

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
NOVEMBER 12, 2025

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

II. Notation of Attendance & Pledge of Allegiance

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

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

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

IV. Public Participation

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V. Miscellaneous Suggestions for Good of the Authority

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VI As to Minutes of the Regular Meeting of October 15, 2025

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on October 15, 2025 be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VII. As to Minutes of the Executive Session held on October 15, 2025, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on October 15, 2025, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VIII. Correspondence

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
NOVEMBER 12, 2025

- 1) Certified Notice of Hearing received 10/14/25 from Paul Edinger, Esq., re: 554 Summer Street/ Block 164 Lot 27.01/ Applicant requests expand lot coverage
- 2) Letter dated 10/14/25 received 10/14/25 from Colliers Engineering & Design, re: Closeout for 180 Morris Ave / Block 228 Lots 38, 41 & 45
- 3) Letter dated 10/21/25 received 10/21/25 from Colliers Engineering & Design, re: GIO Associates, LLC/ 83 North Broadway/ Block 305 Lot 9
- 4) Letter dated 10/16/25 received 10/21/25 from Eastern Civil Engineering, LLC, re: Monteforte-Seventh Avenue Development, LLC/ Block 267 Lots 51 & 54 (51.01)/ Seventh Avenue
- 5) Certified letter dated 10/20/25 received 10/23/25 from Paul Sansone, re: 14 Ocean Ave/ Block 51 Lot 11.01/ Monmouth Beach (**NOT LBSA**)
- 6) Notice of Hearing received 10/27/25 from Paul Edinger, re: 3 Beechwood Avenue/ Block 29 Lot 4/ Applicant proposes a second story addition over the existing first floor
- 7) Certified letter dated 10/28/25 received 11/04/25 from Ansell Grimm & Aaron, re: 762 Hoey Ave/ Block 78 Lot 2/ Applicants seek approval to remove the existing improvements and construct a new, 3-story dwelling with attached garage
- 8) Certified letter dated 10/10/25 received 10/15/25 from State of New Jersey, re: Route 36 Section 5/ Project: Rt. 36, Bridge over Troutman's Creek
- 9) Certified letter dated 10/16/25 received 10/17/25 from State of New Jersey, re Route 36 Section 5/ Project: Rt. 36, Bridge over Troutman's Creek
- 10) Letter dated 11/05/25 received 11/05/25 from Colliers Engineering & Design, re: Engineer's Status Report/ November 2025 Meeting

- ACTION** 11) Letter dated 11/05/25 received 11/05/25 from Colliers Engineering & Design, re: 127 Brighton LLC/ 119-127 Brighton Avenue/ Block 123 Lots 5, 6, & 7

IX. Report of Executive Director for the November 12, 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 October 15, 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 October 15, 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 October 15, 2025

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

See attached Engineer's Status Report, dated November 5, 2025.

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

Booth	Brown	Riley	Larco	Morris
AYES		NAYS	ABSTAIN	ABSENT

XIII. Transfers, if any

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the November 12, 2025 Meeting

Resolution by _____, seconded by _____ that the Schedule of Bills for the month of October 2025 prepared and submitted by the Executive Director for approval, is found regular and payment of each and all thereof, be, and it is, hereby, authorized to be made out of funds of Authority as the same are, or may become, available for such purpose.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XV. Report, if any, by Investment Committee

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XVI. Old Business

XVII. New Business

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

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for 180 Morris Ave / Block 228, Lots 38, 41 & 45, 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 October 14, 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 180 Morris Ave / Block 228, Lots 38, 41 & 45, 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 -
Mr. Booth -
Mr. Brown -
Mr. Larco -
Mrs. Morris -

Date: November 12, 2025

R1.11-25

Exhibit A

RESOLUTION

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

WHEREAS, 127 Brighton, LLC has applied for sewer connection for 119-127 Brighton Ave / Block 123, Lots 5, 6 & 7, and

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

WHEREAS, the Authority Consulting Engineer, Colliers Engineering & Design, has reviewed the associated documents, and has recommended that the application be conditionally approved in their letter, dated November 5, 2025, attached hereto and made a part hereof, and

WHEREAS, there is adequate WWTP capacity to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of 127 Brighton, 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 November 5, 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: November 12, 2025

R2.11-25

Exhibit B

**RESOLUTION
AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT
WITH THE CITY OF LONG BRANCH FOR
TECHNICAL RESCUE SERVICES FOR CONFINED SPACE ENTRY**

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter referred to as the “Authority”) has a need for a confined space entry rescue service; and

WHEREAS, the City of Long Branch has a confined space entry rescue team; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxes; and

WHEREAS, the City of Long Branch and the Authority are desirous of entering into an agreement for the providing of Technical Rescue Services for confined space entry to the Authority.

THEREFORE, BE IT RESOLVED that the Long Branch Sewerage Authority hereby authorizes the execution of the shared services agreement, attached hereto and made a part hereof, with the City of Long Branch for Technical Rescue Services for confined space entry, for the years 2026, 2027, and 2028.

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: November 12, 2025
R3.11-25
Exhibit C

CERTIFICATION

I, _____, Secretary of the Long Branch Sewerage Authority, in the County of Monmouth, and the State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Long Branch Sewerage Authority at its meeting of November 12, 2025.

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter "the Authority") requires the purchase of a pole-mounted camera with laser measurement attachment, and

WHEREAS, Envirosight has a contract for a Quickview Air HD pole camera with 25' pole and laser measurement attachment that will satisfy the Authority's needs under Contract No. 120721-EVS with the Sourcewell Cooperative Purchasing Program; and

WHEREAS, the Authority is a member of the Sourcewell Cooperative Purchasing Program with Account No. 50875, and

WHEREAS, Jet Vac Equipment, LLC is an approved distributor for Envirosight and permitted to enter into a purchase under Sourcewell Cooperative Purchasing Program Contract No. 120721-EVS; and

WHEREAS, Jet Vac Equipment, LLC provided a quote, dated November 4, 2025, in the amount of \$21,193.35, attached hereto and made a part hereof, for the purchase of a Quickview Air HD pole camera with 25' pole and laser measurement attachment, under Sourcewell Cooperative Purchasing Program Contract No. 120721-EVS; and

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

NOW, THEREFORE BE IT RESOLVED, by the Long Branch Sewerage Authority that the Authority hereby authorizes the purchase of a Quickview Air HD pole camera with 25' pole and laser measurement attachment from Jet Vac Equipment, LLC, per their quote, dated November 4, 2025, in the amount of \$21,193.35, under Sourcewell Cooperative Purchasing Program Contract No. 120721-EVS.

BE IT RESOLVED 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: November 12, 2025

R4.11-25

Exhibits D & F

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE LONG BRANCH SEWERAGE AUTHORITY
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

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

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on November 12, 2025, the governing body of the Long Branch Sewerage Authority, County Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Long Branch Sewerage Authority.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Executive Director is hereby authorized to enter the Long Branch Sewerage Authority into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

ROLL CALL:

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

Date: November 12, 2025
R5.11-25

**IT IS HEREBY CERTIFIED THAT THIS IS
A TRUE COPY OF THE RESOLUTION PASSED
AT THE MEETING OF THE
LONG BRANCH SEWERAGE AUTHORITY
HELD ON
NOVEMBER 12, 2025**

**DAVID G. BROWN, SECRETARY
LONG BRANCH SEWERAGE AUTHORITY**

RESOLUTION

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that Thomas Roguski is hereby designated Public Agency Compliance Officer (P.A.C.O.) for the Long Branch Sewerage Authority for the Year 2026.

ROLL CALL:

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

Date: November 12, 2025
R6.11-25

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority desires to hold a holiday party for its employees, Board Members, and Professionals on Tuesday, December 16, 2025, at 12 p.m. in the conference room of the Authority Administration Offices; and,

WHEREAS, the holiday party allowance is not to exceed \$1,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Members of the Long Branch Sewerage Authority that it approves the 2025 holiday party.

ROLL CALL:

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

Date: November 12, 2025
R7.11-25

RESOLUTION

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

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

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

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

1. The Public shall be excluded from discussion and action upon the hereinafter subject matters.

2. The general nature of the subject matter to be discussed is as follows:

3. It is anticipated at this time that the above-stated subject matters will be made public when the matters are resolved.

4. This Resolution shall take effect immediately.

ROLL CALL:

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

Date: November 12, 2025
ResExSess

LONG BRANCH SEWERAGE AUTHORITY
EXECUTIVE DIRECTOR'S REPORT
FOR THE PERIOD OCTOBER 15, 2025 TO NOVEMBER 10, 2025

We have treated an average daily flow of 2.18 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 8.19 ppm and an average B.O.D. discharge of 8.64 ppm. We have met all limits of our discharge permit.

The City of Long Branch Fire Department now offers Technical Rescue Services (Confined Space Area Rescue). The Authority's current service provider is the City of Asbury Park, however it would be beneficial to partner with the local rescue team. Attached is a resolution authorizing a Shared Services Agreement with the City of Long Branch for the Board's consideration.

The Authority would benefit from a pole-mounted camera for sanitary sewer inspections. A resolution for purchase of same is attached for the Board's consideration.

It would be beneficial to the Authority to become a member of the co-op "Educational Services Commission of New Jersey," which would allow the Authority access to economies of scale for select products and services. Membership is open to the Authority if desired by the Board.

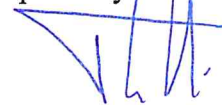
The Division of Contract Compliance and Equal Employment Opportunity requires that a Public Agency Compliance Officer (P.A.C.O) be appointed annually and submit contract compliance documentation to the Division. It is requested that I be appointed as the Public Agency Compliance Officer to collect the required documents.

The Holidays are fast approaching, and the staff here would like to celebrate and request a lunchtime Holiday Party. Authority Commissioners and professionals are welcome to attend. It is requested that the 2025 Holiday Party and catering for same be approved.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.355 MGD, with an additional 0.36350 MGD in approved and conceptual projects for a total of 2.719 MGD. This gives the Authority an additional available capacity of 2,681,498 gallons per day or 8,938 units based on 300 gallons per day per unit at full capacity, or 8,038 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated twenty (20) stoppages, of which sixteen (16) were the responsibility of the LBSA and four (4) were the private owners' responsibility.

Respectfully submitted,

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

Thomas Roguski, PE, CME
Executive Director

Capacity	Assurance							
	Present Flow	Approved Project	Est. Flow		Conceptual Project	Est. Flow		
	MGD							
		Aqua-Vista (20 + Retail)	0.00436		145 Brighton Avenue (12 + 0.9K)	0.00279		
Oct-25	2.18	394 & 400 Morris Avenue (8)	0.0024		700 Joline Avenue	0.007		
Sep-25	2.29	201 - 215 Third Avenue (30 + 8.2K)	0.00982		479 Ocean Boulevard (3)	0.0009		
Aug-25	2.54	671 Broadway	0.00066		175 Chelsea Avenue (33)	0.0099		
Jul-25	2.86	Reformed Church of LB Housing	0.00338		305 Broadway (Mixed Use)	0.018425		
Jun-25	2.53	Monmouth University – BSACAM	0.00265		Synagogue Add. - 295 Park Ave.	0.00521		
May-25	2.37	Takanassee Lake (13)	0.00390		Bluffs (109)	0.0327		
Apr-25	2.67	665 Second Avenue (22 + Mix Use)	0.00829		Onada Surf Club Residential (47)	0.01300		
Mar-25	2.34	112 Brighton Avenue (4 + 2K)	0.001401		369-375 Broadway (20 + 1K)	0.0061		
Feb-25	2.18	279 Third Avenue (154B + 11.1K)	0.01651		456 Atlantic Avenue (4)	0.0012		
Jan-25	2.08	169 Chelsea Avenue (4)	0.0012		394 Bath Avenue	0.00120		
Dec-24	2.13	Ocean Acre 119-129 Franklin (8)	0.00240		29 Long Branch Avenue (Calc)	0.018		
Nov-24	2.09	180 Brighton (24 + 5.5K)	0.00595		410 Broadway (94)	0.0282		
12-Month Tot.	28.26	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.	2.355	390-392 Ocean (132)	0.0396		192 Broadway (6 + 1.3K)	0.00193		
Approved	0.1917	156-164 Franklin Avenue (9)	0.00270		648 Second Avenue	0.005		
Conceptual	0.1718	333-345 Second Ave. (14)	0.0042		85 Chelsea Avenue (10)	0.003		
Total	2.719	215 Brighton Avenue (6)	0.0018		294 Branchport Avenue (14 + .885K)	0.0042885		
		83 North Broadway (12 + 1.5K)	0.002625					
		Total Approved Project	0.191705		Total Conceptual Project	0.17180		
					Approved & Conceptual	0.36350		
		95% of capacity is	5.13		Percent of 100% capacity available	50%	2.68	MGD
					Percent of 95% capacity available	47%	2.41	MGD
Available in MGD	2.681498				Equivalent Units Available based on 300 gals/day/ unit	8,938	@ 100% Capacity	
					Equivalent Units Available based on 300 gals/day/ unit	8,038	@ 95% Capacity	

November 5, 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
November 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)

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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 a no cost time extension change order which was approved at the Authority's July 2025 meeting and approved by the NJDEP on September 8, 2025. Submittal review and coordination with the contractor is ongoing. Contractor anticipates commencing some site work and equipment platform work by the end of the year with the majority of the upgrade work to start in early spring. The NJDEP conducted their first interim inspection on October 24, 2025. No issues or concerns were raised by the DEP during their inspection.

2. Active Escrow Projects

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

All construction work is complete and final testing and inspections have been performed. Project closeout contingent on completion of completion of punchlist items and submission of outstanding administrative 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) (in construction) (LBS-295)

The majority of sanitary sewer installation construction work within Broadway is complete and pending final inspection, testing and preparation of a punchlist. The revised plans submitted

by the applicant has been reviewed and approved, construction of the sanitary sewer lateral is ongoing.

f. 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 were forwarded to the Authority for endorsement and subsequently forwarded to NJDOT. The Authority will be notified in advance of any of the proposed construction activities that will impact sewer facilities. Additional escrow has been requested from the NJDOT to cover engineering services during construction.

g. 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.

h. 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.

i. 290 Ocean Avenue (LBS-0321)

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

j. 279 Third Avenue (LBS-0326)

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

k. The Atlantic Club (in construction) (LBS-0334)

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

I. Santos Subdivision (LBS-0004)

The applicant has submitted revised plans proposing individual grinder pumps for approval, the NJDEP has confirmed that a TWA will be required for the application. The applicant has satisfactorily addressed all comments and the Authority has endorsed the TWA application.

m. 156-164 Franklin Avenue (in construction) (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.

n. Second Avenue Multi-Use Development (in construction) (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.

o. 169 Chelsea Avenue (in construction) (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.

p. 333-345 Second Avenue Proposed Townhouse Development (in construction) (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.

q. Ocean Acre (in construction) (LBS-0340)

Preconstruction meeting was held September 12, 2025. Construction start date pending submission, review and approval of administrative items.

r. Branchport Crossing (LBS-0342)

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

s. Monmouth University BSACAM (in construction) (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.

t. 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 reviewed and comments provided. Coordinating with the applicant's engineer for completion of a capacity analysis.

u. 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.

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

Review comments were provided January 22, 2025. Revised documents have been received and are currently under review.

w. Seventh Avenue Apartments (LBS-0349)

Review comments were provided April 30, 2025. Revised documents have been received and are currently under review.

x. 112 Brighton Avenue (in construction) (LBS-0350)

Preconstruction meeting was held November 4, 2025. Construction start date pending submission, review and approval of administrative items.

y. 85 Chelsea Avenue (LBS-0351)

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

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

The application received conditional approval at the August 2025 meeting. Notice has been sent to the Applicant. Coordinating with the applicant's engineer for completion of a capacity analysis.

aa. Wave Condominium (LBS-0354)

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

bb. 400 Morris Avenue (LBS-0355)

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

cc. 648 Second Avenue (LBS-0356)

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

dd. 83 North Broadway Proposed Mixed-Use Development (LBS-0357)

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

ee. 119-127 Brighton Avenue (LBS-0358)

Recommendation of conditional approval has been sent to the Authority.

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

LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF OCTOBER 2025
AMOUNTED TO \$647,065.92

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 608,750.53	300024645
Interest on Collection Account	927.16	300024645
Interest on Developers Escrow	424.02	300032044
Interest on Payroll Checking	10.28	300024660
Interest on A/P Checking	145.44	300024652
Interest on EFT Checking	6.28	300005872
September 2025 Interest		
Interest on Revenue Fund	22,701.48	217800
Interest on General Fund	13,917.64	217801
Interest on Bond Service Fund	0.31	217802
Interest on Maintenance Reserve Fund	182.78	217803
	<u>\$ 647,065.92</u>	

Investments as of 11/12/2025

C/D's

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

Cash Transfers for the Month of October, 2025

From Collection Acct. to Operating Acct.	\$ 250,000.00
From Collection Acct. to Payroll Ckg	76,397.02
From Operating to Payroll Ckg	207,361.69
From Collection Ckg. To EFT Chkg.	98,168.25
From Developers Escrow to Collection Ckg	5,024.50

LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF OCTOBER, 2025
AMOUNTED TO \$13,492,106.29

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 76,579.18	300024660
Accounts Payable Checking	56,409.35	300024652
EFT Checking	6.28	340785872
Petty Cash	400.00	N/A
	<u>\$ 133,394.81</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	\$ 506,158.09	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	\$ 914,374.27	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

		<u>Acct. #</u>
2024 Revenue Bonds Escrow Fund	\$ 0.00	958452
2024 Revenue Bonds COI Fund	0.00	958454

September 2025 Cash Balances

Revenue Fund	7,235,522.52	217800
General Fund	4,520,184.54	217801
Bond Service Fund	108.04	217802
Maintenance Reserve Fund	182,364.02	217803
	<u>11,938,179.12</u>	

Cash Requirements for Payroll

Payperiod End 10/11/2025 in the amount of	\$ 64,084.67
Payperiod End 10/25/2025 in the amount of	77,038.52

Ranges		Item Status		Purchase Types		Misc	
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 Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All	
Contract PO Type		PO Date Vendor					
PO #	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date Chk/Void Date Invoice
25000003	01/01/25 POLYD005 POLYDYNE INC.			B			
10	CLARIFLOC NE-203 - OCTOBER	\$7,406.00	01-900-003-7503	E	CHEMICALS-POLYMER	R	01/02/25 11/06/25 1968550
11	CLARIFLOC NE-201 - OCTOBER	\$4,950.00	01-900-003-7503	E	CHEMICALS-POLYMER	R	01/02/25 11/06/25 1974792
		\$12,356.00					
25000004	01/01/25 UNIVA005 UNIVAR SOLUTIONS			B			
13	ALUMINUM HYDROXIDE - OCTOBER	\$2,545.62	01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R	01/02/25 10/30/25 53385150
25000005	01/01/25 FREEH005 FREEHOLD CARTAGE INC			B			
26	SLUDGE REMOVAL - SEPTEMBER	\$71,048.34	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES	R	01/01/25 10/22/25 1846
27	GRIT REMOVAL - OCTOBER	\$1,775.00	01-900-003-7300	E	GRIT REMOVAL	R	01/15/25 11/05/25 2342805
28	GRIT REMOVAL - OCTOBER	\$1,775.00	01-900-003-7300	E	GRIT REMOVAL	R	01/15/25 11/05/25 2353889
		\$74,598.34					
25000006	01/01/25 LYONS005 LYONS ENVIRONMENTAL SERVICES			B			
11	ENTEROCOCI ANALYSIS - OCTOBER	\$860.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/25 11/06/25 LBSA1025
25000007	01/01/25 GARDE005 GARDEN STATE LABS INC			B			
11	LAB SUPPLIES - SEPTEMBER	\$518.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/25 10/22/25 00598200
25000008	01/01/25 JOHN005 JOHN GUIRE SUPPLY LLC			B			
23	CLEAN BLUE STONE	\$93.32	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25 11/06/25 262729
25000010	01/01/25 GRAIN005 GRAINGER INC.			B			

