#### **AGENDA**

#### LONG BRANCH SEWERAGE AUTHORITY

#### **REGULAR MEETING**

#### **JULY 16, 2025**

I.	Opening of meeting at	p.m. by	
		1	

#### 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 Partici	pation			
	Motion by Agenda be clo		, seconded b	у	that this item of the
	Riley	Booth AYES		Larco ABSTAIN	Morris ABSENT
V.	Miscellaneous	s Suggestions fo	or Good of Aut	hority	
	Motion byAgenda be clo		, seconded b	у	that this item of the
	Riley	Booth AYES	Brown NAYS		Morris ABSENT
VI.	As to Minutes	s of the Regular	Meeting of Jur	ne 18, 2025	
	minutes of the	e Regular Meeti ispensed with, a	ng of the Long	Branch Sewer	that the reading of the age Authority held on June they are hereby, approved as
	Riley	Booth AYES	Brown NAYS		Morris ABSENT
VII.	As to Minutes	s of the Executiv	ve Session held	on June 18, 20	025, if any ( <b>NONE</b> )
	minutes of the	e Executive Sess nd they are here	sion held on Ju	ne 18, 2025, be	that the reading of the e dispensed with, and that such circulated.
	Riley		Brown NAYS		Morris ABSENT
VIII.	Corresponden	ice			
	Motion byand filed.		seconded by		, as to items to be received
	Riley	Booth AYES	Brown NAYS		Morris 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



- 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



- 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 0710/25 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.	K. 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						
	<ul><li>A. Engineer's Report on Redevelopment Projects</li><li>B. Capital Improvement Program</li><li>C. General Engineering</li></ul>						
	See attached Engineer's Status Report, dated July 9, 2025						
	Motion by, seconded by that all actions taker 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. I rar	isters, if any					
	olution by nsfers, as sub- utes of this M		, seconded loroved, ordere	by d, received and	that the l	List of part of the
	Booth A			Larco ABSTAIN		
	Bills submitte Meeting	d for payme	nt by Long Br	anch Sewerage	Authority for the	July 16,
Direc hereb	tor for appro	val, is found to be made	l regular and 1	payment of eac	nd submitted by the and all thereof, the same are, or	be, and it is
	Booth A			Larco ABSTAIN		
XV. Rep	ort, if any, by	Investment	Committee			
	Resolution the Invest	n by ments be app	proved and ma	, seconded by _ ade.		that
	Booth A			Larco ABSTAIN		
XVI. Old	Business					
XVII. New	Business					
XVIII. Adje	ournment at _		_ p.m.			
Mot mee	ion by ting be adjou	rned.	, second	ded by		_ that the
	Booth A		Riley NAYS	Larco ABSTAIN	Morris ABSENT	

_		offered the	following	Resolution	and	moved	its ac	loption;	seconde	d
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

	 offered the	following	Resolution	and	moved	its a	doption;	seconde	d
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

_	offered the 1	following	Resolution	and	moved i	ts 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

	 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

 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 twelvemonth 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	7,1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Agua-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		
		Total Approved Froject	0.10044	Approved & Conceptual	0.36207		
				Approved & Goriceptual	0.30207		
		95% of capacity is	5.13	Percent of 100% capacity available	49%	2 65	MGD
		00 % of oupdoing to	0.10	Percent of 95% capacity available	46%		MGD
Available	2.648760			Equivalent Units Available	8,829	@ 100%	√ Capacity
in MGD				based on 300 gals/day/ unit			
				Equivalent Units Available	7,929	@ 95%	Capacity
				based on 300 gals/day/ unit			

101 Crawfords Corner Road Suite 3400

Holmdel New Jersey 07733

Main: 877 627 3772

Colliers

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

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.

Project No. LBS-001 July 9, 2025 Page 2 | 6



#### 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. 6<sup>th</sup> Avenue Sewer Replacement (LBS-0330P)

LBSA has televised the 6<sup>th</sup> 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.

Project No. LBS-001 July 9, 2025 Page 3 | 6



#### 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.

#### I. 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.

Project No. LBS-001 July 9, 2025 Page 4 | 6



#### 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. <u>156-164 Franklin Avenue (LBS-0005)</u>

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

Joh J. McKleby

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

DIVIDED AS FOLLOWS:			Acct.#
Service, Fees & Interest on Sewer Charges Interest on Collection Account Interest on Developers Escrow Interest on Payroll Checking Interest on A/P Checking Interest on EFT Checking May 2025 Interest	\$	665,160.39 1,460.02 495.28 43.84 197.76 0.00	300024645 300024645 300032044 300024660 300024652 300005872
Interest on Revenue Fund Interest on General Fund Interest on Bond Service Fund Interest on Maintenance Reserve Fund		22,089.47 13,478.24 0.30 177.90	217800 217801 217802 217803
Investments as of 7/16/2025	7 24200		
<u>C/D's</u> 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. From Collection Ckg. to EFT Ckg. From Developer's Escrow to Collection Ckg From Collection to Operating Ckg	\$	345,875.50 65,067.46 151,798.36 800,000.00	

## 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>.</u>		Acct.#
Payroll Checking Accounts Payable Checking EFT Checking Petty Cash	\$ \$_	134,817.78 231,599.03 0 400.00 366,816.81	300024660 300024652 340785872 N/A
ESCROW ACCT KEARNEY FEDERAL SVGS.			Acct. #
Developer's Escrow	\$_	371,322.99	300032044
TRUST ACCT KEARNEY FEDERAL SVGS.			Acct.#
Collection Account	\$_	1,354,915.13	300024645
TRUST ACCOUNTS - BANK OF NEW YORK May 2025 Balances			Acct. #
2024 Revenue Bonds Escrow Fund	\$	0.00	958452
2024 Revenue Bonds COI Fund Revenue Fund		0.00	958454
General Fund		7,282,945.83	217800
Bond Service Fund		4,464,961.06 106.81	217801 217802
Maint. Reserve Fund		58,638.75	217802
·	\$	11,806,652.45	211000

#### 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

Long Branch Sewerage Authority Bill List By Vendor Name

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naliges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id 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. Type: All Include Project Line Items: Yes Froject Line Items: Yes Include Non-Budgeted: Yes Prior Year Only: N
			Vendors: All

Ranges		lter	Item Status Pur	Purchase Types	Misc		
Rcvd Batch	Range: First to Last Rcvd Batch Id Range: First to Last	əst əst	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Dett Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line:	P.O. Type: All ine Items: Yes Format: Detail without Line Item Notes Budgeted: Y fear Only: N Year Line:	Item Notes
Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acet Description Type	PO Type Stat/Chk	First Enc Rovd Chk/A	Chk/Void Invoice Date	1099 Excl
ABLEM005 25000326 07/01/25 1 REPAIR TO ROOFTOP UNIT - LABOR 2 TRIP CHARGE	ABLE MEC 07/01/25 UNIT - LABOF	ABLE MECHANICAL INC 25 REPAIR TO ROOFTOP UNIT ABOF \$680.00 01-900-003-7101 \$760.00 8760.00 8760.00 8760.00	E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R	PLIES-DISPOSAL R PLIES-DISPOSAL R	/25 07/14/25 /25 07/14/25	197847	zz
ALLHA005 25000268 1 VARIOUS SUPPLIES	ALL HAND 05/22/25 Vendor Total:	ALL HANDS FIRE EQUIPMENT 25 VARIOUS SUPPLIES \$11,781.67 01-600-001-1607 or <b>Total: \$11,781.67</b>	G RESERVE- TREATMENT PLANT EQUR	ENT PLANT EQUR	05/23/25 07/14/25		z
ATLA0010 25000059 3 WATER ANALYSIS - JUNE	01/02/ <b>/endc</b>	ATLANTIC ANALYTICAL LABORATORY 25 2025 BLANKET \$3,295.00 01-900-003-7102 or Total: \$3,295.00	E REPAIRS & SUPPLIES - LAB	B ES-LAB R	01/02/25 07/07/25	66437	z
ATLAN005 25000060 01/02/25 31 BALL VALVE, BUSHINGS, NIPPLE 32 POLY INSERT TEE 33 BALL VALVE, FM ADAPTER, TEE 34 M ADAPTER, COUPLING, THREAD S	ATLANTIC 01/02/25 3S, NIPPLE 7TER, TEE IG,THREAD S Vendor Total:	ATLANTIC PLUMB SUPPLY INC  25 2025 BLANKET  PLE \$102.58 01-900-003-7101  \$1.09 01-900-003-7101  EE \$17.49 01-900-003-7101  AD S \$64.04 01-900-003-7101  \$185.20	B E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R	B PLIES-DISPOSAL R PLIES-DISPOSAL R PLIES-DISPOSAL R	01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25	\$4380114.001 \$4380908.001 \$4382715.001 \$4394123.001	ZZZZ
BHMGC005 25000341 0: 1 DOT PHYSICAL - M.HENRY	5/30/ endo	BHMG-CORPORATE CARE 25 DOT PHYSICAL - M.HENRY \$110.00 01-900-001-8605 or Total: \$110.00	E MISCELLANEOUS	œ	05/30/25 07/14/25	00-05066000	z

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veridor # P.O. # PO Date Item Description	e Account		Contract P Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	ChkNoid In Date	Invoice	1099 Excl
BRENN13 25000013 01/01/25 17 SODIUM HYPOCHLORITE - JUNE 18 SODIUM HYPOCHLORITE - JUNE 19 SODIUM HYPOCHLORITE - JUNE 20 SODIUM HYPOCHLORITE - JUNE 20 SODIUM HYPOCHLORITE - JUNE	BRENNTAG NORTHEAST, LLC  25 SODIUM HYPOCHLORITE 2025  NE \$4,000.00 01-900-003-7504  NE \$4,435.00 01-900-003-7504  NE \$4,475.00 01-900-003-7504  NE \$3,592.50 01-900-003-7504  **I6,502.50**  **I6,502.50*	шшшш	B CHEMICALS-SODIUM HYPOCHLORITR CHEMICALS-SODIUM HYPOCHLORITR CHEMICALS-SODIUM HYPOCHLORITR CHEMICALS-SODIUM HYPOCHLORITR	LORITR LORITR LORITR	01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25	<u> </u>	BNE338909 BNE340289 BNE341283 BNE342689	zzzz
CHESA005 CHESAP 25000058 01/02/25 7 PEST CONTROL - JUNE Vendor Total:	CHESAPEAKE EXTERMINATING 25 PEST CONTROL BLANKET \$80.00 01-900-001-8300	я 90	B OFFICE EXPENSES	œ	01/02/25 07/08/25			z
CITY OF 25000370 07/01/25 1 FIRE SAFETY REGISTRATION 2025 Vendor Total:	CITY OF LONG BRANCH 25 FIRE SAFETY REGISTRATION 2025 2025 \$315.00 01-900-003-7101 E or Total: \$315.00		REPAIRS AND SUPPLIES-DISPOSAL R	JSAL R	07/01/25 07/11/25	α	R2025-13814	z
COLLIOS  25000342 1 ENGINEERNG JUNE 2 GIS MONTHLY HOSTING FEE - MAY 3 NJDOT BRIDGE REVIEW 4 HOEY PUMP STATION IMPROVEMEN 5 HOEY PUMP STATION IMPROVEMEN	COLLIERS ENGINEERING & DESIGN 25 ENGINEERNG JUNE		ENGINEERING ENGINEERING ENGINEERING RF-DUE FROM/TO GENERAL FUND ENGINEERING		06/01/25 07/14/25 06/01/25 07/14/25 06/01/25 07/14/25 06/01/25 07/14/25 07/14/25	2 2 2 2	1067529 1061926 1067558 1067542	z z z z z
CONSE005 25000373 07/14/25 PA' 1 PAYMENT MADE IN ERROR Vendor Total: \$4	VE LLC PAYMENT MADE IN ERROR \$489.71 01-100-001-1310 \$489.71	G AC	ACCOUNTS RECEIVABLE	α	07/14/25 07/14/25	¥	ACCT. 5171	z
DELISO05 25000064 01/02/25 7 TRASH REMOVAL - JULY	DELISA DEMOLITION & DISPOSAL 25 2025 BLANKET \$195.30 01-900-003-7101	я Я	B REPAIRS AND SUPPLIES-DISPOSAL R	SAL R	01/02/25 07/07/25	8	335577	z

Long Branch Sewerage Authority	
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cription	PO Date	Description Amount Charge Account	C Acct Description Type	contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Invoice Date		1099 Excl
DELIS005	DELISA DEN Vendor Total:	DELISA DEMOLITION & DISPOSAL r Total: \$195 30	Account Continued	ıtinued					
DELTA005 25000026 8 DENTAL INSURANCE	DELTA DEN 01/13/25 Vendor Total:	DELTA DENTAL OF NEW JERSEY,INC 25 DENTAL INSURANCE - BLANKET \$1,590.23 01-900-001-8105 E		B FRINGE BENEFITS-DENTAL PLAN	 A R	01/14/25 07/14/25			z
EDMUN010 25000162 03/13/25 1 VALIDATORS FOR WORKSTATIONS 2 BAR CODE SCANNER WORKSTATIC	EDMUNDS GOVTECH 03/13/25 VALIDAT STATIONS \$1,075.00 ORKSTATIC \$505.00 \$1,580.00	GOVTECH VALIDATOR & SCANNER FOR OFFICE \$1,075.00 01-600-001-1600 G R \$505.00 01-600-001-1600 G R \$1,580.00	OFFICE G RESERVE G RESERVE	E RESERVE- OFFICE EQUIPMENT RESERVE- OFFICE EQUIPMENT	K K	03/13/25 07/14/25 03/13/25 07/14/25			zz
ELECT005 25000349 06/04/25 1 REPAIRS FUEL PUMP DELIVERY SY:	ELECTRO N 06/04/25 LIVERY SY: \$	ELECTRO MAINTENANCE INC 25 REPAIRS FUEL PUMP DELIVERY SYS Y SY: \$11,620.00 01-600-001-1607 G F ir <b>Total: \$11,620.00</b>	RY SYS G RESERVE	RESERVE- TREATMENT PLANT EQUR	.EQUR	06/04/25 07/14/25		14371	z
FEDER005 25000345 1 ENVELOPE SENT TO J.CAPIZZI Vendo	FEDERAL E. 05/13/25 APIZZI Vendor Total:	FEDERAL EXPRESS CORP. 25 ENVELOPE SENT TO J.CAPIZZI \$49.26 01-900-001-8300 ir <b>Total:</b> \$49.26	ш	OFFICE EXPENSES	œ	05/13/25 07/08/25		886520976	z
FISHE005 25000014 18 LAB SUPPLIES - JUNE	FISHER SCI 01/01/25 Vendor Total:	FISHER SCIENTIFIC INC. 25 LAB SUPPLIES BLANKET \$517.65 01-900-003-7102 or Total: \$517.65	E REPAIRS (	B REPAIRS & SUPPLIES - LAB	α	01/02/25 07/08/25		1986740	z
FRANS005 25000362 1 SEMI ANNUAL MEDICARE REIMBUR Vendor Tots	FRANCES S 07/10/25 E REIMBUR Vendor Total:	FRANCES SORRENTINO 25 SEMI ANNUAL MEDICARE REIMBURSE 18UR \$1,110.00 01-900-001-8104 E FF 17 Total: \$1,110.00	MBURSE E FRINGE BI	SE FRINGE BENEFITS-HEALTH PLAN	A A	07/10/25 07/14/25			z
FRANK005 25000358 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	FRANK BLAISDELL 07/10/25 SEMI E REIMBUR \$1,110. \$1,110.	ISDELL SEMI ANNUAL MEDICARE REIMBU \$1,110.00 01-900-001-8104 E \$1,110.00 01-900-001-8104 E	82	SE FRINGE BENEFITS-HEALTH PLAN FRINGE BENEFITS-HEALTH PLAN	AN A R R	07/10/25 07/14/25 07/10/25 07/14/25			zz

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P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Cl	Chk/Void Invoice Date	1099 Excl
FRANK005	FRANK BLAISDELL	AISDELL	Account Continued				
	Vendor Total:	\$2,220,00 \$2,220,00					
FREEH005 25000005 16 GRIT REMOVAL - JUNE 17 GRIT REMOVAL - JUNE 18 SLUDGE REMOVAL - JUNE	01/01/ JNE	FREEHOLD CARTAGE INC  SLUDGE, SAND & GRIT - BLANKET  \$1,775.00 01-900-003-7300 E  \$58,542.45 01-900-003-7301 E  \$62,092.45	NKET E GRIT REMOVAL E GRIT REMOVAL E SLUDGE REMOVAL EXPENSES	SES B	01/15/25 07/14/25 01/15/25 07/14/25 01/01/25 07/14/25	2284636 2298995 1789	ZZZ
	Vendor Total:	\$62,092.45					
GAILK005 C5000352 1 SEMI ANNUAL MEDICARE REIMBUR	GAIL KANE 07/10/25 RE REIMBUR Vendor Total:	SEMI ANNUAL MEDICARE REIMBU \$1,110.00 01-900-001-8104 E <b>\$1,110.00</b>	MBURSE E FRINGE BENEFITS-HEALTH PLAN	IPLAN R	07/10/25 07/14/25		z
GARDE005 25000007 7 LAB SUPPLIES - MAY	GARDEN S 01/01/25 Vendor Total:	GARDEN STATE LABS INC 25 LAB SUPPLIES -BLANKET \$714.00 01-900-003-7102 r Total: \$714.00	E REPAIRS & SUPPLIES - LAB	æ «	01/02/25 07/09/25	00591105	z
GRAIN005 25000010 53 WORK BOOTS 54 SAFETY GEAR 55 WORK BOOTS RETURN 56 WORK BOOTS AND SHOES	GRAINGER INC. 01/01/25 VA \$3 N 3 HOES Vendor Total: \$8	\$1NC.  VARIOUS SUPPLIES - BLANKET \$303.68 01-900-003-7101 \$543.27 01-900-003-7101 303.68 - 01-900-003-7101 \$287.43 01-900-003-7101 \$830.70	E REPAIRS AND SUPPLIES-DISPOSAL R	B SPOSAL R SPOSAL R SPOSAL R SPOSAL R	01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25 01/02/25 07/09/25	9526218228 9529437502 9532066629 9538781155	zzzz
H20SO005 25000015 4 LAB WATER,CARTRIDGES	H20 SOLUTIONS,INC 01/01/25 2025 LA ES \$227.90 Vendor Total: \$227.90	TIONS,INC 2025 LAB WATER BLANKET \$227.90 01-900-003-7102 \$227.90	E REPAIRS & SUPPLIES - LAB	œ.	01/02/25 07/09/25	135938	z
HACHC005 25000012	HACH CO.INC. 01/01/25	NC. LAB SUPPLIES - BLANKET		ω			

Vendor#	Name						NC 15:00
P.O. # Item Description	PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk		Chk/Void Invoice Date	1099 Excl
HACHC005 3 LAB SUPPLIES - JUNE	HACH CO.INC.	INC. \$439.41 01-900-003-7102 \$439.41	Account Continued E REPAIRS & SUPPLIES - LAB	œ	01/02/25 07/09/25	14529687	z
HOMED005 25000350 06/25/25 1 FLEX SEAL AND PAINT BRUSHES	HOME DEP 06/25/25 3RUSHES Vendor Total:	HOME DEPOT CREDIT SERVICES 25 FLEX SEAL AND PAINT BRUSHES ES \$20.86 01-900-003-7101 E	HES E REPAIRS AND SUPPLIES-DISPOSAL R	POSAL R	06/25/25 07/09/25	5054680	z
HOWAR005 25000354 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE Vendor Tota	HOWARD B. BUCK 07/10/25 SEMI RE REIMBUR \$1,110 \$1,110 Vendor Total: \$2,220	3. BUCK SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF \$1,110.00 01-900-001-8104 E FF \$2,220.00	IMBURSE E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	PLAN R PLAN R	07/10/25 07/14/25 07/10/25 07/14/25		zz
JCPLC005 25000022 46 PLANT 6/2-6/30 47 EXCHANGE PL. PS 48 MONMOUTH PL PS 49 HOEY AVE PS 50 LINCOLN & OCEAN AVE PS 51 MCCLELLAN ST PS 52 JOLINE AVE PS	J.C.P.& L.C. 13/25 Idor Total:	O. ELECTRIC - BLANKET \$26,974.26 01-900-003-7701 \$80.35 01-900-004-7701 \$60.27 01-900-004-7701 \$1,076.34 01-900-004-7701 \$245.23 01-900-004-7701 \$1,449.69 01-900-004-7701 \$529,927.72	E ELECTRIC-DISPOSAL E ELECTRIC-PUMP STATIONS	м кккккк	01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25	JUNE JULY JULY JULY	Z Z Z Z Z Z Z
JANIC005 25000361 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR	JANICE STATHUM 07/10/25 SEM (E REIMBUR \$1,110 Vendor Total: \$1,110	ATHUM SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF <b>\$1,110.00</b>	IMBURSE E FRINGE BENEFITS-HEALTH PLAN	PLAN R	07/10/25 07/14/25		z
JETVA010 25000351 06/20/25 1 8"FL FLANGE,VTR,BUTTERFLY VALV Vendor Tott	JET VAC EC 06/20/25 ERFLY VALV Vendor Total:	JET VAC EQUIPMENT, LLC 25 8"FL FLANGE, VTR, BUTTERFLY VALV VALV \$599.36 01-900-002-7401 E •• Total: \$599.36	Y VALV E AUTO,TRUCK-REPAIR,PARTS-COLL. R	3-COLL. R	06/20/25 07/09/25	4720	z

