

**AGENDA**  
**LONG BRANCH SEWERAGE AUTHORITY**  
**REGULAR MEETING**  
**JUNE 17, 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 May 20, 2026

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on May 20, 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	

VII. As to Minutes of the Executive Session held on May 20, 2026, if any (**NONE**)

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Executive Session held on May 20, 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  
JUNE 17, 2026**

- 1) Certified Public Notice dated 05/13/26 received 05/18/26 from the English Group, LLC., re: 10 Beach Ave / Block 461 Lot 2.02 / DEP CAFRA General Permit
- ACTION** 2) Letter dated 5/21/26 received 5/21/26 from Colliers Engineering & Design to Thomas Roguski, re: Project No. LBS-0344/ Bruce Springsteen Archives & Center for American Music/ 370-382 Cedar Ave & 565-567 Norwood Ave / Block 70 Lots 1, 2, 3.02, 20 & 21/ Closeout Recommendation
- 3) Copy of Letter dated 5/26/26 received 5/27/26 from Colliers Engineering & Design to Matthew R. DeBois, P.E. from Nelson Engineering Associates, Inc.re: Ocean Song Long Branch, LLC, Project No. LBS-0360/ 125-141 Morris Ave/ Block 229 Lots 21, 22 & 23 /Fourteen (14) single family dwellings / Conditionally Approved
- ACTION** 4) Letter dated and received 5/28/26 from Colliers Engineering & Design to Thomas Roguski, re: Project No. LBS-0339/ 335 -345 Second Ave / Block 212, Lots 4, 5 &11/ Closeout Recommendation
- 5) Letter dated 5/28/26 received 5/29/26 from Kennedy Consulting Engineers, LLC. to Tom Roguski re: 200 Belmont Ave/ Block 280, Lots 15 & 16/ Proposed three (3) bedroom unit townhome/ Service Availability
- 6) Letter dated 5/28/26 received 5/29/26 from Kennedy Consulting Engineers, LLC to Tom Roguski., re: 457 Broadway/ Block 257 Lot 8/ Proposed four (4) bedroom unit (existing 3-unit apartment building to remain) / Service Availability
- 7) Affidavit of publication dated 5/24/26 received 6/1/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 8) Letter dated 6/2/26 received 6/2/26 from In Site Engineering, re: LBS-0354 / 36 Morris Ave / Block 218 Lot 4.01, PV Condo, LLC – Wave Condominium
- 9) Certified Public Notice dated 5/28/26 received 6/2/26 from Salvatore Alfieri, re: 1 Ocean Terrace / Block 302 Lot 12.08/ Applicant seeks variance approval for various site improvements
- 10) Letter dated 5/29/26 received 6/3/28 from French & Parrello Associates to LBSA re: 12 Pullman Ave. / Block 57 (29 is the correct lot) Lots 11.01 & 13.01/ Utility will-serve request
- 11) Copy of a letter dated 6/3/26 received 6/4/26 from Tom Roguski to Jenny Lynch, Kennedy Consulting Engineering, re: 200 Belmont Ave. / Block 280 Lots 15 & 16/ Service Availability

- 12) Copy of a letter dated 6/4/26 received 6/5/26 from Tom Roguski to Katherine Kile, French & Parrello Associates, re: 6 & 12 Pullman Ave / Block 29 Lots 11.01 & 13.01/ Service Availability
- 13) Letter dated 6/3/26 received 6/5/26 from Nelson Engineering to LBSA, re: 85 Chelsea Ave / Block 287.01 Lot 21 / Modifications
- 14) Affidavit of publication dated 6/4/26 received 6/8/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 15) Certified Notice of Hearing from Ansell, Grimm & Aaron, PC dated 6/3/26 received 6/8/26 re: 336 Ocean Blvd / Block 214, Lot 9 / Thee (3) Story Four (4) family residence / Applicant seeking preliminary and major site plan approval
- 16) Copy of Certified letter dated 6/2/26 and received 6/8/26 from French & Parello Associates, re: Ohel Yaacob Congregation / Borough of Deal/ Identify flood hazard area /**NOT LBSA**
- 17) Copy of a letter dated 6/8/26 received 6/9/26 from Colliers Engineering & Design to Eric R. Ballou P.E at Insite Engineering, LLC / re: Project No.-LBS-0354 / Wave Condominium / 36 Morris Ave/ Block 218/ Lot 4.01 / TWA endorsement
- 18) Copy of a letter dated and received 6/10/26 from Colliers Engineering & Design to James Lobiando of 127 Brighton, LLC / re: Project No.- LBS-0358/ 119-127 Brighton Ave/ Block 123/ Lots 5, 6 & 7 / Application review
- 19) Letter dated 6/10/26 received 6/11/26 from Colliers Engineering & Design, re: Engineer's Status Report for June 2026 meeting
- 20) Letter dated 6/11/26 from Monteforte Architectural Studio to LBSA, re: 127 Brighton Ave/ Block 123/ Lots 5-7/No subservice fixtures
- 21) Copy of letter dated and received 6/12/26 from Colliers Engineering & Design to Christopher Bednarski, P.E. at Insite Engineering, LLC, re: Project No.-LBS-0345 / Sephardic Torah Center/ 213 & 205 Lennox Ave/ Block 95/ Lots 5.01 & 5.02 /Application Review
- 22) Copy of a letter dated and received 6/12/26 from Colliers Engineering & Design to James Lobiando of 127 Brighton, LLC / re: Project No.- LBS-0358/ 119-127 Brighton Ave/ Block 123/ Lots 5, 6 & 7 / Application review and signoff
- 23) Letter dated and received on 6/12/26 from Colliers Engineering & Design to Thomas Roguski, re: Partial Payment No. 4/ Project No. LBS-0330 / Hoey Pump Station Improvements Project

**ACTION**

IX. Report of Executive Director for the June 17, 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 May 20, 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 May 20, 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 May 20, 2026

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

See attached Engineer's Status Report, dated June 10, 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 June 17, 2026 Meeting

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XV. Report, if any, by Investment Committee

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XVI. Old Business

XVII. New Business

XVIII. Adjournment at \_\_\_\_\_ p.m.

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

## RESOLUTION

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for the Bruce Springsteen Archives & Center for American Music / 370-382 Cedar Ave & 565-567 Norwood Ave / Block 70, Lots 1, 2, 3.02, 20 & 21.

**WHEREAS**, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional items referenced in their letter, dated May 21, 2026, attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the Bruce Springsteen Archives & Center for American Music / 370-382 Cedar Ave & 565-567 Norwood Ave / Block 70, Lots 1, 2, 3.02, 20 & 21 as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

### ROLL CALL:

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

Date: June 17, 2026

R1.6-26

Exhibit A

## RESOLUTION

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for 333-345 Second Ave / Block 212, Lots 4, 5 & 11.

**WHEREAS**, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional items referenced in their letter, dated May 28, 2026, attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the 333-345 Second Ave/ Block 212, Lots 4,5 & 11, as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

ROLL CALL:

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

Date: June 17, 2026

R2.6-26

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. 4 from Rapid Pump & Meter Service Co. for the Hoey Pump Station Improvements Project, and

**WHEREAS**, this request for payment is in the amount of \$295,871.49 and

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated June 12, 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. 4 to Rapid Pump & Meter Service Co. in the amount of \$295,871.49, 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: June 17, 2026  
R3.6-26  
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 MAY 19, 2026 TO JUNE 15, 2026**

We have treated an average daily flow of 2.15 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 15.3 ppm and an average B.O.D. discharge of 15.8 ppm. We have met all limits of our discharge permit.

Agreements with the Office (“White Collar”) and Plant (“Blue Collar”) Unions are both due for renewal as the current agreements are in place through December 31, 2026. I will be reaching out to respective Union Representatives to request meetings to begin negotiations for renewals. It is recommended that a Negotiations Committee, consisting of two Board Members, be formed to facilitate negotiations and make recommendations to the Board. Once respective meeting dates are coordinated, the Committee and I will meet with respective Union Representatives to begin negotiations.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.379 MGD, with an additional 0.35834 MGD in approved and conceptual projects for a total of 2.738 MGD. This gives the Authority an additional available capacity of 2,662,495 gallons per day or 8,875 units based on 300 gallons per day per unit at full capacity, or 7,975 units based on 300 gallons per day per unit at 95% capacity.

The Authority’s Collection System Crew for the month has investigated nineteen (19) stoppages, of which nine (9) were the responsibility of the LBSA and ten (10) were the private owners’ responsibility.

Respectfully submitted,



Thomas Roguski, PE, CME  
Executive Director



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



June 10, 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  
June 2026 Meeting  
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

**1. Capital Projects**

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

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

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

Submittal review for the project is essentially complete and coordination with the contractor is continuing as needed. The no cost time extension change order has been fully executed by all parties. The new contract completion date is October 9, 2026, and all documentation regarding the same has been sent to the NJDEP. The Contractor is actively working and has removed the existing generator, installed a temporary generator and is constructing the elevated platform. Construction will continue over the summer, with bypassing of the station planned to begin towards the end of June. The Contractor has also submitted Partial Payment Request No. 4 in the amount of \$295,871.49 for receipt and offloading of the balance of new pipe, valves and fittings and elevated platform construction. Colliers has submitted Partial Payment Certificate No. 4 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 for Lot 7.03 has been installed and a TCO has been requested, CED is coordinating final inspection work with the applicant. 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)

The project has been awarded, and a utility preconstruction meeting was held with NJDOT and the Contractor (Midlantic Construction, LLC) on April 13, 2026. The Contractor intends to begin utility work in the summer, completing preconstruction condition assessments (CCTV) and establishing vibration and movement monitoring program for LBSA facilities first. LBSA and CED are actively coordinating with the Contractor regarding preconstruction activities, including test pits of LBSA facilities, preconstruction cleaning and preconstruction CCTV. CED has reviewed the vibration and movement monitoring and pipe lining submittals, comments have been issued and CED is coordinating with the Contractor to review outstanding comments.. The majority of the bridge construction will commence after the summer. The Authority will continue to be notified in advance of any of the proposed construction activities that will have impact on facilities.

### 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 satisfactorily addressed all comments and the Authority has endorsed the TWA application. The application has received TWA approval, a preconstruction meeting is to be scheduled by the applicant.

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

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

Preconstruction meeting was held September 12, 2025. The applicant has proposed changes to the approved sewer layout, CED has reviewed documents and the applicant has satisfactorily addressed comments. The applicant has also received clarification from the NJDEP that a TWA modification is not needed for the proposed changes. The applicant is to notify LBSA and CED for inspections.

**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 and final testing have been completed. CED has prepared a recommendation of closeout letter and punchlist, the same has been forwarded to the applicant. A 60-day TCO has been issued.

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

Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis. The applicant has sent revised documents. The revised documents are currently under review.

**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)**

The applicant has forwarded revised plans. The plans are currently under review.

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

Preconstruction meeting was held January 27, 2026. Construction is ongoing.

**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, CED has reviewed and approved. LBSA will endorse the TWA forms.

**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. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025. Onsite meetings were held on April 30, 2026 and May 29, 2026 to discuss preconstruction CCTV inspection.

**cc. 119-127 Brighton Avenue (LBS-0358)**

Revised documents have been received, CED has reviewed and returned comments to the applicant. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

The application received conditional approval at the May 2026 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

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 MAY 2026  
 AMOUNTED TO \$795,553.96**

**DIVIDED AS FOLLOWS:**

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 762,754.51	300024645
Interest on Collection Account	1,236.76	300024645
Interest on Developers Escrow	345.49	300032044
Interest on Payroll Checking	49.64	300024660
Interest on A/P Checking	83.14	300024652
Interest on EFT Checking	0.18	300005872
<b>April 2026 Interest</b>		
Interest on Revenue Fund	19,036.10	217800
Interest on General Fund	11,891.65	217801
Interest on Bond Service Fund	0.31	217802
Interest on Maintenance Reserve Fund	156.18	217803
	<u>\$ 795,553.96</u>	

**Investments as of 6/17/2026**

**C/D's**

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

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

From Operating Ckg. To Payroll Ckg.	147,650.07
From Collection to Operating	250,000.00

**LONG BRANCH SEWERAGE AUTHORITY  
 BANK BALANCE, PETTY CASH, AND INVESTMENTS  
 FOR THE MONTH OF MAY 2026  
 AMOUNTED TO \$13,979,196.31**

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

Acct. #

Payroll Checking	\$	69,121.94	300024660
Accounts Payable Checking		39,167.10	300024652
EFT Checking		247.14	340785872
Petty Cash		400.00	N/A
	\$	<u>108,936.18</u>	

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

**Acct. #**

Developer's Escrow	\$	<u>481,146.55</u>	300032044
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**TRUST ACCT. - KEARNEY FEDERAL SVGS.**

**Acct. #**

Collection Account	\$	<u>1,765,593.08</u>	300024645
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**TRUST ACCOUNTS - BANK OF NEW YORK**

**Acct. #**

**April 2025 Balances**

2024 Revenue Bonds Escrow Fund	\$	0.00	958452
2024 Revenue Bonds COI Fund		0.00	958454
Revenue Fund		6,956,457.75	217800
General Fund		4,606,429.50	217801
Bond Service Fund		136.54	217802
Maint. Reserve Fund		60,496.71	217803
	\$	<u>11,623,520.50</u>	

**Cash Requirements for Payroll**

Payperiod End 5/23/26 in the amount of	\$	74,640.25
Payperiod End 6/7/2026 in the amount of	\$	74,452.95

Long Branch Sewerage Authority  
Bill List By Vendor Name

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>

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ASBUR005	ASBURY PARK PRESS										
26000261	05/01/26	LEGAL ADS - MAY									
		1 LEGAL ADS - MAY	\$108.72	01-900-001-8604	E	ADVERTISING-MEETINGS & BIDS	R	05/01/26	06/02/26	7712529	N
<b>Vendor Total:</b>			<b>\$108.72</b>								
ATLAN005	ATLANTIC PLUMB SUPPLY INC										
26000081	01/02/26	2026 BLANKET				B					
		22 PIPE, COUPLING, CAP	\$137.25	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4641961	N
		23 18" BLACK RISER CLAMP	\$384.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4636145	N
		24 TEST BALL, EXT. HOSE	\$247.22	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4647194	N
		25 SW PIPE GREEN	\$47.38	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4646860	N
		26 TEST BALL, EXT. HOSE	\$72.43	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4647003	N
		27 18" BLACK RISER CLAMP	\$384.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4644071	N
		28 6" GRIPPER PLUG	\$32.84	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	06/09/26	S4647096	N
		29 LEAD FREE ELBOWS,DRAIN,CLAM	\$175.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4648703	N
		30 ELBOW DROP EAR	\$49.88	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4648831	N
		31 COUPLING, TUBE CUTTER, SHARK	\$121.93	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	4648436	N
		32 BRASS CLOSET SEAL	\$14.56	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4649389	N
		33 BALL VALVE, COUPLING, CUTTER	\$199.06	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	06/09/26	S4650676	N
		34 FLANGE SWING CHECK VALVE	\$2,688.40	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	06/09/26	S4652983	N
		35 RING GASKET	\$32.40	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4654142	N
		36 1 GAL MAL CAP	\$7.28	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	06/09/26	S4655512	N
		38 SWING CHECK VALVE, GASKET,NU	\$1,667.33	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	06/09/26	S4656738	N
		39 PVC COUPULING, PRIMER, CEMEN	\$20.50	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	S4658979	N
			<b>\$6,281.64</b>								
<b>Vendor Total:</b>			<b>\$6,281.64</b>								
CANNO005	CANNON & MCGUINN, LLC										
26000273	03/01/26	GENERAL COUNSEL				B					
		2 GENERAL COUNSEL - MARCH	\$542.50	01-900-001-8008	E	LEGAL	R	03/01/26	06/09/26	570	N

**Long Branch Sewerage Authority**  
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
CANNO005	CANNON & MCGUINN, LLC	Account Continued								
	<b>Vendor Total:</b>	<b>\$542.50</b>								
CHESA005	CHESAPEAKE EXTERMINATING									
26000079	01/02/26		PEST CONTROL BLANKET		B					
6 PEST CONTROL- MAY		\$80.00	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/09/26		N
	<b>Vendor Total:</b>	<b>\$80.00</b>								
DBSBU005	DBS BUILDING SOLUTIONS INC.									
26000220	04/27/26		OFFICE CLEANING BLANKET-2026		B					
3 OFFICE CLEANING - MAY		\$295.00	01-900-001-8300	E	OFFICE EXPENSES	R	04/27/26	06/09/26	162218	N
	<b>Vendor Total:</b>	<b>\$295.00</b>								
DELIS005	DELISA DEMOLITION & DISPOSAL									
26000078	01/02/26		TRASH REMOVAL - 2026 BLANKET		B					
6 TRASH REMOVAL - JUNE		\$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/09/26	376497	N
	<b>Vendor Total:</b>	<b>\$195.30</b>								
DVMLA005	DVM LAWN MANAGEMENT, INC.									
26000250	04/01/26		LAWN SERVICES BLANKET- 2026		B					
4 LAWN SERVICES - MAY		\$1,200.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	05/15/26	06/02/26	27484	N
	<b>Vendor Total:</b>	<b>\$1,200.00</b>								
ESRI0005	ESRI									
26000210	04/13/26		GIS RENEWAL 7/10/26-7/9/26							
1 GIS RENEWAL 7/10/26-7/9/26		\$1,086.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	04/13/26	06/09/26		N
	<b>Vendor Total:</b>	<b>\$1,086.00</b>								
FISHE005	FISHER SCIENTIFIC INC.									
26000009	01/01/26		LAB SUPPLIES/EQUIPMENT-BLANKET		B					
7 LAB SUPPLIES - MAY		\$155.56	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	06/09/26	8726593	N
8 LAB SUPPLIES - MAY		\$107.56	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	06/09/26	8757968	N
		<b>\$263.12</b>								
	<b>Vendor Total:</b>	<b>\$263.12</b>								
FREEH005	FREEHOLD CARTAGE INC									
26000005	01/01/26		SLUDGE & GRIT - BLANKET		B					
16 GRIT REMOVAL - MAY		\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	06/12/26	2440086	N
17 GRIT REMOVAL - MAY		\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	06/12/26	2452503	N



Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
JCPLC005	J.C.P.& L CO.	Account Continued								
<b>Vendor Total:</b>		<b>\$23,121.18</b>								
JCIJO005	JCI JONES CHEMICAL, INC									
26000013	01/01/26	SODIUM HYPOCHLORITE-BLANKET			B					
10 SODIUM HYPOCHLORITE- MAY		\$4,700.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITR	01/01/26	06/09/26		995597	N
11 SODIUM HYPOCHLORITE- MAY		\$4,700.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITR	01/01/26	06/09/26		996662	N
12 SODIUM HYPOCHLORITE- MAY		\$3,290.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITR	01/01/26	06/09/26		997243	N
		<b>\$12,690.00</b>								
<b>Vendor Total:</b>		<b>\$12,690.00</b>								
JETVA010	JET VAC EQUIPMENT, LLC									
26000274	05/29/26	ANNUAL DOT INSPECTION								
1 ANNUAL DOT INSPECTION		\$195.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R	05/29/26	06/09/26		5775	N
<b>Vendor Total:</b>		<b>\$195.00</b>								
JOHNG005	JOHN GUIRE SUPPLY LLC									
26000008	01/01/26	LIME & SUPPLIES - BLANKET			B					
11 BLACK MULCH		\$54.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/09/26		287905	N
12 SAKRETE LEAK STOPPER		\$69.57	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R	01/02/26	06/09/26		289379	N
		<b>\$123.57</b>								
<b>Vendor Total:</b>		<b>\$123.57</b>								
JOSEP015	JOSEPH FAZZIO - WALL LLC.									
26000090	01/02/26	2026 BLANKET			B					
8 ALUM FLAT BAR 6'		\$135.88	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/12/26		20571198	N
<b>Vendor Total:</b>		<b>\$135.88</b>								
LOCAL005	LOCAL 32 OPEIU									
26000280	05/01/26	WHITE COLLAR DUES - MAY								
1 WHITE COLLAR DUES - MAY		\$312.00	01-500-001-1871	G	OPEIU-DUES PAYABLE	06/01/26	06/15/26			N
<b>Vendor Total:</b>		<b>\$312.00</b>								
LYONS005	LYONS ENVIRONMENTAL SERVICES									
26000006	01/01/26	CONTRACT LAB SERVICES -BLANKET			B					
6 ENTROCCI ANALYSIS - MAY		\$360.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	01/02/26	06/02/26		LBSA0526	N
<b>Vendor Total:</b>		<b>\$360.00</b>								



Long Branch Sewerage Authority  
Bill List By Vendor Name

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
SEABO005 SEABOARD WELDING INC											
26000244	04/01/26	TANK RENTALS 2026		B							
3 TANK RENTALS - MAY	\$19.90	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	04/01/26	06/09/26		996156		N	
<b>Vendor Total:</b>		<b>\$19.90</b>									
SECUR005 SECURITY WORLD INC											
26000105	01/02/26	RADIO MONITORING 2026 BLANKET		B							
3 FIRE ALARM TESTING & INSPECTIO	\$1,375.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		65217		N	
<b>Vendor Total:</b>		<b>\$1,375.00</b>									
SIGMA005 SIGMA CONTROLS, INC											
26000277	05/19/26	MYRAID-DPC-DIN									
1 MYRAID-DPC-DIN	\$921.65	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R	05/19/26	06/11/26		35149		N	
<b>Vendor Total:</b>		<b>\$921.65</b>									
SIPER005 SIP'S PAINT & HARDWARE											
26000106	01/02/26	2026 BLANKET		B							
50 SCREW, RIB PLS ANC KIT	\$34.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57277		N	
51 DRILL BIT, FLT WASHER, RVT	\$70.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57302		N	
52 FENDER WASHER, FLAT WASHER	\$16.81	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57307		N	
53 SHARPIE MARKERS	\$11.27	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57309		N	
54 CHAIN,BOLT SNAP,BOLT EYE,CLIP	\$91.36	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57331		N	
55 MOWER BLADE	\$32.89	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57411		N	
56 AIR FILTER	\$15.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57414		N	
57 COOLER, TIE DOWN	\$79.87	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57507		N	
58 POCKET KNIFE, BUCKET	\$30.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57508		N	
59 THREADED PLUG, PVC ADAPTER	\$15.96	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57510		N	
60 SPRING, DOOR STOP CHAIN	\$37.57	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57526		N	
61 AC SWITCH,WALLPLATE,BOX OUTI	\$97.66	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57640		N	
62 TOP SOIL AND SEED	\$26.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57647		N	
63 WASHER, NUT HEX MACH	\$49.79	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R	01/02/26	06/11/26		57674		N	
64 MARK PAINT	\$11.27	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION R	01/02/26	06/11/26		57703		N	
		<b>\$624.32</b>									
<b>Vendor Total:</b>		<b>\$624.32</b>									
STAPL005 STAPLES ADVANTAGE											

Long Branch Sewerage Authority  
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
STAPL005	STAPLES ADVANTAGE	Account Continued										
26000108	01/02/26	OFFICE SUPPLIES BLANKET 2026										
5 COFFEE		\$59.38	01-900-001-8300	E	OFFICE EXPENSES	R		01/02/26	06/11/26		6063878974	N
<b>Vendor Total:</b>		<b>\$59.38</b>										
TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN											
26000276	04/13/26	ENVIRONMENTAL COUNSEL APRIL-MAY										
1 ENVIRONMENTAL COUNSEL APRIL		\$725.00	01-900-001-8009	E	LEGAL-OTHER	R		04/13/26	06/11/26		18190	N
2 ENVIRONMENTAL COUNSEL MAY		\$562.50	01-900-001-8009	E	LEGAL-OTHER	R		04/13/26	06/11/26		19166	N
		<b>\$1,287.50</b>										
<b>Vendor Total:</b>		<b>\$1,287.50</b>										
UNIFI005	UNIFIRST CORPORATION											
26000110	01/02/26	UNIFORM RENTALS 2026 BLANKET										
19 UNIFORM RENTALS - MAY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/26	06/11/26		1260919092	N
20 UNIFORM RENTALS - MAY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/26	06/11/26		1260922744	N
21 UNIFORM RENTALS - MAY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/26	06/11/26		1260926151	N
22 UNIFORM RENTALS - MAY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/26	06/11/26		1260929217	N
		<b>\$1,291.80</b>										
<b>Vendor Total:</b>		<b>\$1,291.80</b>										
UNIVA005	UNIVAR SOLUTIONS											
26000004	01/01/26	PAC										
7 ALUMINUM HYDROXIDE - MAY		\$2,632.39	01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R		01/01/26	06/11/26		53862700	N
8 ALUMINUM HYDROXIDE - MAY		\$3,948.58	01-900-003-7507	E	CHEMICAL-ALUMINUM HYDROXIDE	R		01/01/26	06/11/26		53903232	N
		<b>\$6,580.97</b>										
<b>Vendor Total:</b>		<b>\$6,580.97</b>										
USABL005	USA BLUEBOOK											
26000011	01/01/26	VARIOUS SUPPLIES - BLANKET										
17 DIPPER 3' 16OZ		\$71.20	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/02/26	06/11/26		INV01048201	N
<b>Vendor Total:</b>		<b>\$71.20</b>										
USWIN005	USW INTERNATIONAL UNION											
26000281	05/01/26	BLUE COLLAR UNION DUES - MAY										
1 BLUE COLLAR UNION DUES - MAY		\$741.80	01-500-001-1870	G	USW-UNION DUES	R		06/01/26	06/15/26			N
<b>Vendor Total:</b>		<b>\$741.80</b>										

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
WBMAS005	W.B.MASON CO.INC.										
26000111	01/02/26	2026	BLANKET		B						
20 WATER, TEA, PENS, PAPER		\$93.20	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/12/26	261722425	N	
21 PLATES,PLASTIC CUTLERY,TOWEL		\$600.80	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/12/26	261817639	N	
22 PAPER TOWELS		\$104.28	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/12/26	261945462	N	
23 TAPE, STAPLES, PENS, CLIPS		\$41.24	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/12/26	262099148	N	
24 WATER		\$24.15	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/12/26	262229906	N	
25 WATER		\$24.15	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	06/12/26	262265705	N	
		<b>\$887.82</b>									
	<b>Vendor Total:</b>	<b>\$887.82</b>									
YPERS005	Y-PERS,INC.										
26000088	01/02/26		SUPPLIES BLANKET - 2026		B						
6 GRABBER & NITRILE GLOVES		\$619.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	06/11/26	0215363-IN	N	
	<b>Vendor Total:</b>	<b>\$619.95</b>									
<hr/>											
<b>Total Purchase Orders:</b>	<b>38</b>	<b>Total P.O. Line Items:</b>	<b>104</b>	<b>Total List Amount:</b>	<b>\$461,797.59</b>	<b>Total Void Amount:</b>	<b>\$0.00</b>				

**Long Branch Sewerage Authority**  
Bill List By Vendor Name

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Rcvd</b>	<b>Expend Held</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	<b>6-01</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$303,658.77</b>	<b>\$461,797.59</b>
<b>Total Of All Funds:</b>		<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$303,658.77</b>	<b>\$461,797.59</b>

<b>Totals by Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Rcvd</b>	<b>Expend Held</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	<b>01</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$303,658.77</b>	<b>\$461,797.59</b>
<b>Total Of All Funds:</b>		<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$303,658.77</b>	<b>\$461,797.59</b>

**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>\$158,138.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,138.82</b>
	<b>Total Of All Funds:</b>	<b>\$158,138.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,138.82</b>

Range of Checking Accts: First to Last      Range of Check Dates: 05/21/26 to 06/16/26  
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
DEV ESCROW		DEVELOPER'S ESCROW					
4446	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2318
26000262	1	REVIEW	332.50	LBS0359 145-147 BRIGHTON AVE	Project		1 1
4447	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2319
26000263	1	ENGINEERING REVIEW	250.00	LBS-0358 119-127 BRIGHTON AVE	Project		1 1
4448	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2320
26000264	1	REVIEW	618.75	LBS-357 83 NORTH BROADWAY	Project		1 1
4449	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2321
26000265	1	APPLICATION REVIEW	463.75	LBS0354 36 MORRIS AVE	Project		1 1
4450	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2322
26000266	1	CONST./OBSERVAT/ADMINT	770.00	LBS0353 305 BROADWAY	Project		1 1
4451	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2323
26000267	1	CONST.ADMINIST. INSPECTION	686.25	LBS0344 370-382 CEDAR AVE	Project		1 1
4452	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2324
26000268	1	CONST/OBSERVATION/ADMINIST.	43.75	LBS0340 119-129 FRANKLIN AVE	Project		1 1
4453	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2325
26000269	1	CONST./OBSERVATION/ADMINIST	142.50	LBS-0339 335-345 SECOND AVE	Project		1 1
4454	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2326
26000270	1	CONST/ADMINT/INSPECTION	1,921.25	LBS-334 THE ATLANTIC CLUB	Project		1 1
4455	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2327
26000271	1	CONST/ADMINST/OBSERVATION	365.00	LBS-295 LOWER BROADWAY	Project		1 1
4456	06/09/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2328
26000272	1	APPLICATION REVIEW/INSPECTION	95.00	LBS-294 985 OCEAN AVE	Project		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
DEV ESCROW DEVELOPER'S ESCROW									
Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	11	0	5,688.75		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	11	0	5,688.75		0.00		
EFT CHECKING EFT ACCOUNT									
279	06/12/26	NJSH0010 NJSHBP							2329
26000018	12	ACTIVE EMPLOYEES HEALTH	59,833.76		01-900-001-8104	Expenditure		1	1
					FRINGE BENEFITS-HEALTH PLAN				
26000018	13	RETIRED EMPLOYEES HEALTH	19,456.60		01-900-001-8104	Expenditure		2	1
					FRINGE BENEFITS-HEALTH PLAN				
			<u>79,290.36</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	1	0	79,290.36		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	79,290.36		0.00		
OPERATIONS Operating Account									
18787	05/28/26	DELTA005 DELTA DENTAL OF NEW JERSEY, INC							2315
26000025	6	DENTAL INSURANCE - JUNE	1,435.80		01-900-001-8105	Expenditure		1	1
					FRINGE BENEFITS-DENTAL PLAN				
18788	05/28/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL							2316
26000260	1	PAYPERIOD END 5/23 D.D	49,176.69		01-000-001-1021	G/L		1	1
					P/R CK'G #100024660-CJB				
26000260	2	EMPLOYEE DEDUCTIONS	26.59		01-000-001-1021	G/L		2	1
					P/R CK'G #100024660-CJB				
26000260	3	TAXES	25,436.97		01-000-001-1021	G/L		3	1
					P/R CK'G #100024660-CJB				
			<u>74,640.25</u>						
18786	06/01/26	EZPAS010 EZ PASS							2314
26000029	9	EZ PASS	240.00		01-900-001-8605	Expenditure		1	1
					MISCELLANEOUS				
18789	06/01/26	COMCA005 COMCAST							2317
26000021	12	PHONE & INTERNET -JUNE	308.58		01-900-003-7901	Expenditure		4	1
					TELEPHONE-DISPOSAL				
26000021	13	PHONE & INTERNET -JUNE	308.59		01-900-001-7901	Expenditure		5	1
					TELEPHONE-OFFICE				
			<u>617.17</u>						
18790	06/01/26	JCPLC005 J.C.P.& L CO.							2317
26000022	26	EXCHANGE PL PS	71.49		01-900-004-7701	Expenditure		6	1
					ELECTRIC-PUMP STATIONS				
26000022	27	MONMOUTH PL. PS	86.45		01-900-004-7701	Expenditure		7	1
					ELECTRIC-PUMP STATIONS				
26000022	28	HOEY & OVERLOOK AVE PS	935.11		01-900-004-7701	Expenditure		8	1
					ELECTRIC-PUMP STATIONS				
26000022	29	LINCOLN AND OCEAN AVE PS	263.32		01-900-004-7701	Expenditure		9	1
					ELECTRIC-PUMP STATIONS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
OPERATIONS									
Operating Account			Continued						
18790	J.C.P.& L	CO.	Continued						
26000022	30	MCCLELLAN ST PS	68.65	01-900-004-7701	Expenditure		10		1
				ELECTRIC-PUMP STATIONS					
26000022	31	JOLINE AVE PS	1,393.92	01-900-004-7701	Expenditure		11		1
				ELECTRIC-PUMP STATIONS					
			<u>2,818.94</u>						
18791	06/01/26	NEWJE005 NEW JERSEY AMERICAN WATER							2317
26000023	30	JOLINE AVE	672.85	01-900-003-7801	Expenditure		12		1
				WATER - PLANT - JOLINE AVENUE					
26000023	31	JOLINE AVE	767.77	01-900-003-7801	Expenditure		13		1
				WATER - PLANT - JOLINE AVENUE					
26000023	32	SEAVIEW AVE - MUNI GARAGE	304.63	01-900-003-7801	Expenditure		14		1
				WATER - PLANT - JOLINE AVENUE					
26000023	33	LINCOLN GARDENS PS	26.00	01-900-003-7801	Expenditure		15		1
				WATER - PLANT - JOLINE AVENUE					
26000023	34	LINCOLN GARDENS PS	0.00	01-900-003-7801	Expenditure		16		1
				WATER - PLANT - JOLINE AVENUE					
26000023	35	OCEAN AVE PS	26.00	01-900-004-7802	Expenditure		17		1
				WATER- PUMP STATIONS					
26000023	36	OVERLOOK AVE PS	26.00	01-900-004-7802	Expenditure		18		1
				WATER- PUMP STATIONS					
26000023	37	WILLOW AVE PS	64.97	01-900-004-7802	Expenditure		19		1
				WATER- PUMP STATIONS					
			<u>1,888.22</u>						
18792	06/01/26	NJNAT005 NJ NATURAL GAS CO.							2317
26000024	34	150 JOLINE AVE	1,700.49	01-900-003-7602	Expenditure		20		1
				HEAT-GAS					
26000024	35	150 JOLINE AVE	1,432.90	01-900-003-7602	Expenditure		21		1
				HEAT-GAS					
26000024	36	150 JOLINE AVE	63.00	01-900-003-7602	Expenditure		22		1
				HEAT-GAS					
26000024	37	HOEY & OVERLOOK PS	67.00	01-900-004-7101	Expenditure		23		1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	38	LINCOLN GARDENS PS	58.67	01-900-004-7101	Expenditure		24		1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	39	MCCLELLAN ST PS	55.00	01-900-004-7101	Expenditure		25		1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	40	MONMOUTH PL PS	58.67	01-900-004-7101	Expenditure		26		1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	41	WILLOW AVE PS	55.00	01-900-004-7101	Expenditure		27		1
				REPAIRS AND SUPPLIES-PUMPING					
			<u>3,490.73</u>						
18793	06/01/26	THEST005 THE STANDARD							2317
26000019	7	LIFE INSURANCE - JUNE	645.18	01-900-001-8106	Expenditure		1		1
				FRINGE BENEFITS-GROUP LIFE					
18794	06/01/26	VERIZ005 VERIZON WIRELESS							2317
26000020	11	TELEPHONE	142.11	01-900-003-7901	Expenditure		2		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						
18794	VERIZON WIRELESS	Continued							
26000020	12	TELEPHONE	142.10	01-900-001-7901	Expenditure		3	1	
			<u>284.21</u>	TELEPHONE-OFFICE					
18795	06/01/26	VERIZO10 VERIZON							2317
26000026	8	FIOS INTERNET - MAY	109.00	01-900-001-7901	Expenditure		28	1	
				TELEPHONE-OFFICE					
18796	06/03/26	POST0015 POSTMASTER- RED BANK							2330
26000278	1	PERMIT FEE RENEWAL	370.00	01-900-001-8300	Expenditure		1	1	
				OFFICE EXPENSES					
18797	06/05/26	MARBB016 MARLIN BUSINESS BANK							2331
26000027	3	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		1	1	
				OFFICE EXPENSES					
18798	06/11/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL							2332
26000279	1	PAYPERIOD END 6/6/2026 D.D.	48,697.58	01-000-001-1021	G/L		1	1	
				P/R CK'G #100024660-CJB					
26000279	2	TAXES	25,728.78	01-000-001-1021	G/L		2	1	
				P/R CK'G #100024660-CJB					
26000279	3	EMPLOYEE DEDUCTIONS	26.59	01-000-001-1021	G/L		3	1	
				P/R CK'G #100024660-CJB					
			<u>74,452.95</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	13	0	161,054.67	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	13	0	161,054.67	0.00			
PAYROLL									
PAYROLL CHECKING									
757	05/28/26	INTER005 INTERNAL REVENUE SERVICE							2334
26000287	1	FEDERAL TAXES PERIOD END 5/23	8,873.26	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
26000287	2	FICA EMPLOYEE	5,967.75	01-500-001-1840	G/L		5	1	
				SUI, SDI PAYABLE-EMPLOYEE					
26000287	3	FICA EMPLOYER	5,967.73	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					
			<u>20,808.74</u>						
758	05/28/26	NJST0010 NJ STATE GROSS INCOME TAX							2334
26000286	1	STATE TAXES PERIOD END 5/23	3,773.92	01-500-001-1830	G/L		1	1	
				N.J. WITHHOLDING TAX PAYABLE					
26000286	2	NJ SUI/SDI EMPLOYEE	552.45	01-500-001-1840	G/L		2	1	
				SUI, SDI PAYABLE-EMPLOYEE					
26000286	3	NJ SUI/SDI EMPLOYER	301.86	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>4,628.23</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PAYROLL			Continued						
759	06/11/26	INTER005 INTERNAL REVENUE SERVICE							2335
26000288	1	FEDERAL TAXES PERIOD END 6/6	9,227.40	01-500-001-1820	G/L			1	1
				FEDERAL WITHHOLDING PAYABLE					
26000288	2	FICA EMPLOYEE	5,956.80	01-500-001-1810	G/L			2	1
				FICA PAYABLE-EMPLOYEE					
26000288	3	FICA EMPLOYER	5,956.83	01-900-001-8101	Expenditure			3	1
				FRINGE BENEFITS-FICA					
			<u>21,141.03</u>						
760	06/11/26	NJST0010 NJ STATE GROSS INCOME TAX							2335
26000289	1	STATE TAXES PERIOD END 6/6	3,811.17	01-500-001-1830	G/L			4	1
				N.J. WITHHOLDING TAX PAYABLE					
26000289	2	NJ SUI/SDI EMPLOYEE	521.41	01-500-001-1840	G/L			5	1
				SUI, SDI PAYABLE-EMPLOYEE					
26000289	3	NJ SUI/SDI EMPLOYER	255.17	01-900-001-8102	Expenditure			6	1
				FRINGE BENEFITS-SUI & SDI					
			<u>4,587.75</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	4	0	51,165.75	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	4	0	51,165.75	0.00				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	29	0	297,199.53	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	29	0	297,199.53	0.00				

