

**AGENDA**  
**LONG BRANCH SEWERAGE AUTHORITY**  
**REGULAR MEETING**  
**APRIL 15, 2026**

I. Opening of meeting at \_\_\_\_\_ p.m. by \_\_\_\_\_

II. Notation of attendance and the Pledge of Allegiance

<b>Name</b>	<b>Position</b>	<b>In</b>	<b>Out</b>
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 McKelvey	Engineer		
Susan Mazzei	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 on March 1, 2026, 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.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V. Miscellaneous Suggestions for Good of Authority

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

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

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on March 19, 2025 dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

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

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VIII. Correspondence

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

**LIST OF CORRESPONDENCE FOR REGULAR MEETING**  
**LONG BRANCH SEWERAGE AUTHORITY**

**APRIL 15, 2026**

- 1) Certified copy of letter dated 3/9/26 received 3/13/26 from Foss, San Filippo & Milne, LLC. to Zoning Board of Adjustments City of Long Branch/ Notice of Hearing re: New Hope Integrated Behavioral Health Care, Inc/101 & 117 Third Ave/ Block 217 Lots 14 & 15/ FSFM File No.:5357.19366
- 2) Affidavit of Publication dated 3/19/26 received 3/23/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 3) Certified Public Notice dated 3/05/26 received 3/24/26 re: City of Long Branch/Applicant Genesis 10 Beach Ave LLC/ 10 Beach Ave/ Block 461 Lot 2.02/ Applicant desires to demolition pre-existing single family and construct new one with patio and pool
- 4) Letter dated 3/19/26 received 3/19/26 from In-Site Engineering, re: PV Condo, LLC/ Wave Condominium, 36 Morris Ave. / Block 218 Lot 4.01
- 5) Copy of letter dated 3/24/26 received 3/24/26 to Christopher Bednarski, P.E/ Insite Engineering, re: Sephardic Torah Center / Block 95 Lots 5.01 & 5.02/ 205 & 213 Lenox Avenue
- 6) Copy of letter dated 4/1/26 and received 4/1/26 from Colliers Engineering & Design to Eastpoint Engineering, LLC, re: Morris Ave Commons, LLC/400 Morris Ave / Block 230, Lots 13& 14 (new Lot 13.01)/ LBS-0355
- ACTION** 7) Letter dated 4/2/26 received 4/2/26 from Colliers Engineering & Design, re: Conditional Approval of a proposed mixed-use development, 145-147 Brighton Ave / Block 122 Lot 1/ Project No. LBS-0359
- ACTION** 8) Application for Unit Change dated 3/20/26 received 4/2/26 from St. James Church, re: 300 Broadway / Block 233 Lots 11, 12 & 13
- 9) Certified Public Notice of Hearing City of Long Branch Zoning Board received 4/6/26 re; Applicant Summerfield Avenida, LLC/54 Dudley Street/ Block 258, Lot 14/ Variance
- 10) Certified letter from Ansell Law, re: Notice of Hearing/ 36 West Hillside Ave/ Block 449 Lot 4/Applicant Charles D. Whitlock seeks variance approval
- 11) Copy of letter dated 4/2/26 from Richard Stone, Esq, re: City of Long Branch Zoning Board of Adjustment/69 Columbia Ave/ Block 474 Lot 11/ applicant seeks Variance from Ordinance 345-22. A

- 12) Letter dated 04/08/26 received 04/08/26 from Colliers Engineering & Design, re: Engineer's Status Report / April 2026 Meeting
- 13) Certified Notice of Public Hearing received 04/09/26 from Jersey Central Power & Light, re: Upgrade generator and switchgear (**NOT LBSA**)
- 14) Certified Notice of Hearing dated 3/31/26 received 4/9/26 from Jennifer S. Krimko, Esq., re: 37 Washington Street / Block 257 Lot 26 / applicant seeks approval to renovate an existing two-story dwelling in a R-4 zone
- 15) Letter dated 04/09/26 received 04/09/26 from Colliers Engineering & Design, re: Partial Payment No.3/ Hoey Pump Station Improvements Project No: LBS-0330
- 16) Affidavit of Publication dated 4/3/26 received 4/9/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices

**ACTION**

IX. Report of Executive Director for the April 15, 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 March 18, 2026

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that all actions taken and dispositions made by Authority Counsel, of and with regard to each and all of the foregoing items be, and they are in all respects, approved, confirmed and ratified.

Riley Booth Brown Larco Morris  
AYES NAYS ABSTAIN ABSENT

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since March 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.

Riley Booth Brown Larco Morris  
AYES NAYS ABSTAIN ABSENT

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

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

See attached Engineer’s Status Report, dated April 8, 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 April 15, 2026 Meeting

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XV. Report, if any, by Investment Committee

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XVI. Old Business

Report of the Authority’s Environmental Attorney re: PFAS / 3M & Dupont Litigation

XVII. New Business

XVIII. Adjournment at \_\_\_\_\_ o'clock p.m.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the meeting be adjourned.

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

**RESOLUTION**

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, JCP Developers, LLC has applied for sewer connection for 145-147 Brighton Ave / Block 122, Lot 1, and

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

**WHEREAS**, the Authority Consulting Engineer, Colliers Engineering & Design, has reviewed the associated documents, and has recommended that the application be conditionally approved in their letter, dated April 2, 2026, attached hereto and made a part hereof, and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the application of JCP Developers, LLC for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Consulting Engineer, Colliers Engineering & Design, dated April 2, 2026, and upon the payment of all requisite fees, including, but not limited to, 50% of the total connection fee due prior to issuance of the City of Long Branch Building Permit, and the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

**ROLL CALL:**

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

Date: April 15, 2026  
R1.4-26  
Exhibit A

**RESOLUTION**

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, the property owner, St. James Church, has requested a reduction in the number of units from three (3) to one (1) for service billing at 300 Broadway, Block 233, former Lots 11, 12 & 13, new Lots 11 & 13, in an application to the Executive Director received April 2, 2026 which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #5480-0, and

**WHEREAS**, the Authority Inspector has made a physical inspection of said property and confirmed that the account constitutes one (1) unit for service.

**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 300 Broadway, Block 233, former Lots 11, 12 & 13, new Lots 11 & 13, is hereby reduced from three (3) units to one (1) unit on Lot 11 only 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. Lot 13 is vacant.

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

**ROLL CALL:**

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

Date: April 15, 2026

R2.4-26

Exhibit B

**RESOLUTION**

\_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by  
\_\_\_\_\_

**WHEREAS**, the Long Branch Sewerage Authority has received Partial Payment Request No. 3 from Rapid Pump & Meter Service Co. for the Hoey Pump Station Improvements Project, and

**WHEREAS**, this request for payment is in the amount of \$243,334.00 and

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated April 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. 3 to Rapid Pump & Meter Service Co. in the amount of \$243,334.00, 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: April 15, 2026  
R3.4-26  
Exhibit C

**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 MARCH 18, 2026 TO APRIL 14, 2026**

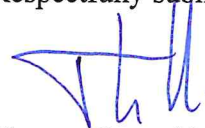
We have treated an average daily flow of 2.93 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 12.2 ppm and an average B.O.D. discharge of 11.4 ppm. We have met all limits of our discharge permit.

As authorized last month, EMEX conducted online bidding for natural gas supply, and, subsequently, an eighteen (18) month contract was executed at \$0.781/Therm.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.432 MGD, with an additional 0.36098 MGD in approved and conceptual projects for a total of 2.793 MGD. This gives the Authority an additional available capacity of 2,607,349 gallons per day or 8,691 units based on 300 gallons per day per unit at full capacity, or 7,791 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated twenty-eight (28) stoppages, of which twenty (20) were the responsibility of the LBSA and eight (8) were the private owners' responsibility.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'T. Roguski', is positioned above the printed name.

Thomas Roguski, PE, CME  
Executive Director



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



April 8, 2026

**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  
April 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. An onsite meeting with the Authority, CED and the Contractor was held on March 20, 2026, to discuss project schedule and sequencing. The Contractor has since mobilized some equipment and materials to the site and anticipates starting platform work toward end of April and intends to continue work over the summer months. The Contractor has also submitted Partial Payment Request No. 3 in the amount of \$243,334.00 for mobilization and receipt and offloading of new pipe, valves and fittings. Colliers has submitted Partial Payment Certificate No. 3 for the Authority's review and approval.

**2. Active Escrow Projects**

**a. 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.

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

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

**c. 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.

**d. 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 have been reviewed and approved, construction of the sanitary sewer lateral is ongoing.

**e. 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 on several facilities. Additional escrow has been requested from the NJDOT to cover engineering services during construction. The project has been awarded, and a utility preconstruction meeting was held on April 13, 2026.

**f. 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.

**g. 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.

**h. 290 Ocean Avenue (LBS-0321)**

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

**i. 279 Third Avenue (LBS-0326)**

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

**j. 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.

**k. 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.

**l. 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.

**m. 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.

**n. 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.

**o. Ocean Acre (in construction) (LBS-0340)**

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

**p. Branchport Crossing (LBS-0342)**

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

**q. 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.

**r. Sephardic Torah Temple (LBS-0345)**

Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis. A review letter with outstanding conditions of approval was forwarded to the applicant on March 24, 2026.

**s. 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.

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

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

**u. Seventh Avenue Apartments (LBS-0349)**

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

**v. 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.

**w. 85 Chelsea Avenue (LBS-0351)**

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

**x. 305 Broadway Mixed-Use Development (in construction) (LBS-0353)**

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

**y. Wave Condominium (LBS-0354)**

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

**z. 400 Morris Avenue (LBS-0355)**

Revised documents have been submitted and reviewed. A letter indicating conformance with previous review comments and outstanding items of final approval was sent to the applicant on April 1, 2026. Construction start date pending scheduling of preconstruction meeting and submission of outstanding administrative items.

**aa. 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.

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

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

**cc. 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.

**dd. 145-147 Brighton Avenue (LBS-0359)**

Recommendation of Conditional Approval was forwarded to the Authority on April 2, 2026.

**ee. 125-141 Morris Avenue (LBS-0360)**

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.



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

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**LONG BRANCH SEWERAGE AUTHORITY  
RECEIPTS FOR THE MONTH OF MARCH 2026  
AMOUNTED TO               \$383,576.64**

**DIVIDED AS FOLLOWS:**

		<b>Acct. #</b>
Service, Fees & Interest on Sewer Charges	\$ 349,871.12	300024645
Interest on EFT Account	85.07	300005872
Interest on Revolving Account	304.53	300004652
Interest on Collection Account	1,437.34	300024645
Interest on Payroll Account	76.54	300024660
Interest on Developers Escrow	438.46	300032044
<b>February 2026 Interest</b>		
Interest on Revenue Fund	19,207.18	217800
Interest on General Fund	11,998.50	217801
Interest Bond Service Fund	0.31	217802
Interest on Maintenance Reserve Fund	157.59	217803
	\$ 383,576.64	

**Investments as of 4/15/2026**

**C/D's**

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

**Cash Transfers for the Month of March 2026**

From Collection to EFT Checking	\$ 422,734.63
From Developer's Escrow to Collection Ckg.	400,753.76
From Collection to Operating	1,585,000.00
From Collection to Payroll	50,727.54
From Payroll to Operating	150,000.00
From Operatiing to Payroll Ckg.	146,703.40

**BANK BALANCE, PETTY CASH, AND INVESTMENTS  
FOR THE MONTH OF MARCH 2026  
AMOUNTED TO \$14,307,845.26**

**REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.**

		<u>Acct. #</u>
Payroll Checking	\$ 71,442.61	300024660
Accounts Payable Checking	848,959.09	300024652
EFT Checking	232.06	340785872
Petty Cash	400.00	N/A
	<u>\$ 921,033.76</u>	

**ESCROW ACCT. - KEARNEY FEDERAL SVGS.**

		<u>Acct. #</u>
Developer's Escrow	\$ <u>400,821.45</u>	300032044

**TRUST ACCT. - KEARNEY FEDERAL SVGS.**

		<u>Acct. #</u>
Collection Account	\$ <u>881,254.94</u>	300024645

**TRUST ACCOUNTS - BANK OF NEW YORK**

**February 2026 Balances**

		<u>Acct. #</u>
LBSA Series 2024 Escrow Fund	0.00	958452
Revenue Fund	7,337,651.13	217800
General Fund	4,583,749.18	217801
Bond Service Fund	135.95	217802
Maint. Reserve Fund	183,198.85	217803
	<u>\$ 12,104,735.11</u>	

**Cash Requirements for Payroll**

Payperiod End 3/12/2026 in the amount of	\$ 74,853.00
Payperiod End 3/26/2026 in the amount of	\$ 71,850.40

**BILL LIST**

Range of Checking Accts: First to Last      Range of Check Dates: 03/19/26 to 04/14/26  
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					
4422	03/23/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2261
26000181	1	ENGINEERING REVIEW	1,329.20	LBS0345 213 LENOX AVENUE	Project		1 1
26000181	2	ENGINEERING REVIEW	40.00	LBS0345 213 LENOX AVENUE	Project		2 1
			<u>1,369.20</u>				
4423	03/24/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2262
26000183	1	ENGINEERING REVIEW	840.00	LBS-0358 119-127 BRIGHTON AVE	Project		1 1
26000183	2	ENGINEERING REVIEW	612.50	LBS-0358 119-127 BRIGHTON AVE	Project		2 1
			<u>1,452.50</u>				
4424	03/26/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2263
26000184	1	APPLICATION REVIEW	440.00	LBS0355 400 MORRIS AVE	Project		1 1
26000184	2	APPLICATION REVIEW	332.50	LBS0355 400 MORRIS AVE	Project		2 1
			<u>772.50</u>				
4425	04/06/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2273
26000193	1	ENGINEERING REVIEW	82.50	LBS0345 213 LENOX AVENUE	Project		1 1
4426	04/06/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2274
26000194	1	CONST/ADMINT/INSPECTION	6,232.50	LBS-334 THE ATLANTIC CLUB	Project		1 1
4427	04/06/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2275
26000195	1	CONST./ADMINT/OBSERVATION	142.50	LBS-295 LOWER BROADWAY	Project		1 1
4428	04/06/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2276
26000196	1	REVIEW	825.00	LBS-0342 336 BRANCHPORT AVE	Project		1 1
26000196	2	REVIEW	860.00	LBS-0342 336 BRANCHPORT AVE	Project		2 1
26000196	3	REVIEW	80.00	LBS-0342 336 BRANCHPORT AVE	Project		3 1
			<u>1,765.00</u>				
4429	04/10/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2277
26000206	1	REVIEW	1,380.00	LBS0340 119-129 FRANKLIN AVE	Project		1 1
26000206	2	REVIEW	1,127.50	LBS0340 119-129 FRANKLIN AVE	Project		2 1
26000206	3	REVIEW	47.50	LBS0340 119-129 FRANKLIN AVE	Project		3 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DEV ESCROW		DEVELOPER'S ESCROW	Continued						
4429		COLLIERS ENGINEERING & DESIGN	Continued						
26000206	4	REVIEW	95.00	LBS0340	Project		4	1	
				119-129 FRANKLIN AVE					
			<u>2,650.00</u>						
4430	04/10/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2278		
26000207	1	CONST/ADMINT/OBSERVATION	1,312.50	LBS-0005	Project		1	1	
				156-164 FRANKLIN AVE					
26000207	2	CONST/ADMINT/OBSERVATION	47.50	LBS-0005	Project		2	1	
				156-164 FRANKLIN AVE					
			<u>1,360.00</u>						
4431	04/10/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2279		
26000209	1	ENGINEERING REVIEW	1,211.25	LBS0359	Project		1	1	
				145-147 BRIGHTON AVE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	17,037.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	17,037.95	0.00

EFT CHECKING	EFT ACCOUNT	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Acct
274	03/26/26				2264		
26000185	1	1st QUARTER PENSION	34,820.14	01-500-001-1850	G/L	2	1
				PERS-PENSION			
26000185	2	1st CONTRIBUTORY INSURANCE	2,321.38	01-500-001-1855	G/L	3	1
				PERS-CONTRIBUTORY INSURANCE			
26000185	3	LOAN DEDUCTIONS	12,794.15	01-500-001-1860	G/L	4	1
				PERS-LOANS			
			<u>49,935.67</u>				
275	03/30/26	PERS0005 P.E.R.S.			2265		
26000186	1	ANNUAL PENSION INVOICE	298,095.00	01-900-001-8103	Expenditure	2	1
				FRINGE BENEFITS-PERS-PENSION			
276	04/14/26	NJSH0010 NJSHBP			2280		
26000018	8	ACTIVE EMPLOYEES HEALTH	55,198.15	01-900-001-8104	Expenditure	1	1
				FRINGE BENEFITS-HEALTH PLAN			
26000018	9	ACTIVE EMPLOYEES RETIRED	19,456.60	01-900-001-8104	Expenditure	2	1
				FRINGE BENEFITS-HEALTH PLAN			
			<u>74,654.75</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	422,685.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	422,685.42	0.00

OPERATIONS	Operating Account	Amount Paid	Charge Account	Account Type	Ref Num	Ref Seq	Acct
18662	03/19/26				2260		
26000178	1	PAYPERIOD END 3/14/2026 D.D.	47,730.37	01-000-001-1021	G/L	1	1
				P/R CK'G #100024660-CJB			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATIONS Operating Account Continued									
18662		L.B.SEWERAGE AUTH.PAYROLL							
26000178	2	EMPLOYEE DEDUCTIONS	23.79	01-000-001-1021	G/L			2	1
				P/R CK'G #100024660-CJB					
26000178	3	TAXES	24,096.24	01-000-001-1021	G/L			3	1
				P/R CK'G #100024660-CJB					
			<u>71,850.40</u>						
18663	03/19/26	FPMAI010 FP MAILING SOLUTIONS						2266	
26000028	3	POSTAGE METER BASE	98.85	01-900-001-8300	Expenditure			1	1
				OFFICE EXPENSES					
18664	03/19/26	POST0010 POSTMASTER-RED BANK						2266	
26000030	2	1ST QUARTER LATE NOTICES	1,371.28	01-900-001-8300	Expenditure			2	1
				OFFICE EXPENSES					
18657	03/20/26	FREEH005 FREEHOLD CARTAGE INC						2258	
26000005	8	SLUDGE REMOVAL - FEBRUARY	55,100.34	01-900-003-7301	Expenditure			1	1
				SLUDGE REMOVAL EXPENSES					
18658	03/20/26	KEVIN005 KEVIN MCNELIS						2258	
26000177	1	2026 BOOT REIMBURSEMENT	310.36	01-900-003-7101	Expenditure			8	1
				REPAIRS AND SUPPLIES-DISPOSAL					
18659	03/20/26	MANNA005 MANNA & BONELLO PA						2258	
26000175	1	LEGAL SERVICES - FEBRUARY	1,575.00	01-900-001-8008	Expenditure			7	1
				LEGAL					
18660	03/20/26	NAPAA005 NAPA AUTO PARTS						2258	
26000093	13	HEADLIGHT BULB	57.96	01-900-003-7101	Expenditure			2	1
				REPAIRS AND SUPPLIES-DISPOSAL					
26000093	14	AIR/OIL FILTERS, BATTERY	218.98	01-900-003-7101	Expenditure			3	1
				REPAIRS AND SUPPLIES-DISPOSAL					
			<u>276.94</u>						
18661	03/20/26	RACHL005 RACHLES/MICHELE'S OIL COMPANY						2258	
26000102	8	GAS - FEBRUARY	406.91	01-900-001-7402	Expenditure			4	1
				AUTO,TRUCK-GASOLINE-ADM.					
26000102	9	GAS - FEBRUARY	406.91	01-900-002-7402	Expenditure			5	1
				AUTO,TRUCK-GASOLINE-COLL.					
26000102	10	GAS - FEBRUARY	813.81	01-900-003-7402	Expenditure			6	1
				AUTO,TRUCK-GASOLINE-DISP.					
			<u>1,627.63</u>						
18665	03/23/26	EZPAS010 EZ PASS						2267	
26000029	5	EZ PASS	245.00	01-900-001-8605	Expenditure			1	1
				MISCELLANEOUS					
18666	04/01/26	COMCA005 COMCAST						2268	
26000021	8	PHONE & INTERNET - MARCH	307.78	01-900-003-7901	Expenditure			4	1
				TELEPHONE-DISPOSAL					