Long Branch Sewerage Authority
Bill List By P.O. Number

11/10/2025

09:05 AM

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25000010 01/01/25 GRAIN005 GRAINGER INC.									
63 FLOURESCENT BULBS	\$165.72	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		9678694895
64 CONTACT BLOCK	\$27.45	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		9684549372
65 ODOR ELIMINATOR	\$13.22	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		9688777649
66 FUSE PULLER SMALL	\$27.52	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		9691259544
67 FUSES	\$37.72	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		9691259536
	\$271.63								
25000011 01/01/25 USABL005 USA BLUEBOOK			B						
14 SUBMERSIBLE LEVEL TRANSMITTER	\$451.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		INV00843744
25000013 01/01/25 BRENN005 BRENNTAG NORTHEAST, LLC			B						
34 SODIUM HYPOCHLORITE-OCTOBER	\$3,250.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/02/25	11/05/25		BNE360158
35 SODIUM HYPOCHLORITE-OCTOBER	\$3,855.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/02/25	11/05/25		BNE361206
36 SODIUM HYPOCHLORITE-OCTOBER	\$3,250.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/02/25	11/05/25		BNE362632
37 SODIUM HYPOCHLORITE-OCTOBER	\$3,250.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/02/25	11/05/25		BNE364056
	\$13,605.00								
25000016 01/01/25 ULINE005 ULINE			B						
13 NITRILE & SECURE GRIP GLOVES	\$582.80	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/25	11/06/25		199112246
25000020 01/13/25 VERIZ005 VERIZON WIRELESS			B						
21 TELEPHONE - OCT.	\$136.38	01-900-001-7901	E	TELEPHONE-OFFICE	R	01/03/25	11/10/25		6126201932
22 TELEPHONE - OCT.	\$137.37	01-900-003-7901	E	TELEPHONE-DISPOSAL	R	01/03/25	11/10/25		6126201932
	\$273.75								
25000021 01/13/25 COMCA005 COMCAST			B						
21 PHONE & INTERNET - OCT.	\$300.77	01-900-001-7901	E	TELEPHONE-OFFICE	R	01/13/25	11/10/25		OCT
22 PHONE & INTERNET - OCT.	\$300.77	01-900-003-7901	E	TELEPHONE-DISPOSAL	R	01/13/25	11/10/25		OCT
	\$601.54								
25000022 01/13/25 JCPLC005 J.C.P.& L CO.			B						
69 EXCHANGE PL. PS	\$101.04	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25		
70 MONMOUTH PL PS	\$63.56	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25		
71 HOEY & OVERLOOK AVE PS	\$891.12	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25		

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
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25000022 01/13/25 JCPLC005 J.C.P.& L CO.

Account Continued

72 LINCOLN & OCEAN AVE PS	\$221.50	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25	
73 MCCLELAN ST PS	\$49.29	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25	
74 JOLINE AVE PS	\$955.09	01-900-004-7701	E	ELECTRIC-PUMP STATIONS	R	01/03/25	11/10/25	
	\$2,281.60							

25000023 01/13/25 NEWJE005 NEW JERSEY AMERICAN WATER

66 150 JOLINE AVE	\$335.31	01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R	01/03/25	11/10/25	
67 150 JOLINE AVE	\$399.67	01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R	01/03/25	11/10/25	
68 SEAVIEW AVE MUNIGARAGE	\$273.50	01-900-003-7801	E	WATER - PLANT - JOLINE AVENUE	R	01/03/25	11/10/25	
69 LINCOLN GARDENS PS	\$23.86	01-900-004-7802	E	WATER- PUMP STATIONS	R	01/03/25	11/10/25	
70 OCEAN AVE PS	\$23.86	01-900-004-7802	E	WATER- PUMP STATIONS	R	01/03/25	11/10/25	
71 OVERLOOK AVE PS	\$23.86	01-900-004-7802	E	WATER- PUMP STATIONS	R	01/03/25	11/10/25	
72 WILLOW AVE PS	\$59.64	01-900-004-7802	E	WATER- PUMP STATIONS	R	01/03/25	11/10/25	
	\$1,139.70							

25000024 01/13/25 NJNAT005 NJ NATURAL GAS CO.

73 150 JOLINE AVE	\$1,345.26	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
74 150 JOLINE AVE	\$63.00	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
75 UTILITY BUILDING	\$533.24	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
76 HOEY & OVERLOOK AVE PS	\$67.00	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
77 LINCOLN GARDENS PS	\$56.76	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
78 MCCLELLAN ST PS	\$56.76	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
79 MONMOUTH PL PS	\$56.76	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
80 WILLOW AVE PS	\$55.00	01-900-003-7602	E	HEAT-GAS	R	02/07/25	11/10/25	
	\$2,233.78							

25000025 01/13/25 VERIZ010 VERIZON

11 FIOS INTERNET -OCT	\$109.00	01-900-001-7901	E	TELEPHONE-OFFICE	R	01/06/25	11/10/25	OCT
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25000058 01/02/25 CHESA005 CHESAPEAKE EXTERMINATING

11 PEST CONTROL - OCTOBER	\$80.00	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/25	11/06/25	
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25000060 01/02/25 ATLAN005 ATLANTIC PLUMB SUPPLY INC

44 DRESSER COUPLING	\$77.58	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25	\$4469610
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Long Branch Sewerage Authority
Bill List By P.O. Number

11/10/2025

09:05 AM

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25000060 01/02/25 ATLAN005 ATLANTIC PLUMB SUPPLY INC				Account Continued					
45 DRESSER COUPLING	\$77.58	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4469998
46 SW PIPE, STRAP, NUT DRIVER	\$75.11	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4472572
47 SOLENOID VALVE, BRASS BODY	\$1,665.10	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4458349
48 WIDE RANGE COUPLING, CLAMPS	\$365.03	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4472598
49 BALL VALVE,BUSHING,NIPPLE,TEE	\$223.77	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4475799
50 ADAPTER, PVC UNION,BALL VALVE	\$34.89	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4476762
51 BLK MAL BUSHINGS	\$11.88	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4493717
52 BLK MAL COUPLING	\$7.41	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4493807
53 NIPPLE,THREAD SEAL TAPE	\$62.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		S4493889
	<u>\$2,601.34</u>								
25000061 01/02/25 NAPAA005 NAPA AUTO PARTS			B						
43 SPARK PLUG	\$2.78	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/25	11/06/25		064082
25000062 01/02/25 SOUTH005 SOUTH CROSS CLEANING INC			B						
11 OFFICE CLEANING - OCTOBER	\$415.23	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/25	11/04/25		10933
25000064 01/02/25 DELIS005 DELISA DEMOLITION & DISPOSAL			B						
11 TRASH REMOVAL - NOVEMBER	\$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/25	11/06/25		354467
25000068 01/02/25 SHORE005 SHORE BUSINESS SOLUTIONS			B						
5 COPIER MAINT. 7/19-10/18/25	\$270.70	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/25	10/29/25		AR131359
25000069 01/02/25 GENSE005 GEN SERVE INC			B						
11 REPAIR - MONMOUTH PLACE	\$1,117.46	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/25	11/06/25		0567714-IN
12 SERVICE - B	\$1,545.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/25	11/06/25		0567338-IN
	<u>\$2,662.46</u>								
25000077 01/02/25 RACHL005 RACHLES/MICHELE'S OIL COMPANY			B						
39 UNLEADED FUEL - OCTOBER	\$480.88	01-900-003-7402	E	AUTO,TRUCK-GASOLINE-DISP.	R	01/02/25	11/06/25		439757
40 UNLEADED FUEL - OCTOBER	\$240.45	01-900-002-7402	E	AUTO,TRUCK-GASOLINE-COLL.	R	01/02/25	11/06/25		439757
41 UNLEADED FUEL - OCTOBER	\$240.45	01-900-001-7402	E	AUTO,TRUCK-GASOLINE-ADM.	R	01/02/25	11/06/25		439757
	<u>\$961.78</u>								
25000088 01/02/25 SEABO005 SEABOARD WELDING INC			B						

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Account Continued									
25000088 01/02/25 SEABO05 SEABOARD WELDING INC									
16 TANK RENTALS - OCTOBER	\$19.90	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		988087
25000091 01/02/25 UNIF005 UNIFIRST CORPORATION			B						
41 UNIFORM RENTALS - OCTOBER	\$254.80	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/04/25		1260812758
42 UNIFORM RENTALS - OCTOBER	\$197.80	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/04/25		1260816200
43 UNIFORM RENTALS - OCTOBER	\$199.60	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/04/25		1260819881
44 UNIFORM RENTALS - OCTOBER	\$571.83	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/04/25		1260823791
	\$1,224.03								
25000102 01/02/25 WBMA005 W.B.MASON CO.INC.			B						
43 TPLINERS,SOAP,DISINFECTANT	\$347.34	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		257532381
44 WATER,PENS,CLIPS,CORRECTIONTAP	\$120.02	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		257725904
45 COFFEE CUPS & LIDS	\$111.68	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		257731079
46 HARD WOUND TOWELS	\$129.98	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		257850777
	\$709.02								
25000111 01/02/25 PILOT005 PILOT ELECTRIC CO. INC.			B						
6 NEW EURODRIVE UNIT FOR FLIGHTS	\$3,395.90	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	10/22/25		69721
25000113 01/02/25 SIPER005 SIP'S PAINT & HARDWARE			B						
109 TWIST NOZZLE, FLOATING LANTERN	\$23.48	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54478/H
110 RECIP SAW AND BATTERIES	\$144.02	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54590/H
111 TWIST NOZZLE, HOSE, SHEET ALUM	\$84.57	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54632/H
112 FLEX TAPE, FLAT BAR ALUMINUM	\$47.50	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54641/H
113 USB-C CHARGER AND CABLE	\$36.63	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54643/H
114 AIR BLOW GUN, AIR PLUG, HOSE	\$53.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54658/H
115 BATTERIES AA	\$15.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54657
116 TROWL, PUTTY KNIFE	\$22.72	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54721/H
117 CHAIN, WIRE, SNAP BOLT	\$50.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/06/25		54751/H
	\$478.37								
25000207 01/02/25 ELECT005 ELECTRO MAINTENANCE INC			B						
12 ELECTRICAL REPAIRS AT HOEY PS	\$441.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R		01/02/25	11/05/25		14620
13 ELECTRICAL REPAIRS AT PLANT	\$567.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/25	11/05/25		14615

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25000207 01/02/25 ELECT005 ELECTRO MAINTENANCE INC				Account Continued					
	<u>\$1,008.00</u>								
25000512 10/17/25 NJWEA005 N J W E A									
1 NJWEA 2025 FALL TECH SEMINAR	\$155.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/17/25	11/10/25		
2 T.MACGOWAN	\$155.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/17/25	11/10/25		
3 J. NUNEZ	\$310.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/17/25	11/10/25		
4 J. VASSALLIE	\$155.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/17/25	11/10/25		
5 J. PELCHER	\$155.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/17/25	11/10/25		
	<u>\$930.00</u>								
25000516 10/21/25 TRIUS005 TRIUS,INC									
1 8FT. PRO PLUS SNOWPLOW WITH	\$7,287.84	01-600-001-1603	G	RESERVE- VEHICLES	R	10/21/25	11/10/25		
25000517 10/21/25 GLENN005 GLENN GRIEB									
1 WORK BOOT REIMBURSEMENT -GRIEB	\$99.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/21/25	11/10/25		
25000518 09/16/25 CAMPB005 CAMPBELL SUPPLY CO.,LLC									
1 ROUTINE MAINTENANCE JET VAC	\$599.48	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL	R	10/21/25	11/10/25		R001186659:01
25000520 09/01/25 ASBUR005 ASBURY PARK PRESS									
1 LEGAL ADS - NTBS	\$1,052.04	01-900-001-8604	E	ADVERTISING-MEETINGS & BIDS	R	09/01/25	10/22/25		7325908
25000521 10/22/25 SIGNS005 SIGNS SEALED & DELIVERED									
1 LETTERING FOR NEW VEHICLES	\$360.00	01-900-003-7405	E	AUTO,TRUCK-MISC.-DISP.	R	10/22/25	11/10/25		
25000522 10/18/25 MISSI005 MISSION COMMUNICATIONS, LLC									
1 INLET BLDG SERVICE 11/1/25-26	\$563.40	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/18/25	10/22/25		2013370
25000523 10/27/25 PROCA010 US Bank Cust for PRO CAP 8,LLC									
1 REFUND LEIN HOLDER 253/5	\$296.70	01-100-001-1310	G	ACCOUNTS RECEIVABLE	R	10/27/25	11/10/25		
25000524 10/27/25 RAYMO005 RAYMOND TRUEX									
1 R.TRUEX REFUND LICENSE S-1	\$51.65	01-900-003-5001	E	OPERATING LABOR-DISPOSAL	R	10/27/25	11/10/25		

PO # PO Date Vendor

Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25000541	09/01/25 COLL005 COLLIERS ENGINEERING & DESIGN									
1	MONTHLY HOSTING FEE - SEPT	\$500.00	01-900-001-8002	E	ENGINEERING	R	09/01/25	11/10/25		1103716
2	GENERAL ENGINEERING	\$1,621.29	01-900-001-8002	E	ENGINEERING	R	09/01/25	11/10/25		1108195
3	HOEY PUMP STATION - NJFIB	\$3,691.28	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND	R	09/01/25	11/10/25		1108195
		<u>\$5,812.57</u>								
25000544	11/03/25 PHOEN005 PHOENIX ADVISORS, LLC									
1	CONTINUING DISCLOSURE	\$2,100.00	01-900-001-8013	E	PROFESSIONAL-OTHER	R	11/03/25	11/10/25		17782
25000546	10/30/25 FIIX0005 ROCKWELL AUTOMATION, INC									
1	MECHANICAL SOFTWARE	\$894.56	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/30/25	11/10/25		108695
25000547	10/29/25 SHORE010 SHORETEMP HEATING & COOLING									
1	SERVICE CALL, INDUCER MOTOR	\$1,150.00	01-900-001-8300	E	OFFICE EXPENSES	R	10/29/25	11/04/25		2362
25000548	06/01/25 BANKO005 BANK OF NEW YORK MELLON									
1	2024 REFUND BONDS TRUSTEE FEE	\$3,500.00	01-900-001-8001	E	TRUSTEE FEES	R	06/01/25	11/10/25		0022846
25000549	11/04/25 PETTY005 PETTY CASH									
1	ORGANIZER 2024 INTERCEPTOR	\$42.64	01-900-001-7405	E	AUTO, TRUCK-MISC.-ADM.	R	11/04/25	11/10/25		
2	PHONE CASE - G.GRIEB	\$47.97	01-900-001-7405	E	AUTO, TRUCK-MISC.-ADM.	R	11/04/25	11/10/25		
3	DONUTS - MONTHLY MEETING	\$8.99	01-900-001-7405	E	AUTO, TRUCK-MISC.-ADM.	R	11/04/25	11/10/25		
		<u>\$99.60</u>								
25000550	10/01/25 USWIN005 USW INTERNATIONAL UNION									
1	BLUE COLLAR UNION DUES - OCT	\$741.80	01-500-001-1870	G	USW-UNION DUES	R	11/04/25	11/10/25		
25000551	10/01/25 LOCAL005 LOCAL 32 OPEIU									
1	WHITE COLLAR UNION DUES - SEPT	\$312.00	01-500-001-1871	G	OPEIU-DUES PAYABLE	R	11/04/25	11/10/25		
25000552	11/04/25 AMBER005 AMBER BURKE									
1	BOOT REIMBURSEMENT - A.BURKE	\$125.08	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	11/04/25	11/10/25		

PO # PO Date Vendor Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
25000553 08/26/25 FLRAU005 FLR AUTO REPAIR LLC								
1 THROTTLE BODY & A/C	\$591.05	01-900-003-7401	E	AUTO, TRUCK-REPAIR/PARTS-DISP.	R	08/26/25	11/05/25	2565
2 TIRES	\$566.00	01-900-003-7401	E	AUTO, TRUCK-REPAIR/PARTS-DISP.	R	08/26/25	11/05/25	3395
	<u>\$1,157.05</u>							
25000554 11/06/25 MELVI005 MELVIN V. MORRIS								
1 BOOT REIMBURSEMENT - M.MORRIS	\$350.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	11/05/25	11/10/25	
25000555 10/30/25 HOMED005 HOME DEPOT CREDIT SERVICES								
1 THERMOSTAT & BATTERIES	\$56.85	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	10/30/25	11/06/25	8032333
25000556 11/03/25 BULLE005 BULLET LOCK & SAFE INC								
1 KEYS	\$36.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	11/03/25	11/06/25	160719

Total Purchase Orders:	52	Total P.O. Line Items:	118	Total List Amount:	\$154,122.50	Total Void Amount:	\$0.00
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Totals by Year-Fund						
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total
	5-01	\$141,792.88	\$0.00	\$141,792.88	\$0.00	\$12,329.62
Total Of All Funds:		\$141,792.88	\$0.00	\$141,792.88	\$0.00	\$12,329.62
Totals by Fund						
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total
	01	\$141,792.88	\$0.00	\$141,792.88	\$0.00	\$12,329.62
Total Of All Funds:		\$141,792.88	\$0.00	\$141,792.88	\$0.00	\$12,329.62
						\$154,122.50
						\$154,122.50

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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	\$141,792.88	\$0.00	\$0.00	\$0.00	\$141,792.88
Total Of All Funds:		\$141,792.88	\$0.00	\$0.00	\$0.00	\$141,792.88

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 10/16/25 to 11/11/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DEV ESCROW		DEVELOPER'S ESCROW					
4355	10/29/25	CITY0010 CITY OF LONG BRANCH					2135
25000525	1	965 ELIZABETH TER/ PERMIT	525.00	34-1 965 ELIZABETH TERRACE	Project		1 1
4356	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2143
25000531	1	ENGINEERING REVIEW	565.00	LBS-0358 119-127 BRIGHTON AVE	Project		1 1
4357	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2144
25000532	1	APPLICATION REVIEW	955.00	LBS0353 305 BROADWAY	Project		1 1
4358	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2145
25000533	1	ENGINEERING REVIEW	85.00	LBS-0347 201,213 & 215 THIRD AVE	Project		1 1
4359	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2146
25000534	1	CONSTRUCTION SERVICES	47.50	LBS0344 370-382 CEDAR AVE	Project		1 1
4360	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2147
25000535	1	CONST/OBSERV/ADMINISTRATION	222.50	LBS0340 119-129 FRANKLIN AVE	Project		1 1
4361	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2148
25000536	1	CONST./OBSERV/ADMINISTRATION	47.50	LBS-0339 335-345 SECOND AVE	Project		1 1
4362	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2149
25000537	1	CONST/OBSERVATION/ADMINISTRATION	47.50	LBS0336 665 SECOND AVE	Project		1 1
4363	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2150
25000538	1	CONSTRUCTION SERVICES	85.00	LBS-334 THE ATLANTIC CLUB	Project		1 1
4364	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2151
25000539	1	DEVELOPMENT CONSTRUCTION	302.50	LBS-316 84 COOPER AVE	Project		1 1
4366	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2152
25000540	1	CONST/ADMIN/OBSERVATION	47.50	LBS-295 LOWER BROADWAY	Project		1 1
4367	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN					2153
25000542	1	CONSTRUCTION SERVICES	2,306.25	LBS-289 180 MORRIS AVE	Project		1 1

