

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
MARCH 18, 2026

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

II. Notation of attendance and the 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		
Gregory Cannon	Counsel		
John J. 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 2026 has been provided by posting a legal notice on the Long Branch Sewerage Authority’s official public notice website, and by forwarding duplicates thereof on February 19, 2026 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.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V. Miscellaneous Suggestions for Good of Authority

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VI. As to Minutes of the Regular Meeting of February 18, 2026

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on, February 18, 2026, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VII. As to Minutes of the Executive Session held on February 18, 2026 (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on February 18, 2026, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VIII. Correspondence

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
MARCH 18, 2026

- 1) Certified letter dated 2/5/26 received 2/19/26 from David Massry & Michele Ashkenazi, re: Larchwood Ave & Jonathon Court/ Block 42 Lot 26 (**NOT LBSA**)
- 2) Certified letter dated 2/10/26 received 02/19/26 from Ansell Law, re: 37 Washington Ave/ Block 257 Lot 26/ Applicant seeks approval to renovate and construct a two-story addition to the existing two-family dwelling
- 3) Certified letter dated 01/23/26 received 02/19/26 from Morgan Engineering & Surveying, re: 294 Branchport Ave/ Block 356 Lots 2 & 10
- 4) Copy of letter dated 02/20/26 received 02/20/26 from Colliers Engineering & Design to East Point Engineering, LLC. re: 400 Morris Ave/ Block 230 Lot 13 & 14
- 5) Certified letter dated 02/20/26 received 02/25/26 from Zager Fuchs, re: 346 Norwood Ave/ Block 28 Lot 85/ Applicant proposes to remove the existing detached garage and construct a new detached garage
- 6) Certified letter received 02/25/26 from Zager Fuchs, re: 464 Ocean Avenue North/ Block 470 Lot 9/ Applicant proposes to elevate and expand the existing structure and convert the premises from single-family dwelling to a two-family residential dwelling
- 7) Affidavit of Publication dated 02/20/26 received 02/26/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 8) Copy of letter dated 02/27/26 received 02/27/26 from Thomas Roguski to Hope Maguire, re: Request for Service Availability: Sanitary Sewer/ Proposed Community Center & Existing Place of Worship/ 250 Park Place/ Block 22.01 Lot 31
- 9) Public Notice received 03/02/26 from Nelson Engineering Associates, re: Ocean Song Long Branch LLC/ 125-141 Morris Ave / Block 229 Lots 21, 22 & 23/ Applicant proposes to demolish two existing residences and construct fourteen (14) single-family
- 10) Certified letter dated 02/14/26 received 03/03/26 from French & Parrello Associates (FPA), re: 85 Chelsea Ave/ Block 287.01 Lot 21/ Notification regarding application for Flood Hazard Area
- 11) Certified letter dated 02/27/26 received 03/03/26 from State of New Jersey DEP, re: Rt. 36 Bridge Over Troutman's Creek/ Preliminary Engineering invoices

- 12) Letter dated 02/19/26 received 03/03/26 from Nelson Engineering Associates, re: Ocean Song Long Branch/ 125-141 Morris Ave/ Block 229 Lots 21, 22 & 23/ Applicant proposes to remove the existing dwellings on lots 22 and 23/125 Morris Ave (14 Single units)
- 13) Letter dated 02/26/26 received 02/27/26 from Nelson Engineering Associates, Inc., re: Ocean Song Long Branch LLC/ 125-141 Morris Ave/ Block 229 Lots 21, 22 & 23/ Application
- 14) Copy of letter dated 03/05/26 received 03/05/26 from Thomas Roguski to David Boesch, re: Request for Service Availability Sanitary Sewer/ Ocean Song Long Branch/ 125-141 Morris Ave/ Block 229 Lots 21, 22 & 23
- 15) Affidavit of Publication dated 03/05/26 received 03/09/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 16) Certified Notice of Hearing received 03/09/26 from Paul Edinger, ESQ., re: 329 Jersey Ave/ Block 71 Lot 2 /Applicant proposes to modify the existing building footprint on an undersized lot with a proposed in ground swimming pool
- 17) Certified Notice of Hearing received 03/09/26 from Paul Edinger, ESQ., re: 3 Beechwood Avenue/ Block 29 Lot/ Applicant proposes a second story addition over the existing first floor and a 2-Car garage
- 18) Certified letter dated 03/04/26 received 03/09/26 from Ansell Grimm & Aaron, re: 304 Wall St/ Block 60 Lot 216.01/ **NOT LBSA**
- 19) Certified letter dated 03/04/26 received 03/09/26 from Ansell Grimm & Aaron, re: 465 Monmouth Rd/ Block 46 Lot 21/ **NOT LBSA**
- ACTION** 20) Letter dated 03/09/26 received 03/09/26 from Colliers Engineering & Design, re: Hoey Pump Station Improvements Project / Partial Payment No. 2
- 21) Certified letter received 03/11/26 from Juscelucio Da Silva, Esq., re: 275 Cleveland Avenue/ Block 187 Lot 4/ Applicant requires building permits for second story addition
- 22) Letter dated 03/12/26 received 03/12/26 from Colliers Engineering & Design, re: Engineer's Status Report/ March 2026 Meeting

IX. Report of Executive Director for the March 18, 2026 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 February 18, 2026

Motion by _____, seconded by _____ that all actions taken, and dispositions made by Authority Counsel, of with regard 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	

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since February 18, 2026

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XII. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken since February 18, 2026

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

See attached Engineer's Status Report, dated March 12, 2026.

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 March 18, 2026 Authority Meeting

Resolution by _____, seconded by _____ that the Schedule of Bills for the month of February 2026 prepared and submitted by the Executive Director for approval, is found regular and payment of each and all thereof, be, and it is, hereby, authorized to be made out of funds of Authority as the same are, or may become, available for such purpose.

Booth Brown Riley Larco Morris
 AYES NAYS ABSTAIN ABSENT

XV. Report, if any, by Investment Committee

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

Booth Brown Riley Larco Morris
 AYES NAYS ABSTAIN ABSENT

XVI. Old Business

XVII. New Business

XVIII. Adjournment at _____ p.m.

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

Booth Brown Riley Larco Morris
 AYES NAYS ABSTAIN ABSENT

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority has received Partial Payment Request No. 2 from Rapid Pump & Meter Service Co. for the Hoey Pump Station Improvements Project, and

WHEREAS, this request for payment is in the amount of \$349,860.00 and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated March 9, 2026, attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that it approves payment of Partial Payment Request No. 2 to Rapid Pump & Meter Service Co. in the amount of \$349,860.00, 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: March 18, 2026
R1.3-26
Exhibit A

**A RESOLUTION OF LONG BRANCH SEWERAGE AUTHORITY AUTHORIZING
THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN
ONLINE AUCTION WEBSITE**

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

WHEREAS, Long Branch Sewerage Authority has determined to move forward with an EMEX Reverse Auction in order to procure natural gas for the Long Branch Sewerage Authority; and

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the “Act”) authorizes the purchase of natural gas supply service for public use through the use of an online auction service; and

WHEREAS, the Long Branch Sewerage Authority will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation, an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to, if awarded; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price acceptable to the Long Branch Sewerage Authority for any period and at terms favorable to the Long Branch Sewerage Authority, then the Long Branch Sewerage Authority may award a contract to the winning supplier for the selected period at the sole discretion of the Long Branch Sewerage Authority’s Chairman and/or Executive Director.

NOW THEREFORE BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, that the Chairman and/or Executive Director of the Long Branch Sewerage Authority are hereby authorized to execute on behalf of the Long Branch Sewerage Authority any natural gas contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price acceptable to the Long Branch Sewerage Authority for any period and at terms favorable to the Long Branch Sewerage Authority at the sole discretion of the Long Branch Sewerage Authority’s Chairman and/or Executive Director.

BE IT RESOLVED FURTHER RESOLVED that the Long Branch Sewerage Authority may award a contract to the winning supplier for the selected period at the sole discretion of the Long Branch Sewerage Authority’s Chairman and/or Executive Director.

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: March 18, 2026
R2.3-26

RESOLUTION

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

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

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

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

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

ROLL CALL:

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

Date:
ResExSess

LONG BRANCH SEWERAGE AUTHORITY
EXECUTIVE DIRECTOR'S REPORT
FOR THE PERIOD FEBRUARY 18, 2026 TO MARCH 17, 2026

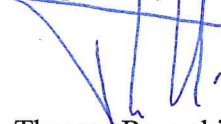
We have treated an average daily flow of 2.36 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 11.2 ppm and an average B.O.D. discharge of 11.6 ppm. We have met all limits of our discharge permit.

EMEX recommends conducting online bidding for a natural gas supply contract for either a one (1) year and two (2) period. A resolution regarding same is attached. Please note that EMEX previously recommended that the Authority remain on utility costs for natural gas, however EMEX has recently revised their recommendation based upon geopolitical developments.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.383 MGD, with an additional 0.36098 MGD in approved and conceptual projects for a total of 2.743 MGD. This gives the Authority an additional available capacity of 2,656,516 gallons per day or 8,855 units based on 300 gallons per day per unit at full capacity, or 7,955 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated thirteen (13) stoppages, of which seven (7) were the responsibility of the LBSA and six (6) were the private owners' responsibility.

Respectfully submitted,



Thomas Roguski, PE, CME
Executive Director

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



March 12, 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
March 2026 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. 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.

b. Hoey Pump Station Improvements (LBS-0330)

Submittal review for the project is essentially complete and coordination with the contractor is continuing as needed. The Contractor advises they intend to begin mobilization and staging of materials on site in the coming weeks and then begin platform construction. We are working to arrange an onsite meeting with CED, LBSA and the contractor to discuss work schedule and sequencing of the work. The Authority approved Change Order No. 2 related to elevated platform modifications and grating modifications at the February 2026 meeting and the contractor has been advised of same. The fully executed change order documentation has been forwarded to the NJDEP. The Contractor has also submitted Partial Payment Request No. 2 in the amount of \$349,860.00 for receipt and offloading of the dry pit sewage pumps and triplex pump control panel. Colliers has submitted a recommendation of Partial Payment Request No. 2 for the Authority's review and approval.

2. Active Escrow Projects

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

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

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. The project is currently out to bid, Contractor's have submitted questions regarding bypass requirements of lining work. The Authority and CED have provided input and clarification for the bidders.

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. The applicant is currently preparing revised as-builts for review and approval.

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. National Water Main has completed lining work along S. Bath Avenue. Sanitary work is ongoing.

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 is constructing buildings in phases. The applicant has requested COs for Lots 5.02, 5.03 and 5.04, inspections for the same have been completed.

n. 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.

o. 333-345 Second Avenue Proposed Townhouse Development (in construction) (LBS-0339)

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.

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

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

q. Branchport Crossing (LBS-0342)

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

r. Monmouth University BSACAM (in construction) (LBS-0344)

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

s. 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. Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis.

t. 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.

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

Revised documents have been submitted and reviewed. Review comments were provided November 25, 2025.

v. Seventh Avenue Apartments (LBS-0349)

Revised documents have been submitted and reviewed, notice of approval has been sent to the Applicant.

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

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.

x. 85 Chelsea Avenue (LBS-0351)

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025.

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

Preconstruction meeting was held January 27, 2026. Construction start date pending submission, review and approval of administrative items.

z. 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.

aa. 400 Morris Avenue (LBS-0355)

Revised documents have been submitted and reviewed. Review comments were provided November 14, 2025. Revised documents have been received and are currently under review.

bb. 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.

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

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025.

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

The application received conditional approval at the November 2025 meeting. Notice has been sent to the Applicant. Revised documents have been received and are currently under review.

ee. 145-147 Brighton Avenue (LBS-0359) number correct?

Application documents have been received and are under review.

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

Sincerely,

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



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

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**LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF FEBRUARY 2026
AMOUNTED TO \$1,915,440.22**

DIVIDED AS FOLLOWS:

		Acct. #
Service, Fees & Interest on Sewer Charges	\$ 1,881,095.00	300024645
Interest on EFT Account	84.22	300005872
Interest on Revolving Account	57.89	300004652
Interest on Collection Account	1,274.18	300024645
Interest on Payroll Account	86.02	300024660
Interest on Developers Escrow	583.32	300032044
January 2026 Balances		
Interest on Revenue Fund	19,755.92	217800
Interest on General Fund	12,341.35	217801
Interest Bond Service Fund	0.31	217802
Interest on Maintenance Reserve Fund	162.01	217803
	<u>\$ 1,915,440.22</u>	

Investments as of 3/18/2026

C/D's

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

Cash Transfers for the Month of February 2026

From Collection to EFT Checking	76,758.11
From Operating to Payroll	218,004.96
From Collection to Operating Ckg	373,746.04

**LONG BRANCH SEWERAGE AUTHORITY
 BANK BALANCE, PETTY CASH, AND INVESTMENTS
 FOR THE MONTH OF FEBRUARY 2026
 AMOUNTED TO \$15,353,209.28**

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 171,612.54	300024660
Accounts Payable Checking	42,482.37	300024652
EFT Checking	76,905.10	340785872
Petty Cash	400.00	N/A
	<u>\$ 291,400.01</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	\$ 817,361.49	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	\$ <u>2,171,076.25</u>	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

January 2026 Balances

		<u>Acct. #</u>
LBSA Series 2024 Escrow Fund	0.00	958452
Revenue Fund	7,318,443.95	217800
General Fund	4,571,750.68	217801
Bond Service Fund	135.64	217802
Maint. Reserve Fund	183,041.26	217803
	<u>\$ 12,073,371.53</u>	

Cash Requirements for Payroll

Payperiod End 2/14/2026 in the amount of	\$ 64,865.62
Payperiod End 2/28/2026 in the amount of	74,853.00

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CHESA005	CHESAPEAKE EXTERMINATING			Account Continued							
3	PEST CONTROL-FEBRUARY	\$80.00	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	02/18/26			N
Vendor Total:		\$80.00									
COLLI005	COLLIERS ENGINEERING & DESIGN										
26000154	02/01/26	ENGINEERING - MARCH									
1	ENGINEERING - MARCH	\$1,454.28	01-900-001-8002	E	ENGINEERING	R	02/01/26	03/12/26		1150962	N
2	GIS SERVICES	\$500.00	01-900-001-8002	E	ENGINEERING	R	02/01/26	03/12/26		1144594	N
3	HOEY PUMP STATION IMPROVEMEN	\$2,517.12	01-900-001-8002	E	ENGINEERING	R	02/01/26	03/12/26		1150964	N
		\$4,471.40									
Vendor Total:		\$4,471.40									
DELIS005	DELISA DEMOLITION & DISPOSAL										
26000078	01/02/26	TRASH REMOVAL - 2026 BLANKET				B					
3	TRASH REMOVAL - MARCH	\$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		366527	N
Vendor Total:		\$195.30									
ELECT005	ELECTRO MAINTENANCE INC										
26000083	01/02/26	2026 BLANKET				B					
4	ELECTRICAL REPAIRS PUMPSTATIC	\$756.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	03/11/26		14782	N
5	ELECTRICAL REPAIRS DIGESTER	\$441.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	03/11/26		14808	N
		\$1,197.00									
Vendor Total:		\$1,197.00									
ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.										
26000001	01/01/26	PT PROVIDER/QC SAMPLES BLANKET				B					
2	PT PROVIDER/QC SAMPLES-JANUA	\$354.42	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/26	02/18/26		135648	N
Vendor Total:		\$354.42									
FREEH005	FREEHOLD CARTAGE INC										
26000005	01/01/26	SLUDGE & GRIT - BLANKET				B					
5	SLUDGE REMOVAL - JANUARY	\$54,316.23	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES	R	01/22/26	02/25/26		1928	N
6	GRIT REMOVAL - FEBRUARY	\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	03/11/26		2397167	N
7	GRIT REMOVAL - FEBRUARY	\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	03/11/26		2407499	N
		\$58,012.23									
Vendor Total:		\$58,012.23									
GARDE005	GARDEN STATE LABS INC										

Long Branch Sewerage Authority
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
GARDE005 GARDEN STATE LABS INC Account Continued											
26000007	01/01/26	CONTRACT LAB SERVICES			B						
3		\$528.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	02/25/26		604984	N
4		\$528.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	03/11/26		606400	N
		\$1,056.00									
Vendor Total:		\$1,056.00									
GENSE005 GEN SERVE INC											
26000087	01/02/26	2026 GENERATOR SERVICE			B						
3		\$5,325.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	03/11/26		0596168-IN	N
Vendor Total:		\$5,325.00									
GRAIN005 GRAINGER INC.											
26000010	01/01/26	VARIOUS SUPPLIES - BLANKET			B						
15		\$125.04	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9784905383	N
16		\$361.73	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	03/11/26		9792434798	N
17		\$1,941.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9791384689	N
18		\$337.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9794301227	N
19		\$3,202.07	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9794531872	N
20		\$175.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9797463347	N
21		\$266.39	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9800866403	N
22		125.04-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9805301893	N
23		374.52-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9805301885	N
24		1,911.18-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9805301877	N
25		1,369.68-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9805301901	N
26		\$122.25	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9810409459	N
27		\$231.72	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9813325587	N
28		\$274.52	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9814258910	N
29		\$254.44	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9815606331	N
30		\$329.54	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9815606323	N
31		\$116.83	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9820184597	N
32		\$1,152.32	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9824100771	N
33		\$14.40	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		9819435679	N
		\$5,124.01									
Vendor Total:		\$5,124.01									

JCIJO005 JCI JONES CHEMICAL, INC

Long Branch Sewerage Authority
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
JCIJO005	JCI JONES CHEMICAL, INC	Account Continued									
26000013	01/01/26	SODIUM HYPOCHLORITE-BLANKET			B						
4 SODIUM HYPOCHLORITE- FEBRUAF		\$4,700.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITR		01/01/26	03/11/26		989075	N
5 SODIUM HYPOCHLORITE- FEBRUAF		\$4,704.70	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITR		01/01/26	03/11/26		990376	N
		\$9,404.70									
Vendor Total:		\$9,404.70									
JERSE010	JERSEY MAIL SYSTEMS, LLC										
26000151	02/24/26	FOLDING/MAIL MACHINE SUPPLIES									
1 FOLDING MACHINE SUPPLIES		\$156.40	01-900-001-8300	E	OFFICE EXPENSES	R	03/06/26	03/12/26		2025-250	N
2 INK CARTRIDGE FOR MAIL MACHINI		\$160.90	01-900-001-8300	E	OFFICE EXPENSES	R	03/06/26	03/12/26		IN1548	N
		\$317.30									
Vendor Total:		\$317.30									
JOHNG005	JOHN GUIRE SUPPLY LLC										
26000008	01/01/26	LIME & SUPPLIES - BLANKET			B						
8 SOLAR SALT - ROCK SALT		\$634.55	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/26	03/11/26		275879	N
9 SOLAR SALT - ROCK SALT- CREDIT		634.55-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R		01/02/26	03/11/26		15775	N
		\$0.00									
Vendor Total:		\$0.00									
LOCAL005	LOCAL 32 OPEIU										
26000162	02/01/26	WHITE COLLAR DUES - FEB									
1 WHITE COLLAR DUES - FEB		\$312.00	01-500-001-1871	G	OPEIU-DUES PAYABLE	R	02/27/26	03/12/26			N
		\$312.00									
Vendor Total:		\$312.00									
LYONS005	LYONS ENVIRONMENTAL SERVICES										
26000006	01/01/26	CONTRACT LAB SERVICES -BLANKET			B						
3 ENTROCCI ANALYSIS - FEBRUARY		\$360.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/26	03/11/26		LBSA0226	N
		\$360.00									
Vendor Total:		\$360.00									
MARKW005	MARK WOSZCZAK MECH INC										
26000157	02/27/26	EMERGENCY SEWER PIPE REPLACE									
1 EMERGENCY SEWER SERVICE		\$8,204.37	01-600-001-1613	G	RESERVE - COLLECTION SYSTEM INR		02/13/26	03/12/26		10482	N
		\$8,204.37									
Vendor Total:		\$8,204.37									
ONECA005	ONE CALL CONCEPTS INC.										
26000094	01/02/26	2026 BLANKET			B						

Long Branch Sewerage Authority
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
ONECA005	ONE CALL CONCEPTS INC.				Account Continued						
3 MARK OUTS - FEBRUARY		\$480.70	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	03/11/26		6025399	N
	Vendor Total:	\$480.70									
PETTY005	PETTY CASH										
26000140	03/03/26		PETTY CASH								
1 DONUTS MEETING		\$8.99	01-900-001-8605	E	MISCELLANEOUS	R	03/03/26	03/12/26			N
2 WIPER BLADES		\$51.16	01-900-001-8605	E	MISCELLANEOUS	R	03/03/26	03/12/26			N
3 FED EX REIMBURSE - RILEY		\$23.80	01-900-001-8605	E	MISCELLANEOUS	R	03/03/26	03/12/26			N
4 STAMPS - MAILMACHINE BROKEN		\$46.80	01-900-001-8605	E	MISCELLANEOUS	R	03/03/26	03/12/26			N
5 OIL CHANGE - GLENNS TRUCK		\$143.89	01-900-002-7405	E	AUTO,TRUCK-MISC.-COLL.	R	03/03/26	03/12/26			N
6 TIME CARDS		\$33.68	01-900-001-8300	E	OFFICE EXPENSES	R	03/03/26	03/12/26			N
7 LUNCH ENGINEERING COMMITTEE		\$23.20	01-900-001-8605	E	MISCELLANEOUS	R	03/04/26	03/12/26			N
		\$331.52									
	Vendor Total:	\$331.52									
RACHL005	RACHLES/MICHELE'S OIL COMPANY										
26000102	01/02/26		2026 BLANKET GAS & DIESEL			B					
8 GAS - FEBRUARY		\$406.91	01-900-001-7402	E	AUTO,TRUCK-GASOLINE-ADM.	R	01/02/26	03/11/26		449855	N
9 GAS - FEBRUARY		\$406.91	01-900-002-7402	E	AUTO,TRUCK-GASOLINE-COLL.	R	01/02/26	03/11/26		449855	N
10 GAS - FEBRUARY		\$813.81	01-900-003-7402	E	AUTO,TRUCK-GASOLINE-DISP.	R	01/02/26	03/11/26		449855	N
		\$1,627.63									
	Vendor Total:	\$1,627.63									
RAPID005	RAPID PUMP & METER CO. LLC.										
26000174	03/09/26		PAYMENT REQUEST NO.2								
1 PAYMENT REQUEST NO.2		\$349,860.00	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND	R	03/09/26	03/12/26			N
	Vendor Total:	\$349,860.00									
ROTAR005	ROTARY CLUB OF LONG BRANCH										
26000156	03/09/26		2026 CORPORATE MEMBERSHIP								
1 2026 CORPORATE MEMBERSHIP		\$275.00	01-900-001-8605	E	MISCELLANEOUS	R	03/09/26	03/12/26			N
	Vendor Total:	\$275.00									
SAFEN005	SAFENET SOLUTIONS LLC										
26000104	01/02/26		COMPUTER MAINT. 2026 BLANKET			B					
2 COMPUTER MAINT. - JANUARY		\$1,337.08	01-900-001-8401	E	COMPUTER MAINTENANCE	R	01/02/26	03/04/26		10462	N
3 COMPUTER MAINT. - FEBRUARY		\$1,337.08	01-900-001-8401	E	COMPUTER MAINTENANCE	R	01/02/26	03/04/26		10528	N