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						
18666	COMCAST	Continued							
26000021	9	PHONE & INTERNET - MARCH	307.78	01-900-001-7901	Expenditure		5	1	
			<u>615.56</u>	TELEPHONE-OFFICE					
18667	04/01/26	JCPLC005 J.C.P.& L CO.							2268
26000022	12	EXCHANGE PL PS	64.79	01-900-004-7701	Expenditure		6	1	
				ELECTRIC-PUMP STATIONS					
26000022	13	MONMOUTH PL PS	91.89	01-900-004-7701	Expenditure		7	1	
				ELECTRIC-PUMP STATIONS					
26000022	14	HOEY & OVERLOOK AVE PS	1,058.54	01-900-004-7701	Expenditure		8	1	
				ELECTRIC-PUMP STATIONS					
26000022	15	LINCOLN & OCEAN AVE PS	267.58	01-900-004-7701	Expenditure		9	1	
				ELECTRIC-PUMP STATIONS					
26000022	16	MCCLELLAN ST PS	241.13	01-900-004-7701	Expenditure		10	1	
				ELECTRIC-PUMP STATIONS					
26000022	17	JOLINE AVE PS	1,731.71	01-900-004-7701	Expenditure		11	1	
			<u>3,455.64</u>	ELECTRIC-PUMP STATIONS					
18668	04/01/26	NEWJE005 NEW JERSEY AMERICAN WATER							2268
26000023	17	JOLINE AVE	536.19	01-900-003-7801	Expenditure		12	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	18	JOLINE AVE	595.66	01-900-003-7801	Expenditure		13	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	19	MUNIGARAGE	294.96	01-900-003-7801	Expenditure		14	1	
				WATER - PLANT - JOLINE AVENUE					
26000023	20	LINCOLN GARDENS PS	26.00	01-900-004-7802	Expenditure		15	1	
				WATER- PUMP STATIONS					
26000023	21	OCEAN AVE PS	26.00	01-900-004-7802	Expenditure		16	1	
				WATER- PUMP STATIONS					
26000023	22	OVERLOOK AVE PS	52.00	01-900-004-7802	Expenditure		17	1	
				WATER- PUMP STATIONS					
26000023	23	WILLOW AVE PS	64.97	01-900-004-7802	Expenditure		18	1	
			<u>1,595.78</u>	WATER- PUMP STATIONS					
18669	04/01/26	NJNAT005 NJ NATURAL GAS CO.							2268
26000024	19	150 JOLINE AVE	8,082.10	01-900-003-7602	Expenditure		19	1	
				HEAT-GAS					
26000024	20	150 JOLINE AVE	63.00	01-900-003-7602	Expenditure		20	1	
				HEAT-GAS					
26000024	21	UTILITY BUILDING	3,977.76	01-900-003-7602	Expenditure		21	1	
				HEAT-GAS					
26000024	22	LINCOLN GARDENS PS	114.26	01-900-004-7101	Expenditure		22	1	
				REPAIRS AND SUPPLIES-PUMPING					
26000024	23	MCCLELLAN ST PS	66.00	01-900-004-7101	Expenditure		23	1	
				REPAIRS AND SUPPLIES-PUMPING					
26000024	24	MONMOUTH PL PS	12.84	01-900-004-7101	Expenditure		24	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									
18669	NJ NATURAL GAS CO.	Continued							
26000024	25	WILLOW AVE PS	72.61	01-900-004-7101	Expenditure		25	1	
				REPAIRS AND SUPPLIES-PUMPING					
			<u>12,388.57</u>						
18670	04/01/26	THEST005 THE STANDARD					2268		
26000019	5	LIFE INSURANCE - APRIL	645.18	01-900-001-8106	Expenditure		1	1	
				FRINGE BENEFITS-GROUP LIFE					
18671	04/01/26	VERIZ005 VERIZON WIRELESS					2268		
26000020	7	TELEPHONE	142.15	01-900-003-7901	Expenditure		2	1	
				TELEPHONE-DISPOSAL					
26000020	8	TELEPHONE	142.15	01-900-001-7901	Expenditure		3	1	
				TELEPHONE-OFFICE					
			<u>284.30</u>						
18672	04/01/26	VERIZ010 VERIZON					2269		
26000026	5	FIOS INTERNET - APRIL	109.00	01-900-001-7901	Expenditure		1	1	
				TELEPHONE-OFFICE					
18673	04/01/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2270		
26000188	1	PAYPRIOD END 3/28 D.D	46,480.45	01-000-001-1021	G/L		1	1	
				P/R CK'G #100024660-CJB					
26000188	2	TAXES	22,989.98	01-000-001-1021	G/L		2	1	
				P/R CK'G #100024660-CJB					
26000188	3	EMPLOYEE DEDUCTIONS	23.79	01-000-001-1021	G/L		3	1	
				P/R CK'G #100024660-CJB					
			<u>69,494.22</u>						
18674	04/02/26	RENEG005 RENEGADE STREAM					2272		
26000191	1	REPAIRS & CLEANING - THE PIT	7,800.00	01-600-001-1613	G/L		1	1	
				RESERVE - COLLECTION SYSTEM IMPROVEMENTS					
26000191	2	REPAIRS & CLEANING - THE PIT	472.37	01-600-001-1613	G/L		2	1	
				RESERVE - COLLECTION SYSTEM IMPROVEMENTS					
			<u>8,272.37</u>						
18675	04/02/26	SERVP005 SERVPRO					2272		
26000192	1	WATER RESTORATION - THE PIT	17,306.66	01-600-001-1613	G/L		3	1	
				RESERVE - COLLECTION SYSTEM IMPROVEMENTS					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	246,623.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	246,623.08	0.00

PAYROLL PAYROLL CHECKING									
745	03/19/26	INTER005 INTERNAL REVENUE SERVICE					2259		
26000180	1	FEDERAL TAXES PERIOD END	8,058.68	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
26000180	2	FICA EMPLOYEE	5,712.12	01-500-001-1810	G/L		5	1	
				FICA PAYABLE-EMPLOYEE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PAYROLL			Continued						
745 INTERNAL REVENUE SERVICE			Continued						
26000180	3	FICA EMPLOYER	5,712.15	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					
26000180	4	FEDERAL UNEMPLOYMENT EMPLOYER	24.06	01-900-001-8102	Expenditure		7	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>19,507.01</u>						
26000179	1	NJST0010 NJ STATE GROSS INCOME TAX STATE TAXES PERIOD END 3/14	3,511.25	01-500-001-1830	G/L		2259	1	1
				N.J. WITHHOLDING TAX PAYABLE					
26000179	2	NJ SUI/SDI EMPLOYEE	631.61	01-500-001-1840	G/L		2	1	
				SUI, SDI PAYABLE-EMPLOYEE					
26000179	3	NJ SUI/SDI EMPLOYER	446.37	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>4,589.23</u>						
26000190	1	INTER005 INTERNAL REVENUE SERVICE FEDERAL TAXES PERIOD END 3/28	7,495.26	01-500-001-1820	G/L		2271	4	1
				FEDERAL WITHHOLDING PAYABLE					
26000190	2	FICA EMPLOYEE	5,559.57	01-500-001-1820	G/L		5	1	
				FEDERAL WITHHOLDING PAYABLE					
26000190	3	FICA EMPLOYER	5,559.60	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					
26000190	4	FEDERAL UNEMPLOYMENT	30.31	01-900-001-8101	Expenditure		7	1	
				FRINGE BENEFITS-FICA					
			<u>18,644.74</u>						
26000189	2	NJST0010 NJ STATE GROSS INCOME TAX STATE TAXES PERIOD END 3/28	3,322.56	01-500-001-1830	G/L		2271	1	1
				N.J. WITHHOLDING TAX PAYABLE					
26000189	3	NJ SUI/SDI EMPLOYEE	604.82	01-500-001-1840	G/L		2	1	
				SUI, SDI PAYABLE-EMPLOYEE					
26000189	4	NJ SUI/SDI EMPLOYER	417.86	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>4,345.24</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	47,086.22	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	47,086.22	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	36	0	733,432.67	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	36	0	733,432.67	0.00			

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-01	464,639.53	0.00	251,755.19	716,394.72
Total of All Funds:		<u>464,639.53</u>	<u>0.00</u>	<u>251,755.19</u>	<u>716,394.72</u>

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	464,639.53	0.00	251,755.19	716,394.72
Total of All Funds:		<u>464,639.53</u>	<u>0.00</u>	<u>251,755.19</u>	<u>716,394.72</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	464,639.53	0.00	0.00	0.00	464,639.53
Total of All Funds:		<u>464,639.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>464,639.53</u>

Project Description	Project No.	Project Total
156-164 FRANKLIN AVE	LBS-0005	1,360.00
336 BRANCHPORT AVE	LBS-0342	1,765.00
119-127 BRIGHTON AVE	LBS-0358	1,452.50
LOWER BROADWAY	LBS-295	142.50
THE ATLANTIC CLUB	LBS-334	6,232.50
119-129 FRANKLIN AVE	LBS0340	2,650.00
213 LENOX AVENUE	LBS0345	1,451.70
400 MORRIS AVE	LBS0355	772.50
145-147 BRIGHTON AVE	LBS0359	1,211.25
Total of All Projects:		<u>17,037.95</u>

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

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>* Means Prior Year Line:</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24000335	07/08/24	JANIC005	JANICE STATHUM								
* 1		SEMI ANNUAL MEDICARE REIMBURSE	\$1,048.20	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	R	07/08/24	07/11/24		
26000001	01/01/26	ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.		B						
3		PT PROVIDER/QC SAMPLES-MARCH	\$759.70	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/26	03/19/26		140227
26000004	01/01/26	UNIVA005	UNIVAR SOLUTIONS		B						
4		ALUMINUM HYDROXIDE - MARCH	\$2,632.39	01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R	01/01/26	04/08/26		53753039
5		ALUMINUM HYDROXIDE - MARCH	\$2,632.39	01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R	01/01/26	04/08/26		53776680
			<b>\$5,264.78</b>								
26000005	01/01/26	FREEH005	FREEHOLD CARTAGE INC		B						
9		SLUDGE REMOVAL - MARCH	\$97,213.44	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES	R	01/22/26	04/09/26		1980
10		GRIT REMOVAL - MARCH	\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	04/09/26		2409760
11		GRIT REMOVAL - MARCH	\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	04/09/26		2422282
			<b>\$100,909.44</b>								
26000006	01/01/26	LYONS005	LYONS ENVIRONMENTAL SERVICES		B						
4		ENTROCCI ANALYSIS - MARCH	\$360.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/26	04/08/26		LBSA0326
26000009	01/01/26	FISHE005	FISHER SCIENTIFIC INC.		B						
4		LAB SUPPLIES - MARCH	\$378.53	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	04/08/26		7118300
5		LAB SUPPLIES - MARCH	\$113.45	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	04/08/26		7440781
			<b>\$491.98</b>								
26000010	01/01/26	GRAIN005	GRAINGER INC.		B						

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26000010	01/01/26	GRAIN005	GRAINGER INC.								
					<i>Account Continued</i>						
34	HIGH VISIBILITY JACKET	\$177.42	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		9848902145	
35	PVC INSERT, BOOTS	\$278.67	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		9853099944	
36	RETURNED BOOTS	140.65-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		CM9842113814	
37	DUPLICATE INV. PAID	125.04-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		9784905383-02	
		<b>\$190.40</b>									
26000011	01/01/26	USABL005	USA BLUEBOOK								
10	BUFFER, TEST STRIPS	\$90.06	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		INV00978057	
11	ORION SEALED TRIODE ELECTRODE	\$348.37	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		INV00989981	
12	USABB BUFFER PACK	\$113.85	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		INV00990838	
		<b>\$552.28</b>									
26000013	01/01/26	JCIJO005	JCI JONES CHEMICAL, INC								
6	SODIUM HYPOCHLORITE- MARCH	\$4,465.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/01/26	04/09/26		991153	
7	SODIUM HYPOCHLORITE- MARCH	\$4,700.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORI	R	01/01/26	04/09/26		992131	
		<b>\$9,165.00</b>									
26000015	01/01/26	H2OSO005	H2O SOLUTIONS,INC								
4	LAB WATER - MARCH	\$1,304.40	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	04/09/26		140260	
26000022	01/01/26	JCPLC005	J.C.P.& L CO.								
18	ELECTRIC 3/2-3/30	\$27,183.21	01-900-003-7701	E	ELECTRIC-DISPOSAL	R	02/12/26	04/13/26			
26000078	01/02/26	DELIS005	DELISA DEMOLITION & DISPOSAL								
4	TRASH REMOVAL - APRIL	\$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		368672	
26000079	01/02/26	CHESA005	CHESAPEAKE EXTERMINATING								
4	PEST CONTROL-MARCH	\$80.00	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	03/13/26			
26000081	01/02/26	ATLAN005	ATLANTIC PLUMB SUPPLY INC								
11	PVC TEE,COUPLING,BUSHINGS, END	\$24.35	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4585965	
12	BALL VALVE, COUPLING, NIPPLES	\$66.05	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4591929	
13	SUMP PUMP,BALL VALVE,CHECK VAL	\$272.39	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4594191	
14	MAL STREET 90, GALV NIPPLE	\$39.52	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4593246	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26000081	01/02/26	ATLAN005	ATLANTIC PLUMB SUPPLY INC								
					Account Continued						
15	GAL MAL CAP & PLUG	\$70.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4595576	
16	BALL VALVES, GALV NIPPLES	\$188.16	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4597652	
17	GAL MAL TEE, NIPPLE, CAP,COCK	\$55.50	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	04/13/26		S4604164	
18	GAL MAL TEE, NIPPLE,COCK,PLUG	\$41.29	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		S4604276	
		<b>\$757.26</b>									
26000088	01/02/26	YPERS005	Y-PERS,INC.			B					
5	GLOVES	\$434.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		0213863-IN	
26000091	01/02/26	MONM0015	JOHN GUIRE SUPPLY LLC. DBA			B					
5	NPTF MALE FOR BRAIDED HOSE	\$49.11	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	04/09/26		277763	
6	PARTS FOR DUMP TRUCK REPAIRS	\$152.16	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/09/26		280036	
		<b>\$201.27</b>									
26000093	01/02/26	NAPAA005	NAPA AUTO PARTS			B					
15	FORD RED	\$22.98	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		076623	
16	OIL&FILTER, RAINEX WIPER BLADE	\$90.22	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	04/13/26		077565	
17	BRAKE CLEANER, RUST TREATMENT	\$248.70	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		078368	
18	ASST FLUIDS	\$116.96	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		078543	
19	DEF FLUID	\$254.85	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL	R	01/02/26	04/13/26		078954	
		<b>\$733.71</b>									
26000094	01/02/26	ONECA005	ONE CALL CONCEPTS INC.			B					
4	MARK OUTS - MARCH	\$665.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	04/08/26		6035402	
26000102	01/02/26	RACHL005	RACHLES/MICHELE'S OIL COMPANY			B					
11	GAS - MARCH	\$743.08	01-900-003-7402	E	AUTO,TRUCK-GASOLINE-DISP.	R	01/02/26	04/13/26		451855	
12	GAS - MARCH	\$371.55	01-900-002-7402	E	AUTO,TRUCK-GASOLINE-COLL.	R	01/02/26	04/13/26		451855	
13	GAS - MARCH	\$371.55	01-900-001-7402	E	AUTO,TRUCK-GASOLINE-ADM.	R	01/02/26	04/13/26		451855	
		<b>\$1,486.18</b>									
26000104	01/02/26	SAFEN005	SAFENET SOLUTIONS LLC			B					
5	COMPUTER MAINT. - APRIL	\$1,337.08	01-900-001-8401	E	COMPUTER MAINTENANCE	R	01/02/26	04/09/26		10653	

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000106	01/02/26	SIPER005	SIP'S PAINT & HARDWARE	B						
19	PAINTERS TAPE, CAPS, ORGANIZER	\$58.24	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56458
20	HEX NIPPLE, SPLYFCT	\$20.66	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56465
21	ANTI-SIEZE LUBRICANT	\$28.17	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56473
22	VINYL TUBING	\$59.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56491
23	HEX BUSHINGS AND PLUGS	\$110.33	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56511
24	PARTS FOR DIGESTER REPAIRS	\$202.87	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56517
25	KNIFE, GASKETS, GASKET MAKER	\$39.41	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56521
26	SCREWDRIVERS & SCISSORS	\$50.71	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56524
27	CLEAR SHOE BOX	\$3.38	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56573
28	20LB EXCHANGE, HYDRAHIDE GLOVES	\$50.36	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	04/13/26		56672
29	ASST TOOLS	\$110.85	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56683
30	PAINTING SUPPLIES	\$67.75	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56699
31	PUTTY KNIFE & DUCT TAPE	\$63.86	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56706
32	GRINDING POINT & STONE	\$78.86	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		56766
		<b>\$945.44</b>								
26000107	01/02/26	SOUTH005	SOUTH CROSS CLEANING INC	B						
4	OFFICE CLEANING - MARCH	\$415.23	01-900-001-8300	E	OFFICE EXPENSES	R	01/26/26	04/08/26		11183
26000110	01/02/26	UNIFI005	UNIFIRST CORPORATION	B						
10	UNIFORM RENTALS - MARCH	\$294.54	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		1260886635
11	UNIFORM RENTALS - MARCH	\$316.63	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		1260890244
12	UNIFORM RENTALS - MARCH	\$327.28	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		1260894406
13	UNIFORM RENTALS - MARCH	\$318.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		1260897400
		<b>\$1,257.42</b>								
26000111	01/02/26	WBMAS005	W.B.MASON CO.INC.	B						
12	POCKET FILES, PAPER CALCULATOR	\$256.62	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	04/13/26		260403763
13	SPRING WATER	\$38.64	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	04/13/26		260437445
14	GARBAGE BAGS, ENVELOPES	\$106.46	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	04/13/26		2605555067
15	CLEANERS, TP, PAPER TOWELS	\$517.35	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		260564957
16	DISINFECTANT & SPRING WATER	\$57.66	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/13/26		260799463
		<b>\$976.73</b>								