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Long Branch Sewerage Authority
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
DEV ESCROW		DEVELOPER'S ESCROW	Continued				
4368	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN		(Replaced By: DEV ESCROW (Void Reason: PRINTED WRONG)	4369)	10/31/25 VOID	2154
25000543	1	CONST/ADMINST/OBSERVATION	47.50	LBS-0005 156-164 FRANKLIN AVE	Project		1 1
4369	10/31/25	COLLI005 COLLIERS ENGINEERING & DESIGN		(Replacement of: DEV ESCROW	4368)		2154
25000543	1	CONST/ADMINST/OBSERVATION	47.50	LBS-0005 156-164 FRANKLIN AVE	Project		1 1
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	13	1	5,283.75	47.50		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	13	1	5,283.75	47.50		
EFT CHECKING		EFT ACCOUNT					
266	11/07/25	NJSH0010 NJSHBP					2155
25000018	22	ACTIVE EMPLOYEES HEALTH INS.	39,084.80	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		1 1
25000018	23	RETIRED EMPLOYEES HEALTH INS.	17,802.60	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		2 1
			56,887.40				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	56,887.40	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	56,887.40	0.00		
OPERATIONS		Operating Account					
18348	10/30/25	CAESA005 CAESARS ATLANTIC CITY HOTEL					2136
25000526	1	AEA CONFERENCE ROOMS	1,303.92	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAINMENT	Expenditure		4 1
18349	10/30/25	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2136
25000513	1	PAYPERIOD END 10/11 D.D.	42,474.84	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		1 1
25000513	2	EMPLOYEE DEDUCTIONS	13.45	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		2 1
25000513	3	TAXES	21,596.38	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		3 1
			64,084.67				
18350	10/30/25			(Void Reason: misprint)		10/30/25 VOID	0
18351	10/30/25	DELTA005 DELTA DENTAL OF NEW JERSEY, INC					2137
25000026	11	DENTAL INSURANCE	1,177.92	01-900-001-8105 FRINGE BENEFITS-DENTAL PLAN	Expenditure		1 1
18352	10/30/25	EZPAS010 EZ PASS					2137
25000029	13	EZ PASS	240.00	01-900-001-7405 AUTO, TRUCK-MISC. -ADM.	Expenditure		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
OPERATIONS		Operating Account		Continued			
18353	10/30/25	DELTA005 DELTA DENTAL OF NEW JERSEY, INC					2138
25000026	12	DENTAL INSURANCE	1,437.46	01-900-001-8105	Expenditure		1 1
				FRINGE BENEFITS-DENTAL PLAN			
18354	10/30/25	ASSOC005 ASSOC.OF ENVIRONMTL.AUTH.		(Void Reason: ERROR)		10/30/25 VOID	2139
25000527	1	AEA CONFERENCE-ATLANTIC CITY	2,375.00	01-900-001-8603	Expenditure		1 1
				EDUCATION, TRAVEL, ENTERTAINMENT			
18355	10/30/25	ASSOC005 ASSOC.OF ENVIRONMTL.AUTH.					2140
25000527	1	AEA CONFERENCE-ATLANTIC CITY	2,375.00	01-900-001-8603	Expenditure		1 1
				EDUCATION, TRAVEL, ENTERTAINMENT			
18356	10/30/25	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2141
25000528	1	PAYPERIOD END 10/25 D.D.	53,101.87	01-000-001-1021	G/L		1 1
				P/R CK'G #100024660-CJB			
25000528	2	TAXES	23,936.65	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
			<u>77,038.52</u>				
18357	11/06/25	MARBB016 MARLIN BUSINESS BANK					2156
25000027	18	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	8	2	147,719.71	2,375.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>8</u>	<u>2</u>	<u>147,719.71</u>	<u>2,375.00</u>	
PAYROLL		PAYROLL CHECKING					
718	10/20/25	INTER005 INTERNAL REVENUE SERVICE					2134
25000514	1	STATE TAXES PERIOD END 10/11	7,624.31	01-500-001-1820	G/L		6 1
				FEDERAL WITHHOLDING PAYABLE			
25000514	2	FICA EMPLOYEE	5,189.34	01-500-001-1810	G/L		7 1
				FICA PAYABLE-EMPLOYEE			
25000514	3	FICA EMPLOYER	5,189.36	01-900-001-8101	Expenditure		8 1
				FRINGE BENEFITS-FICA			
			<u>18,003.01</u>				
719	10/20/25	NJST0010 NJ STATE GROSS INCOME TAX					2134
25000515	1	STATE TAXES PERIOD END 10/11	3,199.29	01-500-001-1830	G/L		9 1
				N.J. WITHHOLDING TAX PAYABLE			
25000515	2	NJ SUI/SDI EMPLOYEE	377.18	01-500-001-1840	G/L		10 1
				SUI, SDI PAYABLE-EMPLOYEE			
25000515	3	NJ SUI/SDI EMPLOYER	16.90	01-900-001-8102	Expenditure		11 1
				FRINGE BENEFITS-SUI & SDI			
			<u>3,593.37</u>				
720	10/30/25	INTER005 INTERNAL REVENUE SERVICE					2142
25000530	1	FEDERAL TAXES PERIOD END 10/25	9,549.55	01-500-001-1820	G/L		9 1
				FEDERAL WITHHOLDING PAYABLE			
25000530	2	FICA EMPLOYEE	5,473.20	01-500-001-1810	G/L		10 1
				FICA PAYABLE-EMPLOYEE			

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Long Branch Sewerage Authority
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PAYROLL		PAYROLL CHECKING		Continued					
720		INTERNAL REVENUE SERVICE		Continued					
25000530	3	FICA EMPLOYER	5,473.18	01-900-001-8101	Expenditure		11	1	
				FRINGE BENEFITS-FICA					
			20,495.93						
721	10/30/25	NJST0010 NJ STATE GROSS INCOME TAX						2142	
25000529	1	STATE TAXES PERIOD END 10/25	3,048.29	01-500-001-1830	G/L		6	1	
				N.J. WITHHOLDING TAX PAYABLE					
25000529	2	NJ SUI/SDI EMPLOYEE	371.95	01-500-001-1840	G/L		7	1	
				SUI, SDI PAYABLE-EMPLOYEE					
25000529	3	NJ SUI/SDI EMPLOYER	20.48	01-900-001-8102	Expenditure		8	1	
				FRINGE BENEFITS-SUI & SDI					
			3,440.72						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	45,533.03	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	45,533.03	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	26	3	255,423.89	2,422.50			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	26	3	255,423.89	2,422.50			

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	74,183.84	0.00	175,956.30	250,140.14
Total of All Funds:		<u>74,183.84</u>	<u>0.00</u>	<u>175,956.30</u>	<u>250,140.14</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	74,183.84	0.00	0.00	0.00	74,183.84
Total of All Funds:		<u>74,183.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>74,183.84</u>

Project Description	Project No.	Project Total
965 ELIZABETH TERRACE	34-1	525.00
156-164 FRANKLIN AVE	LBS-0005	47.50
335-345 SECOND AVE	LBS-0339	47.50
201,213 & 215 THIRD AVE	LBS-0347	85.00
119-127 BRIGHTON AVE	LBS-0358	565.00
180 MORRIS AVE	LBS-289	2,306.25
LOWER BROADWAY	LBS-295	47.50
84 COOPER AVE	LBS-316	302.50
THE ATLANTIC CLUB	LBS-334	85.00
665 SECOND AVE	LBS0336	47.50
119-129 FRANKLIN AVE	LBS0340	222.50
370-382 CEDAR AVE	LBS0344	47.50
305 BROADWAY	LBS0353	955.00
Total of All Projects:		<u>5,283.75</u>

Range of Accounts: 01-900-001-0000 to 01-900-004-7802 AS Of: 11/12/25

Current Period: 10/16/25 to 11/12/25

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

* Transaction is included in previous and/or Begin Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-001-0000	ADMINISTRATION									
01-900-001-5002	OFFICE SALARIES	0.00	517,724.84	0.00	0.00	517,724.84	95,590.34 82			
		0.00	422,134.50	0.00	0.00	0.00	95,590.34			
			39,944.21		0.00	422,134.50				
Begin Balance: 10/16/25										
10/16/25 Expenditure								19,972.11-	135,534.55	MARION
10/31/25 Expenditure								19,972.10-	115,562.44	MARION
								19,972.10-	95,590.34	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	3,125.15 75			
		0.00	9,374.85	0.00	0.00	0.00	3,125.15			
			0.00		0.00	9,374.85				
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,350,135.00	0.00	0.00	1,350,135.00	303,565.77 78			
		0.00	1,046,569.23	0.00	0.00	0.00	303,565.77			
			0.00		0.00	1,046,569.23				
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	445,285.00	0.00	0.00	445,285.00	94,743.00 79			
		0.00	350,542.00	0.00	0.00	0.00	94,743.00			
			0.00		0.00	350,542.00				
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	0.00	6,500.00	0.00	0.00	6,500.00	4,255.08 35			
		0.00	2,144.92	100.00	0.00	0.00	4,355.08			
			0.00		0.00	2,244.92				
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	5,000.00- 0			
		0.00	3,207.37	1,792.63	0.00	0.00	3,207.37-			
			240.45		0.00	5,000.00				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-001-7402 AUTO, TRUCK-GASOLINE-ADM. Continued										
Begin Balance: 10/16/25										
11/12/25	PO 25000077 41 Paid Ck 18393 UNLEADED FUEL - OCTOBER				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/02/25 BS	240.45-*	5,000.00-	MARION
01-900-001-7405 AUTO, TRUCK-MISC.-ADM.										
Begin Balance: 10/16/25										
10/30/25	PO 25000029 13 Paid Ck 18352 EZ PASS	0.00	0.00	0.00	EZPAS010 EZ PASS		En 01/03/25 BS	240.00-*	3,600.00-	MARION
11/12/25	PO 25000549 1 Paid Ck 18388 ORGANIZER 2024 INTERCEPTOR	0.00	3,031.02	668.58	PETTY005 PETTY CASH		En 11/04/25	42.64-	3,600.00-	MARION
11/12/25	PO 25000549 2 Paid Ck 18388 PHONE CASE - G.GRIEB		339.60		PETTY005 PETTY CASH		En 11/04/25	47.97-	3,642.64-	MARION
11/12/25	PO 25000549 3 Paid Ck 18388 DONUTS - MONTHLY MEETING				PETTY005 PETTY CASH		En 11/04/25	8.99-	3,690.61-	MARION
01-900-001-7901 TELEPHONE-OFFICE										
Begin Balance: 10/16/25										
11/12/25	PO 25000020 21 Paid Ck 18407 TELEPHONE - OCT.	0.00	6,000.00	0.00	VERIZ005 VERIZON WIRELESS		En 01/03/25 BS	136.38-*	605.00-	MARION
11/12/25	PO 25000021 21 Paid Ck 18367 PHONE & INTERNET - OCT.	0.00	5,712.15	892.85	COMCA005 COMCAST		En 01/13/25 BS	300.77-*	605.00-	MARION
11/12/25	PO 25000025 11 Paid Ck 18408 FIOS INTERNET -OCT		546.15		VERIZ010 VERIZON		En 01/06/25 BS	109.00-*	605.00-	MARION
01-900-001-8001 TRUSTEE FEES										
Begin Balance: 10/16/25										
11/12/25	PO 25000548 1 Paid Ck 18361 2024 REFUND BONDS TRUSTEE FEE	0.00	25,000.00	0.00	BANK005 BANK OF NEW YORK MELLON		En 06/01/25	3,500.00-*	7,891.90	MARION
01-900-001-8002 ENGINEERING										
Begin Balance: 10/16/25										
11/12/25	PO 25000541 1 Paid Ck 18366 MONTHLY HOSTING FEE - SEPT	0.00	54,500.00	0.00	COLLI005 COLLIER ENGINEERING & DESIGN		En 09/01/25	500.00-*	412.20-	MARION
01-900-001-8003 ENGINEERING										
Begin Balance: 10/16/25										
11/12/25	PO 25000541 1 Paid Ck 18366 MONTHLY HOSTING FEE - SEPT	0.00	54,500.00	0.00	COLLI005 COLLIER ENGINEERING & DESIGN		En 09/01/25	500.00-*	412.20-	MARION

Account No	Description		Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment		Expended Curr	Expended Curr	Vendor/Reference						
01-900-001-8002	ENGINEERING	Continued									
11/12/25 PO 25000541	2 Paid Ck 18366	GENERAL ENGINEERING			COLLI005 COLLIERS ENGINEERING & DESIGN	En 09/01/25	1,621.29-*	412.20-	MARION		
01-900-001-8008	LEGAL		0.00	50,000.00	0.00	0.00	50,000.00	20,000.00	60		
			0.00	14,753.97	15,246.03	0.00	0.00	35,246.03			
				0.00		0.00	30,000.00				
01-900-001-8009	LEGAL-OTHER		0.00	0.00	0.00	0.00	0.00	5,200.00-	0		
			0.00	5,200.00	0.00	0.00	0.00	5,200.00-			
				0.00		0.00	5,200.00				
01-900-001-8010	LEGAL-LABOR RELATIONS		0.00	0.00	0.00	0.00	0.00	1,155.00-	0		
			0.00	1,155.00	0.00	0.00	0.00	1,155.00-			
				0.00		0.00	1,155.00				
01-900-001-8012	ACCOUNTING		0.00	37,500.00	0.00	0.00	37,500.00	37,500.00	0		
			0.00	0.00	0.00	0.00	0.00	37,500.00			
				0.00		0.00	0.00				
01-900-001-8013	PROFESSIONAL-OTHER		0.00	6,500.00	0.00	0.00	6,500.00	4,400.00	32		
			0.00	2,100.00	0.00	0.00	0.00	4,400.00			
				2,100.00		0.00	2,100.00				
Begin Balance: 10/16/25										6,500.00	
11/12/25 PO 25000544	1 Paid Ck 18389	CONTINUING DISCLOSURE			PHOEN005 PHOENIX ADVISORS, LLC	En 11/03/25	2,100.00-	4,400.00	MARION		
01-900-001-8101	FRINGE BENEFITS-FICA		0.00	159,308.86	0.00	0.00	159,308.86	40,462.10	75		
			5,297.13	118,846.76	0.00	0.00	0.00	40,462.10			
				10,662.54		0.00	118,846.76				
Begin Balance: 10/16/25										51,124.64	
10/20/25 PO 25000514	3 Paid Ck 718	FICA EMPLOYER			INTER005 INTERNAL REVENUE SERVICE	En 10/16/25	5,189.36-	45,935.28	MARION		
10/30/25 PO 25000530	3 Paid Ck 720	FICA EMPLOYER			INTER005 INTERNAL REVENUE SERVICE	En 10/25/25	5,473.18-	40,462.10	MARION		

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance User
01-900-001-8102 FRINGE BENEFITS-SUI & SDI									
		0.00	16,000.00	0.00	0.00	16,000.00	7,467.90 53		
		0.00	8,532.10	0.00	0.00	0.00	7,467.90		
			37.38		0.00	8,532.10			
Begin Balance: 10/16/25									
10/20/25 PO 25000515	3 Paid Ck 719 NJ SUI/SDI EMPLOYER							16.90-	7,505.28
10/30/25 PO 25000529	3 Paid Ck 721 NJ SUI/SDI EMPLOYER							20.48-	7,488.38
									7,467.90
01-900-001-8103 FRINGE BENEFITS-PERS-PENSION									
		0.00	323,239.03	0.00	0.00	323,239.03	32,781.03 90		
		0.00	290,458.00	0.00	0.00	0.00	32,781.03		
			0.00		0.00	290,458.00			
01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN									
		0.00	1,083,064.58	0.00	0.00	1,083,064.58	317,976.27 71		
		0.00	655,893.17	109,195.14	0.00	0.00	427,171.41		
			51,066.50		0.00	765,088.31			
Begin Balance: 10/16/25									
10/16/25 Expenditure					Reference 3121 4			5,820.90	312,155.37
11/07/25 PO 25000018	22 Paid Ck 266 ACTIVE EMPLOYEES HEALTH INS.				NJSH0010 NJSHBP			317,976.27	317,976.27
11/07/25 PO 25000018	23 Paid Ck 266 RETIRED EMPLOYEES HEALTH INS.				NJSH0010 NJSHBP			317,976.27	317,976.27
								17,802.60-	317,976.27
01-900-001-8105 FRINGE BENEFITS-DENTAL PLAN									
		0.00	0.00	0.00	0.00	0.00	19,200.00-		
		0.00	16,673.44	2,526.56	0.00	0.00	16,673.44-		
			2,615.38		0.00	19,200.00			
Begin Balance: 10/16/25									
10/30/25 PO 25000026	11 Paid Ck 18351 DENTAL INSURANCE				DELTA005 DELTA DENTAL OF NEW JERSEY, INC			1,177.92-	19,200.00-
10/30/25 PO 25000026	12 Paid Ck 18353 DENTAL INSURANCE				DELTA005 DELTA DENTAL OF NEW JERSEY, INC			1,437.46-	19,200.00-
									19,200.00-
01-900-001-8107 FRINGE BENEFITS-OTHER									
		0.00	1,500.00	0.00	0.00	1,500.00	4,536.34 202-		
		0.00	6,200.34-	3,164.00	0.00	0.00	7,700.34		
			0.00		0.00	3,036.34-			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance User
PROVISIONS FOR FUTURE BENEFITS									
01-900-001-8201		0.00	15,750.00	0.00	0.00	15,750.00	15,750.00 0		
		0.00	0.00	0.00	0.00	0.00	15,750.00		
			0.00		0.00	0.00			
OFFICE EXPENSES									
01-900-001-8300		0.00	70,000.00	0.00	0.00	70,000.00	19,256.85 72		
		0.00	37,013.06	13,730.09	0.00	0.00	32,986.94		
			1,978.15		0.00	50,743.15			
Begin Balance: 10/16/25									
11/06/25 PO 25000027	18 Paid Ck 18357	MAIL MACHINE		MARB016 MARLIN BUSINESS BANK				62.22-*	20,406.85
11/12/25 PO 25000058	11 Paid Ck 18365	PEST CONTROL - OCTOBER		CHESA005 CHESAPEAKE EXTERMINATING				80.00-*	20,406.85
11/12/25 PO 25000062	11 Paid Ck 18400	OFFICE CLEANING - OCTOBER		SOUTH005 SOUTH CROSS CLEANING INC				415.23-*	20,406.85
11/12/25 PO 25000068	5 Paid Ck 18396	COPIER MAINT. 7/19-10/18/25		SHORE005 SHORE BUSINESS SOLUTIONS				270.70-*	20,406.85
11/12/25 PO 25000547	1 Paid Ck 18397	SERVICE CALL, INDUCER MOTOR		SHORE010 SHORETEMP HEATING & COOLING				1,150.00-	19,236.85
COMPUTER MAINTENANCE									
01-900-001-8401		0.00	0.00	0.00	0.00	0.00	19,847.58- 0		
		0.00	18,021.74	1,825.84	0.00	0.00	18,021.74-		
			0.00		0.00	19,847.58			
INSURANCE									
01-900-001-8500		0.00	330,611.03	0.00	0.00	330,611.03	41,397.03 87		
		0.00	289,214.00	0.00	0.00	0.00	41,397.03		
			0.00		0.00	289,214.00			
EDUCATION, TRAVEL, ENTERTAINMENT									
01-900-001-8603		0.00	0.00	0.00	0.00	0.00	3,805.57- 0		
		0.00	3,805.57	0.00	0.00	0.00	3,805.57-		
			3,678.92		0.00	3,805.57			
Begin Balance: 10/16/25									
10/30/25 PO 25000526	1 Paid Ck 18348	AEA CONFERENCE ROOMS		CAESA005 CAESARS ATLANTIC CITY HOTEL				1,303.92-	126.65-
10/30/25 PO 25000527	1 Paid Ck 18354	AEA CONFERENCE-ATLANTIC CITY		ASSOC005 ASSOC.OF ENVIRONMTL.AUTH.				2,375.00-	1,430.57-
10/30/25 PO 25000527	1 Void Ck 18354	AEA CONFERENCE-ATLANTIC CITY		ASSOC005 ASSOC.OF ENVIRONMTL.AUTH.				2,375.00 **	3,805.57-
10/30/25 PO 25000527	1 Paid Ck 18355	AEA CONFERENCE-ATLANTIC CITY		ASSOC005 ASSOC.OF ENVIRONMTL.AUTH.				2,375.00-*	3,805.57-

