 to \$5.26 per 1000 gallons for all commercial units, upon ratification by the Authority after the November 9, 2022 public hearing, as per the “Revised Annual Sewer Service Charge Schedule” of the Long Branch Sewerage Authority and that the Authority’s Rules and Regulations are amended accordingly, and

**BE IT FURTHER RESOLVED** that all other terms of the existing Rules and Regulations remain in full force and effect.

**ROLL CALL:**

Mr. Riley	- AYE
Mr. Booth	- AYE

Mr. Brown               - AYE  
Mr. Larco               - AYE  
Mrs. Morris             - AYE

Date: November 9, 2022  
RR1.11-22  
Exhibits: A1-A5

**VI.   Adjournment.**

On Motion by Mr. Riley, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, one absent, no abstain; the Public Hearing on the Rate Change was closed at 3:04 p.m.

Respectfully submitted,

---

David G. Brown, Secretary

---

Thomas Roguski, Executive Director

NOV 17 2022

LONG BRANCH SEWERAGE AUTHORITY  
150 JOLINE AVENUE  
LONG BRANCH, NEW JERSEY 07740

-----  
RE: PUBLIC HEARING ON  
REVISION TO THE  
CURRENT SCHEDULE  
OF RATES  
-----

Wednesday  
November 9, 2022

B E F O R E:

DONALD S. RILEY	- CHAIRMAN
MICHAEL BOOTH	- VICE CHAIRMAN
BRYAN I. LARCO	- TREASURER
DAVID G. BROWN	- SECRETARY
SUSIE MORRIS	- ASST. SECRETARY/TREASURER
THOMAS ROGUSKI	- EXECUTIVE DIRECTOR
CHARLES FALLON	- AUDITOR
SUE BRASEFIELD	- ENGINEER
ELISABETE VIEIRA	- SECRETARY

Transcribed By:

Stephanie Lyn Hagen, RPR

JerseyShore Reporting, LLC  
Colfax Plaza  
Building I - Unit 12  
2510 Belmar Boulevard  
Wall, New Jersey 07719  
732-282-0704 Fax 732-282-0714

(1)       **A P P E A R A N C E S:**

(2)

(3)       **MANNA & BONELLO, ESQS.**

648 Ocean Avenue

(4)       Long Branch, New Jersey 07740

BY:   JOHN L. BONELLO, ESQ.

(5)       Attorneys for the Long Branch  
Sewerage Authority

(6)

(7)

(8)

(9)

(10)      **PUBLIC PRESENT:**

(11)      Vincent LePore - (Telephonic)

33 Ocean Terrace

(12)      Long Branch, New Jersey

(13)

(14)

(15)

(16)

(17)

(18)

(19)

(20)

(21)

(22)

(23)

(24)

(25)

(1) MR. ROGUSKI: The public hearing  
(2) on service charges and other charges and proposed  
(3) schedule thereof, let's open the meeting at --  
(4) let's open the meeting at 2:47.

(5) Notation of attendance. Mr.  
(6) Riley?

(7) MR. RILEY: Here

(8) MR. ROGUSKI: Mr. Booth?

(9) MR. BOOTH: Here.

(10) MR. ROGUSKI: Mr. Brown?

(11) MR. BROWN: Here.

(12) MR. ROGUSKI: Mr. Larco?

(13) MR. LARCO: Here.

(14) MR. ROGUSKI: Ms. Morris?

(15) MS. MORRIS: Here.

(16) MR. ROGUSKI: Mr. Fallon? Mr.

(17) Fallon is out, he's on his way in however.

(18) Mr. Bonello?

(19) MR. BONELLO: Here.

(20) MR. ROGUSKI: Ms. Brasefield?

(21) MS. BRASEFIELD: Yes, here

(22) MR. ROGUSKI: Ms. Vieira?

(23) MS. VIEIRA: Here.

(24) MR. ROGUSKI: Miss Stephanie Lyn

(25) Rahn Hagen.



(1) COURT REPORTER: Here.

(2) MR. ROGUSKI: Adequate notice  
(3) pursuant to the Statutes of the Open Public  
(4) Meetings Act and other applicable statutes has  
(5) been given and this public meeting has been  
(6) properly advertised in the Asbury Park Press on  
(7) October 20, 2022 and in the Links News on October  
(8) 20, 2022 and duplicates have been forwarded on  
(9) October 20, 2022 to the Clerks of the City of  
(10) Long Branch, the Borough of West Long Branch and  
(11) the Borough of Monmouth Beach for filing in their  
(12) respective offices and for posting in a public  
(13) place in each said municipality.

(14) Notice of this public meeting to  
(15) be held both in-person and electronically has  
(16) been provided electronically by posting thereof  
(17) on the official website pursuant to Public Law  
(18) 2020, Chapter 11.

(19) Agenda item number four public  
(20) participation. Do we have any members of the  
(21) public on the line?

(22) MR. LE PORE: Vincent LePore  
(23) (ph), 33 Ocean Terrace, Long Branch. This is for  
(24) the rate increase hearing. Correct?

(25) MR. ROGUSKI: That is correct.

(1) MR. LE PORE: Is Mr. Fallon  
(2) going to give a presentation for the reason as to  
(3) why before questions are asked by the  
(4) commissioner and the public the way David Kaplan  
(5) used to do it?

(6) MR. BONELLO: He's going to give  
(7) his report and recommendation as to what the  
(8) service charges should be adjusted to. After he  
(9) does that, the -- it will open to the public and  
(10) to the board to ask him any questions pertaining  
(11) to his recommendation.

(12) MR. LE PORE: So Mr. Roguski,  
(13) what do I do, is that public comment until after  
(14) the report by Mr. Fallon?

(15) MR. BONELLO: I think what will  
(16) happen, he will give his report, we will open the  
(17) hearing to the public and you can ask him any  
(18) questions you want.

(19) MR. LE PORE: Okay, alright,  
(20) then there is no public participation right now  
(21) until after the report. Thank you, Mr. Bonello.

(22) MR. ROGUSKI: In that case, we  
(23) can wait for Mr. Fallon. He's running late  
(24) unfortunately.

(25) MR. BONELLO: He's not here by

(1) phone?

(2) MR. ROGUSKI: He's not here by  
(3) phone, he's driving in right now.

(4) So we are going to have to wait  
(5) on him or I can kind of present --

(6) MR. BONELLO: Why don't we start  
(7) it and Mr. Roguski is totally familiar with the  
(8) report and the figures and numbers that are being  
(9) presented to the board, so I am going to ask him  
(10) to give us a report and tell us what his -- he  
(11) believes the calculations are and what he  
(12) recommends to the board concerning the service  
(13) charges for the next year.

(14) MR. ROGUSKI: Sure, so we have  
(15) prepared a budget which was adopted last month  
(16) and has been submitted to the state for review.

(17) MR. BONELLO: One minute, cause  
(18) this is-- let the record reflect that Mr. Larco  
(19) came in in-person at 2:50.

(20) (Whereupon, Thomas Roguski is  
(21) duly sworn by the Notary.)

(22)

(23) QUESTIONING OF MR. ROGUSKI BY MR. BONELLO:

(24)

(25) Q Are you the Executive Director

(1) of the Long Branch Sewerage Authority?

(2) A I am.

(3) Q And pursuant to that position,  
(4) are you familiar with the financial records  
(5) including the service rates to be charged to the  
(6) users of the Sewerage Authority's services?

(7) A I am.

(8) Q And are you familiar with report  
(9) of the Authority accountant which -- wherein he  
(10) recommends an increase for the oncoming here?

(11) A I am.

(12) Q Could you briefly tell the board  
(13) what it is that the Authority auditor recommends  
(14) for the oncoming year pertaining to service  
(15) charges?

(16) A The recommendation is for a rate  
(17) increase in the amount of \$32 dollars from \$336  
(18) per year to \$368 per year and also on the  
(19) commercial rate an increase from \$4.80 per  
(20) thousand gallons to \$5.26 per thousand gallons.

(21) Q Now, based on your review of  
(22) this report and recommendation, do you feel that  
(23) these charges are necessary in order to fund the  
(24) operations of the Sewage Authority for the  
(25) oncoming year?

(1) A I do.

(2) Q In fact, if increased, the  
(3) Sewerage Authority will have adequate funds to  
(4) perform all of the service and provide everything  
(5) that's necessary to the public?

(6) A That's correct.

(7) Q Do you recommend to the board  
(8) that it pass a resolution accepting the  
(9) recommendation of the auditor and increasing the  
(10) service rates for the oncoming year from \$336 to  
(11) \$368?

(12) A Yes, I do.

(13) MR. BONELLO: I don't have any  
(14) questions.

(15) Any members of the board have  
(16) any questions?

(17) MR. BROWN: No.

(18) MS. MORRIS: No.

(19) MR. LARCO: I think I would just  
(20) want for the record to show that we met to  
(21) discuss why the rate was necessary. If you can  
(22) just describe why dipping into the reserves was  
(23) so -- would be characterized as like a careless  
(24) decision because of the repairs of the plant  
(25) incoming and all that.

(1) A Sure. So Mr. Larco and I did  
(2) meet after our last board meeting and part of the  
(3) discussion was is there any possibility or what  
(4) is the feasibility of offsetting the rate  
(5) increase by using additional funds from the  
(6) revenue and general funds.

(7) One of the reasons, one of the  
(8) considerations that should be taken as part of  
(9) that is that we are a utility company, we do  
(10) experience emergency repairs and other necessary  
(11) improvements to our collection system, our plant  
(12) and generally our infrastructure. Therefore we  
(13) should keep money on tap, on reserve to address  
(14) those emergencies. At any moment we could  
(15) experience a pipe collapse which could be very --  
(16) could be a very significant expense.

(17) Q Now, those are emergency, you  
(18) don't have time to go out and raise money or  
(19) borrow it, you have to do it almost immediately?

(20) A Within, I get a phone call, I  
(21) have to act that, no matter what we are doing, we  
(22) have to act immediately.

(23) So we did look at the balancing  
(24) of the rate increase versus taking money out of  
(25) the reserves to -- for decrease the rate increase

(1) or proposed rate increase, and I think what we  
(2) came to is that this is a nice balance.

(3) We are using \$250,000 of the  
(4) reserve for rate stabilization, we are using  
(5) connection fees money coming in and a rate  
(6) increase to balance the budget and therefore it  
(7) is again a balance of the different reserves that  
(8) are available to us.

(9) Q Now after you commit the  
(10) reserves, do you feel the reserves remaining are  
(11) adequate to provide the security that the board  
(12) needs for the following year?