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-01	103,733.42	0.00	187,777.36	291,510.78
Total of All Funds:		<u>103,733.42</u>	<u>0.00</u>	<u>187,777.36</u>	<u>291,510.78</u>

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	103,733.42	0.00	187,777.36	291,510.78
Total of All Funds:		<u>103,733.42</u>	<u>0.00</u>	<u>187,777.36</u>	<u>291,510.78</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	103,733.42	0.00	0.00	0.00	103,733.42
Total of All Funds:		<u>103,733.42</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>103,733.42</u>

Project Description	Project No.	Project Total
335-345 SECOND AVE	LBS-0339	142.50
119-127 BRIGHTON AVE	LBS-0358	250.00
985 OCEAN AVE	LBS-294	95.00
LOWER BROADWAY	LBS-295	365.00
THE ATLANTIC CLUB	LBS-334	1,921.25
83 NORTH BROADWAY	LBS-357	618.75
119-129 FRANKLIN AVE	LBS0340	43.75
370-382 CEDAR AVE	LBS0344	686.25
305 BROADWAY	LBS0353	770.00
36 MORRIS AVE	LBS0354	463.75
145-147 BRIGHTON AVE	LBS0359	332.50
Total of All Projects:		<u>5,688.75</u>

Range of Accounts: 01-900-001-0000 to 01-900-004-7802 Include Cap Accounts: Yes As Of: 06/17/26  
Current Period: 05/21/26 to 06/17/26 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	277,135.93	49			
		0.00	261,297.90	0.00	0.00	0.00	277,135.93				
			41,541.40		0.00	261,297.90					
	Begin Balance: 05/21/26									318,677.33	
	05/28/26 Expenditure			Reference	3274	1			20,770.70-	297,906.63	MARION
	06/11/26 Expenditure			Reference	3273	1			20,770.70-	277,135.93	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	7,291.75	42			
		0.00	5,208.25	0.00	0.00	0.00	7,291.75				
			0.00		0.00	5,208.25					
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					
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	423,638.00	0.00	0.00	423,638.00	286,249.00	32			
		0.00	137,389.00	0.00	0.00	0.00	286,249.00				
			0.00		0.00	137,389.00					
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	0.00	6,500.00	0.00	0.00	6,500.00	6,400.00	2			
		0.00	0.00	100.00	0.00	0.00	6,500.00				
			0.00		0.00	100.00					
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	5,000.00-	0			
		0.00	2,223.02	2,776.98	0.00	0.00	2,223.02-				
			634.90		0.00	5,000.00					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-001-7402	AUTO,TRUCK-GASOLINE-ADM.			Continued							
	Begin Balance: 05/21/26									5,000.00-	
06/17/26	PO 26000102 20 Paid Ck 18824	GAS - MAY		RACHL005	RACHLES/MICHELE'S OIL COMPANY	En 01/02/26 BS	634.90-*		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	2,823.93	3,176.07	0.00	0.00	3,176.07				
			559.69		0.00	6,000.00					
	Begin Balance: 05/21/26									0.00	
06/01/26	PO 26000020 12 Paid Ck 18794	TELEPHONE		VERIZ005	VERIZON WIRELESS	En 01/02/26 BS	142.10-*		0.00	MARION	
06/01/26	PO 26000021 13 Paid Ck 18789	PHONE & INTERNET -JUNE		COMCA005	COMCAST	En 01/16/26 BS	308.59-*		0.00	MARION	
06/01/26	PO 26000026 8 Paid Ck 18795	FIOS INTERNET - MAY		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	15,310.84	43			
		0.00	11,689.16	0.00	0.00	0.00	15,310.84				
			0.00		0.00	11,689.16					
01-900-001-8002	ENGINEERING										
		0.00	54,500.00	0.00	0.00	54,500.00	25,404.71	53			
		0.00	29,095.29	0.00	0.00	0.00	25,404.71				
			0.00		0.00	29,095.29					
01-900-001-8008	LEGAL										
		0.00	50,000.00	0.00	0.00	50,000.00	41,850.00	16			
		0.00	3,692.50	4,457.50	0.00	0.00	46,307.50				
			542.50		0.00	8,150.00					
	Begin Balance: 05/21/26									41,850.00	
06/17/26	PO 26000273 2 Paid Ck 18802	GENERAL COUNSEL - MARCH		CANNO005	CANNON & MCGUINN, LLC	En 03/01/26 BS	542.50-*		41,850.00	MARION	
01-900-001-8009	LEGAL-OTHER										
		0.00	0.00	0.00	0.00	0.00	1,672.50-	0			
		0.00	1,672.50	0.00	0.00	0.00	1,672.50-				
			1,287.50		0.00	1,672.50					
	Begin Balance: 05/21/26									1,672.50-	
06/17/26	PO 26000276 1 Paid Ck 18833	ENVIRONMENTAL COUNSEL APRIL		TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN	En 04/13/26	725.00-*		1,672.50-	MARION	
06/17/26	PO 26000276 2 Paid Ck 18833	ENVIRONMENTAL COUNSEL MAY		TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN	En 04/13/26	562.50-*		1,672.50-	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
01-900-001-8012	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	6,000.00	8			
		0.00	500.00	0.00	0.00	0.00	6,000.00				
			500.00		0.00	500.00					
	Begin Balance: 05/21/26									6,000.00	
06/17/26	PO 26000283 1 Paid Ck 18821	24	BOND MONITORING ANNUAL FEE	MOODY005	MOODY'S INVESTOR SERVICES INC.	En 05/01/26	500.00-*			6,000.00	MARION
01-900-001-8101	FRINGE BENEFITS-FICA	0.00	165,681.22	0.00	0.00	165,681.22	89,199.59	46			
		0.00	70,840.15	5,641.48	0.00	0.00	94,841.07				
			11,924.56		0.00	76,481.63					
	Begin Balance: 05/21/26									101,124.15	
05/28/26	PO 26000287 3 Paid Ck 757	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE	En 05/28/26	5,967.73-			95,156.42	MARION
06/11/26	PO 26000288 3 Paid Ck 759	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE	En 06/11/26	5,956.83-			89,199.59	MARION
01-900-001-8102	FRINGE BENEFITS-SUI & SDI	0.00	16,000.00	0.00	0.00	16,000.00	9,394.74	41			
		0.00	5,951.50	653.76	0.00	0.00	10,048.50				
			557.03		0.00	6,605.26					
	Begin Balance: 05/21/26									9,951.77	
05/28/26	PO 26000286 3 Paid Ck 758	NJ SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX	En 05/28/26	301.86-			9,649.91	MARION
06/11/26	PO 26000289 3 Paid Ck 760	NJ SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX	En 06/11/26	255.17-			9,394.74	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				
			0.00		0.00	298,684.05					
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN	0.00	1,180,540.39	0.00	0.00	1,180,540.39	275,116.91	77			
		3,366.30	431,163.22	474,260.26	0.00	0.00	749,377.17				
			66,841.02		0.00	905,423.48					
	Begin Balance: 05/21/26									262,667.57	

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
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN										
	Continued										
05/28/26 Expenditure				Reference	3274	4			6,224.67	268,892.24	MARION
06/11/26 Expenditure				Reference	3273	5			6,224.67	275,116.91	MARION
06/12/26 PO 26000018	12 Paid Ck 279 ACTIVE EMPLOYEES HEALTH			NJSH0010	NJSHBP		En 01/15/26 BS		59,833.76-*	275,116.91	MARION
06/12/26 PO 26000018	13 Paid Ck 279 RETIRED EMPLOYEES HEALTH			NJSH0010	NJSHBP		En 01/15/26 BS		19,456.60-*	275,116.91	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	8,776.33	10,983.47	0.00	0.00			8,776.33-		
			1,435.80		0.00	19,759.80					
	Begin Balance: 05/21/26									19,759.80-	
05/28/26 PO 26000025	6 Paid Ck 18787 DENTAL INSURANCE - JUNE			DELTA005	DELTA DENTAL OF NEW JERSEY,INC		En 01/01/26 BS		1,435.80-*	19,759.80-	MARION
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE										
		0.00	0.00	0.00	0.00	0.00			7,750.00-	0	
		0.00	3,871.08	3,878.92	0.00	0.00			3,871.08-		
			645.18		0.00	7,750.00					
	Begin Balance: 05/21/26									7,750.00-	
06/01/26 PO 26000019	7 Paid Ck 18793 LIFE INSURANCE - JUNE			THEST005	THE STANDARD		En 01/01/26 BS		645.18-*	7,750.00-	MARION
01-900-001-8107	FRINGE BENEFITS-OTHER										
		0.00	1,500.00	0.00	0.00	1,500.00			7,586.97	406-	
		0.00	6,086.97-	0.00	0.00	0.00			7,586.97		
			12.50		0.00	6,086.97-					
	Begin Balance: 05/21/26									7,599.47	
06/11/26 Expenditure	meal allowance			Reference	3273	4			12.50-	7,586.97	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			36,033.20	49	
		0.00	17,370.94	16,595.86	0.00	0.00			52,629.06		
			1,153.62		0.00	33,966.80					
	Begin Balance: 05/21/26									36,403.20	