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
ADVERTISING-MEETINGS & BIDS										
01-900-001-8604		0.00	0.00	0.00	0.00	0.00	2,546.51- 0			
		0.00	2,546.51	0.00	0.00	0.00	2,546.51-			
			1,052.04		0.00	2,546.51				
Begin Balance: 10/16/25										
11/12/25 PO 25000520	1 Paid Ck 18359	LEGAL ADS - NTBS		ASBUR005 ASBURY PARK PRESS			En 09/01/25	1,052.04-*	2,546.51-	MARION
MISCELLANEOUS										
01-900-001-8605		0.00	20,000.00	0.00	0.00	20,000.00	4,724.09 76			
		0.00	15,275.91	0.00	0.00	0.00	4,724.09			
			0.00		0.00	15,275.91				
Control: 001 Total										
		0.00	4,531,118.34	0.00	0.00	4,531,118.34	993,951.39 78			
	5,297.13	3,388,025.23	149,141.72		0.00	0.00	1,143,093.11			
		119,882.61			0.00	3,537,166.95				
COLLECTION										
01-900-002-0000										
MAINTENANCE LABOR-COLLECTION										
01-900-002-5001		0.00	419,062.26	0.00	0.00	419,062.26	156,132.81 63			
		0.00	262,929.45	0.00	0.00	0.00	156,132.81			
			20,534.91		0.00	262,929.45				
Begin Balance: 10/16/25										
10/16/25 Expenditure				Reference	3121	2		9,992.91-	176,667.72	MARION
10/31/25 Expenditure				Reference	3127	2		10,542.00-	166,674.81	MARION
									156,132.81	MARION
REPAIRS & SUPPLIES-COLLECTION										
01-900-002-7101		0.00	53,500.00	0.00	0.00	53,500.00	23,711.65- 144			
		0.00	38,533.45	38,678.20	0.00	0.00	14,966.55			
			3,686.26		0.00	77,211.65				
Begin Balance: 10/16/25										
11/12/25 PO 25000016	13 Paid Ck 18402	NITRILE & SECURE GRIP GLOVES		ULINE005 ULINE			En 01/02/25 BS	582.80-*	23,711.65-	MARION
11/12/25 PO 25000069	11 Paid Ck 18374	REPAIR - MONMOUTH PLACE		GENSE005 GEN SERVE INC			En 01/02/25 BS	1,117.46-*	23,711.65-	MARION
11/12/25 PO 25000069	12 Paid Ck 18374	SERVICE - B		GENSE005 GEN SERVE INC			En 01/02/25 BS	1,545.00-*	23,711.65-	MARION
11/12/25 PO 25000207	12 Paid Ck 18369	ELECTRICAL REPAIRS AT HOEY PS		ELECT005 ELECTRO MAINTENANCE INC			En 01/02/25 BS	441.00-*	23,711.65-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.	0.00	26,200.00	0.00	0.00	26,200.00	17,230.34 34			
		0.00	7,058.91	1,910.75	0.00	0.00	19,141.09			
			599.48		0.00	8,969.66				
	Begin Balance: 10/16/25								17,829.82	
11/05/25 PO 25000545	1 Void	REPAIRS TO JET VAC TRUCK		CAMP8005 CAMPBELL SUPPLY CO., LLC			En 10/30/25	599.48 **	17,829.82	MARTON
11/12/25 PO 25000518	1 Paid Ck 18364	ROUTINE MAINTENANCE JET VAC		CAMP8005 CAMPBELL SUPPLY CO., LLC			En 10/21/25	599.48-	17,230.34	MARTON
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL.	0.00	0.00	0.00	0.00	0.00	5,000.00- 0			
		0.00	3,207.37	1,792.63	0.00	0.00	3,207.37-			
			240.45		0.00	5,000.00				
	Begin Balance: 10/16/25								5,000.00-	
11/12/25 PO 25000077	40 Paid Ck 18393	UNLEADED FUEL - OCTOBER		RACHL005 RACHLES/MICHELE'S OIL COMPANY			En 01/02/25 BS	240.45-*	5,000.00-	MARTON
Control: 002	Total	0.00	498,762.26	0.00	0.00	498,762.26	144,651.50 71			
		0.00	311,729.18	42,381.58	0.00	0.00	187,033.08			
			25,061.10		0.00	354,110.76				
01-900-003-0000	DISPOSAL									
01-900-003-5001	OPERATING LABOR-DISPOSAL	0.00	1,393,425.39	0.00	0.00	1,393,425.39	510,297.39 63			
		0.00	883,128.00	0.00	0.00	0.00	510,297.39			
			84,772.84		0.00	883,128.00				
	Begin Balance: 10/16/25								595,070.23	
10/16/25 Expenditure				Reference 3121	3			43,690.44-	551,379.79	MARTON
10/31/25 Expenditure				Reference 3127	3			41,030.75-	510,349.04	MARTON
11/12/25 PO 25000524	1 Paid Ck 18394	R. TRUEX REFUND LICENSE S-1		RAYM005 RAYMOND TRUEX			En 10/27/25	51.65-	510,297.39	MARTON
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL	855.52	215,000.00	0.00	0.00	215,855.52	5,724.59- 103			
		0.00	152,157.41	69,422.70	0.00	0.00	63,698.11			
			13,062.69		0.00	221,580.11				
	Begin Balance: 10/16/25								2,513.71-	
10/21/25 PO 25000519	1 Open	FALL TECH. TRANSFER SEMINAR		NJWEA005 N J W E A				155.00-	2,668.71-	MARTON
11/12/25 PO 25000008	23 Paid Ck 18379	CLEAN BLUE STONE		JOHNG005 JOHN GUIRE SUPPLY LLC			En 01/02/25 BS	93.32-*	2,668.71-	MARTON

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
11/12/25	PO 25000010	63	Paid Ck 18376			GRAIN005 GRAINGER INC.	En 01/02/25 BS	165.72-*	2,668.71-	MARTON
11/12/25	PO 25000010	64	Paid Ck 18376			GRAIN005 GRAINGER INC.	En 01/02/25 BS	27.45-*	2,668.71-	MARTON
11/12/25	PO 25000010	65	Paid Ck 18376			GRAIN005 GRAINGER INC.	En 01/02/25 BS	13.22-*	2,668.71-	MARTON
11/12/25	PO 25000010	66	Paid Ck 18376			GRAIN005 GRAINGER INC.	En 01/02/25 BS	27.52-*	2,668.71-	MARTON
11/12/25	PO 25000010	67	Paid Ck 18376			GRAIN005 GRAINGER INC.	En 01/02/25 BS	37.72-*	2,668.71-	MARTON
11/12/25	PO 25000011	14	Paid Ck 18405			USABL005 USA BLUEBOOK	En 01/02/25 BS	451.00-*	2,668.71-	MARTON
11/12/25	PO 25000060	44	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	77.58-*	2,668.71-	MARTON
11/12/25	PO 25000060	45	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	77.58-*	2,668.71-	MARTON
11/12/25	PO 25000060	46	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	75.11-*	2,668.71-	MARTON
11/12/25	PO 25000060	47	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	1,665.10-*	2,668.71-	MARTON
11/12/25	PO 25000060	48	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	365.03-*	2,668.71-	MARTON
11/12/25	PO 25000060	49	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	223.77-*	2,668.71-	MARTON
11/12/25	PO 25000060	50	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	34.89-*	2,668.71-	MARTON
11/12/25	PO 25000060	51	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	11.88-*	2,668.71-	MARTON
11/12/25	PO 25000060	52	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	7.41-*	2,668.71-	MARTON
11/12/25	PO 25000060	53	Paid Ck 18360			ATLAN005 ATLANTIC PLUMB SUPPLY INC	En 01/02/25 BS	62.99-*	2,668.71-	MARTON
11/12/25	PO 25000064	11	Paid Ck 18368			DELIS005 DELISA DEMOLITION & DISPOSAL	En 01/02/25 BS	195.30-*	2,668.71-	MARTON
11/12/25	PO 25000088	16	Paid Ck 18395			SEAB005 SEABOARD WELDING INC	En 01/02/25 BS	19.90-*	2,668.71-	MARTON
11/12/25	PO 25000091	41	Paid Ck 18403			UNIFI005 UNIFIRST CORPORATION	En 01/02/25 BS	254.80-*	2,668.71-	MARTON
11/12/25	PO 25000091	42	Paid Ck 18403			UNIFI005 UNIFIRST CORPORATION	En 01/02/25 BS	197.80-*	2,668.71-	MARTON
11/12/25	PO 25000091	43	Paid Ck 18403			UNIFI005 UNIFIRST CORPORATION	En 01/02/25 BS	199.60-*	2,668.71-	MARTON
11/12/25	PO 25000091	44	Paid Ck 18403			UNIFI005 UNIFIRST CORPORATION	En 01/02/25 BS	571.83-*	2,668.71-	MARTON
11/12/25	PO 25000102	43	Paid Ck 18409			WBWAS005 W.B.MASON CO.INC.	En 01/02/25 BS	347.34-*	2,668.71-	MARTON
11/12/25	PO 25000102	44	Paid Ck 18409			WBWAS005 W.B.MASON CO.INC.	En 01/02/25 BS	120.02-*	2,668.71-	MARTON
11/12/25	PO 25000102	45	Paid Ck 18409			WBWAS005 W.B.MASON CO.INC.	En 01/02/25 BS	111.68-*	2,668.71-	MARTON
11/12/25	PO 25000102	46	Paid Ck 18409			WBWAS005 W.B.MASON CO.INC.	En 01/02/25 BS	129.98-*	2,668.71-	MARTON
11/12/25	PO 25000111	6	Paid Ck 18390			WBWAS005 W.B.MASON CO.INC.	En 01/02/25 BS	3,395.90-*	2,668.71-	MARTON
11/12/25	PO 25000113	109	Paid Ck 18399			PILOT005 PILOT ELECTRIC CO. INC.	En 01/02/25 BS	23.48-*	2,668.71-	MARTON
11/12/25	PO 25000113	110	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	144.02-*	2,668.71-	MARTON
11/12/25	PO 25000113	111	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	84.57-*	2,668.71-	MARTON
11/12/25	PO 25000113	112	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	47.50-*	2,668.71-	MARTON
11/12/25	PO 25000113	113	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	36.63-*	2,668.71-	MARTON
11/12/25	PO 25000113	114	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	53.18-*	2,668.71-	MARTON
11/12/25	PO 25000113	115	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	15.97-*	2,668.71-	MARTON
11/12/25	PO 25000113	116	Paid Ck 18399			SIPER005 SIP'S PAINT & HARDWARE	En 01/02/25 BS	22.72-*	2,668.71-	MARTON

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date Transaction Data/Comment										
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued										
11/12/25 PO 25000113	117 Paid Ck 18399	CHAIN, WIRE, SNAP BOLT			SIPER005 SIP'S PAINT & HARDWARE		En 01/02/25 BS	50.30-*	2,668.71-	MARTON
11/12/25 PO 25000207	13 Paid Ck 18369	ELECTRICAL REPAIRS AT PLANT			ELECT005 ELECTRO MAINTENANCE INC		En 01/02/25 BS	567.00-*	2,668.71-	MARTON
11/12/25 PO 25000512	1 Paid Ck 18387	NJWEA 2025 FALL TECH SEMINAR			NJWEA005 N J W E A		En 10/17/25	155.00-	2,823.71-	MARTON
11/12/25 PO 25000512	2 Paid Ck 18387	T. MACGOWAN			NJWEA005 N J W E A		En 10/17/25	155.00-	2,978.71-	MARTON
11/12/25 PO 25000512	3 Paid Ck 18387	J. NUNEZ			NJWEA005 N J W E A		En 10/17/25	310.00-	3,288.71-	MARTON
11/12/25 PO 25000512	4 Paid Ck 18387	J. VASSALLIE			NJWEA005 N J W E A		En 10/17/25	155.00-	3,443.71-	MARTON
11/12/25 PO 25000512	5 Paid Ck 18387	J. PELCHER			NJWEA005 N J W E A		En 10/17/25	155.00-	3,598.71-	MARTON
11/12/25 PO 25000517	1 Paid Ck 18375	WORK BOOT REIMBURSEMENT -GRIEB			GLENW005 GLENN GRIEB		En 10/21/25	99.99-	3,698.70-	MARTON
11/12/25 PO 25000522	1 Paid Ck 18383	INLET BLDG SERVICE 11/1/25-26			MISSI005 MISSION COMMUNICATIONS, LLC		En 10/18/25	563.40-	4,262.10-	MARTON
11/12/25 PO 25000546	1 Paid Ck 18370	MECHANICAL SOFTWARE			FLIX0005 ROCKWELL AUTOMATION, INC		En 10/30/25	894.56-	5,156.66-	MARTON
11/12/25 PO 25000552	1 Paid Ck 18358	BOOT REIMBURSEMENT - A.BURKE			AMBER005 AMBER BURKE		En 11/04/25	125.08-	5,281.74-	MARTON
11/12/25 PO 25000554	1 Paid Ck 18382	BOOT REIMBURSEMENT - M.MORRIS			MELVI005 MELVIN V. MORRIS		En 11/05/25	350.00-	5,631.74-	MARTON
11/12/25 PO 25000555	1 Paid Ck 18377	THERMOSTAT & BATTERIES			HOWED005 HOME DEPOT CREDIT SERVICES		En 10/30/25	56.85-	5,688.59-	MARTON
11/12/25 PO 25000556	1 Paid Ck 18363	KEYS			BULLE005 BULLET LOCK & SAFE INC		En 11/03/25	36.00-	5,724.59-	MARTON
01-900-003-7102 REPAIRS & SUPPLIES - LAB										
		0.00	0.00	0.00	0.00	0.00	51,132.15-	0		
		0.00	32,103.29	19,028.86	0.00	0.00	32,103.29-			
			1,378.00		0.00	51,132.15				
Begin Balance: 10/16/25										
11/12/25 PO 25000006	11 Paid Ck 18381	ENTEROCCT ANALYSIS - OCTOBER			LYONS005 LYONS ENVIRONMENTAL SERVICES		En 01/02/25 BS	860.00-*	51,132.15-	MARTON
11/12/25 PO 25000007	11 Paid Ck 18373	LAB SUPPLIES - SEPTEMBER			GARDE005 GARDEN STATE LABS INC		En 01/02/25 BS	518.00-*	51,132.15-	MARTON
01-900-003-7300 GRIT REMOVAL										
		0.00	28,500.00	0.00	0.00	28,500.00	5,225.00-	118		
		0.00	30,175.00	3,550.00	0.00	0.00	1,675.00-			
			3,550.00		0.00	33,725.00				
Begin Balance: 10/16/25										
11/12/25 PO 25000005	27 Paid Ck 18372	GRIT REMOVAL - OCTOBER			FREEH005 FREEHOLD CARTAGE INC		En 01/15/25 BS	1,775.00-*	5,225.00-	MARTON
11/12/25 PO 25000005	28 Paid Ck 18372	GRIT REMOVAL - OCTOBER			FREEH005 FREEHOLD CARTAGE INC		En 01/15/25 BS	1,775.00-*	5,225.00-	MARTON
01-900-003-7301 SLUDGE REMOVAL EXPENSES										
		0.00	700,000.00	0.00	0.00	700,000.00	50,000.00	93		
		0.00	564,705.39	85,294.61	0.00	0.00	135,294.61			
			71,048.34		0.00	650,000.00				

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD Vendor/Reference	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Continued									
01-900-003-7301	SLUDGE REMOVAL EXPENSES								
Begin Balance: 10/16/25									
11/12/25 PO 25000005	26 paid ck 18372	SLUDGE REMOVAL - SEPTEMBER	FREEH005 FREEHOLD CARTAGE INC			En 01/01/25 BS	71,048.34-*	50,000.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES								
	0.00	80,000.00	0.00	0.00	80,000.00	31,447.87	61		
	0.00	48,552.13	0.00	0.00	0.00	31,447.87			
		0.00		0.00	48,552.13				
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.								
	0.00	17,500.00	0.00	0.00	17,500.00	14,231.53	19		
	0.00	2,811.22	457.25	0.00	0.00	14,688.78			
		1,159.83		0.00	3,268.47				
Begin Balance: 10/16/25									
11/12/25 PO 25000061	43 paid ck 18384	SPARK PLUG	NAPAA005 NAPA AUTO PARTS			En 01/02/25 BS	2.78-*	14,231.53	MARION
11/12/25 PO 25000553	1 paid ck 18371	THROTTLE BODY & A/C	FLRAU005 FLR AUTO REPAIR LLC			En 08/26/25	591.05-*	14,231.53	MARION
11/12/25 PO 25000553	2 paid ck 18371	TIRES	FLRAU005 FLR AUTO REPAIR LLC			En 08/26/25	566.00-*	14,231.53	MARION
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.								
	0.00	0.00	0.00	0.00	0.00	10,000.00-	0		
	0.00	6,414.66	3,585.34	0.00	0.00	6,414.66-			
		480.88		0.00	10,000.00				
Begin Balance: 10/16/25									
11/12/25 PO 25000077	39 paid ck 18393	UNLEADED FUEL - OCTOBER	RACHL005 RACHLES/MICHELE'S OIL COMPANY			En 01/02/25 BS	480.88-*	10,000.00-	MARION
01-900-003-7405	AUTO, TRUCK-MISC.-DISP.								
	0.00	0.00	0.00	0.00	0.00	536.38-	0		
	0.00	536.38	0.00	0.00	0.00	536.38-			
		360.00		0.00	536.38				
Begin Balance: 10/16/25									
11/12/25 PO 25000521	1 paid ck 18398	LETTERING FOR NEW VEHICLES	SIGNS005 SIGNS SEALED & DELIVERED			En 10/22/25	360.00-	176.38-	MARION
01-900-003-7501	CHEMICALS							536.38-	
	0.00	449,750.00	0.00	0.00	449,750.00	449,750.00	0		
	0.00	0.00	0.00	0.00	0.00	449,750.00			
		0.00		0.00	0.00				

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7503	CHEMICALS-POLYMER								
	0.00	0.00	0.00	0.00	0.00	132,500.00- 0			
	0.00	76,592.00	55,908.00	0.00	0.00	76,592.00-			
		12,356.00		0.00	132,500.00				
Begin Balance: 10/16/25									
11/12/25 PO 25000003	10 Paid Ck 18391	CLARIFLOC NE-203 - OCTOBER		POLYD005 POLYDYNE INC.		En 01/02/25 BS	7,406.00-*	132,500.00-	MARTON
11/12/25 PO 25000003	11 Paid Ck 18391	CLARIFLOC NE-201 - OCTOBER		POLYD005 POLYDYNE INC.		En 01/02/25 BS	4,950.00-*	132,500.00-	MARTON
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE								
	0.00	0.00	0.00	0.00	0.00	152,500.00- 0			
	0.00	132,962.75	19,537.25	0.00	0.00	132,962.75-			
		13,605.00		0.00	152,500.00				
Begin Balance: 10/16/25									
11/12/25 PO 25000013	34 Paid Ck 18362	SODIUM HYPOCHLORITE-OCTOBER		BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	3,250.00-*	152,500.00-	MARTON
11/12/25 PO 25000013	35 Paid Ck 18362	SODIUM HYPOCHLORITE-OCTOBER		BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	3,855.00-*	152,500.00-	MARTON
11/12/25 PO 25000013	36 Paid Ck 18362	SODIUM HYPOCHLORITE-OCTOBER		BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	3,250.00-*	152,500.00-	MARTON
11/12/25 PO 25000013	37 Paid Ck 18362	SODIUM HYPOCHLORITE-OCTOBER		BRENN005 BRENNTAG NORTHEAST, LLC		En 01/02/25 BS	3,250.00-*	152,500.00-	MARTON
01-900-003-7505	CHEMICALS-OTHER								
	0.00	0.00	0.00	0.00	0.00	2,000.00- 0			
	0.00	1,456.00	544.00	0.00	0.00	1,456.00-			
		0.00		0.00	2,000.00				
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE								
	0.00	0.00	0.00	0.00	0.00	137,500.00- 0			
	0.00	52,172.45	85,327.55	0.00	0.00	52,172.45-			
		0.00		0.00	137,500.00				
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE								
	0.00	0.00	0.00	0.00	0.00	25,978.80- 0			
	0.00	23,373.42	2,605.38	0.00	0.00	23,373.42-			
		2,545.62		0.00	25,978.80				
Begin Balance: 10/16/25									
11/12/25 PO 25000004	13 Paid Ck 18404	ALUMINUM HYDROXIDE - OCTOBER		UNIVA005 UNIVAR SOLUTIONS		En 01/02/25 BS	2,545.62-*	25,978.80-	MARTON

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-003-7602	HEAT-GAS	0.00	120,000.00	0.00	0.00	120,000.00	0.00 100			
		0.00	62,138.02	57,861.98	0.00	0.00	57,861.98			
			2,233.78		0.00	120,000.00				
	Begin Balance: 10/16/25									
11/12/25	PO 25000024 73 paid ck 18386	150 JOLINE AVE		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	1,345.26-*	0.00	MARION
11/12/25	PO 25000024 74 paid ck 18386	150 JOLINE AVE		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	63.00-*	0.00	MARION
11/12/25	PO 25000024 75 paid ck 18386	UTILITY BUILDING		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	533.24-*	0.00	MARION
11/12/25	PO 25000024 76 paid ck 18386	HOEY & OVERLOOK AVE PS		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	67.00-*	0.00	MARION
11/12/25	PO 25000024 77 paid ck 18386	LINCOLN GARDENS PS		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	56.76-*	0.00	MARION
11/12/25	PO 25000024 78 paid ck 18386	MCCLELLAN ST PS		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	56.76-*	0.00	MARION
11/12/25	PO 25000024 79 paid ck 18386	MONMOUTH PL PS		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	56.76-*	0.00	MARION
11/12/25	PO 25000024 80 paid ck 18386	WILLOW AVE PS		NJNAT005 NJ NATURAL GAS CO.			En 02/07/25 BS	55.00-*	0.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL	0.00	350,000.00	0.00	0.00	350,000.00	0.00 100			
		0.00	235,528.96	114,471.04	0.00	0.00	114,471.04			
			0.00		0.00	350,000.00				
01-900-003-7801	WATER - PLANT - JOLINE AVENUE	0.00	16,840.00	0.00	0.00	16,840.00	40.00 100			
		0.00	15,609.38	1,190.62	0.00	0.00	1,230.62			
			1,008.48		0.00	16,800.00				
	Begin Balance: 10/16/25									
11/12/25	PO 25000023 66 paid ck 18385	150 JOLINE AVE		NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	335.31-*	40.00	MARION
11/12/25	PO 25000023 67 paid ck 18385	150 JOLINE AVE		NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	399.67-*	40.00	MARION
11/12/25	PO 25000023 68 paid ck 18385	SEAVIEW AVE MUNIGARAGE		NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	273.50-*	40.00	MARION
01-900-003-7901	TELEPHONE-DISPOSAL	0.00	6,000.00	0.00	0.00	6,000.00	595.00 90			
		0.00	4,353.87	1,051.13	0.00	0.00	1,646.13			
			438.14		0.00	5,405.00				
	Begin Balance: 10/16/25									
11/12/25	PO 25000020 22 Paid Ck 18407	TELEPHONE - OCT.		VERIZ005 VERIZON WIRELESS			En 01/03/25 BS	137.37-*	595.00	MARION
11/12/25	PO 25000021 22 Paid Ck 18367	PHONE & INTERNET - OCT.		COMCA005 COMCAST			En 01/13/25 BS	300.77-*	595.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Control: 003		Total	855.52	3,377,015.39	0.00	3,377,870.91	533,264.87	84		
		0.00	2,324,770.33	519,835.71	0.00	0.00	1,053,100.58			
			207,999.60		0.00	2,844,606.04				
01-900-004-0000		PUMP STATIONS								
01-900-004-7101		REPAIRS AND SUPPLIES-PUMPING								
		0.00	37,500.00	0.00	0.00	37,500.00	14,920.75	60		
		0.00	13,518.09	9,061.16	0.00	0.00	23,981.91			
			0.00		0.00	22,579.25				
01-900-004-7701		ELECTRIC-PUMP STATIONS								
		0.00	29,500.00	0.00	0.00	29,500.00	2,439.48-	108		
		0.00	31,721.08	218.40	0.00	0.00	2,221.08-			
			2,281.60		0.00	31,939.48				
Begin Balance: 10/16/25										
11/12/25	PO 25000022	69 Paid Ck 18378	EXCHANGE PL. PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	101.04-*	2,439.48-	MARION
11/12/25	PO 25000022	70 Paid Ck 18378	MONMOUTH PL PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	63.56-*	2,439.48-	MARION
11/12/25	PO 25000022	71 Paid Ck 18378	HOEY & OVERLOOK AVE PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	891.12-*	2,439.48-	MARION
11/12/25	PO 25000022	72 Paid Ck 18378	LINCOLN & OCEAN AVE PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	221.50-*	2,439.48-	MARION
11/12/25	PO 25000022	73 Paid Ck 18378	MC CLELAN ST PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	49.29-*	2,439.48-	MARION
11/12/25	PO 25000022	74 Paid Ck 18378	JOLINE AVE PS	JCPLC005 J.C.P.& L CO.			En 01/03/25 BS	955.09-*	2,439.48-	MARION
Control: 004		Total	0.00	67,000.00	0.00	67,000.00	12,481.27	81		
		0.00	45,239.17	9,279.56	0.00	0.00	21,760.83			
			2,281.60		0.00	54,518.73				
01-900-004-7801		WATER								
01-900-004-7802		WATER- PUMP STATIONS								
		0.00	2,000.00	0.00	0.00	2,000.00	0.00	100		
		0.00	942.04	1,057.96	0.00	0.00	1,057.96			
			131.22		0.00	2,000.00				
Begin Balance: 10/16/25										
11/12/25	PO 25000023	69 Paid Ck 18385	LINCOLN GARDENS PS	NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	23.86-*	0.00	MARION
11/12/25	PO 25000023	70 Paid Ck 18385	OCEAN AVE PS	NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	23.86-*	0.00	MARION
11/12/25	PO 25000023	71 Paid Ck 18385	OVERLOOK AVE PS	NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	23.86-*	0.00	MARION
11/12/25	PO 25000023	72 Paid Ck 18385	WILLOW AVE PS	NEWJE005 NEW JERSEY AMERICAN WATER			En 01/03/25 BS	59.64-*	0.00	MARION

Account No	Date	Transaction Data/Comment	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD Vendor/Reference	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Control: 004		Total	0.00	2,000.00	0.00	0.00	2,000.00	0.00 100			
			0.00	942.04	1,057.96	0.00	0.00	1,057.96			
				131.22		0.00	2,000.00				
Fund: 01		Budgeted Total									
			855.52	8,475,895.99	0.00	0.00	8,476,751.51	1,684,349.03 80			
			5,297.13	6,070,705.95	721,696.53	0.00	0.00	2,406,045.56			
				355,356.13		0.00	6,792,402.48				
Fund: 01		Non-Budgeted Total									
			0.00	0.00	0.00	0.00	0.00	0.00 0			
			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00	0.00				
Fund: 01		Total									
			855.52	8,475,895.99	0.00	0.00	8,476,751.51	1,684,349.03 80			
			5,297.13	6,070,705.95	721,696.53	0.00	0.00	2,406,045.56			
				355,356.13		0.00	6,792,402.48				
Final Budgeted											
			855.52	8,475,895.99	0.00	0.00	8,476,751.51	1,684,349.03 80			
			5,297.13	6,070,705.95	721,696.53	0.00	0.00	2,406,045.56			
				355,356.13		0.00	6,792,402.48				
Final Non-Budgeted											
			0.00	0.00	0.00	0.00	0.00	0.00 0			
			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00	0.00				
Final Total											
			855.52	8,475,895.99	0.00	0.00	8,476,751.51	1,684,349.03 80			
			5,297.13	6,070,705.95	721,696.53	0.00	0.00	2,406,045.56			
				355,356.13		0.00	6,792,402.48				

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

OCTOBER 15, 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, October 15, 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. Mrs. Morris arrived at 3:01 p.m.

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 J. McKelvey P.E., of the firm Colliers Engineering and Design, Authority Consulting Engineer; Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor; and Susan Mazzei, Secretary. John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel was absent.

III. Announcement Pursuant to New Jersey Open Public Meeting Act

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 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. Roguski stated there are no members of the public present in the meeting room.

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

Mr. Lepore stated he had three questions. The first question was about the introduction of the 2026 Budget as to whether there will be an increase to ratepayers. Mr. Lepore also questioned the \$270,000.00 net position of the budget. Mr. Roguski replied that there will not be an increase to

ratepayers as the rates will remain the same. Mr. Roguski continued to explain, in reference to the net position of budget, that the Authority uses money saved to balance the budget.

The second question Mr. Lepore had was in reference to the contract with Univar and the aluminum hydroxide chloride. Mr. Lepore asked if there was an out clause if there were conditions beyond their control where product could not be delivered. Mr. Roguski explained that yes there is one, as with all contracts. It would have to be a national problem as to why they could not deliver. Mr. Lepore wanted confirmation that the prices for the contracts are set and that they will not increase. Mr. Roguski responded he has never had a situation where the prices have been increased mid-contract.

The third question Mr. Lepore had was in reference to having no contract for odor control media. Mr. Roguski explained there were no bidders and will review to see why the Authority did not receive any bids. Mr. Roguski took inventory of carbon supplies for odor control at the Authority and said there is enough supply in house for the year 2026 but explained if needed we have vendors that can deliver.

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

Let the record reflect that Mrs. Morris arrived at 3:01 p.m.

On Motion by Mr. Riley, seconded by Mr. Brown, 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. Vincent Lepore of 33 Ocean Terrace was present via telephonic communication.

Mr. Lepore expressed concern about the road restoration and infrared paving, stating it is expensive, and questioned who makes the decisions to repair roads infrared or not. Mr. Roguski explained if there is a road opening moratorium on a newer road, infrared would be used on the road. However, if it is an older road and the road needs to be opened, the road would be restored as per city ordinance. In addition, Mr. Lepore wanted to know what happens if there is a problem with road after it has just been redone. Mr. Roguski explained that there is a 1-year maintenance bond for repairs.

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

Mr. Roguski stated there are no members of the public present in the meeting room.

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

VI. As to the Minutes of the Regular Meeting of September 17, 2025

On Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on September 17, 2025 to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

VII. As to the Minutes of the Executive Session held on September 17, 2025, if any

None

VIII. Correspondence

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

Mr. Roguski reported Correspondence Item No. 21 is a letter from Colliers Engineering and Design recommending the conditional approval of the application from Gio Associates, LLC for the sewer connection at 83 North Broadway, Block 305 Lot 9. Mr. Roguski introduced Mr. John McKelvey of Colliers Engineering and Design.

Mr. McKelvey stated the application for 83 North Broadway is a vacant lot, located by Ocean Blvd. and is a proposed mixed-use four (4) story building consisting of 1,091 sq feet of retail space, three (3) one-bedroom residential units and nine (9) two-bedroom residential units. New flow will be 2,584 gal per day and proposed connection will be a six (6") inch PVC lateral that will connect to a manhole on a twenty -four (24") inch existing sewer on North Broadway.

The following resolution was presented.

RESOLUTION

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

WHEREAS, Gio Associates, LLC has applied for sewer connection for 83 North Broadway, known as Block 305, Lot 9, and

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

WHEREAS, the Authority Consulting Engineer, Colliers Engineering & Design, has reviewed the associated documents, and

has recommended that the application be conditionally approved in their letter, dated October 7, 2025, attached hereto and made a part hereof, and

WHEREAS, there is adequate WWTP capacity to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of Gio Associates, 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 October 7, 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 - AYE
Mr. Booth - AYE
Mr. Brown - AYE
Mr. Larco - AYE
Mrs. Morris - AYE

Date: October 15, 2025
R1.10-25
Exhibit A

**LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
OCTOBER 15, 2025**

1. Letter dated 8/29/25 received 9/3/25 from Nelson Engineering Associates, re: NEAI #230601/ 479 Ocean Blvd North /Block 470 Lot 4.02 / Preliminary and Final Site Plan/ Grading /Drainage & Utility Plan for adjacent Lots 3 & 4.01
2. Copy of letter dated 9/18/25 and received 9/18/25 from Thomas Roguski to John A. Buletza, PE PP, CME, at Nelson Engineering Associates, re: Request for Service

Availability: Sanitary Sewer / Proposed 3 residential units / 479 Ocean Blvd/ Block 470 lot 4.02

3. Copy of letter dated 9/18/25 and received 9/18/25 from Thomas Roguski to Mario Fragale, re: Request for Service Availability: Sanitary Sewer/ Proposed Mixed Use Building / 294 Branchport Ave & Berdan Place/ Block 356 Lot 2 & 10
4. Certified letter dated 9/17/25 received 9/19/25 from Engineering and Land Planning Associates, re: Block 419.01 Lot 1, NJDEP Land Use Regulation Permits
5. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Aluminum Hydroxide Chloride
6. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Dry Polymer
7. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Electrical Maintenance Services
8. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Emulsion Type Polymer
9. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Magnesium Hydroxide Slurry
10. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Odor Control Media
11. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing Pump and Motor Repairs and Purchase of New Pumps and Motors
12. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Road Restoration
13. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Removal, Transport and Disposal of Sand, Grit and Bar Screen Screening
14. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Furnishing and Delivering Sodium Hypochlorite
15. Affidavit of Publication 09/08/25 received 09/22/25 from Asbury Park Press, re: Sludge Removal
16. Application dated 8/06/25 received 9/18/25, re: Proposed mixed use/ Brighton Avenue Building /119-127 Brighton Ave/ Block 123 lots 5,6 &7/1 Building/ 24 Residential units & 3 Commercial units

17. Letter dated 9/24/25 and received 9/24/25 from Thomas Roguski to Phil Saada/LB648, LLC, re: Project LBS -356/ Conditional Approval/Mixed Use Building/648 Second Ave/ Block 93 Lot 1
18. Certified Letter dated 9/22/25 received 9/25/25 from Foss, San Filippo & Milne, LLC, re: Notice of Hearing 1199 Lincoln Square/ Block 11 Lot 1/Expansion of Mixed-Use Development
19. Certified Letter received 9/26/25 from Adam Schneider, ESQ, re: Notice of Hearing Zoning Board for 44 Branchport Ave/Block 249 Lot 4
20. Certified Letter dated 9/25/25 received 9/29/25 from Insight Engineering for Rymer Real Estate, LLC, re: Application for Letter of Interpretation/264 Branchport Ave/Block 355 Lot 23
- ACTION** 21. Letter dated 10/07/25 received 10/07/25 from Colliers Engineering & Design, re: Gio Associates, LLC/Conditional Approval/ 83 North Broadway/ Block 305 Lot 9
22. Letter dated 10/08/25 received 10/08/25 from Colliers Engineering & Design, re: Engineer's Status Report / October 2025 Meeting

Mr. Roguski had nothing further to report.

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

IX. Report of the Executive Director for the October 15, 2025 Authority Meeting

Mr. Roguski reported that there was a daily flow of 2.29 MGD over the last month and the Authority has met all limits of the discharge permit.

Mr. Roguski reported the bids for the Long Branch Sewerage Authority's 2026 Annual contracts have been received. It is recommended the Contracts be awarded by the Board to the respective lowest responsible bidders as follows:

- | | | | |
|----|---|---------------------|--------------------|
| 1. | Contract for Road Restoration & Infrared Paving | L & L Paving. | \$23,000.00 total |
| 2. | Contract for Electrical Maintenance Services | Electro Maintenance | \$100,800.00 total |
| 3. | Contract for Furnishing Pump & Motor Repairs and Purchase of New Pumps & Motors | Pilot Electric | \$32,050.00 total |

4.	Contract for Magnesium Hydroxide Slurry	Premier Magnesia	\$4.86 per gallon
5.	Contract for Sodium Hypochlorite	JCI Jones Chemical	\$2.35per gallon
6.	Contract for Dry Polymer	Polydyne, Inc.	\$2.25 per pound
7.	Contract for Emulsion Polymer	Polydyne, Inc.	\$1.61 per pound
8.	Contract for Alum. Hydroxide Chloride	Univar Solutions	\$4.126 per gallon
9.	Contract for Sand, Grit & Bar Screenings	Freehold Cartage	\$1,848 per container
10.	Contract for Odor Control Media	NO BIDS SUBMITTED	

Mr. Roguski brought to the attention of the Board that there were no bids for Odor Control Media and inventory is good for 2026 year.

Mr. Roguski inquired if the resolutions can be read collectively and voted upon, the Board agreed.

The following resolutions were presented.

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Road Restoration & Infrared Paving Restoration, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Road Restoration & Infrared Paving Restoration to the lowest responsible bidder, and

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

NOW, THEREFORE, BE IT RESOLVED that:

1. The Long Branch Sewerage Authority hereby awards its contract for Road Restoration Infrared Paving Restoration to L & L Paving Company, Inc. in the amount of \$23,000.00, subject to the

bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with L & L Paving Company, Inc. for the purpose-expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R2.10-25
Exhibits B & C

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Electrical Maintenance Services; and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Electrical Maintenance Services to the lowest responsible bidder, and

WHEREAS, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached to this resolution and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Electrical Maintenance Services to Electro Maintenance, Inc. in the amount of \$100,800.00 subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Electro Maintenance, Inc. and Construction Corp. for the purposes expressed herein above.