Long Branch Sewerage Authority Bill List By Vendor Name
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rovd Cr Date Date De	Chk/Void I. Date	Invoice	1099 Excl
JOHNG005 2500008 13 1 1/2" CLEAN BLUE STONE 14 1 1/2" CLEAN BLUE STONE 15 1 1/2" CLEAN BLUE STONE 16 TRIMMER LINE	01/ Ido	JOHN GUIRE SUPPLY LLC  SUPPLIES/LIME - BLANKET  \$113.14 01-900-003-7101 E  \$226.28 01-900-003-7101 E  \$58.96 01-900-002-7101 E  \$58.96 01-900-002-7101 E  \$595.24	B REPAIRS AND SUPPLIES-DISPOSAL R REPAIRS AND SUPPLIES-DISPOSAL R REPAIRS AND SUPPLIES-DISPOSAL R REPAIRS & SUPPLIES-COLLECTION R	B SPOSAL R SPOSAL R SPOSAL R ECTION R	01/02/25 07/10/25 01/02/25 07/10/25 01/02/25 07/10/25 01/02/25 07/10/25		244317 244362 244403 246880	zzzz
JOSEP010 JOSE 25000363 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	JOSEPH MARTONE 07/10/25 SEMI / CARE REIMBUR \$1,554.C \$1,554.C	ARTONE SEMI ANNUAL MEDICARE REIMBURSE \$1,554.00 01-900-001-8104 E FF \$1,554.00 01-900-001-8104 E FF \$3,108.00 \$3,108.00	BURSE E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	PLAN R PLAN R	07/10/25 07/14/25 07/10/25 07/14/25			z z
LAURI005 25000357 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	CARE REIMBUR \$1,110.  **SEMI SEMI ST. 110.  **SEMI ST. 110.	SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF \$1,110.00 01-900-001-8104 E FF \$2,220.00	3URSE E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	PLAN R PLAN R	07/10/25 07/14/25 07/10/25 07/14/25			z z
LOCAL005 25000366 07/10/25 1 WHITE COLLAR UNION DUES - JUNE	LOCAL 32 OPEIU 07/10/25 WH ON DUES - JUNE \$31 Vendor Total: \$31	DPEIU WHITE COLLAR UNION DUES - JUNE \$312.00 01-500-001-1871 G \$312.00	UNE S OPEIU-DUES PAYABLE	œ	07/10/25 07/14/25			z
LOUAN005 25000359 1 SEMI ANNUAL MEDICARE REIMBUR Vendor Tots	LOUANNE WHITE 07/10/25 SEN SARE REIMBUR \$1,110 Vendor Total: \$1,110	WHITE SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF \$1,110.00	SURSE FRINGE BENEFITS-HEALTH PLAN	PLAN R	07/10/25 07/14/25			z
LYONS005 25000006 7 ENTEROCCI ANALYSIS - JUNE		LYONS ENVIRONMENTAL SERVICES 25 ENTEROCCI ANALYSIS - BLANKET \$360.00 01-900-003-7102 E	:T REPAIRS & SUPPLIES - LAB	œ °	01/02/25 07/07/25	5	LBSA0625	z

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vendor# P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Chk/Void Date Date Date	oid Invoice	1099 Excl
LYONS005	LYONS ENV	LYONS ENVIRONMENTAL SERVICES r Total: \$360.00	Account Continued				
MANNA005 25000075 7 LEGAL SERVICES- JUNE	01/02/ <b>Vendo</b>	MANNA & BONELLO PA 25 LEGALS SERVICES - 2025 BLANKET \$1,635.00 01-900-001-8008 E ir Total: \$1,635.00	ANKET E LEGAL	<u>a</u>	01/02/25 07/08/25	11403	z
MARKS010 25000316 3 JUNE LAWN SERVICES	MARK'S LAI 05/01/25 Vendor Total:	MARK'S LANDSCAPING LLC 25 2025 LAWN BLANKET \$1,240.00 01-900-003-7101 or Total: \$1,240.00	B E REPAIRS AND SUPPLIES-DISPOSAL R	B -DISPOSAL R	05/01/25 07/14/25	1280	z
MAZZA005 25000365 1 MULCH	MAZZA MULCH, INC. 03/05/25 MULCH \$32.01	LCH, INC. MULCH \$32.00 01-900-003-7101 \$32.00	E REPAIRS AND SUPPLIES-DISPOSAL R	-DISPOSAL R	03/05/25 07/10/25	1704569	z
MGLPR005 25000372 07/11/25 1 ENVELOPE - WINDOW ADDRESS Vendor 1	MGL PRINT 07/11/25 DDRESS Vendor Total:	MGL PRINTING SOLUTIONS 25 ENVELOPE - WINDOW ADDRESS SS \$327.50 01-900-001-8300 E or Total: \$327.50	ESS E OFFICE EXPENSES	· Œ	07/11/25 07/14/25	216284	z
MYRAB005 25000355 1 SEMI ANNUAL MEDICARE REIMBUR Vendor Tota	MYRA BUCK 07/10/25 E REIMBUR	K SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF <b>\$1,110.00</b>	IMBURSE E FRINGE BENEFITS-HEALTH PLAN	TH PLAN R	07/10/25 07/14/25		z
NANCY005 25000353 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	NANCY J. FAYE 07/10/25 SE E REIMBUR \$1,1 \$1,1 Wendor Total: \$2,2	*AYE SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF \$1,110.00 01-900-001-8104 E FF \$2,220.00	IMBURSE E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	TH PLAN R TH PLAN R	07/10/25 07/14/25 07/10/25 07/14/25		z z
NAPAA005 25000061 01/02/25 21 WRENCH,BUCKET,BRUSH HEAD 22 2.5 DEF	NAPA AUTO PARTS 01/02/25 2025 1 SH HEAD \$33. \$101.	) PARTS 2025 BLANKET \$33.85 01-900-003-7101 \$101.94 01-900-002-7401	B E REPAIRS AND SUPPLIES-DISPOSAL R E AUTO,TRUCK-REPAIR,PARTS-COLL. R	B -DISPOSAL R RTS-COLL. R	01/02/25 07/10/25 01/02/25 07/10/25	053808 054596	zz

Long Branch Sewerage Authority Bill List By Vendor Name

Vendor # Name P.O. # PO Date Item Description	Description Amount Charge Account	Contract PO Type Acct Description Stat/Chk Type	First Enc Rcvd Chk/Void Date Date Date	Chk/Void Invoice Date	1099 Excl
NAPAAU05 23 5 GALLON PLASTIC FU Vendor Total:	\$54.99 01-900-003-7101 \$190.78 tr Total: \$190.78	Account Continued  E REPAIRS AND SUPPLIES-DISPOSAL R	01/02/25 07/10/25	055362	z
NEWJE005 25000023 37 150 JOLINE AVE 38 150 JOLINE AVE 39 LINCLON GARDENS PS 40 OCEAN AVE PS 41 OVERLOOK AVE PS 42 SEAVIEW AVE PS 43 WILLOW AVE PS	NEW JERSEY AMERICAN WATER - 825  WATER - BLANKET	E WATER - PLANT - JOLINE AVENUE R	01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25 01/03/25 07/14/25		z z z z z z z
NOAHB005 25000348 07/01/25 1 N.BANTA BOOT RIEMBURSEMENT Vendor Total:	NTA N.BANTA BOOT RIEMBURSEMENT \$129.99 01-900-003-7101 E <b>\$129.99</b>	AENT E REPAIRS AND SUPPLIES-DISPOSAL R	06/27/25 07/14/25		z
ONE CAL 25000076 01/02/25 7 MARK OUTS - JUNE Vendor Total:	ONE CALL CONCEPTS INC. 25 2025 BLANKET \$535.80 01-900-002-7101 ir Total: \$535.80	B E REPAIRS & SUPPLIES-COLLECTION R	01/02/25 07/07/25	5065398	z
PENDER( 25000276 06/04/25 1 REBUILD GAS MONITOR	PENDERGAST SAFETY EQUIP 25 REBUILD GAS MONITOR \$1,014.00 01-900-003-7102 ir Total: \$1,014.00	E REPAIRS & SUPPLIES - LAB R	06/04/25 07/09/25		z
POLYDOVS 25000003 01/01/25 5 CLARIFLOC NE-203 - JUNE 6 CLARIFLOC NE-201 - JUNE 7 CLARIFLOC NE-201 - JUNE 8 CLARIFLOC NE-203 - JUNE	NE INC.  DRY/EMULSION POLYMER - BLANKET \$7,406.00 01-900-003-7503 E C \$9,900.00 01-900-003-7503 E C \$9,900.00 01-900-003-7503 E C \$7,406.00 01-900-003-7503 E C	LANKET  E CHEMICALS-POLYMER  E CHEMICALS-POLYMER  E CHEMICALS-POLYMER  E CHEMICALS-POLYMER  R	01/02/25 07/11/25 01/02/25 07/11/25 01/02/25 07/11/25 01/02/25 07/11/25	1933992 1935954 1938600 1938603	ZZZZ

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat	e Stat/Chk First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
POLYD005	POLYDYNE INC.  \$34,6  Vendor Total: \$34,6	E INC. \$34,612.00 \$34,612.00	Account Continued					
PREMI005 25000002 6 MAGNESIUM HYDROXIDE - JUNE	PREMIER I 01/01/25 DE - JUNE Vendor Total:	PREMIER MAGNESIA LLC 25 MAGNESIUM HYDROXIDE - BLANKET NE \$9,326.44 01-900-003-7506 E or or Total: \$9,326.44	.ANKET E CHEMICALS-MAGN	CHEMICALS-MAGNESIUM HYDROXIIR	02/05/25 07/10/25	1/25	652410	z
RACHL005 2500077 22 UNLEADED FUEL - JUNE 23 UNLEADED FUEL - JUNE 24 UNLEADED FUEL - JUNE	1/02/	RACHLES/MICHELE'S OIL COMPANY 25 GAS/DIESEL BLANKET 2025 \$707.31 01-900-003-7402 \$353.65 01-900-002-7402 \$353.65 01-900-001-7402 \$1,414.61	B E AUTO,TRUCK-GASOLINE-DISP. E AUTO,TRUCK-GASOLINE-ADM. E AUTO,TRUCK-GASOLINE-ADM.	B OLINE-DISP. R OLINE-COLL. R OLINE-ADM. R	01/02/25 07/10/25 01/02/25 07/10/25 01/02/25 07/10/25		433109 433109 433109	zzz
SAFEN005 25000078 7 COMPUTER MAINTENANCE - JUNE	SAFENET ( 01/02/25 NCE - JUNE Vendor Total:	SAFENET SOLUTIONS LLC 25 COMPUTER MAINTENANCE BLANKET UNE \$1,768.39 01-900-001-8401 E ( ir Total: \$1,768.39	LANKET E COMPUTER MAINTENANCE	B ENANCE R	01/02/25 07/11/25		10022	z
SEABO005 25000088 11 TANK RENTALS - MAY 12 TANK RENTALS - JUNE	01/02/ Vendc	SEABOARD WELDING INC 25 2025 BLANKET \$35.80 01-900-003-7101 \$35.80 01-900-003-7101 \$71.60  sr Total: \$71.60	E REPAIRS AND SUP E REPAIRS AND SUP	B REPAIRS AND SUPPLIES-DISPOSAL R REPAIRS AND SUPPLIES-DISPOSAL R	01/02/25 07/10/25 01/02/25 07/10/25		982235 983420	zz
SIGMA005 25000325 1 TRIPLEX PUMP CONTROLLER 3 SHIPPING		SIGMA CONTROLS, INC TRIPLEX PUMP CONTROLLER \$938.00 01-900-004-7101 \$31.21 01-900-004-7101 \$969.21 r Total: \$969.21	E REPAIRS AND SUPPLIES-PUMPING E REPAIRS AND SUPPLIES-PUMPING	PLIES-PUMPING R PLIES-PUMPING R	06/30/25 07/10/25 06/30/25 07/10/25	٠.	34201	z z

SIP'S PAINT & HARDWARE

SIPER005

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Vendor # Name P.O. # PO Date Item Description	Description Amount Charge Account	Contract Acct Description	PO Type				
SIPER005 SIP'S PAIN	SIP'S PAINT & HARRIMABE	Туре		nist Eric Rcva Date Date	Cnk/Void Invoice Date		1099 Excl
25000113 01/02/25 76 CHALK RFFL / AQLIA GLIN NOZZI E	2025 BLANKET	Ĭ	œ				
77 WOOD STUD		E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R ISPOSAL R	01/02/25 07/10/25 01/02/25	52649/H		~·
/8 A LAS NITRILE GLOVE 79 NUTDRIVER 5/16"	\$5.00 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R	01/02/25 07/10/25	52639/H 52676/H	Z Z H/G	7 7
80 ADAPTER INSERT		E REPAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R	01/02/25 07/10/25	52718/H		>
81 ELBOW INSERT, COUPLE INSTERT			ISPOSAL R ISPOSAL R	01/02/25 07/10/25	52728/H		-, ·
82 PAIL, CLEANER AND PADS 83 WINDOW CLEANING COMBO	\$22.15 01-900-003-7101		ISPOSAL R	01/02/25 07/10/25	52753/H 52753/H		7 7
84 RAKE BOW FIBER	\$55.37 01-900-003-7101 \$65.78 01.000.002.7101		ISPOSAL R	01/02/25 07/10/25	52799/H		
85 HILLMAN LOSE FASTENER			ISPOSAL R	01/02/25 07/10/25	52806/H		
86 SCISSORS, HOSE		E REPAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R	01/02/25 07/10/25	52819/H		
87 EPOXY, RUBBING ALCOHOL, E600(		E REPAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R	01/02/25 07/10/25	52961/H		
88 POOL VINYL REPAIR KIT		E DEDAIDS AND SUBPLIES-D	ISPOSAL R	01/02/25 07/10/25	52993/H		
		L NEFAIRS AND SUPPLIES-DISPOSAL R	ISPOSAL R	01/02/25 07/10/25	52996/H		
Vendor Total:	\$319.69						
SKIPS005 SKIPS SPORTS 25000343 06/13/25 T-4	DRTS T-SHIRTS \$442 00 04 000 000 2464						
Vendor Total:	\$412.00 \$412.00	E KEPAIKS AND SUPPLIES-DISPOSAL R	ISPOSAL R	06/13/25 07/14/25	48887	Z	****
SOUTH005 25000062 01/02/25 7 OFFICE CLEANING - JUNE Vendor Total:	SOUTH CROSS CLEANING INC 25 2025 OFFICE CLEANING BLANKET \$415.23 01-900-001-8300 E r Total: \$415.23	KET E OFFICE EXPENSES	<b>в</b>	01/02/25 07/08/25	10733	z	_
SUSAN005 SUSAN MARRA 25000356 07/10/25 SE	ARRA SEMI ANNUAL MEDICARE REIMBL	/BURSE					
1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	\$1,110.00 01-900-001-8104 \$1,110.00 01-900-001-8104	E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	IPLAN R IPLAN R	07/10/25 07/14/25 07/10/25 07/14/25		ZZ	
Vendor Total:	\$2,220.00 \$2,220.00						

ULINE 01/01/25

ULINE005 25000016

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract PO Type Acct Description Stat/Chk Type	First Enc Rcvd Cl Date Date Da	Chk/Void Invoice Date		1099 Excl
ULINE005 8 GLOVES, HAND SOAP Vend	ULINE Vendor Total:	\$505.58 01-900-003-7101 <b>\$505.58</b>	Account Continued  E REPAIRS AND SUPPLIES-DISPOSAL R	01/02/25 07/08/25	19	194630460	z
UNIFI005 25000091 23 UNIFORM RENTALS - JUNE 24 UNIFORM RENTALS - JUNE 25 UNIFORM RENTALS - JUNE 26 UNIFORM RENTALS - JUNE 27 UNIFORM RENTALS - JUNE	UNIFIRST C	UNIFIRST CORPORATION  25	NTALS  E REPAIRS AND SUPPLIES-DISPOSAL R  E REPAIRS AND SUPPLIES-DISPOSAL R	01/02/25 07/08/25 01/02/25 07/08/25 01/02/25 07/08/25 01/02/25 07/08/25	2 2 2 2 2	1260750768 1260754272 126757654 1260760935	zzzz

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	NKET	T
UNIVAR SOLUTIONS	ALUMINUM HYDROXIDE - BLANKET	\$1,312,71 01-900-003-7507
UNIVAE	01/01/25	6 ALUMINUM HYDROXIDE - JUNE
UNIVA005	25000004	6 ALUMINU

		00010000	5300/033	53120672	23120012
		01/02/25 07/08/25	01103/25 01100/23	01/02/25 07/08/25	
	<b>c</b>	CHEMICAL-ALUMINUM HYDR	CHEMICAL-ALUMINUM HYDROXIDE R	CHEMICAL-ALUMINUM HYDROXIDE R	
UNIVAR SOLUTIONS	ALUMINUM HYDROXIDE - BLANKET	\$1,312.71 01-900-003-7507 E	\$1,312.71 01-900-003-7507 E	\$2,621.43 01-900-003-7507 E	\$5,246.85
UNIVA005 UNIVAF	25000004 01/01/25	6 ALUMINUM HYDROXIDE - JUNE	7 ALUMINUM HYDROXIDE - JUNE	8 ALUMINUM HYDROXIDE - JUNE	1

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\$847.11 \$847.11

Vendor Total:

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	OFFICE EXPENSES		
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UPS BILLING CENTER 725 SHIPPING	\$22.54 01-900-001-8300	\$22.54	300K
UPS BILLIN 06/17/25		Vendor Total:	USA BLUEBOOK
UPSB1005 25000330	1 SHIPPING		USABL005

\$5,246.85

Vendor Total:

	•		-	
	01/02/25 07/08/25	01/02/25 07/08/25		
æ	REPAIRS AND SUPPLIES-DISPOSAL R	E REPAIRS AND SUPPLIES-DISPOSAL R		
VARIOUS SUPPLIES - BLANKET	\$190.76 01-900-003-7101 E	\$112.52 01-900-003-7101 E	\$303.28	\$303.28
01/01/25	8 6' HEAVY DUTY SERVICE BOX	9 DRIERITE INDICATING DESICCANT		Vendor Total:
25000011	H.98	9 DRII		

		01/02/25 07/11/25
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	α	)
		OFFICE EXPENSES
		Ш
SON CO.INC.	2025 BLANKET	\$201.48 01-900-001-8300
W.B.MAS(	01/02/25	23 TOILET PAPER, PAPER TOWELS
WBMAS005	25000102	23 TOILET PAPEI

07/15/2025 08:24 AM

Vendor #	Name							
P.O. # Item Description	PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Revd C Date Date D	Chk/Void Invoice Date	oice	1099 Excl
WBMAS005 24 WATER, LETTER FOLDERS 25 TONER 26A 26 WATER	W.B.MASON CO.INC.  \$41.56 \$182.3 \$26.8	\$41.50 01-900-001-8300 \$182.33 01-900-001-8300 \$26.82 01-900-001-8300 \$452.13	Account Continued  E OFFICE EXPENSES  E OFFICE EXPENSES  E OFFICE EXPENSES	CC CC CC	01/02/25 07/11/25 01/02/25 07/11/25 01/02/25 07/11/25	254 254 255	254872154 254901913 255094816	ZZZ
	Vendor Total:	\$452.13						
WATE0010 25000344 1 WEF RENEWALS	WATER EN 07/08/25 Vendor Total:	WATER ENVIRONMENT FEDERATION 25 WEF RENEWALS \$119.00 01-900-003-7101 or Total: \$119.00	E REPAIRS AND SUPPLIES-DISPOSAL R	POSALR	07/08/25 07/14/25	175	17997564	z
WILL0015 25000360 07/10/25 1 SEMI ANNUAL MEDICARE REIMBUR 2 SPOUSE	WILLIAM D. STEELE 07/10/25 SEMI A RE REIMBUR \$1,110.0 \$1,110.0 \$2,220.0	STEELE SEMI ANNUAL MEDICARE REIMBURSE \$1,110.00 01-900-001-8104 E FF \$1,110.00 01-900-001-8104 E FF \$2,220.00	ABURSE E FRINGE BENEFITS-HEALTH PLAN E FRINGE BENEFITS-HEALTH PLAN	LAN R	07/10/25 07/14/25 07/10/25 07/14/25			z z
XYLEM005 25000371 06/2 1 REPAIRS TO GODWIN CD150 2 REPAIRS TO GODWIN CD150	) <del>2</del>	XYLEM DEWATERING SOLUTIONS, IN REPAIRS TO GODWIN CD150 \$1,200.00 01-900-003-7101 \$1,200.00 01-900-003-7101 \$2,400.00  Total: \$2,400.00	E REPAIRS AND SUPPLIES-DISPOSAL R E REPAIRS AND SUPPLIES-DISPOSAL R	OSAL R	06/20/25 07/11/25 06/20/25 07/11/25	401	401429638	Z Z

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

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Long Branch Sewerage Authority Bill List By Vendor Name