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>01-900-001-8300 OFFICE EXPENSES Continued</b>												
06/03/26	PO 26000278	1 Paid Ck 18796	PERMIT FEE RENEWAL	POST0015	POSTMASTER- RED BANK	En 06/02/26	370.00-		36,033.20		MARION	
06/05/26	PO 26000027	3 Paid Ck 18797	MAIL MACHINE	MARBB016	MARLIN BUSINESS BANK	En 02/01/26 BS	62.22-*		36,033.20		MARION	
06/17/26	PO 26000079	6 Paid Ck 18803	PEST CONTROL- MAY	CHESA005	CHESAPEAKE EXTERMINATING	En 01/02/26 BS	80.00-*		36,033.20		MARION	
06/17/26	PO 26000108	5 Paid Ck 18832	COFFEE	STAPL005	STAPLES ADVANTAGE	En 01/02/26 BS	59.38-*		36,033.20		MARION	
06/17/26	PO 26000111	20 Paid Ck 18838	WATER, TEA, PENS, PAPER	WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS	93.20-*		36,033.20		MARION	
06/17/26	PO 26000111	22 Paid Ck 18838	PAPER TOWELS	WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS	104.28-*		36,033.20		MARION	
06/17/26	PO 26000111	23 Paid Ck 18838	TAPE, STAPLES, PENS, CLIPS	WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS	41.24-*		36,033.20		MARION	
06/17/26	PO 26000111	24 Paid Ck 18838	WATER	WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS	24.15-*		36,033.20		MARION	
06/17/26	PO 26000111	25 Paid Ck 18838	WATER	WBMAS005	W.B.MASON CO.INC.	En 01/02/26 BS	24.15-*		36,033.20		MARION	
06/17/26	PO 26000220	3 Paid Ck 18804	OFFICE CLEANING - MAY	DBSBU005	DBS BUILDING SOLUTIONS INC.	En 04/27/26 BS	295.00-*		36,033.20		MARION	
<b>01-900-001-8401 COMPUTER MAINTENANCE</b>												
		0.00	0.00	0.00	0.00	0.00	16,330.00-	0				
		0.00	8,352.48	7,977.52	0.00	0.00	8,352.48-					
			1,337.08		0.00	16,330.00						
		Begin Balance: 05/21/26									16,330.00-	
06/17/26	PO 26000104	7 Paid Ck 18826	COMPUTER MAINT. - JUNE	SAFEN005	SAFENET SOLUTIONS LLC	En 01/02/26 BS	1,337.08-*		16,330.00-		MARION	
<b>01-900-001-8500 INSURANCE</b>												
		0.00	357,061.91	0.00	0.00	357,061.91	48,188.91	86				
		0.00	308,873.00	0.00	0.00	0.00	48,188.91					
			0.00		0.00	308,873.00						
<b>01-900-001-8603 EDUCATION, TRAVEL, ENTERTAINMENT</b>												
		0.00	0.00	0.00	0.00	0.00	2,081.60-	0				
		0.00	2,081.60	0.00	0.00	0.00	2,081.60-					
			0.00		0.00	2,081.60						
<b>01-900-001-8604 ADVERTISING-MEETINGS &amp; BIDS</b>												
		0.00	0.00	0.00	0.00	0.00	650.32-	0				
		0.00	650.32	0.00	0.00	0.00	650.32-					
			108.72		0.00	650.32						
		Begin Balance: 05/21/26									650.32-	
06/17/26	PO 26000261	1 Paid Ck 18799	LEGAL ADS - MAY	ASBUR005	ASBURY PARK PRESS	En 05/01/26	108.72-*		650.32-		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>01-900-001-8605 MISCELLANEOUS</b>											
		0.00	21,500.00	0.00	0.00	21,500.00	9,192.74	57			
		0.00	10,932.26	1,375.00	0.00	0.00	10,567.74				
			240.00		0.00	12,307.26					
	Begin Balance: 05/21/26									9,192.74	
06/01/26	PO 26000029 9 Paid Ck 18786 EZ PASS			EZPAS010	EZ PASS		En 01/02/26	BS	240.00-*	9,192.74	MARION
<b>Control: 001 Total</b>											
		0.00	4,427,677.35	0.00	0.00	4,427,677.35	1,756,597.77	60			
		3,366.30	1,721,702.76	949,376.82	0.00	0.00	2,705,974.59				
			129,321.50		0.00	2,671,079.58					
<b>01-900-002-0000 COLLECTION</b>											
<b>01-900-002-5001 MAINTENANCE LABOR-COLLECTION</b>											
		0.00	435,824.75	0.00	0.00	435,824.75	304,027.82	30			
		0.00	131,796.93	0.00	0.00	0.00	304,027.82				
			24,839.18		0.00	131,796.93					
	Begin Balance: 05/21/26									328,867.00	
05/28/26	Expenditure			Reference	3274 2		10,924.36-			317,942.64	MARION
06/11/26	Expenditure			Reference	3273 2		13,914.82-			304,027.82	MARION
<b>01-900-002-7101 REPAIRS &amp; SUPPLIES-COLLECTION</b>											
		0.00	53,500.00	0.00	0.00	53,500.00	16,121.65-	130			
		0.00	15,480.51	54,141.14	0.00	0.00	38,019.49				
			3,804.83		0.00	69,621.65					
	Begin Balance: 05/21/26									15,926.65-	
06/09/26	PO 26000081 37 Deleted		GAL MALE CAP	ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26	BS	7.28 **	15,926.65-	NICOLE
06/17/26	PO 26000008 12 Paid Ck 18816		SAKRETE LEAK STOPPER	JOHNG005	JOHN GUIRE SUPPLY LLC		En 01/02/26	BS	69.57-*	15,926.65-	MARION
06/17/26	PO 26000010 56 Paid Ck 18812		MALLEABLEIRON STRAIGHT 6"	GRAIN005	GRAINGER INC.		En 01/02/26	BS	1,632.42-*	15,926.65-	MARION
06/17/26	PO 26000081 28 Paid Ck 18801		6" GRIPPER PLUG	ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26	BS	32.84-*	15,926.65-	MARION
06/17/26	PO 26000081 36 Paid Ck 18801		1 GAL MAL CAP	ATLAN005	ATLANTIC PLUMB SUPPLY INC		En 01/02/26	BS	7.28-*	15,926.65-	MARION
06/17/26	PO 26000094 6 Paid Ck 18822		MARK OUTS - MAY	ONECA005	ONE CALL CONCEPTS INC.		En 01/02/26	BS	934.80-*	15,926.65-	MARION
06/17/26	PO 26000106 64 Paid Ck 18831		MARK PAINT	SIPER005	SIP'S PAINT & HARDWARE		En 01/02/26	BS	11.27-*	15,926.65-	MARION
06/17/26	PO 26000274 1 Paid Ck 18815		ANNUAL DOT INSPECTION	JETVA010	JET VAC EQUIPMENT, LLC		En 05/29/26		195.00-	16,121.65-	MARION
06/17/26	PO 26000277 1 Paid Ck 18829		MYRAID-DPC-DIN	SIGMA005	SIGMA CONTROLS, INC		En 05/19/26		921.65-*	16,121.65-	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
01-900-002-7401	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				
			0.00		0.00	1,400.00					
01-900-002-7402	AUTO,TRUCK-GASOLINE-COLL.	0.00	0.00	0.00	0.00	0.00	5,000.00-	0			
		0.00	2,223.02	2,776.98	0.00	0.00	2,223.02-				
			634.90		0.00	5,000.00					
	Begin Balance: 05/21/26									5,000.00-	
06/17/26	PO 26000102 19 Paid Ck 18824	GAS - MAY		RACHL005	RACHLES/MICHELE'S OIL COMPANY	En 01/02/26	BS		634.90-*	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	307,562.28	40			
		0.00	149,899.20	58,063.27	0.00	0.00	365,625.55				
			29,278.91		0.00	207,962.47					
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	853,903.61	41			
		0.00	595,258.80	0.00	0.00	0.00	853,903.61				
			102,597.19		0.00	595,258.80					
	Begin Balance: 05/21/26									956,500.80	
05/28/26	Expenditure			Reference	3274 3		52,864.93-			903,635.87	MARION
06/11/26	Expenditure			Reference	3273 3		49,732.26-			853,903.61	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL	0.00	215,000.00	0.00	0.00	215,000.00	23,667.66	89			
		0.00	106,897.48	84,434.86	0.00	0.00	108,102.52				
			21,447.85		0.00	191,332.34					
	Begin Balance: 05/21/26									23,667.66	
06/17/26	PO 26000008 11 Paid Ck 18816	BLACK MULCH		JOHNG005	JOHN GUIRE SUPPLY LLC	En 01/02/26	BS		54.00-*	23,667.66	MARION
06/17/26	PO 26000010 44 Paid Ck 18812	O RINGS		GRAIN005	GRAINGER INC.	En 01/02/26	BS		97.36-*	23,667.66	MARION
06/17/26	PO 26000010 45 Paid Ck 18812	FLOOR STRIPPING SUPPLIES		GRAIN005	GRAINGER INC.	En 01/02/26	BS		2,105.12-*	23,667.66	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment										
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL			Continued							
06/17/26	PO 26000010 46 Paid Ck 18812			FLOOR STRIPPING SOLUTIONS	GRAIN005	GRAINGER INC.	En 01/02/26	BS	224.10-*	23,667.66	MARION
06/17/26	PO 26000010 47 Paid Ck 18812			DRILL KIT,GRINDER, IMPACT SKT	GRAIN005	GRAINGER INC.	En 01/02/26	BS	810.56-*	23,667.66	MARION
06/17/26	PO 26000010 48 Paid Ck 18812			DRILL KIT	GRAIN005	GRAINGER INC.	En 01/02/26	BS	179.41-*	23,667.66	MARION
06/17/26	PO 26000010 49 Paid Ck 18812			DRILL KIT - RETURN	GRAIN005	GRAINGER INC.	En 01/02/26	BS	194.77 *	23,667.66	MARION
06/17/26	PO 26000010 50 Paid Ck 18812			HID LED 36W	GRAIN005	GRAINGER INC.	En 01/02/26	BS	424.26-*	23,667.66	MARION
06/17/26	PO 26000010 51 Paid Ck 18812			BRAZING ALLOY - RETURN	GRAIN005	GRAINGER INC.	En 01/02/26	BS	726.24 *	23,667.66	MARION
06/17/26	PO 26000010 52 Paid Ck 18812			FLOOR MAINTAINER	GRAIN005	GRAINGER INC.	En 01/02/26	BS	97.52-*	23,667.66	MARION
06/17/26	PO 26000010 53 Paid Ck 18812			HID LED 36 W	GRAIN005	GRAINGER INC.	En 01/02/26	BS	141.42-*	23,667.66	MARION
06/17/26	PO 26000010 54 Paid Ck 18812			VACUUM GAUGE, PRESSURE GAUGE	GRAIN005	GRAINGER INC.	En 01/02/26	BS	648.61-*	23,667.66	MARION
06/17/26	PO 26000010 55 Paid Ck 18812			HID LED 36W	GRAIN005	GRAINGER INC.	En 01/02/26	BS	282.84-*	23,667.66	MARION
06/17/26	PO 26000010 57 Paid Ck 18812			REPL. TUBE KIT	GRAIN005	GRAINGER INC.	En 01/02/26	BS	70.42-*	23,667.66	MARION
06/17/26	PO 26000010 58 Paid Ck 18812			UTILI-GAURD+FLAMMABLE CABINET	GRAIN005	GRAINGER INC.	En 01/02/26	BS	2,361.56-*	23,667.66	MARION
06/17/26	PO 26000010 59 Paid Ck 18812			ROOF FAN,CURB REDUCER & INCRES	GRAIN005	GRAINGER INC.	En 01/02/26	BS	1,680.00-*	23,667.66	MARION
06/17/26	PO 26000010 60 Paid Ck 18812			CAULK REMOVAL CHISEL	GRAIN005	GRAINGER INC.	En 01/02/26	BS	176.40-*	23,667.66	MARION
06/17/26	PO 26000010 61 Paid Ck 18812			DRAIN SEAL. 36IN	GRAIN005	GRAINGER INC.	En 01/02/26	BS	1,559.07-*	23,667.66	MARION
06/17/26	PO 26000010 62 Paid Ck 18812			LINE MARKER PAINT	GRAIN005	GRAINGER INC.	En 01/02/26	BS	60.60-*	23,667.66	MARION
06/17/26	PO 26000011 17 Paid Ck 18836			DIPPER 3' 16OZ	USABL005	USA BLUEBOOK	En 01/02/26	BS	71.20-*	23,667.66	MARION
06/17/26	PO 26000078 6 Paid Ck 18805			TRASH REMOVAL - JUNE	DELIS005	DELISA DEMOLITION & DISPOSAL	En 01/02/26	BS	195.30-*	23,667.66	MARION
06/17/26	PO 26000081 22 Paid Ck 18801			PIPE, COUPLING, CAP	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	137.25-*	23,667.66	MARION
06/17/26	PO 26000081 23 Paid Ck 18801			18" BLACK RISER CLAMP	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	384.00-*	23,667.66	MARION
06/17/26	PO 26000081 24 Paid Ck 18801			TEST BALL, EXT. HOSE	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	247.22-*	23,667.66	MARION
06/17/26	PO 26000081 25 Paid Ck 18801			SW PIPE GREEN	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	47.38-*	23,667.66	MARION
06/17/26	PO 26000081 26 Paid Ck 18801			TEST BALL, EXT. HOSE	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	72.43-*	23,667.66	MARION
06/17/26	PO 26000081 27 Paid Ck 18801			18" BLACK RISER CLAMP	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	384.00-*	23,667.66	MARION
06/17/26	PO 26000081 29 Paid Ck 18801			LEAD FREE ELBOWS,DRAIN,CLAMP	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	175.18-*	23,667.66	MARION
06/17/26	PO 26000081 30 Paid Ck 18801			ELBOW DROP EAR	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	49.88-*	23,667.66	MARION
06/17/26	PO 26000081 31 Paid Ck 18801			COUPLING, TUBE CUTTER, SHARKBI	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	121.93-*	23,667.66	MARION
06/17/26	PO 26000081 32 Paid Ck 18801			BRASS CLOSET SEAL	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	14.56-*	23,667.66	MARION
06/17/26	PO 26000081 35 Paid Ck 18801			RING GASKET	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	32.40-*	23,667.66	MARION
06/17/26	PO 26000081 39 Paid Ck 18801			PVC COUPLING, PRIMER, CEMENT	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	20.50-*	23,667.66	MARION
06/17/26	PO 26000088 6 Paid Ck 18839			GRABBER & NITRILE GLOVES	YPERS005	Y-PERS,INC.	En 01/02/26	BS	619.95-*	23,667.66	MARION
06/17/26	PO 26000090 8 Paid Ck 18817			ALUM FLAT BAR 6'	JOSEP015	JOSEPH FAZZIO - WALL LLC.	En 01/02/26	BS	135.88-*	23,667.66	MARION
06/17/26	PO 26000095 4 Paid Ck 18823			RAW PUMP UNIT NO. 4	PILOT005	PILOT ELECTRIC CO. INC.	En 01/02/26	BS	2,500.00-*	23,667.66	MARION
06/17/26	PO 26000105 3 Paid Ck 18828			FIRE ALARM TESTING & INSPECTIO	SECUR005	SECURITY WORLD INC	En 01/02/26	BS	1,375.00-*	23,667.66	MARION
06/17/26	PO 26000106 50 Paid Ck 18831			SCREW, RIB PLS ANC KIT	SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	34.95-*	23,667.66	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						
<b>01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued</b>											
06/17/26	PO 26000106 51 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	70.99-*	23,667.66	MARION
06/17/26	PO 26000106 52 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	16.81-*	23,667.66	MARION
06/17/26	PO 26000106 53 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	11.27-*	23,667.66	MARION
06/17/26	PO 26000106 54 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	91.36-*	23,667.66	MARION
06/17/26	PO 26000106 55 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	32.89-*	23,667.66	MARION
06/17/26	PO 26000106 56 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	15.97-*	23,667.66	MARION
06/17/26	PO 26000106 57 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	79.87-*	23,667.66	MARION
06/17/26	PO 26000106 58 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	30.99-*	23,667.66	MARION
06/17/26	PO 26000106 59 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	15.96-*	23,667.66	MARION
06/17/26	PO 26000106 60 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	37.57-*	23,667.66	MARION
06/17/26	PO 26000106 61 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	97.66-*	23,667.66	MARION
06/17/26	PO 26000106 62 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	26.97-*	23,667.66	MARION
06/17/26	PO 26000106 63 Paid Ck 18831				SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26	BS	49.79-*	23,667.66	MARION
06/17/26	PO 26000110 19 Paid Ck 18834				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	322.95-*	23,667.66	MARION
06/17/26	PO 26000110 20 Paid Ck 18834				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	322.95-*	23,667.66	MARION
06/17/26	PO 26000110 21 Paid Ck 18834				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	322.95-*	23,667.66	MARION
06/17/26	PO 26000110 22 Paid Ck 18834				UNIFI005	UNIFIRST CORPORATION	En 01/02/26	BS	322.95-*	23,667.66	MARION
06/17/26	PO 26000111 21 Paid Ck 18838				WBMAS005	W.B.MASON CO.INC.	En 01/02/26	BS	600.80-*	23,667.66	MARION
06/17/26	PO 26000210 1 Paid Ck 18807				ESRI0005	ESRI	En 04/13/26		1,086.00-*	23,667.66	MARION
06/17/26	PO 26000244 3 Paid Ck 18827				SEABO005	SEABOARD WELDING INC	En 04/01/26	BS	19.90-*	23,667.66	MARION
06/17/26	PO 26000250 4 Paid Ck 18806				DVMLA005	DVM LAWN MANAGEMENT, INC.	En 05/15/26	BS	1,200.00-*	23,667.66	MARION
<b>01-900-003-7102 REPAIRS &amp; SUPPLIES - LAB</b>											
		0.00	0.00	0.00	0.00	0.00	47,821.00-	0			
		0.00	17,595.02	30,225.98	0.00	0.00	17,595.02-				
			4,197.12		0.00	47,821.00					
	Begin Balance: 05/21/26									47,524.00-	
06/10/26	PO 26000275 1 Open				PENDE005	PENDERGAST SAFETY EQUIP			297.00-	47,821.00-	MARION
06/17/26	PO 26000006 6 Paid Ck 18819				LYONS005	LYONS ENVIRONMENTAL SERVICES	En 01/02/26	BS	360.00-*	47,821.00-	MARION
06/17/26	PO 26000007 6 Paid Ck 18810				GARDE005	GARDEN STATE LABS INC	En 01/01/26	BS	3,574.00-*	47,821.00-	MARION
06/17/26	PO 26000009 7 Paid Ck 18808				FISHE005	FISHER SCIENTIFIC INC.	En 01/01/26	BS	155.56-*	47,821.00-	MARION
06/17/26	PO 26000009 8 Paid Ck 18808				FISHE005	FISHER SCIENTIFIC INC.	En 01/01/26	BS	107.56-*	47,821.00-	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
01-900-003-7300	GRIT REMOVAL	0.00	31,200.00	0.00	0.00	31,200.00	0.00	100			
		0.00	20,328.00	10,872.00	0.00	0.00	10,872.00				
			3,696.00		0.00	31,200.00					
	Begin Balance: 05/21/26									0.00	
06/17/26 PO 26000005	16 Paid Ck 18809 GRIT REMOVAL - MAY			FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		1,848.00-*	0.00	MARION
06/17/26 PO 26000005	17 Paid Ck 18809 GRIT REMOVAL - MAY			FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		1,848.00-*	0.00	MARION
01-900-003-7301	SLUDGE REMOVAL EXPENSES	0.00	819,642.49	0.00	0.00	819,642.49	0.00	100			
		0.00	363,839.61	455,802.88	0.00	0.00	455,802.88				
			71,009.28		0.00	819,642.49					
	Begin Balance: 05/21/26									0.00	
06/17/26 PO 26000005	18 Paid Ck 18809 SLUDGE REMOVAL - MAY			FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS		71,009.28-*	0.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES	0.00	80,000.00	0.00	0.00	80,000.00	76,245.00	5			
		0.00	3,755.00	0.00	0.00	0.00	76,245.00				
			0.00		0.00	3,755.00					
01-900-003-7401	AUTO,TRUCK-REPAIR/PARTS-DISP.	0.00	17,500.00	0.00	0.00	17,500.00	16,100.00	8			
		0.00	90.22	1,309.78	0.00	0.00	17,409.78				
			0.00		0.00	1,400.00					
01-900-003-7402	AUTO,TRUCK-GASOLINE-DISP.	0.00	0.00	0.00	0.00	0.00	10,000.00-	0			
		0.00	4,446.00	5,554.00	0.00	0.00	4,446.00-				
			1,269.80		0.00	10,000.00					
	Begin Balance: 05/21/26									10,000.00-	
06/17/26 PO 26000102	18 Paid Ck 18824 GAS - MAY			RACHL005	RACHLES/MICHELE'S OIL COMPANY		En 01/02/26 BS		1,269.80-*	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					

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
01-900-003-7503	CHEMICALS-POLYMER	0.00	0.00	0.00	0.00	0.00	115,000.00-	0			
		0.00	14,812.00	100,188.00	0.00	0.00	14,812.00-				
			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	50,358.15	114,641.85	0.00	0.00	50,358.15-				
			12,690.00		0.00	165,000.00					
	Begin Balance: 05/21/26									165,000.00-	
06/17/26 PO 26000013	10 Paid Ck 18813 SODIUM HYPOCHLORITE- MAY			JCIJ0005 JCI JONES CHEMICAL, INC		En 01/01/26 BS	4,700.00-*		165,000.00-	MARION	
06/17/26 PO 26000013	11 Paid Ck 18813 SODIUM HYPOCHLORITE- MAY			JCIJ0005 JCI JONES CHEMICAL, INC		En 01/01/26 BS	4,700.00-*		165,000.00-	MARION	
06/17/26 PO 26000013	12 Paid Ck 18813 SODIUM HYPOCHLORITE- MAY			JCIJ0005 JCI JONES CHEMICAL, INC		En 01/01/26 BS	3,290.00-*		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	17,110.52	17,889.48	0.00	0.00	17,110.52-				
			6,580.97		0.00	35,000.00					
	Begin Balance: 05/21/26									35,000.00-	
06/17/26 PO 26000004	7 Paid Ck 18835 ALUMINUM HYDROXIDE - MAY			UNIVA005 UNIVAR SOLUTIONS		En 01/01/26 BS	2,632.39-*		35,000.00-	MARION	
06/17/26 PO 26000004	8 Paid Ck 18835 ALUMINUM HYDROXIDE - MAY			UNIVA005 UNIVAR SOLUTIONS		En 01/01/26 BS	3,948.58-*		35,000.00-	MARION	
01-900-003-7602	HEAT-GAS	0.00	120,000.00	0.00	0.00	120,000.00	0.00	100			
		0.00	51,032.67	68,967.33	0.00	0.00	68,967.33				
			3,196.39		0.00	120,000.00					
	Begin Balance: 05/21/26									0.00	
06/01/26 PO 26000024	34 Paid Ck 18792 150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS	1,700.49-*		0.00	MARION	
06/01/26 PO 26000024	35 Paid Ck 18792 150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS	1,432.90-*		0.00	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
Date	Transaction Data/Comment				Vendor/Reference						
<b>01-900-003-7602 HEAT-GAS Continued</b>											
06/01/26	PO 26000024 36 Paid Ck 18792	150	JOLINE AVE		NJNAT005 NJ NATURAL GAS CO.		En 01/02/26 BS	63.00-*	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	127,308.95	232,691.05	0.00	0.00	240,191.05				
			23,121.18		0.00	360,000.00					
	Begin Balance: 05/21/26								7,500.00		
06/17/26	PO 26000022 32 Paid Ck 18814		ELECTRIC 4/30-5/31		JCPLC005 J.C.P.& L CO.		En 02/12/26 BS	23,121.18-*	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	8,090.92	8,709.08	0.00	0.00	8,749.08				
			1,771.25		0.00	16,800.00					
	Begin Balance: 05/21/26								40.00		
06/01/26	PO 26000023 30 Paid Ck 18791		JOLINE AVE		NEWJE005 NEW JERSEY AMERICAN WATER		En 01/02/26 BS	672.85-*	40.00		MARION
06/01/26	PO 26000023 31 Paid Ck 18791		JOLINE AVE		NEWJE005 NEW JERSEY AMERICAN WATER		En 01/02/26 BS	767.77-*	40.00		MARION
06/01/26	PO 26000023 32 Paid Ck 18791		SEAVIEW AVE - MUNI GARAGE		NEWJE005 NEW JERSEY AMERICAN WATER		En 01/02/26 BS	304.63-*	40.00		MARION
06/01/26	PO 26000023 33 Paid Ck 18791		LINCOLN GARDENS PS		NEWJE005 NEW JERSEY AMERICAN WATER		En 01/02/26 BS	26.00-*	40.00		MARION
06/01/26	PO 26000023 34 Paid Ck 18791		LINCOLN GARDENS PS		NEWJE005 NEW JERSEY AMERICAN WATER		En 01/02/26 BS	0.00	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	3,197.66	2,114.34	0.00	0.00	2,802.34				
			450.69		0.00	5,312.00					
	Begin Balance: 05/21/26								688.00		
06/01/26	PO 26000020 11 Paid Ck 18794		TELEPHONE		VERIZ005 VERIZON WIRELESS		En 01/02/26 BS	142.11-*	688.00		MARION
06/01/26	PO 26000021 12 Paid Ck 18789		PHONE & INTERNET -JUNE		COMCA005 COMCAST		En 01/16/26 BS	308.58-*	688.00		MARION
<b>Control: 003 Total</b>											
		0.00	3,572,594.90	0.00	0.00	3,572,594.90	978,073.27	73			
		0.00	1,384,121.00	1,210,400.63	0.00	0.00	2,188,473.90				
			252,027.72		0.00	2,594,521.63					