(13) A I do.

(14) Q So you recommend that the rates  
(15) be increased?

(16) A I do, yes.

(17) Q Anybody else have any questions?

(18) A Mr. Larco, does that answer your  
(19) question?

(20) MR. LARCO: It does.

(21) MR. BONELLO: Make a motion to  
(22) close the public portion.

(23) MR. LE PORE: Woah, Vincent  
(24) LePore, I am public.

(25) MR. BONELLO: I know but --

- (1)       okay, Vincent, what do you have?
- (2)                   MR. LE PORE: What do I, do I
- (3)       wait --
- (4)                   MR. BONELLO: We are opening it
- (5)       up to the public right now, Mr. LePore. Could
- (6)       you give us your name and address?
- (7)                   MR. LE PORE: The auditor will
- (8)       not give a presentation at the hearing. Correct?
- (9)                   MR. BONELLO: Not now, no. He
- (10)       gave a report.
- (11)                   MR. LE PORE: He gave a report.
- (12)                   MR. BONELLO: It's open to you,
- (13)       Mr. LePore.
- (14)                   MR. LE PORE: Vincent LePore, 33
- (15)       Ocean Terrace, Long Branch.
- (16)                   For the record, how much will
- (17)       this rate increase bring in into the Sewage
- (18)       Authority versus the reserves on record?
- (19)                   MR. BONELLO: Hold on one
- (20)       minute, he's giving you the figures.
- (21)               A           I need to calculate it, it's
- (22)       approximately, the new rate increase will
- (23)       approximately if that's okay will bring in about
- (24)       \$650,000.
- (25)                   MR. LE PORE: I calculated it



(1) close to \$700,000.

(2) Okay, alright, but the --  
(3) alright, let me look at something. The policy  
(4) rate increase, we have been running four million  
(5) dollar reserves, we have nice rainy day fund,  
(6) let's not forget what we are all here for, we are  
(7) here to service the rate payers.

(8) I have a different panoramic  
(9) view of this whole matter. With this  
(10) redevelopment and the on-line coming revenue from  
(11) that redevelopment coming on-line, the -- and the  
(12) reserves we have, I can't see justification for  
(13) this increase.

(14) I would prefer that no increase  
(15) be discussed because we have already undertaken  
(16) studies for expansion of the plant. And like it  
(17) or not, this redevelopment is costing the rate  
(18) payers in the future for a plant expansion, and  
(19) at that time it's going to be a hard pressed  
(20) issue to put that plant expansion onto the rate  
(21) payers for its cost.

(22) I saw the municipal government  
(23) with the redevelopment at its conception in 2005  
(24) state that the \$22 million city debt would be  
(25) paid down with the redevelopment. We are now

(1) banking over \$100 million in city debt, so that  
(2) was an outright lie and on behalf -- on the part  
(3) of the city municipal government.

(4) I see this now, looking for a  
(5) rate increase, which figure is, \$32, or \$4.80 to  
(6) \$5.26, we go with a rate increase now, in two  
(7) years, we have to go with a plant expansion, for  
(8) certain -- we are going to be banging the rate  
(9) payers again for a rate increase.

(10) I think we can swallow a bitter  
(11) pill right now and not do the rate increase  
(12) knowing what is coming down the line in about two  
(13) years.

(14) To wrap it up, I am against this  
(15) rate increase, period.

(16) MR. BONELLO: Thank you, Mr.  
(17) LePore.

(18) Any other members of the public  
(19) wish to be heard? If not, I make a motion to --  
(20) can I have a motion to close the public hearing?

(21) MR. RILEY: So moved.

(22) MR. BOOTH: Second.

(23) MR. BONELLO: All in favor?

(24) VOICES: Aye.

(25) MR. BONELLO: Thank you. Thank

(1) you, Mr. LePore.

(2) Now, there is a resolution  
(3) executing the proposed amendment and increase.  
(4) I'll read the relevant part, now therefore be it  
(5) resolved by the Long Branch Sewage Authority that  
(6) the Authority sewer service charge schedule shall  
(7) be revised as follows, from \$336 to \$368 per unit  
(8) for all residential unites and from \$4.80 to  
(9) \$5.26 per thousand gallons for all commercial  
(10) units upon ratification by the Authority after  
(11) the November 9, 2022 hearing as per the revised  
(12) annual sewer service charge schedule of the Long  
(13) Branch Sewerage Authority, and that the Authority  
(14) rules and regulations are amended accordingly.

(15) Be it further resolved that all  
(16) other terms of the existing rules and regulations  
(17) remain in full force and effect.

(18) Someone want to move that?

(19) MR. RILEY: So moved.

(20) MR. BONELLO: Second?

(21) MR. BOOTH: Second.

(22) MR. BONELLO: Mr. Riley?

(23) MR. RILEY: Yes.

(24) MR. BONELLO: Mr. Booth?

(25) MR. BOOTH: Yes.

- (1) MR. BONELLO: Mr. Brown?
- (2) MR. BROWN: Yes.
- (3) MR. BONELLO: Mr. Larco?
- (4) MR. LARCO: Yes.
- (5) MR. BONELLO: Ms. Morris?
- (6) MS. MORRIS: Yes.
- (7) MR. BONELLO: Thank you. It
- (8) carried.
- (9) MR. ROGUSKI: Thank you, Mr.
- (10) Bonello.
- (11) Do I have a motion to adjourn at
- (12) three o'clock?
- (13) MR. RILEY: So moved.
- (14) MR. ROGUSKI: Second?
- (15) MR. BROWN: Second.
- (16) MR. ROGUSKI: All in favor?
- (17) VOICES: Aye.
- (18) MR. ROGUSKI: Thank you all.
- (19) (Whereupon, the hearing is
- (20) concluded at 3:04 p.m.)
- (21)
- (22)
- (23)
- (24)
- (25)

(1) CERTIFICATE OF OFFICER

(2)

(3) I CERTIFY that the foregoing is

(4) a true and accurate transcript of the testimony

(5) and proceedings as reported stenographically by

(6) me at the time, place and on the date as

(7) hereinbefore set forth.

(8) I DO FURTHER CERTIFY that I am

(9) neither a relative nor employee nor attorney nor

(10) counsel of any of the parties to this action, and

(11) that I am neither a relative nor employee of such

(12) attorney or counsel, and that I am not

(13) financially interested in the action.

(14)

(15)

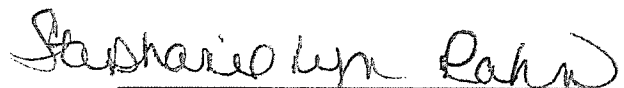
(16)

(17)

(18)

(19)

(20)

(21) 

(22) STEPHANIE LYN RAHN

(23) License No. 975352

(24) Notary Public of the

(25) State of New Jersey

My Commission Expires

April 18, 2027



A					D
accepting (1) 8:8	16:24 Asbury (1) 4:6	Belmar (1) 1:23	1:12 budget (2) 6:15 10:6	4:9 close (3) 10:22 12:1	date (1) 16:6
accountant... 7:9	asked (1) 5:3 ASST (1) 1:13	bitter (1) 13:10	Building (1) 1:22	13:20 Colfax (1) 1:22	David (2) 1:12 5:4
accurate (1) 16:4	attendance... 3:5	board (8) 5:10 6:9,12	C C (1) 2:1	collapse (1) 9:15	day (1) 12:5
act (3) 4:4 9:21,22	attorney (2) 16:9,12	Bonello (29) 2:3,4 3:18	calculate (1) 11:21	collection (1) 9:11	debt (2) 12:24 13:1
action (2) 16:10,13	Attorneys (1) 2:5	3:19 5:6,15	calculated ... 11:25	coming (4) 10:5 12:10	decision (1) 8:24
additional ... 9:5	auditor (4) 1:14 7:13	5:21,25 6:6	calculation... 6:11	12:11 13:12	decrease (1) 9:25
address (2) 9:13 11:6	8:9 11:7	6:17,23	call (1) 9:20	comment (1) 5:13	describe (1) 8:22
adequate (3) 4:2 8:3	Authority (... 1:2 2:5 7:1	8:13 10:21	careless (1) 8:23	10:7 12:8	different (2) 10:7 12:8
10:11	7:9,13,24	10:25 11:4	carried (1) 15:8	17:19 14:9	dipping (1) 8:22
adjourn (1) 15:11	8:3 11:18	13:16,23,25	case (1) 5:22	Commissio... 16:24	Director (2) 1:13 6:25
adjusted (1) 5:8	14:5,6,10	14:20,22,24	cause (1) 6:17	commissio... 5:4	discuss (1) 8:21
adopted (1) 6:15	14:13,13	15:1,3,5,7	certain (1) 13:8	commit (1) 10:9	discussed (1) 12:15
advertised ... 4:6	Authority'... 7:6	15:10	CERTIFI... 16:1	company (1) 9:9	discussion ... 9:3
Agenda (1) 4:19	available (1) 10:8	Booth (7) 1:11 3:8,9	CERTIFY ... 16:3,8	conception ... 12:23	doing (1) 9:21
alright (3) 5:19 12:2,3	Avenue (2) 1:2 2:3	13:22 14:21	CHAIRM... 1:11,11	concerning... 6:12	dollar (1) 12:5
amended (1) 14:14	Aye (2) 13:24 15:17	14:24,25	Chapter (1) 4:18	concluded ... 15:20	dollars (1) 7:17
amendmen... 14:3	B B (1) 1:10	Borough (2) 4:10,11	characteriz... 8:23	connection ... 10:5	DONALD ... 1:11
amount (1) 7:17	balance (3) 10:2,6,7	borrow (1) 9:19	charge (2) 14:6,12	considerati... 9:8	driving (1) 6:3
annual (1) 14:12	balancing (1) 9:23	Boulevard ... 1:23	charged (1) 7:5	correct (4) 4:24,25 8:6	duly (1) 6:21
answer (1) 10:18	banging (1) 13:8	Branch (12) 1:2,3 2:4,5	charges (6) 3:2,2 5:8	11:8	duplicates ... 4:8
Anybody (1) 10:17	banking (1) 13:1	2:12 4:10	CHARLES... 1:14	cost (1) 12:21	
applicable ... 4:4	based (1) 7:21	4:10,23 7:1	city (4) 4:9	costing (1) 12:17	E (4) 1:10,10
approxima... 11:22,23	Beach (1) 4:11	11:15 14:5	12:24 13:1	counsel (2) 16:10,12	2:1,1
April (1)	behalf (1) 13:2	14:13	13:3	COURT (1) 4:1	effect (1) 14:17
	believes (1) 6:11	15:1,2,15	Clerks (1)	CURREN... 1:6	electronica... 4:15,16
		BRYAN (1)			ELISABE... 1:15