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

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000131	01/31/26	LBSEW005	L.B.SEWERAGE AUTH.PAYROLL							
1	PAYPERIOD END 1/31 D.D.	\$46,745.35	01-000-001-1021	G	P/R CK'G #100024660-CJB	R	02/17/26	02/17/26		
2	TAXES	\$24,399.30	01-000-001-1021	G	P/R CK'G #100024660-CJB	R	02/17/26	02/17/26		
3	EMPLOYEE DEDUCTIONS	\$23.79	01-000-001-1021	G	P/R CK'G #100024660-CJB	R	02/17/26	02/17/26		
		<b>\$71,168.44</b>								
26000141	03/04/26	COAST015	COASTAL WILDLIFE REMOVAL LTD							
1	REMOVAL OF RACCOONS	\$2,345.75	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/04/26	04/13/26		2635
26000165	01/31/26	NJST0010	NJ STATE GROSS INCOME TAX							
1	STATE TAXES PERIOD END 1/31	\$3,564.16	01-500-001-1830	G	N.J. WITHHOLDING TAX PAYABLE	R	02/05/26	02/05/26		
2	SUI/SDI EMPLOYEE	\$674.97	01-500-001-1840	G	SUI, SDI PAYABLE-EMPLOYEE	R	02/05/26	02/05/26		
3	SUI/SDI EMPLOYER	\$599.08	01-900-001-8102	E	FRINGE BENEFITS-SUI & SDI	R	02/05/26	02/05/26		
		<b>\$4,838.21</b>								
26000166	01/31/26	INTER005	INTERNAL REVENUE SERVICE							
1	FEDERAL TAXES PERIOD END 1/31	\$8,223.46	01-500-001-1820	G	FEDERAL WITHHOLDING PAYABLE	R	02/05/26	02/05/26		
3	FICA EMPLOYER	\$5,641.48	01-900-001-8101	E	FRINGE BENEFITS-FICA	R	02/05/26	02/05/26		
4	FEDERAL UNEMPLOYMENT	\$54.68	01-900-001-8102	E	FRINGE BENEFITS-SUI & SDI	R	02/05/26	02/05/26		
5	FICA EMPLOYEE	\$5,641.46	01-500-001-1810	G	FICA PAYABLE-EMPLOYEE	R	02/05/26	02/05/26		
		<b>\$19,561.08</b>								
26000177	03/17/26	KEVIN005	KEVIN MCNELIS							
2	2026 BOOT REIMBURSEMENT	\$39.64	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	04/09/26	04/13/26		
26000182	03/23/26	PILOT005	PILOT ELECTRIC CO. INC.							
1	INLET BUILDING PUMP REPAIR	\$42,218.00	01-600-001-1607	G	RESERVE- TREATMENT PLANT EQU	R	01/01/26	04/13/26		70376
26000197	03/09/26	TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN							
1	ENVIRONMENTAL COUNSEL	\$385.00	01-900-001-8009	E	LEGAL-OTHER	R	03/09/26	04/08/26		17649
26000198	01/02/26	APGNE005	APG-NEUROS INC.							
1	AIR FILTERS	\$860.75	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	04/08/26		22468

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000199	04/08/26	BULLE005	BULLET LOCK & SAFE INC							
1	LOCK FOR COMPUTER CLOSET	\$95.00	01-900-001-8300	E	OFFICE EXPENSES	R	04/08/26	04/08/26		162162
26000200	03/05/26	ASBUR005	ASBURY PARK PRESS							
1	PUBLIC NOTICES	\$105.08	01-900-001-8604	E	ADVERTISING-MEETINGS & BIDS	R	03/05/26	04/08/26		0007621393
26000201	03/01/26	COLLI005	COLLIERS ENGINEERING & DESIGN							
1	ENGINEERING - APRIL	\$1,855.64	01-900-001-8002	E	ENGINEERING	R	04/09/26	04/13/26		1160083
2	GIS SERVICES	\$500.00	01-900-001-8002	E	ENGINEERING	R	04/09/26	04/13/26		1155761
3	HOEY PUMP STATION IMPROVEMENTS	\$5,691.12	01-900-001-8002	E	ENGINEERING	R	04/09/26	04/13/26		1160084
		<b>\$8,046.76</b>								
26000202	03/29/26	MARKW005	MARK WOSZCZAK MECH INC							
1	EMERGENCY CLEANOUT RISER	\$4,296.45	01-600-001-1613	G	RESERVE - COLLECTION SYSTEM I	R	04/09/26	04/13/26		10492
26000203	03/01/26	WATE0010	WATER ENVIRONMENT FEDERATION							
1	WEF RENEWALS D.MARTONE	\$121.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	04/09/26	04/13/26		
2	WEF RENEWALS - J.PELCHER	\$121.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	04/09/26	04/13/26		
		<b>\$242.00</b>								
26000204	03/30/26	NEWPI005	NEW PIG CORPORATION							
1	ABSORBANT PADS & ROLL	\$322.29	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/30/26	04/09/26		24962199-00
26000205	03/07/26	SAFET005	SAFETY-KLEEN SYSTEMS, INC							
1	PARTS WASHER - SOLVENT	\$543.33	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/07/26	04/09/26		99277119
26000208	04/01/26	RAPID005	RAPID PUMP & METER CO. LLC.							
1	PAYMENT REQUEST #3	\$243,334.00	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND	R	04/01/26	04/13/26		
26000211	03/22/26	LAWSO005	LAWSON PRODUCTS, INC.							
1	GREASE GUN, DRILL BIT SET, HDL	\$1,108.46	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/22/26	04/13/26		9313321037

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26000212	03/01/26	SEABO005	SEABOARD WELDING INC							
1	WELDING SUPPLIES	\$664.31	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/01/26	04/13/26		2189740
2	TANK RENTALS	\$19.90	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	03/01/26	04/13/26		993847
		<b>\$684.21</b>								
26000213	02/27/26	AFFOR005	AFFORDABLE SAFETY COMPLIANCE							
1	SAFETY TRAINING - 2026	\$1,599.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	02/27/26	04/13/26		2026-1
26000214	04/01/26	LOCAL005	LOCAL 32 OPEIU							
1	WHITE COLLAR UNION DUES-MARCH	\$312.00	01-500-001-1871	G	OPEIU-DUES PAYABLE	R	04/01/26	04/13/26		
26000215	04/01/26	USWIN005	USW INTERNATIONAL UNION							
1	BLUE COLLAR UNION DUES- MARCH	\$741.80	01-500-001-1870	G	USW-UNION DUES	R	04/01/26	04/13/26		
26000216	03/16/26	FEDER005	FEDERAL EXPRESS CORP.							
1	LATE FEE	\$5.76	01-900-001-8605	E	MISCELLANEOUS	R	03/16/26	04/13/26		9-715-59899
<b>Total Purchase Orders: 46 Total P.O. Line Items: 101 Total List Amount: \$559,567.97 Total Void Amount: \$0.00</b>										

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	6-01	\$179,393.23	\$0.00	\$179,393.23	\$0.00	\$380,174.74	\$559,567.97
<b>Total Of All Funds:</b>		\$179,393.23	\$0.00	\$179,393.23	\$0.00	\$380,174.74	\$559,567.97

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	01	\$179,393.23	\$0.00	\$179,393.23	\$0.00	\$380,174.74	\$559,567.97
<b>Total Of All Funds:</b>		\$179,393.23	\$0.00	\$179,393.23	\$0.00	\$380,174.74	\$559,567.97

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

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
	<b>6-01</b>	<b>\$178,345.03</b>	<b>\$1,048.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179,393.23</b>
	<b>Total Of All Funds:</b>	<b>\$178,345.03</b>	<b>\$1,048.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179,393.23</b>

Range of Accounts: 01-900-001-0000 to 01-900-005-9013 Include Cap Accounts: Yes As Of: 04/15/26  
 Current Period: 03/19/26 to 04/15/26 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 Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-0000	ADMINISTRATION										
01-900-001-5002	OFFICE SALARIES	0.00	538,433.83	0.00	0.00	538,433.83	381,064.10	29			
		0.00	157,369.73	0.00	0.00	0.00	381,064.10				
			41,541.40		0.00	157,369.73					
	Begin Balance: 03/19/26									422,605.50	
	03/19/26 Expenditure			Reference	3226	1			20,770.70-	401,834.80	MARION
	04/02/26 Expenditure			Reference	3229	1			20,770.70-	381,064.10	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	8,333.40	33			
		0.00	4,166.60	0.00	0.00	0.00	8,333.40				
			1,041.65		0.00	4,166.60					
	Begin Balance: 03/19/26									9,375.05	
	04/02/26 Expenditure			Reference	3229	2			1,041.65-	8,333.40	MARION
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,112,072.00	0.00	0.00	1,112,072.00	589,920.75	47			
		0.00	104,651.25	417,500.00	0.00	0.00	1,007,420.75				
			0.00		0.00	522,151.25					
	Begin Balance: 03/19/26									1,007,420.75	
	03/26/26 PO 26000187 1 Open			REVENUE REFUNDING BONDS 2024	BANK0005	BANK OF NEW YORK MELLON			280,000.00-	727,420.75	MARION
	03/26/26 PO 26000187 2 Open			REVENUE REFUNDING BONDS 2024	BANK0005	BANK OF NEW YORK MELLON			137,500.00-	589,920.75	MARION
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					

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
01-900-001-7401	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			
		0.00	1,096.98	3,903.02	0.00	0.00	1,096.98-				
			371.55		0.00	5,000.00					
	Begin Balance: 03/19/26									5,000.00-	
03/20/26 PO 26000102	8 Paid Ck 18661 GAS - FEBRUARY				RACHL005 RACHLES/MICHELE'S OIL COMPANY	En 01/02/26 BS	406.91-*			5,000.00-	MARION
04/15/26 PO 26000102	13 Paid Ck 18704 GAS - MARCH				RACHL005 RACHLES/MICHELE'S OIL COMPANY	En 01/02/26 BS	371.55-*			5,000.00-	MARION
01-900-001-7901	TELEPHONE-OFFICE	0.00	6,000.00	0.00	0.00	6,000.00	0.00	100			
		0.00	2,013.14	3,986.86	0.00	0.00	3,986.86				
			558.93		0.00	6,000.00					
	Begin Balance: 03/19/26									0.00	
04/01/26 PO 26000020	8 Paid Ck 18671 TELEPHONE				VERIZ005 VERIZON WIRELESS	En 01/02/26 BS	142.15-*			0.00	MARION
04/01/26 PO 26000021	9 Paid Ck 18666 PHONE & INTERNET - MARCH				COMCA005 COMCAST	En 01/16/26 BS	307.78-*			0.00	MARION
04/01/26 PO 26000026	5 Paid Ck 18672 FIOS INTERNET - APRIL				VERIZ010 VERIZON	En 01/01/26 BS	109.00-*			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	27,634.60	49			
		0.00	26,865.40	0.00	0.00	0.00	27,634.60				
			8,046.76		0.00	26,865.40					
	Begin Balance: 03/19/26									35,681.36	
04/15/26 PO 26000201	1 Paid Ck 18683 ENGINEERING - APRIL				COLLI005 COLLIERS ENGINEERING & DESIGN	En 04/09/26	1,855.64-			33,825.72	MARION
04/15/26 PO 26000201	2 Paid Ck 18683 GIS SERVICES				COLLI005 COLLIERS ENGINEERING & DESIGN	En 04/09/26	500.00-			33,325.72	MARION
04/15/26 PO 26000201	3 Paid Ck 18683 HOEY PUMP STATION IMPROVEMENTS				COLLI005 COLLIERS ENGINEERING & DESIGN	En 04/09/26	5,691.12-			27,634.60	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
01-900-001-8008	LEGAL	0.00	50,000.00	0.00	0.00	50,000.00	46,850.00	6			
		0.00	3,150.00	0.00	0.00	0.00	46,850.00				
			0.00		0.00	3,150.00					
	Begin Balance: 03/19/26									46,850.00	
03/20/26	PO 26000175 1 Paid Ck 18659	LEGAL SERVICES - FEBRUARY		MANNA005	MANNA & BONELLO PA		En 02/17/26		1,575.00-*	46,850.00	MARION
01-900-001-8009	LEGAL-OTHER	0.00	0.00	0.00	0.00	0.00	385.00-	0			
		0.00	385.00	0.00	0.00	0.00	385.00-				
			385.00		0.00	385.00					
	Begin Balance: 03/19/26									385.00-	
04/15/26	PO 26000197 1 Paid Ck 18712	ENVIRONMENTAL COUNSEL		TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN		En 03/09/26		385.00-*	385.00-	MARION
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					
01-900-001-8101	FRINGE BENEFITS-FICA	0.00	165,681.22	0.00	0.00	165,681.22	118,633.22	28			
		5,641.48	47,048.00	0.00	0.00	0.00	118,633.22				
			11,302.06		0.00	47,048.00					
	Begin Balance: 03/19/26									129,935.28	
03/19/26	PO 26000180 3 Paid Ck 745	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 03/19/26		5,712.15-	124,223.13	MARION
04/01/26	PO 26000190 3 Paid Ck 747	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 03/31/26		5,559.60-	118,663.53	MARION
04/01/26	PO 26000190 4 Paid Ck 747	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 03/31/26		30.31-	118,633.22	MARION
01-900-001-8102	FRINGE BENEFITS-SUI & SDI	0.00	16,000.00	0.00	0.00	16,000.00	11,347.52	29			
		653.76	4,652.48	0.00	0.00	0.00	11,347.52				
			888.29		0.00	4,652.48					
	Begin Balance: 03/19/26									12,235.81	

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
01-900-001-8102	FRINGE BENEFITS-SUI & SDI										
03/19/26 PO 26000179	3 Paid Ck 746 NJ SUI/SDI EMPLOYER						En 03/19/26	446.37-	11,789.44	MARION	
03/19/26 PO 26000180	4 Paid Ck 745 FEDERAL UNEMPLOYMENT EMPLOYER						En 03/19/26	24.06-	11,765.38	MARION	
04/01/26 PO 26000189	4 Paid Ck 748 NJ SUI/SDI EMPLOYER						En 03/31/26	417.86-	11,347.52	MARION	
01-900-001-8103	FRINGE BENEFITS-PERS-PENSION										
		0.00	325,000.00	0.00	0.00	325,000.00	26,315.95	92			
		0.00	298,684.05	0.00	0.00	0.00	26,315.95				
			298,095.00		0.00	298,684.05					
	Begin Balance: 03/19/26								324,410.95		
03/30/26 PO 26000186	1 Paid Ck 275 ANNUAL PENSION INVOICE						En 03/26/26	298,095.00-	26,315.95	MARION	
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN										
		0.00	1,180,540.39	0.00	0.00	1,180,540.39	251,520.93	79			
		5,524.50	298,950.80	630,068.66	0.00	0.00	881,589.59				
			68,430.08		0.00	929,019.46					
	Begin Balance: 03/19/26								245,296.26		
03/19/26 Expenditure					Reference 3226 5			6,224.67	251,520.93	MARION	
04/14/26 PO 26000018	8 Paid Ck 276 ACTIVE EMPLOYEES HEALTH						En 01/15/26 BS	55,198.15-*	251,520.93	MARION	
04/14/26 PO 26000018	9 Paid Ck 276 ACTIVE EMPLOYEES RETIRED						En 01/15/26 BS	19,456.60-*	251,520.93	MARION	
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN										
		0.00	0.00	0.00	0.00	0.00	19,759.80-	0			
		0.00	5,904.73	13,855.07	0.00	0.00	5,904.73-				
			0.00		0.00	19,759.80					
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE										
		0.00	0.00	0.00	0.00	0.00	7,750.00-	0			
		0.00	2,580.72	5,169.28	0.00	0.00	2,580.72-				
			645.18		0.00	7,750.00					
	Begin Balance: 03/19/26								7,750.00-		
04/01/26 PO 26000019	5 Paid Ck 18670 LIFE INSURANCE - APRIL						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	7,624.47	408-			
		0.00	6,124.47-	0.00	0.00	0.00	7,624.47				
			6,249.47-		0.00	6,124.47-					

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
01-900-001-8107	FRINGE BENEFITS-OTHER										
	Continued										
	Begin Balance: 03/19/26									1,375.00	
03/19/26	Expenditure meal allowance			Reference	3226	4			62.50-	1,312.50	MARION
04/02/26	Expenditure			Reference	3229	5			6,311.97	7,624.47	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	40,960.31	41			
		0.00	14,011.43	15,028.26	0.00	0.00	55,988.57				
			2,382.08		0.00	29,039.69					
	Begin Balance: 03/19/26									41,055.31	
03/19/26	PO 26000028 3 Paid Ck 18663			FPMAI010	FP MAILING SOLUTIONS		En 03/01/26 BS		98.85-*	41,055.31	MARION
03/19/26	PO 26000030 2 Paid Ck 18664			POST0010	POSTMASTER-RED BANK		En 03/01/26 BS		1,371.28-*	41,055.31	MARION
03/30/26	PO 26000028 1 Deleted			FPMAI010	FP MAILING SOLUTIONS		En 03/30/26 BC		98.85 **	41,055.31	MARION
04/15/26	PO 26000079 4 Paid Ck 18681			CHESA005	CHESAPEAKE EXTERMINATING		En 01/02/26 BS		80.00-*	41,055.31	MARION
04/15/26	PO 26000107 4 Paid Ck 18711			SOUTH005	SOUTH CROSS CLEANING INC		En 01/26/26 BS		415.23-*	41,055.31	MARION
04/15/26	PO 26000111 12 Paid Ck 18718			WBMAS005	W.B.MASON CO.INC.		En 01/02/26 BS		256.62-*	41,055.31	MARION
04/15/26	PO 26000111 13 Paid Ck 18718			WBMAS005	W.B.MASON CO.INC.		En 01/02/26 BS		38.64-*	41,055.31	MARION
04/15/26	PO 26000111 14 Paid Ck 18718			WBMAS005	W.B.MASON CO.INC.		En 01/02/26 BS		106.46-*	41,055.31	MARION
04/15/26	PO 26000199 1 Paid Ck 18680			BULLE005	BULLET LOCK & SAFE INC		En 04/08/26		95.00-	40,960.31	MARION
01-900-001-8401	COMPUTER MAINTENANCE										
		0.00	0.00	0.00	0.00	0.00	16,330.00-	0			
		0.00	5,678.32	10,651.68	0.00	0.00	5,678.32-				
			1,337.08		0.00	16,330.00					
	Begin Balance: 03/19/26									16,330.00-	
04/15/26	PO 26000104 5 Paid Ck 18706			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				
			0.00		0.00	308,873.00					