Long Branch Sewerage Authority
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ULINE005 ULINE											
26000161	02/24/26		JACKETS, BOOTS, PANTS								
1	JACKETS, BOOTS, PANTS	\$629.16	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	02/24/26	03/10/26		204629800	N
Vendor Total:		\$629.16									
UNIFI005 UNIFIRST CORPORATION											
26000110	01/02/26		UNIFORM RENTALS 2026 BLANKET			B					
6	UNIFORM RENTALS - FEBRUARY	\$193.46	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		1260871868	N
7	UNIFORM RENTALS - FEBRUARY	\$280.29	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		1260875467	N
8	UNIFORM RENTALS - FEBRUARY	\$271.58	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		1260878976	N
9	UNIFORM RENTALS - FEBRUARY	\$271.58	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		1260882642	N
		\$1,016.91									
Vendor Total:		\$1,016.91									
USABL005 USA BLUEBOOK											
26000011	01/01/26		VARIOUS SUPPLIES - BLANKET			B					
8	BUFFER	\$151.08	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		INV00943859	N
9	DRIERITE INDICATING DESICCANT	\$86.07	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		INV00951624	N
		\$237.15									
Vendor Total:		\$237.15									
USWIN005 USW INTERNATIONAL UNION											
26000163	02/27/26		BLUE COLLAR DUES -- FEB								
1	BLUE COLLAR DUES -- FEB	\$741.80	01-500-001-1870	G	USW-UNION DUES	R	02/27/26	03/12/26			N
Vendor Total:		\$741.80									
WBMAS005 W.B.MASON CO.INC.											
26000111	01/02/26		2026 BLANKET			B					
8	CALCULATOR RIBBONS & PAPER	\$127.38	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	03/11/26		259873086	N
9	MOPS AND BUCKETS	\$391.41	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	03/11/26		260009815	N
10	LETTER OPENER, WATER	\$41.53	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	03/11/26		260009582	N
11	PAPER CLIPS, TEA, POST ITS	\$62.53	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	03/11/26		260175381	N
		\$622.85									
Vendor Total:		\$622.85									
WRIGH005 WRIGHT NATIONAL FLOOD INS. CO											

Long Branch Sewerage Authority
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	Account Continued									
26000159	02/10/26	2026 FLOOD INSURANCE									
1 BOILER/ADMIN BUILDING		\$20,613.00	01-900-001-8500	E	INSURANCE	R	02/10/26	03/12/26			N
2 BLOWER BUILDING		\$16,813.00	01-900-001-8500	E	INSURANCE	R	02/10/26	03/12/26			N
3 GRIT CHAMBER		\$17,335.00	01-900-001-8500	E	INSURANCE	R	02/10/26	03/12/26			N
4 INLET BUILDING		\$17,422.00	01-900-001-8500	E	INSURANCE	R	02/10/26	03/12/26			N
5 PUMP HOUSE		\$16,993.00	01-900-001-8500	E	INSURANCE	R	02/10/26	03/12/26			N
		\$89,176.00									
Vendor Total:		\$89,176.00									

Total Purchase Orders: 37 Total P.O. Line Items: 95 Total List Amount: \$550,527.67 Total Void Amount: \$0.00

Long Branch Sewerage Authority
Bill List By Vendor Name

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	6-01	\$191,409.50	\$0.00	\$191,409.50	\$0.00	\$359,118.17	\$550,527.67
Total Of All Funds:		\$191,409.50	\$0.00	\$191,409.50	\$0.00	\$359,118.17	\$550,527.67

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	01	\$191,409.50	\$0.00	\$191,409.50	\$0.00	\$359,118.17	\$550,527.67
Total Of All Funds:		\$191,409.50	\$0.00	\$191,409.50	\$0.00	\$359,118.17	\$550,527.67

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
	6-01	\$191,409.50	\$0.00	\$0.00	\$0.00	\$191,409.50
	Total Of All Funds:	\$191,409.50	\$0.00	\$0.00	\$0.00	\$191,409.50

BILL LIST

Range of Checking Accts: First to Last Range of Check Dates: 02/19/26 to 03/17/26
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					
4408	02/19/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2233
26000135	1	CONSTRUCTION SERVICES	217.50	LBS-289	Project		1 1
				180 MORRIS AVE			
26000135	2	CONSTRUCTION SERVICES	342.50	LBS-289	Project		2 1
				180 MORRIS AVE			
			<u>560.00</u>				
4409	02/19/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2234
26000136	1	CONSTRUCTION SERVICES	142.50	LBS0344	Project		1 1
				370-382 CEDAR AVE			
26000136	2	CONSTRUCTION SERVICES	700.00	LBS0344	Project		2 1
				370-382 CEDAR AVE			
			<u>842.50</u>				
4410	02/27/26	STEVE015 STEVEN D. SILVERMAN					2236
26000138	1	REFUND - PERFORMANCE BOND	13,900.59	LBS-289 PB	Project		1 1
				180 MORRIS AVE			
4411	03/05/26	Alignment Check					VOID
4412	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2237
26000142	1	CONST/ OBSERVATION/ADMINT.	387.50	LBS0336	Project		1 1
				665 SECOND AVE			
4413	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2238
26000143	1	APPLICATION REVIEW	727.50	LBS0353	Project		1 1
				305 BROADWAY			
4414	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2239
26000144	1	CONST/ADMINT/INSPECTION	47.50	LBS0344	Project		1 1
				370-382 CEDAR AVE			
4415	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2240
26000145	1	CONST/OBSERV./ADMINISTRATION	180.00	LBS-0339	Project		1 1
				335-345 SECOND AVE			
4416	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2241
26000146	1	CONST/ADMINT/INSPECTION	7,687.20	LBS-334	Project		1 1
				THE ATLANTIC CLUB			
4417	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2242
26000147	1	DEVELOPMENT CONSTRUCTION	477.50	LBS-316	Project		1 1
				84 COOPER AVE			
4418	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2243
26000148	1	CONST/ADMINT/OBSERVATION	560.00	LBS-295	Project		1 1
				LOWER BROADWAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
DEV ESCROW DEVELOPER'S ESCROW Continued									
4419	03/05/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2244		
26000149	1	CONST./ADMINT/INSPECTION	605.00	LBS-289 180 MORRIS AVE	Project		1	1	
4420	03/05/26	665SE005 665 SECOND AVE LB, LLC					2245		
26000150	1	REFUND ESCROW MONEY	197.00	LBS0336 665 SECOND AVE	Project		1	1	
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	12	1	26,172.29		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	12	1	26,172.29		0.00		
EFT CHECKING EFT ACCOUNT									
273	03/13/26	NJSH0010 NJSHBP					2246		
26000018	6	ACTIVE EMPLOYEES HEALTH	55,247.36	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		1	1	
26000018	7	RETIRED EMPLOYEES HEALTH	19,456.60	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		2	1	
			<u>74,703.96</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	74,703.96		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	74,703.96		0.00		
OPERATIONS Operating Account									
18601	02/19/26	SKIPS005 SKIPS SPORTS				02/19/26 VOID	2231		
26000134	1	LBSA L/S T-SHIRTS & HOODIES	1,178.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL	Expenditure		1	1	
18602	02/19/26	SKIPS005 SKIPS SPORTS					2232		
26000134	1	LBSA L/S T-SHIRTS & HOODIES	1,178.00	01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL	Expenditure		1	1	
18617	02/19/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2251		
26000167	1	PAYPERIOD END 2/14/2026	42,866.29	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		1	1	
26000167	2	EMPLOYEE GARNISHMENT	23.79	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		2	1	
26000167	3	TAXES	21,975.54	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		3	1	
			<u>64,865.62</u>						
18603	02/26/26	DAVID020 DAVID BROWN					2235		
26000137	1	REIMBURSE FOR AEA CONFERENCE	386.60	01-900-001-8603 EDUCATION, TRAVEL, ENTERTAINMENT	Expenditure		1	1	
18618	03/05/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2253		
26000170	1	PAYPERIOD END 2/2/2026	49,373.06	01-000-001-1021 P/R CK'G #100024660-CJB	G/L		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATIONS Operating Account			Continued						
18618		L.B.SEWERAGE AUTH.PAYROLL							
26000170	2	EMPLOYEE DEDUCTIONS	23.79	01-000-001-1021	G/L		2	1	
				P/R CK'G #100024660-CJB					
26000170	3	TAXES	25,456.15	01-000-001-1021	G/L		3	1	
				P/R CK'G #100024660-CJB					
			<u>74,853.00</u>						
18604	03/09/26	COMCA005 COMCAST					2247		
26000021	7	PHONE & INTERNET	639.57	01-900-003-7901	Expenditure		4	1	
				TELEPHONE-DISPOSAL					
18605	03/09/26	DELTA005 DELTA DENTAL OF NEW JERSEY,INC					2247		
26000025	4	DENTAL INSURANCE - MARCH	1,435.80	01-900-001-8105	Expenditure		21	1	
				FRINGE BENEFITS-DENTAL PLAN					
18606	03/09/26	EZPAS010 EZ PASS					2247		
26000029	4	EZ PASS	240.00	01-900-001-8605	Expenditure		23	1	
				MISCELLANEOUS					
18607	03/09/26	JCPLC005 J.C.P.& L CO.					2247		
26000022	11	ELECTRIC 1/30-3/1	27,658.22	01-900-003-7701	Expenditure		5	1	
				ELECTRIC-DISPOSAL					
18608	03/09/26	NEWJE005 NEW JERSEY AMERICAN WATER					2247		
26000023	10	JOLINE AVE	720.68	01-900-003-7801	Expenditure		6	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	11	JOLINE AVE	516.71	01-900-003-7801	Expenditure		7	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	12	LINCOLN GARDENS	26.00	01-900-004-7802	Expenditure		8	1	
				WATER- PUMP STATIONS					
26000023	13	OCEAN AVE PS	26.00	01-900-004-7802	Expenditure		9	1	
				WATER- PUMP STATIONS					
26000023	14	OVERLOOK AVE PS	26.00	01-900-004-7802	Expenditure		10	1	
				WATER- PUMP STATIONS					
26000023	15	SEAVIEW AVE MUIGARAGE	265.99	01-900-003-7801	Expenditure		11	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	16	WILLOW AVE PS	64.97	01-900-004-7802	Expenditure		12	1	
				WATER- PUMP STATIONS					
			<u>1,646.35</u>						
18609	03/09/26	NJNAT005 NJ NATURAL GAS CO.					2247		
26000024	11	150 JOLINE AVE	13,077.42	01-900-003-7602	Expenditure		13	1	
				HEAT-GAS					
26000024	12	150 JOLINE AVE	63.00	01-900-003-7602	Expenditure		14	1	
				HEAT-GAS					
26000024	13	UTILITY BUILDING	4,322.03	01-900-003-7602	Expenditure		15	1	
				HEAT-GAS					
26000024	14	HOEY & OVERLOOK AVE PS	67.00	01-900-004-7101	Expenditure		16	1	
				REPAIRS AND SUPPLIES-PUMPING					
26000024	15	LINCOLN GARDENS PS	55.87	01-900-004-7101	Expenditure		17	1	
				REPAIRS AND SUPPLIES-PUMPING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATIONS Operating Account			Continued						
18609	NJ NATURAL	GAS CO.	Continued						
26000024	16	MCCLELLAN ST PS	55.85	01-900-004-7101	Expenditure		18	1	
				REPAIRS AND SUPPLIES-PUMPING					
26000024	17	MONMOUTH PL PS	55.84	01-900-004-7101	Expenditure		19	1	
				REPAIRS AND SUPPLIES-PUMPING					
26000024	18	WILLOW AVE PS	55.83	01-900-004-7101	Expenditure		20	1	
				REPAIRS AND SUPPLIES-PUMPING					
			<u>17,752.84</u>						
18610	03/09/26	THEST005 THE STANDARD					2247		
26000019	4	LIFE INSURANCE - MARCH	645.18	01-900-001-8106	Expenditure		1	1	
				FRINGE BENEFITS-GROUP LIFE					
18611	03/09/26	TREAS005 TREASURER-STATE OF N.J.					2247		
26000160	1	ENVIRONMENTAL LAB CERT.	1,375.00	01-900-003-7302	Expenditure		24	1	
				NJ-PERMIT & REGISTRATION FEES					
18612	03/09/26	VERIZ005 VERIZON WIRELESS					2247		
26000020	3	TELEPHONE	142.15	01-900-003-7901	Expenditure		2	1	
				TELEPHONE-DISPOSAL					
26000020	4	TELEPHONE	142.15	01-900-001-7901	Expenditure		3	1	
				TELEPHONE-OFFICE					
			<u>284.30</u>						
18613	03/09/26	VERIZ010 VERIZON					2247		
26000026	3	FIOS INTERNET - FEB	114.00	01-900-001-7901	Expenditure		22	1	
				TELEPHONE-OFFICE					
18614	03/11/26	VERIZ005 VERIZON WIRELESS					2248		
26000020	5	TELEPHONE	142.50	01-900-003-7901	Expenditure		1	1	
				TELEPHONE-DISPOSAL					
26000020	6	TELEPHONE	370.52	01-900-001-7901	Expenditure		2	1	
				TELEPHONE-OFFICE					
			<u>513.02</u>						
18615	03/11/26	VERIZ010 VERIZON					2248		
26000026	4	FIOS INTERNET - MARCH	114.00	01-900-001-7901	Expenditure		3	1	
				TELEPHONE-OFFICE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	1	193,701.50	1,178.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>16</u>	<u>1</u>	<u>193,701.50</u>	<u>1,178.00</u>

PAYROLL	PAYROLL CHECKING								
741	02/19/26	INTER005 INTERNAL REVENUE SERVICE					2252		
26000169	1	FEDERAL TAXES PERIOD END 2/14	7,196.82	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
26000169	2	FICA EMPLOYEE	5,195.26	01-500-001-1810	G/L		5	1	
				FICA PAYABLE-EMPLOYEE					
26000169	3	FICA EMPLOYER	5,195.25	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					

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			
741		INTERNAL REVENUE SERVICE							
26000169	5	FEDERAL UNEMPLOYMENT	4.61	01-900-001-8102	Expenditure			7	1
				FRINGE BENEFITS-SUI & SDI					
			<u>17,591.94</u>						
742	02/19/26	NJST0010 NJ STATE GROSS INCOME TAX						2252	
26000168	1	STATE TAXES PERIOD END 2/14	3,201.13	01-500-001-1830	G/L			1	1
				N.J. WITHHOLDING TAX PAYABLE					
26000168	2	SUI/SDI EMPLOYEE	626.44	01-500-001-1840	G/L			2	1
				SUI, SDI PAYABLE-EMPLOYEE					
26000168	3	SUI/SDI EMPLOYER	556.03	01-900-001-8102	Expenditure			3	1
				FRINGE BENEFITS-SUI & SDI					
			<u>4,383.60</u>						
743	03/05/26	INTER005 INTERNAL REVENUE SERVICE						2254	
26000172	1	FEDERAL TAXES PERIOD END 2/28	8,700.66	01-500-001-1820	G/L			4	1
				FEDERAL WITHHOLDING PAYABLE					
26000172	2	FICA EMPLOYEE	5,899.73	01-500-001-1810	G/L			5	1
				FICA PAYABLE-EMPLOYEE					
26000172	3	FICA EMPLOYER	5,899.73	01-900-001-8101	Expenditure			6	1
				FRINGE BENEFITS-FICA					
26000172	4	FEDERAL UNEMPLOYMENT	16.84	01-900-001-8101	Expenditure			7	1
				FRINGE BENEFITS-FICA					
			<u>20,516.96</u>						
744	03/05/26	NJST0010 NJ STATE GROSS INCOME TAX						2254	
26000171	1	STATE TAXES PERIOD 2/28	3,699.28	01-500-001-1830	G/L			1	1
				N.J. WITHHOLDING TAX PAYABLE					
26000171	2	NJ SUI/SDI EMPLOYEE	671.92	01-500-001-1840	G/L			2	1
				SUI, SDI PAYABLE-EMPLOYEE					
26000171	3	NJ SUI/SDI EMPLOYER	567.99	01-900-001-8102	Expenditure			3	1
				FRINGE BENEFITS-SUI & SDI					
			<u>4,939.19</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	47,431.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	47,431.69	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	33	2	342,009.44	1,178.00
Direct Deposit:	0	0	0.00	0.00
Total:	33	2	342,009.44	1,178.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-01	140,927.29	0.00	174,909.86	315,837.15
Total of All Funds:		<u>140,927.29</u>	<u>0.00</u>	<u>174,909.86</u>	<u>315,837.15</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	140,927.29	0.00	174,909.86	315,837.15
Total of All Funds:		<u>140,927.29</u>	<u>0.00</u>	<u>174,909.86</u>	<u>315,837.15</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	140,927.29	0.00	0.00	0.00	140,927.29
Total of All Funds:		<u>140,927.29</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>140,927.29</u>

Project Description	Project No.	Project Total
335-345 SECOND AVE	LBS-0339	180.00
180 MORRIS AVE	LBS-289	1,165.00
180 MORRIS AVE	LBS-289 PB	13,900.59
LOWER BROADWAY	LBS-295	560.00
84 COOPER AVE	LBS-316	477.50
THE ATLANTIC CLUB	LBS-334	7,687.20
665 SECOND AVE	LBS0336	584.50
370-382 CEDAR AVE	LBS0344	890.00
305 BROADWAY	LBS0353	727.50
Total of All Projects:		<u>26,172.29</u>

Range of Accounts: First to Last Include Cap Accounts: Yes As Of: 03/18/26
Current Period: 02/19/26 to 03/18/26 Skip Zero Activity: Yes

