

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
JUNE 21, 2023

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

II. Notation of attendance

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

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

IV. Public Participation

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V Miscellaneous Suggestions for Good of Authority

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VI. As to Minutes of the Regular Meeting of May 17, 2023

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on May 17, 2023 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. As to Minutes of the Executive Session held on May 17, 2023, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on May 17, 2023, 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	

VIII. 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
JUNE 21, 2023

- 1) Certified letter from Mark R. Aikins, Esq. re: 552 Westwood Ave/ Block 107 Lot 6/ Request to convert existing first floor medical professional office to residential use.
- 2) Certified letter from MidAtlantic Engineering Partners, re: Marina Maintenance dredging Project/ 235 Renwick Place// Block 488 Lots 7, 7.01 & 8.01 & 9/ legal notification that an application for a waterfront development individually permit will be submitted to the NJDEP.
- 3) Copy of a letter dated 05/15/23 received 05/15/23 from Colliers Engineering, re: The Atlantic Club / 390-392 Ocean Ave/ Revised documents received.
- 4) Copy of a letter dated 05/18/23 from Colliers Engineering to NJ DEP Municipal Finance Construction Element, re: NJIB Project Nos. S340336-10 & S340336-11 2023 Wastewater Treatment Plan Improvements, 2023 Collection System Improvements
- 5) Certified letter dated 05/19/23 received 05/22/23 from MidAtlantic Engineering Partners, re: Marina Maintenance Dredging Project/ 676 Patten Place/Block 488 Lot 10, 11,11.01,11.02 &12
- ACTION** 6) Letter dated 03/21/23 received 05/31/23 from Colliers Engineering & Design, re: The LBSA eGIS/GPS Program Upgrade Services Proposal
- 7) Letter dated 06/01/23 received 06/01/23 from Colliers Engineering & Design, re: Temporary Certificate of Occupancy / 15 Atlantic Ave
- 8) Letter dated 05/30/23 received 06/01/23 from Ansell Grimm & Aaron, re: 11 Reid St/ Block 81 Lot 2/ Applicant seeks to remove the freestanding shed and playground equipment and construct 2-Story addition to west side of the house
- 9) Letter dated 05/30/23 received 06/01/23 from Ansell Grimm & Aaron, re: 442 Westwood Ave/ Lot 15/ and Mark Drive Lot 16.02/ Applicants are seeking subdivision approval to relocate the existing lot line separating the lots
- 10) Letter dated 05/30/23 received 06/01/23 from Ansell Grimm & Aaron, re:1163 Lincoln Court/ Block 19 Lot 18/ Applicant seeks approval to construct an in-ground swimming pool
- 11) Letter dated 05/30/23 received 06/01/23 from Ansell Grimm & Aaron, re: 558 Cedar Ave/ Block 41 Lot 3.01 (**NOT LBSA**)

- 12) Letter dated 05/30/23 received 06/01/23 from Ansell Grimm & Aaron, re: 516-518 Cedar Ave/ Block 41 Lots 85 & 86 **(NOT LBSA)**
- 13) Public Notice dated 05/30/23 received 06/05/23 from Juscelucio F. Da Silva, Esq. re: 36 Victor Ave/ Block 6 Lot 6.01 **(NOT LBSA)**
- 14) Public Notice dated 05/30/23 received 06/05/23 from Juscelucio F. Da Silva, Esq. re: 63 Oceanport Ave / Block 12 Lot 13 **(NOT LBSA)**
- 15) Certified Legal Notice received 06/06/23 from Mark & Rena Edelstein, re: 399-401 Monmouth Rd / Block 60 Lot 56, 57 & 58 **(NOT LBSA)**
- 16) Certified letter dated 06/02/23 received 06/06/23 from Charles & Christine McClelland, re: 18 Pine Avenue/ Block 107 Lot 15
- 17) Letter dated 06/01/23 received 06/08/23 from Donner Law re: 232, 236 & 224 North Lincoln Ave/ Block 7, Lots 3,4 &/ Request to Confirm Availability of Service
- 18) Certified letter received 06/09/23 from Paul Edinger Esq. re; 235 Liberty St./ Block 397 Lot 14/ Application to secure issuance of a certification of pre-existing two family dwelling in a single-family zone
- 19) Letter dated 06/05/23 received 06/09/23 from State of NJDEP, re: Laboratory Certification Renewal Application
- 20) Certified Planning Board Notice of Hearing received 06/12/23, re: Properties located along Liberty Street, Broadway Avenue and Belmont Avenue / Block 274 Lot 1 / Block 283.01/ Lots 1.01 and Block 311 Lots 1.01 and 1.02/ Proposed mixed -use building consisting of residential units and retail space
- 21) Certified Notice of Public Hearing dated 06/06/23 received 06/12/23, re: 648 Second Ave/ Block 93 Lot 1/ Applicant proposes to redevelop the property with a mixed-use building consisting of 24 residential units over a multi-level parking garage
- 22) Letter dated 06/09/23 received 06/13/23 from Colliers Engineering & Design, re: Notice of Bid Schedule / Sanitary Sewer Railroad Crossing Lining Project
- 23) Letter dated 06/13/23 received 06/14/23 from Colliers Engineering & Design, re: Engineer's Status Report for June 2023 meeting
- 24) Certified Notice of Hearing received 6/14/23 from Paul R. Edinger, Esq. re: 318 Eastbourne Ave / Block 160 Lot 8.02, Applicant is seeking a variance to install a 900ft cabana as well as a pre-existing nonconformity front cover yard

ACTION

25) Letter dated 06/16/23 received 06/16/23 from Colliers Engineering & Design, re: WWTP Sludge Handling System and Emergency Pump Station Improvements, Change Order Number 3

ACTION

26) Letter dated 06/17/23 received 06/17/23 from Colliers Engineering & Design, re: 117 Conover Place / Block 336 Lot 1, Recommendation of Application Conditional Approval

ACTION

27) Letter dated 06/16/23 received 06/17/23 from Colliers Engineering & Design, re: 156-164 Franklin Avenue / Block 229 Lots 5 & 6, Recommendation of Application Conditional Approval

IX. Report of Executive Director for the June 21, 2023 Authority 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	

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since May 17, 2023

Motion by _____, seconded by _____ that all actions taken and dispositions made by 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.

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 May 17, 2023

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 by Authority Consulting Engineer of the Activities of that Office and of Actions taken since May 17, 2023

- A. Engineer's Report on Redevelopment Projects
- B. Capital Improvement Program
- C. General Engineering

See attached Engineer's Status Report, dated June 13, 2023

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.

Booth	Brown	Riley	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.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the June 21, 2023 Meeting

Resolution by _____, seconded by _____ that the Schedule of Bills for the month of May 2023 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.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XV. Report, if any, by Investment Committee

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XVI. Old Business

XVII. New Business

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

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore received a proposal from Colliers Engineering & Design on May 31, 2023, for Professional Engineering Services for upgrading the eGIS Program, VUEWorks Asset Management Program, providing implementation services for the Authority's proposed GPS program, and the setup and training for field staff to utilize the mobile field applications of VUEWorks (together the "services"), and

WHEREAS, the Authority's Engineering Committee and the Executive Director have reviewed the proposal and recommended that the contract be awarded to Colliers Engineering & Design, per their proposal, dated March 21, 2023, attached hereto and made a part hereof, for Professional Engineering Services for upgrading the eGIS Program, VUEWorks Asset Management Program, providing implementation services for the Authority's proposed GPS program, and the setup and training for field staff to utilize the mobile field applications of VUEWorks, and

WHEREAS, the proposal charge is \$44,916.96 for the 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 contract to provide services for the LBSA eGIS/GPS Program Upgrade, in the total amount of \$44,916.96 subject to Colliers Engineering & Design complying with all 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 -
Mr. Booth -
Mr. Brown -
Mr. Larco -
Mrs. Morris -

Date: June 21, 2023

R1.6-23

Exhibits A & B

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has undertaken the Sludge Handling System and Emergency Pump Station Improvements Project with Thomas Controls Inc., and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of Change Order No. 3, in their letter dated June 16, 2023, attached hereto and made a part hereof, which increases the project cost by \$35,608.44 from \$1,361,389.99 to \$1,396,998.43 as a result of this Change Order.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that Change Order No. 3, attached hereto and made a part hereof, is hereby approved.

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

ROLL CALL:

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

Date: June 21, 2023
R2.6-23
Exhibit C

RESOLUTION

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

WHEREAS, Joao Dos Santos, Jr. has applied for sewer connection for 117 Conover Place, known as Block 336, Lot 1, and

WHEREAS, the application was accompanied by the necessary documentation, and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the associated documents, and has recommended that the application be conditionally approved in their letter, dated June 17, 2023, 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 Joao Dos Santos, Jr. 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 June 17, 2023, 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: June 21, 2023
R3.6-23
Exhibit D

RESOLUTION

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

WHEREAS, 156-164 Franklin Avenue Properties LLC has applied for sewer connection for 156-164 Franklin Avenue, known as Block 229, Lots 5 & 6, and

WHEREAS, the application was accompanied by the necessary documentation, and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the associated documents, and has recommended that the application be conditionally approved in their letter, dated June 16, 2023, 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 156-164 Franklin Avenue Properties 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 June 16, 2023, 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: June 21, 2023

R4.6-23

Exhibit 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 MAY 16, 2023 TO JUNE 17, 2023

We have treated an average daily flow of 4.77 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 3.9 ppm and an average B.O.D. discharge of 9.8 ppm. We have met all limits of our discharge permit.

Agreements with the Office ("White Collar") and Plant ("Blue Collar") Unions are both due for renewal as the current agreements are in place through December 31, 2023. I will be reaching out to Union Representatives to request a meeting to begin negotiations for renewals. It is recommended that a Negotiations Committee, consisting of two Board Members, be formed to facilitate negotiations and make recommendations to the Board. Once respective meeting dates are coordinated, the Committee and I will meet with respective Union Representatives to begin negotiations.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 3.909 MGD, with an additional 0.44958 MGD in approved and conceptual projects for a total of 4.359 MGD. This gives the Authority an additional available capacity of 1,041,253 gallons per day or 3,471 units based on 300 gallons per day per unit at full capacity, or 2,571 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated thirty-three (33) stoppages, of which nineteen (19) were the responsibility of the LBSA and fourteen (14) were the private owners' responsibility.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Thomas Roguski', with a stylized, sweeping flourish at the end.

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 (299 + 25K)	0.05850			
May-23	4.77	Casey Jones Redevelopment	0.00876	700 Joline Avenue	0.007			
Apr-23	3.81	The Westwood (53)	0.0159	279 Third Avenue (70)	0.021			
Mar-23	3.90	178 Chelsea Avenue School (34)	0.0102	175 Chelsea Avenue (33)	0.0099			
Feb-23	3.76	Willow Ave. Redevelopment (104)	0.01670	305 Broadway (Office/Warehouse)	0.000878			
Jan-23	3.98	27, 31, 35 & 37 Third Avenue	0.00244	Synagogue Add. - 295 Park Ave.	0.00521			
Dec-22	4.04	Takanassee Lake (13)	0.00390	Bluffs (109)	0.0327			
Nov-22	3.62	3 New Court Mixed Use (26 + 1.4K)	0.00794	145-153 Morris Avenue (125)	0.0375			
Oct-22	4.05	PAX Plaza (24 + retail/resturant)	0.02022	390-392 Ocean (154)	0.0462			
Sep-22	3.50	380 Division Street (14)	0.00420	Neptune Avenue (62 + 18.4K)	0.02044			
Aug-22	3.81	SICA Development	0.002636	201 - 215 Third Avenue (40 + 8.4K)	0.01284			
Jul-22	3.85	Ocean Gate at Cooper Avenue	0.03788	665 Second Avenue (22 + Mix Use)	0.00829			
Jun-22	3.82	180 Brighton (24 + 5.5K)	0.00595	Reformed Church of LB Housing	0.00300			
total	46.91	180 Morris Avenue (28 + Office)	0.00457	Franklin Avenue Subdivision (9)	0.00270			
		Onada Surf Club Hotel	0.00803	410 Broadway (94)	0.0282			
Design	5.4	Broadway 7-11	0.00034					
Avg.	3.909	15 Atlantic Avenue (4)	0.0012					
Approved	0.1552	Total Approved Project	0.155219	Total Conceptual Project	0.29436			
Conceptual	0.2944			Approved & Conceptual	0.44958			
total	4.359	95% of capacity is	5.13	Percent of 100% capacity available	19%	1.04	MGD	
				Percent of 95% capacity available	15%	0.77	MGD	
Available	1.041253			Equivalent Units Available	3,471	@ 100% Capacity		
in MGD				based on 300 gals/day/ unit				
				Equivalent Units Available	2,571	@ 95% Capacity		
				based on 300 gals/day/ unit				

June 13, 2023

VIA EMAIL

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

Engineer's Status Report
June 2023 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 and have been submitted to NJDEP. NJDEP has provided comments. CED sent a letter on May 15, 2023 addressing comments.

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

Contractor has completed punchlist items. Closeout paperwork will be prepared. As-builts were provided to LBSA on October 12, 2022 and were uploaded to VueWorks. NJT closeout has been requested. NJDEP final inspection was held September 1. The one-year inspection will be scheduled for August 2023.

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

Major project tasks are substantially complete. Punchlist has been issued. Contractor is working to complete punchlist items. LBSA Engineering Committee has approved the change order for additional items (hoist and vent). TCI is working on pricing for these items.

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

Documents will be submitted to LBSA for review and to NJDEP for authorization to bid. Expected submission to NJDEP week of June 12, 2023.

5. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting was held with NJNG and further discussions will take place. LBSA received a response from NJNG, who is still evaluating.

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

The letters of Intent and planning documents have been submitted to NJIB. NJIB acknowledged submittal. CED is following up with NJIB to schedule a pre-application meeting.

7. WWTP Expansion Study (LBS-0329P)

The proposal for this project 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. A secondary field meeting was held on April 5, 2023. Plans and specifications are being prepared.

9. GIS Upgrades

A proposal was prepared and provided to LBSA.

10. Active Escrow Projects

LBS-278 – The Reef (in construction)

Final tests and inspection pending final construction. Performance bond reduction was recommended on January 12, 2023.

LBS-285 – 298 Westwood Avenue (in construction)

One-year TWA extension approved April 2022. A pre-construction meeting was held January 27, 2023. Shop drawings have been reviewed and returned.

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 a new review letter was issued on January 24, 2023. TWA has been received.

LBS-292 – Proposed 7-Eleven

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

LBS-295 – Broadway Place (Phase I/II)

Revised application is under review.

LBS-299 – The Belmont (in construction)

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

LBS-305 – Pax Plaza (in construction)

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

LBS-308 – Chelsea School

Pre-construction meeting was held on August 23, 2022. Revised documents were approved on December 9, 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-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. Applicant asked for performance bond reduction.

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)

Clay lateral is being replaced with PVC – expected week of June 12, 2023. As-builts have been received and input to VueWorks.

LBS-0319 – SICA Building (in construction)

Pre-construction meeting was held April 27, 2023.

LBS-0321 – 290 Ocean Avenue

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

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

Preconstruction meeting was held September 13, 2022. Shop drawings reviewed.

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 the 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 Avenue, LLC

Review letter was sent to the Applicant on December 28, 2022. Revised documents received on March 6, 2023 are under review.

LBS-0334 – The Atlantic Club

Review letter was sent to the Applicant on December 28, 2022. CCTV of downstream sewer was completed on April 4, 2023 and is being reviewed. The Developer is in agreement with the downstream sewer lining/improvements and needs a Developers Agreement. Developer also asked to do two separate TWA applications (one for site flow, and one for downstream improvements).

LBS-0003 – 380 Division Street

Review letter was sent to the Applicant on April 27, 2023.

LBS-0004 – Santos Subdivision

Application is under review.

LBS-0005 – 156-164 Franklin Avenue

Application is under review.

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/mag

R:\Projects\I-L\lbs\Lbs001\Reports\Monthly Status Updates\2023\230613_ssb_Roguski_June Meeting.docx

**LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF MAY 2023
AMOUNTED TO \$813,173.96**

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 781,497.93	300024645
Interest on Collection Account	1,344.71	300024645
Interest on Developers Escrow	297.63	300032044
Interest on Payroll Checking	58.33	300024660
Interest on A/P Checking	183.88	300024652
Interest on EFT Checking	5.43	300005872
Interest on 2014 Revenue Bonds	964.01	821686
Interest on Bond Reserve Fund	2.40	217757
Interest on Revenue Fund	19,189.92	217800
Interest on General Fund	9,445.27	217801
Interest on Bond Service Fund	0.00	217802
Interest on Maintenance Reserve Fund	184.45	217803
	<u>\$ 813,173.96</u>	

Investments as of 6/21/23

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 May 2023

From Revenue Fund to Operating - Chkg.	\$ 225,000.00
From Developer's Escrow to Collection Ckg	3,558.28
From General Fund to Operating Ckg.	4,320.00
From Operating Ckg. To Payroll Ckg.	190,972.90
From Collection to Rev. Trust	1,500,000.00
From Collection to Operating	108,275.72
From Developer's Escrow to Operating	4,645.93
From Operating Ckg to EFT Ckg.	132,033.93
From Collection to EFT Ckg.	22,668.24

**LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF MAY 2023
AMOUNTED TO \$11,330,552.40**

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 64,125.89	300024660
Accounts Payable Checking	92,506.71	300024652
EFT Checking	69,637.96	340785872
Petty Cash	400.00	N/A
	<u>\$ 226,670.56</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	\$ <u>223,123.34</u>	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	\$ <u>1,018,115.89</u>	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

		<u>Acct. #</u>
2014 Revenue Bonds	\$ 280,514.13	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	690.85	217757
Operating Fund	0.00	217567
Revenue Fund	6,783,505.30	217800
General Fund	2,744,253.80	217801
Bond Service Fund	1.86	217802
Maint. Reserve Fund	53,676.67	217803
	<u>\$ 9,862,642.61</u>	

Cash Requirements for Payroll

Payperiod End 5/13/2023 in the amount of	\$ 64,139.62
Payperiod End 5/27/23 in the amount of	\$ 59,399.74
Payperiod End 6/10/2023 in the amount of	\$ 63,920.40

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Bill List

Range of Checking Accts: First to Last Range of Check Dates: 05/18/23 to 06/20/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void				Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
DEV ESCROW DEVELOPER'S ESCROW							
4009	05/18/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1389
23000240	1	LBS322/ ENGINEERING REVIEW	825.00	LBS-322	Project		1 1
				124 FRANKLIN AVE			
23000240	2	LBS322/ ENGINEERING REVIEW	598.75	LBS-322	Project		2 1
				124 FRANKLIN AVE			
			1,423.75				
4010	05/22/23	Alignment Check				VOID	
4011	05/22/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1390
23000242	1	LBS299/APP.REV.	595.45	LBS-299	Project		1 1
				37 THIRD AVE			
23000242	2	LBS299/APP.REV.	103.75	LBS-299	Project		2 1
				37 THIRD AVE			
23000242	3	LBS299/APP.REV.	147.50	LBS-299	Project		3 1
				37 THIRD AVE			
			846.70				
4012	06/02/23					06/02/23 VOID	0
4013	06/02/23	Alignment Check				VOID	
4014	06/02/23	CITY0010 CITY OF LONG BRANCH					1400
23000257	1	ROAD OPENING-487 WESTWOOD	525.00	111-6-03	Project		1 1
				487 WESTWOOD AVE			
23000257	2	ROAD OPENING-491 WESTWOOD	525.00	111-6-02	Project		2 1
				491 WESTWOOD AVE			
			1,050.00				
4015	06/13/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1401
23000260	1	CONSTRUCTION ADMINIS & OBSERV	555.00	LBS-305	Project		1 1
				PAX PLAZA			
4016	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1402
23000264	1	LBS285/CONST.ADMIN.OBSERVATION	45.00	LBS-285	Project		1 1
				THE WESTWOOD			
4017	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1403
23000266	1	LBS-0003/ APP.REVIEW	287.50	LBS-0003	Project		1 1
				380 DIVISION STREET			
4018	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1404
23000267	1	LBS0316/DEV.CONSTRUCTION	578.75	LBS-316	Project		1 1
				84 COOPER AVE			
4019	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN					1405
23000268	1	LBS0318/ APP.REVIEW	90.00	LBS-318	Project		1 1
				19 ATLANTIC AVE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Acct
PO #	Item	Description						
<hr/>								
DEV ESCROW		DEVELOPER'S ESCROW	Continued					
4020	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN						1406
23000272	1	LBS319/REVIEW RESUBMITTAL	747.50	LBS-319	Project		1	1
				20 THIRD AVE - SICA BUILDING				
4021	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN						1407
23000277	1	LBS0334/APPLICATION REVIEW	656.25	LBS-334	Project		1	1
				THE ATLANTIC CLUB				
4022	06/16/23	COLLI005 COLLIERS ENGINEERING & DESIGN						1408
23000278	1	CONST.ADMINIT.OBSERVATION	1,173.75	LBS-324	Project		1	1
				6 WEST END COURT				
23000278	2	CONST.ADMINT.OBSERVATION	78.75	LBS-324	Project		2	1
				6 WEST END COURT				
			<u>1,252.50</u>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	11	3	7,532.95	0.00			
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
	Total:	<u>11</u>	<u>3</u>	<u>7,532.95</u>	<u>0.00</u>			
EFT CHECKING		EFT ACCOUNT						
214	06/02/23	NJSH0010 NJSHBP						1395
23000013	12	ACTIVE EMPLOYEES	38,017.63	01-900-001-8104	Expenditure		1	1
				FRINGE BENEFITS-HEALTH PLAN				
23000013	13	RETIRED EMPLOYEES	17,179.29	01-900-001-8104	Expenditure		2	1
				FRINGE BENEFITS-HEALTH PLAN				
			<u>55,196.92</u>					
215	06/02/23	PERS0005 P.E.R.S.						1399
23000256	1	PERS PAYPERIOD END 5/13	4,755.86	01-500-001-1850	G/L		1	1
				PERS-PENSION				
23000256	2	CONTRIBUTORY INSURANCE	317.07	01-500-001-1855	G/L		2	1
				PERS-CONTRIBUTORY INSURANCE				
23000256	3	LOANS	2,260.69	01-500-001-1860	G/L		3	1
				PERS-LOANS				
23000256	4	PERS PAYPERIOD END 5/27	4,777.98	01-500-001-1850	G/L		4	1
				PERS-PENSION				
23000256	5	CONTRIBUTORY INSURANCE	318.54	01-500-001-1855	G/L		5	1
				PERS-CONTRIBUTORY INSURANCE				
23000256	6	LOANS	2,005.47	01-500-001-1860	G/L		6	1
				PERS-LOANS				
			<u>14,435.61</u>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	2	0	69,632.53	0.00			
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
	Total:	<u>2</u>	<u>0</u>	<u>69,632.53</u>	<u>0.00</u>			
OPERATIONS		Operating Account						
16277	05/18/23	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL						1391
23000243	1	PAYPERIOD END 5/13 D.D.	42,566.60	01-000-001-1021	G/L		1	1
				P/R CK'G #100024660-CJB				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
OPERATIONS		Operating Account	Continued				
16277	L.B.SEWERAGE AUTH.PAYROLL	Continued					
23000243	2	GARNISHMENT	46.15	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
23000243	3	TAXES	21,526.87	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
			<u>64,139.62</u>				
16279	05/18/23	EZPAS010 EZ PASS					1394
23000147	7	EZPASS ADMIN	195.00	01-900-001-8605	Expenditure		1 1
				MISCELLANEOUS			
16278	05/30/23	FPMAI010 FP MAILING SOLUTIONS					1393
23000247	1	POSTAGE METER QUARTERLY PAY	98.85	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
16291	05/31/23	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1397
23000253	1	PAYPERIOD END 5/27/23 D.D.	40,109.37	01-000-001-1021	G/L		1 1
				P/R CK'G #100024660-CJB			
23000253	2	NET CHECKS	188.83	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
23000253	3	GARNISHMENT	46.15	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
23000253	4	TAXES	19,055.39	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
			<u>59,399.74</u>				
16280	06/01/23	COMCA005 COMCAST					1396
23000024	15	PHONE & INTERNET	253.61	01-900-003-7901	Expenditure		4 1
				TELEPHONE-DISPOSAL			
23000024	16	PHONE & INTERNET	253.61	01-900-003-7901	Expenditure		5 1
				TELEPHONE-DISPOSAL			
			<u>507.22</u>				
16281	06/01/23	DELTA005 DELTA DENTAL OF NEW JERSEY, INC					1396
23000074	9	DENTAL - JUNE	1,472.23	01-900-001-8105	Expenditure		20 1
				FRINGE BENEFITS-DENTAL PLAN			
16282	06/01/23	LOCAL005 LOCAL 32 OPEIU					1396
23000251	1	WHITE COLLAR UNION DUES - MAY	312.00	01-500-001-1871	G/L		24 1
				OPEIU-DUES PAYABLE			
16283	06/01/23	NEWJE005 NEW JERSEY AMERICAN WATER					1396
23000029	36	JOLINE AVE.	313.66	01-900-003-7801	Expenditure		6 1
				WATER - PLANT - JOLINE AVENUE			
23000029	37	JOLINE AVE. 2ND METER	263.91	01-900-003-7801	Expenditure		7 1
				WATER - PLANT - JOLINE AVENUE			
23000029	38	MUNI GARAGE	246.23	01-900-003-7801	Expenditure		8 1
				WATER - PLANT - JOLINE AVENUE			
23000029	39	LINCOLN AVE PS	21.27	01-900-003-7801	Expenditure		9 1
				WATER - PLANT - JOLINE AVENUE			
23000029	40	OCEAN AVE PS	21.27	01-900-003-7801	Expenditure		10 1
				WATER - PLANT - JOLINE AVENUE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
OPERATIONS		Operating Account	Continued					
16283	NEW JERSEY	AMERICAN WATER	Continued					
23000029	41	WILLOW AVE PS	53.21	01-900-003-7801	Expenditure		11	1
				WATER - PLANT - JOLINE AVENUE				
			919.55					
16284	06/01/23	NJNAT005 NJ NATURAL GAS CO.						1396
23000030	42	JOLINE AVE	5,036.19	01-900-003-7602	Expenditure		12	1
				HEAT-GAS				
23000030	43	JOLINE AVE	1,260.84	01-900-003-7602	Expenditure		13	1
				HEAT-GAS				
23000030	44	JOLINE AVE	47.00	01-900-003-7602	Expenditure		14	1
				HEAT-GAS				
23000030	45	HOEY & OVERLOOK PS	68.00	01-900-004-7101	Expenditure		15	1
				REPAIRS AND SUPPLIES-PUMPING				
23000030	46	LINCOLN GARDENS PS	45.07	01-900-004-7101	Expenditure		16	1
				REPAIRS AND SUPPLIES-PUMPING				
23000030	47	MCCLELLAN ST PS	43.53	01-900-004-7101	Expenditure		17	1
				REPAIRS AND SUPPLIES-PUMPING				
23000030	48	MONMOUTH PL PS	49.00	01-900-004-7101	Expenditure		18	1
				REPAIRS AND SUPPLIES-PUMPING				
23000030	49	WILLOW AVE PS	43.38	01-900-004-7101	Expenditure		19	1
				REPAIRS AND SUPPLIES-PUMPING				
			6,593.01					
16285	06/01/23	NJST0015 N.J. STATE LEAGUE OF MUNICIPAL						1396
23000248	1	NJ MUNICIPAL MAGAZINE RENEWAL	125.00	01-900-001-8603	Expenditure		22	1
				EDUCATION, TRAVEL, ENTERTAINMENT				
16286	06/01/23	THEST005 THE STANDARD						1396
23000016	8	LIFE INSURANCE	565.73	01-900-001-8106	Expenditure		1	1
				FRINGE BENEFITS-GROUP LIFE				
16287	06/01/23	TREAS005 TREASURER-STATE OF N.J.						1396
23000250	1	LICENSE RENEWAL T.DANIELS	50.00	01-900-003-7302	Expenditure		23	1
				NJ-PERMIT & REGISTRATION FEES				
16288	06/01/23	USWIN005 USW INTERNATIONAL UNION						1396
23000252	1	BLUE COLLAR UNION DUES - MAY	473.20	01-500-001-1870	G/L		25	1
				USW-UNION DUES				
16289	06/01/23	VERIZ005 VERIZON WIRELESS						1396
23000018	11	CELL PHONES	128.59	01-900-003-7901	Expenditure		2	1
				TELEPHONE-DISPOSAL				
23000018	12	CELL PHONES	128.60	01-900-001-7901	Expenditure		3	1
				TELEPHONE-OFFICE				
			257.19					
16290	06/01/23	VERIZ010 VERIZON						1396
23000204	3	VERIZON FIOS	99.00	01-900-001-7901	Expenditure		21	1
				TELEPHONE-OFFICE				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
<hr/>				
OPERATIONS	Operating Account		Continued	
16298	06/06/23	POST0010 POSTMASTER-RED BANK		1412
23000286	1	2ND QUARTER LATE NOTICES	1,140.90 01-900-001-8300	1 1
			OFFICE EXPENSES	
16299	06/06/23	MARBB016 MARLIN BUSINESS BANK		1413
23000075	10	MAIL MACHINE	45.00 01-900-001-8300	1 1
			OFFICE EXPENSES	
23000075	11	FOLDING MACHINE	310.00 01-900-001-8300	2 1
			OFFICE EXPENSES	
			<u>355.00</u>	
16297	06/15/23	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL		1411
23000280	1	PAYPERIOD END 6/10/23 D.D.	43,101.74 01-000-001-1021	1 1
			P/R CK'G #100024660-CJB	
23000280	2	GARNISHMENT	46.15 01-000-001-1021	2 1
			P/R CK'G #100024660-CJB	
23000280	3	TAXES	20,685.06 01-000-001-1021	3 1
			P/R CK'G #100024660-CJB	
			<u>63,832.95</u>	
<hr/>				
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	200,536.19	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>18</u>	<u>0</u>	<u>200,536.19</u>	<u>0.00</u>
<hr/>				
PAYROLL	PAYROLL CHECKING			
565	05/18/23	INTER005 INTERNAL REVENUE SERVICE		1392
23000245	1	FEDERAL TAXES PERIOD END 5/13	7,523.65 01-500-001-1820	4 1
			FEDERAL WITHHOLDING PAYABLE	
23000245	2	FICA EMPLOYEE	5,066.69 01-500-001-1810	5 1
			FICA PAYABLE-EMPLOYEE	
23000245	3	FICA EMPLOYER	5,066.71 01-900-001-8101	6 1
			FRINGE BENEFITS-FICA	
23000245	4	FEDERAL UNEMPLOYMENT	13.63 01-900-001-8102	7 1
			FRINGE BENEFITS-SUI & SDI	
			<u>17,670.68</u>	
566	05/18/23	NJST0010 NJ STATE GROSS INCOME TAX		1392
23000244	1	STATE TAXES PERIOD END 5/13	2,888.26 01-500-001-1830	1 1
			N.J. WITHHOLDING TAX PAYABLE	
23000244	2	NJ SUI/SDI EMPLOYEE	264.09 01-500-001-1840	2 1
			SUI, SDI PAYABLE-EMPLOYEE	
23000244	3	NJ SUI/SDI EMPLOYER	703.84 01-900-001-8102	3 1
			FRINGE BENEFITS-SUI & SDI	
			<u>3,856.19</u>	
567	06/01/23	INTER005 INTERNAL REVENUE SERVICE		1398
23000255	1	FEDERAL TAXES PERIOD END 5/27	6,315.62 01-500-001-1820	4 1
			FEDERAL WITHHOLDING PAYABLE	
23000255	2	FICA EMPLOYEE	4,734.13 01-500-001-1810	5 1
			FICA PAYABLE-EMPLOYEE	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL		PAYROLL CHECKING		Continued			
567		INTERNAL REVENUE SERVICE		Continued			
23000255	3	FICA EMPLOYER	4,734.08	01-900-001-8101	Expenditure		6 1
				FRINGE BENEFITS-FICA			
23000255	4	FEDERAL UNEMPLOYMENT	19.88	01-900-001-8102	Expenditure		7 1
				FRINGE BENEFITS-SUI & SDI			
			15,803.71				
568	06/01/23	NJST0010 NJ STATE GROSS INCOME TAX					1398
23000254	1	STATE TAXES PERIOD END 5/27	2,543.30	01-500-001-1830	G/L		1 1
				N.J. WITHHOLDING TAX PAYABLE			
23000254	2	NJ SUI/SDI EMPLOYEE	199.99	01-500-001-1840	G/L		2 1
				SUI, SDI PAYABLE-EMPLOYEE			
23000254	3	NJ SUI/SDI EMPLOYER	508.39	01-900-001-8102	Expenditure		3 1
				FRINGE BENEFITS-SUI & SDI			
			3,251.68				
569	06/15/23	NJST0010 NJ STATE GROSS INCOME TAX					1409
23000281	1	STATE TAXES PERIOD END 6/10	2,756.86	01-500-001-1830	G/L		1 1
				N.J. WITHHOLDING TAX PAYABLE			
23000281	2	NJ SUI/SDI EMPLOYEE	182.77	01-500-001-1840	G/L		2 1
				SUI, SDI PAYABLE-EMPLOYEE			
23000281	3	NJ SUI/SDI EMPLOYER	444.39	01-900-001-8102	Expenditure		3 1
				FRINGE BENEFITS-SUI & SDI			
			3,384.02				
570	06/15/23	INTER005 INTERNAL REVENUE SERVICE					1410
23000282	1	FEDERAL TAXES PERIOD END 6/10	7,083.33	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
23000282	2	FICA EMPLOYEE	5,096.95	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
23000282	3	FICA EMPLOYER	5,096.90	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
23000282	4	FEDERAL UNEMPLOYMENT	23.86	01-900-001-8102	Expenditure		4 1
				FRINGE BENEFITS-SUI & SDI			
			17,301.04				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	61,267.32	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	61,267.32	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	37	3	338,968.99	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	37	3	338,968.99	0.00	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	3-01	84,187.28	0.00	247,248.76	331,436.04
Total of All Funds:		<u>84,187.28</u>	<u>0.00</u>	<u>247,248.76</u>	<u>331,436.04</u>

Project Description	Project No.	Project Total
491 WESTWOOD AVE	111-6-02	525.00
487 WESTWOOD AVE	111-6-03	525.00
380 DIVISION STREET	LBS-0003	287.50
THE WESTWOOD	LBS-285	45.00
37 THIRD AVE	LBS-299	846.70
PAX PLAZA	LBS-305	555.00
84 COOPER AVE	LBS-316	578.75
19 ATLANTIC AVE	LBS-318	90.00
20 THIRD AVE - SICA BUILDING	LBS-319	747.50
124 FRANKLIN AVE	LBS-322	1,423.75
6 WEST END COURT	LBS-324	1,252.50
THE ATLANTIC CLUB	LBS-334	656.25
Total of All Projects:		<u>7,532.95</u>

P.O. Type: All									
Include Project Line Items: Yes									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendors: All									
Include Non-Budgeted: Y									
Prior Year Only: N									
* Means Prior Year Line									
Rcvd Batch Id Range: First to Last									
Open: N Paid: N Void: N									
Rcvd: Y Held: Y Aprv: N									
Bid: Y State: Y Other: Y Exempt: Y									
Stat/Chk Enc Date Date Date									
First Rcvd Chk/Void									
PO # PO Date Vendor									
Item Description									
Contract PO Type									
Acct Type Description									
Amount Charge Account									
20000040 12/31/19 TITAN005 TITAN LLC									
* 5	SPRING WATER - NOV/DEC	22.50	01-900-001-8300	E OFFICE EXPENSES	H	01/02/20	01/14/20	5621106	
* 6	SPRING WATER - NOVEMBER	15.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	H	01/02/20	01/13/20	5621106	
* 7	SPRING WATER - NOVEMBER	15.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	H	01/02/20	01/13/20	5623564	
* 8	SPRING WATER - NOVEMBER	15.00	01-900-001-8300	E OFFICE EXPENSES	H	01/02/20	01/13/20	5623564	
* 9	SPRING WATER - DECEMBER	15.00	01-900-001-8300	E OFFICE EXPENSES	H	01/02/20	01/14/20	5626511	
* 10	SPRING WATER - DECEMBER	7.50	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	H	01/02/20	01/14/20	5626511	
* 11	SPRING WATER - DECEMBER	15.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	H	01/02/20	01/14/20	288891	
* 12	SPRING WATER - DECEMBER	22.50	01-900-001-8300	E OFFICE EXPENSES	H	01/02/20	01/14/20	288891	
* 13	SPRING WATER - DECEMBER	15.00	01-900-001-8300	E OFFICE EXPENSES	H	01/02/20	01/14/20	5633052	
		142.50							
22000009 01/03/22 LYONS005 LYONS ENVIRONMENTAL SERVICES									
* 13	ENTEROCOCCI ANALYSIS-DECEMBER	440.00	01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/03/22	12/31/22	LBSA1222	
22000078 01/03/22 DELTA005 DELTA DENTAL OF NEW JERSEY, INC									
* 13	DENTAL INSURANCE	2,047.45	01-900-001-8105	E FRINGE BENEFITS-DENTAL PLAN	R	02/10/22	12/31/22	880276	
23000002 01/03/23 PREMI005 PREMIER MAGNESTIA LLC									
6	THIOGUARD - MAY	9,148.00	01-900-003-7506	E CHEMICALS-MAGNESIUM HYDROXIDE	R	01/20/23	06/14/23	625930	
7	THIOGUARD - MAY	9,149.06	01-900-003-7506	E CHEMICALS-MAGNESIUM HYDROXIDE	R	01/20/23	06/14/23	626696	
		18,297.06							
23000003 01/03/23 POLYD005 POLYDYNE INC.									
7	CLARIFLOC NE-201 - MAY	9,900.00	01-900-003-7503	E CHEMICALS-POLYMER	R	01/20/23	06/14/23	1736207	
8	CLARIFLOC NE-203 - MAY	7,590.00	01-900-003-7503	E CHEMICALS-POLYMER	R	01/20/23	06/14/23	1742601	
		17,490.00							
23000004 01/03/23 UNIVA005 UNIVAR SOLUTIONS									
15	SODIUM HYPOCHLORITE - MAY	3,001.25	01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	R	01/20/23	06/14/23	51119796	
16	ALUMINUM HYDROXIDE - MAY	1,283.10	01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/20/23	06/14/23	51126963	
17	ALUMINUM HYDROXIDE - MAY	1,283.10	01-900-003-7507	E CHEMICAL-ALUMINUM HYDROXIDE	R	01/20/23	06/14/23	51144826	
18	SODIUM HYPOCHLORITE - MAY	4,728.50	01-900-003-7504	E CHEMICALS-SODIUM HYPOCHLORITE	R	01/20/23	06/14/23	51159558	

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Long Branch Sewerage Authority
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23000004	01/03/23	UNIVA005 UNIVAR SOLUTIONS			Continued									
19		SODIUM HYPOCHLORITE - MAY		3,479.00	01-900-003-7504				E CHEMICALS-SODIUM HYPOCHLORITE	R	01/20/23	06/14/23		51173574
20		SODIUM HYPOCHLORITE - MAY		3,307.50	01-900-003-7504				E CHEMICALS-SODIUM HYPOCHLORITE	R	01/20/23	06/14/23		51195193
				17,082.45										
23000005	01/03/23	FREEH005 FREEHOLD CARTAGE INC					B							
12		GRIT REMOVAL - MAY		1,740.00	01-900-003-7300				E GRIT REMOVAL	R	01/03/23	06/09/23		1922288
13		SLUDGE REMOVAL - MAY		42,644.16	01-900-003-7301				E SLUDGE REMOVAL EXPENSES	R	01/03/23	06/09/23		1269
				44,384.16										
23000006	01/03/23	LYONS005 LYONS ENVIRONMENTAL SERVICES					B							
6		ENTEROCOCCI ANALYSIS- MAY		280.00	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/02/23	06/16/23		LBSA0523
23000007	01/03/23	GARDE005 GARDEN STATE LABS INC					B							
5		LAB SUPPLIES - APRIL		518.00	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/20/23	06/14/23		551021
23000008	01/03/23	JOHNG005 JOHN GUIRE SUPPLY LLC					B							
11		SAKRETE PATCH BLACK TOP		131.34	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/20/23	06/16/23		126166
12		STIHL HP 2 CYCLE OIL		16.87	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/20/23	06/16/23		131009
13		FLEXOR PAK, JTC 37 BRD HOSE		127.52	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/20/23	06/16/23		132573
				275.73										
23000009	01/03/23	FISHE005 FISHER SCIENTIFIC INC.					B							
15		LAB SUPPLIES - MAY		278.13	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/03/23	06/08/23		2675697
16		LAB SUPPLIES - MAY		91.35	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/03/23	06/08/23		2790682
17		LAB SUPPLIES - MAY		76.22	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/03/23	06/08/23		3057701
18		LAB SUPPLIES - MAY		90.56	01-900-003-7102				E REPAIRS & SUPPLIES - LAB	R	01/03/23	06/08/23		3096439
				536.26										
23000010	01/03/23	GRAIN005 GRAINGER INC.					B							
63		FUSES, FILTER PAPER		186.99	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9693550296
64		ASST PARTS		1,172.68	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9695722067
65		RIVET TOOL, BLIND RIVETS		103.31	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9696377713
66		SILICONE SHEET, NEOPRENE ROLL		485.31	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9696485771
67		NITRILE GLOVES		261.96	01-900-002-7101				E REPAIRS & SUPPLIES-COLLECTION	R	01/03/23	06/20/23		9698152155
68		BOOTS,PUNCHSET, HAMMER,BALLPEIN		711.40	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9702612715
69		RECIPROCATING SAW BLADES		958.62	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9702403180
70		SCREWS, TEST BALL PLUG		640.74	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9701996739
71		SLEDGE HAMMER		62.32	01-900-003-7101				E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/20/23		9701996721

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23000010 01/03/23 GRAIN005 GRAINGER INC.							
		Continued					
72 ASST. VALVES & BALL PLUGS	580.71	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9701996713	
73 PVC TOUCH UP SPRAY	118.64	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9704339671	
74 FUSES	190.53	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9706986768	
75 RUBBER BOOTS	30.00-	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9409509161	
76 DC AUX. HEATER	595.60-	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9709509153	
77 LINK V-BELTS	666.78	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9711365065	
78 RUBBER BOOTS	191.70	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9712716308	
79 PALLET JACK, ASST HARDWARE	1,728.84	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9717413596	
80 SHELVING	908.80	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9716740262	
81 SHELVING	908.80	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9718495915	
82 SHELVING	908.80-	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9718401731	
83 NITRILE GLOVES	231.36	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	01/03/23	06/20/23	9720778407	
84 CLAMP METER, TUBING, SOFT TOOL	895.12	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9722742401	
85 PVS TOUCH UP SPRAY	118.64	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9722013746	
86 NITRILE GLOVES	339.80	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9723886769	
87 PLASTIC CONDUIT PVC 3/4IN	151.84	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/03/23	06/20/23	9723416666	
	10,080.49						
23000011 01/03/23 USABL005 USA BLUEBOOK							
9 CHISLEW/ DRILL POINT 1/2 CONN	185.27	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/02/23	06/16/23	4813	
10 NALGENE PVC TUBING 3/8X1/2X50F	270.44	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/02/23	06/16/23	5049	
11 ABS SEWAGE PUMP/15FT CORD	1,853.42	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/02/23	06/16/23	9078	
12 MAGGIE METERED MAGNETIC LOCATO	989.36	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	01/02/23	06/16/23	27534	
	3,298.49						
23000012 01/03/23 HACHC005 HACH CO. INC.							
3 LAB SUPPLIES - MAY	169.24	01-900-003-7102	E REPAIRS & SUPPLIES - LAB	01/20/23	06/14/23	13577963	
23000028 01/03/23 JCPLC005 J.C.P.& L CO.							
41 ELECTRIC PLANT 5/2-5/31	19,429.85	01-900-003-7701	E ELECTRIC-DISPOSAL	01/17/23	06/20/23		
42 EXCHANGE PLACE PS	87.97	01-900-004-7701	E ELECTRIC-PUMP STATIONS	01/17/23	06/20/23		
43 MONMOUTH PL PS	37.49	01-900-004-7701	E ELECTRIC-PUMP STATIONS	01/17/23	06/20/23		
44 HOEY & OVERLOOK AVE PS	778.24	01-900-004-7701	E ELECTRIC-PUMP STATIONS	01/17/23	06/20/23		
45 LINCOLN & OCEAN PS	238.07	01-900-004-7701	E ELECTRIC-PUMP STATIONS	01/17/23	06/20/23		
46 JOLINE AVE PS	1,292.34	01-900-004-7701	E ELECTRIC-PUMP STATIONS	01/17/23	06/20/23		
	21,863.96						

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23000040	01/03/23	ATLAN005 ATLANTIC PLUMB SUPPLY INC				B					
		27 BRASS CHECK VALVE, NIPPLE, COU		94.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/09/23	S3877283
		28 FERNO COUPLING		9.94	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/09/23	S3889052
		29 MANHOLE COVERS		464.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/09/23	S3820630
				568.91							
23000050	01/03/23	CHESA005 CHESAPEAKE EXTERMINATING				B					
		6 PEST CONTROL - MAY		60.00	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/23	05/31/23	
23000056	01/03/23	DELIS005 DELISA DEMOLITION & DISPOSAL				B					
		6 TRASH REMOVAL - JUNE		182.70	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/14/23	263225
23000058	01/03/23	UNIF005 UNIFIRST CORPORATION				B					
		19 UNIFORM RENTALS - MAY		157.94	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	05/31/23	1260386740
		20 UNIFORM RENTALS - MAY		148.96	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	05/31/23	1260390155
		21 UNIFORM RENTALS - MAY		383.35	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	05/31/23	1260393278
		22 UNIFORM RENTALS - MAY		172.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	05/31/23	1260397019
		23 UNIFORM RENTALS - MAY		160.87	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	05/31/23	1260400188
				1,024.09							
23000066	01/03/23	WBMA005 W.B.MASON CO. INC.				B					
		22 PAPER		184.47	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/23	06/16/23	238265979
		23 GARBAGE BAGS		35.54	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/23	06/16/23	238267603
		24 PADS, STAPLES, FOLDERS, WATER		112.18	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/23	06/16/23	238301530
		25 COFFEE, WATER		96.75	01-900-001-8300	E	OFFICE EXPENSES	R	01/03/23	06/16/23	238614036
				428.94							
23000068	01/03/23	SEAB005 SEABOARD WELDING INC				B					
		6 TANK RENTALS - MAY		83.75	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/14/23	953548
23000069	01/03/23	RACHL005 RACHLES/MICHELE'S OIL COMPANY				B					
		19 UNLEADED FUEL - MAY		397.99	01-900-002-7402	E	AUTO, TRUCK-GASOLINE-COLL.	R	01/03/23	06/16/23	386408
		20 UNLEADED FUEL - MAY		397.99	01-900-001-7402	E	AUTO, TRUCK-GASOLINE-ADM.	R	01/03/23	06/16/23	386408
		21 UNLEADED FUEL - MAY		795.98	01-900-003-7402	E	AUTO, TRUCK-GASOLINE-DISP.	R	01/03/23	06/16/23	386408
		22 UNLEADED FUEL - MAY		633.88	01-900-003-7402	E	AUTO, TRUCK-GASOLINE-DISP.	R	01/03/23	06/16/23	387699
		23 UNLEADED FUEL - MAY		316.94	01-900-002-7402	E	AUTO, TRUCK-GASOLINE-COLL.	R	01/03/23	06/16/23	387699
		24 UNLEADED FUEL - MAY		316.94	01-900-001-7402	E	AUTO, TRUCK-GASOLINE-ADM.	R	01/03/23	06/16/23	387699
				2,859.72							

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23000083	01/03/23	ONECA005 ONE CALL CONCEPTS INC.		350.35	01-900-002-7101	B	E REPAIRS & SUPPLIES-COLLECTION	R	01/03/23	06/15/23	30555397
6 MARK OUTS - MAY											
23000085	01/03/23	SOUTH005 SOUTH CROSS CLEANING INC		399.26	01-900-001-8300	B	E OFFICE EXPENSES	R	01/03/23	06/14/23	9483
6 OFFICE CLEANING - MAY											
23000091	01/03/23	MANNA005 MANNA & BONELLO		1,635.00	01-900-001-8008	B	E LEGAL	R	01/03/23	06/06/23	11223
6 LEGAL SERVICES - MAY											
23000104	01/03/23	AUTOP005 AUTO PARTS CTR INC				B					
30 ANTI-FREEZE				13.99	01-900-003-7401		E AUTO, TRUCK-REPAIR/PARTS-DISP.	R	01/03/23	06/20/23	482993
31 JB WELD, TAPE				48.94	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	483167
32 2.5 DEF				67.96	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	484275
33 BATTERY				546.06	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	485001
34 TRL/LAMP				24.98	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	485396
35 BATTERY CORE REFUND				60.00-	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	485430
36 CONNECTOR				13.99	01-900-002-7401		E AUTO, TRUCK-REPAIR, PARTS-COLL.	R	01/03/23	06/20/23	485452
				655.92							
23000105	01/03/23	SIPER005 SIP'S PAINT & HARDWARE				B					
55 TUBE SQUARE, GALV. NIPPLE				43.17	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40125
56 SNAP KNIFE, CM SLT SCORVR				17.96	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40150
57 GORILLA SPRAY ADHESIVE,HOSES				72.85	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40153
58 GRIP WRENCH, THREAD TAPE				45.86	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40186
59 FUSE AUTO 5AMP				8.98	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40190
60 CLAMP PLASTIC, STRAP , VELCRO				22.46	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40214
61 TORX BIT SOCKET SET				31.49	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40235
62 NOZZLES, HOSE COUPL, LED PLUG				66.54	01-900-002-7101		E REPAIRS & SUPPLIES-COLLECTION	R	01/03/23	06/16/23	40252
63 MASKING TAPE, SPRAY PAINT				36.87	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40278
64 3/8" 1H FLEX STRAP				2.68	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40333
65 BLADE CUTOFF, WHEEL, WIRE BRUS				87.17	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40380
66 TAP PLUG				15.29	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40433
67 BATTERIES AA				8.09	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40464
68 RAWL TAPR HHW 1/4X1-1/4				22.49	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40514
69 THREAD TAPE&SEALANT, KNIFE SHA				53.92	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40626
70 BRASS COUPLINGS, LED BULB				57.55	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40645
71 BRUSH KILLER & SPRAYER				89.26	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23	06/16/23	40650

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23000105	01/03/23	SIPER005	SIP's PAINT & HARDWARE	Continued						
			72 BALLAST ELEC 1-2 F32T8	26.99	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/23 06/16/23	40678
				709.62						
23000119	01/02/23	HOMED005	HOME DEPOT CREDIT SERVICES			B				
			15 4FT LED WLWR	433.24	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/23 06/16/23	4410173
23000199	05/01/23	REINE005	REINER PUMP SYSTEMS, INC							
			1 SLIDE BRACKETS & GASKETS	1,342.40	01-900-004-7101		E REPAIRS AND SUPPLIES-PUMPING	R	05/02/23 06/09/23	
23000206	04/01/23	DVILA005	DVM LAWN MANAGEMENT, INC.			B				
			3 5/5, 5/12, 5/19, 5/26 & 6/2	1,400.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	04/01/23 06/14/23	20173
23000209	01/02/23	ATLA0010	ATLANTIC ANALYTICAL LABORATORY			B				
			3 GAS ANALYSIS - JAN	2,980.00	01-900-003-7102		E REPAIRS & SUPPLIES - LAB	R	01/02/23 06/16/23	61662
23000246	05/25/23	AFFOR005	AFFORDABLE SAFETY COMPLIANCE							
			1 ONSITE SAFETY TRAINING	2,475.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	05/25/23 06/15/23	2023-2R
23000258	06/02/23	COOPE005	COOPER ELECTRIC SUPPLY CO			B				
			3 600V FUSES, VOLTAGE METER	170.87	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	05/01/23 06/20/23	S051912894
			4 PIPE, FITTINGS, JUNCT BOX, CEMENT	376.62	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	05/01/23 06/20/23	S051923412
			5 3/4 STR L/T CONN, 3/4 90D PVC	127.73	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	05/01/23 06/20/23	S052036807
				675.22						
23000259	06/08/23	PILOT005	PILOT ELECTRIC CO. INC.							
			1 NEW 3HP 230V 3PH CUTTER PUMP	2,587.50	01-900-004-7101		E REPAIRS AND SUPPLIES-PUMPING	R	06/08/23 06/09/23	
23000263	03/24/23	JOSEP015	JOSEPH FAZZIO - WALL LLC.							
			1 ROLLER CHAIN, ROD, SHACKLE	172.10	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	03/23/23 06/15/23	20402592
			2 CLEAR SILICONE SEALANT	19.94	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	03/23/23 06/15/23	20403081
			3 SOLID POLYCARBONATE SHEET	203.74	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	03/23/23 06/15/23	20403083
			4 HAND CHAIN HOIST, SHACKLE	337.64	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	03/23/23 06/15/23	20409450
				733.42						
23000265	05/24/23	NEWPT005	NEW PTG CORPORATION							
			1 FRAMELESS STORM DRAIN FILTER	573.14	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	05/24/23 06/16/23	23994230