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
01-900-004-0000	PUMP STATIONS										
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING										
		0.00	37,500.00	0.00	0.00	37,500.00	10,100.94	73			
		0.00	12,195.12	15,203.94	0.00	0.00	25,304.88				
			4,849.13		0.00	27,399.06					
	Begin Balance: 05/21/26									10,100.94	
06/01/26 PO 26000024	37 Paid Ck 18792 HOEY & OVERLOOK PS				NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	67.00-*	10,100.94	MARION
06/01/26 PO 26000024	38 Paid Ck 18792 LINCOLN GARDENS PS				NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	58.67-*	10,100.94	MARION
06/01/26 PO 26000024	39 Paid Ck 18792 MCCLELLAN ST PS				NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.00-*	10,100.94	MARION
06/01/26 PO 26000024	40 Paid Ck 18792 MONMOUTH PL PS				NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	58.67-*	10,100.94	MARION
06/01/26 PO 26000024	41 Paid Ck 18792 WILLOW AVE PS				NJNAT005	NJ NATURAL GAS CO.	En 01/02/26	BS	55.00-*	10,100.94	MARION
06/17/26 PO 26000081	33 Paid Ck 18801 BALL VALVE, COUPLING, CUTTER				ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	199.06-*	10,100.94	MARION
06/17/26 PO 26000081	34 Paid Ck 18801 FLANGE SWING CHECK VALVE				ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	2,688.40-*	10,100.94	MARION
06/17/26 PO 26000081	38 Paid Ck 18801 SWING CHECK VALVE, GASKET,NUT				ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26	BS	1,667.33-*	10,100.94	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	12,996.65	17,003.35	0.00	0.00	17,978.35				
			2,818.94		0.00	30,000.00					
	Begin Balance: 05/21/26									975.00	
06/01/26 PO 26000022	26 Paid Ck 18790 EXCHANGE PL PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	71.49-*	975.00	MARION
06/01/26 PO 26000022	27 Paid Ck 18790 MONMOUTH PL. PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	86.45-*	975.00	MARION
06/01/26 PO 26000022	28 Paid Ck 18790 HOEY & OVERLOOK AVE PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	935.11-*	975.00	MARION
06/01/26 PO 26000022	29 Paid Ck 18790 LINCOLN AND OCEAN AVE PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	263.32-*	975.00	MARION
06/01/26 PO 26000022	30 Paid Ck 18790 MCCLELLAN ST PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	68.65-*	975.00	MARION
06/01/26 PO 26000022	31 Paid Ck 18790 JOLINE AVE PS				JCPLC005	J.C.P.& L CO.	En 02/13/26	BS	1,393.92-*	975.00	MARION
Control: 004	Total	0.00	68,475.00	0.00	0.00	68,475.00	11,075.94	84			
		0.00	25,191.77	32,207.29	0.00	0.00	43,283.23				
			7,668.07		0.00	57,399.06					
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	571.88	1,428.12	0.00	0.00	1,428.12				
			116.97		0.00	2,000.00					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
01-900-004-7802	WATER- PUMP STATIONS			Continued							
	Begin Balance: 05/21/26									0.00	
06/01/26	PO 26000023 35 Paid Ck 18791	OCEAN AVE PS		NEWJE005	NEW JERSEY AMERICAN WATER		En 01/02/26 BS		26.00-*	0.00	MARION
06/01/26	PO 26000023 36 Paid Ck 18791	OVERLOOK AVE PS		NEWJE005	NEW JERSEY AMERICAN WATER		En 01/02/26 BS		26.00-*	0.00	MARION
06/01/26	PO 26000023 37 Paid Ck 18791	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	571.88	1,428.12	0.00	0.00	1,428.12				
			116.97		0.00	2,000.00					
Fund: 01	Budgeted Total	0.00	8,586,272.00	0.00	0.00	8,586,272.00	3,053,309.26	64			
		3,366.30	3,281,486.61	2,251,476.13	0.00	0.00	5,304,785.39				
			418,413.17		0.00	5,532,962.74					
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	8,586,272.00	0.00	0.00	8,586,272.00	3,053,309.26	64			
		3,366.30	3,281,486.61	2,251,476.13	0.00	0.00	5,304,785.39				
			418,413.17		0.00	5,532,962.74					
Final Budgeted		0.00	8,586,272.00	0.00	0.00	8,586,272.00	3,053,309.26	64			
		3,366.30	3,281,486.61	2,251,476.13	0.00	0.00	5,304,785.39				
			418,413.17		0.00	5,532,962.74					
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	8,586,272.00	0.00	0.00	8,586,272.00	3,053,309.26	64			
		3,366.30	3,281,486.61	2,251,476.13	0.00	0.00	5,304,785.39				
			418,413.17		0.00	5,532,962.74					

# **LONG BRANCH SEWERAGE AUTHORITY**

## **MINUTES OF THE REGULAR MEETING**

**MAY 20, 2026**

### **I. and II. Opening and Attendance of Meeting and Pledge of Allegiance**

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:00 pm, prevailing time, on Wednesday, May 20, 2026, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference call, attended by Mr. Riley, Mr. Booth, Mr. Brown and Mr. Larco. Mrs. Morris was 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; Nicole Woods, secretary

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 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.**

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

Mr. Lepore remarked on Correspondence Item No. 2. Mr. Lepore inquired if the proposed development at 141 Morris Avenue will be affordable housing and if so, will it be eligible for the fifty percent (50%) discount on the connection fees.

Mr. Roguski replied that the applicant did not indicate that they will be affordable housing units, however it is the developer's responsibility to inform the Authority if they will be affordable housing. If so, it would be eligible for the discounted connection fees.

Mr. Lepore had no further questions.

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

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

Mr. Lepore inquired about the state mandates for the combined Wastewater Drainage and Sanitary Sewer systems.

Mr. Roguski replied that the Authority is not a combined system; therefore, those mandates do not apply to us.

Mr. Lepore inquired about the pier construction and if we were assured that the outfall pipe will not be affected now that they are working on the pier.

Mr. Roguski replied affirmatively.

Mr. Lepore revisited the suggestion of holding family fun nights at the fountain. However, Mr. Lepore indicated after the events with the crowds last night at Pier Village, he inquired if the Authority will work with law enforcement to safeguard the fountain.

Mr. Roguski stated that the Authority does not handle the operation of the fountain; the City of Long Branch is responsible for the operation of the fountain.

Mr. Lepore suggested that the Authority have a dedication for Mr. John Bonello and his years of service to the Authority as he has suggested for Mr. Martone in the past. Mr. Roguski stated that the Authority has established a "Wall of Fame" to honor the past members and their service.

Mr. Lepore had no further suggestions.

On Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, one 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 April 15, 2026**

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one absent, no abstain; the reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on April 15, 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 April 15, 2026, if any**

None

**VIII. Correspondence**

The attached list of correspondence was reviewed by the Authority.

Mr. Roguski reported that Correspondence Item No. 24 is a letter from Colliers Engineering and Design recommending the conditional approval of the Ocean Song Development located at 125-141 Morris Avenue.

Mr. McKelvey explained that this development will consist of fourteen (14) single-family homes, while there are currently three (3) existing homes with two (2) homes being demolished and one (1) of the existing homes will remain. Mr. McKelvey further explained that these homes will be connected to an existing eight (8") inch on Morris Ave. Mr. McKelvey stated that there was no mention of these unit being affordable housing.

The following resolution was presented.

**RESOLUTION**

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

**WHEREAS**, Ocean Song Long Branch, LLC has applied for sewer connection for 125-144 Morris Avenue / Block 229, Lots 21, 22 & 23, 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 May 12, 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 Ocean Song Long Branch, 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 May 12, 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 - AYE  
Mr. Booth - AYE  
Mr. Brown - AYE  
Mr. Larco - AYE  
Mrs. Morris - ABSENT

Date: May 20, 2026  
R1.5-26  
Exhibit A

\*\*\*\*\*

Mr. Roguski reported that Correspondence Item No. 26 is a letter from Colliers Engineering & Design recommending the approval of Change Order No. 3 for the Hoey Pump Station Project. This change order is to extend the timeline of the project by one hundred and forty (140) days with no added costs.

The following resolution was presented.

### **RESOLUTION**

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

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

**WHEREAS**, the Authority Engineer, Colliers Engineering & Design, has recommended approval of Change Order No. 3, in their letter dated May 14, 2026, attached hereto and made a part hereof, and,

**WHEREAS**, Change Order No. 3 results in no change to the

total contract price and results in an increase to the completion time only for the contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that Change Order No. 3, attached hereto and made a part hereof, is hereby approved.

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

ROLL CALL:

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

Date: May 20, 2026  
R2.5-26  
Exhibit B

\*\*\*\*

Mr. Roguski had nothing further to report under Correspondence.

**LIST OF CORRESPONDENCE FOR REGULAR MEETING  
LONG BRANCH SEWERAGE AUTHORITY  
MAY 20, 2026**

- 1) Certified Notice dated 3/30/26 received 4/10/26 from Salvatore Alfieri, ESQ., re:195 Highway 36/ Block 69 Lot 2/ (**NOT LBSA**)
- 2) Certified Notice dated 3/31/26 received 4/10/26 from Salvatore Alfieri, ESQ., re:141 Morris Ave/ Block 229 Lots 21, 22 & 23 /Applicant wants to replace an additional single-family dwelling with 14 single-family dwellings
- 3) Unit change application dated 4/14/26 received 4/16/26 from Tracey Rossi Bayou Properties I, re: 618-620 Broadway / Block 239 Lot14, from two (2) units to (1) unit
- 4) Certified Notice dated 3/30/26 received 4/14/26 from Salvatore Alfieri, Esq., re: 195 Highway 36 / Block 69 Lot 2 , West Long Branch (**NOT LBSA**)
- 5) Certified letter dated 4/9/26 received 4/14/26 from DuBois & Associates, re: 2 Crescent Place / Block 127 Lot 4, Oceanport (**NOT LBSA**)

- 6) Certified letter dated 4/1/26 received 4/14/26 from Block 419.01 Lot 1 / NJDEP Land Use Permits for Perimeter Path at Seven President Park
- 7) Certified Notice of Hearing received 4/14/26 from Paul R. Edinger, Esq., re: 254 Central Ave / Block 313 Lot 4, Applicant requests approval to expand a free-standing garage at the rear of property
- 8) Affidavit of Publication dated 4/10/26 received 4/16/26 from Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 9) Copy of letter dated 4/20/26 received 4/20/26 from Colliers Engineering & Design to James LoBiondo of 127 Brighton, LLC., re: 119-127 Brighton Ave/ Block 123, Lots 5,6 & 7/Conditional Approval / 4 Story Mixed Use Commercial / Residential Building
- 10) Certified Notice of Hearing Borough of West Long Branch Zoning Board received 4/20/26 from Paul Edinger, Esq, re: 3 Beechwood Ave /Block 29 Lot 4/ Zone R-22 /Applicant proposes a second story addition
- 11) Certified Notice to Adjoining Neighbors received 4/20/26 from applicant Audrey Nasar, re; 21 Woolley Ave / Block 114 lot 19 / Zone R-4 /Applicant seeks variance for renovation
- 12) Certified West Long Branch Zoning letter dated 4/15/26 received 4/23/26, re: Change of use/ 361 Monmouth Rd/ Convert Bank into Bagel Shop/ **NOT LBSA**
- 13) Letter dated 4/27/26 received 4/28/26 from InSite Engineering, re: Sephardic Torah Center / 205 and 213 Lenox Ave / Block 95 Lots 5.01 and 5.02
- 14) Copy of a letter dated 5/4/26 received 5/4/26 from Colliers Engineering and Design to Pure Project Management, re: Monmouth University Bruce Springsteen Archives & Center for American Music, 370-382 Cedar Ave. & 565-567 Norwood Ave. / Block 70 Lots 1, 2, 3.02, 20 & 21
- 15) Certified Notice of Public Hearing dated 4/27/26 received 5/4/26 from Salvatore Alfieri, Esq., Re: 479 Ocean Blvd. North / Block 470 Lot 4.02, Applicant is seeking approval to build a four (4) story, three (3) family dwelling and associated parking
- 16) Certified Notice of Default Approval received 5/6/26 from Stephen Schulz, re: 65 Summers Ave / Block 71 Lot 14.01, West Long Branch (**NOT LBSA**)
- 17) Certified Notice of Hearing received 5/8/26 from Paul R. Edinger, Esq. , re: 119 Washington Street / Block 260 Lot 3, Applicant seeks certification of pre-existing non-conformity
- 18) Certified Notice dated 4/28/26 received 5/11/26 from Salvatore Alfieri, Esq., re: 456 Atlantic Ave / Block 364 Lot 17, Applicant seeks minor subdivision to create two single family building lots

- 19) Certified Notice of Hearing dated 5/7/26 received 5/11/26 from Jennifer S. Krimko, Esq., re: 336 Ocean Blvd. / Block 214 Lot 9, Applicant seeks preliminary and final major site plan approval for the construction of a new three (3) story four (4) family residential building with a parking garage
- 20) Certified Notice of Hearing dated 5/7/26 received 5/11/26 from Jennifer S. Krimko, Esq., re: Brighton-KB, LLC/ Block 341 Lot 2, Applicant seeks preliminary and final major site plan approval to construct a two (2) story office/warehouse building
- 21) Certified letter dated 5/6/26 received 5/11/26 from 4 Clarence Family, LLC, re: 4 Clarence Ave. / Block 67 Lot 12, NJ DEP Application for Flood Hazard Area Verification and Flood Hazard Area General Permit 6
- 22) Affidavit of Publication dated 5/5/26 received 5/11/26 from Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 23) Letter dated 5/12/26 received 5/12/26 from Colliers Engineering & Design, re: Engineer's Status Report for May 2026 meeting
- ACTION** 24) Letter dated 5/12/26 received 5/13/26 from Colliers Engineering & Design, re: 125-141 Morris Ave / Block 229 Lots 21, 22 & 23, Conditional Approval Recommendation of a proposed fourteen (14) single-family homes development
- 25) Copy of a Certified letter to NJ DEP dated 5/8/26 received 5/13/26 from Gino Realty LLC, re: Altimo Terrace & 239 Liberty Street / Block 397 Lots 11 & 15 Application for a Freshwater Wetlands Letter of Interpretation Line Verification
- ACTION** 26) Letter dated 5/14/26 received 5/14/26 from Colliers Engineering & Design, re: Change Order No. 3 Approval Recommendation for Hoey Pump Station Project

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

#### **IX. Report of the Executive Director for the May 20, 2026 Authority Meeting**

Mr. Roguski reported that there was a daily flow of 2.26 MGD over the last month and the Authority has met all limits of the discharge permit.

Mr. Roguski provided an explanation of the NJDEP's Capacity Assurance Program and reviewed the Authority's current numbers.

Mr. Roguski stated that he has nothing further to report and asked if there were any questions.

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one 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 April 15, 2026**

Mr. Cannon stated that there have been no issues this month and costs have remained low.

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

**XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since April 15, 2026**

Mr. Fallon reported that the Audit will begin on June 15th.

Mr. Fallon had nothing further to report.

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

**XII. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken Since April 15, 2026**

Mr. McKelvey reported on the Hoey Pump Station Project and advised that some of the equipment and materials have been mobilized to the site. The existing generator has been removed with a temporary generator installed, which will pave the way for the platform construction to begin. The anticipated timeline will have most of the work completed by August 2026 with testing and startup in September and completion by October 9, 2026.

Mr. McKelvey reported on the Bridge Project and advised that a pre-construction meeting was held with the DOT and the contractor on April 13, 2026 . Colliers Engineering is in the process of reviewing submittals. Utility construction will be completed this summer with the bridge construction to be completed during the fall and winter.

Mr. McKelvey had nothing further to report.

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

**XIII. Transfers, if any.**

The transfers are as listed.

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

**RESOLUTION**

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 20TH DAY OF MAY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF APRIL 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 Month of April 2026**

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

**RESOLUTION**

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 20th DAY OF MAY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of April 2026 are found regular and payment of each and all, thereof is authorized to be paid out of the Revolving Fund, General Funds, Revenue Fund or Collection Account as indicated on the said List of Bills attached to the Executive Director's Report.

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

None

**XVI. Old Business**

None

**XVII. New Business**

Mr. Brown asked about the warehouse building that was brought up at the planning board meeting last night and if we have capacity for this development.

Mr. Roguski replied that the applicant would need to send a request for a will serve letter, stating where the warehouse will be located so the Authority may formally evaluate this.

**XVIII. Adjournment at 3:22 pm**

There being no further business, on Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the meeting was adjourned at 3:22 p.m.

Respectfully submitted,

---

David G. Brown, Secretary

---

Thomas Roguski, Executive Director



**THE ENGLISH GROUP, LLC**  
**Environmental Consultants**  
PO Box 334, Monmouth Beach, NJ 07750  
732-222-1407 • englishgroupnj@gmail.com

RECEIVED

MAY 18 2026  
Certified  
L.B. SEWERAGE AUTHORITY

**To:** Property owners surrounding and sharing a property boundary within 200 feet of the properties located at:

Block 461, Lot 2.02  
10 Beach Ave  
City of Long Branch, NJ

**Date:** May 13, 2026

### Public Notice

This letter is to provide you with legal notification that an application will be submitted to the New Jersey Department of Environmental Protection, Land Use Regulation Program for a permit for:

### **CAFRA General Permit 5 for Reconstruction of Existing Residential Home.**

The complete permit application package can be reviewed at either the municipal clerk's office or by appointment at the DEP's Trenton, NJ office. The DEP welcomes comments and any information you may provide concerning the proposed development and site. Please submit your written comments within 15 days of receiving this letter. Your comments should be sent along with a copy of this letter to:

New Jersey Department of Environmental Protection  
Land Use Regulation Program  
PO Box 420  
501 East State Street  
Trenton, New Jersey, 08625-0420  
Attn: "Monmouth County Section Chief"

Sincerely,

The English Group, LLC

Prepared by The English Group as agent for: 10 Beach Ave LLC

Tom, File

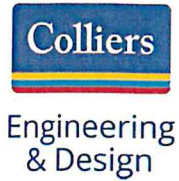
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RECEIVED

MAY 21 2026

L.B. SEWERAGE AUTH

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



May 21, 2026

**VIA EMAIL**

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

Bruce Springsteen Archives & Center for American Music  
Closeout Recommendation  
370-382 Cedar Avenue & 565-567 Norwood Avenue  
Block 70, Lots 1, 2, 3.02, 20 & 21  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0344

Dear Mr. Roguski,

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

- Satisfactory completion of all punchlist items;
- All outstanding and project close-out engineering and Authority fees being paid;
- Submission of a two (2) year Maintenance Bond in the amount of \$1,650.00, in accordance with Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Completion of NJDOT final inspection; and,
- Submission of sanitary as-builts.

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Dominic J. Ierardi".

Dominic J. Ierardi, P.E.  
Senior Project Engineer

DJI/smb

R:\Projects\I-L\lbs\LBS0344\Correspondence\OUT\260521\_dji\_Roguski\_Closeout.docx

TOM-FILE

6-2

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

RECEIVED

MAY 27 2026

L.B. SEWERAGE AUTH



Engineering  
& Design

May 26, 2026

**VIA EMAIL**

Matthew R. DuBois, P.E.  
Nelson Engineering Associates, Inc.  
444 Neptune Boulevard, Unit 4  
Neptune, New Jersey 07753

Ocean Song Long Branch, LLC  
Ocean Song  
125-141 Morris Ave  
Block 229, Lot 21, 22, & 23  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0360

Dear Mr. DuBois,

Please be advised that at the May 20, 2026 meeting, the Long Branch Sewerage Authority (LBSA) conditionally approved the Proposed Mixed Use Development Application, based upon the following documents:

- LBSA Form A, Application for Conceptual Review;
- Check No. 1006 in the amount of \$1,100.00 representing the application fee;
- Plans entitled, "Amended Preliminary and Final Major Site Plan ~ Minor Subdivision for Ocean Song", dated October 7, 2025 and last revised February 9, 2026;
- Engineer's Report entitled, "Sanitary Sewer Engineer's Report for Ocean Song Long Branch, LLC", dated January 13, 2026 and last revised February 9, 2026; and,
- NJDEP TWA-1 Permit Application, WQM-003 Statement of Consent, and WQM-006 Engineer's Report Forms.