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

ROLL CALL:

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

Date: October 15, 2025
R3.10-25
Exhibits D & E

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Furnishing Pump & Motor Repairs and Purchase of New Pumps & Motors; and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Furnishing Pump & Motor Repairs

and Purchase of New Pumps & Motors to the lowest responsible bidder, and

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

NOW, THEREFORE, BE IT RESOLVED that:

1. The Long Branch Sewerage Authority hereby awards its contract for Furnishing Pump & Motor Repairs and Purchase of New Pumps & Motors to Pilot Electric in the amount of \$32,050.00 subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Pilot Electric for the purpose-expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R4.10-25
Exhibits F & G

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Magnesium Hydroxide Slurry, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Magnesium Hydroxide Slurry to the lowest responsible bidder, and

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

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Magnesium Hydroxide Slurry to Premier Magnesia, LLC, in the amount of \$4.86 per gallon, subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Premier Magnesia, LLC, for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R5.10-25
Exhibit H & I

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Sodium Hypochlorite, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Sodium Hypochlorite to the lowest responsible bidder, and

WHEREAS, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached to this resolution and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Sodium Hypochlorite to JCI Jones Chemical in the amount of \$2.35 per gallon, subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into contract with JCI Jones Chemical for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R6.10-25
Exhibits J & K

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Dry Polymer, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Dry Polymer to the lowest responsible bidder, and

WHEREAS, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached to this resolution and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Dry Polymer to Polydyne, Inc. in the amount of \$2.25 per pound, subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Polydyne, Inc. for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R7.10-25
Exhibits L & M

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Emulsion Type Polymer, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Emulsion Type Polymer to the lowest responsible bidder, and

WHEREAS, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached to this resolution and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Emulsion Type Polymer to Polydyne, Inc. in the amount of \$1.61 per pound, subject to the bidder complying with all of the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Polydyne Inc. for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R8.10-25
Exhibits N & O

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Furnishing and Delivery of Aluminum Hydroxide Chloride, and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for furnishing and delivery of aluminum hydroxide to the lowest responsible bidder, and

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

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Furnishing and Delivery of Aluminum Hydroxide to Univar Solutions USA, LLC in the amount of \$4.126 per gallon, subject to the bidder complying with all the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Univar Solutions USA, LLC for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R9.10-25
Exhibits P & Q

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for Removal, Transport and Disposal of Sand, Grit, and Bar Screen Screenings to an approved site; and

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

WHEREAS, in accordance with law, the Authority is required to award the contract for Removal, Transport and Disposal of Sand, Grit and Bar Screen Screenings to the lowest responsible bidder, and

WHEREAS, the Authority Executive Director has certified that there are funds available for this purchase as per the certification attached to this resolution and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, that

1. The Long Branch Sewerage Authority hereby awards its contract for Removal, Transport and Disposal of Sand, Grit and Bar Screen Screenings to Freehold Cartage, Inc. in the amount of \$1,848.00 per 20-yard container removed and disposed of, subject to

the bidder complying with all of the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Freehold Cartage, Inc. for the purposes expressed hereinabove.

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

ROLL CALL:

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

Date: October 15, 2025
R10.10-25
Exhibits R & S

Mr. Roguski has recommended that Authority's staff member, Mr. Noah Banta, Utility Crew/Operator in Training, wage be adjusted to \$26.94 per hour. Mr. Roguski stated that Mr. Banta is doing an excellent job and has taken on a lot more responsibility, quickly progressing and he has shown a lot of growth and potential.

The following resolution was presented.

RESOLUTION

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

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that:

1. The Long Branch Sewerage Authority hereby ratifies and approves the wage adjustment, for Noah Banta, to a rate of compensation of \$26.94 per hour.

2. This Resolution shall take effect on October 20, 2025.

ROLL CALL:

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

Date: October 15, 2025
R11.10-25

Mr. Roguski stated the proposed 2026 Budget has been prepared and will be presented to the Board for consideration during the Authority's Auditor portion of the meeting.

Mr. Roguski had nothing further to report.

On Motion by Mr. Booth seconded by Mrs. Morris 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 September 17, 2025

Mr. Bonello was absent, however Mr. Roguski spoke with him prior to the meeting and Mr. Bonello stated everything was in order and had nothing to report to the Board.

On Motion by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, all actions taken, and dispositions made by the Authority Counsel of and 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 September 17, 2025

Mr. Fallon stated the Authority Budget has appropriations of \$8,898,772.00 and anticipated revenue of \$8,628,772.00, the difference being \$270,000.00 that the Authority is using the surplus to balance the budget. Mr. Fallon stated he met with Mr. Roguski and Mrs. Uyeyama, the Authority's Comptroller, for review. Mr. Fallon said that it is a good budget and anticipates \$100,000.00 more in revenues than prior year. Mr. Roguski confirmed that the increase of revenue of 1.2 % is expected due to the growth happening in the City.

Mr. Roguski stated that there are a few items he wanted to address in reference to budget

line item increases. The first one being an increase in the Sludge Removal Contract. The last time the contract was out to bid was 2020 since this is a five-year contract. We will be receiving bids in November and have budgeted for a 17% increase.

Mr. Roguski continued that other increases are the health benefits, explaining that line-item increase is 9%. Mr. Roguski continued and stated there was a decrease in debt service payments. Overall, Mr. Roguski said the 2026 Budget is very similar to last year's budget and the Authority is in a good position.

Mr. Roguski stated the 2026 Budget is introduced today. If approved, it will then be sent to the State for review and approval. The State has sixty (60) days to review it. Once approved by the State, it will be on the Agenda in December and can be ratified at that time.

The following resolution was presented.

2026 AUTHORITY BUDGET RESOLUTION

Long Branch Sewerage Authority

FISCAL YEAR: **FROM:** January 1, 2026 **TO:** December 31, 2026

WHEREAS, the Annual Budget and Capital Budget for the Long Branch Sewerage Authority for the fiscal year beginning, January 1, 2026, and ending December 31, 2026, attached hereto and made a part hereof, has been presented before the governing body of the Long Branch Sewerage Authority at its open public meeting of October 15, 2025; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$8,628,772.00, Total Appropriations, including any Accumulated Deficit if any, of \$8,898,772.00, and Total Unrestricted Net Position utilized of \$270,000.00; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$2,264,020.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of none; and

WHEREAS, the schedule of rates, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget, must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Long Branch Sewerage Authority, at an open public meeting held on October 15, 2025, that the Annual Budget, including all related schedules, and the Capital Budget/Program of the Long Branch Sewerage Authority for the fiscal year beginning, January 1, 2026, and ending December 31, 2026 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Long Branch Sewerage Authority will consider the Annual Budget and Capital Budget/Program for adoption on December 17, 2025

October 15, 2025

(Secretary's Signature)

Governing Body Recorded Vote

Member:	Aye	Nay	Abstain	Absent
---------	-----	-----	---------	--------

Donald S. Riley				
Michael Booth				
David G. Brown				
Brian I Larco				
Susie Morris				

Date: October 15, 2025

R12.10-25

Exhibit T

Mr. Fallon had nothing further to report.

On Motion by Mr. Brown, seconded by Mr. Morris, 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 September 17, 2025

Mr. McKelvey reported regarding the 2018 capital projects, stating Colliers has sent in the final DEP forms for the Hoey Force Main Project and is currently verifying that they are fully closed out.

Mr. McKelvey said as far as the new Hoey Pump Station Upgrade Project, Colliers has been continuing shop drawing reviews and are planning equipment platform work. However, most of the project work will take place in the spring to be completed by Memorial Day 2026.

Mr. McKelvey stated there was nothing more to report on the escrow projects.

Mr. McKelvey 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 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. Riley, 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 September 2025 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 15TH DAY OF OCTOBER 2025 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF SEPTEMBER 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 September 2025

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 15th DAY OF OCTOBER 2025 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of September 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.

Mr. Brown stated there has been discussion of joint meetings with the City of Long

Branch Planning and Zoning Boards, LBSA and the public. Mr. Brown expressed that he heard that people have a lot of questions about all the redevelopment in town and how it would be beneficial to have an open meeting. Mr. Roguski stated that a few years back the Authority made a presentation at City Hall, and it went well. Mr. Roguski said it is a great suggestion, and he will contact the Planning and the Zoning Board to discuss the possibility of a meeting.

XVII. New Business

Mr. Roguski stated he has two (2) resolutions to present to the Board.

Mr. Roguski explained that the State Health Benefits will have a 36.5% increase for the year 2026. The increase would be substantial for all employees ranging from \$90-\$270 per paycheck and would be an extreme hardship for many of the employees. Mr. Roguski requested that the Authority assist in subsidizing the 36.5% increase for one (1) year only and the total cost would be approximately \$55,000.00 for 2026.

Mr. Roguski confirmed that many employees have really stepped up in terms of obtaining skills and doing in-house projects, in turn saving the Authority money. Mr. Roguski also stated that the staff needs good healthcare being that they are surrounded by raw sewage every day.

Mr. Roguski also stated that next year is a union negotiations year and at that time all options will be considered including evaluating different the healthcare plans.

Mr. Brown is of the understanding that this is a good idea to subsidize for one year as all the employees have shown their dedication to their job and he considers them a family of workers. Mr. Roguski stated that he has received multiple calls from the public complimenting the employees and how they go above and beyond the call of duty to serve the public.

The following resolutions were presented.

RESOLUTION

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

WHEREAS, LOCAL 32, the Office and Professional Employees International Union ("OPEIU") is the exclusive majority representative of a unit of white-collar workers employed by the Long Branch Sewerage Authority (the "Authority"), pursuant to the New Jersey Employer-Employee Relations Act, N.J.S.A. 34:13A-1 et seq. (the "Act"), and

WHEREAS, the Authority and OPEIU are signatories to a collective negotiations agreement that expires on December 31,

2026, and

WHEREAS, the Authority and OPEIU wish to amend the referenced collective negotiations agreement that expires on December 31, 2026 as per the attached Memorandum of Agreement, attached hereto and made a part hereof, and

WHEREAS, OPEIU has informed the Authority that the attached Memorandum of Agreement is acceptable to its membership, and

WHEREAS, the Commissioners of the Long Branch Sewerage Authority believe that entering into the proposed agreement as outlined in the attached Memorandum of Agreement would be in the best interest of the Authority and the public, and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Long Branch Sewerage Authority, that the attached Memorandum of Agreement between the Authority and OPEIU, is hereby ratified and approved, and the referenced collective negotiations agreement that expires on December 31, 2026 is amended accordingly, and

BE IT FURTHER RESOLVED that the Executive Director is hereby directed to take such actions as are necessary to effectuate the terms of the aforesaid Agreement.

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

ROLL CALL:

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

Date: October 15, 2025
R13.10-25
Exhibit U

RESOLUTION

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

WHEREAS, LOCAL 4-406, the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial, and Service Workers International Union ("USW") is the exclusive majority representative of a unit of blue-collar workers employed by the Long Branch Sewerage Authority (the "Authority"), pursuant to the New Jersey Employer-Employee Relations Act, N.J.S.A. 34:13A-1 et seq. (the "Act"), and

WHEREAS, the Authority and USW are signatories to a collective negotiations agreement that expires on December 31, 2026, and

WHEREAS, the Authority and USW wish to amend the referenced collective negotiations agreement that expires on December 31, 2026 as per the attached Memorandum of Agreement, attached hereto and made a part hereof, and

WHEREAS, USW has informed the Authority that the attached Memorandum of Agreement is acceptable to its membership, and

WHEREAS, the Commissioners of the Long Branch Sewerage Authority believe that entering into the proposed agreement as outlined in the attached Memorandum of Agreement would be in the best interest of the Authority and the public, and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Long Branch Sewerage Authority, that the attached Memorandum of Agreement between the Authority and USW, is hereby ratified and approved, and the referenced collective negotiations agreement that expires on December 31, 2026 is amended accordingly, and

BE IT FURTHER RESOLVED that the Executive Director is hereby directed to take such actions as are necessary to effectuate the terms of the aforesaid Agreement.

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

ROLL CALL:

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

Date: October 15, 2025
R14.10-25
Exhibit V

XVIII. Adjournment at 3:40 p.m.

There being no further business, on Motion by Mr. Brown , seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the meeting was adjourned at 3:40 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

**NOTICE OF HEARING
CITY OF LONG BRANCH
ZONING BOARD
Applicant: Christian Morais
Block: 164 Lot: 27.01
554 Summer Street
Long Branch, NJ 07740**

**RECEIVED
CERTIFIED
OCT 14 2025**

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 27th day of October 2025 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application of the property known as Block: 164, Lot: 27.01, on the Tax Map of the City of Long Branch, more commonly known as 554 Summer Street, Long Branch, NJ 07740

The applicant requests variance relief for expanding lot coverage, present coverage is 44.44% whereas 40% is allowed. The applicant is also seeking relief for the following pre-existing, non-conforming conditions:

1. Lot area, 5,251.83 ft. existing, whereas 5,760 ft. is required.
2. Total lot coverage, 44.44% existing, whereas 40% is permitted.
3. Minimum lot frontage, 46 ft. existing, whereas 50 ft. is required.
4. Minimum lot depth, 113.66 ft./114.74 ft existing, whereas 115 ft. is required.
5. Minimum side yard, 8.44 ft., whereas 20 ft. is required (combined).
6. Minimum side yard, 5.07 ft., whereas 10 ft. is required.
7. Minimum front yard to dwelling, 11.92 ft. existing, whereas 25 ft. is required.
8. Minimum front yard to porch, 7.78 ft. existing, whereas 12 ft. is required.
9. Coup side yard, 0.33 ft existing, whereas 10 ft. is required.
10. Coup rear yard, 0.48 ft., whereas 10 ft. is required.
11. Bin rear yard, 1.22 ft., whereas 10 ft. is required.

The applicants reserve the right to request any and all necessary waivers or variances that may become apparent in the course of review and at the time of hearing.

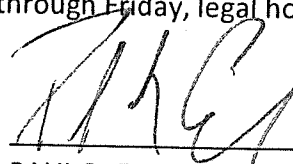
The matter will be heard on the date indicated above at the Municipal Chambers at the City of Long Branch, 344 Broadway, Long Branch, New Jersey (City Hall).

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

TOM, FILE

11 - 1

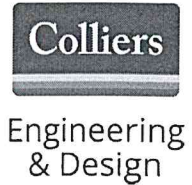
Jersey between the hours of 8:30 and 4:30 p.m., Monday through Friday, legal holidays excepted.

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

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



RECEIVED

OCT 14 2025

October 14, 2025

VIA EMAIL

L.B. SEWERAGE AUTH

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

180 Morris Avenue
Closeout Recommendation
Block 228, Lots 38, 41 and 45
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-289

Dear Mr. Roguski,

Based on our inspection and review of the above-referenced project, sanitary sewer site work has been satisfactorily completed. Prior to final acceptance of the sanitary sewer facilities and release of the Performance Bond for the aforementioned project, the following items remain to be addressed:

- Satisfactory completion of all punchlist items;
- All outstanding and project close-out engineering and Authority fees being paid;
- Outstanding connection fees in the amount of \$111,464.00 being paid;
- Submission of a two (2) year Maintenance Bond in the amount of \$8,067.25, in accordance with Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Submission of sanitary as-builts.

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

Sincerely,

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

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

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

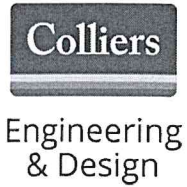
JJM/DJI

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11-2

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



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OCT 21 2025

L.B. SEWERAGE AUTH

October 21, 2025

VIA EMAIL

Afton Savitz, PE, LEED AP BD+C
Stonefield Engineering and Design, LLC
15 Spring Street
Princeton, New Jersey 08542

Gio Associates, LLC
83 North Broadway
Block 305, Lot 9
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0357

Dear Mr. Savitz,

Please be advised that at the October 15, 2025 Meeting, Long Branch Sewerage Authority (LBSA) conditionally approved the Gio Associates, LLC Application, based upon the following documents:

- LBSA Form E-2, Application for Commercial Sewer Service;
- Plans entitled, "Preliminary and Final Major Site Plan for Gio Associates, LLC Proposed Mixed-Use Building, Block 305, Lot 9, 83 North Broadway, City of Long Branch, Monmouth County, New Jersey", signed by Afton M. Savitz, P.E. of Stonefield Engineering & Design, dated October 24, 2024, and last revised September 3, 2025;
- Engineer's Sewer Report entitled, "Sanitary Sewer Engineers Report", signed by Afton M. Savitz, P.E. of Stonefield Engineering & Design, dated August 27, 2025;
- Engineer's Cost Estimate entitled, "Sanitary Sewer Cost Estimate", checked by Afton M. Savitz, P.E. of Stonefield Engineering & Design, dated August 27, 2025;
- Plumbing Plans entitled, "83 North Broadway, proposed 12 Unit Apartment Building Commercial & Parking", prepared by Russell L. Bodnar, R.A. of Bodnar Architectural Studio; and,
- City of Long Branch Planning Board Resolution approved February 18, 2025 and memorialized March 18, 2025;

Approval subject to compliance with the following:

FILE, TOM

11-3

1. Submission of LBSA Form A, Application for Conceptual Review of Sewerage Facilities.
2. The Applicant is advised of the 36" sanitary sewer interceptor line which runs along the eastern side of the project property. 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 surveyed and shown directly on the plans. Mapping of the interceptor line is attached for reference.
3. An evaluation of the existing parallel 24" sanitary sewers and 36" sanitary interceptor line is required at the Applicant's cost. The existing northern 24" sanitary sewer shall be evaluated from the dead-end manhole within N Broadway to the manhole fronting the proposed development. The existing southern 24" sanitary sewer shall be evaluated from the manhole within the intersection of S Broadway and N Broadway to the manhole fronting the proposed development. The existing interceptor line shall be evaluated from the manhole directly East of N Broadway within 1st Ave along the project property and a minimum 150 ft north of the property limits. The 24" sanitary sewers and 36" interceptor line are 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 sewers and interceptor line and limits of inspection is attached for your reference.
4. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Utility Plan shall be provided, with the following:
 - The alignment of the proposed sanitary lateral shall be revised. The sanitary lateral shall connect directly to the southern manhole. Connection to be made using an internal drop manhole connection if required. Refer to the attached map.
 - PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plans.
 - Cleanout cap and invert elevations for the proposed cleanouts shall be indicated directly on the plans.
 - The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes and locations prior to connecting the proposed sanitary sewer lateral to the existing

sanitary sewer. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made;

- Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
- Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
- All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;
- Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,
- Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval

b. Construction Details shall be provided, with the following:

- All details shall be standard Long Branch Sewerage Authority details. The following LBSA standard Details shall be included:
 - Sewer Connection to Existing Manhole Detail
 - Trench and Pavement Repair Detail
 - Standard Cleanout Detail
 - Cleanout Protection Box Detail
 - Standard PVC Pipe Bedding Detail
 - A copy of LBSA standard details can be provided upon request.

5. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report and Cost Estimate incorporating the following revisions:

- The sanitary sewer capacity analysis shall be revised to clearly indicate the capacity of the proposed 6" sanitary lateral as well as the existing 24" sanitary sewer. The analysis shall include the pipe capacity when flowing half full, as well as pipe velocity when flowing half full.

- The construction cost estimate shall be revised as necessary per the requested changes.
 - The Construction Cost Estimate shall include inspection fees of 10% or minimum \$1,000, as-built fee of 2%, and contingency of 10%.
 - Standard LBSA Specification sections 7, 8, 9, 10, and 11 shall be included.
6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans incorporating the following revisions. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
- Sheet P-4 indicates twelve (12) two-bedroom units is proposed in the sewer demand table. Please confirm the number and type of residential units and revise.
 - Sheet P-5 indicates a 4" sanitary line exiting the building. Please confirm the size of the proposed sanitary lateral and revise.
 - The storm riser diagram on Sheet P-5 indicates connection of storm drainage to the sanitary sewer line. Discharges of storm water to the sanitary sewer shall not be permitted and the plumbing plans shall be revised accordingly.
7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
8. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
9. 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.
10. 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.
11. 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.
12. Submission of Connection Fees in the amount of \$79,606.09, based upon a total of 12 residential units and 1,091 SF of retail space, as calculated below:

12 proposed units at the current rate of \$6,366.00 per unit = \$76,392.00

Retail space: 1,091 sf of retail x 0.10 gpd/sf = 109.1 gpd

109.1 gpd at the current rate of \$29.46/gpd = \$3,214.09

Total Connection Fee = \$76,392.00 + \$3,214.09 = \$79,606.09

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.