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
23000269	05/02/23	ELEC0015	ELECTRICAL DESIGN CONSTRUCTION									
1		TROUBLE SHOOT	VFD'S	265.00	01-900-002-7101		E REPAIRS & SUPPLIES-COLLECTION	R	05/02/23	06/16/23		23X104
23000270	04/17/23	ELECT005	ELECTRO MAINTENANCE INC									
1		DIGESTER TANK	LASER LEVEL EQUI	1,764.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	04/17/23	06/16/23		13465
23000271	04/11/23	BHMG005	BHMG-CORPORATE CARE									
1		PHYSICAL - T.	MCGOWAN	137.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	04/11/23	06/16/23		83006
23000273	04/18/23	SEMC005	SEMCOR II RENTAL CENTER, LLC									
1		PRESSURE WASHER	RENTAL	330.00	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	04/18/23	06/16/23		42485
23000274	05/17/23	THEH005	THE HOSE SHOP INC.									
1		BLACK GENERAL	SERVICE HOSES	256.50	01-900-002-7101		E REPAIRS & SUPPLIES-COLLECTION	R	05/17/23	06/16/23		339440
23000275	06/08/23	MOYEH005	MOYE HANDLING SYSTEMS									
1		ANNUAL HOIST &	OSHA INSPECTION	918.22	01-900-003-7101		E REPAIRS AND SUPPLIES-DISPOSAL	R	06/08/23	06/16/23		28826
23000276	04/21/23	FEDER005	FEDERAL EXPRESS CORP.									
1		RET. PARTS TO	HACH	77.11	01-900-001-8300		E OFFICE EXPENSES	R	04/21/23	06/16/23		9-651-63537
23000279	01/01/23	MILLE005	MILLER & CHITTY CO INC.									
1		ELECTROMAGNETIC	FLOW METR	7,207.15	01-600-001-1607		G RESERVE- TREATMENT PLANT EQUIPMENT	R	03/01/23	06/20/23		1033896
23000283	05/01/23	MARKW005	MARK WOSZCZAK MECH INC									
1		156-158 3RD AVE.	RESURFACE	3,769.10	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9572
2		156-158 3RD AVE	NEW LATERAL	13,129.53	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9573
3		156-158 3RD AVE		3,404.30	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9600
4		505 BROADWAY -	NEW LATERAL	7,549.74	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9574
5		125 HULICK PLACE -	NEW LATERAL	9,523.22	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9590
6		128&130 WESTWOOD	AVE	11,539.18	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9599
7		229 BROADWAY -	NEW LATERAL	5,385.64	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9603
8		230 2ND AVE		4,242.52	01-600-001-1613		G RESERVE - COLLECTION SYSTEM IMPROVEMENTS	R	06/19/23	06/20/23		9626
				58,543.23								
23000284	05/01/23	COLLI005	COLLIERS ENGINEERING & DESIGN									
1		GENERAL ENGINEERING		890.00	01-900-001-8002		E ENGINEERING	R	05/01/23	06/20/23		849558
2		I&I STUDY AND IMPROVEMENTS		3,197.50	01-900-001-8002		E ENGINEERING	R	05/01/23	06/20/23		849579
3		R&R CROSSING STUDY & IMPROV.		760.00	01-100-001-1290		G RF-DUE FROM/TO GENERAL FUND	R	05/01/23	06/20/23		849586

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
23000284	05/01/23	COLLIERS ENGINEERING & DESIGN	Continued												
4		SLUDGE HOLDING IMPROV.		890.00	01-100-001-1290	G	RF-DUE	FROM/TO	GENERAL FUND	R	05/01/23	06/20/23		850418	
5		HOEY PUMP STATION IMPROV.		475.00	01-100-001-1290	G	RF-DUE	FROM/TO	GENERAL FUND	R	05/01/23	06/20/23		475.00	
				6,212.50											
Total Purchase Orders:				46	Total P.O. Line Items:	152	Total List Amount:	234,774.68	Total Void Amount:	0.00					

Range of Accounts: 01-900-001-0000 to 01-900-004-7802 Include Cap Accounts: Yes AS Of: 06/21/23

Current Period: 05/18/23 to 06/21/23

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 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
01-900-001-0000	ADMINISTRATION									
01-900-001-5002	OFFICE SALARIES	0.00	483,312.96	0.00	0.00	483,312.96	257,867.60	47		
		0.00	225,445.36	0.00	0.00	0.00	257,867.60			
			54,899.00		0.00	225,445.36				
	Begin Balance: 05/18/23			Reference	2420	1			312,766.60	
05/18/23 Expenditure				Reference	2443	1		18,465.50-	294,301.10	MARION
06/01/23 Expenditure				Reference	2447	1		18,465.51-	275,835.59	MARION
06/15/23 Expenditure								17,967.99-	257,867.60	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	5,320.63	57		
		0.00	7,179.37	0.00	0.00	0.00	5,320.63			
			1,971.12		0.00	7,179.37				
	Begin Balance: 05/18/23			Reference	2443	3			7,291.75	
06/01/23 Expenditure				Reference	2447	3		1,041.65-	6,250.10	MARION
06/15/23 Expenditure								929.47-	5,320.63	MARION
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,129,285.00	0.00	0.00	1,129,285.00	976,523.46	14		
		0.00	152,761.54	0.00	0.00	0.00	976,523.46			
			0.00		0.00	152,761.54				
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	497,462.50	0.00	0.00	497,462.50	7,133.75	99		
		0.00	490,328.75	0.00	0.00	0.00	7,133.75			
			0.00		0.00	490,328.75				

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
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	0.00	6,000.00	0.00	0.00	6,000.00	5,900.00 2			
		0.00	0.00	100.00	0.00	0.00	6,000.00			
			0.00		0.00	100.00				
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	4,000.00- 0			
		0.00	2,036.08	1,963.92	0.00	0.00	2,036.08-			
			714.93		0.00	4,000.00				
Begin Balance: 05/18/23										
06/21/23 PO 23000069	20 paid ck 16385 UNLEADED FUEL - MAY				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/03/23 BS	397.99-*	4,000.00-	MARION
06/21/23 PO 23000069	24 paid ck 16385 UNLEADED FUEL - MAY				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/03/23 BS	316.94-*	4,000.00-	MARION
01-900-001-7405	AUTO, TRUCK-MISC. -ADM.	0.00	0.00	0.00	0.00	0.00	1,951.00- 0			
		0.00	301.00	1,650.00	0.00	0.00	301.00-			
			0.00		0.00	1,951.00				
01-900-001-7901	TELEPHONE-OFFICE	0.00	5,500.00	0.00	0.00	5,500.00	50.00 99			
		0.00	1,886.01	3,563.99	0.00	0.00	3,613.99			
			227.60		0.00	5,450.00				
Begin Balance: 05/18/23										
06/01/23 PO 23000018	12 paid ck 16289 CELL PHONES				VERIZ005 VERIZON WIRELESS		En 01/03/23 BS	128.60-*	50.00	MARION
06/01/23 PO 23000204	3 paid ck 16290 VERIZON FIOS				VERIZ010 VERIZON		En 05/05/23 BS	99.00-*	50.00	MARION
01-900-001-8001	TRUSTEE FEES	0.00	25,000.00	0.00	0.00	25,000.00	15,145.00 39			
		0.00	9,855.00	0.00	0.00	0.00	15,145.00			
			0.00		0.00	9,855.00				
01-900-001-8002	ENGINEERING	0.00	50,000.00	0.00	0.00	50,000.00	33,400.38 33			
		0.00	16,599.62	0.00	0.00	0.00	33,400.38			
			4,087.50		0.00	16,599.62				
Begin Balance: 05/18/23										
06/21/23 PO 23000284	1 Paid ck 16355 GENERAL ENGINEERING				COLLI005 COLLIER ENGINEERING & DESIGN		En 05/01/23	890.00-*	33,400.38	MARION
06/21/23 PO 23000284	2 Paid ck 16355 I&I STUDY AND IMPROVEMENTS				COLLI005 COLLIER ENGINEERING & DESIGN		En 05/01/23	3,197.50-*	33,400.38	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
01-900-001-8008	LEGAL									
		0.00	50,000.00	0.00	0.00	50,000.00	20,000.00 60			
		0.00	8,115.00	21,885.00	0.00	0.00	41,885.00			
			1,635.00		0.00	30,000.00				
	Begin Balance: 05/18/23								20,000.00	
06/21/23 PO 23000091	6 Paid Ck 16376 LEGAL SERVICES - MAY				MANNA005 MANNA & BONELLO		En 01/03/23 BS	1,635.00-*	20,000.00	MARION
01-900-001-8009	LEGAL-OTHER									
		0.00	0.00	0.00	0.00	0.00	2,000.00- 0			
		0.00	2,000.00	0.00	0.00	0.00	2,000.00-			
			0.00		0.00	2,000.00				
01-900-001-8012	ACCOUNTING									
		0.00	36,000.00	0.00	0.00	36,000.00	36,000.00 0			
		0.00	0.00	0.00	0.00	0.00	36,000.00			
			0.00		0.00	0.00				
01-900-001-8013	PROFESSIONAL-OTHER									
		0.00	6,500.00	0.00	0.00	6,500.00	6,500.00 0			
		0.00	0.00	0.00	0.00	0.00	6,500.00			
			0.00		0.00	0.00				
01-900-001-8101	FRINGE BENEFITS-FICA									
		0.00	148,720.00	0.00	0.00	148,720.00	87,183.78 41			
		0.00	61,536.22	0.00	0.00	0.00	87,183.78			
			9,830.98		0.00	61,536.22				
	Begin Balance: 05/18/23								97,014.76	
05/18/23 PO 23000245	3 Paid Ck 565 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 05/13/23	5,066.71-*	97,014.76	MARION
06/01/23 PO 23000255	3 Paid Ck 567 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 05/31/23	4,734.08-	92,280.68	MARION
06/15/23 PO 23000282	3 Paid Ck 570 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 06/15/23	5,096.90-	87,183.78	MARION
01-900-001-8102	FRINGE BENEFITS-SUI & SDI									
		0.00	16,000.00	0.00	0.00	16,000.00	5,984.81 63			
		0.00	10,015.19	0.00	0.00	0.00	5,984.81			
			996.52		0.00	10,015.19				
	Begin Balance: 05/18/23								6,981.33	
05/18/23 PO 23000244	3 Paid Ck 566 NJ SUI/SDI EMPLOYER				NJST0010 NJ STATE GROSS INCOME TAX		En 05/13/23	703.84-*	6,981.33	MARION
05/18/23 PO 23000245	4 Paid Ck 565 FEDERAL UNEMPLOYMENT				INTER005 INTERNAL REVENUE SERVICE		En 05/13/23	13.63-*	6,981.33	MARION
06/01/23 PO 23000254	3 Paid Ck 568 NJ SUI/SDI EMPLOYER				NJST0010 NJ STATE GROSS INCOME TAX		En 05/31/23	508.39-	6,472.94	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
01-900-001-8102	FRINGE BENEFITS-SUI & SDI			Continued					
06/01/23 PO 23000255	4 Paid Ck 567 FEDERAL UNEMPLOYMENT			INTER005 INTERNAL REVENUE SERVICE			En 05/31/23	19.88-	6,453.06 MARION
06/15/23 PO 23000281	3 Paid Ck 569 NJ SUI/SDI EMPLOYER			NJST0010 NJ STATE GROSS INCOME TAX			En 06/15/23	444.39-	6,008.67 MARION
06/15/23 PO 23000282	4 Paid Ck 570 FEDERAL UNEMPLOYMENT			INTER005 INTERNAL REVENUE SERVICE			En 06/15/23	23.86-	5,984.81 MARION
01-900-001-8103	FRINGE BENEFITS-PERS-PENSION								
	0.00 288,521.35	0.00	288,521.35	0.00	0.00	288,521.35	10,905.35	96	
	0.00 277,616.00	0.00	277,616.00	0.00	0.00	0.00	10,905.35		
	0.00	0.00	0.00	0.00	0.00	277,616.00			
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN								
	0.00 997,000.00	0.00	997,000.00	0.00	0.00	997,000.00	445,072.34	55	
	0.00 310,337.13	0.00	310,337.13	241,590.53	0.00	0.00	686,662.87		
	40,888.95			0.00	0.00	551,927.66			
Begin Balance: 05/18/23				Reference 2420 5				4,604.72	430,764.37
05/18/23 Expenditure				Reference 2443 5				4,728.76	435,369.09 MARION
06/01/23 Expenditure				NJSH0010 NJSHBP			En 01/17/23 BS	38,017.63-*	440,097.85 MARION
06/02/23 PO 23000013	12 Paid Ck 214 ACTIVE EMPLOYEES			NJSH0010 NJSHBP			En 01/17/23 BS	17,179.29-*	440,097.85 MARION
06/02/23 PO 23000013	13 Paid Ck 214 RETIRED EMPLOYEES			Reference 2447 6				4,974.49	440,097.85 MARION
06/15/23 Expenditure									445,072.34 MARION
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN								
	0.00 0.00	0.00	0.00	0.00	0.00	0.00	17,047.45-	0	
	0.00 7,936.57	0.00	7,936.57	9,110.88	0.00	0.00	7,936.57-		
	1,472.23			0.00	0.00	17,047.45			
Begin Balance: 05/18/23									17,047.45-
06/01/23 PO 23000074	9 Paid Ck 16281 DENTAL - JUNE			DELTA005 DELTA DENTAL OF NEW JERSEY, INC			En 03/23/23 BS	1,472.23-*	17,047.45- MARION
06/21/23 PO 22000078	13 Paid Ck 16358 PRR DENTAL INSURANCE			DELTA005 DELTA DENTAL OF NEW JERSEY, INC			En 01/01/23 BS	2,047.45-**	17,047.45- MARION
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE								
	0.00 0.00	0.00	0.00	0.00	0.00	0.00	7,912.20-	0	
	0.00 3,719.38	0.00	3,719.38	4,192.82	0.00	0.00	3,719.38-		
	565.73			0.00	0.00	7,912.20			
Begin Balance: 05/18/23									7,912.20-
06/01/23 PO 23000016	8 Paid Ck 16286 LIFE INSURANCE			THEST005 THE STANDARD			En 01/03/23 BS	565.73-*	7,912.20- 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
01-900-001-8107	FRINGE BENEFITS-OTHER									
		0.00	1,500.00	0.00	0.00	1,500.00	6,056.97 304-			
		0.00	4,556.97-	0.00	0.00	0.00	6,056.97			
			87.50		0.00	4,556.97-				
	Begin Balance: 05/18/23				Reference 2420 4				6,144.47	
05/18/23	Expenditure				Reference 2447 5			50.00-	6,094.47	MARION
06/15/23	Expenditure							37.50-	6,056.97	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									
		0.00	65,000.00	0.00	0.00	65,000.00	26,869.49 59			
		90.00	24,530.45	13,600.06	0.00	0.00	40,469.55			
			2,560.06		0.00	38,130.51				
	Begin Balance: 05/18/23								31,305.15	
05/30/23	PO 23000247 1 Paid Ck 16278 POSTAGE METER QUARTERLY PAY				FPMAT010 FP MAILING SOLUTIONS		En 05/30/23	98.85-	31,206.30	MARION
06/01/23	PO 20000040 5 Void Ck 16183 PRR SPRING WATER - NOV/DEC				TITAN005 TITAN LLC			22.50 **	31,206.30	MARION
06/01/23	PO 20000040 5 Rcvd PRR SPRING WATER - NOV/DEC				TITAN005 TITAN LLC		Rc 01/14/20	22.50-**	31,206.30	MARION
	En 03/29/23									
06/01/23	PO 20000040 8 Void Ck 16183 PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC			15.00 **	31,206.30	MARION
06/01/23	PO 20000040 8 Rcvd PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC		Rc 01/13/20	15.00-**	31,206.30	MARION
	En 03/29/23									
06/01/23	PO 20000040 9 Void Ck 16183 PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			15.00 **	31,206.30	MARION
06/01/23	PO 20000040 9 Rcvd PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		Rc 01/14/20	15.00-**	31,206.30	MARION
	En 03/29/23									
06/01/23	PO 20000040 12 Void Ck 16183 PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			22.50 **	31,206.30	MARION
06/01/23	PO 20000040 12 Rcvd PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		Rc 01/14/20	22.50-**	31,206.30	MARION
	En 03/29/23									
06/01/23	PO 20000040 13 Void Ck 16183 PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			15.00 **	31,206.30	MARION
06/01/23	PO 20000040 13 Rcvd PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		Rc 01/14/20	15.00-**	31,206.30	MARION
	En 03/29/23									
06/01/23	PO 23000261 1 Open FIREWALL INSTALL&CONFIGURATION				SAFEN005 SAFENET SOLUTIONS LLC			3,195.91-	28,010.39	NICOLE
06/06/23	PO 23000075 10 Paid Ck 16299 MAIL MACHINE				MAR8016 MARLIN BUSINESS BANK		En 01/31/23 BS	45.00-*	28,010.39	MARION
06/06/23	PO 23000075 11 Paid Ck 16299 FOLDING MACHINE				MAR8016 MARLIN BUSINESS BANK		En 01/31/23 BS	310.00-*	28,010.39	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										
01-900-001-8300 OFFICE EXPENSES										
06/06/23	PO 23000286	1 Paid Ck 16298	2ND QUARTER LATE NOTICES	POST0010 POSTMASTER-RED BANK			En 06/06/23	1,140.90-	26,869.49	MARION
06/21/23	PO 23000050	6 Paid Ck 16354	PEST CONTROL - MAY	CHESA005 CHESAPEAKE EXTERMINATING			En 01/03/23 BS	60.00-*	26,869.49	MARION
06/21/23	PO 23000066	22 Paid Ck 16396	PAPER	WBMA005 W.B.MASON CO. INC.			En 01/03/23 BS	184.47-*	26,869.49	MARION
06/21/23	PO 23000066	23 Paid Ck 16396	GARBAGE BAGS	WBMA005 W.B.MASON CO. INC.			En 01/03/23 BS	35.54-*	26,869.49	MARION
06/21/23	PO 23000066	24 Paid Ck 16396	PADS, STAPLES, FOLDERS, WATER	WBMA005 W.B.MASON CO. INC.			En 01/03/23 BS	112.18-*	26,869.49	MARION
06/21/23	PO 23000066	25 Paid Ck 16396	COFFEE, WATER	WBMA005 W.B.MASON CO. INC.			En 01/03/23 BS	96.75-*	26,869.49	MARION
06/21/23	PO 23000085	6 Paid Ck 16391	OFFICE CLEANING - MAY	SOUTH005 SOUTH CROSS CLEANING INC			En 01/03/23 BS	399.26-*	26,869.49	MARION
06/21/23	PO 23000276	1 Paid Ck 16363	RET. PARTS TO HACH	FEDER005 FEDERAL EXPRESS CORP.			En 04/21/23	77.11-*	26,869.49	MARION
01-900-001-8401 COMPUTER MAINTENANCE										
		0.00	0.00	0.00	0.00	0.00	13,581.00-	0		
		0.00	6,738.50	6,842.50	0.00	0.00	6,738.50-			
			0.00		0.00	13,581.00				
01-900-001-8500 INSURANCE										
		0.00	303,312.90	0.00	0.00	303,312.90	53,568.90	82		
		0.00	249,744.00	0.00	0.00	0.00	53,568.90			
			0.00		0.00	249,744.00				
01-900-001-8603 EDUCATION, TRAVEL, ENTERTAINMENT										
		0.00	0.00	0.00	0.00	0.00	1,435.00-	0		
		0.00	1,435.00	0.00	0.00	0.00	1,435.00-			
			125.00		0.00	1,435.00				
Begin Balance: 05/18/23										
06/01/23	PO 23000248	1 Paid Ck 16285	NJ MUNICIPAL MAGAZINE RENEWAL	NJST0015 N.J. STATE LEAGUE OF MUNICIPAL			En 05/30/23	125.00-	1,310.00-	MARION
									1,435.00-	
01-900-001-8604 ADVERTISING-MEETINGS & BIDS										
		0.00	0.00	0.00	0.00	0.00	1,032.12-	0		
		0.00	1,032.12	0.00	0.00	0.00	1,032.12-			
			0.00		0.00	1,032.12				
01-900-001-8605 MISCELLANEOUS										
		0.00	20,000.00	0.00	0.00	20,000.00	5,598.01	72		
		0.00	13,566.99	835.00	0.00	0.00	6,433.01			
			370.00		0.00	14,401.99				
Begin Balance: 05/18/23										
05/18/23	PO 23000147	7 Paid Ck 16279	EZPASS ADMIN	EZPAS010 EZ PASS			En 01/01/23 BS	195.00-*	5,598.01	MARION
06/21/23	PO 23000147	8 Paid Ck 16362	EZPASS ADMIN	EZPAS010 EZ PASS			En 01/01/23 BS	175.00-*	5,598.01	MARION

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	
	Paidable 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	
Control: 001	Total	0.00	4,157,364.71	0.00	0.00	4,157,364.71	1,971,871.70	53	
		90.00	1,880,158.31	305,334.70	0.00	0.00	2,277,206.40		
		120,432.12			0.00	2,185,493.01			
01-900-002-0000	COLLECTION								
01-900-002-5001	MAINTENANCE LABOR-COLLECTION								
		0.00	1,300,807.87	0.00	0.00	1,300,807.87	1,186,452.17	9	
		0.00	114,355.70	0.00	0.00	0.00	1,186,452.17		
		29,354.39			0.00	114,355.70			
Begin Balance: 05/18/23				Reference	2420	2			1,215,806.56
05/18/23 Expenditure				Reference	2443	2	10,041.53-		1,205,765.03
06/01/23 Expenditure				Reference	2447	2	8,871.82-		1,196,893.21
06/15/23 Expenditure							10,441.04-		1,186,452.17
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION								
		0.00	49,000.00	0.00	0.00	49,000.00	190.34	100	
		0.00	12,916.59	35,893.07	0.00	0.00	36,083.41		
		1,431.71			0.00	48,809.66			
Begin Balance: 05/18/23									320.34
05/30/23 PO 23000218	1 Open			MONM0015 MONMOUTH TRUCK EQUIPMENT ACQUI			130.00-		190.34
06/21/23 PO 23000010	67 Paid Ck 16368			GRAIN005 GRAINGER INC.			261.96-		190.34
06/21/23 PO 23000010	83 Paid Ck 16368			GRAIN005 GRAINGER INC.			231.36-		190.34
06/21/23 PO 23000083	6 Paid Ck 16381			ONECA005 ONE CALL CONCEPTS INC.			350.35-		190.34
06/21/23 PO 23000105	62 Paid Ck 16390			SIPER005 SIP'S PAINT & HARDWARE			66.54-		190.34
06/21/23 PO 23000269	1 Paid Ck 16360			ELEC0015 ELECTRICAL DESIGN CONSTRUCTION			265.00-		190.34
06/21/23 PO 23000274	1 Paid Ck 16392			THEH0005 THE HOSE SHOP INC.			256.50-		190.34
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.								
		0.00	24,000.00	0.00	0.00	24,000.00	19,881.39	17	
		0.00	4,060.54	58.07	0.00	0.00	19,939.46		
		641.93			0.00	4,118.61			
Begin Balance: 05/18/23									19,881.39
06/21/23 PO 23000104	31 Paid Ck 16352			AUTOP005 AUTO PARTS CTR INC			48.94-		19,881.39
06/21/23 PO 23000104	32 Paid Ck 16352			AUTOP005 AUTO PARTS CTR INC			67.96-		19,881.39
06/21/23 PO 23000104	33 Paid Ck 16352			AUTOP005 AUTO PARTS CTR INC			546.06-		19,881.39
06/21/23 PO 23000104	34 Paid Ck 16352			AUTOP005 AUTO PARTS CTR INC			24.98-		19,881.39

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-002-7401 AUTO, TRUCK-REPAIR, PARTS-COLL. Continued									
06/21/23 PO 23000104 35 Paid Ck 16352 BATTERY CORE REFUND		0.00	0.00	0.00	0.00	En 01/03/23 BS	60.00 *	19,881.39	MARION
06/21/23 PO 23000104 36 Paid Ck 16352 CONNECTOR		2,036.08 714.93	1,963.92	0.00	4,000.00	En 01/03/23 BS	13.99-*	19,881.39	MARION
01-900-002-7402 AUTO, TRUCK-GASOLINE-COLL.									
Begin Balance: 05/18/23									
06/21/23 PO 23000069 19 Paid Ck 16385 UNLEADED FUEL - MAY		0.00	0.00	0.00	0.00			4,000.00-	
06/21/23 PO 23000069 23 Paid Ck 16385 UNLEADED FUEL - MAY		133,368.91 32,142.96	37,915.06	0.00	0.00	En 01/03/23 BS	397.99-*	4,000.00-	MARION
Control: 002 Total									
		1,373,807.87	0.00	1,373,807.87	1,202,523.90	12			
		0.00	37,915.06	0.00	1,240,438.96				
				171,283.97					
01-900-003-0000 DISPOSAL									
01-900-003-5001 OPERATING LABOR-DISPOSAL									
Begin Balance: 05/18/23									
05/18/23 Expenditure		0.00	1,300,807.87	0.00	1,300,807.87	798,794.24	39		
06/01/23 Expenditure		0.00	502,013.63	0.00	0.00	798,794.24			
06/15/23 Expenditure			122,721.74	0.00	502,013.63				
Begin Balance: 05/18/23									
05/18/23 Expenditure				Reference	2420 3		42,329.35-	921,515.98	
06/01/23 Expenditure				Reference	2443 4		38,181.76-	879,186.63	MARION
06/15/23 Expenditure				Reference	2447 4		42,210.63-	841,004.87	MARION
								798,794.24	MARION
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL									
Begin Balance: 05/18/23									
06/01/23 PO 20000040 6 Void Ck 16183 PRR SPRING WATER - NOVEMBER		0.00	196,789.19	0.00	196,789.19	30,710.16- 116			
06/01/23 PO 20000040 6 Rcvd PRR SPRING WATER - NOVEMBER		52.50	112,930.62	114,568.73	0.00	83,858.57			
En 03/29/23			25,103.16	0.00	227,499.35				
Begin Balance: 05/18/23									
06/01/23 PO 20000040 6 Void Ck 16183 PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC			15.00 **	24,893.80-	MARION
06/01/23 PO 20000040 6 Rcvd PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC		Rc 01/13/20	15.00-**-	24,893.80-	MARION
En 03/29/23									
06/01/23 PO 20000040 7 Void Ck 16183 PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC			15.00 **	24,893.80-	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										
06/01/23 PO 20000040	7 Rcvd PRR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC		Rc 01/13/20	15.00-*	24,893.80-	MARION
En 03/29/23										
06/01/23 PO 20000040	10 Void Ck 16183 PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			7.50 **	24,893.80-	MARION
06/01/23 PO 20000040	10 Rcvd PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		Rc 01/14/20	7.50-*	24,893.80-	MARION
En 03/29/23										
06/01/23 PO 20000040	11 Void Ck 16183 PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			15.00 **	24,893.80-	MARION
06/01/23 PO 20000040	11 Rcvd PRR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		Rc 01/14/20	15.00-*	24,893.80-	MARION
En 03/29/23										
06/15/23 PO 23000262	1 Open SC ABB ANNUAL CALIBRATION				MILLE010 MILLER ENERGY INC.			1,850.00-	26,743.80-	NICOLE
06/21/23 PO 23000008	11 Paid Ck 16372 SAKRETE PATCH BLACK TOP				JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/20/23 BS	131.34-*	26,743.80-	MARION
06/21/23 PO 23000008	12 Paid Ck 16372 STIHL HP 2 CYCLE OIL				JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/20/23 BS	16.87-*	26,743.80-	MARION
06/21/23 PO 23000008	13 Paid Ck 16372 FLEXOR PAK, JIC 37 BRD HOSE				JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/20/23 BS	127.52-*	26,743.80-	MARION
06/21/23 PO 23000010	63 Paid Ck 16368 FUSES, FILTER PAPER				GRAIN005 GRAINGER INC.		En 01/03/23 BS	186.99-*	26,743.80-	MARION
06/21/23 PO 23000010	64 Paid Ck 16368 ASST PARTS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	1,172.68-*	26,743.80-	MARION
06/21/23 PO 23000010	65 Paid Ck 16368 RIVET TOOL, BLIND RIVETS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	103.31-*	26,743.80-	MARION
06/21/23 PO 23000010	66 Paid Ck 16368 SILICONE SHEET, NEOPRENE ROLL				GRAIN005 GRAINGER INC.		En 01/03/23 BS	485.31-*	26,743.80-	MARION
06/21/23 PO 23000010	68 Paid Ck 16368 BOOTS,PUNCHSET, HAMMER,BALLPEIN				GRAIN005 GRAINGER INC.		En 01/03/23 BS	711.40-*	26,743.80-	MARION
06/21/23 PO 23000010	69 Paid Ck 16368 RECIPROCATING SAW BLADES				GRAIN005 GRAINGER INC.		En 01/03/23 BS	958.62-*	26,743.80-	MARION
06/21/23 PO 23000010	70 Paid Ck 16368 SCREWS, TEST BALL PLUG				GRAIN005 GRAINGER INC.		En 01/03/23 BS	640.74-*	26,743.80-	MARION
06/21/23 PO 23000010	71 Paid Ck 16368 SLEDGE HAMMER				GRAIN005 GRAINGER INC.		En 01/03/23 BS	62.32-*	26,743.80-	MARION
06/21/23 PO 23000010	72 Paid Ck 16368 ASST. VALVES & BALL PLUGS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	580.71-*	26,743.80-	MARION
06/21/23 PO 23000010	73 Paid Ck 16368 PVC TOUCH UP SPRAY				GRAIN005 GRAINGER INC.		En 01/03/23 BS	118.64-*	26,743.80-	MARION
06/21/23 PO 23000010	74 Paid Ck 16368 FUSES				GRAIN005 GRAINGER INC.		En 01/03/23 BS	190.53-*	26,743.80-	MARION
06/21/23 PO 23000010	75 Paid Ck 16368 RUBBER BOOTS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	30.00 *	26,743.80-	MARION
06/21/23 PO 23000010	76 Paid Ck 16368 DC AUX. HEATER				GRAIN005 GRAINGER INC.		En 01/03/23 BS	595.60 *	26,743.80-	MARION
06/21/23 PO 23000010	77 Paid Ck 16368 LINK V-BELTS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	666.78-*	26,743.80-	MARION
06/21/23 PO 23000010	78 Paid Ck 16368 RUBBER BOOTS				GRAIN005 GRAINGER INC.		En 01/03/23 BS	191.70-*	26,743.80-	MARION
06/21/23 PO 23000010	79 Paid Ck 16368 PALLET JACK, ASST HARDWARE				GRAIN005 GRAINGER INC.		En 01/03/23 BS	1,728.84-*	26,743.80-	MARION
06/21/23 PO 23000010	80 Paid Ck 16368 SHELVING				GRAIN005 GRAINGER INC.		En 01/03/23 BS	908.80-*	26,743.80-	MARION
06/21/23 PO 23000010	81 Paid Ck 16368 SHELVING				GRAIN005 GRAINGER INC.		En 01/03/23 BS	908.80 *	26,743.80-	MARION
06/21/23 PO 23000010	82 Paid Ck 16368 SHELVING				GRAIN005 GRAINGER INC.		En 01/03/23 BS	895.12-*	26,743.80-	MARION
06/21/23 PO 23000010	84 Paid Ck 16368 CLAMP METER, TUBING, SOFT TOOL				GRAIN005 GRAINGER INC.		En 01/03/23 BS	118.64-*	26,743.80-	MARION
06/21/23 PO 23000010	85 Paid Ck 16368 PVS TOUCH UP SPRAY				GRAIN005 GRAINGER INC.		En 01/03/23 BS	339.80-*	26,743.80-	MARION
06/21/23 PO 23000010	86 Paid Ck 16368 NITRILE GLOVES				GRAIN005 GRAINGER INC.		En 01/03/23 BS	151.84-*	26,743.80-	MARION
06/21/23 PO 23000010	87 Paid Ck 16368 PLASTIC CONDUIT PVC 3/4IN				GRAIN005 GRAINGER INC.		En 01/03/23 BS			

Account No	Description	Adopted	Amended	Transfers	Modified	Balance	YTD %Used					
Date	Transaction Data/Comment	Payable YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended		Trans Amount	Trans Balance	User		
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued												
06/21/23	P0 23000011 9 Paid Ck 16395 CHISLEW/ DRILL POINT 1/2 CONN			USABL005 USA BLUEBOOK		En 01/02/23 BS		185.27-*	26,743.80-	MARION		
06/21/23	P0 23000011 10 Paid Ck 16395 NALGENE PVC TUBING 3/8X1/2X50F			USABL005 USA BLUEBOOK		En 01/02/23 BS		270.44-*	26,743.80-	MARION		
06/21/23	P0 23000011 11 Paid Ck 16395 ABS SEWAGE PUMP/15FT CORD			USABL005 USA BLUEBOOK		En 01/02/23 BS		1,853.42-*	26,743.80-	MARION		
06/21/23	P0 23000011 12 Paid Ck 16395 MAGGIE METERED MAGNETIC LOCATO			USABL005 USA BLUEBOOK		En 01/02/23 BS		989.36-*	26,743.80-	MARION		
06/21/23	P0 23000040 27 Paid Ck 16351 BRASS CHECK VALVE, NIPPLE, COU			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/23 BS		94.97-*	26,743.80-	MARION		
06/21/23	P0 23000040 28 Paid Ck 16351 FERNCO COUPLING			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/23 BS		9.94-*	26,743.80-	MARION		
06/21/23	P0 23000040 29 Paid Ck 16351 MANHOLE COVERS			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/23 BS		464.00-*	26,743.80-	MARION		
06/21/23	P0 23000056 6 Paid Ck 16357 TRASH REMOVAL - JUNE			DELIS005 DELISA DEMOLITION & DISPOSAL		En 01/03/23 BS		182.70-*	26,743.80-	MARION		
06/21/23	P0 23000058 19 Paid Ck 16393 UNIFORM RENTALS - MAY			UNIFI005 UNIFIRST CORPORATION		En 01/03/23 BS		157.94-*	26,743.80-	MARION		
06/21/23	P0 23000058 20 Paid Ck 16393 UNIFORM RENTALS - MAY			UNIFI005 UNIFIRST CORPORATION		En 01/03/23 BS		148.96-*	26,743.80-	MARION		
06/21/23	P0 23000058 21 Paid Ck 16393 UNIFORM RENTALS - MAY			UNIFI005 UNIFIRST CORPORATION		En 01/03/23 BS		383.35-*	26,743.80-	MARION		
06/21/23	P0 23000058 22 Paid Ck 16393 UNIFORM RENTALS - MAY			UNIFI005 UNIFIRST CORPORATION		En 01/03/23 BS		172.97-*	26,743.80-	MARION		
06/21/23	P0 23000058 23 Paid Ck 16393 UNIFORM RENTALS - MAY			UNIFI005 UNIFIRST CORPORATION		En 01/03/23 BS		160.87-*	26,743.80-	MARION		
06/21/23	P0 23000068 6 Paid Ck 16387 TANK RENTALS - MAY			SEAB0005 SEABOARD WELDING INC		En 01/03/23 BS		83.75-*	26,743.80-	MARION		
06/21/23	P0 23000105 55 Paid Ck 16390 TUBE SQUARE, GALV. NIPPLE			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		43.17-*	26,743.80-	MARION		
06/21/23	P0 23000105 56 Paid Ck 16390 SNAP KNIFE, CM SLT SCORVR			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		17.96-*	26,743.80-	MARION		
06/21/23	P0 23000105 57 Paid Ck 16390 GORTILLA SPRAY ADHESIVE,HOSES			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		72.85-*	26,743.80-	MARION		
06/21/23	P0 23000105 58 Paid Ck 16390 GRIP WRENCH, THREAD TAPE			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		45.86-*	26,743.80-	MARION		
06/21/23	P0 23000105 59 Paid Ck 16390 FUSE AUTO 5AMP			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		8.98-*	26,743.80-	MARION		
06/21/23	P0 23000105 60 Paid Ck 16390 CLAMP PLASTIC, STRAP , VELCRO			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		22.46-*	26,743.80-	MARION		
06/21/23	P0 23000105 61 Paid Ck 16390 TORX BIT SOCKET SET			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		31.49-*	26,743.80-	MARION		
06/21/23	P0 23000105 63 Paid Ck 16390 MASKING TAPE, SPRAY PAINT			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		36.87-*	26,743.80-	MARION		
06/21/23	P0 23000105 64 Paid Ck 16390 3/8" 1H FLEX STRAP			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		2.68-*	26,743.80-	MARION		
06/21/23	P0 23000105 65 Paid Ck 16390 BLADE CUTOFF, WHEEL, WIRE BRUS			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		87.17-*	26,743.80-	MARION		
06/21/23	P0 23000105 66 Paid Ck 16390 TAP PLUG			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		15.29-*	26,743.80-	MARION		
06/21/23	P0 23000105 67 Paid Ck 16390 BATTERIES AA			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		8.09-*	26,743.80-	MARION		
06/21/23	P0 23000105 68 Paid Ck 16390 RAWL TAPR HHW 1/4X1-1/4			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		22.49-*	26,743.80-	MARION		
06/21/23	P0 23000105 69 Paid Ck 16390 THREAD TAPE&SEALANT, KNIFE SHA			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		53.92-*	26,743.80-	MARION		
06/21/23	P0 23000105 70 Paid Ck 16390 BRASS COUPLINGS, LED BULB			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		57.55-*	26,743.80-	MARION		
06/21/23	P0 23000105 71 Paid Ck 16390 BRUSH KILLER & SPRAYER			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		89.26-*	26,743.80-	MARION		
06/21/23	P0 23000105 72 Paid Ck 16390 BALLAST ELEC 1-2 F32T8			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/23 BS		26.99-*	26,743.80-	MARION		
06/21/23	P0 23000119 15 Paid Ck 16370 4FT LED WLWR			HOMED005 HOME DEPOT CREDIT SERVICES		En 01/02/23 BS		433.24-*	26,743.80-	MARION		
06/21/23	P0 23000206 3 Paid Ck 16359 5/5, 5/12, 5/19, 5/26 & 6/2			DVWLA005 DVM LAWN MANAGEMENT, INC.		En 04/01/23 BS		1,400.00-*	26,743.80-	MARION		
06/21/23	P0 23000246 1 Paid Ck 16349 ONSITE SAFETY TRAINING			AFFOR005 AFFORDABLE SAFETY COMPLIANCE		En 05/25/23		2,475.00-	29,218.80-	MARION		
06/21/23	P0 23000258 3 Paid Ck 16356 600V FUSES,VOLTAGE METER			COOPE005 COOPER ELECTRIC SUPPLY CO		En 05/01/23 BS		170.87-*	29,218.80-	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		Reimbrsd Curr	Pd/Chrgd YTD					
				Vendor/Reference							
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued											
06/21/23	P0 23000258 4 Paid Ck 16356	PIPE, FITTINGS, JUNCT BOX, CEMT		COOPE005	COOPER ELECTRIC SUPPLY CO		En 05/01/23 BS	376.62--	29,218.80-	MARION	
06/21/23	P0 23000258 5 Paid Ck 16356	3/4 STR L/T CONN, 3/4 90D PVC		COOPE005	COOPER ELECTRIC SUPPLY CO		En 05/01/23 BS	127.73--	29,218.80-	MARION	
06/21/23	P0 23000263 1 Paid Ck 16373	ROLLER CHAIN, ROD, SHACKLE		JOSEP015	JOSEPH FAZZIO - WALL LLC.		En 03/23/23	172.10--	29,218.80-	MARION	
06/21/23	P0 23000263 2 Paid Ck 16373	CLEAR SILICONE SEALANT		JOSEP015	JOSEPH FAZZIO - WALL LLC.		En 03/23/23	19.94--	29,218.80-	MARION	
06/21/23	P0 23000263 3 Paid Ck 16373	SOLID POLYCARBONATE SHEET		JOSEP015	JOSEPH FAZZIO - WALL LLC.		En 03/23/23	203.74--	29,218.80-	MARION	
06/21/23	P0 23000263 4 Paid Ck 16373	HAND CHAIN HOIST, SHACKLE		JOSEP015	JOSEPH FAZZIO - WALL LLC.		En 03/23/23	337.64--	29,218.80-	MARION	
06/21/23	P0 23000265 1 Paid Ck 16380	FRAMELESS STORM DRAIN FILTER		NEWPT005	NEW PTG CORPORATION		En 05/24/23	573.14-	29,791.94-	MARION	
06/21/23	P0 23000270 1 Paid Ck 16361	DIGESTER TANK LASER LEVEL EQUI		ELECT005	ELECTRO MAINTENANCE INC		En 04/17/23	1,764.00--	29,791.94-	MARION	
06/21/23	P0 23000271 1 Paid Ck 16353	PHYSICAL - T. MCGOWAN		BHMG005	BHMG-CORPORATE CARE		En 04/11/23	137.00--	29,791.94-	MARION	
06/21/23	P0 23000273 1 Paid Ck 16388	PRESSURE WASHER RENTAL		SEMCO005	SEMCOR II RENTAL CENTER, LLC		En 04/18/23	330.00--	29,791.94-	MARION	
06/21/23	P0 23000275 1 Paid Ck 16379	ANNUAL HOIST & OSHA INSPECTION		MOYEH005	MOYE HANDLING SYSTEMS		En 06/08/23	918.22-	30,710.16-	MARION	
01-900-003-7102 REPAIRS & SUPPLIES - LAB											
		0.00	0.00	0.00	0.00	0.00	44,010.00-	0			
		0.00	17,697.04	26,312.96	0.00	0.00	17,697.04-				
			4,483.50		0.00	44,010.00					
Begin Balance: 05/18/23											
06/21/23	P0 22000009 13 Paid Ck 16374	PRR ENTEROCOCCI ANALYSIS-DECEMBER		LYONS005	LYONS ENVIRONMENTAL SERVICES		En 01/01/23 BS	440.00--	44,010.00-	MARION	
06/21/23	P0 23000006 6 Paid Ck 16375	ENTEROCOCCI ANALYSIS- MAY		LYONS005	LYONS ENVIRONMENTAL SERVICES		En 01/02/23 BS	280.00--	44,010.00-	MARION	
06/21/23	P0 23000007 5 Paid Ck 16366	LAB SUPPLIES - APRIL		GARDE005	GARDEN STATE LABS INC		En 01/20/23 BS	518.00--	44,010.00-	MARION	
06/21/23	P0 23000009 15 Paid Ck 16364	LAB SUPPLIES - MAY		FISHE005	FISHER SCIENTIFIC INC.		En 01/03/23 BS	278.13--	44,010.00-	MARION	
06/21/23	P0 23000009 16 Paid Ck 16364	LAB SUPPLIES - MAY		FISHE005	FISHER SCIENTIFIC INC.		En 01/03/23 BS	91.35--	44,010.00-	MARION	
06/21/23	P0 23000009 17 Paid Ck 16364	LAB SUPPLIES - MAY		FISHE005	FISHER SCIENTIFIC INC.		En 01/03/23 BS	76.22--	44,010.00-	MARION	
06/21/23	P0 23000009 18 Paid Ck 16364	LAB SUPPLIES - MAY		FISHE005	FISHER SCIENTIFIC INC.		En 01/03/23 BS	90.56--	44,010.00-	MARION	
06/21/23	P0 23000012 3 Paid Ck 16369	LAB SUPPLIES - MAY		HACHC005	HACH CO.INC.		En 01/20/23 BS	169.24--	44,010.00-	MARION	
06/21/23	P0 23000209 3 Paid Ck 16350	GAS ANALYSIS - JAN		ATLA0010	ATLANTIC ANALYTICAL LABORATORY		En 01/02/23 BS	2,980.00--	44,010.00-	MARION	
01-900-003-7300 GRIT REMOVAL											
		0.00	28,000.00	0.00	0.00	28,000.00	2,000.00	93			
		0.00	9,940.00	16,060.00	0.00	0.00	18,060.00				
			1,740.00		0.00	26,000.00					
Begin Balance: 05/18/23											
06/21/23	P0 23000005 12 Paid Ck 16365	GRIT REMOVAL - MAY		FREEH005	FREEHOLD CARTAGE INC		En 01/03/23 BS	1,740.00--	2,000.00	MARION	

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7301	SLUDGE REMOVAL EXPENSES								
	0.00	610,000.00	0.00	0.00	610,000.00	0.00 100			
	0.00	197,982.72	412,017.28	0.00	0.00	412,017.28			
		42,644.16		0.00	610,000.00				
Begin Balance: 05/18/23									
06/21/23 PO 23000005	13 Paid Ck 16365	SLUDGE REMOVAL - MAY		FREEH005 FREEHOLD CARTAGE INC		En 01/03/23 BS	42,644.16-*	0.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES								
	0.00	75,000.00	0.00	0.00	75,000.00	30,297.18 60			
	0.00	44,702.82	0.00	0.00	0.00	30,297.18			
		50.00		0.00	44,702.82				
Begin Balance: 05/18/23									
06/01/23 PO 23000250	1 Paid Ck 16287	LICENSE RENEWAL T.DANIELS		TREAS005 TREASURER-STATE OF N.J.		En 05/30/23	50.00-	30,347.18	MARION
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.								
	0.00	16,000.00	0.00	0.00	16,000.00	15,000.00 6			
	0.00	772.13	227.87	0.00	0.00	15,227.87			
		13.99		0.00	1,000.00				
Begin Balance: 05/18/23									
06/21/23 PO 23000104	30 Paid Ck 16352	ANTIFREEZE		AUTOP005 AUTO PARTS CTR INC		En 01/03/23 BS	13.99-*	15,000.00	MARION
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.								
	0.00	0.00	0.00	0.00	0.00	8,000.00- 0			
	0.00	4,072.12	3,927.88	0.00	0.00	4,072.12-			
		1,429.86		0.00	8,000.00				
Begin Balance: 05/18/23									
06/21/23 PO 23000069	21 Paid Ck 16385	UNLEADED FUEL - MAY		RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/03/23 BS	795.98-*	8,000.00-	MARION
06/21/23 PO 23000069	22 Paid Ck 16385	UNLEADED FUEL - MAY		RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/03/23 BS	633.88-*	8,000.00-	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				

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7501	CHEMICALS	0.00 431,750.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	431,750.00 0.00 0.00	431,750.00 0 431,750.00 0.00			
01-900-003-7503	CHEMICALS-POLYMER	0.00 0.00 0.00 45,210.00 0.00 17,490.00	0.00 0.00 50,790.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 96,000.00	96,000.00- 0 45,210.00- 0.00			
Begin Balance: 05/18/23									
06/21/23 PO 23000003	7 Paid Ck 16383	CLARIFLOC NE-201 - MAY		POLYD005 POLYDYNE INC.		En 01/20/23 BS	9,900.00-*	96,000.00-	MARION
06/21/23 PO 23000003	8 Paid Ck 16383	CLARIFLOC NE-203 - MAY		POLYD005 POLYDYNE INC.		En 01/20/23 BS	7,590.00-*	96,000.00-	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	0.00 0.00 0.00 35,213.85 0.00 14,516.25	0.00 0.00 97,786.15 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 133,000.00	133,000.00- 0 35,213.85- 0.00			
Begin Balance: 05/18/23									
06/21/23 PO 23000004	15 Paid Ck 16394	SODIUM HYPOCHLORITE - MAY		UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	3,001.25-*	133,000.00-	MARION
06/21/23 PO 23000004	18 Paid Ck 16394	SODIUM HYPOCHLORITE - MAY		UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	4,728.50-*	133,000.00-	MARION
06/21/23 PO 23000004	19 Paid Ck 16394	SODIUM HYPOCHLORITE - MAY		UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	3,479.00-*	133,000.00-	MARION
06/21/23 PO 23000004	20 Paid Ck 16394	SODIUM HYPOCHLORITE - MAY		UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	3,307.50-*	133,000.00-	MARION
01-900-003-7505	CHEMICALS-OTHER	0.00 0.00 0.00 899.50 0.00 0.00	0.00 0.00 1,700.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 2,600.00	2,600.00- 0 899.50- 0.00			
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE	0.00 0.00 0.00 54,459.86 0.00 18,297.06	0.00 0.00 52,040.14 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 106,500.00	106,500.00- 0 54,459.86- 0.00			
Begin Balance: 05/18/23									
06/21/23 PO 23000002	6 Paid Ck 16384	THITOGUARD - MAY		PREMI005 PREMIER MAGNESTIA LLC		En 01/20/23 BS	9,148.00-*	106,500.00-	MARION
06/21/23 PO 23000002	7 Paid Ck 16384	THITOGUARD - MAY		PREMI005 PREMIER MAGNESTIA LLC		En 01/20/23 BS	9,149.06-*	106,500.00-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE	0.00	0.00	0.00	0.00	0.00	55,000.00- 0			
		0.00	18,151.20	36,848.80	0.00	0.00	18,151.20-			
			2,566.20		0.00	55,000.00				
Begin Balance: 05/18/23										
06/21/23 PO 23000004	16 Paid ck 16394 ALUMINUM HYDROXIDE - MAY				UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	1,283.10-*	55,000.00-	MARION
06/21/23 PO 23000004	17 Paid ck 16394 ALUMINUM HYDROXIDE - MAY				UNIVA005 UNIVAR SOLUTIONS		En 01/20/23 BS	1,283.10-*	55,000.00-	MARION
01-900-003-7602	HEAT-GAS	0.00	100,000.00	0.00	0.00	100,000.00	10,000.00 90			
		0.00	75,435.54	14,564.46	0.00	0.00	24,564.46			
			6,344.03		0.00	90,000.00				
Begin Balance: 05/18/23										
06/01/23 PO 23000030	42 Paid ck 16284 JOLINE AVE				NJNAT005 NJ NATURAL GAS CO.		En 01/03/23 BS	5,036.19-*	10,000.00	MARION
06/01/23 PO 23000030	43 Paid ck 16284 JOLINE AVE				NJNAT005 NJ NATURAL GAS CO.		En 01/03/23 BS	1,260.84-*	10,000.00	MARION
06/01/23 PO 23000030	44 Paid ck 16284 JOLINE AVE				NJNAT005 NJ NATURAL GAS CO.		En 01/03/23 BS	47.00-*	10,000.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL	0.00	290,000.00	0.00	0.00	290,000.00	15,000.00 95			
		0.00	99,867.08	175,132.92	0.00	0.00	190,132.92			
			19,429.85		0.00	275,000.00				
Begin Balance: 05/18/23										
06/21/23 PO 23000028	41 Paid ck 16371 ELECTRIC PLANT 5/2-5/31				JCPLC005 J.C.P.& L CO.		En 01/17/23 BS	19,429.85-*	15,000.00	MARION
01-900-003-7801	WATER - PLANT - JOLINE AVENUE	0.00	16,200.00	0.00	0.00	16,200.00	200.00 99			
		0.00	5,478.79	10,521.21	0.00	0.00	10,721.21			
			919.55		0.00	16,000.00				
Begin Balance: 05/18/23										
06/01/23 PO 23000029	36 Paid ck 16283 JOLINE AVE.				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	313.66-*	200.00	MARION
06/01/23 PO 23000029	37 Paid ck 16283 JOLINE AVE. 2ND METER				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	263.91-*	200.00	MARION
06/01/23 PO 23000029	38 Paid ck 16283 MUNI GARAGE				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	246.23-*	200.00	MARION
06/01/23 PO 23000029	39 Paid ck 16283 LINCOLN AVE PS				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	21.27-*	200.00	MARION
06/01/23 PO 23000029	40 Paid ck 16283 OCEAN AVE PS				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	21.27-*	200.00	MARION
06/01/23 PO 23000029	41 Paid ck 16283 WILLOW AVE PS				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/23 BS	53.21-*	200.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
01-900-003-7901	TELEPHONE-DISPOSAL	0.00	6,000.00	0.00	0.00	6,000.00	1,250.00 79		
		0.00	2,195.21	2,554.79	0.00	0.00	3,804.79		
			635.81		0.00	4,750.00			
	Begin Balance: 05/18/23								1,250.00
06/01/23	PO 23000018 11 Paid Ck 16289	CELL PHONES		VERIZ005 VERIZON WIRELESS			En 01/03/23 BS	128.59-*	MARION
06/01/23	PO 23000024 15 Paid Ck 16280	PHONE & INTERNET		COMCA005 COMCAST			En 01/17/23 BS	253.61-*	MARION
06/01/23	PO 23000024 16 Paid Ck 16280	PHONE & INTERNET		COMCA005 COMCAST			En 01/17/23 BS	253.61-*	MARION
Control: 003	Total	0.00	3,070,547.06	0.00	0.00	3,070,547.06	827,771.76 73		
		52.50	1,227,721.61	1,015,053.69	0.00	0.00	1,842,825.45		
			278,385.16		0.00	2,242,775.30			
01-900-004-0000	PUMP STATIONS								
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING	0.00	32,000.00	0.00	0.00	32,000.00	3,295.34 90		
		0.00	19,547.61	9,157.05	0.00	0.00	12,452.39		
			4,178.88		0.00	28,704.66			
	Begin Balance: 05/18/23								5,882.84
06/01/23	PO 23000030 45 Paid Ck 16284	HOEY & OVERLOOK PS		NJNAT005 NJ NATURAL GAS CO.			En 01/03/23 BS	68.00-*	MARION
06/01/23	PO 23000030 46 Paid Ck 16284	LINCOLN GARDENS PS		NJNAT005 NJ NATURAL GAS CO.			En 01/03/23 BS	45.07-*	MARION
06/01/23	PO 23000030 47 Paid Ck 16284	MCLELLAN ST PS		NJNAT005 NJ NATURAL GAS CO.			En 01/03/23 BS	43.53-*	MARION
06/01/23	PO 23000030 48 Paid Ck 16284	MONMOUTH PL PS		NJNAT005 NJ NATURAL GAS CO.			En 01/03/23 BS	49.00-*	MARION
06/01/23	PO 23000030 49 Paid Ck 16284	WILLOW AVE PS		NJNAT005 NJ NATURAL GAS CO.			En 01/03/23 BS	43.38-*	MARION
06/21/23	PO 23000199 1 Paid Ck 16386	SLIDE BRACKETS & GASKETS		REINE005 REINER PUMP SYSTEMS, INC			En 05/02/23	1,342.40-*	MARION
06/21/23	PO 23000259 1 Paid Ck 16382	NEW 3HP 230V 3PH CUTTER PUMP		PILOT005 PILOT ELECTRIC CO. INC.			En 06/08/23	2,587.50-	MARION
01-900-004-7701	ELECTRIC-PUMP STATIONS	0.00	24,500.00	0.00	0.00	24,500.00	4,500.00 82		
		0.00	14,479.19	5,520.81	0.00	0.00	10,020.81		
			2,434.11		0.00	20,000.00			
	Begin Balance: 05/18/23								4,500.00
06/21/23	PO 23000028 42 Paid Ck 16371	EXCHANGE PLACE PS		JCPLC005 J.C.P.& L CO.			En 01/17/23 BS	87.97-*	MARION
06/21/23	PO 23000028 43 Paid Ck 16371	MONMOUTH PL PS		JCPLC005 J.C.P.& L CO.			En 01/17/23 BS	37.49-*	MARION
06/21/23	PO 23000028 44 Paid Ck 16371	HOEY & OVERLOOK AVE PS		JCPLC005 J.C.P.& L CO.			En 01/17/23 BS	778.24-*	MARION
06/21/23	PO 23000028 45 Paid Ck 16371	LINCOLN & OCEAN PS		JCPLC005 J.C.P.& L CO.			En 01/17/23 BS	238.07-*	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
01-900-004-7701	ELECTRIC-PUMP STATIONS									
06/21/23 PO 23000028	46 Paid Ck 16371 JOLINE AVE PS				JCPLC005 J.C.P.& L CO.		En 01/17/23 BS	1,292.34-*	4,500.00	MARION
Control: 004	Total	0.00	56,500.00	0.00	0.00	56,500.00	7,795.34 86			
		0.00	34,026.80	14,677.86	0.00	0.00	22,473.20			
			6,612.99		0.00	48,704.66				
01-900-004-7801	WATER									
01-900-004-7802	WATER- PUMP STATIONS									
		0.00	1,600.00	0.00	0.00	1,600.00	100.00 94			
		0.00	496.35	1,003.65	0.00	0.00	1,103.65			
			0.00		0.00	1,500.00				
Control: 004	Total	0.00	1,600.00	0.00	0.00	1,600.00	100.00 94			
		0.00	496.35	1,003.65	0.00	0.00	1,103.65			
			0.00		0.00	1,500.00				
Fund: 01	Budgeted Total	0.00	8,659,819.64	0.00	0.00	8,659,819.64	4,010,062.70 54			
		142.50	3,275,771.98	1,373,984.96	0.00	0.00	5,384,047.66			
			437,573.23		0.00	4,649,756.94				
Fund: 01	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0			
		0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		0.00	0.00				
Fund: 01	Total	0.00	8,659,819.64	0.00	0.00	8,659,819.64	4,010,062.70 54			
		142.50	3,275,771.98	1,373,984.96	0.00	0.00	5,384,047.66			
			437,573.23		0.00	4,649,756.94				

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD %Used	Trans Amount	Trans Balance	User
	Prior Budget		Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended			
	Payable YTD		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD				
	Transaction Data/Comment			Vendor/Reference						
Final Budgeted		0.00	8,659,819.64	0.00	0.00	8,659,819.64	4,010,062.70	54		
		142.50	3,275,771.98	1,373,984.96	0.00	0.00	5,384,047.66			
			437,573.23		0.00	4,649,756.94				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		0.00	0.00				
Final Total		0.00	8,659,819.64	0.00	0.00	8,659,819.64	4,010,062.70	54		
		142.50	3,275,771.98	1,373,984.96	0.00	0.00	5,384,047.66			
			437,573.23		0.00	4,649,756.94				

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

MAY 17, 2023

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

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:00 p.m., prevailing time, on Wednesday, May 17, 2023, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference call, attended by 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; Susan S. Brasefield, P.E., of the firm Colliers Engineering and Design, Authority Engineer; Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor; and Nicole Woods, Secretary. John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel, was absent.

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

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

IV. Public Participation.

Mr. Vincent Lepore from 33 Ocean Terrace was present via telephonic communication.

Mr. Lepore stated that the Middletown Sewerage Authority has received several fines from OSHA for “Serious Willful Violations” due to the lack of safety drills and training which resulted in a recent fatality. Mr. Lepore wanted to remind the Authority to stay on top of the OSHA safety training and requirements for the operation of the plant.

Mr. Lepore reported that the developers of 290 Ocean Avenue are involved in heavy litigation with the DEP and the County. Mr. Lepore feels that the property will likely be sold, and new plans will be developed.

Mr. Lepore suggested that the Authority's Conference Room be dedicated to Mr. Joseph Martone, past Executive Director, for all his years of service to the Authority.

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

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

V. Miscellaneous Suggestions for the Good of the Authority

Nothing to report.

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

VI. As to the Minutes of the Regular Meeting of April 19, 2023 and Connection Fee and Reactivation Fee Public Hearing of April 19, 2023

On Motion by Mr. Riley, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on April 19, 2023 and the Connection Fee and Reactivation Fee Public Hearing held on April 19, 2023 to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

VII. As to the Minutes of the Executive Session held on April 19, 2023, if any

None

VIII. Correspondence

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

Mr. Roguski stated that there are no action items for correspondence this month.

LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
MAY 17, 2023

1. Certified Notice of Public Hearing dated 04/05/23 received 04/18/23 from Steven P. Gouin, Esq., re: 465 Church Street / Block 469 Lot 11, the amended application shall seek d(2) variance relief, amended site plan approval and such other relief as may be required
2. Letter dated 04/18/23 received 04/19/23 from InSite Engineering, re: The Atlantic Club Conditional Approval, 390-392 Ocean Ave. / Block 215 Lots 3 and 5.01
3. Letter dated 04/20/23 received 04/20/23 from John J. Ploskonka, P.E., P.P., re: 117 Conover Place / Block 336 Lot, preliminary and Final Major Subdivision with Variances
4. Certified Public Notification Letter received 04/24/23 from Envirotactics re: 4 Bay Avenue / Block 479 Lot 7 / NJDEP Waterfront Development Individual Permit Application
5. Certified Letter dated 04/20/23 received 04/24/23 from Monteforte Architectural Studio, re: Sica II Building / 20 Third Ave. / Block 276 Lots 7, 9, 13 & 14
6. Copy of a Letter dated 04/24/23 sent 04/24/23 from Tom Roguski to Moshe Fuhrer, re: Request for Service Availability, Four Unit Subdivision / 169 Chelsea Ave / Block 278 Lot 3
7. Copy of an Email dated 04/24/23 received 04/24/23 from Tom Roguski to John Ploskonka, re: Santos Subdivision / 117 Conover Place / Block 336 Lot 1
8. Certified Public Notice dated 04/25/23 received 04/27/23 from James LoBello, re: 19 Walnut Place / Block 90 Lot 15 / West Long Branch (NOT LBSA)
9. Certified Notice of Hearing received 04/27/23 from Paul R. Edinger, Esq., re: 58 Washington Street / Block 253 Lot 11, applicant is seeking post construction approval for remodeling of existing gazebo and removal of pavers in yard and driveway.
10. Copy of a letter dated 04/27/23 received 04/27/23 from Colliers Engineering to Mr. Rich Codella, re: 380 Division Street / Block 190 Lot 7
11. Certified Notice of Hearing dated 04/26/23 received 04/28/23 from Jennifer S. Krimko, Esq., re: 252 North Lincoln Ave / Block 7 Lot 1.01, Applicant seeks approval to construct a new porous pavement driveway addition with a new curb cut to the existing driveway.
12. Certified Notice of Hearing dated 04/26/23 received 04/28/23 from Jennifer S. Krimko, Esq., re: 1138 Lincoln Court / Block 21 Lot 2, Applicant seeks approval to construct and inground pool, spa/hot tub, cabana, and related site improvements.

13. Certified Notice of Hearing dated 04/26/23 received 04/28/23 from Jennifer S. Krimko, Esq., re: 72 Grand Ave / Block 242 Lot 4 Applicant is seeking use variance relief pursuant to NJSA40:55D-68 to permit two separate dwelling units on property.
14. Letter dated 05/01/23 received 05/03/23 from USW (United Steelworkers) re: United Steelworkers request for donations.
15. Certified Public Notice received 05/09/23 from Jeffery A. Donner, Esq., re: 56 Elmwood Ave. / Block 37 Lot 11 West Long Branch, Applicant is seeking bulk variance relief for the installation of a security fence to enclose an existing pool.
16. Certified Public Notice received 05/09/23 from Jeffery A. Donner, Esq., re: 96 Beechwood Ave. / Block 35 Lot 6, West Long Branch (**NOT LBSA**)
17. Certified Notice of Hearing received 05/09/23 from Robert L. Witek, II, Esq., re: 1175 Ocean Ave. / Block 15 Lot 11, Applicant is seeking a bulk variance for the construction of a six-foot vinyl fence.
18. Certified Notice of Hearing dated 05/05/23 received 05/11/23 from John B. Anderson, III, Esq., re: 7 Riverdale Ave / Block 52 Lot 13 / Monmouth Beach (**NOT LBSA**)
19. Letter dated 05/08/23 received 5/11/23 from Charles Surmonte P.E. & L.S., re: Serviceability request for 394 Bath Avenue / Block 183 lot 7.
20. Letter dated 05/11/23 received 05/11/23 from InSite Engineering, re: Lower Broadway Place Conceptual Sanitary Sewer Review Broadway, Block 283.01 Lots 1.01 & 2.01; Block 311 Lots 1.01 & 1.02
21. Letter dated 05/11/23 received 05/11/23 from Susan S. Brasfield, re: Engineer's Status Report May 2023 Meeting

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

IX. Report of the Executive Director for the May 17, 2023, Authority Meeting

Mr. Roguski reported that over the last month the Authority treated an average daily flow of 3.81 MGD and all discharge permit limits have been met.

Mr. Roguski explained that the Authority is in need of an Operator with a S-1 license. A qualified candidate was found through the online service Indeed. The candidate has several years of experience from another Sewerage Authority in North Jersey, where he worked as a mechanic.

The following resolution was presented:

RESOLUTION

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

BE IT RESOLVED by the Long Branch Sewerage Authority that it hereby ratifies and approves the hiring of Michael Andrew Nix as Wastewater Treatment Plant Operator (S1) effective June 5, 2023, or at a starting date thereafter and prior thereto as determined by the Executive Director, at a rate of compensation of \$32.50 per hour. This resolution and employment are conditional upon Michael Andrew Nix successfully completing a pre-employment physical test, drug test, alcohol test, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority. This resolution and employment will become void should Michael Andrew Nix not successfully complete a pre-employment physical test, drug test, alcohol test, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority.

ROLL CALL:

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

Date: May 17, 2023
R5.1-23

Mr. Roguski had nothing further to report.

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

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since April 19, 2023

Mr. Roguski reported on behalf of Mr. Bonello. Mr. Bonello met with Mr. Roguski to discuss the agenda items for today's meeting.

Mr. Roguski had nothing further to report on behalf of Mr. Bonello.

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, all actions taken, and dispositions made by the Authority Counsel of and regarding each and all 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 April 19, 2023

Mr. Fallon had nothing 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 Authority Auditor of and about each and all the foregoing items be, and they are in all respects, approved, confirmed, and ratified.

XII. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken Since April 19, 2023

Mrs. Brasefield reported regarding the Railroad Crossing Study that a review letter was received from the DEP with some questions that were satisfactorily answered as per an email received yesterday. A letter authorizing the bidding of this project is expected soon.

Mrs. Brasefield reported regarding the Hoey Force Main Replacement that she has been in contact with the contractor regarding covers for the valves boxes, which is the final item remaining to close out the project.

Regarding the Sludge Holding System, the contractor is almost finished with the punch list items and is working on a price on some additional work that was requested.

Regarding the I & I Study, Mr. Brasefield has a provided set of plans for Mr. Roguski's review and the same administrative comments that the DEP made on the Railroad Crossing Study have been changed on the I & I Study Plans.

Mrs. Brasefield reported that she is still waiting to hear from NJNG regarding the Solar Feasibility Study.

Mrs. Brasfield stated that the Planning Documents have been submitted to the NJIB for preliminary approval. Mrs. Brasefield further explained that one of the procedures is that the DEP conducts an environmental review and they came back with very detailed questions that cannot be answered at this stage of the planning. Mrs. Brasefield drafted a response letter for Mr. Roguski's review.

Regarding the Expansion Study, a proposal will be discussed in June.

Regarding the Hoey Pump Station Improvements, final changes are being made and a new set of plans will be submitted.

Mrs. Brasfield reported that the Window Lintels will be removed from her report next month as the window lintels have been shored with temporary supports and more permanent solutions will be addressed as improvements are done in each building.

Mrs. Brasfield stated that the GIS upgrades need to be discussed further with Mr. Roguski.

Mrs. Brasfield reported that all escrow projects have been moving along without any major issues. Mrs. Brasfield further reported that two new applications have been received and are being reviewed, one of which is the Broadway Development Project.

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 Consulting Engineer of and about each and all the foregoing items be, and they are in all respects, approved, confirmed, and ratified.

XIII. Transfers, if any.

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Brown, and passed by all affirmative vote off all members present, no nays, no absent, no abstain, approving the Authority Transfers for the month of April 2023 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 17TH DAY OF MAY 2023 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF APRIL 2023 AS SUBMITTED BY THE EXECUTIVE DIRECTOR AND ORDERS SAID REPORT RECEIVED AND FILED.

XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of April 2023

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 17th DAY OF MAY 2023 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of April 2023 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.

XV. Report, if any, by Investment Committee.

No report from the investment committee.

XVI. Old Business.

Nothing to report.

XVII. New Business

Mr. Roguski reported that he is looking into a potential activity called "Electrical Demand Response." Mr. Roguski explained that at the time of peak electrical demand when the electrical grid is being stressed to the limit and once that demand gets to a certain point, the electric company must make the decision to pump more electricity into the grid or ask people to voluntarily reduce their electrical usage. Since the Authority is a significant electrical power user, Electrical Demand Response would allow the electric company to send us a notification during high demand times asking us to conserve energy. Mr. Roguski stated that it would not be a problem for us to shut down one of the blowers or pumps for a short time. Mr. Roguski explained there would be cost savings shared with the Authority as a result.

Mr. Roguski further explained how this would apply to us by using an arbitrary usage figure of 500 Kwh. If we reduced that by 100 kWh by shutting off a pump or blower, the electric company would share the savings with us via Voltice, the company that would be implementing this program. The total annual savings for the Authority could be between \$10,000 and \$20,000.

Mr. Roguski explained that Mr. Bonello is reviewing the contract to assure that there will be zero cost and no liability to the Authority.

Mr. Roguski went on to explain that the Authority will also benefit from the installation of an additional meter after our electrical meter that will show us real time electrical usage which we can use to self-monitor our usage and adjust accordingly for added savings.

Mr. Riley asked about the status of the solar panels. Mr. Roguski explained that the solar panels would be on NJNG property and after meeting with NJNG last year, NJNG is still discussing the proposal in house. It may be a year or so before any work would begin if NJNG chooses to proceed.

Mr. Roguski asked the Board if the Authority should pursue “Electrical Demand Response,” if there is no cost or liability to the Authority. The Board all answered affirmatively.

Mr. Roguski had nothing further to report.

XVIII. Adjournment at 3:27 p.m.

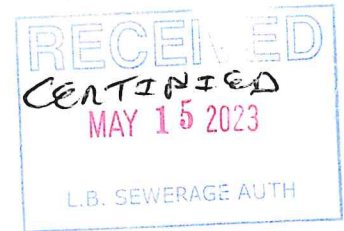
There being no further business, on Motion by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the meeting was adjourned at 3:27 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

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



PLEASE TAKE NOTICE that on **Monday, May 22, 2023 7:00 p.m.** at the meeting of the Zoning Board of Adjustment, in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey 07740 or at such time as the Zoning Board of Adjustment may thereafter adjourn, the Applicant, **ANTHONY I. & MARIANNE SAHAR FAMILY TRUST**, will seek approval to convert the existing first floor medical professional office to a residential use with four bedrooms and two and one-half bathrooms, utilizing the existing footprint, which would create a second residential use at the subject property. This second residential use requires a "D" or "Use" variance pursuant to *N.J.S.A. 40:55D-70(D)(1)*. The first residential use is on the second floor (existing). The property in question is located in the R2-Zoning District, is shown on the Tax Map of the City of Long Branch as **BLOCK 107, LOT 6** and is commonly known as 552 Westwood Avenue.

No other variances are identified with the Application and no site improvements are proposed, however, an existing side landing and stair will be removed on the south side.

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

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

Mark R. Aikins, Esquire
Attorney for Applicant
Anthony I. & Marianne
Sahar Family Trust

Publication Date: MAY 12, 2023

TOM, FILE

6-1

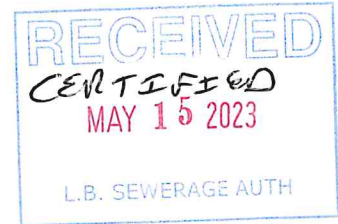
MidAtlantic Engineering Partners

May 10, 2023

LBI-2201

Via USPS Certified Mail

**Reference: Marina Maintenance Dredging Project
235 Renwick Place
Block 488, Lots 7, 7.01, 8, 8.01 & 9
City of Long Branch, Monmouth County, New Jersey**



To Whom This May Concern:

This letter is to provide you with legal notification that an application for a waterfront development individual permit will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan. A brief description of the proposed project is as follows:


The proposed project requests approval from NJDEP for the bi-annual maintenance dredging of the existing Marina located at 235 Renwick Place, Long Branch, New Jersey.

The complete permit application package can be reviewed at either the 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 the date of this letter to:

N.J. Department of Environmental Protection
Division of Land Use Regulation
Mail Code 501-02A; P.O. Box 420
Trenton, NJ 08625
Attention: City of Long Branch Supervisor

If you have any questions or comments, please do not hesitate to contact me via email gfitzgerald@midatlanticeng.com or office, 609.203-7976.

Respectfully Submitted,
MidAtlantic Engineering Partners, LLC

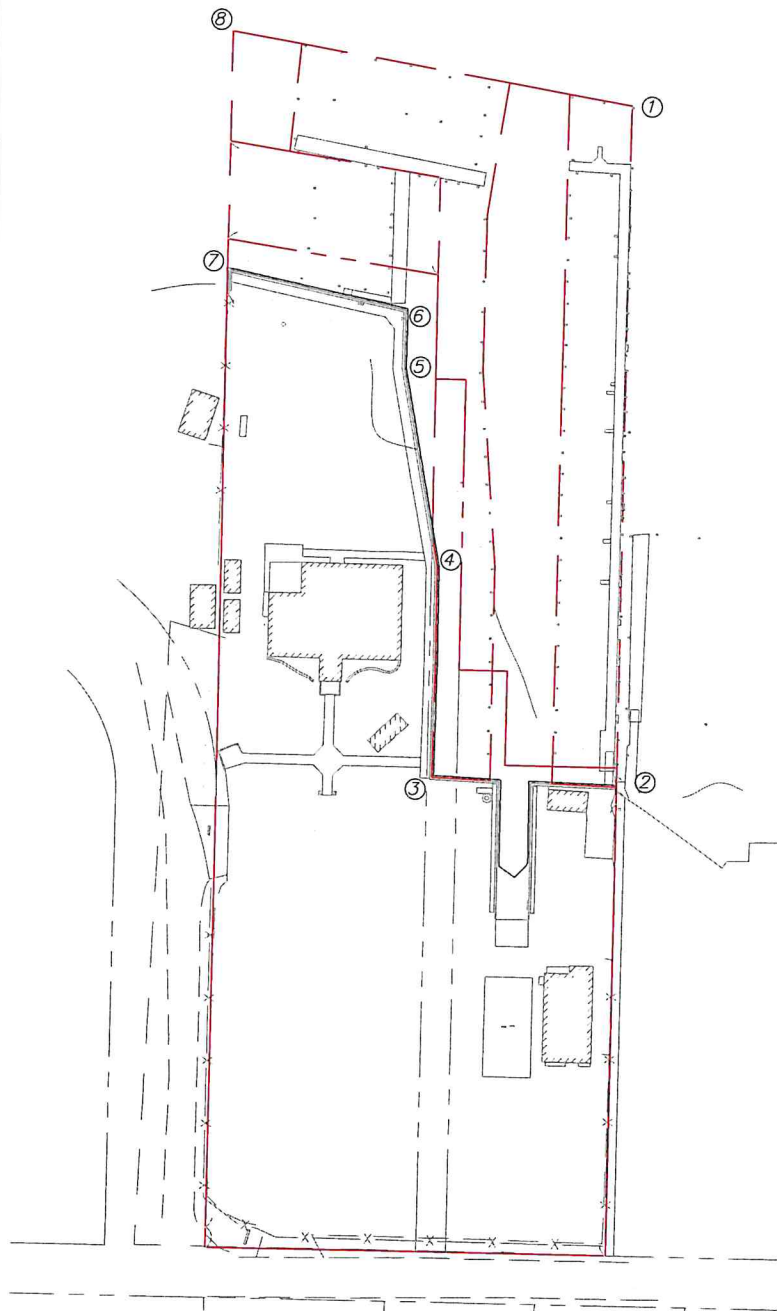

Glen Fitzgerald, P.E.
Project Manager

TOM FILE

1971 Highway 34 ♦ Suite 201 ♦ Wall Township, NJ 07719
Phone: 732.722.5899 ♦ Web: www.midatlanticeng.com

6-2

MANHASSETT CREEK



DREDGE BOUNDARY CALLOUTS

1. N: 40.3286
W: 73.9940
2. N: 40.3274
W: 73.9941
3. N: 40.3274
W: 73.9943
4. N: 40.3277
W: 73.9943
5. N: 40.3279
W: 73.9944
6. N: 40.3280
W: 73.9944
7. N: 40.3282
W: 73.9951
8. N: 40.3285
W: 73.9951



GRAPHIC SCALE
1 inch = 60 feet

FOR PERMIT USE ONLY
NOT FOR CONSTRUCTION

MidAtlantic
Engineering & Planning, Inc.

Certificate of Authorization No. 24GA28184000
Louis L. Ziegner IV P.E. PE No. GE04226500
William J. Panha II P.E. PE No. GE04753800
John F. Kienler P.E. PE No. GE04312400
W. Stuart Lewis P.E. PE No. GE05315600
20013 Briggs Road
Suite 300
Mount Laurel, NJ 08054

LONG BRANCH
ICE BOAT AND YACHT CLUB
BLOCK 488, LOTS 7, 7.01, 8,
8.01, & 9 MANHASSETT CREEK
PROPOSED DREDGE PLAN

SITUATED IN
LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY

DRAWN BY: JAS	CHECKED BY: GJF	RELEASED BY: WSL
DATE: 12/10/22	HORIZONTAL SCALE: 1"=60'	VERTICAL SCALE: AS SHOWN
PROJECT No.: LBI-2201		
DRAWING NAME: Proposed Dredge Plan.dwg		

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



Engineering
& Design

May 15, 2023

VIA EMAIL



Christopher Bednarski
InSite Engineering, LLC
1955 Route 34, Suite 1A
Wall, NJ 07719

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. Bednarski,

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

- Plans entitled, "Preliminary and Final Major Site Plans for The Atlantic Club", dated February 15, 2022, last revised February 27, 2023;
- Sanitary Sewer Engineer's Report and Technical Specifications dated February 15, 2022, last revised February 27, 2023; and,
- Sanitary Sewer CCTV Videos and Report, dated April 11, 2023, performed by National Water Main.

Approval is subject to compliance with the following:

1. NJDEP TWA Application forms shall be provided for review and approval.
2. The existing sanitary sewer within S Bath Ave shall be rehabilitated according to the enclosed markup.
 - A revised cost estimate including the sewer improvements shall be provided.
 - Plans for the downstream sewer improvements shall be provided.
 - Once the downstream sewer improvements are agreed upon, the Applicant shall be subject to a Developer's Agreement, and shall comply with all of the requirements of the Developer's Agreement, pay required fees, and any other requirements as determined by LBSA.
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.

TOM. FILE

6-3

4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
5. Response to additional revisions/comments that may be required upon future review 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 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. If actual fees exceed the initial escrow account deposit, the Project Owner will be responsible for paying additional escrow fees.
8. Submission of Connection Fees in the amount of \$231,600.00, 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 \$5,790 per unit =
\$231,600

Total Connection Fee = \$231,600.00

The Connection Fee above is based upon information provided in the previously mentioned 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.

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 Atlantic Club development, shall be the responsibility of the property owner(s).
12. 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)

A handwritten signature in blue ink that reads "Susan Brasefield". The signature is fluid and cursive.

Susan Brasefield, PE, PP, CME
Geographic Discipline Leader

SSB/LSL

Enclosure

cc: Thomas Roguski, LBSA (via email)
390 Ocean Owner, LLC (via email)

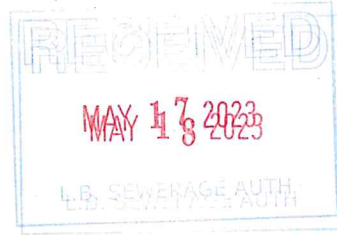
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NOTES:

1. PRIOR TO PREPARING DOCUMENTS FOR LINING THE SEWER AS DEPICTED ABOVE, A LINING EXPERT SHALL BE CONSULTED TO DETERMINE IF THE EXISTING PIPE IS SUITABLE TO BE LINED.
2. ANY FRACTURES AND BROKEN PIPE BETWEEN MH1334 AND 545 SHALL BE REPAIRED. SEE CCTV REPORT FOR APPROXIMATE LOCATIONS.

101 Crawford's Corner Road
Suite 3400
Holmdel New Jersey 07733
Main: 877 627 3772



May 18, 2023

VIA EMAIL

Kyle Hafstad, Environmental Reviewer
NJ Department of Environmental Protection
Municipal Finance Construction Element
401 East State Street, Third Floor
P.O. Box 420
Trenton, New Jersey 08625

NJIB Project Nos. S340336-10 & S340336-11
2023 Wastewater Treatment Plan Improvements, 2023 Collection System Improvements
City of Long Branch, Monmouth County, NJ
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Hafstad,

With reference to the above project, Colliers Engineering & Design has received your review comments in your correspondence dated April 11, 2023. Below please find our responses to your comments in **bold type**.

1. In the Planning Report for Project No: S340336-10, section 5.0 it reads, "The area of disturbance is limited to the wastewater treatment plant property, pump station located on Block 80, Lot. 5 and where existing gravity sewers and force mains are located within existing and previously disturbed roadway right-of-way." Please identify which force mains and gravity sewers associated with this project will be worked on, the type of material, and the linear feet of those lines.

The project has not yet been designed. The exact pipe locations, lengths, and materials have not yet been selected.

2. In the Planning Report for Project No: S340336-10, section 4.0 it reads, "Less than one (1) acre of existing grass area may be disturbed during construction activities." Though further correspondence the disturbance has been described to be the excavation of approximately 200 lateral lines. Please identify on the site plan map the area of the disturbance.

The design plans have not yet been prepared. Once the design plans are completed, we will show anticipated lateral locations. The area is estimated to be approximately 40SF of grass area between the curb and sidewalk per lateral.

TOM FILE

6-4

3. Referencing the Planning Report for Project No. S340336-10 Section 2.2, please provide the number and size of the following current and replacement items to be installed:

- Effluent Pumps
- Raw Sewage Pumps

It is anticipated that the pump size will match the existing pump size. The current size will be confirmed during design.

4. Please provide more details on the high-efficiency flare.

The flare will be over 90% destruction, in accordance with air permitting requirements. The flare model will be selected during design.

5. Project No. S340336-10 & S340336-11, Section 8.2 claims the LBSA current user rates are attached as Appendix B, yet under the uploaded documents to H2loans Appendix B has no mention of current user rates. Please provide current customers sewer user rates.

Current user rates are attached.

6. Referencing the Planning Report for Project No: S340336-11, section 2, please provide a list of the streets and corresponding cross streets where the replacement of the sanitary sewer mains and laterals will take place.

The streets have not yet been selected.

7. What size and type of new sanitary sewer pipes will be installed for Project No. S340336-11?

The size and type will be determined when the design plans are prepared.

8. Please provide a site plan map identifying the locations and street names of the proposed pipe replacement and include the sizes of the new and existing pipes, regarding Project No. S340336-11.

The size and type will be determined when the design plans are prepared.

9. Referencing Project No: S340336-11, approximately how many linear feet of sanitary sewer pipes will be installed for each pipe size?

The size and type will be determined when the design plans are prepared.

10. Referencing Project No: S340336-11, approximately how many manholes are proposed to be installed and how large are the proposed manholes?

The manhole locations will be determined during preparation of the plans. The size will be 4 ft diameter.

11. Please confirm that all manholes replaced will be waterproofed.

All manholes will be waterproofed. The design plans will include a detail that requires an exterior bitumastic coating.

Should you have any questions and/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/mag

cc: Thomas Roguski, Executive Director, LBSA (via email)

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MidAtlantic Engineering Partners

May 19, 2023

Via USPS Certified Mail



LBI-2201

**Reference: Marina Maintenance Dredging Project
676 Patten Place
Block 488; Lots 10,11,11.01,11.02 &12
City of Long Branch, Monmouth County, New Jersey**

To Whom This May Concern:

This letter is to provide you with legal notification that an application for a waterfront development individual permit will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan. A brief description of the proposed project is as follows:

The proposed project requests approval from NJDEP for the bi-annual maintenance dredging of the existing Marina located at 676 Patten Place, Long Branch, New Jersey.

The complete permit application package can be reviewed at either the 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 the date of this letter to:

N.J. Department of Environmental Protection
Division of Land Use Regulation
Mail Code 501-02A; P.O. Box 420
Trenton, NJ 08625
Attention: City of Long Branch Supervisor

If you have any questions or comments, please do not hesitate to contact me via email gfitzgerald@midatlanticeng.com or office, 609.203-7976.

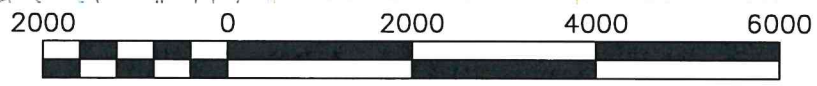
Respectfully Submitted,
MidAtlantic Engineering Partners, LLC

A handwritten signature in blue ink, appearing to read "Glen Fitzgerald", written over a horizontal line.

Glen Fitzgerald, P.E.
Project Manager



SOURCE:
USGS QUAD MAP
LONG BRANCH, EAST
2019



GRAPHIC SCALE
1 inch = 2000 feet

ISSUE FOR PERMIT
NOT FOR CONSTRUCTION

				DRAWING NAME: VICINITY MAP			
NO.	DATE	ISSUE OR REVISION	BY	OWNER/APPLICANT: PATTEN POINT YACHT CLUB 676 PATTEN AVE LONG BRANCH, NJ 07740			
 W. Stuart Lewis PROFESSIONAL ENGINEER N.J. Lic. No. 24GE05315600				PROJECT: PATTEN POINT YACHT CLUB DREDGE			
				LOCATION: 676 PATTEN AVE LONG BRANCH, MONMOUTH COUNTY, NJ 07740 BLOCK: 488 - LOT: 10, 11, 11.01, 11.02, & 12 MANHASSETT CREEK LAT/LONG: N40° 19' 37.32", W73° 59' 34.82"			
				DRAWN BY: KRR	CHECKED BY: G.F.	DRAWING NUMBER: G-2	
 2026B Briggs Road, Suite 200 Mount Laurel, NJ 08054 609-910-4450 Certificate of Authorization No. 24GA28184000				JOB NUMBER: PPY-2201	DATE: 5/9/2023	SHEET 2 OF 17	

101 Crawfords Corner Road
Holmdel, NJ 07733
Main: 877 627 3772
www.colliersengineering.com



Engineering
& Design

RECEIVED

MAY 31 2023

L.B. SEWERAGE AUTH

March 21, 2023
Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

Proposal for Professional Services
LBSA eGIS/GPS Program Upgrade Services
Colliers Engineering & Design Proposal No.: LBS0002P

Dear Tom,

Colliers Engineering & Design, Inc. (DBA Maser Consulting) is pleased to submit this proposal to provide professional services for upgrading your current eGIS program, VUEWorks Asset Management Program, providing implementation services for the Authorities proposed GPS program, and the setup and training for field staff to utilize the mobile field applications of VUEWorks.

Based on our February 7, 2023 meeting, we are proposing the following:

This proposal is divided into four sections as follows:

Section I – Scope of Services

Section II – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Colliers Engineering & Design to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

Deployment of Authorities Esri ArcGIS Online Account

CED will set up and configure an AGO organizational account for the Authority. The AGO organizational account will serve as the Authority's eGIS GIS data storage and mobile field map application where staff can make edits to their GIS utility datasets. The AGO data environment can be accessed on a desktop computer, over the internet, or on mobile devices, including smart phones and tablets.

Once created, the Authority's AGO organizational account can be linked to CED's AGO organizational account. Linking the AGO organizational accounts provides a secure way for the CED GIS team to access the Authority's account to assist with data maintenance and support.

Tom

We recommend that the Authority purchase one ArcGIS Online "Creator" end user, and one "Mobile Worker" end users. The initial AGO "Creator" account will provide the Authority with three named user accounts, an AGO organizational account, and 1,000 service credits. The current annual price for each "Creator" account subscription is \$550.00 per year, and the cost for two "Mobile Worker" accounts will be \$770. The cost for the first year of this subscription is included in this proposal but the Authority will be responsible to renew this account in future years, as necessary.

We will provide a four-hour training session that will include a basic overview of the Authority's new AGO account and to assist with the configuration of mobile devices. We will prepare and deliver a memo that includes the Authority's ArcGIS Online credentials and an overview of the functionality of the AGO to the extent of use described to us during our recent meeting.

Our understanding is that staff may be instructed to access the GIS utility data while in the field and perform updates to the location and attribute information. The setup we are describing allow field and office supervisor to conduct map updates through the AGO account.

Esri ArcGIS Online Account

1 – Creator Named User - \$550

2 – Mobile Worker Named User - \$385 (can be shared in field)

(Quote Enclosed from Esri) \$935.00 Annual subscription

Software Upgrade of VUEWorks Asset Management Program

VUEWorks Software Fees

Existing VUEWorks Investment

The Long Branch Sewerage Authority bought their initial VUEWorks modules on July 19, 2007. The purchase and current fees are as follows:

Core (5 Users) \$5,995

Service Calls (5 Users) \$1,495

Maintenance and Support Annual (15% of overall purchase) \$1,123.50

Proposal VUEWorks Enhancement

\$25,000 Perpetual End User License Agreement (ELA) license for 5 users

(- \$7,490) Credit for modules previously purchased in 2007

\$17,510 onetime payment

\$5,000 VUEWorks Software Annual Support and Maintenance



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& Design

Hosting of VUEWorks Software Program, and Document Attachment Storage

CED will continue to host the Authority's VUEWorks Program and any documents that are attached within the VUEWorks program. The GIS mapping data will be moved to the Authority's Esri AGO account per Esri agreement requirements. Note that Esri has changed their licensing agreement where entities cannot host other entities Esri GIS mapping data. After review of the data storage our hosting fee will remain the same.

\$500 Monthly Hosting at Colliers Engineering & Design Esri ArcGIS Enterprise & SQL Server

Configuring Enhancements to VUEWorks and WorkforceVUE

Our team will configure the desired enhancements to the VUEWorks program. We will setup reoccurring work orders within the Work Orders module and configure the mobile field component for work order assignments in WorkforceVUE.

We will configure the Esri ArcGIS Online account (AGO) and coordinate with Esri on the purchase of the account. The mapping component and data that makes up the map will be migrated over to AGO. We will review the current structure of the database for the sanitary sewer system, and add attributes where needed based on requirements of the enhanced modules within VUEWorks (Condition fields, Year of Install, Etc...).

We will reestablish connections to linked documents that are within your CED hosted VUEWorks program as needed. We will run testing on the system to ensure that connections to the new map location (AGO), accessibility to attached documents, and deployment of Work Orders are functioning properly before any training is conducted.

We will provide report configuration within the VUEWorks application. These reports will relate to the sanitary sewer collection system and work order reporting to show status of work orders. Our specialist will work with the staff at the Authority to gather information on content and look of reporting that is desired. Once we have several reports setup, we will meet with the Authority to confirm approval on the report formats. We are assuming that we will be setting up 4-5 report formats. This process will involve piloting the work order module to confirm reoccurring and non-reoccurring work processes are captured, deployed and close out properly. Typically, we launch example work orders to confirm that the system is configured as the Authority desires.

Training - VUEWorks, WorkforceVUE and Esri AGO Field Apps

We will assist the Authority in purchasing two mobile devices as specifications are described below. We will setup the ancillary components (cases, charges, etc...) and download and configure the WorkforceVUE app and Esri's Field Apps. We are assuming the Authority will absorb the cost with a direct purchase of the hardware and cell plans for the devices. CED has only included the configuration of those devices.



After we confirm configuration on the devices, we will train the administrator and field works on using the devices in the field. We will shadow the field staff in the field, and perform data edits using Esri Field Apps, and train on handling reoccurring, and standard work order assignments.

We have estimated being on site for two days to support the field staff with training and on the job processing of work order assignments. The estimated 16 hours of training can be split up as needed. Our support team is located at our Holmdel office and will be available to meet on site with prior notice.

GPS Program Implementation

Our team will assist the Authority to implement and configure the GPS program using the Arrow 100 unit listed in the section above. We will provide training for the staff. We will provide on-site field assistance, working with the staff side-by-side to collect new, and edit existing utility data to improve the accuracy of the current GIS utility datasets. Our side-by-side approach in the field is part of our training process estimating 16 hours of training services as needed. The GPS program will be focused on improving existing data and collecting new structure and pipe data that is missing from the current GIS program.

We have included the quote from Eos for the purchase of the GPS equipment.

Mobile Device Specifications

Below please find the specifications for the Authority's purchase of mobile devices. We are recommending iPads which we've experienced the best use a mobile device using VUEWorks apps and Esri apps in the field.

Device Specification/Update Requirements for GIS Tools:

- Android: 5+
- iOS: 12+ - Our recommended tool and all information below is based on the iPad 12+ device
- Windows: 10 build 17134+ (April 2018 Update)

Pricing:

- Compare all models:
 - <https://www.apple.com/ipad/>
- iPad Option:
 - <https://www.apple.com/ipad-10.2/>
 - Air 10.2" – 9th generation is probably the cheapest and will work for your needs
 - With cellular data, starts around \$450 – you shouldn't need too much memory as most things push up to the cloud and you're only running a few apps
 - You have the option to get it engraved for free, might be a cool way to tag it or add a contact phone number to the back!
- Case:
 - <https://a.co/d/7KgUZs9>
 - CED uses a case similar to this, and it's great. You have the body strap and the hand strap to hold onto while using the iPad in the field. I would



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recommend something that really holds the device securely. Some people like the Otter Box cases for waterproofing as well.

On-Call GIS Services (Optional)

We are offering on-call services for GIS and GPS task requests that may arise after the implementation of the proposal tasks outlined above. Many of our clients put a not to exceed cost in their GIS consulting contract to handle miscellaneous task requests. Some of these requests relate to training a new employee, configuring additional tools within the VUEWorks suite of modules, and adding new reports or additional data enhancements.

If the Authority is interested in having an on-call Task for this contract, we can discuss an appropriate allotment for such.

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services. Please note that this contract will follow the business terms, conditions, and rate schedule within the 2023 Engineering contract our firm has with the Authority.

Task Name	Fee
Deploy Esri AGO Account	
- <u>Annual</u> AGO Fee w/ (Creator, Field Worker) End User Accounts	\$935.00
- Configuration	\$1,800.00
Upgrade VUEWorks Software	
- <u>Onetime</u> VUEWorks Software Purchase	\$17,510.00
- <u>Annual</u> VUEWorks Software Support & Maintenance	\$5,000.00
- ArcServer <u>Monthly</u> Hosting Fee for VUEWorks Program & Document Storage	\$500.00
Configure Enhancements to VUEWorks & WorkforceVUE	
- Configuration	\$8,900.00
- VUEWorks and WorkforceVUE Training (Up to 16 Hours) Not to Exceed	\$2,400.00
GPS Program Implementation	
- <u>Onetime</u> Purchase of Eos Arrow Gold GPS Unit and Accessories	\$3,971.96
- Configuration	\$1,500.00
- Arrow Eos Training (Up to 16 Hours) Not to Exceed	\$2,400.00

This Contract and Fee Schedule are based upon the acceptance of Colliers Engineering & Design's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I;

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, Colliers Engineering & Design may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above in Section II, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid until June 30, 2023.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

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



Suzanne Zitzman, GISP
Discipline Leader

cc:

R:\Projects\I-L\lbs\LBS0002P\Proposals\230207 SZ Letter Proposal - DRAFT.docx

Anatum GeoMobile Solutions

PO Box 458 420 State Route 34 Ste 307

Colts Neck, NJ 07722 US

800-980-4649

info@agsgis.com

Estimate**ADDRESS**

Long Branch Sewerage Authority New
Jersey
150 Joline Ave
Long Branch, NJ 07740

SHIP TO

Long Branch Sewerage Authority New
Jersey
150 Joline Ave
Long Branch, NJ 07740

ESTIMATE #

5045

DATE

02/10/2023

SHIP VIA

Ground

SALESPERSON

Matt

QTY	PRODUCT	DESCRIPTION	RATE	AMOUNT
1	Eos Arrow 100 GNSS & Pole Mounting Kit	Arrow 100 GNSS Pole Mounting kit - (1) Receiver, (1) L1 GNSS antenna,, (1) Antenna mounting plate (5/8" threads), (1) Range pole mounting bracket for Arrow receiver, (1) Pole clamp for 1.25-inch diameter poles, (2) Short Antenna cable, 6-inch, (1) Battery pack, (1) Battery charger, 100-240V, (1) USB cable, 6 ft., (1) 2-Year Warranty (90-Day Warranty for battery) S/N:	3,195.00	3,195.00
1	Arrow Quick-Release Pole Adapter Kit	This adapter kit mounts on a 5/8" survey pole. Includes (1) GPS Quick-Release Adapter 5/8" threads, (1) GPS Quick-Disconnect Adapter 5/8" threads, (1) Carbon fiber 3.5-inch pole extension	147.00	147.00
1	Carbon Fiber 2 Meter Fixed-Height Range Pole	Carbon fiber 2-meter fixed height range pole with carrying bag. Weight 1.8lbs.	225.00	225.00
1	Ram Mount - Tough Tray II for Netbooks and iPads	This spring loaded tablet mount will hold iPad sized 9.7" to 12.9" tablets with tough case. OPTIONAL	109.96	109.96
1	Anatum's Large Hard Case for Arrow & Tablet	Anatum's custom hard carrying case for Arrow series receivers will also accommodate a survey grade antenna, Anatum's quick-release kit, and an 11" or smaller tablet.	295.00	295.00

Any sales or use taxes in-state at the buyer's location is the responsibility of the buyer. AGS will invoice and collect sales taxes for applicable products shipped to NJ, TN, IL.

Free ground shipping.

TOTAL

\$3,971.96

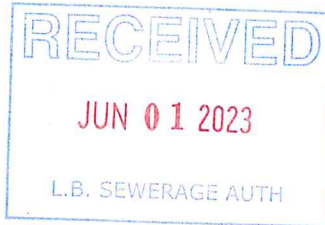
This quote is provided to you and members of your company or agency. Please do not share this quote outside your business or agency.

Accepted By

Accepted Date

Any sales or use taxes in-state at the buyer's location is the responsibility of the buyer. AGS will invoice and collect sales taxes for applicable products shipped to NJ, TN, IL.

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



June 1, 2023

VIA EMAIL

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

Temporary Certificate of Occupancy
15 Atlantic Avenue
Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0318

Dear Mr. Roguski,

With reference to the June 1, 2023 letter from James LoBiondo regarding the above Application, we have no record of a request for a change in plan to the approved sanitary sewer plans. As you are aware, the Applicant has been notified that construction must be completed in accordance with the approved plans prior to final acceptance of the sanitary sewer connection.

As discussed, in the spirit of cooperation we recommend that a Temporary Certificate of Occupancy be approved based on an agreement to replace the sanitary sewer system in accordance with the approved plans. The construction must be completed as soon as permissible by the County Engineering Department and no later than the end of September.

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

Sincerely,

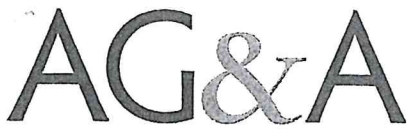
Colliers Engineering & Design
(DBA Maser Consulting)

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

SSB/mag

cc: James LoBiondo, JCP Developers

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ANSELL GRIMM & AARON PC

COUNSELORS AT LAW

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732-922-6161 (FAX)

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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
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MICHAEL V. BENEDETTO
RICK BRODSKY ♦
DAVID J. BYRNE □
PETER S. FALVO, JR.
PETER B. GRIMM
ROBERT A. HONECKER, JR. □ §
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ALFRED M. CASO
KEVIN M. CLARK
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DOUGLAS A. DAVIE ♦
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COUNSEL
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STACEY R. PATTERSON ♦
JAMES A. SYLVESTER
ROY W. HIBBERD Δ ∇
HON. RAYMOND A. HAYSER, J.T.C. (RET)

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

LICENSED ALSO IN:
Δ D.C. ♦ MASS. ♦ N.Y.
Δ 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
Telephone No. 732-922-1000

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF ABRAHAM AND SARAH SASSON
FOR PREMISES KNOWN AS LOT 2 IN
BLOCK 81 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, June 12, 2023 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Abraham and Sarah Sasson for premises known as Lot 2 in Block 81 as shown on the Official Tax Map of the City of Long Branch and located at 11 Reid Street, Long Branch, New Jersey ("Property"). The Property is a through-lot with frontage on Cottage Avenue as well. As such, the Property has no rear yard.

The Property, which is located in the City's R-2 One-Family Residential Zone, currently contains a two-story, single-family home with a free-standing shed and playground equipment within the Cottage Avenue front yard. Applicants seek to remove the freestanding shed and playground equipment and construct the following: 2-story addition to west side of the house; covered front porch, stairs and walkway on the Reid Street frontage; in-ground swimming pool, pool patio and pool equipment; fencing; drainage structures; and, related site improvements. The Property and structures are pre-existing, nonconforming as follows:

1. Lot area of 9,840 square feet, whereas a minimum of 12,500 square feet is required.
2. Lot frontages (both Reid Street and Cottage Avenue) of 82 feet, whereas a minimum of 100 feet is required.
3. Lot depth of 120 feet, whereas a minimum of 125 feet is required.
4. Front yard (Reid Street) setback of 30.1 feet, whereas a minimum of 35 feet is required.
5. Front yard (Cottage Avenue) setback of 30.8 feet, whereas a minimum of 35 feet is required.
6. Shed and playground equipment located in a front yard, whereas accessory structures are permitted in a side/rear yard only.

TOM, FILE

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

6-8

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

1. Front yard (Reid Street) setback of 27.41 feet proposed, whereas a minimum of 35 feet is required.
2. Front yard (Cottage Avenue) setback of 32.17 feet proposed, whereas a minimum of 35 feet is required and 30.8 feet exists, resulting in an improvement of this condition.
3. Pool and drywell proposed in the Cottage Avenue front yard, whereas accessory structures are permitted in a side/rear yard only. The pool is proposed to be setback 18.63 feet and the drywell is proposed to be setback 10 feet from the Cottage Avenue property line.
4. Driveway side yard setback of 4.75 feet proposed, whereas a minimum of 10 feet is required.
5. Driveway front yard (Reid Street) lot coverage of 21.8% proposed, whereas a maximum of 20% is permitted.
6. Four parking spaces proposed, whereas a minimum of five parking spaces is required by the City's Ordinance and four spaces are required by the State Residential Site Improvement Standards.

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

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with the City of Long Branch Zoning Board of Adjustment located at 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours. In order to review these materials please contact the Board Secretary at (732) 222-7000 ext. 5430.

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



JENNIFER S. KRIMKO, ESQ.

May 30, 2023



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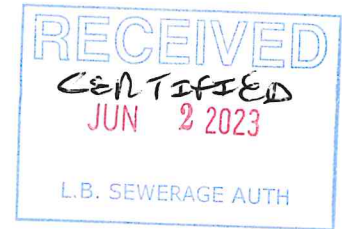
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CITY OF LONG BRANCH



IN THE MATTER OF THE APPLICATION
OF IAN AND ERIKA GOLDMAN FOR
PREMISES KNOWN AS LOTS 15 AND 16.02
IN BLOCK 160 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, June 12, 2023 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Ian and Erika Goldman ("Applicants") for premises known as Lots 15 and 16.02 in Block 160 as shown on the Official Tax Map of the City of Long Branch and located at 442 Westwood Avenue (Lot 15) and 15 Mark Drive (Lot 16.02), Long Branch, New Jersey (collectively "Property").

The Property is located in the R-4 One-Family Residential Zone District ("R-4 Zone"). Lot 15 currently contains a pre-existing, nonconforming three-family home and related site improvements. Lot 16.02 currently contains a single-family home and related site improvements. Applicants are seeking minor subdivision approval relocate the existing lot line separating the lots in order to increase Lot 16.02 and decrease Lot 15 by approximately 12,501 square feet. In conjunction with the application, Applicants seek use variance relief pursuant to NJSA 40:55D-70.d.2 for an expansion of the non-conforming use on Lot 15 since the lot which contains the nonconforming use will be reduced in size.

The following are existing nonconforming conditions on the Property for which Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as required:

Lot 15:

- Side yard setback of 9.4 feet, whereas a minimum of 10 feet is required. This existing condition will not be changed as a result of the subdivision.

Lot 16.02:

- Front yard setback of 24.7 feet, whereas a minimum of 25 feet is required. This existing condition will not be changed by the subdivision.

TOM, FILE

- Rear yard setback of 27.8 feet, whereas a minimum of 35 feet is required. This nonconformity will be eliminated by the subdivision.
- Side yard setback of 9.9 feet and combined side yard setback of 19.9 feet, whereas a minimum of 10 feet and 20 feet are required. This existing condition will not be changed as a result of the subdivision.
- Lot coverage of 43.8% whereas a maximum of 40% is permitted. This nonconformity will be eliminated by the subdivision.

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

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with the City of Long Branch Zoning Board of Adjustment located at 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours. In order to review these materials please contact the Board Secretary at (732) 222-7000 ext. 5430.

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



JENNIFER S. KRIMKO, ESQ.

May 30, 2023



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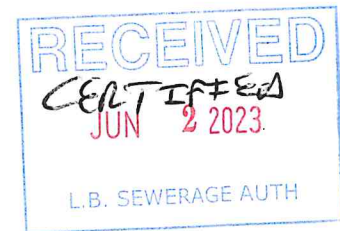
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CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF MRIS JAJATI FOR PREMISES KNOWN
AS LOT 18 IN BLOCK 19 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, June 12, 2023 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Mrs Jajati for premises known as Lot 18 in Block 19 as shown on the Official Tax Map of the City of Long Branch and located at 1163 Lincoln Court, Long Branch, New Jersey ("Property"). The Property is a through lot with additional frontage on Park Lane and therefore has no rear yard.

The Property, which is located in the City's R-1 One-Family Residential Zone, currently contains a single-family home and related site improvements. Applicant seeks approval to construct an in-ground swimming pool, pool equipment and fence and to relocate air conditioning units along with related site improvements. The Property and structures are pre-existing, nonconforming as follows:

1. Lot area of 10,937.53 square feet, whereas a minimum of 17,500 square feet is required.
2. Lot depth of 107.4 feet, whereas a minimum of 175 feet is required.
3. Lincoln Court front yard setback of 39.3 feet and Park Lane front yard setback of 21.4 feet, whereas a minimum of 70 feet is required.
4. Side yard setback of 6 feet, whereas a minimum of 10 feet is required.
5. Combined side yard setback of 14.6 feet, whereas a minimum of 30.75 feet is required.

In conjunction with the application, Applicant seeks bulk variance relief pursuant to NJSA 40:55D-70.c to permit the swimming pool, pool equipment and a/c unit to be located within the Park Lane front yard, whereas accessory structures are permitted in side or rear yards only. The pool is proposed to be setback 4 feet, and the pool equipment and a/c unit are proposed to be setback 15 feet from the Park Lane front property line.

TOM FILE

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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.

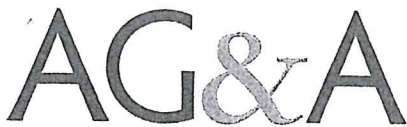
PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with the City of Long Branch Zoning Board of Adjustment located at 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours. In order to review these materials please contact the Board Secretary at (732) 222-7000 ext. 5430.

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



JENNIFER S. KRIMKO, ESQ.

May 30, 2023



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BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF AZAR KADA AND VICTORIA HARA
FOR PREMISES KNOWN AS LOTS 1, 2
AND 3.01 IN BLOCK 41 ON THE OFFICIAL
TAX MAP OF THE BOROUGH OF WEST
LONG BRANCH

NOTICE OF HEARING

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



PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold public hearing on Thursday, June 15, 2023 at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Azar Kada and Victoria Hara ("Applicants") for premises known as Lots 1, 2 and 3.01 in Block 41 as shown on the Official Tax Map of the Borough of West Long Branch and located at 558 Cedar Avenue, West Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Mount Drive.

The Property, which is located in the Borough's R-22 Low Density Residential Zone District, currently contains an existing, 2-story, single-family residential dwelling, inground swimming pool, artificial turf/grass and related site improvements.

By Zoning Permit Denial dated September 16, 2022 the Zoning Officer determined that the artificial turf/grass is considered an impervious surface under the Borough's Ordinance. As such, he further determined that the impervious coverage with the artificial turf/grass is approximately 52%, whereas a maximum of 30% is permitted. In the first instance, and pursuant to NJSA 40:55D-72 Applicant is appealing the Zoning Officer's decision of September 16, 2022 that the artificial turf/grass is an impervious surface. In the event the Board upholds the Zoning Officer's determination, then in the alternative, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c for impervious coverage of 54.4%, whereas a maximum of 30% is permitted. If the artificial turf/grass is not considered impervious, then the impervious coverage would conform at 29.9%.

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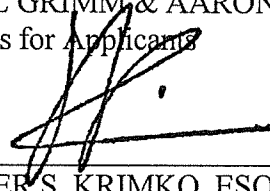
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6-11

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

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

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



JENNIFER S. KRIMKO, ESQ.

May 30, 2023



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BOROUGH OF WEST LONG BRANCH



IN THE MATTER OF THE APPLICATION
OF JACK AND VICTORIA SKABA FOR
PREMISES KNOWN AS LOTS 85 AND 86 IN
BLOCK 41 ON THE OFFICIAL TAX MAP
OF THE BOROUGH OF WEST LONG
BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold public hearing on Thursday, June 15, 2023 at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Jack and Victoria Skaba ("Applicants") for premises known as Lots 85 and 86 in Block 41 as shown on the Official Tax Map of the Borough of West Long Branch and located at 516-518 Cedar Avenue, West Long Branch, New Jersey ("Property").

The Property, which is located in the Borough's R-22 Low Density Residential Zone District, currently contains an existing, 1-½ story, single-family residential dwelling and related site improvements. Applicants seek approval to construct a 4.5-foot high aluminum fence along the Property frontage and along the eastern side of a circular driveway and a 5 foot-high chain link fence along the eastern Property line. In conjunction with the approval, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c to permit fence heights of 4.5 feet (54 inches) and 5 feet (60 inches) in a front yard, whereas a maximum fence height of 3 feet (36 inches) is permitted in a front yard.

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

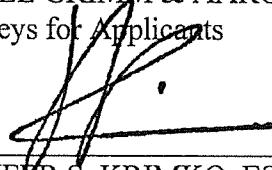
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6-12

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

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

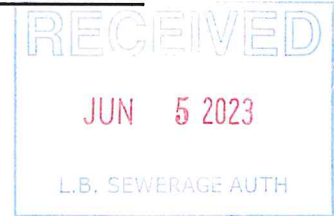


JENNIFER S. KRIMKO, ESQ.

May 31, 2023

FORM OF PUBLIC NOTICE
WEST LONG BRANCH ZONING BOARD APPLICATION

Applicant: Adalberto Demelo
Block: 6 Lot: 6.01
36 Victor Avenue
West Long Branch NJ 07764



PLEASE TAKE NOTICE that on the 22nd day of June 2023, at 7:00 P.M. at the Municipal Building, 965 Broadway, West Long Branch, New Jersey, a Public Hearing

will be held before the West Long Branch Zoning Board of Adjustment to consider the application of Adalberto Demelo

for premises at 36 Victor Avenue West Long Branch NJ 07764 and

designated as Block 6 Lot 6.01 on the official tax map

of the Borough of West Long Branch, Zone District NC., at which time and place all

interested persons will be given an opportunity to be heard.

The applicant seeks the following: *Obtain a Variance allowing his recreational motor home to be parked on the premises. The dimensions of which are 35.25x8.42x12.33 ft. While this is a permitted use, the Applicant's recreational motor home is larger than the allowed size of 9ft by 22ft.*

The applicant also seeks all other variances or waivers as may be required in connection of this application.

The application and supporting documents are on file at the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey and available for inspection by the public during regular business hours (8:30 a.m. to 4:30 p.m.).

This notice is sent to you as an owner of property in the immediate vicinity of this application, and is also published, as required by law. Any interested parties may appear at said hearing and participate therein in accordance with the rules of the Zoning Board.

Respectfully,

A handwritten signature in dark ink, appearing to read "Juscelucio F. Da Silva Jr.", written over a horizontal line.

Date: 5/30/2023

Attorney for Applicant
Juscelucio F. Da Silva Jr., Esq.
489 Broadway
Long Branch, NJ 07740

NOT LBSA

6-13

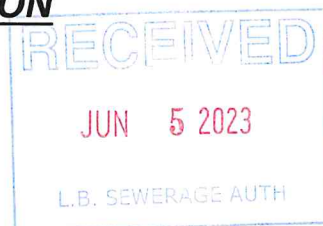
FORM OF PUBLIC NOTICE
WEST LONG BRANCH ZONING BOARD APPLICATION

Applicant: Adriano Rodrigues Pereira

Block: 12 Lot: 13

63 Oceanport Avenue

West Long Branch NJ 07764



PLEASE TAKE NOTICE that on the 22nd day of June 2023, at 7:00 P.M. at the Municipal Building, 965 Broadway, West Long Branch, New Jersey, a Public Hearing

will be held before the West Long Branch Zoning Board of Adjustment to consider the application of Adriano Rodrigues Pereira

for premises at 63 Oceanport Avenue West Long Branch NJ 07764 and

designated as Block 12 Lot 13 on the official tax map

of the Borough of West Long Branch, Zone District NC., at which time and place all

interested persons will be given an opportunity to be heard.

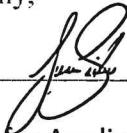
The applicant seeks the following: *Obtain a Variance allowing his recreational motor home to be parked on the premises. The dimensions of which are 40x9x12 ft. While this is a permitted use, the Applicant's recreational motor home is larger than the allowed size of 9ft by 22ft.*

The applicant also seeks all other variances or waivers as may be required in connection of this application.

The application and supporting documents are on file at the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey and available for inspection by the public during regular business hours (8:30 a.m. to 4:30 p.m.).

This notice is sent to you as an owner of property in the immediate vicinity of this application, and is also published, as required by law. Any interested parties may appear at said hearing and participate therein in accordance with the rules of the Zoning Board.

Respectfully,



Date: 05/30/2023

Attorney for Applicant
Juscelucio F. Da Silva Jr., Esq.
489 Broadway
Long Branch, NJ 07740

NOT LBSA

6-14



LEGAL NOTICE

WEST LONG BRANCH ZONING BOARD OF ADJUSTMENT

PLEASE TAKE NOTICE that the undersigned has applied to the Zoning Board of Adjustment of the Borough of West Long Branch for the relief listed below to authorize the construction of an accessory children's play structure/ "treehouse" located in the southwest rear yard of a single-family residential property located at 399-401 Monmouth Road in the Borough of West Long Branch, identified as Lots 56, 57 & 58 in Block 60 on the Borough Tax Maps (the "Property"). The treehouse is a freestanding wood structure consisting of an elevated, enclosed playhouse over a mulched pad/play area. The property, which contains an existing residential dwelling and various accessory structures, is located in the "R-22" Residential Zone. The variance relief requested is as follows:

1. Bulk variances from the ordinance requirements pertaining to maximum height and minimum side and rear yard setback of an accessory structure; a bulk variance to allow more than two accessory buildings on the property; a bulk variance to allow the accessory structures to occupy greater than 25% of the rear yard area; and, if deemed required, a bulk variance to reduce the existing nonconforming impervious coverage on the property; and
2. Such other relief as may be required, including any variances or waivers for existing nonconforming conditions and any variances or waivers that may be deemed required by the Board or its professionals during their review of this application.

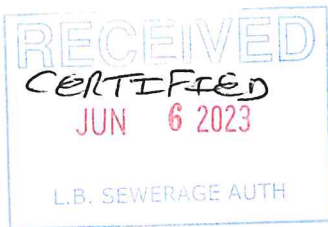
The application, plans, and all other supporting documents are on file in the Office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, New Jersey, and are available for public inspection during regular business hours (8:30 a.m. to 4:30 p.m.).

PLEASE TAKE FURTHER NOTICE that the public hearing on this matter has been scheduled for June 22, 2023, at 7:00 p.m. at the Municipal Building, 965 Broadway, West Long Branch, New Jersey at which time you may appear and participate by presenting any comments or objections you may have to the relief sought, in accordance with the rules of the Zoning Board of Adjustment.

MARK & RENA EDELSTEIN
399-401 Monmouth Road
West Long Branch, NJ 07764

NOT LBSA

6-15



Charles & Christine McClelland
18 Pine Avenue
West Long Branch, NJ 07764
christinenjbeach@gmail.com

June 2, 2023

Neighbors,

Please take notice that on the 15th day of June, 2023 at 7:00pm at the Municipal Building, 965 Broadway, West Long Branch, NJ a Public Hearing will be held before the West Long Branch Zoning Board of Adjustment to consider the application of Christine Racioppi McClelland for the premises at 18 Pine Avenue, and designated as Block 107, Lot 15 on the official tax map of the Borough of West Long Branch, Zone District R-10, at which time and place all interested persons will be given an opportunity to be heard.

The application seeks the following: To construct a 16'x14' deck on the rear of the home.

The applicant also seeks any and all other variances or waivers as may be required in connection of this or previous application(s)

The application and supporting documents are on file at the office of the West Long Branch Borough Clerk, 965 Broadway, West Long Branch, NJ and available for inspection by the public during regular business hours (8:30am to 4:30pm)

This notice is sent to you as an owner of property in the immediate vicinity of this application, and is also published, as required by law. Any interested parties may appear at said hearing and participate therein in accordance with the rules of the Zoning Board of Adjustment.

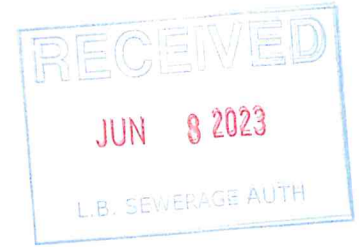
Thank you for your time & consideration,
Respectfully,

Christine Racioppi McClelland

NOT LBSA

6-16

DONNER LAW
708 HIGHWAY 35 SOUTH
NEPTUNE, NEW JERSEY 07753
PHONE (732) 578-8530
FAX (732) 928-0482
WEB: <https://www.donnerlaw.net/>



Admitted in New Jersey
and New York
jdonner@donnerassociates.com

Jeffrey A. Donner, Esq.
Certified As a Civil Trial Attorney
By the New Jersey Supreme Court

June 1, 2023

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

Re: 232, 236 & 224 North Lincoln Avenue
Block 7, Lots 3, 4 & 5
City of Long Branch, NJ; Request to Confirm
Availability of Service

Dear Sir/Ms.:

I represent Ms. Valerie Frija, the owner of the captioned properties located in the City of Long Branch, Monmouth County, New Jersey, and I am preparing on behalf of Ms. Frija a development application for submission to the Long Branch Planning Board. The application requirements include confirmation of availability of utility service for the subject properties from each of the various utilities servicing same.

Please confirm with a brief letter reply to my above office address that service is available to the captioned properties. I have enclosed a preaddressed and stamped envelope for your convenience in sending the reply to me or should you prefer you may e-mail your response as an attachment to me at jdonner@donnerassociates.com. Thank you for your anticipated early reply.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Jeffrey A. Donner".

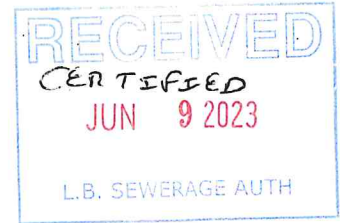
JEFFREY A. DONNER

TOM, FILE

6-17

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

**Applicant: Gary Ziola
Block: 397 Lot: 14 Zone: R-4
ZB-23-11
235 Liberty Street
Long Branch, NJ 07740**




PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 26th day of June 2023 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the above application.

The purpose of the hearing is to consider the application of Gary Ziola, as to the property known as Block: 397, Lot: 14, on the Tax Map of the City of Long Branch, more commonly known as 235 Liberty Street, Long Branch, NJ 07740.

The purpose of this application is to secure the issuance of a certification of pre-existing non-conformity, pursuant to the New Jersey Land Use laws. The property is a two (2) family dwelling in a single-family zone. The present use predates 1969. Variance relief shall be requested for the following conditions: 1. Front yard setback (65 'required, 50' provided) 2. Side yard setback (10' required, 1.6 'provided) 3. Total side yard setback (20' required, 16.7 provided) 4. Accessory side yard setback (5' required, 3.5 'provided) 5. Max. Front yard driveway coverage (20% max. allowed, 26.8% provided). The applicant will also apply for all necessary variances as may become apparent during review and at the meeting.

The matter will be heard on the date indicated above at the Municipal Chambers at the City of Long Branch, 344 Broadway, Long Branch, New Jersey (City Hall).

You may review the application, submissions in support of the application and review letters by contacting/visiting the planning board secretary at 344 Broadway, Long Branch, New Jersey between the hours of 8:30 and 4:30 p.m., Monday through Friday, legal holidays excepted.



PAUL R. EDINGER, ESQ.
211 Monmouth Road, Suite C
West Long Branch, NJ 07764
(732)222-3424

TOM, FILE

6-18



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

OFFICE OF QUALITY ASSURANCE

401 East State Street

P.O. Box 420, Mail Code 401-02D

Trenton, New Jersey 08625-0420

Tel. (609) 292-3950 • Fax (609) 777-1774

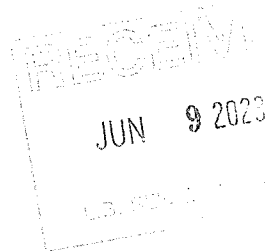
www.nj.gov/dep

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

June 5, 2023



Dear Laboratory Manager:

Your fiscal year 2024 (FY24) laboratory certification renewal application has been processed and a Certificate and Annual Certified Parameter List (ACPL) that reflects the current status of your facility are enclosed. If there are any discrepancies, please contact your Laboratory Certification Officer to verify information and make arrangements for a new ACPL. If the Office of Quality Assurance (OQA) does not receive documentation of any discrepancies before July 11, 2023 this ACPL will be considered final and any changes received thereafter will be treated as a modification application.

Effective with receipt of this letter, your facility's ACPL is valid through June 30, 2024. Both the Certificate and ACPL shall be conspicuously displayed at your facility in a location on the premises that is visible to the public.

As always, we are available to discuss any comments or questions. Please do not hesitate to contact your laboratory certification officer or me.

Sincerely,

Michele M. Potter
Manager

Enclosure: ACPL; Certificate

TOM, JOSH

6-19

**CITY OF LONG BRANCH
PLANNING BOARD
NOTICE OF HEARING**



PLEASE TAKE NOTICE that on June 20, 2023 at 7:30 p.m., PV Broadway, LLC (the "Applicant") will appear before the City of Long Branch Planning Board ("Board") at its regular meeting being held in person at Long Branch City Hall, 344 Broadway, City Council Chambers, Second Floor, Long Branch, New Jersey, for a public hearing concerning its application for preliminary and final major site plan and minor subdivision approval to construct a mixed-use development consisting of commercial and residential buildings, as described below, at the properties located along Liberty Street, Broadway Avenue and Belmont Avenue, designated as Block 274, Lot 1, Block 283.01, Lots 1.01 and 1.02 and Block 311, Lots 1.01 and 1.02 on the official tax map of the City of Long Branch (the "Property").

The Property is located within a Redevelopment Area, pursuant to the Broadway & Second Avenue Redevelopment Plan, Ordinance No. O-04-23, which was adopted by the City of Long Branch Council on March 22, 2023.

The Applicant is proposing to subdivide Block 283.01, Lot 1.01 to create two lots: (1) consisting of 0.60 acres to contain the proposed approximately 20,000 square foot freestanding grocery store (the "Grocer Lot"), and (2) a remainder lot to be consolidated with Block 283.01, Lot 1.02 (the "North Lot") to contain 3.43 acres and a proposed mixed-use building consisting of 136 residential units and approximately 2,310 square feet of retail space on the ground floor. The proposed retail space is located at the corner of Broadway Avenue and Liberty Street. The residential space on the North Lot will include a club room and lobby lounge, which will be for use by the residents of both the North Lot and South Lot, as defined herein. The Applicant is further proposing to consolidate Block 311, Lots 1.01 and 1.02 (the "South Lot") to construct a mixed-use building consisting of 163 residential units, for a total of 299 residential units, inclusive of units affordable to low- and moderate-income families, and an approximately 1,800 square foot retail space/café on the ground floor. The proposed retail space/café is located at the corner of Broadway Avenue and Second Avenue. The residential space on the South Lot will include a club room, lobby lounge, fitness center, pool and lawn area, which will be for use by the residents of both the North Lot and South Lot. Each mixed-use building will also contain a rooftop amenity space. A portion of Broadway Avenue will be vacated and incorporated into the North Lot and South Lot.

The Applicant is also proposing a total of 558 parking spaces, consisting of 225 parking spaces on the North Lot, 269 parking spaces on the South Lot, 50 on-street parking spaces along Broadway Avenue and 14 on-street parking spaces along North Second Avenue. The Applicant is further proposing freestanding and wall signs, landscaping, lighting, stormwater management structures and other related site improvements on the Property to serve the development. A public passive park is proposed on Block 274, Lot 1.

The Applicant is seeking a design waiver to permit several existing utility poles to remain along Second Avenue and Liberty Street. The Applicant will also seek any variances, waivers, exceptions and/or relief that may be required upon a review of the plans, testimony, and other materials at the public hearing.

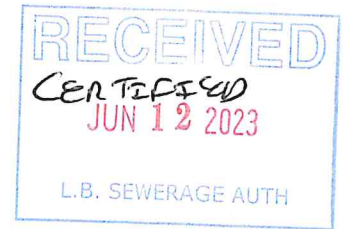
Application materials will be on file and available for viewing no less than 10 days in advance of the meeting. Paper copies of the application materials, plans, and documents are available at the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740, during normal business hours, Monday through Friday, with the exception of legal holidays when City Hall is closed.

Those having questions regarding the meeting or application materials may contact the Board Secretary, Erik Brachman, at (732) 571-5647 or via email at ebrachman@longbranch.org.

All interested persons may attend and be heard at the aforesaid hearing. The public hearing may be continued without further notice on such additional or other dates as the Board may determine.

**DAY PITNEY LLP
One Jefferson Road
Parsippany, NJ 07054
Attorneys for Applicant**

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



Please take notice that the Planning Board (the "Board") of the City of Long Branch (the "Township") will, on June 20, 2023 at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2nd 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 the application for preliminary and final major site plan approval, "bulk" or "c" variance relief, design waiver relief, and such other approval, relief, authorization, or permission as the Board or its consultants may deem necessary (the "Application") made by LB648, LLC (the "Applicant") to construct a mixed-use building with residential units over ground floor retail space (the "Project") on the property located at 648 Second Avenue that is formally identified as Lot 1 in Block 93 on the City of Long Branch tax map (the "Property"). The Property consists of approximately 0.429 acres and is located within the City's C-3 West End Design Overlay ("WEDO") sub-district of the C-3 Neighborhood Commercial Zone ("C-3 Zone").

The Property was previously improved with a motor vehicle service station, which has been demolished and the Property remediated. The Applicant proposes to redevelop the Property with a mixed-use building consisting of 24 residential units over a multi-level parking garage and two ground-level commercial units of 1,042 sq. ft and 1,239 sq. ft., respectively. The parking garage is proposed to consist of 60 parking spaces (48 residential spaces and 12 retail spaces). The Project will also include new concrete sidewalks along Second Avenue and West End Court, landscaping, lighting, drive aisles, stormwater management, utilities, signage and other ancillary and typical site improvements commensurate with a project of this size and scope.

The Applicant seeks preliminary and final major site plan approval pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. ("MLUL") and the City Zoning Regulations (the "Ordinance"). In addition to preliminary and final major site plan approval, the Applicant seeks "bulk" or "c" variance relief from the Board pursuant to the MLUL, specifically, N.J.S.A. 40:55D-70(c) to permit 48 residential parking spaces; whereas, 60 residential parking spaces are required under the Ordinance. The Applicant shall also seek such other variances, design exceptions, waivers, approvals, authorizations, permissions or the like as determined by the Board or its consultants to be necessary during the course of the Board's deliberations on this matter without additional public notice.

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 732-222-7000 extension 5430 or ebachman@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.

TOM, FILE

6-21

LB648, LLC
By: Steven P. Gouin, Esq.
Giordano, Halleran & Ciesla, P.C.
125 Half Mile Road, Suite 300
Red Bank, NJ 07701
Attorney for the Applicant

Dated: June 6, 2023

Docs #6286998-v1

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



June 9, 2023

VIA EMAIL

Piyush Tilvawala, Engineering Reviewer
NJDEP Office of Equal Opportunity & Public Contract Assistance
428 E. State Street, First Floor
Mail Code 428-01, P.O. Box 420
Trenton, New Jersey 08625

Notice of Bid Schedule
NJDEP Project No. S340336-09
Sanitary Sewer Railroad Crossing Lining Project
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-274

Dear Mr. Tilvawala,

With reference to the above project, we propose the following revised bid schedule for your reference and approval:

- | | |
|--|-------------------|
| 1. Anticipated Bid Advertisement Date: | July 13, 2023 |
| 2. Anticipated Bid Opening Date: | August 15, 2023 |
| 3. Anticipated Bid Closing Date: | August 15, 2023 |
| 4. Anticipated Contract Award Date: | August 22, 2023 |
| 5. Newspapers and trade journals where the ad will appear: | Asbury Park Press |

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)

Kelsey Howard
Grant Writing Manager

KH/jw/mag

cc: Rohini C. Gandhi, Esq., Director (via email)
Thomas Roguski, P.E., Executive Director, LBSA (via email)
Susan S. Brasefield, P.E. Authority Engineer (via email)

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TOM

6-22

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



June 13, 2023

VIA EMAIL



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

Engineer's Status Report
June 2023 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 and have been submitted to NJDEP. NJDEP has provided comments. CED sent a letter on May 15, 2023 addressing comments.

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

Contractor has completed punchlist items. Closeout paperwork will be prepared. As-builts were provided to LBSA on October 12, 2022 and were uploaded to VueWorks. NJT closeout has been requested. NJDEP final inspection was held September 1. The one-year inspection will be scheduled for August 2023.

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

Major project tasks are substantially complete. Punchlist has been issued. Contractor is working to complete punchlist items. LBSA Engineering Committee has approved the change order for additional items (hoist and vent). TCI is working on pricing for these items.

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

Documents will be submitted to LBSA for review and to NJDEP for authorization to bid. Expected submission to NJDEP week of June 12, 2023.

5. Solar Feasibility Study (LBS-0320)

The report was presented at the August Authority meeting. A meeting was held with NJNG and further discussions will take place. LBSA received a response from NJNG, who is still evaluating.

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

The letters of Intent and planning documents have been submitted to NJIB. NJIB acknowledged submittal. CED is following up with NJIB to schedule a pre-application meeting.

7. WWTP Expansion Study (LBS-0329P)

The proposal for this project 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. A secondary field meeting was held on April 5, 2023. Plans and specifications are being prepared.

9. GIS Upgrades

A proposal was prepared and provided to LBSA.

10. Active Escrow Projects

LBS-278 – The Reef (in construction)

Final tests and inspection pending final construction. Performance bond reduction was recommended on January 12, 2023.

LBS-285 – 298 Westwood Avenue (in construction)

One-year TWA extension approved April 2022. A pre-construction meeting was held January 27, 2023. Shop drawings have been reviewed and returned.

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 a new review letter was issued on January 24, 2023. TWA has been received.

LBS-292 – Proposed 7-Eleven

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

LBS-295 – Broadway Place (Phase I/II)

Revised application is under review.

LBS-299 – The Belmont (in construction)

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

LBS-305 – Pax Plaza (in construction)

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

LBS-308 – Chelsea School

Pre-construction meeting was held on August 23, 2022. Revised documents were approved on December 9, 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-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. Applicant asked for performance bond reduction.

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)

Clay lateral is being replaced with PVC – expected week of June 12, 2023. As-builts have been received and input to VueWorks.

LBS-0319 – SICA Building (in construction)

Pre-construction meeting was held April 27, 2023.

LBS-0321 – 290 Ocean Avenue

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

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

Preconstruction meeting was held September 13, 2022. Shop drawings reviewed.

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 the 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 Avenue, LLC

Review letter was sent to the Applicant on December 28, 2022. Revised documents received on March 6, 2023 are under review.

LBS-0334 – The Atlantic Club

Review letter was sent to the Applicant on December 28, 2022. CCTV of downstream sewer was completed on April 4, 2023 and is being reviewed. The Developer is in agreement with the downstream sewer lining/improvements and needs a Developers Agreement. Developer also asked to do two separate TWA applications (one for site flow, and one for downstream improvements).

LBS-0003 – 380 Division Street

Review letter was sent to the Applicant on April 27, 2023.

LBS-0004 – Santos Subdivision

Application is under review.

LBS-0005 – 156-164 Franklin Avenue

Application is under review.

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/mag

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**NOTICE OF HEARING
CITY OF LONG BRANCH
ZONING BOARD
Applicant: Tiago De Oliveira
Block: 160 Lot: 8.02 Zone: R-4
ZB-23-10
318 Eastbourne Avenue
Long Branch, NJ 07740**




PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 26th day of June 2023 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the above application.

The purpose of the hearing is to consider the application of Tiago De Oliveira, as to the property known as Block: 160, Lot: 8.02, on the Tax Map of the City of Long Branch, more commonly known as 318 Eastbourne Avenue, Long Branch, NJ 07740.

The application is to secure variance relief to install a 900 ft cabana where ordinance allow a maximum of 700 ft as well as a preexisting non-conformity (20% cover front yard maximum, 42.1% existing) The applicant will also apply for any and all necessary variances as may become apparent in the course of review and at the meeting.

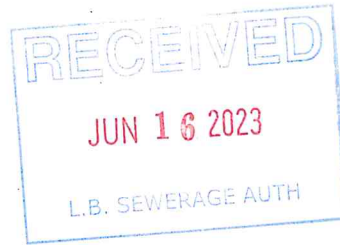
The matter will be heard on the date indicated above at the Municipal Chambers at the City of Long Branch, 344 Broadway, Long Branch, New Jersey (City Hall).

You may review the application, submissions in support of the application and review letters by contacting/visiting the planning board secretary at 344 Broadway, Long Branch, New Jersey between the hours of 8:30 and 4:30 p.m., Monday through Friday, legal holidays excepted.



PAUL R. EDINGER, ESQ.
211 Monmouth Road, Suite C
West Long Branch, NJ 07764
(732)222-3424

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



June 16, 2023

VIA EMAIL

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

WWTP Sludge Handling System and Emergency Pump Station Improvements
Change Order No. 3
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-281

Dear Mr. Roguski,

Enclosed please find Change Order 3 for the additional costs for the furnish and installation of davit crane and vent piping. This change order results an increase of \$35,608.44 to the Contract, and the new total is \$1,396,998.43


There is a time extension of 136 days to the Contract, and the resulting completion date is July 31, 2023.

We recommend Change Order No. 3 be approved by the Authority.

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

Sincerely,

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


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

SSB/ls/
Enclosures

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Tom, file

60-25

DATE June 16, 2023

Page 1 of 3

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Long Branch Sewerage Authority	10. PROJECT NO. S340336-08	11. CONTRACT NO. LBS281	12. MODIFICATION NO. 3
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
<p>(Proposed)</p> <p>See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.</p> <p>The Change Order is in agreement with Thomas Controls Inc, Long Branch Sewerage Authority, and Colliers Engineering & Design.</p>			
NET INCREASE \$ <u>35,608.44</u>		NET DECREASE \$ <u>---</u>	
		CALENDER DAYS INCREASE <u>136</u> DAYS	
DATE:	TYPE NAME AND TITLE: Maria Mathew Project Manager Thomas Controls Inc		SIGNATURE:

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Long Branch Sewerage Authority S340336-08	15. CONTRACT NO. LBS-281	16. MODIFICATION NO. 3
17. ORIGINAL CONTRACT BID PRICE \$ <u>1,346,600.00</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>14,789.99</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>1,396,998.43</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Thomas Roguski, PE Long Branch Sewerage Authority	SIGNATURE:

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



Engineering
& Design

June 17, 2023

VIA EMAIL

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

Santos Subdivision
117 Conover Place
Block 336, Lot 1
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0004

Dear Mr. Roguski,

Please be advised that I have received, and reviewed the following documents submitted by Concept Engineering Consultants, P.A. for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval of the above-referenced project:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Plans entitled "Preliminary and Final Major Subdivision and Variance Plan for Lot 1, Block 336, 117 Conover Place, City of Long Branch, Monmouth County, New Jersey", Sheet 2, Existing Conditions Plan, and Sheet 4, Grading and Utility Plan, dated November 9, 2021, last revised April 26, 2023; and,
- Check No. 1105 & 1106, totaling \$1,100.00, representing the initial Application Fee and the initial Applications Review Escrow.

The Applicant is proposing a sub-division of Block 336, Lot 1 into four (4) separate lots, each with a proposed single-family residential dwelling. The proposed sub-division is to be serviced by four (4) individual 4" PVC sanitary sewer laterals which will connect to the existing 6" sanitary sewer located within Conover Place. Currently, there is one dwelling on the lot that will be demolished. The laterals will convey sewage flow for four residential units, totaling 1,200 GPD.

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

1. A CCTV inspection of the existing downstream sewer shall be performed, from the existing cleanout within Conover Place to the existing manhole in Hendrickson Avenue to determine if the

TOM, FILE

6-26



Engineering
& Design

condition is satisfactory for continued use and the addition of the new connections. The LBSA mapping shows that this existing pipe has a 6" diameter. The result of the tv inspection may result in plan changes including replacement and/or extension of the existing pipe.

2. Submission of two (2) 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
 - The existing sanitary sewer pipe should be extended in the roadway to eliminate to eliminate the long 4" lateral.
 - Cleanout rim and invert elevations shall be indicated directly on the plan.
 - Cleanouts shall be provided approximately five feet from the proposed dwellings walls and at all bends in the proposed sanitary laterals. Cleanout invert and rim elevations shall be indicated directly on the plan.
 - Sanitary sewer connection types and inverts shall be called out and indicated on the plan.
 - Sanitary lateral material, slope and length shall be called out and indicated on the plan.
 - Existing sewer within Conover Place is 6". Please revise plan to match.
 - 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.



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- 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 Branch and Lateral Connection Detail.
 - Standard PVC Pipe Bedding Detail.
 - Standard Cleanout Detail.
 - Clean-Out Protection Box Detail.
 - Trench and Pavement Repair Detail.
 - Inserta Tee Connection Detail.
 - Sewer Saddle Detail.

A copy of the Long Branch Sewerage Authority Details is available upon request.

3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report.



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& Design

4. 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.
5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
6. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.
7. Submission of Sanitary Sewer Construction Specifications.
8. Submission of Sanitary Sewer Construction Cost Estimate.
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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
12. Submission of Connection Fees in the amount of \$17,370.00, based upon a total of four new residential units, less one existing equivalent unit credit, as calculated below:

Four (4) proposed units – one (1) existing units = three (3) net units at the current rate of \$5,790 per unit = \$17,370.00

Total Connection Fee = \$17,370.00

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.

13. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Colliers Engineering & Design to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of CED at lauren.lechner@collierseng.com for scheduling.



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

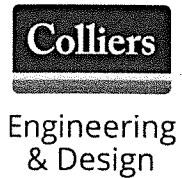
A handwritten signature in black ink that reads "Susan S. Brasefield".

Susan S. Brasefield, P.E., P.P., C.M.E.
Geographic Discipline Leader

SSB/IsI/mag

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



June 16, 2023

VIA EMAIL

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

164 Franklin Avenue Properties, LLC
156-164 Franklin Avenue
Block 229, Lots 5-6
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering-Design Project No. LBS-0005

Dear Mr. Roguski,

Please be advised that I have received and reviewed the following documents submitted by 164 Franklin Avenue Properties, LLC for the above-referenced Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Check totaling \$1,100.00, representing the initial Application and Review Escrow;
- Plans entitled, "Preliminary and Final Site Plans, 156-164 Franklin Avenue, Tax Block 229, Tax Lots 5-6, City of Long Branch, Monmouth County, New Jersey", dated June 21, 2022, latest revision March 30, 2023;
- Sanitary Sewer Report and Technical Specifications dated March 30, 2023; and,
- City of Long Branch Office of Planning and Zoning Resolution Approval dated February 21, 2023.

The Applicant is proposing a development of nine (9) new townhomes, to be constructed on Franklin Avenue. To service the new development, new 4" diameter PVC sanitary sewer laterals for each of the nine (9) units are proposed and will tie into a new on-site 8" diameter PVC sanitary sewer extension, which will connect to the existing 8" diameter PVC sewer within Franklin Avenue. The total proposed average daily flow for the development is 2,700 gallons per day. There are two existing multi-family dwellings on the site that will be demolished.

Based upon review of the above referenced documents, it is recommended that the Franklin Beach Townhomes Application be approved subject to compliance with the following:

1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Demolition Plan
 - Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished.
 - Grading-Utilities Plan
 - Cleanout rim elevations shall be indicated directly on the Plan.
 - Construction Details
 - The following LBSA Standard Details shall be included:
 - A Clean-out Protection Box detail.
 - A copy of the Long Branch Sewerage Authority Details is available upon request.
2. Submission of Treatment Works Application forms for review and approval.
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 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.



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8. Submission of Connection Fees in the amount of \$23,160.00, based upon a total of nine new residential units, less five existing equivalent unit credits, as calculated below:

Nine (9) proposed units – five (5) existing units = four (4) net units at the current rate of \$5,790.00
= \$23,160.00

Total Connection Fee = \$23,160.00

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.

9. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Colliers Engineering-Design to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of CED at lauren.lechner@collierseng.com for scheduling.
10. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
11. Operation and maintenance of the 8" sanitary sewer and laterals, exclusively serving the 156-164 Franklin 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 156-164 Franklin 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
(DBA Maser Consulting)

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

Susan S. Brasefield, P.E., P.P., C.M.E.
Geographic Discipline Leader

SSB/LSL/mag

101 Crawfords Corner Road
Holmdel, NJ 07733
Main: 877 627 3772
www.colliersengineering.com



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RECEIVED

March 21, 2023
Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

MAY 31 2023

L.B. SEWERAGE AUTH

Proposal for Professional Services
LBSA eGIS/GPS Program Upgrade Services
Colliers Engineering & Design Proposal No.: LBS0002P

Dear Tom,

Colliers Engineering & Design, Inc. (DBA Maser Consulting) is pleased to submit this proposal to provide professional services for upgrading your current eGIS program, VUEWorks Asset Management Program, providing implementation services for the Authorities proposed GPS program, and the setup and training for field staff to utilize the mobile field applications of VUEWorks.

Based on our February 7, 2023 meeting, we are proposing the following:

This proposal is divided into four sections as follows:

Section I – Scope of Services

Section II – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Colliers Engineering & Design to meet project schedules.

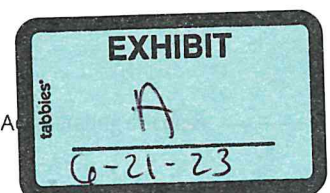
Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

Deployment of Authorities Esri ArcGIS Online Account

CED will set up and configure an AGO organizational account for the Authority. The AGO organizational account will serve as the Authority's eGIS GIS data storage and mobile field map application where staff can make edits to their GIS utility datasets. The AGO data environment can be accessed on a desktop computer, over the internet, or on mobile devices, including smart phones and tablets.

Once created, the Authority's AGO organizational account can be linked to CED's AGO organizational account. Linking the AGO organizational accounts provides a secure way for the CED GIS team to access the Authority's account to assist with data maintenance and support.





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We recommend that the Authority purchase one ArcGIS Online "Creator" end user, and one "Mobile Worker" end users. The initial AGO "Creator" account will provide the Authority with three named user accounts, an AGO organizational account, and 1,000 service credits. The current annual price for each "Creator" account subscription is \$550.00 per year, and the cost for two "Mobile Worker" accounts will be \$770. The cost for the first year of this subscription is included in this proposal but the Authority will be responsible to renew this account in future years, as necessary.

We will provide a four-hour training session that will include a basic overview of the Authority's new AGO account and to assist with the configuration of mobile devices. We will prepare and deliver a memo that includes the Authority's ArcGIS Online credentials and an overview of the functionality of the AGO to the extent of use described to us during our recent meeting.

Our understanding is that staff may be instructed to access the GIS utility data while in the field and perform updates to the location and attribute information. The setup we are describing allow field and office supervisor to conduct map updates through the AGO account.

Esri ArcGIS Online Account

1 – Creator Named User - \$550

2 – Mobile Worker Named User - \$385 (can be shared in field)

(Quote Enclosed from Esri) \$935.00 Annual subscription

Software Upgrade of VUEWorks Asset Management Program

VUEWorks Software Fees

Existing VUEWorks Investment

The Long Branch Sewerage Authority bought their initial VUEWorks modules on July 19, 2007. The purchase and current fees are as follows:

Core (5 Users) \$5,995

Service Calls (5 Users) \$1,495

Maintenance and Support Annual (15% of overall purchase) \$1,123.50

Proposal VUEWorks Enhancement

\$25,000 Perpetual End User License Agreement (ELA) license for 5 users

(- \$7,490) Credit for modules previously purchased in 2007

\$17,510 onetime payment

\$5,000 VUEWorks Software Annual Support and Maintenance

Hosting of VUEWorks Software Program, and Document Attachment Storage

CED will continue to host the Authority's VUEWorks Program and any documents that are attached within the VUEWorks program. The GIS mapping data will be moved to the Authority's Esri AGO account per Esri agreement requirements. Note that Esri has changed their licensing agreement where entities cannot host other entities Esri GIS mapping data. After review of the data storage our hosting fee will remain the same.

\$500 Monthly Hosting at Colliers Engineering & Design Esri ArcGIS Enterprise & SQL Server

Configuring Enhancements to VUEWorks and WorkforceVUE

Our team will configure the desired enhancements to the VUEWorks program. We will setup reoccurring work orders within the Work Orders module and configure the mobile field component for work order assignments in WorkforceVUE.

We will configure the Esri ArcGIS Online account (AGO) and coordinate with Esri on the purchase of the account. The mapping component and data that makes up the map will be migrated over to AGO. We will review the current structure of the database for the sanitary sewer system, and add attributes where needed based on requirements of the enhanced modules within VUEWorks (Condition fields, Year of Install, Etc...).

We will reestablish connections to linked documents that are within your CED hosted VUEWorks program as needed. We will run testing on the system to ensure that connections to the new map location (AGO), accessibility to attached documents, and deployment of Work Orders are functioning properly before any training is conducted.

We will provide report configuration within the VUEWorks application. These reports will relate to the sanitary sewer collection system and work order reporting to show status of work orders. Our specialist will work with the staff at the Authority to gather information on content and look of reporting that is desired. Once we have several reports setup, we will meet with the Authority to confirm approval on the report formats. We are assuming that we will be setting up 4-5 report formats. This process will involve piloting the work order module to confirm reoccurring and non-reoccurring work processes are captured, deployed and close out properly. Typically, we launch example work orders to confirm that the system is configured as the Authority desires.

Training - VUEWorks, WorkforceVUE and Esri AGO Field Apps

We will assist the Authority in purchasing two mobile devices as specifications are described below. We will setup the ancillary components (cases, charges, etc...) and download and configure the WorkforceVUE app and Esri's Field Apps. We are assuming the Authority will absorb the cost with a direct purchase of the hardware and cell plans for the devices. CED has only included the configuration of those devices.



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After we confirm configuration on the devices, we will train the administrator and field works on using the devices in the field. We will shadow the field staff in the field, and perform data edits using Esri Field Apps, and train on handling reoccurring, and standard work order assignments.

We have estimated being on site for two days to support the field staff with training and on the job processing of work order assignments. The estimated 16 hours of training can be split up as needed. Our support team is located at our Holmdel office and will be available to meet on site with prior notice.

GPS Program Implementation

Our team will assist the Authority to implement and configure the GPS program using the Arrow 100 unit listed in the section above. We will provide training for the staff. We will provide on-site field assistance, working with the staff side-by-side to collect new, and edit existing utility data to improve the accuracy of the current GIS utility datasets. Our side-by-side approach in the field is part of our training process estimating 16 hours of training services as needed. The GPS program will be focused on improving existing data and collecting new structure and pipe data that is missing from the current GIS program.

We have included the quote from Eos for the purchase of the GPS equipment.

Mobile Device Specifications

Below please find the specifications for the Authority's purchase of mobile devices. We are recommending iPads which we've experienced the best use a mobile device using VUEWorks apps and Esri apps in the field.

Device Specification/Update Requirements for GIS Tools:

- Android: 5+
- iOS: 12+ - Our recommended tool and all information below is based on the iPad 12+ device
- Windows: 10 build 17134+ (April 2018 Update)

Pricing:

- Compare all models:
 - <https://www.apple.com/ipad/>
- iPad Option:
 - <https://www.apple.com/ipad-10.2/>
 - Air 10.2" - 9th generation is probably the cheapest and will work for your needs
 - With cellular data, starts around \$450 - you shouldn't need too much memory as most things push up to the cloud and you're only running a few apps
 - You have the option to get it engraved for free, might be a cool way to tag it or add a contact phone number to the back!
- Case:
 - <https://a.co/d/7KgUZs9>
 - CED uses a case similar to this, and it's great. You have the body strap and the hand strap to hold onto while using the iPad in the field. I would



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recommend something that really holds the device securely. Some people like the Otter Box cases for waterproofing as well.

On-Call GIS Services (Optional)

We are offering on-call services for GIS and GPS task requests that may arise after the implementation of the proposal tasks outlined above. Many of our clients put a not to exceed cost in their GIS consulting contract to handle miscellaneous task requests. Some of these requests relate to training a new employee, configuring additional tools within the VUEWorks suite of modules, and adding new reports or additional data enhancements.

If the Authority is interested in having an on-call Task for this contract, we can discuss an appropriate allotment for such.

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services. Please note that this contract will follow the business terms, conditions, and rate schedule within the 2023 Engineering contract our firm has with the Authority.

Task Name	Fee
Deploy Esri AGO Account	
- Annual AGO Fee w/ (Creator, Field Worker) End User Accounts	\$935.00
- Configuration	\$1,800.00
Upgrade VUEWorks Software	
- Onetime VUEWorks Software Purchase	\$17,510.00
- Annual VUEWorks Software Support & Maintenance	\$5,000.00
- ArcServer Monthly Hosting Fee for VUEWorks Program & Document Storage	\$500.00
Configure Enhancements to VUEWorks & WorkforceVUE	
- Configuration	\$8,900.00
- VUEWorks and WorkforceVUE Training (Up to 16 Hours) Not to Exceed	\$2,400.00
GPS Program Implementation	
- Onetime Purchase of Eos Arrow Gold GPS Unit and Accessories	\$3,971.96
- Configuration	\$1,500.00
- Arrow Eos Training (Up to 16 Hours) Not to Exceed	\$2,400.00

This Contract and Fee Schedule are based upon the acceptance of Colliers Engineering & Design's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**



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Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I;

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, Colliers Engineering & Design may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above in Section II, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid until June 30, 2023.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

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

Suzanne Zitzman, GISP
Discipline Leader

cc:

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Anatum GeoMobile Solutions

PO Box 458 420 State Route 34 Ste 307

Colts Neck, NJ 07722 US

800-980-4649

info@agsgis.com

Estimate**ADDRESS**

Long Branch Sewerage Authority New
Jersey
150 Joline Ave
Long Branch, NJ 07740

SHIP TO

Long Branch Sewerage Authority New
Jersey
150 Joline Ave
Long Branch, NJ 07740

ESTIMATE #

5045

DATE

02/10/2023

SHIP VIA

Ground

SALESPERSON

Matt

QTY	PRODUCT	DESCRIPTION	RATE	AMOUNT
1	Eos Arrow 100 GNSS & Pole Mounting Kit	Arrow 100 GNSS Pole Mounting kit - (1) Receiver, (1) L1 GNSS antenna,, (1) Antenna mounting plate (5/8" threads), (1) Range pole mounting bracket for Arrow receiver, (1) Pole clamp for 1.25-inch diameter poles, (2) Short Antenna cable, 6-inch, (1) Battery pack, (1) Battery charger, 100-240V, (1) USB cable, 6 ft., (1) 2-Year Warranty (90-Day Warranty for battery) S/N:	3,195.00	3,195.00
1	Arrow Quick-Release Pole Adapter Kit	This adapter kit mounts on a 5/8" survey pole. Includes (1) GPS Quick-Release Adapter 5/8" threads, (1) GPS Quick-Disconnect Adapter 5/8" threads, (1) Carbon fiber 3.5-inch pole extension	147.00	147.00
1	Carbon Fiber 2 Meter Fixed-Height Range Pole	Carbon fiber 2-meter fixed height range pole with carrying bag. Weight 1.8lbs.	225.00	225.00
1	Ram Mount - Tough Tray II for Netbooks and iPads	This spring loaded tablet mount will hold iPad sized 9.7" to 12.9" tablets with tough case.	109.96	109.96
		OPTIONAL		
1	Anatum's Large Hard Case for Arrow & Tablet	Anatum's custom hard carrying case for Arrow series receivers will also accommodate a survey grade antenna, Anatum's quick-release kit, and an 11" or smaller tablet.	295.00	295.00

Any sales or use taxes in-state at the buyer's location is the responsibility of the buyer. AGS will invoice and collect sales taxes for applicable products shipped to NJ, TN, IL.

Free ground shipping.	TOTAL	\$3,971.96
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This quote is provided to you and members of your company or agency. Please do not share this quote outside your business or agency.

Accepted By	Accepted Date
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Any sales or use taxes in-state at the buyer's location is the responsibility of the buyer. AGS will invoice and collect sales taxes for applicable products shipped to NJ, TN, IL.

CERTIFICATION REQUIRED BY THE LOCAL FINANCE BOARD

I, Thomas Roguski, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: **\$44,916.96**

PURPOSE: **LBSA eGIS/GPS Program Upgrade Services**

ACCOUNT TO BE CHARGED:

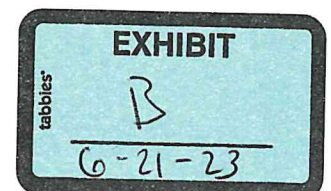
Geographical Information System / 01-600-001-1602

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Colliers Engineering & Design, Inc.

CERTIFICATION DATED: ***June 21, 2023***

Thomas Roguski, Executive Director



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



June 16, 2023

VIA EMAIL

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

WWTP Sludge Handling System and Emergency Pump Station Improvements
Change Order No. 3
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-281

Dear Mr. Roguski,

Enclosed please find Change Order 3 for the additional costs for the furnish and installation of davit crane and vent piping. This change order results an increase of \$35,608.44 to the Contract, and the new total is \$1,396,998.43


There is a time extension of 136 days to the Contract, and the resulting completion date is July 31, 2023.

We recommend Change Order No. 3 be approved by the Authority.

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

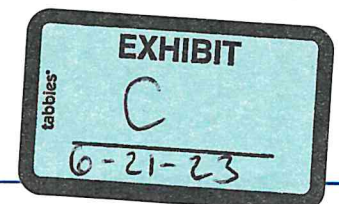
Sincerely,

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


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

SSB/IsI/
Enclosures

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NJ

STATE

6/16/2023 Page 1 | 1

Page 1 of 3

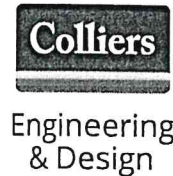
CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Long Branch Sewerage Authority	10. PROJECT NO. S340336-08	11. CONTRACT NO. LBS281	12. MODIFICATION NO. 3
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
<p>(Proposed)</p> <p>See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.</p> <p>The Change Order is in agreement with Thomas Controls Inc, Long Branch Sewerage Authority, and Colliers Engineering & Design.</p>			
NET INCREASE \$ <u>35,608.44</u>		NET DECREASE \$ <u>---</u>	
		CALENDER DAYS INCREASE <u>136</u> DAYS	
DATE:	TYPE NAME AND TITLE: Maria Mathew Project Manager Thomas Controls Inc		SIGNATURE:

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Long Branch Sewerage Authority S340336-08	15. CONTRACT NO. LBS-281	16. MODIFICATION NO. 3
17. ORIGINAL CONTRACT BID PRICE \$ <u>1,346,600.00</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>14,789.99</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>1,396,998.43</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : See attached Change Order Recommendation by Susan S. Brasefield of Colliers Engineering & Design, dated June 16, 2023.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Thomas Roguski, PE Long Branch Sewerage Authority	SIGNATURE:

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



June 17, 2023

VIA EMAIL

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

Santos Subdivision
117 Conover Place
Block 336, Lot 1
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0004

Dear Mr. Roguski,

Please be advised that I have received, and reviewed the following documents submitted by Concept Engineering Consultants, P.A. for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval of the above-referenced project:

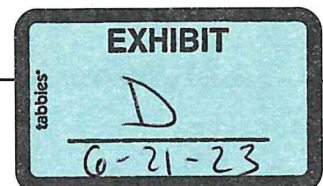
- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Plans entitled "Preliminary and Final Major Subdivision and Variance Plan for Lot 1, Block 336, 117 Conover Place, City of Long Branch, Monmouth County, New Jersey", Sheet 2, Existing Conditions Plan, and Sheet 4, Grading and Utility Plan, dated November 9, 2021, last revised April 26, 2023; and,
- Check No. 1105 & 1106, totaling \$1,100.00, representing the initial Application Fee and the initial Applications Review Escrow.

The Applicant is proposing a sub-division of Block 336, Lot 1 into four (4) separate lots, each with a proposed single-family residential dwelling. The proposed sub-division is to be serviced by four (4) individual 4" PVC sanitary sewer laterals which will connect to the existing 6" sanitary sewer located within Conover Place. Currently, there is one dwelling on the lot that will be demolished. The laterals will convey sewage flow for four residential units, totaling 1,200 GPD.

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

1. A CCTV inspection of the existing downstream sewer shall be performed, from the existing cleanout within Conover Place to the existing manhole in Hendrickson Avenue to determine if the

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condition is satisfactory for continued use and the addition of the new connections. The LBSA mapping shows that this existing pipe has a 6" diameter. The result of the tv inspection may result in plan changes including replacement and/or extension of the existing pipe.

2. Submission of two (2) 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
 - The existing sanitary sewer pipe should be extended in the roadway to eliminate to eliminate the long 4" lateral.
 - Cleanout rim and invert elevations shall be indicated directly on the plan.
 - Cleanouts shall be provided approximately five feet from the proposed dwellings walls and at all bends in the proposed sanitary laterals. Cleanout invert and rim elevations shall be indicated directly on the plan.
 - Sanitary sewer connection types and inverts shall be called out and indicated on the plan.
 - Sanitary lateral material, slope and length shall be called out and indicated on the plan.
 - Existing sewer within Conover Place is 6". Please revise plan to match.
 - 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.



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- 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 Branch and Lateral Connection Detail.
 - Standard PVC Pipe Bedding Detail.
 - Standard Cleanout Detail.
 - Clean-Out Protection Box Detail.
 - Trench and Pavement Repair Detail.
 - Inserta Tee Connection Detail.
 - Sewer Saddle Detail.

A copy of the Long Branch Sewerage Authority Details is available upon request.

3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report.



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4. 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.
5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
6. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.
7. Submission of Sanitary Sewer Construction Specifications.
8. Submission of Sanitary Sewer Construction Cost Estimate.
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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
12. Submission of Connection Fees in the amount of \$17,370.00, based upon a total of four new residential units, less one existing equivalent unit credit, as calculated below:

Four (4) proposed units – one (1) existing units = three (3) net units at the current rate of \$5,790 per unit = \$17,370.00

Total Connection Fee = \$17,370.00

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.

13. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Colliers Engineering & Design to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of CED at lauren.lechner@collierseng.com for scheduling.



Engineering
& Design

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

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

Susan S. Brasefield, P.E., P.P., C.M.E.
Geographic Discipline Leader

SSB/IsI/mag

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



Engineering
& Design

June 16, 2023

VIA EMAIL

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

164 Franklin Avenue Properties, LLC
156-164 Franklin Avenue
Block 229, Lots 5-6
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering-Design Project No. LBS-0005

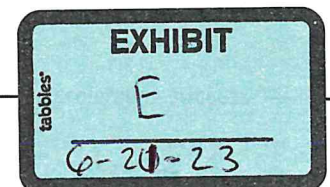
Dear Mr. Roguski,

Please be advised that I have received and reviewed the following documents submitted by 164 Franklin Avenue Properties, LLC for the above-referenced Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Check totaling \$1,100.00, representing the initial Application and Review Escrow;
- Plans entitled, "Preliminary and Final Site Plans, 156-164 Franklin Avenue, Tax Block 229, Tax Lots 5-6, City of Long Branch, Monmouth County, New Jersey", dated June 21, 2022, latest revision March 30, 2023;
- Sanitary Sewer Report and Technical Specifications dated March 30, 2023; and,
- City of Long Branch Office of Planning and Zoning Resolution Approval dated February 21, 2023.

The Applicant is proposing a development of nine (9) new townhomes, to be constructed on Franklin Avenue. To service the new development, new 4" diameter PVC sanitary sewer laterals for each of the nine (9) units are proposed and will tie into a new on-site 8" diameter PVC sanitary sewer extension, which will connect to the existing 8" diameter PVC sewer within Franklin Avenue. The total proposed average daily flow for the development is 2,700 gallons per day. There are two existing multi-family dwellings on the site that will be demolished.

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Engineering
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Based upon review of the above referenced documents, it is recommended that the Franklin Beach Townhomes Application be approved subject to compliance with the following:

1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Demolition Plan
 - Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished.
 - Grading-Utilities Plan
 - Cleanout rim elevations shall be indicated directly on the Plan.
 - Construction Details
 - The following LBSA Standard Details shall be included:
 - A Clean-out Protection Box detail.
 - A copy of the Long Branch Sewerage Authority Details is available upon request.
2. Submission of Treatment Works Application forms for review and approval.
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 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.



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8. Submission of Connection Fees in the amount of \$23,160.00, based upon a total of nine new residential units, less five existing equivalent unit credits, as calculated below:

Nine (9) proposed units – five (5) existing units = four (4) net units at the current rate of \$5,790.00
= \$23,160.00

Total Connection Fee = \$23,160.00

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.

9. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Colliers Engineering-Design to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of CED at lauren.lechner@collierseng.com for scheduling.
10. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
11. Operation and maintenance of the 8" sanitary sewer and laterals, exclusively serving the 156-164 Franklin 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 156-164 Franklin 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
(DBA Maser Consulting)

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

Susan S. Brasefield, P.E., P.P., C.M.E.
Geographic Discipline Leader

SSB/LSL/mag