Approval is subject to compliance with the following:

1. Applicant shall confirm if the proposed sewer will remain privately owned and maintained. The applicant shall confirm if there will be a proposed utility easement or HOA agreements allowing shared access of the proposed sewer facilities to the individual property owners.

TOM/FICE

6-3

2. 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 laterals and sewer main shall be SDR-35, push-on, gasketed joint type. The same shall be noted directly on the plans.
    - Cleanouts shall be added at all sanitary lateral bends.
    - Rim and invert elevations for all proposed cleanouts shall be indicated directly on the plans.
    - Invert at all lateral points of connection to the proposed main shall be indicated directly on the plans.
    - Individual laterals shall connect directly to the proposed manholes when feasible. At a minimum, the laterals of Unit #5 and Unit #10 shall connect directly to the proposed manholes fronting the respective units.
    - Add additional details/notes regarding the reconstruction of the existing manhole bench and slope to provide a proper transition of flow.
    - The following Utility Notes shall be provided:
      - The contractor shall perform test pits to verify existing utility depths, sizes and locations prior to connecting the proposed sanitary sewer lateral to the existing sanitary sewer. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made;
      - Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
      - Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
      - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;

- Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,
  - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval
- b. Construction Details shall be provided, with the following:
- All details shall be standard Long Branch Sewerage Authority details. The following LBSA standard Detail shall be included:
    - a) Manhole Chute Detail
    - b) A copy of LBSA standard details can be provided upon request.
- c. Tree removal and Demolition Plan shall be provided, with the following:
- Existing property lateral location, size, material and point of connection to main shall be shown directly on the plan for the existing structures. The existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main in accordance with the LBSA Rules and Regulations. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans.
  - The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
  4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
  5. Submission of Long Branch Planning Board Resolution of Approval.
  6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
  7. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.

8. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.
9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
10. Submission of Connection Fees in the amount of \$50,928.00, based upon a total of fourteen (14) residential units, less six (6) existing equivalent unit credit, as calculated below:

14 proposed dwellings (at 1 unit each) = 14 total units.

2 existing dwellings to be removed (at 3 units each) = 6 equivalent unit credits.

Fourteen (14) units – six (6) existing unit credits = eight (8) net units at the current rate of \$6,366.00 per unit = \$50,928.00

**Total Connection Fee =\$50,928.00**

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.

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

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

12. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.



Engineering  
& Design

14. The operation and maintenance of the sanitary sewer lateral, exclusively serving the Ocean Song Development, shall be the responsibility of the property owner(s).
15. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the Ocean Song 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

A handwritten signature in black ink, appearing to read "Dominic Ierardi".

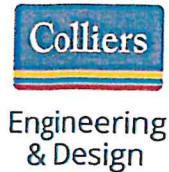
Dominic Ierardi, P.E.  
Senior Project Engineer

DJI/SMB

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

RECEIVED

MAY 13 2026



May 12, 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

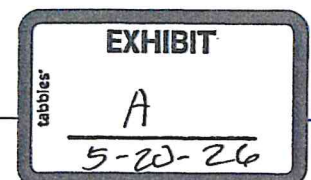
Ocean Song Long Branch, LLC  
Ocean Song  
125-141 Morris Ave  
Block 229, Lot 21, 22, & 23  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0360

Dear Mr. Roguski,

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

- LBSA Form A, Application for Conceptual Review;
- Check No. 1006 in the amount of \$1,100.00 representing the application fee;
- Plans entitled, "Amended Preliminary and Final Major Site Plan ~ Minor Subdivision for Ocean Song", dated October 7, 2025 and last revised February 9, 2026;
- Engineer's Report entitled, "Sanitary Sewer Engineer's Report for Ocean Song Long Branch, LLC", dated January 13, 2026 and last revised February 9, 2026; and,
- NJDEP TWA-1 Permit Application, WQM-003 Statement of Consent, and WQM-006 Engineer's Report Forms.

The Applicant is proposing the construction of a residential development consisting of fourteen (14) single-family dwellings and an existing single-family dwelling, located on Block 229, Lots 21, 22 and 23. The site previously contained three (3) single-family homes, two of which will be demolished while the third will remain in use. The fourteen proposed homes will each be 5-bedroom.





Engineering  
& Design

The Applicant is proposing to service the fourteen proposed homes via 4" laterals which will connect to an on-site 8" gravity main. Flows will be conveyed via this 8" gravity line and connect directly to the existing manhole fronting the property in Morris Avenue. In total, 466 LF of 8" PVC gravity main and five (5) manholes are proposed. The existing single family home to remain is proposed to utilize the existing sanitary lateral to connect to the sanitary system in Morris Avenue. Total proposed average daily flow for the development is 4,200 gallons per day.

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

1. Applicant shall confirm if the proposed sewer will remain privately owned and maintained. The applicant shall confirm if there will be a proposed utility easement or HOA agreements allowing shared access of the proposed sewer facilities to the individual property owners.
2. 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 laterals and sewer main shall be SDR-35, push-on, gasketed joint type. The same shall be noted directly on the plans.
    - Cleanouts shall be added at all sanitary lateral bends.
    - Rim and invert elevations for all proposed cleanouts shall be indicated directly on the plans.
    - Invert at all lateral points of connection to the proposed main shall be indicated directly on the plans.
    - Individual laterals shall connect directly to the proposed manholes when feasible. At a minimum, the laterals of Unit #5 and Unit #10 shall connect directly to the proposed manholes fronting the respective units.
    - Add additional details/notes regarding the reconstruction of the existing manhole bench and slope to provide a proper transition of flow.
    - The following Utility Notes shall be provided:
      - The contractor shall perform test pits to verify existing utility depths, sizes and locations prior to connecting the proposed sanitary sewer lateral to the existing sanitary sewer. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made;



- Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted;
  - Any Damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority;
  - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details;
  - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations and witnessed and approved by the Authority; and,
  - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to Long Branch Sewerage Authority for review and approval
- b. Construction Details shall be provided, with the following:
- All details shall be standard Long Branch Sewerage Authority details. The following LBSA standard Detail shall be included:
    - a) Manhole Chute Detail
    - b) A copy of LBSA standard details can be provided upon request.
- c. Tree removal and Demolition Plan shall be provided, with the following:
- Existing property lateral location, size, material and point of connection to main shall be shown directly on the plan for the existing structures. The existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main in accordance with the LBSA Rules and Regulations. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans.
  - The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.



Engineering  
& Design

4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
5. Submission of Long Branch Planning Board Resolution of Approval.
6. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
7. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
8. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, equaling \$86,635.20. It is required that the Performance Bond be submitted prior to the start of construction.
9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, equaling \$7,219.60. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
10. Submission of Connection Fees in the amount of \$50,928.00, based upon a total of fourteen (14) residential units, less six (6) existing equivalent unit credit, as calculated below:

14 proposed dwellings (at 1 unit each) = 14 total units.

2 existing dwellings to be removed (at 3 units each) = 6 equivalent unit credits.

Fourteen (14) units – six (6) existing unit credits = eight (8) net units at the current rate of \$6,366.00 per unit = \$50,928.00

**Total Connection Fee = \$50,928.00**

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.



Engineering  
& Design

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

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

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

A handwritten signature in black ink, appearing to read "Dominic Ierardi".

Dominic Ierardi, P.E.  
Senior Project Engineer

DJI/SMB

## RESOLUTION

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

**WHEREAS**, Ocean Song Long Branch, LLC has applied for sewer connection for 125-144 Morris Avenue / Block 229, Lots 21, 22 & 23, 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 May 12, 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 Ocean Song Long Branch, 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 May 12, 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 - AYE  
Mr. Booth - AYE  
Mr. Brown - AYE  
Mr. Larco - AYE  
Mrs. Morris - ABSENT

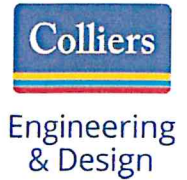
Date: May 20, 2026  
R1.5-26  
Exhibit A

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

RECEIVED

MAY 28 2026

L.B. SEWERAGE AUTH



May 28, 2026

**VIA EMAIL**

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

333-345 Second Avenue Proposed Townhouse Development  
Closeout Recommendation  
Block 212, Lots 4, 5 & 11  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0339

Dear Mr. Roguski,

Based on our inspection and review of the above-referenced project, sanitary sewer site work has been satisfactorily completed. I recommend final acceptance of the sanitary sewer facilities and release of the Performance Bond for the aforementioned project.

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

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Dominic J. Ierardi".

Dominic J. Ierardi, P.E.  
Senior Project Engineer

JJM/DJI

R:\Projects\I-L\lbs\LBS0339\Correspondence\OUT\260528\_dji\_Roguski\_Closeout.docx

TDM/FILE

6-4



Kennedy Consulting Engineers, LLC  
211 Maple Avenue  
Red Bank, NJ 07701  
Phone: 732.212.9393 • Fax: 732.212.9399  
www.k-c-e.com

RECEIVED

MAY 29 2026

L.B. SEWERAGE AUTH

May 28, 2026

Thomas Roguski, PE  
Staff Engineer  
Long Branch Sewer Authority  
P.O. Box 720  
Long Branch, NJ 08701

Re: Letter of Serviceability  
200 Belmont Ave  
Lots 15 & 16, Block 280  
Long Branch, NJ

Dear Mr. Roguski:

Please confirm in writing that service is available for the subject property, and that your facilities are adequate to provide service for the proposed three 3-bedroom unit townhomes. We have enclosed Layout & Utility Plan for your use.

Should you have questions, require additional information, or find that utility service is not available, please contact us at your earliest convenience.

Sincerely,  
Kennedy Consulting Engineers, LLC



Jenny Lynch  
Permit Coordinator

Enclosure

TOM/FILE

6-5



Kennedy Consulting Engineers, LLC  
211 Maple Avenue  
Red Bank, NJ 07701  
Phone: 732.212.9393 • Fax: 732.212.9399  
www.k-c-e.com

RECEIVED

MAY 29 2026

L.B. SEWERAGE AUTH

May 28, 2026

Thomas Roguski, PE  
Staff Engineer  
Long Branch Sewer Authority  
P.O. Box 720  
Long Branch, NJ 08701

Re: Letter of Serviceability  
457 Broadway  
Lot 8, Block 257  
Long Branch, NJ

Dear Mr. Roguski:

Please confirm in writing that service is available for the subject property, and that your facilities are adequate to provide service for a proposed 4-bedroom apartment unit (existing 3 unit apartment building to remain). We have enclosed Layout & Utility Plan for your use.

Should you have questions, require additional information, or find that utility service is not available, please contact us at your earliest convenience.

Sincerely,  
Kennedy Consulting Engineers, LLC



Jenny Lynch  
Permit Coordinator

Enclosure

PM/FILE

6-6

**AFFIDAVIT OF PUBLICATION**

Order Number : 12351011

**STATE OF WISCONSIN**  
Brown County

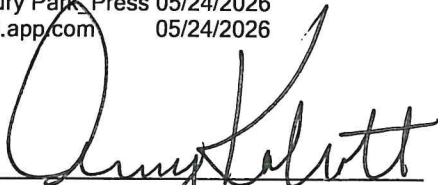
I am a duly authorized representative of <http://www.app.com/>

I certify that the Publication meets all eligibility criteria required by N.J.S.A. 35:3-3(b) and P.L. 2025, C.72, including that:

The Publication is an online news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least three years continuously.

The Publication displays on its website its average monthly unique website visits and the geographic breakdown of those visits by IP address as well as the criteria provided by N.J.S.A. 35:3-3(b)(11)(b).

ASB Asbury Park Press 05/24/2026  
ASB local.app.com 05/24/2026



Legal Clerk



Notary Public State of Wisconsin County of Brown



My commission expires

RECEIVED

JUN 1 2026

L.B. SEWERAGE AUTH

DENISE ROBERTS  
Notary Public  
State of Wisconsin

T.M. Fike

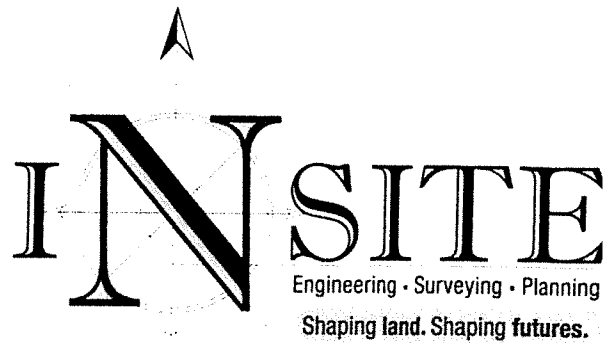
6-7

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

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

TAKE FURTHER NOTICE, the New Jersey Department of State (NJDOS) has been tasked with providing a statewide listing of legal notices pages. 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> (\$19.36)

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



June 2, 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

JUN 2, 2026

L.B. SEWERAGE AUTH

Mr. Roguski,

We are submitting this letter on behalf of the Applicant in response to an email sent on May 13, 2026, from Collier's Engineering as well as to inform you of the additional changes that have been made to the sanitary sewer design.

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 plans entitled, "Preliminary and Final Major Site Plan for Wave Condominium", last revised 06/02/26, as prepared by this office;
- One (1) copy of the Architectural Plans entitled "Wave Long Branch", dated 04/23/26, as prepared by MHS Architecture;
- One (1) copy of the Plumbing Plans entitled "Wave Long Branch", dated 3/16/26, last revised 04/22/26, 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-I Permit Application Form for On-Site Improvements;
- One (1) copy of the TWA-I Permit Application Form for Off-Site Improvements;

*DR. Colliers, File*

*6-8*

**InSite Engineering, LLC**

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

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

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

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

- 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 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:

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

RECEIVED

THIS NOTICE IS BEING SERVED UPON YOU AS A  
PROPERTY OWNER WITHIN 200 FEET OF THE BOUNDARIES  
OF THE PROPERTY REFERENCED BELOW

JUN 3 2026  
Certified  
L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE that on June 16, 2026 at 7:30 p.m., the Planning Board of the City of Long Branch will hold a public hearing on the application of LBD Property Associates, LLC. The hearing will take place at the Council Chambers, City Hall, 2<sup>nd</sup> Floor, 344 Broadway, Long Branch, New Jersey. The premises which are the subject of the application are located at 1 Ocean Terrace, Long Branch, New Jersey. Said premises are also known as Block 302, Lot 12.08 in Long Branch, New Jersey.

The applicant is seeking Variance approval for various site improvements made by or proposed by the applicant. Variances or deviations are required for front yard setback of 15.9 ft. for where 16.1 ft. is required, for side yard setback of 4.8 ft. where 5 ft. is required, for side yard setback of a/c units of 2.2 ft. where 5 ft. is required and for maximum fence height in front yard of 6.4 ft. where 4 ft. is permitted.

The applicant also intends to request at the hearing such bulk variance and/or waivers of design standards and/or submission requirements as are required to develop the premises in the manner indicated in the application materials, and any other variances or waivers that the Board may require.

All Documents relating to the application may be inspected by the public by contacting the Board Secretary during normal business hours at the City of Long Branch, 344 Broadway, Long Branch, New Jersey. Any interested party may appear at the aforesaid hearing, either in person, or by their attorney, and be given an opportunity to be heard with respect to the aforesaid application.

/s/ Salvatore Alfieri

---

CLEARY GIACOBBE ALFIERI JACOBS, LLC  
955 STATE ROUTE 34  
SUITE 200  
MATAWAN, NEW JERSEY 07747  
(732) 583-7474  
Dated: May 28, 2026

Tom, File

6-9



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

VIA FEDEX

May 29, 2026

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

RECEIVED  
JUN 3, 2026  
L.B. SEWERAGE AUTH

Re: **Utility Will-Serve Request**  
**12 Pullman Avenue**  
**Bloc 57, Lots 11.01 & 13.01**  
**City of Long Branch, Monmouth County, New Jersey**  
*FPA No. 22943.003C4*

To Whom It May Concern,

This office is currently preparing documents for submission to the City of Long Branch for a Lot Consolidation Plot Plan approval consisting of one (1) single family residence at the above referenced site.

Enclosed, please find two (2) copies of the existing survey for the above referenced project. We are requesting your assistance in the following:

- Please review & mark-up one (1) copy of the enclosed survey confirming, or modifying, the existing service utility.
- Please return the marked-up copy with utility mapping to this office for our records.
- Please provide a letter stating Long Branch Sewerage Authority will provide service to the proposed site.

In addition, please provide any available system mapping for our review and files.

If you have questions about this application, you can contact me at (732)-312-9803.

Respectfully submitted,  
**FRENCH & PARRELLO ASSOCIATES**

Katherine Kile  
Staff Engineer  
[Katherine.Kile@FPAengineers.com](mailto:Katherine.Kile@FPAengineers.com)

TOM, file

6-10

# Long Branch Sewerage Authority

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-0702

-----  
(732) 222-0500

Fax (732) 222-7947

Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
Asst. Sec. Treas.

Thomas Roguski, PE, CME  
Executive Director

Fallon & Co., LLP  
Accountants

Colliers Engineering & Design  
Consulting Engineers

Cannon & McGuinn, LLC  
Counsel

RECEIVED

JUN 4 2026

June 3, 2026

L.B. SEWERAGE AUTH

Jenny Lynch  
Kennedy Consulting Engineers, LLC  
211 Maple Avenue  
Red Bank, NJ 07701

VIA EMAIL

Re: Long Branch Sewerage Authority  
Letter of Service Availability: Sanitary Sewer  
200 Belmont Avenue  
Block 280, Lots 15 & 16  
City of Long Branch, Monmouth County, New Jersey

Dear Ms. Lynch:

Please be advised that we have received your May 28, 2026 letter requesting a Letter of Service Availability for Sanitary Sewer for proposed three (3) 3-bedroom townhomes at the above referenced property. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity to serve the proposed three (3) 3-bedroom townhomes, at 200 Belmont Avenue, Block 280, Lot 15 and 16, in the City of Long Branch, New Jersey, for a proposed estimated sanitary sewer flow of 900 GPD.

In order to reserve capacity for the project, complete individual Application for Individual Connection of Residential Sanitary Sewer into Existing Long Branch Sewerage Authority System (Form E-1) and plot plan must be submitted to and approved by the LBSA for each townhome, and payment of Connection Fees, Construction Costs, and all other applicable fees must be made and other conditions met. New sanitary sewer laterals will be required to be installed from the sanitary sewer main in the street to the property line, at the Applicant's cost, by the Authority's Contractor, for the proposed three (3) 3-bedroom townhomes. The onsite sanitary sewer laterals are the responsibility of the Applicant.