<b>emergencie...</b> 9:14	<b>financial (1)</b> 7:4	12:19 13:8	<b>infrastruct...</b> 9:12	2:11 4:22	9:14
<b>emergency ...</b> 9:10,17	<b>financially ...</b> 16:13	<b>governmen...</b> 12:22 13:3	<b>interested (1)</b> 16:13	10:24 11:5	<b>money (4)</b> 9:13,18,24
<b>employee (2)</b> 16:9,11	<b>following (1)</b> 10:12	<hr/> <b>H</b> <hr/>	<b>is-- (1) 6:18</b>	11:13,14	10:5
<b>ENGINEE...</b> 1:14	<b>follows (1)</b> 14:7	<b>Hagen (2)</b> 1:18 3:25	<b>issue (1)</b> 12:20	13:17 14:1	<b>Monmouth...</b> 4:11
<b>ESQ (1) 2:4</b>	<b>force (1)</b> 14:17	<b>happen (1)</b> 5:16	<hr/> <b>J</b> <hr/>	12:6	<b>month (1)</b> 6:15
<b>ESQS (1) 2:3</b>	<b>foregoing (1)</b> 16:3	<b>hard (1)</b> 12:19	<b>Jersey (5) 1:3</b>	<b>License (1)</b> 16:22	<b>Morris (6)</b> 1:13 3:14
<b>executing (1)</b> 14:3	<b>forget (1)</b> 12:6	<b>heard (1)</b> 13:19	1:23 2:4,12	<b>lie (1) 13:2</b>	3:15 8:18
<b>Executive (2)</b> 1:13 6:25	<b>forth (1) 16:7</b>	<b>hearing (8)</b> 1:5 3:1 4:24	16:23	<b>Links (1) 4:7</b>	15:5,6
<b>existing (1)</b> 14:16	<b>forwarded ...</b> 4:8	5:17 11:8	<b>JerseyShor...</b> 1:21	<b>LLC (1) 1:21</b>	<b>motion (4)</b> 10:21 13:19
<b>expansion (...)</b> 12:16,18,20	<b>four (2) 4:19</b> 12:4	13:20 14:11	<b>JOHN (1)</b> 2:4	<b>Long (12) 1:2</b>	13:20 15:11
13:7	<b>full (1) 14:17</b>	15:19	<b>JOLINE (1)</b> 1:2	1:3 2:4,5,12	<b>move (1)</b> 14:18
<b>expense (1)</b> 9:16	<b>fund (2) 7:23</b> 12:5	<b>held (1) 4:15</b>	<b>justificatio...</b> 12:12	4:10,10,23	<b>moved (3)</b> 13:21 14:19
<b>experience ...</b> 9:10,15	<b>funds (3) 8:3</b> 9:5,6	<b>hereinbefo...</b> 16:7	<hr/> <b>K</b> <hr/>	7:1 11:15	15:13
<b>Expires (1)</b> 16:24	<b>further (2)</b> 14:15 16:8	<b>Hold (1)</b> 11:19	<b>Kaplan (1)</b> 5:4	14:5,12	<b>municipal (...)</b> 12:22 13:3
<hr/> <b>F</b> <hr/>	<b>future (1)</b> 12:18	<hr/> <b>I</b> <hr/>	<b>keep (1) 9:13</b>	<b>look (2) 9:23</b> 12:3	<b>municipali...</b> 4:13
<b>F (1) 1:10</b>	<hr/> <b>G</b> <hr/>	<b>immediatel...</b> 9:19,22	<b>kind (1) 6:5</b>	<b>looking (1)</b> 13:4	
<b>fact (1) 8:2</b>	<b>G (1) 1:12</b>	<b>improveme...</b> 9:11	<b>know (1)</b> 10:25	<b>Lyn (3) 1:18</b> 3:24 16:22	
<b>Fallon (6)</b> 1:14 3:16	<b>gallons (3)</b> 7:20,20	<b>in-person (2)</b> 4:15 6:19	<b>knowing (1)</b> 13:12	<hr/> <b>M</b> <hr/>	<hr/> <b>N</b> <hr/>
3:17 5:1,14	14:9	<b>including (1)</b> 7:5	<hr/> <b>L</b> <hr/>	<b>MANNA (1)</b> 2:3	<b>N (1) 2:1</b>
5:23	<b>general (1)</b> 9:6	<b>incoming (1)</b> 8:25	<b>L (1) 2:4</b>	<b>matter (2)</b> 9:21 12:9	<b>name (1)</b> 11:6
<b>familiar (3)</b> 6:7 7:4,8	<b>generally (1)</b> 9:12	<b>increase (20)</b> 4:24 7:10	<b>Larco (10)</b> 1:12 3:12	<b>meet (1) 9:2</b>	<b>necessary (4)</b> 7:23 8:5,21
<b>favor (2)</b> 13:23 15:16	<b>give (6) 5:2,6</b> 5:16 6:10	7:17,19 9:5	3:13 6:18	<b>meeting (5)</b> 3:3,4 4:5,14	9:10
<b>Fax (1) 1:24</b>	11:6,8	9:24,25	8:19 9:1	9:2	<b>need (1)</b> 11:21
<b>feasibility (1)</b> 9:4	<b>given (1) 4:5</b>	10:1,6	10:18,20	<b>Meetings (1)</b> 4:4	<b>needs (1)</b> 10:12
<b>feel (2) 7:22</b> 10:10	<b>giving (1)</b> 11:20	11:17,22	15:3,4	<b>members (3)</b> 4:20 8:15	<b>neither (2)</b> 16:9,11
<b>fees (1) 10:5</b>	<b>go (3) 9:18</b> 13:6,7	12:4,13,14	<b>late (1) 5:23</b>	13:18	<b>new (6) 1:3</b> 1:23 2:4,12
<b>figure (1)</b> 13:5	<b>going (6) 5:2</b> 5:6 6:4,9	13:5,6,9,11	<b>Law (1) 4:17</b>	<b>met (1) 8:20</b>	11:22 16:23
<b>figures (2)</b> 6:8 11:20		13:15 14:3	<b>LE (10) 4:22</b> 5:1,12,19	<b>MICHAEL...</b> 1:11	<b>News (1) 4:7</b>
<b>filing (1) 4:11</b>		<b>increased (2)</b> 8:2 10:15	10:23 11:2	<b>million (3)</b> 12:4,24	<b>nice (2) 10:2</b> 12:5
		<b>increasing ...</b> 8:9	11:7,11,14	13:1	<b>Notary (2)</b> 6:21 16:23
			11:25	<b>minute (2)</b> 6:17 11:20	<b>Notation (1)</b> 3:5
			<b>LePore (8)</b>	<b>moment (1)</b>	



notice (2) 4:2 4:14	p.m (1) 15:20	posting (2) 4:12,16	<hr/> R	16:9,11	14:19,22,23
November ... 1:6 14:11	paid (1) 12:25	prefer (1) 12:14	R (2) 1:10 2:1	relevant (1) 14:4	15:13
number (1) 4:19	panoramic ... 12:8	prepared (1) 6:15	Rahn (2) 3:25 16:22	remain (1) 14:17	Roguski (23) 1:13 3:1,8
numbers (1) 6:8	Park (1) 4:6	present (2) 2:10 6:5	rainy (1) 12:5	remaining ... 10:10	3:10,12,14
<hr/> O	part (4) 9:2,8 13:2 14:4	presentatio... 5:2 11:8	raise (1) 9:18	repairs (2) 8:24 9:10	3:16,20,22
O (1) 1:10	participati... 4:20 5:20	presented (1) 6:9	rate (22) 4:24 7:16,19	report (10) 5:7,14,16	3:24 4:2,25
o'clock (1) 15:12	parties (1) 16:10	Press (1) 4:6	8:21 9:4,24	5:21 6:8,10	5:12,22 6:2
Ocean (4) 2:3 2:11 4:23	pass (1) 8:8	pressed (1) 12:19	10:5 11:17	7:8,22	6:7,14,20
11:15	payers (4) 12:7,18,21 13:9	proceeding... 16:5	11:22 12:4	11:10,11	6:23 15:9
October (3) 4:7,7,9	perform (1) 8:4	properly (1) 4:6	12:7,17,20	reported (1) 16:5	15:14,16,18
OFFICER ... 16:1	period (1) 13:15	proposed (3) 3:2 10:1 14:3	13:5,6,8,9	REPORTER... 4:1	RPR (1) 1:18
offices (1) 4:12	pertaining ... 5:10 7:14	provide (2) 8:4 10:11	13:11,15	Reporting ... 1:21	rules (2) 14:14,16
official (1) 4:17	ph (1) 4:23	provided (1) 4:16	rates (4) 1:7 7:5 8:10 10:14	reserve (2) 9:13 10:4	running (2) 5:23 12:4
offsetting (1) 9:4	phone (3) 6:1 6:3 9:20	public (22) 1:5 2:10 3:1 4:3,5,12,14	ratification... 14:10	reserves (8) 8:22 9:25	<hr/> S
okay (4) 5:19 11:1,23	pill (1) 13:11	4:17,19,21	read (1) 14:4	10:7,10,10	S (2) 1:11 2:1
12:2	pipe (1) 9:15	5:4,9,13,17	reason (1) 5:2	11:18 12:5	saw (1) 12:22
on-line (2) 12:10,11	place (2) 4:13 16:6	5:20 8:5	reasons (1) 9:7	12:12	schedule (4) 1:6 3:3 14:6
oncoming (4) 7:10,14,25	plant (6) 8:24 9:11 12:16	10:22,24	recommen... 8:7 10:14	residential ... 14:8	14:12
8:10	12:18,20	11:5 13:18	recommen... 5:7,11 7:16	resolution (... 8:8 14:2	Second (5) 13:22 14:20
open (6) 3:3 3:4 4:3 5:9	13:7	13:20 16:23	7:22 8:9	resolved (2) 14:5,15	14:21 15:14
5:16 11:12	Plaza (1) 1:22	pursuant (3) 4:3,17 7:3	recommen... 6:12 7:10	respective (... 4:12	15:15
opening (1) 11:4	policy (1) 12:3	put (1) 12:20	7:13	revenue (2) 9:6 12:10	SECRETA... 1:12,15
operations ... 7:24	PORE (10) 4:22 5:1,12	<hr/> Q	record (4) 6:18 8:20	review (2) 6:16 7:21	SECRETA... 1:13
order (1) 7:23	5:19 10:23	question (1) 10:19	records (1) 7:4	revised (2) 14:7,11	security (1) 10:11
outright (1) 13:2	11:2,7,11	QUESTIO... 6:23	redevelop... 12:10,11,17	REVISIO... 1:6	see (2) 12:12 13:4
<hr/> P	11:14,25	questions (6) 5:3,10,18	reflect (1) 6:18	right (4) 5:20	service (10) 3:2 5:8 6:12
P (2) 2:1,1	portion (1) 10:22	8:14,16	regulations... 14:14,16	Riley (8) 1:11	7:5,14 8:4
	position (1) 7:3	10:17	relative (2)	3:6,7 13:21	8:10 12:7
	possibility ... 9:3				14:6,12
					services (1) 7:6
					set (1) 16:7
					Sewage (3) 7:24 11:17
					14:5
					sewer (2) 14:6,12