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

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

14. 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.
15. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
16. The operation and maintenance of the sanitary sewer lateral, exclusively serving the Gio Associates, LLC Development, shall be the responsibility of the property owner(s).
17. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Gio Associates, LLC Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design
(DBA Maser Consulting)

A handwritten signature in black ink, appearing to read "John J. McKelvey". The signature is fluid and cursive, with the first name "John" and last name "McKelvey" clearly distinguishable.

John McKelvey, P.E.
Senior Project Manager

JJM/DJI

EASTERN CIVIL ENGINEERING, LLC

Civil Engineering – Surveying & Mapping – Land Use Planning – Site Design
31 Grand Tour, Highlands, NJ 07732 – Phone/Fax: 732.872.7736

From the Desk of:
ANDREW R. STOCKTON
Professional Engineer & Land Surveyor
Professional Planner

October 16, 2025

Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

RECEIVED

OCT 21 2025

L.B. SEWERAGE AUTH

Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Site Plan
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

Dear Mr. Roguski:

On behalf of the applicant, Seventh Avenue Development, LLC, enclosed please find our resubmission package for sewer service review and approval for the above referenced project site. This package contains the following information:

- Three sets of our Site Plan drawings consisting of nine sheets dated 12-12-22 and revised through 10-10-25;
- Two copies of our Engineer's Report and Technical Specifications dated 3-01-25 and revised through 10-03-25;
- Two copies of our project Construction Cost Estimate dated 3-01-25 and revised through 10-03-25; and
- One copy of the LBSA 4-30-25 project review letter.

The plans and project information have been updated to address the remaining comments from your 4-30-25 project review as noted below.

Approval is subject to compliance with the following:

1. An evaluation of the existing sanitary sewer systems' capacity to convey the proposed flow is required at the Applicant's cost. A capacity study of the existing sanitary sewer system conveying the proposed flow is required to be performed, at the Applicant's cost, to confirm capacity of same to convey the proposed flow. Evaluation shall include flow monitoring within the existing manhole located directly upstream of 7th Avenue and Pacific Street intersection (adjacent to 180 7th Ave). A report of the findings and capacity

TOM, FILE

11-4

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 2

analysis shall be submitted for review. Any improvements necessary to address capacity issues and/or unsatisfactory conditions, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be performed by the Applicant, at the Applicant's cost.

A project-specific wastewater flow monitoring program was conducted for the existing sewer main along Seventh Avenue at the project site as requested. The results of that report are now included as an appendix to our project Engineer's Report.

2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:

a) Boundary and Topographic Survey Plan shall be provided, with the following:

- The manholes immediately upstream and downstream of the proposed connection point shall be shown directly on the plans. Rim and invert elevations for existing manholes shall be indicated directly on the plans.*

The Topographic Survey Map has been revised and updated to show the existing manholes directly upstream and downstream of the proposed connection point together with rim and invert elevations as requested.

- The plans shall be revised to show existing manhole, sanitary sewer and lateral connections within the existing alley directly to the south of the project site. The size, material, and inverts of the existing sewer facilities shall be indicated directly on the plans.*

The Topographic Survey Map has been revised and updated to show the existing manholes directly upstream and downstream of the proposed connection point together with rim and invert elevations as requested.

- The Applicant is advised of an abandoned sub-grade pump station located within Lot 54. The Applicant is also advised of an abandoned sanitary force main extending from Lot 54 to 7 th Ave and abandoned sanitary sewer extending from Lot 54 to 6 th Ave. The exact locations and depths of abandoned below grade structures are unknown. The applicant is advised to use caution if and when excavating in these areas and shall perform test pits as required to satisfy themselves as to the exact locations of abandoned sanitary sewer facilities.*

Applicant acknowledges this former condition at the project site.

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 3

- *The plans shall be revised to indicate the size, material, and invert of the existing sewer within Seventh Avenue.*

The Topographic Survey Map has been revised and updated as requested to show the size, material, and invert elevation of the existing sewer main in Seventh Avenue.

b) Grading, Drainage & Utility Plan shall be provided, with the following:

- *Plans shall show only one sanitary lateral connecting to the existing sanitary sewer located within Seventh Avenue with one (1) cleanout at the property line.*

The Grading, Drainage and Utility Plan has been updated as requested to show only one proposed sanitary lateral service connection to the main in Seventh Avenue.

- *The Applicant shall revise plans to indicate cleanouts at all sanitary lateral bends. Cleanout rim and inverts shall be noted directly on the plans.*

The Grading, Drainage and Utility Plan has been updated as requested to show cleanout inverts at each location.

- *Length, size and slope for all sanitary sewer lateral sections shall be indicated directly on the plans. Invert of the existing sewer within Seventh Ave at the proposed lateral connection point shall be provided.*

The Grading, Drainage and Utility Plan has been updated as requested to show length, size, and slope information for each sewer lateral segment.

c) The Applicant is advised the above is subject to change pending the evaluation of the existing sanitary sewer systems' capacity.

Applicant acknowledges this condition.

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

a) The existing sanitary sewer located within 7 th Ave is a 12" main. The engineer's report shall be revised to indicate the same.

Our Engineer's Report has been updated as requested to show the correct existing sewer main size along Seventh Avenue.

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 4

b) The minimum pipe slope used in the capacity calculation does not match the plans. A minimum pipe slope of 1.0% is shown on the plans.

The Engineer's Report has been updated as requested to show capacity computations for the 6-inch sewer lateral at 1.0 % minimum slope in order to match the plans.

c) The hydraulic radius used in the capacity calculation is incorrect and shall be revised.

The Engineer's Report has been updated as requested to include this text edit.

d) LBSA standard Specification Section 7 shall be included in the report.

The Engineer's Report has been updated as requested to include LBSA Standard Specification Section 7.

e) The engineer's report shall be revised appropriately based on requested changes.

The Engineer's Report has been updated as requested.

4. The Construction Cost Estimate shall be revised to reflect the requested changes.

The Construction Cost Estimate has been updated as requested.

5. 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.

Applicant acknowledges this requirement.

6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.

Our project Architect will provide the requested Plumbing Plans for the project under separate cover.

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

Our project Architect will provide the requested Architectural Plans for the project under separate cover.

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 5

8. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.

Applicant acknowledges this requirement.

9. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.

Applicant acknowledges this requirement. A performance bond will be posted prior to the start of construction as requested.

10. 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.

Applicant acknowledges this requirement. A inspection fees will be posted prior to the start of construction as requested.

11. Submission of Connection Fees in the amount of \$131,621.16, based upon a total of 20 residential units and 1,460 sf of retail, as calculated below:

*1,460 sf of retail x 0.10 gpd/sf = 146 gpd
146 gpd at the current rate of \$29.46/gpd = \$4,301.16*

*20 proposed units at the current rate of \$6,366.00 per unit = \$127,320.00
Total Connection Fee = \$4,301.16 + \$127,320 = \$131,621.16*

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.

Applicant acknowledges this requirement. Connection fees will be posted according to the prescribed schedule as requested and required for the project.

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 6

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

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

Applicant acknowledges this requirement. Appropriate sign-off will be provided as requested.

13. 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.

Applicant acknowledges this requirement.

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

Applicant acknowledges this requirement.

15. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 7th Ave Mixed-Use Development, shall be the responsibility of the property owner(s).

Applicant acknowledges this requirement.

16. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 7th Ave Mixed-Use 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.

Applicant acknowledges this requirement.

To: Mr. Thomas Roguski, PE, CME
Long Branch Sewerage Authority
Re: Monteforte – Seventh Avenue Development, LLC
Seventh Avenue Mixed Use Development
Block 267 Lots 51 & 54, Seventh Avenue
City of Long Branch, Monmouth Co., NJ
Project No. 2202034

October 16, 2025
Page 7

Please review this information and issue approval soon. Feel free to contact this office if you should have any questions or if you need any additional information with regard to this matter.

Very truly yours,
EASTERN CIVIL ENGINEERING, LLC

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

ANDREW R. STOCKTON
Professional Engineer & Land Surveyor
For the firm

cc. Frank Monteforte, w/encl

Borough of Monmouth Beach Construction Official
Borough of Monmouth Beach Planning Board
Borough of Monmouth Beach Environmental Commission
Monmouth County Planning Board
Property Owners within 200 feet of subject property

RECEIVED
CERTIFIED
OCT 23 2025

L.B. SEWERAGE AUTH

October 20, 2025

Via Certified Mail

RE: 14 OCEAN AVENUE
Application for Freshwater Wetlands Letter of Interpretation Extension
Block 51, Lot 11.01 & Block 52, Portions of Lots 16.01 & 17.01
Formally known as Block 51, Lot 11 & Block 52, Lot 17
Borough of Monmouth Beach, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Freshwater Wetlands Letter of Interpretation Extension will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting approval for an extension of the previously approved Freshwater Wetlands Letter of Interpretation.

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

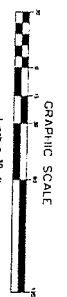
New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
Attn: Borough of Monmouth Beach Supervisor

Sincerely,

Paul Sansone, Jr., Applicant

Tom (Not LBSA)

11-5

[illegible]

NO.	DATE	DESCRIPTION	BY	FILE
1	9/28/21	ENVIRONMENTALIST COMMENTS		21L

SUBMITTANT'S TECHNICAL SURVEY MAP OF PROPERTY KNOWN AS
LOT 17 IN BLOCK 51 AND
LOT 17 IN BLOCK 52
BOROUGH OF MONMOUTH BEACH
MONMOUTH COUNTY - NEW JERSEY
 VOLUME 2, SHEET 1425 502.1252

NO.	DATE	ENVIRONMENTALIST COMMENTS	ATT.
1.	9/28/21		9Y

NOTICE OF HEARING
BOROUGH OF WEST LONG BRANCH
ZONING BOARD of ADJUSTMENT
Applicant: Leonico and Eleusa Nunes
Block: 29 Lot: 4
3 Beechwood Avenue
West Long Branch, NJ 07764
ZONE: R-22

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OCT 27 2025
L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE THAT the Zoning Board of the Borough of West Long Branch will hold a public meeting on the 18th day of November 2025 at 7:00 PM in the City Hall, 965 Broadway, West Long Branch, NJ 07764 to consider the application of the property known as Block 29 Lot: 4 on the Tax Map of the Borough of West Long Branch, more commonly known as 3 Beechwood Avenue, West Long Branch, NJ 07764.

The applicant requests the following areas of relief:

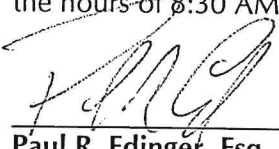
1. Lot area is 9,865 s.f. where 22,500 s.f. are required (Pre-existing)
2. Lot width is 100 ft where 150 ft are required (Pre-existing)
3. Lot depth is 100 ft where 150 ft are required (Pre-existing)
4. Front Yard setback is 32 .6 ft where 35 ft are required (Pre-existing)
5. Rear Yard setback is 26.6 ft where 35 ft are required (Pre-existing)
6. Side Yard setback proposed is 18.6/16.7 ft where 20 ft are required (New Condition)
7. Both Side Yards combined 35.3 ft where combined 50 ft are required (New Condition)

Applicant proposes a second story addition over the existing first floor and a 2 car garage.

Applicant reserves the right to request any and all necessary waivers or variances that may become apparent in the course of review and at the time of hearing.

The matter will be heard on the date indicated above at the Municipal Chambers at the Borough of West Long Branch, 965 Broadway, West 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 965 Broadway, West Long Branch, NJ between the hours of 8:30 AM and 4:30 PM, Monday through Friday, legal holidays excepted.


Paul R. Edinger, Esq.

Attorney for the Applicant
DaSilva Newell & Edinger
489 Broadway
Long Branch, NJ 07740

732-222-3424

Tom, FICE

11-6



ANSELL.LAW

ANSELL GRIMM & AARON, PC

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

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

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

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

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

website: ansell.law

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

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

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

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

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

LICENSED ALSO IN:
Δ D.C. ♦ MASS. ♦ N.Y.
□ PENN. ▽ CALIF. ■ FL

† FELLOW, AMERICAN
ACADEMY OF MATRIMONIAL
LAWYERS

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

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

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

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF AVNER AND SYLVIA LEVY FOR
PREMISES KNOWN AS LOT 2 IN BLOCK
78 ON THE OFFICIAL TAX MAP OF THE
CITY OF LONG BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, November 10, 2025, at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Avner and Sylvia Levy ("Applicants") for premises known as Lot 2 in Block 78 as shown on the Official Tax Map of the City of Long Branch and located at 762 Hoey Avenue, Long Branch, New Jersey ("Property"). The Property, which also has frontage on Lake Avenue, an unimproved right-of-way, is entirely located within a fluvial flood hazard area (FHA) regulated by the New Jersey Department of Environmental Protection (NJDEP). The NJDEP has confirmed that the FHA design flood elevation is 22.6 feet NAVD.

The Property, which is located in the City's R-2 One-Family Residential Zone, currently contains a 1-story, single-family home, in-ground swimming pool and pool patio, freestanding shed, asphalt driveway, and related site improvements. Applicants seek approval to remove the existing improvements and construct a new, 3-story dwelling with attached garage along with a new swimming pool and pool patio, driveway, drainage structures and related site improvements. The following pre-existing nonconformities are all proposed to be eliminated:

- House rear yard setback of 29.4 feet, whereas a minimum of 35 feet is required.
- House side yard setback of 9.6 feet, whereas a minimum of 10 feet is required.
- Shed rear yard setback of 0.9 feet, whereas a minimum of 10 feet is required.
- Air conditioning units located in a front yard, whereas such structures are allowed in rear/side yards only.

Tom, FILE

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L.B. SEWERAGE AUTH

11-7

- Pool equipment located in a front yard, whereas such structures are allowed in a rear/side yard only.
- Driveway front yard coverage of 20.2%, whereas a maximum of 20% is permitted.
- Lot coverage of 40.8%, whereas a maximum of 40% is permitted.

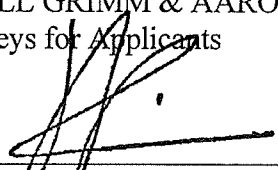
In conjunction with the application, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- House front yard setback (Lake Avenue) of 23.40 feet, whereas a minimum of 35 feet is required.
- Building height of 36.17 feet (3 stories), whereas a maximum of 33 feet (2.5 stories) is permitted.
- Pool/patio to be relocated in a front yard (Lake Avenue), whereas such structures are allowed in rear/side yards only.

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

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

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



JENNIFER S. KRIMKO, ESQ.

October 28, 2025



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

Oct 10, 2025

Long Branch Sewerage Authority
150 Joline Ave.
Long Branch, NJ 07740

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OCT 15 2025

L.B. SEWERAGE AUTH

Re: Route: 36 Section: 5
Parcels: E89A, E89B, E89C
Owner: Long Branch Sewerage Authority
Street Address: 150 Joline Ave., Long Branch, NJ
NJ 07740; Block 401, Lot 13
Project: Rt. 36, Bridge over Troutman's Creek

Enclosed is the state's offer package for the above-mentioned parcel. Please find the following documents:

1. Offer Letter
2. Appraisal
3. Two Agreements
4. Individual Parcel Map (IPM)
6. Payment Voucher in the amount of **\$3800.00**
7. W-9 Questionnaire
8. Right of Entry
9. Letter with responses to questions

If you have any questions regarding the state's offer or regarding any condition of purchase, please contact me at (609) 963-1250 or lori.miller@dot.nj.gov.

Very truly yours,

Lori Miller
Realty Specialist 2

Tom

11-8

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State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

Oct. 10, 2025

Long Branch Sewerage Authority
150 Joline Ave.
Long Branch, NJ 07740

Re: Offer Letter
Route: 36 Section: 5
Parcels: E89A, E89B, E89C
Owner: Long Branch Sewerage Authority
Street Address: 150 Joline Ave., Long Branch, NJ
NJ 07740; Block 401, Lot 13
Project: Rt. 36, Bridge over Troutman's Creek

Dear Property Owner:

It is the understanding of the New Jersey Department of Transportation ("NJDOT") that the above-referenced easements are owned by you. The easements are located within the proposed site of the planned construction and is being acquired by NJDOT in accordance with the Eminent Domain Act.

The value of property to be acquired by NJDOT is appraised according to law by a competent real estate appraiser to determine its Fair Market Value. Based on the appraisal which NJDOT has obtained, NJDOT has established its estimate of just compensation \$3,800.00 for your property being acquired. This amount is considered by NJDOT to be the Fair Market Value of the property to be acquired.

For your analysis and to assist you in a better understanding of NJDOT's offer, enclosed is a copy of the appraisal report for your property that was prepared by Robert Gagliano. The appraisal report provides the applicable comparable sales that were relied on by the appraiser and explains the valuation methods and procedures employed in arriving at the determination of value.

The components of NJDOT's offer are as follows:

<u>Land</u> (Fee parcel)	<u>Improvements</u> <u>in fee parcel</u>	Damages (to remainder); Easements; Improvements outside of fee parcel	Total Fair Market Value
\$00	\$0.00	\$3800	\$3800.00

The term of the Temporary Construction Easement shall begin from the date of notice from the State's resident engineer and shall terminate upon completion of the work, which shall be for a projected duration of 3 months. If the State determines that the temporary easement or right needs to be extended in order to complete the work, the term may be extended simply by written notice from the resident engineer to the owner. In the event that the temporary right for Parcel E89B is extended, payment will be made semi-annually during the extended term of the temporary right based upon the 'per-monthly' rate of \$299.00. In the event that the temporary right for Parcel E89C is extended, payment will be made semi-annually during the extended term of the temporary right based upon the 'per-monthly' rate of \$69.00 per month.

The Bureau of Landscape Architecture and Environmental Solutions (BLAES) the environmental consultant for the Rt. 36, Bridge over Troutman's Creek Project, conducted an environmental screening of your property on February 27, 2025. Based on our review it has been determined that there is an enforcement case with a PI #004919 initiated against either the current or former owner of the parcel. However, this case was noted as being a closed UST case with and a NFA for the property. Therefore, it does not appear that further investigation and cleanup or remediation in compliance with New Jersey Department of Environmental Protection ("NJDEP") guidelines and regulations is necessary. However, due to the present use of the subject property, its environmental history, and/or the presence of underground storage tanks and/or piping, there is a reasonable likelihood that there may be some type of contamination which may require future investigation and/or cleanup or remediation or removal of solid waste even though the investigation did not reveal actionable levels within the area of the proposed acquisition.

It is NJDOT's position that, under state law, NJDOT is not responsible for the cleanup and remediation and removal of any contamination or solid waste which occurred or began prior to the date of vesting of title and possession as provided by the Spill Compensation and Control Act, N.J.S.A. 58:10-23.11g.d(4). (A copy of this statute will be provided upon request.) It also should be understood that the NJDOT's acquisition of your property does not in any way affect the jurisdiction of NJDEP over your property and does not bind NJDEP in any way. If any contamination or solid waste should be discovered on your property during construction of the proposed transportation project, you will be notified orally or in writing. NJDOT would then seek reimbursement from you for the costs incurred to remediate the property. Whether the purchase of your property is accomplished through agreement or through condemnation proceedings, the respective documents will contain language stating NJDOT's position regarding your environmental responsibility as the current owner as discussed above. Copies of the environmental provisions in the standard purchase agreement and condemnation complaint are enclosed for your information.