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 Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment				Vendor/Reference					
01-900-001-0000	ADMINISTRATION									
01-900-001-5002	OFFICE SALARIES	0.00	538,433.83	0.00	0.00	538,433.83	422,605.50	22		
		0.00	115,828.33	0.00	0.00	0.00	422,605.50			
			41,541.41		0.00	115,828.33				
	Begin Balance: 02/19/26								464,146.91	
	02/19/26 Expenditure				Reference 3196	1		20,770.70-	443,376.21	MARION
	03/05/26 Expenditure				Reference 3197	1		20,770.71-	422,605.50	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	9,375.05	25		
		0.00	3,124.95	0.00	0.00	0.00	9,375.05			
			0.00		0.00	3,124.95				
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,112,072.00	0.00	0.00	1,112,072.00	1,007,420.75	9		
		0.00	104,651.25	0.00	0.00	0.00	1,007,420.75			
			0.00		0.00	104,651.25				
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	423,638.00	0.00	0.00	423,638.00	286,249.00	32		
		0.00	137,389.00	0.00	0.00	0.00	286,249.00			
			0.00		0.00	137,389.00				
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	0.00	6,500.00	0.00	0.00	6,500.00	6,400.00	2		
		0.00	0.00	100.00	0.00	0.00	6,500.00			
			0.00		0.00	100.00				
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	5,000.00-	0		
		406.91	725.43	4,274.57	0.00	0.00	725.43-			
			406.91		0.00	5,000.00				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-7901	TELEPHONE-OFFICE	0.00	6,000.00	0.00	0.00	6,000.00	0.00	100			
		0.00	1,454.21	4,545.79	0.00	0.00	4,545.79				
			740.67		0.00	6,000.00					
	Begin Balance: 02/19/26									0.00	
03/09/26 PO 26000020	4 Paid Ck 18612 TELEPHONE			VERIZ005	VERIZON WIRELESS	En 01/02/26	BS	142.15-*	0.00	MARION	
03/09/26 PO 26000026	3 Paid Ck 18613 FIOS INTERNET - FEB			VERIZ010	VERIZON	En 01/01/26	BS	114.00-*	0.00	MARION	
03/11/26 PO 26000020	6 Paid Ck 18614 TELEPHONE			VERIZ005	VERIZON WIRELESS	En 01/02/26	BS	370.52-*	0.00	MARION	
03/11/26 PO 26000026	4 Paid Ck 18615 FIOS INTERNET - MARCH			VERIZ010	VERIZON	En 01/01/26	BS	114.00-*	0.00	MARION	
01-900-001-8001	TRUSTEE FEES	0.00	27,000.00	0.00	0.00	27,000.00	18,810.84	30			
		0.00	8,189.16	0.00	0.00	0.00	18,810.84				
			0.00		0.00	8,189.16					
01-900-001-8002	ENGINEERING	0.00	54,500.00	0.00	0.00	54,500.00	35,681.36	35			
		0.00	18,818.64	0.00	0.00	0.00	35,681.36				
			4,471.40		0.00	18,818.64					
	Begin Balance: 02/19/26									35,681.36	
03/18/26 PO 26000154	1 Paid Ck 18624 ENGINEERING - MARCH			COLLI005	COLLIERS ENGINEERING & DESIGN	En 02/01/26		1,454.28-*	35,681.36	MARION	
03/18/26 PO 26000154	2 Paid Ck 18624 GIS SERVICES			COLLI005	COLLIERS ENGINEERING & DESIGN	En 02/01/26		500.00-*	35,681.36	MARION	
03/18/26 PO 26000154	3 Paid Ck 18624 HOEY PUMP STATION IMPROVEMENTS			COLLI005	COLLIERS ENGINEERING & DESIGN	En 02/01/26		2,517.12-*	35,681.36	MARION	
01-900-001-8008	LEGAL	0.00	50,000.00	0.00	0.00	50,000.00	48,425.00	3			
		0.00	1,575.00	0.00	0.00	0.00	48,425.00				
			0.00		0.00	1,575.00					
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	6,500.00	0			
		0.00	0.00	0.00	0.00	0.00	6,500.00				
			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	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-8101 FRINGE BENEFITS-FICA											
		0.00	165,681.22	0.00	0.00	165,681.22	129,935.28	22			
		0.00	35,745.94	0.00	0.00	0.00	129,935.28				
			11,111.82		0.00	35,745.94					
	Begin Balance: 02/19/26									141,047.10	
02/19/26	PO 26000169 3 Paid Ck 741	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 02/19/26	5,195.25-		135,851.85	MARION
03/05/26	PO 26000172 3 Paid Ck 743	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 03/05/26	5,899.73-		129,952.12	MARION
03/05/26	PO 26000172 4 Paid Ck 743	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 03/05/26	16.84-		129,935.28	MARION
01-900-001-8102 FRINGE BENEFITS-SUI & SDI											
		0.00	16,000.00	0.00	0.00	16,000.00	12,235.81	24			
		0.00	3,764.19	0.00	0.00	0.00	12,235.81				
			1,128.63		0.00	3,764.19					
	Begin Balance: 02/19/26									13,364.44	
02/19/26	PO 26000168 3 Paid Ck 742	SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX		En 02/19/26	556.03-		12,808.41	MARION
02/19/26	PO 26000169 5 Paid Ck 741	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 02/19/26	4.61-		12,803.80	MARION
03/05/26	PO 26000171 3 Paid Ck 744	NJ SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX		En 03/05/26	567.99-		12,235.81	MARION
03/11/26	PO 26000169 4 Void	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 03/11/26	4.61 **		12,235.81	MARION
01-900-001-8103 FRINGE BENEFITS-PERS-PENSION											
		0.00	325,000.00	0.00	0.00	325,000.00	324,410.95	0			
		589.05	589.05	0.00	0.00	0.00	324,410.95				
			589.05		0.00	589.05					
	Begin Balance: 02/19/26									325,000.00	
03/09/26	PO 26000158 1 Rcvd	EMPLOYER PENSION SHORTAGE		STATE015	STATE OF NEW JERSEY		Rc 03/12/26	589.05-		324,410.95	MARION
01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN											
		0.00	1,180,540.39	0.00	0.00	1,180,540.39	264,839.30	78			
		4,476.30	210,977.68	704,723.41	0.00	0.00	969,562.71				
			62,254.62		0.00	915,701.09					
	Begin Balance: 02/19/26									252,389.96	
02/19/26	Expenditure			Reference	3196 5			6,224.67		258,614.63	MARION
03/05/26	Expenditure			Reference	3197 5			6,224.67		264,839.30	MARION
03/13/26	PO 26000018 6 Paid Ck 273	ACTIVE EMPLOYEES HEALTH		NJSH0010	NJSHBP		En 01/15/26 BS	55,247.36-*		264,839.30	MARION
03/13/26	PO 26000018 7 Paid Ck 273	RETIRED EMPLOYEES HEALTH		NJSH0010	NJSHBP		En 01/15/26 BS	19,456.60-*		264,839.30	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN	0.00	0.00	0.00	0.00	0.00	18,240.00-	0			
		0.00	4,384.93	13,855.07	0.00	0.00	4,384.93-				
			1,435.80		0.00	18,240.00					
	Begin Balance: 02/19/26									18,240.00-	
03/09/26	PO 26000025 4 Paid Ck 18605 DENTAL INSURANCE - MARCH			DELTA005	DELTA DENTAL OF NEW JERSEY,INC	En 01/01/26	BS	1,435.80-*		18,240.00-	MARION
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE	0.00	0.00	0.00	0.00	0.00	7,750.00-	0			
		0.00	1,935.54	5,814.46	0.00	0.00	1,935.54-				
			645.18		0.00	7,750.00					
	Begin Balance: 02/19/26									7,750.00-	
03/09/26	PO 26000019 4 Paid Ck 18610 LIFE INSURANCE - MARCH			THEST005	THE STANDARD	En 01/01/26	BS	645.18-*		7,750.00-	MARION
01-900-001-8107	FRINGE BENEFITS-OTHER	0.00	1,500.00	0.00	0.00	1,500.00	1,375.00	8			
		0.00	125.00	0.00	0.00	0.00	1,375.00				
			100.00		0.00	125.00					
	Begin Balance: 02/19/26									1,475.00	
02/19/26	Expenditure			Reference	3196 4				25.00-	1,450.00	MARION
03/05/26	Expenditure			Reference	3197 4				75.00-	1,375.00	MARION
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS	0.00	15,750.00	0.00	0.00	15,750.00	15,750.00	0			
		0.00	0.00	0.00	0.00	0.00	15,750.00				
			0.00		0.00	0.00					
01-900-001-8300	OFFICE EXPENSES	0.00	70,000.00	0.00	0.00	70,000.00	48,694.51	30			
		0.00	8,910.15	12,395.34	0.00	0.00	61,089.85				
			1,489.74		0.00	21,305.49					
	Begin Balance: 02/19/26									49,045.49	
03/18/26	PO 26000079 3 Paid Ck 18623 PEST CONTROL-FEBRUARY			CHESA005	CHESAPEAKE EXTERMINATING	En 01/02/26	BS	80.00-*		49,045.49	MARION
03/18/26	PO 26000107 2 Paid Ck 18646 OFFICE CLEANING - JANUARY			SOUTH005	SOUTH CROSS CLEANING INC	En 01/26/26	BS	415.23-*		49,045.49	MARION
03/18/26	PO 26000107 3 Paid Ck 18646 OFFICE CLEANING - FEBRUARY			SOUTH005	SOUTH CROSS CLEANING INC	En 01/26/26	BS	415.23-*		49,045.49	MARION
03/18/26	PO 26000108 2 Paid Ck 18647 COFFEE & ADVIL			STAPL005	STAPLES ADVANTAGE	En 01/02/26	BS	76.86-*		49,045.49	MARION
03/18/26	PO 26000111 8 Paid Ck 18652 CALCULATOR RIBBONS & PAPER			WBMAS005	W.B.MASON CO.INC.	En 01/02/26	BS	127.38-*		49,045.49	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-8300	OFFICE EXPENSES										
	Continued										
03/18/26 PO 26000111	10 Paid Ck 18652 LETTER OPENER, WATER				WBMS005	W.B.MASON CO.INC.	En 01/02/26	BS	41.53-*	49,045.49	MARION
03/18/26 PO 26000111	11 Paid Ck 18652 PAPER CLIPS, TEA, POST ITS				WBMS005	W.B.MASON CO.INC.	En 01/02/26	BS	62.53-*	49,045.49	MARION
03/18/26 PO 26000140	6 Paid Ck 18640 TIME CARDS				PETTY005	PETTY CASH	En 03/03/26		33.68-	49,011.81	MARION
03/18/26 PO 26000151	1 Paid Ck 18634 FOLDING MACHINE SUPPLIES				JERSE010	JERSEY MAIL SYSTEMS, LLC	En 03/06/26		156.40-	48,855.41	MARION
03/18/26 PO 26000151	2 Paid Ck 18634 INK CARTRIDGE FOR MAIL MACHINE				JERSE010	JERSEY MAIL SYSTEMS, LLC	En 03/06/26		160.90-	48,694.51	MARION
01-900-001-8401	COMPUTER MAINTENANCE										
		0.00	0.00	0.00	0.00	0.00	16,330.00-	0			
		0.00	4,341.24	11,988.76	0.00	0.00	4,341.24-				
			4,011.24		0.00	16,330.00					
	Begin Balance: 02/19/26									16,330.00-	
03/18/26 PO 26000104	2 Paid Ck 18643 COMPUTER MAINT. - JANUARY				SAFEN005	SAFENET SOLUTIONS LLC	En 01/02/26	BS	1,337.08-*	16,330.00-	MARION
03/18/26 PO 26000104	3 Paid Ck 18643 COMPUTER MAINT. - FEBRUARY				SAFEN005	SAFENET SOLUTIONS LLC	En 01/02/26	BS	1,337.08-*	16,330.00-	MARION
03/18/26 PO 26000104	4 Paid Ck 18643 COMPUTER MAINT. - MARCH				SAFEN005	SAFENET SOLUTIONS LLC	En 01/02/26	BS	1,337.08-*	16,330.00-	MARION
01-900-001-8500	INSURANCE										
		0.00	357,061.91	0.00	0.00	357,061.91	48,188.91	86			
		0.00	199,025.00	109,848.00	0.00	0.00	158,036.91				
			89,176.00		0.00	308,873.00					
	Begin Balance: 02/19/26									48,188.91	
03/18/26 PO 26000159	1 Paid Ck 18653 BOILER/ADMIN BUILDING				WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	En 02/10/26		20,613.00-*	48,188.91	MARION
03/18/26 PO 26000159	2 Paid Ck 18653 BLOWER BUILDING				WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	En 02/10/26		16,813.00-*	48,188.91	MARION
03/18/26 PO 26000159	3 Paid Ck 18653 GRIT CHAMBER				WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	En 02/10/26		17,335.00-*	48,188.91	MARION
03/18/26 PO 26000159	4 Paid Ck 18653 INLET BUILDING				WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	En 02/10/26		17,422.00-*	48,188.91	MARION
03/18/26 PO 26000159	5 Paid Ck 18653 PUMP HOUSE				WRIGH005	WRIGHT NATIONAL FLOOD INS. CO	En 02/10/26		16,993.00-*	48,188.91	MARION
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT										
		0.00	0.00	0.00	0.00	0.00	1,751.60-	0			
		0.00	1,271.60	480.00	0.00	0.00	1,271.60-				
			386.60		0.00	1,751.60					
	Begin Balance: 02/19/26									885.00-	
02/26/26 PO 26000137	1 Paid Ck 18603 REIMBURSE FOR AEA CONFERENCE				DAVID020	DAVID BROWN	En 02/26/26		386.60-	1,271.60-	MARION
03/06/26 PO 26000155	1 Open WINTER TECHNOLOGY SEMINAR				NJWEA005	N J W E A			160.00-	1,431.60-	MARION
03/06/26 PO 26000155	2 Open WINTER TECHNOLOGY SEMINAR				NJWEA005	N J W E A			160.00-	1,591.60-	MARION
03/06/26 PO 26000155	3 Open WINTER TECHNOLOGY SEMINAR				NJWEA005	N J W E A			160.00-	1,751.60-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	0.00	0.00	0.00	0.00	0.00	327.80-	0			
		0.00	327.80	0.00	0.00	0.00	327.80-				
			112.24		0.00	327.80					
	Begin Balance: 02/19/26									327.80-	
03/18/26	PO 26000139 1 Paid Ck 18620	LEGAL ADS - FEBRUARY		ASBUR005	ASBURY PARK PRESS		En 02/01/26		112.24-*	327.80-	MARION
01-900-001-8605	MISCELLANEOUS	0.00	21,500.00	0.00	0.00	21,500.00	11,479.05	47			
		0.00	7,440.95	2,580.00	0.00	0.00	14,059.05				
			1,118.95		0.00	10,020.95					
	Begin Balance: 02/19/26									11,908.00	
03/09/26	PO 26000029 4 Paid Ck 18606	EZ PASS		EZPAS010	EZ PASS		En 01/02/26	BS	240.00-*	11,908.00	MARION
03/18/26	PO 26000140 1 Paid Ck 18640	DONUTS MEETING		PETTY005	PETTY CASH		En 03/03/26		8.99-	11,899.01	MARION
03/18/26	PO 26000140 2 Paid Ck 18640	WIPER BLADES		PETTY005	PETTY CASH		En 03/03/26		51.16-	11,847.85	MARION
03/18/26	PO 26000140 3 Paid Ck 18640	FED EX REIMBURSE - RILEY		PETTY005	PETTY CASH		En 03/03/26		23.80-	11,824.05	MARION
03/18/26	PO 26000140 4 Paid Ck 18640	STAMPS - MAILMACHINE BROKEN		PETTY005	PETTY CASH		En 03/03/26		46.80-	11,777.25	MARION
03/18/26	PO 26000140 7 Paid Ck 18640	LUNCH ENGINEERING COMMITTEE		PETTY005	PETTY CASH		En 03/04/26		23.20-	11,754.05	MARION
03/18/26	PO 26000152 1 Paid Ck 18622	PREEMPLOYMENT PHYSICAL		BHMG005	BHMG-CORPORATE CARE		En 02/17/26		80.00-*	11,754.05	MARION
03/18/26	PO 26000152 2 Paid Ck 18622	PREEMPLOYMENT DRUG TEST		BHMG005	BHMG-CORPORATE CARE		En 02/17/26		78.00-*	11,754.05	MARION
03/18/26	PO 26000152 3 Paid Ck 18622	PREEMPLOYMENT PHYSICAL		BHMG005	BHMG-CORPORATE CARE		En 02/10/26		80.00-*	11,754.05	MARION
03/18/26	PO 26000152 4 Paid Ck 18622	PREEMPLOYMENT DRUG TEST		BHMG005	BHMG-CORPORATE CARE		En 02/10/26		78.00-*	11,754.05	MARION
03/18/26	PO 26000153 1 Paid Ck 18619	RANDOM DRUG TESTING		AMBAS005	AMBASSADOR MEDICAL SERVICES	IN	En 02/12/26		120.00-*	11,754.05	MARION
03/18/26	PO 26000153 2 Paid Ck 18619	RANDOM BREATHALYZER		AMBAS005	AMBASSADOR MEDICAL SERVICES	IN	En 02/12/26		14.00-*	11,754.05	MARION
03/18/26	PO 26000156 1 Paid Ck 18642	2026 CORPORATE MEMBERSHIP		ROTAR005	ROTARY CLUB OF LONG BRANCH		En 03/09/26		275.00-	11,479.05	MARION
Control: 001	Total	0.00	4,427,677.35	0.00	0.00	4,427,677.35	2,686,476.91	39			
		5,472.26	870,595.04	870,605.40	0.00	0.00	3,557,082.31				
			220,720.26		0.00	1,741,200.44					
01-900-002-0000	COLLECTION										
01-900-002-5001	MAINTENANCE LABOR-COLLECTION	0.00	435,824.75	0.00	0.00	435,824.75	382,196.87	12			
		0.00	53,627.88	0.00	0.00	0.00	382,196.87				
			20,749.54		0.00	53,627.88					
	Begin Balance: 02/19/26									402,946.41	