<b>Sewerage (6)</b> 1:2 2:5 7:1 7:6 8:3 14:13 <b>show (1)</b> 8:20 <b>significant ...</b> 9:16 <b>stabilizatio...</b> 10:4 <b>start (1)</b> 6:6 <b>state (3)</b> 6:16 12:24 16:23 <b>statutes (2)</b> 4:3,4 <b>stenograph...</b> 16:5 <b>Stephanie (...)</b> 1:18 3:24 16:22 <b>studies (1)</b> 12:16 <b>submitted (...)</b> 6:16 <b>SUE (1)</b> 1:14 <b>Sure (2)</b> 6:14 9:1 <b>SUSIE (1)</b> 1:13 <b>swallow (1)</b> 13:10 <b>sworn (1)</b> 6:21 <b>system (1)</b> 9:11	16:4 <b>Thank (7)</b> 5:21 13:16 13:25,25 15:7,9,18 <b>thereof (2)</b> 3:3 4:16 <b>think (4)</b> 5:15 8:19 10:1 13:10 <b>Thomas (2)</b> 1:13 6:20 <b>thousand (3)</b> 7:20,20 14:9 <b>three (1)</b> 15:12 <b>time (3)</b> 9:18 12:19 16:6 <b>totally (1)</b> 6:7 <b>Transcribe...</b> 1:17 <b>transcript (...)</b> 16:4 <b>TREASUR...</b> 1:12 <b>true (1)</b> 16:4 <b>two (2)</b> 13:6 13:12	1:11 <b>Vieira (3)</b> 1:15 3:22 3:23 <b>view (1)</b> 12:9 <b>Vincent (5)</b> 2:11 4:22 10:23 11:1 11:14 <b>VOICES (2)</b> 13:24 15:17	<b>1</b> 100 (1) 13:1 11 (1) 4:18 12 (1) 1:22 150 (1) 1:2 18 (1) 16:24	<b>7</b> 700,000 (1) 12:1 732-282-07... 1:24 732-282-07... 1:24
			<b>2</b> 2:47 (1) 3:4 2:50 (1) 6:19 20 (3) 4:7,8,9 2005 (1) 12:23 2020 (1) 4:18 2022 (5) 1:6 4:7,8,9 14:11 2027 (1) 16:24 22 (1) 12:24 250,000 (1) 10:3 2510 (1) 1:23	<b>8</b>
				<b>9</b> 9 (2) 1:6 14:11 975352 (1) 16:22
		<b>W</b> wait (3) 5:23 6:4 11:3 Wall (1) 1:23 want (3) 5:18 8:20 14:18 way (2) 3:17 5:4 website (1) 4:17 Wednesda... 1:5 West (1) 4:10 wish (1) 13:19 Woah (1) 10:23 wrap (1) 13:14	<b>3</b> 3:04 (1) 15:20 32 (2) 7:17 13:5 33 (3) 2:11 4:23 11:14 336 (3) 7:17 8:10 14:7 368 (3) 7:18 8:11 14:7	
	<b>U</b> undertake... 12:15 unfortunat... 5:24 unit (2) 1:22 14:7 unites (1) 14:8 units (1) 14:10 users (1) 7:6 utility (1) 9:9		<b>4</b> 4.80 (3) 7:19 13:5 14:8	
<b>T</b> taken (1) 9:8 tap (1) 9:13 Telephonic... 2:11 tell (2) 6:10 7:12 terms (1) 14:16 Terrace (3) 2:11 4:23 11:15 testimony (1)		<b>X</b> <b>Y</b> year (7) 6:13 7:14,18,18 7:25 8:10 10:12 years (2) 13:7,13	<b>5</b> 5.26 (3) 7:20 13:6 14:9	
	<b>V</b> versus (2) 9:24 11:18 VICE (1)	<b>Z</b> <b>0</b> 07719 (1) 1:23 07740 (2) 1:3 2:4	<b>6</b> 648 (1) 2:3 650,000 (1) 11:24	

2

6

1

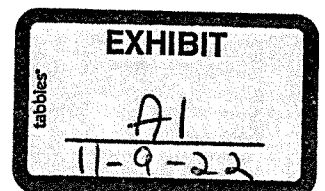
THE LONG BRANCH SEWERAGE AUTHORITY  
MONMOUTH COUNTY

NOTICE OF PUBLIC HEARING ON SERVICE CHARGES, OTHER  
CHARGES AND PROPOSED SCHEDULE THEREOF

Public Notice is hereby given that at 2:45 P.M. or shortly thereafter on the ninth day of November, 2022, at the Administrative Office of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, in the City of Long Branch, County of Monmouth, New Jersey, the Long Branch Sewerage Authority will consider the rents, rates, fees or other charges (herein sometimes referred to as "service charges") to be charged and collected for direct or indirect connection with, or the use of services of, the sewerage system, and will consider and may take action on and prescribe a schedule of such service charges in accordance with the Sewerage Authorities Law of the State of New Jersey, and that at such time and place a public hearing will be held by said Authority with respect to such service charges and said schedule at which all persons interested may appear and will be heard. A tentative schedule of such service charges has been prepared and is on file and may be inspected during reasonable business hours at the said office of said Authority and said tentative schedule will be considered at said public hearing and may thereafter be amended or revised and be adopted and prescribed with or without amendments.

THE LONG BRANCH SEWERAGE AUTHORITY

Donald S. Riley, Chairman



AFFIDAVIT OF PUBLICATION

Publisher's Fee \$23.32 Affidavit \$35.00

STATE OF WISCONSIN

Brown County

Personally appeared D. Roberts at County of Brown, State of Wisconsin.

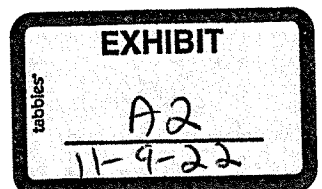
Of the **Asbury Park Press**, newspaper printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue dated as follows:

10/20/2022 A.D 2022

Nancy Heyrman  
Notary Public State of Wisconsin County of Brown  
5.15.23

My commission expires

NANCY HEYRMAN  
Notary Public  
State of Wisconsin



THE LONG BRANCH SEWERAGE  
AUTHORITY  
MONMOUTH COUNTY

NOTICE OF PUBLIC HEARING  
ON SERVICE CHARGES, OTHER  
CHARGES AND PROPOSED  
SCHEDULE THEREOF

Public Notice is hereby given that at 2:45 P.M. or shortly thereafter on the ninth day of November, 2022, at the Administrative Office of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, in the City of Long Branch, County of Monmouth, New Jersey, the Long Branch Sewerage Authority will consider the rents, rates, fees or other charges (herein sometimes referred to as "service charges") to be charged and collected for direct or indirect connection with, or the use of services of, the sewerage system, and will consider and may take action on and prescribe a schedule of such service charges in accordance with the Sewerage Authorities Law of the State of New Jersey, and that at such time and place a public hearing will be held by said Authority with respect to such service charges and said schedule at which all persons interested may appear and will be heard. A tentative schedule of such service charges has been prepared and is on file and may be inspected during reasonable business hours at the said office of said Authority and said tentative schedule will be considered at said public hearing and may thereafter be amended or revised and be adopted and prescribed with or without amendments.

THE LONG BRANCH SEWERAGE  
AUTHORITY

Donald S. Riley, Chairman  
(\$24.20)

0005454807-01

# AFFIDAVIT OF PUBLICATION

Printer's Fee \$

49

State of New Jersey,  
Monmouth County,

SS:

NOV 3 2022

## Of Legal Department

of The LINK News, a newspaper printed  
and published in Long Branch, in the  
County and State, who being duly sworn,  
deposeth and saith that the advertise-  
ment, of which the annexed is a true  
copy, has been published in the said  
newspaper . . . times successively, once  
in each week commencing on the  
. 20 . day of . Oct . . A.D. 2020 and  
continuing in the issue of

Sworn and subscribed before me this

. 20 . day of . October

A.D. 2022

WALTER J. O'NEILL, JR  
Notary Public, State of New Jersey  
My Commission Expires  
January 13, 2027

EXHIBIT

A3

11-9-22

NOV 3 2022

**THE LONG BRANCH SEWERAGE AUTHORITY  
MONMOUTH COUNTY**

**NOTICE OF PUBLIC HEARING ON SERVICE CHARGES, OTHER  
CHARGES AND PROPOSED SCHEDULE THEREOF**

Public Notice is hereby given that at 2:45 P.M. or shortly thereafter on the ninth day of November, 2022, at the Administrative Office of the Long Branch Sewerage Authority, 150 Joline Avenue, Long Branch, in the City of Long Branch, County of Monmouth, New Jersey, the Long Branch Sewerage Authority will consider the rents, rates, fees or other charges (herein sometimes referred to as "service charges") to be charged and collected for direct or indirect connection with, or the use of services of, the sewerage system, and will consider and may take action on and prescribe a schedule of such service charges in accordance with the Sewerage Authorities Law of the State of New Jersey, and that at such time and place a public hearing will be held by said Authority with respect to such service charges and said schedule at which all persons interested may appear and will be heard. A tentative schedule of such service charges has been prepared and is on file and may be inspected during reasonable business hours at the said office of said Authority and said tentative schedule will be considered at said public hearing and may thereafter be amended or revised and be adopted and prescribed with or without amendments.

**THE LONG BRANCH SEWERAGE AUTHORITY**  
Donald S. Riley, Chairman

10/20/22 \$49

Tom

11-15



Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
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

October 20, 2022

City Clerk  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

Re: Notice of Public Hearing

Dear City Clerk:

Pursuant to the provisions of the New Jersey Open Public Meetings Act, enclosed please find a Notice of a Public Hearing for the Long Branch Sewerage Authority.