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total		
Total Of All Funds:	5-01	\$214,027.68 \$214,027.68	\$0.00	\$214,027.68 \$214,027.68	\$0.00	\$28,660.59 \$28,660.59	Total \$242,688.27 \$242,688.27
Totals by Fund						!	
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total		
	10	\$214 027 68	90.00		יייייייייייייייייייייייייייייייייייייי	اقال ا	Total
Total Of All Finds:		00:1301:13	00.04	\$214,027.68	\$0.00	\$28,660,59	\$242,688,27
		\$214,027.68	\$0.00	\$214,027.68	\$0.00	\$28,660.59	

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

	Fund Total	00 200 7 700	\$4.14,027.58	\$244 D27 E0
	Paid Prior	00 03	00:00	\$0.00
	rilor Open	\$0.00		\$0.00
Prior Revel	BAON IOU .	\$0.00		\$0.00
Current		\$214,027.68	6944 007 00	\$2.14,027.08
Fund	1 & L	10-c	Total Of All Funds:	
Fund Description				

3

PM 2:11 List

Range of Checking Accts: First to Report Type: All Checks

to Last

Range of Check Dates: 06/19/25 to 07/15/25

Report Format: Detail

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Repo	rt Type: All Checks	Report Format	: Detail	ype: Computer: Y	Manual: Y Di	r Deposit	:: Y
Check # Check Da PO # Item	te Vendor Description	Amount Paic	d Charge Account	Account Type	Reconciled/Vo Contract		
DEV ESCROW 4295 06/24/25 25000320 1	DEVELOPER'S ESCROW  COLLIOOS COLLIERS ENGINEERING  CONST. ADMINIST/OBSERVATION	& DESIGN 605.00	) LBS-305 PAX PLAZA	Project		202 1	
	BACCBOOS B.A.C.C. BUILDERS INC PERFORMANCE BOND		LBS-279 PB WILLOW AVE REDEVELOPMENT	Project		202: 1	
	1517T005 15-17 THIRD AVENUE LE REFUND PERFORMANCE BOND		LBS-305 PB PAX PLAZA BOND	Project		2022 1	
	20THI005 20 THIRD AVE LONG BRA REFUND PERFORMANCE BOND		LBS-319 PB 20 THIRD AVE - SICA BUIL			2023 1	
	COLLIOOS COLLIERS ENGINEERING CONST/ADMINT/OBSERVATION		LBS-279 WILLOW AVE REDEVELOPMENT	Project		2024 1	
	COLLIOOS COLLIERS ENGINEERING ( CONST/ADMINT/OBSERVATION		LBS-279 WILLOW AVE REDEVELOPMENT	Project		2030 1	
	COLLIOOS COLLIERS ENGINEERING & CONST.ADMINST/OBSERVATION		LBS-305 PAX PLAZA	Project		2032 1	
	COLLIOO5 COLLIERS ENGINEERING & REVIEW		LBS-0004 117 CONOVER PLACE	Project		2033 1	1
	COLLIOO5 COLLIERS ENGINEERING & CONST/ADMINT/OBSERVATION		LBS-0005 156-164 FRANKLIN AVE	Project		2034 1	1
4304 07/03/25	Alignment Check				VOID		
	COLLIOO5 COLLIERS ENGINEERING & ONST/ADMINIST/OBSERVATION	440.00	LBS-295 LOWER BROADWAY	Project		2035	1
	COLLIOO5 COLLIERS ENGINEERING & ONST/OBSERV/ADMINISTRATION	47.50	LBS-0339 335-345 SECOND AVE	Project		2036 1	1
	COLLIOO5 COLLIERS ENGINEERING & ONSTRUCTION SERVICES	1,155.00	LBS0344 370-382 CEDAR AVE	Project		2037	1

Check # Check PO # 1		e Vendor Description	Amount Paid	d Charge Account		oid Ref Num Ref Seq Acct
DEV ESCROW 4308 07/03 25000339	3/25	DEVELOPER'S ESCROW CO COLLIOOS COLLIERS ENGINEERING & ENGINEERING RIVIEW		) LBS0345 213 LENOX AVENUE	Project	2038 1 1
4309 07/03 25000340		COLLIOO5 COLLIERS ENGINEERING & APPLICATION REVIEW		LBS0350 112 BRIGHTON AVE	Project	2039 1 1
		CITYO010 CITY OF LONG BRANCH ROAD OPENING PERMIT 169-23	525.00	169-23 642 GERARD AVE	Project	2040 1 1
Checking Accou		Totals Paid Void Checks: 15 1 Pect Deposit: 0 0 Total: 15 1	Amount 21,24	8.51 0.00 0.00 0.00		
	'25 14	FT ACCOUNT  NJSH0010 NJSHBP ACTIVE EMPLOYEES HEALTH INS.  RETIRED EMPLOYEES HEALTH INS.	·	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN 01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure	2045 2 1 3 1
Checking Accoun		tals  Checks: 1 0 ect Deposit: 0 0 Total: 1 0	Amount P 60,891	.73 0.00 .00 0.00		
DPERATIONS 18085 06/19/2 25000330	25	perating Account UPSBI005 UPS BILLING CENTER HIPPING	22.54	(Void Reason: prior po's) 01-900-001-8300 OFFICE EXPENSES	06/30/25 VOID Expenditure	2027 1 1
		LBSEWOO5 L.B.SEWERAGE AUTH.PAYROL AYPERIOD END 6/21/2025 D.D		01-000-001-1021	G/L	2028 1 1
25000327	2 т.	AXES	22,067.66	P/R CK'G #100024660-CJB 01-000-001-1021	G/L	2 1
25000327	3 EI	MPLOYEE DEDUCTIONS	15.14	P/R CK'G #100024660-CJB 01-000-001-1021	G/L	3 1
			66,026.15	P/R CK'G #100024660-CJB		
		EZPASO10 EZ PASS Z PASS		01-900-001-7405 AUTO,TRUCK-MISCADM.	Expenditure	2041 1 1
		PCAPOOS JP CAPIZZI LLC RMANENT BOND FINANCING		01-100-001-1290 RF-DUE FROM/TO GENERAL FUND	G/L	2029 1 1

Check # Che PO #		n Description	Amount Paid	d Charge Account	Account Type	Reconciled/ Contract		
OPERATIONS 18087 JP C	APIZZ		Continued					
25000331		PERMANENT BOND FINANCING	47,050.00	01-100-001-1290 RF-DUE FROM/TO GENERAL FUND	G/L		2	1
			91,747.50		,			
18088 07/0 25000021		COMCA005 COMCAST PHONE & INTERNET - JUNE	299.49	01-900-001-7901 TELEPHONE-OFFICE	Expenditure		20 4	)31 1
25000021	14	PHONE & INTERNET - JUNE	299.50	01-900-003-7901 TELEPHONE-DISPOSAL	Expenditure		5	1
		•	598.99					
18089 07/0 25000022	•	JCPLCOO5 J.C.P.& L CO. PLANT 5/1-6/1	26,778.21	01-900-003-7701 ELECTRIC-DISPOSAL	Expenditure		203 6	31 1
18090 07/0 25000024		NJNATOO5 NJ NATURAL GAS CO. 150 JOLINE AVE	1,774.88	01-900-003-7602 HEAT-GAS	Expenditure		203 7	
25000024	44	150 JOLINE AVE	43.00	01-900-003-7602 HEAT-GAS	Expenditure		8	1
25000024	45	UTILITY BUILDING	586.71	01-900-003-7602	Expenditure		9	1
25000024	46	HOEY & OVERLOOK AVE PS	49.00		Expenditure		10	1
25000024	47	MCCLELLAN ST PS	55.00		Expenditure		11	1
25000024	48	MONMOUTH PL PS	55.00		Expenditure		12	1
25000024	49	LINCOLN GARDENS PS	55.00	REPAIRS AND SUPPLIES-PUMPING 01-900-004-7101 REPAIRS AND SUPPLIES-PUMPING	Expenditure		13	1
		· <b></b>	2,618.59	KEPAIKS AND SUPPLIES-PUMPING				
18091 07/03 25000019	•	THESTOO5 THE STANDARD LIFE INSURANCE - JULY	561.26	01-900-001-8107 FRINGE BENEFITS-OTHER	Expenditure		2033 1	
18092 07/03 25000020		VERIZOO5 VERIZON WIRELESS TELEPHONE - JUNE	149.76	01-900-003-7901 ELEPHONE-DISPOSAL	Expenditure		2031 2	
25000020	14	TELEPHONE - JUNE	149.76		Expenditure		3	1
			299.52	TEEEPHONE-DISPOSAL		•		
.8093 07/03, 25000025		VERIZO10 VERIZON FIOS INTERNET - JUNE		01-900-001-7901 E	Expenditure		2031 14	1
.8095 07/09/ 25000347		POST0015 POSTMASTER- RED BANK LEIN LETTERS		01-900-001-8300 E OFFICE EXPENSES	xpenditure		2042 1	1

Check # Chec PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
		ER- RED BANK Continued	Continued					
25000347	2	YEARLY PERMIT FEE	350.00	01-900-001-8300 OFFICE EXPENSES	Expenditure		2	
			688.24	OFFICE EXPENSES				
18096 07/0		MARBB016 MARLIN BUSINESS BANK					20	43
25000027	14	MAIL MACHINE	62.22	01-900-001-8300 OFFICE EXPENSES	Expenditure		1	
25000027	15	FOLDING MACHINE	310.00	01-900-001-8300	Expenditure		2	
		•	372.22	OFFICE EXPENSES				
18097 07/09	9/25	WBMASOO5 W.B.MASON CO.INC.					204	44
25000102	17	SPRING WATER	35.76	01-900-001-8300	Expenditure		1	•
25000102	18	PAPER, POSTITS, FOLDERS, CANDY	131.92	OFFICE EXPENSES 01-900-001-8300	Expenditure		2	1
25000102	19	COIN ENVELOPES	18.80	OFFICE EXPENSES 01-900-001-8300	Expenditure		3	1
				OFFICE EXPENSES	·			
25000102	20	SPRING WATER	35./6	01-900-001-8300 OFFICE EXPENSES	Expenditure		4	
25000102	21	COFFEE, PENS, ADVIL	141.77	01-900-001-8300 OFFICE EXPENSES	Expenditure		5	1
25000102	22	COFFEE, PENS, ADVIL	39.66	01-900-001-8300	Expenditure		6	1
		_	403.67	OFFICE EXPENSES				
.8098 07/10	/25	LBSEW005 L.B.SEWERAGE AUTH.PAYR	OLL				204	6
25000367		PAYPERIOD END 7/5/2025 D.D.	43,938.68	01-000-001-1021	G/L		1	1
25000367	2	TAXES	22,643.96	P/R CK'G #100024660-CJB 01-000-001-1021	G/L		2	1
25000367	3	EMPLOYEE DEDUCTIONS	15.14	P/R CK'G #100024660-CJB 01-000-001-1021	G/L		3	1
	•			P/R CK'G #100024660-CJB	<b>3</b> , 2		J	-
			66,597.78					
ecking Accou	unt T	otals <u>Paid</u> <u>Void</u> Checks: 13 1	Amount Pa 257,151.					
	Dir	ect Deposit: <u>0</u> <u>0</u>	0.	0.00				
		Total: 13 1	257,151.	13 22.54				
YROLL 696 06/26/		AYROLL CHECKING INTEROO5 INTERNAL REVENUE SERVIC	`F				2025	
25000329		FEDERAL TAXES PERIOD END 6/21	7,546.11	01-500-001-1820	G/L			1
25000329	2 1	FICA EMPLOYEE		FEDERAL WITHHOLDING PAYABLE 01-500-001-1810	G/L		2	1
25000329	<b>?</b> [	FICA EMPLOYER		FICA PAYABLE-EMPLOYEE 01-900-001-8101	Expenditure		3	1
£30003£3	J [	TOA LIFECTER	•	FRINGE BENEFITS-FICA	ryheim i fai e		J	1

Check # Chec PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
PAYROLL			ontinued					***************************************
696 INTER 25000329		REVENUE SERVICE Continued FEDERAL UNEMPLOYMENT	6.25	01-900-001-8102	Expenditure		4	
		-	18,122.33	FRINGE BENEFITS-SUI & SDI				
		NJST0010 NJ STATE GROSS INCOME					20	)26
25000328	1	STATE TAXES PERIOD END 6/21	3,163.98	01-500-001-1830 N.J. WITHHOLDING TAX PAYABL	G/L		1	1
25000328	2	NJ SUI/SDI EMPLOYEE	540.94	01-500-001-1840 SUI, SDI PAYABLE-EMPLOYEE	G/L		2	1
25000328	3	NJ SUI/SDI EMPLOYER	240.41	01-900-001-8102 FRINGE BENEFITS-SUI & SDI	Expenditure		3	1
		<del>-</del>	3,945.33	TAINGE BENEFITS SOI & SOI				
698 07/10	)/25	INTEROOS INTERNAL REVENUE SERVI	CE				204	47
25000369		FEDERAL TAXES PERIOD END 7/5		01-500-001-1820 FEDERAL WITHHOLDING PAYABLE	G/L		4	1
25000369	2	FICA EMPLOYEE	5,297.13	01-500-001-1810 FICA PAYABLE-EMPLOYEE	G/L		5	1
25000369	3	FICA EMPLOYER	5,297.13	01-900-001-8101 FRINGE BENEFITS-FICA	Expenditure		6	1
			18,670.71	FRINGE BENEFITS-FICA				
	/25	NJST0010 NJ STATE GROSS INCOME 1					204	17
25000368	1	STATE TAXES PERIOD END 7/5	3,300.08		G/L -		1	1
25000368	2	NJ SUI/SDI EMPLOYEE			G/L		2	1
25000368	3	NJ SUI/SDI EMPLOYER	168.83		Expenditure		3	1
			3,973.25	FRINGE BENEFITS-SUI & SDI				
necking Accou	unt To	otals <u>Paid</u> <u>Void</u>	<u>Amount Pa</u>			ı		
	Dire	Checks: 4 0 ect Deposit: 0 0	44,711.	62 0.00 00 0.00				
	VIII.	Total: ${4}$ ${0}$	0. 44,711.	$\frac{00}{62}$ $\frac{0.00}{0.00}$				
port Totals		Paid Void	Amount Pa					
	Dire	Checks: 33 2 ect Deposit: 0 0	384,002. 0.	0.00				
		Total: 33 2	384,002.	$\frac{00}{99}$ $\frac{0.00}{22.54}$				

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 Fund	ds:	104,669.04	0.00	258,085.44	362,754.48	

Page No: 7

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:	104,669.04	0.00	258,085.44	362,754.48

July 14, 2025 02:22 PM

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

Page No: 8

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:		104,669.04	0.00	0.00	0.00	104,669.04

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 Pro	jects:	21,248.51	

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Range of Accounts: 01-900-001-0000 Current Period: 06/19/25 to 07/16/25 Audit Renort Tyne: standard	11-0000 to 07/16/25	to 01-900-005-9013		Include Cap Accounts: Skip Zero Activity:	clude Cap Accounts: Yes Skip Zero Activity: Yes	As Of: 07/16/25		
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date * Transaction is included in Previous and/or Begin Balance En = PO Line Item First Encumbrance Date	ng Balance includes all in Previous and/or Beg icumbrance Date	l Adds/Changes oco gin Balance	curring on or prior to the As of Date ** Transaction is not included in Balance BC = Blanket Control	to the As of not included rol	Date in Balance	BS = Blanket Sub	t Sub	
Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Tra	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	sed	
Date Transaction Data/Comment	/Comment	Expended Curr	Reimbrsd ( Vendor/Reference	Reimbrsd Curr Reference	Pd/Chrgd YTD	-	Trans Amount	Trans Balance User
01-900-001-0000 01-900-001-5002	ADMINISTRATION OFFICE SALARIES 0.00 0.00	517,724.84 281,529.79	0.00	0.00	517,724.84	236,195.05 236,195.05	54	į.
Begin Balance: 06/19/25 06/26/25 Expenditure 07/10/25 Expenditure	·	17,446,60	Reference Reference	88			19,972.10- 19,972.11-	276,139.26 256,167.16 MARION 236,195.05 MARION
01-900-001-5003	OFFICERS' COMPENSATION 0.00	NC 12,500.00	0000	0.00	12 500 00	6 250 10	V	
Begin Balance: 06/19/25		6,249.90 1,041.65	0.00	0.00	0.00 6,249.90	6,250.10	2	
06/26/25 Expenditure	NEDT CERVITCE EVERINGE BATHLETAIN	יוייייייייייייייייייייייייייייייייייייי	Reference	3080 2			1,041.65-	7,291.75 6,250.10 MARION
	DEBI SERVICE EXPENSE: 0.00 0.00	1,350,135.00 450,131.54 0.00	0.00 0.00 0.00	0.00	1,350,135.00 0.00 450 131 54	900,003.46 900,003.46	**************************************	
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST 0.00 445, 0.00 151,	-INTEREST 445,285.00 151,750.00 0.00	0.00	0.00	445,285.00 0.00 151,750.00	293,535.00 293,535.00	34	
100 / TOP / TOP -	AUIU, IKUCK-KEPALKS, PARIS-ADMIN 0.00 6,51 0.00 1,99	ARIS-ADMIN 6,500.00 1,990.57 0.00	0.00 100.00	0.00	6,500.00 0.00 2,090.57	4,409.43 4,509.43	35	

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		Expended Curr	Vend	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
01-900-001-7402 AUTO, T	AUTO, TRUCK-GASOLINE-ADM.	ADM.						- 1
	0.00	2,177.60	2,822.40	0.00	00.00	5,000.00- 0 2,177.60-		
Begin Balance: 06/19/25		00.000		0.00	5,000.00			ב מטט מטי
0//16/25 PO 25000077 24 Paid CK		UNLEADED FUEL - JUNE	RACHI	RACHLOOS RACHLES/MICHELE'S OIL COMPANY	LE'S OIL COMPANY	En 01/02/25 BS	353.65-*	5,000.00- MARION
01-900-001-7405 AUTO, T	AUTO, TRUCK-MISCADM. 0.00 0.00	2,	0.00	0.00	0.00	3,600.00- 0		
Redin Ralance: 06/10/25		350.00		0.00	3,600.00		•	·
06/30/25 PO 23000092 2 Void Ck 07/01/25 PO 25000029 9 Paid Ck 07/09/25 PO 23000092 2 Void	2. 2 Void Ck 18044 PrR EZ PASS ADMIN 9 Paid Ck 18094 EZ PASS 2 Void PrR EZ PASS ADMIN	PrR EZ PASS ADMIN EZ PASS PrR EZ PASS ADMIN	EZPAS005 EZPAS010 EZPAS005	EZPASOOS E-ZPASS EZPASO10 EZ PASS EZPASOOS E-ZPASS		8S En 01/03/25 BS En 03/31/25 BS	150.00 ** 350.00-* 150.00 **	3,600.00- 3,600.00- MARION 3,600.00- MARION 3,600.00- MARION
01-900-001-7901 TELEPH	TELEPHONE-OFFICE							
	0.00	6,000.00 3,202.68 408.49	3,402.32	0.00	6,000.00	605.00- 110 2,797.32		
Begin Balance: 06/19/25		64.004		0.00	00.500,0			. :
07/03/25 PO 25000021 13 Paid Ck 18088 07/03/25 PO 25000025 7 Paid Ck 18093		PHONE & INTERNET - JUNE FIOS INTERNET - JUNE		COMCA005 COMCAST VERIZO10 VERIZON		En 01/13/25 BS En 01/06/25 BS	299.49-* 109.00-*	605.00- 605.00- MARION 605.00- MARION
01-900-001-8001	TRUSTEE FEES							
	0.00	25,000.00 1,725.00	0.0	0.00	25,000.00	23,275.00 7 23,275.00		
01-900-001-8002	ERING	0.00		0.00	1,725.00			
	0.00	54,500.00 36,616.25 6,572.54	0.00	0.00	54,500.00	17,883.75 67 17,883.75		
5		10.210.0		0.00	36,616.25			
07/16/25 Po 25000342 1 Paid ck 18107 07/16/25 Po 25000342 2 Paid ck 18107 07/16/25 Po 25000342 3 Paid ck 18107		ENGINEERNG JUNE GIS MONTHLY HOSTING FEE NJDOT BRIDGE REVIEW	- MAY		COLLIERS ENGINEERING & DESIGN COLLIERS ENGINEERING & DESIGN COLLIERS ENGINEERING & DESIGN	En 06/01/25 En 06/01/25 En 06/01/25	1,335.34-* 500.00-* 997.50-*	21,623.45 21,623.45 MARION 21,623.45 MARION 21,623.45 MARION