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



Thomas Roguski, PE, CME  
Executive Director

TR

K:\Applications\WillServeLetters\280\_15&16\_200BelmontAvenue\_WillServe\260603\_KCE\_LBSA\_280\_15&16\_200Belmont\_WillServe.docx

6-11

File.

**Long Branch Sewerage Authority**

**150 Joline Avenue**

**P.O. Box 720**

**Long Branch, NJ 07740-0702**

-----  
**(732) 222-0500**

**Fax (732) 222-7947**

Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
Asst. Sec. Treas.

Thomas Roguski, PE, CME  
Executive Director

Fallon & Co., LLP  
Accountants

Colliers Engineering & Design  
Consulting Engineers

Cannon & McGuinn, LLC  
Counsel

RECEIVED

JUN 5 2026

L.B. SEWERAGE AUTH

June 4, 2026

Katherine Kile  
French & Parrello Associates  
1800 Route 34, Suite 101  
Wall Township, NJ 07719

VIA EMAIL

Re: Long Branch Sewerage Authority  
Letter of Service Availability: Sanitary Sewer  
6 & 12 Pullman Avenue  
Block 29, Lots 11.01 & 13.01  
City of Long Branch, Monmouth County, New Jersey

Dear Ms. Kile:

Please be advised that we have received your letter, dated May 29, 2026, and subsequent email, dated June 4, 2026, requesting a Letter of Service Availability for Sanitary Sewer for a proposed single-family dwelling at the above referenced property. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has the capacity to serve the new single-family home proposed at 6 & 12 Pullman Avenue, Block 29, Lots 11.01 & 13.01, in the City of Long Branch, New Jersey. It is understood that the existing single-family dwelling will be demolished and replaced with a new single-family dwelling. It is further understood that the new residence (one single-family dwelling) and amenities will be on both lots.

Note that the sewer account for the above referenced property is currently active, and the referenced property is currently served.

Prior to demolition of the existing single-family dwelling, an Application for Disconnection of Sewerage Facilities (Form E-5) must be submitted to and approved by the LBSA and application conditions met. The sanitary sewer lateral must be disconnected at the curb line prior to demolition and start of construction.

File

6-12

For reconnection, a complete Application for Individual Connection of Residential Sanitary Sewer into Existing Long Branch Sewerage Authority System (Form E-1) must be submitted to and approved by the LBSA and application conditions met. Payment of Connection Fees and other applicable fees are not applicable if the account is kept active.

The existing sanitary sewer lateral may be utilized for reconnection at the curb line. A new sanitary sewer cleanout may be required to be installed at the curb line by the Applicant at the Applicant's sole cost. The onsite sanitary sewer lateral or, if required, a pumping station/force main is the responsibility of the Applicant.

All appropriate disconnection, reconnection and final inspections must be scheduled by the Applicant with the Authority.

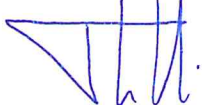
If a new offsite sanitary sewer lateral is requested to be installed from the sanitary sewer main in the street to the property line in an alternate location from the existing location, an estimate for same can be provided upon request. Note that a new offsite sanitary sewer lateral would be installed at the Applicant's cost by the Authority's Contractor.

The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project and to discuss French & Parrello Associates' survey. Please contact me directly to schedule same. Further, please contact me to discuss the proposed sanitary sewer connection, design, and requirements.

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

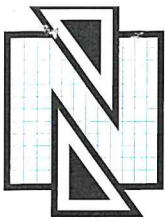
Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



Thomas Roguski, PE, CME  
Executive Director

TR



# Nelson Engineering Associates, Inc.

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

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

June 3, 2026

RECEIVED

JUN 5 2026

L.B. SEWERAGE AUTH

RE: 85 Chelsea Ave. LLC  
85 Chelsea Avenue  
Block 287.01, Lot 21  
City of Long Branch  
NEAI File # 231008

Tom,

The project referenced above has undergone a few modifications since it was initially reviewed by the LBSA and their engineering consultant. The initial application requested approval for service to ten (10) townhouses located in two (2) structures. An 8-inch sanitary sewer main was to be extended from an existing sanitary sewer main in Chelsea Avenue down the center of the proposed driveway from Chelsea Avenue. The townhouse unit's service laterals would connect to the new main from both sides.

In order to obtain approval from the NJDEP for Flood Hazard Area verification, a realigned storm drain system was relocated from the eastern side of the project site to the center of the driveway from Chelsea Avenue. The size and depth of the proposed drainage pipes prevents a single sanitary sewer main from serving both structures.

We have designed a sanitary sewer system solution for the project, showing each building to be serviced by a 6-inch diameter PVC sanitary sewer manifold located along the back of each structure. Both of the manifolds will be connected to the existing sanitary sewer main in Chelsea Avenue by a doghouse manhole.

Enclosed are two (2) sets of the updated Preliminary and Final Site Plan drawing reflecting the changes described above. Many of the comments from the LBSA's consulting engineer in their letter of July 17, 2025 have been incorporated into the modified plans.

Since there has not been any change to the number of townhouses seeking sanitary sewer service, can these changes be considered under the current application, or does a new service connection application need to be submitted?

DM, File

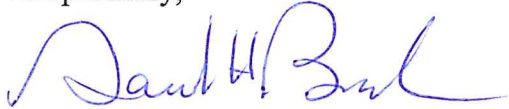
6-13

IAN Holdings  
85 Chelsea Avenue  
Long Branch Sewerage Authority

June 3, 2026

Thank you for your attention to this matter. Should you have any questions or require additional information, please do not hesitate to contact this office.

Respectfully,



David Boesch, LLA  
Executive Vice-President

Cc: Jennifer Krimko, Esq.  
Ike Nesser  
Avi Nachum  
Izzy Nachum  
Anthony Storrow, Esq.

AFFIDAVIT OF PUBLICATION

Order Number : 12383793

STATE OF WISCONSIN  
Brown County

I am a duly authorized representative of <http://www.app.com/>

I certify that the Publication meets all eligibility criteria required by N.J.S.A. 35:3-3(b) and P.L. 2025, C.72, including that:

The Publication is an online news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least three years continuously.

The Publication displays on its website its average monthly unique website visits and the geographic breakdown of those visits by IP address as well as the criteria provided by N.J.S.A. 35:3-3(b)(11)(b).

ASB Asbury Park\_Press 06/04/2026  
ASB local.app.com 06/04/2026

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JUN 8 2026

L.B. SEWERAGE AUTH

*[Handwritten Signature]*  
\_\_\_\_\_  
Legal Clerk

*[Handwritten Signature: Denise Roberts]*  
\_\_\_\_\_  
Notary Public State of Wisconsin County of Brown

*[Handwritten Signature]*  
\_\_\_\_\_  
My commission expires

DENISE ROBERTS  
Notary Public  
State of Wisconsin

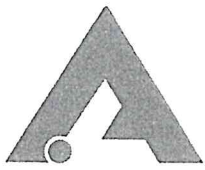
TOM/FACE

6-14

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> (\$19.36) 6/4/2026



# ANSELL.LAW

ANSELL GRIMM & AARON, PC

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JUN 8 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](http://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. ZOLOTOROFE

DANIEL H. ADLER ♦  
EDWARD J. AHEARN  
BRIAN J. ASHNAULT  
KELSEY M. BARBER  
NICOLE A. BENIS  
ELYSAD. BERGENFELD  
KRISTINE M. BERGMAN  
GABRIEL R. BLUM ♦  
CATHERINE M. BRENNAN  
HILLARY H. BRYCE  
JOSEPH M. CARUSONE  
KEVIN M. CLARK  
LAYNEA. FELDMAN ♦  
NICOLE D. MILLER □ ♦  
SHANNON MAROUTIAN ▲  
MICHELLE NESTOR  
ANTHONY SANGO  
COURTNEY R. SAUER  
JONATHAN D. SHERMAN  
HODA SOLIMAN

ANTHONY J. STORROW  
TARA K. WALSH ♦  
ANDREA B. WHITE ♦ ♦  
  
COUNSEL  
GARY P. EIDELSTEIN ♦  
ROY W. HIBBERD ▲ ▽  
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 ALSO IN:  
▲ 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

Email: [jkrimko@ansell.law](mailto:jkrimko@ansell.law)  
Telephone No. 732-922-1000

## CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION  
OF 336 OCEAN BOULEVARD LLC FOR  
PREMISES KNOWN AS LOT 9 IN BLOCK  
214 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 Planning Board of the City of Long Branch ("Board") will hold a public hearing on Tuesday, June 16, 2026 at 7:30 p.m. at City Hall in the City Council Chambers, 2<sup>nd</sup> Floor, 344 Broadway, Long Branch, New Jersey to consider the application of 336 Ocean Boulevard LLC ("Applicant") for premises known as Lot 9 in Block 214 as shown on the Official Tax Map of the City of Long Branch and located at 336 Ocean Boulevard, Long Branch, New Jersey ("Property").

The Property, which is located in the City's R-6 Townhouse/Professional Office Zone, currently contains a 1-story dwelling, a 1½-story dwelling and related site improvements. The Property and structures are preexisting nonconforming as to lot frontage, front yard setback, side yard (north) setback, and gross habitable floor area (1-story dwelling).

Applicant is seeking preliminary and final major site plan approval to demolish both of the existing dwellings and all other improvements on the Property, and to construct a new 3-story, 4-family residential building with parking garage on the ground floor, additional off-street parking (15 total spaces provided including garage), two-way drive aisle from Ocean Boulevard, fencing, lighting, landscaping, drainage improvements, and related site improvements.

In conjunction with the application, Applicant is seeking bulk variance relief pursuant to NJS A 40:55D-70.c as follows:

TOM/FILE

6-15

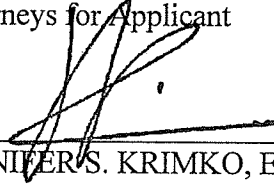
A commitment to excellence. A commitment to people. Since 1929.

- Lot frontage of 73.87 feet proposed, whereas a minimum of 120 feet is required for a four-family structure.
- Building height of 3 stories, whereas a maximum of 2½ stories is permitted. Importantly, the building height in feet is less than the maximum 30 feet permitted at 28.6 feet.
- Lot coverage of 50.1%, whereas a maximum of 35% is permitted.
- Drive aisle width (two-way) of 24 feet within the parking garage, whereas a minimum of 25 feet is required.
- Gross habitable floor area per unit of less than 800 square feet for the first floor, whereas a minimum of 800 square feet for the first floor and a total of 1600 square feet is required for buildings of 2 stories or greater in height. Importantly, each unit exceeds the minimum habitable floor area total.

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.

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. In order to review these materials please contact the Board Secretary at (732) 222-7000 ext. 5430.

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

  
\_\_\_\_\_  
JENNIFER S. KRIMKO, ESQ.

June 3, 2026





RECEIVED

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

JUN 8 2026  
*certified.*  
L.B. SEWERAGE AUTH

June 2, 2026

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

Re: **Ohel Yaacob Congregation**  
**Block 1, Lot 3; Block 2.01, Lot 1.01**  
**Borough of Deal**  
**Block 2, Lot 8.03**  
**City of Long Branch**  
**Monmouth County, New Jersey**  
*FPA No. 23086.002*

Dear Interested Party:

This letter is to provide you with legal notification that an application for Flood Hazard Area Verification and an Individual Permit will be submitted to the State of New Jersey Department of Environmental Protection, Division of Land Resource Protection for approval at the above referenced property. The project proposes the construction of a New Torah Center on the Ohel Yaacob Congregation property. The purpose of the application is to identify flood hazard areas and permit the construction of the proposed improvements.

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

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

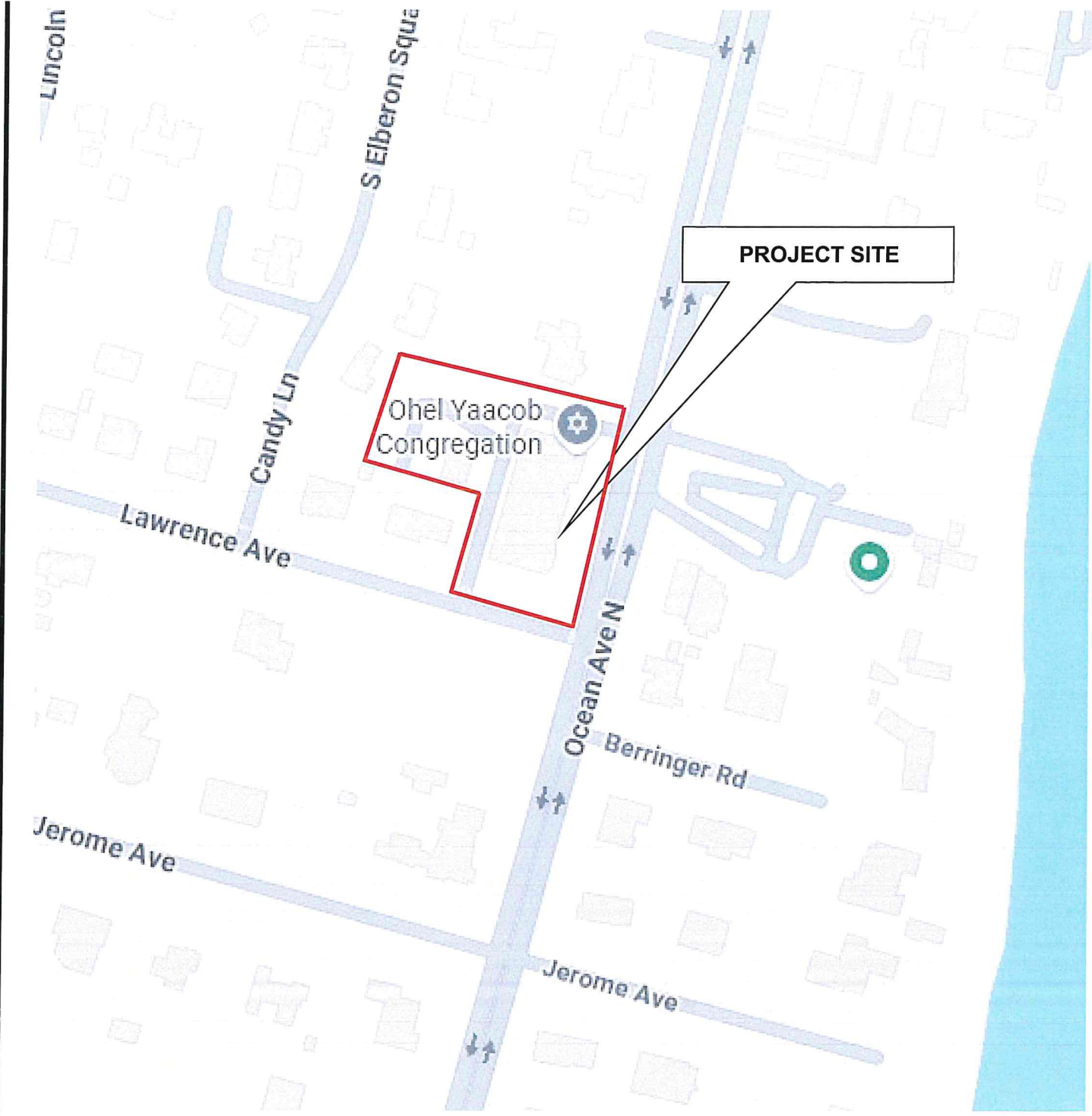
If you have questions about this application, you can contact me at 732-312-9800.

Sincerely,  
**FRENCH & PARRELLO ASSOCIATES**

  
Stefania Arya, PE  
Project Engineer  
[Stefanie.Pacifico@FPAengineers.com](mailto:Stefanie.Pacifico@FPAengineers.com)

6-16

12M/



**LOCATION MAP**  
 MAP SOURCE : GOOGLE MAPS



Congregation Ohel Yaacob  
 Block 2, Lot 8.03  
 City of Long Branch  
 Block 1, Lot 3  
 Block 2.01, Lot 1.01  
 Borough of Deal  
 Monmouth County, NJ

SCALE:	<b>AS SHOWN</b>	DATE:	<b>February 2026</b>	JOB No.:	<b>23086.002</b>	DRAWING No.:	<b>2</b>
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101 Crawfords Corner Road  
Suite 3400  
Holmdel New Jersey 07733  
Main: 877 627 3772

RECEIVED

JUN 9 2026

L.B. SEWERAGE AUTH



June 8, 2026

**VIA EMAIL**

Eric R. Ballou, P.E.  
InSite Engineering, LLC  
1955 Route 34, Suite 1A  
Wall, New Jersey 07719

PV Condo, LLC  
Wave Condominium  
36 Morris Ave  
Block 218, Lot 4.01  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0354

Dear Mr. Ballou,

I have received documents submitted for the above-referenced application in response to our August 25, 2025 letter and email sent on May 13, 2026. The following were reviewed:

- Response Letters dated March 19, 2026 and June 2, 2026;
- Plans entitled, "Preliminary and Final Major Site Plan for Wave Condominium", dated January 16, 2025 and last revised June 2, 2026;
- Engineer's Report entitled, "Sanitary Sewer Report & Technical Specifications", dated July 8, 2025 and last revised June 2, 2026;
- Construction Cost Estimate for on-site and off-site entitled, "Engineer's Estimate: Site Infrastructure", dated July 8, 2025 and last revised June 2, 2026;
- TWA-1 Permit Application, WQM-003 Statement of Consent, and WQM-006 Engineer's Report Forms; and,
- Architectural Plans prepared for PV Condo, LLC, dated April 23, 2026; and,
- Plumbing Plans prepared for PV Condo, LLC, dated March 16, 2026 and last revised April 22, 2026.

The above submitted documents are in conformance with our August 25, 2025 letter and email sent on May 13, 2026. Approval subject to compliance with the following:

6-17

to M/FILE

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.
3. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, equaling \$22,830.00. It is required that the Performance Bond be submitted prior to the start of construction.
4. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, equaling \$1,902.50. 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 \$152,784.00, based upon a total of 39 residential units less 15 existing unit credits, as calculated below:

39 proposed units – 15 existing units at the current rate of \$6,366.00 per unit = \$152,784.00

**Total Connection Fee =\$152,784.00**

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.

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 Wave Condominium Development, shall be the responsibility of the property owner(s).
10. 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.