It is respectfully requested that the copy enclosed be posted in a prominent place in City Hall, again pursuant to the aforesaid Act.

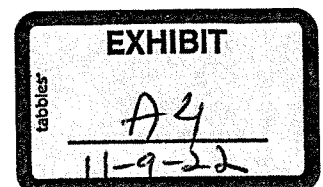
Very truly yours,



Thomas Roguski  
Executive Director

TR/nw

Encl.



Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
Asst. Sec. Treas.

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

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

Thomas Roguski, PE, CME  
Executive Director

Fallon & Co. LLP  
Accountants

Colliers Engineering & Design  
Consulting Engineers

Manna & Bonello, P.A.  
Counsel

October 20, 2022

Borough of Monmouth Beach  
22 Beach Road  
Monmouth Beach, NJ 07750

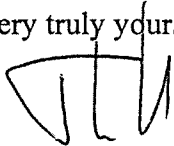
Re: Notice of Public Hearing

Dear Borough Clerk:

Pursuant to the provisions of the New Jersey Open Public Meetings Act, enclosed please find a Notice of a Public Hearing for the Long Branch Sewerage Authority.

It is respectfully requested that the copy enclosed be posted in a prominent place in City Hall, again pursuant to the aforesaid Act.

Very truly yours,



Thomas Roguski  
Executive Director

TR/nw

Encl.

**Long Branch Sewerage Authority**

Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
Asst. Sec. Treas.

**150 Joline Avenue**

**P.O. Box 720**

**Long Branch, NJ 07740-0702**

-----  
**(732) 222-0500**

**Fax (732) 222-7947**

Thomas Roguski, PE, CME  
Executive Director

Fallon & Co. LLP  
Accountants

Colliers Engineering & Design  
Consulting Engineers

Manna & Bonello, P.A.  
Counsel

October 20, 2022

Borough of West Long Branch  
P.O. Box 639  
West Long Branch, NJ 07764

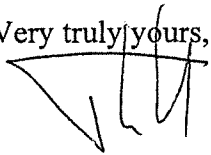
Re: Notice of Public Hearing

Dear Borough Clerk:

Pursuant to the provisions of the New Jersey Open Public Meetings Act, enclosed please find a Notice of a Public Hearing for the Long Branch Sewerage Authority.

It is respectfully requested that the copy enclosed be posted in a prominent place in City Hall, again pursuant to the aforesaid Act.

Very truly yours,



Thomas Roguski  
Executive Director

TR/nw

Encl.

**LONG BRANCH SEWERAGE AUTHORITY**  
**STANDARD APPLICATION FEE AND CHARGES SCHEDULE**

(Continued)

**A. Sewer Service Charges**

<u>Description</u>	<u>Annual Service Charge</u>
1. Residential - single family unit	\$368.00 per single family
2. Residential – apartments, multi-family units	\$368.00 per single family dwelling
3. School – public or private	\$368.00 per classroom
4. Hotels, Motels, Rooming Houses not including other primary uses	\$368.00 for each unit as defined in Section 3B.12

**B. Commercial, industrial, professional, institutional, public or other uses**

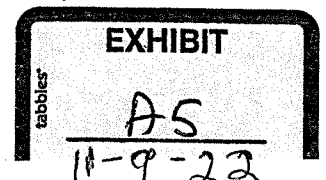
1. The annual service charge for commercial, industrial, professional, institutional, public or other uses is as follows.

(a) For annual water consumption of up to, and including, 70,000 gallons, the annual service charge will be \$368.00

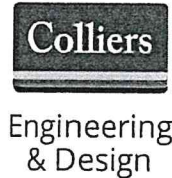
(b) For every 1,000 gallons of annual water consumption above 70,000 gallons, there will be an additional annual service charge of \*\*\$5.26 per 1,000 gallons.

2. Each commercial, industrial, professional, institutional, public or other user not here-to-before mentioned, shall be subject to a minimum annual service charge of \$368.00 per unit.

3. All annual service charges based upon water consumption shall be made and billed on basis of user's water consumption readings obtained from the water company furnishing water to the respective units, but, in no event, shall any such charge be less than the minimum charge hereinabove set forth.



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



NOV 16 2022

November 16, 2022

**VIA EMAIL**

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

Review Comments  
60 Atlantic Avenue, LLC  
60 Atlantic Avenue - Block 436, Lot 24  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0333

Dear Mr. Roguski,

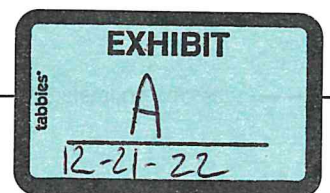
Please be advised that we have reviewed the following documents submitted by InSite Engineering, LLC for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Planning Board Resolution dated July 25, 2022;
- Sanitary Sewer Report and Technical Specifications dated October 12, 2022;
- Engineer's Cost Estimate dated October 12, 2022; and,
- Plans entitled "Preliminary and Final Major Site Plan for 60 Atlantic Avenue, Block 436, Lot 24, City of Long Branch, Monmouth County, NJ" dated November 11, 2021, last revised October 5, 2022;

The Applicant is proposing renovations to modify an existing 2-1/2 story dwelling to create one 2-bedroom apartment, one 3-bedroom apartment, and one 4-bedroom apartment. To service the renovated building, a new 4" PVC sanitary sewer lateral connection is proposed. The proposed lateral will extend from the northern end of the building to the exiting sanitary sewer located within Atlantic Avenue. The proposed average daily flow is 825 GPD.

Based upon review of the above referenced documents, it is recommended that the 60 Atlantic Avenue, LLC Application be approved subject to compliance with the following:

1. Submission of three (3) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:





Engineering  
& Design

- Existing Conditions Plan shall be provided, with the following:
  - Existing sanitary sewer shall be shown on the plan.
  - 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 & Drainage Plan
  - 4" sanitary sewer lateral shall be SDR-35, push-on, gasketed joint and indicated directly on plans.
  - A cleanout shall be added 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.
  - 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 sanitary sewer. 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.



Engineering  
& Design

- 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.
- Construction Details
    - The following LBSA Standard Details shall be included:
      - Standard Cleanout Detail.
      - Clean-Out Protection Box Detail.
      - Standard PVC Pipe Bedding 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 copy of the Engineer's Report, incorporating the following revision:
    - Revise pipe capacity calculations to indicate pipe **diameter** of 4" and revise calculations as necessary.
    - Revise Engineer's Estimate, item "Sanitary Saddle Connect to Exist Main (4" and 6" dia. Core drill)" to "Inserta-tee Connection to Existing Main".
  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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.



Engineering  
& Design

6. 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.
7. Submission of Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate (minimum \$1,000.00), once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
8. No Connection Fee is required for the three (3) new residential units because the existing building to be demolished has three (3) existing unit credits.
9. 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.
10. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
11. Operation and maintenance of the sanitary sewer laterals, exclusively serving the 60 Atlantic Avenue Development, shall be the responsibility of the property owner(s).
12. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the 60 Atlantic Avenue Development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

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

A handwritten signature in black ink, reading "Susan S. Brasefield".

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



December 16, 2022

**VIA EMAIL**

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

WWTP Sludge Handling System and Emergency Pump Station Improvements  
Partial Payment Request No. 7  
Long Branch Sewerage Authority  
Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-281

Dear Mr. Roguski,

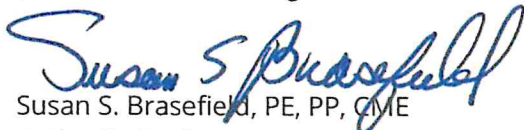
Based upon my review of the work completed by Thomas Controls, Inc, and documents submitted in support of their request for payment for work completed on the WWTP Sludge Handling System and Emergency Pump Station Improvements, I recommend approval of Partial Payment Request No. 7 in the amount of \$121,076.98, pending submission of all Certified Payrolls. Attached please find the following in support of their request:

1. Partial Payment Request Certificate No. 7

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

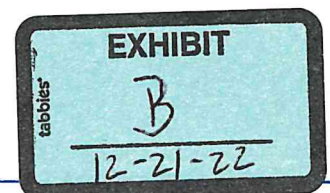
Sincerely,

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

  
Susan S. Brasefield, PE, PP, CME  
Authority Engineer

SSB/lsl/  
Enclosures

R:\Projects\I-L\lbs\LBS281\Correspondence\OUT\221216\_ssb\_Roguski\_pp7.docx



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

PAGE 1 OF 1

**TO OWNER**  
Long Branch Sewerage Authority  
150 Joline Avenue  
Long Branch, NJ 07740

**FROM CONTRACTOR**  
Thomas Controls, Inc  
14 South Woodland Avenue  
East Brunswick, NJ 08816

**PROJECT:**  
WWTP Sludge Handling System and  
Emergency PS Improvements  
Contract No. LBS-286

**APPLICATION NUMBER:** 7

**PERIOD TO:** 12/5/2022

**CONTRACT DATE:**

Maria Mathew

Susan Brasefield

**VIA PROJECT MANAGER:**  
**VIA ARCHITECT/ENGINEER:**

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION
<input type="checkbox"/>	MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

331 Newman Springs Rd, Red Bank, NJ 07701

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$1,346,600.00
2. Net Change By Change Orders.....	\$6,797.94
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 1,353,397.94
4. TOTAL COMPLETED & STORED TO DATE..... (Column 1 on G703)	\$1,161,811.22

5. RETAINAGE:  
a. 2% of Completed Work \$23,236.22

b Total Retainage	\$23,236.22
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,138,575.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,017,498.01
8. CURRENT PAYMENT DUE	\$121,076.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 214,822.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,797.94	
Total Approved this Month		
TOTALS	\$6,797.94	\$0.00
NET CHANGES by Change Order	\$6,797.94	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  
CONTRACTOR: Thomas Controls, Inc

BY: [Signature] DATE 12-16-2022

Maria Mathew  
State of: New Jersey, County of: Middlesex  
Subscribed and sworn before me this 1 st day of February 2016  
Notary Public:  
My Commission Expires:

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 121,076.98

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: COLLIER ENGINEERING&DESIGN, INC.

By: [Signature] Date: 12/16/2022

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



6.01	FURNISH AND INSTALL 30A DISCONNECT SWITCH	LS	1	1,000.00	1,000.00	0.50	500.00	0.50	500.00	1.00	500.00	1.00	1,000.00	100.00%	-	-
6.02	FURNISH AND INSTALL MIXER CONTROL PANEL	LS	1	7,000.00	7,000.00	0.60	4,200.00	0.40	2,800.00	1.00	2,800.00	1.00	7,000.00	100.00%	-	-
6.03	INSTALL SLUDGE TRANSFER PUMPS CONTROL PANEL	LS	1	1,000.00	1,000.00	-	-	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100.00%	-	-
6.04	FURNISH AND INSTALL #10A WIRING (FROM MIXER CONTROL PANEL TO EXIS. SCADA PANEL AT FIRST FLOOR)	LS	1	4,000.00	4,000.00	-	-	1.00	4,000.00	1.00	4,000.00	1.00	4,000.00	100.00%	-	-
6.05	FURNISH AND INSTALL #10A WIRING (FROM MIXER CONTROL PANEL TO EXIS. SCADA PANEL AT FIRST FLOOR)	LS	1	3,000.00	3,000.00	-	-	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100.00%	-	-
6.06	FURNISH AND INSTALL #10A WIRING (FROM MOTOR STARTER TO EXIS. SCADA PANEL AT FIRST FLOOR)	LS	1	2,500.00	2,500.00	-	-	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	100.00%	-	-
6.07	FURNISH AND INSTALL #12A WIRING (FROM MOTOR STARTER TO EXIS. SCADA PANEL AT FIRST FLOOR)	LS	1	3,500.00	3,500.00	-	-	1.00	3,500.00	1.00	3,500.00	1.00	3,500.00	100.00%	-	-
6.08	FURNISH AND INSTALL #14 WIRING (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	7,500.00	7,500.00	-	-	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00	100.00%	-	-
6.09	FURNISH AND INSTALL #14 WIRING (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
6.1	FURNISH AND INSTALL #10 WIRING (FROM MIXER CONTROL PANEL TO NEW TRANSFER PUMP #3 CONTROL PANEL)	LS	1	7,000.00	7,000.00	-	-	1.00	7,000.00	1.00	7,000.00	1.00	7,000.00	100.00%	-	-
6.11	EMERGENCY RAW SEWAGE PUMP STATION ELECTRICAL IMPROVEMENTS															
6.11	FURNISH AND INSTALL 100A LOCAL DISCONNECT SWITCH	LS	1	2,000.00	2,000.00	-	-	0.91	1,825.00	0.91	1,825.00	0.91	1,825.00	91.25%	0.09	175.00
6.12	FURNISH AND INSTALL 3P CIRCUIT BREAKERS FOR TRANSFER PUMP AND MIXER	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
6.13	FURNISH AND INSTALL STRUCTURAL SUPPORT	LS	1	5,000.00	5,000.00	-	-	-	-	-	-	-	-	0.00%	1.00	5,000.00
6.14	FURNISH AND INSTALL RAW SEWAGE PUMP CORD W/100A PLUG	LS	1	1,000.00	1,000.00	-	-	-	-	-	-	-	-	0.00%	1.00	1,000.00
6.15	REPLACE #1 WIRING FROM RAW SEWAGE BLDG TO EXISTING INLET BLDG VFD	LS	1	3,000.00	3,000.00	-	-	-	-	-	-	-	-	0.00%	1.00	3,000.00
6.16	REPLACE #2 WIRING FROM RAW SEWAGE BLDG TO EXISTING INLET BLDG VFD	LS	1	2,000.00	2,000.00	-	-	-	-	-	-	-	-	0.00%	1.00	2,000.00
6.17	FURNISH AND INSTALL LOCAL RACEWAYS (FROM INLET BLDG LP#2 TO ODOR CONTROL FAN)	LS	1	3,500.00	3,500.00	-	-	-	-	-	-	-	-	0.00%	1.00	3,500.00
6.18	FURNISH AND INSTALL #12 WIRING (FROM INLET BLDG LP#2 TO ODOR CONTROL FAN)	LS	1	3,000.00	3,000.00	-	-	-	-	-	-	-	-	0.00%	25.00	3,000.00
7	BORROW EXCAVATION	CY	25	120.00	3000.00	-	-	-	-	-	-	-	-	0.00%	10.00	600.00
8	BEDDING	CY	10	60.00	600.00	-	-	-	-	-	-	-	-	0.00%	10.00	600.00
9	REPAIR LEAKING 6" DRAIN															
9.01	DEMOLITION OF EXISTING 6" ROOF DRAIN, SIDEWALK, CURBS AND ASPHALT AS REQUIRED	LS	1	4,000.00	4,000.00	1.00	4,000.00	1.00	4,000.00	1.00	4,000.00	1.00	4,000.00	100.00%	-	-
9.02	INSTALLATION OF 6" ROOF DRAIN PIPE	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	100.00%	-	-
9.03	SITE RESTORATION	LS	1	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
10	ALLOWANCE FOR SCADA MODIFICATIONS	LS	1	900.00	9,000.00	-	-	-	-	-	-	-	-	0.00%	1.00	9,000.00
11	COMPLETE SITE WORK															
11.01	DEMOLITION OF CONCRETE SIDE WALK, CURB AND ASPHALT	LS	1	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
11.02	EXCAVATION AND INSTALLATION OF OVERFLOW PIPE	LS	1	5,000.00	5,000.00	0.20	1,000.00	0.80	4,000.00	1.00	4,000.00	1.00	5,000.00	100.00%	-	-
11.03	BACKFILL AND RESTORATION	LS	1	2,000.00	2,000.00	-	-	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	-	-
11.04	FURNISH AND INSTALL ALUMINIUM PLATFORM AND RAILING	LS	1	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00	100.00%	-	-
11.05	FURNISH AND INSTALL ALUMINIUM GRATING	LS	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100.00%	-	-
11.06	FURNISH AND INSTALL ALUMINIUM LADDER	LS	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100.00%	-	-
12	FINAL SETTLING TANK COLLECTOR DRIVE REPLACEMENT															
12.01	DEMOLISH EXISTING DRIVES, SPROCKETS AND CHAINS FOR TANK 1 AND 2	EA	2	25,000.00	50,000.00	2.00	50,000.00	-	-	2.00	-	2.00	50,000.00	100.00%	-	-
12.02	DEMOLISH EXISTING DRIVES, SPROCKETS AND CHAINS FOR TANK 3	EA	1	16,000.00	16,000.00	1.00	16,000.00	-	-	1.00	-	1.00	16,000.00	100.00%	-	-
12.03	DISCONNECT AND DEMOLISH ALL POWER AND CONTROL CONDUIT AND WIRING	EA	3	7,000.00	21,000.00	3.00	21,000.00	-	-	3.00	-	3.00	21,000.00	100.00%	-	-
12.04	FURNISH AND INSTALL NEW DRIVE MECHANISM FOR TANKS 1 AND 2	EA	2	75,000.00	150,000.00	2.00	150,000.00	-	-	2.00	-	2.00	150,000.00	100.00%	-	-
12.05	FURNISH AND INSTALL NEW DRIVE MECHANISM FOR TANK 3	EA	1	35,000.00	35,000.00	1.00	35,000.00	-	-	1.00	-	1.00	35,000.00	100.00%	-	-
12.06	START UP TESTING AND COMMISSIONING OF THE DRIVE MECHANISM	EA	3	1,000.00	3,000.00	3.00	3,000.00	-	-	3.00	-	3.00	3,000.00	100.00%	-	-
13	ELECTRICAL AND CONTROL WORK FOR FINAL SETTLING TANKS															
13.01	FURNISH AND INSTALL START/STOP PB FOR COLLECTOR DRIVES	LS	1	5,000.00	5,000.00	1.00	5,000.00	-	-	1.00	-	1.00	5,000.00	100.00%	-	-
13.02	FURNISH AND INSTALL 30A DISCONNECT SWITCHES	LS	1	12,000.00	12,000.00	1.00	12,000.00	-	-	1.00	-	1.00	12,000.00	100.00%	-	-
13.03	FURNISH AND INSTALL 60A DISCONNECT SWITCH	LS	1	2,000.00	2,000.00	1.00	2,000.00	-	-	1.00	-	1.00	2,000.00	100.00%	-	-
13.04	FURNISH AND INSTALL WALL MOUNT NEMA 4X ENCLOSURE	LS	1	7,500.00	7,500.00	1.00	7,500.00	-	-	1.00	-	1.00	7,500.00	100.00%	-	-
13.05	FURNISH AND INSTALL MOTOR STARTER PANEL	LS	1	18,000.00	18,000.00	1.00	18,000.00	-	-	1.00	-	1.00	18,000.00	100.00%	-	-
13.06	GROUNDING AND BONDING	LS	1	2,000.00	2,000.00	1.00	2,000.00	-	-	1.00	-	1.00	2,000.00	100.00%	-	-

13.07	ALL REQUIRED CORE DRILLING, SAW CUT AND PATCH UPS	LS	1	10,000.00	10,000.00	1.00	10,000.00	-	-	1.00	10,000.00	100.00%	-	-
13.08	FURNISH AND INSTALL LOCAL RACEWAYS (FROM EXIS. MCC-N2 TO MOTOR STARTER PANEL)	LS	1	5,000.00	5,000.00	1.00	5,000.00	-	-	1.00	5,000.00	100.00%	-	-
13.09	FURNISH AND INSTALL #6AWG WIRINGS (FROM EXIS. MCC-N2 TO MOTOR STARTER PANEL)	LS	1	3,500.00	3,500.00	1.00	3,500.00	-	-	1.00	3,500.00	100.00%	-	-
13.10	FURNISH AND INSTALL LOCAL RACEWAYS (EXIS SCADA CONTROL PANEL TO MOTOR STARTER PANEL)	LS	1	12,000.00	12,000.00	1.00	12,000.00	-	-	1.00	12,000.00	100.00%	-	-
13.11	FURNISH AND INSTALL #14AWG WIRINGS (FROM EXIS. SCADA CONTROL PANEL TO MOTOR STARTER PANEL)	LS	1	20,000.00	20,000.00	1.00	20,000.00	-	-	1.00	20,000.00	100.00%	-	-
13.12	FURNISH AND INSTALL LOCAL RACEWAYS (FROM MOTOR STARTER PANEL TO NEMA 4X JB AT BLOWER BLDG WALL)	LS	1	7,500.00	7,500.00	1.00	7,500.00	-	-	1.00	7,500.00	100.00%	-	-
13.13	FURNISH AND INSTALL #12AWG WIRINGS (FROM MOTOR STARTER PANEL TO NEMA 4X JB AT BLOWER BLDG WALL)	LS	1	35,000.00	35,000.00	1.00	35,000.00	-	-	1.00	35,000.00	100.00%	-	-
13.14	FURNISH AND INSTALL SCH 80 PVC RACEWAYS (FROM NEMA 4X JB AT BLOWER BLDG WALL TO COLLECTOR DRIVES)	LS	1	55,000.00	55,000.00	1.00	55,000.00	-	-	1.00	55,000.00	100.00%	-	-
13.15	FURNISH AND INSTALL WIRINGS (FROM NEMA 4X JB AT BLOWER BLDG WALL TO COLLECTOR DRIVES)	LS	1	25,000.00	25,000.00	1.00	25,000.00	-	-	1.00	25,000.00	100.00%	-	-
13.16	FURNISH AND INSTALL SCH 80 PVC RACEWAYS (FROM COLLECTOR DRIVES TO LIMIT SWITCHES)	LS	1	2,500.00	2,500.00	1.00	2,500.00	-	-	1.00	2,500.00	100.00%	-	-
13.17	FURNISH AND INSTALL #14AWG WIRINGS (FROM COLLECTOR DRIVES TO LIMIT SWITCHES)	LS	1	18,000.00	18,000.00	1.00	18,000.00	-	-	1.00	18,000.00	100.00%	-	-
14	RESTORATION AND DEMOBILIZATION	LS	1	6000	6,000.00	-	-	-	-	-	-	0.00%	1.00	6,000.00
15	ALLOWANCE FOR CONCRETE REPAIRS	LS	1	12000	12,000.00	-	-	0.25	3,000.00	0.25	3,000.00	25.00%	0.75	9,000.00
16	ALTERNATE A - REPAIR SLUDGE PIPE WALL PENETRATION													
16.01	DEMOLITION OF EXISTING PIPE	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-	-
16.02	SOE FOR EXCAVATION	LS	1	20,000.00	20,000.00	1.00	20,000.00			1.00	20,000.00	100.00%	-	-
16.03	TESTPIPT AND EARTHWORK	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-	-
16.04	FURNISH AND INSTALL NEW PIPING INCLUDING CORE DRILL	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-	-
16.05	BACKFILL AND RESTORATION	LS	1	10,000.00	10,000.00	1.00	10,000.00			1.00	10,000.00	100.00%	-	-
COI-1	MODIFICATIONS TO ALUMINUM HATCH AND ADDITION OF LEVEL TRANSDUCER	LS	1	6,797.94	6,797.94	-	-	1.00	6,797.94	1.00	6,797.94	100.00%	-	-
	TOTAL			1,353,397.94	1,038,263.28				123,547.94		1,161,811.22	86%		191,586.72
Prepared By: MARIA MATHIEW		We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date.										Total Work completed to Date		
		Maria Mathiew, Project Manager										Less 2% Retained		
												Net Amount Payable This Estimate		
												Less Amount Previously Paid		
												Amount Now Payable		
												1,161,811.22		
												1,161,811.22		
												23,236.22		
												1,138,575.00		
												1,017,498.01		
												121,076.98		



# CUSTOMER INVOICE

Page: 1 of 1



PO Box 5186 - Elgin, IL 60121-5186  
Ph: 847-931-1950 Fx: 847-931-4274

96

INVOICE #: 2134301-IN  
INVOICE DATE: 11/04/2022

OUR ORDER #: 2134TCI  
DATE: 04/11/2022  
CUSTOMER #: TCIEAS

SOLD TO:

THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK, NJ 08816

SHIP TO:

THOMAS CONTROLS  
150 JOLINE AVE  
LONG BRANCH, NJ 07740

CONFIRM TO: JOSH JOSSY  
EMAIL:

TAG:

PO #:	SHIP DATE: SHIP VIA:		FOB:	TERMS			
2710	11/04/2022	FIFTH WHEEL FREIGHT	ELGIN,IL 60123	TERMS PER CONTRACT			
ITEM / DESCRIPTION		ORDERED	SHIPPED	BACK ORD	U/M	UNIT PRICE	EXTENSION
/WASTEWATER		100.000	100.000	0.000	%	241.2500	24,125.00
TOP MOUNTED FLAT ALUM COVERS FOR SLUDGE HOLDING TANK COVER PANELS OF 5"x 6" EXTRUDED NON-SKID PLANKS WITH GASKETS. ALUMINUM 6061-T6 WALL ANGLE, STRUCTUAL SUPPORT SYSTEM BELOW COVERS & NON-SKID FLASHING EDPM GASKETS AND SHEET FLASHING TO SEAL PERIMETER TWO (2) STUB UPS 6" DIA FOR FRP VENTS – VENTS BY OTHERS. 304 SS FASTENERS INCLUDING ANCHOR SETS (1) ONE 36" X 36" HALLIDAY HATCHES FOR ACCESS TO MIXER							
/F/B		0.000	0.000	0.000	F/B	0.0000	0.00

SHIPPED 11/4/22 VIA FIFTH WHEEL FREIGHT-BROKER LOAD, NO PRO#

received on site  
ok to process  
12/05/2022

INVOICE APPROVAL  
JOB# 96  
COWTYPE 96003.730/1  
PO#  
DESCRIPTION

*Al. Jossy*  
**RECEIVED**

NOV 14 2022

Aluminum cover structural steel and platforms) **THOMAS CONTROLS INC.**

THANKS FOR DOING BUSINESS WITH RPS ENGINEERING!

DISCOUNTS NOT ALLOWED ON FREIGHT CHARGES

ORIGINAL

NET INVOICE: 24,125.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE AMOUNT: 24,125.00  
LESS DEPOSIT: 0.00

INVOICE BALANCE: **\$24,125.00**



100 Hollister Road  
Teterboro, NJ 07608  
Phone: (201) 462-0900  
Fax: (201) 462-0130

# INVOICE

INVOICE DATE	INVOICE NUMBER
11/08/22	S100700349.002
PLEASE REMIT PAYMENT TO:	
SWIFT ELECTRICAL SUPPLY DEPARTMENT# 106078 PO BOX 150478 HARTFORD CT 06115	

5217 1 AB 0.491 E0448X 10738 D9901149715 S2 P9359453 0001:0001



THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK NJ 08816-1633

## SHIP TO:

THOMAS CONTROLS INC  
18 CONNERTY CT  
EAST BRUNSWICK NJ 08816-1633

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7958	2757		Jay Patel	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joseph Rivelli	DIRECT	2% 10th prox Net 30th	11/08/22	07/22/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CHL DH363UWKN 3P 100A SAFETY SW Subject To Non-Stock Return Policy	1825.000E	1825.00
<div style="display: flex; justify-content: space-between;"> <div> <p>INVOICE APPROVAL</p> <p>JOB# 96</p> <p>CC#/TYPE 96016.440/3</p> <p>PO# 2757</p> <p>DESCRIPTION</p> <p>Disconnect switch for submersible pump in emergency pump station (IF ANY)</p> </div> <div> <p>received on site ok to process 12/05/2022</p> <p><i>Ali J. [Signature]</i></p> <p><b>RECEIVED</b></p> <p>NOV 14 2022</p> <p><b>THOMAS CONTROLS INC</b></p> </div> </div>				



## SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

You can now receive invoices much faster! Invoices are sent by email once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®).

To sign up, contact us at [accounting@swiftelectrical.com](mailto:accounting@swiftelectrical.com)

If paid by 12/10/22 you may deduct \$36.50  
Invoice is due by 12/30/22 net of any cash discount.

SUBTOTAL	1825.00
S&H CHGS	0.00
SALES TAX	120.91
PAYMENTS	0.00
AMOUNT DUE	1945.91

### TERMS OF SALE:

Swift Electrical Supply (Seller) hereby gives notice of its objection to any different or additional terms & conditions. All sales are made F.O.B. point of shipment. Buyer has risk of loss upon shipment from F.O.B. point. Swift Electrical Supply (Seller) will not be liable for any labor or back charges other than those agreed upon in advance by buyer and seller management in writing. This acceptance agreement of charges must be documented and endorsed by Seller Management to be valid. Items not shipped are put on backorder and will ship as soon as available. The customer will be billed for freight charges associated with the procurement of any special ordered items. Special ordered items are not returnable for credit. Inspection for concealed damage or shortage must be reported within 5 business days of delivery. There will be no Cash Discounts for special items, direct shipments or negotiated jobs. A 2% Per Month Service Charge will be added to all invoices past due 60 days or more to cover the expense of carrying and additional bookkeeping costs. Purchaser agrees to pay the highest interest rate allowed by law, but not exceeding 24% per annum. In the event this contract is placed in the hands of an attorney for collection after default, the customer also agrees to pay 30% of the unpaid balance for attorney's fees together with applicable costs.

Branch address and contact information can be found on our website: <http://swiftelectrical.com>

TO VIEW AND PAY ONLINE GO TO: <http://swiftelectrical.billtrust.com> USE THIS ENROLLMENT TOKEN: STL KPB GBM ACCT #: 7958



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



Engineering  
& Design

December 20, 2022

**VIA EMAIL**

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

The Atlantic Club  
390-392 Ocean Avenue  
Block 215, Lots 3 & 5.01  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0334

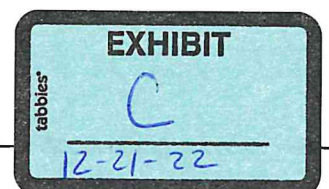
Dear Mr. Roguski,

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:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Sanitary Sewer Report and Technical Specifications dated February 15, 2022, last revised October 20, 2022;
- Plans entitled "Preliminary and Final Major Site Plan for The Atlantic Club", sheet C200 Existing Conditions Plan, Sheet C500 Utility Plan, Sheet, and Sheet C802 Construction Details, dated February 15, 2022, last revised October 20, 2022; and,
- Check No. 1379, totaling \$7,400.00, representing the initial Application Fee.

The Applicant is proposing a mid-rise residential building with garage parking. The proposed development is to be serviced by a proposed 8" sanitary sewer lateral which will connect to the existing 8" sanitary sewer located within South Bath Avenue. The lateral will convey sewage flow for 146 residential units, totaling 34,200 GPD. The improvements are subject to NJDEP Treatment Works Approval (TWA) requirements.