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
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00	1,751.60-	0			
		0.00	1,751.60	0.00	0.00	0.00	1,751.60-				
			0.00		0.00	1,751.60					
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	0.00	0.00	0.00	0.00	0.00	432.88-	0			
		0.00	432.88	0.00	0.00	0.00	432.88-				
			105.08		0.00	432.88					
	Begin Balance: 03/19/26									432.88-	
04/15/26	PO 26000200 1 Paid Ck 18678				ASBUR005	ASBURY PARK PRESS	En 03/05/26		105.08-*	432.88-	MARION
01-900-001-8605	MISCELLANEOUS	0.00	21,500.00	0.00	0.00	21,500.00	9,225.03	57			
		0.00	9,939.97	2,335.00	0.00	0.00	11,560.03				
			250.76		0.00	12,274.97					
	Begin Balance: 03/19/26									9,225.03	
03/23/26	PO 26000029 5 Paid Ck 18665				EZPAS010	EZ PASS	En 01/02/26	BS	245.00-*	9,225.03	MARION
04/15/26	PO 26000216 1 Paid Ck 18686				FEDER005	FEDERAL EXPRESS CORP.	En 03/16/26		5.76-*	9,225.03	MARION
Control: 001	Total	0.00	4,427,677.35	0.00	0.00	4,427,677.35	1,887,419.75	57			
		11,819.74	1,327,811.77	1,212,445.83	0.00	0.00	3,099,865.58				
			429,131.43		0.00	2,540,257.60					
01-900-002-0000	COLLECTION										
01-900-002-5001	MAINTENANCE LABOR-COLLECTION	0.00	435,824.75	0.00	0.00	435,824.75	361,283.54	17			
		0.00	74,541.21	0.00	0.00	0.00	361,283.54				
			20,913.33		0.00	74,541.21					
	Begin Balance: 03/19/26									382,196.87	
03/19/26	Expenditure			Reference	3226	2			10,398.01-	371,798.86	MARION
04/02/26	Expenditure			Reference	3229	3			10,515.32-	361,283.54	MARION
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION	0.00	53,500.00	0.00	0.00	53,500.00	14,885.00-	128			
		0.00	9,768.29	58,616.71	0.00	0.00	43,731.71				
			819.97		0.00	68,385.00					

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
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION										
	Continued										
	Begin Balance: 03/19/26									14,885.00-	
04/15/26	PO 26000081 17 Paid Ck 18679								55.50-*	14,885.00-	MARION
04/15/26	PO 26000091 5 Paid Ck 18699								49.11-*	14,885.00-	MARION
04/15/26	PO 26000094 4 Paid Ck 18702								665.00-*	14,885.00-	MARION
04/15/26	PO 26000106 28 Paid Ck 18710								50.36-*	14,885.00-	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	254.85	1,145.15	0.00	0.00	25,945.15				
			254.85		0.00	1,400.00					
	Begin Balance: 03/19/26									24,800.00	
04/15/26	PO 26000093 19 Paid Ck 18700								254.85-*	24,800.00	MARION
01-900-002-7402	AUTO,TRUCK-GASOLINE-COLL.										
		0.00	0.00	0.00	0.00	0.00	5,000.00-	0			
		0.00	1,096.98	3,903.02	0.00	0.00	1,096.98-				
			371.55		0.00	5,000.00					
	Begin Balance: 03/19/26									5,000.00-	
03/20/26	PO 26000102 9 Paid Ck 18661								406.91-*	5,000.00-	MARION
04/15/26	PO 26000102 12 Paid Ck 18704								371.55-*	5,000.00-	MARION
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-				
			0.00		0.00	143.89					
Control: 002	Total	0.00	515,524.75	0.00	0.00	515,524.75	366,054.65	29			
		0.00	85,805.22	63,664.88	0.00	0.00	429,719.53				
			22,359.70		0.00	149,470.10					
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	1,103,791.68	24			
		0.00	345,370.73	0.00	0.00	0.00	1,103,791.68				
			96,356.12		0.00	345,370.73					
	Begin Balance: 03/19/26									1,200,147.80	

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
01-900-003-5001	OPERATING LABOR-DISPOSAL			Continued							
03/19/26 Expenditure				Reference	3226	3			49,724.55-	1,150,423.25	MARION
04/02/26 Expenditure				Reference	3229	4			46,631.57-	1,103,791.68	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL	0.00	215,000.00	0.00	0.00	215,000.00	36,241.24	83			
		0.00	69,202.20	109,556.56	0.00	0.00	145,797.80				
			11,489.43		0.00	178,758.76					
	Begin Balance: 03/19/26									37,039.63	
03/20/26 PO 26000093	13 Paid Ck 18660 HEADLIGHT BULB			NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	57.96-*		37,039.63	MARION
03/20/26 PO 26000093	14 Paid Ck 18660 AIR/OIL FILTERS, BATTERY			NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	218.98-*		37,039.63	MARION
03/20/26 PO 26000177	1 Paid Ck 18658 2026 BOOT REIMBURSEMENT			KEVIN005	KEVIN MCNELIS		En 03/17/26	310.36-*		37,039.63	MARION
04/08/26 PO 26000076	1 Chg Amt GLOVES			YPERS005	Y-PERS,INC.		En 01/21/26 BC	2,000.00		39,039.63	MARION
04/13/26 PO 26000210	1 Open GIS RENEWAL 7/10/26-7/9/26			ESRI0005	ESRI			1,086.00-		37,953.63	NICOLE
04/15/26 PO 26000010	34 Paid Ck 18689 HIGH VISIBILITY JACKET			GRAIN005	GRAINGER INC.		En 01/02/26 BS	177.42-*		37,953.63	MARION
04/15/26 PO 26000010	35 Paid Ck 18689 PVC INSERT, BOOTS			GRAIN005	GRAINGER INC.		En 01/02/26 BS	278.67-*		37,953.63	MARION
04/15/26 PO 26000010	36 Paid Ck 18689 RETURNED BOOTS			GRAIN005	GRAINGER INC.		En 01/02/26 BS	140.65 *		37,953.63	MARION
04/15/26 PO 26000010	37 Paid Ck 18689 DUPLICATE INV. PAID			GRAIN005	GRAINGER INC.		En 01/02/26 BS	125.04 *		37,953.63	MARION
04/15/26 PO 26000011	10 Paid Ck 18715 BUFFER, TEST STRIPS			USABL005	USA BLUEBOOK		En 01/02/26 BS	90.06-*		37,953.63	MARION
04/15/26 PO 26000011	11 Paid Ck 18715 ORION SEALED TRIODE ELECTRODE			USABL005	USA BLUEBOOK		En 01/02/26 BS	348.37-*		37,953.63	MARION
04/15/26 PO 26000011	12 Paid Ck 18715 USABB BUFFER PACK			USABL005	USA BLUEBOOK		En 01/02/26 BS	113.85-*		37,953.63	MARION
04/15/26 PO 26000078	4 Paid Ck 18684 TRASH REMOVAL - APRIL			DELIS005	DELISA DEMOLITION & DISPOSAL		En 01/02/26 BS	195.30-*		37,953.63	MARION
04/15/26 PO 26000081	11 Paid Ck 18679 PVC TEE,COUPLING,BUSHINGS, END			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	24.35-*		37,953.63	MARION
04/15/26 PO 26000081	12 Paid Ck 18679 BALL VALVE, COUPLING, NIPPLES			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	66.05-*		37,953.63	MARION
04/15/26 PO 26000081	13 Paid Ck 18679 SUMP PUMP,BALL VALVE,CHECK VAL			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	272.39-*		37,953.63	MARION
04/15/26 PO 26000081	14 Paid Ck 18679 MAL STREET 90, GALV NIPPLE			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	39.52-*		37,953.63	MARION
04/15/26 PO 26000081	15 Paid Ck 18679 GAL MAL CAP & PLUG			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	70.00-*		37,953.63	MARION
04/15/26 PO 26000081	16 Paid Ck 18679 BALL VALVES, GALV NIPPLES			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	188.16-*		37,953.63	MARION
04/15/26 PO 26000081	18 Paid Ck 18679 GAL MAL TEE, NIPPLE,COCK,PLUG			ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26 BS	41.29-*		37,953.63	MARION
04/15/26 PO 26000088	5 Paid Ck 18719 GLOVES			YPERS005	Y-PERS,INC.		En 01/02/26 BS	434.95-*		37,953.63	MARION
04/15/26 PO 26000091	6 Paid Ck 18699 PARTS FOR DUMP TRUCK REPAIRS			MONM0015	JOHN GUIRE SUPPLY LLC. DBA		En 01/02/26 BS	152.16-*		37,953.63	MARION
04/15/26 PO 26000093	15 Paid Ck 18700 FORD RED			NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	22.98-*		37,953.63	MARION
04/15/26 PO 26000093	17 Paid Ck 18700 BRAKE CLEANER, RUST TREATMENT			NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	248.70-*		37,953.63	MARION
04/15/26 PO 26000093	18 Paid Ck 18700 ASST FLUIDS			NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	116.96-*		37,953.63	MARION
04/15/26 PO 26000106	19 Paid Ck 18710 PAINTERS TAPE, CAPS, ORGANIZER			SIPER005	SIP'S PAINT & HARDWARE		En 01/02/26 BS	58.24-*		37,953.63	MARION
04/15/26 PO 26000106	20 Paid Ck 18710 HEX NIPPLE, SPLYFCT			SIPER005	SIP'S PAINT & HARDWARE		En 01/02/26 BS	20.66-*		37,953.63	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				Vendor/Reference						
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued											
04/15/26	PO 26000106 21 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	28.17-*	37,953.63	MARION
04/15/26	PO 26000106 22 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	59.99-*	37,953.63	MARION
04/15/26	PO 26000106 23 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	110.33-*	37,953.63	MARION
04/15/26	PO 26000106 24 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	202.87-*	37,953.63	MARION
04/15/26	PO 26000106 25 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	39.41-*	37,953.63	MARION
04/15/26	PO 26000106 26 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	50.71-*	37,953.63	MARION
04/15/26	PO 26000106 27 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	3.38-*	37,953.63	MARION
04/15/26	PO 26000106 29 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	110.85-*	37,953.63	MARION
04/15/26	PO 26000106 30 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	67.75-*	37,953.63	MARION
04/15/26	PO 26000106 31 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	63.86-*	37,953.63	MARION
04/15/26	PO 26000106 32 Paid Ck 18710				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	78.86-*	37,953.63	MARION
04/15/26	PO 26000110 10 Paid Ck 18713				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	294.54-*	37,953.63	MARION
04/15/26	PO 26000110 11 Paid Ck 18713				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	316.63-*	37,953.63	MARION
04/15/26	PO 26000110 12 Paid Ck 18713				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	327.28-*	37,953.63	MARION
04/15/26	PO 26000110 13 Paid Ck 18713				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	318.97-*	37,953.63	MARION
04/15/26	PO 26000111 15 Paid Ck 18718				WBMAS005	W.B.MASON CO.INC.	En 01/02/26	BS	517.35-*	37,953.63	MARION
04/15/26	PO 26000111 16 Paid Ck 18718				WBMAS005	W.B.MASON CO.INC.	En 01/02/26	BS	57.66-*	37,953.63	MARION
04/15/26	PO 26000141 1 Paid Ck 18682				COAST015	COASTAL WILDLIFE REMOVAL LTD	En 03/04/26		2,345.75-*	37,953.63	MARION
04/15/26	PO 26000177 2 Paid Ck 18693				KEVIN005	KEVIN MCNELIS	En 04/09/26		39.64-	37,913.99	MARION
04/15/26	PO 26000198 1 Paid Ck 18677				APGNE005	APG-NEUROS INC.	En 01/02/26		860.75-*	37,913.99	MARION
04/15/26	PO 26000203 1 Paid Ck 18717				WATE0010	WATER ENVIRONMENT FEDERATION	En 04/09/26		121.00-	37,792.99	MARION
04/15/26	PO 26000203 2 Paid Ck 18717				WATE0010	WATER ENVIRONMENT FEDERATION	En 04/09/26		121.00-	37,671.99	MARION
04/15/26	PO 26000204 1 Paid Ck 18701				NEWPI005	NEW PIG CORPORATION	En 03/30/26		322.29-	37,349.70	MARION
04/15/26	PO 26000205 1 Paid Ck 18707				SAFET005	SAFETY-KLEEN SYSTEMS, INC	En 03/07/26		543.33-*	37,349.70	MARION
04/15/26	PO 26000211 1 Paid Ck 18694				LAWSO005	LAWSON PRODUCTS, INC.	En 03/22/26		1,108.46-	36,241.24	MARION
04/15/26	PO 26000212 1 Paid Ck 18708				SEABO005	SEABOARD WELDING INC	En 03/01/26		664.31-*	36,241.24	MARION
04/15/26	PO 26000212 2 Paid Ck 18708				SEABO005	SEABOARD WELDING INC	En 03/01/26		19.90-*	36,241.24	MARION
01-900-003-7102 REPAIRS & SUPPLIES - LAB											
		0.00	0.00	0.00	0.00	0.00	47,524.00-	0			
		0.00	7,750.38	39,773.62	0.00	0.00	7,750.38-				
			4,515.08		0.00	47,524.00					
	Begin Balance: 03/19/26									47,524.00-	
04/15/26	PO 26000001 3 Paid Ck 18685				ENVIR005	ENVIRONMENTAL RESOURCE ASSOC.	En 01/02/26	BS	759.70-*	47,524.00-	MARION
04/15/26	PO 26000006 4 Paid Ck 18697				LYONS005	LYONS ENVIRONMENTAL SERVICES	En 01/02/26	BS	360.00-*	47,524.00-	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
<b>01-900-003-7102 REPAIRS &amp; SUPPLIES - LAB Continued</b>											
04/15/26 PO 26000009	4 Paid Ck 18687	LAB SUPPLIES - MARCH		FISHE005	FISHER SCIENTIFIC INC.	En 01/01/26 BS	378.53-*		47,524.00-	MARION	
04/15/26 PO 26000009	5 Paid Ck 18687	LAB SUPPLIES - MARCH		FISHE005	FISHER SCIENTIFIC INC.	En 01/01/26 BS	113.45-*		47,524.00-	MARION	
04/15/26 PO 26000015	4 Paid Ck 18690	LAB WATER - MARCH		H20S0005	H2O SOLUTIONS,INC	En 01/01/26 BS	1,304.40-*		47,524.00-	MARION	
04/15/26 PO 26000213	1 Paid Ck 18676	SAFETY TRAINING - 2026		AFFOR005	AFFORDABLE SAFETY COMPLIANCE	En 02/27/26	1,599.00-*		47,524.00-	MARION	
<b>01-900-003-7300 GRIT REMOVAL</b>											
		0.00	31,200.00	0.00	0.00	31,200.00	0.00	100			
		0.00	11,088.00	20,112.00	0.00	0.00	20,112.00				
			3,696.00		0.00	31,200.00					
	Begin Balance: 03/19/26										0.00
04/15/26 PO 26000005	10 Paid Ck 18688	GRIT REMOVAL - MARCH		FREEH005	FREEHOLD CARTAGE INC	En 01/22/26 BS	1,848.00-*		0.00	MARION	
04/15/26 PO 26000005	11 Paid Ck 18688	GRIT REMOVAL - MARCH		FREEH005	FREEHOLD CARTAGE INC	En 01/22/26 BS	1,848.00-*		0.00	MARION	
<b>01-900-003-7301 SLUDGE REMOVAL EXPENSES</b>											
		0.00	819,642.49	0.00	0.00	819,642.49	0.00	100			
		0.00	206,630.01	613,012.48	0.00	0.00	613,012.48				
			97,213.44		0.00	819,642.49					
	Begin Balance: 03/19/26										0.00
03/20/26 PO 26000005	8 Paid Ck 18657	SLUDGE REMOVAL - FEBRUARY		FREEH005	FREEHOLD CARTAGE INC	En 01/22/26 BS	55,100.34-*		0.00	MARION	
04/15/26 PO 26000005	9 Paid Ck 18688	SLUDGE REMOVAL - MARCH		FREEH005	FREEHOLD CARTAGE INC	En 01/22/26 BS	97,213.44-*		0.00	MARION	
<b>01-900-003-7302 NJ-PERMIT &amp; REGISTRATION FEES</b>											
		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				
			0.00		0.00	3,555.00					
<b>01-900-003-7401 AUTO,TRUCK-REPAIR/PARTS-DISP.</b>											
		0.00	17,500.00	0.00	0.00	17,500.00	16,100.00	8			
		0.00	90.22	1,309.78	0.00	0.00	17,409.78				
			90.22		0.00	1,400.00					
	Begin Balance: 03/19/26										16,100.00
04/15/26 PO 26000093	16 Paid Ck 18700	OIL&FILTER, RAINEX WIPER BLADE		NAPAA005	NAPA AUTO PARTS	En 01/02/26 BS	90.22-*		16,100.00	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
01-900-003-7402	AUTO,TRUCK-GASOLINE-DISP.	0.00	0.00	0.00	0.00	0.00	10,000.00-	0			
		0.00	2,193.93	7,806.07	0.00	0.00	2,193.93-				
			743.08		0.00	10,000.00					
	Begin Balance: 03/19/26									10,000.00-	
03/20/26 PO 26000102	10 Paid Ck 18661 GAS - FEBRUARY			RACHL005	RACHLES/MICHELE'S OIL COMPANY	En 01/02/26 BS	813.81-*		813.81-*	10,000.00-	MARION
04/15/26 PO 26000102	11 Paid Ck 18704 GAS - MARCH			RACHL005	RACHLES/MICHELE'S OIL COMPANY	En 01/02/26 BS	743.08-*		743.08-*	10,000.00-	MARION
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					
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	0.00	0.00	0.00	0.00	0.00	165,000.00-	0			
		0.00	28,265.80	136,734.20	0.00	0.00	28,265.80-				
			9,165.00		0.00	165,000.00					
	Begin Balance: 03/19/26									165,000.00-	
04/15/26 PO 26000013	6 Paid Ck 18691 SODIUM HYPOCHLORITE- MARCH			JCIJ0005	JCI JONES CHEMICAL, INC	En 01/01/26 BS	4,465.00-*		4,465.00-*	165,000.00-	MARION
04/15/26 PO 26000013	7 Paid Ck 18691 SODIUM HYPOCHLORITE- MARCH			JCIJ0005	JCI JONES CHEMICAL, INC	En 01/01/26 BS	4,700.00-*		4,700.00-*	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	7,897.16	27,102.84	0.00	0.00	7,897.16-				
			5,264.78		0.00	35,000.00					