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-002-5001	MAINTENANCE LABOR-COLLECTION			Continued						
02/19/26 Expenditure				Reference	3196	2		9,629.54-	393,316.87	MARION
03/05/26 Expenditure				Reference	3197	2		11,120.00-	382,196.87	MARION
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION									
		0.00	53,500.00	0.00	0.00	53,500.00	15,785.00-	130		
		0.00	8,948.32	60,336.68	0.00	0.00	44,551.68			
			7,364.43		0.00	69,285.00				
	Begin Balance: 02/19/26								15,785.00-	
03/18/26 PO 26000010	16 Paid Ck 18632 20V MAX 2 SPEED GREASE GUN			GRAIN005	GRAINGER INC.		En 01/02/26 BS	361.73-*	15,785.00-	MARION
03/18/26 PO 26000083	4 Paid Ck 18626 ELECTRICAL REPAIRS PUMPSTATION			ELECT005	ELECTRO MAINTENANCE INC		En 01/02/26 BS	756.00-*	15,785.00-	MARION
03/18/26 PO 26000083	5 Paid Ck 18626 ELECTRICAL REPAIRS DIGESTER			ELECT005	ELECTRO MAINTENANCE INC		En 01/02/26 BS	441.00-*	15,785.00-	MARION
03/18/26 PO 26000087	3 Paid Ck 18630 A SERIVCE - PINE BROOK			GENSE005	GEN SERVE INC		En 01/02/26 BS	5,325.00-*	15,785.00-	MARION
03/18/26 PO 26000094	3 Paid Ck 18639 MARK OUTS - FEBRUARY			ONECA005	ONE CALL CONCEPTS INC.		En 01/02/26 BS	480.70-*	15,785.00-	MARION
01-900-002-7401	AUTO,TRUCK-REPAIR,PARTS-COLL.									
		0.00	26,200.00	0.00	0.00	26,200.00	24,800.00	5		
		0.00	0.00	1,400.00	0.00	0.00	26,200.00			
			0.00		0.00	1,400.00				
01-900-002-7402	AUTO,TRUCK-GASOLINE-COLL.									
		0.00	0.00	0.00	0.00	0.00	5,000.00-	0		
		406.91	725.43	4,274.57	0.00	0.00	725.43-			
			406.91		0.00	5,000.00				
01-900-002-7405	AUTO,TRUCK-MISC.-COLL.									
		0.00	0.00	0.00	0.00	0.00	143.89-	0		
		0.00	143.89	0.00	0.00	0.00	143.89-			
			143.89		0.00	143.89				
	Begin Balance: 02/19/26								0.00	
03/18/26 PO 26000140	5 Paid Ck 18640 OIL CHANGE - GLENNS TRUCK			PETTY005	PETTY CASH		En 03/03/26	143.89-	143.89-	MARION
Control: 002	Total	0.00	515,524.75	0.00	0.00	515,524.75	386,067.98	25		
		406.91	63,445.52	66,011.25	0.00	0.00	452,079.23			
			28,664.77		0.00	129,456.77				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-003-0000	DISPOSAL										
01-900-003-5001	OPERATING LABOR-DISPOSAL										
		0.00	1,449,162.41	0.00	0.00	1,449,162.41	1,207,310.46	17			
		0.00	241,851.95	0.00	0.00	0.00	1,207,310.46				
			95,190.48		0.00	241,851.95					
	Begin Balance: 02/19/26									1,302,500.94	
	02/19/26 Expenditure			Reference	3196	3			43,736.12-	1,258,764.82	MARION
	03/05/26 Expenditure			Reference	3197	3			51,454.36-	1,207,310.46	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL										
		0.00	215,000.00	0.00	0.00	215,000.00	42,083.33	80			
		0.00	57,125.47	115,791.20	0.00	0.00	157,874.53				
			12,277.58		0.00	172,916.67					
	Begin Balance: 02/19/26									45,058.24	
	02/19/26 PO 26000134 1 Paid Ck 18601		LBSA L/S T-SHIRTS & HOODIES	SKIPS005	SKIPS SPORTS		En 02/10/26		1,178.00-*	45,058.24	MARION
	02/19/26 PO 26000134 1 Void Ck 18601		LBSA L/S T-SHIRTS & HOODIES	SKIPS005	SKIPS SPORTS				1,178.00 **	45,058.24	MARION
	02/19/26 PO 26000134 1 Paid Ck 18602		LBSA L/S T-SHIRTS & HOODIES	SKIPS005	SKIPS SPORTS		En 02/10/26		1,178.00-*	45,058.24	MARION
	03/04/26 PO 26000141 1 Open		REMOVAL OF RACCOONS	COAST015	COASTAL WILDLIFE REMOVAL LTD				2,345.75-	42,712.49	MARION
	03/18/26 PO 26000008 8 Paid Ck 18635		SOLAR SALT - ROCK SALT	JOHNG005	JOHN GUIRE SUPPLY LLC		En 01/02/26 BS		634.55-*	42,712.49	MARION
	03/18/26 PO 26000008 9 Paid Ck 18635		SOLAR SALT - ROCK SALT- CREDIT	JOHNG005	JOHN GUIRE SUPPLY LLC		En 01/02/26 BS		634.55 *	42,712.49	MARION
	03/18/26 PO 26000010 15 Paid Ck 18632		HITCH PIN	GRAIN005	GRAINGER INC.		En 01/02/26 BS		125.04-*	42,712.49	MARION
	03/18/26 PO 26000010 17 Paid Ck 18632		OIL/KEROSENE HEATER	GRAIN005	GRAINGER INC.		En 01/02/26 BS		1,941.18-*	42,712.49	MARION
	03/18/26 PO 26000010 18 Paid Ck 18632		DISCONNECT SWITCH, THERMOSTAT	GRAIN005	GRAINGER INC.		En 01/02/26 BS		337.00-*	42,712.49	MARION
	03/18/26 PO 26000010 19 Paid Ck 18632		FAN SWITCH, ELECTRIC HEATERS	GRAIN005	GRAINGER INC.		En 01/02/26 BS		3,202.07-*	42,712.49	MARION
	03/18/26 PO 26000010 20 Paid Ck 18632		SHOP VAC	GRAIN005	GRAINGER INC.		En 01/02/26 BS		175.00-*	42,712.49	MARION
	03/18/26 PO 26000010 21 Paid Ck 18632		HIKER BOOT, 6" WORK BOOT	GRAIN005	GRAINGER INC.		En 01/02/26 BS		266.39-*	42,712.49	MARION
	03/18/26 PO 26000010 22 Paid Ck 18632		HITCH PIN - RETURN	GRAIN005	GRAINGER INC.		En 01/02/26 BS		125.04 *	42,712.49	MARION
	03/18/26 PO 26000010 23 Paid Ck 18632		HITCH PIN LOCK- RETURN	GRAIN005	GRAINGER INC.		En 01/02/26 BS		374.52 *	42,712.49	MARION
	03/18/26 PO 26000010 24 Paid Ck 18632		OIL/KERSENE HEATERS-RETURN	GRAIN005	GRAINGER INC.		En 01/02/26 BS		1,911.18 *	42,712.49	MARION
	03/18/26 PO 26000010 25 Paid Ck 18632		ELEC. HEATERS	GRAIN005	GRAINGER INC.		En 01/02/26 BS		1,369.68 *	42,712.49	MARION
	03/18/26 PO 26000010 26 Paid Ck 18632		WORK SHOES	GRAIN005	GRAINGER INC.		En 01/02/26 BS		122.25-*	42,712.49	MARION
	03/18/26 PO 26000010 27 Paid Ck 18632		VISIBILITY JACKET - NAVY	GRAIN005	GRAINGER INC.		En 01/02/26 BS		231.72-*	42,712.49	MARION
	03/18/26 PO 26000010 28 Paid Ck 18632		MAGNETIC MIRROR, WORK SHOES	GRAIN005	GRAINGER INC.		En 01/02/26 BS		274.52-*	42,712.49	MARION
	03/18/26 PO 26000010 29 Paid Ck 18632		ASST PVC PARTS	GRAIN005	GRAINGER INC.		En 01/02/26 BS		254.44-*	42,712.49	MARION
	03/18/26 PO 26000010 30 Paid Ck 18632		WORK SHOES	GRAIN005	GRAINGER INC.		En 01/02/26 BS		329.54-*	42,712.49	MARION
	03/18/26 PO 26000010 31 Paid Ck 18632		HIKER BOOTS	GRAIN005	GRAINGER INC.		En 01/02/26 BS		116.83-*	42,712.49	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment										
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued											
03/18/26	PO 26000010 32 Paid Ck 18632				GRAIN005	GRAINGER INC.	En 01/02/26 BS		1,152.32-*	42,712.49	MARION
03/18/26	PO 26000010 33 Paid Ck 18632				GRAIN005	GRAINGER INC.	En 01/02/26 BS		14.40-*	42,712.49	MARION
03/18/26	PO 26000011 8 Paid Ck 18650				USABL005	USA BLUEBOOK	En 01/02/26 BS		151.08-*	42,712.49	MARION
03/18/26	PO 26000011 9 Paid Ck 18650				USABL005	USA BLUEBOOK	En 01/02/26 BS		86.07-*	42,712.49	MARION
03/18/26	PO 26000078 3 Paid Ck 18625				DELIS005	DELISA DEMOLITION & DISPOSAL	En 01/02/26 BS		195.30-*	42,712.49	MARION
03/18/26	PO 26000081 10 Paid Ck 18621				ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26 BS		82.35-*	42,712.49	MARION
03/18/26	PO 26000105 2 Paid Ck 18644				SECUR005	SECURITY WORLD INC	En 01/02/26 BS		1,440.00-*	42,712.49	MARION
03/18/26	PO 26000106 13 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		28.19-*	42,712.49	MARION
03/18/26	PO 26000106 14 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		46.98-*	42,712.49	MARION
03/18/26	PO 26000106 15 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		28.17-*	42,712.49	MARION
03/18/26	PO 26000106 16 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		70.47-*	42,712.49	MARION
03/18/26	PO 26000106 17 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		65.76-*	42,712.49	MARION
03/18/26	PO 26000106 18 Paid Ck 18645				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS		37.20-*	42,712.49	MARION
03/18/26	PO 26000110 6 Paid Ck 18649				UNIFI005	UNIFIRST CORPORATION	En 01/02/26 BS		193.46-*	42,712.49	MARION
03/18/26	PO 26000110 7 Paid Ck 18649				UNIFI005	UNIFIRST CORPORATION	En 01/02/26 BS		280.29-*	42,712.49	MARION
03/18/26	PO 26000110 8 Paid Ck 18649				UNIFI005	UNIFIRST CORPORATION	En 01/02/26 BS		271.58-*	42,712.49	MARION
03/18/26	PO 26000110 9 Paid Ck 18649				UNIFI005	UNIFIRST CORPORATION	En 01/02/26 BS		271.58-*	42,712.49	MARION
03/18/26	PO 26000111 9 Paid Ck 18652				WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS		391.41-*	42,712.49	MARION
03/18/26	PO 26000161 1 Paid Ck 18648				ULINE005	ULINE	En 02/24/26		629.16-	42,083.33	MARION
03/18/26	PO 26000173 1 Paid Ck 18621				ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/22/26		3,246.25-*	42,083.33	MARION
01-900-003-7102 REPAIRS & SUPPLIES - LAB											
		0.00	0.00	0.00	0.00	0.00			45,925.00-	0	
		0.00	3,235.30	42,689.70	0.00	0.00			3,235.30-		
			1,416.00		0.00	45,925.00					
	Begin Balance: 02/19/26									45,925.00-	
03/18/26	PO 26000001 2 Paid Ck 18627				ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.	En 01/02/26 BS		354.42-*	45,925.00-	MARION
03/18/26	PO 26000006 3 Paid Ck 18637				LYONS005	LYONS ENVIRONMENTAL SERVICES	En 01/02/26 BS		360.00-*	45,925.00-	MARION
03/18/26	PO 26000007 3 Paid Ck 18629				GARDE005	GARDEN STATE LABS INC	En 01/01/26 BS		528.00-*	45,925.00-	MARION
03/18/26	PO 26000007 4 Paid Ck 18629				GARDE005	GARDEN STATE LABS INC	En 01/01/26 BS		528.00-*	45,925.00-	MARION
01-900-003-7300 GRIT REMOVAL											
		0.00	31,200.00	0.00	0.00	31,200.00		0.00	100		
		0.00	7,392.00	23,808.00	0.00	0.00			23,808.00		
			3,696.00		0.00	31,200.00					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-003-7300	GRIT REMOVAL			Continued							
	Begin Balance: 02/19/26									0.00	
03/18/26 PO 26000005	6 Paid Ck 18628	GRIT REMOVAL - FEBRUARY		FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		1,848.00-*	0.00	MARION
03/18/26 PO 26000005	7 Paid Ck 18628	GRIT REMOVAL - FEBRUARY		FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		1,848.00-*	0.00	MARION
01-900-003-7301	SLUDGE REMOVAL EXPENSES										
		0.00	819,642.49	0.00	0.00	819,642.49	0.00	100			
		0.00	54,316.23	765,326.26	0.00	0.00	765,326.26				
			54,316.23		0.00	819,642.49					
	Begin Balance: 02/19/26									0.00	
03/18/26 PO 26000005	5 Paid Ck 18628	SLUDGE REMOVAL - JANUARY		FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		54,316.23-*	0.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES										
		0.00	80,000.00	0.00	0.00	80,000.00	76,445.00	4			
		0.00	3,555.00	0.00	0.00	0.00	76,445.00				
			1,375.00		0.00	3,555.00					
	Begin Balance: 02/19/26									77,820.00	
03/09/26 PO 26000160	1 Paid Ck 18611	ENVIRONMENTAL LAB CERT.		TREAS005	TREASURER-STATE OF N.J.		En 03/09/26		1,375.00-	76,445.00	MARION
01-900-003-7401	AUTO,TRUCK-REPAIR/PARTS-DISP.										
		0.00	17,500.00	0.00	0.00	17,500.00	16,100.00	8			
		0.00	0.00	1,400.00	0.00	0.00	17,500.00				
			0.00		0.00	1,400.00					
01-900-003-7402	AUTO,TRUCK-GASOLINE-DISP.										
		0.00	0.00	0.00	0.00	0.00	10,000.00-	0			
		813.81	1,450.85	8,549.15	0.00	0.00	1,450.85-				
			813.81		0.00	10,000.00					
01-900-003-7501	CHEMICALS										
		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					
01-900-003-7503	CHEMICALS-POLYMER										
		0.00	0.00	0.00	0.00	0.00	115,000.00-	0			
		0.00	7,406.00	107,594.00	0.00	0.00	7,406.00-				
			0.00		0.00	115,000.00					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	0.00	0.00	0.00	0.00	0.00	165,000.00-	0			
		0.00	19,100.80	145,899.20	0.00	0.00	19,100.80-				
			9,404.70		0.00	165,000.00					
	Begin Balance: 02/19/26									165,000.00-	
03/18/26 PO 26000013	4 Paid Ck 18633 SODIUM HYPOCHLORITE-			FEBRUARY	JCIJ0005 JCI JONES CHEMICAL, INC		En 01/01/26 BS		4,700.00-*	165,000.00-	MARION
03/18/26 PO 26000013	5 Paid Ck 18633 SODIUM HYPOCHLORITE-			FEBRUARY	JCIJ0005 JCI JONES CHEMICAL, INC		En 01/01/26 BS		4,704.70-*	165,000.00-	MARION
01-900-003-7505	CHEMICALS-OTHER	0.00	0.00	0.00	0.00	0.00	2,000.00-	0			
		0.00	0.00	2,000.00	0.00	0.00	0.00				
			0.00		0.00	2,000.00					
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE	0.00	0.00	0.00	0.00	0.00	75,000.00-	0			
		0.00	0.00	75,000.00	0.00	0.00	0.00				
			0.00		0.00	75,000.00					
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE	0.00	0.00	0.00	0.00	0.00	35,000.00-	0			
		0.00	2,632.38	32,367.62	0.00	0.00	2,632.38-				
			0.00		0.00	35,000.00					
01-900-003-7602	HEAT-GAS	0.00	120,000.00	0.00	0.00	120,000.00	0.00	100			
		0.00	30,486.47	89,513.53	0.00	0.00	89,513.53				
			17,462.45		0.00	120,000.00					
	Begin Balance: 02/19/26									0.00	
03/09/26 PO 26000024	11 Paid Ck 18609 150 JOLINE AVE				NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS		13,077.42-*	0.00	MARION
03/09/26 PO 26000024	12 Paid Ck 18609 150 JOLINE AVE				NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS		63.00-*	0.00	MARION
03/09/26 PO 26000024	13 Paid Ck 18609 UTILITY BUILDING				NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS		4,322.03-*	0.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL	0.00	367,500.00	0.00	0.00	367,500.00	7,500.00	98			
		0.00	56,384.59	303,615.41	0.00	0.00	311,115.41				
			27,658.22		0.00	360,000.00					
	Begin Balance: 02/19/26									7,500.00	
03/09/26 PO 26000022	11 Paid Ck 18607 ELECTRIC 1/30-3/1				JCPLC005 J.C.P.& L CO.		En 02/12/26 BS		27,658.22-*	7,500.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
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	2,914.85	13,885.15	0.00	0.00	13,925.15				
			1,503.38		0.00	16,800.00					
	Begin Balance: 02/19/26										40.00
03/09/26	PO 26000023	10	Paid Ck 18608	JOLINE AVE	NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	720.68-*	40.00	MARION
03/09/26	PO 26000023	11	Paid Ck 18608	JOLINE AVE	NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	516.71-*	40.00	MARION
03/09/26	PO 26000023	15	Paid Ck 18608	SEAVIEW AVE MUIGARAGE	NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	265.99-*	40.00	MARION
01-900-003-7901	TELEPHONE-DISPOSAL										
		0.00	6,000.00	0.00	0.00	6,000.00	688.00	89			
		0.00	1,537.77	3,774.23	0.00	0.00	4,462.23				
			924.22		0.00	5,312.00					
	Begin Balance: 02/19/26										688.00
03/09/26	PO 26000020	3	Paid Ck 18612	TELEPHONE	VERIZ005	VERIZON WIRELESS	En 01/02/26	BS	142.15-*	688.00	MARION
03/09/26	PO 26000021	7	Paid Ck 18604	PHONE & INTERNET	COMCA005	COMCAST	En 01/16/26	BS	639.57-*	688.00	MARION
03/11/26	PO 26000020	5	Paid Ck 18614	TELEPHONE	VERIZ005	VERIZON WIRELESS	En 01/02/26	BS	142.50-*	688.00	MARION
Control: 003	Total	0.00	3,572,594.90	0.00	0.00	3,572,594.90	1,351,991.79	62			
		813.81	489,389.66	1,731,213.45	0.00	0.00	3,083,205.24				
			226,038.07		0.00	2,220,603.11					
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	17,300.00	54			
		0.00	761.58	19,438.42	0.00	0.00	36,738.42				
			290.39		0.00	20,200.00					
	Begin Balance: 02/19/26										17,300.00
03/09/26	PO 26000024	14	Paid Ck 18609	HOEY & OVERLOOK AVE PS	NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	67.00-*	17,300.00	MARION
03/09/26	PO 26000024	15	Paid Ck 18609	LINCOLN GARDENS PS	NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.87-*	17,300.00	MARION
03/09/26	PO 26000024	16	Paid Ck 18609	MCCLELLAN ST PS	NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.85-*	17,300.00	MARION
03/09/26	PO 26000024	17	Paid Ck 18609	MONMOUTH PL PS	NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.84-*	17,300.00	MARION
03/09/26	PO 26000024	18	Paid Ck 18609	WILLOW AVE PS	NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.83-*	17,300.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-004-7701	ELECTRIC-PUMP STATIONS	0.00	30,975.00	0.00	0.00	30,975.00	975.00	97			
		0.00	3,281.55	26,718.45	0.00	0.00	27,693.45				
			0.00		0.00	30,000.00					
Control: 004	Total	0.00	68,475.00	0.00	0.00	68,475.00	18,275.00	73			
		0.00	4,043.13	46,156.87	0.00	0.00	64,431.87				
			290.39		0.00	50,200.00					
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	285.94	1,714.06	0.00	0.00	1,714.06				
			142.97		0.00	2,000.00					
	Begin Balance: 02/19/26									0.00	
03/09/26 PO 26000023	12 Paid Ck 18608 LINCOLN GARDENS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS		26.00-*	0.00	MARION
03/09/26 PO 26000023	13 Paid Ck 18608 OCEAN AVE PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS		26.00-*	0.00	MARION
03/09/26 PO 26000023	14 Paid Ck 18608 OVERLOOK AVE PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS		26.00-*	0.00	MARION
03/09/26 PO 26000023	16 Paid Ck 18608 WILLOW AVE PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS		64.97-*	0.00	MARION
Control: 004	Total	0.00	2,000.00	0.00	0.00	2,000.00	0.00	100			
		0.00	285.94	1,714.06	0.00	0.00	1,714.06				
			142.97		0.00	2,000.00					
01-900-005-0000	CAPITAL										
01-900-005-9003	VEHICLES	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0			
		0.00	0.00	0.00	0.00	0.00	30,000.00				
			0.00		0.00	0.00					
01-900-005-9005	TREATMENT PLANT EQUIPMENT	0.00	60,000.00	0.00	0.00	60,000.00	60,000.00	0			
		0.00	0.00	0.00	0.00	0.00	60,000.00				
			0.00		0.00	0.00					
01-900-005-9006	ROOF REPLACEMENT	0.00	20,000.00	0.00	0.00	20,000.00	20,000.00	0			
		0.00	0.00	0.00	0.00	0.00	20,000.00				
			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	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	
Date	Transaction Data/Comment			Vendor/Reference				Trans Amount	Trans Balance User
01-900-005-9007	SECONDARY TREATMENT PLANT	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0	
		0.00	0.00	0.00	0.00	0.00	30,000.00		
			0.00		0.00	0.00			
01-900-005-9008	DIGESTER CLEANING/COVERS	0.00	65,000.00	0.00	0.00	65,000.00	65,000.00	0	
		0.00	0.00	0.00	0.00	0.00	65,000.00		
			0.00		0.00	0.00			
01-900-005-9009	JET VAC TRUCK	0.00	55,000.00	0.00	0.00	55,000.00	55,000.00	0	
		0.00	0.00	0.00	0.00	0.00	55,000.00		
			0.00		0.00	0.00			
01-900-005-9011	COLLECTION SYSTEM IMPROVEMENTS	0.00	22,500.00	0.00	0.00	22,500.00	22,500.00	0	
		0.00	0.00	0.00	0.00	0.00	22,500.00		
			0.00		0.00	0.00			
01-900-005-9012	PUMP STATION EQUIPMENT	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0	
		0.00	0.00	0.00	0.00	0.00	30,000.00		
			0.00		0.00	0.00			
Control: 005	Total	0.00	312,500.00	0.00	0.00	312,500.00	312,500.00	0	
		0.00	0.00	0.00	0.00	0.00	312,500.00		
			0.00		0.00	0.00			
Fund: 01	Budgeted Total	0.00	8,898,772.00	0.00	0.00	8,898,772.00	4,755,311.68	47	
		6,692.98	1,427,759.29	2,715,701.03	0.00	0.00	7,471,012.71		
			475,856.46		0.00	4,143,460.32			
Fund: 01	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00			
Fund: 01	Total	0.00	8,898,772.00	0.00	0.00	8,898,772.00	4,755,311.68	47	
		6,692.98	1,427,759.29	2,715,701.03	0.00	0.00	7,471,012.71		
			475,856.46		0.00	4,143,460.32			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment				Vendor/Reference						
	Final Budgeted	0.00	8,898,772.00	0.00	0.00	8,898,772.00	4,755,311.68	47			
		6,692.98	1,427,759.29	2,715,701.03	0.00	0.00	7,471,012.71				
			475,856.46		0.00	4,143,460.32					
	Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
	Final Total	0.00	8,898,772.00	0.00	0.00	8,898,772.00	4,755,311.68	47			
		6,692.98	1,427,759.29	2,715,701.03	0.00	0.00	7,471,012.71				
			475,856.46		0.00	4,143,460.32					

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

FEBRUARY 18, 2026

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

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:01 p.m., prevailing time, on Wednesday, February 18, 2026, by the Executive Director, Thomas Roguski, both in person and electronically via telecommunication conference, attended by Mr. Riley, Mr. Booth, Mr. Brown, Mr. Larco, and Mrs. Morris.

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

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

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

Let the record reflect that Mr. Bonello arrived at 3:02 pm.

IV. Appointment of Board Member

Mr. Roguski advised the Board he had received the Resolution of the Council from the City of Long Branch, reappointing Mr. Riley to the Authority for a period of five years, which is being filed with the Secretary of State.

Mr. Roguski administered the Oath of Office to Mr. Riley and formally welcomed Mr. Riley to the Board.

V. Organization for Year Commencing February 1, 2026

A. Organization February 1, 2026

On Motion by Mr. Riley , seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, no absent, no abstain, that the Long Branch Sewerage Authority organized itself for the year commencing February 19, 2026, pursuant to Laws and Statutes of the State of New Jersey in such case made and provided.

B. Call for Nominations and Elections of Officers for Statutory Term

Mr. Roguski indicated that officers for 2026 are open for nominations.

1. Nominations for Chairman - Mr. Donald S. Riley

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; **Donald S. Riley** was nominated for **Chairman**

2. Nominations for Vice-Chairman - Mr. Michael Booth

On motion by Mr. Riley, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, no absent, no abstain; **Michael Booth** was nominated for **Vice-Chairman**

3. Nominations for Secretary - Mr. David G. Brown

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; **David G. Brown** was nominated for **Secretary**

4. Nominations for Treasurer - Mr. Bryan I. Larco

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; **Bryan I. Larco** was nominated for **Treasurer**

5. Nominations for Assistant Secretary / Treasurer – Mrs. Susie Morris

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; **Susie Morris** was nominated for **Assistant Secretary / Treasurer**.

C. Elections

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, and the nominees declared elected to the Offices of the Long Branch Sewerage Authority to which they have been nominated for the statutory term commencing February 1, 2026.

D - H. Authority Committees

Mr. Roguski stated that the committees, designated by Mr. Riley, Chairman, are as listed:

COMMITTEES FOR YEAR 2026

1. BUDGET & FINANCE
Chairman – Michael Booth
Donald Riley
2. LEGAL & ADMINISTRATIVE
Chairman – Bryan Larco
David Brown
3. ENGINEERING
Chairman – Donald Riley
David Brown
4. INSURANCE
Chairman – Susie Morris
Michael Booth
5. HUMAN RESOURCES
Chairman – David Brown
Michael Booth

Motion by Mr. Booth, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, no absent, no abstain that the committees remain as listed for the year 2026.

I. Designation of Official Internet Website for Public Notices and Legal Notices

The following resolution was presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", is required to post public notices and legal notices in accordance with law, and

WHEREAS, the Authority desires to identify an official internet website for the purpose of posting public notices and legal notices in accordance with law; and

NOW, THEREFORE, BE IT RESOLVED, by the Long Branch Sewerage Authority, that pursuant to P.L. 2025, c. 72, the complete text of each public notice and legal notice of the LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY may be obtained or viewed by the public on our official public notice website: <https://www.lbsa.net/public-notices/> and also may be accessed via a button labeled "Public Notices – Click Here" located on the front of the LONG BRANCH SEWERAGE AUTHORITY'S homepage website: <https://www.lbsa.net/>

BE IT FURTHER RESOLVED that the New Jersey Department of State (NJDOS) has been tasked with providing a statewide listing of legal notices pages. The NJDOS has announced that it is currently working to finalize the hyperlink intake process. A "Statewide Legal Notices" button is available on the NJDOS website at: <https://www.nj.gov/state/> The Statewide Legal Notices Listing webpage is located at: <https://www.nj.gov/state/statewide-legal-notices-list.shtml>

ROLL CALL:

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

Date: February 18, 2026
R1.2-26

J. Professional Appointments

Mr. Roguski reported that Mr. Bonello was retiring and will no longer act as the Authority's general counsel. Mr. Roguski thanked Mr. Bonello for his thirty-four years of guidance to the Authority.

Mr. Roguski stated that the bids were received for the professionals and were reviewed by the Legal and Administrative Committee consisting of Mr. Brown and Mr. Larco. Mr. Roguski explained that the Authority's current professionals have provided the best combination of price, experience, and prior knowledge of the Authority. Professionals were recommended for appointment by the Legal and Administrative Committee as follows:

A. Gregory Cannon	Cannon & McGuinn, LLC (General Attorney/Counsel)
B. Charles J. Fallon	Fallon & Company, LLP (Auditor)
C. Jason Capizzi	Law Office of Jason Capizzi, LLC (Bond Attorney/Counsel)
D. David L. Isabel	Trenk, Isabel, Siddiqi & Shahdanian, PC (Environmental Attorney/Counsel)
E. Lester E. Taylor, III	Taylor Law Group, LLC (Labor Attorney/Counsel)
F. Dominic Cinelli	Brown & Brown Metro, LLC (Insurance & Risk Management Consultant)
G. Jordan R. Volk	Colliers Engineering and Design (Consulting Engineer)
H. Scott Thompson	Safenet Solutions, LLC (Information Technologies Consultant)
I. Jordan R. Volk	Colliers Engineering and Design
Leonard A. Faiola	Remington & Vernick Engineers
Keith Chairavallo	CME Associates
Mark Bean	Van Cleef Engineering
Girish Mehta	Prestige Environmental Inc.
Nicholas Rotonda	T & M Associates
William F. Bleiler	Keystone Engineering Group
Eric C. Betz	French & Parello Associates (Special/Capital Project Engineers)

The following resolutions were presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for General Attorney/Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Gregory J. Cannon, Esq. / Cannon & McGuinn, LLC, has submitted a proposal dated February 4, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, Gregory J. Cannon, Esq. / Cannon & McGuinn, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Gregory J. Cannon, Esq. / Cannon & McGuinn, LLC, as General Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Gregory J. Cannon, Esq. / Cannon & McGuinn, is appointed as General Attorney/Counsel for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Gregory J. Cannon, Esq. / Cannon & McGuinn, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R2.2-26
Exhibits A & B

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a certified public accountant or a registered municipal accountant for Auditor, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly

advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards, and

WHEREAS, Charles J. Fallon / Fallon & Company LLP, has submitted a proposal dated January 19, 2026, attached hereto and made a part hereof, per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, Charles J. Fallon / Fallon & Company LLP, has completed and submitted all documentation required per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority’s Legal & Administrative Committee has recommended the Authority appoint Charles J. Fallon / Fallon & Company LLP, as Auditor.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Charles J. Fallon / Fallon & Company LLP, is appointed as Auditor for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Charles J. Fallon / Fallon & Company LLP, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with

N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R3.2-25
Exhibits C & D

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for Bond Attorney/Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards, and

WHEREAS, Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, LLC has submitted a proposal dated February 5, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, LLC has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, LLC as Bond Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, is appointed as Bond Attorney/Counsel for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Jason P. Capizzi, Esq. / Law Office of Jason P. Capizzi, LLC to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - AYE

Mr. Larco - AYE
Mrs. Morris - AYE

Date: February 18, 2026
R4.2-26
Exhibits E & F

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for Environmental Attorney/Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026 per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, David L. Isabel, Esq. / Trenk, Isabel, Siddiqi & Shahdanian, PC, has submitted a proposal received January 30, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, David L. Isabel, Esq. / Trenk, Isabel, Siddiqi & Shahdanian, PC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority's Legal & Administrative

Committee has recommended the Authority appoint David L. Isabel, Esq. / Trenk, Isabel, Siddiqi & Shahdanian, PC, as Environmental Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that David L. Isabel, Esq. / Trenk, Isabel, Siddiqi & Shahdanian, PC, is appointed as Environmental Attorney/Counsel for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with David L. Isabel, Esq. / Trenk, Isabel, Siddiqi & Shahdanian, PC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R5.2-26
Exhibits G & H

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of an Attorney for Labor Attorney/Counsel, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Lester E. Taylor, III / Taylor Law Group, LLC, has submitted a proposal received February 4, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, Lester E. Taylor, III / Taylor Law Group, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Lester E. Taylor, III / Taylor Law Group, LLC, as Labor Attorney/Counsel.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Lester E. Taylor, III / Taylor Law Group, LLC, is appointed as Labor Attorney/Counsel for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Lester E. Taylor, III / Taylor Law Group, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R6.2-26
Exhibits I & J

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter “the Authority”, has a need to acquire the services of a professional for Insurance and Risk Management Consultant, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1)

year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards, and

WHEREAS, Dominic S. Cinelli / Brown & Brown Metro, LLC, has submitted a proposal received January 28, 2026 attached hereto and made a part hereof, per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, Dominic S. Cinelli / Brown & Brown Metro, LLC, has completed and submitted all documentation required per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority’s Legal & Administrative Committee has recommended the Authority appoint Dominic S. Cinelli / Brown & Brown Metro, LLC, as Insurance and Risk Management Consultant.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Dominic S. Cinelli / Brown & Brown Metro, LLC, is appointed as Insurance and Risk Management Consultant for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Dominic S. Cinelli / Brown & Brown Metro, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to

N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026

R7.2-26

Exhibits K & L

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a professional engineer for Consulting Engineer, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Jordan R. Volk, P.E., P.M.P. / Colliers Engineering and Design, has submitted a proposal dated February 5, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, Jordan R. Volk, P.E., P.M.P. / Colliers Engineering and Design, has completed and submitted all documentation required per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority’s Legal & Administrative Committee has recommended the Authority appoint Jordan R. Volk, P.E. P.M.P., / Colliers Engineering and Design, as Consulting Engineer.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Jordan R. Volk, P.E. P.M.P. / Colliers Engineering and Design, is appointed as Consulting Engineer for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Jordan R. Volk, P.E., P.M.P. / Colliers Engineering and Design, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R8.2-26
Exhibits M & N

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of a professional for Information Technologies (IT) Consultant, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards, and

WHEREAS, Scott Thompson / Safenet Solutions, LLC, has submitted a proposal received January 27, 2026, attached hereto and made a part hereof, per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, Scott Thompson / Safenet Solutions, LLC, has completed and submitted all documentation required per the Authority's Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority's Legal & Administrative Committee has recommended the Authority appoint Scott Thompson / Safenet Solutions, LLC, as Information Technologies (IT) Consultant.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that Scott Thompson / Safenet Solutions, LLC, is appointed as Information Technologies (IT) Consultant for the one (1) year term commencing on February 19, 2026, and concluding on February 17, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with Scott Thompson / Safenet Solutions, LLC, to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the "Fair and Open Process" for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R9.2-26
Exhibits O & P

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority, hereinafter "the Authority", has a need to acquire the services of

professional engineers for Special / Capital Projects Engineers, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11 et seq.) requires that the resolution authorizing the appointment without competitive bidding must be publicly advertised, and

WHEREAS, the Executive Director has determined and certified in writing that funds are available for this purpose, and

WHEREAS, the anticipated term of this contract is one (1) year commencing on February 19, 2026, and concluding on February 17, 2027, and

WHEREAS, the Authority has advertised and subsequently received professional bids on February 5, 2026, per N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards, and

WHEREAS, (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Keith Chairavallo / CME Associates; (4) Mark A. Bean / Van Cleef Engineering; (5) Girish Menta / Prestige Environmental, Inc.; (6) Nicholas Rotunda / T and M Associates; (7) William F. Bleiler / Keystone Engineering Group; and (8) Eric C. Betz / French & Parello Associates have submitted proposals, attached hereto and made a part hereof, per the Authority’s Request for Proposals for Professional Services for 2025, and

WHEREAS, the above referenced firms have completed and submitted all documentation required per the Authority’s Request for Proposals for Professional Services for 2026, and

WHEREAS, the Authority’s Legal & Administrative Committee has recommended the Authority appoint the above referenced firms as Special / Capital Projects Engineers.

NOW, THEREFORE, BE IT RESOLVED by Long Branch Sewerage Authority that (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Keith Chairavallo / CME Associates; (4) Mark A. Bean / Van Cleef Engineering; (5) Girish Menta / Prestige Environmental, Inc.; (6) Nicholas Rotunda / T and M Associates; (7) William F. Bleiler / Keystone Engineering Group; and (8) Eric C. Betz / French & Parello Associates, are appointed as Special / Capital Projects Engineers for the one (1) year term commencing

on February 19, 2026, and concluding on February 16, 2027.

BE IT FURTHER RESOLVED that the Executive Director and/or Chairman are authorized to enter into a contract with (1) Jordan R. Volk / Colliers Engineering and Design; (2) Leonard A. Faiola / Remington & Vernick Engineers; (3) Keith Chairavallo / CME Associates; (4) Mark A. Bean / Van Cleef Engineering; (5) Girish Menta / Prestige Environmental, Inc.; (6) Nicholas Rotunda / T and M Associates; (7) William F. Bleiler / Keystone Engineering Group; and (8) Eric C. Betz / French & Parello Associates to effectuate this resolution.

BE IT FURTHER RESOLVED that this appointment is being made without competitive bidding because it involves a member of a recognized profession licensed and regulated by Law and is, therefore exempt under N.J.S.A. 40A:11-5 et seq.

BE IT FURTHER RESOLVED that this appointment is made after request and receipt of proposals in accordance with N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for contract awards.

BE IT FURTHER RESOLVED that the Authority shall publish notice of this professional services appointment pursuant to N.J.S.A. 40A:11-5.

ROLL CALL:

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

Date: February 18, 2026
R10.2-26
Exhibits Q, R, S, T, U, V, W, X & Y

K. Scheduling of Regular Meetings for the Year 2026

Mr. Roguski reported that the meeting dates are shown on the agenda and that all the dates are scheduled for the third Wednesday of each month with one exception. The November meeting will be moved to the second Thursday of the

month to accommodate the AEA Convention that takes place on the third Wednesday in November and Veteran's Day which falls on the second Wednesday in November.

The following resolution was presented:

RESOLUTION

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

WHEREAS, N.J.S.A. 10:4-18 requires public bodies at least once annually to post and distribute a schedule of the regular meetings of the public body for the succeeding year, and

WHEREAS, the schedule of regular meetings of the Long Branch Sewerage Authority, including dates, times and locations of meetings, up to and including the Authority 2026 annual reorganization meeting, is attached to the Resolution hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, that the said schedule of meetings is approved by the Long Branch Sewerage Authority and said schedule of meetings shall be posted and distributed pursuant to N.J.S.A. 10:4-18.

ROLL CALL:

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

Date: February 18, 2026
R11.2-26
Exhibit Z

L. Bank Account Resolutions

The following resolution was presented:

RESOLUTION

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

BE IT RESOLVED that the following are hereby designated as depositories of the Long Branch Sewerage Authority and that accounts be opened and maintained in the name of the Long Branch Sewerage Authority as follows:

KEARNY FEDERAL SAVINGS

- LBSA - Revolving Fund, Collection Account
- LBSA - Revolving Fund, Payroll Checking Account
- LBSA - Revolving Fund Checking Account
- LBSA – Revolving Fund, EFT Checking Account
- LBSA – Treasurer Fund, Developer’s Escrow

DESIGNATION OF DEPOSITORIES AND TRUSTEE BANKS

Mellon	Depository Bank:	The Bank of New York
and Its Division	Depository Bank:	Kearny Federal Savings
Central Jersey Bank	Depository Bank:	New Jersey Cash
Management Fund	Trustee Bank:	The Bank of New York
Mellon		

ROLL CALL:

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

Date: February 18, 2026
R12.2-26

M. Cash Management Plan

The following resolution was presented:

RESOLUTION

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

WHEREAS, the Authority desires to adopt a Cash Management Plan pursuant to N.J.S.A. 40A:5-14, attached hereto and made apart hereof.

NOW, THEREFORE BE IT RESOLVED by the Long Branch Sewerage Authority that the Authority hereby adopts the attached Cash Management Plan and that the Authority Executive Director is authorized to execute any documents to effectuate the purpose of this Resolution.

ROLL CALL:

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

Date: February 18, 2026
R13.2-26
Exhibit AA

VI. Public Participation.

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

Mr. Lepore inquired why Mr. Bonello will no longer be the Authority's general counsel. Mr. Bonello replied that he is retiring. Mr. Lepore thanked Mr. Bonello for his service.

Mr. Lepore asked how many proposals were received for the appointment of General Counsel. Mr. Roguski replied that he did not have that information with him at this time but would get back to him.

Mr. Lepore further stated that Mr. Cannon is the attorney for the Planning / Zoning Board for the City of Long Branch and inquired if that would be a conflict of interest. Mr. Roguski

stated that he does not feel that it would be a conflict since we are a separate entity from the Planning / Zoning Board and perform different functions in the development process.

Mr. Lepore had no further questions.

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 Public Participation portion of the Meeting was closed.

VII. Miscellaneous Suggestions for the Good of the Authority

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

Mr. Lepore thanked the Board for the posting of Legal Notices on the Authority's website.

Mr. Lepore inquired why the Authority incurred the legal fees for the transfer of ownership of the easements sold to the State for the Troutman Creek Bridge Project instead of the State paying the legal fees. Mr. Roguski replied that by law the engineering fees are reimbursed by the State, however legal fees are not reimbursable.

Mr. Lepore inquired if the Authority has the funds in the budget to handle the upcoming potential increases in water costs. Mr. Roguski replied that at this time we do, however increase in the future may pressure the budget.

Mr. Lepore stated that he hopes that Mr. Bonello will be available with any insight if needed. Mr. Lepore thanked Mr. Bonello and wished him well.

Mr. Lepore had no further questions.

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

VIII. As to the Minutes of the Regular Meeting of January 21, 2026

On Motion by Mrs. Brown, seconded by Mr. Booth and passed by the affirmative vote of three members present, no nays, no absent, one abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on January 21, 2026, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

IX. As to the Minutes of the Executive Session held on January 21, 2026, if any (NONE)

None

X. Correspondence

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

Mr. Roguski reported that Correspondence Item No. 10 is a letter from Colliers Engineering and Design regarding Change Order No. 2 for the Hoey Pump Station Improvements Project. Mr. Roguski further stated that this change order increases the project cost by \$22,204.68 from \$1,738,000.00 to \$1,760,204.68. Mr. McKelvey stated that this change order covers three (3) issues, first the size of the elevated platform which needed to be increased to accommodate the electrical spacing changes, the second item was for additional modifications to the grading above the pumps to allow for the fabrication of access planes to lift the pumps and; the third was a small credit for a change in materials used.

Mr. Roguski stated that the pump station will be elevated to avoid any flooding issues from Lake Takanassee. Mr. Roguski further stated that the access panels were designed to allow for the pumps to be lifted via a hoist without the need to lift any grates. The access panels are too small for anyone to fall into whereas the removal of the grates would pose a fall hazard.

The following resolution was presented.

RESOLUTION

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

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

WHEREAS, the Authority Consulting Engineer, Colliers Engineering & Design, has recommended approval of Change Order No. 2, in their letter dated February 4, 2026, attached hereto and made a part hereof, which increases the project cost by \$22,204.68 from \$1,738,000.00 to \$1,760,204.68 as result of this Change Order.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that Change Order No. 2, attached hereto and made a part hereof, is hereby approved.

BE IT FURTHER RESOLVED that the Authority

Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

ROLL CALL:

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

Date: February 18, 2026
R14.2-26
Exhibit BB

Mr. Roguski reported Correspondence Item No. 11 is a change of use application for 532-538 Broadway, which is going from three (3) to two (2) units.

The following resolution was presented.

RESOLUTION

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

WHEREAS, 532 Broadway, LLC has requested a decrease in the number of units from three (3) to two (2) for service billing in an application to the Executive Director received in February 4, 2026, which is attached hereto to this resolution and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #4292

WHEREAS, the Authority Inspector has made a physical inspection of said property and is of the opinion that the property presently constitutes two (2) units for service billing, and

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 532-538 Broadway is hereby decreased from three (3) units to two (2) units as of the second quarter 2026 and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

BE IT FURTHER RESOLVED that the Executive Director be authorized to execute any further documents or instruments necessary to effect this Resolution.

ROLL CALL:

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

Date: February 18, 2026
R15.2-26
Exhibit CC

Mr. Roguski had nothing further to report under correspondence.

**LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
FEBRUARY 18, 2026**

1. Certified Notice of Hearing dated 1/12/26 and received 1/20/26 from Applicant Krista & Eric Parker, re: Block 25 Lot 7/ West Long Branch (NOT LBSA)
2. Affidavit of Publication dated 1/14/26 received 1/21/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
3. Affidavit of Publication dated 1/22/26 received 1/28/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
4. Certified Notice of Hearing received 1/29/26 from Carol Zocco, re: 317 Norwood Ave. / Block 105 Lot 17, Applicant is requesting Certificate of Nonconforming use for an existing two-family house.
5. Certified Notice of Hearing received 1/29/26 from Carol Zocco, re: 657 Campbell Ave / Block 166 Lot 1, Applicant is requesting Certificate of Nonconforming use for an existing two-family house.
6. Affidavit of Publication dated 1/25/26 received 1/30/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices.
7. Letter dated 2/2/26 received 2/2/26 from Colliers Engineering & Design, re: 336 Branchport Ave. / Block 357, Lots 2,3,4 & 5.

8. Certified Notice of Hearing dated 1/27/26 received 2/2/26 from Louis E. Granata, Esq., re: 129 Joline Ave / Block 405 Lot 4, subdivision of lot into two (2) lots.
9. Resolution R-13-26 from the City of Long Branch, re: re-appointment for Donald S. Riley to the Board of the Long Branch Sewerage Authority
- ACTION** 10. Letter dated 2/4/26 received 2/4/26 from Colliers Engineering & Design, re: Change Order No. 2 for the Hoey Pump Station Improvements Project
- ACTION** 11. Change of Use application dated 2/4/26 received 2/4/26 from 532 Broadway, LLC, re: 536 Broadway Unit change from three (3) units to two (2) units
12. Certified Notice of Hearing received 2/6/26 from Paul R. Edinger, Esq., re: 54 Dudley Street / Block 258 Lot 14
13. Notice received on 2/9/26 from NJWEA, re: 2026 Winter Technology Transfer Seminar
14. Certified Notice of Hearing dated 2/2/26 received 2/10/26 from Richard C. Sciria, Esq., re: 65 Summers Ave / Block 71 Lots 14.01 & 14.02 / West Long Branch (**NOT LBSA**)
15. Letter dated 2/11/26 received 2/12/26 from Colliers Engineering & Design, re: Engineer's Status Report for February 2026 Meeting
16. Letter dated 2/12/26 received 2/12/26 from Kevin J. Hayes, Sr., re: 119 Lincoln Sq. / Block 11 Lot 1, Letter of Service Availability
17. Affidavit of Publication dated 2/8/26 received 2/13/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices

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

XI. Report of Executive Director for the February 18, 2026 Authority Meeting

Mr. Roguski reported that the Authority treated an average daily flow of 2.15 MGD over the last month, and the Authority met all limits of the discharge permit.

Mr. Roguski stated that the Authority has received proposals for Professional Services, for which professionals were appointed earlier in the meeting.

Mr. Roguski reported that, as approved a couple months ago, the Authority posted two Operator/Utility Crew positions on Indeed and received many applications and resumes.

Interviews were conducted. Mr. Roguski suggested the hiring of Bailey Lilienkamp and Kevin McNelis. Mr. Roguski explained that his vision for the future is to phase out the Utility Department and spread the workload among the various other staff members to increase efficiency for the Authority. Mr. Roguski further stated that each of the applicants has experience either in the utility world or factory settings.

The following resolutions were presented.

RESOLUTION

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

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that it hereby ratifies and approves the hiring of Bailey Lilienkamp as Operator / Utility Position effective February 19, 2026, or at a starting date thereafter as determined by the Executive Director, at a rate of compensation of \$25.07 per hour. This resolution and employment are conditional upon Bailey Lilienkamp successfully completing a pre-employment physical test, drug test, alcohol test, driver's license (CDL) check, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority. This resolution and employment will become void should Bailey Lilienkamp not successfully complete a pre-employment physical test, drug test, alcohol test, driver's license (CDL) check, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority.

ROLL CALL:

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

Date: February 18, 2026
R16.2-26

RESOLUTION

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

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that it hereby ratifies and approves the hiring of Kevin McNelis as Operator / Utility Position effective February 19, 2026, or at a starting date thereafter as determined by the Executive Director, at a rate of compensation of \$25.07 per hour. This resolution and employment are conditional upon Kevin McNelis successfully completing a pre-employment physical test, drug test, alcohol test, driver's license (CDL) check, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority. This resolution and employment will become void should Kevin McNelis not successfully complete a pre-employment physical test, drug test, alcohol test, driver's license (CDL) check, and background check, all to the sole satisfaction of the Long Branch Sewerage Authority.

ROLL CALL:

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

Date: February 18, 2026
R17.2-26

Mr. Roguski stated the New Jersey Water Environmental Association (NJWEA) will hold the 2026 Winter Technology Transfer Seminar March 9-12, 2026, at the Eatontown Sheraton.

The following resolution was presented.

RESOLUTION

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

WHEREAS, several of employees have requested permission to attend the New Jersey Water Environmental Association (NJWEA) 2026 Winter Technology Transfer Seminar scheduled for March 9, 2026, to March 12, 2026, and

WHEREAS, it is to the benefit of the Long Branch Sewerage Authority to have its employees continue their education

and obtain licenses, and

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY, that this request to attend the New Jersey Water Environmental Association (NJWEA) 2026 Winter Technology Transfer Seminar is hereby approved subject to the Executive Director's scheduling and approval of employees, and

BE IT FURTHER RESOLVED that the participants follow the rules for "Schooling" covered in the appropriate Article in their Contract.

ROLL CALL:

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

Date: February 18, 2026
R18.2-26

Mr. Roguski explained that the New Jersey Authorities Joint Insurance Fund requires the appointment of a Risk Management Consultant. Mr. Roguski further stated that Mr. Dominic Cinelli of the firm Brown and Brown Metro, LLC have previously served as the Authority's Risk Management Consultant and recommends reappointing the same.

The following resolution was presented:

**RESOLUTION
RISK MANAGEMENT CONSULTANT**

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter referred to as the "Authority") is a member of the New Jersey Utility Authorities Joint Insurance Fund (hereinafter referred to as the "Fund"), and

WHEREAS, the bylaws of said Funds require that each Authority appoint a RISK MANAGEMENT CONSULTANT to perform various professional services as detailed in the bylaws;

and

WHEREAS, the term of this Agreement shall be one (1) year. However, this agreement may be terminated by either party at any time by mailing to the other written notice, certified mail return receipt, calling for termination at not less than thirty (30) days thereafter; and

WHEREAS, the Fund's bylaws indicate a minimum fee equal to six percent (6%) of the Authority's assessment, which expenditure represents reasonable compensation for the services required and was included in the cost considered by the Authority; and

WHEREAS, the judgmental nature of the Risk Management Consultant's duties renders competitive bidding impractical.

NOW THEREFORE BE IT RESOLVED that the Long Branch Sewerage Authority does hereby appoint a representative of Dominic Cinelli / Brown & Brown Metro, LLC as its Risk Management Consultant in accordance with the Fund's by laws, and

BE IT FURTHER resolved that the Governing Body are hereby authorized and directed to execute the Risk Management Consultant's Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A:11-5 (1) (a) (i).

ROLL CALL:

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

Date: February 18, 2026
R19.2-26
Exhibit DD

Mr. Roguski had nothing further to report.

On Motion by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the 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.

XII. Report by Authority Counsel of the Activities of that Office and of Actions taken since January 21, 2026

Mr. Bonello stated that it has been a pleasure to serve as the Authority's counsel for the past thirty-four years and thanked the Board.

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

XIII. Report by Authority Auditor of the Activities of that Office and of Actions taken since January 21, 2026

Mr. Fallon thanked the Board for his reappointment as Auditor.

Mr. Fallon had nothing to report.

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

XIV. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken since January 21, 2026

Mr. McKelvey thanked the Board for his reappointment.

Mr. McKelvey reported that with the approval of the change order for the Hoey Pump Station Improvements, the contractor will be notified to proceed with the fabrication of the platform and hope to begin in the spring.

Mr. McKelvey reported that there have been no new applications for development this month and construction has been minimal.

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 Engineer of and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

XV. Transfers, if any.

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, one absent, no abstain, approving the Authority Transfers for the month of January 2026 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 18th DAY OF FEBRUARY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT that the Authority hereby approves the Transfers made for the month of January 2026 as submitted by the Executive Director and orders said report received and filed

XVI. As to Bills submitted for payment by Long Branch Sewerage Authority for the February 18, 2026 Authority Meeting

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 18th DAY OF FEBRUARY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of January 2026 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.

XVII. Report, if any, by Investment Committee.

None

XVIII. Old Business.

None

XIX. New Business

None

XX. Adjournment at 3:48 p.m.

There being no further business, on motion by Mr. Booth, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, no absent, no abstain, the meeting was adjourned at 3:48 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

RECEIVED

RECEIVED
CERTIFIED
FEB 19 2026



3 19 2026

L.B. SEWERAGE AUTHORITY
Notice to Neighboring Landowners

Date: February 5, 2026

Applicants: Mr. David Massry & Mrs. Michele Ashkenazi

Regarding property at: Larchwood Ave. & Jonathon Court, Block 42, Lot 26
West Long Branch, Monmouth County

This letter is to provide you with legal notification that an application for a Letter of Interpretation (LOI) - Line verification under the Freshwater Wetlands Protection Act Rules and a Flood Hazard Area (FHA) Verification will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. You are receiving this letter because you own property within 200 feet of the above property or are one of the agencies we are required to contact as per the NJDEP Rules.

The approximately 8.466-acre site includes is an undeveloped lot adjacent to Whale Pond Brook. The Line Verification LOI requests that NJDEP verify that the boundaries of the wetlands that have been delineated were done correctly and identify the buffer width on the wetlands. The FHA Verification is a request to have the NJDEP verify the flood hazard area on the site as determined by the Method 3 (FEMA Fluvial Method) in the Flood Hazard Area Control Act Rules.

No activities are proposed on the site at this time. However, the applicants are investigating the feasibility of constructing three single-family homes on this property.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. 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: West Long Branch Supervisor

If you have questions about our application, please contact our agent, Nancy Makofka at 732-291-2015.

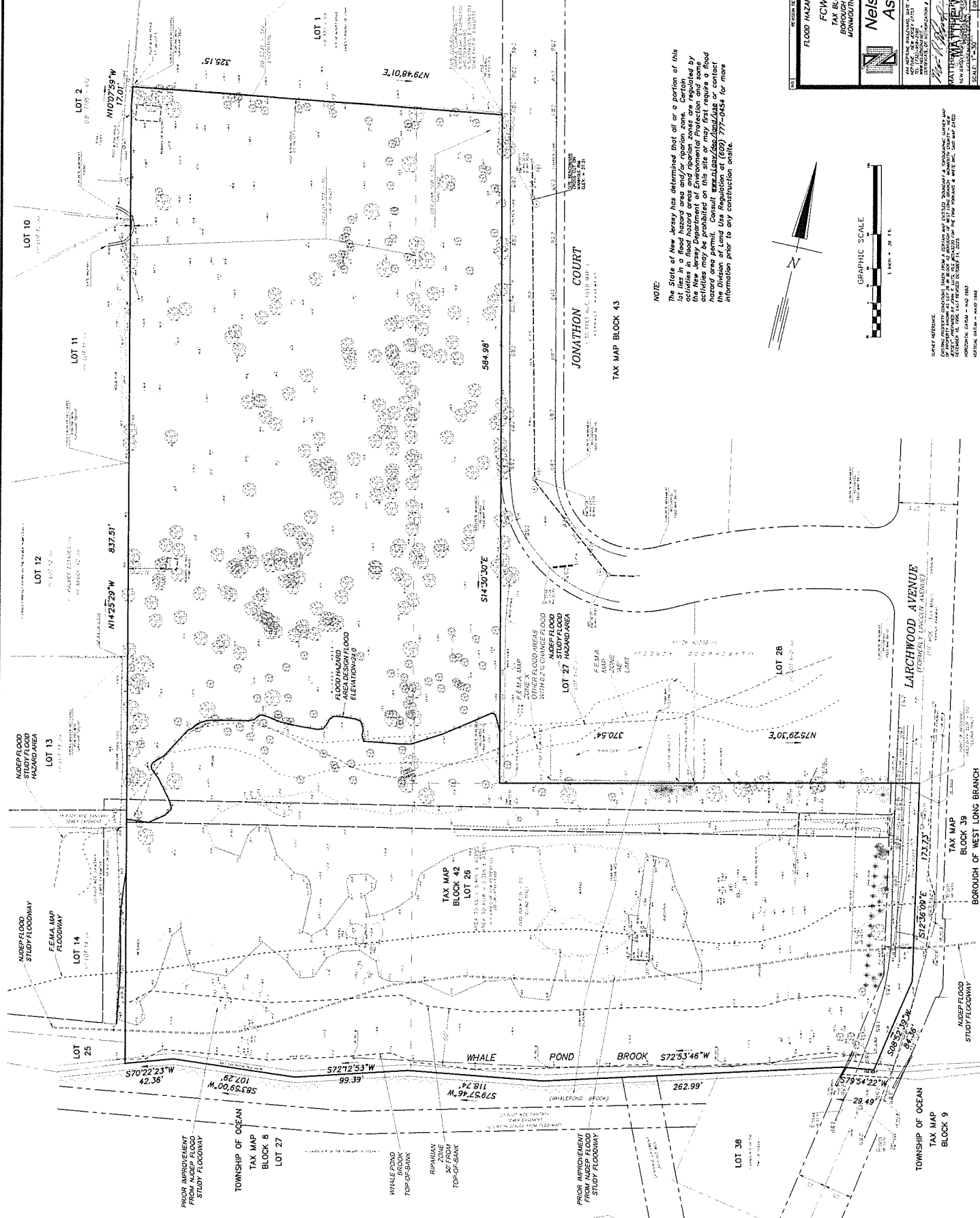
Sincerely,
Mr. David Massry & Mrs. Michele Ashkenazi
2 Penny Lane, Ocean, NJ 07712

Enclosures: Road map & reduced size prints of a Topographical Survey with the Wetlands Lines and a Flood Hazard Verification Plan

NOT LBSA

3-1

LINE	LENGTH - FT.	BEARING
L1	11.45	N02°37'42"W
L2	3.60	N40°03'16"W
L3	3.00	S81°02'38"W
L4	23.62	S79°58'58"W
L5	26.60	S87°17'17"W
L6	26.60	S87°17'17"W
L7	10.84	S78°18'57"W
L8	31.09	S78°18'57"W
L9	5.23	N30°43'51"W
L10	5.71	N04°43'50"W
L11	7.07	N30°35'14"W
L12	11.12	S01°23'30"W
L13	11.10	S01°23'30"W
L14	2.51	S80°05'30"W
L15	4.69	S41°37'19"W
L16	6.24	S15°02'20"W
L17	4.10	S78°32'27"W
L18	18.41	S78°32'27"W
L19	18.41	S78°32'27"W
L20	17.58	S88°24'00"W
L21	13.41	N01°45'42"W
L22	4.71	S08°02'05"W
L23	4.19	S44°07'58"W
L24	3.40	S33°11'48"W
L25	32.24	S78°11'51"W
L26	4.47	S68°39'24"W
L27	4.39	S56°43'22"W
L28	4.64	S78°32'27"W
L29	4.64	S78°32'27"W
L30	3.09	S72°10'17"W
L31	3.09	S72°10'17"W
L32	29.75	S28°14'46"W
L33	11.02	S43°41'13"W
L34	3.17	S14°02'25"W
L35	2.83	S24°43'38"W
L36	21.22	S01°42'42"E
L37	21.22	S01°42'42"E
L38	15.51	S28°25'15"E
L39	7.92	S31°46'17"W
L40	15.77	S07°59'19"W
L41	19.08	S83°48'48"W



NOTE:
 The State of New Jersey has determined that all or a portion of this lot lies in a flood hazard area and/or riparian zone. Certain activities may be prohibited on this site or may first require a flood hazard area permit. Consult www.nj.gov/land/land/land/ug or contact the Department of Environmental Protection at (609) 777-0654 for more information prior to any construction activity.

FLOOD HAZARD AREA VERIFICATION PLAN
 FOR
FW RETREAT LLC
 TAX BLOCK 43 - TAX LOT 26
 BOROUGH OF WEST LONG BRANCH
 MONMOUTH COUNTY - NEW JERSEY

Nelson Engineering Associates, Inc.
 Digitally signed by Matthew R. Dubois
 DN: cn=Matthew R. Dubois, o=Nelson Engineering Associates, Inc., ou=Professional Services, email=mdubois@nelsoneng.com

DATE: 01-09-26 SHEET 1 OF 1

SECRET MATERIAL
 ANY INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. IT IS THE POLICY OF THE FEDERAL BUREAU OF INVESTIGATION TO MAKE AVAILABLE TO THE PUBLIC INFORMATION THAT IS NOT OTHERWISE RESTRICTED BY LAW.
 DATE: 11-20-09
 BY: [Signature]
 SPECIAL AGENT IN CHARGE



ANSELL.LAW

ANSELL GRIMM & AARON, PC

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CN7807
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732-922-6161 (FAX)

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RICK BRODSKY ♦
DAVID J. BYRNE □
ANTHONY J. D'ARTIGLIO ♦
PETER B. GRIMM
ROBERT A. HONECKER, JR. □
JASON S. KLEIN ♦
JENNIFER S. KRIMKO
DONNA L. MAUL ♦
MELANIE J. SCROBLE
LAWRENCE H. SHAPIRO ♦ □
DAVID B. ZOLOTOROFE

EDWARD J. AHEARN
BRIAN J. ASHNAULT
KELSEY M. BARBER
NICOLE A. BENIS
ELYSA D. BERGENFELD
KRISTINE M. BERGMAN
GABRIEL R. BLUM ♦
CATHERINE M. BRENNAN
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ALFRED M. CASO
KEVIN M. CLARK
LAYNE A. FELDMAN ♦
NICOLE D. MILLER □ ♦
SHANNON MAROULTIAN ▲
SETH M. ROSENSTEIN ♦ □
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PETER C. PARAS †
STACEY R. PATTERSON ♦
HON. JOSEPH P. QUINN, J.S.C. (RET)
CAROL J. TRUSS

IN MEMORIAM
LEON ANSCHELEWITZ (1929-1986)
MAX M. BARR (1929-1993)
MILTON M. ABRAMOFF (1935-2004)
DAVID K. ANSELL † (1962-2019)
RICHARD B. ANSELL ‡ (1988-2021)
ROBERT I. ANSELL (1965-2022)
PETER S. SALVO, JR. (1967-2023)

LICENSED ALSO IN:
▲ D.C. ♦ N.Y.
□ PENN. ▼ CALIF.

ONLY ADMITTED IN:
■ FL ▲ N.Y.

† 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

RECEIVED
CERTIFIED
FEB 19 2026

L.B. SEWERAGE AUTHORITY

IN THE MATTER OF THE APPLICATION
OF MATTHEW AND TARA KELLY FOR
PREMISES KNOWN AS LOT 26 IN BLOCK
257 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, February 23, 2026, at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of Matthew and Tara Kelly (“Applicants”) for premises known as Lot 26 in Block 257 as shown on the Official Tax Map of the City of Long Branch and located at 37 Washington Avenue, Long Branch, New Jersey (“Property”).

The Property, which is located in the City’s R-4 One-Family Residential Zone (“R-4 Zone”), currently contains a preexisting, nonconforming two-story, two-family dwelling, driveway, and related site improvements. While two-family dwellings are not a permitted use in the R-4 Zone, City tax records indicate that the two-family dwelling use dated back to 1964. Applicants seek approval to renovate and construct a two-story addition to the existing two-family dwelling along with the following: construct a new, one-story detached garage with two separated bays (one for each dwelling unit); reconfigure and expand the existing driveway which will lead to the new proposed garage; drainage improvements; and, related site improvements.

The Property and structures are preexisting nonconforming relative to bulk standards for: side yard (north) setback to dwelling of 3.7 feet, whereas a minimum of 10 feet is required; and, driveway setback to property line of 0.3 feet, whereas a minimum of 5 feet is required. The driveway nonconformity is proposed to be eliminated.

TOM, FILE

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

3-2

In conjunction with the application, Applicants seek a certification pursuant to NJSA 40:55D-68 confirming that the two-family use legally existed prior to October 22, 1969, the date the ordinance was adopted rendering it a non-permitted use in the R-4 Zone, along with a use variance relief pursuant to NJSA 40:55D-70.d.2 to allow for the expansion of the preexisting nonconforming two-family use. In the event the Board determines that Applicants do not qualify for a certification of non-conforming use, then in the alternative Applicants seek a use variance pursuant to NJSA 40:55D-70.d.1 to permit a non-permitted two-family use in the R-4 Zone.

Applicants also seek bulk variance relief pursuant to NJSA 40:55D-70.c for a side yard (north) setback of 3.96 feet to the two-story addition, whereas a minimum of 10 feet is required and 3.7 feet exists to the dwelling.

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.

February 10, 2026



January 23, 2026

Delivery via Certified Mail – Return Receipt Requested

NJ Department of Environmental Protection – Division of Land Use Regulation
501 East State Street, Station Plaza 5, 2nd Floor
Trenton, New Jersey 08609

Attn: Application Support

RECEIVED
CERTIFIED
FEB 19 2026

L.B. SEWERAGE AUTHORITY

Re: NJDEP Flood Hazard Area Individual Permit
Block(s): 356; Lot(s): 2 & 10
294 Branchport Avenue / 560 Berdan Place, Long Branch, Monmouth County
Applicant: Mario Fragale

To whom it may concern:

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

The lot is currently developed with one residential building on Lot 10 and one commercial building and an asphalt parking lot on Lot 2. The Applicant intends to clear the lot and construct a multi-story apartment building consisting of fourteen (14) two-bedroom units.

The complete permit application package can be reviewed at either the municipal clerk’s office in the municipality in which the site subject to the application is located, or by appointment at the Department’s Trenton Office. 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: Long Branch Supervisor

If you have any questions or require any additional materials, please do not hesitate to contact this office.

Respectfully Submitted,

Mathew R. Wilder, P.E.

Morgan Engineering, LLC

P.O. Box 5232

Toms River, NJ 08754

732.270.9690 office

Mathew@MorganEngineeringLLC.com

TOM, FILE

3-3

NJAC 7:13-12.5 - REQUIREMENTS FOR A BUILDING:

- PER NJAC 7:13-12.5(i) - THE BUILDING MUST BE DESIGNED TO RESIST HYDROSTATIC AND HYDRODYNAMIC LOADS AND EFFECTS OF BUOYANCY RESULTING FROM FLOODING TO AT LEAST ONE FOOT ABOVE THE FLOOD HAZARD AREA DESIGN FLOOD ELEVATION. (COMPLIES)
- PER NJAC 7:13-12.5(e)1. - ANY NEW BUILDING IS LOCATED AT LEAST 25 FEET FROM ANY TOP OF BANK. (COMPLIES)
- PER NJAC 7:13-12.5(i) - THE DEPARTMENT SHALL ISSUE AN INDIVIDUAL PERMIT TO CONSTRUCT A NEW HABITABLE BUILDING ONLY IF THE FOLLOWING REQUIREMENTS REGARDING THE LOWEST FLOOR OF THE BUILDING ARE SATISFIED.
 - THE LOWEST FLOOR OF A MULTI-RESIDENCE BUILDING IS SET AT LEAST ONE FOOT ABOVE THE FLOOD HAZARD AREA DESIGN FLOOD ELEVATION AND NO LOWER THAN THE ELEVATION REQUIRED UNDER THE UNIFORM CONSTRUCTION CODE, N.J.A.C. 5:23. (COMPLIES)
 - THE LOWEST FLOOR OF ANY HABITABLE BUILDING NOT IDENTIFIED IN (i) 1. OR 3. ABOVE, SUCH AS A COMMERCIAL BUSINESS, HOUSE OF WORSHIP, OFFICE COMPLEX, OR SHOPPING CENTER, IS SET AT LEAST ONE FOOT ABOVE THE FLOOD HAZARD AREA DESIGN FLOOD ELEVATION AND NO LOWER THAN THE ELEVATION REQUIRED UNDER THE UNIFORM CONSTRUCTION CODE, N.J.A.C. 5:23. (COMPLIES)
- PER NJAC 7:13-12.5(i) - THE DEPARTMENT SHALL ISSUE AN INDIVIDUAL PERMIT TO CONSTRUCT A CRITICAL BUILDING OR MULTI-RESIDENCE BUILDING, OR TO CONVERT AN EXISTING BUILDING TO ONE OF THESE USES, ONLY IF THE APPLICANT DEMONSTRATES THAT THE BUILDING IS SERVED BY AT LEAST ONE EXISTING OR PROPOSED ROADWAY, THE TRAVEL SURFACE OF WHICH IS CONSTRUCTED AT LEAST ONE FOOT ABOVE THE FLOOD HAZARD DESIGN FLOOD ELEVATION, WHICH IS OF ADEQUATE SIZE AND CAPACITY TO SERVE THE BUILDING. (COMPLIES)

GENERAL NOTES:

- PROPERTY KNOWN AND DESIGNATED AS LOT 2 & 10 IN BLOCK 356 AS SHOWN ON THE CITY OF LONG BRANCH TAX MAP, SHEET 33, DATED 7/11/14 REV 1/20/20.
- BOUNDARY AND TOPOGRAPHIC INFORMATION TAKEN FROM A PLAN ENTITLED "BOUNDARY AND TOPOGRAPHIC SURVEY, LOT 2 & 10, BLOCK 356, CITY OF LONG BRANCH, MONMOUTH COUNTY, STATE OF NEW JERSEY," PREPARED BY MORGAN ENGINEERING AND SURVEYING, L.L.C. DATED 5/29/24.
- THIS PROJECT SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS SET FORTH IN NJAC 7:13-12.5 - REQUIREMENTS FOR A BUILDING, AS NOTED IN THE SUPPLEMENTAL REPORT PREPARED IN CONJUNCTION WITH THIS PLAN ENTITLED "FLOOD HAZARD AREA INDIVIDUAL PERMIT, 294 BRANCHPORT AVENUE & 560 BERDAN PLACE, CITY OF LONG BRANCH, NJ, BLOCK 356, LOTS 2 & 10" PREPARED 9/23/2025.
- ELEVATIONS SHOWN ARE NAVD 1985 DATUM.
- SITE LOCATED WITHIN FLOOD ZONE X & FLOOD ZONE AE ELEV. 8 AS SHOWN ON THE CURRENT FIRM 34025C0192F, DATED SEPTEMBER 25, 2009.
- SITE LOCATED WITHIN FLOOD ZONE X & FLOOD ZONE AE ELEV. 8 AS SHOWN ON THE PRELIMINARY FIRM 34025C0192G, DATED JANUARY 31, 2014.
- THIS PROJECT DOES NOT MEET THE DEFINITION OF A MAJOR DEVELOPMENT, THEREFORE, STORMWATER RUNOFF RULES PER NJAC 7.8 HAVE NOT BEEN ADDRESSED.
- NO RIPARIAN ZONE EXISTS ON SITE.

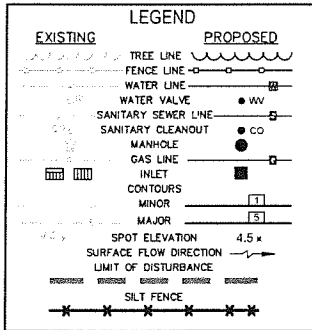
NJAC 7:13-12.6 - REQUIREMENTS FOR A RAILROAD, ROADWAY, AND PARKING AREA:

- PER NJAC 7:13-12.6(f) - THE DEPARTMENT SHALL ISSUE AN INDIVIDUAL PERMIT TO CONSTRUCT OR RECONSTRUCT A PRIVATE ROADWAY OR PARKING AREA NOT COVERED BY (e) ABOVE, ONLY IF ONE OF THE FOLLOWING REQUIREMENTS IS SATISFIED.
 - THE TRAVEL SURFACE OF EACH PRIVATE ROADWAY OR PARKING AREA IS CONSTRUCTED AT LEAST ONE FOOT ABOVE THE FLOOD HAZARD AREA DESIGN FLOOD ELEVATION. OR (COMPLIES)

NAIL SET
ELEV=9.71
BENCHMARK
IAVD 1988 DATUM
62.50'
83'23'10" W
N
C 9.00
: 8.83

BERDAN PLACE
(31' P.W.M.)
(21' P.W.M. (MDPH))

ABBREVIATIONS
 TC / BC - TOP/BOTTOM CURB GRADE
 TW / BW - TOP/BOTTOM WALL
 F.F.E. - FIRST FLOOR ELEVATION
 B.F.E. - BASEMENT FLOOR ELEVATION
 G.F.E. - GARAGE FLOOR ELEVATION
 C.S.E. - CRAWL SPACE ELEVATION
 T.B.R. - TO BE REMOVED
 N.T.S. - NOT TO SCALE



NJDEP APPROVAL

PREPARED FOR: MARIO AND CORLYN FRAGALE

"THE OWNER OR HIS/HER DESIGNATED REPRESENTATIVE SHALL NOTIFY THE UNDERSIGNED PROFESSIONAL IMMEDIATELY IF CONDITIONS ARE ENCOUNTERED ON SITE CONTRARY TO THOSE DEPICTED ON THIS PLAN. THE UNDERSIGNED PROFESSIONAL SHALL BE GRANTED ACCESS TO THE SITE AND PROVIDED ADEQUATE TIME TO REVIEW AND, IF NECESSARY, AMEND THE DESIGN BASED UPON THE OBSERVED SITE CONDITIONS."

REV	DATE	DESCRIPTION	BY

CERTIFICATE OF AUTHORIZATION: 24GA28229800

P.O. BOX 5232
TOMS RIVER, N.J. 08754
TEL: 732-270-9590
FAX: 732-270-9691
www.morganengineeringllc.com

FHA INDIVIDUAL PERMIT PLAN
 294 BRANCHPORT AVENUE
 & 560 BERDAN PLACE
 LOTS 2 & 10 BLOCK 356
 CITY OF LONG BRANCH
 COUNTY OF MONMOUTH NEW JERSEY

MATHEW R. WILDER
 NEW JERSEY PROFESSIONAL ENGINEER
 LICENSE No. 50652

Scale: 1"=20'	Drawn By: L.S.	Date: 9/29/25	JOB # E24-00401	CAD File # FHA IP.	Sheet # 1 OF 1
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101 Crawfords Corner Road
Suite 3400
Holmdel New Jersey 07733
Main: 877 627 3772

RECEIVED

FEB 20 2026



February 20, 2026

L.B. SEWERAGE AUTHORITY

VIA EMAIL

Brent N. Papi, Jr., P.E., C.M.E.
East Point Engineering, LLC
11 South Main Street
Marlboro, New Jersey 07746

Morris Ave Commons, LLC
400 Morris Ave
Block 230, Lots 13 & 14 (New Lot 13.01)
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0355

Dear Mr. Papi,

I have received documents submitted for the above-referenced application in response to our November 14, 2025 review letter. The following were reviewed:

- A copy of the CCTV report and video prepared by VORTEX Services, LLC, dated September 26, 2025;
- Plan sheets 3 & 5 of the Plans entitled, "Preliminary and Final Major Site Plan for 400 Morris Avenue, Block 230, Lots 13 & 14, City of Long Branch, Monmouth County, New Jersey", dated October 20, 2024, and last revised December 17, 2025;
- Engineer's Sewer Report entitled "Engineer's Sewer Report for 400 Morris Avenue, Block 230, Lots 13 & 14, City of Long Branch, Monmouth County, New Jersey", dated June 30, 2025, last revised September 1, 2025; and,
- Engineer's Estimate dated December 18, 2025.

Approval subject to compliance with the following:

1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - a. Utility Plan shall be provided, with the following:
 - An additional cleanout on the proposed 6" lateral shall be provided at the property line.

FILE, TOM

3-4

- Cleanout Cap and invert elevations for both cleanouts shall be indicated directly on the plans.
 - The proposed 6" lateral shall have a minimum slope of 1.00%.
 - Connection to the existing sanitary sewer via inserta tee is not applicable. Connection shall be with Romac Sewer Saddle. Indicate same 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') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted; and,
 - Contractor shall verify in field the depth of the water main at the proposed crossing with the sanitary lateral. The proposed sanitary lateral shall be located below, and separated by a minimum of 18" from the existing water main, as measured from the top of the lateral to the bottom of the water main. If appropriate separation is not possible, the sanitary lateral shall be encased in concrete or constructed of ductile iron pipe in accordance with N.J.A.C. 7:14A-23.6;
- b. Construction Details shall be provided, with the following:
- The following detail shall be included:
 - Romac Sewer Saddle with Stainless Steel Straps Lateral Connection Detail
2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Construction Cost Estimate incorporating the following revisions:
- Cost Estimate shall include an additional fee of 2% for as-builts.
3. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
4. 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.

5. 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.
6. 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.
7. Submission of Connection Fees in the amount of \$31,830.00, based upon a total of 8 residential units, less three (3) existing equivalent unit credits, as calculated below:

8 proposed units – 3 existing units = 5 net units at the current rate of \$6,366.00 per unit = \$31,830.00

Total Connection Fee = \$31,830.00

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

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

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

8. 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.

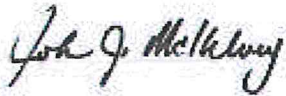
9. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
10. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
11. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 400 Morris Avenue Development, shall be the responsibility of the property owner(s).

12. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 400 Morris Avenue Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design
(DBA Maser Consulting)



John McKelvey, P.E.
Senior Project Manger

JJM/DJI

RECEIVED
CERTIFIED

FEB. 25 2026

BOROUGH OF WEST LONG BRANCH, MONMOUTH COUNTY
NOTICE OF HEARING

L.B. SEWERAGE AUTHORITY

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch will hold a public hearing on the application of Matthew Pillari, Application No. ZB-2025-09, for the property located at 346 Norwood Avenue, also known as Block 28, Lot 85, in the R-15 Residential Zoning District.

The applicant proposes to remove the existing detached garage and construct a new detached garage in approximately the same location. In connection with this proposal, the applicant seeks the following variances:

1. Side Yard Setback for Accessory Building — 37.5 feet required, 2.5 feet existing, and 3.5 feet proposed.
2. Accessory Building Height — 15 feet permitted, 18.75 feet proposed.

The applicant is also requesting certain application submission waivers and any and all other variances, waivers, and approvals that may be required by the Board upon its review of the application and supporting materials.

The public hearing on this application will be held before the Zoning Board of Adjustment of the Borough of West Long Branch on Tuesday, March 17, 2026, at 7:00 p.m., in the West Long Branch Municipal Building, 965 Broadway, West Long Branch, New Jersey 07764, at which time all interested persons will be given the opportunity to be heard.

All documents, maps, and supporting materials relating to this application are available for public inspection in the Office of the Board Secretary during regular business hours at the above address.

February 20, 2026

ZAGER FUCHS, PC
/s/Kevin Asadi/s/

Attorneys for Applicants

TOM, FILE

3-5

PUBLIC NOTICE
CITY OF LONG BRANCH
ZONING BOARD OF ADJUSTMENT

RECEIVED
CERTIFIED
FEB 25 2026
L.B. SEWERAGE AUTHORITY

PLEASE TAKE NOTICE that Stephen Malki and Ramona Malki have applied to the Zoning Board of Adjustment of the City of Long Branch for variance and related relief with respect to the property known as 464 Ocean Avenue North, also known as Block 470, Lot 9, on the official Tax Map of the City of Long Branch, located in the RC-1 Zone.

The applicant proposes to elevate and expand the existing structure and convert the premises from a single-family dwelling to a two-family residential dwelling. The application seeks use variance relief pursuant to N.J.S.A. 40:55D-70(d), together with bulk variance relief, including but not limited to relief for lot area where 17,500 square feet is required and 7,697 square feet exists, lot frontage where 100 feet is required and 45 feet exist, front yard setback where 35 feet is required and an increase from 9.9 feet to 13.93 is proposed, and for side yard setbacks where 10 feet is required and 3.5 feet (proposed 13.93 feet combined) exists, air conditioning condenser and generator requires 10 feet of setback and 5.5 feet is proposed, driveway setback where 10 feet is required 8.86 feet is proposed and maximum front yard coverage where 20% is permitted and 42.6 feet is proposed. The applicant also seeks any additional variances, waivers, interpretations, or other relief that may be determined to be required upon review of the application and plans.

The public hearing on this matter will be held on March 9, 2026 at 7:00 p.m. before the Zoning Board of Adjustment in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey 07740, at which time all interested persons will be given an opportunity to be heard.

The application, plans, and supporting documents are on file in the Office of the Planning and Zoning Department, City Hall, 344 Broadway, Long Branch, New Jersey, and are available for public inspection during normal business hours.

The applicant reserves the right to amend or supplement the application and to seek any additional variances, waivers, or other relief as may be necessary.

Kevin I. Asadi, Esq.
Attorney for Applicants
Zager Fuchs, PC
119 Avenue at the Commons, Suite 4
Shrewsbury, NJ 07702

TOM, FILE

3-6

AFFIDAVIT OF PUBLICATION

Order Number : 12096522

STATE OF WISCONSIN
Brown County

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

02/20/2026

Kygan

Legal Clerk

Denise Roberts

Notary Public State of Wisconsin County of Brown

Feb 21

My commission expires

RECEIVED

FEB 26 2026

L.B. SEWERAGE AUTHORITY

DENISE ROBERTS
Notary Public
State of Wisconsin

FILE, TOM

3-7

PUBLIC NOTICE
LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY OFFICIAL
INTERNET WEBSITE FOR PUBLIC NOTICES AND LEGAL NOTICES

TAKE NOTICE that pursuant to P.L. 2025, c. 72, the complete text of each public notice and legal notice of the LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY may be obtained or viewed by the public on our official public notice website: <https://www.lbsa.net/public-notices/> and also may be accessed via a button labeled "Public Notices - Click Here" located on the front of the LONG BRANCH SEWERAGE AUTHORITY'S homepage website: <https://www.lbsa.net/>

TAKE FURTHER NOTICE, the New Jersey Department of State (NJDOS) has been tasked with providing a statewide listing of legal notices pages. The NJDOS has announced that it is currently working to finalize the hyperlink intake process. A "Statewide Legal Notices" button is available on the NJDOS website at: <https://www.nj.gov/state/> The Statewide Legal Notices Listing webpage is located at: <https://www.nj.gov/state/statewide-legal-notices-list.shtml>
2/20/2026 (\$21.12)

Long Branch Sewerage Authority

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Susie Morris
Asst. Sec. Treas.

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

(732) 222-0500

Fax (732) 222-7947

Thomas Roguski, PE, CME
Executive Director

Fallon & Co., LLP
Accountants

Colliers Engineering & Design
Consulting Engineers

Cannon & McGuinn, LLC
Counsel

February 27, 2026

RECEIVED

FEB 27 2026

L.B. SEWERAGE AUTH

Hope Maguire
InSite Engineering, LLC
1955 Route 34, Suite 1A
Wall, NJ 07719

VIA EMAIL

Re: Request for Service Availability: Sanitary Sewer
Proposed Community Center & Existing Place of Worship
250 Park Place
Block 22.01, Lot 31
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Ms. Maguire:

Please be advised that we have received your letter, dated February 19, 2026, and Projected Wastewater Flow Summary, dated February 24, 2026, copies of which are enclosed, requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your letter and summary, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed Community Center & existing Place of Worship, located on Block 22.01, Lot 31, in the City of Long Branch, for a proposed estimated sanitary sewer flow of 2,813.9 GPD.

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

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

TOM, FILE

3-8

InSite Engineering, LLC
Request for Service Availability: Sanitary Sewer
Proposed Community Center & Existing Place of Worship
250 Park Place
Block 22.01, Lot 31
Long Branch Sewerage Authority
Monmouth County, New Jersey
February 27, 2026
Page 2 of 2

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

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

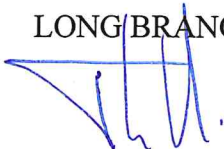
The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project. Please contact me directly to schedule same.

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

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



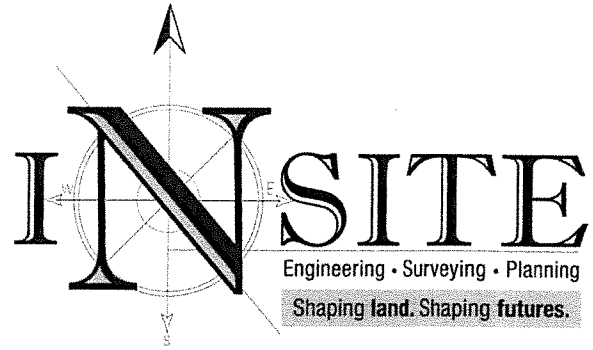
Thomas Roguski, PE, CME
Executive Director

TR

Enclosure

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

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



February 19, 2026

Via: email (troguski@lbsa.net)

Subject: **Utility Availability Request: Sewer
Proposed Community Center & Existing Place of Worship
250 Park Avenue
Block 22.01, Lot 31
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to modify the existing 22,927.97 SF place of worship building to include a community center within the same building. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,
InSite Engineering, LLC

A handwritten signature in cursive script that reads 'Hope Maguire'.

Hope Maguire

Attachments:
Tax Map Exhibit
25-2568-01

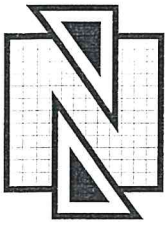
InSite Engineering, LLC

InSiteEng.net | 732-531-7100 | InSite@InSiteEng.net

HEADQUARTERS:
1955 Route 34, Suite 1A
Wall, NJ 07719

REGIONAL OFFICE (NORTH NJ):
165 Chestnut Street, Suite 200
Allendale, NJ 07401

REGIONAL OFFICE (SOUTH NJ):
20 N Main Street, Suite 2B
Manahawkin, NJ 08050



Nelson Engineering Associates, Inc.

444 Neptune Boulevard, Suite 4 • Neptune, NJ 07753
(732) 918-2180

RECEIVED
CERTIFIED
MAR 02 2026

LANDSCAPE AUTH

PUBLIC NOTICE:

This letter is to provide you with legal notification that an application for an authorization under freshwater wetlands general permit 6A will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan(s).

A brief description of the proposed project follows:

Re: Ocean Song Long Branch LLC
125-141 Morris Avenue
Block 229, Lots 21, 22 & 23
Long Branch, Monmouth County, New Jersey

The applicant proposes to demolish two existing residences, retain one existing single family dwelling, and construct fourteen (14) single-family detached dwelling units, a private driveway, utilities, drainage, lighting, landscaping and associated improvements.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. 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: Long Branch City Supervisor

TOM, FICE

3-9



1800 Route 34, Suite 101
Wall Township, New Jersey 07719
T: 732.312.9800
F: 732.312.9801
fpaengineers.com

February 24, 2026

To: City of Long Branch Construction Official
City of Long Branch Environmental Commission
City of Long Branch Planning Board
Monmouth County Planning Board
Freehold Soil Conservation District
200' Property Owners

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MAR 02 2026
L.B. SEWERAGE AUTH

Re: 85 Chelsea Ave
Block 287.01, Lot 21
Long Branch, Monmouth County, New Jersey 07740
FPA No. 24864.001

Dear Interested Party:

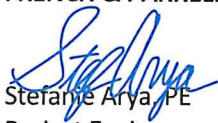
This letter is to provide you with legal notification that an application for Flood Hazard Area Verification and an Individual Permit will be submitted to the State of New Jersey Department of Environmental Protection, Division of Land Resource Protection for approval at the above referenced property. The project proposes the construction of ten townhomes. The purpose of the application is to identify flood hazard areas and permit the construction of the proposed improvements. The application includes a request for a hardship exception for N.J.A.C. 7:13-12.5 – requirements for a building; the nature of the hardship is specifically related to a building being proposed less than 25 feet from a pipe that encloses a regulated water, as an existing pipe on the property historically possessed the naturally occurring channel of Troutman’s Creek

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

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

If you have questions about this application, you can contact me at 732-312-9800.

Sincerely,
FRENCH & PARRELLO ASSOCIATES


Stefanie Arya, PE
Project Engineer

Stefanie.Pacifico@FPAengineers.com

TOM, FILE

3-10



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

PRIYA JAIN
Acting Commissioner

CERTIFIED MAIL

Date: 02/27/2026

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

Project Name: Rt. 36, Bridge over Troutman's Creek
Utility Agreement No.: UECA-6-RT36BOTC-163490
Utility Job No: 1314512

UPC Code No:163490
Contract ID No:2112041

Dear Mr. Roguski:

The State's project, Rt. 36, Bridge over Troutman's Creek, located in Long Branch City, Monmouth County, has been authorized for construction funding on 02/23/2026.

Please accept this letter, certified receipt #7004 0750 0004 3271 4196, as a request that all **Preliminary Engineering (PE)** invoices for the costs incurred by your Company be submitted.

As explained in the Agreement with the State, PE invoices will not be accepted for payment after **60 days** from the date that this letter is received. Failure to provide these invoices within the 60 day period may result in nonpayment of your invoices.

Please send your Final PE Invoice to:
Utility Management Unit
E&O Building-5th Floor.
1035 Parkway Avenue
Trenton, NJ 08625

If you have any questions, please feel free to contact me at 609-963-1016 or by email hemant.shelat@dot.nj.gov
OR Project Manager Rashmin Patel at 609-963-1017, email Rashmin.patel@dot.nj.gov

Sincerely,

For Hemant Shelat, PMSI
Rashmin Patel, Project Management Specialist 3
NJDOT, Division of Project Management, Team B
E&O Building-3rd Floor
1035 Parkway Avenue
Trenton, NJ 08625

TOM, FILE

3-11

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MAR 03 2026

L.B. SEWERAGE AUTH



Nelson Engineering Associates, Inc.

444 Neptune Boulevard, Suite 4 • Neptune, NJ 07753
(732) 918-2180

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

February 19, 2026

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MAR 03 2026

L.B. SEWERAGE AUTH

Re: Ocean Song Long Branch
125-141 Morris Avenue
Block 229, Lots 21, 22 & 23
City of Long Branch
Monmouth County
NEAI # 230609

Tom,

Nelson Engineering Associates Inc. is preparing a development proposal for a site located at 125 - 141 Morris Avenue in the City of Long Branch. The site is located on the North side of Morris Avenue between Second and Third Avenues. The applicant proposes to remove the existing dwellings on lots 22 and 23 (133 and 141 Morris Avenue), while keeping the dwelling located on lot 21 (125 Morris Avenue). Fourteen (14) new single family detached dwellings are proposed to be constructed, replacing the two (2) dwellings being demolished.

As part of our due diligence, we are contacting each of the utilities that provide service to the area to confirm that their service will be available to the project.

Please provide us with confirmation of service availability, and also provide us with any service connections application forms and procedures that must be followed.

Thank you for your assistance in this matter. Should you have any questions or comments regarding the above, please do not hesitate to contact me.

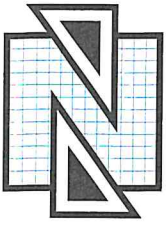
Respectfully,

David H. Boesch, L.L.A.
Executive Vice-President

Cc: Gary Schecher

TOM FILE

3-12



Nelson Engineering Associates, Inc.

444 Neptune Boulevard, Suite 4 • Neptune, NJ 07753
(732) 918-2180

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

February 26, 2026

Re: Ocean Song Long Branch LLC
125-141 Morris Avenue
Block 229, Lots 21, 22 & 23
Long Branch, Monmouth County
NEAI # 230609

RECEIVED

FEB 27 2026

L.B. SEWERAGE AUTH

Tom,

Attached please find an Application for Conceptual Review for the referenced project. The following information is enclosed:

1. Executed Application for Conceptual Review From A.
2. Check # 1006 made payable to the LBSA in the amount of \$ 1,100.00, which we understand to be the fee for this application.
3. Three (3) sets of the Amended Preliminary & Final Site Plans latest revised date January 16, 2026.
4. Three (3) copies of the Engineers Report dated January 13, 2026.

Also attached are DRAFT copies of the NJDEP TWA-1 (Treatment Works Approval), WQM003-T (Statements of Consent) and WQM-006 (Engineers Report) application forms. The forms have been completed to the greatest extent possible. Once the required approving resolutions have been obtained from the authority and Long Branch Planning Board, final copies of the forms will be circulated for signatures by the approved agents.

Thank you for your attention to this matter. Should you have any questions or require additional information, please feel free to contact me at our office.

Respectfully,

Nelson Engineering Associates, Inc.

David H. Boesch, LLA
Executive Vice-President

Cc: Gary Schecher

TOM, FILE

3-13

Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-

0702

(732) 222-0500

Fax (732) 222-7947

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Susie Morris
Asst. Sec. Treas.

Thomas Roguski, PE, CME
Executive Director

Fallon & Co., LLP
Accountants

Colliers Engineering & Design
Consulting Engineers

Cannon & McGuinn, LLC
Counsel

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MAR 05 2026

L.B. SEWERAGE AUTH

March 5, 2026

David H. Boesch, L.L.A.
Nelson Engineering Associates, Inc.
444 Neptune Boulevard, Suite 4
Neptune, NJ 07753

VIA EMAIL

Re: Request for Service Availability: Sanitary Sewer
Ocean Song Long Branch
125-141 Morris Avenue
Block 229, Lots 21, 22, & 23
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Mr. Boesch:

Please be advised that we have received your letter, dated February 19, 2026, received March 3, 2026, a copy of which is enclosed, requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, located on Block 229, Lots 21, 22, and 23 in the City of Long Branch, consisting of fourteen (14) proposed residential single-family units and one (1) existing residential single-family unit, based upon flow criteria per NJAC 7:14A-23 Flow Criteria.

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

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

TOM, FILE

3-14

Nelson Engineering Associates, Inc.
Request for Service Availability: Sanitary Sewer
Ocean Song Long Branch
125-141 Morris Avenue
Block 229, Lots 21, 22, & 23
Long Branch Sewerage Authority
Monmouth County, New Jersey
March 5, 2026
Page 2 of 2

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

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

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

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

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY

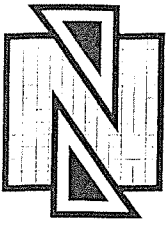


Thomas Roguski, PE, CME
Executive Director

TR

Enclosure

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



Nelson Engineering Associates, Inc.

444 Neptune Boulevard, Suite 4 • Neptune, NJ 07753
(732) 918-2180

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

February 19, 2026

Re: Ocean Song Long Branch
125-141 Morris Avenue
Block 229, Lots 21, 22 & 23
City of Long Branch
Monmouth County
NEAI # 230609

RECEIVED

MAR 03 2026

L.B. SEWERAGE AUTH

Tom,

Nelson Engineering Associates Inc. is preparing a development proposal for a site located at 125 - 141 Morris Avenue in the City of Long Branch. The site is located on the North side of Morris Avenue between Second and Third Avenues. The applicant proposes to remove the existing dwellings on lots 22 and 23 (133 and 141 Morris Avenue), while keeping the dwelling located on lot 21 (125 Morris Avenue). Fourteen (14) new single family detached dwellings are proposed to be constructed, replacing the two (2) dwellings being demolished.

As part of our due diligence, we are contacting each of the utilities that provide service to the area to confirm that their service will be available to the project.

Please provide us with confirmation of service availability, and also provide us with any service connections application forms and procedures that must be followed.

Thank you for your assistance in this matter. Should you have any questions or comments regarding the above, please do not hesitate to contact me.

Respectfully,

David H. Boesch, L.L.A.
Executive Vice-President

Cc: Gary Schecher

AFFIDAVIT OF PUBLICATION

Order Number : 12138197

STATE OF WISCONSIN
Brown County

Of the **Asbury Park Press**, an online news publication printed in Freehold, New Jersey and published in Neptune, in State of New Jersey and Monmouth/Ocean Counties, and of general circulation in Monmouth/Ocean Counties, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in said online news publication in the issue:

ASB Asbury Park_Press 03/05/2026
ASB local.app.com 03/05/2026

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MAR 09 2026

L.B. SEWERAGE AUTH

[Handwritten signature]

Legal Clerk

[Handwritten signature]

Notary Public State of Wisconsin County of Brown

[Handwritten date]

My commission expires

DENISE ROBERTS
Notary Public
State of Wisconsin

TOM, FILE

3-15

PUBLIC NOTICE
LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY OFFICIAL
INTERNET WEBSITE FOR PUBLIC NOTICES AND LEGAL NOTICES

TAKE NOTICE that pursuant to P.L. 2025, c. 72, the complete text of each public notice and legal notice of the LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY may be obtained or viewed by the public on our official public notice website: <https://www.lbsa.net/public-notices/> and also may be accessed via a button labeled "Public Notices – Click Here" located on the front of the LONG BRANCH SEWERAGE AUTHORITY'S homepage website: <https://www.lbsa.net/>

TAKE FURTHER NOTICE, the New Jersey Department of State (NJDOS) has been tasked with providing a statewide listing of legal notices pages. A "Statewide Legal Notices" button is available on the NJDOS website at: <https://www.nj.gov/state/> The Statewide Legal Notices Listing webpage is located at: <https://www.nj.gov/state/statewide-legal-notices-list.shtml>
03/05/2026 (\$19.36)

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CERTIFIED
MAR 09 2026

L.B. SEWERAGE AUTH

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

Applicant: Daniel Moses

Block: 71 Lot: 2

329 Jersey Avenue, Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on the 23rd day of March 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application for the property known as Block: 71, Lot: 2, on the Tax Map of the City of Long Branch, more commonly known as 329 Jersey Avenue, Long Branch, NJ 07740

The applicant requests variance relief for the following areas:

1. Minimum lot area, 12,500 sq. ft. is permitted, whereas 7,500 sq. ft. is proposed (existing).
2. Minimum lot frontage, 100 ft. is permitted, whereas 75 ft. is proposed (existing).
3. Minimum lot depth, 125 ft. is permitted, whereas 100 ft. is proposed (existing).
4. Minimum front yard setback, 35 ft. is permitted, whereas 22.8 ft. is proposed.
5. Minimum side yard setback, 10 ft. is permitted, whereas 7.5 ft & 11.8 ft is proposed (existing)
6. Minimum combined side yard setback: 22.5 ft. is permitted, whereas 19.3 ft. is proposed (existing).
7. Minimum gross habitable floor area, 2,000 sq. ft. is permitted, whereas 3,311 sq. ft. is proposed.
8. Minimum driveway side yard setback, 10 ft. is permitted, whereas 7 ft. is proposed.
9. Maximum driveway front yard coverage, 20% is permitted, whereas 28.07 is proposed.

The applicant proposes to modify the existing building footprint on an undersized lot with a proposed in ground swimming pool.

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



PAUL R. EDINGER, ESQ.

489 Broadway, Long Branch, NJ 07740

(732)222-3424

Attorney for Applicant

TOM, FILE

3-16

**NOTICE OF HEARING
BOROUGH OF WEST LONG BRANCH
ZONING BOARD**

**Applicant: Leonico & Eleusa Nunes
Block: 29 Lot: 4 Zone: R-22
3 Beechwood Avenue
West Long Branch, NJ 07764**

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CERTIFIED
MAR 09 2026

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE THAT the Zoning Board of the Borough of West Long Branch will hold a public meeting on 26th day of March 2026 at 7:00 p.m. 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:

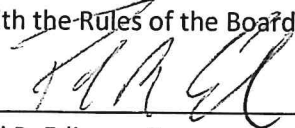
1. Lot area is 9,865 sq. ft. where 22,500 sq. ft. is required (Pre-existing)
2. Lot width is 100 ft where 150 ft is required (Pre-existing)
3. Lot depth is 100 ft where 150 ft is required (Pre-existing)
4. Front Yard setback is 32.6 ft where 35 ft are required (Pre-existing)
5. Rear Yard setback is 26.6 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)
8. Plan exceeds the permitted floor area ratio of 18% (1,775.7 sq. ft.), proposed is 3,560 sq. ft. This is a "C" variance. (New Condition)
9. Floor area ratio of 18% is permitted whereas 36% is proposed. This is a "D4" Variance.

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. Any interested party may appear at said hearing and participate in accordance with the Rules of the Board.



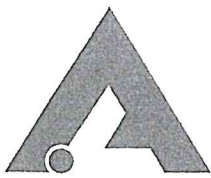
Paul R. Edinger, Esq.

Attorney for the Applicant

489 Broadway, Long Branch, NJ 07740
732-222-3424

TOM, FILE

3-17



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)

100 CANAL POINTE BOULEVARD
SUITE 206
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 □
ANTHONY J. D'ARTIGLIO ♦
PETER B. GRIMM
ROBERT A. HONECKER, JR. □
JASON S. KLEIN ♦
JENNIFER S. KRIMKO
DONNA L. MAUL ♦
MELANIE J. SCROBLE
LAWRENCE H. SHAPIRO ♦ □
DAVID B. ZOLOTOROFE

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
LAYNE A. FELDMAN ♦
NICOLE D. MILLER □ ♦
SHANNON MAROUTIAN ▲
SETH M. ROSENSTEIN ♦ □
ANTHONY SANGO
COURTNEY R. SAUER
JONATHAN D. SHERMAN
ANTHONY J. STORROW

TARA K. WALSH ♦
ANDREA B. WHITE ♦ ♦

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

IN MEMORIAM
LEON ANSCHELEVITZ (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. ♦ N.Y.
□ PENN. ∇ CALIF.

ONLY ADMITTED IN:
■ FL ▲ N.Y.

† FELLOW, AMERICAN
ACADEMY OF MATRIMONIAL
LAWYERS

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

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

Email: jkrimko@ansell.law

Telephone No. 732-922-1000

BOROUGH OF WEST LONG BRANCH

RECEIVED
CERTIFIED
MAR 09 2026

L.B. SEWERAGE AUTH

IN THE MATTER OF THE APPLICATION OF
MOSES AND YVETTE NASAR FOR
PREMISES KNOWN AS LOT 216.01 IN BLOCK
60 ON THE OFFICIAL TAX MAP OF THE
BOROUGH OF WEST LONG BRANCH

NOTICE OF HEARING

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold a public hearing on Tuesday, March 17, 2026, at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of Moses and Yvette Nasar ("Applicants") for premises known as Lot 216.01 in Block 60 as shown on the Official Tax Map of the Borough of West Long Branch and located at 304 Wall Street, West Long Branch, New Jersey ("Property").

The Property is located in the Borough's R-22 Low Density Residential Zone District and currently contains a 2 story single-family dwelling, detached garage, shed, play area, asphalt driveway and related site improvements. The Property and structures are preexisting nonconforming as follows:

- Lot width of 145.17 and lot frontage of 147.41 feet, whereas a minimum of 150 feet is required.
- Combined side yard setback of 49.9 feet, whereas a minimum of 50 feet is required.
- Garage rear yard setback of 14.9 feet, whereas a minimum of 16.06 feet is required.
- Garage building height of 16.06 feet, whereas maximum of 15 is permitted.
- Lot coverage of 42%, whereas a maximum of 30 is permitted.
- Rear yard coverage of 41.2%, whereas a maximum of 25% is permitted.

Applicants obtained a Zoning Permit dated September 9, 2020 and updated on June 7, 2023 ("ZP Approval") that allowed for reconstruction of the existing detached garage and renovations/addition to the existing home. The plan referenced in the ZP Approval shows a new single-family home and an addition to the garage ("Approved Plan"). The Approved Plan further shows a total impervious coverage of 34.19% and there is no reference on the Approved Plan or in the ZP Approval regarding rear yard coverage, which was

NOT LBSA

3-18

nonconforming on the Approved Plan. After a majority of the construction had been completed, the ZP Approval was rescinded by the Zoning Officer via email on January 2, 2024 indicating it was issued in error and that variance relief is required.

When an as built survey was prepared in anticipation of an application, it was discovered that there was additional coverage over what was authorized in the now-rescinded ZP Approval. Applicants now seek approval to remove portions of the existing driveway, mulch play area and walkways in order to bring the total lot coverage and rear yard coverage as shown on the Approved Plan and as approved by the now-rescinded ZP Approval.

Accordingly, Applicants seek bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- Lot width of 145.17 and lot frontage of 147.41 feet, whereas a minimum of 150 feet is required.
- Total lot coverage of 34.19%, whereas a maximum of 30% is permitted.
- Accessory structure rear yard lot coverage of 29.3%, whereas a maximum of 25% is permitted.
- House combined side yard setbacks of 49.9 feet, whereas a minimum of 50 feet is required.
- Garage area of 1,267 square feet, whereas a maximum area of 500 square feet is permitted.
- Shed area of 166 square feet, whereas a maximum of 150 square feet is permitted.
- Total accessory building area of 1,433 square feet, whereas a maximum of 700 square feet is permitted.
- Garage rear yard setback of 14.9 feet, whereas a minimum of 16.06 feet is required.
- Garage height of 16.06 feet, whereas a maximum of 15 feet is permitted.

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

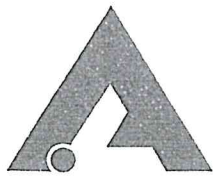
PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and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

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



JENNIFER S. KRIMKO, ESQ.

March 4, 2026



ANSELL.LAW

ANSELL GRIMM & AARON, PC

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OCEAN, NEW JERSEY 07712
732-922-1000
732-922-6161 (FAX)

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5TH FLOOR
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41 UNIVERSITY DRIVE
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MITCHELL J. ANSELL
MICHAEL V. BENEDETTO
RICK BRODSKY ♦
DAVID J. BYRNE □
ANTHONY J. D'ARTIGLIO ♦
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ROBERT A. HONECKER, JR. □
JASON S. KLEIN ♦
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DONNA L. MAUL ♦
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LAWRENCE H. SHAPIRO ♦ □
DAVID B. ZOLOTOROFF

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KRISTINE M. BERGMAN
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KEVIN M. CLARK
LAYNE A. FELDMAN ♦
NICOLE D. MILLER □ ♦
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ANTHONY J. STORROW

TARA K. WALSH ♦
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PETER C. PARAS †
STACEY R. PATTERSON ♦
HON. JOSEPH P. QUINN, J.S.C. (RET)
CAROL J. TRUSS

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:
▲ D.C. ♦ N.Y.
□ PENN. ▼ CALIF.

ONLY ADMITTED IN:
■ FL ▲ N.Y.

† FELLOW, AMERICAN
ACADEMY OF MATRIMONIAL
LAWYERS

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

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

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

BOROUGH OF WEST LONG BRANCH

RECEIVED
CERTIFIED
MAR 09 2026
W.L.B. SEWERAGE AUTH

IN THE MATTER OF THE APPLICATION
OF DAVID AND JULIE BOTTON FOR
PREMISES KNOWN AS LOT 21 IN BLOCK
46 ON THE OFFICIAL TAX MAP OF THE
BOROUGH OF WEST LONG BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold a public hearing on Tuesday, March 17, 2026, at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of David and Julie Botton ("Applicants") for premises known as Lot 21 in Block 46 as shown on the Official Tax Map of the Borough of West Long Branch and located at 465 Monmouth Road, West Long Branch, New Jersey ("Property"). The Property is a corner lot with frontage on Monmouth Road and West Palmer Avenue.

The Property is located in the Borough's R-22 Low Density Residential Zone District and currently contains a 2 story single-family dwelling, inground swimming pool and pool patio, asphalt basketball court, driveway, walkways, shed, and related site improvements. Applicants seek approval to reconstruct the swimming pool and pool patio, a portion of the existing fence, driveway, and related site improvements. The Property and structures are pre-existing, nonconforming as follows:

- Lot area of 22,183 square feet, whereas a minimum of 22,500 square feet is required.
- Lot width of 119.8 feet, whereas a minimum of 150 feet is required.
- House front yard (West Palmer Avenue) setback of 29.9 feet, whereas a minimum of 35 feet is required.
- House side yard (south) setback of 13.9 feet, whereas a minimum of 20 feet is required.
- Shed side yard (south) setback of 3.7 feet, whereas a minimum of 10 feet is required.

NOT LBSA

3-19

- Basketball court in a front yard on a lot less than 30,000 square feet, whereas sport courts are only permitted on lots of 30,000 square feet or more and in side and rear yards. This nonconformity is proposed to be eliminated with the removal of the basketball court.
- Air conditioning unit side yard (south) setback of 8.7 feet, whereas a minimum of 10 feet is required.
- Generator side yard setback of 11.4 feet, whereas a minimum of 20 feet is located.
- Fence height in a front yard of 6 feet, whereas a minimum 3 feet is required.
- Accessory structure rear yard coverage of 38%, whereas a maximum of 25% is permitted.
- Impervious coverage of 39.6%, whereas a maximum of 30% is permitted.

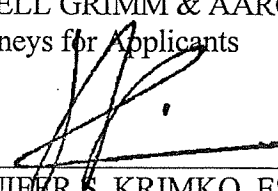
In conjunction with the application, Applicants seek new bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- Fence height in a front yard of 6 feet, whereas a maximum of 3 feet is permitted. This is a replacement of a small portion of existing 6-foot fence already in a front yard.
- Accessory structure rear yard coverage of 34%, whereas a maximum of 25% is permitted and 38% exists. This is an improvement over the existing condition.
- Impervious coverage of 39.6%, whereas a maximum of 30% is permitted and 40.6% exists. This is an improvement over the existing condition.

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

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

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



JENNIFER S. KRIMKO, ESQ.

March 4, 2026

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



March 9, 2026

VIA EMAIL

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

RECEIVED

MAR 09 2026

L.B. SEWERAGE AUTH

Partial Payment No. 2
Hoey Pump Station Improvements Project
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0330

Dear Mr. Roguski,

Based upon my review of Partial Payment Application No. 2 from Rapid Pump & Meter Service Co., PO Box AY, 285 Straight Street, Paterson, NJ 07509, contractor for the above-referenced project, and documents submitted in support of their request on the Hoey Pump Station Improvements Project, I recommend approval of Partial Payment No. 2 in the amount of \$349,860.00. This partial payment covers the receipt and offloading of the dry pit sewage pumps and triplex pump control panel by the contractor. We have reviewed photo documentation of the equipment and find the equipment is in good condition and is properly stored in accordance with the contract requirements.

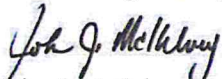
Attached, please find the following documents in support of their request:

1. Partial Payment Certificate No.2

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

Sincerely,

Colliers Engineering & Design, Inc.


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

JJM/dji

Enclosure

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

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PARTIAL PAYMENT CERTIFICATE NO. 2
 FOR WORK COMPLETED THROUGH 3/9/2026
 HOEY PUMP STATION IMPROVEMENTS PROJECT
 PROJECT NO. LBS-0330

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY	UNIT PRICE	CONTRACT TOTALS	AMOUNT THIS EST.	QUANTITY THIS EST.	PERCENTAGE COMPLETE THIS ESTIMATE	AMOUNT PREV. EST.	QUANTITY TO DATE	PERCENTAGE COMPLETE TO DATE	AMOUNT TO DATE
1	Clearing Site	1	LS \$ 3,500.00	\$ 3,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
2	Mobilization	1	LS \$ 60,000.00	\$ 60,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
3	Pump Station Improvements - All Work Shown, Specified or Required	1	LS \$ 1,617,000.00	\$ 1,617,000.00	\$ 357,000.00	0.2208	22%	\$ 175,400.00	0.33	33%	\$ 532,400.00
4	Temporary Bypass Pumping	1	LS \$ 38,000.00	\$ 38,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
5	Temporary Generator Rental Allowance	1	Allow \$ 15,000.00	\$ 15,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
6	Restoration, Clean-Up and Demobilization	1	LS \$ 4,500.00	\$ 4,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
SUPPLEMENTAL ITEMS											
TOTAL BASE BID				\$ 1,738,000.00							
S2	Increase in Size to Elevated Equipment Platform	1	LS \$ 16,490.68	\$ 16,490.68	\$ 16,490.68	1.0000	100%	\$ -	1.00	100%	\$ 16,490.68
S3	Removable Grating Sections Modifications	1	LS \$ 6,995.00	\$ 6,995.00	\$ 6,995.00	1.0000	100%	\$ -	1.00	100%	\$ 6,995.00
S4	Change in Material to Fabricated Steel Suction Elbows	1	LS \$ (1,281.00)	\$ (1,281.00)	\$ (1,281.00)	1.0000	100%	\$ -	1.00	100%	\$ (1,281.00)
TOTAL SUPPLEMENTAL ITEMS				\$ 22,204.68							
CONTRACT TOTAL				\$ 1,760,204.68							
TOTAL TO DATE:				\$ 532,400.00							
LESS 2% RETAINAGE:				\$ 10,648.00							
SUBTOTAL AMOUNT DUE:				\$ 521,752.00							
LESS PREVIOUS PAYMENTS:				\$ 171,892.00							
TOTAL AMOUNT DUE:				\$ 349,860.00							
PERCENTAGE COMPLETE:				30%							

I hereby certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate; and that no part of the "Total Amount Due" has been received:

[Signature]
 JOHN J. MCKELVEY P.E., COLLIER'S ENGINEERING & DESIGN, INC.

[Signature]
 RAPID PUMP & METER SERVICE CO., INC.

DATE: 3/9/26
 DATE: 3/9/26

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

Applicant: Reginaldo Barbosa

Block: 187 Lot: 4

275 Cleveland Avenue

Long Branch, NJ 07740

RECEIVED
CERTIFIED
MAR 11 2026

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE THAT on 23rd day of March 2026 at 7:00 p.m., in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, a public hearing has been scheduled for Reginaldo Barbosa, on an application for a Certificate of Non-Conformity and to expand a Non-Conforming structure before the appropriate land use board so as to permit the following: Request building permits for partial second story addition. Request approval for non-conforming two-family residence in a single-family zone (Certificate of Non-Conformity).

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 property in question is located at 275 Cleveland Avenue, Long Branch, NJ 07740, designated as Block: 187, Lot: 4 on the City Tax Map, and this notice is sent to you as an owner of a property in the immediate vicinity.

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). If you have any objections to the application, you may appear in-person, or by agent or attorney.

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



Juscelino F. Da Silva Jr., Esq.
Attorney for Applicant
489 Broadway
Long Branch, NJ 07740
(732)962-6262

TOM, FILE

3-21

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



RECEIVED

MAR 12 2026

L.B. SEWERAGE AUTH

March 12, 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
March 2026 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. 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.

b. Hoey Pump Station Improvements (LBS-0330)

Submittal review for the project is essentially complete and coordination with the contractor is continuing as needed. The Contractor advises they intend to begin mobilization and staging of materials on site in the coming weeks and then begin platform construction. We are working to arrange an onsite meeting with CED, LBSA and the contractor to discuss work schedule and sequencing of the work. The Authority approved Change Order No. 2 related to elevated platform modifications and grating modifications at the February 2026 meeting and the contractor has been advised of same. The fully executed change order documentation has been forwarded to the NJDEP. The Contractor has also submitted Partial Payment Request No. 2 in the amount of \$349,860.00 for receipt and offloading of the dry pit sewage pumps and triplex pump control panel. Colliers has submitted a recommendation of Partial Payment Request No. 2 for the Authority's review and approval.

TOM

3-22

2. Active Escrow Projects

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

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

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. The project is currently out to bid, Contractor's have submitted questions regarding bypass requirements of lining work. The Authority and CED have provided input and clarification for the bidders.

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. The applicant is currently preparing revised as-builts for review and approval.

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. National Water Main has completed lining work along S. Bath Avenue. Sanitary work is ongoing.

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 is constructing buildings in phases. The applicant has requested COs for Lots 5.02, 5.03 and 5.04, inspections for the same have been completed.

n. 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.

o. 333-345 Second Avenue Proposed Townhouse Development (in construction) (LBS-0339)

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.

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

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

q. Branchport Crossing (LBS-0342)

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

r. Monmouth University BSACAM (in construction) (LBS-0344)

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

s. 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. Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis.

t. 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.

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

Revised documents have been submitted and reviewed. Review comments were provided November 25, 2025.

v. Seventh Avenue Apartments (LBS-0349)

Revised documents have been submitted and reviewed, notice of approval has been sent to the Applicant.

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

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.

x. 85 Chelsea Avenue (LBS-0351)

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025.

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

Preconstruction meeting was held January 27, 2026. Construction start date pending submission, review and approval of administrative items.

z. 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.

aa. 400 Morris Avenue (LBS-0355)

Revised documents have been submitted and reviewed. Review comments were provided November 14, 2025. Revised documents have been received and are currently under review.

bb. 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.

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

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025.

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

The application received conditional approval at the November 2025 meeting. Notice has been sent to the Applicant. Revised documents have been received and are currently under review.

ee. 145-147 Brighton Avenue (LBS-0359) number correct?

Application documents have been received and are under review.

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

Sincerely,

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



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

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



March 9, 2026

VIA EMAIL

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

RECEIVED

MAR 09 2026

L.B. SEWERAGE AUTH

Partial Payment No. 2
Hoey Pump Station Improvements Project
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0330

Dear Mr. Roguski,

Based upon my review of Partial Payment Application No. 2 from Rapid Pump & Meter Service Co., PO Box AY, 285 Straight Street, Paterson, NJ 07509, contractor for the above-referenced project, and documents submitted in support of their request on the Hoey Pump Station Improvements Project, I recommend approval of Partial Payment No. 2 in the amount of \$349,860.00. This partial payment covers the receipt and offloading of the dry pit sewage pumps and triplex pump control panel by the contractor. We have reviewed photo documentation of the equipment and find the equipment is in good condition and is properly stored in accordance with the contract requirements.

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

1. Partial Payment Certificate No.2

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

Sincerely,

Colliers Engineering & Design, Inc.


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

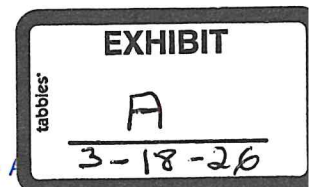
JJM/dji

Enclosure

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

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Engineering & Design

PARTIAL PAYMENT CERTIFICATE NO. 2
 FOR WORK COMPLETED THROUGH 2/20/2026
 HOEY PUMP STATION IMPROVEMENTS PROJECT
 PROJECT NO. LBS-0330

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY		UNIT PRICE	CONTRACT TOTALS	AMOUNT THIS EST.	QUANTITY THIS EST.	PERCENTAGE COMPLETE THIS ESTIMATE	AMOUNT PREV. EST.	QUANTITY TO DATE	PERCENTAGE COMPLETE TO DATE	AMOUNT TO DATE
		1	LS									
1	Clearing Site	1	LS	\$ 3,500.00	\$ 3,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
2	Mobilization	1	LS	\$ 60,000.00	\$ 60,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
3	Pump Station Improvements - All Work Shown, Specified or Required	1	LS	\$ 1,617,000.00	\$ 1,617,000.00	\$ 357,000.00	0.2208	23%	\$ 175,400.00	0.33	33%	\$ 532,400.00
4	Temporary Bypass Pumping	1	LS	\$ 38,000.00	\$ 38,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
5	Temporary Generator Rental Allowance	1	Allow	\$ 15,000.00	\$ 15,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
6	Restoration, Clean-Up and Demobilization	1	LS	\$ 4,500.00	\$ 4,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
SUPPLEMENTAL ITEMS												
TOTAL BASE BID					\$ 1,738,000.00							
S2	Increase in Size to Elevated Equipment Platform	1	LS	\$ 16,490.68	\$ 16,490.68	\$ 16,490.68	1.0000	100%	\$ -	1.00	100%	\$ 16,490.68
S3	Removable Grating Sections Modifications	1	LS	\$ 6,995.00	\$ 6,995.00	\$ 6,995.00	1.0000	100%	\$ -	1.00	100%	\$ 6,995.00
S4	Change in Material to Fabricated Steel Suction Elbows	1	LS	\$ (1,281.00)	\$ (1,281.00)	\$ (1,281.00)	1.0000	100%	\$ -	1.00	100%	\$ (1,281.00)
TOTAL SUPPLEMENTAL ITEMS					\$ 22,204.68							
CONTRACT TOTAL					\$ 1,760,204.68							
TOTAL TO DATE:												\$ 532,400.00
LESS 2% RETAINAGE:												\$ 10,648.00
SUBTOTAL AMOUNT DUE:												\$ 521,752.00
LESS PREVIOUS PAYMENTS:												\$ 171,892.00
TOTAL AMOUNT DUE:												\$ 349,860.00
PERCENTAGE COMPLETE:												30%

I hereby certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate; and that no part of the "Total Amount Due" has been received:

RAPID PUMP & METER SERVICE CO., INC.

John J. McKelvey

JOHN J. MCKELVEY P.E., COLLIER ENGINEERING & DESIGN, INC.

DATE:

3/9/26

DATE:

3/9/26