Based upon review of the above referenced documents, it is recommended that The Atlantic Club Application be approved subject to compliance with the following:





1. Submission of three (3) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
  - Existing Conditions Plan
    - 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."
  - Utility Plan
    - Manholes shall be provided in place of cleanouts. Manhole rim and invert elevations shall be indicated directly on the plan.
    - A cleanout shall be provided at the building wall. Cleanout invert and rim elevations shall be indicated directly on the plan.
    - A doghouse manhole shall be provided at the proposed connection to the existing 8" sanitary sewer main located within South Bath Avenue. Doghouse manhole rim and invert 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 sanitary sewer. 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.
- Construction Details
  - The following LBSA Standard Details shall be included:
    - Sanitary Sewer Manhole Detail.
    - Sanitary Sewer Doghouse Manhole Detail.
    - Manhole Frame and Cover 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 copy of the Engineer's Report, incorporating the following revision:
  - Revise pipe capacity calculations to indicate minimum pipe slope of 0.0085 ft/ft as shown on plans.
  - Revise Engineer's Estimate, item "8" P.V.C. SDR - 35 push-on, gasketed joint (Including Testing / Inserta Tee / C/O)" to "8" P.V.C. SDR - 35 push-on, gasketed joint (Including Testing / C/O)", include items for sanitary sewer manhole and doghouse manhole.
  - Include Technical Specification section 8 "Sewer Main Extensions".
3. NJDEP TWA Application forms shall be provided for review and approval.
4. A CCTV inspection of the existing downstream sewer shall be performed, from the existing connection manhole within South Bath Avenue to North Bath Avenue, as shown on the attached map.
5. A Capacity Evaluation is being performed for the downstream sewer system. The Applicant shall comply with any additional comments following the completion of the Evaluation.



Engineering  
& Design

6. 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.
7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
8. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
9. 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.
10. Submission of Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate (minimum \$1,000.00), once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
11. Submission of Connection Fees in the amount of \$185,240.00, based upon a total of 146 new residential units, less 106 existing equivalent unit credit, as calculated below:

146 proposed units - 106 existing units = 40 net units at the current rate of \$4,631 per unit = \$185,240

**Total Connection Fee = \$185,240.00**

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

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.

12. 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.
13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
14. Operation and maintenance of the sanitary sewer laterals, exclusively serving The Atlantic Club development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving The Atlantic Club 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.



Engineering  
& Design

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

Sincerely,

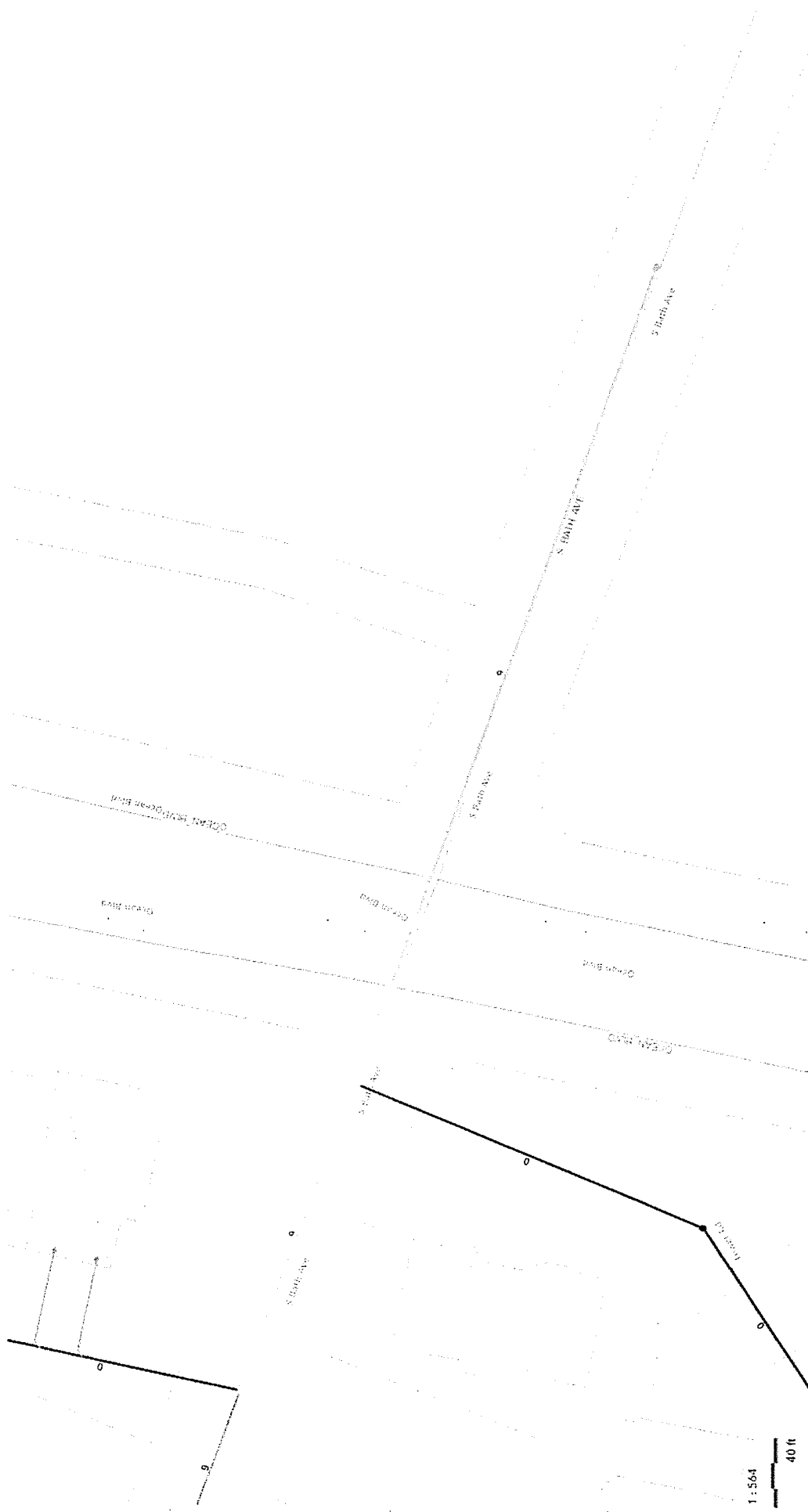
Colliers Engineering & Design  
(DBA Maser Consulting)

A handwritten signature in cursive script that reads "Susan S. Brasefield".

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

SSB/LSL/el  
Enclosure

r:\projects\i-1\lbs\lbs0334\correspondence\out\221220\_ssb\_el\_roguski\_review letter.docx





Budget Transfers 2022			
Administration	From	To	Adj. Budget
Office Salaries		\$ 2,500.00	\$ 467,224.00
Engineers		\$ 5,000.00	\$ 55,000.00
Fringe Benefits-Pers-Pensions		\$ 6,810.00	\$ 256,810.00
Fringe Benefits-Health Plan	\$ 19,310.00		\$ 845,690.00
Office Expense		\$ 5,000.00	\$ 70,000.00
<b>Total Administration</b>	<b>\$ 19,310.00</b>	<b>\$ 19,310.00</b>	
Disposal	From	To	Adj. Budget
Operating Labor	\$ 93,000.00		\$ 1,157,776.80
Repairs & Supplies		\$ 55,000.00	\$ 247,134.57
Sludge		\$ 15,000.00	\$ 625,000.00
Chemicals		\$ 20,000.00	\$ 323,000.00
Heat		\$ 21,000.00	\$ 91,000.00
Electricity	\$ 18,000.00		\$ 272,000.00
<b>Total Disposal</b>	<b>\$ 111,000.00</b>	<b>\$ 111,000.00</b>	
Collection System	From	To	Adj. Budget
Maintenance Labor	\$ 3,000.00		\$ 373,161.76
Auto & Truck Expense		\$ 3,000.00	\$ 19,000.00
<b>Total Collection System</b>	<b>\$ 3,000.00</b>	<b>\$ 3,000.00</b>	
Pumping Stations	From	To	Adj. Budget
Repairs & Supplies	\$ 7,000.00		\$ 26,000.00
Electricity		\$ 6,000.00	\$ 29,500.00
Water		\$ 1,000.00	\$ 2,600.00
<b>Total Pump Stations</b>	<b>\$ 7,000.00</b>	<b>\$ 7,000.00</b>	\$ -





## Sales Proposal prepared for Long Branch Sewerage Authority, NJ

Prepared by: Essam Hafiz, Business Development Representative

Proposal Date: 12/08/2022

Expiration Date: 12/31/2022

Software Services - Subscription	Amount
Escrow Accounting - 5 Year	\$2,800.00
Annual Fees:	\$2,800.00

Hosting Services	Amount
Hosting (Level I)	\$3,100.00
Annual Fees:	\$3,100.00

### Total Year 1 Investment:

\$5,900.00

#### Software Services -Subscriptions

With an Edmunds GovTech solution, a true Windows application with a graphical user interface is delivered. All applications are ODBC compliant and utilize a SQL database, which allows for seamless integration with products such as MS Excel™, MS Word™, and many GIS packages to name a few.

**Smart Phone Apps** – All applicable Smart Phone Apps are included with the associated MCSJ module at no additional cost.

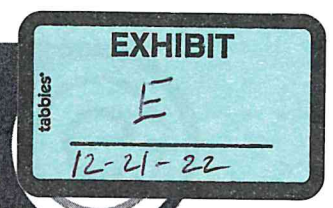
**Security** – The software features a single sign-on approach that allows for user-based security. This provides access to modules based on the employee's security profile. The security is module and task specific.

**Integration** – All modules are fully integrated. A single source of entry minimizes data entry errors and streamlines organizational processes. The system dynamically posts all related entries to the appropriate modules.

**Reporting** – Along with standard system reports, customized reporting is also provided. Through built-in custom reporting tools, users can create and save personalized reports that can be exported directly into MS Excel™. Reporting flexibility allows users to create unlimited custom reports that are accessible at any time.

**PDF Forms** - All required forms can be generated within the application. This reduces the need to have pre-printed forms, such as pre-printed checks or utility bills. Create customized letters by merging in any field from the system. Letters can be created, printed, and documented in the corresponding record.

**Attachments** - The ability to attach any type of file to records, accounts, and employees along with scanning images directly into the software is provided. There is no limitation with the amount or size of those items you wish to attach.





Edmunds Cloud Provides:

- Convenience and Resiliency
- Fast and secure access to information from anywhere, anytime
- Expansive data storage
- Redundant data backups to 3 locations in the US
- Maintains workflow during and after a crisis
- Always access the most current data available
- Empowers mobile and citizen engagement apps to work efficiently

**Payment Terms**

Hosting Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.

Annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

**Please return executed Sales Orders  
via DocuSign or Email to:**

**Edmunds GovTech**

[SalesOrders@EdmundsGovTech.com](mailto:SalesOrders@EdmundsGovTech.com)

P: 888.336.6999 | F: 609.645.3111

[www.EdmundsGovTech.com](http://www.EdmundsGovTech.com)

**Long Branch Sewerage Authority**

\_\_\_\_\_  
**Marion Uyeyama  
Comptroller**

\_\_\_\_\_  
**Date**