In the event the purchase of your property can be accomplished through agreement, you will be asked to sign an Agreement of Sale which will then be submitted to the Commissioner of Transportation for approval. There shall be no binding agreement until the Commissioner or his designated representative executes the Agreement of Sale. Enclosed for your reference is a standard Agreement of Sale which contains provisions required by NJDOT.

If you have any questions regarding the offer to purchase the property on the enclosed map or regarding any condition of purchase, please contact me at lori.miller@dot.nj.gov.

Note: Execution of this letter by the property owner or their authorized representative is only for the purpose of showing proof of receipt of the original copy. It is NOT considered to be an acceptance of the offer on the part of the signatory.

Very truly yours,



Lori Miller
Realty Specialist 2
NJ Department of Transportation
1035 Parkway Ave.
Trenton, NJ 08625

Receipt of offer letter acknowledged by owner: _____
Dated: _____

Note: Execution of this letter by the property owner or their authorized representative is only for the purpose of showing proof of receipt of the original copy. It is NOT considered to be an acceptance of the offer on the part of the signatory.



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

Oct 16, 2025

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OCT 17 2025

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

L.B. SEWERAGE AUTH

Re: Response to your questions

Route: 36 Section: 5

Parcels: E89A, E89B, E89C

Owner: Long Branch Sewerage Authority

Street Address: 150 Joline Ave., Long Branch, NJ

NJ, 07740; Block 401, Lot 13

Project: Rt. 36, Bridge over Troutman's Creek

Dear Mr. Roguski,

Please see the responses to your preliminary concerns/comments.

Parcel E89A

1. Insert proposed number of hours, which is currently blank. **There is no room or existing facility to park any vehicles in the location of the proposed bridge easement. (See attached revised description)**
2. Provide Private Easement PAE for review. **Entire sentence is removed. There is direct access to the easement area from the State's ROW so a PAE is not required. (see attached description)**
3. The language regarding ten-day vacation of the subject easement should be revised to reflect that any LBSA existing facilities/utilities may remain. **This request is not to be added, as no existing LBSA facilities located within the proposed easement area.**
3. Add language that the State shall provide plans for any proposed work within the easement, for LBSA's review/comment, particularly regarding monitoring/protection of

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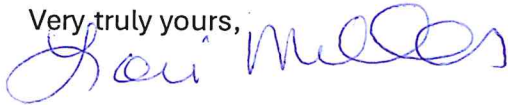
of the Authority's existing facilities, buildings, and infrastructure to prevent damage to same and future access for repairs, maintenance, and replacement of the Authority's facilities, buildings, and infrastructure. NJDOT will provide you with IPM & description which is included in the offer package. See enclosed construction plans as well as the access cut out plan for your comments and review.

Parcels E89B and E89C

1. Reference the previously signed Lot Owner Lease Agreement and incorporate the terms from same parcels E89B & E89C are separate easement areas from the LOLA areas. I don't think the LOLAS would be included in the descriptions for parcels E89B & E89C since they are their own forms that LBSA should have a record of since they signed it. NJDOT ROW to confirm.

If you have additional questions, please let me know as soon as possible. Thanks for your cooperation.

Very truly yours,



Lori Miller
Realty Specialist 2

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

RECEIVED

NOV 05 2025



November 5, 2025

L.B. SEWERAGE AUTH

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
November 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)

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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

All required NJDEP closeout documents have been submitted and deemed complete. This project is now considered closed out and will be removed from future Engineer's Status Reports.

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e. WWTP Expansion Study (LBS-0329)

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

f. Hoey Pump Station Improvements (LBS-0330)

The NJDEP has issued Authorization to Award the Hoey Pump Station Improvements contract to Rapid Pump & Meter Service Company LLC. Fully executed contract documents have been prepared. A preconstruction meeting was held with the Contractor and the NJDEP on May 2, 2025. Notice to Proceed has been provided. The Contractor has submitted a no cost time extension change order which was approved at the Authority's July 2025 meeting and approved by the NJDEP on September 8, 2025. Submittal review and coordination with the contractor is ongoing. Contractor anticipates commencing some site work and equipment platform work by the end of the year with the majority of the upgrade work to start in early spring. The NJDEP conducted their first interim inspection on October 24, 2025. No issues or concerns were raised by the DEP during their inspection.

2. Active Escrow Projects

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

All construction work is complete and final testing and inspections have been performed. Project closeout contingent on completion of completion of punchlist items and submission of outstanding administrative 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) (in construction) (LBS-295)

The majority of sanitary sewer installation construction work within Broadway is complete and pending final inspection, testing and preparation of a punchlist. The revised plans submitted

by the applicant has been reviewed and approved, construction of the sanitary sewer lateral is ongoing.

f. 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 were forwarded to the Authority for endorsement and subsequently forwarded to NJDOT. The Authority will be notified in advance of any of the proposed construction activities that will impact sewer facilities. Additional escrow has been requested from the NJDOT to cover engineering services during construction.

g. 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.

h. 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.

i. 290 Ocean Avenue (LBS-0321)

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

j. 279 Third Avenue (LBS-0326)

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

k. The Atlantic Club (in construction) (LBS-0334)

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

l. Santos Subdivision (LBS-0004)

The applicant has submitted revised plans proposing individual grinder pumps for approval, the NJDEP has confirmed that a TWA will be required for the application. The applicant has satisfactorily addressed all comments and the Authority has endorsed the TWA application.

m. 156-164 Franklin Avenue (in construction) (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.

n. Second Avenue Multi-Use Development (in construction) (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.

o. 169 Chelsea Avenue (in construction) (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.

p. 333-345 Second Avenue Proposed Townhouse Development (in construction) (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.

q. Ocean Acre (in construction) (LBS-0340)

Preconstruction meeting was held September 12, 2025. Construction start date pending submission, review and approval of administrative items.

r. Branchport Crossing (LBS-0342)

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

s. Monmouth University BSACAM (in construction) (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.

t. 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 reviewed and comments provided. Coordinating with the applicant's engineer for completion of a capacity analysis.

u. 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.

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

Review comments were provided January 22, 2025. Revised documents have been received and are currently under review.

w. Seventh Avenue Apartments (LBS-0349)

Review comments were provided April 30, 2025. Revised documents have been received and are currently under review.

x. 112 Brighton Avenue (in construction) (LBS-0350)

Preconstruction meeting was held November 4, 2025. Construction start date pending submission, review and approval of administrative items.

y. 85 Chelsea Avenue (LBS-0351)

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

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

The application received conditional approval at the August 2025 meeting. Notice has been sent to the Applicant. Coordinating with the applicant's engineer for completion of a capacity analysis.

aa. Wave Condominium (LBS-0354)

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

bb. 400 Morris Avenue (LBS-0355)

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

cc. 648 Second Avenue (LBS-0356)

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

dd. 83 North Broadway Proposed Mixed-Use Development (LBS-0357)

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

ee. 119-127 Brighton Avenue (LBS-0358)

Recommendation of conditional approval has been sent to the Authority.

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

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

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November 5, 2025

L.B. SEWERAGE AUTH

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

127 Brighton, LLC
119-127 Brighton Avenue
Block 123, Lots 5, 6, & 7
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0358

Dear Mr. Roguski,

Please be advised that I have received and reviewed documents submitted by Stonefield Engineering & Design 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 James LoBiondo, Brighton Avenue Building, 119-127 Brighton Avenue / Block 123, Lots 5, 6, & 7, City of Long Branch, Monmouth County, New Jersey, 4 Story Mixed Use Commercial / Residential; Building", signed by Brian S. Grant, P.E. of Grant Engineering & Construction Group LLC, dated March 18, 2024, and last revised August 5, 2025;
- Engineer's Sewer Report entitled, "Engineers Report for 119-127 Brighton Avenue", signed by Brian S. Grant, P.E. of Grant Engineering & Construction Group LLC, dated August 7, 2025;
- Engineer's Cost signed by Brian S. Grant, P.E. of Grant Engineering & Construction Group LLC, dated August 7, 2025;
- Architectural Plans entitled, "Concept Mixed Use Building For: West End 127 Brighton Avenue", signed by James J. Monteforte, A.I.A. of Monteforte Architectural Studio; and,
- Sanitary Sewer Specifications;

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The Applicant is proposing the construction of a mixed-use building located with a footprint of 4,950 SF on Block 123, Lots 5, 6, & 7. The building will consist of 4,308 SF of retail space on the first floor, and residential units on floors 2-4, totaling 6 one-bedroom units, and 18 two-bedroom units. The existing site consists of a single-family home and a commercial building. The development will be serviced via proposed 6" PVC sanitary lateral which will tie into the existing 8" sewer system within Brighton Avenue. The total proposed average daily flow for the development is 5,385 gallons per day. Based upon review of the above-referenced documents, it is recommended that the 127 Brighton, LLC Application be approved subject to compliance with the following:

1. An evaluation of the existing sanitary sewer systems' capacity and suitable condition to convey the proposed flow is required at the Applicant's cost. An evaluation of the existing sanitary sewer system conveying the proposed flow is required to be performed, at the Applicant's cost, to confirm condition and capacity of same to convey the proposed flow. Evaluation shall include flow monitoring within the existing manhole located within the intersection of Second Ave and Passey Gardens, as well as internal television inspection from the manhole upstream of the proposed connection point within Brighton Ave to the manhole within the intersection of Second Ave and Passey Gardens. A report of the findings and capacity analysis shall be submitted for review. Any improvements necessary to address capacity issues and/or unsatisfactory conditions, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be performed by the Applicant, at the Applicant's cost. Mapping of the surrounding sewer and location and extent of sewer to be evaluated is attached to this letter for the Applicant's reference.
2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Demolition & Soil Boring Locations Plan shall be provided, with the following:
 - Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished. All existing sanitary sewer connections shall be abandoned and capped directly downstream of the curbline in accordance with the LBSA Rules and Regulations. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans.
 - The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."
 - b. Utility Plan shall be provided, with the following:
 - PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plans.

- The profile of the proposed sanitary lateral shall be revised. The sanitary lateral shall be lowered to an appropriate elevation prior to reaching the connection point to the existing sewer to avoid excessive slopes and velocities, and allow for a proper installation. Connection to the existing sanitary sewer shall be made via Romac Sewer Saddle with Stainless Steel Strap.
- The following Utility Notes shall be provided:
 - The contractor shall perform test pits to verify existing utility depths, sizes and locations prior to connecting the proposed sanitary sewer lateral to the existing sanitary sewer. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made;
 - Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
 - Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval
- c. Construction Details shall be provided, with the following:
 - All details shall be standard Long Branch Sewerage Authority details. The following LBSA standard Details shall be included:
 - Standard Cleanout Detail
 - Cleanout Protection Box Detail
 - Standard PVC Pipe Bedding Detail
 - Branch and Lateral Connection
 - Romac Sewer Saddle with Stainless Steel Straps Lateral Connection Detail

- Trench and Pavement Repair Detail
 - A copy of LBSA standard details can be provided upon request.
3. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report and Cost Estimate incorporating the following revisions:
 - The Engineer's Report indicates 6 one-bedroom units and 18 two-bedroom units while the architectural plans indicate 5 one-bedroom units and 19 two-bedroom units. Please confirm unit count and revise accordingly.
 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans incorporating the following revisions:
 - The Engineer's Report indicates 6 one-bedroom units and 18 two-bedroom units, while the architectural plans indicate 5 one-bedroom units and 19 two-bedroom units. Please confirm unit count and revise accordingly.
 5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
 6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
 7. 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.
 8. 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.
 9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
 10. Submission of Connection Fees in the amount of \$146,203.55, based upon a total of 24 residential units and 4,349 SF of retail space, less three (3) existing equivalent unit credit, as calculated below:

Twenty-four (24) proposed units – three (3) existing unit credits = twenty-one (21) net units at the current rate of \$6,366.00 per unit = \$133,686.00

Retail space: 4,349 sf of retail x 0.10 gpd/sf = 424.90 gpd

424.90 gpd at the current rate of \$29.46/gpd = \$12,517.55

Total Connection Fee = \$133,686.00 + \$12,517.55 = \$146,203.55

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.

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

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

12. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
14. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design
(DBA Maser Consulting)



John McKelvey, P.E.
Senior Project Manager

JJM/DJI

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



Engineering
& Design

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October 14, 2025

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VIA EMAIL

L.B. SEWERAGE AUTH

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

180 Morris Avenue
Closeout Recommendation
Block 228, Lots 38, 41 and 45
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-289

Dear Mr. Roguski,

Based on our inspection and review of the above-referenced project, sanitary sewer site work has been satisfactorily completed. Prior to final acceptance of the sanitary sewer facilities and release of the Performance Bond for the aforementioned project, the following items remain to be addressed:

- Satisfactory completion of all punchlist items;
- All outstanding and project close-out engineering and Authority fees being paid;
- Outstanding connection fees in the amount of \$111,464.00 being paid;
- Submission of a two (2) year Maintenance Bond in the amount of \$8,067.25, in accordance with Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Submission of sanitary as-builts.

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

Sincerely,

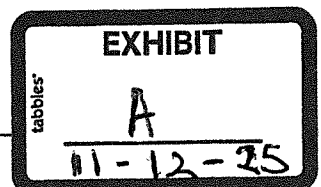
Colliers Engineering & Design, Inc.
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John J. McKelvey, P.E.
Senior Project Manager

JJM/DJI

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

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L.B. SEWERAGE AUTH



Engineering
& Design

November 5, 2025

VIA EMAIL

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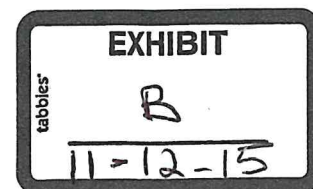
127 Brighton, LLC
119-127 Brighton Avenue
Block 123, Lots 5, 6, & 7
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0358

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2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
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 - Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
 - Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval
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 5. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
 6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
 7. 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.
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 9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
 10. Submission of Connection Fees in the amount of \$146,203.55, based upon a total of 24 residential units and 4,349 SF of retail space, less three (3) existing equivalent unit credit, as calculated below:

Twenty-four (24) proposed units – three (3) existing unit credits = twenty-one (21) net units at the current rate of \$6,366.00 per unit = \$133,686.00

Retail space: 4,349 sf of retail x 0.10 gpd/sf = 424.90 gpd

424.90 gpd at the current rate of \$29.46/gpd = \$12,517.55

Total Connection Fee = \$133,686.00 + \$12,517.55 = \$146,203.55

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.

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

The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

12. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
14. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.



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

Sincerely,

Colliers Engineering & Design
(DBA Maser Consulting)

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

John McKelvey, P.E.
Senior Project Manager

JJM/DJI

Shared Services Agreement - Emergency Services

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, the City of Long Branch and Long Branch Sewerage Authority (LBSA) wish to enter into an Agreement whereby the City of Long Branch will provide Technical Rescue Services to LBSA for the years 2026 through 2028; and

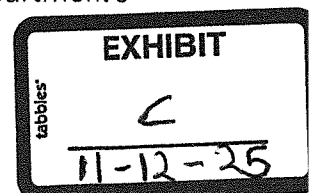
WHEREAS, The LBSA and the City hereto agree to be responsible and to assume liability for its own wrongful or negligent acts or omissions, or those of its officers, officials, employees or agents arising from the execution, performance and existence of this Agreement. Such obligation of both Parties as set forth in this section shall survive the expiration or termination of this Agreement. The Parties shall be liable to each other for their own actions to the extent and pursuant to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et. seq. and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et. seq.

WHEREAS, the within Agreement has been duly authorized by appropriate resolutions of the City of Long Branch and Long Branch Sewerage Authority.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Long Branch, County of Monmouth and State of New Jersey that the City of Long Branch shall enter into a shared service agreement with the Long Branch Sewerage Authority.

NOW, THEREFORE, IT IS AGREED by and between the parties hereto as follows:

1. This Agreement shall be in effect for the 2026 through 2028 calendar years. The City of Long Branch, via its fire department, will provide emergency response capabilities with trained/equipped members "off the floor." A minimum initial response shall consist of at least a five-man crew (1 officer, 4 firefighters) with the Department's



technical rescue vehicle for any technical rescue incidents, accidents, etc. involving Long Branch Sewerage Authority employees/equipment/locations.

2. To accomplish this, the City's fire department will be the designated "rescue service" for permit-required confined spaces in Long Branch Sewerage Authority locations.
3. The City's fire department will drill, at a minimum, once per year on-site at LBSA location(s) in consultation/coordination with LBSA management. The fire department's Technical Rescue Team members will conduct and administer training.
4. FEE SCHEDULE:

In order to cover fire department costs for the above, the following annual fee schedule is proposed:

• 90 man-hours of on-site drills per year	\$8,200.00
• City of Long Branch administrative fee	\$5,100.00
• Equipment replacement/replenishment	\$5,100.00

Total Annual Fee:	\$18,400.00
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*A 2.5% year-to-year increase for multi-year agreements.

**Emergency responses will be invoiced separately for man-hours and any equipment broken/lost/beyond repair

5. PAYMENT SCHEDULE:

The City of Long Branch shall bill for costs upon adoption of the services rendered.

Pursuant to the provisions set forth at N.J.S.A 40A:65-4(b) a copy of this fully executed Agreement shall be filed by the local authorities with the New Jersey Department of Community Affairs, Division of Local Government Services, 101 South Broad Street, P.O. Box 803, Trenton, NJ 08625-0803.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

ATTEST:

Long Branch Sewerage Authority

Thomas Roguski, Executive Director

ATTEST:

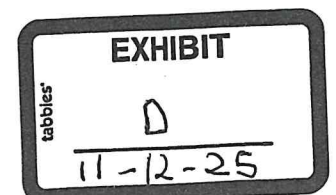
Amanda Caldwell, City Clerk

John Pallone, Mayor

Buying Agency	Long Branch, NJ	Sales Partner	Jet Vac Equipment
Contact Person		Contact Person	Adam Emusov, Vice President/General Manager
Phone		Phone	862-686-9029
Member ID		Date	November 4, 2025
Email		Email	Adam@jetvacequipment.com

Itemized Contract Items / Options - Attach additional sheet if necessary				
Qty	Part Number	Description	Sourcewell	Extended
1	E-QV-SYS-AIRHD-25	Quickview Air HD pole camera with 25' pole	\$ 19,262.00	\$ 19,262.00
1	E-QVA-LASER	Laser Measurement Attachment	\$ 1,931.35	\$ 1,931.35
			Subtotal Contract Items	\$ 21,193.35

Sourced / Non Contract Items				
Qty	Part Number	Description	Unit Price	Extended
1	EV-TABLET	Viewing Device for QVA Operation	\$ 1,680.00	\$ 1,680.00
			Subtotal Sourced Items	\$ 1,680.00
			Proposed Total	\$ 22,873.35



CERTIFICATION REQUIRED BY THE LOCAL FINANCE BOARD

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: ***\$21,193.35***

PURPOSE: ***Purchase of Jet Vac Equipment Parts***

ACCOUNT TO BE CHARGED:

Reserve for Jet Vac Truck / 01-600-001-1611

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Jet Vac Equipment LLC

CERTIFICATION DATED: ***November 12, 2025***

Thomas Roguski, Executive Director