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

Sincerely,

Colliers Engineering & Design



Dominic Ierardi, P.E.  
Senior Engineering Designer

DJI/SMB

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

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JUN 10 2026

L.B. SEWERAGE AUTH



Engineering  
& Design

June 10, 2026

**VIA EMAIL**

James Lobiondo  
127 Brighton, LLC  
931 Ocean Avenue  
Sea Bright, New Jersey 07760

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

Dear Mr. Lobiondo,

I have received documents submitted for the above-referenced application in response to our April 20, 2026 Review letter. The following were reviewed:

- Topographic Survey plans for 119-127 Brighton Avenue Block 123, Lots 5, 6 & 7;
- Plans entitled, "Preliminary and Final Major Site Plan for James LoBiondo, Brighton Avenue Building, 119-127 Brighton Avenue / Block 123, Lots 5, 6, & 7, City of Long Branch, Monmouth County, New Jersey, 4 Story Mixed Use Commercial / Residential; Building", dated March 18, 2024, and last revised April 28, 2026;
- Engineer's Sewer Report entitled, "Engineers Report for 119-127 Brighton Avenue", dated August 7, 2025 and last revised April 28, 2026;
- Flow Monitoring Report by CSL Services Inc., dated May 6, 2026; and,
- Internal television inspection footage and report by Vortex Services LLC, dated May 28, 2026;

Approval is subject to compliance with the following:

1. Based on the submitted flow monitoring results and internal television inspection footage and report, the existing sanitary sewer has sufficient capacity to convey the proposed flow. The proposed connection to the existing 8" sewer located in Brighton Avenue is acceptable subject to compliance with all LBSA requirements.

TDM/FILE

6-18

2. 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.
3. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
4. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
5. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, calculated to be \$9,600. It is required that the Performance Bond be submitted prior to the start of construction.
6. 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.
7. Submission of Connection Fees in the amount of \$146,377.37, based upon a total of 24 residential units and 4,308 SF of retail space, less three (3) existing equivalent unit credit, as calculated below:

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

Retail space: 4,308 sf of retail x 0.10 gpd/sf = 430.80 gpd

430.80 gpd at the current rate of \$29.46/gpd = \$12,691.37

**Total Connection Fee = \$133,686.00 + \$12,691.37 = \$146,377.37**

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

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

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

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

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

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

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

Sincerely,

Colliers Engineering & Design



Dominic Ierardi, P.E.  
Senior Project Engineer

DJI/SMB

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

RECEIVED

JUN 11 2026

L.B. SEWERAGE AUTH



June 10, 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  
June 2026 Meeting  
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

**1. Capital Projects**

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

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

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

Submittal review for the project is essentially complete and coordination with the contractor is continuing as needed. The no cost time extension change order has been fully executed by all parties. The new contract completion date is October 9, 2026, and all documentation regarding the same has been sent to the NJDEP. The Contractor is actively working and has removed the existing generator, installed a temporary generator and is constructing the elevated platform. Construction will continue over the summer, with bypassing of the station planned to begin towards the end of June. The Contractor has also submitted Partial Payment Request No. 4 in the amount of \$295,871.49 for receipt and offloading of the balance of new pipe, valves and fittings and elevated platform construction. Colliers has submitted Partial Payment Certificate No. 4 for the Authority's review and approval.

TOM

6-19

## 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 for Lot 7.03 has been installed and a TCO has been requested, CED is coordinating final inspection work with the applicant. 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)

The project has been awarded, and a utility preconstruction meeting was held with NJDOT and the Contractor (Midlantic Construction, LLC) on April 13, 2026. The Contractor intends to begin utility work in the summer, completing preconstruction condition assessments (CCTV) and establishing vibration and movement monitoring program for LBSA facilities first. LBSA and CED are actively coordinating with the Contractor regarding preconstruction activities, including test pits of LBSA facilities, preconstruction cleaning and preconstruction CCTV. CED has reviewed the vibration and movement monitoring and pipe lining submittals, comments have been issued and CED is coordinating with the Contractor to review outstanding comments. The majority of the bridge construction will commence after the summer. The Authority will continue to be notified in advance of any of the proposed construction activities that will have impact on facilities.

### 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 satisfactorily addressed all comments and the Authority has endorsed the TWA application. The application has received TWA approval, a preconstruction meeting is to be scheduled by the applicant.

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

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

Preconstruction meeting was held September 12, 2025. The applicant has proposed changes to the approved sewer layout, CED has reviewed documents and the applicant has satisfactorily addressed comments. The applicant has also received clarification from the NJDEP that a TWA modification is not needed for the proposed changes. The applicant is to notify LBSA and CED for inspections.

**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 and final testing have been completed. CED has prepared a recommendation of closeout letter and punchlist, the same has been forwarded to the applicant. A 60-day TCO has been issued.

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

Cleaning and CCTV of downstream sanitary sewer has been conducted for the purpose of completing the capacity analysis. The applicant has sent revised documents. The revised documents are currently under review.

**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)**

The applicant has forwarded revised plans. The plans are currently under review.

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

Preconstruction meeting was held January 27, 2026. Construction is ongoing.

**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, CED has reviewed and approved. LBSA will endorse the TWA forms.

**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. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

Revised documents have been submitted and reviewed. Review comments were provided December 19, 2025. Onsite meetings were held on April 30, 2026 and May 29, 2026 to discuss preconstruction CCTV inspection.

**cc. 119-127 Brighton Avenue (LBS-0358)**

Revised documents have been received, CED has reviewed and returned comments to the applicant. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

The application received conditional approval at the April 2025 meeting. Notice has been sent to the Applicant. CED is actively coordinating with the applicant regarding flow metering and CCTV inspection work.

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

The application received conditional approval at the May 2026 meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

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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June 11, 2026

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

Re: 127 Brighton Avenue  
Long Branch, NJ 07740  
Block 123, Lots 5-7

To Whom it may concern:

Regarding the above-mentioned project, there are no subsurface fixtures in this project

Thank you for your kind consideration in this matter and if you have any questions or concerns, please feel free to contact our office at any time.

Sincerely,



James J. Monteforte, AIA  
Principal

cc: James Lobiondo, Client  
Dennis Kaplan, JCP Developers

TOM/FILE

6-20

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JUN 12 2026

L.B. SEWERAGE AUTH



Engineering  
& Design

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

June 12, 2026

**VIA EMAIL**

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 March 24, 2026 Review Letter. The following documents were reviewed:

- Response letter dated April 27, 2026;
- Plumbing Memo dated May 13, 2026;
- Off-Site Sanitary Sewer Lining Plan dated April 3, 2026;
- Engineer's Report entitled "Sanitary Sewer Report and Technical Specifications for 213 Lenox Avenue", dated May 20, 2022, and last revised April 3, 2026;
- Sanitary Sewer Cost Estimate dated April 3, 2026;
- Plumbing Plans entitled "Expansion to the Sephardic Torah Center", dated April 30, 2024, and last revised May 13, 2026;
- Written Certificate from Plumbing Engineer regarding basement sanitary fixtures;
- Plumbing Fixture Count;
- Grease Trap calculations, cut sheets, and user manual for Highland Tank AGI-75 interceptor; and,
- Fixture Count Peak Flow calculations;

6-21

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Approval is subject to compliance with the following:

1. Based on the submitted internal television inspection footage and report, and the fixture count peak flow calculations, the existing sanitary sewer has sufficient capacity to convey the proposed flow. The proposed connection to the existing 8" sewer located in Lenox Avenue is acceptable subject to compliance with all LBSA requirements and the below:

- 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.

Applicant has agreed to comply

- b. 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 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).

Applicant has agreed to comply

2. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
3. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate, equaling \$38,014.00. It is required that the Performance Bond be submitted prior to the start of construction.
4. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, equaling \$3,801.40. 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 \$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)

$2,250 \text{ sf} \times 0.1 \text{ gpd/sf} = 225 \text{ gpd}$  (Proposed Storage Area)

$5 \text{ people} \times 15 \text{ gpd/person} = 75 \text{ gpd}$  (Proposed Kitchen)

$687 \text{ sf} \times 0.1 \text{ gpd/sf} = 68.7 \text{ gpd}$  (Proposed Utility)

$3,768 \text{ sf} \times 0.1 \text{ gpd/sf} = 376.8 \text{ gpd}$  (Proposed Circulation)

$1,485 \text{ gpd} + 2,973 \text{ gpd} + 225 \text{ gpd} + 75 \text{ gpd} + 68.7 \text{ gpd} + 376.8 \text{ gpd} = 5,203.5 \text{ gpd}$  (Total Proposed Flow)

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

**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.

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 Sephardic Torah Temple Development, shall be the responsibility of the property owner(s).
10. 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



Dominic Ierardi, P.E.  
Senior Project Engineer

DJI/SMB

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

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JUN 12 2026

L.B. SEWERAGE AUTH



Engineering  
& Design

June 12, 2026

**VIA EMAIL**

James Lobiondo  
127 Brighton, LLC  
931 Ocean Avenue  
Sea Bright, New Jersey 07760

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

Dear Mr. Lobiondo,

I have received documents submitted for the above-referenced application in response to our April 20, 2026 and June 10, 2026 Review letters. The following were reviewed:

- Topographic Survey plans for 119-127 Brighton Avenue Block 123, Lots 5, 6 & 7;
- Plans entitled, "Preliminary and Final Major Site Plan for James LoBiondo, Brighton Avenue Building, 119-127 Brighton Avenue / Block 123, Lots 5, 6, & 7, City of Long Branch, Monmouth County, New Jersey, 4 Story Mixed Use Commercial / Residential; Building", dated March 18, 2024, and last revised April 28, 2026;
- Engineer's Sewer Report entitled, "Engineers Report for 119-127 Brighton Avenue", dated August 7, 2025 and last revised April 28, 2026;
- Flow Monitoring Report by CSL Services Inc., dated May 6, 2026;
- Internal television inspection footage and report by Vortex Services LLC, dated May 28, 2026;
- Plumbing Plans for Proposed Mixed Use Building for West End 127 Brighton Ave, dated January 28, 2026; and,
- Written Certificate from Plumbing Engineer regarding basement sanitary fixtures;

The above submitted documents are in conformance with our June 10, 2026 review letter. Approval subject to compliance with the following:

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1. Based on the submitted flow monitoring results and internal television inspection footage and report, the existing sanitary sewer has sufficient capacity to convey the proposed flow. The proposed connection to the existing 8" sewer located in Brighton Avenue is acceptable subject to compliance with all LBSA requirements.
2. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
3. 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.
4. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, calculated to be \$9,600. It is required that the Performance Bond be submitted prior to the start of construction.
5. 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.
6. Submission of Connection Fees in the amount of \$146,377.37, based upon a total of 24 residential units and 4,308 SF of retail space, less three (3) existing equivalent unit credit, as calculated below:

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

Retail space: 4,308 sf of retail x 0.10 gpd/sf = 430.80 gpd

430.80 gpd at the current rate of \$29.46/gpd = \$12,691.37

**Total Connection Fee = \$133,686.00 + \$12,691.37 = \$146,377.37**

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.

7. 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.

8. 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.
9. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
10. The operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development, shall be the responsibility of the property owner(s).
11. Even though operation and maintenance of the sanitary sewer lateral, exclusively serving the 127 Brighton, LLC Development will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design



Dominic Ierardi, P.E.  
Senior Project Engineer

DJI/SMB

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

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JUN 12 2026



Engineering  
& Design

L.B. SEWERAGE AUTH

June 12, 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. 4  
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. 4 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. 4 in the amount of \$295,871.49. This partial payment covers the receipt and offloading of the balance of new pipes, valves and fittings, the receipt and offloading of the steel platform materials and construction of the steel platform. We have inspected the site and have confirmed the materials have been delivered and are being installed per the contract drawings.

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

1. Partial Payment Certificate No. 4; and,
2. Certified Payrolls and Manning Reports.

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

Sincerely,

Colliers Engineering & Design, Inc.

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

JJM/dji

Enclosure

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

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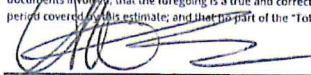
6-23

PARTIAL PAYMENT CERTIFICATE NO. 4  
 FOR WORK COMPLETED THROUGH 6/3/2026  
 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	Clearing Site	1	LS \$ 3,500.00	\$ 3,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
2	Mobilization	1	LS \$ 60,000.00	\$ 60,000.00	\$ -	0.0000	0%	\$ 60,000.00	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	\$ 286,700.00	0.1773	18%	\$ 720,700.00	0.62	62%	\$ 1,007,400.00
4	Temporary Bypass Pumping	1	LS \$ 38,000.00	\$ 38,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
5	Temporary Generator Rental Allowance	1	Allow \$ 15,000.00	\$ 15,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
6	Restoration, Clean-Up and Demobilization	1	LS \$ 4,500.00	\$ 4,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
SUPPLEMENTAL ITEMS											
TOTAL BASE BID				\$ 1,738,000.00							
S1	Time Extension (98 Calendar Days)	1	LS \$ 50.00	\$ 50.00	\$ 50.00	0.0000	0%	\$ 50.00	0.00	0%	\$ 50.00
S2	Increase in Size to Elevated Equipment Platform	1	LS \$ 16,490.68	\$ 16,490.68	\$ 16,490.68	0.0000	100%	\$ -	1.00	100%	\$ 16,490.68
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)	\$ (1,281.00)	0.0000	100%	\$ -	1.00	100%	\$ (1,281.00)
S5	Time Extension (140 Calendar Days)	1	LS \$ 50.00	\$ 50.00	\$ 50.00	0.0000	0%	\$ 50.00	0.00	0%	\$ 50.00
TOTAL SUPPLEMENTAL ITEMS				\$ 22,204.68							
CONTRACT TOTAL				\$ 1,760,204.68							

TOTAL TO DATE:	\$ 1,082,609.68
LESS 2% RETAINAGE:	\$ 21,652.19
SUBTOTAL AMOUNT DUE:	\$ 1,060,957.49
LESS PREVIOUS PAYMENTS:	\$ 765,086.00
TOTAL AMOUNT DUE:	\$ 295,871.49
PERCENTAGE COMPLETE:	62%

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.

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

06/10/2026  
 DATE:  
 6/12/26

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

DATE:

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

RECEIVED

MAY 21 2026



May 21, 2026

L.B. SEWERAGE AUTH

**VIA EMAIL**

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

Bruce Springsteen Archives & Center for American Music  
Closeout Recommendation  
370-382 Cedar Avenue & 565-567 Norwood Avenue  
Block 70, Lots 1, 2, 3.02, 20 & 21  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0344

Dear Mr. Roguski,

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

- Satisfactory completion of all punchlist items;
- All outstanding and project close-out engineering and Authority fees being paid;
- Submission of a two (2) year Maintenance Bond in the amount of \$1,650.00, in accordance with Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Completion of NJDOT final inspection; and,
- Submission of sanitary as-builts.

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

Sincerely,

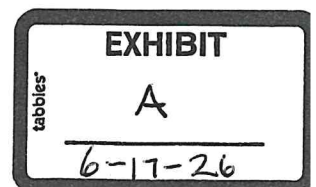
Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Dominic J. Ierardi".

Dominic J. Ierardi, P.E.  
Senior Project Engineer

DJI/smb

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



RECEIVED

MAY 28 2026

L.B. SEWERAGE AUTH

May 28, 2026

VIA EMAIL

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

333-345 Second Avenue Proposed Townhouse Development  
Closeout Recommendation  
Block 212, Lots 4, 5 & 11  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0339

Dear Mr. Roguski,

Based on our inspection and review of the above-referenced project, sanitary sewer site work has been satisfactorily completed. I recommend final acceptance of the sanitary sewer facilities and release of the Performance Bond for the aforementioned project.

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

Sincerely,

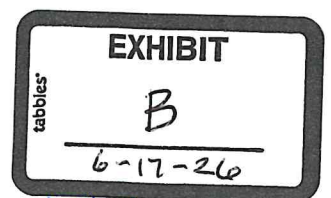
Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Dominic J. Ierardi".

Dominic J. Ierardi, P.E.  
Senior Project Engineer

JJM/DJI

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Accelerating success.

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

RECEIVED

JUN 12 2026

L.B. SEWERAGE AUTH



June 12, 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. 4  
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. 4 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. 4 in the amount of \$295,871.49. This partial payment covers the receipt and offloading of the balance of new pipes, valves and fittings, the receipt and offloading of the steel platform materials and construction of the steel platform. We have inspected the site and have confirmed the materials have been delivered and are being installed per the contract drawings.

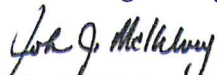
Attached, please find the following documents in support of their request:

1. Partial Payment Certificate No. 4; and,
2. Certified Payrolls and Manning Reports.

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

Sincerely,

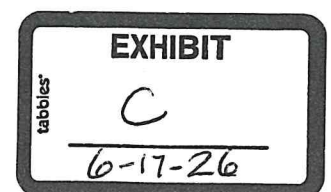
Colliers Engineering & Design, Inc.

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

JJM/dji  
Enclosure

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

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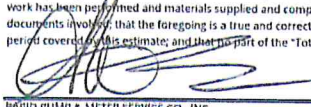


PARTIAL PAYMENT CERTIFICATE NO. 4  
FOR WORK COMPLETED THROUGH 6/3/2026  
HOEY PUMP STATION IMPROVEMENTS PROJECT  
PROJECT NO. LBS-0330

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	Clearing Site	1	LS \$ 3,500.00	\$ 3,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
2	Mobilization	1	LS \$ 60,000.00	\$ 60,000.00	\$ -	0.0000	0%	\$ 60,000.00	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	\$ 286,700.00	0.1773	18%	\$ 720,700.00	0.62	62%	\$ 1,007,400.00
4	Temporary Bypass Pumping	1	LS \$ 38,000.00	\$ 38,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
5	Temporary Generator Rental Allowance	1	Allow \$ 15,000.00	\$ 15,000.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
6	Restoration, Clean-Up and Demobilization	1	LS \$ 4,500.00	\$ 4,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
SUPPLEMENTAL ITEMS											
<b>TOTAL BASE BID</b>				<b>\$ 1,738,000.00</b>							
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	\$ 16,490.68	0.0000	100%	\$ -	1.00	100%	\$ 16,490.68
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)	\$ (1,281.00)	0.0000	100%	\$ -	1.00	100%	\$ (1,281.00)
S5	Time Extension (140 Calendar Days)	1	LS \$0.00	\$0.00	\$0.00	0.0000	0%	\$0.00	0.00	0%	\$0.00
<b>TOTAL SUPPLEMENTAL ITEMS</b>				<b>\$ 22,204.68</b>							
<b>CONTRACT TOTAL</b>				<b>\$ 1,760,204.68</b>							

<b>TOTAL TO DATE:</b>	\$ 1,007,400.00
<b>LESS 2% RETAINAGE:</b>	\$ 21,652.19
<b>SUBTOTAL AMOUNT DUE:</b>	\$ 1,060,957.49
<b>LESS PREVIOUS PAYMENTS:</b>	\$ 765,086.00
<b>TOTAL AMOUNT DUE:</b>	\$ 295,871.49
<b>PERCENTAGE COMPLETE:</b>	62%

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 in which 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:

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

06/10/2026  
 DATE:  
 6/12/26  
 DATE: