

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
JULY 16, 2025

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		
John McKelvey	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 2025, has been provided by publication thereof in the *Link News* on February 24, 2025 as a “legal” advertisement, in the *Asbury Park Press* on February 26, 2025 as a “legal” advertisement and in the *Coaster* on February 27, 2025 as a “legal” advertisement, and by forwarding duplicates thereof on February 20, 2025, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

IV. 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 June 18, 2025

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on June 18, 2025 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 June 18, 2025, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on June 18, 2025, 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
JULY 16, 2025

- 1) Certified Notice of Public Hearing dated 06/09/25 received 06/17/25 from Steven Gouin, Esq. re; Jemal's Star of the Sea School, LLC/179 Chelsea Ave / Block 278 Lot 1/ The applicant received amended preliminary and final major site plan approval
- 2) Letter dated 06/25/25 received 06/25/25 from InSite Engineering, re: Utility Availability Request/ Sewer Proposed Single Family Homes/ 100 Lincoln Ave & Lincoln Gardens/ Block 4 Lots 9.02, 9.03, 10 & 11
- ACTION** 3) Unit change request application dated 06/26/25 received 06/26/25 from Ike Nesser, re:237 Albert Place / Block 22.02 Lot 8
- 4) Letter dated 06/26/25 received 06/27/25 from Colliers Engineering & Design, re: Hoey Pump Station Improvements/ Executed Contract Book
- 5) Letter dated 06/13/25 received 06/30/25 from L2A Land Design LLC, re: The permit application request for authorization to construct a multi-family building consisting of twenty-eight (28) one-bedroom, sixty-four (64) two-bedroom and thirty-two (32) three-bedroom units/ 145 Morris Ave/ Block 229 Lot 24
- 6) Letter dated 06/23/25 received 06/24/25 from Dynamic Engineering, re: North Light, LLC/ Proposed Mix-Use Residential & Retail/ 305 Broadway/ Block 268 Lots 1-7, 32 & 33
- 7) Copy of letter dated 07/01/25 received 07/01/25 from Thomas Roguski to Kevin J. Hayes, re: Request for Service Availability: Sanitary Sewer/ Proposed Development/100 Lincoln Avenue and 4, 6, & 8 Lincoln Gardens / Block 4 Lots 9.02, 9.03, 10 & 11
- 8) Certified Notice of Hearing received 07/02/25 from Paul Edinger, Esq. re:172 Second Ave/ Block 229 Lot 17.01/ Application is to expand the existing onsite residential building via conforming additions and to remove and replace virtually all appurtenant site improvements
- ACTION** 9) Letter from Colliers Engineering & Design dated 07/02/25 received 07/02/25, re: Change Order No. 1/ Hoey Pump Station
- 10) Certified Letter dated 07/01/25 received 07/08/25 from Ansell Grimm & Aaron, re: 22 Palmer Ave/ Block 42 Lot 1 (**NOT LBSA**)

11) Letter dated 07/09/25 received 07/09/25 from Colliers Engineering & Design, re: Engineer's Status Report

ACTION

12) Letter dated 07/09/25 received 07/10/25 from Colliers Engineering & Design, re: Ian Holding LLC. / 85 Chelsea Ave/ Block 287.01 Lot 21

13) Letter dated 07/09/25 received 07/09/25 from InSite Engineering, re: PV Condo, LLC-Wave Condominium/ 36 Morris Ave / Block 218 Lot 4.01/ 46 Units

14) Letter dated 07/09/25 received 07/10/25 from East Point Engineering, re: Residential Sewer Application/ 400 Morris Avenue/ Block 230 Lots 13 & 14/ 8 Units Total

ACTION

15) Letter dated 06/17/25 received 06/17/25 from Trenk Isabel Siddiqi & Shahdanian P.C., re: Environmental Counsel

16) Letter dated 07/10/25 received 07/11/25 from State of NJ Department of transportation, re: Urgent request for right of entry agreement – Route 36 Bridge Over Troutman's Creek / Block 401 Lot 13

IX. Report of Executive Director for the July 16, 2025 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 June 18, 2025

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 June 18, 2025

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 June 18, 2025

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

See attached Engineer's Status Report, dated July 9, 2025

Motion by _____, seconded by _____ that all actions taken by Authority Consulting Engineer, 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 July 16, 2025 Meeting

Resolution by _____, seconded by _____ that the Schedule of Bills for the month of June 2025 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 _____ 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 property owner, Robert Missry, has requested a reduction in the number of units from three (3) to one (1) for service billing at 237 Albert Place., Block 22.02, Lot 8, in an application to the Executive Director received June 26, 2025 which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #305-0, and

WHEREAS, the Authority inspector has made a physical inspection of said property, and the property is presently temporarily disconnected and will constitute one (1) unit for service per application made and plans provided for future construction.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 237 Albert Place., Block 22.02, Lot 8, is hereby reduced from three (3) units to one (1) unit as of the third quarter 2025 and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

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

ROLL CALL:

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

Date: July 16, 2025

R1.7-25

Exhibit A

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has undertaken the Hoey Avenue Pump Station Improvements Project with Rapid Pump & Meter Service Co., and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of Change Order No. 1, in their letter dated July 2, 2025, attached hereto and made a part hereof, and,

WHEREAS, Change Order No. 1 results in no change to the total contract price and results in an increase to the completion time only for the contact.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that Change Order No. 1, 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: July 16, 2025
R2.7-25
Exhibit B

RESOLUTION

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

WHEREAS, Ian Holdings, LLC has applied for sewer connection for 85 Chelsea Ave, known as Block 287.01, Lot 21, and

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

WHEREAS, the Authority Consulting Engineer, Colliers Engineering & Design, has reviewed the application and associated documents, and has recommended that the application be conditionally approved in their letter, dated July 9, 2025, attached hereto and made a part hereof, and

WHEREAS, there is adequate capacity at the treatment plant to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of Ian Holdings, LLC for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Consulting Engineer, Colliers Engineering & Design, dated July 9, 2025 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: July 16, 2025
R3.7-25
Exhibit C

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 its Environmental Counsel, Trenk Isabel Siddiqi & Shahdanian P.C., dated June 17, 2025, for Professional Services for Assessment of PFAS Settlement Funding Opportunities, and

WHEREAS, the Authority's Executive Director has reviewed the proposal and recommended that the contract be awarded to Trenk Isabel Siddiqi & Shahdanian P.C., per their proposal, dated June 17, 2025, attached hereto and made a part hereof, for Professional Services for Assessment of PFAS Settlement Funding Opportunities, and

WHEREAS, the cost for the services is not to exceed \$7,250.00 for Professional Services for Assessment of PFAS Settlement Funding Opportunities, and

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

NOW, THEREFORE, BE IT RESOLVED that:

1. The Long Branch Sewerage Authority hereby awards Trenk Isabel Siddiqi & Shahdanian P.C. the proposal for Professional Services for Assessment of PFAS Settlement Funding Opportunities in the total amount of not to exceed \$7,250.00 subject to Trenk Isabel Siddiqi & Shahdanian P.C. complying with all of the requirements of the terms and conditions of the proposal.

2. The Authority is authorized to enter into a contract with Trenk Isabel Siddiqi & Shahdanian P.C. 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: July 16, 2025

R4.7-25

Exhibits D & 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 JUNE 18, 2025 TO JULY 15, 2025

We have treated an average daily flow of 2.53 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 11.3 ppm and an average B.O.D. discharge of 14.6 ppm. We have met all limits of our discharge permit.


A Request for Proposals have been issued to the Authority's Special/Capital Projects Engineers for various required wastewater treatment plant and collection system improvements. Proposals are due on September 9, 2025. Once received, the proposals will be evaluated by the Engineering Committee, who will report and make recommendations to the Board.

One of the Authority's collection system crew members, Mr. Michael Henry, has resigned. Further, the Authority would benefit from an additional utility crew position considering upcoming retirements. As such, it is requested that the Board authorize that the Authority seek qualified applicants for positions as follows: (1) Collection System Crew/Utility Crew; and (2) Utility Crew/Operator-In-Training. Job advertisements will be posted to current employees, on the Authority's website, and on a job classifieds website (Indeed or equal).

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.389 MGD, with an additional 0.36207 MGD in approved and conceptual projects for a total of 2.751 MGD. This gives the Authority an additional available capacity of 2,648,760 gallons per day or 8,829 units based on 300 gallons per day per unit at full capacity, or 7,929 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated twenty-two (22) stoppages, of which six (6) were the responsibility of the LBSA and sixteen (16) were the private owners' responsibility.

Respectfully submitted,



Thomas Roguski, PE, CME
Executive Director

Capacity	Assurance							
	Present Flow	Approved Project	Est. Flow		Conceptual Project	Est. Flow		
	MGD							
		Aqua-Vista (20 + Retail)	0.00436		145 Brighton Avenue (12 + 0.9K)	0.00279		
Jun-25	2.53	Casey Jones Redevelopment	0.00876		700 Joline Avenue	0.007		
May-25	2.37	201 - 215 Third Avenue (30 + 8.2K)	0.00982		83 North Broadway (12 + 1.5K)	0.002625		
Apr-25	2.67	671 Broadway	0.00066		175 Chelsea Avenue (33)	0.0099		
Mar-25	2.34	Reformed Church of LB Housing	0.00338		305 Broadway (Mixed Use)	0.018425		
Feb-25	2.18	Monmouth University – BSACAM	0.00265		Synagogue Add. - 295 Park Ave.	0.00521		
Jan-25	2.08	Takanassee Lake (13)	0.00390		Bluffs (109)	0.0327		
Dec-24	2.13	665 Second Avenue (22 + Mix Use)	0.00829		Onada Surf Club Residential (47)	0.01300		
Nov-24	2.09	112 Brighton Avenue (4 + 2K)	0.001401		369-375 Broadway (20 + 1K)	0.0061		
Oct-24	2.14	279 Third Avenue (154B + 11.1K)	0.01651		456 Atlantic Avenue (4)	0.0012		
Sep-24	2.29	169 Chelsea Avenue (4)	0.0012		394 Bath Avenue	0.00120		
Aug-24	3.08	Ocean Acre 119-129 Franklin (8)	0.00240		29 Long Branch Avenue (Calc)	0.018		
Jul-24	2.77	180 Brighton (24 + 5.5K)	0.00595		410 Broadway (94)	0.0282		
12-Month Tot.	28.67	180 Morris Avenue (28 + Office)	0.00457		19 7th Avenue (20 + 1.5K)	0.00405		
		336 Branchport (40 + 4K)	0.0148		115-127 Brighton Avenue (24 + 5K)	0.00770		
Design	5.4	Lower Broadway (299 + 25K)	0.05850		336 Ocean Boulevard (4)	0.00120		
12-Month Avg.	2.389	390-392 Ocean (132)	0.0396		192 Broadway (6 + 1.3K)	0.00193		
Approved	0.1954	156-164 Franklin Avenue (9)	0.00270		394 & 400 Morris Avenue (8)	0.0024		
Conceptual	0.1666	333-345 Second Ave. (14)	0.0042		85 Chelsea Avenue (10)	0.003		
Total	2.751	215 Brighton Avenue (6)	0.0018					
		Total Approved Project	0.19544		Total Conceptual Project	0.16663		
					Approved & Conceptual	0.36207		
		95% of capacity is	5.13		Percent of 100% capacity available	49%	2.65	MGD
					Percent of 95% capacity available	46%	2.38	MGD
Available in MGD	2.648760				Equivalent Units Available based on 300 gals/day/ unit	8,829	@ 100% Capacity	
					Equivalent Units Available based on 300 gals/day/ unit	7,929	@ 95% Capacity	

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



July 9, 2025

VIA EMAIL

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

Engineer's Status Report
July 2025 Meeting
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

1. Capital Projects

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

As-builts have been submitted and accepted by the Authority and closeout documentation has been provided to the NJDEP. Awaiting full project close out with NJDEP.

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

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

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

LBSA approved project close out in 2024. Final As-built documentation completed by CED. Awaiting full project close out with NJDEP. Our office has prepared and submitted closeout documentation per NJDEP request.

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

Contractor has completed all sewer line and lateral construction and repairs. As-built drawings and lateral location sheets are being prepared. Awaiting full project close out with NJDEP. Our office has prepared closeout documentation per NJDEP request.

e. WWTP Expansion Study (LBS-0329)

Report reviewed at the January 2025 board meeting. Meeting to be scheduled by LBSA with the Engineering Committee to discuss further.

f. Hoey Pump Station Improvements (LBS-0330)

The NJDEP has issued Authorization to Award the Hoey Pump Station Improvements contract to Rapid Pump & Meter Service Company LLC. Fully executed contract documents have been prepared. A preconstruction meeting was held with the Contractor and the NJDEP on May 2, 2025. Notice to Proceed has been provided. The Contractor has submitted shop drawings for review. The Contractor has submitted a no cost time extension change order and recommendation of approval of the same has been submitted to the Authority.

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

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

2. Active Escrow Projects

a. 180 Morris Avenue (in construction) (LBS-289)

Sanitary sewer lateral construction has been completed and awaits final testing and preparation of punchlist items.

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

The sanitary main and laterals have been installed. Final testing is complete. Updated punch list was sent to Applicant on October 23, 2024. Developer working on building construction.

c. Proposed 7-Eleven (LBS-292)

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

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

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

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

The majority of sanitary sewer installation construction work within Broadway is complete and pending final inspection, testing and preparation of a punchlist. The revised plans submitted by the applicant has been reviewed and approved, construction of the sanitary sewer lateral is ongoing.

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

All closeout documentation has been received, and the application has been closed out. Application to be removed from active application list in the following Engineer's Status Report.

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

A meeting with NJDOT took place on Friday, June 10, 2022. Follow up meetings with the NJDOT consulting engineer have been held on April 30, 2025 and on June 4, 2025 to discuss recently submitted updated NJDOT utility plans and specifications. Revised documents have been submitted, reviewed and deemed acceptable. The final documents have been forwarded to the Authority for endorsement. The Authority will be notified in advance of any of the proposed construction activities that will impact sewer facilities. Additional escrow will be requested from the NJDOT to cover engineering services during construction.

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

All construction work is complete and final testing and inspections have been performed. All construction related punchlist items have been satisfactorily addressed. Project closeout contingent on submission of outstanding administrative items.

i. 175 Chelsea Avenue (LBS-0317)

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

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

All closeout documentation has been received, and the application has been closed out. Application to be removed from active application list in the following Engineer's Status Report.

k. 290 Ocean Avenue (LBS-0321)

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

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

All construction work is complete and final testing and inspections have been performed. All construction related punchlist items have been satisfactorily addressed. Project closeout contingent on submission of outstanding administrative items.

m. 279 Third Avenue (LBS-0326)

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

n. The Atlantic Club (LBS-0334)

Preconstruction was held. Construction start date pending submission, review and approval of administrative items.

o. Santos Subdivision (LBS-0004)

The applicant has submitted revised plans proposing individual grinder pumps for approval. The applicant has revised the plans per previous comments and has resubmitted for review and approval. The NJDEP has confirmed that a TWA will be required for the application.

p. 156-164 Franklin Avenue (LBS-0005)

Construction of sewer facilities and final testing are complete. Final inspection to be scheduled and punchlist to be issued upon completion of inspection. Developer constructing buildings in phases.

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

The majority of sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

r. Enclave at West End (LBS-0337)

Sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

s. 169 Chelsea Avenue (LBS-0338)

Revised plans to eliminate proposed deep connections to existing sewer have been reviewed and approved. The contractor has installed three (3) sanitary sewer laterals of 3 to be constructed and connected to an existing manhole per the approved plans.

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

Sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

u. Ocean Acre (LBS-0340)

Approval letter was provided to the Applicant on March 21, 2024.

v. Branchport Crossing (LBS-0342)

Conditional approval letter was provided to the Applicant on February 21, 2025. TWA approval has been received.

w. Monmouth University BSACAM (LBS-0344)

Conditional approval letter was provided to LBSA on July 10, 2024. NJDOT approval has been received. A pre-construction meeting was held June 4, 2025.

x. Sephardic Torah Temple (LBS-0345)

The application received conditional approval at the October 2024 meeting. Notice has been sent to the Applicant. Resubmission documents have been received and are under review.

y. RCHP Affordable Housing Corporations (LBS-0346)

The application received conditional approval at the October 2024 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

z. 201, 213 & 215 Third Ave. (LBS-0347)

Revised application documents have been reviewed, and review letter was issued January 22, 2025. A capacity study is to be performed by the applicant and results of the same submitted for review and approval.

aa. Seventh Avenue Apartments (LBS-0349)

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

bb. 112 Brighton Avenue (LBS-0350)

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. Revised documents have been submitted and reviewed, notice of approval has been sent to the Applicant.

cc. 85 Chelsea Avenue (LBS-0351)

Recommendation of Conditional Approval has been sent to the Authority.

dd. 305 Broadway Mixed-Use Development (LBS-0353)

Application documents have been received and are 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)



John J. McKelvey, P.E.
Senior Project Manager

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LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF JUNE 2025
AMOUNTED TO \$703,103.20

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 665,160.39	300024645
Interest on Collection Account	1,460.02	300024645
Interest on Developers Escrow	495.28	300032044
Interest on Payroll Checking	43.84	300024660
Interest on A/P Checking	197.76	300024652
Interest on EFT Checking	0.00	300005872
May 2025 Interest		
Interest on Revenue Fund	22,089.47	217800
Interest on General Fund	13,478.24	217801
Interest on Bond Service Fund	0.30	217802
Interest on Maintenance Reserve Fund	177.90	217803
	<u>\$ 703,103.20</u>	

Investments as of 7/16/2025

C/D's

Maintenance Reserve Fund - Kearny Bank	\$ 123,000.00
General Fund - Kearny Bank	\$ 140,000.00

Cash Transfers for the Month of June 2025

From Operating Ckg. to Payroll Ckg.	\$ 345,875.50
From Collection Ckg. to EFT Ckg.	65,067.46
From Developer's Escrow to Collection Ckg	151,798.36
From Collection to Operating Ckg	800,000.00

LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF JUNE 2025
AMOUNTED TO \$13,899,707.38

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 134,817.78	300024660
Accounts Payable Checking	231,599.03	300024652
EFT Checking	0	340785872
Petty Cash	400.00	N/A
	<u>\$ 366,816.81</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	<u>\$ 371,322.99</u>	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	<u>\$ 1,354,915.13</u>	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

May 2025 Balances

		<u>Acct. #</u>
2024 Revenue Bonds Escrow Fund	\$ 0.00	958452
2024 Revenue Bonds COI Fund	0.00	958454
Revenue Fund	7,282,945.83	217800
General Fund	4,464,961.06	217801
Bond Service Fund	106.81	217802
Maint. Reserve Fund	58,638.75	217803
	<u>\$ 11,806,652.45</u>	

Cash Requirements for Payroll

Payperiod End 6/21/2025 in the amount of 66,026.15

Payperiod End 7/5/2025 in the amount of 66,597.78

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Ranges		Item Status		Purchase Types		Misc	
Rcvd Batch Id Range: First to Last		Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y	
P.O. #		PO Date		Name		P.O. Type: All	
Item Description		Description		Amount		Charge Account	
ABLEM005		ABLE MECHANICAL INC					
25000326		07/01/25		REPAIR TO ROOFTOP UNIT			
1 REPAIR TO ROOFTOP UNIT - LABOR				\$680.00		01-900-003-7101	
2 TRIP CHARGE				\$80.00		01-900-003-7101	
				\$760.00			
Vendor Total:				\$760.00			
ALLHA005							
25000268		05/22/25		ALL HANDS FIRE EQUIPMENT			
1 VARIOUS SUPPLIES				VARIOUS SUPPLIES			
				\$11,781.67		01-600-001-1607	
Vendor Total:				\$11,781.67			
ATLA0010							
25000059		01/02/25		ATLANTIC ANALYTICAL LABORATORY			
3 WATER ANALYSIS - JUNE				2025 BLANKET			
				\$3,295.00		01-900-003-7102	
Vendor Total:				\$3,295.00			
ATLAN005							
25000060		01/02/25		ATLANTIC PLUMB SUPPLY INC			
31 BALL VALVE, BUSHINGS, NIPPLE				2025 BLANKET			
32 POLY INSERT TEE				\$102.58		01-900-003-7101	
33 BALL VALVE, FM ADAPTER, TEE				\$1.09		01-900-003-7101	
34 M ADAPTER, COUPLING, THREAD S				\$17.49		01-900-003-7101	
				\$64.04		01-900-003-7101	
				\$185.20			
Vendor Total:				\$185.20			
BHMGC005							
25000341		05/30/25		BHMGC-CORPORATE CARE			
1 DOT PHYSICAL - M.HENRY				DOT PHYSICAL - M.HENRY			
				\$110.00		01-900-001-8605	
Vendor Total:				\$110.00			

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BRENN005	25000013		BRENNTAG NORTHEAST, LLC	01/01/25	SODIUM HYPOCHLORITE 2025						B						
		17 SODIUM HYPOCHLORITE - JUNE			\$4,000.00	01-900-003-7504	E		CHEMICALS-SODIUM HYPOCHLORITR				01/02/25	07/09/25		BNE338909	N
		18 SODIUM HYPOCHLORITE - JUNE			\$4,435.00	01-900-003-7504	E		CHEMICALS-SODIUM HYPOCHLORITR				01/02/25	07/09/25		BNE340289	N
		19 SODIUM HYPOCHLORITE - JUNE			\$4,475.00	01-900-003-7504	E		CHEMICALS-SODIUM HYPOCHLORITR				01/02/25	07/09/25		BNE341283	N
		20 SODIUM HYPOCHLORITE - JUNE			\$3,592.50	01-900-003-7504	E		CHEMICALS-SODIUM HYPOCHLORITR				01/02/25	07/09/25		BNE342689	N
					<u>\$16,502.50</u>												
		Vendor Total:			\$16,502.50												
CHESA005	25000058		CHESAPEAKE EXTERMINATING	01/02/25	PEST CONTROL BLANKET						B						
		7 PEST CONTROL - JUNE			\$80.00	01-900-001-8300	E		OFFICE EXPENSES			R	01/02/25	07/08/25			N
		Vendor Total:			\$80.00												
CITY0015	25000370		CITY OF LONG BRANCH	07/01/25	FIRE SAFETY REGISTRATION 2025												
		1 FIRE SAFETY REGISTRATION 2025			\$315.00	01-900-003-7101	E		REPAIRS AND SUPPLIES-DISPOSAL		R		07/01/25	07/11/25		R2025-13814	N
		Vendor Total:			\$315.00												
COLLI005	25000342		COLLIERS ENGINEERING & DESIGN	06/01/25	ENGINEERNG JUNE												
		1 ENGINEERNG JUNE			\$1,335.34	01-900-001-8002	E		ENGINEERING		R		06/01/25	07/14/25		1067529	N
		2 GIS MONTHLY HOSTING FEE - MAY			\$500.00	01-900-001-8002	E		ENGINEERING		R		06/01/25	07/14/25		1061926	N
		3 NJDOT BRIDGE REVIEW			\$997.50	01-900-001-8002	E		ENGINEERING		R		06/01/25	07/14/25		1067558	N
		4 HOEY PUMP STATION IMPROVEMEN			\$2,877.21	01-100-001-1290	G		RF-DUE FROM/TO GENERAL FUND		R		06/01/25	07/14/25		1067542	N
		5 HOEY PUMP STATION IMPROVEMEN			\$3,739.70	01-900-001-8002	E		ENGINEERING		R		07/14/25	07/14/25		1048789	N
					<u>\$9,449.75</u>												
		Vendor Total:			\$9,449.75												
CONSE005	25000373		CONSERVE LLC	07/14/25	PAYMENT MADE IN ERROR												
		1 PAYMENT MADE IN ERROR			\$489.71	01-100-001-1310	G		ACCOUNTS RECEIVABLE		R		07/14/25	07/14/25		ACCT. 5171	N
		Vendor Total:			\$489.71												
DELIS005	25000064		DELISA DEMOLITION & DISPOSAL	01/02/25	2025 BLANKET						B						
		7 TRASH REMOVAL - JULY			\$195.30	01-900-003-7101	E		REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/25	07/07/25		335577	N

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DELIS005		DELISA DEMOLITION & DISPOSAL	Account Continued						
	Vendor Total:	\$195.30							
DELTA005 25000026 8 DENTAL INSURANCE	01/13/25	DELTA DENTAL OF NEW JERSEY,INC DENTAL INSURANCE - BLANKET \$1,590.23 01-900-001-8105	B E FRINGE BENEFITS-DENTAL PLAN	R	01/14/25	07/14/25		1159560	N
	Vendor Total:	\$1,590.23							
EDMUN010 25000162 1 VALIDATORS FOR WORKSTATIONS 2 BAR CODE SCANNER WORKSTATIC	03/13/25	EDMUNDS GOVTECH VALIDATOR & SCANNER FOR OFFICE \$1,075.00 01-600-001-1600 \$505.00 01-600-001-1600	G G RESERVE- OFFICE EQUIPMENT G RESERVE- OFFICE EQUIPMENT	R R	03/13/25 03/13/25	07/14/25 07/14/25			N N
	Vendor Total:	\$1,580.00							
ELECT005 25000349 1 REPAIRS FUEL PUMP DELIVERY SY:	06/04/25	ELECTRO MAINTENANCE INC REPAIRS FUEL PUMP DELIVERY SYS \$11,620.00 01-600-001-1607	G G RESERVE- TREATMENT PLANT EQUR		06/04/25	07/14/25		14371	N
	Vendor Total:	\$11,620.00							
FEDER005 25000345 1 ENVELOPE SENT TO J.CAPIZZI	05/13/25	FEDERAL EXPRESS CORP. ENVELOPE SENT TO J.CAPIZZI \$49.26 01-900-001-8300	E E OFFICE EXPENSES	R	05/13/25	07/08/25		886520976	N
	Vendor Total:	\$49.26							
FISHE005 25000014 18 LAB SUPPLIES - JUNE	01/01/25	FISHER SCIENTIFIC INC. LAB SUPPLIES BLANKET \$517.65 01-900-003-7102	B E REPAIRS & SUPPLIES - LAB	R	01/02/25	07/08/25		1986740	N
	Vendor Total:	\$517.65							
FRANS005 25000362 1 SEMI ANNUAL MEDICARE REIMBUR	07/10/25	FRANCES SORRENTINO SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104	E E FRINGE BENEFITS-HEALTH PLAN	R	07/10/25	07/14/25			N
	Vendor Total:	\$1,110.00							
FRANK005 25000358 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	07/10/25	FRANK BLAISDELL SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 \$1,110.00 01-900-001-8104	E E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	R R	07/10/25 07/10/25	07/14/25 07/14/25			N N

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FRANK005	FRANK BLAISDELL									
		<u>\$2,220.00</u>								
	Vendor Total:	\$2,220.00								
FREEH005	FREEHOLD CARTAGE INC									
25000005	01/01/25	SLUDGE, SAND & GRIT - BLANKET			B					
16 GRIT REMOVAL - JUNE		\$1,775.00	01-900-003-7300	E	GRIT REMOVAL	R	01/15/25	07/14/25	2284636	N
17 GRIT REMOVAL - JUNE		\$1,775.00	01-900-003-7300	E	GRIT REMOVAL	R	01/15/25	07/14/25	2298995	N
18 SLUDGE REMOVAL - JUNE		\$58,542.45	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES	R	01/01/25	07/14/25	1789	N
		<u>\$62,092.45</u>								
	Vendor Total:	\$62,092.45								
GAILK005	GAIL KANE									
25000352	07/10/25	SEMI ANNUAL MEDICARE REIMBURSE								
1 SEMI ANNUAL MEDICARE REIMBUR		\$1,110.00	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R	07/10/25	07/14/25		N
		<u>\$1,110.00</u>								
	Vendor Total:	\$1,110.00								
GARDE005	GARDEN STATE LABS INC									
25000007	01/01/25	LAB SUPPLIES -BLANKET			B					
7 LAB SUPPLIES - MAY		\$714.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/25	07/09/25	00591105	N
		<u>\$714.00</u>								
	Vendor Total:	\$714.00								
GRAIN005	GRAINGER INC.									
25000010	01/01/25	VARIOUS SUPPLIES - BLANKET			B					
53 WORK BOOTS		\$303.68	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	07/09/25	9526218228	N
54 SAFETY GEAR		\$543.27	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	07/09/25	9529437502	N
55 WORK BOOTS RETURN		303.68-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	07/09/25	9532066629	N
56 WORK BOOTS AND SHOES		\$287.43	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	07/09/25	9538781155	N
		<u>\$830.70</u>								
	Vendor Total:	\$830.70								
H20SO005	H2O SOLUTIONS,INC									
25000015	01/01/25	2025 LAB WATER BLANKET			B					
4 LAB WATER,CARTRIDGES		\$227.90	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/25	07/09/25	135938	N
		<u>\$227.90</u>								
	Vendor Total:	\$227.90								
HACHC005	HACH CO.INC.									
25000012	01/01/25	LAB SUPPLIES - BLANKET			B					

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JOHNG005 25000008		JOHN GUIRE SUPPLY LLC											
13 1 1/2" CLEAN BLUE STONE	01/01/25		\$113.14	01-900-003-7101	E	SUPPLIES/LIME - BLANKET	B		01/02/25	07/10/25		244317	N
14 1 1/2" CLEAN BLUE STONE			\$226.28	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/25	07/10/25		244362	N
15 1 1/2" CLEAN BLUE STONE			\$196.86	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/25	07/10/25		244403	N
16 TRIMMER LINE			\$58.96	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R			01/02/25	07/10/25		246880	N
			<u>\$595.24</u>										
		Vendor Total:	\$595.24										
JOSEP010 25000363		JOSEPH MARTONE											
1 SEMI ANNUAL MEDICARE REIMBUR	07/10/25		\$1,554.00	01-900-001-8104	E	SEMI ANNUAL MEDICARE REIMBURSE			07/10/25	07/14/25			N
2 SPOUSE			\$1,554.00	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R		07/10/25	07/14/25			N
			<u>\$3,108.00</u>										
		Vendor Total:	\$3,108.00										
LAURI005 25000357		LAURIE HARTNETT											
1 SEMI ANNUAL MEDICARE REIMBUR	07/10/25		\$1,110.00	01-900-001-8104	E	SEMI ANNUAL MEDICARE REIMBURSE			07/10/25	07/14/25			N
2 SPOUSE			\$1,110.00	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R		07/10/25	07/14/25			N
			<u>\$2,220.00</u>										
		Vendor Total:	\$2,220.00										
LOCAL005 25000366		LOCAL 32 OPEIU											
1 WHITE COLLAR UNION DUES - JUNE	07/10/25		\$312.00	01-500-001-1871	G	WHITE COLLAR UNION DUES - JUNE			07/10/25	07/14/25			N
			<u>\$312.00</u>										
		Vendor Total:	\$312.00										
LOUAN005 25000359		LOUANNE WHITE											
1 SEMI ANNUAL MEDICARE REIMBUR	07/10/25		\$1,110.00	01-900-001-8104	E	SEMI ANNUAL MEDICARE REIMBURSE			07/10/25	07/14/25			N
			<u>\$1,110.00</u>										
		Vendor Total:	\$1,110.00										
LYONS005 25000006		LYONS ENVIRONMENTAL SERVICES											
7 ENTEROCCI ANALYSIS - JUNE	01/01/25		\$360.00	01-900-003-7102	E	ENTEROCCI ANALYSIS - BLANKET	B		01/02/25	07/07/25		LBSA0625	N
						REPAIRS & SUPPLIES - LAB	R						

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LYONS005		LYONS ENVIRONMENTAL SERVICES		Account Continued						
	Vendor Total:	\$360.00								
MANNA005		MANNA & BONELLO PA								
25000075	01/02/25	LEGAL SERVICES - 2025 BLANKET			B					
7 LEGAL SERVICES- JUNE		\$1,635.00 01-900-001-8008	E LEGAL				01/02/25 07/08/25		11403	N
	Vendor Total:	\$1,635.00								
MARKS010		MARK'S LANDSCAPING LLC								
25000316	05/01/25	2025 LAWN BLANKET			B					
3 JUNE LAWN SERVICES		\$1,240.00 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL R				05/01/25 07/14/25		1280	N
	Vendor Total:	\$1,240.00								
MAZZA005		MAZZA MULCH, INC.								
25000365	03/05/25	MULCH								
1 MULCH		\$32.00 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL R				03/05/25 07/10/25		1704569	N
	Vendor Total:	\$32.00								
MGLPR005		MGL PRINTING SOLUTIONS								
25000372	07/11/25	ENVELOPE - WINDOW ADDRESS								
1 ENVELOPE - WINDOW ADDRESS		\$327.50 01-900-001-8300	E OFFICE EXPENSES		R		07/11/25 07/14/25		216284	N
	Vendor Total:	\$327.50								
MYRAB005		MYRA BUCK								
25000355	07/10/25	SEMI ANNUAL MEDICARE REIMBURSE								
1 SEMI ANNUAL MEDICARE REIMBUR		\$1,110.00 01-900-001-8104	E FRINGE BENEFITS-HEALTH PLAN		R		07/10/25 07/14/25			N
	Vendor Total:	\$1,110.00								
NANCY005		NANCY J. FAYE								
25000353	07/10/25	SEMI ANNUAL MEDICARE REIMBURSE								
1 SEMI ANNUAL MEDICARE REIMBUR		\$1,110.00 01-900-001-8104	E FRINGE BENEFITS-HEALTH PLAN		R		07/10/25 07/14/25			N
2 SPOUSE		\$1,110.00 01-900-001-8104	E FRINGE BENEFITS-HEALTH PLAN		R		07/10/25 07/14/25			N
		<u>\$2,220.00</u>								
	Vendor Total:	\$2,220.00								
NAPAA005		NAPA AUTO PARTS								
25000061	01/02/25	2025 BLANKET			B					
21 WRENCH,BUCKET,BRUSH HEAD		\$33.85 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL R				01/02/25 07/10/25		053808	N
22 2.5 DEF		\$101.94 01-900-002-7401	E AUTO,TRUCK-REPAIR,PARTS-COLL. R				01/02/25 07/10/25		054596	N

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NAPAA005		NAPAAUTO PARTS		Account Continued						
23 5 GALLON PLASTIC FU		\$54.99 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		055362
		<u>\$190.78</u>								N
Vendor Total:		\$190.78								
NEWJE005		NEW JERSEY AMERICAN WATER								
25000023	01/13/25	WATER - BLANKET								
37 150 JOLINE AVE		\$614.36 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
38 150 JOLINE AVE		\$704.12 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
39 LINCLON GARDENS PS		\$23.59 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
40 OCEAN AVE PS		\$23.63 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
41 OVERLOOK AVE PS		\$23.59 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
42 SEAVIEW AVE PS		\$310.37 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
43 WILLOW AVE PS		\$58.97 01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R		01/03/25	07/14/25		N
		<u>\$1,758.63</u>								
Vendor Total:		\$1,758.63								
NOAHB005		NOAH BANTA								
250000348	07/01/25	N.BANTA BOOT RIEMBURSEMENT								
1 N.BANTA BOOT RIEMBURSEMENT		\$129.99 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		06/27/25	07/14/25		N
Vendor Total:		\$129.99								
ONECA005		ONE CALL CONCEPTS INC.								
250000076	01/02/25	2025 BLANKET								
7 MARK OUTS - JUNE		\$535.80 01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R		01/02/25	07/07/25		N
Vendor Total:		\$535.80								
PENDE005		PENDERGAST SAFETY EQUIP								
25000276	06/04/25	REBUILD GAS MONITOR								
1 REBUILD GAS MONITOR		\$1,014.00 01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R		06/04/25	07/09/25		N
Vendor Total:		\$1,014.00								
POLYD005		POLYDYNE INC.								
250000003	01/01/25	DRY/EMULSION POLYMER - BLANKET								
5 CLARIFLOC NE-203 - JUNE		\$7,406.00 01-900-003-7503	E	CHEMICALS-POLYMER	R		01/02/25	07/11/25		N
6 CLARIFLOC NE-201 - JUNE		\$9,900.00 01-900-003-7503	E	CHEMICALS-POLYMER	R		01/02/25	07/11/25		N
7 CLARIFLOC NE-201 - JUNE		\$9,900.00 01-900-003-7503	E	CHEMICALS-POLYMER	R		01/02/25	07/11/25		N
8 CLARIFLOC NE-203 - JUNE		\$7,406.00 01-900-003-7503	E	CHEMICALS-POLYMER	R		01/02/25	07/11/25		N

SIPER005

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SIPER005		SIP'S PAINT & HARDWARE		Account Continued							
25000113	01/02/25	2025 BLANKET			B						
76 CHALK REEL / AQUA GUN NOZZLE:		\$79.85 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52649/H	N
77 WOOD STUD		\$7.93 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52659/H	N
78 ATLAS NITRILE GLOVE		\$5.00 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52676/H	N
79 NUTDRIVER 5/16"		\$9.39 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52718/H	N
80 ADAPTER INSERT, TEE INSERT		\$6.38 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52728/H	N
81 ELBOW INSERT, COUPLE INSTERT		\$6.18 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52731/H	N
82 PAIL, CLEANER AND PADS		\$22.15 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52753/H	N
83 WINDOW CLEANING COMBO		\$25.37 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52799/H	N
84 RAKE BOW FIBER		\$65.78 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52806/H	N
85 HILLMAN LOSE FASTENER		\$6.56 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52819/H	N
86 SCISSORS, HOSE		\$42.28 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52961/H	N
87 EPOXY, RUBBING ALCOHOL, E600		\$35.31 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52993/H	N
88 POOL VINYL REPAIR KIT		\$7.51 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/10/25		52996/H	N
		\$319.69									
Vendor Total:		\$319.69									
SKIPS005		SKIPS SPORTS									
25000343	06/13/25	T-SHIRTS									
1 T-SHIRTS		\$412.00 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		06/13/25	07/14/25		48887	N
Vendor Total:		\$412.00									
SOUTH005		SOUTH CROSS CLEANING INC									
25000062	01/02/25	2025 OFFICE CLEANING BLANKET			B						
7 OFFICE CLEANING - JUNE		\$415.23 01-900-001-8300	E	OFFICE EXPENSES	R		01/02/25	07/08/25		10733	N
Vendor Total:		\$415.23									
SUSAN005		SUSAN MARRA									
25000356	07/10/25	SEMI ANNUAL MEDICARE REIMBURSE									
1 SEMI ANNUAL MEDICARE REIMBUR		\$1,110.00 01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R		07/10/25	07/14/25			N
2 SPOUSE		\$1,110.00 01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R		07/10/25	07/14/25			N
		\$2,220.00									
Vendor Total:		\$2,220.00									
ULINE005		ULINE									
25000016	01/01/25				B						

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Bill List By Vendor Name07/15/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ULINE005	ULINE			Account Continued							
8 GLOVES, HAND SOAP		\$505.58 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		194630460	N
Vendor Total:		\$505.58									
UNIFI005	UNIFIRST CORPORATION										
25000091	01/02/25	2025 BLANKET-UNIFORM RENTALS			B						
23 UNIFORM RENTALS - JUNE		\$168.33 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		1260750768	N
24 UNIFORM RENTALS - JUNE		\$173.79 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		1260754272	N
25 UNIFORM RENTALS - JUNE		\$168.33 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		126757654	N
26 UNIFORM RENTALS - JUNE		\$168.33 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		1260760935	N
27 UNIFORM RENTALS - JUNE		\$168.33 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		1260764470	N
Vendor Total:		\$847.11									
UNIVA005	UNIVAR SOLUTIONS										
25000004	01/01/25	ALUMINUM HYDROXIDE - BLANKET			B						
6 ALUMINUM HYDROXIDE - JUNE		\$1,312.71 01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R		01/02/25	07/08/25		53067033	N
7 ALUMINUM HYDROXIDE - JUNE		\$1,312.71 01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R		01/02/25	07/08/25		53070357	N
8 ALUMINUM HYDROXIDE - JUNE		\$2,621.43 01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R		01/02/25	07/08/25		53120672	N
Vendor Total:		\$5,246.85									
UPSBI005	UPS BILLING CENTER										
25000330	06/17/25	SHIPPING									
1 SHIPPING		\$22.54 01-900-001-8300	E	OFFICE EXPENSES	R		06/19/25	06/19/25			N
Vendor Total:		\$22.54									
USABL005	USA BLUEBOOK										
25000011	01/01/25	VARIOUS SUPPLIES - BLANKET			B						
8 6" HEAVY DUTY SERVICE BOX		\$190.76 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		INV00731676	N
9 DRIERITE INDICATING DESICCANT		\$112.52 01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/25	07/08/25		INV00753335	N
Vendor Total:		\$303.28									
WBMA005	W.B.MASON CO.INC.										
25000102	01/02/25	2025 BLANKET			B						
23 TOILET PAPER, PAPER TOWELS		\$201.48 01-900-001-8300	E	OFFICE EXPENSES	R		01/02/25	07/11/25		254809099	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMA005			W.B.MASON CO.INC.										
24 WATER, LETTER FOLDERS		\$41.50	01-900-001-8300	E	OFFICE EXPENSES			R	01/02/25	07/11/25		254872154	N
25 TONER 26A		\$182.33	01-900-001-8300	E	OFFICE EXPENSES			R	01/02/25	07/11/25		254901913	N
26 WATER		\$26.82	01-900-001-8300	E	OFFICE EXPENSES			R	01/02/25	07/11/25		255094816	N
		<u>\$452.13</u>											
Vendor Total:		\$452.13											
WATE0010			WATER ENVIRONMENT FEDERATION										
25000344			WEF RENEWALS										
1 WEF RENEWALS		\$119.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		07/08/25	07/14/25		17997564	N
Vendor Total:		\$119.00											
WILL0015			WILLIAM D. STEELE										
25000360			SEMI ANNUAL MEDICARE REIMBURSE										
1 SEMI ANNUAL MEDICARE REIMBUR	07/10/25	\$1,110.00	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN		R		07/10/25	07/14/25			N
2 SPOUSE		\$1,110.00	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN		R		07/10/25	07/14/25			N
		<u>\$2,220.00</u>											
Vendor Total:		\$2,220.00											
XYLEM005			XYLEM DEWATERING SOLUTIONS, IN										
25000371			REPAIRS TO GODWIN CD150										
1 REPAIRS TO GODWIN CD150	06/20/25	\$1,200.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		06/20/25	07/11/25		401429638	N
2 REPAIRS TO GODWIN CD150		\$1,200.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		06/20/25	07/11/25		401429639	N
		<u>\$2,400.00</u>											
Vendor Total:		\$2,400.00											

Total Purchase Orders: 65 Total P.O. Line Items: 136 Total List Amount: \$242,688.27 Total Void Amount: \$0.00

Totals by Year-Fund						
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total
	5-01	\$214,027.68	\$0.00	\$214,027.68	\$0.00	\$28,660.59
Total Of All Funds:		\$214,027.68	\$0.00	\$214,027.68	\$0.00	\$28,660.59
Totals by Fund						
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total
	01	\$214,027.68	\$0.00	\$214,027.68	\$0.00	\$28,660.59
Total Of All Funds:		\$214,027.68	\$0.00	\$214,027.68	\$0.00	\$28,660.59
						\$242,688.27
						\$242,688.27

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	\$214,027.68	\$0.00	\$0.00	\$0.00	\$214,027.68
Total Of All Funds:		\$214,027.68	\$0.00	\$0.00	\$0.00	\$214,027.68

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Bill List

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 06/19/25 to 07/15/25
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
DEV ESCROW	DEVELOPER'S ESCROW			
4295 06/24/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2020
25000320	1	CONST. ADMINIST/OBSERVATION	605.00 LBS-305 PAX PLAZA	Project 1 1
4296 06/24/25	BACCB005	B.A.C.C. BUILDERS INC.		2021
25000321	1	PERFORMANCE BOND	4,640.00 LBS-279 PB WILLOW AVE REDEVELOPMENT	Project 1 1
4297 06/24/25	1517T005	15-17 THIRD AVENUE LLC		2022
25000322	1	REFUND PERFORMANCE BOND	2,712.00 LBS-305 PB PAX PLAZA BOND	Project 1 1
4298 06/24/25	20THI005	20 THIRD AVE LONG BRANCH LLC		2023
25000323	1	REFUND PERFORMANCE BOND	7,532.76 LBS-319 PB 20 THIRD AVE - SICA BUILDING	Project 1 1
4299 06/25/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2024
25000324	1	CONST/ADMINIST/OBSERVATION	1,261.25 LBS-279 WILLOW AVE REDEVELOPMENT	Project 1 1
4300 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2030
25000332	1	CONST/ADMINIST/OBSERVATION	127.50 LBS-279 WILLOW AVE REDEVELOPMENT	Project 1 1
4301 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2032
25000333	1	CONST.ADMINT/OBSERVATION	902.50 LBS-305 PAX PLAZA	Project 1 1
4302 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2033
25000334	1	REVIEW	487.50 LBS-0004 117 CONOVER PLACE	Project 1 1
4303 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2034
25000335	1	CONST/ADMINIST/OBSERVATION	142.50 LBS-0005 156-164 FRANKLIN AVE	Project 1 1
4304 07/03/25		Alignment Check		VOID
4305 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2035
25000336	1	CONST/ADMINIST/OBSERVATION	440.00 LBS-295 LOWER BROADWAY	Project 1 1
4306 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2036
25000337	1	CONST/OBSERV/ADMINISTRATION	47.50 LBS-0339 335-345 SECOND AVE	Project 1 1
4307 07/03/25	COLLI005	COLLIERS ENGINEERING & DESIGN		2037
25000338	1	CONSTRUCTION SERVICES	1,155.00 LBS0344 370-382 CEDAR AVE	Project 1 1

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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
DEV ESCROW		DEVELOPER'S ESCROW	Continued					
4308	07/03/25	COLLI005 COLLIERS ENGINEERING & DESIGN						2038
25000339	1	ENGINEERING RIVIEW	160.00	LBS0345 213 LENOX AVENUE	Project		1	1
4309	07/03/25	COLLI005 COLLIERS ENGINEERING & DESIGN						2039
25000340	1	APPLICATION REVIEW	510.00	LBS0350 112 BRIGHTON AVE	Project		1	1
4310	07/08/25	CITY0010 CITY OF LONG BRANCH						2040
25000346	1	ROAD OPENING PERMIT 169-23	525.00	169-23 642 GERARD AVE	Project		1	1
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 15	1	21,248.51	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 15	1	21,248.51	0.00			
EFT CHECKING		EFT ACCOUNT						
261	07/14/25	NJSH0010 NJSHBP						2045
25000018	14	ACTIVE EMPLOYEES HEALTH INS.	40,805.61	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		2	1
25000018	15	RETIRED EMPLOYEES HEALTH INS.	20,086.12	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		3	1
			60,891.73					
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 1	0	60,891.73	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	60,891.73	0.00			
OPERATIONS		Operating Account						
18085	06/19/25	UPSBI005 UPS BILLING CENTER		(Void Reason: prior po's)		06/30/25 VOID		2027
25000330	1	SHIPPING	22.54	01-900-001-8300 OFFICE EXPENSES	Expenditure		1	1
18086	06/26/25	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL						2028
25000327	1	PAYPERIOD END 6/21/2025 D.D	43,943.35	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		1	1
25000327	2	TAXES	22,067.66	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		2	1
25000327	3	EMPLOYEE DEDUCTIONS	15.14	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		3	1
			66,026.15					
18094	07/01/25	EZPAS010 EZ PASS						2041
25000029	9	EZ PASS	350.00	01-900-001-7405 AUTO,TRUCK-MISC.-ADM.	Expenditure		1	1
18087	07/03/25	JPCAP005 JP CAPIZZI LLC						2029
25000331	1	PERMANENT BOND FINANCING	44,697.50	01-100-001-1290 RF-DUE FROM/TO GENERAL FUND	G/L		1	1

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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
OPERATIONS		Operating Account	Continued					
18087	JP CAPIZZI LLC	Continued						
25000331	2	PERMANENT BOND FINANCING	47,050.00	01-100-001-1290	G/L		2	1
				RF-DUE FROM/TO GENERAL FUND				
			91,747.50					
18088	07/03/25	COMCA005 COMCAST					2031	
25000021	13	PHONE & INTERNET - JUNE	299.49	01-900-001-7901	Expenditure		4	1
				TELEPHONE-OFFICE				
25000021	14	PHONE & INTERNET - JUNE	299.50	01-900-003-7901	Expenditure		5	1
				TELEPHONE-DISPOSAL				
			598.99					
18089	07/03/25	JCPLC005 J.C.P. & L CO.					2031	
25000022	39	PLANT 5/1-6/1	26,778.21	01-900-003-7701	Expenditure		6	1
				ELECTRIC-DISPOSAL				
18090	07/03/25	NJNAT005 NJ NATURAL GAS CO.					2031	
25000024	43	150 JOLINE AVE	1,774.88	01-900-003-7602	Expenditure		7	1
				HEAT-GAS				
25000024	44	150 JOLINE AVE	43.00	01-900-003-7602	Expenditure		8	1
				HEAT-GAS				
25000024	45	UTILITY BUILDING	586.71	01-900-003-7602	Expenditure		9	1
				HEAT-GAS				
25000024	46	HOEY & OVERLOOK AVE PS	49.00	01-900-004-7101	Expenditure		10	1
				REPAIRS AND SUPPLIES-PUMPING				
25000024	47	MCCLELLAN ST PS	55.00	01-900-004-7101	Expenditure		11	1
				REPAIRS AND SUPPLIES-PUMPING				
25000024	48	MONMOUTH PL PS	55.00	01-900-004-7101	Expenditure		12	1
				REPAIRS AND SUPPLIES-PUMPING				
25000024	49	LINCOLN GARDENS PS	55.00	01-900-004-7101	Expenditure		13	1
				REPAIRS AND SUPPLIES-PUMPING				
			2,618.59					
18091	07/03/25	THEST005 THE STANDARD					2031	
25000019	8	LIFE INSURANCE - JULY	561.26	01-900-001-8107	Expenditure		1	1
				FRINGE BENEFITS-OTHER				
18092	07/03/25	VERIZ005 VERIZON WIRELESS					2031	
25000020	13	TELEPHONE - JUNE	149.76	01-900-003-7901	Expenditure		2	1
				TELEPHONE-DISPOSAL				
25000020	14	TELEPHONE - JUNE	149.76	01-900-003-7901	Expenditure		3	1
				TELEPHONE-DISPOSAL				
			299.52					
18093	07/03/25	VERIZ010 VERIZON					2031	
25000025	7	FIOS INTERNET - JUNE	109.00	01-900-001-7901	Expenditure		14	1
				TELEPHONE-OFFICE				
18095	07/09/25	POST0015 POSTMASTER- RED BANK					2042	
25000347	1	LEIN LETTERS	338.24	01-900-001-8300	Expenditure		1	1
				OFFICE EXPENSES				

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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
<hr/>							
OPERATIONS		Operating Account	Continued				
18095	POSTMASTER- RED BANK	Continued					
25000347	2	YEARLY PERMIT FEE	350.00	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
			688.24				
<hr/>							
18096	07/09/25	MARBB016 MARLIN BUSINESS BANK					2043
25000027	14	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
25000027	15	FOLDING MACHINE	310.00	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
			372.22				
<hr/>							
18097	07/09/25	WBMAS005 W.B.MASON CO.INC.					2044
25000102	17	SPRING WATER	35.76	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
25000102	18	PAPER, POSTITS, FOLDERS, CANDY	131.92	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
25000102	19	COIN ENVELOPES	18.80	01-900-001-8300	Expenditure		3 1
				OFFICE EXPENSES			
25000102	20	SPRING WATER	35.76	01-900-001-8300	Expenditure		4 1
				OFFICE EXPENSES			
25000102	21	COFFEE, PENS, ADVIL	141.77	01-900-001-8300	Expenditure		5 1
				OFFICE EXPENSES			
25000102	22	COFFEE, PENS, ADVIL	39.66	01-900-001-8300	Expenditure		6 1
				OFFICE EXPENSES			
			403.67				
<hr/>							
18098	07/10/25	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2046
25000367	1	PAYPERIOD END 7/5/2025 D.D.	43,938.68	01-000-001-1021	G/L		1 1
				P/R CK'G #100024660-CJB			
25000367	2	TAXES	22,643.96	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
25000367	3	EMPLOYEE DEDUCTIONS	15.14	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
			66,597.78				
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		13	1	257,151.13	22.54	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		13	1	257,151.13	22.54	
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PAYROLL		PAYROLL CHECKING					
696	06/26/25	INTER005 INTERNAL REVENUE SERVICE					2025
25000329	1	FEDERAL TAXES PERIOD END 6/21	7,546.11	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
25000329	2	FICA EMPLOYEE	5,284.98	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
25000329	3	FICA EMPLOYER	5,284.99	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
PAYROLL		PAYROLL CHECKING		Continued				
696	INTERNAL REVENUE SERVICE	Continued						
25000329	4	FEDERAL UNEMPLOYMENT	6.25	01-900-001-8102	Expenditure		4	1
				FRINGE BENEFITS-SUI & SDI				
			18,122.33					
697	06/26/25	NJST0010 NJ STATE GROSS INCOME TAX						2026
25000328	1	STATE TAXES PERIOD END 6/21	3,163.98	01-500-001-1830	G/L		1	1
				N.J. WITHHOLDING TAX PAYABLE				
25000328	2	NJ SUI/SDI EMPLOYEE	540.94	01-500-001-1840	G/L		2	1
				SUI, SDI PAYABLE-EMPLOYEE				
25000328	3	NJ SUI/SDI EMPLOYER	240.41	01-900-001-8102	Expenditure		3	1
				FRINGE BENEFITS-SUI & SDI				
			3,945.33					
698	07/10/25	INTER005 INTERNAL REVENUE SERVICE						2047
25000369	1	FEDERAL TAXES PERIOD END 7/5	8,076.45	01-500-001-1820	G/L		4	1
				FEDERAL WITHHOLDING PAYABLE				
25000369	2	FICA EMPLOYEE	5,297.13	01-500-001-1810	G/L		5	1
				FICA PAYABLE-EMPLOYEE				
25000369	3	FICA EMPLOYER	5,297.13	01-900-001-8101	Expenditure		6	1
				FRINGE BENEFITS-FICA				
			18,670.71					
699	07/10/25	NJST0010 NJ STATE GROSS INCOME TAX						2047
25000368	1	STATE TAXES PERIOD END 7/5	3,300.08	01-500-001-1830	G/L		1	1
				N.J. WITHHOLDING TAX PAYABLE				
25000368	2	NJ SUI/SDI EMPLOYEE	504.34	01-500-001-1830	G/L		2	1
				N.J. WITHHOLDING TAX PAYABLE				
25000368	3	NJ SUI/SDI EMPLOYER	168.83	01-900-001-8102	Expenditure		3	1
				FRINGE BENEFITS-SUI & SDI				
			3,973.25					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		4	0	44,711.62	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		4	0	44,711.62	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		33	2	384,002.99	22.54		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		33	2	384,002.99	22.54		

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
5-01	104,669.04	0.00	258,085.44	362,754.48
Total of All Funds:	<u>104,669.04</u>	<u>0.00</u>	<u>258,085.44</u>	<u>362,754.48</u>

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Check Register By Check Date

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	104,669.04	0.00	258,085.44	362,754.48
Total of All Funds:		<u>104,669.04</u>	<u>0.00</u>	<u>258,085.44</u>	<u>362,754.48</u>

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Long Branch Sewerage Authority
Breakdown of Expenditure Account Current/Prior Received/Prior Open

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	104,669.04	0.00	0.00	0.00	104,669.04
Total of All Funds:		<u>104,669.04</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>104,669.04</u>

Project Description	Project No.	Project Total
642 GERARD AVE	169-23	525.00
117 CONOVER PLACE	LBS-0004	487.50
156-164 FRANKLIN AVE	LBS-0005	142.50
335-345 SECOND AVE	LBS-0339	47.50
WILLOW AVE REDEVELOPMENT	LBS-279	1,388.75
WILLOW AVE REDEVELOPMENT	LBS-279 PB	4,640.00
LOWER BROADWAY	LBS-295	440.00
PAX PLAZA	LBS-305	1,507.50
PAX PLAZA BOND	LBS-305 PB	2,712.00
20 THIRD AVE - SICA BUILDING	LBS-319 PB	7,532.76
370-382 CEDAR AVE	LBS0344	1,155.00
213 LENOX AVENUE	LBS0345	160.00
112 BRIGHTON AVE	LBS0350	510.00
Total of All Projects:		<u>21,248.51</u>

Range of Accounts: 01-900-001-0000 to 01-900-005-9013
 Current Period: 06/19/25 to 07/16/25
 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	517,724.84	0.00	0.00	517,724.84	236,195.05	54		
		0.00	281,529.79	0.00	0.00	0.00	236,195.05			
			39,944.21		0.00	281,529.79				
Begin Balance: 06/19/25										
06/26/25 Expenditure					Reference	3080		19,972.10-	276,139.26	MARTON
07/10/25 Expenditure					Reference	3081		19,972.11-	256,167.16	MARTON
									236,195.05	MARTON
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	6,250.10	50		
		0.00	6,249.90	0.00	0.00	0.00	6,250.10			
			1,041.65		0.00	6,249.90				
Begin Balance: 06/19/25										
06/26/25 Expenditure					Reference	3080		1,041.65-	7,291.75	MARTON
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,350,135.00	0.00	0.00	1,350,135.00	900,003.46	33		
		0.00	450,131.54	0.00	0.00	0.00	900,003.46			
			0.00		0.00	450,131.54				
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	445,285.00	0.00	0.00	445,285.00	293,535.00	34		
		0.00	151,750.00	0.00	0.00	0.00	293,535.00			
			0.00		0.00	151,750.00				
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	0.00	6,500.00	0.00	0.00	6,500.00	4,409.43	32		
		0.00	1,990.57	100.00	0.00	0.00	4,509.43			
			0.00		0.00	2,090.57				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	5,000.00- 0			
		0.00	2,177.60	2,822.40	0.00	0.00	2,177.60-			
			353.65		0.00	5,000.00				
	Begin Balance: 06/19/25									
07/16/25 PO 25000077	24 Paid Ck 18137 UNLEADED FUEL - JUNE				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/02/25 BS	353.65-*	5,000.00-	MARTON
01-900-001-7405	AUTO, TRUCK-MISC.-ADM.	0.00	0.00	0.00	0.00	0.00	3,600.00- 0			
		0.00	2,210.00	1,390.00	0.00	0.00	2,210.00-			
			350.00		0.00	3,600.00				
	Begin Balance: 06/19/25									
06/30/25 PO 23000092	2 Void Ck 18044 PPR EZ PASS ADMIN				EZPAS005 E-ZPASS		BS	150.00 **	3,600.00-	MARTON
07/01/25 PO 25000029	9 Paid Ck 18094 EZ PASS				EZPAS010 EZ PASS		En 01/03/25 BS	350.00-*	3,600.00-	MARTON
07/09/25 PO 23000092	2 Void PPR EZ PASS ADMIN				EZPAS005 E-ZPASS		En 03/31/25 BS	150.00 **	3,600.00-	MARTON
01-900-001-7901	TELEPHONE-OFFICE	0.00	6,000.00	0.00	0.00	6,000.00	605.00- 110			
		0.00	3,202.68	3,402.32	0.00	0.00	2,797.32			
			408.49		0.00	6,605.00				
	Begin Balance: 06/19/25									
07/03/25 PO 25000021	13 Paid Ck 18088 PHONE & INTERNET - JUNE				COMCA005 COMCAST		En 01/13/25 BS	299.49-*	605.00-	MARTON
07/03/25 PO 25000025	7 Paid Ck 18093 FIOS INTERNET - JUNE				VERIZ010 VERIZON		En 01/06/25 BS	109.00-*	605.00-	MARTON
01-900-001-8001	TRUSTEE FEES	0.00	25,000.00	0.00	0.00	25,000.00	23,275.00 7			
		0.00	1,725.00	0.00	0.00	0.00	23,275.00			
			0.00		0.00	1,725.00				
	Begin Balance: 06/19/25									
07/16/25 PO 25000342	1 Paid Ck 18107 ENGINEERING JUNE				COLLI005 COLLIER ENGINEERING & DESIGN		En 06/01/25	1,335.34-*	21,623.45	MARTON
07/16/25 PO 25000342	2 Paid Ck 18107 GIS MONTHLY HOSTING FEE - MAY				COLLI005 COLLIER ENGINEERING & DESIGN		En 06/01/25	500.00-*	21,623.45	MARTON
07/16/25 PO 25000342	3 Paid Ck 18107 NJDOT BRIDGE REVIEW				COLLI005 COLLIER ENGINEERING & DESIGN		En 06/01/25	997.50-*	21,623.45	MARTON

[illegible]

Account No	Description	Adopted Expend 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								
	0.00	16,000.00	0.00	0.00	16,000.00	8,262.25	48		
	0.00	7,737.75	0.00	0.00	0.00	8,262.25			
		415.49		0.00	7,737.75				
	Begin Balance: 06/19/25							8,677.74	
06/26/25	PO 25000328 3 Paid Ck 697	NJ SUI/SDI EMPLOYER		NJST0010 NJ STATE GROSS INCOME TAX		En 06/26/25	240.41-	8,437.33	MARION
06/26/25	PO 25000329 4 Paid Ck 696	FEDERAL UNEMPLOYMENT		INTER005 INTERNAL REVENUE SERVICE		En 06/21/25	6.25-	8,431.08	MARION
07/10/25	PO 25000368 3 Paid Ck 699	NJ SUI/SDI EMPLOYER		NJST0010 NJ STATE GROSS INCOME TAX		En 07/10/25	168.83-	8,262.25	MARION
01-900-001-8103	FRINGE BENEFITS-PERS-PENSION								
	0.00	323,239.03	0.00	0.00	323,239.03	32,781.03	90		
	0.00	290,458.00	0.00	0.00	0.00	32,781.03			
		0.00		0.00	290,458.00				
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN								
	0.00	1,083,064.58	0.00	0.00	1,083,064.58	293,496.89	73		
	23,026.20	436,951.66	352,616.03	0.00	0.00	646,112.92			
		71,041.52		0.00	789,567.69				
	Begin Balance: 06/19/25							303,646.68	
06/26/25	Expenditure			Reference 3080 6		6,077.18		309,723.86	MARION
07/10/25	Expenditure			Reference 3081 5		5,751.03		315,474.89	MARION
07/10/25	PO 25000352 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		GAILK005 GAIL KANE		1,110.00-		314,364.89	MARION
07/10/25	PO 25000353 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		NANCY005 NANCY J. FAYE		1,110.00-		313,254.89	MARION
07/10/25	PO 25000353 2 Rcvd	SPOUSE		NANCY005 NANCY J. FAYE		1,110.00-		312,144.89	MARION
07/10/25	PO 25000354 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		HOWAR005 HOWARD B. BUCK		1,110.00-		311,034.89	MARION
07/10/25	PO 25000354 2 Rcvd	SPOUSE		HOWAR005 HOWARD B. BUCK		1,110.00-		309,924.89	MARION
07/10/25	PO 25000355 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		MYRAB005 MYRA BUCK		1,110.00-		308,814.89	MARION
07/10/25	PO 25000356 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		SUSAN005 SUSAN MARRA		1,110.00-		307,704.89	MARION
07/10/25	PO 25000356 2 Rcvd	SPOUSE		SUSAN005 SUSAN MARRA		1,110.00-		306,594.89	MARION
07/10/25	PO 25000357 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		LAURIO05 LAURIE HARTNETT		1,110.00-		305,484.89	MARION
07/10/25	PO 25000357 2 Rcvd	SPOUSE		LAURIO05 LAURIE HARTNETT		1,110.00-		304,374.89	MARION
07/10/25	PO 25000358 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		FRANK005 FRANK BLATSDILL		1,110.00-		303,264.89	MARION
07/10/25	PO 25000358 2 Rcvd	SPOUSE		FRANK005 FRANK BLATSDILL		1,110.00-		302,154.89	MARION
07/10/25	PO 25000359 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		LOUAN005 LOUANNE WHITE		1,110.00-		301,044.89	MARION
07/10/25	PO 25000360 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		WILL0015 WILLIAM D. STEELE		1,110.00-		299,934.89	MARION
07/10/25	PO 25000360 2 Rcvd	SPOUSE		WILL0015 WILLIAM D. STEELE		1,110.00-		298,824.89	MARION
07/10/25	PO 25000361 1 Rcvd	SEMI ANNUAL MEDICARE REIMBURSE		JANIC005 JANICE STATHUM		1,110.00-		297,714.89	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
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN									
07/10/25 PO 25000362	1 Rcvd						Rc 07/14/25	1,110.00-	296,604.89	MARION
07/10/25 PO 25000363	1 Rcvd						Rc 07/14/25	1,554.00-	295,050.89	MARION
07/10/25 PO 25000363	2 Rcvd						Rc 07/14/25	1,554.00-	293,496.89	MARION
07/14/25 PO 25000018	14 Paid Ck						En 01/13/25 BS	40,805.61-*	293,496.89	MARION
07/14/25 PO 25000018	15 Paid Ck						En 01/13/25 BS	20,086.12-*	293,496.89	MARION
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN									
		0.00	0.00	0.00	0.00	0.00	19,200.00-	0		
		0.00	11,129.58	8,070.42	0.00	0.00	11,129.58-			
			1,590.23		0.00	19,200.00				
Begin Balance: 06/19/25									19,200.00-	
06/30/25 PO 22000078	13 Void Ck 18041 PPR DENTAL INSURANCE						DELTA005 DELTA DENTAL OF NEW JERSEY, INC	2,047.45 **	19,200.00-	MARION
07/09/25 PO 22000078	13 Void PPR DENTAL INSURANCE						DELTA005 DELTA DENTAL OF NEW JERSEY, INC	2,047.45 **	19,200.00-	MARION
07/16/25 PO 25000026	8 Paid Ck 18110 DENTAL INSURANCE						DELTA005 DELTA DENTAL OF NEW JERSEY, INC	1,590.23-*	19,200.00-	MARION
01-900-001-8107	FRINGE BENEFITS-OTHER									
		0.00	1,500.00	0.00	0.00	1,500.00	6,375.44	325-		
		0.00	7,946.62-	3,071.18	0.00	0.00	9,446.62			
			586.26		0.00	4,875.44-				
Begin Balance: 06/19/25									6,400.44	
06/26/25 Expenditure								12.50-	6,387.94	MARION
07/03/25 PO 25000019	8 Paid Ck 18091 LIFE INSURANCE - JULY						En 01/13/25 BS	561.26-*	6,387.94	MARION
07/10/25 Expenditure								12.50-	6,375.44	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	70,000.00	0.00	0.00	70,000.00	23,017.64	67		
		0.00	29,622.78	17,359.58	0.00	0.00	40,377.22			
			2,407.12		0.00	46,982.36				
Begin Balance: 06/19/25									24,055.92	
06/19/25 PO 25000330	1 Paid Ck 18085 SHIPPING						En 06/19/25	22.54-	24,033.38	MARION
06/30/25 PO 20000040	5 Void Ck 18075 PPR SPRING WATER - NOV/DEC							22.50 **	24,033.38	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
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr					
					Vendor/Reference					
01-900-001-8300	OFFICE EXPENSES				Continued					
06/30/25	PO 20000040 8 Void Ck 18075 PPR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC			15.00 **	24,033.38	MARION
06/30/25	PO 20000040 9 Void Ck 18075 PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			15.00 **	24,033.38	MARION
06/30/25	PO 20000040 12 Void Ck 18075 PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			22.50 **	24,033.38	MARION
06/30/25	PO 20000040 13 Void Ck 18075 PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC			15.00 **	24,033.38	MARION
06/30/25	PO 22000050 1 Void Ck 18047 PPR POSTAGE METER REPLENISHMENT				FPMAI010 FP MAILING SOLUTIONS			1,007.00 **	24,033.38	MARION
06/30/25	PO 22000202 1 Void Ck 18047 PPR REPLENISH POSTAGE MACHINE				FPMAI010 FP MAILING SOLUTIONS			98.85 **	24,033.38	MARION
06/30/25	PO 23000066 59 Void Ck 18082 PPR WATER				WBMA005 W.B.MASON CO.INC.		BS	40.23 **	24,033.38	MARION
06/30/25	PO 23000066 60 Void Ck 18082 PPR SHREDDER OIL				WBMA005 W.B.MASON CO.INC.		BS	17.99 **	24,033.38	MARION
06/30/25	PO 23000066 62 Void Ck 18082 PPR PENS				WBMA005 W.B.MASON CO.INC.		BS	22.99 **	24,033.38	MARION
06/30/25	PO 23000066 63 Void Ck 18082 PPR T.P., P. TOWELS, DISINFECTANT				WBMA005 W.B.MASON CO.INC.		BS	105.05 **	24,033.38	MARION
06/30/25	PO 23000066 64 Void Ck 18082 PPR COFFEE, SOAP, CHAIRMAT				WBMA005 W.B.MASON CO.INC.		BS	124.96 **	24,033.38	MARION
06/30/25	PO 23000066 65 Void Ck 18082 PPR WATER				WBMA005 W.B.MASON CO.INC.		BS	40.23 **	24,033.38	MARION
06/30/25	PO 24000027 2 Void Ck 18059 PPR FOLDING MACHINE				MARB016 MARLIN BUSINESS BANK		BS	310.00 **	24,033.38	MARION
06/30/25	PO 24000027 3 Void Ck 18059 PPR MAIL MACHINE				MARB016 MARLIN BUSINESS BANK		BS	62.22 **	24,033.38	MARION
06/30/25	PO 24000390 1 Void Ck 18047 PPR POSTAGE BASE METER				FPMAI010 FP MAILING SOLUTIONS			98.85 **	24,033.38	MARION
06/30/25	PO 25000102 17 Void Ck 18082 SPRING WATER				WBMA005 W.B.MASON CO.INC.		BS	35.76 **	24,033.38	MARION
06/30/25	PO 25000102 18 Void Ck 18082 PAPER, POSTITS, FOLDERS, CANDY				WBMA005 W.B.MASON CO.INC.		BS	131.92 **	24,033.38	MARION
06/30/25	PO 25000102 19 Void Ck 18082 COIN ENVELOPES				WBMA005 W.B.MASON CO.INC.		BS	18.80 **	24,033.38	MARION
06/30/25	PO 25000102 20 Void Ck 18082 SPRING WATER				WBMA005 W.B.MASON CO.INC.		BS	35.76 **	24,033.38	MARION
06/30/25	PO 25000102 21 Void Ck 18082 COFFEE, PENS, ADVIL				WBMA005 W.B.MASON CO.INC.		BS	141.77 **	24,033.38	MARION
06/30/25	PO 25000102 22 Void Ck 18082 COFFEE, PENS, ADVIL				WBMA005 W.B.MASON CO.INC.		BS	39.66 **	24,033.38	MARION
06/30/25	PO 25000330 1 Void Ck 18085 SHIPPING				UPSB005 UPS BILLING CENTER			22.54 **	24,033.38	MARION
07/09/25	PO 20000040 5 Void PPR SPRING WATER - NOV/DEC				TITAN005 TITAN LLC		En 03/31/25	22.50 **	24,033.38	MARION
07/09/25	PO 20000040 8 Void PPR SPRING WATER - NOVEMBER				TITAN005 TITAN LLC		En 03/31/25	15.00 **	24,033.38	MARION
07/09/25	PO 20000040 9 Void PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		En 03/31/25	15.00 **	24,033.38	MARION
07/09/25	PO 20000040 12 Void PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		En 03/31/25	22.50 **	24,033.38	MARION
07/09/25	PO 20000040 13 Void PPR SPRING WATER - DECEMBER				TITAN005 TITAN LLC		En 03/31/25	15.00 **	24,033.38	MARION
07/09/25	PO 22000050 1 Void PPR POSTAGE METER REPLENISHMENT				FPMAI010 FP MAILING SOLUTIONS		En 03/31/25	1,007.00 **	24,033.38	MARION
07/09/25	PO 22000202 1 Void PPR REPLENISH POSTAGE MACHINE				FPMAI010 FP MAILING SOLUTIONS		En 03/31/25	98.85 **	24,033.38	MARION
07/09/25	PO 23000066 59 Void PPR WATER				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	40.23 **	24,033.38	MARION
07/09/25	PO 23000066 60 Void PPR SHREDDER OIL				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	17.99 **	24,033.38	MARION
07/09/25	PO 23000066 62 Void PPR PENS				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	22.99 **	24,033.38	MARION
07/09/25	PO 23000066 63 Void PPR T.P., P. TOWELS, DISINFECTANT				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	105.05 **	24,033.38	MARION
07/09/25	PO 23000066 64 Void PPR COFFEE, SOAP, CHAIRMAT				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	124.96 **	24,033.38	MARION
07/09/25	PO 23000066 65 Void PPR WATER				WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	40.23 **	24,033.38	MARION

Account No	Description	Prior Budget	Payable YTD	Adopted	Amended	Transfers	Modified	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Expended Curr	Encumber YTD	Reimbrsd YTD	Reimbrsd Curr	Pd/Chrgd YTD	Unexpended			
01-900-001-8300	OFFICE EXPENSES										
07/09/25	PO 24000027 2 Void							En 05/29/25 BS	310.00 **	24,033.38	MARION
07/09/25	PO 24000027 3 Void							-En 05/29/25 BS	62.22 **	24,033.38	MARION
07/09/25	PO 24000390 1 Void							En 03/31/25	98.85 **	24,033.38	MARION
07/09/25	PO 25000027 14 Paid Ck 18096							En 01/14/25 BS	62.22 *	24,033.38	MARION
07/09/25	PO 25000027 15 Paid Ck 18096							En 01/14/25 BS	310.00 *	24,033.38	MARION
07/09/25	PO 25000102 17 Paid Ck 18097							En 01/02/25 BS	35.76 *	24,033.38	MARION
07/09/25	PO 25000102 18 Paid Ck 18097							En 01/02/25 BS	131.92 *	24,033.38	MARION
07/09/25	PO 25000102 19 Paid Ck 18097							En 01/02/25 BS	18.80 *	24,033.38	MARION
07/09/25	PO 25000102 20 Paid Ck 18097							En 01/02/25 BS	35.76 *	24,033.38	MARION
07/09/25	PO 25000102 21 Paid Ck 18097							En 01/02/25 BS	141.77 *	24,033.38	MARION
07/09/25	PO 25000102 22 Paid Ck 18097							En 01/02/25 BS	39.66 *	24,033.38	MARION
07/09/25	PO 25000347 1 Paid Ck 18095							En 01/02/25 BS	338.24	23,695.14	MARION
07/09/25	PO 25000347 2 Paid Ck 18095							En 07/07/25	350.00	23,345.14	MARION
07/16/25	PO 25000058 7 Paid Ck 18105							En 07/09/25	80.00 *	23,345.14	MARION
07/16/25	PO 25000062 7 Paid Ck 18143							En 01/02/25 BS	415.23 *	23,345.14	MARION
07/16/25	PO 25000102 23 Paid Ck 18151							En 01/02/25 BS	201.48 *	23,345.14	MARION
07/16/25	PO 25000102 24 Paid Ck 18151							En 01/02/25 BS	41.50 *	23,345.14	MARION
07/16/25	PO 25000102 25 Paid Ck 18151							En 01/02/25 BS	182.33 *	23,345.14	MARION
07/16/25	PO 25000102 26 Paid Ck 18151							En 01/02/25 BS	26.82 *	23,345.14	MARION
07/16/25	PO 25000330 1 Paid Ck 18147							En 06/19/25	22.54 *	23,345.14	MARION
07/16/25	PO 25000345 1 Paid Ck 18113							En 05/13/25	49.26 *	23,345.14	MARION
07/16/25	PO 25000372 1 Paid Ck 18129							En 07/11/25	327.50	23,017.64	MARION
01-900-001-8401	COMPUTER MAINTENANCE										
		0.00		0.00		0.00		16,300.00- 0			
		0.00		10,873.42	5,426.58	0.00		10,873.42-			
				1,768.39		0.00		16,300.00			
	Begin Balance: 06/19/25										
07/16/25	PO 25000078 7 Paid Ck 18138							En 01/02/25 BS	1,768.39 *	16,300.00-	MARION
01-900-001-8500	INSURANCE										
		0.00		330,611.03	0.00	0.00		41,397.03 87			
		0.00		289,214.00	0.00	0.00		41,397.03			
				0.00		0.00					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	0.00	0.00	0.00	0.00	0.00	1,494.47- 0			
		0.00	1,494.47	0.00	0.00	0.00	1,494.47-			
01-900-001-8605	MISCELLANEOUS	0.00	0.00	0.00	0.00	1,494.47				
		0.00	20,000.00	0.00	0.00	20,000.00	11,002.35 45			
		0.00	8,997.65	0.00	0.00	0.00	11,002.35			
			110.00	0.00	0.00	8,997.65				
Begin Balance: 06/19/25										
07/16/25 PO 25000341	1 Paid Ck 18103 DOT PHYSICAL - M.HENRY				BHMG005 BHMG-CORPORATE CARE		En 05/30/25	110.00-*	11,002.35	MARTON
									11,002.35	MARTON
Control: 001	Total	0.00	4,531,118.34	0.00	0.00	4,531,118.34	2,012,577.85 56			
		23,026.20	2,104,280.95	414,259.54	0.00	0.00	2,426,837.39			
			138,806.67		0.00	2,518,540.49				
01-900-002-0000	COLLECTION	0.00	0.00	0.00	0.00	0.00				
01-900-002-5001	MAINTENANCE LABOR-COLLECTION	0.00	419,062.26	0.00	0.00	419,062.26	232,039.73 45			
		0.00	187,022.53	0.00	0.00	0.00	232,039.73			
			28,216.49		0.00	187,022.53				
Begin Balance: 06/19/25										
06/26/25 Expenditure					Reference 3080 3		13,825.49-		260,256.22	MARTON
07/10/25 Expenditure					Reference 3081 2		14,391.00-		246,430.73	MARTON
									232,039.73	MARTON
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION	0.00	53,500.00	0.00	0.00	53,500.00	22,082.98- 141			
		0.00	23,573.21	52,009.77	0.00	0.00	29,926.79			
			594.76		0.00	75,582.98				
Begin Balance: 06/19/25										
07/16/25 PO 25000008	16 Paid Ck 18123 TRIMMER LINE				JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/02/25 BS	58.96-*	22,082.98-	MARTON
07/16/25 PO 25000076	7 Paid Ck 18133 MARK OUTS - JUNE				ONECA005 ONE CALL CONCEPTS INC.		En 01/02/25 BS	535.80-*	22,082.98-	MARTON
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.	0.00	26,200.00	0.00	0.00	26,200.00	23,515.64 10			
		0.00	1,584.88	1,099.48	0.00	0.00	24,615.12			
			701.30		0.00	2,684.36				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.									
Begin Balance: 06/19/25										
07/16/25 PO 25000061	2.5 DEF						En 01/02/25 BS	101.94-*	24,115.00	MARION
07/16/25 PO 25000351	8" FL FLANGE, VTR, BUTTERFLY VALV						En 06/20/25	599.36-	24,115.00	MARION
									23,515.64	MARION
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL.									
		0.00	0.00	0.00	0.00	0.00	5,000.00-	0		
		0.00	2,177.60	2,822.40	0.00	0.00	2,177.60-			
			353.65		0.00	5,000.00				
Begin Balance: 06/19/25										
07/16/25 PO 25000077	UNLEADED FUEL - JUNE						En 01/02/25 BS	353.65-*	5,000.00-	MARION
									5,000.00-	MARION
Control: 002	Total	0.00	498,762.26	0.00	0.00	498,762.26	228,472.39	54		
		0.00	214,358.22	55,931.65	0.00	0.00	284,404.04			
			29,866.20		0.00	270,289.87				
01-900-003-0000	DISPOSAL									
01-900-003-5001	OPERATING LABOR-DISPOSAL									
		0.00	1,393,425.39	0.00	0.00	1,393,425.39	796,815.74	43		
		0.00	596,609.65	0.00	0.00	0.00	796,815.74			
			80,889.90		0.00	596,609.65				
Begin Balance: 06/19/25										
06/26/25 Expenditure					Reference	3080	4	40,258.11-	877,705.64	MARION
07/10/25 Expenditure					Reference	3081	3	40,631.79-	837,447.53	MARION
									796,815.74	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
		855.52	215,000.00	0.00	0.00	215,855.52	4,808.58	98		
		0.00	116,004.08	95,042.86	0.00	0.00	99,851.44			
			9,312.43		0.00	211,046.94				
Begin Balance: 06/19/25										
06/30/25 PO 20000040	6 Void Ck 18075 PPR SPRING WATER - NOVEMBER				TITAN005	TITAN LLC		15.00 **	7,793.43	MARION
06/30/25 PO 20000040	7 Void Ck 18075 PPR SPRING WATER - NOVEMBER				TITAN005	TITAN LLC		15.00 **	7,793.43	MARION
06/30/25 PO 20000040	10 Void Ck 18075 PPR SPRING WATER - DECEMBER				TITAN005	TITAN LLC		7.50 **	7,793.43	MARION
06/30/25 PO 20000040	11 Void Ck 18075 PPR SPRING WATER - DECEMBER				TITAN005	TITAN LLC		15.00 **	7,793.43	MARION
06/30/25 PO 23000066	61 Void Ck 18082 PPR BAGS, TOWELS, CLEANER, DISINFE				WBMAS005	W.B. MASON CO. INC.	BS	188.78 **	7,793.43	MARION
06/30/25 PO 23000369	1 Void Ck 18039 PPR GATE ACCESS CONTROL KEYPAD				DAVT0015	DAVID MARTONE		177.20 **	7,793.43	MARION

Account No	Transaction Data/Comment	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
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL	Continued								
06/30/25 PO 24000473	1 Void Ck 18039	Prr LICENSE REIMBURSEMENT			DAVT0015 DAVID MARTONE		En 03/31/25	50.00 **	7,793.43	MARION
07/09/25 PO 20000040	6 Void	Prr SPRING WATER - NOVEMBER			TITAN005 TITAN LLC		En 03/31/25	15.00 **	7,793.43	MARION
07/09/25 PO 20000040	7 Void	Prr SPRING WATER - NOVEMBER			TITAN005 TITAN LLC		En 03/31/25	15.00 **	7,793.43	MARION
07/09/25 PO 20000040	10 Void	Prr SPRING WATER - DECEMBER			TITAN005 TITAN LLC		En 03/31/25	7.50 **	7,793.43	MARION
07/09/25 PO 20000040	11 Void	Prr SPRING WATER - DECEMBER			TITAN005 TITAN LLC		En 03/31/25	15.00 **	7,793.43	MARION
07/09/25 PO 23000066	61 Void	Prr BAGS, TOWELS, CLEANER, DISINF			WBMA005 W.B.MASON CO.INC.		En 05/29/25 BS	188.78 **	7,793.43	MARION
07/09/25 PO 23000369	1 Void	Prr GATE ACCESS CONTROL KEYPAD			DAVT0015 DAVID MARTONE		En 03/31/25	177.20 **	7,793.43	MARION
07/09/25 PO 24000473	1 Void	Prr LICENSE REIMBURSEMENT			DAVT0015 DAVID MARTONE		En 03/31/25	50.00 **	7,793.43	MARION
07/16/25 PO 25000008	13 Paid Ck 18123	1 1/2" CLEAN BLUE STONE			JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/02/25 BS	113.14 -	7,793.43	MARION
07/16/25 PO 25000008	14 Paid Ck 18123	1 1/2" CLEAN BLUE STONE			JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/02/25 BS	226.28 -	7,793.43	MARION
07/16/25 PO 25000008	15 Paid Ck 18123	1 1/2" CLEAN BLUE STONE			JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/02/25 BS	196.86 -	7,793.43	MARION
07/16/25 PO 25000010	53 Paid Ck 18117	WORK BOOTS			GRAIN005 GRAINGER INC.		En 01/02/25 BS	303.68 -	7,793.43	MARION
07/16/25 PO 25000010	54 Paid Ck 18117	SAFETY GEAR			GRAIN005 GRAINGER INC.		En 01/02/25 BS	543.27 -	7,793.43	MARION
07/16/25 PO 25000010	55 Paid Ck 18117	WORK BOOTS RETURN			GRAIN005 GRAINGER INC.		En 01/02/25 BS	303.68 *	7,793.43	MARION
07/16/25 PO 25000010	56 Paid Ck 18117	WORK BOOTS AND SHOES			GRAIN005 GRAINGER INC.		En 01/02/25 BS	287.43 -	7,793.43	MARION
07/16/25 PO 25000011	8 Paid Ck 18148	6' HEAVY DUTY SERVICE BOX			USABL005 USA BLUEBOOK		En 01/02/25 BS	190.76 -	7,793.43	MARION
07/16/25 PO 25000011	9 Paid Ck 18148	DRIERITE INDICATING DESICCANT			USABL005 USA BLUEBOOK		En 01/02/25 BS	112.52 -	7,793.43	MARION
07/16/25 PO 25000016	8 Paid Ck 18144	GLOVES, HAND SOAP			ULINE005 ULINE		En 01/02/25 BS	505.58 -	7,793.43	MARION
07/16/25 PO 25000060	31 Paid Ck 18102	BALL VALVE, BUSHINGS, NIPPLE			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/02/25 BS	102.58 -	7,793.43	MARION
07/16/25 PO 25000060	32 Paid Ck 18102	POLY INSERT TEE			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/02/25 BS	1.09 -	7,793.43	MARION
07/16/25 PO 25000060	33 Paid Ck 18102	BALL VALVE, FM ADAPTER, TEE			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/02/25 BS	17.49 -	7,793.43	MARION
07/16/25 PO 25000060	34 Paid Ck 18102	M ADAPTER, COUPLING, THREAD SEAL			ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/02/25 BS	64.04 -	7,793.43	MARION
07/16/25 PO 25000061	21 Paid Ck 18130	WRENCH, BUCKET, BRUSH HEAD			NAPAA005 NAPA AUTO PARTS		En 01/02/25 BS	33.85 -	7,793.43	MARION
07/16/25 PO 25000061	23 Paid Ck 18130	5 GALLON PLASTIC FU			NAPAA005 NAPA AUTO PARTS		En 01/02/25 BS	54.99 -	7,793.43	MARION
07/16/25 PO 25000064	7 Paid Ck 18109	TRASH REMOVAL - JULY			DELIS005 DELISA DEMOLITION & DISPOSAL		En 01/02/25 BS	195.30 -	7,793.43	MARION
07/16/25 PO 25000088	11 Paid Ck 18139	TANK RENTALS - MAY			SEABO005 SEABOARD WELDING INC		En 01/02/25 BS	35.80 -	7,793.43	MARION
07/16/25 PO 25000088	12 Paid Ck 18139	TANK RENTALS - JUNE			SEABO005 SEABOARD WELDING INC		En 01/02/25 BS	35.80 -	7,793.43	MARION
07/16/25 PO 25000091	23 Paid Ck 18145	UNIFORM RENTALS - JUNE			UNIFI005 UNIFIRST CORPORATION		En 01/02/25 BS	168.33 -	7,793.43	MARION
07/16/25 PO 25000091	24 Paid Ck 18145	UNIFORM RENTALS - JUNE			UNIFI005 UNIFIRST CORPORATION		En 01/02/25 BS	173.79 -	7,793.43	MARION
07/16/25 PO 25000091	25 Paid Ck 18145	UNIFORM RENTALS - JUNE			UNIFI005 UNIFIRST CORPORATION		En 01/02/25 BS	168.33 -	7,793.43	MARION
07/16/25 PO 25000091	26 Paid Ck 18145	UNIFORM RENTALS - JUNE			UNIFI005 UNIFIRST CORPORATION		En 01/02/25 BS	168.33 -	7,793.43	MARION
07/16/25 PO 25000091	27 Paid Ck 18145	UNIFORM RENTALS - JUNE			UNIFI005 UNIFIRST CORPORATION		En 01/02/25 BS	168.33 -	7,793.43	MARION
07/16/25 PO 25000113	76 Paid Ck 18141	CHALK REEL / AQUA GUN NOZZLES			SIPER005 SIP'S PAINT & HARDWARE		En 01/02/25 BS	79.85 -	7,793.43	MARION
07/16/25 PO 25000113	77 Paid Ck 18141	WOOD STUD			SIPER005 SIP'S PAINT & HARDWARE		En 01/02/25 BS	7.93 -	7,793.43	MARION
07/16/25 PO 25000113	78 Paid Ck 18141	ATLAS NITRILE GLOVE			SIPER005 SIP'S PAINT & HARDWARE		En 01/02/25 BS	5.00 -	7,793.43	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									
07/16/25	PO 25000113	79	Paid Ck 18141	NUTDRIVER 5/16"	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	9.39--	7,793.43	MARION
07/16/25	PO 25000113	80	Paid Ck 18141	ADAPTER INSERT, TEE INSERT	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	6.38--	7,793.43	MARION
07/16/25	PO 25000113	81	Paid Ck 18141	ELBOW INSERT, COUPLE INSERT	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	6.18--	7,793.43	MARION
07/16/25	PO 25000113	82	Paid Ck 18141	PAIL, CLEANER AND PADS	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	22.15--	7,793.43	MARION
07/16/25	PO 25000113	83	Paid Ck 18141	WINDOW CLEANING COMBO	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	25.37--	7,793.43	MARION
07/16/25	PO 25000113	84	Paid Ck 18141	RAKE BOW FIBER	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	65.78--	7,793.43	MARION
07/16/25	PO 25000113	85	Paid Ck 18141	HILLMAN LOSE FASTENER	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	6.56--	7,793.43	MARION
07/16/25	PO 25000113	86	Paid Ck 18141	SCISSORS, HOSE	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	42.28--	7,793.43	MARION
07/16/25	PO 25000113	87	Paid Ck 18141	EPOXY, RUBBING ALCOHOL, E6000	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	35.31--	7,793.43	MARION
07/16/25	PO 25000113	88	Paid Ck 18141	POOL VINYL REPAIR KIT	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/25 BS	7.51--	7,793.43	MARION
07/16/25	PO 25000316	3	Paid Ck 18127	JUNE LAWN SERVICES	MARKS010	MARK'S LANDSCAPING LLC	En 05/01/25 BS	1,240.00--	7,793.43	MARION
07/16/25	PO 25000326	1	Paid Ck 18099	REPAIR TO ROOFTOP UNIT - LABOR	ABLEM005	ABLE MECHANICAL INC	En 06/11/25	680.00--	7,793.43	MARION
07/16/25	PO 25000326	2	Paid Ck 18099	TRIP CHARGE	ABLEM005	ABLE MECHANICAL INC	En 06/11/25	80.00--	7,793.43	MARION
07/16/25	PO 25000343	1	Paid Ck 18142	T-SHIRTS	SKIPS005	SKIPS SPORTS	En 06/13/25	412.00--	7,793.43	MARION
07/16/25	PO 25000344	1	Paid Ck 18150	WEF RENEWALS	WATE0010	WATER ENVIRONMENT FEDERATION	En 07/08/25	119.00--	7,674.43	MARION
07/16/25	PO 25000348	1	Paid Ck 18132	N.BANTA BOOT RIEMBURSEMENT	NOAHB005	NOAH BANTA	En 06/27/25	129.99--	7,544.44	MARION
07/16/25	PO 25000350	1	Paid Ck 18120	FLEX SEAL AND PAINT BRUSHES	HOMED005	HOME DEPOT CREDIT SERVICES	En 06/25/25	20.86--	7,523.58	MARION
07/16/25	PO 25000365	1	Paid Ck 18128	MULCH	MAZZA005	MAZZA MULCH, INC.	En 03/05/25	32.00--	7,523.58	MARION
07/16/25	PO 25000370	1	Paid Ck 18106	FIRE SAFETY REGISTRATION 2025	CITY0015	CITY OF LONG BRANCH	En 07/01/25	315.00--	7,208.58	MARION
07/16/25	PO 25000371	1	Paid Ck 18152	REPAIRS TO GODWIN CD150	XYLEM005	XYLEM DENATERING SOLUTIONS, IN	En 06/20/25	1,200.00--	6,008.58	MARION
07/16/25	PO 25000371	2	Paid Ck 18152	REPAIRS TO GODWIN CD150	XYLEM005	XYLEM DENATERING SOLUTIONS, IN	En 06/20/25	1,200.00--	4,808.58	MARION
01-900-003-7102	REPAIRS & SUPPLIES - LAB									
		0.00		0.00	0.00	0.00	46,541.85--	0		
		0.00	21,612.62	24,929.23	0.00	0.00	21,612.62--			
			6,567.96		0.00	46,541.85				
Begin Balance: 06/19/25										
06/30/25	PO 22000002	2	Void Ck 18043	PPR LAB SUPPLIES - MARCH	ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.	BS	591.56 **	46,541.85--	MARION
06/30/25	PO 22000009	13	Void Ck 18056	PPR ENTEROCOCCI ANALYSIS--DECEMBER	LYONS005	LYONS ENVIRONMENTAL SERVICES	BS	440.00 **	46,541.85--	MARION
07/09/25	PO 22000002	2	Void	PPR LAB SUPPLIES - MARCH	ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.	En 03/31/25 BS	591.56 **	46,541.85--	MARION
07/09/25	PO 22000009	13	Void	PPR ENTEROCOCCI ANALYSIS--DECEMBER	LYONS005	LYONS ENVIRONMENTAL SERVICES	En 03/31/25 BS	440.00 **	46,541.85--	MARION
07/16/25	PO 25000006	7	Paid Ck 18125	ENTEROCOCCI ANALYSIS - JUNE	LYONS005	LYONS ENVIRONMENTAL SERVICES	En 01/02/25 BS	360.00--	46,541.85--	MARION
07/16/25	PO 25000007	7	Paid Ck 18116	LAB SUPPLIES - MAY	GARDE005	GARDEN STATE LABS INC	En 01/02/25 BS	714.00--	46,541.85--	MARION
07/16/25	PO 25000012	3	Paid Ck 18119	LAB SUPPLIES - JUNE	HACHC005	HACH CO. INC.	En 01/02/25 BS	439.41--	46,541.85--	MARION
07/16/25	PO 25000014	18	Paid Ck 18114	LAB SUPPLIES - JUNE	FISHE005	FISHER SCIENTIFIC INC.	En 01/02/25 BS	517.65--	46,541.85--	MARION

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended			
			Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD				
01-900-003-7102	REPAIRS & SUPPLIES - LAB			Continued						
07/16/25	PO 25000015 4 Paid Ck 18118 LAB WATER, CARTRIDGES	0.00	28,500.00	0.00	0.00	28,500.00	En 01/02/25 BS	227.90-*	46,541.85-	MARION
07/16/25	PO 25000059 3 Paid Ck 18101 WATER ANALYSIS - JUNE	0.00	17,750.00	10,750.00	0.00	0.00	En 01/02/25 BS	3,295.00-*	46,541.85-	MARION
07/16/25	PO 25000276 1 Paid Ck 18134 REBUILD GAS MONITOR		3,550.00		0.00	28,500.00	En 06/04/25	1,014.00-*	46,541.85-	MARION
01-900-003-7300	GRIT REMOVAL									
	Begin Balance: 06/19/25								0.00	
07/16/25	PO 25000005 16 Paid Ck 18115 GRIT REMOVAL - JUNE	0.00	700,000.00	0.00	0.00	700,000.00	En 01/15/25 BS	1,775.00-*	0.00	MARION
07/16/25	PO 25000005 17 Paid Ck 18115 GRIT REMOVAL - JUNE	0.00	366,046.47	283,953.53	0.00	0.00	En 01/15/25 BS	1,775.00-*	0.00	MARION
01-900-003-7301	SLUDGE REMOVAL EXPENSES									
	Begin Balance: 06/19/25									
07/16/25	PO 25000005 18 Paid Ck 18115 SLUDGE REMOVAL - JUNE	0.00	700,000.00	0.00	0.00	700,000.00	En 01/01/25 BS	58,542.45-*	50,000.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES									
	Begin Balance: 06/19/25									
07/16/25	PO 25000005 18 Paid Ck 18115 SLUDGE REMOVAL - JUNE	0.00	700,000.00	0.00	0.00	700,000.00	En 01/01/25 BS	58,542.45-*	50,000.00	MARION
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.									
	Begin Balance: 06/19/25									
07/16/25	PO 25000077 22 Paid Ck 18137 UNLEADED FUEL - JUNE	0.00	4,355.19	5,644.81	0.00	0.00	En 01/02/25 BS	707.31-*	10,000.00-	MARION
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.									
	Begin Balance: 06/19/25									
07/16/25	PO 25000077 22 Paid Ck 18137 UNLEADED FUEL - JUNE	0.00	4,355.19	5,644.81	0.00	0.00	En 01/02/25 BS	707.31-*	10,000.00-	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
01-900-003-7405	AUTO, TRUCK-MISC. -DISP.	0.00 0.00	0.00 116.38 0.00	0.00 0.00 0.00	0.00 0.00 116.38	116.38- 0 116.38-			
01-900-003-7501	CHEMICALS	0.00 0.00	449,750.00 0.00 0.00	0.00 0.00 0.00	449,750.00 0.00 0.00	449,750.00 0 449,750.00			
01-900-003-7503	CHEMICALS-POLYMER	0.00 0.00	0.00 56,830.00 34,612.00	0.00 0.00 0.00	0.00 0.00 132,500.00	132,500.00- 0 56,830.00-			
Begin Balance: 06/19/25									
07/16/25 PO 25000003	CLARIFLOC NE-203 - JUNE	0.00	0.00	POLYD005 POLYDYNE INC.		En 01/02/25 BS	7,406.00-*	132,500.00-	MARION
07/16/25 PO 25000003	CLARIFLOC NE-201 - JUNE	0.00	0.00	POLYD005 POLYDYNE INC.		En 01/02/25 BS	9,900.00-*	132,500.00-	MARION
07/16/25 PO 25000003	CLARIFLOC NE-201 - JUNE	0.00	0.00	POLYD005 POLYDYNE INC.		En 01/02/25 BS	9,900.00-*	132,500.00-	MARION
07/16/25 PO 25000003	CLARIFLOC NE-203 - JUNE	0.00	0.00	POLYD005 POLYDYNE INC.		En 01/02/25 BS	7,406.00-*	132,500.00-	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	0.00 0.00	0.00 65,122.75 16,502.50	0.00 87,377.25 0.00	0.00 0.00 152,500.00	152,500.00- 0 65,122.75-			
Begin Balance: 06/19/25									
07/16/25 PO 25000013	SODIUM HYPOCHLORITE - JUNE	0.00	0.00	BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	4,000.00-*	152,500.00-	MARION
07/16/25 PO 25000013	SODIUM HYPOCHLORITE - JUNE	0.00	0.00	BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	4,435.00-*	152,500.00-	MARION
07/16/25 PO 25000013	SODIUM HYPOCHLORITE - JUNE	0.00	0.00	BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	4,475.00-*	152,500.00-	MARION
07/16/25 PO 25000013	SODIUM HYPOCHLORITE - JUNE	0.00	0.00	BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	3,592.50-*	152,500.00-	MARION
01-900-003-7505	CHEMICALS-OTHER	0.00 0.00	0.00 1,456.00 0.00	0.00 544.00 0.00	0.00 0.00 2,000.00	2,000.00- 0 1,456.00-			
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE	0.00 0.00	0.00 42,856.12 9,326.44	0.00 94,643.88 0.00	0.00 0.00 137,500.00	137,500.00- 0 42,856.12-			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Continued										
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE									
Begin Balance: 06/19/25										
07/16/25	PO 25000002 6 Paid Ck 18136	MAGNESIUM HYDROXIDE - JUNE			PREMI005 PREMIER MAGNESIA LLC		En 02/05/25 BS	9,326.44-*	137,500.00-	MARION
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE									
Begin Balance: 06/19/25										
07/16/25	PO 25000004 6 Paid Ck 18146	ALUMINUM HYDROXIDE - JUNE	0.00	0.00	UNIVA005 UNIVAR SOLUTIONS		En 01/02/25 BS	1,312.71-*	15,000.00-	MARION
07/16/25	PO 25000004 7 Paid Ck 18146	ALUMINUM HYDROXIDE - JUNE	0.00	1,888.86	UNIVA005 UNIVAR SOLUTIONS		En 01/02/25 BS	1,312.71-*	15,000.00-	MARION
07/16/25	PO 25000004 8 Paid Ck 18146	ALUMINUM HYDROXIDE - JUNE	0.00	5,246.85	UNIVA005 UNIVAR SOLUTIONS		En 01/02/25 BS	2,621.43-*	15,000.00-	MARION
01-900-003-7602	HEAT-GAS									
Begin Balance: 06/19/25										
07/03/25	PO 25000024 43 Paid Ck 18090	150 JOLINE AVE	0.00	120,000.00	0.00	120,000.00	0.00 100			
07/03/25	PO 25000024 44 Paid Ck 18090	150 JOLINE AVE	0.00	52,626.68	67,373.32	0.00	67,373.32			
07/03/25	PO 25000024 45 Paid Ck 18090	UTILITY BUILDING		2,404.59	0.00	120,000.00				
Begin Balance: 06/19/25										
07/03/25	PO 25000024 43 Paid Ck 18090	150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 02/07/25 BS	1,774.88-*	0.00	MARION
07/03/25	PO 25000024 44 Paid Ck 18090	150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 02/07/25 BS	43.00-*	0.00	MARION
07/03/25	PO 25000024 45 Paid Ck 18090	UTILITY BUILDING			NJNAT005 NJ NATURAL GAS CO.		En 02/07/25 BS	586.71-*	0.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL									
Begin Balance: 06/19/25										
07/03/25	PO 25000022 39 Paid Ck 18089	PLANT 5/1-6/1	0.00	350,000.00	0.00	350,000.00	0.00 100			
07/16/25	PO 25000022 46 Paid Ck 18121	PLANT 6/2-6/30	0.00	147,186.88	202,813.12	0.00	202,813.12			
Begin Balance: 06/19/25										
07/03/25	PO 25000022 39 Paid Ck 18089	PLANT 5/1-6/1			JCPLC005 J.C.P.& L CO.		En 01/03/25 BS	26,778.21-*	0.00	MARION
07/16/25	PO 25000022 46 Paid Ck 18121	PLANT 6/2-6/30			JCPLC005 J.C.P.& L CO.		En 01/03/25 BS	26,974.26-*	0.00	MARION
01-900-003-7801	WATER - PLANT - JOLINE AVENUE									
Begin Balance: 06/19/25										
07/16/25	PO 25000023 37 Paid Ck 18131	150 JOLINE AVE	0.00	16,840.00	0.00	16,840.00	40.00 100			
Begin Balance: 06/19/25										
07/16/25	PO 25000023 37 Paid Ck 18131	150 JOLINE AVE	0.00	8,093.14	8,706.86	0.00	8,746.86			
Begin Balance: 06/19/25										
07/16/25	PO 25000023 37 Paid Ck 18131	150 JOLINE AVE			NEWJE005 NEW JERSEY AMERICAN WATER		En 01/03/25 BS	614.36-*	40.00	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
01-900-003-7801	WATER - PLANT - JOLINE AVENUE									
07/16/25 PO 25000023	38 Paid Ck 18131		6,000.00	0.00	0.00		En 01/03/25 BS	704.12-*	40.00	MARION
07/16/25 PO 25000023	39 Paid Ck 18131		2,878.44	2,526.56	0.00		En 01/03/25 BS	23.59-*	40.00	MARION
07/16/25 PO 25000023	40 Paid Ck 18131		599.02		0.00		En 01/03/25 BS	23.63-*	40.00	MARION
07/16/25 PO 25000023	41 Paid Ck 18131						En 01/03/25 BS	23.59-*	40.00	MARION
07/16/25 PO 25000023	42 Paid Ck 18131						En 01/03/25 BS	310.37-*	40.00	MARION
07/16/25 PO 25000023	43 Paid Ck 18131						En 01/03/25 BS	58.97-*	40.00	MARION
01-900-003-7901	TELEPHONE-DISPOSAL									
	0.00		6,000.00	0.00	0.00		595.00 90			
	0.00		2,878.44	2,526.56	0.00		3,121.56			
			599.02		0.00					
	Begin Balance: 06/19/25									
07/03/25 PO 25000020	13 Paid Ck 18092						En 01/03/25 BS	149.76-*	595.00	MARION
07/03/25 PO 25000020	14 Paid Ck 18092						En 01/03/25 BS	149.76-*	595.00	MARION
07/03/25 PO 25000021	14 Paid Ck 18088						En 01/13/25 BS	299.50-*	595.00	MARION
Control: 003	Total	855.52	3,377,015.39	0.00	0.00		853,388.13 75			
		0.00	1,561,630.73	962,852.05	0.00		1,816,240.18			
			283,772.55		0.00					
01-900-004-0000	PUMP STATIONS									
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING									
	0.00		37,500.00	0.00	0.00		17,680.79 53			
	0.00		7,688.39	12,130.82	0.00		29,811.61			
			1,183.21		0.00					
	Begin Balance: 06/19/25									
07/03/25 PO 25000024	46 Paid Ck 18090						En 02/07/25 BS	49.00-*	18,650.00	MARION
07/03/25 PO 25000024	47 Paid Ck 18090						En 02/07/25 BS	55.00-*	18,650.00	MARION
07/03/25 PO 25000024	48 Paid Ck 18090						En 02/07/25 BS	55.00-*	18,650.00	MARION
07/03/25 PO 25000024	49 Paid Ck 18090						En 02/07/25 BS	55.00-*	18,650.00	MARION
07/10/25 PO 25000325	2 Deleted						En 07/10/25	31.21 **	18,650.00	NICOLE
07/16/25 PO 25000325	1 Paid Ck 18140						En 06/30/25	938.00-	17,712.00	MARION
07/16/25 PO 25000325	3 Paid Ck 18140						En 06/30/25	31.21-	17,680.79	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									
		0.00	29,500.00	0.00	0.00	29,500.00	0.00 100			
		0.00	23,866.67	5,633.33	0.00	0.00	5,633.33			
			2,953.46		0.00	29,500.00				
Begin Balance: 06/19/25										
07/16/25 PO 25000022	47 Paid Ck 18121	EXCHANGE PL. PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	80.35--	0.00	MARTON
07/16/25 PO 25000022	48 Paid Ck 18121	MONMOUTH PL PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	60.27--	0.00	MARTON
07/16/25 PO 25000022	49 Paid Ck 18121	HOEY AVE PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	1,076.34--	0.00	MARTON
07/16/25 PO 25000022	50 Paid Ck 18121	LINCOLN & OCEAN AVE PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	245.23--	0.00	MARTON
07/16/25 PO 25000022	51 Paid Ck 18121	MCCLELLAN ST PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	41.58--	0.00	MARTON
07/16/25 PO 25000022	52 Paid Ck 18121	JOLINE AVE PS		JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	1,449.69--	0.00	MARTON
Control: 004	Total	0.00	67,000.00	0.00	0.00	67,000.00	17,680.79 74			
		0.00	31,555.06	17,764.15	0.00	0.00	35,444.94			
			4,136.67		0.00	49,319.21				
01-900-004-7801	WATER									
01-900-004-7802	WATER- PUMP STATIONS									
		0.00	2,000.00	0.00	0.00	2,000.00	0.00 100			
		0.00	548.11	1,451.89	0.00	0.00	1,451.89			
			0.00		0.00	2,000.00				
Control: 004	Total	0.00	2,000.00	0.00	0.00	2,000.00	0.00 100			
		0.00	548.11	1,451.89	0.00	0.00	1,451.89			
			0.00		0.00	2,000.00				
01-900-005-0000	CAPITAL									
01-900-005-9003	VEHICLES									
		0.00	30,000.00	0.00	0.00	30,000.00	30,000.00 0			
		0.00	0.00	0.00	0.00	0.00	30,000.00			
			0.00		0.00	0.00				
01-900-005-9005	TREATMENT PLANT EQUIPMENT									
		0.00	60,000.00	0.00	0.00	60,000.00	60,000.00 0			
		0.00	0.00	0.00	0.00	0.00	60,000.00			
			0.00		0.00	0.00				

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
01-900-005-9006	ROOF REPLACEMENT	0.00	20,000.00	0.00	0.00	20,000.00	20,000.00 0			
		0.00	0.00	0.00	0.00	0.00	20,000.00			
01-900-005-9007	SECONDARY TREATMENT PLANT	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00 0			
		0.00	0.00	0.00	0.00	0.00	30,000.00			
01-900-005-9008	DIGESTER CLEANING/COVERS	0.00	65,000.00	0.00	0.00	65,000.00	65,000.00 0			
		0.00	0.00	0.00	0.00	0.00	65,000.00			
01-900-005-9009	JET VAC TRUCK	0.00	55,000.00	0.00	0.00	55,000.00	55,000.00 0			
		0.00	0.00	0.00	0.00	0.00	55,000.00			
01-900-005-9011	COLLECTION SYSTEM IMPROVEMENTS	0.00	22,500.00	0.00	0.00	22,500.00	22,500.00 0			
		0.00	0.00	0.00	0.00	0.00	22,500.00			
01-900-005-9012	PUMP STATION EQUIPMENT	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00 0			
		0.00	0.00	0.00	0.00	0.00	30,000.00			
Control: 005	Total	0.00	312,500.00	0.00	0.00	312,500.00	312,500.00 0			
		0.00	0.00	0.00	0.00	0.00	312,500.00			
			0.00							

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expend YTD Expend Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Canceled Pd/Chrgd YTD	Unexpended				
Fund: 01	Budgeted Total									
		855.52	0.00	0.00	8,789,251.51	3,424,619.16	61			
		23,026.20	1,452,259.28	0.00	0.00	4,876,878.44				
		456,582.09		0.00	5,364,632.35					
Fund: 01	Non-Budgeted Total									
		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Fund: 01	Total									
		855.52	0.00	0.00	8,789,251.51	3,424,619.16	61			
		23,026.20	1,452,259.28	0.00	0.00	4,876,878.44				
		456,582.09		0.00	5,364,632.35					
Final Budgeted										
		855.52	0.00	0.00	8,789,251.51	3,424,619.16	61			
		23,026.20	1,452,259.28	0.00	0.00	4,876,878.44				
		456,582.09		0.00	5,364,632.35					
Final Non-Budgeted										
		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total										
		855.52	0.00	0.00	8,789,251.51	3,424,619.16	61			
		23,026.20	1,452,259.28	0.00	0.00	4,876,878.44				
		456,582.09		0.00	5,364,632.35					

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

JUNE 18, 2025

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, June 18, 2025, 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; John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel; John McKelvey, 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 Elisabete Vieira, Secretary.

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2025, has been provided by publication thereof in the *Link News* on February 24, 2025 as a “legal” advertisement, in the *Asbury Park Press* on February 26, 2025 as a “legal” advertisement and in the *Coaster* on February 27, 2025 as a “legal” advertisement, and by forwarding duplicates thereof on February 20, 2025, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

IV. Public Participation.

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

Mr. Lepore stated that, at the last meeting, it was mentioned regarding PFAS chemicals and the environmental attorney. He questioned if the Authority has considered joining other authorities and secure one environmental attorney to pursue and go after the funds.

Mr. Roguski answered that in the past there was a group called the Ocean Dischargers Group where the Authorities would collectively discuss any issues with the DEP. This group would again discuss PFAS limits with DEP if needed. At this time, the Authority would like to be proactive and look to the future regarding any PFAS funding available. Mr. Roguski did state that Mr. Lepore made a good point. Mr. Roguski also reported that the environmental attorney

provided his proposal to the Authority yesterday which will be reviewed at next month's meeting.

Next, Mr. Lepore noticed that on the bill pay list there was an invoice for Duke's Root Control, and he questioned if the Authority didn't have the equipment regarding the root issue rather than paying a contractor. Mr. Roguski replied that the Authority has the equipment to chain-cut some of the roots, but chain-cutting roots out of a pipe can also cause damage to the pipe itself. He continued that, in this case, Duke's injects foaming herbicide into the pipe, which locally kills the roots. This process requires a license which the Authority does not have.

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

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 Public Participation portion of the Meeting was closed.

V. Miscellaneous Suggestions for the Good of the Authority

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

Mr. Lepore suggested and questioned whether the Authority has ever considered internships for future Authority employees. Mr. Roguski answered affirmatively. He stated that it has been considered in the past and one of the concerns that came up is having young high school-age individuals around the plant as it can get dangerous due to all the heavy equipment. Further, the Authority's Risk Manager advised against this due to liability concerns. He said if there's a vocational school like Monmouth County Vocational that would like to create a program where there would be insurance and some training ahead of time, then it would be something to consider in partnership with the school.

Mr. Lepore suggested that the Authority join other local authorities and investigate this further to maybe try to come up with a plan.

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

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 Miscellaneous Suggestions for the Good of the Authority portion of the Meeting was closed.

VI. As to the Minutes of the Regular Meeting of May 21, 2025

On Motion by Mr. Brown seconded by Mrs. Morris 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 May 21, 2025, 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 May 21, 2025, if any

None

VIII. Correspondence

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

Mr. Roguski reported that Correspondence Item Nos. 8, 13, and 16 are application close-out recommendations from Colliers Engineering & Design.

The following resolutions were presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for the Pax Plaza / 19 Third Ave. / Block 281, Lot 1.01, and

WHEREAS, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional upon items referenced in their letter, dated May 29, 2025, attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the Pax Plaza / 19 Third Ave. / Block 281, Lot 1.01, as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

ROLL CALL:

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

Date: June 18, 2025
R1.6-25
Exhibit A

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for the 185 Morris Avenue Plaza / 185 Morris Ave. / Block 229, Lot 28, and

WHEREAS, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional upon items referenced in their letter, dated June 5, 2025, attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the 185 Morris Avenue Plaza / 185 Morris Ave. / Block 229, Lot 28, as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

ROLL CALL:

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

Date: June 18, 2025
R2.6-25
Exhibit B

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for the 20 Third Ave. / Block 276, Lots 7, 9 and 13.01, and

WHEREAS, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional upon items referenced in their letter, dated June 9, 2025, attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the 20 Third Ave. / Block 276, Lot 7, 9 and 13.01 as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

ROLL CALL:

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

Date: June 18, 2025
R3.6-25
Exhibit C

Mr. Roguski reported that Correspondence Item No. 18 is a unit change request that came in on April 22, 2025, however the property owner didn't disconnect the property until just recently at which time it was inspected. This is a two-family residence that is being demolished, and a single-family home will be constructed.

The following resolution was presented:

RESOLUTION

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

WHEREAS, Janardhan R. Vala, has requested a reduction in the number of units from two (2) to one (1) for service billing at 478 Second Ave., Block 145, Lot 3, in an application to the Executive Director received April 22, 2025 which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #3344-0, and

WHEREAS, the Authority inspector has made a physical inspection of said property and the property is presently temporarily disconnected and will constitutes one (1) unit for service per application made and plans provided for future construction.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 478 Second Ave., Block 145, Lot 3, is hereby reduced from two (2) to one (1) unit as of the third quarter 2025 and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

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

ROLL CALL:

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

Date: June 18, 2025
R4.6-25
Exhibit D

Mr. Roguski wanted to bring to the Boards attention Correspondence Item No. 22 which is a letter from Mantis Innovation regarding energy prices. He mentioned that as everyone is aware energy prices have gone up, effective June 1, 2025. He continued to state that it also affects the Authority energy prices even with locked bids. The increase went through in the PMJ, or Pennsylvania, Maryland, and New Jersey, service area and is considered a change in law.

Mr. Roguski stated that the cost increase will be a direct pass-through from our electricity supplier. He explained that once the Authority gets the first bill, it will be forward to our energy professional for review. Unfortunately, there will be some pressure on the Authority's budget due to the increase.

He mentioned that another issue that might affect the Authority's budget is a cut to federal funding to the New Jersey I-Bank, which is proposed to be cut by about eight-night (89) percent. This is not completely finalized, but is in progress. Mr. Roguski explained that the money the Authority was looking for in principal forgiveness may not be available going forward, which in turn will affect the Authority's budget.

Mr. Roguski had nothing further to report.

LIST OF CORRESPONDENCE FOR REGULAR MEETING

LONG BRANCH SEWERAGE AUTHORITY

JUNE 18, 2025

- 1) Letter dated 05/19/25 received 05/19/25 from Rapid Pump & Meter Service Co., re: Hoey Pump Station Improvements/ Contract LBS-0330/ Request for Extension of Contract time

- 1) Letter dated 05/19/25 received 05/21/25 from Colliers Engineering & Design, re: Contract Documents / Hoey Pump Station Improvements/LBS-0330
- 2) Letter dated 05/07/25 received 05/12/25 from Nelson Engineering Associates, Inc. re: IAN Holdings, LLC/ 85 Chelsea Ave/ Block 287.01 Lot 21
- 3) Letter dated 05/21/25 received 05/21/25 from InSite Engineering, re: 90 Oakwood Ave/ Block 102 Lots 1 & 57/ Proposed Religious Building / **WLB**
- 4) Letter dated 05/21/25 received 05/21/25 from Thomas Roguski to Kevin Hayes of InSite Engineering, re: Proposed for Service Availability: Sanitary Sewer /Proposed Religious Building/ 90 Oakwood Ave/ Block 102 Lots 1 & 57
- 5) Letter dated 05/23/25 received 05/27/25 from Morgan Engineering & Surveying, re:404-410 Broadway and 435 Morris Avenue / Block 237 Lots 35.02 & 40.01) / Applicant: Ashlar Place, LLC
- 6) Letter dated 05/28/25 received 05/28/25 from Krenkel & Krenkel, LLC, re: 161 Wardell Place/ Block 161 Lot 26/ Will Serve Letter Request
- 7) Copy of letter dated 05/29/25 received 05/29/25 from Thomas Roguski to Lisa Krenkel, re: Letter of Service Availability: Sanitary Sewer for 161 Wardell Place/ Block 161 Lot 26
- ACTION** 8) Letter dated 05/29/25 received 05/30/25 from Colliers Engineering & Design, re: Pax Plaza Closeout Recommendation / 19 Third Ave/ Block 280 Lot 1.01
- 9) Certified letter dated 05/30/25 received 06/02/25 from NJDEP, re: North Light, LLC. /305 Broadway/ Block 268 Lots 1-7, 32 & 33
- 10) Notice of Hearing received 06/02/25 from City of Long Branch Zoning, re: 689 Broadway / Block 243 Lot 29
- 11) Letter dated 06/02/25 received 06/02/25 from InSite Engineering, re: Utility Availability Request Sewer/ Proposed Subdivision/ 101 Franklin Ave/ Block 217 Lot 30
- 12) Copy of letter dated 06/04/25 received 06/04/25 from Thomas Roguski to Hope Maguire, re: Letter of Service Availability: Sanitary Sewer/ 101 Franklin Ave / Block 217 Lot 30
- ACTION** 13) Letter dated 06/05/25 received 06/05/25 from Colliers Engineering & Design, re:185 Morris Ave Plaza/ Block 229 Lot 28/ Closeout Recommendation
- 14) Certified Zoning Board of West Long Branch dated 06/06/25, re: 21 Dennis Street/ NOT LBSA

15) Copy of letter dated 06/09/25 received 06/09/25 from Colliers Engineering & Design to Nelson Engineering, re: 112 Brighton Ave/ Block 121 Lot 2

ACTION

16) Letter dated 06/09/25 received 06/09/25 from Colliers Engineering & Design, re: 20 Third Avenue/ Block 276 Lots 7,9 and 13.01/ Closeout Recommendation

17) Certified letter dated 06/04/25 received 06/09/25 from Ansell Law, re: 101 Franklin Ave/ Block 217 Lot 30

ACTION

18) Unit Change request dated 04/22/25 received 04/22/25 from Janardhan Vala, re: 478 Second Ave/ Block 145 Lot 3 / Unit request from two (2) to one (1)

19) Letter dated 06/11/25 received 06/11/25 from Colliers Engineering & Design, re: Engineer's Status Report

20) Certified letter dated 06/02/25 received 06/11/25 from Paul Edinger, ESQ, re: 333-335 Joline Ave/ Block 223 Lot 12 & 13/ Application is to secure the issuance of a certification of pre-existing nonconformity

21) Notice from Mantis Innovation received 06/11/25, re: Energy Prices

22) Letter dated 06/12/25 received 06/12/25 from Colliers Engineering & Design, re: Contract Documents for Hoey Pump Station Improvements

23) Letter dated 06/12/25 received 06/12/25 from InSite Engineering, re: Sephardic Torah Center/ Block 95 Lots 5.01 & 5.02

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

IX. Report of the Executive Director for the June 2025 Authority Meeting

Mr. Roguski reported that over the last month the Authority treated an average daily flow of 2.37 MGD and has met all limits of our discharge permit.

Mr. Roguski stated that once the 2024 Audit is complete, the Authority Auditor will begin the 2025 Connection Fee and Reactivation Fee Calculations. The 2025 Connection Fee and Reactivation Fee Calculations will subsequently be presented to the Board, and a public hearing meeting will be scheduled.

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

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since May 21, 2025

Mr. Bonello stated that it was a very quiet month, and that he didn't have anything to report at this time.

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, 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 May 21, 2025

Mr. Fallon reported that they have been working on the 2024 Audit for the last two weeks and everything is going as scheduled. He indicated that the audit should be presented shortly.

Mr. Fallon had nothing further to report.

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, 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 May 21, 2025

Mr. McKelvey reported that the -08 and -09 I-Bank projects are being finalized. They should be completed by the end of the month, early July at the latest.

He stated that the Hoey Pump Station project is moving forward. The contracts have been executed, and they should distribute it to the Authority shortly. Colliers Engineering and Design are also in the process of reviewing the shop drawings.

Regarding the NJDOT Bridge over Troutmans Creek, a submission was sent to Colliers Engineering and Design for review for which comments were provided to the DOT engineer.

Lastly, Mr. McKelvey stated that the development projects are quiet at this time except for a few inspections and a couple of new projects.

Mr. McKelvey had nothing further to report.

Mr. Roguski addressed Mr. Brown in response to a question that he had last month in reference to making a 4-lane road on Rt 36. Mr. Roguski spoke with the DOT engineer who

indicated that there is no talk of widening Route 36. Also, the bridge that's being installed is not going to be wider than the existing bridge. Mr. Brown thanked Mr. Roguski for the information.

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, 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 of all members present, no nays, no absent, no abstain, approving the Authority Transfers for the month of May 2025 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 18TH DAY OF JUNE 2025 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF MAY 2025 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 May 2025

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 18th DAY OF JUNE 2025 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of May 2025 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.

No old business.

XVII. New Business

Mr. Roguski stated that he would like to discuss new capital improvement projects. He said that the Authority would like to request proposals from our Special/Capital Engineers. Mr. Roguski said that next year there is still the potential for principal forgiveness availability through state budgets that were passed years prior. He explained that the Authority has been successful in getting two (2) million dollars principal forgiveness in the past. There are a few improvements needed at the plant and collection system that need to get done this time around. The following were indicated: (1) replacement of methane gas covers on the digesters; (2) replacement of the emergency effluent pumps that are showing their age; and, (3) replacement of select pipes in the collection system. The Board authorized Mr. Roguski to request proposals from the Special/Capital Engineers.

XIII. Adjournment at 3:24 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 3:24 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

RECEIVED

CERTIFIED

JUN 17 2025

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

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE that the Zoning Board of Adjustment (the “Board”) of the City of Long Branch (the “City”) will, on Monday, June 23, 2025, at 7:00 p.m., at Long Branch City Hall, City Council Chambers, 2nd Floor, 344 Broadway, Long Branch, NJ 07740, or at such other time and place as the Board may adjourn thereafter, hold a public hearing (the “Hearing”) to consider an application for interpretation of City of Long Branch Zoning Ordinance, Section 345-3 (the “Ordinance”), pursuant to N.J.S.A. 40:55D-70(b) and such other relief or approval as the Board or its consultants deem necessary (the “Application”) made by **Jemal’s Star of the Sea School, LLC**, (the “Applicant”) for the property commonly known as 179 Chelsea Avenue, Long Branch, NJ, that is more formally identified as Lot 1 in Block 278 on the City of Long Branch tax map (the “Property”). The Property consists of approximately 0.862 acres (37,547s.f.), is located in the City’s R-4 One-Family Residential Zoning District, is subject to the Transit Village District (“TVD”) Zoning Overlay and is subject to the zoning standards applicable to the Higher-Density Medical-Residential Transition Subdistrict within the TVD. The Property contains 173 feet of frontage on Chelsea Avenue, 282.23 feet of frontage along 3rd Avenue, and 124.53 feet of frontage on Stokes Place.

The Applicant received amended preliminary and final major site plan approval, together with ancillary “bulk” or “c” variance relief, and a *de minimus* exception to the Residential Site Improvement Standards from the City of Long Branch Planning Board on January 21, 2025, as memorialized by resolution dated February 18, 2025 (Application No. PB-24-08) (the “Amended Approval”). The Amended Approval permitted certain as-built and other conditions at the Property that differ from the site plan approved with the initial approval, including: (1) two (2) enclosed areas comprising of approximately 160 sq. ft., located in the front of the building facing Chelsea Avenue, over the former exterior stairs area, which are proposed to be converted to a gym/amenity space; (2) improvements and modifications to the front parking area/retaining wall/fence area at the corner of Chelsea Avenue and Third Avenue; (3) modifications to the retaining wall/fence surrounding the Property; and (4) certain other site improvements/modifications (the “Project”).

As a condition of the Amended Approval, the Applicant was required to revise the Unit mix/bedroom distribution to reflect the original approval for the Project. To satisfy such condition, the Applicant modified its as-built plan for the Project to depict the “extra” bedrooms in certain units as “dining rooms,” rather than “bedrooms”, which included removing the walls entirely from Units 210, 310, and 404, so as to create one large room, and adding arched openings for the remaining Units. Accordingly, the Applicant seeks an interpretation of the Ordinance from the Board, pursuant to N.J.S.A. 40:55D-70(b), to confirm that the proposed modifications constitute “dining areas” and not “bedrooms”, consistent with the Ordinance and the Amended Approval.

The Applicant is not seeking any additional relief in connection with this Application, as the proposal has been designed to be conforming with the Ordinance and Amended Approval in all respects. However, to the extent the Board or its professionals determine that the Application

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requires any variances, waivers, approvals, exceptions or other relief, the Applicant reserves the right to seek such relief as may be required by the Board, without further public notice, in accordance with the applicable zoning ordinances, City ordinances, and the New Jersey Municipal Land Use Law, N.J.S.A. § 40:55D-1, et. seq. ("MLUL").

A copy of the Application (and supporting documentation) is on file with the City of Long Branch Zoning Board of Adjustment in the office of the Board Secretary. The Application and supporting documents are available for public inspection Monday through Friday (except regularly and locally observed holidays) during regular business hours, 8:30 a.m. to 4:30 p.m. at Long Branch City Hall, Office of Planning/Zoning Board Secretary, 344 Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-222-7000 extension 5430 or ebrachman@longbranch.org.

This Notice is given in accordance with the MLUL. Any interested person may appear as provided above, through his attorney, or through his or her designated agent at the Hearing to be heard on the Application.

Jemal's Star of the Sea School, 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

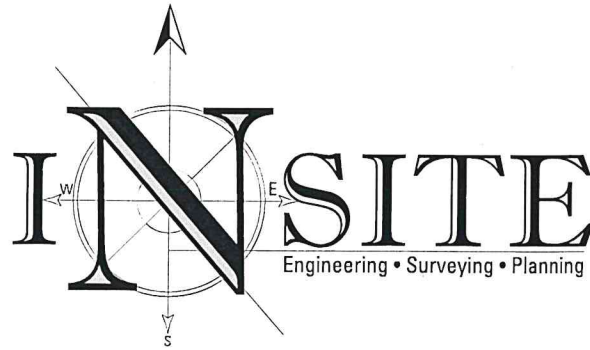
Dated: June 9, 2025

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

June 25, 2025

Via: email

Subject: **Utility Availability Request: Sewer
Proposed Single Family Homes
100 Lincoln Avenue & 4, 6 & 8 Lincoln Gardens
Block 4, Lots 9.02, 9.03, 10 & 11
City of Long Branch, Monmouth County, New Jersey**



RECEIVED

JUN 25 2025

L.B. SEWERAGE AUTH

Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a subdivision plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to demolish the existing dwellings at 4 Lincoln Gardens (block 4, lot 11) and 6 Lincoln Gardens (block 4, lot 10) and construct 3 single family dwellings on the newly subdivided lots. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

Enclosed please find a Subdivision Plan with the site clearly labeled for reference. **We kindly ask that you provide us with a letter stating that your company can provide sewer service for the proposed project.** We would also like to request any information you can provide on the location of the existing sewer infrastructure in the vicinity of the project and where our proposed sewer services could connect. We are available to meet on-site or at your office to review the sewer infrastructure and our project if that would help you respond to this request.

Thank you for your assistance in this matter. If you have any questions or require further information, please feel free to contact me anytime at (732) 531-7100 or email me at kevin.hayes@InSiteEng.net.

Sincerely,
InSite Engineering, LLC



Kevin J. Hayes, Sr.

Attachments:

Tax Map

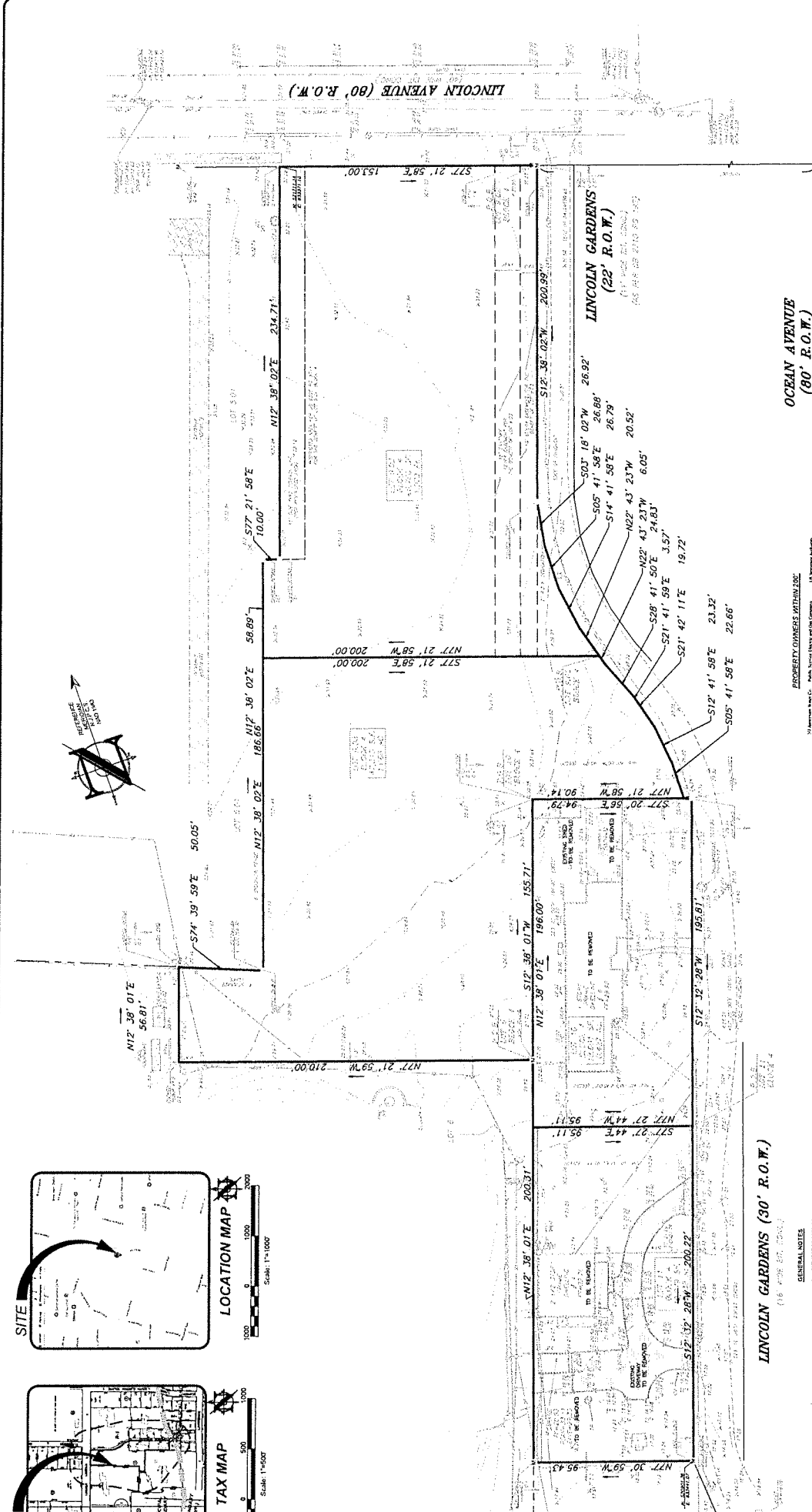
24-1164-03

InSite Engineering, LLC

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

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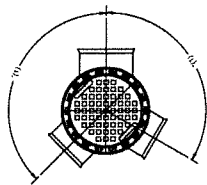
<

1. CONWAY LUMBER CO.
1000 W. 10TH ST., DEPT. 10
AT KANSAS CITY, MISSOURI
LONG BRANCH, N. J. 07740
2. CONWAY LUMBER CO.
1000 W. 10TH ST.
LONG BRANCH, N. J. 07740
3. CONWAY LUMBER CO.
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19. CONWAY LUMBER CO.
1000 W. 10TH ST.
LONG BRANCH, N. J. 07740
20. CONWAY LUMBER CO.
1000 W. 10TH ST.
LONG BRANCH, N. J. 07740

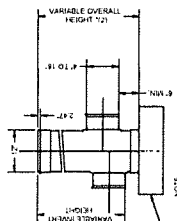
FIGURE 6-10

Symbols used in sketching maps.

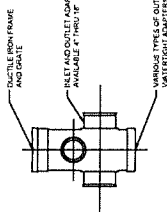
Symbol Description	Symbol Representation
ELEVATION DUE TO SPOT ELEVATION	Circle with a central dot
BUILDING	Rectangle with horizontal lines
WELL	Vertical rectangle with a cross at the top
DAM	Rectangle with a wavy line across it
POLE	Vertical rectangle with a cross at the top
STORM	Cloud-like shape
SAINTARY MAN	Circle with a cross inside
PASANT LAYAL	Circle with a cross inside
ELECTRIC	Zigzag line
TELEPHONE	Circle with a cross inside
UTILITY POLE	Circle with a cross inside
IRON POST	Circle with a cross inside
TEST PH LOCATION GRADE FLOW ARROW	Circle with a cross inside



NOTE:
1) ADAPTERS CAN BE MOUNTED ON ANY
ANGLE 0° TO 350°. TO DETERMINE MINIMUM
ANGLE BETWEEN ADAPTERS SEE DRAWING NO.
D001-110-Q13.



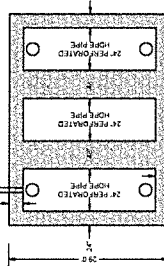
—



VARIOUS TYPES OF OUTLETS WITH
WATERTIGHT ADAPTERS FOR ADS #12
SDR-35 SEWER SCHEDULE 40 DWN
CORP. (KALSO 900) BUREAU

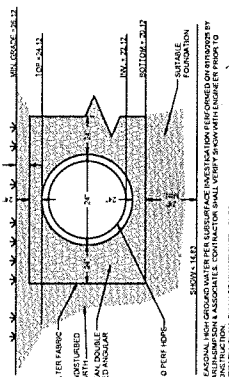
15" DRAIN BASIN BY NYLOPLAST

UNIT 5



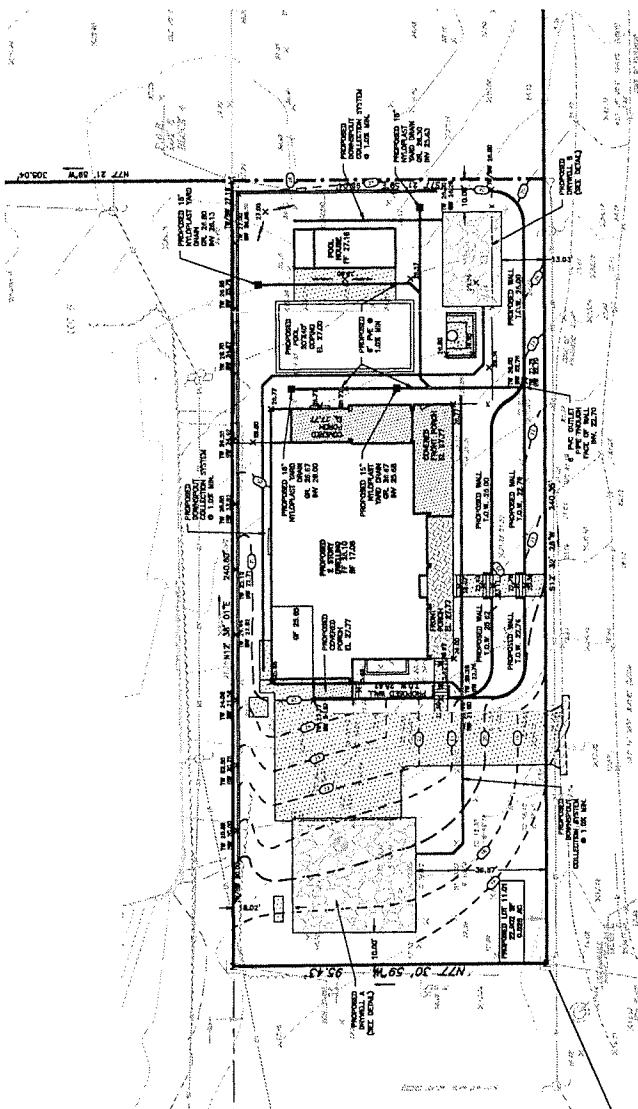
DRYWELL B SYSTEM PLAN VIEW

2



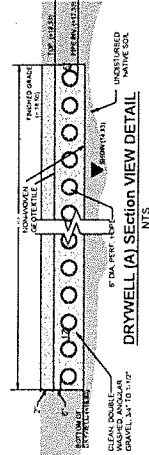
DRYWELL B SYSTEM SECTION VIEW

NTS

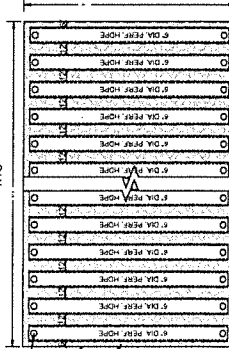
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LINCOLN GARDENS (30' R.O.W.)

2000



DRYWELL (A) SECT

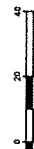
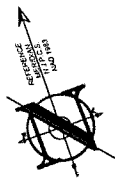


DRYWELL (A) PLAN VIEW DETAIL

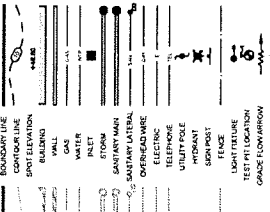
INT

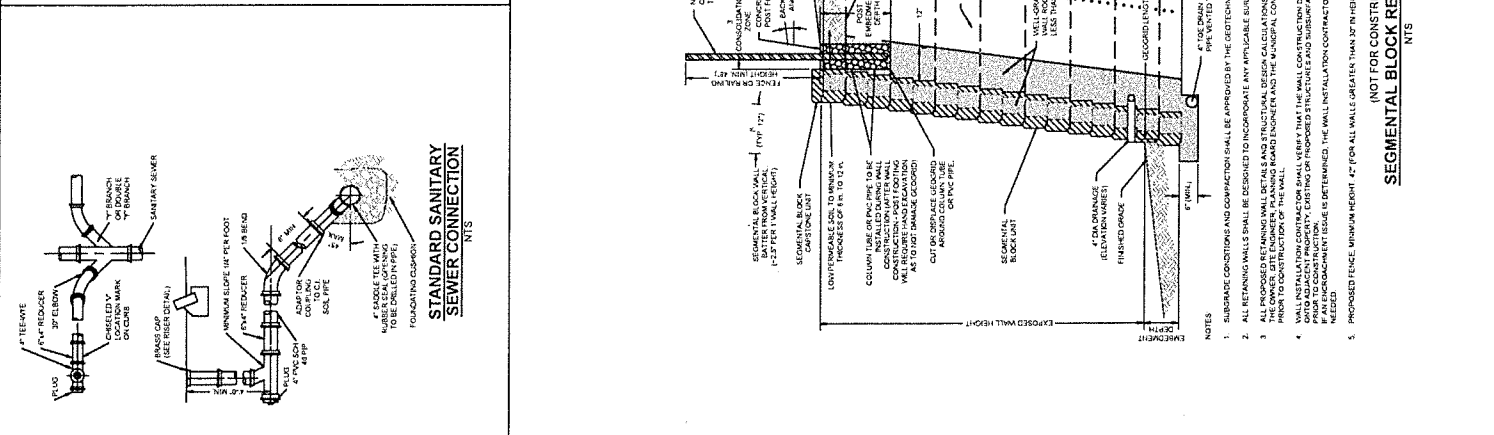
[illegible][illegible]

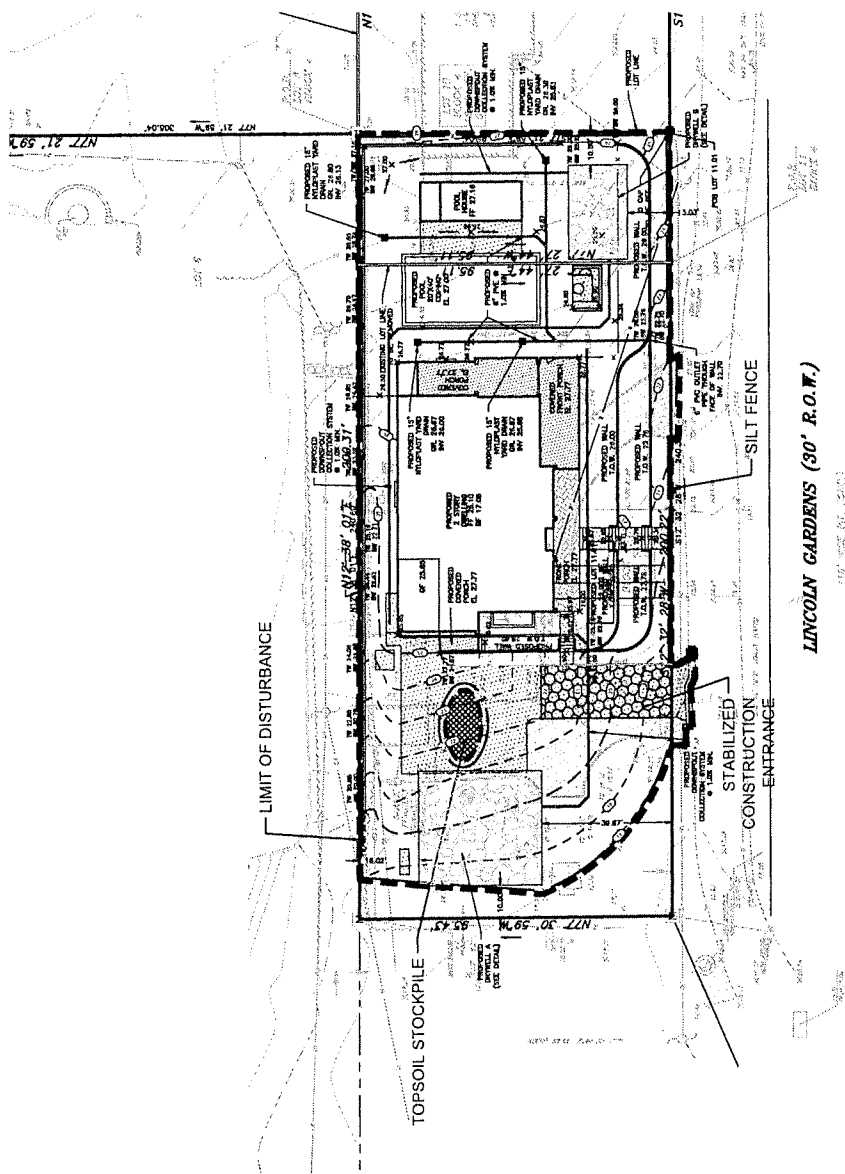
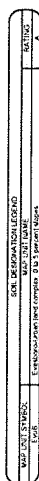
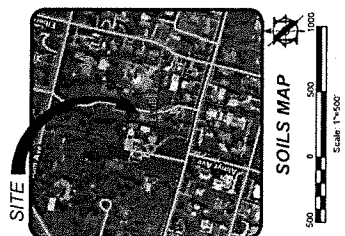
DRYWELL A STORAGE CALCULATIONS



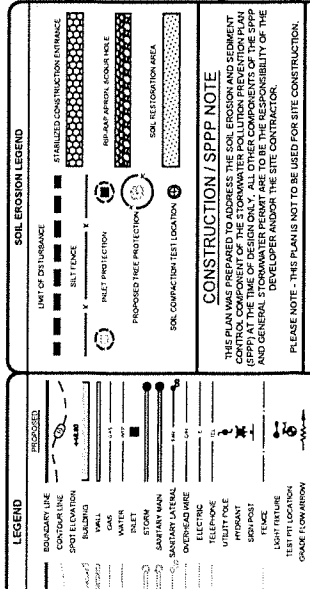
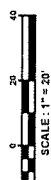
ECOLNO



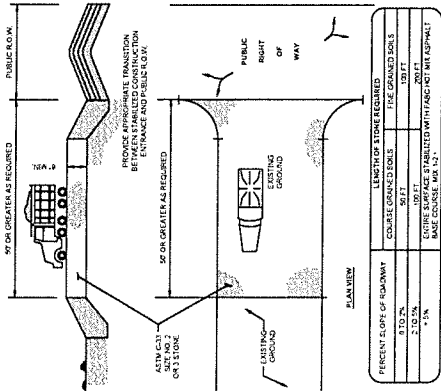




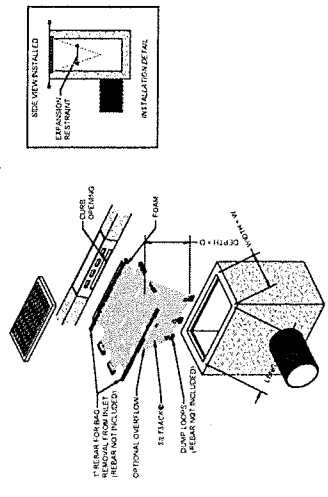
LINCOLN GARDENS (30' R.O.W.)



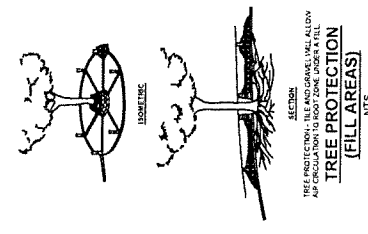
SOIL RESTORATION EXEMPTION



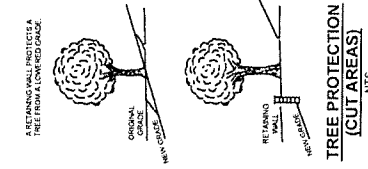
STABILIZED CONSTRUCTION ENTRANCE
NTS



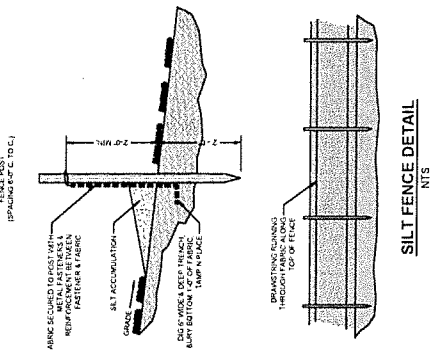
INLET PROTECTION DETAIL
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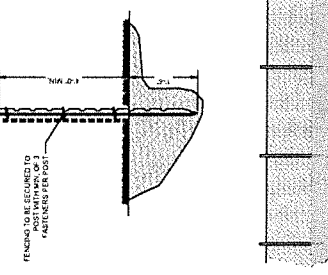
TREE PROTECTION
(FILL AREAS)
NTS



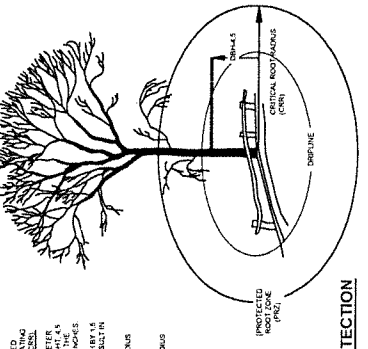
TREE PROTECTION
(CUT AREAS)
NTS



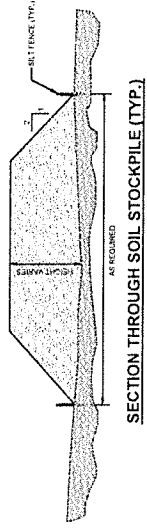
SILT FENCE DETAIL
NTS



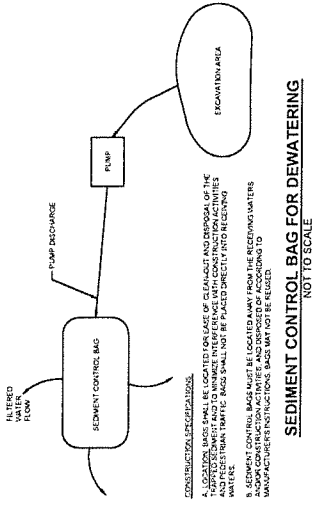
TREE PROTECTION FENCING
NTS



TREE ROOT PROTECTION
NTS



SECTION THROUGH SOIL STOCKPILE (TYP.)
NTS



SEDIMENT CONTROL BAG FOR DEWATERING
NOT TO SCALE

CONSTRUCTION SITE SPECIFIC NOTES:
A. SEDIMENT CONTROL BAGS MUST BE LOCATED AWAY FROM THE RECEIVING WATERS AND/OR CONSTRUCTION ACTIVITIES AND DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS. BAGS MAY NOT BE REUSED.
B. SEDIMENT CONTROL BAGS MUST BE LOCATED AWAY FROM THE RECEIVING WATERS AND/OR CONSTRUCTION ACTIVITIES AND DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS. BAGS MAY NOT BE REUSED.

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

RECEIVED

JUN 26 2025

SEWERAGE AUTH

FORM E-6 (Page 1 of 2)

APPLICATION FOR CHANGE OF USE OF EXISTING SEWERAGE FACILITIES

(UNIT CHANGES)

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

Date 6/26/25

Application for CHANGE OF USE OF SEWERAGE FACILITIES IN LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY. This application must be filed with the Executive Director of the Authority. Please answer all questions.

Application is hereby made for a change of use of existing sewerage facilities for a ruling on the system layout, characteristics, capacity, and requirements.

1. Applicant's Name IKE Nesser, SLM Builders LLC
Address 825 Norwood Ave Long Branch NJ
Phone (732) 567-2300
Contact Person Name IKE Nesser Phone () 732-567-2300
2. Name of Present Property Owner Robert Missey
Address 237 Albert Place Long Branch NJ 07746
Phone () 732-687-5556
3. Interest of applicant if other than owner of property Contractor
4. Key Location or Street Location of Project 237 Albert Place
Long Branch
Block No. 22.02 Lot No. 8

Tom, FILE

7-3

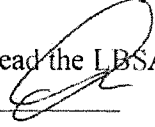
FORM E-6 (Page 2 of 2)

(UNIT CHANGES)


5. Describe: a) prior use (2) SFD ON ONE LOT

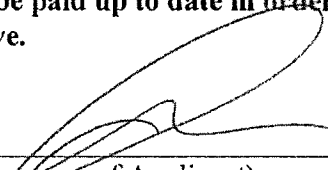
b) new use (1) SFD ON SAME LOT

6. Effective Date of Change of Use 06/26/26

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

All sewer service charges must be paid up to date in order for the unit change to be effective.


(Signature of Owner)


(Signature of Applicant)

Robert Messer
(Name of Owner, typed/printed)

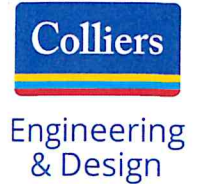
Kyle Messer, Sun Bui-Han LLC
(Name of Applicant, typed/printed)

owner
(Owner's Position or Title)

Contractor
(Applicant's Position or Title)

8. Inspectors Report _____

101 Crawfords Corner Road
Suite 3400
Holmdel New Jersey 07733
Main: 877 627 3772
<http://colliersengineering.com>



June 26, 2025

VIA EMAIL & UPS DELIVERY

Thomas Roguski, P.E., CME
Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

RECEIVED

JUN 27 2025

L.B. SEWERAGE AUTHORITY

Executed Contract Book
Hoey Pump Station Improvements
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0330

Dear Mr. Roguski,

Attached, please find a fully executed contract book for the above-referenced project for your use.

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink that reads "John J. McKelvey". The signature is written in a cursive, slightly slanted style.

John J. McKelvey, P.E.
Senior Project Manager

JJM/rb
Enclosures

cc: Dominic Ierardi, EIT, Colliers Engineering & Design Inc. (via email)
Rapid Pump & Meter Service Co. (via UPS delivery)

R:\Projects\I-L\lbs\LBS0330\Correspondence\OUT\250612_jjm_Roguski_Revised Contract Documents.docx

TOM, FILE

7-4



CIVIL ENGINEERS

June 13, 2025

RECEIVED
CERTIFIED
JUN 30 2025

L.B. SEWERAGE AUTH

Dear Interested Party,

This letter is to provide you with legal notification that an application will be submitted to the New Jersey Department of Environmental Protection, Division of Land Use Regulation Program for the development shown on the enclosed plan. The permit application is a request for authorization to construct a multi-family building consisting of twenty-eight (28) one-bedroom units, sixty-four (64) two-bedroom units, and thirty-two (32) three bedroom units. The proposed project is located within Block 229, Lots 24.01 & 34.01 in City of Long Branch, Monmouth County, New Jersey. A CAFRA Individual Permit is required to facilitate proposed activities.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at The Department's Trenton Office. Either a 30-day public comment period or public hearing will be held on the application in the future. Individuals may request a public hearing on the application within 15 calendar days of the date of receiving this letter. Requests for a public hearing shall be sent to the Department at the address below and shall state the specific nature of the issues to be raised at the hearing:

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

Very truly yours,

L2A Land Design, LLC

Michael E. Dipple, PE
Principal

TOM, FILE

7-5

THIRD AVENUE

RAILROAD

LEGEND

PROPERTY LINE	ADJACENT PROPERTY LINE
EASEMENT LINE	ADJACENT EASEMENT LINE
EXISTING BUILDING	EXISTING BUILDING
EXISTING CURB	EXISTING CURB
EXISTING SIDE OF PAVEMENT (SOP)	EXISTING SIDE OF PAVEMENT (SOP)
EXISTING CONCRETE	EXISTING CONCRETE
EXISTING FENCE	EXISTING FENCE
EXISTING TIE LINE	EXISTING TIE LINE
EXISTING CEMENT LINE	EXISTING CEMENT LINE
EXISTING WATER LINE	EXISTING WATER LINE
EXISTING GAS LINE	EXISTING GAS LINE
EXISTING SANITARY LINE	EXISTING SANITARY LINE

GRAPHIC SCALE

0 10 20 30 40 50 FEET

PROJECT NOTES:

- THIS PLAN IS A PRELIMINARY SURVEY PREPARED BY THE ENGINEER FOR THE PROPOSED DEVELOPMENT. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.
- THE EXISTING SHOWN ON THIS PLAN IS BASED ON DATA.


$$1^{\circ} = 10^{-2} \text{ } ^{\circ}$$

LAND COVER	8/15/74	7/15/75	7/15/76	CHANGE
FOREST	114,477.5	96,413.5	96,413.5	-18,064.0
BARREN	20,513.5	26,006.5	26,006.5	+5,493.0
TOTAL	415,367.5	415,367.5	415,367.5	0.0

1071-1072 | *Journal of Management Inquiry* 25(8) | © The Author(s) 2016

[illegible]



DYNAMIC ENGINEERING

Dynamic Engineering Consultants, PC
1904 Main Street
Lake Como, NJ 07719
T. 732-974-0198

June 23, 2025
Via FedEx Overnight & TonicDM

Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

RECEIVED

JUN 24 2025

L.B. SEWERAGE AUTH

RE: **North Light, LLC**
Proposed Mix-Use Residential & Retail
305 Broadway
Block 268, Lots 1-7, 32 & 33
City of Long Branch
Monmouth County, NJ
DEC# 4347-23-03395

To Whom It May Concern,

On behalf of the Applicant, North Light, LLC, this letter shall serve as our formal application to the City of Long Branch Sewerage Authority for the Conceptual Review of Sewage Facilities and Commercial Sewer Service applications. Enclosed please find the following documents for your review:

- One (1) check in amount of **\$4,000.00**, made payable to the "Long Branch Sewerage Authority", to satisfy the filing and review fees;
- One (1) completed and endorsed copy of Form A;
- One (1) copy of the USGS Quad Map with the parcel clearly indicated;
- One (1) signed and sealed copy of the Sanitary Sewer & Potable Water Engineer's Report, prepared by our office, dated June 2025;
- One (1) signed and sealed copy of the ALTA/NSPS Land Title Survey, prepared by Control Point Associates, Inc., dated 10/3/2023, last revised 8/15/2024; and
- Three (3) signed and sealed copies of the Preliminary and Final Site Plan drawings, prepared by our office, dated 1/27/2025, last revised 04/15/2025.

TOM, FILE

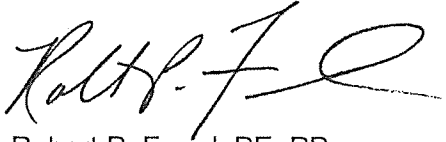
7-6

www.dynamicec.com

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

Sincerely,

DYNAMIC ENGINEERING CONSULTANTS, PC

A handwritten signature in black ink, appearing to read "R. P. Freud", with a stylized flourish at the end.

Robert P. Freud, PE, PP

A handwritten signature in black ink, appearing to read "Kelly Kala", with a stylized flourish at the end.

Kelly Kala

Enclosures

cc: James Taylor (via TonicDM)
Debra Tantleff (via TonicDM)

Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-

0702

(732) 222-0500

Fax (732) 222-7947

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Susie Morris
Asst. Sec. Treas.

Thomas Roguski, PE, CME
Executive Director

Fallon & Co., LLP
Accountants

Colliers Engineering & Design
Consulting Engineers

Manna & Bonello, P.A.
Counsel

July 1, 2025

RECEIVED

JUL 1 2025

L.B. SEWERAGE AUTHORITY

Kevin J. Hayes, Sr.
InSite Engineering, LLC
1955 Route 34, Suite 1A
Wall, NJ 07719

VIA EMAIL

Re: Request for Service Availability: Sanitary Sewer
Proposed Development
100 Lincoln Avenue and 4, 6, & 8 Lincoln Gardens
Block 4, Lots 9.02, 9.03, 10, & 11
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Mr. Hayes:

Please be advised that we have received your letter, dated June 25, 2025, a copy of which is enclosed, requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, located on Block 4, Lots 9.02, 9.03, 10, and 11, in the City of Long Branch, consisting of three (3) single family dwelling units, based upon flow criteria per NJAC 7:14A-23 Flow Criteria.

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

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

TOM, FILE

7-7

InSite Engineering, LLC
Request for Service Availability: Sanitary Sewer
Proposed Development
100 Lincoln Avenue and 4, 6, & 8 Lincoln Gardens
Block 4, Lots 9.02, 9.03, 10, & 11
Long Branch Sewerage Authority
Monmouth County, New Jersey
July 1, 2025
Page 2 of 2

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

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

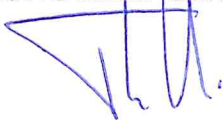
The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project. Please contact me directly to schedule same.

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

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



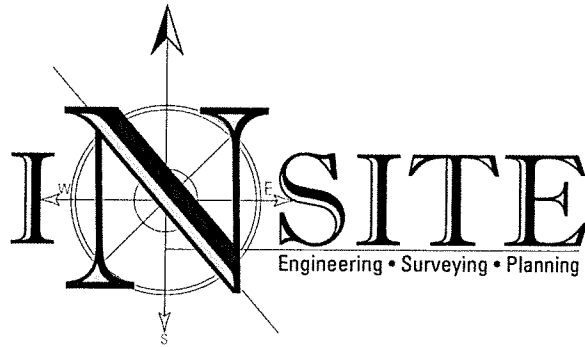
Thomas Roguski, PE, CME
Executive Director

TR

Enclosure

Cc: John McKelvey, PE, Authority Engineer (Via Email)

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



June 25, 2025

Via: email

Subject: **Utility Availability Request: Sewer
Proposed Single Family Homes
100 Lincoln Avenue & 4, 6 & 8 Lincoln Gardens
Block 4, Lots 9.02, 9.03, 10 & 11
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a subdivision plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to demolish the existing dwellings at 4 Lincoln Gardens (block 4, lot 11) and 6 Lincoln Gardens (block 4, lot 10) and construct 3 single family dwellings on the newly subdivided lots. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

Enclosed please find a Subdivision Plan with the site clearly labeled for reference. **We kindly ask that you provide us with a letter stating that your company can provide sewer service for the proposed project.** We would also like to request any information you can provide on the location of the existing sewer infrastructure in the vicinity of the project and where our proposed sewer services could connect. We are available to meet on-site or at your office to review the sewer infrastructure and our project if that would help you respond to this request.

Thank you for your assistance in this matter. If you have any questions or require further information, please feel free to contact me anytime at (732) 531-7100 or email me at kevin.hayes@InSiteEng.net.

Sincerely,

InSite Engineering, LLC

Kevin J. Hayes, Sr.

Attachments:

Tax Map

24-1164-03

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719

732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net

Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

**NOTICE OF HEARING
CITY OF LONG BRANCH
ZONING BOARD
Applicant: Antonio Gomes
Block: 229 Lot: 17.01
172 Second Avenue
Long Branch, NJ 07740**

RECEIVED
CERTIFIED
JUL 02 2025

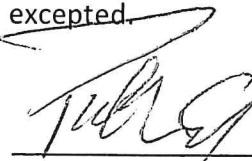
L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 14th day of July 2025 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the above application of Antonio Gomes, as to the property known as Block: 229, Lot: 17.01, on the Tax Map of the City of Long Branch, more commonly known as 172 Second Avenue, Long Branch, NJ 07740. The property is located in the TVD-R Zone.

The purpose of this application is to expand the existing onsite residential building via conforming additions and to remove and replace virtually all appurtenant site improvements in conformance with the zoning requirements and development regulations. Variance relief is requested for the side yard setback, 3.9 ft. is proposed, whereas 10 ft. is required.

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.
DaSilva, Newell & Edinger, LLC
489 Broadway
Long Branch, NJ 07740
(732)222-3424

TOM, FILE

7-8

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



Engineering
& Design

RECEIVED

JUL 02 2025

L.B. SEWERAGE AUTH

July 2, 2025

VIA EMAIL

Thomas Roguski, PE, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
PO Box 270
Long Branch, New Jersey 07740

Change Order No. 1
Hoey Pump Station
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0330

Dear Mr. Roguski,

Based upon my review of Change Order No. 1 from Rapid Pump & Meter Service Co., PO Box AY, 285 Straight Street, Paterson, NJ 07509, contractor for the above-referenced project, and documents submitted in support of their request on the Hoey Pump Station Project, I recommend approval of Change Order No. 1. Change Order No. 1 results in an increase to the completion time only for the contract. The revised contract completion date will be May 22, 2026.

Attached, please find the following documents in support of their request:

1. NJDEP Change Order No. 1

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

Sincerely,

Colliers Engineering & Design, Inc.

John J. McKelvey, P.E.
Senior Project Manager

JJM/rb

Enclosure

cc: Bruce Bradford, Colliers Engineering & Design (via email)
Dominic Ierardi, Colliers Engineering & Design, Inc. (via email)

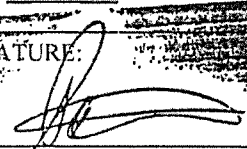
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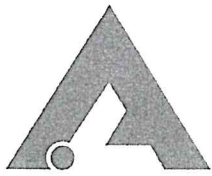
Page 1 of 3

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Long Branch Sewerage Authority	10. PROJECT NO. S340336-11	11. CONTRACT NO. LBS0330	12. MODIFICATION NO. 1
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 John McKelvey of Colliers Engineering & Design, dated June 13, 2025.</p> <p>The Change Order is in agreement with Rapid Pump & Meter Service Co, Long Branch Sewerage Authority, and Colliers Engineering & Design, Inc..</p>			
NET INCREASE \$ <u>0.00</u>		NET DECREASE \$ <u>0.00</u>	
		CALENDER DAYS INCREASE <u>68</u> DAYS	
DATE: <u>6/26/2025</u>	TYPE NAME AND TITLE: Rapid Pump & Meter Service Co.		SIGNATURE: 

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Long Branch Sewerage Authority S340336-11	15. CONTRACT NO. LBS-0330	16. MODIFICATION NO. 1
17. ORIGINAL CONTRACT BID PRICE \$ <u>1,738,000.00</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>=</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>1,738,000.00</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: See attached Change Order Recommendation by John McKelvey of Colliers Engineering & Design, dated June 13, 2025.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : See attached Change Order Recommendation by John McKelvey of Colliers Engineering & Design, dated June 13, 2025.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Thomas Roguski, PE Long Branch Sewerage Authority	SIGNATURE:



ANSELL.LAW

ANSELL GRIMM & AARON, PC

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

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

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

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

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

website: ansell.law

JAMES G. AARON
ALLISON ANSELL ♦ †
BRIAN E. ANSELL ‡
MITCHELL J. ANSELL
MICHAEL V. BENEDETTO
RICK BRODSKY ♦
DAVID J. BYRNE □
PETER B. GRIMM
ROBERT A. HONECKER, JR. □
JASON S. KLEIN ♦
JENNIFER S. KRIMKO
DONNA L. MAUL ♦
MELANIE J. SCROBLE
LAWRENCE H. SHAPIRO ♦ □
DAVID B. ZOLOTOROF

EDWARD J. AHEARN
BRIAN J. ASHNAULT
KELSEY M. BARBER
NICOLE A. BENIS
ELYSA D. BERGENFELD
KRISTINE M. BERGMAN □
GABRIEL R. BLUM ♦
CATHERINE M. BRENNAN
HILLARY H. BRYCE □
BARRY M. CAPP ♦ Δ
ALFRED M. CASO
KEVIN M. CLARK
ANTHONY J. D'ARTIGLIO ♦
LAYNE A. FELDMAN ♦
THOMAS J. GIRONDA
NICOLE D. MILLER □ ♦
LEIGH T. OLIVER
SETH M. ROSENSTEIN ♦ □
ANTHONY SANGO
COURTNEY R. SAUER

JONATHAN D. SHERMAN
ANTHONY J. STORROW
CAROL J. TRUSS
TARA K. WALSH ♦
ANDREA B. WHITE ♦ ♦

COUNSEL

GARY P. EIDELSTEIN ■
ROY W. HIBBERD Δ ∇
HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)
STACEY R. PATTERSON ♦
HON. JOSEPH P. QUINN, J.S.C. (RET)

IN MEMORIAM

LEON ANSCHELEWITZ (1929-1986)
MAX M. BARR (1929-1993)
MILTON M. ABRAMOFF (1935-2004)
DAVID K. ANSELL † (1962-2019)
RICHARD B. ANSELL ‡ (1968-2021)
ROBERT I. ANSELL (1965-2022)
PETER S. FALVO, JR. (1967-2023)

LICENSED ALSO IN:

Δ D.C. ♦ MASS. ♦ N.Y.
□ PENN. ∇ CALIF. ■ FL.

† 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
MATRIMONIAL LAW ATTORNEY

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

BOROUGH OF WEST LONG BRANCH

RECEIVED
CERTIFIED
JUL 08 2025

L.B. SEWERAGE AUTH

IN THE MATTER OF THE APPLICATION
OF ISAAC AND ADELE BRAKA FOR
PREMISES KNOWN AS LOT 1 IN BLOCK
42 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 a public hearing on Tuesday, July 15, 2025, at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Isaac and Adele Braka ("Applicants") for premises known as Lot 1 in Block 42 as shown on the Official Tax Map of the Borough of West Long Branch and located at 22 Palmer Avenue, West Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Palmer Avenue and Jonathan Court.

The Property is located in the Borough's R-22 Low Density Residential Zone District ("R-22 Zone") and currently contains a 2-story, single-family residential dwelling, nonconforming free-standing shed, paver driveway and walkways, and related site improvements. Applicants seek approval to remove the existing shed and portions of the existing paver walk, and to construct a 60' by 120' foot tennis court with a 10-foot high chain link fence around it.

Applicants submitted a substantially complete application on January 8, 2025. At the time of the application submission, there were no Borough ordinances governing setbacks for tennis courts, however the maximum fence height permitted was 6 feet. Section 18-6.5 of the Borough Ordinance was adopted on January 15, 2025 which regulates tennis courts and requires a minimum setback of 25 feet from side and rear property lines, but permits a fence of up to 10 feet in height. Based on NJSA 40:55D-10.5, commonly known as the "Time of the Application Rule", it is the Applicant's

NOT LBSA

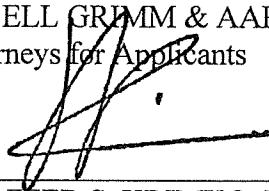
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position that the ordinance in effect prior to January 15, 2025 would apply. Therefore, in conjunction with the application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c for a tennis court fence of 10 feet in height, whereas the maximum permitted is 6 feet. In the event the Board determines new Section 18-6.5 applies, then Applicants seek a side yard (west) setback of 6 feet and rear yard setback of 6 feet, whereas a minimum of 25 feet is required.

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 Board located at 965 Broadway, West Long Branch, New Jersey and are available for inspection during the Borough's normal business hours. 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.

July 1, 2025

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



Engineering
& Design

July 9, 2025

VIA EMAIL

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

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JUL 09 2025

L.B. SEWERAGE AUTH

Engineer's Status Report
July 2025 Meeting
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

1. Capital Projects

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

As-builts have been submitted and accepted by the Authority and closeout documentation has been provided to the NJDEP. Awaiting full project close out with NJDEP.

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

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

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

LBSA approved project close out in 2024. Final As-built documentation completed by CED. Awaiting full project close out with NJDEP. Our office has prepared and submitted closeout documentation per NJDEP request.

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

Contractor has completed all sewer line and lateral construction and repairs. As-built drawings and lateral location sheets are being prepared. Awaiting full project close out with NJDEP. Our office has prepared closeout documentation per NJDEP request.

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e. **WWTP Expansion Study (LBS-0329)**

Report reviewed at the January 2025 board meeting. Meeting to be scheduled by LBSA with the Engineering Committee to discuss further.

f. **Hoey Pump Station Improvements (LBS-0330)**

The NJDEP has issued Authorization to Award the Hoey Pump Station Improvements contract to Rapid Pump & Meter Service Company LLC. Fully executed contract documents have been prepared. A preconstruction meeting was held with the Contractor and the NJDEP on May 2, 2025. Notice to Proceed has been provided. The Contractor has submitted shop drawings for review. The Contractor has submitted a no cost time extension change order and recommendation of approval of the same has been submitted to the Authority.

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

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

2. **Active Escrow Projects**

a. **180 Morris Avenue (in construction) (LBS-289)**

Sanitary sewer lateral construction has been completed and awaits final testing and preparation of punchlist items.

b. **Takanassee (in construction) (LBS-290)**

The sanitary main and laterals have been installed. Final testing is complete. Updated punch list was sent to Applicant on October 23, 2024. Developer working on building construction.

c. **Proposed 7-Eleven (LBS-292)**

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

d. **Beachfront LLC (in construction) (LBS-294)**

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

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

The majority of sanitary sewer installation construction work within Broadway is complete and pending final inspection, testing and preparation of a punchlist. The revised plans submitted by the applicant has been reviewed and approved, construction of the sanitary sewer lateral is ongoing.



Engineering
& Design

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

All closeout documentation has been received, and the application has been closed out. Application to be removed from active application list in the following Engineer's Status Report.

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

A meeting with NJDOT took place on Friday, June 10, 2022. Follow up meetings with the NJDOT consulting engineer have been held on April 30, 2025 and on June 4, 2025 to discuss recently submitted updated NJDOT utility plans and specifications. Revised documents have been submitted, reviewed and deemed acceptable. The final documents have been forwarded to the Authority for endorsement. The Authority will be notified in advance of any of the proposed construction activities that will impact sewer facilities. Additional escrow will be requested from the NJDOT to cover engineering services during construction.

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

All construction work is complete and final testing and inspections have been performed. All construction related punchlist items have been satisfactorily addressed. Project closeout contingent on submission of outstanding administrative items.

i. 175 Chelsea Avenue (LBS-0317)

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

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

All closeout documentation has been received, and the application has been closed out. Application to be removed from active application list in the following Engineer's Status Report.

k. 290 Ocean Avenue (LBS-0321)

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

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

All construction work is complete and final testing and inspections have been performed. All construction related punchlist items have been satisfactorily addressed. Project closeout contingent on submission of outstanding administrative items.



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m. 279 Third Avenue (LBS-0326)

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

n. The Atlantic Club (LBS-0334)

Preconstruction was held. Construction start date pending submission, review and approval of administrative items.

o. Santos Subdivision (LBS-0004)

The applicant has submitted revised plans proposing individual grinder pumps for approval. The applicant has revised the plans per previous comments and has resubmitted for review and approval. The NJDEP has confirmed that a TWA will be required for the application.

p. 156-164 Franklin Avenue (LBS-0005)

Construction of sewer facilities and final testing are complete. Final inspection to be scheduled and punchlist to be issued upon completion of inspection. Developer constructing buildings in phases.

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

The majority of sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

r. Enclave at West End (LBS-0337)

Sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

s. 169 Chelsea Avenue (LBS-0338)

Revised plans to eliminate proposed deep connections to existing sewer have been reviewed and approved. The contractor has installed three (3) sanitary sewer laterals of 3 to be constructed and connected to an existing manhole per the approved plans.

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

Sanitary sewer construction is complete and final testing remains to be completed. Final inspection to be scheduled and punchlist to be issued upon completion of inspection.

u. Ocean Acre (LBS-0340)

Approval letter was provided to the Applicant on March 21, 2024.

v. Branchport Crossing (LBS-0342)

Conditional approval letter was provided to the Applicant on February 21, 2025. TWA approval has been received.

w. Monmouth University BSACAM (LBS-0344)

Conditional approval letter was provided to LBSA on July 10, 2024. NJDOT approval has been received. A pre-construction meeting was held June 4, 2025.

x. Sephardic Torah Temple (LBS-0345)

The application received conditional approval at the October 2024 meeting. Notice has been sent to the Applicant. Resubmission documents have been received and are under review.

y. RCHP Affordable Housing Corporations (LBS-0346)

The application received conditional approval at the October 2024 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

z. 201, 213 & 215 Third Ave. (LBS-0347)

Revised application documents have been reviewed, and review letter was issued January 22, 2025. A capacity study is to be performed by the applicant and results of the same submitted for review and approval.

aa. Seventh Avenue Apartments (LBS-0349)

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

bb. 112 Brighton Avenue (LBS-0350)

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. Revised documents have been submitted and reviewed, notice of approval has been sent to the Applicant.

cc. 85 Chelsea Avenue (LBS-0351)

Recommendation of Conditional Approval has been sent to the Authority.



Engineering
& Design

dd. 305 Broadway Mixed-Use Development (LBS-0353)

Application documents have been received and are under review.

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

Sincerely,

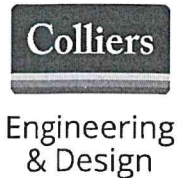
Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

A handwritten signature in black ink, appearing to read "John J. McKelvey".

John J. McKelvey, P.E.
Senior Project Manager

r:\projects\i-lbs\lbs001\reports\monthly status updates\2025\250709_jjm_r oguski_july meeting.docx

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



July 9, 2025

RECEIVED

VIA EMAIL

JUL 10 2025

L.B. SEWERAGE AUTH

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

Ian Holdings, LLC
85 Chelsea Avenue
Block 287.01, Lot 21
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0351

Dear Mr. Roguski,

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

- LBSA Form A, Application for Conceptual Review;
- Plans entitled, "Preliminary and Final Major Site Plan for Ian Holdings LLC", dated May 7, 2025; and,
- Engineer's Report entitled, "Sanitary Sewer Engineer's Report for Ian Holdings LLC", dated May 6, 2025;

The Applicant is proposing the demolition of an existing asphalt parking lot and the construction of two (2) buildings located on Block 287.01, Lot 21. The buildings will each contain five (5) townhouses, for a total of 10 dwelling units. Each unit will have four (4) bedrooms. To service the proposed development, the applicant is proposing two (2) 6" PVC sanitary sewer laterals to convey flows from each of the proposed buildings to the existing sanitary sewer located within Chelsea Avenue. The total proposed average daily flow for the development is 3,000 gallons per day.

Based upon review of the above-referenced documents, it is recommended that the 85 Chelsea Avenue Application be approved subject to compliance with the following:

TOM, FILE

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1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Grading and Utilities Plan shall be provided, with the following:
 - The Applicant is advised of the 36" sanitary sewer interceptor line which runs along the western side of Ocean Boulevard (1st Ave). The Applicant shall take extra care to avoid any disruption to this main and the main shall be protected throughout the course of the proposed work. In addition, the 36" sanitary sewer interceptor line shall be shown directly on the plans. Mapping of the Interceptor line is attached for your reference.
 - An evaluation of the existing sanitary sewer interceptor line is required at the Applicant's cost. The existing interceptor line shall be evaluated from the manhole upstream of the intersection of Chelsea Avenue and Ocean Boulevard (manhole within Franklin Ave) to the manhole downstream of the intersection (manhole within the intersection of Laird Street and Ocean Boulevard). The interceptor line is required to be inspected by the Applicant, at the Applicant's cost, via internal television inspection prior to and following construction work to confirm no damage has been caused to the system. Any damage caused to the sanitary system, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be repaired by the Applicant, at the Applicant's cost to the satisfaction of the Authority. Mapping of the interceptor line and limits of inspection is attached for your referenced.
 - The applicant is advised of an abandoned sanitary sewer main extending along the southern property line. The applicant is advised to use caution and shall perform test pits as required to ensure no conflict with the proposed sanitary system and the abandoned sanitary main.
 - The abandoned sanitary main is required to be inspected by the Applicant, at the Applicant's cost, via internal television inspection prior to any demolition or abandonment. The main shall be televised from the abandoned manhole within the sidewalk on the southwestern corner of the site west to the sanitary sewer within 2nd Avenue. Plans indicating the limits of inspection is attached for your reference.
 - The two abandoned manholes within the sidewalk to the east of the entrance driveway shall be removed. The manholes shall be demolished a minimum of 4' below grade and removed. The remaining manhole section shall be abandoned. The manhole covers shall be salvaged and returned to the Long Branch Sewerage Authority. The abandoned manhole within the sidewalk on the southwestern corner of the site shall be left in place and abandoned. The connecting sewer pipes shall be filled with flowable fill and plugged from within the manhole. The manhole structure shall then be filled with suitable fill. Plans indicating the manhole structures to be abandoned/filled is attached for your reference.

- PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plans.
- Only one connection to the existing sanitary sewer shall be made. The proposed sanitary laterals shall manifold within the property and one single lateral shall extend beyond the property line and connect to the existing sewer. If there will be a dedicated right of way within the access driveway, then a single 8" gravity sewer extension shall be proposed to connect to the existing sewer.
- Direct connection via Inserta Tee to the existing sanitary sewer will not be permitted. A doghouse manhole shall be installed on the existing sewer, and the proposed lateral or sewer shall connect directly to this manhole.
- Length, size, and material of proposed laterals connecting each townhome to the primary 6" sanitary sewer lateral shall be indicated directly on the plans.
- Cleanout rim and invert elevations for all proposed cleanouts shall be indicated directly on the plans.
- Length, size, and material of the existing sanitary sewer in Chelsea Avenue shall be indicated directly on the plans.
- Rim and Invert of the Eastern manhole located at the intersection of Second Ave and Chelsea Ave shall be provided.
- Long Branch Sewerage Authority Construction note #3 shall be removed, unless a sewer extension will be proposed.

b. Details

- The following LBSA standard Details shall be included:
 - Doghouse Manhole Detail
 - Standard or Watertight Sanitary Manhole Frame and Cover
 - A copy of LBSA standard details can be provided upon request.
2. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report incorporating the following revisions:
- The construction cost estimate shall be revised to reflect the requested changes.
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.

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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
6. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
7. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.
8. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
9. Submission of Connection Fees in the amount of \$63,660.00, based upon a total of 10 residential units, as calculated below:

10 proposed units at the current rate of \$6,366.00 per unit = \$63,660.00

Total Connection Fee = \$63,660.00

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

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

The Applicant is also advised that the Connection Fee is subject to change pending confirmation of estimated flows and number of units.

10. Per LBSA Rules and Regulations 8.5 Performance Guarantee and Insurance, Subsection (f), the Applicant shall provide sign-off as follows:

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any

damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

11. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
12. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
13. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 85 Chelsea Avenue Development, shall be the responsibility of the property owner(s).
14. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 85 Chelsea 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)



John McKelvey, P.E.
Senior Project Manager

JJM/DJI



LIMIT OF CCTV INSPECTION:
FROM UPSTREAM MANHOLE
WITHIN FRANKLIN AVE TO
DOWNSTREAM MANHOLE AT
GARFIELD & 1ST AVE

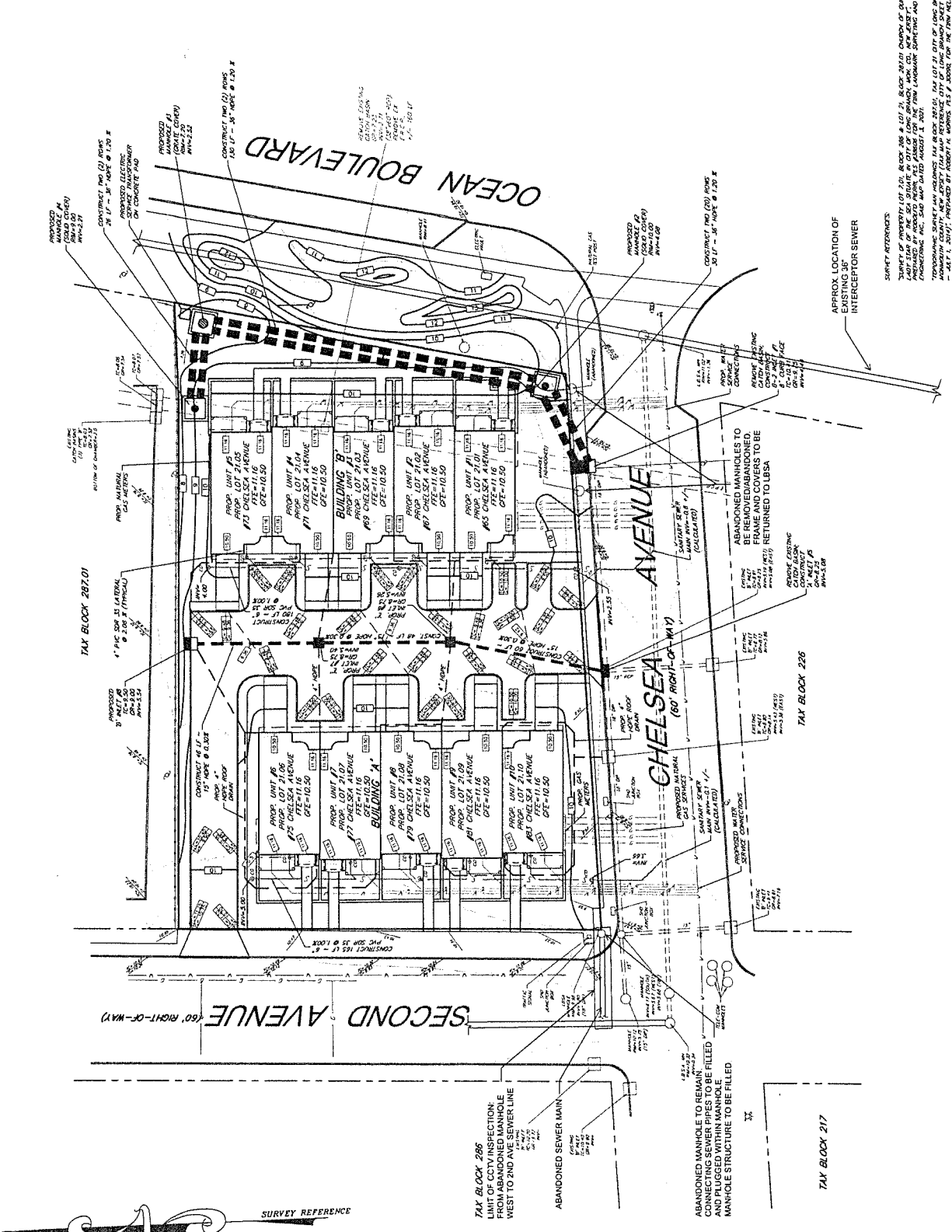
36" INTERCEPTOR LINE

PROJECT LOCATION



LONG BRANCH SEWERAGE AUTHORITY CONSTRUCTION NO. 1

1. ALL EXISTING SANITARY SEWER CONNECTIONS SHALL BE ABANDONED AT THE POINT OF CONNECTION TO THE MAIN IN ACCORDANCE WITH ALL LATERAL ABANDONMENT OPERATIONS.
2. CONTRACTOR / ADVISOR SHALL BE RESPONSIBLE TO LOCATE SANITARY LATERALS AND ABANDON THEM PER L.S.A. REQUIREMENTS. L.S.A. ENGINEER SHALL BE NOTIFIED A MINIMUM OF FORTY-EIGHT (48) HOURS PRIOR TO ABANDONMENT OF OPERATIONS.
3. THE PROPOSED 8" PVC SANITARY SEWER SHALL BE CONNECTED TO EXISTING SEWER MAIN VIA A DROPOUSE MANHOLE.
4. SANITARY SEWER LATERAL MINIMUM COVER SHALL BE 3 FEET (3') MINIMUM COVER OF THREE (3') FEET CANNOT BE PROVIDED. DUCTILE IRON (CLASS 50) SHALL BE PROVIDED. COVER OF LESS THAN TWO (2) AND (2.5) FEET SHALL NOT BE PERMITTED.
5. ANY DAMAGE CAUSED TO THE LONG BRANCH SEWERAGE AUTHORITY SEWER SYSTEM AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE DETERMINED BY THE LONG BRANCH SEWERAGE AUTHORITY. SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR'S / ADVISOR TO THE SATISFACTION OF THE AUTHORITY.
6. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH LONG BR SEWERAGE AUTHORITY RULES AND REGULATIONS AND STANDARD SET.
7. PRIOR TO ACCEPTANCE, THE SANITARY SEWER FACILITIES SHALL BE INSPECTED AND TESTED BY THE AUTHORITY. ALL TESTS SHALL BE WITNESSED AND APPROVED BY THE AUTHORITY.
8. PRIOR TO ACCEPTANCE, AS-BUILT PLANS, RISE / FALL ELEVATIONS IN FORMATS FOR THE SANITARY SEWER LATERAL SHALL BE SUBMITTED TO LONG BRANCH SEWERAGE AUTHORITY FOR REVIEW AND APPROVAL.
9. SANITARY SEWER STOP DRUMS SHALL BE PROVIDED TO AND BY THE LONG BRANCH SEWERAGE AUTHORITY PRIOR TO SANITARY.
10. OPERATION AND MAINTENANCE OF THE SANITARY SEWER LATERAL EXCLUDED, SERVING THE TOWNHOMES DEVELOPMENT, SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS.

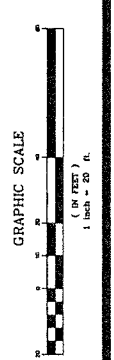


Nelson Engine Associates, Inc.

444 WESTING BOULEVARD, SUITE 4
 NEW JERSEY 07103
 TEL: (201) 798-1188
 FAX: (201) 798-1189
 E-MAIL: NELSON@NelsonEngine.com

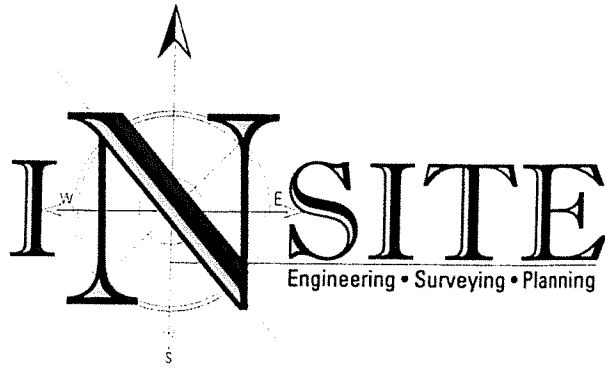
MATTHEW R. DUBOIS, P.E.
 PROFESSIONAL ENGINEER NEW JERSEY NO. 94537

SCALE: 1"=20'
 DATE: 05-07-2025
 FILE: 231008



SEWER REFERENCES:
 TOWN OF PROPERTY LOT 2.01, BLOCK 286 & LOT 2.01, BLOCK 287.01 CHURCH OF ST. PETER AND ST. PAUL, 100 WESTING BOULEVARD, SUITE 4, NEW JERSEY 07103. ENGINEERING, INC. 540 MAP DATED AUGUST 1, 2021.
 TOWN OF PROPERTY LOT 2.01, BLOCK 286 & LOT 2.01, BLOCK 287.01 CHURCH OF ST. PETER AND ST. PAUL, 100 WESTING BOULEVARD, SUITE 4, NEW JERSEY 07103. ENGINEERING, INC. 540 MAP DATED AUGUST 1, 2021.
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Long Branch Sewerage Authority
Attn: Thomas Roguski
Executive Director
150 Joline Avenue
Long Branch, New Jersey 07740



July 9, 2025

Via Hand Delivery

Subject: **PV Condo, LLC – Wave Condominium**
Sewer Service Connection Application
36 Morris Avenue
Block 218, Lot 4.01
Ocean Boulevard and Morris Avenue,
City of Long Branch, Monmouth County, New Jersey

RECEIVED

JUL 09 2025

L.B. SEWERAGE AUTH

Mr. Roguski,

Enclosed for your review, please find the following documents for LBSA Sanitary Sewer Connection Application for the above referenced project. The following items are submitted for your review:

- One (1) copy of the Form A, Application for Conceptual Review
- One (1) Check #419 for application filing/review fee in the amount of \$2,400.00, calculated as follows:

Form A Application Fee:

Deposit Needed for Review Fee

Filing Fee = \$100.00

\$50/Connection Unit (\$50 x 46 dwelling units) = \$2,300.00

Total = \$2,400.00

- Three (3) copies of the plan entitled, "Preliminary and Final Major Site Plan for Wave Condominium", last revised 07/01/25, as prepared by this office, consisting of the following sheets:
 - Utility Plan, Sheet C500
 - Utility Plan, Sheet C501
 - Construction Details, Sheet C803
- Three (3) copies of the "Sanitary Sewer Report & Technical Specifications", dated July 8, 2025, as prepared by this office;
- One (1) copy of the "Sanitary Sewer Cost Estimate", dated July 8, 2025, as prepared by this office;
- One (1) copy of the TWA-1 Permit Application Form;
- One (1) copy of the original WQM-003 Statements of Consent Form, your signature is requested under Section A-2 (Consent by Sewerage Authority), Section B (Certification by Wastewater Conveyance System Owner) and Section C (Certification by Wastewater Treatment Facility Owner);

TOM FILE

7-13

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719

732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net

Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

- One (1) copy of the WQM-006 Engineer's Report for Domestic Treatment Works Approval Applications Form, and;
- One (1) copy of the Long Branch Planning Board Resolution of Approval, dated 5/21/25;

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

Sincerely,
InSite Engineering, LLC


Eric R. Ballou, PE

25-1097-04

cc:

Hams Tripathi – htripathi@kushner.com

via electronic mail (w/attachments)

InSite Engineering, LLC

1955 Route 34, Suite 1A • Wall, NJ 07719

732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net

Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO



July 9, 2025

Long Branch Sewerage Authority
150 Joline Avenue
PO Box 720
Long Branch, NJ 07740

RECEIVED

JUL 10 2025

L.B. SEWERAGE AUTH

RE: Residential Sewer Application
400 Morris Avenue
Block 230, Lots 13 & 14 (New Lot# 13.01)
City of Long Branch, Monmouth County, New Jersey

To Whom It May Concern:

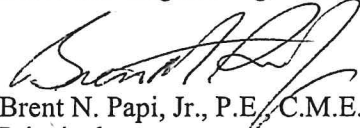
Please find enclosed new sewer application for the above project. It is proposed to remove a portion of the back building and renovate the existing apartment building to a 4,179 square foot footprint. 15 total parking spaces are proposed at grade with access at both Morris Avenue and the Alley Right-of-Way. The building will have 8 units in total, 2 (1 bedroom) and 6 (2 bedroom). Public water and public sewer will service the building. The owner anticipates maintaining the existing 4" PVC sewer lateral at Morris Avenue.

Please find enclosed the following application materials:

1. One (1) completed FORM A Application;
2. A check in the amount of \$1,000.00 made payable to the Long Branch Sewerage Authority, representing the application fee;
3. Three (3) sets of plans entitled "Preliminary and Final Major Site Plan, 400 Morris Avenue, Block 230, Lots 13 & 14, City of Long Branch, Monmouth County, New Jersey"; prepared by East Point Engineering, LLC, signed and sealed by Brent N. Papi, Jr., P.E.;
4. Three (3) sets of plans entitled "Addition/Alteration for Morris Ave Commons, 400 Morris Avenue, Block 230, Lots 13 & 14, City of Long Branch, Monmouth County, New Jersey"; prepared by Monteforte Architectural Studio;
5. Three (3) reports entitled "Engineer's Sewer Report for 400 Morris Avenue Avenue, Block 230, Lots 13 & 14, City of Long Branch, Monmouth County, New Jersey", prepared by East Point Engineering, LLC, signed and sealed by Brent N. Papi, Jr., P.E.;

If during your review you have questions or comments, please do not hesitate to contact me directly at 732-577-0180 or email bpapi@eastpointeng.com. This office will make every effort to immediately respond to your comments.

Very truly yours,
East Point Engineering, LLC.


Brent N. Papi, Jr., P.E./C.M.E.
Principal

TOM, FILE

7-14

Cc: Applicant & Attorney

290 West Mount Pleasant Avenue
Suite 2370
Livingston, NJ 07039

**TRENK ISABEL
SIDDIQI &
SHAHDANIAN P.C.**

Court Plaza South, West Wing
21 Main Street, Suite 251
Hackensack, NJ 07601

P: 973.533.1000 | F: 973.533.1111 | tisslaw.com

David L. Isabel, Esq.
disabel@tisslaw.com
973.533.1122
Reply to Livingston office

June 17, 2025

VIA Electronic Mail (troguski@lbsa.net)

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

RECEIVED

JUN 17 2025

L.B. SEWERAGE AUTH

**Re: Environmental Counsel
Assessment of PFAS Settlement Funding Opportunities
Proposed Scope of Work and Budget**

Dear Mr. Roguski:

As recently discussed, there are several potential opportunities to obtain non-traditional funding for future PFAS treatment upgrades for the Long Branch Sewerage Authority ("LBSA"). In accordance with LBSA's request, our firm proposes assessing the opportunities arising out of significant ongoing PFAS related litigations and identify other similar opportunities as follows:

1. In re: Aqueous Film-Forming Foams Products Liability Litigation ("AFFF Litigation"). The AFFF Litigation is in the United States District Court for the District of South Carolina. This Multi-District Litigation has over 10,000 cases from throughout the country divided into several different categories. 3M and DuPont recently entered into settlements with the water supplier plaintiffs worth over \$10 billion. Additional claims and separate potential settlements involving sewerage authorities are being considered in this ongoing litigation.
2. New Jersey Statewide PFAS Settlement. 3M recently reach at \$450 Million Settlement with New Jersey in NJDEP v. E.I. DuPont de Nemours in the United States District Court for the District of New Jersey. Among other things, the settlement provides for \$170 million in PFAS Contamination Abatement Funding. While the settlement is at an early stage and how the settlement will be implemented is unclear, there may be potential opportunities that emerge for sewerage authorities to obtain funding from these settlement funds.

Tom

7-15

3. Survey Other Potential Settlements. We also propose to investigate, identify and determine whether other lesser known settlements or anticipated settlements could provide an additional source of funds for sewerage authorities.

In order to complete this assessment and deliver a memo to LBSA summarizing our findings and recommendations, we propose that LBSA authorize our firm to spend up to 30 hours performing the work outline above at a cost of up to \$6,750. In addition, we further request that LBSA authorize our firm to incur up to \$500 in related costs. Therefore, we are seeking approval for a budget not to exceed \$7,250. Please let me know if you have any comments or questions.

Thank you for the opportunity to submit and your consideration of our proposed scope of work and budget.

Very truly yours,

David Isabel

David L. Isabel

DLI/stt



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

FRANCIS K. O'CONNOR
Acting Commissioner

TAHESHA L. WAY
Lt. Governor

RECEIVED

July 10, 2025

JUL 11 2025

L.B. SEWERAGE AUTH

Long Branch Sewer Authority
150 Joline Avenue
Long Branch, NJ 07740

Subject: Urgent Request for Right of Entry Agreement – Route 36 Bridge Over Troutman's Creek Bridge Section 5 Parcel E89A - Block 401 Lot 13

Dear Long Branch Sewer Authority,

The New Jersey Department of Transportation (NJDOT) is reaching out regarding the proposed construction of Route 36 Bridge over Troutman's Creek, a vital infrastructure improvement project scheduled to commence in February 2026.

As part of the initial site preparation, NJDOT must conduct selective tree trimming activities on the portion of your property adjacent to the project area. These activities are essential to meet the compliance requirements tied to environmental regulations, particularly the seasonal bat activity restrictions established by wildlife authorities.

Due to ecological guidelines protecting bat habitats, NJDOT is limited to performing tree trimming only during the months of April through October 2025. Any delays in accessing your property could compromise the project schedule and may result in missed compliance windows potentially postponing construction by a full calendar year.

To proceed, we respectfully request that your office review, execute, and return the enclosed **Right of Entry Agreement** as soon as possible. This agreement grants NJDOT the permission necessary to carry out the required vegetation work without disrupting or altering your property's permanent features.

Your cooperation in this matter will directly contribute to preserving local wildlife while advancing public infrastructure improvements that benefit the greater community. Please don't

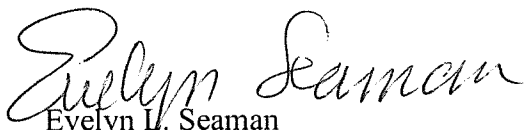
hesitate to reach out to us with any questions or clarifications regarding the scope of work, agreement details, or environmental parameters.

We deeply appreciate your prompt attention to this time-sensitive matter. We kindly ask that you return the signed Right of entry agreement as soon as possible to avoid any disruption to the project's environmental compliance schedule.

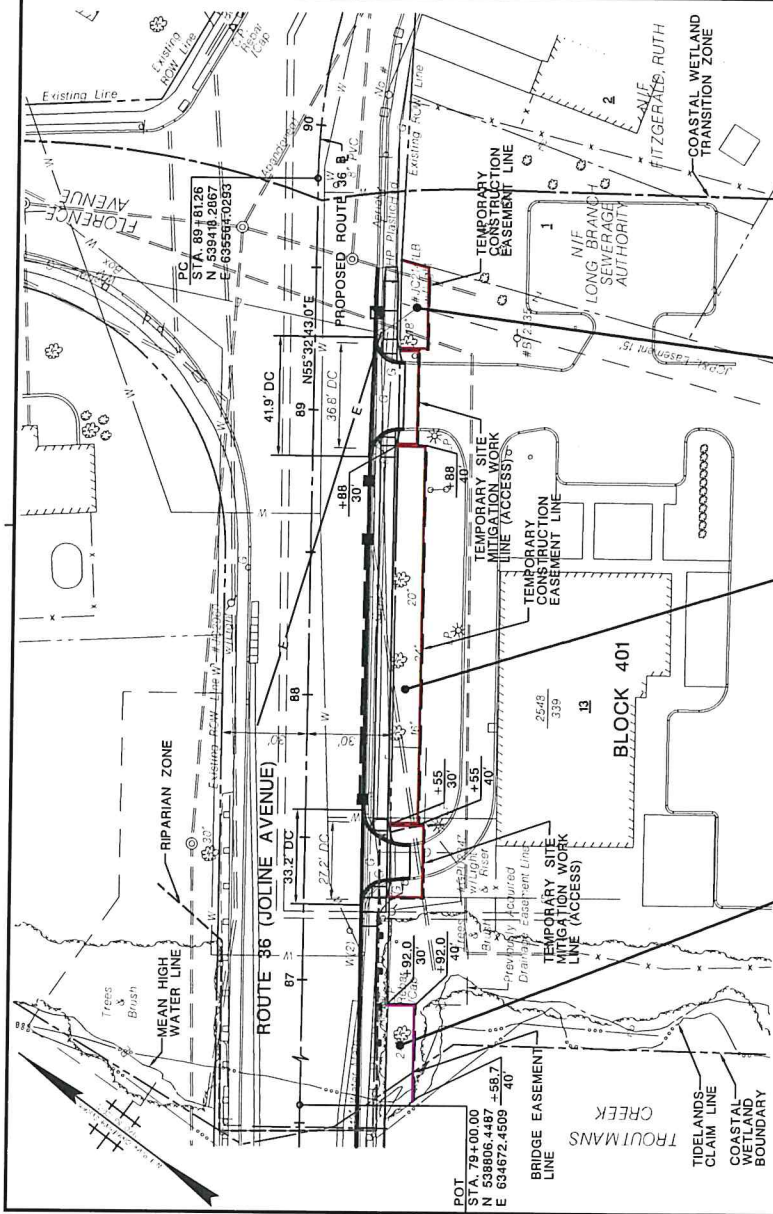
As part of the acquisition process on acquiring the takings needed for the project, we are in the process of obtaining an appraisal report to assess the proposed takings for your compensation. Once the appraisal is completed, a Realty Specialist assigned to this case will reach to you so that an offer package can be presented to you. For your reference, I have attached an Individual Parcel Map (IPM) and Legal Description..

If you have any questions, please feel free to call me at 732-539-4576

Sincerely,



Evelyn L. Seaman
Realty Specialist 3
New Jersey Department of Transportation
Right of Way and Access Mgt.
1035 Parkway Avenue
P.O. Box 600
Trenton, NJ 08625-0600
Office Phone: 609-963-1258
Cell: 735-539-4576
E-mail: Evelyn.Seaman@dot.nj.gov



LONG BRANCH SEWERAGE AUTHORITY E 89A
BRIDGE EASEMENT
AREA = 375 SF ±
R.A. = 5,772 AC ±

LONG BRANCH SEWERAGE AUTHORITY E 89B
TEMPORARY CONSTRUCTION
EASEMENT AREA = 1330 SF ±
R.A. = 5,772 AC ±

LONG BRANCH SEWERAGE AUTHORITY E 89C
TEMPORARY CONSTRUCTION
EASEMENT AREA = 305 SF ±
R.A. = 5,772 AC ±

LEGEND:

- (C) - CALCULATED
- (D) - DEED
- (S) - SCALED
- (TM) - TAX MAP
- (FM) - FILE MAP
- R.A. - REMAINING AREA
- 1234 DEED BOOK
- 123 PAGE
- 21. TAX MAP LOT NO.

CONSTRUCTION PROJECT:
RT 36, BRIDGE OVER
TROUTMANS CREEK
CONTRACT NO: 005163490
ETM $\frac{2}{2}$ GPPM $\frac{1}{4}$ GPPM $\frac{2}{4}$

COLOR CODE

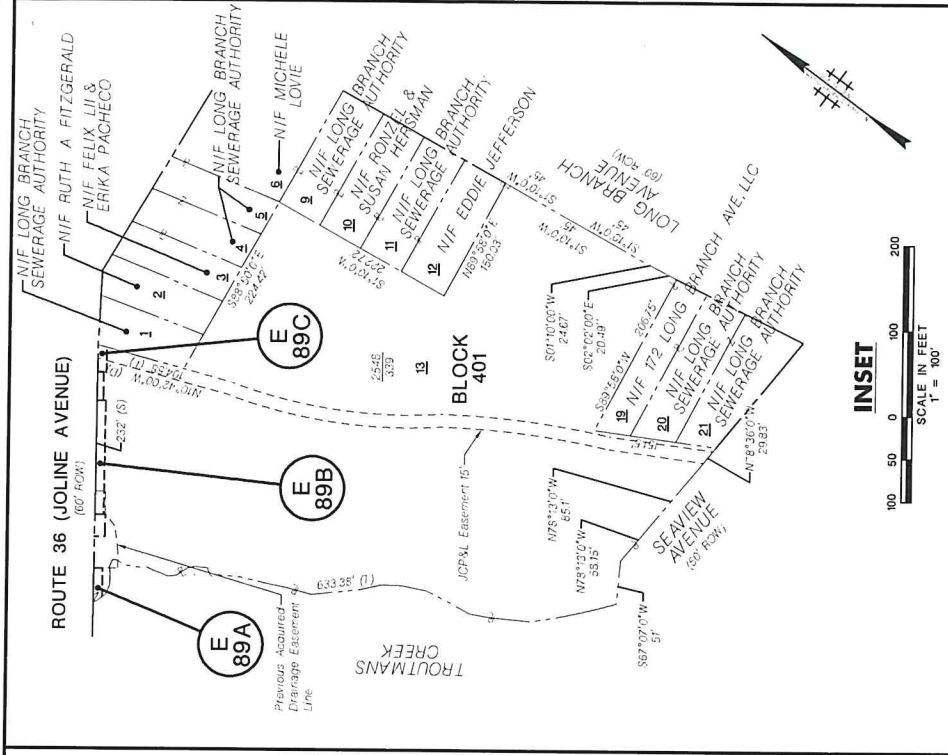
- PURPLE - BRIDGE EASEMENT LINE
- BROWN - TEMPORARY CONSTRUCTION EASEMENT LINE
- TEMPORARY SITE MITIGATION ROW LINE (ACC255)

NOTES:

- EXISTING R.O.W. LINES SHOWN HEREON ARE BASED UPON THE AVAILABLE R.O.W. PLANS OBTAINED AND BY DEED OF RECORD ONLY FOR THE IMPACTED PROPERTIES. ALL OTHER R.O.W. LINES ARE SHOWN AS A GRAPHIC REPRESENTATION ONLY FOR BACKGROUND INFORMATION; NO BOUNDARY ANALYSIS WAS PERFORMED.
- REMAINING AREA (R.A.) FOR THE PROPERTY WAS CALCULATED BY SUBTRACTING THE PARCEL AREA FROM THE COMPUTER (CADD) DEED PLOTS.
- STATIONING AND OFFSETS SHOWN HEREON ARE BASED ON PROPOSED ROUTE 36 R.L.

REFERENCES:

- (M) MAP ENTITLED "NEW JERSEY DEPARTMENT OF TRANSPORTATION, GENERAL PROPERTY PARCEL MAP, ROUTE 36 (1953), SECTION 5, FROM ATLANTIC AVENUE TO ROUTE 35, SHOWING EXISTING RIGHT OF WAY AND PARCELS TO BE ACQUIRED IN THE BOROUGH OF EATONTOWN AND WEST LONG BRANCH AND CITY OF LONG BRANCH, COUNTY OF MONMOUTH PREPARED BY MCCORMICK TAYLOR, INC. IN AUGUST OF 2004.
- ALL DEEDS OF RECORDS.
- (TM) OFFICIAL TAX MAPS OF THE TOWNSHIP OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY SHEET NO. 31.



INSET



NEW JERSEY
DEPARTMENT OF TRANSPORTATION
ROUTE 36 (1953) SECTION 5
From Route 35 To Atlantic Avenue
PARCELS E89A, E89B & E89C
CITY OF LONG BRANCH
COUNTY OF MONMOUTH
SEPTEMBER 2024

09/12/2024(KMB/CMD) 4/3/2025(CMD/CDD)

Easements in certain lands and premises, situate, lying and being in the City of Long Branch, in the County of Monmouth and the State of New Jersey and more particularly described as follows:

Parcel E89A, E89B & E89C as indicated on a map entitled: "NEW JERSEY DEPARTMENT OF TRANSPORTATION, GENERAL PROPERTY PARCEL MAP, ROUTE 36 (1953) SECTION 5, From Route 35 to Atlantic Avenue, Showing Existing Right of Way and Parcels To Be Acquired In The Boroughs of Eatontown And West Long Branch And The City of Long Branch , County Of Monmouth, September 2024", and as shown more particularly on a map attached hereto, and made part hereof, marked: "Exhibit B" entitled: "NEW JERSEY DEPARTMENT OF TRANSPORTATION, ROUTE 36 (1953) SECTION 5, From Route 35 to Atlantic Avenue; PARCELS E89A, E89B & E89C City of Long Branch , County Of Monmouth, September 2024"; and also being construction project: RT 36, Bridge over Troutmans Creek, Contract No. 005163490;

Parcel E89A, consists of a right, in perpetuity, to enter with equipment, personnel and materials to construct, reconstruct, enlarge, inspect, repair and maintain a bridge (viaduct) and/or associated approaches and roadways as far as the line marked "Bridge Easement Line", as shown on the aforesaid maps. This easement right shall also include, by way of example and not limitation, the right to construct, reconstruct, enlarge, and maintain footings, abutments, piers, wing walls, retaining walls, decks, parapets and all related elements, appurtenances and structures associated with or needed for the construction and maintenance of a bridge or viaduct as far as the line marked "Bridge Easement Line", as shown on the aforesaid maps. The owner, or its assigns, as well as business invitees, tenants lessees and guests (to the extent permitted by the owner) shall retain the right to use those areas of the easement, as depicted on the aforesaid maps where travel and/or parking is permitted, so long as such use does not interfere with the rights set forth herein and does not adversely affect the physical integrity of the structures constructed or to be constructed or that may be reconstructed, enlarged or improved in the future within the area of the easement as far as the line marked "Bridge Easement Line", as shown on the aforesaid maps. However, the owner or its assigns as well as invitees, tenants and guests (to the extent permitted by the owner) shall not have the right to a) erect or construct any building or structures (exclusive of parking lots) within the area as depicted on the aforesaid maps, b) park or store vehicles on a continuous long term basis (such continuous period shall not extend more than ___ hours); c) store material or carry out or permit any activity which in any manner involves or includes combustible, hazardous or toxic material that has the reasonable potential of causing, directly or indirectly, a fire, explosion, implosion, or corrosive damage; or d) store material in such a manner or carry out or permit any activity that could have the potential of causing, directly or indirectly, a detrimental effect upon the physical integrity of the structure constructed or to be constructed, or that may be reconstructed, enlarged or improved in the future within the area of the easement as far as the line marked "Bridge Easement Line", as shown on the aforesaid maps. The owner, or its assigns, also, shall not use the easement area in any manner which could reasonably cause, directly or indirectly, a potential health hazard, safety hazard to the traveling public or any personnel of the State or the contractor performing work, maintenance, or inspection services on or around the structure. Similarly, the owner, or its assigns, shall not do anything which shall unreasonably prevent or interfere with entry or reentry by

personnel of the State or a contractor, or their material or equipment to the area of the easement as depicted on the aforesaid maps when carrying out or implementing the rights created under this easement. If the bridge easement is insufficient to permit access, a specific right of entry should be provided as a separate easement. See Private Easement PAE). Any permitted improvement removed by the State within the area of the easement during entry, which is not within or near the footprint of a structure, will be reasonably replaced in kind by the State. Upon ten calendar days written notice from the State, the owner or its assigns shall vacate the area of the easement as depicted on the aforesaid maps and remove all property which may interfere with the construction, reconstruction, enlargement, improvement, maintenance, repair, inspection or operation within the reasonable discretion of the State until written notice is provided by the State that the construction or operation has been completed, except in the event of an emergency which threatens the safety of the traveling public, the owner, or its assigns, shall immediately vacate the area of the easement upon receipt of oral or written notice

Being also known as a Bridge Easement in Lot 13 in Block 401 on the tax map of the City of Long Branch;

Parcel E89B, the temporary right at about Station 88+22 (Route 36 Baseline Stationing), to enter upon the remaining lands of the owner or assigns with personnel, equipment and materials to construct sidewalk and appurtenances as far as the line marked "Temporary Construction Easement Line", as shown on the aforesaid maps. This temporary right shall begin from the date of notice from the State's Resident Engineer, and shall terminate upon completion of said work, which shall be for a duration of 3 months. If the State, within its sole discretion, determines that the temporary easement or right needs to be extended to complete the Work, such right may be extended simply by written notice from the Resident Engineer to the owner or its assigns. In such event that this temporary right is extended, payment will be made semi-annually during the extended term of the temporary right, based upon the "per-monthly" rate set forth in the State's offer Letter. This right to enter shall terminate upon completion of the construction work.

Being also known as a Temporary Construction Easement in Lot 13 in Block 401 on the tax map of the City of Long Branch;

Parcel E89C, the temporary right at about Station 89+36 (Route 36 Baseline Stationing), to enter upon the remaining lands of the owner or assigns with personnel, equipment and materials to construct sidewalk and appurtenances as far as the line marked "Temporary Construction Easement Line", as shown on the aforesaid maps. This temporary right shall begin from the date of notice from the State's Resident Engineer, and shall terminate upon completion of said work, which shall be for a duration of 3 months. If the State, within its sole discretion, determines that the temporary easement or right needs to be extended to complete the Work, such right may be extended simply by written notice from the Resident Engineer to the owner or its assigns. In such event that this temporary right is extended, payment will be made semi-annually during the extended term of the temporary right, based upon the "per-monthly" rate set forth in the State's offer Letter. This right to enter shall terminate upon completion of the construction work.

Being also known as a Temporary Construction Easement in Lot 13 in Block 401 on the tax map of the City of Long Branch;

SUBJECT, HOWEVER, to all other public utility easements, recorded or unrecorded, affecting the herein described premises;

The above described premises are color-coded on "Exhibit B" in the following manner:

Purple – Bridge Easement Line

Brown – Temporary Construction Easement Line

Brown – Temporary Site Mitigation Work Line (Access).

RIGHT OF ENTRY

Rt. 36 Bridge over Troutman's Creek

Route: 36 Section: 5 Parcel: E89A

Federal Project: 0036305

Owner: Long Branch Sewerage Authority

To: New Jersey Department of Transportation

In cooperation with the State, the Owner grants permission to enter upon the listed parcel E89 for the purpose of tree clearing. The owner hereby acknowledges that it voluntarily relinquishes its known right to immediate payment on vacating of the premises with this right of entry.

It is understood that the State recognizes the cooperation of the Owner in granting this voluntary permission of entry, and it is further understood that the State will proceed promptly with negotiations, so that a settlement based on a fair market value and just price can be reached, or in the event a settlement is not reached, to promptly institute Eminent Domain proceedings, so that a fair and just reward can be rendered by a neutral commission as soon as possible.

Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., and the availability of funds, the Department of Transportation will be responsible for personal injuries and property damage caused by the negligent acts of the Department, its employees and officials which occur on the property identified in this agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.

The Owner shall not be relieved of any legal obligations resulting from the presence of contamination on the property, as of the date of closing or the date of vacation of the property by all occupants, whichever is later.

Owner or Agent _____

Witness _____

Date _____

Margaret Palmer
District Program Manager Right of Way & Access Mgt.

RIGHT OF ENTRY

Rt. 36 Bridge over Troutman's Creek

Route: 36 Section: 5 Parcel: E89A

Federal Project: 0036305

Owner: Long Branch Sewerage Authority

To: New Jersey Department of Transportation

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Owner or Agent _____

Witness _____

Date _____

Margaret Palmer
District Program Manager Right of Way & Access Mgt.

**CITY OF LONG BRANCH
COUNTY OF MONMOUTH**

RESOLUTION R-25-24

**A RESOLUTION IN SUPPORT ROUTE 36 TROUTMANS CREEK BRIDGE
REPLACEMENT PROJECT BY THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION**

WHEREAS, the New Jersey Department of Transportation (hereinafter referred to as "NJDOT") is undertaking a project to replace a structure which carries Route 36 over Troutmans Creek, in the City of Long Branch (hereinafter referred to as the "City"); and

WHEREAS, the bridge is a two span, continuous multi-steel stringer structure built in 1941 and has outlives its useful life; and

WHEREAS, the structure is in serious disrepair due to the sever corrosion and efflorescence with heavy exfoliation of the steel stringers and the substructure is in poor condition due to the severe scaling and large spalls with exposed rebars at the pier and abutments within the tidal zone; and

WHEREAS, NJDOT is proposing to replace the existing bridge with a single span structure during a full bridge closure requiring a detour; and

WHEREAS, the proposed bridge will consist of a prefabricated reinforced concrete three-sided rigid frame structure supported on concrete piles and the proposed cross section of the structure consists of two twelve-foot wide travel lines, two eight-foot wide shoulders, and two six-foot wide sidewalks; and

WHEREAS, the proposed construction will not be performed during the peak summer season, and will commence after Labor Day, September 2024, and will be completed before Memorial Day, May 2025; and

WHEREAS, accelerated bridge construction techniques will be employed to assure the opening of the bridge to traffic in less than nine months; and

WHEREAS, the detour route during construction will be split with westbound traffic directed to Atlantic Avenue and then onto Branchport Avenue on North Side of Route 36 and eastbound traffic directed to Broadway and then onto Ocean Boulevard on the Southside of Route 36; and

WHEREAS, NJDOT requires a Resolution of support from the City to move forward with the construction of this project; and

WHEREAS, this project is in the best interests of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Long Branch that the Mayor and City Council support of the Route 36 Troutmans Creek Bridge Replacement Project to be completed by the New Jersey Department of Transportation.

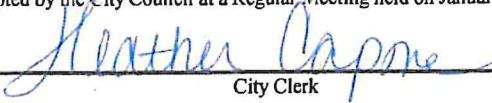
BE IT FURTHER RESOLVED, that the City Clerk shall forward a certified copy of this Resolution to the New Jersey Department of Transportation.

MOVED: WIDDIS
SECONDED: VOOGT

AYES: 3
NAYS: 0
ABSENT: 2 (CELLI/DANGLER)
ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Heather Capone, City Clerk of the City of Long Branch, do hereby certify the foregoing to be a true, complete and correct copy of a resolution adopted by the City Council at a Regular Meeting held on January 24, 2024.



City Clerk

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

RECEIVED

JUN 26 2025

SEWERAGE AUTH

FORM E-6 (Page 1 of 2)

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

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

Date 6/26/25

Application for CHANGE OF USE OF SEWERAGE FACILITIES IN LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY. This application must be filed with the Executive Director of the Authority. Please answer all questions.

Application is hereby made for a change of use of existing sewerage facilities for a ruling on the system layout, characteristics, capacity, and requirements.

- Applicant's Name IKE Nesser, SLM Builders LLC
Address 825 Norwood Ave Long Branch NJ
Phone (732) 567-2300
Contact Person Name IKE Nesser Phone () 732-567-2300
 - Name of Present Property Owner Robert Messy
Address 237 Albert Place Long Branch NJ 07740
Phone () 732-687-5556
 - Interest of applicant if other than owner of property Contractor
 - Key Location or Street Location of Project 237 Albert Place
Long Branch
- Block No. 22.02 Lot No. 3

EXHIBIT

A

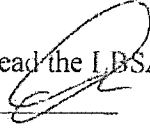
7-16-25

tabbles

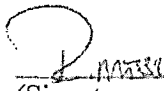
FORM E-6 (Page 2 of 2)

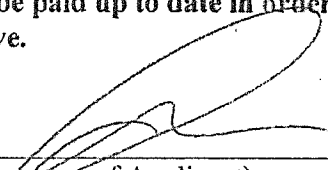
(UNIT CHANGES)

5. Describe: a) prior use (2) SFD ON ONE LOT
b) new use (1) SFD ON SAME LOT
6. Effective Date of Change of Use 06/26/26

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

All sewer service charges must be paid up to date in order for the unit change to be effective.


(Signature of Owner)


(Signature of Applicant)

Robert Mistry
(Name of Owner, typed/printed)

160 Newer, Sun Borden LLC
(Name of Applicant, typed/printed)

owner
(Owner's Position or Title)

Contractor
(Applicant's Position or Title)

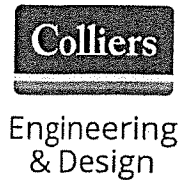
8. Inspectors Report _____

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

RECEIVED

JUL 02 2025

L.B. SEWERAGE AUTH



July 2, 2025

VIA EMAIL

Thomas Roguski, PE, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
PO Box 270
Long Branch, New Jersey 07740

Change Order No. 1
Hoey Pump Station
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0330

Dear Mr. Roguski,

Based upon my review of Change Order No. 1 from Rapid Pump & Meter Service Co., PO Box AY, 285 Straight Street, Paterson, NJ 07509, contractor for the above-referenced project, and documents submitted in support of their request on the Hoey Pump Station Project, I recommend approval of Change Order No. 1. Change Order No. 1 results in an increase to the completion time only for the contract. The revised contract completion date will be May 22, 2026.

Attached, please find the following documents in support of their request:

1. NJDEP Change Order No. 1

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "John J. McKelvey".

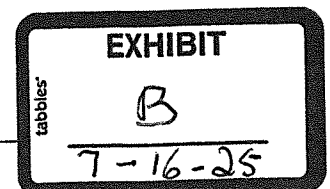
John J. McKelvey, P.E.
Senior Project Manager

JJM/rb

Enclosure

cc: Bruce Bradford, Colliers Engineering & Design (via email)
Dominic Ierardi, Colliers Engineering & Design, Inc. (via email)

r:\projects\l-1\lbs\lbs0330\correspondence\out\250702_jjm_roguski_co1.docx



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



Engineering
& Design

July 9, 2025

RECEIVED

VIA EMAIL

JUL 10 2025

L.B. SEWERAGE AUTH

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

Ian Holdings, LLC
85 Chelsea Avenue
Block 287.01, Lot 21
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0351

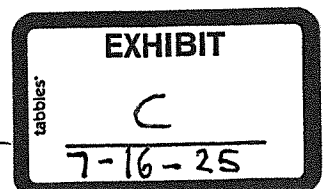
Dear Mr. Roguski,

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

- LBSA Form A, Application for Conceptual Review;
- Plans entitled, "Preliminary and Final Major Site Plan for Ian Holdings LLC", dated May 7, 2025; and,
- Engineer's Report entitled, "Sanitary Sewer Engineer's Report for Ian Holdings LLC", dated May 6, 2025;

The Applicant is proposing the demolition of an existing asphalt parking lot and the construction of two (2) buildings located on Block 287.01, Lot 21. The buildings will each contain five (5) townhouses, for a total of 10 dwelling units. Each unit will have four (4) bedrooms. To service the proposed development, the applicant is proposing two (2) 6" PVC sanitary sewer laterals to convey flows from each of the proposed buildings to the existing sanitary sewer located within Chelsea Avenue. The total proposed average daily flow for the development is 3,000 gallons per day.

Based upon review of the above-referenced documents, it is recommended that the 85 Chelsea Avenue Application be approved subject to compliance with the following:





Engineering
& Design

1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Grading and Utilities Plan shall be provided, with the following:
 - The Applicant is advised of the 36" sanitary sewer interceptor line which runs along the western side of Ocean Boulevard (1st Ave). The Applicant shall take extra care to avoid any disruption to this main and the main shall be protected throughout the course of the proposed work. In addition, the 36" sanitary sewer interceptor line shall be shown directly on the plans. Mapping of the Interceptor line is attached for your reference.
 - An evaluation of the existing sanitary sewer interceptor line is required at the Applicant's cost. The existing interceptor line shall be evaluated from the manhole upstream of the intersection of Chelsea Avenue and Ocean Boulevard (manhole within Franklin Ave) to the manhole downstream of the intersection (manhole within the intersection of Laird Street and Ocean Boulevard). The interceptor line is required to be inspected by the Applicant, at the Applicant's cost, via internal television inspection prior to and following construction work to confirm no damage has been caused to the system. Any damage caused to the sanitary system, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be repaired by the Applicant, at the Applicant's cost to the satisfaction of the Authority. Mapping of the interceptor line and limits of inspection is attached for your referenced.
 - The applicant is advised of an abandoned sanitary sewer main extending along the southern property line. The applicant is advised to use caution and shall perform test pits as required to ensure no conflict with the proposed sanitary system and the abandoned sanitary main.
 - The abandoned sanitary main is required to be inspected by the Applicant, at the Applicant's cost, via internal television inspection prior to any demolition or abandonment. The main shall be televised from the abandoned manhole within the sidewalk on the southwestern corner of the site west to the sanitary sewer within 2nd Avenue. Plans indicating the limits of inspection is attached for your reference.
 - The two abandoned manholes within the sidewalk to the east of the entrance driveway shall be removed. The manholes shall be demolished a minimum of 4' below grade and removed. The remaining manhole section shall be abandoned. The manhole covers shall be salvaged and returned to the Long Branch Sewerage Authority. The abandoned manhole within the sidewalk on the southwestern corner of the site shall be left in place and abandoned. The connecting sewer pipes shall be filled with flowable fill and plugged from within the manhole. The manhole structure shall then be filled with suitable fill. Plans indicating the manhole structures to be abandoned/filled is attached for your reference.



Engineering
& Design

- PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plans.
- Only one connection to the existing sanitary sewer shall be made. The proposed sanitary laterals shall manifold within the property and one single lateral shall extend beyond the property line and connect to the existing sewer. If there will be a dedicated right of way within the access driveway, then a single 8" gravity sewer extension shall be proposed to connect to the existing sewer.
- Direct connection via Inserta Tee to the existing sanitary sewer will not be permitted. A doghouse manhole shall be installed on the existing sewer, and the proposed lateral or sewer shall connect directly to this manhole.
- Length, size, and material of proposed laterals connecting each townhome to the primary 6" sanitary sewer lateral shall be indicated directly on the plans.
- Cleanout rim and invert elevations for all proposed cleanouts shall be indicated directly on the plans.
- Length, size, and material of the existing sanitary sewer in Chelsea Avenue shall be indicated directly on the plans.
- Rim and Invert of the Eastern manhole located at the intersection of Second Ave and Chelsea Ave shall be provided.
- Long Branch Sewerage Authority Construction note #3 shall be removed, unless a sewer extension will be proposed.

b. Details

- The following LBSA standard Details shall be included:
 - Doghouse Manhole Detail
 - Standard or Watertight Sanitary Manhole Frame and Cover
 - A copy of LBSA standard details can be provided upon request.
2. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report incorporating the following revisions:
 - The construction cost estimate shall be revised to reflect the requested changes.
 3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.

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. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
6. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
7. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.
8. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
9. Submission of Connection Fees in the amount of \$63,660.00, based upon a total of 10 residential units, as calculated below:

10 proposed units at the current rate of \$6,366.00 per unit = \$63,660.00

Total Connection Fee = \$63,660.00

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

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

The Applicant is also advised that the Connection Fee is subject to change pending confirmation of estimated flows and number of units.

10. Per LBSA Rules and Regulations 8.5 Performance Guarantee and Insurance, Subsection (f), the Applicant shall provide sign-off as follows:

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any


damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

11. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
12. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
13. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 85 Chelsea Avenue Development, shall be the responsibility of the property owner(s).
14. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 85 Chelsea 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)



John McKelvey, P.E.
Senior Project Manager

JJM/DJI

290 West Mount Pleasant Avenue
Suite 2370
Livingston, NJ 07039

**TRENK ISABEL
SIDDIQI &
SHAHDANIAN P.C.**

Court Plaza South, West Wing
21 Main Street, Suite 251
Hackensack, NJ 07601

P: 973.533.1000 | F: 973.533.1111 | tisslaw.com

David L. Isabel, Esq.
disabel@tisslaw.com
973.533.1122
Reply to Livingston office

June 17, 2025

VIA Electronic Mail (troguski@lbsa.net)

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

RECEIVED

JUN 17 2025

L.B. SEWERAGE AUTH

**Re: Environmental Counsel
Assessment of PFAS Settlement Funding Opportunities
Proposed Scope of Work and Budget**

Dear Mr. Roguski:

As recently discussed, there are several potential opportunities to obtain non-traditional funding for future PFAS treatment upgrades for the Long Branch Sewerage Authority ("LBSA"). In accordance with LBSA's request, our firm proposes assessing the opportunities arising out of significant ongoing PFAS related litigations and identify other similar opportunities as follows:

1. In re: Aqueous Film-Forming Foams Products Liability Litigation ("AFFF Litigation"). The AFFF Litigation is in the United States District Court for the District of South Carolina. This Multi-District Litigation has over 10,000 cases from throughout the country divided into several different categories. 3M and DuPont recently entered into settlements with the water supplier plaintiffs worth over \$10 billion. Additional claims and separate potential settlements involving sewerage authorities are being considered in this ongoing litigation.
2. New Jersey Statewide PFAS Settlement. 3M recently reach at \$450 Million Settlement with New Jersey in NJDEP v. E.I. DuPont de Nemours in the United States District Court for the District of New Jersey. Among other things, the settlement provides for \$170 million in PFAS Contamination Abatement Funding. While the settlement is at an early stage and how the settlement will be implemented is unclear, there may be potential opportunities that emerge for sewerage authorities to obtain funding from these settlement funds.

EXHIBIT

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7-16-25

3. Survey Other Potential Settlements. We also propose to investigate, identify and determine whether other lesser known settlements or anticipated settlements could provide an additional source of funds for sewerage authorities.

In order to complete this assessment and deliver a memo to LBSA summarizing our findings and recommendations, we propose that LBSA authorize our firm to spend up to 30 hours performing the work outline above at a cost of up to \$6,750. In addition, we further request that LBSA authorize our firm to incur up to \$500 in related costs. Therefore, we are seeking approval for a budget not to exceed \$7,250. Please let me know if you have any comments or questions.

Thank you for the opportunity to submit and your consideration of our proposed scope of work and budget.

Very truly yours,

David Isabel

David L. Isabel

DLI/stt

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 FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS ETIMATED TO BE: **\$7,250.00**

PURPOSE: *Environmental Counsel*

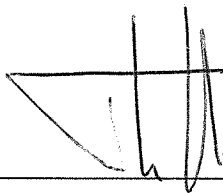
Assessment of PFAS Settlement Funding Opportunities

ACCOUNT TO BE CHARGED: **Legal/ 01-900-001-8008**

NAME OF PAYEE AND/OR SUCESSFUL BIDDER:

David L. Isabel, Esq. of Trenk Isabel Siddiqi & Shahdanaian P.C.

CERTIFICATION DATED: ***July 16, 2025***

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

Thomas Roguski, Executive Director