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		Expended Curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance Us	User
01-900-001-8002 07/16/25 PO 25000342 5 Paid Ck 18107		UMP STATION IMPR	Continued COVEMENTS COLLIC	Continued HOEY PUMP STATION IMPROVEMENTS COLLIOS COLLIERS ENGINEERING & DESIGN	NEERING & DESIGN	En 07/14/25	3,739.70-	17.883.75 MA	MARTON
01-900-001-8008 LEGAL									
	0.00	50,000.00 9,998.97 1,635.00	0.00	0.00	30,000,00	20,000.00 60 40,001.03			
Begin Balance: 06/19/25 07/16/25 PO 25000075 7 Paid Ck 18126		LEGAL SERVICES- JUNE	MANNA(	MANNAOOS MANNA & BONELLO PA	LO PA	En 01/02/25 BS	1,635.00-*	20,000.00 20,000.00	MARTON
01-900-001-8009 LEGAL-OTHER	THE								
	0.00	5,200.00	0.00	0.00	0.00	5,200.00- 0 5,200.00-		,	
01-900-001-8010 LEGAL-L	LEGAL-LABOR RELATIONS	0.00		0.00	5,200.00				
	0.00	1,155.00	0.00	00.0	0.00	1,155.00- 0 1,155.00-			
01-900-001-8012 ACCOUNTING	ING	3.		0.00	1,155.00				
	0.00	37,500.00	00.0	0.00	37,500.00	37,500.00 0 37,500.00			
01-900-001-8013 PROFESS:	PROFESSIONAL-OTHER	00.0		0.00	0.00				
	0.00	0.00.00	0.00	0.00	6,500.00	6,500.00 0 6,500.00			
01-900-001-8101 FRINGE I	FRINGE BENEFITS-FICA	90.0		0.00	0.00				
	0.00	159,308.86 71,810.96 10,582.12	0.00	0.00	159,308.86 0.00 71,810,96	87,497.90 45 87,497.90			
Begin Balance: 06/19/25 06/26/25 PO 25000329 3 Paid CK 07/10/25 PO 25000369 3 Paid CK	696 FICA E 698 FICA E	FICA EMPLOYER FICA EMPLOYER	INTEROOS INTEROOS	INTERN INTERN	NUE SERVICE	en 06/21/25 En 07/10/25	5,284.99-5,297.13-	98,080.02 92,795.03 MA 87,497.90 MA	MARION MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	pe	
Date Transaction Data/Comment	nt	ביאלים כמו	Vendor	kelmorsa Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
	FRINGE BENEFITS-SUI & 0.00	& SDI 16,000.00 7,737.75 415.49	0.00	0.0 0.0 0.0	16,000.00	8,262.25 8,262.25	4.8	
Begin Balance: 06/19/25 06/26/25 PO 25000328 3 Paid Ck 06/26/25 PO 25000329 4 Paid Ck 07/10/25 PO 25000368 3 Paid Ck	697 696 699	NJ SUI/SDI EMPLOYER FEDERAL UNEMPLOYMENT NJ SUI/SDI EMPLOYER	NJSTOO INTERO NJSTOO	NJSTOOLO NJ STATE GROSS INCOME TAX INTEROOS INTERNAL REVENUE SERVICE NJSTOOLO NJ STATE GROSS INCOME TAX	S INCOME TAX NUE SERVICE S INCOME TAX	En 06/26/25 En 06/21/25 En 07/10/25	240.41- 6.25- 168.83-	8,677.74 8,437.33 MARION 8,431.08 MARION 8,262.25 MARION
	FRINGE BENEFITS-PERS-PENSION 323, 0.00 323, 0.00 290,	PENST <u>ON</u> 323, 239.03 290, 458.00 0.00	0.00	0.0 0.0 0.0 0.0	323,239.03 0.00 290,458.00	32,781.03 32,781.03		
	FRINGE BENEFITS-HEALTH PLAN 0.00 1,08 23,026.20 431	1,083,064.58 436,951.66 71,041.52	0.00 352,616.03	0.00 0.00 0.00	1,083,064.58	293,496.89 646,112.92	73	
Begin Balance: 06/19/25 06/26/25 Expenditure 07/10/25 Expenditure 07/10/25 PO 25000352 1 Rcvd 07/10/25 PO 25000353 2 Rcvd 07/10/25 PO 25000354 1 Rcvd 07/10/25 PO 25000354 1 Rcvd 07/10/25 PO 25000354 1 Rcvd 07/10/25 PO 25000355 1 Rcvd 07/10/25 PO 25000356 1 Rcvd 07/10/25 PO 25000356 1 Rcvd 07/10/25 PO 25000356 1 Rcvd 07/10/25 PO 25000357 1 Rcvd 07/10/25 PO 25000358 1 Rcvd 07/10/25 PO 25000358 1 Rcvd 07/10/25 PO 25000358 1 Rcvd 07/10/25 PO 25000360 2 Rcvd 07/10/25 PO 25000360 1 Rcvd	SEMI AN	INUAL MEDICARE		30 30 SAIL K VANCY VANCY HOWARC HOWARC HOWARC SUSAN SUSAN FEANK COUANN FEANK FRANK	누누그 리립	RC 07/14/25	6,077.18 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00	303, 646.68 309, 723.86 MARION 315, 474.89 MARION 313, 254.89 MARION 312, 144.89 MARION 311, 034.89 MARION 309, 924.89 MARION 306, 594.89 MARION 307, 704.89 MARION 309, 934.89 MARION 298, 824.89 MARION 298, 824.89 MARION 298, 824.89 MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment		expended Curr	Vend	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User	٠.
01-900-001-8104 FRINGE 07/10/25 PO 25000362 1 Rcvd 07/10/25 PO 25000363 1 Rcvd 07/10/25 PO 25000363 2 Rcvd 07/14/25 PO 25000018 14 Paid Ck 07/14/25 PO 25000018 15 Paid Ck	FRINGE BENEFITS-HEALTH PLAN Vd SEMI ANNUAL Vd SEMI ANNUAL Vd SPOUSE id Ck 261 ACTIVE EMPL id Ck 261 RETIRED EMPL	HEALTH PLAN SEMI ANNUAL MEDICARE REIMBURSE SEMI ANNUAL MEDICARE REIMBURSE SPOUSE ACTIVE EMPLOYEES HEALTH INS. RETIRED EMPLOYEES HEALTH INS.	. ≥	red FRANSOOS FRANCES SORRENTINO JOSEPOLO JOSEPH MARTONE JOSEPOLO JOSEPH MARTONE NJSHOOLO NJSHBP	NTINO E E	RC 07/14/25 RC 07/14/25 RC 07/14/25 En 01/13/25 BS En 01/13/25 BS	1,110.00- 1,554.00- 1,554.00- 40,805.61-* 20,086.12-*	296,604.89 MARION 295,050.89 MARION 293,496.89 MARION 293,496.89 MARION 293,496.89 MARION	NOI
	FRINGE BENEFITS-DENTAL PLAN 0.00 0.00 1	L PLAN 0.00 11,129.58 1,590.23	0.00 8,070.42	0.00	0.00	19,200.00- 0 11,129.58-			
Begin Balance: 06/19/25 06/30/25 Po 22000078 13 Void Ck 18041 07/09/25 Po 22000078 13 Void 07/16/25 Po 25000026 8 Paid Ck 18110		Prr Dental Insurance Prr Dental Insurance Dental Insurance	DELT, DELT, DELT,	7 7 7	OF NEW JERSEY, INC OF NEW JERSEY, INC OF NEW JERSEY, INC	IC IC EN 03/31/25 BS IC EN 01/14/25 BS	2,047.45 ** 2,047.45 ** 1,590.23-*	19,200.00- 19,200.00- MARION 19,200.00- MARION 19,200.00- MARION	N N N
01-900-001-8107 FRINGE	FRINGE BENEFITS-OTHER 0.00 0.00	1,500.00	3.071.18	0.00	1,500.00	6,375.44 325- 9.446.63			
Begin Balance: 06/19/25 06/26/25 Expenditure 07/03/25 PO 25000019 8 Paid Ck 18091 07/10/25 Expenditure		586.26 LIFE INSURANCE - JULY	Refe THES	Reference 3080 5 THESTOOS THE STANDARD Reference 3081 4	4,8	s,440.02 En 01/13/25 BS	12.50- 561.26-* 12.50-	6,400.44 6,387.94 MARION 6,387.94 MARION 6,375.44 MARION	NOI ON NOI
	PROVISIONS FOR FUTURE BENEFITS 0.00 15,7	BENEFITS 15,750.00 0.00	0.00	0.00	15,750.00 0.00 0.00	15,750.00 0 15,750.00			
OL-300-001-0300 CONTRACTOR EXPENSES	0.00 0.00 0.00	70,000.00 29,622.78 2,407.12	0.00 17,359.58	0.00	70,000.00 0.00 46,982.36	23,017.64 67 40,377.22			
Begin Balance: 06/19/25 06/19/25 Po 25000330	18085 SHIPP 18075 PrR SPRIN	25 1 Paid Ck 18085 SHIPPING 5 Void Ck 18075 PrR SPRING WATER - NOV/DEC		UPSBIOO5 UPS BILLING CENTER TITANOO5 TITAN LLC	ENTER	En 06/19/25	22.54- 22.50 **	24,055.92 24,033.38 MARION 24,033.38 MARION	ION

Account No		Description Prior Budget Pavable YTD	Adopted An Expended YTD Fr	Amended YID	Transfers	Modified	Balance YTD %Used	ed		
Date Transaction Data/Comment	ata/Comment		Curr	· ×	dor/	Pd/Chrgd YTD	nanijadvajio	Trans Amount	Trans Balance	User
01-900-001-8300				Continued						
06/30/25 PO 20000040	8 Vold CK 180/5 PFR		SPRING WATER - NOVEMBER	<b> -</b>	TITAN			15.00 **	24,033.38	MARION
	) to 1.50	Z 6	SPRING WATER - DECEMBER	<del></del>				15,00 **	24,033.38	MARION
PO 20000040	ਤ ਦੇ	18075 PFR SPRING	SPRING WATER - DECEMBER	<b>}</b> —' <b>}</b>	•				24,033.38	MARION
PO 22000050	ל ל פיי	< c	WAICK - UCCCMBCK - Writh propriet					15.00 **	24,033.38	MARION
2 2	5 t	<u> </u>	POSIAGE MEIEK KEPLENISHMENI RFPIFNTSH POSTAGE MACHINE		FPMAIUIU FP MAILING SOLUTIONS EDWAIDIO ED MAILING SOLUTIONS	LUTIONS			24,033.38	MARION
2	ਰ	Pr	יייין אין אין אין אין אין אין אין אין אי			CNOTIONS	č		24,033.38	MARION
8	Void Ck	<u>7</u>	ER OIL	3		CO. INC.	20 2	40.23	24,033.38	MARION
2	Void Ck	PrR		3	W.B. MASON	CO. INC.	82	17.99 %	24,033.38	MARION
ව	Void Ck	Prr 1	I.P., P. TOWELS, DISINFECTANT		W.B.MASON	INC.	oi č	105 05	24,033.38	MAKION
2	Void Ck	Prr	COFFEE, SOAP, CHAIRMAT	A	WBMAS005 W.B.MASON CO.	CO. INC.	íč	174.96	24,033.38	MARTON
2	ჯ -	PrR		*	W.B.MASON	INC.	SB		24,033,38	MARTON
S 2	۲ کو تو ۲ کو تو	Pr K	FOLDING MACHINE	W		SS BANK	BS	(*)	24.033.38	MARTON
2 2	<del>ა</del>	Pr E	MAIL MACHINE	×		SS BANK	BS		24.033.38	MARTON
06/30/25 PO 24000390	ಕ ಕ	ጸ	POSTAGE BASE METER	Œ.		LUTIONS		98.85 **	24,033.38	MARION
2 5	ž t				W.B.MASON	INC.	BS		24,033.38	MARION
2 8	3 F. S.	18082 PAPER,	PAPER, POSTITS, FOLDERS,	CANDY M	W.B.MASON	CO. INC.	BS		24,033.38	MARION
2 8	בי הל מינים מינים	_	COIN ENVELOPES	₹ :	W.B. MASON	CO. INC.	BS	18.80	24,033.38	MARION
2 8	3 to 50	,, ,	SPKING WAIEK	* :		CO. INC.	BS	35.76	24,033.38	MARION
2 8	ל בי בי בי	, ,	JOEEEE DENS ADVIL	<b>3</b>		INC.	BS	141.77	24,033.38	MARION
2 2	7 P.		, rens, ADVIL NG	3 =	MEMASOUS W.B.MASON CO.INC.	INC.	BS	39.66	24,033.38	MARION
2	í	P.	SPRING WATER - NOV/NEC	<b>5</b> ⊢		CN CK	זר/ וני/ ניט		24,033.38	MARION
2	8 Void		SPRING WATER - NOVEMBER	- }			EN 03/31/25 EN 03/31/25	15 00 24	24,033.38	MARION
2	9 Void	Prr SPRING	SPRING WATER - DECEMBER	<b>-</b>	TITAN				24,033.30	MAKION
2	12 void	Prr SPRING	SPRING WATER - DECEMBER	<b>}</b>	TITAN				24,035.30	MAKION
වූ		PrR SPRING	SPRING WATER - DECEMBER		TITAN				24,033.30	MARTON
2	1 Void	PrR POSTAG	POSTAGE METER REPLENISHMENT		FPMAIO10 FP MAILING SOLUTIONS	LUTIONS		1 007 00 **	24,033.38	MOTAN
ල :			REPLENISH POSTAGE MACHINE			LUTIONS			24,033.38	MARTON
0//09/25 PO 23000066 07/09/25 PO 23000066	59 Vold		į.	≥ :	W.B.MASON	INC.	05/29/25		24,033.38	MARION
2 2	62 Void	PIR SHREDDER UIL PIR PENS	EK UIL	3 3	WBMASOUS W.B.MASON CO.	CO. INC.	05/29/25	17.99	24,033.38	MARION
2		-	T.P., P. TOWELS, DISINFE	ECTANT W	W.B. MASON	CO. TNC.	En 05/29/25 85 Fn 05/29/25 85	105 05 33	24,033.38	MARION
2		PrR COFFEE	COFFEE, SOAP, CHAIRMAT	_	W.B.MASON	CO. INC.	05/29/25	174.96	24,033.30	MARTON
07/09/25 PO 23000066	65 void	Prr WATER		*	WBMAS005 W.B.MASON CO.	CO. INC.	05/29/25		24,033.38	MARION

Transaction Data/Comment  11-8300  12-8300  12-8300  12-8300  12-8300  13-8300  13-8300  14-8300  15-8	Expended Curr	Encumber YTD	Reimbrsd YTD	Mod1f1ed Canceled	Balance YTD %Used			
11-8300 OFTICE EXPENSES PO 24000027 2 Void PTR PO 24000027 3 Void PTR PO 24000030 1 Void PTR PO 25000027 14 Paid ck 18096 PO 25000102 17 Paid ck 18097 PO 25000102 18 Paid ck 18097 PO 25000102 18 Paid ck 18097 PO 25000102 20 Paid ck 18097 PO 25000102 22 Paid ck 18097 PO 25000102 22 Paid ck 18097 PO 25000347 1 Paid ck 18095 PO 25000347 2 Paid ck 18095 PO 25000347 2 Paid ck 18095		Vendor	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance	User
PO 24000027 3 Void PTR PO 24000027 3 Void PTR PO 24000027 1 Void PTR PO 25000027 14 Paid Ck 18096 PO 25000102 17 Paid Ck 18097 PO 25000102 18 Paid Ck 18097 PO 25000102 20 Paid Ck 18097 PO 25000102 22 Paid Ck 18097 PO 25000102 22 Paid Ck 18097 PO 25000347 1 Paid Ck 18095 PO 25000347 2 Paid Ck 18095 PO 250000387 7 Paid Ck 18105	111111111111111111111111111111111111111	Continued						
PO 24000390 1 Void PPR PO 25000027 14 Paid CK 18096 PO 25000027 15 Paid CK 18096 PO 25000102 17 Paid CK 18097 PO 25000102 18 Paid CK 18097 PO 25000102 20 Paid CK 18097 PO 25000102 21 Paid CK 18097 PO 25000102 22 Paid CK 18097 PO 25000347 1 Paid CK 18095 PO 25000347 2 Paid CK 18095 PO 25000347 2 Paid CK 181095 PO 25000358 7 Paid CK 181095	PFR FOLDING MACHINE PFR MAIL MACHINE	MARBBO16		SS BANK	05/29/25	310.00 **	24,033.38	MARION
PO 25000027 14 Paid Ck 18096 PO 25000027 15 Paid Ck 18096 PO 25000102 17 Paid Ck 18097 PO 25000102 18 Paid Ck 18097 PO 25000102 20 Paid Ck 18097 PO 25000102 21 Paid Ck 18097 PO 25000102 22 Paid Ck 18097 PO 25000347 1 Paid Ck 18095 PO 25000347 2 Paid Ck 18095 PO 25000347 2 Paid Ck 18095	Prr POSTAGE BASE METER	FPMAI010	IO FP MAILING SOLUTIONS	SS BANK LUTIONS	-En 05/29/25 BS En 03/31/25	62.22 **	24,033.38	MARION
PO 25000102 17 Paid CK 18097 PO 25000102 18 Paid CK 18097 PO 25000102 19 Paid CK 18097 PO 25000102 20 Paid CK 18097 PO 25000102 21 Paid CK 18097 PO 25000102 22 Paid CK 18097 PO 25000347 1 Paid CK 18095 PO 25000347 2 Paid CK 18095 PO 25000058 7 Paid CK 18105	MAIL MACHINE	MARBB016		SS BANK		62.22-*	24,033,38	MAKION
PO 25000102 18 Paid ck 18097 PO 25000102 19 Paid ck 18097 PO 25000102 20 Paid ck 18097 PO 25000102 21 Paid ck 18097 PO 25000347 1 Paid ck 18095 PO 25000347 2 Paid ck 18095 PO 25000347 2 Paid ck 18095 PO 25000058 7 Paid ck 18105	FOLDING MACHINE SPRING WATER	MARBBO16 WRMASOO5	116 MARLIN BUSINESS E 105 W R MASON CO INC	SS BANK	01/14/25	310.00-*	24,033.38	MARION
PO 25000102 19 Faid CK 18097 PO 25000102 20 Paid CK 18097 PO 25000102 22 Paid CK 18097 PO 25000347 1 Paid CK 18095 PO 25000347 2 Paid CK 18095 PO 25000347 2 Paid CK 18095	PAPER, POSTITS, FOLDERS,	CANDY	-	INC.		35.76-* 131.92-*	24,033,38	MARION
PO 25000102 21 Paid CK 18097 PO 25000102 22 Paid CK 18097 PO 25000347 1 Paid CK 18095 PO 25000347 2 Paid CK 18095 PO 25000058 7 Paid CK 18105	COIN ENVELOPES SPRING WATER	WBMAS005		INC.	01/02/25	18.80-*	24,033.38	MARION
PO 25000102 22 Paid ck 18097 PO 25000347 1 Paid ck 18095 PO 25000347 2 Paid ck 18095 PO 25000058 7 Paid ck 18105	COFFEE, PENS, ADVIL	WBMAS005	105 W.B.MASON CO.INC.	INC.	En 01/02/25 BS	35.76-#	24,033.38	MARION
PO 25000347 1 Paid CK 18095 PO 25000347 2 Paid CK 18095 PO 25000058 7 Paid CK 18105	COFFEE, PENS, ADVIL	WBMAS005		INC.	01/02/25	//-T	24,033.38	MARION
PO 25000058 7 Paid CK 18105	LEIN LETTERS	POST0015		RED BANK	07/07/25	338.24-	23.695.14	MAKION
	YEARLY PERMIT FEE PFST CONTROL - JIINF	POST0015		RED BANK	07/09/25	350.00-	23,345.14	MARION
PO 25000062 7 Paid Ck 18143	OFFICE CLEANING - JUNE	SOUTHOUS	US CHESAPEARE EXTERMINATING	LEKMINALING		*-00.08	23,345.14	MARION
PO 25000102 23 Paid Ck 18151	TOILET PAPER, PAPER TOWE	S		INC.	En 01/02/25 BS En 01/02/25 BS	415.25-#	23,345.14	MARION
25000102	WATER, LETTER FOLDERS	WBMAS005		INC.	01/02/25	41.50-*	23,345,14	MARTON
PO 23000102 25 Paid CK 18151	TONER 26A	WBMAS005		INC.	01/02/25	182.33-*	23,345.14	MARION
PO 25000330 1 Paid CK 18147	MATEK SHTPPTNG	WBMAS005		INC		26.82-*	23,345.14	MARION
25000345 1 Paid Ck 18113	ENVELOPE SENT TO J. CAPIZZI	_	05 UPS BILLING CENIER 05 FEDERAL EXPRESS CORP	ENIEK SS CORP.	en 06/19/25 En 05/13/25	22.54-* 49.26-*	23,345.14 23,345.14	MARION MARION
ru 23000372 - 1 Pala CK 18129	ELOPE - WINDOW ADDRES		MGLPROOS MGL PRINTING SOLUTIONS	SOLUTIONS	En 07/11/25	327.50-	23,017.64	MARION
01-900-001-8401 COMPUTER MAINTENANCE 0.00		0.00	0.00	0.00	16.300.00-			
0.00 Regin Ralance: 06/19/25	10,873.42 1,768.39	5,426.58	0.00	0.00				
Paid Ck 18138	COMPUTER MAINTENANCE - JU	JNE	SAFEN005 SAFENET SOLUTIONS LLC	IONS LLC	En 01/02/25 BS	1,768.39-*	16,300.00- 16,300.00- MARION	MARION
01-900-001-8500 INSURANCE								
0.00	330, 611. 03 289, 214. 00 0. 00	0.00	0.00	330,611.03 0.00 289,214.00	41,397.03 87 41,397.03			

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	ed	
Date Transaction Data/Comment	ta/Comment	Expended Curr	Vendor/	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
01-900-001-8604	ADVERTISING-MEETINGS & BIDS 0.00 0.00	15 & BIDS 0.00 0.00 1,494.47 0.00	0.00	0.00	0.00 0.00 1,494.47	1,494.47-	0	
7,017,30	MISCELLANEOUS 0.00 0.00 0.00	20,000.00 8,997.65 110.00	0.00	0.00	20,000.00	11,002.35	45	
07/16/25 PO 25000341 1 F	aid Ck 18103	DOT PHYSICAL - M.HENRY		BHMGC005 BHMG-CORPORATE CARE	E CARE	En 05/30/25	110.00-*	11,002.35 11,002.35 MARION
Control: 001	Total 23,026.20	4,531,118.34 2,104,280.95 138,806.67	0.00 414,259.54	0.00	4,531,118.34 0.00 2,518,540.49	2,012,577.85 2,426,837.39	. 56	
01-900-002-0000 01-900-002-5001	COLLECTION MAINTENANCE LABOR-COLLECTION 0.00 419 0.00 187	COLLECTION 419,062.26 187,022.53	0.00	00.0	419,062.26	232,039.73 232,039.73	45	
Begin Balance: 06/19/25 06/26/25 Expenditure 07/10/25 Expenditure	53	61:077	Reference Reference	× ×	18/,022.53		13,825.49- 14,391.00-	260,256.22 246,430.73 MARION 232,039.73 MARION
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION 0.00 53, 0.00 23,	-COLLECTION 53,500.00 23,573.21 594.76	0.00	0.00	53,500.00 0.00 75,582.98	22,082,98- 1 29,926.79	141	
Begin Balance: 06/19/25 07/16/25 PO 25000008 16 Paid CK 18123 07/16/25 PO 25000076 7 Paid CK 18133		TRIMMER LINE MARK OUTS - JUNE	JOHNGOC ONECADO	JOHNGOOS JOHN GUIRE SUPPLY LLC ONECAOOS ONE CALL CONCEPTS INC.	PPLY LLC EPTS INC.	En 01/02/25 BS En 01/02/25 BS	58.96-*	22,082.98- 22,082.98- MARION 22,082.98- MARION
01-900-002-7401	AUTO,TRUCK-REPAIR,PARTS-COLL. 0.00 26, 0.00 1,	ARTS-COLL. 26,200.00 1,584.88 701.30	0.00	0.00	26,200.00 0.00 2,684.36	23,515.64 24,615.12	10	

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		Expended Curr	Vendor	Reimbrsd Curr Vendor/Reference	Pd/Chrgd үтр		Trans Amount	Trans Balance User
01-900-002-7401 AUTO, TRU	AUTO, TRUCK-REPAIR, PARTS-COLL.	TS-COLL.	Continued					
07/16/25 PO 25000061 22 Paid Ck 18130 07/16/25 PO 25000351 1 Paid Ck 18122		2.5 DEF 8"FL FLANGE,VTR,BUTTERFLY VALV		NAPAAOOS NAPA AUTO PARTS JETVAO10 JET VAC EQUIPMENT, LLC	TS MENT, LLC	En 01/02/25 BS En 06/20/25	101.94-* 599.36-	24,115.00 24,115.00 MARION 23,515.64 MARION
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL.	.OLL.						
	0.00	0.00 2,177.60 353.65	0.00	0.00	0.00	5,000.00- 0 2,177.60-		
Begin Balance: 06/19/25 07/16/25 PO 25000077 23 Paid Ck 18137		UNLEADED FUEL - JUNE	RACHL0	0.00 OS RACHLES/MICHE	ACHLOOS RACHLES/MICHELE'S OIL COMPANY	En 01/02/25 BS	353.65-*	5,000.00- 5,000.00- MARION
Control: 002 Total	0.00	498, 762, 26 214, 358, 22 29, 866, 20	0.00 55,931.65	0.00	498,762.26 0.00 270,289.87	228,472.39 54 284,404.04		
01-900-003-0000 01-900-003-5001 OPERATIN	DISPOSAL OPERATING LABOR- <u>DISPO</u> SAL 0.00 1,	15AL 23,425.39 1,393,425.39 596,609.65	0.00	0.00	1,393,425.39	796,815.74 43 796,815.74		
Begin Balance: 06/19/25 06/26/25 Expenditure 07/10/25 Expenditure		06,600,00	Reference Reference	22	596,609.65		40,258.11-40,631.79-	877,705.64 837,447.53 MARION 796,815.74 MARION
01-900-003-7101 REPAIRS	REPAIRS AND SUPPLIES-DISPOSAL	DISPOSAL						
	855.52 0.00	215,000.00 116,004.08 9,312.43	0.00 95,042.86	0.00	215,855.52 0.00 211,046.94	4,808.58 98 99,851.44		
nce: 06/19/25 20000040 6 void 20000040 7 void 20000040 10 void 20000040 11 void 23000066 61 void	18075 PrR SPRIN 18075 PrR SPRIN 18075 PrR SPRIN 18075 PrR SPRIN 18082 PrR BAGS,	CK 18075 PPR SPRING WATER - NOVEMBER CK 18075 PPR SPRING WATER - NOVEMBER CK 18075 PPR SPRING WATER - DECEMBER CK 18075 PPR SPRING WATER - DECEMBER CK 18082 PPR BAGS, TOWELS, CLEANER,	JISINFE	05 TITAN LLC 05 TITAN LLC 05 TITAN LLC 06 TITAN LLC	INC.	. S8	15.00 ** 15.00 ** 7.50 ** 15.00 **	
ub/su/zs PO Zsuuusby I Vord CK IX	18039 Prr GATE	GATE ACCESS CONTROL KEYPAD	YPAD DAVI0015	15 DAVID MARTONE			177.20 **	7,793.43 MARION

Account No	2000	Docountion					
	Prior Prior Payab	Prior Budget Adopted Amended Payable YTD Expended YTD Encumber YTD	Transfers Modified YTD Reimbrsd YTD Canceled	Balance YTD %Used			
Date Transaction	Transaction Data/Comment	<u>-</u>	Reimbrsd Curr				
l	caca) comment		vendor/keterence		Trans Amount	Trans Balance U	User
01-900-003-7101		SUPPLIES-DISPOSAL Continued	pan.				
	CK 18039		DAVIO015 DAVID MARTONE		\$0 US	7 703 42 M	MADTON
₹ 2		SPRING WATER	TITAN005 TITAN LLC	En 03/31/25	15.00 **		MAPTON
0//09/23 PO 20000040	Vold List	SPRING WATER	•	En 03/31/25	15.00 **	7, 793, 43, M	MARTON
2 2			TITAN005 TITAN LLC	En 03/31/25	7.50 **		MARTON
2 8		SPRING WATER - DECEMI		En 03/31/25	15.00 **		MARTON
2 8	010A	BAGS, TOWELS, CLEANE			188.78 **		MARION
2 8		PIR GAIE ACCESS CONIKOL KEYPAD			177.20 **		MARION
2 2	CV 18172				50.00 **		MARION
2 8	الم الم الم	1 1/2 CLEAN BLUE SIONE	JOHN GUIRE		113,14-*		MARION
2 2	ליבק היבק היבק	1 1/2 CLEAN BLUE SIONE	JOHN GUIRE SUPPLY	01/02/25	226.28-*		MARION
2 8	לינם הינם	1 1/2 CLEAN BLUE SIUNE		01/02/25	196.86-*		MARION
2 2	בי קיק קיק	MONN BOOLS		01/02/25	303.68-*		MARION
2 2	A) Pica	MODY BOOTS PITTING		01/02/25	543.27-*		MARION
2 8	ქ ბ	MOKA BOOLS KEIUKN		01/02/25	303.68 *		MARION
2 2	אין	MUKN BOOLS AND SHOES		01/02/25	287.43-*		MARION
2 2	Paid of	DETERMITE TANDICATING PERFORMS		01/02/25	190.76-*	7,793.43 M	MARION
2 2	ליבת היבת היבת	CIONES UNID SOAD		01/02/25	112.52-*		MARION
2 2	Paid Ct	BALL VALVE BUSUINCE NIEDLE	ULINE	01/02/25	505.58-*		MARION
0	בי ליב	DOLV TRICEDT TEE		01/02/25	102.58-*		MARION
2 2	בי ביבל	7040	AILANIIC PLUMB SUPPLY	01/02/25	1.09-*		MARION
2	خ ز	M ADADTER COURTING TUBERN SEAT	SUPPLY		17.49-*	~	MARION
2	בי ביבל	MPENCH BILDET PRICE USAN		01/07/25	64.04-*		MARION
2	ਹਿੱ		NAPAROUS NAPA AUTO PAKIS	01/02/25	33.85-*		MARION
07/16/25 PO 25000064	7 Paid Ck	TRACH REMOVAL		C7/70/T0	54.99-		MARION
2	11 Paid Ck	TANK RENTALS - MAY	SELISOUS DELISA DEMOLITION & DISPUSAL		195.30-*	7,793.43 M	MARION
07/16/25 PO 25000088	Paid Ck	TANK RENTAL S - THINE		07/70/10	35.80-		MARION
2	Paid Ck	INTEORM BENTALS - SOILE	SEABOARD	57/70/10	35.80-*		MARION
2	Paid Ck	INTERM RENTALS JOHN	UNITIES	01/05/55	168.33-*		MARION
2	ਹੋਂ	UNTFORM RENTALS - JOINE	UNITIES	01/07/25	173.79-*		MARION
8	Paid Ck	1		En U1/U2/25 BS	168.33-*	7,793.43 M	MARION
2	27 Paid Ck 18145	UNIFORM RENTALS - JUNE	UNIFIRST	01/02/23	168 22-*		MAKION
වූ	76 Paid Ck 18141	CHALK REEL / AQUA GUN NOZZLES		01/02/23	- TO .0.7		MAKION
2	Paid	WOOD STUD		01/02/23	7 02 %		MAKION
07/16/25 PO 25000113	78 Paid Ck 18141	ATLAS NITRILE GLOVE		01/05/23	, 93-7 7 00 7	7,703.43 M	MAKION
					nn·c		MARION

Account No	7300	Doconintion								
	Pric Pric Pay	٠	T Y	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction	Transaction Data/Comment			Vend	Vendor/Reference	ru/ciirga YID		Trans Amount	Trans Balance	User
01-900-003-7101	ė	REPAIRS AND SUPPLIES-DISPOSAL		Continued						
07/16/25 PO 25000113	<del>ک</del> ت	NUTDRIVER 5/16"	16"		SIP'S PAINT	& HARDWARE	En 01/02/25 BS	4-65 6	7 703 13	MADTON
	raid CK	ADAPTER INSE	ADAPTER INSERT, TEE INSERT			HARDWARE	01/02/25	*-86.9	7 703 43	MAPTON
07/16/25 PO 25000113 07/16/25 PO 25000113	82 Paid CK 18141 87 Paid CV 19141	ELBOW INSERT	ELBOW INSERT, COUPLE INSTERT	•	SIP'S PAINT	HARDWARE	01/02/25	6.18-*	7.793.43	MARTON
2 2	ביים ביים ביים	MAIL, CLEANER AND PADS	R AND PADS	SIPE	SIP'S PAINT	HARDWARE	01/02/25	22,15-*	7.793.43	MARTON
	אַ באַל באַל	WINDOW CLEANING COMBO	ING COMBO	SIPE	SIP'S PAINT	HARDWARE	01/02/25	25.37-*	7,793,43	MARTON
2 2	Daid Died	MANE BOW FIBER HTH MAN FOSE CASTENED	EK	SIP	SIP'S PAINT	HARDWARE	01/02/25	65.78-*	7,793.43	MARION
2	Paid	SCISSOBS HOSE F	FASIENEK	TIS.	SIPEROUS SIP'S PAINT &	& HARDWARE		6,56-*	7,793.43	MARION
2	Paid Ck	FPOXY PIRBTNG ALCOHOL	VI CONO	SOLO CIPE		& HARDWARE	01/02/25	42.28-*	7,793.43	MARION
07/16/25 PO 25000113	Paid Ck	POOL VINY! REPAIR KIT			SIPEROUS SIP S PAINI & HARDWARE CIDEDONS CID'S DAINT & HARDWARE	HAKDWARE	01/02/25	35.31-*	7,793.43	MARION
07/16/25 PO 25000316	Paid Ck	JUNE I AWN SERVICES	WITCES	MADW		HAKUWAKE	\$7/70/TO	7.51-*	7,793.43	MARION
೭	ð	REPAIR TO RODETOP HATT	ŧ	IAROP ARIE	MAKNSOIO MAKN S LANDSCAPING LLC	APING LLC		1,240.00-*	7,793.43	MARION
07/16/25 PO 25000326	ਠ	TRIP CHARGE		-		AL INC		680.00-*	7,793.43	MARION
07/16/25 PO 25000343	1 Paid Ck 18142	T-SHIRTS		SKTP	-	AL INC		*0.00-*	7,793.43	MARION
8		WEF RENEWALS		MATE		WATER ENVIRONMENT CEREBATTON	En 00/13/25	412.00-*	7,793.43	MARION
8	Paid Ck	N.BANTA BOOT	N.BANTA BOOT RIEMBURSEMENT			WENT LEDENALTON		130.00-	7,674.43	MARION
වූ	ਠ	FLEX SEAL ANI	FLEX SEAL AND PAINT BRUSHE	HES HOME	HOMEDOUS HOME DEPOT CR	HOME DEPOT CREDIT SERVICES		-66.621 -00.00	7,344.44	MAKION
ව ද	ტ-	MULCH			MAZZA005 MAZZA MULCH, INC.	INC.		32.00-	7 573 58	MARTON
0//16/25 PO 250003/0	ಕ ಕ	FIRE SAFETY REGISTRATION		Z025 CITY		BRANCH		315.00-	7,208,58	MARTON
	2 Paid CK 18152	REPAIRS TO GODWIN CD150	ODWIN CD150	XYLE			띱	1,200.00-	6,008.58	MARION
	5	KEPAIKS TO GODWIN CDISO	ODWIN CDISO	XYLE	XYLEMOOS XYLEM DEWATER	XYLEM DEWATERING SOLUTIONS, IN	N EN 06/20/25	1,200.00-	4,808.58	MARION
01-900-003-7102	REPAIRS & SL	REPAIRS & SUPPLIES - LAB								
		0.00	0.00 21,612.62	0.00 24,929.23	0.00	0.00	46,541.85- 0	4		
1/30 .024c[cd aipod	10,0	ŷ	6,567.96		0.00	46,541.85	70.75			
06/30/25 PO 22000002 2	19/25 2 Void Ck 18043	2) 2 Void Ck 18043 PrR LAB SUPPLIFS - MARCH	- MARCH	FWY	ENVIDOUS ENVIDONMENTAL	10000	i	3	46,541.85-	
06/30/25 PO 22000009	13 void ck 18056	Prr enterococci /	-DEC	EMBER LYON		ENVINOUMENTAL RESOURCE ASSUC.	SS c	591.56 **	46,541.85-	
	2 void		- MARCH			ENVIRONMENTAL RESOURCE ASSOC.	85 En 03/31/25 RS	591 56 **	46,541.85-	
07/09/25 PG 22000009 07/16/25 PG 25000006	13 Vold 7 Paid CV 18175	Prk ENTEROCOCCI A	ENTEROCOCCI ANALYSIS-DECEMBER			LYONS ENVIRONMENTAL SERVICES	03/31/25	440.00 **	46.541.85-	MARTON
2 2	ქ უ	I AD CHIDDI TEC MAY	ENTERUCCI ANALYSIS - JUNE	NO.		MENTAL SERVICES	01/02/25	360.00-*	46,541.85-	
<u> </u>	ਹੇ ਹੋ	LAB SUPPLIES	- MAY	GAKU	GARDEOUS GARDEN STATE LABS INC	LABS INC	01/02/25	714.00-*	46,541.85-	MARION
07/16/25 PO 25000014	Paid Ck	LAB SUPPLIES	- JUNE	FISH	TISHEOOS HACH COLINC.	TETC TNC	En 01/02/25 BS	439.41-#	46,541.85-	
						דו דר זוורי	C7/70/T0	31/.03-	46,541.85-	MARION

Account No	Descr Prior	Description Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD %Used		
		ב ב	Expended YID Expended Curr	Encumber Y10	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/chrnd vm	Unexpended		
Date Transaction Data/Comment	Jata/Comment			Vendor	Vendor/Reference	5 /s .	<b>⊢</b>	Trans Amount	Trans Balance User
01-900-003-7102 07/16/25 PO 2500015 07/16/25 PO 2500059 07/16/25 PO 25000276	REPAIRS & SUPPLIES - LAB 4 Paid Ck 18118 LAB.WATE 5 Paid Ck 18101 WATER AN 1 Paid Ck 18134 REBUILD	PLIES - LA LAB.WAT WATER A REBUILD	ES - LAB LAB WATER,CARTRIDGES WATER ANALYSIS - JUNE REBUILD GAS MONITOR	Continued H20so0 ATLA00 PENDEO	ed H2OSOOOS H2O SOLUTIONS,INC ATLAOO1O ATLANTIC ANALYTICAL LAB PENDEOOS PENDERGAST SAFETY EQUIP	ed H2OSOOOS H2O SOLUTIONS,INC ATLAOO1O ATLANTIC ANALYTICAL LABORATORY PENDEOOS PENDERGAST SAFETY EQUIP	En 01/02/25 BS Y En 01/02/25 BS En 06/04/25	227.90-* 3,295.00-* 1,014.00-*	46,541.85- MARION 46,541.85- MARION 46,541.85- MARION
01-900-003-7300	GRIT REMOVAL								
		0.00	28,500.00 17,750.00 3,550.00	0.00 10,750.00	0.00	28,500.00	0.00 100 10,750.00		
Begin Balance: 06/19/25 07/16/25 PO 25000005 16 Paid CK 18115 07/16/25 PO 25000005 17 Paid CK 18115	3/25 16 Paid Ck 18115 17 Paid Ck 18115	GRIT REMOVAL GRIT REMOVAL	MOVAL - JUNE MOVAL - JUNE	FREEHOOS FREEHOOS	FREEHO	AGE INC	En 01/15/25 BS En 01/15/25 BS	1,775.00-*	0.00 0.00 MARION 0.00 MARION
01-900-003-7301	SLUDGE REMOVAL	L EXPENSES			•				
	:		700,000.00 366,046.47 58,542.45	0.00	0.00	700,000.00	50,000.00 333,953.53		
Begin Balance: 06/19	3/25		30,342.43		0.00	650,000.00			
07/16/25 PO 25000005 18	18 Paid Ck 18115	SLUDGE	SLUDGE REMOVAL - JUNE		FREEHOOS FREEHOLD CARTAGE INC	TAGE INC	En 01/01/25 BS	58,542.45-*	50,000.00 50,000.00 MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES	EGISTRATIC	N FEES						
		0.0	80,000.00	0.00	00.0	80,000.00	31,447.87 61 31,447.87		
01-900-003-7401	AUTO.TRUCK-REPAIR/PARTS-DISP.	PAIR/PARTS	0.00 -DTSP.		0.00	48,552.13			
		0.0	17,500.00	0.00	0.00	17,500.00	16,089.17 8 17,076.94		
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.	SOLINE-DIS			0.00	1,410.83			
70/10/30 .ozac'ca minas	34/	0.00	0.00 4,355.19 707.31	0.00 5,644.81	0.00	0.00 0.00 10,000.00	10,000.00- 0 4,355.19-		
07/16/25 PO 25000077 22 Paid CK 18137	72 22 Paid Ck 18137	UNLEADE	UNLEADED FUEL - JUNE	RACHL0	05 RACHLES/MICHE	RACHLOOS RACHLES/MICHELE'S OIL COMPANY	En 01/02/25 BS	707.31-*	10,000.00- 10,000.00- MARION

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment	··	experined curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD	Ļ	Trans Amount	Trans Balance User
01-900-003-7405 AUTO,T	AUTO, TRUCK-MISCDISP 0.00 0.00	. 11	0.00	0.0	0.00	116.38- 0		
01-900-003-7501 CHEMICALS	CALS	0.00		0.00	116.38			
	0.00	449,750.00	0.00	0.00	449,750.00	449,750.00 0 449,750.00		
01-900-003-7503 CHEMIC	CHEMICALS-POLYMER	00.00		0.00	0.00			
	0.00	0.00 56,830.00 34,612.00	00.00	0.00	0.00	132,500.00- 0 56,830.00-		
Begin Balance: 06/19/25					174,300.00			, , , , , , , , , , , , , , , , , , ,
07/16/25 PO 25000003 5 Paid CK 07/16/25 PO 25000003 6 Paid CK 07/16/25 PO 25000003 7 Paid CK 07/16/25 PO 25000003 8 Paid CK	18135 18135 18135 18135	CLARIFLOC NE-203 - JUNE CLARIFLOC NE-201 - JUNE CLARIFLOC NE-201 - JUNE CLARIFLOC NE-203 - JUNE		POLYDOOS POLYDYNE INC. POLYDOOS POLYDYNE INC. POLYDOOS POLYDYNE INC.		En 01/02/25 BS En 01/02/25 BS En 01/02/25 BS En 01/02/25 BS	7,406.00-* 9,900.00-* 9,900.00-* 7,406.00-*	132,500.00- 132,500.00- MARION 132,500.00- MARION 132,500.00- MARION 132,500.00- MARION
01-900-003-7504 CHEMIC	CHEMICALS-SODIUM HYPOCHLORITE	CHLORITE						
	0.00	0.00 65,122.75 16,502.50	0.00	0.00	0.00	152,500.00- 0 65,122.75-		
Begin Balance: 06/19/25					134,300.00			152,500.00-
17 Faid CK 18 Paid CK 19 Paid CK 20 Paid CK		SODIUM HYPOCHLORILE - SODIUM HYPOCHLORITE - SODIUM HYPOCHLORITE - SODIUM HYPOCHLORITE -	JUNE BRENNOOS JUNE BRENNOOS JUNE BRENNOOS	005 BRENNTAG NORTHEAST, 005 BRENNTAG NORTHEAST, 005 BRENNTAG NORTHEAST, 005 BRENNTAG NORTHEAST,	FEAST, LLC FEAST, LLC FEAST, LLC FEAST, LLC	En 01/02/25 BS En 01/02/25 BS En 01/02/25 BS En 01/02/25 BS	4,000.00-* 4,435.00-* 4,475.00-* 3,592.50-*	152,500.00- MARION 152,500.00- MARION 152,500.00- MARION 152,500.00- MARION
01-900-003-7505 CHEMIC	CHEMICALS-OTHER							
01-900-003-7506	0.00 0.00 1,	0.00 1,456.00 0.00	0.00	0.00	0.00 0.00 2,000.00	2,000.00- 0 1,456.00-		
	0.00	0.00 42,856.12 9,326.44	0.00	0.00	0.00 0.00 137,500.00	137,500.00- 0 42,856.12-		

Account No De. Pr Pa	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended		
Date Transaction Data/Comment		Expenaea Curr		Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD	Ţ	Trans Amount	Trans Balance User
01-900-003-7506 CHEMICALS-	CHEMICALS-MAGNESIUM HYDROXIDE	DROXIDE	Continued					- 1
07/16/25 PO 25000002 6 Paid CK 18136		MAGNESIUM HYDROXIDE - JU	묒	PREMIOOS PREMIER MAGNESIA LLC	SIA LLC	En 02/05/25 BS	9,326,44-*	137,500.00- 137,500.00- MARTON
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE 0.00 0.00 1.	0.00 13,111.14	0.00	0.00	0.0	15,000.00- 0 13,111.14-		
Begin Balance: 06/19/25 07/16/25 Po 25000004 6 Paid Ck 18146 07/16/25 Po 25000004 7 Paid Ck 18146 07/16/25 Po 25000004 8 Paid Ck 18146		5,246.85 ALUMINUM HYDROXIDE - JUNE ALUMINUM HYDROXIDE - JUNE ALUMINUM HYDROXIDE - JUNE	JUNE UNIVADOS ( JUNE UNIVADOS (	JNIVAF JNIVAF JNIVAF	15,00	En 01/02/25 BS En 01/02/25 BS En 01/02/25 BS	1,312.71-* 1,312.71-* 2,621.43-*	15,000.00- 15,000.00- MARION 15,000.00- MARION 15,000.00- MARION
01-900-003-7602								
Radin Rolonce: 06/10/25	0.00	120,000.00 52,626.68 2,404.59	0.00 67,373.32	0.00 0.00 0.00	120,000.00 0.00 120,000.00	0.00 100 67,373.32		
07/03/25 Po 25000024 43 Paid ck 18090 07/03/25 Po 25000024 44 Paid ck 18090 07/03/25 Po 25000024 45 Paid ck 18090		150 JOLINE AVE 150 JOLINE AVE UTILITY BUILDING	NJNATOOS NJNATOOS NJNATOOS	NJ NATURAL NJ NATURAL NJ NATURAL	GAS CO. GAS CO. GAS CO.	En 02/07/25 BS En 02/07/25 BS En 02/07/25 BS	1,774.88-* 43.00-* 586.71-*	0.00 0.00 MARION 0.00 MARION 0.00 MARION
01-900-003-7701 - ELECTRIC-DISPOSAL	ISPOSAL							
Ranin Ralanca. 06/10/25	0.00	350,000.00 147,186.88 53,752.47	0.00 202,813.12	0.00	350,000.00 0.00 350,000.00	0.00 100		
07/03/25 PO 25000022 39 Paid CK 18089 07/16/25 PO 25000022 46 Paid CK 18121		PLANT 5/1-6/1 PLANT 6/2-6/30	JCPLC	JCPLC005 J.C.P.& L CO. JCPLC005 J.C.P.& L CO.		En 01/03/25 BS En 01/03/25 BS	26,778.21-* 26,974.26-*	0.00 0.00 MARION 0.00 MARION
01-900-003-7801 WATER - PL	WATER - PLANT - JOLINE AVENUE	AVENUE						
Redin Ralance, O6/10/25	0.00	16,840.00 8,093.14 1,758.63	0.00 8,706.86	0.00 0.00 0.00	16,840.00 0.00 16,800.00	40.00 100 8,746.86		
07/16/25 PO 25000023 37 Paid CK 18131		150 JOLINE AVE	NEWJE	NEWJEOOS NEW JERSEY AMERICAN WATER	IERICAN WATER	En 01/03/25 BS	614.36-*	40.00 40.00 MARION

	Trans Balance User	40.00 MARION 40.00 MARION 40.00 MARION 40.00 MARION 40.00 MARION 40.00 MARION		595.00 595.00 MARION 595.00 MARION 595.00 MARION			18,650.00 18,650.00 MARION 18,650.00 MARION 18,650.00 MARION 18,650.00 MARION 18,650.00 MICOLE 17,712.00 MARION 17,680.79 MARION
	Trans Amount Ti	704.12-* 23.59-* 23.63-* 23.59-* 310.37-*		149.76-* 149.76-* 299.50-*			49.00-* 55.00-* 55.00-* 31.21 ** 31.21-*
Balance YTD %Used Unexpended	Tra	En 01/03/25 BS En 01/03/25 BS En 01/03/25 BS En 01/03/25 BS En 01/03/25 BS En 01/03/25 BS	595.00 90 3,121.56	En 01/03/25 BS En 01/03/25 BS En 01/13/25 BS	853,388.13 75 1,816,240.18	17,680.79 53 29,811.61	En 02/07/25 BS En 02/07/25 BS En 02/07/25 BS En 02/07/25 BS En 06/30/25 En 06/30/25
Modified Canceled Pd/Chrod YTD		JERSEY AMERICAN WATER JERSEY AMERICAN WATER JERSEY AMERICAN WATER JERSEY AMERICAN WATER JERSEY AMERICAN WATER	6,000.00 0.00 5,405.00	ESS	3,377,870.91 0.00 2,524,482.78	37,500.00 0.00 19,819.21	GAS CO. GAS CO. GAS CO. GAS CO. GAS CO. AOLS, INC ROLS, INC
Transfers Reimbrsd YTD Reimbrsd Curr	Vendor/Reference		0.00	VERIZOOS VERIZON WIRELESS VERIZOOS VERIZON WIRELESS COMCAOOS COMCAST	0.00	0.00	NJ NATURAL NJ NATURAL NJ NATURAL NJ NATURAL SIGMA CONTI
Amended Fincumber YTD R	Vendor/F	Continued NEWJEOOS NEWJEOOS NEWJEOOS NEWJEOOS NEWJEOOS	0.00	VERIZOO5 VERIZOO6 COMCAOO5	0.00	0.00 12,130.82	NJNATOOS NJNATOOS NJNATOOS SIGMAOOS SIGMAOOS
Adopted Expended YTD Expended Curr		JOLINE AVENUE 150 JOLINE AVE LINCLON GARDENS PS OCEAN AVE PS OVERLOOK AVE PS SEAVIEW AVE PS WILLOW AVE PS	6,000.00 2,878.44 599.02	TELEPHONE – JUNE TELEPHONE – JUNE PHONE & INTERNET – JUNE	2 3,377,015.39 0 1,561,630.73 283,772.55	ES-PUMPING 37,500.00 7,688.39 1,183.21	HOEY & OVERLOOK AVE PS MCCLELLAN ST PS MONMOUTH PL PS LINCOLN GARDENS PS SHIPPING TRIPLEX PUMP CONTROLLER
Description Prior Budget Payable YTD	Transaction Data/Comment	WATER - PLANT - 38 Paid CK 18131 40 Paid CK 18131 41 Paid CK 18131 42 Paid CK 18131 43 Paid CK 18131 43 Paid CK 18131	TELEPHONE-DISPOSAL 0.00 0.00 0.00	13 Paid Ck 18092 14 Paid Ck 18092 14 Paid Ck 18088	855.52 0.00	PUMP STATIONS REPAIRS AND SUPPLIES-PUMPING 0.00 37 0.00 7	19/25 46 Paid Ck 18090 47 Paid Ck 18090 48 Paid Ck 18090 2 Deleted 1 Paid Ck 18140 3 Paid Ck 18140
Int N	Date Transac	01-900-003-7801 07/16/25 PO 25000023 07/16/25 PO 25000023 07/16/25 PO 25000023 07/16/25 PO 25000023 07/16/25 PO 25000023	01-900-003-7901	07/03/25 PO 25000020 07/03/25 PO 25000020 07/03/25 PO 25000021	Control: 003	01-900-004-0000	Begin Balance: 06/19/25 07/03/25 PO 25000024 46 07/03/25 PO 25000024 47 07/03/25 PO 25000024 48 07/03/25 PO 25000024 49 07/10/25 PO 25000325 2 07/16/25 PO 25000325 1

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Descr Prior Payab	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Date Transaction Data/Comment	ata/Comment		Expellaea curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD	Tran	Trans Amount	Trans Balance User	<u>.</u>
01-900-004-7701	ELECTRIC-PUMP STATIONS 0.00	STATIONS 0.00	29,500.00	0.00	00.0	29,500.00	0.00 100			
Reain Palance: 06/10/25	7,5	0.00	23,866.67 2,953.46	5,633.33	0.00	0.00	5,633,33			
¥	47 Paid Ck 18121 48 Paid Ck 18121 49 Paid Ck 18121 50 Paid Ck 18121	EXCHANGE PL MONMOUTH PL HOEY AVE PS	EXCHANGE PL. PS MONMOUTH PL PS HOEY AVE PS				01/03/25 01/03/25 01/03/25	80.35-* 60.27-* 1,076.34-*	0.00 0.00 MARION 0.00 MARION 0.00 MARION	NO N
07/16/25 PO 25000022 07/16/25 PO 25000022	88	MCCLEL! JOLINE	MCCLELLAN ST PS JOLINE AVE PS	1CPLC005 J	005 J.C.P.& L CO. 005 J.C.P.& L CO. 005 J.C.P.& L CO.		En 01/03/25 BS En 01/03/25 BS En 01/03/25 BS	245.23-* 41.58-* 1,449.69-*	0.00 MARION 0.00 MARION 0.00 MARION	8 8 8
Control: 004	Total	0.00	67,000.00 31,555.06 4,136.67	17,764.15	0.00 0.00 0.00	67,000.00 0.00 49,319.21	35,444,94			
01-900-004-7801 01-900-004-7802	WATER WATER- PUMP STATIONS	STATIONS								
		0.00	2,000.00	0.00 1,451.89	0.00	2,000.00	0.00 100 1,451.89			
Control: 004	Fotal	0.00	2,000.00 548.11 0.00	1,451.89	00.0 00.0 00.0 00.0	2,000.00 2,000.00 0.00 2,000.00	1,451.89			
01-900-002-0000	CAPITAL									
	•	0.00	30,000.00 0.00 0.00	0.00	0.00	30,000.00	30,000.00			
01-900-005-9005	TREATMENT PLANT EQUIPMENT 0.00 0.00	ANT EQUIPM 0.00 0.00	00,09	0.00	0.00	0.00 0.00 0.00 0.00	0 00.000.00			

Long Branch Sewerage Authority Expenditure Account Status/Transaction Audit Trail

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	sed	
Date Transaction Data/Comment	1/Comment	rypeliaea cal l	Vendo	אפחשראל Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
01-900-005-9006	ROOF REPLACEMENT 0.00 0.00	20,000.00	00.0	0.00	20,000.00	20,000.00	0	
01-900-005-9007	SECONDARY TREATMENT PLANT			0.00	0.00	70,000,00		
	0.00	30,000.00	0.00	00.0	30,000.00	30,000.00	0	
01-900-005-9008	DIGESTER CLEANING/COV	ERS 0.00		0.00	0.00			
	0.00	0.000.00	0.00	0.00	65,000.00	65,000.00	0	
01-900-002-9009	JET VAC TRUCK	20.0		0.00	0.00			
	0.00	55,000.00 0.00 0.00	0.00	0.00	55,000.00	55,000.00	0	
01-900-005-9011	COLLECTION SYSTEM IMPR	ROVEMENTS		3	0.00			
	0.00 22,50 0.00	22,500.00	0.00	00.0	22,500.00	22,500.00 22,500.00	0	
01-900-005-9012	PUMP STATION EQUIPMENT			0.00	0.00			
	0.00	30,000,00	0.00	00.0	30,000.00	30,000.00	. 0	
Control: 005	Total	312,500,00 0.00 0.00 0.00	0.00	00.0 00.0 00.0 00.0 00.0 00.0 00.0 00.	0.00 312,500.00 0.00	312,500.00	0	
				20:0	00.0			

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Account No	Description Prior Budget Payable YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended	Jsed	
Date Transaction Data/Comment	ata/Comment	expended Curr	Vendo	Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance User
Fund: 01	Budgeted Total 855.52 23,026.20	8,788,395.99 3,912,373.07 456,582.09	0.00	0.00	8,789,251.51 0.00 0.00 5,364,632.35	3,424,619.16 4,876,878.44	61	
Fund: 01	Non-Budgeted Total 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0	
	855.52 23,026.20	8,788,395.99 3,912,373.07 456,582.09	0.00	00.00	8,789,251.51 0.00 5,364,632.35	3,424,619.16 4,876,878.44	61	
Final Budgeted	855.52 23,026.20	8,788,395.99 3,912,373.07 456,582.09	0.00	0.00	8,789,251.51 0.00 5,364,632.35	3,424,619.16 4,876,878.44	61	
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0	
Final Total	855.52 23,026.20	8,788,395.99 3,912,373.07 456,582.09	0.00	0.00	8,789,251.51 0.00 5,364,632.35	3,424,619.16 4,876,878.44		

#### 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.

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

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#### 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



- 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



- 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	2



## NOTICE OF PUBLIC HEARING CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT SEWERAGE AUTH MONMOUTH COUNTY, NEW JERSEY

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, 2<sup>nd</sup> 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 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 3<sup>rd</sup> 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 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



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 <a href="mailto:ebrachman@longbranch.org">ebrachman@longbranch.org</a>.

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

SITE
Engineering • Surveying • Planning

RECEIVED

JUN 2 5 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:

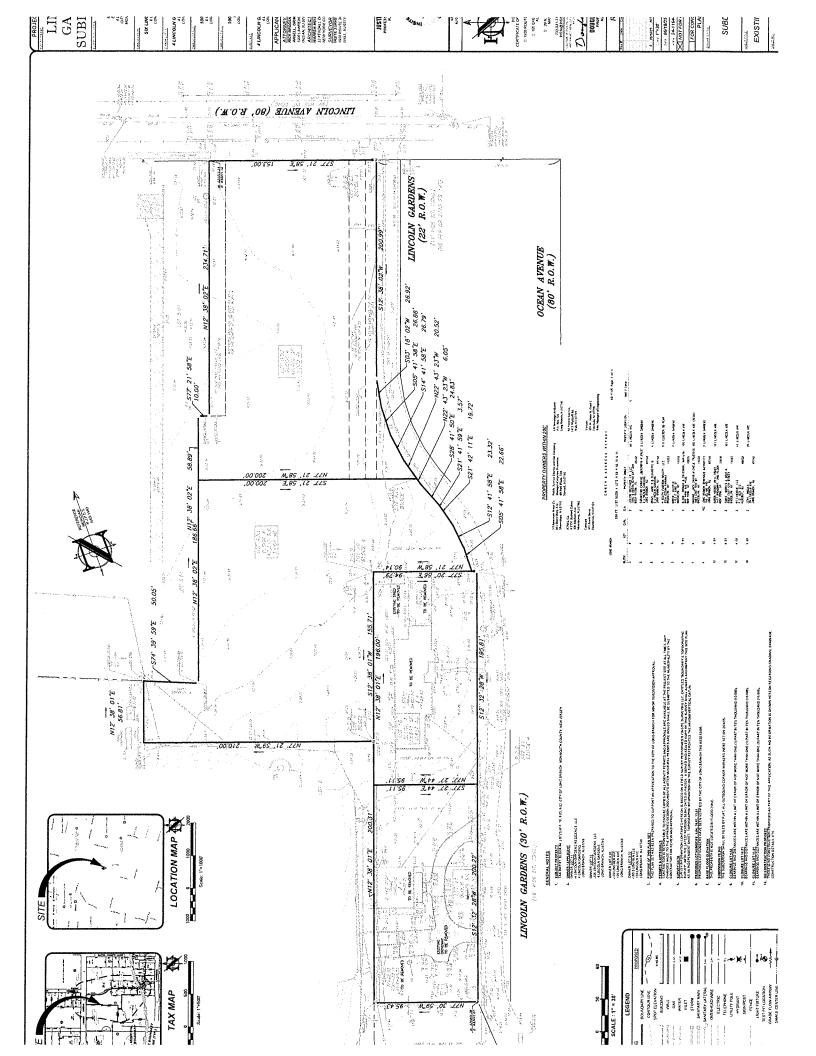
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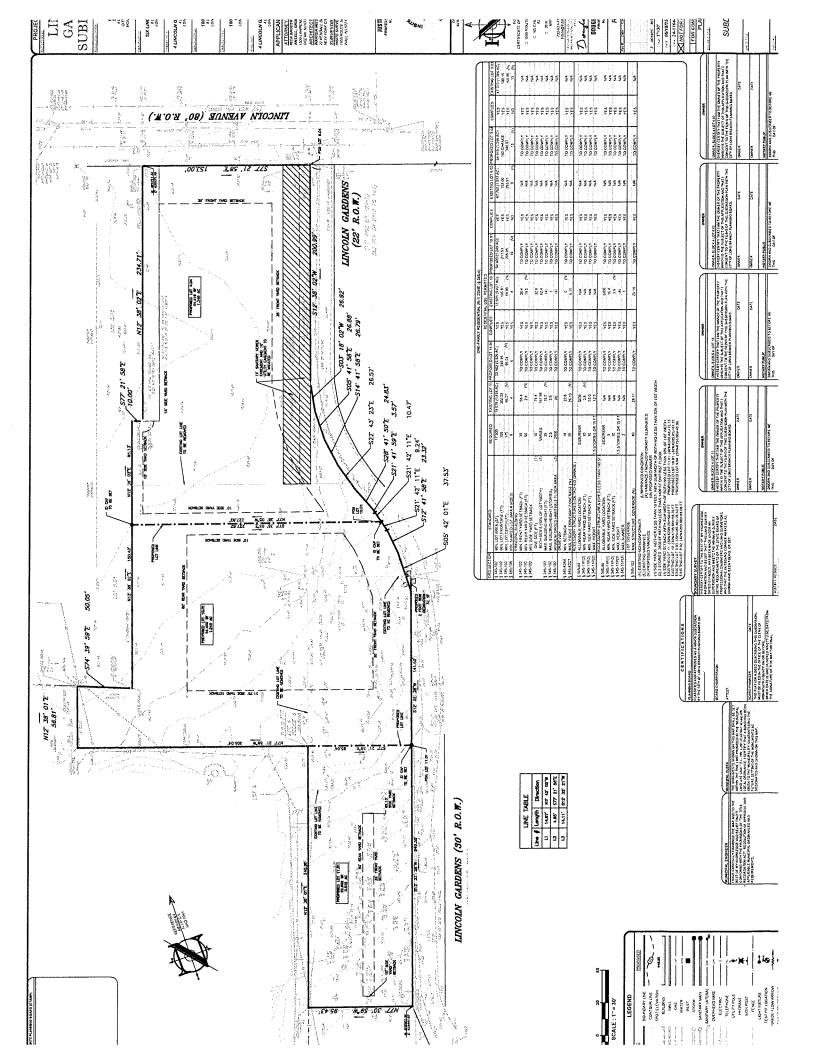
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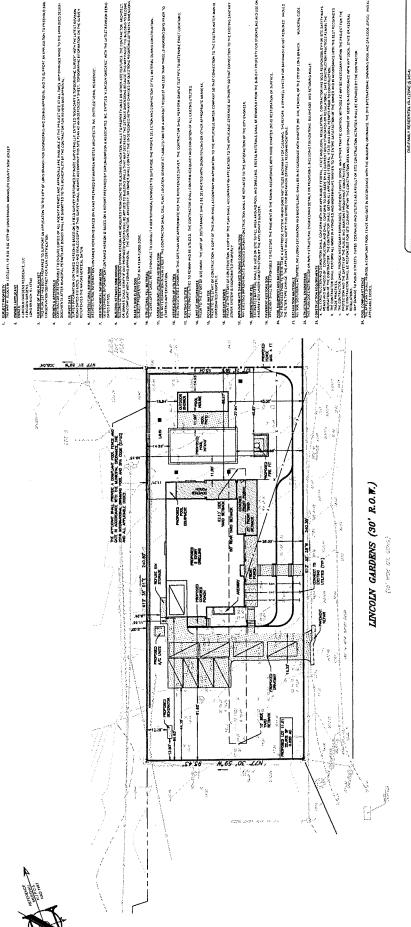
InSite Engineering, LLC

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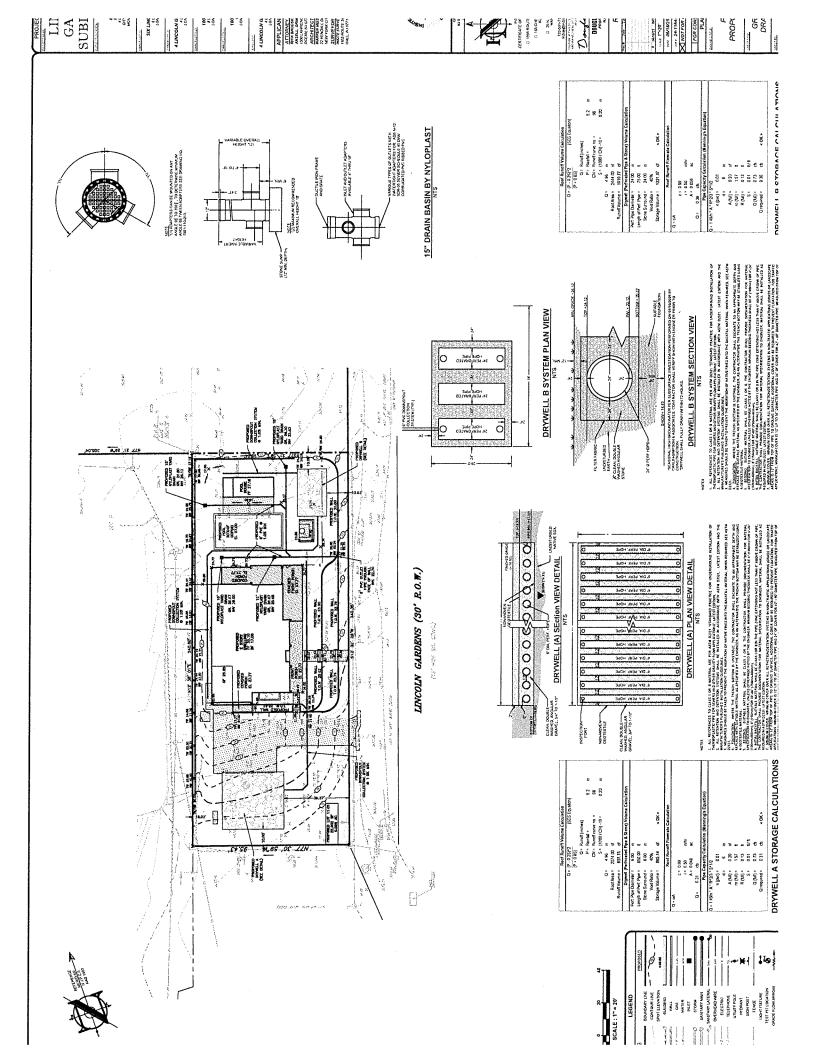
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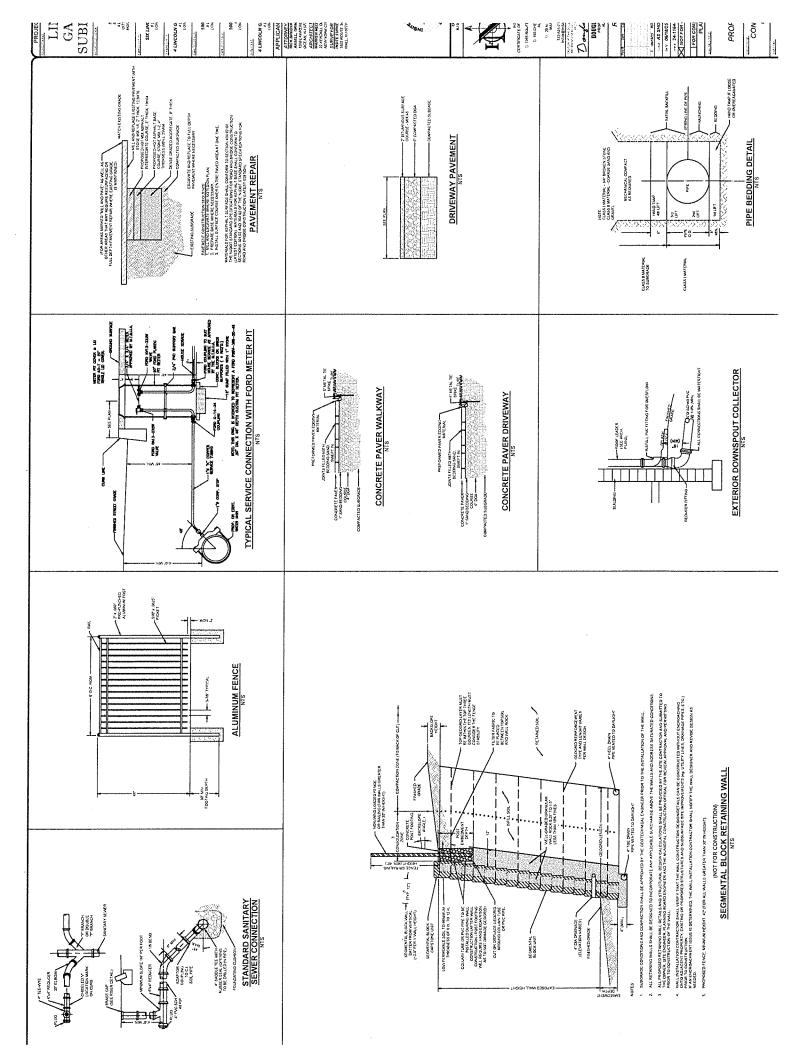
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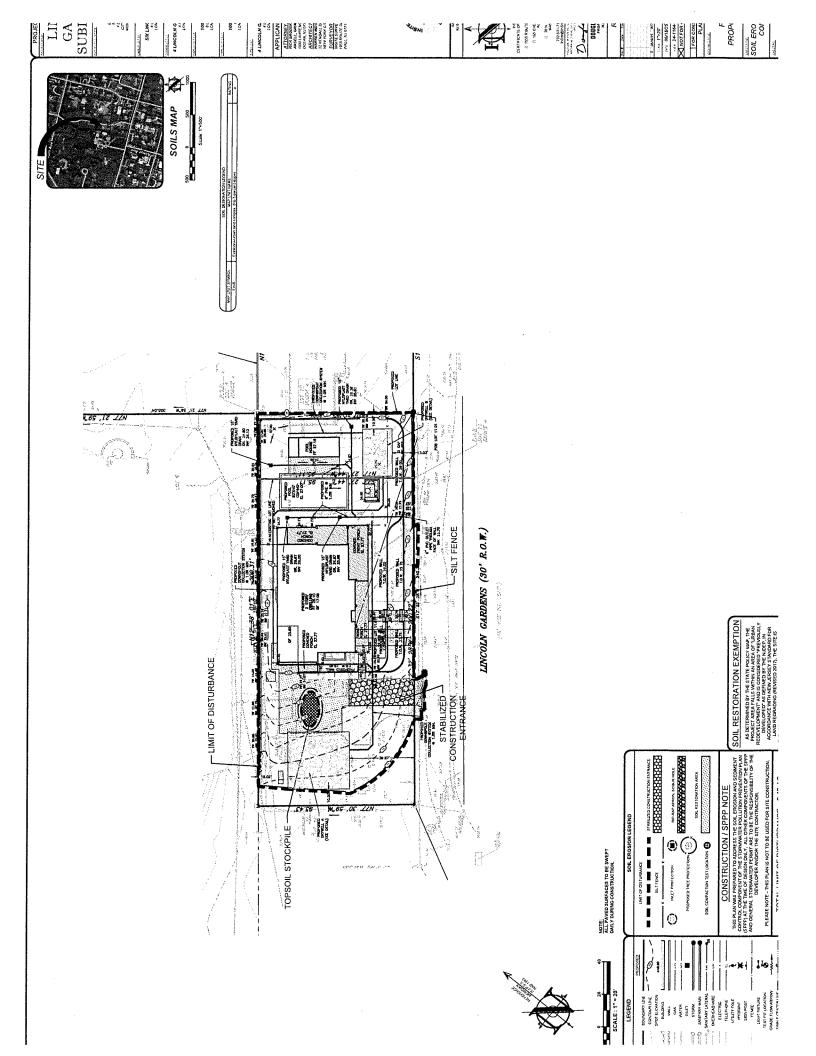
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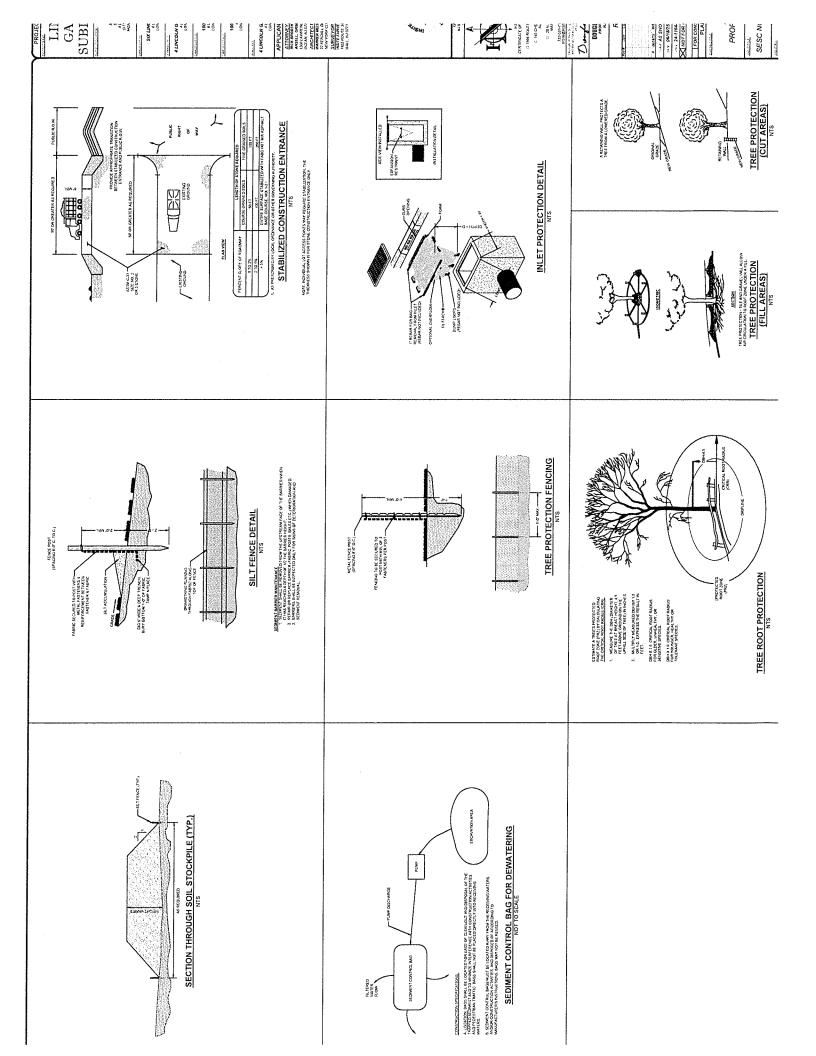
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# LONG BRANCH SEWERAGE AUTHORITY 150 JOLINE AVENUE P.O. BOX 720 LONG BRANCH, NJ 07740



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

BI	pplication for CHANGE OF USE OF SEWERAGE FACILITIES IN LONG RANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY. This application ast be filed with the Executive Director of the Authority. Please answer all questions.
	oplication is hereby made for a change of use of existing sewerage facilities for a ruling on system layout, characteristics, capacity, and requirements.
1.	Applicant's Name IKE Wester SLM Builden LLC
	Applicant's Name IKE Wesser SLM Builder LLC  Address 825 Worwood AND Long Branch NJ
	Phone 732 567 -2300
	Contact Person Name 1kt Newser Phone () 732-567-2300
2.	Name of Present Property Owner Lobert Missey
	Address 237 Albert Blace Long Branch NS 87745  Phone () 732 - 687-5556
	Phone ( )732 - 687-5556
3.	Interest of applicant if other than owner of property Contrado
4.	Key Location or Street Location of Project 237 Albert Pace
	Long Branch
	Block No. 22.02 Lot No

tom, FILE

### FORM E-6 (Page 2 of 2)

### (UNIT CHANGES)

5. Describe: a) prior use (2)	on one lot
b) new use(1) \( \infty \)	ON SAM LOT
6. Effective Date of Change of Use	06/26/26
7. Owner and applicant have read the LDSA necessary requirements. Yes	Rules and Regulations and fully understand all
All sewer service charges me for the unit change to be effe	ust be paid up to date in order ective.
P notrea	
(Signature of Owner)	(Signature of Applicant)
Robert Missil (Name of Owner, typed/printed)	Name of Applicant, typed/printed)
OWNUT T'IL	Contractor.
(Owner's Position or Title)	(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.

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



June 13, 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 multifamily 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 in 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

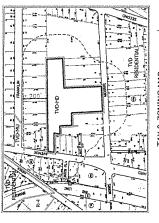
# PRELIMINARY & FINAL MAJOR SITE PLAN - PROPOSED LOT 24.01 MINOR SUBDIVISION - LOTS 24, 25, & 34

# 145 MORRIS

BLOCK: 229; LOTS: 24, 25, & 34; TAX MAP: 25 ZONE: TVD-HD (TRANSIT VILLAGE DISTRICT - HIGHER DENSITY CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY 145-153 MORRIS AVENUE & 159-161 THIRD AVENUE PROPOSED MULTI-FAMILY BUILDING MEDICAL-RESIDENTIAL TRANSITION)









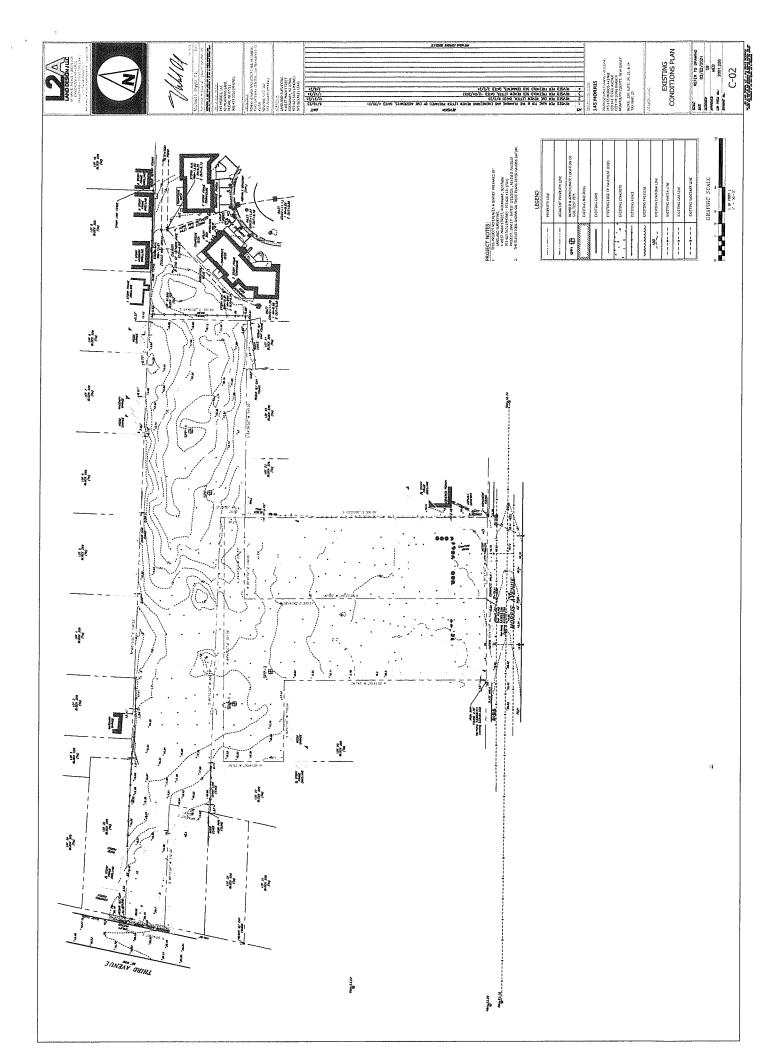
KEY MAP

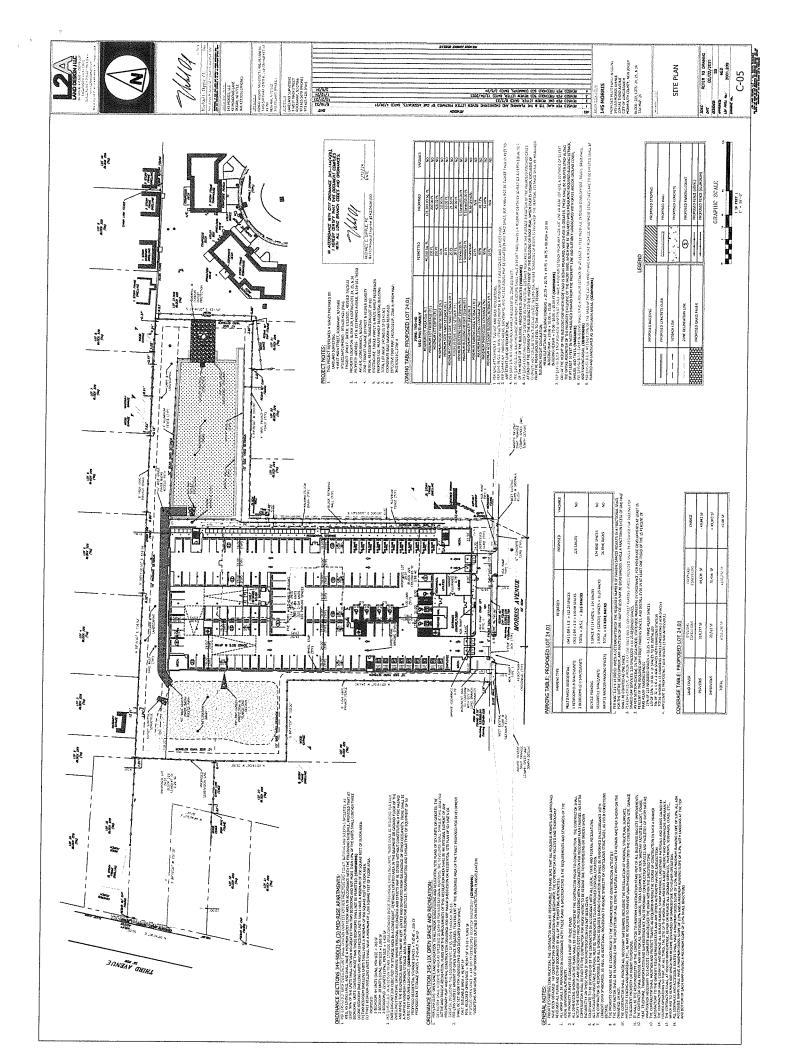


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COVER SHEET







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

RE: Nor

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

JUN 2 4 2025

L.B. SEWERAGE AUTH

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

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

Sincerely,

DYNAMIC ENGINEERING CONSULTANTS, PC

Robert P. Freud, PE, PP

Enclosures

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

Long Branch Sewerage Authority

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

0702

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

> Fallon & Co., LLP Accountants

Colliers Engineering & Design Consulting Engineers

> Manna & Bonello, P.A. Counsel

July 1, 2025

RECEIVED

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

Donald S. Riley

Michael Booth

Vice-Chairman

David G. Brown

Bryan I. Larco

Chairman

Secretary

Treasurer

Re:

Susie Morris Asst. Sec. Treas.

JUL 1 2025

L.B. SEWERAGE AUTHORITY

VIA EMAIL

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.)

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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 vou provide us with a letter stating that vour 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

Engineering • Surveying • Planning

Kevin J. Hayes, Sr.

Attachments:

Tax Map

24-1164-03

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

RECEIVED

CENTERSEA

JUL 0 2 2025

L.B. SEWERAGE AUTH

Applicant: Antonio Gomes Block: 229 Lot: 17.01 172 Second Avenue Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 14<sup>th</sup> 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

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



Engineering & Design

Colliers

JUL 0 2 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

Bruce Bradford, Colliers Engineering & Design (via email) Dominic lerardi, Colliers Engineering & Design, Inc. (via email) r:\projects\i-l\lbs\lbs0330\correspondence\out\250702\_jjm\_roguski\_co1.docx

TOM, FILE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE CCS-002 1. ISSUING OFFICE 2. PROJECT NO. 4. MODIFICATION NO. 3. CONTRACT NO. Long Branch Sewerage S340336-11 LBS0330 1 Authority 5. TO (CONTRACTOR) 6. PROJECT LOCATION AND DESCRIPTION Rapid Pump & Meter Service Co., LLC Hoey Pump Station Improvements Project PO Box AY/285 Straight Street Paterson, NJ 07509 7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed). Thomas Roguski, Executive Director Signature Date Type Name and Title 8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work and equipment necessary to accomplish the following described work: . Contract time extensions due to material and equipment lead times. As a result of the above, the contract price is revised as follows: ITEM NO. ITEM DESCRIPTION UNIT PRICE EST. OTY. TOTAL COST S-1 Sixty-Eight (68) Calendar Day Time Extension Request. 0.00 1 LS \$0.00 Revised Completion Time to be May 22, 2026. Contractor agrees that the time extension and cost of this Contract Modification (Change Order) shall be full and complete compensation to the Contractor for the Work described herein and, as such, Contractor, its officers, employees, successors and assigns, hereby releases the Owner, its Board Members, officers, employees and consultants of any and all claims, including, but not limited to, disruption, delay, loss of productivity, idle time for persons and equipment, home office overhead, extended or disrupted performance, additional mobilizations, re-mobilizations, indirect or impact claims, loss of profit, together with any other damages, that relate in any way to the Work described in this Contract Modification (Change Order). TOTAL COST OF THIS MODIFICATION: The equiract time is hereby decreased or remains the same by 68 calendar days as a result of not podification The foregoing CONTRACTOR OWNER (NJPE SEAL) **ENGINEER** BY: Paul Kearney BY: John McKelvev, PE DATE: DATE: DATE:

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE CCS-002 10. PROJECT NO. 11. CONTRACT NO. 12. MODIFICATION NO. **ISSUING OFFICE** Long Branch Sewerage S340336-11 LBS0330 1 Authority 13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary) (Proposed) See attached Change Order Recommendation by John McKelvey of Colliers Engineering & Design, dated June 13, 2025. The Change Order is in agreement with Rapid Pump & Meter Service Co, Long Branch Sewerage Authority, and Colliers Engineering & Design, Inc.. NET INCREASE **NET DECREASE** CALENDER DAYS INCREASE \$ 0.00 \$ 0.00 DAYS TYPE NAME AND TITLE: STONATUR DATE:

Rapid Pump & Meter Service Co.

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE CCS-002 15. CONTRACT NO. 16. MODIFICATION NO. 14. ISSUING OFFICE & PROJECT NO. Long Branch Sewerage Authority LBS-0330 1 S340336-11 17. ORIGINAL CONTRACT BID PRICE ..... \$ 1,738,000.00 TOTAL OF PREVIOUS CHANGE ORDERS ..... TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 1,738,000.00 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. TYPE NAME AND TITLE OF LOANEE'S SIGNATURE: DATE: REPRESENTATIVE: Thomas Roguski, PE

Long Branch Sewerage Authority



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 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 ROBERTA, HONECKER, JR. D JASON S. KLEIN . JENNIFER S. KRIMKO DONNA L. MAUL . MELANIE J. SCROBLE LAWRENCE H. SHAPIRO . D DAVID B. ZOLOTOROFE

EDWARD J. AHEARN BRIAN J. ASHNAULT KELSEY M. BARBER NICOLE A. BENIS ELYSA D. BERGENFELD KRISTINE M. BERGMAN I GABRIEL R. BLUM ♦ CATHERINE M BRENNAN HILLARY H. BRYCE D. BARRY M. CAPP . A ALFRED M. CASO. KEVIN M CLARK ANTHONY J. D'ARTIGLIO . LAYNE A. FELDMAN + THOMAS J. GIRONDA NICOLE D, MILLER □ ♦ LEIGHT OLIVER SETH M. ROSENSTEIN . I ANTHONY SANGO COURTNEY R. SAUER

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

COUNSEL GARY P. EIDELSTEIN ROYW HIBBERD A V 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. CPENN VCALIE . FL

† FELLOW, AMERICAN ACADEMY OF MATRIMONIAL

± 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

RECEIVED CERTIFIED JUL 0 8 2025

L.B. SEWERAGE AUTH

### BOROUGH OF WEST LONG BRANCH

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 freestanding 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

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



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

L..B. SEWERAGE AUTH

RECEIVED

JUL 0 9 2025

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.

Tom



### 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. 6<sup>th</sup> Avenue Sewer Replacement (LBS-0330P)

LBSA has televised the 6<sup>th</sup> 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.

Project No. LBS-001 July 9, 2025 Page 3 | 6



### 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.

### I. 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.

Project No. LBS-001 July 9, 2025 Page 4 | 6



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



July 9, 2025

**VIA EMAIL** 

RECEIVED

JUL 1 0 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;
- 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:

OM, FILE



- 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 2<sup>nd</sup> 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.

Project No. LBS-0351 July 9, 2025 Page 4 | 4



- 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

Project No. LBS-0351 July 9, 2025 Page 5 | 4



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.

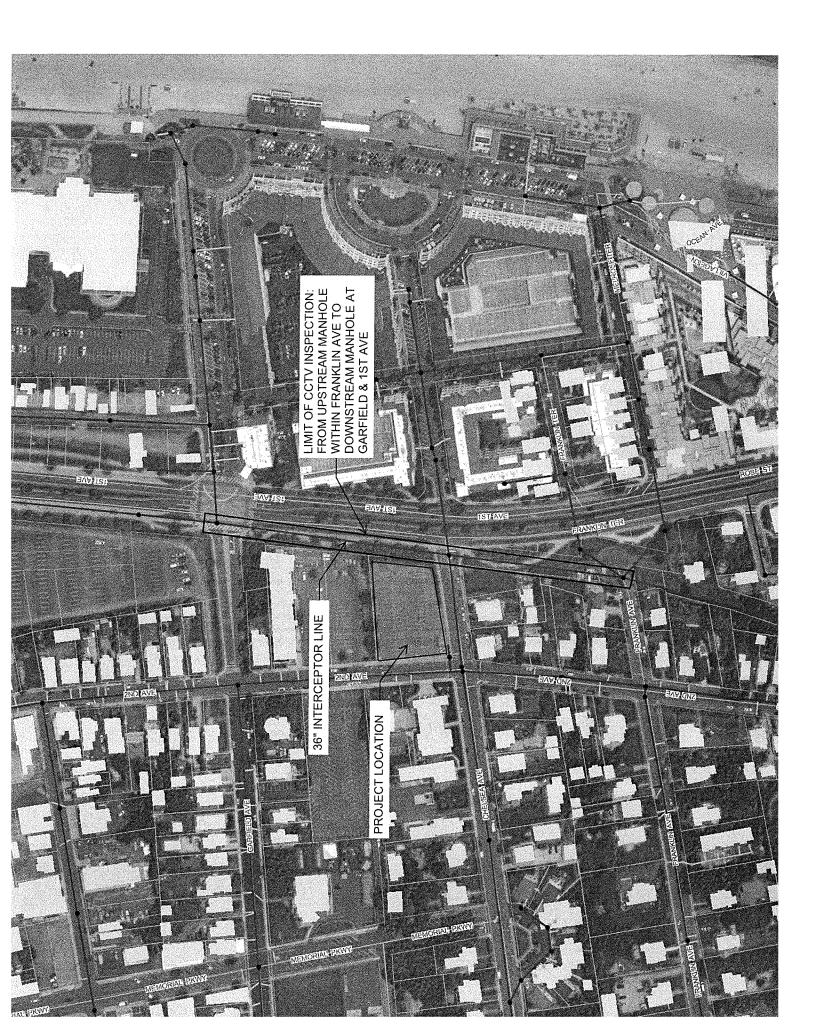
Sincerely,

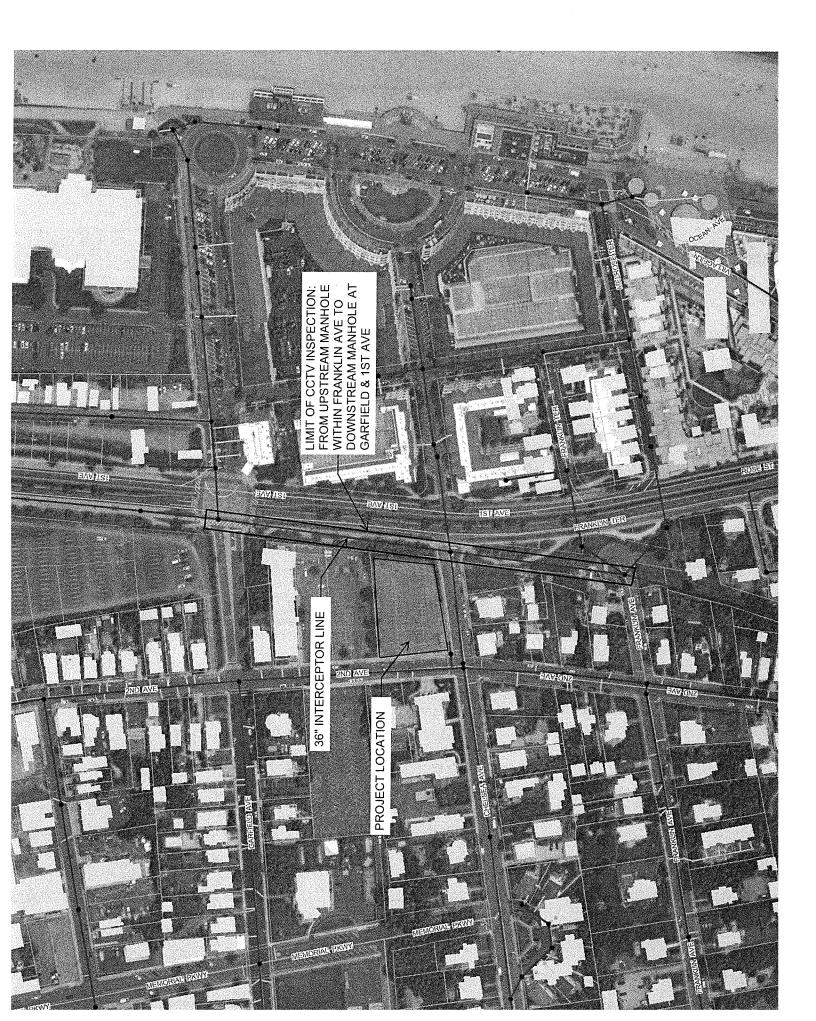
Colliers Engineering & Design (DBA Maser Consulting)

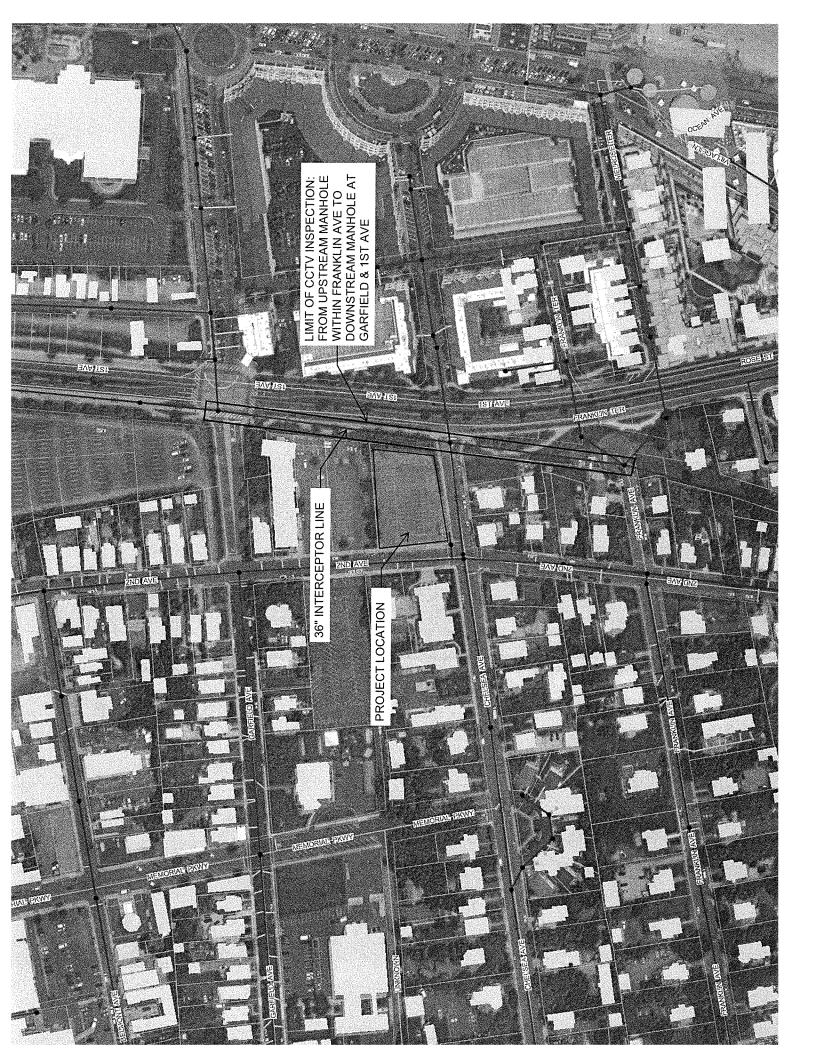
John McKelvey, P.E. Senior Project Manger

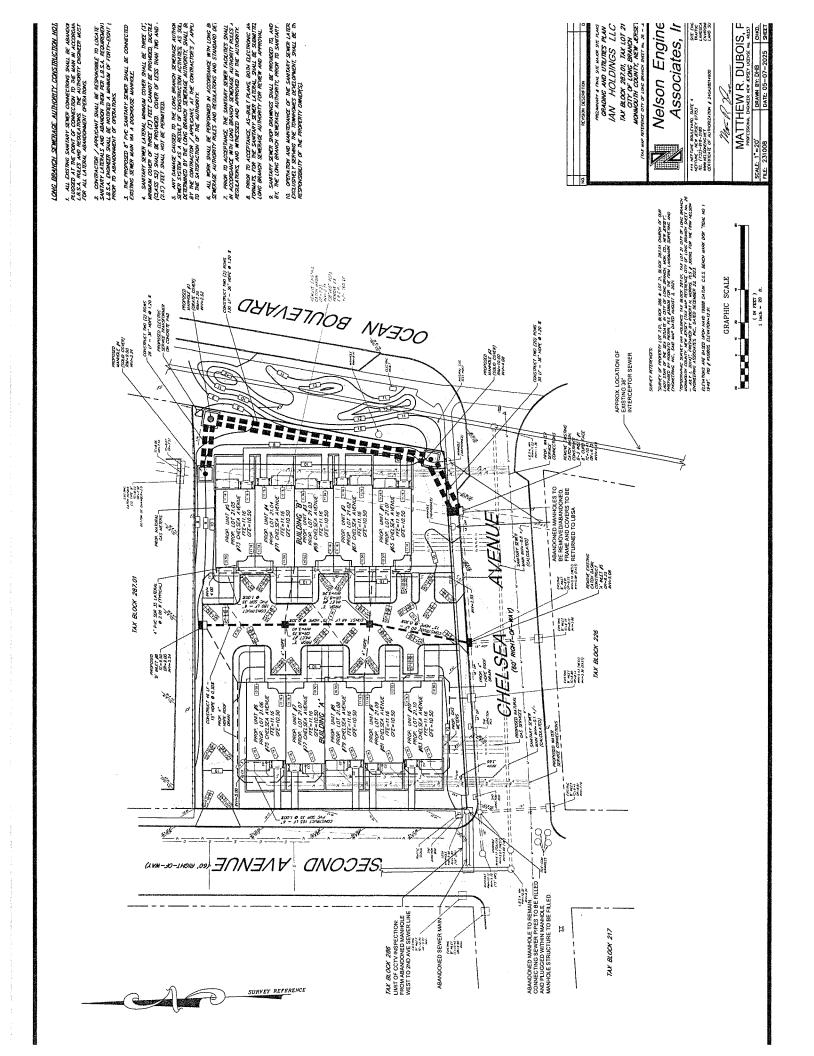
Joh J. Melkloy

JJM/DJI









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

JUL 0 9 2025

I 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) = \$2,3000

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);

TOMIFICE

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- > 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** 

Pric Ballou Eric R. Ballou, PE

25-1097-04

cc:

Hams Tripathi - htripathi@kushner.com

via electronic mail (w/attachments)



July 9, 2025

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

JUL 1 0 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

7-14

TOM, FILE

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.

3. <u>Survey Other Potential Settlements</u>. 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 Asabel

David L. Isabel

DLI/stt



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 1 1 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

TOM

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 If. Seaman Realty Specialist 3

New Jersey Department of Transportation

Right of Way and Access Mgt.

1035 Parkway Avenue

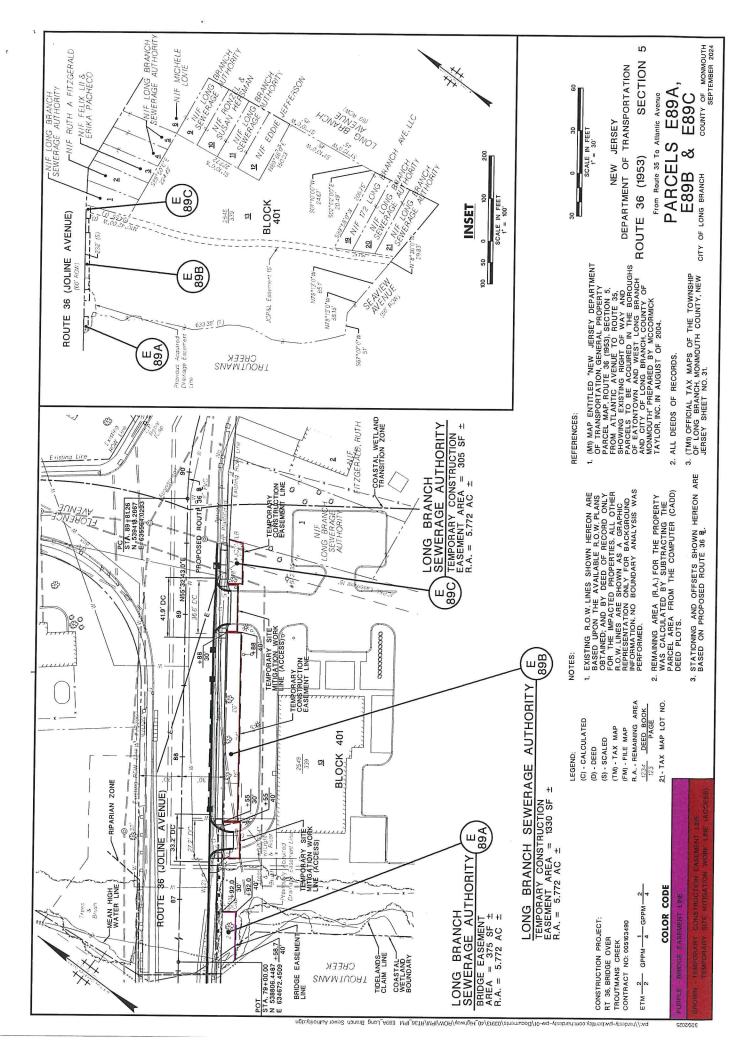
P.O. Box 600

Trenton, NJ 08625-0600 Office Phone: 609-963-1258

Cell: 735-539-4576

E-mail: Evelyn.Seaman@dot.nj.gov





#### 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 В" entitled: "NEW **JERSEY DEPARTMENT** 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: E894

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, <u>N.J.S.A.</u> 59:1-1 <u>et seq.</u>, 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 <u>N.J.S.A.</u> 59:8-1 <u>et seq.</u>

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

#### **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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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

#### CITY OF LONG BRANCH COUNTY OF MONMOUTH

#### **RESOLUTION R-25-24**

486

#### 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 threesided 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 sixfoot 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



JUN 2 6 2025

JEWERAGE 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

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.

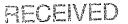
	oplication is hereby made for a change of use of existing sewerage facilities for a ruling on e system layout, characteristics, capacity, and requirements.
١.	Applicant's Name IKE Weyer SLM Builden LLC
	Address (25 Norwood AND Long Branch NJ
	Phone 732 567 -2300
	Contact Person Name KE Newser Phone () 732-567-2300
	Name of Present Property Owner Lobert Missey
	Address 237 Albert Place Long Branch NS 81746
	Phone ( )732 - 687-5556
•	Interest of applicant if other than owner of property Contradol
	Key Location or Street Location of Project 237 Albart Place
×	Long Branch
	Block No. 22.02 Lot No. 3

## FORM E-6 (Page 2 of 2)

## (UNIT CHANGES)

	D ON ONE LOT	
b) new use (1) (Fi	ON SAM LOT	
6. Effective Date of Change of Use	06/26/26	
7. Owner and applicant have read the LBSA necessary requirements. Yes	Rules and Regulations and fully understand all	
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)	
Name of Owner, typed/printed)	Name of Applicant, typed/printed)	
Θωνως (Owner's Position or Title)	(Applicant's Position or Title)	
8. Inspectors Report		

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



Engineering & Design

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

wh J. McKleby

JJM/rb

Enclosure

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

 $r:\projects \verb|\line| is the solution of the$ 

EXHIBIT

Sign B

7-16-25

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



July 9, 2025

RECEIVED

**VIA EMAIL** 

JUL 1 0 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

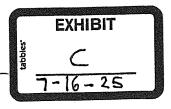
Dear Mr. Roguski,

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:





- 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 2<sup>nd</sup> 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

Project No. LBS-0351 July 9, 2025 Page 5 | 4



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)

Joh J. Melklwy

John McKelvey, P.E. Senior Project Manger

IM/DII

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

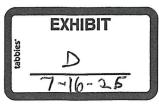
**Assessment of PFAS Settlement Funding Opportunities** 

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.



Thomas Roguski, PE, CME June 17, 2025 Page 2

3. <u>Survey Other Potential Settlements</u>. 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 Asabel

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

Thomas Roguski, Executive Director