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 %Used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference						
<b>01-900-003-7507 CHEMICAL-ALUMINUM HYDROXIDE Continued</b>										
Begin Balance: 03/19/26										35,000.00-
04/15/26	PO 26000004 4 Paid Ck 18714	ALUMINUM HYDROXIDE - MARCH		UNIVA005	UNIVAR SOLUTIONS		En 01/01/26 BS	2,632.39-*	35,000.00-	MARION
04/15/26	PO 26000004 5 Paid Ck 18714	ALUMINUM HYDROXIDE - MARCH		UNIVA005	UNIVAR SOLUTIONS		En 01/01/26 BS	2,632.39-*	35,000.00-	MARION
<b>01-900-003-7602 HEAT-GAS</b>										
		0.00	120,000.00	0.00	0.00	120,000.00	0.00	100		
		0.00	42,609.33	77,390.67	0.00	0.00	77,390.67			
				12,122.86	0.00	120,000.00				
Begin Balance: 03/19/26										0.00
04/01/26	PO 26000024 19 Paid Ck 18669	150 JOLINE AVE		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS	8,082.10-*	0.00	MARION
04/01/26	PO 26000024 20 Paid Ck 18669	150 JOLINE AVE		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS	63.00-*	0.00	MARION
04/01/26	PO 26000024 21 Paid Ck 18669	UTILITY BUILDING		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS	3,977.76-*	0.00	MARION
<b>01-900-003-7701 ELECTRIC-DISPOSAL</b>										
		0.00	367,500.00	0.00	0.00	367,500.00	7,500.00	98		
		0.00	83,567.80	276,432.20	0.00	0.00	283,932.20			
				27,183.21	0.00	360,000.00				
Begin Balance: 03/19/26										7,500.00
04/15/26	PO 26000022 18 Paid Ck 18692	ELECTRIC 3/2-3/30		JCPLC005	J.C.P.& L CO.		En 02/12/26 BS	27,183.21-*	7,500.00	MARION
<b>01-900-003-7801 WATER - PLANT - JOLINE AVENUE</b>										
		0.00	16,840.00	0.00	0.00	16,840.00	40.00	100		
		0.00	4,341.66	12,498.34	0.00	0.00	12,498.34			
				1,426.81	0.00	16,800.00				
Begin Balance: 03/19/26										40.00
04/01/26	PO 26000023 17 Paid Ck 18668	JOLINE AVE		NEWJE005	NEW JERSEY AMERICAN WATER		En 01/02/26 BS	536.19-*	40.00	MARION
04/01/26	PO 26000023 18 Paid Ck 18668	JOLINE AVE		NEWJE005	NEW JERSEY AMERICAN WATER		En 01/02/26 BS	595.66-*	40.00	MARION
04/01/26	PO 26000023 19 Paid Ck 18668	MUNIGARAGE		NEWJE005	NEW JERSEY AMERICAN WATER		En 01/02/26 BS	294.96-*	40.00	MARION
<b>01-900-003-7901 TELEPHONE-DISPOSAL</b>										
		0.00	6,000.00	0.00	0.00	6,000.00	688.00	89		
		0.00	1,987.70	3,324.30	0.00	0.00	4,012.30			
				449.93	0.00	5,312.00				
Begin Balance: 03/19/26										688.00
04/01/26	PO 26000020 7 Paid Ck 18671	TELEPHONE		VERIZ005	VERIZON WIRELESS		En 01/02/26 BS	142.15-*	688.00	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
01-900-003-7901 TELEPHONE-DISPOSAL Continued											
04/01/26	PO 26000021 8 Paid Ck 18666	PHONE & INTERNET - MARCH		COMCA005	COMCAST		En 01/16/26 BS		307.78-*	688.00	MARION
Control: 003 Total		0.00	3,572,594.90	0.00	0.00	3,572,594.90	1,241,031.92	65			
		0.00	821,955.92	1,509,607.06	0.00	0.00	2,750,638.98				
			269,715.96		0.00	2,331,562.98					
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	1,027.29	19,172.71	0.00	0.00	36,472.71				
			265.71		0.00	20,200.00					
Begin Balance: 03/19/26										17,300.00	
04/01/26	PO 26000024 22 Paid Ck 18669	LINCOLN GARDENS PS		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS		114.26-*	17,300.00	MARION
04/01/26	PO 26000024 23 Paid Ck 18669	MCCLELLAN ST PS		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS		66.00-*	17,300.00	MARION
04/01/26	PO 26000024 24 Paid Ck 18669	MONMOUTH PL PS		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS		12.84-*	17,300.00	MARION
04/01/26	PO 26000024 25 Paid Ck 18669	WILLOW AVE PS		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS		72.61-*	17,300.00	MARION
01-900-004-7701 ELECTRIC-PUMP STATIONS											
		0.00	30,975.00	0.00	0.00	30,975.00	975.00	97			
		0.00	6,737.19	23,262.81	0.00	0.00	24,237.81				
			3,455.64		0.00	30,000.00					
Begin Balance: 03/19/26										975.00	
04/01/26	PO 26000022 12 Paid Ck 18667	EXCHANGE PL PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		64.79-*	975.00	MARION
04/01/26	PO 26000022 13 Paid Ck 18667	MONMOUTH PL PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		91.89-*	975.00	MARION
04/01/26	PO 26000022 14 Paid Ck 18667	HOEY & OVERLOOK AVE PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		1,058.54-*	975.00	MARION
04/01/26	PO 26000022 15 Paid Ck 18667	LINCOLN & OCEAN AVE PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		267.58-*	975.00	MARION
04/01/26	PO 26000022 16 Paid Ck 18667	MCCLELLAN ST PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		241.13-*	975.00	MARION
04/01/26	PO 26000022 17 Paid Ck 18667	JOLINE AVE PS		JCPLC005	J.C.P.& L CO.		En 02/13/26 BS		1,731.71-*	975.00	MARION
Control: 004 Total		0.00	68,475.00	0.00	0.00	68,475.00	18,275.00	73			
		0.00	7,764.48	42,435.52	0.00	0.00	60,710.52				
			3,721.35		0.00	50,200.00					

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
01-900-004-7801	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	454.91	1,545.09	0.00	0.00	1,545.09				
			168.97		0.00	2,000.00					
	Begin Balance: 03/19/26									0.00	
04/01/26 PO 26000023	20 Paid Ck 18668 LINCOLN GARDENS PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	26.00-*	0.00	MARION
04/01/26 PO 26000023	21 Paid Ck 18668 OCEAN AVE PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	26.00-*	0.00	MARION
04/01/26 PO 26000023	22 Paid Ck 18668 OVERLOOK AVE PS				NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26	BS	52.00-*	0.00	MARION
04/01/26 PO 26000023	23 Paid Ck 18668 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	454.91	1,545.09	0.00	0.00	1,545.09				
			168.97		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					
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					

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
01-900-005-9009	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	3,825,281.32	57			
		11,819.74	2,243,792.30	2,829,698.38	0.00	0.00	6,654,979.70				
			725,097.41		0.00	5,073,490.68					
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	3,825,281.32	57			
		11,819.74	2,243,792.30	2,829,698.38	0.00	0.00	6,654,979.70				
			725,097.41		0.00	5,073,490.68					

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
Final Budgeted		0.00	8,898,772.00	0.00	0.00	8,898,772.00	3,825,281.32	57			
		11,819.74	2,243,792.30	2,829,698.38	0.00	0.00	6,654,979.70				
			725,097.41		0.00	5,073,490.68					
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	3,825,281.32	57			
		11,819.74	2,243,792.30	2,829,698.38	0.00	0.00	6,654,979.70				
			725,097.41		0.00	5,073,490.68					

**LONG BRANCH SEWERAGE AUTHORITY**  
**MINUTES OF THE REGULAR MEETING**  
**MARCH 18, 2026**

**I. and II. Opening, Attendance at Meeting, and the Pledge of Allegiance**

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:00 p.m., prevailing time, on Wednesday, March 18, 2026, by the Executive Director, Thomas Roguski, both in person and electronically via telecommunication conference, attended by Mr. Riley, Mr. Booth, and Mr. Brown. Mr. Larco and Mrs. Morris were absent.

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 McKelvey, P.E, of the firm Colliers Engineering and Design, Authority Engineer; Gregory Cannon, Esq., of the firm Law Office of Cannon & McGuinn, Authority Counsel; Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor; and Elisabete Vieira, Secretary.

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2026 has been provided by posting a legal notice on the Long Branch Sewerage Authority's official public notice website on March 1, 2026, 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**

There were no members of the public present.

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

**V. Miscellaneous Suggestions for the Good of the Authority**

There were no members of the public present.

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

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

On Motion by Mr. Brown, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, two absent, no abstain, the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on February 18, 2026, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

**VII. As to the Minutes of the Executive Session held on February 18, 2026, if any**

None

**VIII. Correspondence**

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

Mr. Roguski reported that Correspondence Item No. 20 is a letter from Colliers Engineering & Design for the Hoey Pump Station Improvement Project, which recommends approval of Partial Payment request No. 2 to Rapid Pump & Meter Services Co. in the amount of \$349,860.00.

The following resolution was presented:

**RESOLUTION**

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

**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	- AYE
Mr. Booth	- AYE
Mr. Brown	- AYE
Mr. Larco	- ABSENT
Mrs. Morris	- ABSENT

Date: March 18, 2026  
R1.3-26  
Exhibit A

\*\*\*\*

Mr. Roguski had nothing further to report under correspondence.

**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

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

#### **IX. Report of Executive Director for the March 18, 2026 Authority Meeting**

Mr. Roguski reported that the Authority treated an average daily flow of 2.36 MGD over the last month, and the Authority met all limits of the discharge permit.

Mr. Roguski stated that EMEX, which is the company that handles the Authority's public auctions for the gas and electric utilities, recommends conducting online bidding for a natural gas supply contract for either a one (1) year and a two (2) year period. He continued to state that, previously, the recommendation was for the Authority to remain on utility costs for natural gas since it was on the low side. However, EMEX has recently revised their recommendation based upon geopolitical developments.

Mr. Roguski suggests initiating a reverse auction for natural gas to receive competitive pricing. If pricing is favorable, a decision can be made to move forward with the contract. He indicated that upon receipt of pricing, he will contact the Board Members for input. Mr. Roguski concluded that, if the pricing is approved, the contract must be executed on the same day.

The following resolution was presented:

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

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

**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 - AYE  
Mr. Booth - AYE  
Mr. Brown - AYE  
Mr. Larco - ABSENT  
Mrs. Morris - ABSENT

Date: March 18, 2026  
R2.3-26

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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, two absent, no abstain, the report of the Executive Director, as prepared and submitted, is hereby approved, and ordered, received and filed and made part of the Minutes of this Meeting.

**X. Report by Authority Counsel of the Activities of that Office and of Actions taken since February 18, 2026**

Mr. Roguski introduced Mr. Gregory Cannon as the Authority's new attorney. On March 3, 2026, Mr. Cannon met with Mr. Roguski to go over the procedures for conducting the Board meetings. Mr. Cannon introduced himself, stating that he began his career as a litigator. He was later elected as a council member in his hometown Aberdeen Township, New Jersey, which sparked his interest in public policy.

Mr. Roguski added that Mr. Cannon served as the Authority's labor attorney for many years and noted he is always available and responsive. Mr. Cannon stated that he is available continuously to serve the Authority in any capacity.

Mr. Cannon had nothing further to report at this time.

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

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

Mr. Fallon had nothing to report.

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

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

Mr. McKelvey reported that the Hoey Pump Station Improvement Project shop drawing review is essentially complete and noted that payment request number 2 was approved at this meeting. The change order approved at last month's meeting has been submitted to the DEP for execution. He stated that Colliers Engineering and Design is reviewing the loan documents that were received from Mr. Roguski. Colliers Engineering and Design is working to expedite the start of construction by Rapid Pump & Meter Services Co. A meeting is scheduled for the upcoming week.

Lastly, Mr. McKelvey stated that the development projects have been relatively quiet throughout the month, with one new application submitted for eleven (11) units on Brighton Avenue.

Mr. McKelvey had nothing further to report.

On Motion by Mr. Brown, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, two absent, no abstain, all actions taken, and dispositions made 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.

**XIII. Transfers, if any.**

The transfers are as listed.

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

Authority Transfers for the month of February 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 MARCH 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT that the Authority hereby approves the Transfers made for the month of February 2026 as submitted by the Executive Director and orders said report received and filed

**XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the March 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, two 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 MARCH 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of February 2026 are found regular and payment of each and all, thereof is authorized to be paid out of the Revolving Fund, General Fund, Revenue Fund or Collection Account as indicated on the said List of Bills attached to the Executive Director's Report.

**XV. Report, if any, by Investment Committee.**

None

**XVI. Old Business**

None

**XVII. New Business**

None

**XVIII. Adjournment at 3:12 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, two absent, no abstain, the meeting was adjourned at 3:12 p.m.

Respectfully submitted,

---

David G. Brown, Secretary

---

Thomas Roguski, Executive Director

RECEIVED

MAR 13 2026  
Certified  
L.B. SEWERAGE AUTH

# FOSS, SAN FILIPPO & MILNE, LLC

*Counselors at Law*

ROGER J. FOSS  
GREGORY R. MILNE†  
JANE R. PATTWELL  
JOHN B. ANDERSON, III  
NJ & NY BARS

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

OF COUNSEL  
MARTIN A. MCGANN, JR.

PHILIP E. SAN FILIPPO  
(RETIRED)  
JOHN W. CHRISTIE  
(RETIRED)

March 9, 2026

Zoning Board of Adjustment  
City of Long Branch  
Long Branch Municipal Building  
344 Broadway  
Long Branch, N.J. 07740

## NOTICE OF HEARING

Re: New Hope Integrated Behavioral Health Care, Inc.  
101 Third Avenue and 117 Third Avenue  
Block 217, Lots 14 & 15  
Zone District: TVD (Residential)  
Long Branch, New Jersey  
FSFM File No.: 5357.19366

***PLEASE TAKE NOTICE THAT*** the Applicant, New Hope Integrated Behavioral Health Care, Inc., has applied to the Zoning Board of Adjustment of the City of Long Branch for preliminary and final major site plan approval, waiver of site plan approval and/or waiver of site plan details/submissions together with one or more use "d" variances and bulk "c" variances.

The Applicant presently owns 101 Third Avenue (Block 217, Lot 14) and 117 Third Avenue (Block 217, Lot 15), Long Branch, New Jersey and these lots are the subject of this application.

Lot 14 is presently improved with a 2-story structure known as "Philip House." Philip House is a halfway house accommodating men overcoming substance use disorders. Philip House presently has housing accommodations for 20 men. Philip House also provides inpatient and co-ed outpatient treatment services on site.

Lot 15 is presently improved with a 2-story, three (3) family, home.

The Applicant is proposing a phased plan that would result in a single, brand-new, building occupying a consolidated lot consisting of both Lot 14 and Lot 15. The proposed building would consist of: a) 38-bed halfway house for men inclusive of on-site individual

TOM/FILE

4-1

and group counseling and psychiatric services; b) a Wellness Center offering co-ed outpatient psychiatric services and counseling; and c) an associated surface parking lot.

The Applicant will seek the following variances with respect to the application:

1. Section 345 Attachment 3, Table 1, Minimum Lot Area. A variance to allow lot area of 27,002 square feet where the minimum lot area for certain permitted uses in the TVD (Residential) Zone District other than single-family homes and houses of worship is as much as 40,000 square feet.
2. Section 345 Attachment 3, Table 1, Minimum Front Yard Setback to Public Street. A variance to allow a front yard setback to Third Avenue of 19' where the minimum front yard setback to public streets in the TVD (Residential) Zone District is 25'.
3. Section 345 Attachment 3, Table 1, Maximum Building Height. A "d" variance for height to allow the proposed building to be a maximum of 39' in height where the maximum allowable height in the TVD (Residential) Zone District is 35'.
4. Section 345 Attachment 3, Table 1, Maximum Coverage. A variance to allow 66.3% coverage where certain permitted uses in the TVD (Residential) Zone District other than single-family homes and houses of worship are required to have no more than 60% coverage.
5. N.J.S.A. 40:55 D-70 d., D 1 Use Variance, Section 345-39 D. (3) and Section 345 Attachment 3, Table 1. A use "d" variance to allow a 38 bed men's halfway house inclusive of on-site individual and group counseling and psychiatric services and a Wellness Center offering co-ed outpatient psychiatric services and counseling where the aforesaid use is not permitted in the TVD (Residential) Zone District.
6. Section 345-39 J. (4) k., Setback to Drive Aisle. A design waiver or variance to allow a 5' setback between the proposed asphalt drive aisle and the neighboring lot on Chelsea Avenue where 10' is required.
7. Section 345-39 H. (1), Off-Street Parking. A variance to allow the use to operate with eleven (11) off-street parking spaces [12 with electronic vehicle credit] where there is no specific standard for this type of use in the TVD (Residential) Zone District, but where residential dwellings are guided by the RSIS parking standards and where the closest analogous residential dwelling could plausibly be construed as assisted living which (if followed) would require 19 parking spaces and where any alleged "commercial" use in the TVD (Residential) Zone District that is not otherwise enumerated would necessitate

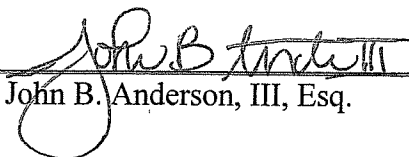
(2) off-street parking spaces per 1,000 square feet resulting in an off-street parking requirement of thirty-six (36) spaces and where any institutional, nursing or psychiatric use would require one space per four (4) beds and 1 space for every two (2) employees thereby resulting in a parking requirement of fifteen (15) spaces. Note: The aforementioned standards are discussed in the alternative.

Applicants will also request such other variances, design and submission waivers, exceptions and approvals as may be determined to be necessary by the Zoning Board of Adjustment and will amend its application on the record at the hearing.

The Zoning Board of Adjustment will conduct a public hearing to obtain testimony on the application. The hearing will take place during a meeting of the Zoning Board of Adjustment of the City of Long Branch which will be called to order at 7:00 P.M. on Monday, March 23, 2026, in Council Chambers, City of Long Branch City Hall, 344 Broadway, Long Branch, N.J. You may appear in person or by an attorney to testify in favor of or against the application at the public hearing.

Maps and documents pertaining to this application are available to the public for inspection weekdays (excluding holidays) during regular business hours in the office of the Secretary of the Zoning Board of Adjustment at the City of Long Branch Municipal Building, 344 Broadway, Annex Building, Long Branch, N.J.

FOSS SAN FILIPPO & MILNE, LLC  
Attorneys for Applicant,  
New Hope Integrated Behavioral  
Health Care, Inc.

By:   
John B. Anderson, III, Esq.

Dated: March 9, 2026

AFFIDAVIT OF PUBLICATION

Order Number : 12173377

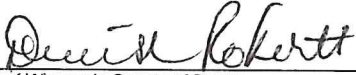
STATE OF WISCONSIN  
Brown County

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:

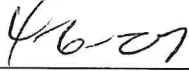
ASB Asbury Park\_Press 03/19/2026  
ASB local.app.com 03/19/2026



Legal Clerk



Notary Public State of Wisconsin County of Brown



My commission expires

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MAR 23 2026

L.B. SEWERAGE AUTH

DENISE ROBERTS  
Notary Public  
State of Wisconsin

TOM, FILE

4-2

**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>  
3/19/2026 (\$16.72)

**PUBLIC LEGAL NOTICE**

RECEIVED  
CERTIFIED  
MAR 24 2026

March 5, 2026

L.B. SEWERAGE AUTH

RE: City of Long Branch - Applicant Genesis 10 Beach Ave LLC  
Zoning Board Adjustment - C Variance Application  
10 Beach Avenue (Block 461, Lot 2.02)

**Please Take Notice:**

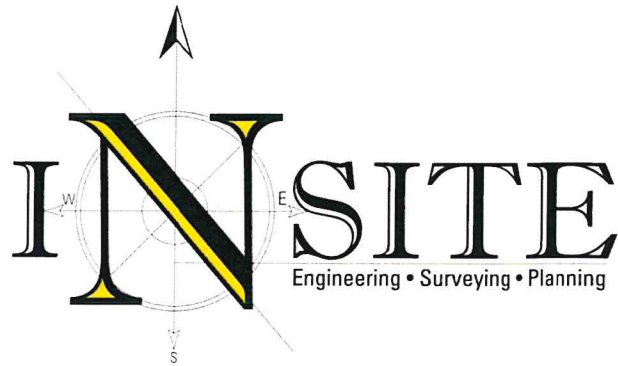
That the undersigned has filed an application with the City of Long Branch Zoning Board for the demolition of a pre-existing, nonconforming single-family home and the construction of a new single-family home with a pool, patio, and driveway. The subject property is a pre-existing non-conforming lot located within the R-3 zone. The proposed construction of a new 2 ½ story single-family home approximately 4,661 SF, new pool, patio, and driveway. The proposed construction requires Zoning Board approval for the following conditions; Lot Depth (required 120 ft/existing 75 ft/ proposed no change), Front Yard Setback (required 35 ft/existing 8.7 ft/proposed 14.8 ft to porch & 14.2 ft to eave), Rear Yard Setback (required 35 ft/existing 19.6 ft/19.5 to house & 17.4 eave proposed) and any and all other variances, exceptions or waivers that may be necessary or deemed required by the Zoning Board and/or the Town Engineer. The subject property 10 Beach Avenue, Long Branch, NJ and further designated as **Block 461, Lot 2.02** on the Tax Map of the City of Long Branch, which may be within 200 feet of a property owned by you.

**Please Take Further Notice** this application is on the Board's calendar and a public hearing has been ordered for **March 23, 2026 at 7:00 pm in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740** at which time you may appear either in person, or by agent, or attorney, and present any and all comments or objections which you may have to the granting of this application. The hearing may be continued without further notice on such additional or other dates as the Board may determine. All documents related to this application may be inspected by the public between the hours of 9:00 am to 4:00 pm in the office of the Secretary of the (Planning/Zoning Board) at the Municipal Building in Long Branch.

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4-3

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



March 19, 2026

Via Hand Delivery

Subject: **PV Condo, LLC – Wave Condominium**  
Sewer Service Connection: Design Project No. LBS-0354  
36 Morris Avenue  
Block 218, Lot 4.01  
Ocean Boulevard and Morris Avenue,  
City of Long Branch, Monmouth County, New Jersey

RECEIVED

MAR 19 2026

L.B. SEWERAGE AUTH

Mr. Roguski,

We are submitting this letter on behalf of the Applicant in response to the Long Branch Sewerage Authority Conditional Approval Letter, dated August 25, 2025. Each comment and response are numbered in accordance with the aforementioned review memo. *Italicized text is taken from the review memo for your ease of reference*; non-italicized text represents our responses.

**Long Branch Sewerage Authority Conditional Approval Letter, dated August 25, 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:*

- *PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plans.*

**The Utility Plan, Sheet C500, has been revised to indicate that the sewer laterals are to be PVC SDR-35.**

- *All 8" sanitary laterals shall have a cleanout located at the building, and a manhole located at the property line.*

**The Utility Plan, Sheet C500, has been revised to include sanitary cleanouts at the building and proposed manholes at the property line.**

- *Rim and invert elevations for all proposed cleanouts and manholes shall be indicated directly on the plans.*

**The Utility Plan, Sheet C500, has been revised to indicate rim and invert elevations for all proposed cleanouts and manholes.**

**InSite Engineering, LLC**

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

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

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

Tom/FILE

4-4

- *The Applicant is advised of existing 8" PVC stubs connected to the existing manholes proposed to be tied into. Applicant shall verify existing pipes are stubs, and revise plans to connect to the existing manholes at the stub inverts. If existing pipes are found to be laterals, the Applicant shall abandon the laterals according to LBSA requirements.*

**The Applicant acknowledges this comment and agrees to verify that the proposed pipes will tie into the existing manholes at the stub inverts when necessary. The applicant agrees that all unused laterals are to be abandoned per LBSA requirements.**

- *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;*

**Public Utility Note #6 has been added to the Plan Notes, Sheet C101.**

- *Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;*

**Sanitary Sewer Note #15 has been added to the Plan Notes, Sheet C101.**

- *Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;*

**Sanitary Sewer Note #16 has been added to the Plan Notes, Sheet C101.**

- *All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;*

**Sanitary Sewer Note #8 has been modified on Plan Notes, Sheet C101.**

- *Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,*

**Sanitary Sewer Note #8 has been modified on Plan Notes, Sheet C101.**

**InSite Engineering, LLC**

- *Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval*

**Sanitary Sewer Note #7 has been modified on Plan Notes, Sheet C101.**

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

- *All details shall be standard Long Branch Sewerage Authority details. The following LBSA standard Details shall be included:*

- *Standard Precast Manhole Detail*

**The Standard Precast Manhole Detail has been added to the Construction Details, Sheet C804.**

- *Manhole Chute Detail*

**The Manhole Chute Detail has been added to the Construction Details, Sheet C804.**

- *Trench and Pavement Repair Detail*

**The Trench and Pavement Repair Detail has been added to the Construction Details, Sheet C804.**

- *Cleanout Protection Box Detail*

**The Cleanout Protection Detail has been added to the Construction Details, Sheet C804.**

- *Standard PVC Pipe Bedding Detail*

**The Standard PVC Pipe Bedding Detail has been added to the Construction Details, Sheet C804.**

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

- a. The Report shall be revised to include calculations of the average daily flow to be generated by the proposed development.*

**The Average Daily Flow generated by the proposed development has been provided within Section III of the Sanitary Sewer Report & Technical Specifications.**

- b. LBSA Standard Specification section 8 shall be included.*

**Long Branch Sewerage Authority's Standard Specification, Section 8: Sewer Main Extensions, have been added to Appendix C of the Sanitary Sewer Report & Technical Specifications.**

**InSite Engineering, LLC**

3. *Submission of two (2) signed and sealed originals and one (1) PDF copy of the Construction Cost Estimate incorporating the following revisions:*
- a. *Estimate shall include inspection fees of 10% or minimum \$1,000, as-built fee of 2%, and contingency of 10%.*

**A revised Sanitary Sewer Cost Estimate has been provided, as requested, that includes the fees listed above.**

- b. *Estimate shall be revised to reflect the above requested changes.*

**A revised Sanitary Sewer Cost Estimate has been provided, as requested, that includes the fees listed above.**

4. *Submission of one (1) hard copy and one (1) PDF copy of the NJDEP TWA forms incorporating the following revisions:*

- a. *There shall be two separate TWA-1 and WQM-006 forms for On-site in which the Applicant shall be the owner, and Off-site in which LBSA shall be the owner. On-site forms shall include the proposed sewer from the building to the proposed manhole at the property line and shall be owned and maintained by the Applicant. Off-site forms shall include the proposed sewer from the proposed manhole at the property line to the connection to the existing sanitary system in Morris Avenue, which Long Branch Sewerage Authority shall be the Applicant/owner.*

**Separate TWA-1 and WQM-006 forms for On-Site and Off-Site sewer systems have been included within this submission package as requested.**

- b. *The Pipe Capacity for 8" sewer pipe shall be revised. Capacity (at half full) for an 8" pipe at 2% and 0.5% slope should be approximately 0.718MGD and 0.359MGD respectively.*

**The Sewer Main Capacity Analysis within Section IV of the Sanitary Sewer Report & Technical Specifications has been revised to include both lateral capacity calculations.**

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

**We have attached a copy of the Architectural Plans as requested.**

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

**We have attached a copy of the Plumbing Plans as requested.**

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

**The Applicant acknowledges this comment and agrees to comply with future revisions/comments provided.**

**InSite Engineering, LLC**

8. *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.*

**The Applicant acknowledges this comment and agrees to comply. Sanitary Sewer Note #7 has been modified on Plan Notes, Sheet C101.**

9. *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.*

**The applicant will provide the required letter of credit once the cost estimates are approved.**

10. *Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.*

**The applicant will provide the required escrow once the cost estimates are approved.**

11. *Submission of Connection Fees in the amount of \$197,346.00, based upon a total of 46 residential units, as calculated below:  
46 proposed units – 15 existing units at the current rate of \$6,366.00 per unit = \$197,346.00*

*Total Connection Fee = \$197,346.00*

*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.*

**The Applicant acknowledges this comment and agrees to comply. The revised connection fee is \$152,784.00 based upon 39 proposed units.**

12. *Per LBSA Rules and Regulations 8.5 Performance Guarantee and Insurance, Subsection (f), the Applicant shall provide sign-off as follows:  
The Applicant shall agree to indemnify and save harmless the LBSA, its officers, Engineers, agents and servants from and against any loss, resulting from negligence or the fault of the applicant in the case of work covered by the application. Further, the Applicant shall also indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.*

**The applicant agrees to this requirement.**

**InSite Engineering, LLC**

13. *Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.*

**Sanitary Sewer Note #17 has been added to the Plan Notes, Sheet C101.**

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

**Sanitary Sewer Note #18 has been added to the Plan Notes, Sheet C101.**

15. *The operation and maintenance of the sanitary sewer lateral, exclusively serving the Wave Condominium Development, shall be the responsibility of the property owner(s).*

**Sanitary Sewer Note #19 has been added to the Plan Notes, Sheet C101.**

16. *Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Wave Condominium 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.*

**Sanitary Sewer Note #20 has been added to the Plan Notes, Sheet C101.**

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

- One (1) of the plan entitled, “Preliminary and Final Major Site Plan for Wave Condominium”, last revised 1/12/26, as prepared by this office, consisting of the following sheets:
  - Utility Plan, Sheet C500
  - Construction Details, Sheet C803
- One (1) copy of the Architectural Plans entitled “Wave Long Branch”, dated 3/16/26, as prepared by MHS Architectur;
- One (1) copy of the Plumbing Plans entitled “Wave Long Branch”, dated 3/16/26, as prepared by Johnson Urban;
- One (1) copy of the “Sanitary Sewer Report & Technical Specifications”, last revised January 14, 2026, as prepared by this office;
- One (1) copy of the “Sanitary Sewer Cost Estimate: On-Site”, last revised January 14, 2026, as prepared by this office;
- One (1) copy of the “Sanitary Sewer Cost Estimate: Off-Site”, last revised January 14, 2026, as prepared by this office;
- One (1) copy of the TWA-1 Permit Application Form for On-Site Improvements;
- One (1) copy of the TWA-1 Permit Application Form for Off-Site Improvements;
- One (1) copy of the WQM-003 Statements of Consent Form, your signature is requested under Section A-2 (Consent by Sewerage Authority), Section B (Certification by Wastewater

**InSite Engineering, LLC**

Conveyance System Owner) and Section C (Certification by Wastewater Treatment Facility Owner) for the On-Site Improvements.

- One (1) copy of the WQM-003 Statements of Consent Form, your signature is requested under Section A-2 (Consent by Sewerage Authority), Section B (Certification by Wastewater Conveyance System Owner) and Section C (Certification by Wastewater Treatment Facility Owner) for the Off-Site Improvements.
- One (1) copy of the WQM-006 Engineer's Report for Domestic Treatment Works Approval Applications Form for On-Site Improvements;
- One (1) copy of the WQM-006 Engineer's Report for Domestic Treatment Works Approval Applications Form for Off-Site Improvements, and;

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

Sincerely,  
**InSite Engineering, LLC**



Eric R. Ballou, PE

25-1097-04

cc:

Hans Tripathi – [htripathi@kushner.com](mailto:htripathi@kushner.com)

*via electronic mail (w/attachments)*

**InSite Engineering, LLC**

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

732-531-7100 (ph) • 732-531-7344 (fx) • [InSite@InSiteEng.net](mailto:InSite@InSiteEng.net) • [www.InSiteEng.net](http://www.InSiteEng.net)

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Suite 3400  
Holmdel New Jersey 07733  
Main: 877 627 3772



Engineering  
& Design

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MAR 24 2026

March 24, 2026

**VIA EMAIL**

L.B. SEWERAGE AUTH

Christopher Bednarski, P.E.  
InSite Engineering, LLC  
1955 Route 34  
Suite 1A  
Wall, New Jersey 07719

Sephardic Torah Center  
213 and 205 Lenox Avenue  
Block 95, Lots 5.01, 5.02  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0345

Dear Mr. Bednarski,

I have received documents submitted for the above referenced application in response to our request to televise and evaluate the existing downstream sewer. The following documents were reviewed:

- Internal television inspection footage and report by National Water Main Cleaning, dated November 20, 2025;

Approval is subject to compliance with the following:

1. Based on the submitted internal television inspection footage and report, the proposed connection to the existing 8" sewer located in Lenox Avenue is acceptable subject to compliance with the following:
  - a. The manhole located to the southeast of the subject property (MH-8C in report) shall be located, uncovered, surveyed, and raised to grade if needed. A location map indicating the subject manhole is attached.
  - b. A grease interceptor or trap shall be provided due to the proposed kitchen. Grease trap shall be installed per LBSA Rules and Regulations Section 7C.15.
  - c. The existing sanitary sewer shall be cleaned and rehabilitated via trenchless pipe lining to prevent further root intrusion and prevent future clogs and capacity issues. The cleaning and lining shall be performed by the Applicant, at the Applicant's cost. The existing sewer shall be cleaned from the manhole upstream of the proposed connection point to the manhole located within the intersection of Lenox and

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Hollywood Ave (same extents as CCTV evaluation). The existing sewer shall be lined from the manhole located within the intersection of Lenox Ave and Justin Way to the manhole located directly south of the intersection of Lenox and Hollywood Ave (MH-8D to MH-8A in report). A location map indicating the extents to be cleaned and lined is attached.

In addition, approval is subject to compliance with the below outstanding comments from our July 18, 2025 review letter:

2. All sanitary fixtures must comply with LBSA Rules and Regulations Section 7A.6 – Elevation of Sanitary Fixtures. Per the submitted plumbing plans, an Ejector Pump station is proposed to service multiple fixtures located in the basement. The Ejector Pump station must be equipped with adequate backflow prevention. A written certification from the Plumbing Engineer or Architect shall be provided indicating all sanitary fixtures comply with Section 7A.6 of the LBSA Rules and Regulations.
3. 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:
    - Existing property lateral(s) servicing the existing Sephardic Torah Center building and the point(s) of connection to the main shall be shown directly on the plan.
    - The applicant shall confirm existing property lateral(s) servicing the existing Sephardic Torah Center building are to remain in service.
    - All existing manholes shall be surveyed and shown directly on the plans. Approximate manhole locations shown based on existing mapping or as-builts is not acceptable.
4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report incorporating the following revisions:
  - a. The engineer's report shall be revised to include calculations for peak flows anticipated based on proposed fixture counts for the existing structure and proposed addition.
5. The Applicant shall revise the cost estimate based on the above requested changes.
6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.

7. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.
8. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved, or a minimum of \$1,000. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
9. Submission of Connection Fees in the amount of \$153,295.11, based upon the capacity of the proposed addition, as calculated below:

99 students x 15 gpd/student = 1,485 gpd (Proposed Classrooms)

198 people x 15 gpd/person = 2,973 gpd (Proposed Dining Area)

2,250 sf x 0.1 gpd/sf = 225 gpd (Proposed Storage Area)

5 people x 15 gpd/person = 75 gpd (Proposed Kitchen)

687 sf x 0.1 gpd/sf = 68.7 gpd (Proposed Utility)

3,768 sf x 0.1 gpd/sf = 376.8 gpd (Proposed Circulation)

1,485 gpd + 2,973 gpd + 225 gpd + 75 gpd + 68.7 gpd + 376.8 gpd = 5,203.5 gpd (Total Proposed Flow)

5,203.5 gpd at the current rate of \$29.46/gpd = \$153,295.11

**Total Connection Fee = \$153,295.11**

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.

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

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

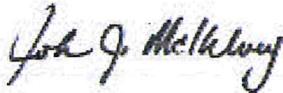
indemnify and save harmless the LBSA (including costs of providing a defense) against any damage done to other utilities arising out of the applicant's operation, and name LBSA as an additional insured on their general liability policy.

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

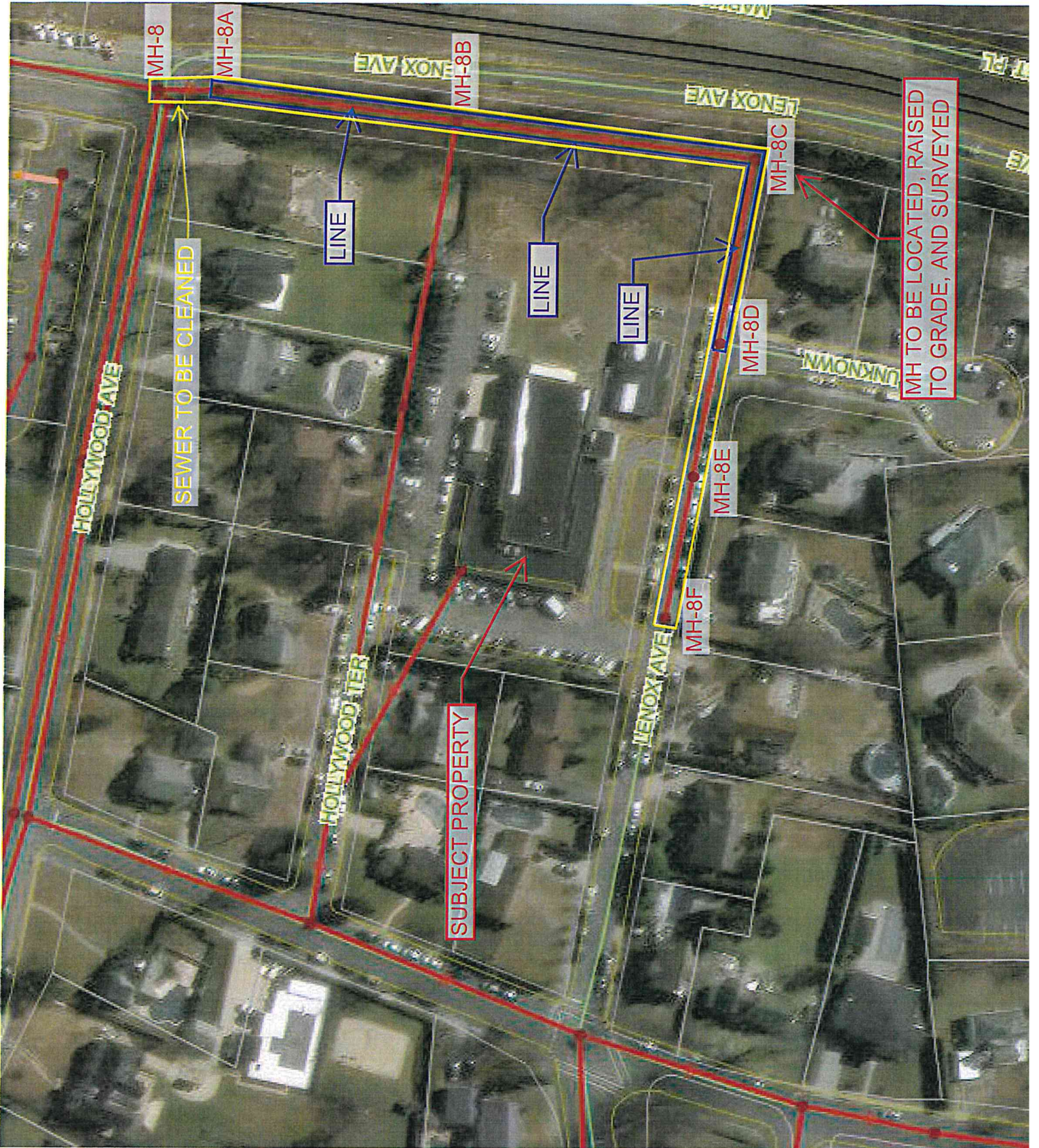
Colliers Engineering & Design  
(DBA Maser Consulting)



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

JJM/DJI

cc: Thomas Roguski, P.E., CME, Executive Director, Long Branch Sewerage Authority



MH-8

MH-8A

MH-8B

MH-8C

MH-8D

MH-8E

MH-8F

SEWER TO BE CLEANED

LINE

LINE

LINE

MH TO BE LOCATED, RAISED TO GRADE, AND SURVEYED

SUBJECT PROPERTY

HOLLYWOOD AVE

HOLLYWOOD TER

MENOX AVE

MENOX AVE

UNKNOWN

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

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APR 01 2026

L.B. SEWERAGE AUTH



Engineering  
& Design

April 1, 2026

**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 February 20, 2026 review letter. The following were reviewed:

- 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 March 2, 2026;
- 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 March 2, 2026; and,
- Engineer's Estimate dated December 18, 2025, last revised March 23, 2026.

The above submitted documents are in conformance with our February 20, 2026 review letter. Approval subject to compliance with the following:

1. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
2. 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.

TOM/FILE

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3. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, equaling \$8,814.00. It is required that the Performance Bond be submitted prior to the start of construction.
4. Submission of Engineering Inspection Fees in the amount of \$1,000. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
5. 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.

6. 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.


7. 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.
8. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
9. 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).

10. 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

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

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APR 2 2026



April 2, 2026

L.B. SEWERAGE AUTHORITY

**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

Proposed Mixed-Use Development  
145-147 Brighton Avenue  
Block 122, Lots 1  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0359

Dear Mr. Roguski,

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

- LBSA Form A, Application for Conceptual Review; and,
- Plans entitled, "Preliminary and Final Site Plan for, 145-147 Brighton Avenue, Lot 1 Block 122, dated December 20, 2024, and last revised October 17, 2025.

The Applicant is proposing the construction of a mixed-use building located on Block 121, Lots 1. The building will consist of 800 SF of retail space and 11 two-bedroom units. The existing site consists of a of a commercial building. The development will be serviced via sanitary lateral which will tie into the existing 8" sewer system within Sairs Avenue. The total proposed average daily flow for the development is 2,555 gallons per day.

Based upon review of the above-referenced documents, it is recommended that the Proposed Mixed-Use Development at 145-147 Brighton Avenue Application be approved subject to compliance with the following:

1. An evaluation of the existing sanitary sewer systems' suitable condition to convey the proposed flow is required at the Applicant's cost. An evaluation of the existing sanitary sewer system conveying the proposed flow is required to be performed, at the Applicant's cost, to confirm condition of same to convey the proposed flow. Evaluation shall include internal television inspection of the existing sewer within Sairs Avenue. The existing commercial building located

on Block 122, Lot 1 currently ties into the terminus of an 8" sewer main in Sairs Ave just north of the property line. Televising of the main shall be performed from the terminus to the manhole at the intersection of Sairs Avenue and Hulick Terrace. A location map indicating the extent of sewer to be evaluated is attached to this letter for the Applicant's reference. CCTV video and a report of the findings shall be submitted for review. Any improvements necessary to address unsatisfactory conditions, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be performed by the Applicant, at the Applicant's cost.

2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings including:
  - a. Demolition Plan sheet showing existing conditions and demolition/abandonment details of existing on-site sanitary systems. Demolition of the existing sanitary systems shall be in accordance with Long Branch Sewerage Authority Rules and Regulations.
  - b. Utility Plan sheet showing all proposed sanitary improvements. All improvements shall be in accordance with Long Branch Sewerage Authority Rules and Regulations. In order to make the connection to the existing sanitary main in Sairs Avenue, a new manhole will be required to be installed at the terminus of the existing main in Sairs Avenue.
  - c. Construction Details sheet including all applicable Long Branch Sewerage Authority standard details. LBSA standard details can be provided upon request.
3. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report.
4. Submission of Engineer's Sanitary Sewer Cost Estimate. Cost Estimate shall include inspection fees of 10% of the estimate, or minimum \$1,000, fee of 2% for as-builts, and 10% for contingency.
5. Submission of LBSA Standard Sanitary Sewer Specification sections 7, 8, 9, 10 and 11.
6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
8. Submission of the City of Long Branch Planning Board Resolution.
9. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.

10. 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.
11. 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.
12. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved, or minimum \$1,000. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
13. Submission of Connection Fees in the amount of \$34,186.80, based upon a total of 11 residential units and 800 SF of retail space, less one (6) existing equivalent unit credit, as calculated below:

Eleven (11) proposed units – six (6) existing unit credits = five (5) net units at the current rate of \$6,366.00 per unit = \$31,830.00

Retail space: 800 sf of retail x 0.10 gpd/sf = 80.00 gpd

80.00 gpd at the current rate of \$29.46/gpd = \$2,356.80

**Total Connection Fee = \$31,830.00 + \$2,356.80 = \$34,186.80**

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.

14. 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.

15. 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.
16. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
17. The operation and maintenance of the sanitary sewer lateral, exclusively serving the Proposed Mixed-Use Development at 145-147 Brighton Avenue, shall be the responsibility of the property owner(s).
18. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Proposed Mixed-Use Development at 145-147 Brighton Avenue 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



2ND AVE

W END AVE

W END AVE

W END AVE

SARS AVE

BRIGHTON AVE

119-127 Brighton

Force Main - to be shown on plans

existing gravity to tie into; install terminal manhole

145-147 Brighton





SAIRS AVE

HULICK TERR.

8" SEWER MAIN WITHIN SAIRS AVE

CCTV FROM DEAD END TO SAIRS & HULICK

W END AVE

145-147 Brighton

119-127 Brighton

SAIRS AVE

BRIGHTON AVE

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

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APR 2 2026

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

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

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

Date MARCH 20, 2026

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

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

- Applicant's Name SAINT JAMES CHURCH  
Address 300 BROADWAY  
LONG BRANCH Phone (302) 222-1411  
Contact Person Name RON GORSKY Phone (302) 774-0296
- Name of Present Property Owner SAINT JAMES CHURCH  
Address 300 BROADWAY  
LONG BRANCH, NJ Phone (302) 222-1411
- Interest of applicant if other than owner of property VESTRY / BOARD MEMBER
- Key Location or Street Location of Project 300 BROADWAY  
FORMER RECTORY - THRIFT STORE LOTS  
Block No. 233 Lot No. 11-12-13

File TOM

4-8

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use RECTORY- DEMOLISHED  
b) new use MERGE WITH CHURCH 3 INTO ONE
6. Effective Date of Change of Use JANUARY 1, 2026 #5480

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

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

\_\_\_\_\_  
(Signature of Owner)

Ronald Gorsky  
(Signature of Applicant)

SAINT JAMES CHURCH  
(Name of Owner, typed/printed)

RONALD GORSKY  
(Name of Applicant, typed/printed)

VESTRYMAN  
(Owner's Position or Title)

BUILDING AND GROUNDS  
(Applicant's Position or Title)

8. Inspectors Report \_\_\_\_\_

RECEIVED

APR 06 2026  
Certified  
L.B. SEWERAGE AUTH

NOTICE OF HEARING  
CITY OF LONG BRANCH  
ZONING BOARD

Applicant: Summerfield Avenida LLC  
Block: 258 Lot: 14  
54 Dudley Street, Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 11th day of May 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application of the property known as Block: 258, Lot: 14, on the Tax Map of the City of Long Branch, more commonly known as 54 Dudley Street, Long Branch, NJ 07740

The applicant requests variance relief for the following:

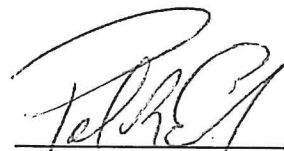
1. Minimum front yard setback, 25 sq. ft. is required, whereas 15.0 sq. ft is proposed.
2. Minimum one side yard setback, 10 ft. is required whereas 5.0 ft. is proposed.

This is a corner lot. Applicant proposes to build a single-family residence.

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).

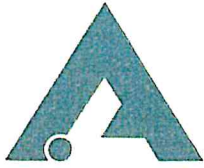
You may review the application, submissions in support of the application and review letters by contacting/visiting the planning board secretary at 344 Broadway, Long Branch, New Jersey between the hours of 8:30 and 4:30 p.m., Monday through Friday, legal holidays excepted.



PAUL R. EDINGER, ESQ.  
489 Broadway  
Long Branch, NJ 07740  
(732)222-3424

TOM HALE

4-9



# ANSELL.LAW

ANSELL GRIMM & AARON, PC

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APR 06 2026  
CERTIFIED  
L.B. SEWERAGE AUTH

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 ◻  
BARRY M. CAPP ♦ Δ  
ALFRED M. CASO  
ANTHONY J. D'ARTIGLIO ♦  
PETER B. GRIMM  
ROBERT A. HONECKER, JR. ◻  
JASON S. KLEIN ♦  
JENNIFER S. KRIMKO  
DONNA L. MAUL ♦  
SETH M. ROSENSTEIN ♦ ◻  
MELANIE J. SCROBLE  
DAVID B. ZOLOTOROF

DANIEL H. ADLER ♦  
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  
JOSEPH M. CARUSONE  
KEVIN M. CLARK  
LAYNE A. FELDMAN ♦  
NICOLE D. MILLER ◻ ♦  
SHANNON MAROULTIAN ▲  
MICHELLE NESTOR  
ANTHONY SANGO  
COURTNEY R. SAUER  
JONATHAN D. SHERMAN  
HODA SOLJMAN

ANTHONY J. STORROW  
TARA K. WALSH ♦  
ANDREA B. WHITE ♦♦  
  
COUNSEL  
GARY P. EIDELSTEIN ■  
ROY W. HIBBERD Δ ▽  
PETER C. PARAS †  
STACEY R. PATTERSON ♦  
HON. JOSEPH P. QUINN, J.S.C. (RET)

IN MEMORIAM  
LEON ANSCHELEWITZ (1929-1986)  
MAX M. BARR (1929-1993)  
MILTON M. ABRAMOFF (1935-2004)  
DAVID K. ANSELL † (1962-2019)  
RICHARD B. ANSELL ‡ (1968-2021)  
ROBERT I. ANSELL (1965-2022)  
PETER S. FALVO, JR. (1967-2023)  
CAROL J. TRUSS (1985-2026)

LICENSED AL SO IN:  
Δ D.C. ♦ N.Y.  
◻ PENN. - FL. ▽ 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

## CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT

IN THE MATTER OF THE APPLICATION OF  
CHARLES D. WHITLOCK FOR PREMISES  
KNOWN AS LOT 4 IN BLOCK 449 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 will hold a public hearing on Monday, April 13, 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, to consider the application of Charles D. Whitlock for premises known as Lot 4 in Block 449 as shown on the Official Tax Map of the City of Long Branch and located at 36 West Hillsdale Avenue, Long Branch, New Jersey. The premises are located in the R-3 Zone.

By Resolution adopted on June 25, 2024, the Board granted Applicant variance approval to construct a new single-family dwelling with driveway and detached garage on the subject premises. Pursuant to the City's Land Development Ordinance ("Ordinance"), variances expire within a year of issuance unless a building permit is issued. Applicant now seeks an extension of the approval to extend the approval for an additional six (6) months from the date of the hearing or through October 13, 2026.

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

TOM / FILE

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

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, 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours.

ANSELL GRIMM & AARON, PC  
Attorneys for Applicant

By:   
RICK BRODSKY, ESQ

Dated: March 30, 2026

RECEIVED

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

APR 06 2026  
CERTIFIED  
L.B. SEWERAGE AUTH

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Applicant, Luisa Rosado, has applied to the City of Long Branch Zoning Board of Adjustment for the expansion of a two-family residential dwelling. The total GFA of the two existing dwelling units will be expanded. The number of bedrooms for each unit will not change. The building will be lifted to comply with flood regulations and decks and stairs will be added to access the elevated structure. Applicant seeks Variances from Ordinance 345-22.A Use, Ordinance 345-22C Lot Coverage, and Ordinance 345-11V(2) Deck, together with approval of any other variances, waivers or other relief deemed necessary by the Board.

The property is known as Block 474, Lot 11 as shown on the Official Tax Map of the City of Long Branch, and is located at 69 Columbia Avenue, Long Branch, New Jersey.

A Public Hearing will be held on this Application by the City of Long Branch Zoning Board of Adjustment on Monday, April 27, 2026 commencing at 7:00 p.m., in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, at which time you may present any and all comments you may have concerning the Application.

The Application and all plans, maps and papers regarding this matter 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.

This Notice is being sent to you by the Applicant by order of the City of Long Branch Zoning Board of Adjustment.

Richard B. Stone, Esq.  
Stone Mandia, LLC  
685 Neptune Blvd.  
Neptune, NJ 07753  
732-531-4300  
Attorneys for Applicant, Luisa Rosado  
Dated: April 2, 2026

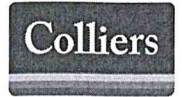
TOM/FLUE

4-11

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

RECEIVED

APR 08 2026



Engineering  
& Design

April 8, 2026

L.B. SEWERAGE AUTH

**VIA EMAIL**

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

Engineer's Status Report  
April 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. An onsite meeting with the Authority, CED and the Contractor was held on March 20, 2026, to discuss project schedule and sequencing. The Contractor has since mobilized some equipment and materials to the site and anticipates starting platform work toward end of April and intends to continue work over the summer months. The Contractor has also submitted Partial Payment Request No. 3 in the amount of \$243,334.00 for mobilization and receipt and offloading of new pipe, valves and fittings. Colliers has submitted Partial Payment Certificate No. 3 for the Authority's review and approval.

**2. Active Escrow Projects**

**a. 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.

TOM

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

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

**c. 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.

**d. 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 have been reviewed and approved, construction of the sanitary sewer lateral is ongoing.

**e. 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 on several facilities. Additional escrow has been requested from the NJDOT to cover engineering services during construction. The project has been awarded, and a utility preconstruction meeting was held on April 13, 2026.

**f. 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.

**g. 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.

**h. 290 Ocean Avenue (LBS-0321)**

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



Engineering  
& Design

**i. 279 Third Avenue (LBS-0326)**

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

**j. 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.

**k. 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.

**l. 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.

**m. 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.

**n. 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.

**o. Ocean Acre (in construction) (LBS-0340)**

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

**p. Branchport Crossing (LBS-0342)**

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

**q. 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.

**r. Sephardic Torah Temple (LBS-0345)**

Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis. A review letter with outstanding conditions of approval was forwarded to the applicant on March 24, 2026.

**s. 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.

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

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

**u. Seventh Avenue Apartments (LBS-0349)**

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

**v. 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.

**w. 85 Chelsea Avenue (LBS-0351)**

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

**x. 305 Broadway Mixed-Use Development (in construction) (LBS-0353)**

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

**y. Wave Condominium (LBS-0354)**

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

**z. 400 Morris Avenue (LBS-0355)**

Revised documents have been submitted and reviewed. A letter indicating conformance with previous review comments and outstanding items of final approval was sent to the applicant on April 1, 2026. Construction start date pending scheduling of preconstruction meeting and submission of outstanding administrative items.

**aa. 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.

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

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

**cc. 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.

**dd. 145-147 Brighton Avenue (LBS-0359)**

Recommendation of Conditional Approval was forwarded to the Authority on April 2, 2026.

**ee. 125-141 Morris Avenue (LBS-0360)**

Application documents have been received and are under review.

Project No. LBS-001

April 8, 2026

Page 6 | 6



Engineering  
& Design

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink that reads "John J. McKelvey".

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

r:\projects\i-llbs\lbs001\reports\monthly status updates\2026\260408\_jjm\_roguski\_april meeting.docx

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

RECEIVED  
CERTIFIED  
APR 09 2026

L.B. SEWERAGE AUTH

In accordance with the Ordinances of the Borough of West Long Branch, and the Statutes of the State of New Jersey, please take notice that on April 21, 2026, at 7:00 P.M., a public hearing will be held before the Borough of West Long Branch Zoning Board of Adjustment. The public hearing will take place in person at Borough Hall, 965 Broadway, West Long Branch, New Jersey 07764 in the Council Chambers.

At the public hearing, the Borough of West Long Branch Zoning Board of Adjustment will consider the application submitted by Jersey Central Power & Light Company (the "Applicant") for preliminary and final site plan approval at the following property:

- 291 Monmouth Road, West Long Branch, New Jersey

The Applicant is seeking preliminary and final site plan approval, including waivers and variances related to same, as required, for the installation of an upgrade to the generator, switchgear, a transformer(s), and attendant subterranean wiring. The property is located in Zone OP (Office Professional). The Applicant is aware of six (6) variances from West Long Branch Zoning Code:

- D(1) Variance: Accessory Use regarding generators is not explicitly allowed in the zone;
- D(2) Variance: Expansion of a Pre-Existing Non-Conforming Use;
- Front Yard Setback: Proposed front yard setback is 64 feet (existing, non-conforming) where 100 feet is required;
- Minimum Lot Area: Proposed minimum lot area is 5.351 acres (existing, non-conforming) where 10 acres is required;
- Side Yard Setback (One Side): Proposed side yard setback is 34 feet (existing, non-conforming) where 75 feet is required; and
- Minimum Lot Width: Proposed minimum lot width is 365.84 feet (existing, non-conforming) where 500 feet is required.

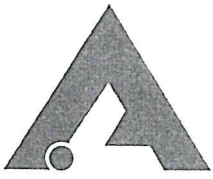
The Applicant shall also seek all such other variances, waivers and other relief as the Borough of West Long Branch Zoning Board of Adjustment may require or deem necessary. The Applicant will have its Client Representative available to provide testimony on the details of the project and any required waivers and variances required by the Board.

The purpose of this notification is to ensure that any additional documents to be identified or referenced at the meeting can be available for review by all participants and members of the public. Nothing in this paragraph shall limit or block the ability of any member of the public to make inquiries or offer comment or opinion on any application based upon the testimony and exhibits proffered by an applicant at the meeting.

Copies of the application materials, including any maps, plans and documents relating to the application will be available at least ten (10) days prior to the hearing by contacting the Zoning Officer. The official file is available for inspection at the Borough of West Long Branch Zoning

TOM, NOT LRSA

4-13



# ANSELL.LAW

ANSELL GRIMM & AARON, PC

RECEIVED

APR 9 2026  
CERTIFIED  
L.B. SEWERAGE AUTHORITY

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

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

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](http://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. ZOLOTOROFF

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

LICENSED ALSO IN:  
Δ D.C. ♦ N.Y.  
□ PENN. V 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](mailto:jkrimko@ansell.law)  
Telephone No. 732-922-1000

CITY OF LONG BRANCH

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, April 13, 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

4-14

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.

March 31, 2026

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



RECEIVED

APR 09 2026

L.B. SEWERAGE AUTH

April 9, 2026

**VIA EMAIL**

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

Partial Payment No. 3  
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. 3 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. 3 in the amount of \$243,334.00. This partial payment covers mobilization and the receipt and offloading of new pipes, valves and fittings by the contractor. We have inspected the site and have confirmed the contractor has mobilized and the materials are properly stored in accordance with the contract requirements.

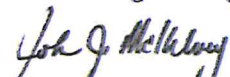
Attached, please find the following documents in support of their request:

1. Partial Payment Certificate No. 3

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)

r:\projects\i-1\lbs\lbs0330\construction\payment applications\3\_payment application 3\260408\_jjm\_roguski\_pp3.docx

TOM, FILE

4-15



PARTIAL PAYMENT CERTIFICATE NO. 3  
 FOR WORK COMPLETED THROUGH 4/9/2026  
 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	\$ 60,000.00	0.0000	100%	\$ -	1.00	100%	\$ 60,000.00
3	Pump Station Improvements - All Work Shown, Specified or Required	1 LS	\$ 1,617,000.00	\$ 1,617,000.00	\$ 188,300.00	0.1165	12%	\$ 552,400.00	0.45	45%	\$ 720,700.00
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							
S1	Time Extension (68 Calendar Days)	1 LS	\$ 0.00	\$ 0.00	\$ 0.00	0.0000	0%	\$ 0.00	0.00	0%	\$ 0.00
S2	Increase in Size to Elevated Equipment Platform	1 LS	\$ 16,490.68	\$ 16,490.68	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
S3	Removable Grating Sections Modifications	1 LS	\$ 6,995.00	\$ 6,995.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
S4	Change in Material to Fabricated Steel Suction Elbows	1 LS	\$ (1,281.00)	\$ (1,281.00)	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
TOTAL SUPPLEMENTAL ITEMS				\$ 22,204.68							
CONTRACT TOTAL				\$ 1,760,204.68							
TOTAL TO DATE:				\$ 780,700.00							
LESS 2% RETAINAGE:				\$ 15,614.00							
SUBTOTAL AMOUNT DUE:				\$ 765,086.00							
LESS PREVIOUS PAYMENTS:				\$ 521,752.00							
TOTAL AMOUNT DUE:				\$ 243,334.00							
PERCENTAGE COMPLETE:				44%							

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 herein has been received.

*[Signature]*

RAPID PUMP & METER SERVICE CO., INC.

*[Signature]*

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

DATE: 04/09/2026

DATE: 4/8/26

DATE:

AFFIDAVIT OF PUBLICATION

Order Number : 12223264

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, deposeth 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 04/03/2026  
ASB local.app.com 04/03/2026

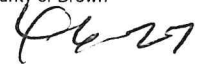
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APR 9 2026

L.B. SEWERAGE AUTHORITY

  
\_\_\_\_\_  
Legal Clerk

  
\_\_\_\_\_  
Notary Public State of Wisconsin County of Brown



My commission expires

DENISE ROBERTS  
Notary Public  
State of Wisconsin

Tom File

4-16

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>  
04/3/2026 (\$19.36)

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

RECEIVED

APR 2 2026



Engineering  
& Design

April 2, 2026

L.B. SEWERAGE AUTHORITY

**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

Proposed Mixed-Use Development  
145-147 Brighton Avenue  
Block 122, Lots 1  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0359

Dear Mr. Roguski,

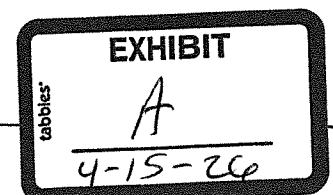
Please be advised that I have received and reviewed documents submitted by Stonefield Engineering & Design for Long Branch Sewerage Authority (LBSA) Sanitary Sewer Application Approval, as follows:

- LBSA Form A, Application for Conceptual Review; and,
- Plans entitled, "Preliminary and Final Site Plan for, 145-147 Brighton Avenue, Lot 1 Block 122, dated December 20, 2024, and last revised October 17, 2025.

The Applicant is proposing the construction of a mixed-use building located on Block 121, Lots 1. The building will consist of 800 SF of retail space and 11 two-bedroom units. The existing site consists of a commercial building. The development will be serviced via sanitary lateral which will tie into the existing 8" sewer system within Sairs Avenue. The total proposed average daily flow for the development is 2,555 gallons per day.

Based upon review of the above-referenced documents, it is recommended that the Proposed Mixed-Use Development at 145-147 Brighton Avenue Application be approved subject to compliance with the following:

1. An evaluation of the existing sanitary sewer systems' suitable condition to convey the proposed flow is required at the Applicant's cost. An evaluation of the existing sanitary sewer system conveying the proposed flow is required to be performed, at the Applicant's cost, to confirm condition of same to convey the proposed flow. Evaluation shall include internal television inspection of the existing sewer within Sairs Avenue. The existing commercial building located





on Block 122, Lot 1 currently ties into the terminus of an 8" sewer main in Sairs Ave just north of the property line. Televising of the main shall be performed from the terminus to the manhole at the intersection of Sairs Avenue and Hulick Terrace. A location map indicating the extent of sewer to be evaluated is attached to this letter for the Applicant's reference. CCTV video and a report of the findings shall be submitted for review. Any improvements necessary to address unsatisfactory conditions, to be determined at the sole discretion of the Long Branch Sewerage Authority, shall be performed by the Applicant, at the Applicant's cost.

2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings including:
  - a. Demolition Plan sheet showing existing conditions and demolition/abandonment details of existing on-site sanitary systems. Demolition of the existing sanitary systems shall be in accordance with Long Branch Sewerage Authority Rules and Regulations.
  - b. Utility Plan sheet showing all proposed sanitary improvements. All improvements shall be in accordance with Long Branch Sewerage Authority Rules and Regulations. In order to make the connection to the existing sanitary main in Sairs Avenue, a new manhole will be required to be installed at the terminus of the existing main in Sairs Avenue.
  - c. Construction Details sheet including all applicable Long Branch Sewerage Authority standard details. LBSA standard details can be provided upon request.
3. Submission of two (2) signed and sealed originals and one (1) PDF of the Engineer's Report.
4. Submission of Engineer's Sanitary Sewer Cost Estimate. Cost Estimate shall include inspection fees of 10% of the estimate, or minimum \$1,000, fee of 2% for as-builts, and 10% for contingency.
5. Submission of LBSA Standard Sanitary Sewer Specification sections 7, 8, 9, 10 and 11.
6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
8. Submission of the City of Long Branch Planning Board Resolution.
9. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.



Engineering  
& Design

10. 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.
11. 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.
12. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved, or minimum \$1,000. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
13. Submission of Connection Fees in the amount of \$34,186.80, based upon a total of 11 residential units and 800 SF of retail space, less one (6) existing equivalent unit credit, as calculated below:

Eleven (11) proposed units – six (6) existing unit credits = five (5) net units at the current rate of \$6,366.00 per unit = \$31,830.00

Retail space: 800 sf of retail x 0.10 gpd/sf = 80.00 gpd

80.00 gpd at the current rate of \$29.46/gpd = \$2,356.80

**Total Connection Fee = \$31,830.00 + \$2,356.80 = \$34,186.80**

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.

14. 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.



Engineering  
& Design

15. 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.
16. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
17. The operation and maintenance of the sanitary sewer lateral, exclusively serving the Proposed Mixed-Use Development at 145-147 Brighton Avenue, shall be the responsibility of the property owner(s).
18. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Proposed Mixed-Use Development at 145-147 Brighton Avenue will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

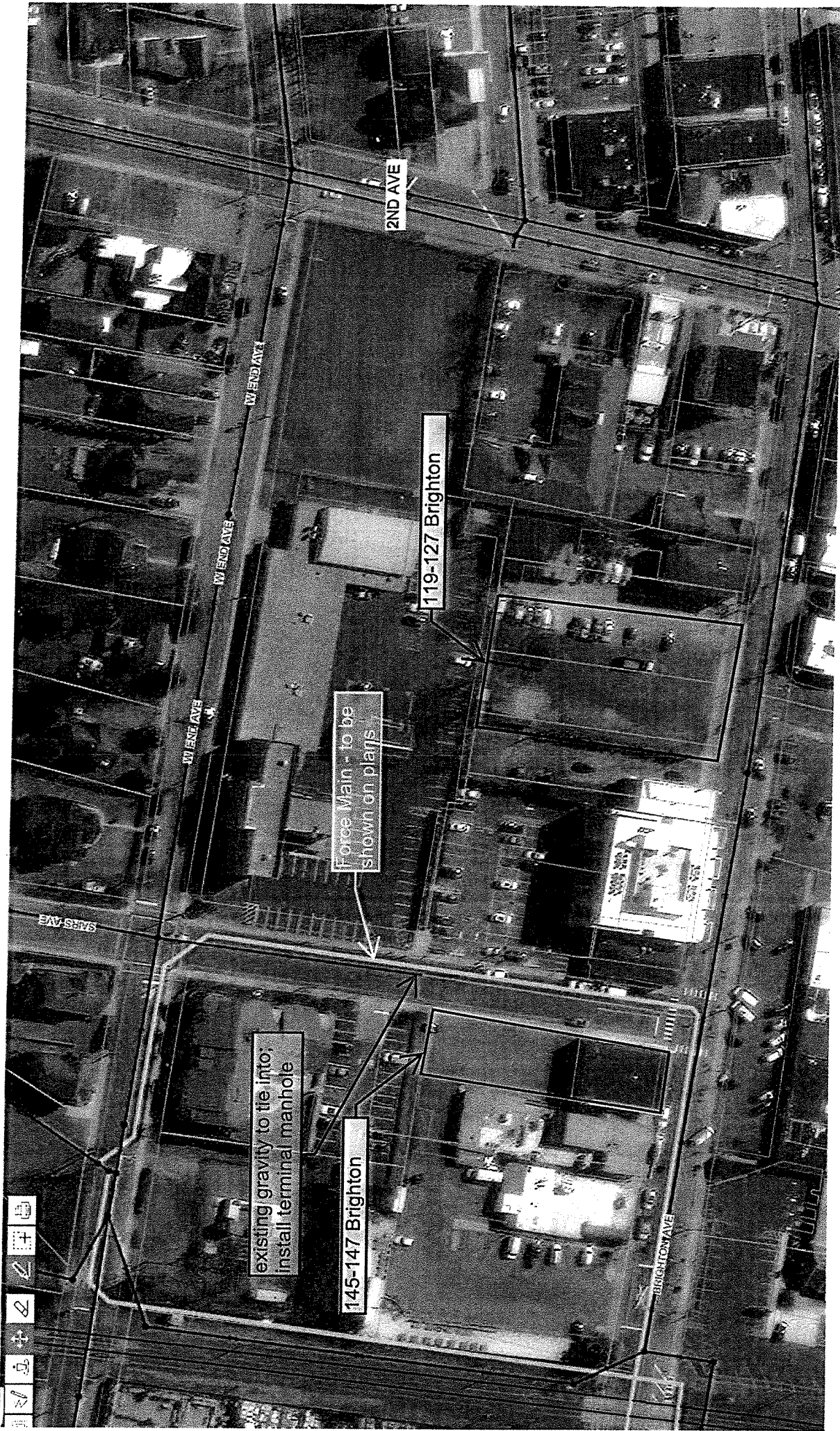
Sincerely,

Colliers Engineering & Design  
(DBA Maser Consulting)

A handwritten signature in cursive script that reads "John McKelvey".

John McKelvey, P.E.  
Senior Project Manger

JJM/DJI



2ND AVE

W END AVE

W END AVE

W END AVE

54th AVE

BRIGHTON AVE

119-127 Brighton

Force Main - to be shown on plans

existing gravity to tie into; install terminal manhole

145-147 Brighton





SAIRS AVE

HULICK TERR.

8" SEWER MAIN  
WITHIN SAIRS AVE

CCTV FROM DEAD END  
TO SAIRS & HULICK

W END AVE

145-147 Brighton

119-127 Brighton

SAIRS AVE

BRIGHTON AVE

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

RECEIVED

APR 2 2026

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

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

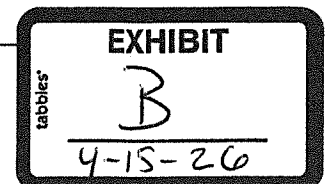
FILL IN AS EACH ITEM MAY APPLY - USE N/A IF NON-APPLICABLE

Date MARCH 20, 2026

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

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

1. Applicant's Name SAINT JAMES CHURCH  
Address 300 BROADWAY  
LONG BRANCH Phone (732) 222-1411  
Contact Person Name RON GORSKY Phone (732) 774-0296
2. Name of Present Property Owner SAINT JAMES CHURCH  
Address 300 BROADWAY  
LONG BRANCH, NJ Phone (732) 222-1411
3. Interest of applicant if other than owner of property VESTRY / BOARD MEMBER
4. Key Location or Street Location of Project 300 BROADWAY  
FORMER RECTORY - THRIFT STORE LOTS  
Block No. 233 Lot No. 11-12-13



FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use RECTORY- DEMOLISHED  
b) new use MERGE WITH CHURCH 3 INTO ONE
6. Effective Date of Change of Use JANUARY 1, 2026 #3480

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

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

\_\_\_\_\_  
(Signature of Owner)

Ronald Gorsky  
(Signature of Applicant)

SAINT JAMES CHURCH  
(Name of Owner, typed/printed)

RONALD GORSKY  
(Name of Applicant, typed/printed)

VESTRYMAN  
(Owner's Position or Title)

BUILDING AND GROUNDS  
(Applicant's Position or Title)

8. Inspectors Report \_\_\_\_\_

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

RECEIVED

APR 09 2026



April 9, 2026

L.B. SEWERAGE AUTH

**VIA EMAIL**

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

Partial Payment No. 3  
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. 3 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. 3 in the amount of \$243,334.00. This partial payment covers mobilization and the receipt and offloading of new pipes, valves and fittings by the contractor. We have inspected the site and have confirmed the contractor has mobilized and the materials are properly stored in accordance with the contract requirements.

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

1. Partial Payment Certificate No. 3

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink that reads "John J. McKelvey".

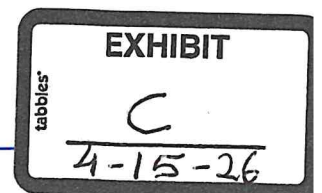
John J. McKelvey, P.E.  
Senior Project Manager

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. 3  
 FOR WORK COMPLETED THROUGH 4/3/2026  
 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	\$ 60,000.00	0.0000	100%	\$ -	1.00	100%	\$ 60,000.00
3	Pump Station Improvements - All Work Shown, Specified or Required	1	LS	\$ 1,617,000.00	\$ 1,617,000.00	\$ 188,300.00	0.1165	12%	\$ 532,400.00	0.45	45%	\$ 720,700.00
4	Temporary Bypass Pumping	1	LS	\$ 38,000.00	\$ 38,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
6	Temporary Generator Rental Allowance	1	Allow	\$ 15,000.00	\$ 15,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
9	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							
S1	Time Extension (68 Calendar Days)	1	LS	\$ 0.00	\$ 0.00	\$ 0.00	0.0000	0%	\$ 0.00	0.00	0%	\$ 0.00
S2	Increase in Size to Elevated Equipment Platform	1	LS	\$ 16,490.68	\$ 16,490.68	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
S3	Removable Grating Sections Modifications	1	LS	\$ 6,995.00	\$ 6,995.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
S4	Change in Material to Fabricated Steel Suction Elbows	1	LS	\$ (1,281.00)	\$ (1,281.00)	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
TOTAL SUPPLEMENTAL ITEMS					\$ 22,204.68							
CONTRACT TOTAL					\$ 1,760,204.68							
TOTAL TO DATE:						\$ 780,700.00						\$ 780,700.00
LESS 2% RETAINAGE:						\$ 15,614.00						\$ 15,614.00
SUBTOTAL AMOUNT DUE:						\$ 765,086.00						\$ 765,086.00
LESS PREVIOUS PAYMENTS:						\$ 521,752.00						\$ 521,752.00
TOTAL AMOUNT DUE:						\$ 243,334.00						\$ 243,334.00
PERCENTAGE COMPLETE:						44%						44%

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]*  
 DATE: 04/05/2026

RAPID PUMP & METER SERVICE CO., INC.

*[Signature]*

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

DATE: 4/8/26

DATE: