

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
AUGUST 19, 2026

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

II. Notation of attendance and the Pledge of Allegiance

Name	Position	In	Out
Donald S. Riley	Chairman		
Michael Booth	Vice-Chairman		
David G. Brown	Secretary		
Bryan I. Larco	Treasurer		
Susie Morris	Asst. Secretary/ Treas.		
Thomas Roguski	Executive Director		
Charles J. Fallon	Auditor		
Gregory Cannon	Counsel		
John McKelvey	Engineer		
Nicole Woods	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 July 15, 2026

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on July 15, 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 July 15, 2026, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on July 15, 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
AUGUST 19, 2026

- 1) Certified Public Notice received 7/14/26 from Zager Fuchs, PC, re: 820 Navesink River Road / Block 866 Lot 4 / Middletown (**NOT LBSA**)
- 2) Certified Public Notice dated 7/10/26 received 7/14/26 from 375 Broadway L.B., LLC, re: Block 266 Lots 2.01 & 4 / Oceanfront Broadway Redevelopment Plan
- 3) Letter dated 7/15/26 received 7/15/26 from Insite Engineering, re: 55 Atlantic Ave. / Block 469 Lot 9.01, Utility Availability Request
- 4) Letter dated 7/13/26 received 7/17/26 from Carla Tomas, CTC, re: Tax Sale
- 5) Copy of a Letter dated 7/17/26 received 7/17/26 from Thomas Roguski to Kevin J. Hayes, Sr. , re: Request for Service Availability, Proposed Residential Conversion, 55 Atlantic Ave / Block 469 Lot 9.01
- 6) Copy of a Letter dated 7/20/26 received 7/20/26 from Colliers Engineering to Mathew R. DuBois, PE, Nelson Engineering, re: Ocean Song , 125-141 Morris Ave. / Block 229 Lots 21, 22 & 23
- ACTION** 7) Application for a Unit Change dated 7/23/26 received 7/24/26 from Nora Buono, re: 133 Vanderbilt Ave. / Block 171 Lot 3, Change from two (2) units to one (1) unit
- 8) Certified Notice of Public Hearing received 7/24/26 from Preciosa and Marcel Vieira, re: 139 Sixth Ave. / Block 323 Lot 9, applicants seeking a Certificate of Nonconformity
- 9) Affidavit of Publication dated 7/20/26 received 7/24/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices
- 10) Copy of a Letter dated 7/23/26 received 7/28/26 from L2A Land Design, LLC to John McKelvey, P.E., re: 648 Second Ave / Block 93 Lot 1, Preliminary & Final Major Site Plan
- 11) Certified Notice of Hearing received 7/30/26 from Paul R. Edinger, LLC, re: 447 Hendrickson Ave / Block 337 Lot 14, applicant seeking variances to convert a single-family dwelling into a two-family dwelling.
- 12) Certified Notice of Hearing dated 8/4/26 received 8/4/26, from DeLynn Schecher, re: Tall Oaks Long Branch, LLC, 237, 245, 251 and 263 Bath Ave / Block 159 Lots 7, 8, 9 & 10, Applicant plans to construct twenty-seven (27) townhouse units

13) Certified Notice of Hearing dated 7/29/26 received 8/4/26 from Jennifer S. Krimko, Esq., re: 123 Pavilion Ave / Block 228 Lot 25, Applicant is seeking Certificate of Nonconformity

14) Copy of a Letter from L2A Land Design to Colliers Engineering and Design, re: Preliminary & Final Site Plan, 648 Second Ave / Block 93 Lot 1

ACTION

15) Application for a Unit Change dated 8/4/26 received 8/4/26 from Evan J. Werner, re: 112 Franklin Ave. / Block 229 Lot 11, Change from three (3) units to one (1) unit

16) Certified Notice of Hearing dated 7/29/26 received 8/6/26 from Paul R. Edinger, Esq., re: 23 Oceanport Ave. / Block 13 Lot 6 (NOT LBSA)

17) Certified Notice to Property Owners received 8/6/26 from Leandro Santana, re: 22 Washington St. / Block 256 Lot 16, Applicant seek a Certificate of Non-Conformity

18) Notice received 8/6/26 from New Jersey Department of Transportation, re: Route 36, Bridge over Troutman's Creek Replacement Project

ACTION

19) Letter dated 8/7/26 received 8/10/26 from Collier's Engineering and Design, re: Proposal for Professional Engineering Services for PFAS Removal Concept

20) Certified Notice of Hearing received 8/10/26 from Paul R. Edinger, Esq., re: 569 Winter St. / Block 170 Lot 15, Applicant is seeking variance relief required for expansion of a non-conforming property

21) Certified copy of a letter from Elberon Bathing Club to NJ DEP, re: Application for CZM General Permit 22

ACTION

22) Letter dated 8/5/26 received 8/11/16 from New Jersey Utility Authorities Joint Insurance Fund, re Membership Renewal

23) Affidavit of Publication dated 8/6/26 received 8/11/26 from the Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices

ACTION

24) Letter dated 8/12/26 received 8/12/26 from Colliers Engineering and Design, re: Closeout Recommendation for 112 Brighton Ave. / Block 121 Lot 2

25) Letter dated 08/13/26 received 08/13/26 from Colliers Engineering and Design, re: Engineer's Status Report

ACTION

26) Letter dated 08/13/26 received 08/13/26 from Colliers Engineering and Design, re: Partial Payment Request No. 6 / Hoey Pump Station Improvements

IX. Report of Executive Director for the August 19, 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 July 15, 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 July 15, 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 July 15, 2026

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

See attached Engineer's Status Report, dated August 13, 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 August 19, 2026 Meeting

Resolution by _____, seconded by _____ that the Schedule of Bills for the month of July 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 _____ o'clock p.m.

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

RESOLUTION

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

WHEREAS, the property owner, Nora Buno, has requested a decrease in the number of units from two (2) to one (1) for service billing at 133 Vanderbilt Ave., Block 171, Lot 3, in an application to the Executive Director received July 23, 2026, which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #4094-0, and

WHEREAS, the Authority inspector has reviewed the application, and the property constitutes one (1) unit for service per application made,

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 133 Vanderbilt Ave., Block 171, Lot 3, is hereby decreased from two (2) units to one (1) unit, and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

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

ROLL CALL:

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

Date: August 19, 2026
R1.8-26
Exhibit A

RESOLUTION

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

WHEREAS, the property owner, Evan J. Werner, has requested a decrease in the number of units from three (3) to one (1) for service billing at 112 Franklin Ave., Block 229, Lot 11, in an application to the Executive Director received August 8, 2026, which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #5335-0, and

WHEREAS, the Authority inspector has reviewed the application, and the property is proposed to constitute one (1) unit for service per application made,

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 112 Franklin Ave., Block 229, Lot 11, is hereby decreased from three (3) units to one (1) unit, and that in the event of a change of use on said property, the Authority reserves its right to assess a connection or reconnection fee.

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

ROLL CALL:

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

Date: August 19, 2026
R2.8-26
Exhibit B

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (the "Authority") has heretofore received a proposal, dated August 7, 2026, from the Authority Consulting Engineer, Colliers Engineering and Design, for Professional Engineering Services for the PFAS Removal Concept Study, and

WHEREAS, the Authority's Engineering Committee and the Executive Director have reviewed the proposal and recommended that the contract be awarded to Colliers Engineering & Design, per their proposal, dated August 7, 2026, attached hereto and made a part hereof, for Professional Engineering Services for the PFAS Removal Concept Study, and

WHEREAS, the cost for the preparation of planning report is \$13,500.00 for Professional Engineering Services for the PFAS Removal Concept Study, and

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

NOW, THEREFORE, BE IT RESOLVED that:

1. The Long Branch Sewerage Authority hereby awards Colliers Engineering & Design the proposal for Professional Engineering Services for the PFAS Removal Concept Study in the total amount of \$13,500.00 subject to Colliers Engineering & Design complying with all of the requirements of the terms and conditions of the proposal.

2. The Authority is authorized to enter into a contract with Colliers Engineering & Design for the purpose expressed hereinabove.

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

ROLL CALL:

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

Date: August 19, 2026
R3-8.26
Exhibits C, D

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND**

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

WHEREAS, the Long Branch Sewerage Authority is a member of the New Jersey Utility Authorities Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2026 unless earlier renewed by agreement between the Authority and the Fund; and

WHEREAS, the Authority desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Long Branch Sewerage Authority agrees to renew its membership in the New Jersey Utility Authorities Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the New Jersey Utility Authorities Joint Insurance Fund evidencing the Authority's intention to renew its membership.

This Resolution agreed to this 19th day of August 2026, by a vote

of: _____ Affirmative
 _____ Negative

AUTHORITY CHAIRPERSON

ATTEST

DATE

ROLL CALL:

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

Date: August 19, 2026
R4.8-26

**AGREEMENT TO RENEW MEMBERSHIP IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND**

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

WHEREAS, the New Jersey Utility Authorities Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Long Branch Sewerage Authority is currently a member of said Fund, and;

WHEREAS, effective December 31, 2026, said membership will expire unless earlier renewed, and;

WHEREAS, the Governing Body of the Long Branch Sewerage Authority has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. Long Branch Sewerage Authority hereby renews its membership in the New Jersey Utility Authorities Joint Insurance Fund for a three (3) year period, beginning January 1, 2027 and ending January 1, 2030. *
2. The Long Branch Sewerage Authority hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the New Jersey Utility Authorities Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Long Branch Sewerage Authority agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Long Branch Sewerage Authority in the New Jersey Utility Authorities Joint Insurance Fund, the New Jersey Utility Authorities Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Banking & Insurance, to accept the renewal application of the Long Branch Sewerage Authority.
5. Executed the 19th day of August 2026 as the lawful and binding act and deed of the Long Branch Sewerage Authority, which execution has been duly authorized by public vote of the governing body.

*12:01 am

AUTHORITY CHAIRPERSON

ATTEST

NEW JERSEY UTILITY AUTHORITIES
JOINT INSURANCE FUND

ROLL CALL:

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

Date: August 19, 2026
R5.8-26

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the “Authority”) has entered into an agreement with the New Jersey Utility Authorities Joint Insurance Fund (NJUAJIF) effective January 1, 2027 to cover its insurance needs, and

WHEREAS, as per the Fund Bylaws, the Authority must appoint a Fund Commissioner who will receive the minutes and be kept apprised of the NJUAJIF meetings, and,

WHEREAS, Thomas Roguski was appointed the Fund Commissioner on September 20, 2017, and

WHEREAS, the Authority desires that Thomas Roguski continues as Fund Commissioner, and

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that Thomas Roguski, Executive Director, is hereby re-designated and continues as Fund Commissioner as per the Bylaws of NJUAJIF.

ROLL CALL:

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

Date: August 19, 2026
R6.8-26

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 112 Brighton Ave. / Block 121, Lot 2, and

WHEREAS, the Authority’s Consulting Engineer, Colliers Engineering and Design, has recommended approval and closeout of said application, release of said performance bond and release of said remaining escrow funds as per and conditional upon items referenced in their letter, dated August 12, 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 112 Brighton Ave. / Block 121, Lot 2, 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: August 19, 2026

R7.8-26

Exhibit E

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority has received Partial Payment Request No. 6 from Rapid Pump & Meter Service Co. for the Hoey Pump Station Improvements Project, and

WHEREAS, this request for payment is in the amount of \$108,170.77 and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated August 13, 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. 6 to Rapid Pump & Meter Service Co. in the amount of \$108,170.77, 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: August 19, 2026
R8.8-26
Exhibit F

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (herein after “the Authority”) desires to contract for the following: (1) removal, transport, and disposal of sand, grit, and bar screen screenings; (2) furnishing and delivery of dry polymer; (3) furnishing and delivery of emulsion polymer; (4) furnishing and delivery of aluminum hydroxide chloride; (5) furnishing and delivery of sodium hypochlorite; (6) furnishing pump & motor repairs and new motor purchase; (7) road restoration and infrared paving; (8) furnishing and delivery of magnesium hydroxide (9) electrical maintenance services; and (10) purchase of odor control media,

WHEREAS, the Authority has determined that said purchases should be made by public bid in accordance with law, and

WHEREAS, it is required by law that the Authority advertise for said bids.

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

1. The Authority is authorized to advertise for bids for the above-described contracts.
2. 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: August 19, 2026
R9.8-26

RESOLUTION

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

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

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

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

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

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

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

4. This Resolution shall take effect immediately.

ROLL CALL:

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

Date:

ResExSess

LONG BRANCH SEWERAGE AUTHORITY
EXECUTIVE DIRECTOR'S REPORT
FOR THE PERIOD JULY 15, 2026 TO AUGUST 17, 2026

We have treated an average daily flow of 3.17 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 14.3 ppm and an average B.O.D. discharge of 14.4 ppm. We have met all limits of our discharge permit.

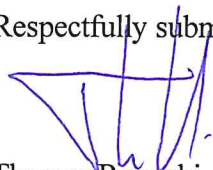
It is that time of year for the Authority to prepare and advertise annual specifications for various required chemicals, equipment and materials and for select services. A resolution, for the Board's consideration, is attached authorizing the preparation and advertising of specifications as follows:

(1) removal, transport, and disposal of sand, grit, and bar screen screenings; (2) furnishing and delivery of dry polymer; (3) furnishing and delivery of emulsion polymer; (4) furnishing and delivery of aluminum hydroxide chloride; (5) furnishing and delivery of sodium hypochlorite; (6) furnishing pump & motor repairs and new motor purchase; (7) road restoration and infrared paving; (8) furnishing and delivery of magnesium hydroxide (9) electrical maintenance services; and (10) purchase of odor control media.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 2.374 MGD, with an additional 0.36270 MGD in approved and conceptual projects for a total of 2.737 MGD. This gives the Authority an additional available capacity of 2,663,134 gallons per day or 8,877 units based on 300 gallons per day per unit at full capacity, or 7,977 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated twenty-two (22) stoppages, of which nine (9) were the responsibility of the LBSA and thirteen (13) were the private owners' responsibility.

Respectfully submitted,



Thomas Roguski, PE, CME
Executive Director

Capacity	Assurance							
	Present Flow	Approved Project	Est. Flow	Conceptual Project	Est. Flow			
	MGD							
		Aqua-Vista (20 + Retail)	0.00436	145 Brighton Avenue (12 + 0.9K)	0.00279			
Jul-26	3.17	394 & 400 Morris Avenue (8)	0.0024	700 Joline Avenue	0.007			
Jun-26	2.16	201 - 215 Third Avenue (30 + 8.2K)	0.00982	163 Washington Comm. Bldg (Calc)	0.000281			
May-26	2.15	671 Broadway	0.00066	63 Brighton Avenue (Calc)	0.0028617			
Apr-26	2.26	Reformed Church of LB Housing	0.00338	294 Branchport Avenue (14 + .885K)	0.0042885			
Mar-26	2.93	125-141 Morris Ave, Ocean Song (15	0.0045	Synagogue Add. - 295 Park Ave.	0.00521			
Feb-26	2.36	Takanassee Lake (13)	0.00390	Bluffs (109)	0.0327			
Jan-26	2.15	Onada Surf Club Residential (47)	0.01300	101 Third Ave Wellness Cntr (Calc)	0.002145			
Dec-25	2.19	112 Brighton Avenue (4 + 2K)	0.001401	369-375 Broadway (20 +1K)	0.0061			
Nov-25	2.11	279 Third Avenue (154B + 11.1K)	0.01651	456 Atlantic Avenue (4)	0.0012			
Oct-25	2.18	85 Chelsea Avenue (10)	0.003	394 Bath Avenue	0.00120			
Sep-25	2.29	Ocean Acre 119-129 Franklin (8)	0.00240	29 Long Branch Avenue (Calc)	0.018			
Aug-25	2.54	180 Brighton (24 + 5.5K)	0.00595	410 Broadway (94)	0.0282			
12-Month Tot.	28.49	115-127 Brighton Avenue (24 + 5K)	0.00770	19 7th Avenue (20 + 1.5K)	0.00405			
		336 Branchport (40 + 4K)	0.0148	1198 Lincoln Square (5)	0.0015			
Design	5.4	Lower Broadway (299 + 25K)	0.05850	336 Ocean Boulevard (4)	0.00120			
12-Month Avg.	2.374	390-392 Ocean (132)	0.0396	192 Broadway (6 + 1.3K)	0.00193			
Approved	0.2297	156-164 Franklin Avenue (9)	0.00270	648 Second Avenue	0.005			
Conceptual	0.1330	333-345 Second Ave. (14)	0.0042	55 Atlantic Avenue (Calc)	0.0018			
Total	2.737	175 Chelsea Avenue (33)	0.0099	250 Park Community Center (Calc)	0.0028139			
		83 North Broadway (12 + 1.5K)	0.002625	96 Liberty Street (2)	0.0006			
		305 Broadway (Mixed Use)	0.018425	143-151 Central Avenue (7)	0.0021			
		Total Approved Project	0.229726	Total Conceptual Project	0.13297			
				Approved & Conceptual	0.36270			
		95% of capacity is	5.13	Percent of 100% capacity available	49%	2.66	MGD	
				Percent of 95% capacity available	47%	2.39	MGD	
Available in MGD	2.663134			Equivalent Units Available based on 300 gals/day/ unit	8,877	@ 100% Capacity		
				Equivalent Units Available based on 300 gals/day/ unit	7,977	@ 95% Capacity		

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



August 13, 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
August 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)

Work is ongoing and coordination with the contractor is continuing as needed. The Contractor is actively working and has:

- Removed the existing generator;
- Installed a temporary generator;
- Completed construction of the elevated platform;
- Initiated electrical improvements;
- Initiated mechanical demolition work,
- Installed bypass pumping equipment.
- Installed the comminutor and guiderails; and,
- Initiated structural/access hatch improvements to the wet well and dry well.

Construction will continue through to October with the pumps scheduled to be operational by the middle of September.

The Contractor has also submitted Partial Payment Request No. 6 in the amount of \$108,170.77 for, installation of electrical/controls equipment and operation of the bypass

pumping equipment/temporary generator. Colliers has submitted Partial Payment Certificate No. 6 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. The applicant has requested sign off on the building permit for the multifamily building associated with the application. CED is reviewing current application status and coordinating with the applicant regarding outstanding conditions of approval.

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 has completed the majority of the water main replacement on the north side of the bridge and intends to continue utility work during the summer. The contractor has completed test pit work on LBSA lines, preconstruction CCTV of the existing LBSA facilities, and recently completed the sewer lining work on the 18" sewer north of the bridge. CED is reviewing the pre/post lining videos. CED will be coordinating with the contractor regarding installation of vibration and movement monitoring equipment.

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. The contractor has also installed a connection to an existing lateral per the approved plans. The applicant is requesting sign off for the same.

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

Preconstruction meeting was held September 12, 2025. The applicant has proposed changes to the approved sewer layout, including the reuse of the existing sanitary lateral servicing Unit 1. CED has reviewed and is requiring that the existing lateral be inspected via CCTV.

o. Branchport Crossing (LBS-0342)

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

p. 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.

q. Sephardic Torah Temple (LBS-0345)

The applicant has satisfactorily addressed outstanding review comments. A preconstruction meeting is to be scheduled by the Applicant.

r. 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.

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

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

t. Seventh Avenue Apartments (LBS-0349)

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

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

Sanitary sewer construction is complete, and final testing has been completed. A punchlist has been issued. Recommendation of closeout contingent on satisfactory completion of outstanding items has been issued.

v. 85 Chelsea Avenue (LBS-0351)

The Applicant has submitted revised plans. The plans are currently under review.

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

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

x. Wave Condominium (LBS-0354)

The application has received TWA approval; a preconstruction meeting is to be scheduled by the applicant.

y. 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.

z. 648 Second Avenue (LBS-0356)

The application received conditional approval at the September 2025 meeting. Notice has been sent to the Applicant. Applicant has performed the required flow metering and CCTV and revised documents were resubmitted on August 4, 2026. The revised documents are currently under review.

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

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

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

Revised documents have been reviewed and approved. Preconstruction meeting to be scheduled by the applicant.

cc. 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 grease removal and connection to the sewer located in Brighton Avenue.

dd. 125-141 Morris Avenue (LBS-0360)

The application received conditional approval at the May 2026 meeting. Notice has been sent to the Applicant. Revised documents have been submitted and reviewed. Review comments were provided on July 20, 2026.

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

LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF JULY 2026
AMOUNTED TO \$825,640.81

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 794,615.31	300024645
Interest on Collection Account	538.31	300024645
Interest on Developers Escrow	466.45	300032044
Interest on Payroll Checking	36.55	300024660
Interest on A/P Checking	285.77	300024652
Interest on EFT Checking	18.80	300005872
June 2026 Interest		
Interest on Revenue Fund	17,762.66	217800
Interest on General Fund	11,762.17	217801
Interest on Bond Service Fund	0.31	217802
Interest on Maintenance Reserve Fund	154.48	217803
	<u>\$ 825,640.81</u>	

Investments as of 8/19/2026

C/D's

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

Cash Transfers for the Month of July 2026

From Operating Ckg. to Payroll Ckg.	\$ 227,566.10
From Collection to Payroll	6,177.30
From Collection Ckg. to EFT Ckg.	134,347.72
From Collection to Operating Ckg	970,618.08
From Developer's Escrow to Collection Ckg	305,803.25

**LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF JULY 2026
AMOUNTED TO \$12,867,591.36**

<u>REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.</u>		<u>Acct. #</u>
Payroll Checking	\$ 77,200.11	300024660
Accounts Payable Checking	69,077.87	300024652
EFT Checking	439.61	340785872
Petty Cash	400.00	N/A
	<u>\$ 147,117.59</u>	

<u>ESCROW ACCT. - KEARNEY FEDERAL SVGS.</u>		<u>Acct. #</u>
Developer's Escrow	<u>\$ 375,121.51</u>	300032044

<u>TRUST ACCT. - KEARNEY FEDERAL SVGS.</u>		<u>Acct. #</u>
Collection Account	<u>\$ 645,850.70</u>	300024645

<u>TRUST ACCOUNTS - BANK OF NEW YORK</u>		<u>Acct. #</u>
<u>June 2026 Balances</u>		
2024 Revenue Bonds Escrow Fund	\$ 0.00	958452
2024 Revenue Bonds COI Fund	0.00	958454
Revenue Fund	7,008,888.24	217800
General Fund	4,629,674.17	217801
Bond Service Fund	137.15	217802
Maint. Reserve Fund	60,802.00	217803
	<u>\$ 11,699,501.56</u>	

Cash Requirements for Payroll

Payperiod End 7/23/2026 in the amount of	\$ 72,583.36
Payperiod End 8/1/2026 in the amount of	70,740.51
Health Insurance Waiver	2,691.26

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last				Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ATLAN005		ATLANTIC PLUMB SUPPLY INC									
26000081	01/02/26	2026 BLANKET		B							
50 FLOOR FLANGE, TEE, NIPPLE,CAP	\$103.66	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	08/12/26		S4685865	N	
51 MAL COUPLING, GALV NIPPLE	\$5.21	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4700303	N	
52 ADAPTER,BUSHINGS,UNION,PIPE	\$32.74	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4703662	N	
53 GALV NIPPLE, MAL PLUG	\$15.86	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4707737	N	
54 BLK MAL CAP	\$30.21	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4708142	N	
55 BALL VALVE, GALV NIPPLE,GALMA	\$18.23	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4709835	N	
56 IMPACT STEP DRILL BIT SET	\$148.15	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4709528	N	
57 COMP NUT,BRASS COMP SLEEVE,	\$35.15	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4710968	N	
58 GALV MAL BUSHING,NIPPLE CRED	186.20-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4710745	N	
59 ASST PARTS FOR SLUDGE LINE	\$634.85	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4712996	N	
60 BLIND FLG,HEAD BOLT,GASKET	\$322.59	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4715471	N	
61 8" ZIP FLANGE W/ GASKET CREDIT	103.75-	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		S4715482	N	
		\$1,056.70									
26000390		07/22/26	HOEY AVE PS EMERGENCY REPAIRS								
1 HOEY AVE PS EMERGENCY REPAIR	\$2,747.41	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	07/22/26	08/13/26		S470433201	N	
Vendor Total:		\$3,804.11									
BHMGC005		BHMG-CORPORATE CARE									
26000355	07/08/26	PRE-EMPLOYMENT TESTING									
1 PRE-EMPLOYMENT TESTING	\$158.00	01-900-001-8605	E	MISCELLANEOUS	R	08/03/26	08/13/26		00108984-00	N	
Vendor Total:		\$158.00									
BIRCH005		BIRCHWOOD INC.									
26000358	08/06/26	REFUND ACCOUNT 5650									
1 REFUND ACCOUNT 5650	\$184.00	01-100-001-1310	G	ACCOUNTS RECEIVABLE	R	08/06/26	08/13/26			N	
Vendor Total:		\$184.00									
CHESA005		CHESAPEAKE EXTERMINATING									

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHESA005 CHESAPEAKE EXTERMINATING Account Continued											
26000079 8 PEST CONTROL- JULY	01/02/26	PEST CONTROL BLANKET \$80.00	01-900-001-8300	E	OFFICE EXPENSES	B R	01/02/26	08/12/26			N
Vendor Total:		\$80.00									
COLLI005 COLLIERS ENGINEERING & DESIGN											
26000371 1 GENERAL ENGINEERING	07/01/26	ENGINEERING - AUGUST \$1,244.28	01-900-001-8002	E	ENGINEERING	R	07/01/26	08/13/26		1198596	N
2 HOSTING FEE JUNE		\$500.00	01-900-001-8002	E	ENGINEERING	R	07/01/26	08/13/26		1193636	N
3 NJDOT BRIDGE DESIGN REVIEW		\$2,236.38	01-900-001-8002	E	ENGINEERING	R	07/01/26	08/13/26		1198612	N
4 HOEY PUMP STATION IMPROVEMENT		\$6,380.70	01-900-001-8002	E	ENGINEERING	R	07/01/26	08/13/26		1198598	N
		\$10,361.36									
Vendor Total:		\$10,361.36									
DBSBU005 DBS BUILDING SOLUTIONS INC.											
26000220 5 OFFICE CLEANING - JULY	04/27/26	OFFICE CLEANING BLANKET-2026 \$295.00	01-900-001-8300	E	OFFICE EXPENSES	B R	04/27/26	08/12/26		165623	N
Vendor Total:		\$295.00									
DELIS005 DELISA DEMOLITION & DISPOSAL											
26000078 8 TRASH REMOVAL - AUGUST	01/02/26	TRASH REMOVAL - 2026 BLANKET \$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	B R	01/02/26	07/24/26		384472	N
Vendor Total:		\$195.30									
DVMLA005 DVM LAWN MANAGEMENT, INC.											
26000250 6 LAWN SERVICES - JULY	04/01/26	LAWN SERVICES BLANKET- 2026 \$1,200.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	B R	05/15/26	08/12/26		27982	N
Vendor Total:		\$1,200.00									
FISHE005 FISHER SCIENTIFIC INC.											
26000009 12 LAB SUPPLIES - JULY	01/01/26	LAB SUPPLIES/EQUIPMENT-BLANKET \$368.83	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	B R	01/01/26	08/12/26		148315	N
Vendor Total:		\$368.83									
FREEH005 FREEHOLD CARTAGE INC											
26000005 22 GRIT REMOVAL - JULY	01/01/26	SLUDGE & GRIT - BLANKET \$1,848.00	01-900-003-7300	E	GRIT REMOVAL	B R	01/22/26	08/12/26		2468512	N
23 GRIT REMOVAL - JULY		\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	08/12/26		2469603	N

Vendor #	Name											
P.O. #	PO Date	Description		Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
FREEH005 FREEHOLD CARTAGE INC Account Continued												
24 GRIT REMOVAL - JULY	\$1,848.00	01-900-003-7300	E	GRIT REMOVAL	R	01/22/26	08/12/26		2480221		N	
	\$5,544.00											
Vendor Total:	\$5,544.00											
GARDE005 GARDEN STATE LABS INC												
26000007	01/01/26	CONTRACT LAB SERVICES			B							
8 LAB SERVICES - JUNE	\$528.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/01/26	07/24/26		613505		N	
Vendor Total:	\$528.00											
GENSE005 GEN SERVE INC												
26000087	01/02/26	2026 GENERATOR SERVICE			B							
6 MONMOUTH PLACE SERVICE	\$820.00	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	08/12/26		0639174-IN		N	
Vendor Total:	\$820.00											
GRAIN005 GRAINGER INC.												
26000010	01/01/26	VARIOUS SUPPLIES - BLANKET			B							
83 LOW PROFILE FIXTURE,PAINTBOC	\$1,644.04	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9972218672		N	
84 CENTER PUNCH,BAND CLAMP	\$621.82	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9973442925		N	
85 RIP STOP JACKET, TIRE INFLATOR	\$140.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9978993492		N	
86 BOOTS,OVERALL,TAPE MEASURE,	\$450.46	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9978996230		N	
87 SPLICEKIT	\$1,241.50	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9000184839		N	
88 GRADUATED DIPPER	\$163.08	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9004622420		N	
89 FREEZE SPRAY	\$446.28	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9006734165		N	
90 PIPE WRENCH, BOLT CUTTER	\$363.47	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9013655585		N	
91 PIPE WRENCH	\$89.37	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		9016157803		N	
	\$5,160.99											
Vendor Total:	\$5,160.99											
JCIJO005 JCI JONES CHEMICAL, INC												
26000013	01/01/26	SODIUM HYPOCHLORITE-BLANKET			B							
18 SODIUM HYPOCHLORITE- JULY	\$4,260.55	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORIT	R	01/01/26	08/12/26		1000950		N	
19 SODIUM HYPOCHLORITE- JULY	\$3,332.30	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORIT	R	01/01/26	08/12/26		1001336		N	
20 SODIUM HYPOCHLORITE- JULY	\$4,230.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORIT	R	01/01/26	08/12/26		1001973		N	
21 SODIUM HYPOCHLORITE- JULY	\$4,227.65	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORIT	R	01/01/26	08/12/26		1002694		N	
	\$16,050.50											
Vendor Total:	\$16,050.50											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCIJO005	JCI JONES CHEMICAL, INC	Account Continued									
JOHNG005	JOHN GUIRE SUPPLY LLC										
26000008	01/01/26	LIME & SUPPLIES - BLANKET				B					
14 SAKRETE BLACK TOP,TAMPER		\$155.69	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	08/12/26		303118	N
Vendor Total:		\$155.69									
JOSE0010	JOSEPH NUNEZ										
26000392	08/13/26	LICENSE RENEWAL - J.NUNEZ									
1 LICENSE RENEWAL - J.NUNEZ		\$100.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	08/13/26	08/13/26			N
Vendor Total:		\$100.00									
LYONS005	LYONS ENVIRONMENTAL SERVICES										
26000006	01/01/26	CONTRACT LAB SERVICES -BLANKET				B					
8 ENTROCCI ANALYSIS - JULY		\$360.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	01/02/26	07/30/26		LBSA0726	N
Vendor Total:		\$360.00									
MARKW005	MARK WOSZCZAK MECH INC										
26000353	07/15/26	EMERGENCY REPAIRS									
1 NORWOOD AVE AT PARK AVE		\$18,022.76	01-600-001-1613	G	RESERVE - COLLECTION SYSTEM	INR	07/15/26	08/13/26		10603	N
Vendor Total:		\$18,022.76									
NAPAA005	NAPA AUTO PARTS										
26000093	01/02/26	2026 BLANKET				B					
27 BATTERY & CORE COST		\$194.37	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL.	R	01/02/26	08/12/26		087422	N
28 OIL & FILTERS		\$422.16	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	08/12/26		087633	N
29 AIR FILTER		\$33.17	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	08/12/26		087631	N
30 WASHER FLUID		\$30.84	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	08/12/26		087712	N
31 OIL FILTERS, OIL		29.64-	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	08/12/26		087740	N
32 OIL FILTERS, OIL		\$183.44	01-900-003-7401	E	AUTO,TRUCK-REPAIR/PARTS-DISP.	R	01/02/26	08/12/26		087888	N
33 OIL FILTERS, OIL		\$95.97	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL.	R	01/02/26	08/12/26		088282	N
34 EXHAUST FLEX TUBE, CLAMP, OIL		\$95.74	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL.	R	01/02/26	08/12/26		089170	N
35 2.5 DEF		\$331.05	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL.	R	01/02/26	08/12/26		089429	N
		\$1,357.10									
Vendor Total:		\$1,357.10									
ONECA005	ONE CALL CONCEPTS INC.										
26000094	01/02/26	2026 BLANKET				B					

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ONECA005	ONE CALL CONCEPTS INC.	Account Continued									
8 MARK OUTS - JULY		\$769.50	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	01/02/26	08/12/26		6075403	N
Vendor Total:		\$769.50									
PENDE005	PENDERGAST SAFETY EQUIP										
26000352	07/29/26	BATTERY REPLACEMENT									
1 BATTERY REPLACEMENT		\$178.00	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB	R	07/29/26	08/10/26		323952	N
Vendor Total:		\$178.00									
PETTY005	PETTY CASH										
26000388	08/12/26	PETTY CASH									
1 OFFICE SUPPLIES / KITCHEN		\$17.58	01-900-001-8300	E	OFFICE EXPENSES	R	08/12/26	08/13/26			N
2 DONUTS MEETING - 7/15/2026		\$9.99	01-900-001-8300	E	OFFICE EXPENSES	R	08/12/26	08/13/26			N
3 LUNCH CHAIRMAN STATUS UPDATE		\$20.00	01-900-001-8300	E	OFFICE EXPENSES	R	08/12/26	08/13/26			N
4 DIESEL GAS JET VAC TRUCK		\$100.00	01-900-001-8300	E	OFFICE EXPENSES	R	08/12/26	08/13/26			N
		\$147.57									
Vendor Total:		\$147.57									
PUMPI005	PUMPING SERVICES INC.										
26000292	06/24/26	2" SUB DEWATER PUMP 1 HP									
1 2" SUB DEWATER PUMP 1 HP		\$2,405.97	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION	R	06/24/26	07/23/26			N
Vendor Total:		\$2,405.97									
RAPID005	RAPID PUMP & METER CO. LLC.										
26000391	08/13/26	PAYMENT REQUEST #6									
1 PAYMENT REQUEST #6		\$108,170.77	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND	R	08/13/26	08/13/26			N
Vendor Total:		\$108,170.77									
WARSH005	REXEL USA, INC.										
26000351	07/20/26	TOGGLE SWITCH,CLAMP,PUSH IN CO									
1 TOGGLE SWITCH,CLAMP,PUSH IN C		\$34.96	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	07/20/26	07/28/26		S145832554.001	N
Vendor Total:		\$34.96									
SAFEN005	SAFENET SOLUTIONS LLC										
26000104	01/02/26	COMPUTER MAINT. 2026 BLANKET	B								
8 COMPUTER MAINT. - JULY		\$2,837.08	01-900-001-8401	E	COMPUTER MAINTENANCE	R	01/02/26	07/24/26		10856	N
Vendor Total:		\$2,837.08									
SEABO005	SEABOARD WELDING INC										

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SEABO005 SEABOARD WELDING INC Account Continued											
26000244	04/01/26	TANK RENTALS 2026			B						
5 TANK RENTALS - JULY		\$19.90	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	04/01/26	08/12/26		998491	N
Vendor Total:		\$19.90									
SHORE005 SHORE BUSINESS SOLUTIONS											
26000064	01/16/26	COPIER MAINTENANCE - BLANKET			B						
4 COPIER MAINTENANCE	4/19-7/18	\$265.30	01-900-001-8300	E	OFFICE EXPENSES	R	01/16/26	07/20/26		AR149833	N
Vendor Total:		\$265.30									
SIPER005 SIP'S PAINT & HARDWARE											
26000106	01/02/26	2026 BLANKET			B						
88 THREADLOCKER		\$11.27	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	08/12/26		58193	N
89 PAINT FORCE, GOLDEN FLO TRAY		\$28.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58309	N
90 FLAG NYLON		\$40.41	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58373	N
91 LOOSE FASTENERS		\$2.24	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58403	N
92 BATTERIES C		\$15.97	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58435	N
93 BOX OUTLET, SWITCH, TOGGLE		\$58.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58452	N
94 DRILL, WASHER, HINGE,FASTENER		\$91.15	01-900-004-7101	E	REPAIRS AND SUPPLIES-PUMPING	R	01/02/26	08/12/26		58508	N
95 ACE HOSE HOT WATER		\$37.59	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58516	N
96 PLASTIC BUCKET, BRUSH, HANDLI		\$37.57	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58520	N
97 HINGE STRAP, DRILL BITS		\$30.78	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58521	N
98 SCISSORS & DUCT TAPE		\$18.77	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58526	N
99 CHLORINE TABLETS		\$375.98	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		58527	N
		\$748.09									
Vendor Total:		\$748.09									
TAYLO015 TAYLOR LAW GROUP, LLC											
26000389	08/04/26	LABOR ISSUES									
1 LABOR ISSUES		\$2,502.50	01-900-001-8010	E	LEGAL-LABOR RELATIONS	R	08/04/26	08/12/26		28017	N
Vendor Total:		\$2,502.50									
TRENK005 TRENK ISABEL SIDDIQI & SHAHDAN											
26000387	08/05/26	ENVIRONMENTAL COUNSEL									
1 ENVIRONMENTAL COUNSEL		\$4,505.96	01-900-001-8009	E	LEGAL-OTHER	R	08/05/26	08/12/26		20050	N
Vendor Total:		\$4,505.96									
UNIFI005 UNIFIRST CORPORATION											

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
UNIFI005	UNIFIRST CORPORATION			Account Continued								
26000110	01/02/26	UNIFORM RENTALS 2026 BLANKET				B						
28 UNIFORM RENTALS - JULY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		1260950555	N	
29 UNIFORM RENTALS - JULY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		1260954509	N	
30 UNIFORM RENTALS - JULY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		1260957728	N	
31 UNIFORM RENTALS - JULY		\$322.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		1260961215	N	
		\$1,291.80										
Vendor Total:		\$1,291.80										
USABL005	USA BLUEBOOK											
26000011	01/01/26	VARIOUS SUPPLIES - BLANKET				B						
21 TEST STRIPS, INDICATING DESICC		\$122.17	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		INV01105728	N	
22 INJ. VALVE, BUFFER BLUE		\$96.36	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		INV01112853	N	
		\$218.53										
Vendor Total:		\$218.53										
WBMAS005	W.B.MASON CO.INC.											
26000111	01/02/26	2026 BLANKET				B						
30 PAPER, TAPE, DRY ERASE MARKE		\$69.55	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		262970101	N	
31 WATER, CLOROX WIPES		\$55.62	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263221374	N	
32 COPY PAPER		\$73.98	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263248555	N	
33 COIN ENVELOPES		\$18.80	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263305273	N	
34 BATTERIES AA & AAA		\$49.98	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263368917	N	
35 LABELS, DRY ERASE MARKER, CU		\$116.03	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263365020	N	
36 TOILET PAPER		\$113.99	01-900-001-8300	E	OFFICE EXPENSES	R	01/02/26	08/12/26		263403297	N	
		\$497.95										
Vendor Total:		\$497.95										
WATE0010	WATER ENVIRONMENT FEDERATION											
26000364	08/07/26	WEF RENEWAL										
1 WEF RENEWAL - A.BURKE		\$121.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	08/07/26	08/13/26			N	
Vendor Total:		\$121.00										
YPERS005	Y-PERS,INC.											
26000088	01/02/26	SUPPLIES BLANKET - 2026				B						
7 GRABBER & NITRILE GLOVES		\$604.95	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/12/26		0215363-IN	N	
Vendor Total:		\$604.95										

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	\$63,687.94	\$0.00	\$0.00	\$0.00	\$63,687.94
	Total Of All Funds:	\$63,687.94	\$0.00	\$0.00	\$0.00	\$63,687.94

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last				Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ATLAN005 ATLANTIC PLUMB SUPPLY INC											
26000081	01/02/26	2026 BLANKET			B						
62 PARTS FOR DIGESTERS 3 &4	\$1,936.09	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	01/02/26	08/17/26		S4714398.002	N	
Vendor Total:		\$1,936.09									
CITY0015 CITY OF LONG BRANCH											
26000398	07/24/26	FIRE SAFETY REGISTRATION 2026									
1 FIRE SAFETY REGISTRATION 2026	\$315.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	07/24/26	08/17/26		R2026-16744	N	
Vendor Total:		\$315.00									
FREEH005 FREEHOLD CARTAGE INC											
26000005	01/01/26	SLUDGE & GRIT - BLANKET			B						
25 SLUDGE REMOVAL - JULY	\$84,357.12	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES	R	01/22/26	08/17/26		2068	N	
Vendor Total:		\$84,357.12									
JANIC005 JANICE STATHUM											
24000335	07/08/24	SEMI ANNUAL MEDICARE REIMBURSE									
* 1 SEMI ANNUAL MEDICARE REIMBUR	\$1,048.20	01-900-001-8104	E	FRINGE BENEFITS-HEALTH PLAN	H	07/08/24	07/11/24			N	
Vendor Total:		\$1,048.20									
LOCAL005 LOCAL 32 OPEIU											
26000399	07/01/26	WHITE COLLAR UNION DUES - JULY									
1 WHITE COLLAR UNION DUES - JULY	\$312.00	01-500-001-1871	G	OPEIU-DUES PAYABLE	R	08/17/26	08/17/26			N	
Vendor Total:		\$312.00									
POLYD005 POLYDYNE INC.											
26000003	01/01/26	DRY & EMULSION POLYMER-BLANKET			B						
4 CLARIFLOC NE-203	\$7,406.00	01-900-003-7503	E	CHEMICALS-POLYMER	R	01/01/26	08/17/26		2044193	N	
Vendor Total:		\$7,406.00									
RACHL005 RACHLES/MICHELE'S OIL COMPANY											
26000102	01/02/26	2026 BLANKET GAS & DIESEL			B						

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
RACHL005	RACHLES/MICHELE'S OIL COMPANY			Account Continued								
27 GAS - JULY		\$538.43	01-900-001-7402	E	AUTO,TRUCK-GASOLINE-ADM.	R	01/02/26	08/17/26		460459		N
28 GAS - JULY		\$538.43	01-900-002-7402	E	AUTO,TRUCK-GASOLINE-COLL.	R	01/02/26	08/17/26		460459		N
29 GAS - JULY		\$1,076.84	01-900-003-7402	E	AUTO,TRUCK-GASOLINE-DISP.	R	01/02/26	08/17/26		460459		N
		\$2,153.70										
	Vendor Total:	\$2,153.70										
TREAS005	TREASURER-STATE OF N.J.											
26000397	08/02/26	LICENSE RENEWAL - T.ROGUSKI										
1 LICENSE RENEWAL - T.ROGUSKI		\$50.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R	08/17/26	08/17/26		260787490		N
	Vendor Total:	\$50.00										
USWIN005	USW INTERNATIONAL UNION											
26000400	07/01/26	BLUE COLLAR UNION DUES - JULY										
1 BLUE COLLAR UNION DUES - JULY		\$741.80	01-500-001-1870	G	USW-UNION DUES	R	08/17/26	08/17/26				N
	Vendor Total:	\$741.80										

Total Purchase Orders: 9 Total P.O. Line Items: 11 Total List Amount: \$98,319.91 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	6-01	\$96,217.91	\$1,048.20	\$97,266.11	\$0.00	\$1,053.80	\$98,319.91
Total Of All Funds:		\$96,217.91	\$1,048.20	\$97,266.11	\$0.00	\$1,053.80	\$98,319.91

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	01	\$96,217.91	\$1,048.20	\$97,266.11	\$0.00	\$1,053.80	\$98,319.91
Total Of All Funds:		\$96,217.91	\$1,048.20	\$97,266.11	\$0.00	\$1,053.80	\$98,319.91

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	\$96,217.91	\$1,048.20	\$0.00	\$0.00	\$97,266.11
	Total Of All Funds:	\$96,217.91	\$1,048.20	\$0.00	\$0.00	\$97,266.11

Range of Checking Accts: First to Last Range of Check Dates: 07/16/26 to 08/13/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DEV ESCROW		DEVELOPER'S ESCROW					
4471	07/16/26	MARKW005 MARK WOSZCZAK MECH INC					2366
26000346	1	CONSTRUCTION COSTS	14,891.10	26-1-18 36 JIM LYNCH DRIVE	Project		1 1
4472	08/04/26	OCEAN005 OCEAN HOLDINGS DEV LLC					2370
26000357	1	MAINTENANCE BOND REFUND	15,160.01	LBS-278 MB THE REEF	Project		1 1
4473	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2382
26000372	1	REVIEW	206.25	LBS0359 145-147 BRIGHTON AVE	Project		1 1
4474	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2383
26000373	1	APPLICATION REVIEW	82.50	LBS0356 648 SECOND AVENUE	Project		1 1
4475	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2384
26000374	1	CONST./OBSERVA/ADMINISTRATION	47.50	LBS0353 305 BROADWAY	Project		1 1
4476	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2385
26000375	1	APPLICATION REVIEW	500.00	LBS-0351 85 CHELSEA AVE	Project		1 1
4477	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2386
26000376	1	CONST/OBSERV/ADMINT	2,902.00	LBS0340 119-129 FRANKLIN AVE	Project		1 1
4478	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2387
26000377	1	ENGINEERING REVIEW	1,162.50	LBS0345 213 LENOX AVENUE	Project		1 1
26000377	2	ENGINEERING REVIEW	373.75	LBS0345 213 LENOX AVENUE	Project		2 1
			<u>1,536.25</u>				
4479	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2388
26000378	1	CONST.ADMINT.INSPECTION	1,465.00	278-3 169 CHELSEA AVE	Project		1 1
4480	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2389
26000380	1	DEVELOP.CONSTRUCTION	43.75	LBS-316 84 COOPER AVE	Project		1 1
4481	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2390
26000381	1	INSPECTION PHASE	357.50	LBS-290 805 OCEAN AVE	Project		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
DEV ESCROW DEVELOPER'S ESCROW Continued									
4482	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2391		
26000382	1	CONST.ADMINT.OBSERVATION	2,965.00	LBS-295 LOWER BROADWAY	Project		1	1	
4483	08/11/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2392		
26000383	1	ENGINEERING REVIEW	2,768.75	LBS-0358 119-127 BRIGHTON AVE	Project		1	1	
4484	08/12/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2393		
26000384	1	CONST.ADMINIST.INSPECTIONS	1,267.50	LBS-334 THE ATLANTIC CLUB	Project		1	1	
4485	08/12/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2394		
26000385	1	CONST.ADMINIST.INSPECTION	47.50	LBS-334 THE ATLANTIC CLUB	Project		1	1	
4486	08/12/26	COLLI005 COLLIERS ENGINEERING & DESIGN					2395		
26000386	1	APPLICATION REV/INSP	2,725.00	LBS-294 985 OCEAN AVE	Project		1	1	
26000386	2	APPLICATION REV/INSP	47.50	LBS-294 985 OCEAN AVE	Project		2	1	
			<u>2,772.50</u>						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 16	0	47,013.11		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 16	0	47,013.11		0.00			
EFT CHECKING EFT ACCOUNT									
281	08/07/26	NJSH0010 NJSHBP					2368		
26000018	16	ACTIVE EMPLOYEES HEALTH	57,893.15	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		1	1	
26000018	17	RETIRED EMPLOYEES HEALTH	19,456.00	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		2	1	
			<u>77,349.15</u>						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 1	0	77,349.15		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 1	0	77,349.15		0.00			
OPERATIONS Operating Account									
18923	07/17/26	FREEH005 FREEHOLD CARTAGE INC					2365		
26000005	21	SLUDGE REMOVAL - JUNE	78,182.40	01-900-003-7301 SLUDGE REMOVAL EXPENSES	Expenditure		1	1	
18924	07/17/26	NANCY005 ROBERT FAYE					2365		
26000335	1	SEMI ANNUAL MEDICARE REIMBURSE	1,217.40	01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN	Expenditure		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
OPERATIONS								
Operating Account			Continued					
18926	07/20/26	BEACH005 BEACHWOOD COLLISION CENTER					2367	
26000347	1	REPAIRS-2025 FORD INTERCEPTOR	19,778.15	01-600-001-1603	G/L		1	1
				RESERVE- VEHICLES				
18927	07/21/26	ENTER005 ENTERPRISE RENT-A-CAR					2369	
26000356	1	TOM'S RENTAL TRUCK	1,639.16	01-900-001-7401	Expenditure		23	1
				AUTO,TRUCK-REPAIRS,PARTS-ADMIN				
18928	07/21/26	DELTA005 DELTA DENTAL OF NEW JERSEY,INC					2371	
26000025	9	DENTAL INSURANCE - AUGUST	1,435.80	01-900-001-8105	Expenditure		19	1
				FRINGE BENEFITS-DENTAL PLAN				
18842	07/22/26	DELTA005 DELTA DENTAL OF NEW JERSEY,INC		(Void Reason: incorrect date)		07/22/26 VOID	2353	
26000025	7	DENTAL INSURANCE - JULY	1,435.80	01-900-001-8105	Expenditure		1	1
				FRINGE BENEFITS-DENTAL PLAN				
18843	07/22/26	EZPAS010 EZ PASS					2353	
26000029	10	EZ PASS	240.00	01-900-001-8605	Expenditure		2	1
				MISCELLANEOUS				
18929	07/24/26	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					2372	
26000360	1	HEALTH INSURANCE REIMBURSEMENT	2,029.32	01-000-001-1021	G/L		1	1
				P/R CK'G #100024660-CJB				
26000360	2	TAXES	661.94	01-000-001-1021	G/L		2	1
				P/R CK'G #100024660-CJB				
26000361	1	PAYPERIOD END 7/18 D.D.	47,945.39	01-000-001-1021	G/L		3	1
				P/R CK'G #100024660-CJB				
26000361	2	TAXES	24,611.38	01-000-001-1021	G/L		4	1
				P/R CK'G #100024660-CJB				
26000361	3	EMPLOYEE DEDUCTIONS	26.59	01-000-001-1021	G/L		5	1
				P/R CK'G #100024660-CJB				
			75,274.62					
18930	07/24/26	POST0010 POSTMASTER-RED BANK					2373	
26000359	3	TAX SALE LETTERS	390.00	01-900-001-8300	Expenditure		1	1
				OFFICE EXPENSES				
26000359	4	FIRST CLASS PRESORT RENEWAL	390.00	01-900-001-8300	Expenditure		2	1
				OFFICE EXPENSES				
			780.00					
18931	08/06/26	USBAN005 U.S. BANK NA					2374	
26000362	1	2025-SWI/C-SW1 2009 PRINCIPAL	30,000.00	01-900-001-6500	Expenditure		1	1
				DEBT SERVICE EXPENSE-PRINCIPAL				
26000362	2	2025-SWI/C-SW1 2009 PRINCIPAL	19,472.22	01-900-001-6500	Expenditure		2	1
				DEBT SERVICE EXPENSE-PRINCIPAL				
26000362	3	2025-SWI/C-SW1 2009 INTEREST	31,711.00	01-900-001-6510	Expenditure		3	1
				DEBT SERVICE EXPENSE-INTEREST				
26000362	4	2025-SWI/C-SW1 2009 ADMIN FEE	3,693.94	01-900-001-8001	Expenditure		4	1
				TRUSTEE FEES				
26000362	5	2025-SWI/C-SW1 2008 PRINCIPAL	20,000.00	01-900-001-6500	Expenditure		5	1
				DEBT SERVICE EXPENSE-PRINCIPAL				

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					
18931	U.S. BANK NA	Continued							
26000362	6	2025-SWI/C-SW1 2008 PRINCIPAL	12,357.00	01-900-001-6500	Expenditure			6	1
				DEBT SERVICE EXPENSE-PRINCIPAL					
26000362	7	2025-SWI/C-SW1 2008 INTEREST	21,867.87	01-900-001-6510	Expenditure			7	1
				DEBT SERVICE EXPENSE-INTEREST					
26000362	8	2025-SWI/C-SW1 2008 ADMIN FEE	1,334.16	01-900-001-8001	Expenditure			8	1
				TRUSTEE FEES					
26000362	9	2010A S340-336-07 PRINCIPAL	71,000.00	01-900-001-6500	Expenditure			9	1
				DEBT SERVICE EXPENSE-PRINCIPAL					
26000362	10	2010A S340-336-07 PRINCIPAL	119,523.08	01-900-001-6500	Expenditure			10	1
				DEBT SERVICE EXPENSE-PRINCIPAL					
26000362	11	2010A S340-336-07 INTEREST	6,080.00	01-900-001-6510	Expenditure			11	1
				DEBT SERVICE EXPENSE-INTEREST					
26000362	12	2010A S340-336-07 ADMIN FEE	1,725.00	01-900-001-8001	Expenditure			12	1
				TRUSTEE FEES					
26000362	13	2010A S340-336-03 PRINCIPAL	213,000.00	01-900-001-6500	Expenditure			13	1
				DEBT SERVICE EXPENSE-PRINCIPAL					
26000362	14	2010A S340-336-03 PRINCIPAL	186,000.00	01-900-001-6500	Expenditure			14	1
				DEBT SERVICE EXPENSE-PRINCIPAL					
26000362	15	2010A S340-336-03 INTEREST	18,160.00	01-900-001-6510	Expenditure			15	1
				DEBT SERVICE EXPENSE-INTEREST					
26000362	16	2010A S340-336-03 ADMIN FEE	5,130.00	01-900-001-8001	Expenditure			16	1
				TRUSTEE FEES					
			761,054.27						
18932	08/06/26	COLLI005 COLLIERS ENGINEERING & DESIGN						2375	
26000349	1	MONTHLY HOSTING FEE - APRIL	500.00	01-900-001-8002	Expenditure			13	1
				ENGINEERING					
18933	08/06/26	COMCA005 COMCAST						2375	
26000021	16	PHONE & INTERNET -AUGUST	310.27	01-900-001-7901	Expenditure			4	1
				TELEPHONE-OFFICE					
26000021	17	PHONE & INTERNET -AUGUST	310.27	01-900-003-7901	Expenditure			5	1
				TELEPHONE-DISPOSAL					
			620.54						
18934	08/06/26	NJNAT005 NJ NATURAL GAS CO.						2375	
26000024	42	150 JOLINE AVE UTILITY BLDG	1,105.83	01-900-003-7602	Expenditure			6	1
				HEAT-GAS					
26000024	43	HOEY AVE PS	150.26	01-900-004-7101	Expenditure			7	1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	44	LINCOLN GARDENS PS	116.39	01-900-004-7101	Expenditure			8	1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	45	MCCLELLAN ST PS	112.68	01-900-004-7101	Expenditure			9	1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	46	MONMOUTH PL PS	112.68	01-900-004-7101	Expenditure			10	1
				REPAIRS AND SUPPLIES-PUMPING					
26000024	47	WILLOW AVE PS	110.83	01-900-004-7101	Expenditure			11	1
				REPAIRS AND SUPPLIES-PUMPING					
			1,708.67						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
OPERATIONS		Operating Account	Continued				
18935	08/06/26	STATE010 STATE OF NEW JERSEY					2375
26000354	1	COMBINED ASSESSMENT BILL	236.29	01-900-001-8102	Expenditure		14 1
				FRINGE BENEFITS-SUI & SDI			
18936	08/06/26	THEST005 THE STANDARD					2375
26000019	9	LIFE INSURANCE - AUGUST	645.18	01-900-001-8106	Expenditure		1 1
				FRINGE BENEFITS-GROUP LIFE			
18937	08/06/26	VERIZ005 VERIZON WIRELESS					2375
26000020	15	TELEPHONE	142.15	01-900-003-7901	Expenditure		2 1
				TELEPHONE-DISPOSAL			
26000020	16	TELEPHONE	142.15	01-900-003-7901	Expenditure		3 1
				TELEPHONE-DISPOSAL			
			<u>284.30</u>				
18938	08/06/26	VERIZ010 VERIZON					2375
26000026	10	FIOS INTERNET - AUGUST	109.00	01-900-001-7901	Expenditure		12 1
				TELEPHONE-OFFICE			
18939	08/06/26	JCPLC005 J.C.P.& L CO.					2376
26000022	40	EXCHANGE PL PS	70.53	01-900-004-7701	Expenditure		1 1
				ELECTRIC-PUMP STATIONS			
26000022	41	MONMOUTH PL PS	77.27	01-900-004-7701	Expenditure		2 1
				ELECTRIC-PUMP STATIONS			
26000022	42	HOEY & OVERLOOK AVE PS	552.13	01-900-004-7701	Expenditure		3 1
				ELECTRIC-PUMP STATIONS			
26000022	43	LINCOLN AVE PS	240.83	01-900-004-7701	Expenditure		4 1
				ELECTRIC-PUMP STATIONS			
26000022	44	MCCLELLAN ST PS	1,275.13	01-900-004-7701	Expenditure		5 1
				ELECTRIC-PUMP STATIONS			
			<u>2,215.89</u>				
18940	08/06/26	NEWJE005 NEW JERSEY AMERICAN WATER					2376
26000023	45	JOLINE AVE	733.47	01-900-003-7801	Expenditure		6 1
				WATER - PLANT - JOLINE AVENUE			
26000023	46	JOLINE AVE	849.91	01-900-003-7801	Expenditure		7 1
				WATER - PLANT - JOLINE AVENUE			
26000023	47	SEAVIEW AVE PS	333.21	01-900-004-7802	Expenditure		8 1
				WATER- PUMP STATIONS			
26000023	48	LINCOLN GARDENS PS	28.23	01-900-004-7802	Expenditure		9 1
				WATER- PUMP STATIONS			
26000023	49	OCEAN AVE PS	28.23	01-900-004-7802	Expenditure		10 1
				WATER- PUMP STATIONS			
26000023	50	OVERLOOK AVE PS	66.18	01-900-004-7802	Expenditure		11 1
				WATER- PUMP STATIONS			
26000023	51	WILLOW AVE PS	70.54	01-900-004-7802	Expenditure		12 1
				WATER- PUMP STATIONS			
			<u>2,109.77</u>				
18942	08/07/26	FPMAI010 FP MAILING SOLUTIONS					2378
26000363	1	POSTAGE METER REFILL	1,000.00	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
OPERATIONS		Operating Account	Continued				
18943	08/07/26	LBSEW005 L.B.SEWERAGE AUTH. PAYROLL					2378
26000365	1	PAYPERIOD END 8/1/2026 D.D.	46,596.84	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
26000365	2	TAXES	23,619.08	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
26000365	3	GARNISHMENT	498.00	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
26000365	4	EMPLOYEE DEDUCTIONS	26.59	01-000-001-1021	G/L		5 1
				P/R CK'G #100024660-CJB			
			<u>70,740.51</u>				
18944	08/07/26	NJST0010 NJ STATE GROSS INCOME TAX		(Void Reason: incorrect)		08/10/26 VOID	2378
26000367	3	NJ SUI/SDI EMPLOYER	64.89	01-900-001-8102	Expenditure		6 1
				FRINGE BENEFITS-SUI & SDI			
18945	08/07/26	EZPAS010 EZ PASS					2380
26000029	11	EZ PASS	240.00	01-900-001-8605	Expenditure		2 1
				MISCELLANEOUS			
18946	08/07/26	MARBB016 MARLIN BUSINESS BANK					2380
26000027	5	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
18941	08/10/26	JCPLC005 J.C.P.& L CO.					2377
26000022	45	PLANT 7/1-7/30	29,859.99	01-900-003-7701	Expenditure		1 1
				ELECTRIC-DISPOSAL			
18947	08/10/26	FPMIA010 FP MAILING SOLUTIONS					2381
26000370	1	MAIL MACHINE POSTAGE BASE	210.82	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	24	2	1,050,144.98	1,500.69	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>24</u>	<u>2</u>	<u>1,050,144.98</u>	<u>1,500.69</u>	
PAYROLL		PAYROLL CHECKING					
767	07/24/26	INTER005 INTERNAL REVENUE SERVICE					2396
26000393	1	FEDERAL TAXES PERIOD END 7/23	8,720.12	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
26000393	2	FICA EMPLOYEE	5,839.32	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
26000393	3	FICA EMPLOYER	5,839.40	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
			<u>20,398.84</u>				
768	07/24/26	NJST0010 NJ STATE GROSS INCOME TAX					2396
26000394	1	STATE TAXES PERIOD END 7/18	3,718.18	01-500-001-1830	G/L		4 1
				N.J. WITHHOLDING TAX PAYABLE			
26000394	2	NJ SUI/SDI EMPLOYEE	405.04	01-500-001-1840	G/L		5 1
				SUI, SDI PAYABLE-EMPLOYEE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL		PAYROLL CHECKING		Continued			
768	NJ STATE	GROSS INCOME TAX		Continued			
26000394	3	NJ SUI/SDI EMPLOYER	89.32	01-900-001-8102	Expenditure		6 1
				FRINGE BENEFITS-SUI & SDI			
			<u>4,212.54</u>				
769	07/24/26	INTER005 INTERNAL REVENUE SERVICE					2397
26000395	1	FEDERAL TAXES	206.62	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
26000395	2	FICA EMPLOYEE	191.26	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
26000395	3	FICA EMPLOYER	191.26	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
			<u>589.14</u>				
770	07/24/26	NJST0010 NJ STATE GROSS INCOME TAX					2397
26000396	1	STATE TAX	62.30	01-500-001-1830	G/L		4 1
				N.J. WITHHOLDING TAX PAYABLE			
26000396	3	NJ SUI/SDI EMPLOYEE	10.50	01-500-001-1830	G/L		5 1
				N.J. WITHHOLDING TAX PAYABLE			
			<u>72.80</u>				
765	08/07/26	INTER005 INTERNAL REVENUE SERVICE					2379
26000366	1	FEDERAL TAXES PERIOD END 8/1	8,175.74	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
26000366	2	FICA EMPLOYEE	5,727.27	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
26000366	3	FICA EMPLOYER	5,727.31	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
26000366	4	FEDERAL UNEMPLOYMENT	6.25	01-900-001-8101	Expenditure		4 1
				FRINGE BENEFITS-FICA			
			<u>19,636.57</u>				
766	08/07/26	NJST0010 NJ STATE GROSS INCOME TAX					2379
26000367	1	STATE TAXES PERIOD END 8/1	3,534.62	01-500-001-1830	G/L		5 1
				N.J. WITHHOLDING TAX PAYABLE			
26000367	2	NJ SUI/SDI EMPLOYEE	383.00	01-500-001-1840	G/L		6 1
				SUI, SDI PAYABLE-EMPLOYEE			
26000367	3	NJ SUI/SDI EMPLOYER	64.89	01-900-001-8102	Expenditure		7 1
				FRINGE BENEFITS-SUI & SDI			
			<u>3,982.51</u>				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		6	0	48,892.40	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		6	0	48,892.40	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		47	2	1,223,399.64	1,500.69	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		47	2	1,223,399.64	1,500.69	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-01	973,619.28	0.00	202,767.25	1,176,386.53
Total of All Funds:		973,619.28	0.00	202,767.25	1,176,386.53

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	973,619.28	0.00	202,767.25	1,176,386.53
Total of All Funds:		973,619.28	0.00	202,767.25	1,176,386.53

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-01	973,619.28	0.00	0.00	0.00	973,619.28
Total of All Funds:		<u>973,619.28</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>973,619.28</u>

Project Description	Project No.	Project Total
36 JIM LYNCH DRIVE	26-1-18	14,891.10
169 CHELSEA AVE	278-3	1,465.00
85 CHELSEA AVE	LBS-0351	500.00
119-127 BRIGHTON AVE	LBS-0358	2,768.75
THE REEF	LBS-278 MB	15,160.01
805 OCEAN AVE	LBS-290	357.50
985 OCEAN AVE	LBS-294	2,772.50
LOWER BROADWAY	LBS-295	2,965.00
84 COOPER AVE	LBS-316	43.75
THE ATLANTIC CLUB	LBS-334	1,315.00
119-129 FRANKLIN AVE	LBS0340	2,902.00
213 LENOX AVENUE	LBS0345	1,536.25
305 BROADWAY	LBS0353	47.50
648 SECOND AVENUE	LBS0356	82.50
145-147 BRIGHTON AVE	LBS0359	206.25
Total of All Projects:		<u>47,013.11</u>

Range of Accounts: 01-900-001-0000 to 01-900-005-9013 Include Cap Accounts: Yes As Of: 08/19/26
Current Period: 07/16/26 to 08/19/26 Skip Zero Activity: Yes

Audit Report Type: Standard

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

* Transaction is included in Previous and/or Begin Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction Data/Comment				Vendor/Reference			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	234,883.68	56		
		0.00	303,550.15	0.00	0.00	0.00	234,883.68			
			0.00		0.00	303,550.15				
01-900-001-5003	OFFICERS' COMPENSATION									
		0.00	12,500.00	0.00	0.00	12,500.00	5,208.45	58		
		0.00	7,291.55	0.00	0.00	0.00	5,208.45			
			0.00		0.00	7,291.55				
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL									
		0.00	1,112,072.00	0.00	0.00	1,112,072.00	56,068.45	95		
		0.00	1,056,003.55	0.00	0.00	0.00	56,068.45			
			671,352.30		0.00	1,056,003.55				
	Begin Balance: 07/16/26								727,420.75	
08/06/26	PO 26000362 1 Paid Ck 18931 2025-SWI/C-SW1 2009 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	30,000.00-	697,420.75	MARION
08/06/26	PO 26000362 2 Paid Ck 18931 2025-SWI/C-SW1 2009 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	19,472.22-	677,948.53	MARION
08/06/26	PO 26000362 5 Paid Ck 18931 2025-SWI/C-SW1 2008 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	20,000.00-	657,948.53	MARION
08/06/26	PO 26000362 6 Paid Ck 18931 2025-SWI/C-SW1 2008 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	12,357.00-	645,591.53	MARION
08/06/26	PO 26000362 9 Paid Ck 18931 2010A S340-336-07 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	71,000.00-	574,591.53	MARION
08/06/26	PO 26000362 10 Paid Ck 18931 2010A S340-336-07 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	119,523.08-	455,068.45	MARION
08/06/26	PO 26000362 13 Paid Ck 18931 2010A S340-336-03 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	213,000.00-	242,068.45	MARION
08/06/26	PO 26000362 14 Paid Ck 18931 2010A S340-336-03 PRINCIPAL USBAN005 U.S. BANK NA						En 08/06/26	186,000.00-	56,068.45	MARION
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST									
		0.00	423,638.00	0.00	0.00	423,638.00	70,930.13	83		
		0.00	352,707.87	0.00	0.00	0.00	70,930.13			
			77,818.87		0.00	352,707.87				
	Begin Balance: 07/16/26								148,749.00	
08/06/26	PO 26000362 3 Paid Ck 18931 2025-SWI/C-SW1 2009 INTEREST USBAN005 U.S. BANK NA						En 08/06/26	31,711.00-	117,038.00	MARION

Account No		Description		Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD %Used			
		Payable YTD	Expend YTD	Expend Curr	Encumber YTD	Reimbrsd YTD	Reimbrsd Curr	Canceled	Pd/Chrgd YTD	Unexpended		
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount		Trans Balance	User
01-900-001-6510 DEBT SERVICE EXPENSE-INTEREST Continued												
08/06/26	PO 26000362	7 Paid Ck 18931	2025-SWI/C-SW1 2008 INTEREST	USBAN005	U.S. BANK NA	En 08/06/26	21,867.87-	95,170.13	MARION			
08/06/26	PO 26000362	11 Paid Ck 18931	2010A S340-336-07 INTEREST	USBAN005	U.S. BANK NA	En 08/06/26	6,080.00-	89,090.13	MARION			
08/06/26	PO 26000362	15 Paid Ck 18931	2010A S340-336-03 INTEREST	USBAN005	U.S. BANK NA	En 08/06/26	18,160.00-	70,930.13	MARION			
01-900-001-7401 AUTO,TRUCK-REPAIRS,PARTS-ADMIN												
		0.00	6,500.00	0.00	0.00	6,500.00	4,760.84	27				
		0.00	1,639.16	100.00	0.00	0.00	4,860.84					
			1,639.16	0.00	1,739.16							
Begin Balance: 07/16/26									6,400.00			
07/21/26	PO 26000356	1 Paid Ck 18927	TOM'S RENTAL TRUCK	ENTER005	ENTERPRISE RENT-A-CAR	En 07/21/26	1,639.16-	4,760.84	MARION			
01-900-001-7402 AUTO,TRUCK-GASOLINE-ADM.												
		0.00	0.00	0.00	0.00	0.00	5,000.00-	0				
		0.00	3,631.70	1,368.30	0.00	0.00	3,631.70-					
			538.43	0.00	5,000.00							
Begin Balance: 07/16/26									5,000.00-			
08/19/26	PO 26000102	27 Paid Ck 18990	GAS - JULY	RACHL005	RACHLES/MICHELE'S OIL COMPANY	En 01/02/26	BS 538.43-*	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	3,660.78	2,339.22	0.00	0.00	2,339.22					
			419.27	0.00	6,000.00							
Begin Balance: 07/16/26									0.00			
08/06/26	PO 26000021	16 Paid Ck 18933	PHONE & INTERNET -AUGUST	COMCA005	COMCAST	En 01/16/26	BS 310.27-*	0.00	MARION			
08/06/26	PO 26000026	10 Paid Ck 18938	FIOS INTERNET - AUGUST	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	3,427.74	87				
		0.00	23,572.26	0.00	0.00	0.00	3,427.74					
			11,883.10	0.00	23,572.26							
Begin Balance: 07/16/26									15,310.84			
08/06/26	PO 26000362	4 Paid Ck 18931	2025-SWI/C-SW1 2009 ADMIN FEE	USBAN005	U.S. BANK NA	En 08/06/26	3,693.94-	11,616.90	MARION			
08/06/26	PO 26000362	8 Paid Ck 18931	2025-SWI/C-SW1 2008 ADMIN FEE	USBAN005	U.S. BANK NA	En 08/06/26	1,334.16-	10,282.74	MARION			
08/06/26	PO 26000362	12 Paid Ck 18931	2010A S340-336-07 ADMIN FEE	USBAN005	U.S. BANK NA	En 08/06/26	1,725.00-	8,557.74	MARION			
08/06/26	PO 26000362	16 Paid Ck 18931	2010A S340-336-03 ADMIN FEE	USBAN005	U.S. BANK NA	En 08/06/26	5,130.00-	3,427.74	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 %Used Unexpended		
Date	Transaction Data/Comment								Trans Amount	Trans Balance User
01-900-001-8002 ENGINEERING										
			0.00	54,500.00	0.00	0.00	54,500.00	529.30	99	
			0.00	53,970.70	0.00	0.00	0.00	529.30		
				10,861.36		0.00	53,970.70			
	Begin Balance: 07/16/26									529.30
08/06/26	PO 26000349 1 Paid Ck 18932	MONTHLY HOSTING FEE - APRIL			COLLI005	COLLIERS ENGINEERING & DESIGN	En 04/01/26	500.00-*		529.30 MARION
08/19/26	PO 26000371 1 Paid Ck 18953	GENERAL ENGINEERING			COLLI005	COLLIERS ENGINEERING & DESIGN	En 07/01/26	1,244.28-*		529.30 MARION
08/19/26	PO 26000371 2 Paid Ck 18953	HOSTING FEE JUNE			COLLI005	COLLIERS ENGINEERING & DESIGN	En 07/01/26	500.00-*		529.30 MARION
08/19/26	PO 26000371 3 Paid Ck 18953	NJDOT BRIDGE DESIGN REVIEW			COLLI005	COLLIERS ENGINEERING & DESIGN	En 07/01/26	2,236.38-*		529.30 MARION
08/19/26	PO 26000371 4 Paid Ck 18953	HOEY PUMP STATION IMPROVEMENTS			COLLI005	COLLIERS ENGINEERING & DESIGN	En 07/01/26	6,380.70-*		529.30 MARION
01-900-001-8008 LEGAL										
			0.00	50,000.00	0.00	0.00	50,000.00	41,850.00	16	
			0.00	4,007.50	4,142.50	0.00	0.00	45,992.50		
				0.00		0.00	8,150.00			
01-900-001-8009 LEGAL-OTHER										
			0.00	0.00	0.00	0.00	0.00	9,372.34-	0	
			0.00	9,372.34	0.00	0.00	0.00	9,372.34-		
				4,505.96		0.00	9,372.34			
	Begin Balance: 07/16/26									4,866.38-
08/19/26	PO 26000387 1 Paid Ck 18978	ENVIRONMENTAL COUNSEL			TRENK005	TRENK ISABEL SIDDIQI & SHAHDAN	En 08/05/26	4,505.96-		9,372.34- MARION
01-900-001-8010 LEGAL-LABOR RELATIONS										
			0.00	0.00	0.00	0.00	0.00	2,502.50-	0	
			0.00	2,502.50	0.00	0.00	0.00	2,502.50-		
				2,502.50		0.00	2,502.50			
	Begin Balance: 07/16/26									0.00
08/19/26	PO 26000389 1 Paid Ck 18977	LABOR ISSUES			TAYL0015	TAYLOR LAW GROUP, LLC	En 08/04/26	2,502.50-		2,502.50- MARION
01-900-001-8012 ACCOUNTING										
			0.00	37,500.00	0.00	0.00	37,500.00	37,500.00	0	
			0.00	0.00	0.00	0.00	0.00	37,500.00		
				0.00		0.00	0.00			

Begin Balance: 07/16/26

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended					
Date	Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User		
01-900-001-8104 FRINGE BENEFITS-HEALTH PLAN Continued											
07/17/26	PO 26000335 1 Paid Ck 18924 SEMI ANNUAL MEDICARE REIMBURSE NANCY005 ROBERT FAYE					En 06/30/26	1,217.40-*	259,758.68	MARION		
08/07/26	PO 26000018 16 Paid Ck 281 ACTIVE EMPLOYEES HEALTH NJSH0010 NJSHBP					En 01/15/26 BS	57,893.15-*	259,758.68	MARION		
08/07/26	PO 26000018 17 Paid Ck 281 RETIRED EMPLOYEES HEALTH NJSH0010 NJSHBP					En 01/15/26 BS	19,456.00-*	259,758.68	MARION		
08/14/26	PO 24000335 1 Void Ck 278 PrR SEMI ANNUAL MEDICARE REIMBURSE JANIC005 JANICE STATHUM						1,048.20 **	259,758.68	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	11,647.93	8,111.87	0.00	0.00	11,647.93-				
			1,435.80		0.00	19,759.80					
Begin Balance: 07/16/26								19,759.80-			
07/21/26	PO 26000025 9 Paid Ck 18928 DENTAL INSURANCE - AUGUST DELTA005 DELTA DENTAL OF NEW JERSEY,INC En 01/01/26 BS						1,435.80-*	19,759.80-	MARION		
07/22/26	PO 26000025 7 Paid Ck 18842 DENTAL INSURANCE - JULY DELTA005 DELTA DENTAL OF NEW JERSEY,INC En 01/01/26 BS						1,435.80-*	19,759.80-	MARION		
07/22/26	PO 26000025 7 Void Ck 18842 DENTAL INSURANCE - JULY DELTA005 DELTA DENTAL OF NEW JERSEY,INC BS						1,435.80 **	19,759.80-	MARION		
07/22/26	PO 26000025 7 Void DENTAL INSURANCE - JULY 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	5,161.44	2,588.56	0.00	0.00	5,161.44-				
			645.18		0.00	7,750.00					
Begin Balance: 07/16/26								7,750.00-			
08/06/26	PO 26000019 9 Paid Ck 18936 LIFE INSURANCE - AUGUST 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	13,898.94	827-			
		0.00	12,398.94-	0.00	0.00	0.00	13,898.94				
			0.00		0.00	12,398.94-					
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	31,292.49	55			
		0.00	23,987.90	14,719.61	0.00	0.00	46,012.10				
			3,338.86		0.00	38,707.51					
Begin Balance: 07/16/26								33,430.88			

Account No		Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended		
Date	Transaction	Data/Comment				Vendor/Reference		Trans Amount	Trans Balance	User
01-900-001-8300 OFFICE EXPENSES Continued										
07/24/26	PO 26000359	3 Paid Ck 18930 TAX SALE LETTERS				POST0010 POSTMASTER-RED BANK	En 07/24/26	390.00-	33,040.88	MARION
07/24/26	PO 26000359	4 Paid Ck 18930 FIRST CLASS PRESORT RENEWAL				POST0010 POSTMASTER-RED BANK	En 07/24/26	390.00-	32,650.88	MARION
08/06/26	PO 26000359	1 Deleted TAX SALE LETTERS				POST0010 POSTMASTER-RED BANK	En 08/06/26	349.70 **	32,650.88	MARION
08/06/26	PO 26000359	2 Deleted FIRST-CLASS PRESORT RENEWAL				POST0010 POSTMASTER-RED BANK	En 08/06/26	390.00 **	32,650.88	MARION
08/07/26	PO 26000027	5 Paid Ck 18946 MAIL MACHINE				MARBB016 MARLIN BUSINESS BANK	En 02/01/26 BS	62.22-*	32,650.88	MARION
08/07/26	PO 26000363	1 Paid Ck 18942 POSTAGE METER REFILL				FPMAI010 FP MAILING SOLUTIONS	En 08/06/26	1,000.00-	31,650.88	MARION
08/10/26	PO 26000370	1 Paid Ck 18947 MAIL MACHINE POSTAGE BASE				FPMAI010 FP MAILING SOLUTIONS	En 08/10/26	210.82-	31,440.06	MARION
08/19/26	PO 26000064	4 Paid Ck 18975 COPIER MAINTENANCE 4/19-7/18				SHORE005 SHORE BUSINESS SOLUTIONS	En 01/16/26 BS	265.30-*	31,440.06	MARION
08/19/26	PO 26000079	8 Paid Ck 18952 PEST CONTROL- JULY				CHESA005 CHESAPEAKE EXTERMINATING	En 01/02/26 BS	80.00-*	31,440.06	MARION
08/19/26	PO 26000111	30 Paid Ck 18983 PAPER, TAPE, DRY ERASE MARKERS				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	69.55-*	31,440.06	MARION
08/19/26	PO 26000111	31 Paid Ck 18983 WATER, CLOROX WIPES				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	55.62-*	31,440.06	MARION
08/19/26	PO 26000111	32 Paid Ck 18983 COPY PAPER				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	73.98-*	31,440.06	MARION
08/19/26	PO 26000111	33 Paid Ck 18983 COIN ENVELOPES				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	18.80-*	31,440.06	MARION
08/19/26	PO 26000111	34 Paid Ck 18983 BATTERIES AA & AAA				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	49.98-*	31,440.06	MARION
08/19/26	PO 26000111	35 Paid Ck 18983 LABELS, DRY ERASE MARKER, CUPS				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	116.03-*	31,440.06	MARION
08/19/26	PO 26000111	36 Paid Ck 18983 TOILET PAPER				WBMA005 W.B.MASON CO.INC.	En 01/02/26 BS	113.99-*	31,440.06	MARION
08/19/26	PO 26000220	5 Paid Ck 18954 OFFICE CLEANING - JULY				DBSBU005 DBS BUILDING SOLUTIONS INC.	En 04/27/26 BS	295.00-*	31,440.06	MARION
08/19/26	PO 26000388	1 Paid Ck 18970 OFFICE SUPPLIES / KITCHEN				PETTY005 PETTY CASH	En 08/12/26	17.58-	31,422.48	MARION
08/19/26	PO 26000388	2 Paid Ck 18970 DONUTS MEETING - 7/15/2026				PETTY005 PETTY CASH	En 08/12/26	9.99-	31,412.49	MARION
08/19/26	PO 26000388	3 Paid Ck 18970 LUNCH CHAIRMAN STATUS UPDATE				PETTY005 PETTY CASH	En 08/12/26	20.00-	31,392.49	MARION
08/19/26	PO 26000388	4 Paid Ck 18970 DIESEL GAS JET VAC TRUCK				PETTY005 PETTY CASH	En 08/12/26	100.00-	31,292.49	MARION
01-900-001-8401 COMPUTER MAINTENANCE										
			0.00	0.00	0.00	0.00	0.00	16,330.00-	0	
			0.00	11,189.56	5,140.44	0.00	0.00	11,189.56-		
				2,837.08		0.00	16,330.00			
Begin Balance: 07/16/26									16,330.00-	
08/19/26	PO 26000104	8 Paid Ck 18973 COMPUTER MAINT. - JULY				SAFEN005 SAFENET SOLUTIONS LLC	En 01/02/26 BS	2,837.08-*	16,330.00-	MARION
01-900-001-8500 INSURANCE										
			0.00	357,061.91	0.00	0.00	357,061.91	48,188.91	86	
			0.00	308,873.00	0.00	0.00	0.00	48,188.91		
				0.00		0.00	308,873.00			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction Data/Comment				Vendor/Reference			Trans Amount	Trans Balance	User
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT									
		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				
01-900-001-8604	ADVERTISING-MEETINGS & BIDS									
		0.00	0.00	0.00	0.00	0.00	759.04-	0		
		0.00	759.04	0.00	0.00	0.00	759.04-			
			0.00		0.00	759.04				
01-900-001-8605	MISCELLANEOUS									
		0.00	21,500.00	0.00	0.00	21,500.00	8,356.86	61		
		0.00	12,248.14	895.00	0.00	0.00	9,251.86			
			398.00		0.00	13,143.14				
	Begin Balance: 07/16/26								8,514.86	
07/22/26 PO 26000029	10 Paid Ck 18843 EZ PASS				EZPAS010 EZ PASS		En 01/02/26 BS	240.00-*	8,514.86	MARION
08/07/26 PO 26000029	11 Paid Ck 18945 EZ PASS				EZPAS010 EZ PASS		En 01/02/26 BS	240.00-*	8,514.86	MARION
08/19/26 PO 26000355	1 Paid Ck 18950 PRE-EMPLOYMENT TESTING				BHMG005 BHMG-CORPORATE CARE		En 08/03/26	158.00-	8,356.86	MARION
Control: 001	Total	0.00	4,427,677.35	0.00	0.00	4,427,677.35	875,604.72	80		
		4,414.50	3,186,905.03	365,167.60	0.00	0.00	1,240,772.32			
			879,679.74		0.00	3,552,072.63				
01-900-002-0000	COLLECTION									
01-900-002-5001	MAINTENANCE LABOR-COLLECTION									
		0.00	435,824.75	0.00	0.00	435,824.75	281,147.39	35		
		0.00	154,677.36	0.00	0.00	0.00	281,147.39			
			0.00		0.00	154,677.36				
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION									
		0.00	53,500.00	0.00	0.00	53,500.00	20,053.62-	137		
		0.00	31,270.14	42,283.48	0.00	0.00	22,229.86			
			4,151.16		0.00	73,553.62				
	Begin Balance: 07/16/26								20,053.62-	
08/19/26 PO 26000008	14 Paid Ck 18963 SAKRETE BLACK TOP,TAMPER				JOHNG005 JOHN GUIRE SUPPLY LLC		En 01/02/26 BS	155.69-*	20,053.62-	MARION
08/19/26 PO 26000087	6 Paid Ck 18960 MONMOUTH PLACE SERVICE				GENSE005 GEN SERVE INC		En 01/02/26 BS	820.00-*	20,053.62-	MARION
08/19/26 PO 26000094	8 Paid Ck 18968 MARK OUTS - JULY				ONECA005 ONE CALL CONCEPTS INC.		En 01/02/26 BS	769.50-*	20,053.62-	MARION
08/19/26 PO 26000292	1 Paid Ck 18971 2" SUB DEWATER PUMP 1 HP				PUMPI005 PUMPING SERVICES INC.		En 06/24/26	2,405.97-*	20,053.62-	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 %Used Unexpended			
Date	Transaction Data/Comment				Vendor/Reference			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	23,919.08	9		
		0.00	1,852.90	428.02	0.00	0.00	24,347.10			
			717.13		0.00	2,280.92				
	Begin Balance: 07/16/26								23,919.08	
08/19/26	PO 26000093 27 Paid Ck 18967 BATTERY & CORE COST				NAPAA005 NAPA AUTO PARTS		En 01/02/26 BS	194.37-*	23,919.08	MARION
08/19/26	PO 26000093 33 Paid Ck 18967 OIL FILTERS, OIL				NAPAA005 NAPA AUTO PARTS		En 01/02/26 BS	95.97-*	23,919.08	MARION
08/19/26	PO 26000093 34 Paid Ck 18967 EXHAUST FLEX TUBE, CLAMP, OIL				NAPAA005 NAPA AUTO PARTS		En 01/02/26 BS	95.74-*	23,919.08	MARION
08/19/26	PO 26000093 35 Paid Ck 18967 2.5 DEF				NAPAA005 NAPA AUTO PARTS		En 01/02/26 BS	331.05-*	23,919.08	MARION
01-900-002-7402	AUTO,TRUCK-GASOLINE-COLL.									
		0.00	0.00	0.00	0.00	0.00	5,000.00-	0		
		0.00	3,631.70	1,368.30	0.00	0.00	3,631.70-			
			538.43		0.00	5,000.00				
	Begin Balance: 07/16/26								5,000.00-	
08/19/26	PO 26000102 28 Paid Ck 18990 GAS - JULY				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/02/26 BS	538.43-*	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	279,868.96	46		
		0.00	191,575.99	44,079.80	0.00	0.00	323,948.76			
			5,406.72		0.00	235,655.79				
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	751,183.59	48		
		0.00	697,978.82	0.00	0.00	0.00	751,183.59			
			0.00		0.00	697,978.82				
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
		0.00	215,000.00	0.00	0.00	215,000.00	14,585.67	93		
		0.00	148,714.60	51,699.73	0.00	0.00	66,285.40			
			12,847.23		0.00	200,414.33				
	Begin Balance: 07/16/26								15,206.63	
08/19/26	PO 26000010 83 Paid Ck 18961 LOW PROFILE FIXTURE,PAINTBOOTH				GRAIN005 GRAINGER INC.		En 01/02/26 BS	1,644.04-*	15,206.63	MARION

Account No			Description		Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used				
			Payable YTD		YTD	Expendd YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended					
						Expendd Curr		Reimbrsd Curr	Pd/Chrgd YTD						
Date	Transaction	Data/Comment				Vendor/Reference						Trans	Amount	Trans Balance	User
01-900-003-7101		REPAIRS AND SUPPLIES-DISPOSAL		Continued											
08/19/26	PO 26000010	84	Paid Ck 18961	CENTER PUNCH,BAND CLAMP		GRAIN005	GRAINGER INC.		En	01/02/26	BS	621.82	-*	15,206.63	MARION
08/19/26	PO 26000010	85	Paid Ck 18961	RIP STOP JACKET, TIRE INFLATOR		GRAIN005	GRAINGER INC.		En	01/02/26	BS	140.97	-*	15,206.63	MARION
08/19/26	PO 26000010	86	Paid Ck 18961	BOOTS,OVERALL,TAPE MEASURE,ETC		GRAIN005	GRAINGER INC.		En	01/02/26	BS	450.46	-*	15,206.63	MARION
08/19/26	PO 26000010	87	Paid Ck 18961	SPLICEKIT		GRAIN005	GRAINGER INC.		En	01/02/26	BS	1,241.50	-*	15,206.63	MARION
08/19/26	PO 26000010	88	Paid Ck 18961	GRADUATED DIPPER		GRAIN005	GRAINGER INC.		En	01/02/26	BS	163.08	-*	15,206.63	MARION
08/19/26	PO 26000010	89	Paid Ck 18961	FREEZE SPRAY		GRAIN005	GRAINGER INC.		En	01/02/26	BS	446.28	-*	15,206.63	MARION
08/19/26	PO 26000010	90	Paid Ck 18961	PIPE WRENCH, BOLT CUTTER		GRAIN005	GRAINGER INC.		En	01/02/26	BS	363.47	-*	15,206.63	MARION
08/19/26	PO 26000010	91	Paid Ck 18961	PIPE WRENCH		GRAIN005	GRAINGER INC.		En	01/02/26	BS	89.37	-*	15,206.63	MARION
08/19/26	PO 26000011	21	Paid Ck 18980	TEST STRIPS, INDICATING DESICC		USABL005	USA BLUEBOOK		En	01/02/26	BS	122.17	-*	15,206.63	MARION
08/19/26	PO 26000011	22	Paid Ck 18980	INJ. VALVE, BUFFER BLUE		USABL005	USA BLUEBOOK		En	01/02/26	BS	96.36	-*	15,206.63	MARION
08/19/26	PO 26000078	8	Paid Ck 18955	TRASH REMOVAL - AUGUST		DELIS005	DELISA DEMOLITION & DISPOSAL		En	01/02/26	BS	195.30	-*	15,206.63	MARION
08/19/26	PO 26000081	51	Paid Ck 18949	MAL COUPLING, GALV NIPPLE		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	5.21	-*	15,206.63	MARION
08/19/26	PO 26000081	52	Paid Ck 18949	ADAPTER,BUSHINGS,UNION,PIPE		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	32.74	-*	15,206.63	MARION
08/19/26	PO 26000081	53	Paid Ck 18949	GALV NIPPLE, MAL PLUG		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	15.86	-*	15,206.63	MARION
08/19/26	PO 26000081	54	Paid Ck 18949	BLK MAL CAP		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	30.21	-*	15,206.63	MARION
08/19/26	PO 26000081	55	Paid Ck 18949	BALL VALVE, GALV NIPPLE,GALMAL		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	18.23	-*	15,206.63	MARION
08/19/26	PO 26000081	56	Paid Ck 18949	IMPACT STEP DRILL BIT SET		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	148.15	-*	15,206.63	MARION
08/19/26	PO 26000081	57	Paid Ck 18949	COMP NUT,BRASS COMP SLEEVE,INS		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	35.15	-*	15,206.63	MARION
08/19/26	PO 26000081	58	Paid Ck 18949	GALV MAL BUSHING,NIPPLE CREDIT		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	186.20	*	15,206.63	MARION
08/19/26	PO 26000081	59	Paid Ck 18949	ASST PARTS FOR SLUDGE LINE		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	634.85	-*	15,206.63	MARION
08/19/26	PO 26000081	60	Paid Ck 18949	BLIND FLG,HEAD BOLT,GASKET		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	322.59	-*	15,206.63	MARION
08/19/26	PO 26000081	61	Paid Ck 18949	8" ZIP FLANGE W/ GASKET CREDIT		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	103.75	*	15,206.63	MARION
08/19/26	PO 26000081	62	Paid Ck 18985	PARTS FOR DIGESTERS 3 &4		ATLAN005	ATLANTIC PLUMB SUPPLY INC		En	01/02/26	BS	1,936.09	-*	15,206.63	MARION
08/19/26	PO 26000088	7	Paid Ck 18984	GRABBER & NITRILE GLOVES		YPERS005	Y-PERS,INC.		En	01/02/26	BS	604.95	-*	15,206.63	MARION
08/19/26	PO 26000106	89	Paid Ck 18976	PAINT FORCE, GOLDEN FLO TRAY		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	28.18	-*	15,206.63	MARION
08/19/26	PO 26000106	90	Paid Ck 18976	FLAG NYLON		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	40.41	-*	15,206.63	MARION
08/19/26	PO 26000106	91	Paid Ck 18976	LOOSE FASTENERS		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	2.24	-*	15,206.63	MARION
08/19/26	PO 26000106	92	Paid Ck 18976	BATTERIES C		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	15.97	-*	15,206.63	MARION
08/19/26	PO 26000106	93	Paid Ck 18976	BOX OUTLET, SWITCH, TOGGLE		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	58.18	-*	15,206.63	MARION
08/19/26	PO 26000106	95	Paid Ck 18976	ACE HOSE HOT WATER		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	37.59	-*	15,206.63	MARION
08/19/26	PO 26000106	96	Paid Ck 18976	PLASTIC BUCKET, BRUSH, HANDLE		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	37.57	-*	15,206.63	MARION
08/19/26	PO 26000106	97	Paid Ck 18976	HINGE STRAP, DRILL BITS		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	30.78	-*	15,206.63	MARION
08/19/26	PO 26000106	98	Paid Ck 18976	SCISSORS & DUCT TAPE		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	18.77	-*	15,206.63	MARION
08/19/26	PO 26000106	99	Paid Ck 18976	CHLORINE TABLETS		SIPER005	SIP'S PAINT & HARDWARE		En	01/02/26	BS	375.98	-*	15,206.63	MARION
08/19/26	PO 26000110	28	Paid Ck 18979	UNIFORM RENTALS - JULY		UNIFI005	UNIFIRST CORPORATION		En	01/02/26	BS	322.95	-*	15,206.63	MARION

Account No		Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended		
Date	Transaction Data/Comment	Vendor/Reference						Trans Amount	Trans Balance	User
01-900-003-7101 REPAIRS AND SUPPLIES-DISPOSAL Continued										
08/19/26	PO 26000110 29 Paid Ck 18979	UNIFORM RENTALS - JULY UNIFI005 UNIFIRST CORPORATION					En 01/02/26 BS	322.95-*	15,206.63	MARION
08/19/26	PO 26000110 30 Paid Ck 18979	UNIFORM RENTALS - JULY UNIFI005 UNIFIRST CORPORATION					En 01/02/26 BS	322.95-*	15,206.63	MARION
08/19/26	PO 26000110 31 Paid Ck 18979	UNIFORM RENTALS - JULY UNIFI005 UNIFIRST CORPORATION					En 01/02/26 BS	322.95-*	15,206.63	MARION
08/19/26	PO 26000244 5 Paid Ck 18974	TANK RENTALS - JULY SEABO005 SEABOARD WELDING INC					En 04/01/26 BS	19.90-*	15,206.63	MARION
08/19/26	PO 26000250 6 Paid Ck 18956	LAWN SERVICES - JULY DVMLA005 DVM LAWN MANAGEMENT, INC.					En 05/15/26 BS	1,200.00-*	15,206.63	MARION
08/19/26	PO 26000351 1 Paid Ck 18981	TOGGLE SWITCH,CLAMP,PUSH IN CO WARSH005 REXEL USA, INC.					En 07/20/26	34.96-	15,171.67	MARION
08/19/26	PO 26000364 1 Paid Ck 18982	WEF RENEWAL - A.BURKE WATE0010 WATER ENVIRONMENT FEDERATION					En 08/07/26	121.00-	15,050.67	MARION
08/19/26	PO 26000392 1 Paid Ck 18964	LICENSE RENEWAL - J.NUNEZ JOSE0010 JOSEPH NUNEZ					En 08/13/26	100.00-	14,950.67	MARION
08/19/26	PO 26000397 1 Paid Ck 18991	LICENSE RENEWAL - T.ROGUSKI TREAS005 TREASURER-STATE OF N.J.					En 08/17/26	50.00-	14,900.67	MARION
08/19/26	PO 26000398 1 Paid Ck 18986	FIRE SAFETY REGISTRATION 2026 CITY0015 CITY OF LONG BRANCH					En 07/24/26	315.00-	14,585.67	MARION
01-900-003-7102 REPAIRS & SUPPLIES - LAB										
			0.00	0.00	0.00	0.00	0.00	49,170.75-	0	
			0.00	25,362.86	23,807.89	0.00	0.00	25,362.86-		
				1,434.83		0.00	49,170.75			
Begin Balance: 07/16/26									48,651.75-	
08/10/26	PO 26000368 1 Open	SCALE TROEM005 TROEMNER, LLC						341.00-	48,992.75-	MARION
08/19/26	PO 26000006 8 Paid Ck 18965	ENTROCCI ANALYSIS - JULY LYONS005 LYONS ENVIRONMENTAL SERVICES					En 01/02/26 BS	360.00-*	48,992.75-	MARION
08/19/26	PO 26000007 8 Paid Ck 18959	LAB SERVICES - JUNE GARDE005 GARDEN STATE LABS INC					En 01/01/26 BS	528.00-*	48,992.75-	MARION
08/19/26	PO 26000009 12 Paid Ck 18957	LAB SUPPLIES - JULY FISHE005 FISHER SCIENTIFIC INC.					En 01/01/26 BS	368.83-*	48,992.75-	MARION
08/19/26	PO 26000352 1 Paid Ck 18969	BATTERY REPLACEMENT PENDE005 PENDERGAST SAFETY EQUIP					En 07/29/26	178.00-	49,170.75-	MARION
01-900-003-7300 GRIT REMOVAL										
			0.00	31,200.00	0.00	0.00	31,200.00	0.00	100	
			0.00	29,568.00	1,632.00	0.00	0.00	1,632.00		
				5,544.00		0.00	31,200.00			
Begin Balance: 07/16/26									0.00	
08/19/26	PO 26000005 22 Paid Ck 18958	GRIT REMOVAL - JULY FREEH005 FREEHOLD CARTAGE INC					En 01/22/26 BS	1,848.00-*	0.00	MARION
08/19/26	PO 26000005 23 Paid Ck 18958	GRIT REMOVAL - JULY FREEH005 FREEHOLD CARTAGE INC					En 01/22/26 BS	1,848.00-*	0.00	MARION
08/19/26	PO 26000005 24 Paid Ck 18958	GRIT REMOVAL - JULY 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	526,379.13	293,263.36	0.00	0.00	293,263.36		
				84,357.12		0.00	819,642.49			

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction Data/Comment				Vendor/Reference			Trans Amount	Trans Balance	User
01-900-003-7301 SLUDGE REMOVAL EXPENSES Continued										
Begin Balance: 07/16/26										0.00
07/17/26	PO 26000005 21 Paid ck 18923	SLUDGE REMOVEL - JUNE		FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS	78,182.40-*	0.00	MARION
08/19/26	PO 26000005 25 Paid ck 18987	SLUDGE REMOVAL - JULY		FREEH005	FREEHOLD CARTAGE INC		En 01/22/26 BS	84,357.12-*	0.00	MARION
01-900-003-7302 NJ-PERMIT & REGISTRATION FEES										
		0.00	80,000.00	0.00	0.00	80,000.00	32,613.61	59		
		0.00	47,386.39	0.00	0.00	0.00	32,613.61			
			0.00		0.00	47,386.39				
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	730.19	669.81	0.00	0.00	16,769.81			
			639.97		0.00	1,400.00				
Begin Balance: 07/16/26										16,100.00
08/19/26	PO 26000093 28 Paid ck 18967	OIL & FILTERS		NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	422.16-*	16,100.00	MARION
08/19/26	PO 26000093 29 Paid ck 18967	AIR FILTER		NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	33.17-*	16,100.00	MARION
08/19/26	PO 26000093 30 Paid ck 18967	WASHER FLUID		NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	30.84-*	16,100.00	MARION
08/19/26	PO 26000093 31 Paid ck 18967	OIL FILTERS, OIL		NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	29.64 *	16,100.00	MARION
08/19/26	PO 26000093 32 Paid ck 18967	OIL FILTERS, OIL		NAPAA005	NAPA AUTO PARTS		En 01/02/26 BS	183.44-*	16,100.00	MARION
01-900-003-7402 AUTO,TRUCK-GASOLINE-DISP.										
		0.00	0.00	0.00	0.00	0.00	10,000.00-	0		
		0.00	7,263.35	2,736.65	0.00	0.00	7,263.35-			
			1,076.84		0.00	10,000.00				
Begin Balance: 07/16/26										10,000.00-
08/19/26	PO 26000102 29 Paid ck 18990	GAS - JULY		RACHL005	RACHLES/MICHELE'S OIL COMPANY		En 01/02/26 BS	1,076.84-*	10,000.00-	MARION
01-900-003-7501 CHEMICALS										
		0.00	449,750.00	0.00	0.00	449,750.00	449,750.00	0		
		0.00	0.00	0.00	0.00	0.00	449,750.00			
			0.00		0.00	0.00				
01-900-003-7503 CHEMICALS-POLYMER										
		0.00	0.00	0.00	0.00	0.00	115,000.00-	0		
		0.00	22,218.00	92,782.00	0.00	0.00	22,218.00-			
			7,406.00		0.00	115,000.00				
Begin Balance: 07/16/26										115,000.00-

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment				Vendor/Reference					
01-900-003-7503	CHEMICALS-POLYMER			Continued						
08/19/26	PO 26000003 4 Paid Ck 18989	CLARIFLOC NE-203		POLYD005	POLYDYNE INC.		En 01/01/26 BS	7,406.00-*	115,000.00-	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE									
		0.00	0.00	0.00	0.00	0.00	165,000.00-	0		
		0.00	81,213.65	83,786.35	0.00	0.00	81,213.65-			
			16,050.50		0.00	165,000.00				
	Begin Balance: 07/16/26								165,000.00-	
08/19/26	PO 26000013 18 Paid Ck 18962	SODIUM HYPOCHLORITE- JULY		JCIJ0005	JCI JONES CHEMICAL, INC		En 01/01/26 BS	4,260.55-*	165,000.00-	MARION
08/19/26	PO 26000013 19 Paid Ck 18962	SODIUM HYPOCHLORITE- JULY		JCIJ0005	JCI JONES CHEMICAL, INC		En 01/01/26 BS	3,332.30-*	165,000.00-	MARION
08/19/26	PO 26000013 20 Paid Ck 18962	SODIUM HYPOCHLORITE- JULY		JCIJ0005	JCI JONES CHEMICAL, INC		En 01/01/26 BS	4,230.00-*	165,000.00-	MARION
08/19/26	PO 26000013 21 Paid Ck 18962	SODIUM HYPOCHLORITE- JULY		JCIJ0005	JCI JONES CHEMICAL, INC		En 01/01/26 BS	4,227.65-*	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	9,701.18	65,298.82	0.00	0.00	9,701.18-			
			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	22,816.78	12,183.22	0.00	0.00	22,816.78-			
			0.00		0.00	35,000.00				
01-900-003-7602	HEAT-GAS									
		0.00	120,000.00	0.00	0.00	120,000.00	0.00	100		
		0.00	52,138.50	67,861.50	0.00	0.00	67,861.50			
			1,105.83		0.00	120,000.00				
	Begin Balance: 07/16/26								0.00	
08/06/26	PO 26000024 42 Paid Ck 18934	150 JOLINE AVE UTILITY BLDG		NJNAT005	NJ NATURAL GAS CO.		En 01/02/26 BS	1,105.83-*	0.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL									
		0.00	367,500.00	0.00	0.00	367,500.00	7,500.00	98		
		0.00	183,657.91	176,342.09	0.00	0.00	183,842.09			
			29,859.99		0.00	360,000.00				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User	
01-900-003-7701	ELECTRIC-DISPOSAL			Continued						
	Begin Balance: 07/16/26							7,500.00		
08/10/26	PO 26000022 45 Paid Ck 18941 PLANT 7/1-7/30			JCPLC005 J.C.P.& L CO.			En 02/12/26 BS 29,859.99-*	7,500.00	MARION	
01-900-003-7801	WATER - PLANT - JOLINE AVENUE									
		0.00	16,840.00	0.00	0.00	16,840.00	40.00 100			
		0.00	11,593.76	5,206.24	0.00	0.00	5,246.24			
			1,583.38		0.00	16,800.00				
	Begin Balance: 07/16/26							40.00		
08/06/26	PO 26000023 45 Paid Ck 18940 JOLINE AVE			NEWJE005 NEW JERSEY AMERICAN WATER			En 01/02/26 BS 733.47-*	40.00	MARION	
08/06/26	PO 26000023 46 Paid Ck 18940 JOLINE AVE			NEWJE005 NEW JERSEY AMERICAN WATER			En 01/02/26 BS 849.91-*	40.00	MARION	
01-900-003-7901	TELEPHONE-DISPOSAL									
		0.00	6,000.00	0.00	0.00	6,000.00	688.00 89			
		0.00	4,385.05	926.95	0.00	0.00	1,614.95			
			594.57		0.00	5,312.00				
	Begin Balance: 07/16/26							688.00		
08/06/26	PO 26000020 15 Paid Ck 18937 TELEPHONE			VERIZ005 VERIZON WIRELESS			En 01/02/26 BS 142.15-*	688.00	MARION	
08/06/26	PO 26000020 16 Paid Ck 18937 TELEPHONE			VERIZ005 VERIZON WIRELESS			En 01/02/26 BS 142.15-*	688.00	MARION	
08/06/26	PO 26000021 17 Paid Ck 18933 PHONE & INTERNET -AUGUST			COMCA005 COMCAST			En 01/16/26 BS 310.27-*	688.00	MARION	
Control: 003	Total	0.00	3,572,594.90	0.00	0.00	3,572,594.90	821,290.12 77			
		0.00	1,871,108.17	880,196.61	0.00	0.00	1,701,486.73			
			162,500.26		0.00	2,751,304.78				
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	5,015.34 87			
		0.00	19,600.45	12,884.21	0.00	0.00	17,899.55			
			3,556.33		0.00	32,484.66				
	Begin Balance: 07/16/26							7,762.75		
08/06/26	PO 26000024 43 Paid Ck 18934 HOEY AVE PS			NJNAT005 NJ NATURAL GAS CO.			En 01/02/26 BS 150.26-*	7,762.75	MARION	
08/06/26	PO 26000024 44 Paid Ck 18934 LINCOLN GARDENS PS			NJNAT005 NJ NATURAL GAS CO.			En 01/02/26 BS 116.39-*	7,762.75	MARION	
08/06/26	PO 26000024 45 Paid Ck 18934 MCCLELLAN ST PS			NJNAT005 NJ NATURAL GAS CO.			En 01/02/26 BS 112.68-*	7,762.75	MARION	
08/06/26	PO 26000024 46 Paid Ck 18934 MONMOUTH PL PS			NJNAT005 NJ NATURAL GAS CO.			En 01/02/26 BS 112.68-*	7,762.75	MARION	
08/06/26	PO 26000024 47 Paid Ck 18934 WILLOW AVE PS			NJNAT005 NJ NATURAL GAS CO.			En 01/02/26 BS 110.83-*	7,762.75	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 %Used Unexpended			
Date	Transaction Data/Comment	Vendor/Reference						Trans Amount	Trans Balance	User	
01-900-004-7101 REPAIRS AND SUPPLIES-PUMPING Continued											
08/19/26	PO 26000081 50 Paid Ck 18949	FLOOR FLANGE, TEE, NIPPLE,CAP			ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/26 BS	103.66-*	7,762.75	MARION	
08/19/26	PO 26000106 88 Paid Ck 18976	THREADLOCKER			SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS	11.27-*	7,762.75	MARION	
08/19/26	PO 26000106 94 Paid Ck 18976	DRILL, WASHER, HINGE,FASTENER			SIPER005	SIP'S PAINT & HARDWARE	En 01/02/26 BS	91.15-*	7,762.75	MARION	
08/19/26	PO 26000390 1 Paid Ck 18949	HOEY AVE PS EMERGENCY REPAIRS			ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 07/22/26	2,747.41-	5,015.34	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	17,517.37	12,482.63	0.00	0.00	13,457.63			
				2,215.89		0.00	30,000.00				
	Begin Balance: 07/16/26								975.00		
08/06/26	PO 26000022 40 Paid Ck 18939	EXCHANGE PL PS			JCPLC005	J.C.P.& L CO.	En 02/13/26 BS	70.53-*	975.00	MARION	
08/06/26	PO 26000022 41 Paid Ck 18939	MONMOUTH PL PS			JCPLC005	J.C.P.& L CO.	En 02/13/26 BS	77.27-*	975.00	MARION	
08/06/26	PO 26000022 42 Paid Ck 18939	HOEY & OVERLOOK AVE PS			JCPLC005	J.C.P.& L CO.	En 02/13/26 BS	552.13-*	975.00	MARION	
08/06/26	PO 26000022 43 Paid Ck 18939	LINCOLN AVE PS			JCPLC005	J.C.P.& L CO.	En 02/13/26 BS	240.83-*	975.00	MARION	
08/06/26	PO 26000022 44 Paid Ck 18939	MCCLELLAN ST PS			JCPLC005	J.C.P.& L CO.	En 02/13/26 BS	1,275.13-*	975.00	MARION	
Control: 004 Total											
			0.00	68,475.00	0.00	0.00	68,475.00	5,990.34 91			
			0.00	37,117.82	25,366.84	0.00	0.00	31,357.18			
				5,772.22		0.00	62,484.66				
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	1,098.27	901.73	0.00	0.00	901.73			
				526.39		0.00	2,000.00				
	Begin Balance: 07/16/26								0.00		
08/06/26	PO 26000023 47 Paid Ck 18940	SEAVIEW AVE PS			NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS	333.21-*	0.00	MARION	
08/06/26	PO 26000023 48 Paid Ck 18940	LINCOLN GARDENS PS			NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS	28.23-*	0.00	MARION	
08/06/26	PO 26000023 49 Paid Ck 18940	OCEAN AVE PS			NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS	28.23-*	0.00	MARION	
08/06/26	PO 26000023 50 Paid Ck 18940	OVERLOOK AVE PS			NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS	66.18-*	0.00	MARION	
08/06/26	PO 26000023 51 Paid Ck 18940	WILLOW AVE PS			NEWJE005	NEW JERSEY AMERICAN WATER	En 01/02/26 BS	70.54-*	0.00	MARION	
Control: 004 Total											
			0.00	2,000.00	0.00	0.00	2,000.00	0.00 100			
			0.00	1,098.27	901.73	0.00	0.00	901.73			
				526.39		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		
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance User
01-900-005-0000	CAPITAL									
01-900-005-9003	VEHICLES									
		0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0		
		0.00	0.00	0.00	0.00	0.00	30,000.00			
			0.00		0.00	0.00				
01-900-005-9005	TREATMENT PLANT EQUIPMENT									
		0.00	60,000.00	0.00	0.00	60,000.00	60,000.00	0		
		0.00	0.00	0.00	0.00	0.00	60,000.00			
			0.00		0.00	0.00				
01-900-005-9006	ROOF REPLACEMENT									
		0.00	20,000.00	0.00	0.00	20,000.00	20,000.00	0		
		0.00	0.00	0.00	0.00	0.00	20,000.00			
			0.00		0.00	0.00				
01-900-005-9007	SECONDARY TREATMENT PLANT									
		0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0		
		0.00	0.00	0.00	0.00	0.00	30,000.00			
			0.00		0.00	0.00				
01-900-005-9008	DIGESTER CLEANING/COVERS									
		0.00	65,000.00	0.00	0.00	65,000.00	65,000.00	0		
		0.00	0.00	0.00	0.00	0.00	65,000.00			
			0.00		0.00	0.00				
01-900-005-9009	JET VAC TRUCK									
		0.00	55,000.00	0.00	0.00	55,000.00	55,000.00	0		
		0.00	0.00	0.00	0.00	0.00	55,000.00			
			0.00		0.00	0.00				
01-900-005-9011	COLLECTION SYSTEM IMPROVEMENTS									
		0.00	22,500.00	0.00	0.00	22,500.00	22,500.00	0		
		0.00	0.00	0.00	0.00	0.00	22,500.00			
			0.00		0.00	0.00				
01-900-005-9012	PUMP STATION EQUIPMENT									
		0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0		
		0.00	0.00	0.00	0.00	0.00	30,000.00			
			0.00		0.00	0.00				
Control: 005	Total	0.00	312,500.00	0.00	0.00	312,500.00	312,500.00	0		
		0.00	0.00	0.00	0.00	0.00	312,500.00			
			0.00		0.00	0.00				

Account No		Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
Date	Transaction	Data/Comment				Vendor/Reference			Trans Amount	Trans Balance	User
	Fund: 01	Budgeted Total	0.00	8,898,772.00	0.00	0.00	8,898,772.00	2,295,254.14	74		
			4,414.50	5,287,805.28	1,315,712.58	0.00	0.00	3,610,966.72			
				1,053,885.33		0.00	6,603,517.86				
	Fund: 01	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0		
			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00	0.00				
	Fund: 01	Total	0.00	8,898,772.00	0.00	0.00	8,898,772.00	2,295,254.14	74		
			4,414.50	5,287,805.28	1,315,712.58	0.00	0.00	3,610,966.72			
				1,053,885.33		0.00	6,603,517.86				
	Final Budgeted		0.00	8,898,772.00	0.00	0.00	8,898,772.00	2,295,254.14	74		
			4,414.50	5,287,805.28	1,315,712.58	0.00	0.00	3,610,966.72			
				1,053,885.33		0.00	6,603,517.86				
	Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0		
			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00	0.00				
	Final Total		0.00	8,898,772.00	0.00	0.00	8,898,772.00	2,295,254.14	74		
			4,414.50	5,287,805.28	1,315,712.58	0.00	0.00	3,610,966.72			
				1,053,885.33		0.00	6,603,517.86				

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

JULY 15, 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 3:01 p.m., prevailing time, on Wednesday, July 15, 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, and Elisabete Vieira, Secretary.

III. Announcement Pursuant to New Jersey Open Public Meeting Act

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2026 has been provided by posting a legal notice on the Long Branch Sewerage Authority's official public notice website on March 1, 2026, and by forwarding duplicates thereof on February 19, 2026, to the Clerks of the City of Long Branch, Borough of West Long Branch, and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

IV. New Business

Mr. Roguski stated that he will move New Business to the beginning of this month's meeting.

Mr. Roguski introduced the Authority's Environmental Attorney, David L. Isabel, who was present in-person, from Trenk, Isabel, Siddiqi & Shahdanian P.C. and his colleague Erin Duffin, who was present via telephonic communication.

Mr. Isabel expressed that the last time he met with the Board he discussed New Jersey's PFAS lawsuit against 3M and DuPont. Since then, the proposed settlement has gone through the court approval process, including public comments, state responses, and judicial review.

Mr. Isabel maintains that his firm, along with several trade associations, submitted comments during that process, and the court considered those comments.

He stated that his primary concern was that the proposed settlement would release the claims of sewer authorities and other political subdivisions against 3M or DuPont in exchange for approximately \$450 million dollars of settlement proceeds, without providing any direct compensation to those Authorities. Mr. Isabel explained that the positive aspect of the settlement is the creation of \$100 million dollar fund designated for loan forgiveness. The funding is intended to assist utilities in offsetting future costs associated with PFAS treatment equipment and plant upgrades.

Mr. Isabel specified that the goal is to keep this issue on the Authority's radar as a future opportunity. He recommended that the Board continue monitoring developments and begin preliminary engineering evaluations and cost analyses to ensure the Authority is well positioned to pursue future funding opportunities and prepare for potential PFAS treatment requirements.

Mr. Isabel shared that he also represents the Brick Township Municipal Utilities Authority, which has been proactive in addressing PFAS. He explained that drinking water was the first area regulated for PFAS and has been at the forefront of planning and compliance. Brick Township Municipal Utilities Authority's approach was to plan before the drinking water standards were finalized. They identified the necessary treatment technology, secured contracts, and moved forward with installation. Mr. Isabel explained that the project cost approximately \$20 million dollars, however it positioned them several years ahead of most other water suppliers and by the time the regulations took effect, they had already completed the necessary assessments and installed their treatment systems at a lower cost.

Mr. Isabel stated that a similar opportunity may exist for LBSA. With potential funding currently available, he advised that now is the appropriate time for the Authority to begin evaluating PFAS treatment options. Mr. Isabel emphasized that a proactive, step-by-step approach now will better position the Authority to respond efficiently and secure future funding opportunities and obtain favorable pricing should PFAS treatment become necessary.

Mr. Isabel reported that in addition to the New Jersey settlement, a separate South Carolina lawsuit may provide additional funding opportunities. Overall, the recommendation is to begin planning now so the Authority is prepared to act when funding becomes available.

Mr. Roguski explained that available funding, approximately \$150 million dollars statewide, will help support PFAS treatment efforts but it may be limited given the number of authorities requiring upgrades. Treatment costs could be significant, with estimates for the Authority potentially reaching approximately \$60 million dollars. As a result, a substantial portion of the financial burden could ultimately fall on ratepayers.

Mr. Roguski stated that the PFAS limits and regulatory requirements are still unknown, but it is important to begin planning and have a road map. Mr. Roguski recommended that the next step is to meet with the engineering committee and consultants to discuss potential treatment options, costs, and available technologies. He explained that wastewater PFAS treatment presents unique challenges due to the complexity of the wastewater stream compared

to drinking water and requires proper pretreatment before filtration systems can be effective. Mr. Roguski continued to state that starting early with planning and contracting could reduce competition and could help control costs. For example, if multiple authorities move forward at the same time, contractor availability may decrease and prices could increase.

Mr. Roguski described that at this stage, a full design would be premature and costly because PFAS limits and regulations are still unknown. He explained a more practical step would be a feasibility study to evaluate available technologies, treatment options, and potential costs. Completing this study even one or two months before other authorities could allow the Authority to move forward more quickly with design, funding, applications, and project implementation before demand increases.

Mr. Roguski stated that a meeting will be scheduled with the engineering committee and key stakeholders to begin discussing next steps and updates as the Authority will continue monitoring DEP's actions and future PFAS regulations to position the Authority for future compliance.

Mr. Roguski reported that on July 4th weekend, Long Branch experienced a significant storm event, with approximately 5–5.5 inches of rain falling within two hours. The storm caused widespread flooding, including impacts on several pump stations. Mr. Roguski stated that despite being short-staffed due to the holiday, staff responded effectively, as most pump stations were flooded but remained operational.

Mr. Roguski stated that the Monmouth Place Pump Station sustained significant flooding, resulting in the loss of its generator. The generator is not repairable and replacement options and pricing are currently being evaluated.

Mr. Roguski reported that the Authority is also addressing an active sinkhole on Route 71 and Park Avenue. Mr. Roguski explained that recent flooding may lead to additional issues within the collection system, as water often exposes new vulnerabilities over time.

He wanted to inform the Board that unforeseen repair costs are related to the storm, but the Authority will continue working to minimize expenses while addressing necessary repairs.

On Motion by Mr. Riley, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, one absent, no abstain; the New Business of the Authority portion of the Meeting was closed.

V. Public Participation.

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

Mr. Lepore stated that a question was raised regarding the timing of the expansion study update and whether it would be premature to proceed.

Mr. Roguski explained that the expansion study was placed on hold due to uncertainty surrounding future PFAS requirements. Mr. Roguski stated any PFAS regulations will likely impact broader facility improvements, so it is important to understand those requirements before moving forward with major planning decisions.

Mr. Lepore questioned applying for the I-Bank funding before PFAS limits are established. Mr. Roguski clarified that an application would require a completed design, and the Authority must first know the applicable PFAS limits before proceeding with design and funding applications.

Mr. Lepore asked what attorney fees are associated with protecting the Authority's interests and not included as part of the settlement funding. Mr. Lepore expressed concern that these costs are instead being paid from the Authority's general fund or legal fee line item.

Mr. Lepore acknowledged that the matter was an open question and requested that the concern be placed on the record.

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

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; the Public Participation portion of the Meeting was closed.

VI. Miscellaneous Suggestions for the Good of the Authority

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

Mr. Lepore raised concerns regarding healthcare cost increases and their impact on employees and ratepayers. He noted that the newly established Health Benefits Commission provides an opportunity for union representatives to participate and help address rising healthcare costs.

He also emphasized that future increases should be addressed through the appropriate process and not rely solely on the Authority or ratepayers to absorb additional expenses. He explained the comments were made for the record and were not directed as a criticism of the Authority.

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

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

VII. As to the Minutes of the Regular Meeting of June 17, 2026

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 reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on June 17, 2026, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

VIII. As to the Minutes of the Executive Session held on June 17, 2026, if any

None

IX. Correspondence

Mr. Roguski stated that Correspondence Item No. 3 is a unit change request from Jamal Street Church School, LLC for 465 Church Street. The property was converted from twelve (12) to fourteen (14) apartment units and received zoning approval. Mr. Roguski did an inspection confirming the 14-unit configuration. The utility billing will be updated accordingly from twelve (12) to fourteen (14) units.

The following resolution was presented:

RESOLUTION

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

WHEREAS, the property owner, Jemal's Church Street School, LLC has requested an increase in the number of units from twelve (12) to fourteen (14) for service billing at 465 Church Street, Block 469, Lot 11 in an application to the Executive Director received June 22, 2026, which is attached hereto and made a part hereof, for said property being serviced by the Long Branch Sewerage Authority under Account #9921-0, and

WHEREAS, the Authority Inspector has made a physical inspection of said property and confirmed that the account constitutes fourteen (14) units for service.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the number of units for service billing on said property, which is known as 465 Church Street, Block 469, former Lot 11 is hereby increased from twelve (12) units to fourteen (14) units on Block 469 Lot 11 as of the third quarter 2026 and that in the event of a change of use on said property, the

Authority reserves its right to assess a connection or reconnection fee.

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

ROLL CALL:

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

Date: July 15, 2026
R1.7-26
Exhibit A

Mr. Roguski reported that Correspondence Item No. 21 is a Partial Payment Request No. 5 from Colliers Engineering & Design regarding Hoey Pump Station Improvements Project in the amount of \$143,271.10.

The following resolution was presented:

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority has received Partial Payment Request No. 5 from Rapid Pump & Meter Service Co. for the Hoey Pump Station Improvements Project, and

WHEREAS, this request for payment is in the amount of \$143,271.10 and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended approval of this request, per their letter dated July 10, 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. 5 to Rapid Pump & Meter Service Co. in the amount of \$143,271.10, and

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

ROLL CALL:

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

Date: July 15, 2026
R2.7-26
Exhibit B

LIST OF CORRESPONDENCE FOR REGULAR MEETING
LONG BRANCH SEWERAGE AUTHORITY
JULY 15, 2026

- 1) Letter dated 06/18/26 received 06/18/26 from InSite Engineering, re: Utility Availability Sewer Request/ Proposed Tile Store/ 167 Ocean Blvd North/ Block 302 Lot 1.01
- 2) Letter dated 06/19/26 received 06/22/26 from Thomas Roguski to Hope Maguire, Insight Engineering, re: Letter of Service Availability/ 167 Ocean Blvd North/ Block 303 Lot 1.01
- ACTION** 3) Unit Change Request dated 06/19/22 received 06/22/26 from Jemal's Church Street School, LLC, re: 465 Church Street/ Block 469 Lot 11/ Unit request increasing units from twelve (12) to fourteen (14) units
- 4) Letter dated 06/24/26 received 06/24/26 from InSite Engineering, re: Utility Availability Sewer Request/ Proposed Mixed-Use Building / 63-67 Brighton Avenue / Block 127 Lot 6
- 5) Affidavit of Publication dated 06/18/26 received 06/25/26 from Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices

- 6) Email dated 06/26/26 received 06/26/26 from L2A Land Design, LLC, re: Letter of Service Availability City of Long Branch Housing Authority Proposed Townhouse Development
- 7) Public Notice dated 06/28/26 received 06/29/26 from City of Long Branch, re: 472 Church St/ Block 468 Lot 13/ Variance approval to convert and expand an existing side porch to an attached one-story garage
- 8) Copy of letter dated 06/29/26 received 06/29/26 from Colliers Engineering & Design to David Boesch at Nelson Engineering Associates, re: Ian Holdings, LLC/ 85 Chelsea Ave/ Block 287.01, Lot 21
- 9) Copy of letter dated 06/29/26 received 06/29/26 from Thomas Roguski to Kevin Hayes, re: Request for Service Availability: Sanitary Sewer/ Proposed Mixed-Use Building/ 63-67 Brighton Avenue/ Block 127 Lot 6
- 10) Letter dated 06/25/26 received 06/26/26 from Nelson Engineering, re: Ocean Song Long Branch LLC/ 125-141 Morris Ave/ Block 229 Lots 21, 22 & 23/ Conditionally approved application
- 11) Copy of Letter dated 06/30/26 received 06/30/26 from Thomas Roguski to Diego Veletanga, re: Sanitary Sewer Availability/ Proposed Townhouse Development/ 96 Liberty St/ Block 313 Lot 32
- 12) Copy of Letter dated 06/30/26 received 06/30/26 from Thomas Roguski to Diego Veletanga, re: Sanitary Sewer Availability/ Proposed Townhouse Development/ 143-151 Central Ave/ Block 399 Lots 20.01 & 26-29
- 13) Letter dated 07/01/26 received 07/01/26 from Nelson Engineering, re: 85 Chelsea Ave LLC/ Modifications/ 85 Chelsea Ave/ Block 287.01 Lot 21
- 14) Letter dated 07/01/26 received 07/01/26 from InSite Engineering, re: Utility Availability Request for Sewer/ Proposed Minor Subdivision/ 61 Pavilion Ave/ Block 219 Lot 8
- 15) Notice dated 06/18/26 received 07/02/26 from Salvatore Alfieri, Esq. re: 479 Ocean Blvd North/ Block 470 Lot 4.02/ Applicant seeks approval to construct three (3) townhouses and associated parking
- 16) Letter dated 07/02/26 received 07/02/26 from InSite Engineering re: Utility Availability Request: Sewer Proposed Office Space Conversion/ 270 Broadway/ Block 231 Lot 36
- 17) Copy of letter dated 07/07/26 received 07/07/26 from Thomas Roguski to Kevin Hayes, re: Letter of Service Availability/ 270 Broadway/ Block 231 Lot 36

18) Certified letter dated 07/02/26 received 07/08/26 from Ansell Grimm & Aaron, re: 230 Park Ave / Block 22.01 Lot 31/ Applicant proposes building renovations and various site upgrades

19) Letter dated 07/08/26 received 07/08/26 from Colliers Engineering & Design, re: Engineer's Status Report for July

20) Affidavit of Publication dated 07/03/26 received 07/10/26 from Asbury Park Press, re: Official Internet Website for Public Notice and Legal Notices

ACTION

21) Letter dated 07/10/26 received 07/10/26 from Colliers Engineering & Design, re: Partial payment request # 5/ Hoey Pump Station Improvements Project

22) Letter dated 07/13/26 received 07/13/26 from Colliers Engineering & Design, re: 85 Chelsea Ave/ Block 287-.01 Lot 21 / Ian Holding, LLC

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, the attached List of Correspondence was ordered received and filed.

X. Report of the Executive Director for July 15, 2026 Authority Meeting

Mr. Roguski reported that there was a daily flow of 2.16 MGD over the last month and the Authority has met all limits of the discharge permit.

He stated that letters were sent to both the blue-collar and white-collar unions to begin contract negotiations. The blue-collar union has proposed a meeting in late August or early September, and a response from the white-collar union is pending.

He expressed that based on discussions with the Board, Mr. Brown and Mr. Larco are recommended to serve on the negotiations committee due to their experience with union negotiations and labor contracts.

Mr. Roguski recommended conditionally hiring Anthony Albanese for the Collections System/Utility Crew position at a starting rate of \$27.95 per hour. This conditional hire will provide coverage and training in advance of an upcoming retirement.

The following resolution was presented:

RESOLUTION

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

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that it hereby ratifies and approves the hiring of Anthony Albanese as System Crew / Utility Crew Position effective July 20, 2026, or at a starting date thereafter as determined by the Executive Director, at a rate of compensation of \$27.95 per hour. This resolution and employment are conditional upon Anthony Albanese's successful completion of (a) pre-employment physical test, (b) drug test, (c) alcohol test, (d) commercial driver's license (CDL) check, and (e) background check, all to the sole satisfaction of the Long Branch Sewerage Authority. This resolution and employment will become void should Anthony Albanese not successfully complete (a) pre-employment physical test, (b) drug test, (c) alcohol test, (d) commercial driver's license (CDL) check, and (e) background check, all to the sole satisfaction of the Long Branch Sewerage Authority.

ROLL CALL:

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

Date: July 15, 2026
R3.7-26

Mr. Roguski reported that the Authority's boilers are a combined heat and power cogeneration system and are proprietary. The repairs are proposed to be completed under the proprietary goods and services provision because authorized vendors must be used to obtain the required parts and perform the repairs. He stated that the boilers were installed in 2009 as part of the plant upgrade project. As a result, much of the equipment throughout the treatment plant is proprietary, and when repairs are needed, it must be completed through the authorized vendor.

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 (hereinafter "the Authority") requires to procure repairs for its boiler, pursuant to N.J.A.C. 5:34-9.1 Purchase of Proprietary Goods or Services, and

WHEREAS, the referenced repairs are provided by the boiler manufacturer required for proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, and

WHEREAS, the referenced boilers and associated components are proprietary and specifically designed and required for the proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, and

WHEREAS, the referenced boilers are specifically designed for the specific operational needs of the Authority, and the use of a repair other than the proprietary one will undermine the functionality or operational performance of the Authority's Cogeneration Combined Heat and Power (CHP) System; and

WHEREAS, the Authority has a substantial investment in its Cogeneration Combined Heat and Power (CHP) System that warrants reliance on a specific manufacturer and vendor to maintain the value of the investment; and

WHEREAS, the Authority Executive Director has certified in writing that the goods or services are of a specialized nature and necessary for the proper operation of the Authority's Cogeneration Combined Heat and Power (CHP) System, per the certification attached hereto and made a part hereof, and

WHEREAS, the Authority desires to procure repairs for its boilers per Quote #22525, dated June 26, 2026, from Miller & Chitty Co., Inc., in the amount of \$31,160.00 (\$15,580.00 per boiler), attached hereto and made a part hereof, and

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

NOW, THEREFORE BE IT RESOLVED, by the Long Branch Sewerage Authority that the Authority is hereby authorized to procure repairs for its boilers per Quote #22525, dated June 26, 2026, from Miller & Chitty Co., Inc., in the amount of \$31,160.00 (\$15,580.00 per boiler), required for its Cogeneration Combined Heat and Power (CHP) System.

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

ROLL CALL:

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

Date: July 15, 2026
R4.7-26
Exhibits C, D, & E

Mr. Roguski had nothing further to report

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

XI. Report by Authority Counsel of the Activities of that Office and of Actions taken since June 17, 2026

Mr. Canon stated that he had nothing to report this month.

On Motion by Mr. Riley, 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.

XII. Report by Authority Auditor of the Activities of that Office and of Actions taken since June 17, 2026

Mr. Fallon reported that they are currently working on the Authority's Audit which should be presented at next month's Board meeting.

On Motion by Mr. Riley, 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 Authority Auditor of and about each and all the foregoing items be, and they are in all respects, approved, confirmed, and ratified.

XIII. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken Since June 17, 2026

Mr. McKelvey reported that construction at the Hoey Avenue Pump Station is well underway. He stated that to date, the contractor has removed the existing generator, installed a temporary generator, completed construction of the elevated platform, initiated electrical improvements, begun mechanical demolition work, and installed the bypass pumping equipment. The bypass pumping system is scheduled to be tested and placed into operation tomorrow.

Mr. McKelvey stated that an incident that occurred on July 3rd which resulted in a brief overflow at the station was due to a power outage in the area and extreme heat conditions. The temporary generator failed to automatically start because of a battery issue. The contractor was contacted, responded promptly, corrected the issue, and power was restored at approximately 4:00 p.m. The outage lasted approximately four hours and resulted in the overflow.

Mr. McKelvey continued, that following the incident, an on-site meeting was held on July 7th with the contractor to review bypass pumping procedures and logistics and to help minimize potential future maintenance and service issues.

He stated the bridge and water main replacement work associated with the Troutman Bridge Project is currently underway and the contractor is expected to finalize the directional drilling portion of the water main installation tonight and tomorrow. Test pit work has been completed, and pre-construction CCTV inspections of the existing sewer lines have been performed. Implementation of vibration monitoring is expected to begin shortly, likely within the next month. Sewer lining work is also anticipated to begin soon.

Finally, Mr. McKelvey reported that the bridge construction work itself is expected to begin after the summer season, following Labor Day.

Mr. Brown suggested the Authority speak to congressman Mr. Pallone regarding the dredging and the placing of solar panel cell banks on the Jerry Morgan Park Property. Mr. Brown feels that we can fit about 30 cells on either side of the bridge. Mr. Roguski stated that it would be worth a discussion to see if funding is available for such a project.

Mr. McKelvey had nothing further to report.

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

XIV Transfers, if any.

The transfers are as listed.

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 15TH DAY OF JULY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF JUNE 2026 AS SUBMITTED BY THE EXECUTIVE DIRECTOR AND ORDERS SAID REPORT RECEIVED AND FILED.

XV. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of June 2026

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 15th DAY OF JULY 2026 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of June 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.

XVI. Report, if any, by Investment Committee.

No report from the Investment Committee.

XVII. Old Business.

No old business.

XVIII. Adjournment at 3:52 p.m.

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 3:52 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

RECEIVED

NOTICE OF PUBLIC HEARING

JUL 14 2026

Certified

PLEASE TAKE NOTICE that Lauren Marrus and Michael Marrus, owners of property located at **820 Navesink River Road, Middletown Township, New Jersey**, also known as **Block 866, Lot 4** on the Township Tax Map, have applied to the Township of Middletown Zoning Board of Adjustment for variance relief with respect to the above-referenced property.

The property is located in the R-110 Zone District. The Applicants seek variance relief pursuant to the Municipal Land Use Law and the Township Land Development Ordinance, including a variance from the maximum permitted lot coverage requirements to permit improvements resulting in lot coverage reduction from existing conditions to 16.95% where 10% is permitted in association with the demolition of the existing dwelling and construction of a new dwelling. The Applicants also request such other variances, exceptions, waivers and/or other relief as may be determined to be necessary by the Board during the hearing upon the application.

The public hearing on this matter has been scheduled for **Monday, July 27, 2026, at 7:00 p.m.**, at the **Town Hall, 1 Kings Highway, Middletown, New Jersey**, at which time all interested persons may appear and be heard either in person or by attorney.

The application, plans and supporting documents are on file and may be inspected by the public during normal business hours in the office of the Planning Department, Town Hall, 1 Kings Highway, Middletown, New Jersey.

Zager Fuchs, PC

By: Kevin I. Asadi

Attorney for Applicants

NOT CBSA

8-1

RECEIVED

**PUBLIC NOTICE
CITY OF LONG BRANCH
PLANNING BOARD**

JUL 14 2026
Certified
L.B. SEWERAGE AUTHORITY

PLEASE TAKE NOTICE that on **Tuesday, July 21, 2026 at 7:30 p.m.** at the meeting of the Planning Board, in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey 07740 or at such time as the Planning Board may thereafter adjourn, the Applicant, **375 Broadway LB, LLC**, will seek Preliminary and Final Major Site Plan approval to demolish all existing improvements and construct a four story mixed use commercial and residential building. The property in question is located in the LBC Lower Broadway Corridor – Civic Gateway Sub- District and is shown on the Tax Map of the City of Long Branch as **BLOCK 266, LOTS 2.01 and 4.**

The Applicant seeks the following variances from the following sections of the Oceanfront Broadway Redevelopment Plan of the City of Long Branch Land Use Development Regulations:

**Oceanfront-Broadway
Redevelopment Plan:**

- Part 4.III.B.2.b.1: The minimum required pervious coverage is 15%, whereas 9.8% is proposed.
- Part 4.III.B.4.c.ii.3: Garbage and recycling storage shall be located in side yard or rear yard, whereas storage in the front yard along the 15 foot unnamed right-of-way is proposed
- Part 4.III.B: The minimum number of required parking stalls to accommodate the site is 38, whereas 36 spaces is proposed.

Section 345-11A: Preservation of Natural Features: No structure shall be built within 100 feet of the top of the bank of a flowing body of water, whereas improvements are proposed less than 100 feet from the top of the bank.

In addition, the Applicant seeks any and all other variances, waivers and/or relief necessary to approve the Application as proposed and may be modified at the hearing.

All documents related to this Application may be inspected by the public in the offices of the Secretary of the Zoning Board of Adjustment at the City of Long Branch, Municipal Offices, 344 Broadway, Long Branch, New Jersey during regular business days, between the hours of 9:00 a.m. to 4:00 p.m.

Applicant: 375 Broadway L.B., LLC
c/o Mark R. Aikins, Esquire
Attorney for Applicant
3350 Route 138, Building 1, Ste. 113
Wall, New Jersey 07719

Telephone: 732-280-2606

PUBLICATION DATE: JULY 10, 2026

File, Tom

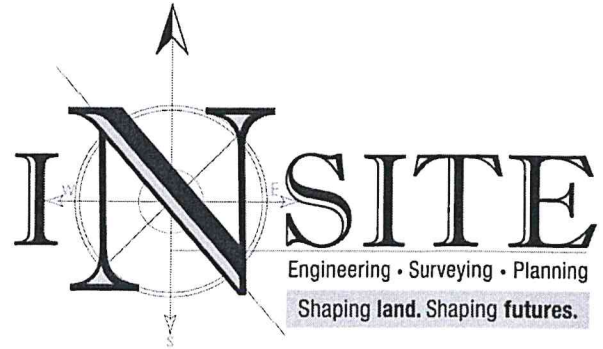
8-2

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

RECEIVED

JUL 15 2026

L.B. SEWERAGE AUTHORITY



July 15, 2026

Via: email troguski@lbsa.net

Subject: **Utility Availability Request: Sewer
Proposed Residential Conversion
55 Atlantic Avenue
Block 469, Lot 9.01
City of Long Branch, Monmouth County, New Jersey**

Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to convert the existing church to a multi-family residential development with approximately 24 units. The estimated flow is 1,800 GPD. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,
InSite Engineering, LLC

Kevin J. Hayes, Sr.

Attachments:
Tax Map
P260634

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

rm file

8-3

City of Long Branch
Office of the Tax Collector
344 Broadway
Long Branch, NJ 07740
732-571-5657
732-222-2412 (fax)



RECEIVED

JUL 17 2026

L.B. SEWERAGE AUTHORITY

July 13, 2026

Long Branch Sewerage Authority
Thomas Roguski
P.O. Box 720
Long Branch, NJ 07740

Re: Tax Sale
Dear Mr. Roguski;

Please note that the annual Tax Sale has been scheduled for September 15, 2026. Please submit your list of unpaid sewer charges with interest to that date, certified by the collection officer, to this office by July 24, 2026.

As always please remember the following:

- A) 54:5-21 States that the Tax Collector must prepare the tax sale list at least 50 calendar days prior to the date of sale. This list will include all charges to be sold as well as interest to the date of sale and the cost for holding the sale.
- B) 54:5-29 States that in order to keep a property out of sale all interest charges, tax sale costs as well as prior year delinquencies must be paid.
- C) 54:5-38 States that beginning on the 50th calendar day prior to the tax sale (after July 27, 2026) the costs for holding a tax sale, as itemized on the tax sale list, shall be collected and paid into the treasury of the municipality.

Do not hesitate to contact me if you have any questions.

Carla Tomas, CTC
Tax Collector City of Long Branch
732-571-5657

Cc: Marion Uyeyama, Liz Vieira

TOM, Office

8-4

Long Branch Sewerage Authority

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Susie Morris
Asst. Sec. Treas.

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

(732) 222-0500
Fax (732) 222-7947

Thomas Roguski, PE, CME
Executive Director

Fallon & Co., LLP
Accountants

Colliers Engineering & Design
Consulting Engineers

Cannon & McGuinn, LLC
Counsel

July 17, 2026

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

VIA EMAIL

Re: Request for Service Availability: Sanitary Sewer
Proposed Residential Conversion
55 Atlantic Avenue
Block 469, Lot 9.01
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Mr. Hayes:

Please be advised that we have received your letter, dated July 15, 2026, a copy of which is enclosed, requesting a Letter of Service Availability: Sanitary Sewer for the above referenced project. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed 24 unit residential conversion, located on Block 469, Lot 9.01, in the City of Long Branch, for a proposed estimated sanitary sewer flow of 1,800 GPD.

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

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

Tom. File

8-5

InSite Engineering, LLC
Request for Service Availability: Sanitary Sewer
Proposed Residential Conversion
55 Atlantic Avenue
Block 469, Lot 9.01
Long Branch Sewerage Authority
Monmouth County, New Jersey
July 17, 2026
Page 2 of 2

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

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

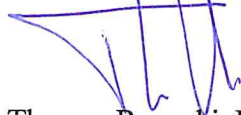
The LBSA is available to meet onsite regarding the location of the existing sanitary sewer infrastructure in the vicinity of the project. Please contact me directly to schedule same.

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

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



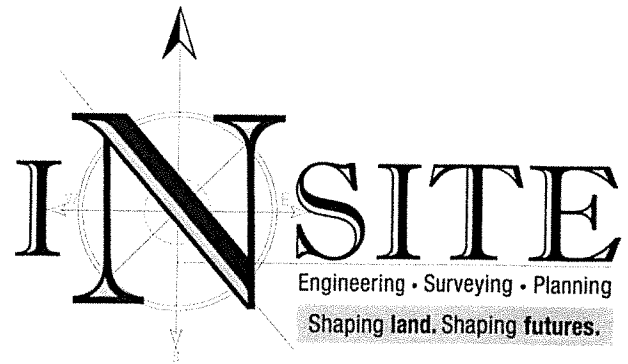
Thomas Roguski, PE, CME
Executive Director

TR

Enclosure

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

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



July 15, 2026

Via: email troguski@lbsa.net

Subject: **Utility Availability Request: Sewer
Proposed Residential Conversion
55 Atlantic Avenue
Block 469, Lot 9.01
City of Long Branch, Monmouth County, New Jersey**

Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to convert the existing church to a multi-family residential development with approximately 24 units. The estimated flow is 1,800 GPD. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,
InSite Engineering, LLC

A handwritten signature in black ink, appearing to read 'Kevin J. Hayes, Sr.', is written over the printed name.

Kevin J. Hayes, Sr.

Attachments:
Tax Map
P260634

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

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

RECEIVED

JUL 20 2026

L.B. SEWERAGE AUTHORITY



July 20, 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,

I have received documents submitted for the above-referenced application. The following were reviewed:

- Engineer Response Letter dated June 25, 2026;
- Plans entitled, "Amended Preliminary and Final Major Site Plan ~ Minor Subdivision for Ocean Song", dated October 7, 2025 and last revised June 25, 2026; and,
- City of Long Branch Planning Board Resolution of Approval.

Approval is subject to compliance with the following:

1. The Applicant has confirmed the proposed sewer will remain privately owned and maintained.
2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
3. 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.
4. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.

Tom, File

5. Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
6. Submission of a Performance Bond or Letter of Credit in the amount of 120% of the Sanitary Sewer Construction Cost Estimate, equal to \$105,694.94. It is required that the Performance Bond be submitted prior to the start of construction.
7. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, equal to \$7,219.60. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
8. 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.

9. 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.

10. 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.
11. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
12. The operation and maintenance of the sanitary sewer lateral, exclusively serving the Ocean Song Development, shall be the responsibility of the property owner(s).
13. 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



Dominic Ierardi, P.E.
Senior Project Engineer

DJI/SMB

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

RECEIVED
JUL 24 2026
L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

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

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

Date 7.23.26

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

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

1. Applicant's Name NORA BUONO
Address 133 Vanderbilt Ave.
Long Branch N.J. 07740 Phone 732-693-9445
Contact Person Name NORA BUONO Phone () SAME
2. Name of Present Property Owner NORA BUONO
Address 133 Vanderbilt Ave.
Long Branch N.J. 07740 Phone 732-693-9445
3. Interest of applicant if other than owner of property _____
4. Key Location or Street Location of Project 133 Vanderbilt Ave.
Long Branch N.J. 07740
Block No. 171 Lot No. 3

DM, File

8-7

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use Rental (2)
b) new use Personal spare room (1)
6. Effective Date of Change of Use June 2026

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

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

Naa Smu
(Signature of Owner)

Naa Smu
(Signature of Applicant)

NORA BUONO
(Name of Owner, typed/printed)

Nora Buono
(Name of Applicant, typed/printed)

OWNER
(Owner's Position or Title)

(Applicant's Position or Title)

8. Inspectors Report _____

RECEIVED

NOTICE OF PUBLIC HEARING
CITY OF LONG BRANCH ZONING BOARD
MONMOUTH COUNTY, NEW JERSEY

JUL 24 2026
Certified
L.B. SEWERAGE AUTHORITY

PLEASE TAKE NOTICE that Preciosa and Marcel Vieira (the "Applicants") have submitted an application (ZB 26-11) to the City of Long Branch Zoning Board seeking a Certificate of Nonconformity to maintain a two-family dwelling in the R-5 Zone.

The property is located at 139 Sixth Avenue, Long Branch, New Jersey, and is known as Block 323, Lot 9 (the "Property"), as shown on the Tax Maps of the City of Long Branch. The Property is located within the R-5 One- to Four-Family Residential Zone District.

The Applicants request that the application be deemed to include any and all interpretations, bulk variances, additional approvals, design waivers, submission waivers, deviations, or exceptions that may be determined necessary during the review and processing of this application, whether requested by the Zoning Board or otherwise required.

PLEASE TAKE FURTHER NOTICE that a public hearing on this application will be held on Monday, August 10, 2026, at 7:00 P.M. before the Zoning Board of Adjustment, in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey 07740.

PLEASE TAKE FURTHER NOTICE that any interested party may appear at said hearing and participate either in person or through an attorney. Objections, comments, and/or questions regarding the application will be heard at that time.

Interested parties may submit exhibit materials to the Board Secretary no later than twenty-four (24) hours prior to the hearing date and time. Exhibit materials may be submitted via email to ebrachman@longbranch.org.

For those wishing to review paper copies of the application materials, they will be available between 8:30 A.M. and 4:30 P.M., Monday through Friday, in the Planning & Zoning Office located at the Long Branch Municipal Building, 344 Broadway, Long Branch, New Jersey 07740.

Preciosa and Marcel Vieira
139 Sixth Avenue
Long Branch, New Jersey 07740

Tom, Filc

8-8

USA TODAY CO.

*LocalIQ

RECEIVED

JUL 23 2026

L.B. SEWERAGE AUTH

Agency:

Tom Roguski
Long Branch Sewerage
150 Joline Ave
Long Branch NJ 07740-7343
Acct: 1120370

Client:

Tom Roguski
Long Branch Sewerage
150 Joline Ave
Long Branch NJ 07740-7343
Acct: 1120370

This is not an invoice

Order #	Advertisement / Description	Columns x Lines x Insertions	Rate Per Line	Cost
12489951	PUBLIC NOTICE LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY OFFICIAL INTERNE	1 x 43.00 x 2	\$0.44	\$53.92
Net Total Due:				\$53.92

Costs above include daily print ad cost, online publication and any associated affidavit charges, where applicable

of Copies :

1

PO #: P.L. 2025 c, 72

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.# _____

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 07/20/2026

Signature: _____

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

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Tom, File

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AFFIDAVIT OF PUBLICATION

Order Number : 12489951

STATE OF WISCONSIN
Brown County

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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 07/20/2026
ASB local.app.com 07/20/2026

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JUL 23 2026

L.B. SEWERAGE AUTH

Legal Clerk

Notary Public State of Wisconsin County of Brown

My commission expires

DENISE ROBERTS
Notary Public
State of Wisconsin

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/statewid-e-legal-notices-list.shtml>
7/20/2026 (\$18.92)



CIVIL ENGINEERS

July 23, 2026

Colliers Engineering & Design
101 Crawfords Corner Road
Suite 3400
Holmdel, NJ 07733

RECEIVED

JUL 28 2026

L.B. SEWERAGE AUTHORITY

Attn: John McKelvey, P.E. – Senior Project Manager

Re: LB648, LLC – c/o Phil Saada
Preliminary & Final Major Site Plan
Long Branch Sewerage Authority Review #1
648 Second Avenue
Block 93, Lot 1
City of Long Branch, Monmouth County, NJ
Colliers Engineering & Design Project No.: LBS-0356

Dear Mr. McKelvey,

On behalf of the Applicant, LB648, LLC – c/o Phil Saada, enclosed please find two (2) copies of the following plans and documents being submitted for Long Branch Sewerage Authority conditional approval:

1. Signed/sealed Civil Site Plans, Revision #11, dated 6/5/2026
2. Signed/sealed Architectural Plans, dated 12/8/2025
3. Signed/sealed Plumbing Plans, dated 2/11/2025
4. Signed/sealed Engineer's Report, dated 3/31/2025
5. Sanitary Bond Estimate, dated 3/31/2026
6. Sanitary Main Evaluation, dated 7/10/2026
7. Flow Monitoring Report, dated 7/16/2026

The following revisions have been made to the enclosed documents in accordance with the conditions outlined within the Colliers Engineering & Design Review Letter #1 (dated, 9/24/2025), as it relates to the Long Branch Sewerage Authority approval:

Long Branch Sewerage Authority Review Letter #1, dated 9/24/2025

1. An evaluation of the existing sanitary sewer systems including flow monitoring per the attached mapping in the review letter has been included in this submission.
2. Two (2) signed and sealed originals of the Civil Site Plans have been included in this submission.
 - a. The following revisions have been made to the Existing Conditions Plan and Demolition Plan:
 - The approximate location of the sanitary lateral servicing the building to be demolished and point of connection to main are provided on the plans, see Sheet C-02 (Existing Conditions Plan).
 - Demolition and Removal Note #15 has been added to the plan accordingly, see Sheet C-03 (Demolition Plan).

TOM File

8-10

- b. The following revisions have been made to the Utility Plan:
 - PVC sewer lateral type (SDR-35, push-on, gasketed joint) has been noted on the plans, see Sheet C-05 (Grading, Drainage, & Utility Plan).
 - Cleanout rim and invert elevations for the proposed cleanout are noted on the plans, see Sheet C-05 (Grading, Drainage, & Utility Plan).
 - Utility Notes #12-#17 have been added to the plans accordingly, see Sheet C-05 (Grading, Drainage, & Utility Plan).
- c. The LBSA standard Details have been added to the plan set, see Sheets C-14 and C-15 (Details – 6 and Details – 7).
3. Two (2) signed and sealed originals of the Engineer's Report have been included in this submission. The following revisions have been made:
 - The pipe velocity calculation has been revised to indicate flow measured in units of cubic feet per second.
 - The Construction Cost Estimate has been revised to include a 10% contingency.
 - Standard LBSA Specification sections 7, 8, 9, 10, and 11 have been added to the report.
4. Two (2) signed and sealed originals of the Plumbing Plans, complying with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations, have been included in this submission.
5. Two (2) signed and sealed originals of the Architectural Plans have been included in this submission.
6. The Applicant agrees to meet this requirement.
7. The Applicant agrees to provide As-Built Plans as required.
8. A Performance Bond shall be submitted prior to the start of construction . A Sanitary Sewer Construction Cost Estimate has been included in this submission for review.
9. An Engineering Inspection Fee in the amount of 10% of the Sanitary Sewer Construction Cost Estimate shall be submitted prior to the start of construction.
10. Payment of 50% of the Connection Fees shall be provided prior to the issuance of a Building Permit, and the remaining 50% of the Connection Fees shall be paid prior to the issuance of a Certificate of Occupancy for the building.
11. A note has been added to the Performance Guarantee Estimate.
12. The Applicant agrees to notify LBSA of construction activities two (2) weeks prior to the start of construction.
13. The Applicant agrees to submit shop drawings to LBSA for approval prior to installation.
14. Statement of fact.
15. Statement of fact.

Should you have any questions or comments, please do not hesitate to contact this office.

Sincerely,

L2A Land Design, LLC



David Valentino
Design Engineer

Cc: LB648, LLC – c/o Phil Saada (Applicant)
Long Branch Sewerage Authority – c/o Thomas Roguski (Executive Director)

RECEIVED

JUL 30 2026
Certified
L.B. SEWERAGE AUTHORITY

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

Applicant: FSL Group, Inc.

Block: 337 Lot: 14

447 Hendrickson Avenue, Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 14th day of September 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application of the property known as Block: 337, Lot: 14, on the Tax Map of the City of Long Branch, more commonly known as 447 Hendrickson Avenue, Long Branch, NJ 07740.

The purpose of this application is to convert the existing single-family dwelling into a two-family dwelling, where the garage will convert to the second residential dwelling. The applicant requests variance relief for the following pre-existing non-conformity:

1. Lot area, 7,245 Sq. ft. provided, whereas 11,000 sq. ft. is required
2. Lot frontage, 50 ft. existing, whereas 90 ft. required.
3. Rear yard setback, 5.5 ft. provided, 35 ft. required.
4. Side yard setback, 5.2 ft, 8.3 ft, 10 ft. required.
5. Total side yard setback, 13.5 ft provided, 15 ft. required.
6. Maximum lot coverage, 86.3% provided, max 35% allowed.
7. Minimum gross habitable, 2076 sq. ft provided, max 1,600 sq. ft. is allowed.

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

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

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

 7/1/26

PAUL R. EDINGER, ESQ.

DaSilva, Newell & Edinger LLC

489 Broadway

Long Branch, NJ 07740

(732)222-3424

Tom, File

8-11

August 4, 2026

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

NOTICE OF HEARING

RECEIVED

AUG 4 2026
Certified
L.B. SEWERAGE AUTHORITY

Re: Tall Oaks Long Branch LLC
237, 245, 251 and 263 Bath Avenue
Block 159, Lots 7, 8, 9 & 10
Zone District: TVD Residential Zone
Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Applicant, Tall Oaks Long Branch LLC (a contract purchaser), has applied to the City of Long Branch Planning Board for preliminary and final major site plan approval, waiver of site plan approval and/or waiver of site plan details/submissions as well as a permit for a conditional use with respect to the properties commonly known as 237 Bath Avenue, 245 Bath Avenue, 251 Bath Avenue and 263 Bath Avenue, Long Branch, New Jersey (known and designated as Block 159, Lots 7, 8, 9 & 10 on the Tax Maps of the City of Long Branch) with the TVD Residential Zone District (the "Properties"). The aforementioned properties are owned by Marz Realty, L.L.C., Mark E. Skove, Salt Realty IV, LLC and Westbath, L.L.C.

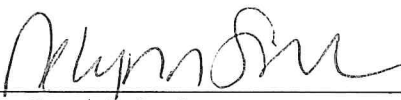
The Properties comprise approximately 2.32 acres in the aggregate and they are presently improved with three (3) single family homes and two (2) detached garages. Applicant's plans involve the demolition of all existing structures on the aforementioned lots and the construction of twenty-seven (27) townhouse units with access via two (2) two-way driveways on Bath Avenue, together with driveways/parking for the townhomes, walkways, landscaping, lighting, utilities and drainage. It should be noted that townhomes are conditionally permitted in the TVD Residential Zone District on tracts of 40,000 square feet or more at a density of 12 dwelling units per acre. The Applicant's plans meet the conditional use standards for townhomes in the TVD Residential Zone District.

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

The Long Branch Planning Board will conduct a public hearing to obtain testimony on the application. The hearing will take place during a meeting of the Planning Board of the City of Long Branch which will be called to order at 7:30 P.M. on Tuesday, August 18, 2026, in Council Chambers, City of Long Branch City Hall, 344 Broadway, Long Branch, N.J. You may appear in person or by an attorney to testify in favor of or against the application at the public hearing.

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

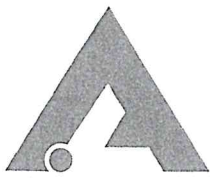
Tall Oaks Long Branch LLC

By: 
DeLynn Schecher

Dated: August 4, 2026

File TOM

8-12



ANSELL.LAW

ANSELL GRIMM & AARON, PC

RECEIVED

AUG 4 2026

Certified

JOSEPH M. VIGLIOTTI
TARA K. WALSH
ANDREA B. WHITE ♦ ♦

COUNSEL
GARY P. EIDELSTEIN ■
ROY W. HIBBERD Δ ▽
PETER C. PARAS †
STACEY R. PATTERSON ♦
HON. JOSEPH P. QUINN, J.S.C. (RET)

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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:
N.Y.
PENN. ~ FL. V CALIF.

ONLY ADMITTED IN:
FL Δ 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

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

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

100 CANAL POINTE BOULEVARD
SUITE 206
PRINCETON, NEW JERSEY 08540
609-751-5551

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

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

website: ansell.law

JAMES G. AARON
ALLISON ANSELL †
BRIAN E. ANSELL †
MITCHELL J. ANSELL
MICHAEL V. BENEDETTO
RICK BRODSKY ♦
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SHANNON MAROUTIAN Δ
MICHELLE NESTOR
ANTHONY SANGO
COURTNEY R. SAUER
JONATHAN D. SHERMAN
HODA SOLIMAN
ANTHONY J. STORROW

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

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION
OF EVAN WALSH FOR PREMISES
KNOWN AS LOT 25 IN BLOCK 228 ON
THE OFFICIAL TAX MAP OF THE CITY
OF LONG BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Board") will hold a public hearing on Monday, August 10, 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey to consider the application of the Evan Walsh ("Applicant") for premises known as Lot 25 in Block 228 as shown on the Official Tax Map of the City of Long Branch and located at 123 Pavilion Avenue, Long Branch, New Jersey ("Property").

The Property is located in the City's Transit Village District-Residential Subdistrict ("TVD-R Zone") and currently contains two (2) separate buildings, each containing single-family dwellings, a detached garage, asphalt driveway with parking lot containing five (5) spaces, and related site improvements. With respect to the TVD-R Zone's bulk regulations, the Property is preexisting nonconforming as to total lot coverage.

Two dwellings on one lot is not a permitted use within the TVD-R Zone. Applicant is seeking a certificate of nonconformity from the Board pursuant to NJSA 40:55D-68 certifying that the two-dwelling use and structures legally existed prior to October 22, 1969, when the City's Ordinance was adopted, which rendered the use and structures nonconforming. Applicant further seeks certification that the preexisting nonconforming use and structures may continue pursuant to Section 345-70 of the Ordinance, which states "Any use or structure validly existing under the law on October 22, 1969, which does not conform with the provisions of this chapter may be continued upon the lot or in the building so occupied or any such structure may be restored or prepared, but

8-13

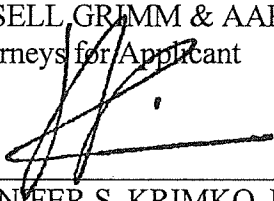
not enlarged, in the event of partial destruction. The use, matter or purpose may be continued, notwithstanding any change of title or right to possession.”

Applicant is proposing to replace the existing front porch and steps of the front dwelling (building nearest Pavilion Avenue) and to make interior renovations to that dwelling. No alterations to the rear dwelling are proposed at this time. It is Applicant’s position that the proposed renovations do not constitute an expansion of the pre-existing, non-conforming use/structure, should the Board grant the Certificate of Nonconformity. To the extent the Board disagrees, then Applicant shall also seek a variance pursuant to NJSA 40:55D-70.d.2 to permit the expansion of a pre-existing, nonconforming use/structure. In the event, the Board denies the Certificate of Nonconformity, then Applicant shall seek a use variance pursuant to NJSA 40:55D-70.d.1 to permit a two family use in the TVD-R Zone.

Applicant also expressly makes application for any 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.

July 29, 2026

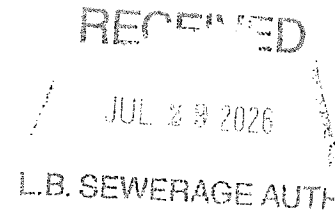


LAND DESIGN LLC

CIVIL ENGINEERS

July 23, 2026

Colliers Engineering & Design
101 Crawfords Corner Road
Suite 3400
Holmdel, NJ 07733



Attn: John McKelvey, P.E. – Senior Project Manager

**Re: LB648, LLC – c/o Phil Saada
Preliminary & Final Major Site Plan
Long Branch Sewerage Authority Review #1
648 Second Avenue
Block 93, Lot 1
City of Long Branch, Monmouth County, NJ
Colliers Engineering & Design Project No.: LBS-0356**

Dear Mr. McKelvey,

On behalf of the Applicant, LB648, LLC – c/o Phil Saada, enclosed please find two (2) copies of the following plans and documents being submitted for Long Branch Sewerage Authority conditional approval:

1. Signed/sealed Civil Site Plans, Revision #11, dated 6/5/2026
2. Signed/sealed Architectural Plans, dated 12/8/2025
3. Signed/sealed Plumbing Plans, dated 2/11/2025
4. Signed/sealed Engineer's Report, dated 3/31/2025
5. Sanitary Bond Estimate, dated 3/31/2026
6. Sanitary Main Evaluation, dated 7/10/2026
7. Flow Monitoring Report, dated 7/16/2026

The following revisions have been made to the enclosed documents in accordance with the conditions outlined within the Colliers Engineering & Design Review Letter #1 (dated, 9/24/2025), as it relates to the Long Branch Sewerage Authority approval:

Long Branch Sewerage Authority Review Letter #1, dated 9/24/2025

1. An evaluation of the existing sanitary sewer systems including flow monitoring per the attached mapping in the review letter has been included in this submission.
2. Two (2) signed and sealed originals of the Civil Site Plans have been included in this submission.
 - a. The following revisions have been made to the Existing Conditions Plan and Demolition Plan:
 - The approximate location of the sanitary lateral servicing the building to be demolished and point of connection to main are provided on the plans, see Sheet C-02 (Existing Conditions Plan).
 - Demolition and Removal Note #15 has been added to the plan accordingly, see Sheet C-03 (Demolition Plan).

Tom, File Colliers

8-14

- b. The following revisions have been made to the Utility Plan:
 - PVC sewer lateral type (SDR-35, push-on, gasketed joint) has been noted on the plans, see Sheet C-05 (Grading, Drainage, & Utility Plan).
 - Cleanout rim and invert elevations for the proposed cleanout are noted on the plans, see Sheet C-05 (Grading, Drainage, & Utility Plan).
 - Utility Notes #12-#17 have been added to the plans accordingly, see Sheet C-05 (Grading, Drainage, & Utility Plan).
 - c. The LBSA standard Details have been added to the plan set, see Sheets C-14 and C-15 (Details – 6 and Details – 7).
3. Two (2) signed and sealed originals of the Engineer's Report have been included in this submission. The following revisions have been made:
 - The pipe velocity calculation has been revised to indicate flow measured in units of cubic feet per second.
 - The Construction Cost Estimate has been revised to include a 10% contingency.
 - Standard LBSA Specification sections 7, 8, 9, 10, and 11 have been added to the report.
4. Two (2) signed and sealed originals of the Plumbing Plans, complying with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations, have been included in this submission.
5. Two (2) signed and sealed originals of the Architectural Plans have been included in this submission.
6. The Applicant agrees to meet this requirement.
7. The Applicant agrees to provide As-Built Plans as required.
8. A Performance Bond shall be submitted prior to the start of construction . A Sanitary Sewer Construction Cost Estimate has been included in this submission for review.
9. An Engineering Inspection Fee in the amount of 10% of the Sanitary Sewer Construction Cost Estimate shall be submitted prior to the start of construction.
10. Payment of 50% of the Connection Fees shall be provided prior to the issuance of a Building Permit, and the remaining 50% of the Connection Fees shall be paid prior to the issuance of a Certificate of Occupancy for the building.
11. A note has been added to the Performance Guarantee Estimate.
12. The Applicant agrees to notify LBSA of construction activities two (2) weeks prior to the start of construction.
13. The Applicant agrees to submit shop drawings to LBSA for approval prior to installation.
14. Statement of fact.
15. Statement of fact.

Should you have any questions or comments, please do not hesitate to contact this office.

Sincerely,

L2A Land Design, LLC



David Valentino
Design Engineer

Cc: LB648, LLC – c/o Phil Saada (Applicant)
Long Branch Sewerage Authority – c/o Thomas Roguski (Executive Director)

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

RECEIVED

AUG 4 2026

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

APPLICATION FOR CHANGE OF USE OF EXISTING SEWERAGE FACILITIES

(UNIT CHANGES)

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

Date 8/4/26

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

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

1. Applicant's Name EVAN J. WERNER
Address 112 Franklin Ave
Phone () _____
Contact Person Name EQ Phone () 732-687-9300
2. Name of Present Property Owner 112 Franklin Avenue LLC
Address PO Box 6398
East Hanover NJ 07704 Phone () 737-687-9300
3. Interest of applicant if other than owner of property _____
4. Key Location or Street Location of Project 112 FRANKLIN AVE
Block No. 229 Lot No. 11

Tom, File

8-15

FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use 4 unit (tax office) 3 unit
b) new use SFR Sever

6. Effective Date of Change of Use 8/11/25

Δ of owner
Δ of use, ~~from~~

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

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

[Signature]
(Signature of Owner) (Signature of Applicant)

(Name of Owner, typed/printed) (Name of Applicant, typed/printed)

(Owner's Position or Title) (Applicant's Position or Title)

8. Inspectors Report _____

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

Applicant: Marcos Pessoa

Block: 13 Lot: 6 Zone: R-10

23 Oceanport Avenue, West Long Branch, NJ 07764

RECEIVED

AUG 6 2026
Certified
L.B. SEWERAGE AUTHORITY

PLEASE TAKE NOTICE THAT the Planning/Zoning Board of the Borough of West Long Branch will hold a public meeting on 18th day of August 2026 at 7:00 p.m. in the City Hall, 965 Broadway, West Long Branch, NJ 07764, to consider the application of the property known as Block: 13, Lot: 6, on the Tax Map of the Borough of West Long Branch, more commonly known as 23 Oceanport Avenue, West Long Branch, NJ 07764.

The applicant requests bulk variance relief for a pre-existing, non-conforming property by adding an exterior basement walkout entrance with a stairway. Relief is requested for the following pre-existing conditions:

1. Minimum Lot Width, 1,000 sq. ft. required, 7,800 sq. ft., pre-existing.
2. Minimum Lot Width, 100 ft. required, 50 ft. pre-existing.
3. Front yard setback, 35 ft. required, 21 ft. pre-existing.
4. Side yard setback, 10 ft. one side, 30 ft. (both) required, 4 ft., 18ft. pre-existing.
5. Maximum impervious coverage, 50% permitted, 76% proposed.

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

The matter will be heard on the date indicated above at the Municipal Chambers at the Borough of West Long Branch, 965 Broadway, West Long Branch, NJ 07764.

You may review the application, submissions in support of the application and review letters by contacting/visiting the planning board secretary at 965 Broadway, West Long Branch, NJ 07764 between the hours of 8:30 and 4:30 p.m., Monday through Friday, legal holidays excepted.


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

7/29/2026

NOT LBSA

8-16

RECEIVED

AUG 6 2026
Certified
L.B. SEWERAGE AUTHORITY

NOTICE TO PROPERTY OWNERS

PLEASE TAKE NOTICE that Leandro Santana has filed an application for development with the Zoning Board of Adjustment of the City of Long Branch for a Certificate of Non-Conformity before the appropriate land use board so as to permit: A two-family dwelling where the existing zoning allows one. The applicant also reserves the right to seek all other variances or waivers as may be required in connection of this application.

On the premises at 22 Washington Street, Long Branch New Jersey and designated as Block: 256 Lot: 16 on the City tax Map, and this notice is sent to you as an owner of the property in the immediate vicinity.

A public hearing has been set down for October 5, 2026 at 7:00 P.M. in the City of Long Branch, 344 Broadway Council Chambers, 2nd Floor, Long Branch, New Jersey, 07740 and when the case is called you may appear either in person, or by agent or attorney, and present any objections which you may have to the granting of the relief sought in the petition.

This notice is sent out by the applicant, by order of the Board of Adjustment. Documents and plans filed by the applicant are available for inspection during regular business hours (Monday through Friday 8:30 A.M. to 4:30 P.M., except holidays) in the Office of the Planning and Zoning Department, located on the second floor of the Annex Building which is located behind City Hall, 344 Broadway, Long Branch NJ 07740.

Please call 732-571-5647 to arrange for an inspection of the file(s) before arriving.

Respectfully,

Date: _____

Attorney for Applicant

Tom. Fite

8-17



Virtual Public Information Center

Route 36, Bridge over Troutman's Creek Replacement Project

Long Branch, Monmouth County

August 13 through August 20, 2026

RECEIVED

AUG 06 2026

The New Jersey Department of Transportation (NJDOT), committed to developing transportation improvements that best balance safety, transportation needs, the environment, community concerns and cost, will hold a Virtual Public Information Center (PIC) to provide local residents, public officials, businesses and the general public with information on the **Route 36, Bridge over Troutman's Creek Replacement Project**. You are encouraged to actively participate by providing comments by mail or e-mail.

The Meeting

The Public Information Center will be held virtually. Please visit the following website any time from **August 13–August 20, 2026**, to learn more about the project and to leave comments:

www.Rt36overTroutmans.com

You will have an opportunity to review a presentation, learn more about the construction timeline and staging, submit questions, and leave feedback. From August 20, 2026 through September 2, 2026, questions or comments may be submitted to the email address or mailing address listed below. Property owners with rental units are advised that tenants are also invited and encouraged to participate.

Background

NJDOT will be replacing the existing bridge, which carries Route 36 over Troutman's Creek, in Long Branch, Monmouth County at Milepost 5.36. The bridge was built in 1941 and has outlived its useful life.

Proposed Construction and Detours

During construction, the bridge will be fully closed to vehicles, pedestrians, and bicyclists requiring detours. The proposed construction will not be performed during the peak summer season, commencing after Labor Day with expected completion prior to Memorial Day. Accelerated bridge construction techniques will be employed to ensure opening of the bridge to traffic in less than nine months. A signed detour route will be in place and will use separate paths for westbound and eastbound traffic:

Route 36 westbound Detour:

L.B. SEWERAGE AUTH

- Motorists on Route 36 westbound will be directed to turn right onto Atlantic Avenue
- Turn left onto Bridgeport Avenue
- Turn right back to Route 36

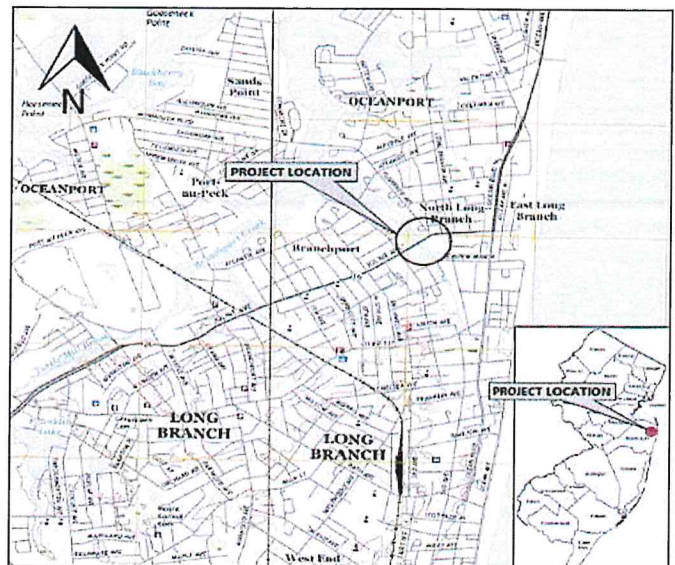
Route 36 eastbound Detour:

- Motorists on Route 36 eastbound will be directed to turn left onto Liberty Street
- Turn right onto Atlantic Avenue, back to Route 36/Ocean Boulevard

The bridge will also be closed to pedestrians and bicyclists during construction. A designated detour will be posted using Liberty Street, Seaview Avenue, and Long Branch Avenue.

Estimated Schedule & Project Location Map

- Start Advanced Utility Relocations – On-Going
- Start Bridge Construction – Fall 2026
- Complete Construction – Spring 2027



For further information, please contact:

Sandra Opoku

Office of Government and Community Relations

New Jersey Department of Transportation

1035 Parkway Avenue, P.O. Box 600

Trenton, NJ 08625-0600

Phone: 609-963-2684

Email: SandraO.Opoku@dot.nj.gov

Tom. File

8-18

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

RECEIVED

AUG 10 2026



August 7, 2026

L.B. SEWERAGE AUTH

VIA EMAIL

Thomas Roguski, P.E., Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 270
Long Branch, New Jersey 07740

Proposal for Professional Engineering Services
PFAS Removal Concept Study
Long Branch Sewerage Authority (LBSA)
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design, Inc. Proposal No.: LBS-0361P

Dear Mr. Roguski,

Colliers Engineering & Design, Inc. (CED) is pleased to submit this proposal to provide professional engineering services to prepare PFAS Removal Concept Study Report for the Long Branch Sewerage Authority's Wastewater Treatment Plant located in the City of Long Branch, Monmouth County, New Jersey.

This proposal is divided into four sections as follows:

- Section I** – Scope of Services
- Section II** – Business Terms and Conditions
- Section III** – Technical Staff Hourly Rate Schedule and Reimbursable Expenses
- Section IV** – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by CED to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

Tom File

8-19

PHASE 1.0 PREPARATION OF CONCEPT STUDY

Based on discussions held at the July Authority meeting and a recent meeting with the Engineering Committee, CED will conduct a conceptual study addressing PFAS removal at the Authority's wastewater treatment plant. Our general scope will be as follows:

- Kickoff meeting, plant walkthrough;
- Identify potential treatment options for PFAS removal and discuss extent of PFAS treatment (i.e. separation, destruction);
- Identify potential ancillary facilities that may be required in addition to PFAS removal technologies – pump stations, filters;
- Discuss waste stream and biosolids impacts;
- Collaborate with vendors to discuss options, order of magnitude sizing and capital/O&M costs - To be based on assumed existing levels of PFAS in wastewater flow and assumed DEP removal limits. (no detailed analysis, CED will summarize and include vendor submissions in report as appendix);
- Discuss treatment unit space requirements, available property;
- Present a conceptual location plan (line drawing) for a GAC system option (further, more detailed, conceptual studies would be needed once limits established to determine best and most cost efficient PFAS treatment option); and,
- Discuss potential impacts on rate payers due to costs for implementing PFAS removal.

Phase 1.0 Fee (Not to Exceed)

\$13,500.00

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Phase Name	Fee
PHASE 1.0 PREPARATION OF CONCEPT STUDY	\$13,500.00
TOTAL FEE (NOT TO EXCEED)	\$13,500.00

This Contract and Fee Schedule are based upon the acceptance of CED's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I;

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Business Terms and Conditions

The Business Terms and Conditions are in accordance with our yearly contract.

Section III – Rate Schedule

The Rate Schedule in effect at the time of the services and on file with the Long Branch Sewerage Authority will apply.

Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

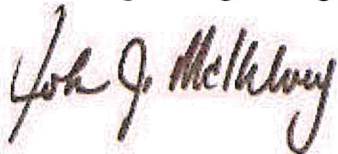
Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid until October 7, 2026.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.



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

JJM/cs

cc: Robert A. Pennington, P.E., Colliers Engineering & Design, Inc. (via email)
Bryant Facey, P.E., Colliers Engineering & Design, Inc. (via email)

\\corp.collierseng.com\files\PROP\GOV\NJ\1-LBS\LB50361P - WWTPExpanPFASRe\260807_jjm_Roguski_LBSA WWTP Expan PFAS Removal Eval - Proposal.docx

RECEIVED

NOTICE OF HEARING
CITY OF LONG BRANCH
ZONING BOARD OF ADJUSTMENT

AUG 10 2026
Certified
L.B. SEWERAGE AUTHORITY

Applicant: Joao Dos Santos
Block: 170 Lot: 15 Zone: R-4
569 Winter Street, Long Branch, NJ 07740

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 5th day of October 2026 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application for the property known as Block: 170, Lot: 15, on the Tax Map of the City of Long Branch, more commonly known as 569 Winter Street, Long Branch, NJ 07740.

The applicant proposes to demolish the existing dwelling and construct a new dwelling in a undersized lot. Applicant requests variance relief for the lot area (5,326 sq. ft. pre-existing, 5,760 sq. ft. is required), lot frontage (45 ft. pre-existing, 50 ft. is required). Variance relief is required for expansion of a non-conforming property.

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

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

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



PAUL R. EDINGER, ESQ.
DaSilva, Newell & Edinger LLC
489 Broadway
Long Branch, NJ 07740
(732)222-3424

Tom. File

8-20

City of Long Branch Construction Official
City of Long Branch Planning Board
City of Long Branch Environmental Commission
Monmouth County Planning Board
Property Owners within 200 feet of subject property

RECEIVED
AUG 10 2026
Certified
L.B. SEWERAGE AUTHORITY

August 4, 2026

Via Certified Mail

RE: ELBERON BATHING CLUB
NJDEP Application for CZM General Permit 22
1285 Ocean Avenue
Block 1 – Lot 1
City of Long Branch, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for Coastal Zone Management General Permit 22 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting authorization to place five (5) seasonal sunshade structures within the upper 1/3 of the beach berm at the Elberon Bathing Club.

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

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

Sincerely,

Elberon Bathing Club, Applicant

Tom, File

8-21

NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND

9 Campus Drive, Suite 216
Parsippany, NJ 07054-4412
Telephone (201) 881-7632 Fax (201) 881-7633
www.njuajif.org

August 5, 2026

Thomas Roguski
Long Branch Sewerage Authority
150 Joline Avenue
PO Box 720
Long Branch NJ 07740-0720

RECEIVED

AUG 11 2026

L.B. SEWERAGE AUTHORITY

Re: Resolution to Renew Membership
Agreements to Renew Membership

Dear Thomas Roguski,

Your authority's membership in the New Jersey Utility Authorities Joint Insurance Fund expires on December 31, 2026. To maintain your membership, your governing body needs to adopt a resolution renewing members and execute the agreement to renew the indemnity & trust agreement for the period of January 1, 2027 through January 1, 2030.

2026 is the New Jersey Utility Authorities Joint Insurance Fund 35th year of operation. During that time, the NJUA JIF has grown from 17 charter members to its current membership of 77 authorities. The NJUA JIF has become a very successful joint insurance fund and is in a strong financial position.

As of March 31, 2026, the NJUA JIF has earned \$29,899,694 in surplus, representing 10% of the total assessments collected. While the Fund is required to retain a surplus in accordance with regulations promulgated by the Department of Banking & Insurance, the Fund has been able to return \$26,784,795 of that surplus in dividends to its members.

Since its inception, the Fund has expanded its coverages to include public officials and employment practices liability, crime coverage, environmental impairment liability and cyber liability.

We would be glad to provide any information you would like about the Fund to assist you in your decision to renew your membership. Additionally, we would be more than happy to meet with you or your governing body to discuss your continued membership.

Enclosed you will find the Resolution to Renew and Agreement to Renew. Please execute these documents and return to the Fund office by October 1, 2026.

Thank you for your attention to this matter.

Sincerely,
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND

Cathleen Kiernan

Cathleen Kiernan, Executive Director
Perma Risk Management Services

cc: Dominick Cinelli, Risk Manager

8-22

jm
file

**AGREEMENT TO RENEW MEMBERSHIP IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND**

WHEREAS, the New Jersey Utility Authorities Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Long Branch Sewerage Authority is currently a member of said Fund, and;

WHEREAS, effective December 31, 2026, said membership will expire unless earlier renewed, and;

WHEREAS, the Governing Body of the Long Branch Sewerage Authority has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. Long Branch Sewerage Authority hereby renews its membership in the New Jersey Utility Authorities Joint Insurance Fund for a three (3) year period, beginning January 1, 2027 and ending January 1, 2030. *
2. The Long Branch Sewerage Authority hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the New Jersey Utility Authorities Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Long Branch Sewerage Authority agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Long Branch Sewerage Authority in the New Jersey Utility Authorities Joint Insurance Fund, the New Jersey Utility Authorities Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Banking & Insurance, to accept the renewal application of the Long Branch Sewerage Authority .
5. Executed the ___ day of ___, 2026 as the lawful and binding act and deed of the Long Branch Sewerage Authority which execution has been duly authorized by public vote of the governing body.

*12:01 am

AUTHORITY CHAIRPERSON

ATTEST

NEW JERSEY UTILITY AUTHORITIES
JOINT INSURANCE FUND

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND**

WHEREAS, the Long Branch Sewerage Authority is a member of the New Jersey Utility Authorities Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2026 unless earlier renewed by agreement between the Authority and the Fund; and

WHEREAS, the Authority desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Long Branch Sewerage Authority agrees to renew its membership in the New Jersey Utility Authorities Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the New Jersey Utility Authorities Joint Insurance Fund evidencing the Authority's intention to renew its membership.

This Resolution agreed to this ___ day of _____, 2026 by a vote
of: _____ Affirmative
 _____ Negative

CHAIRPERSON

ATTEST

DATE

USA TODAY CO.



RECEIVED

AUG 11 2026

L.B. SEWERAGE AUTHORITY

Agency:

LONG BRANCH SEWERAGE
Long Branch Sewerage
150 Joline Ave
Long Branch NJ 07740-7343
Acct: 1120370

Client:

LONG BRANCH SEWERAGE
Long Branch Sewerage
150 Joline Ave
Long Branch NJ 07740-7343
Acct: 1120370

This is not an invoice

Order #	Advertisement / Description	Columns x Lines x Insertions	Rate Per Line	Cost
12536101	PUBLIC NOTICE LONG BRANCH SEWERAGE AUTHORITY, MONMOUTH COUNTY OFFICIAL INTERNE	2 x 22.00 x 2	\$0.44	\$54.36
Net Total Due:				\$54.36

Costs above include daily print ad cost, online publication and any associated affidavit charges, where applicable

of Copies :

1

PO #:

Check #:

Date:

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT
THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED
AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER
REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED
DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR
VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS
CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY
THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.#

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 08/06/2026

Signature: _____

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Asbury Park Press

www.app.com

USA TODAY Media Corp.

PO Box 631202, Cincinnati, OH 45263-1202

AFFIDAVIT OF PUBLICATION

Order Number : 12536101

STATE OF WISCONSIN
Brown County

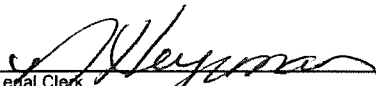
I am a duly authorized representative of <http://www.app.com/>

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 08/06/2026
ASB local.app.com 08/06/2026



Legal Clerk



Notary Public State of Wisconsin County of Brown



My commission expires

DENISE ROBERTS
Notary Public
State of Wisconsin

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>
8/6/2026 (\$19.36)

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

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AUG 12 2026

L.B. SEWERAGE AUTHORITY



Engineering
& Design

August 12, 2026

VIA EMAIL

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

Closeout Recommendation
112 Brighton Avenue
Block 121, Lot 2
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0350

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:

- Final Pavement restoration for the sanitary sewer trench; and,
- All outstanding and project close-out engineering and Authority fees being paid.

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

Sincerely,

Colliers Engineering & Design, Inc.

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

DJI/smb

R:\Projects\I-L\lbs\LBS0350\Correspondence\OUT\Close-Out

Tom, File

8-24

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

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AUG 13 2026

L.B. SEWERAGE AUTH



Engineering
& Design

August 13, 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
August 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)

Work is ongoing and coordination with the contractor is continuing as needed. The Contractor is actively working and has:

- Removed the existing generator;
- Installed a temporary generator;
- Completed construction of the elevated platform;
- Initiated electrical improvements;
- Initiated mechanical demolition work,
- Installed bypass pumping equipment.
- Installed the comminutor and guiderails; and,
- Initiated structural/access hatch improvements to the wet well and dry well.

Construction will continue through to October with the pumps scheduled to be operational by the middle of September.

The Contractor has also submitted Partial Payment Request No. 6 in the amount of \$108,170.77 for, installation of electrical/controls equipment and operation of the bypass

Tom

8-25
Accelerating Success.

pumping equipment/temporary generator. Colliers has submitted Partial Payment Certificate No. 6 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. The applicant has requested sign off on the building permit for the multifamily building associated with the application. CED is reviewing current application status and coordinating with the applicant regarding outstanding conditions of approval.

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 has completed the majority of the water main replacement on the north side of the bridge and intends to continue utility work during the summer. The contractor has completed test pit work on LBSA lines, preconstruction CCTV of the existing LBSA facilities, and recently completed the sewer lining work on the 18" sewer north of the bridge. CED is reviewing the pre/post lining videos. CED will be coordinating with the contractor regarding installation of vibration and movement monitoring equipment.

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. The contractor has also installed a connection to an existing lateral per the approved plans. The applicant is requesting sign off for the same.

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

Preconstruction meeting was held September 12, 2025. The applicant has proposed changes to the approved sewer layout, including the reuse of the existing sanitary lateral servicing Unit 1. CED has reviewed and is requiring that the existing lateral be inspected via CCTV.

o. Branchport Crossing (LBS-0342)

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

p. 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.

q. Sephardic Torah Temple (LBS-0345)

The applicant has satisfactorily addressed outstanding review comments. A preconstruction meeting is to be scheduled by the Applicant.

r. 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.

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

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

t. Seventh Avenue Apartments (LBS-0349)

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

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

Sanitary sewer construction is complete, and final testing has been completed. A punchlist has been issued. Recommendation of closeout contingent on satisfactory completion of outstanding items has been issued.

v. 85 Chelsea Avenue (LBS-0351)

The Applicant has submitted revised plans. The plans are currently under review.

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

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

x. Wave Condominium (LBS-0354)

The application has received TWA approval; a preconstruction meeting is to be scheduled by the applicant.

y. 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.

z. 648 Second Avenue (LBS-0356)

The application received conditional approval at the September 2025 meeting. Notice has been sent to the Applicant. Applicant has performed the required flow metering and CCTV and revised documents were resubmitted on August 4, 2026. The revised documents are currently under review.

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

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

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

Revised documents have been reviewed and approved. Preconstruction meeting to be scheduled by the applicant.



cc. 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 grease removal and connection to the sewer located in Brighton Avenue.

dd. 125-141 Morris Avenue (LBS-0360)

The application received conditional approval at the May 2026 meeting. Notice has been sent to the Applicant. Revised documents have been submitted and reviewed. Review comments were provided on July 20, 2026.

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

Sincerely,

Colliers Engineering & Design, Inc.

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

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

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



RECEIVED

AUG 13 2026

August 13, 2026

VIA EMAIL

L.B. SEWERAGE AUTH

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

Partial Payment No. 6
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. 6 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. 6 in the amount of \$108,170.77. This partial payment covers the installation of electrical/controls equipment and operation of the bypass pumping equipment/temporary generator. We have inspected the site and have confirmed construction is being completed in accordance with the contract drawings.

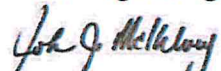
Attached, please find the following documents in support of their request:

1. Partial Payment Certificate No. 6;
2. Certified Payrolls; and,
3. 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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TOM, FILE

8-26

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

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JUL 24 2006
L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

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

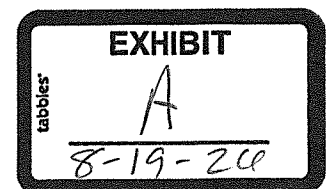
FILL IN AS EACH ITEM MAY APPLY - USE N/A IF NON-APPLICABLE

Date 7.23-26

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

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

1. Applicant's Name NORA BUONO
Address 133 Vanderbilt Ave.
Long Branch N.J. 07740 Phone 732-693-9445
Contact Person Name NORA BUONO Phone () Same
2. Name of Present Property Owner NORA BUONO
Address 133 Vanderbilt Ave.
Long Branch N.J. 07740 Phone 732-693-9445
3. Interest of applicant if other than owner of property _____
4. Key Location or Street Location of Project 133 Vanderbilt Ave.
Long Branch N.J. 07740
Block No. 171 Lot No. 3



FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use Rental (2)
b) new use Personal spare Room (1)
6. Effective Date of Change of Use June 2026

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

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

Naa Gnu
(Signature of Owner)

Naa Gnu
(Signature of Applicant)

NORA BUONO
(Name of Owner, typed/printed)

Nora Buono
(Name of Applicant, typed/printed)

OWNER
(Owner's Position or Title)

(Applicant's Position or Title)

8. Inspectors Report _____

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

RECEIVED

AUG 4 2026

L.B. SEWERAGE AUTHORITY

FORM E-6 (Page 1 of 2)

APPLICATION FOR CHANGE OF USE OF EXISTING SEWERAGE FACILITIES

(UNIT CHANGES)

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

Date 8/4/26

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

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

1. Applicant's Name EVAN J. WERNER

Address 112 Franklin Ave

Phone () _____

Contact Person Name EQ Phone () 732-687-9300

2. Name of Present Property Owner 112 Franklin Avenue LLC

Address PO Box 6398

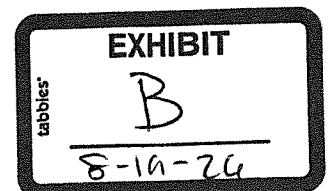
Fair Haven NJ 07704 Phone () 732-687-9300

3. Interest of applicant if other than owner of property _____

4. Key Location or Street Location of Project 112 FRANKLIN AVE

Block No. 229 Lot No. 11

Tom, File



FORM E-6 (Page 2 of 2)

(UNIT CHANGES)

5. Describe: a) prior use 4 unit (tax 7/1/20) 3 unit
b) new use SFR Sewer

6. Effective Date of Change of Use 8/11/25

Δ of owner
Δ of use, ~~from~~

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

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

[Signature]
(Signature of Owner) (Signature of Applicant)

(Name of Owner, typed/printed) (Name of Applicant, typed/printed)

(Owner's Position or Title) (Applicant's Position or Title)

8. Inspectors Report _____

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



Engineering
& Design

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AUG 10 2026

August 7, 2026

L.B. SEWERAGE AUTH

VIA EMAIL

Thomas Roguski, P.E., Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 270
Long Branch, New Jersey 07740

Proposal for Professional Engineering Services
PFAS Removal Concept Study
Long Branch Sewerage Authority (LBSA)
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design, Inc. Proposal No.: LBS-0361P

Dear Mr. Roguski,

Colliers Engineering & Design, Inc. (CED) is pleased to submit this proposal to provide professional engineering services to prepare PFAS Removal Concept Study Report for the Long Branch Sewerage Authority's Wastewater Treatment Plant located in the City of Long Branch, Monmouth County, New Jersey.

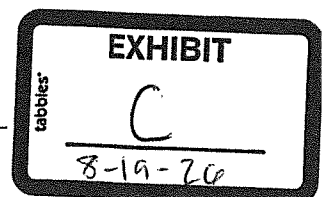
This proposal is divided into four sections as follows:

- Section I** – Scope of Services
- Section II** – Business Terms and Conditions
- Section III** – Technical Staff Hourly Rate Schedule and Reimbursable Expenses
- Section IV** – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by CED to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:



Tom File



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PHASE 1.0 PREPARATION OF CONCEPT STUDY

Based on discussions held at the July Authority meeting and a recent meeting with the Engineering Committee, CED will conduct a conceptual study addressing PFAS removal at the Authority's wastewater treatment plant. Our general scope will be as follows:

- Kickoff meeting, plant walkthrough;
- Identify potential treatment options for PFAS removal and discuss extent of PFAS treatment (i.e. separation, destruction);
- Identify potential ancillary facilities that may be required in addition to PFAS removal technologies – pump stations, filters;
- Discuss waste stream and biosolids impacts;
- Collaborate with vendors to discuss options, order of magnitude sizing and capital/O&M costs - To be based on assumed existing levels of PFAS in wastewater flow and assumed DEP removal limits. (no detailed analysis, CED will summarize and include vendor submissions in report as appendix);
- Discuss treatment unit space requirements, available property;
- Present a conceptual location plan (line drawing) for a GAC system option (further, more detailed, conceptual studies would be needed once limits established to determine best and most cost efficient PFAS treatment option); and,
- Discuss potential impacts on rate payers due to costs for implementing PFAS removal.

Phase 1.0 Fee (Not to Exceed)

\$13,500.00

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Phase Name	Fee
PHASE 1.0 PREPARATION OF CONCEPT STUDY	\$13,500.00
TOTAL FEE (NOT TO EXCEED)	\$13,500.00

This Contract and Fee Schedule are based upon the acceptance of CED's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.



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- Services not specifically outlined in Section I;

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.



Engineering
& Design

Section II – Business Terms and Conditions

The Business Terms and Conditions are in accordance with our yearly contract.

Section III – Rate Schedule

The Rate Schedule in effect at the time of the services and on file with the Long Branch Sewerage Authority will apply.

Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid until October 7, 2026.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.

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

JJM/cs

cc: Robert A. Pennington, P.E., Colliers Engineering & Design, Inc. (via email)
Bryant Facey, P.E., Colliers Engineering & Design, Inc. (via email)

\\corp.collierseng.com\files\PROP\GOV\NJ\LBS\LBS0361P - WWTPExpanPFASRe\260807_jjm_Roguski_LBSA WWTP Expan PFAS Removal Eval - Proposal.docx

CERTIFICATION REQUIRED BY THE LOCAL FINANCE BOARD

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS ETIMATED TO BE: ***\$13,500.00***

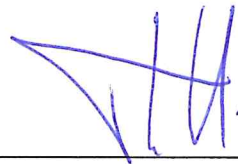
PURPOSE: ***PFAS Removal Concept Study***

ACCOUNT TO BE CHARGED: ***General Fund / UR Net Position Reserve for Future Capital Projects / 07-700-001-2201***

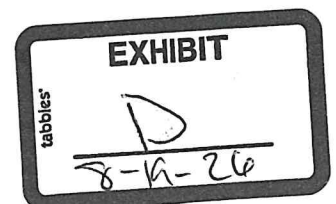
NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

Colliers Engineering & Design, Inc.

CERTIFICATION DATED: ***August 19, 2026***



Thomas Roguski, Executive Director



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

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AUG 12 2006

L.B. SEWERAGE AUTHORITY



Engineering
& Design

August 12, 2006

VIA EMAIL

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

Closeout Recommendation
112 Brighton Avenue
Block 121, Lot 2
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0350

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:

- Final Pavement restoration for the sanitary sewer trench; and,
- All outstanding and project close-out engineering and Authority fees being paid.

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

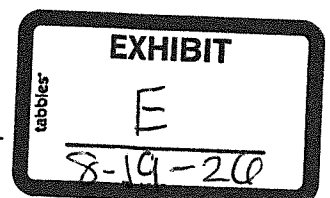
Sincerely,

Colliers Engineering & Design, Inc.

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

DJI/smb

R:\Projects\I-L\lbs\LBS0350\Correspondence\OUT\Close-Out



Tom, File

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



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AUG 13 2026

August 13, 2026

VIA EMAIL

L.B. SEWERAGE AUTH

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

Partial Payment No. 6
Hoey Pump Station Improvements Project
Long Branch Sewerage Authority
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0930

Dear Mr. Roguski,

Based upon my review of Partial Payment Application No. 6 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. 6 in the amount of \$108,170.77. This partial payment covers the installation of electrical/controls equipment and operation of the bypass pumping equipment/temporary generator. We have inspected the site and have confirmed construction is being completed in accordance with the contract drawings.

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

1. Partial Payment Certificate No. 6;
2. Certified Payrolls; and,
3. 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

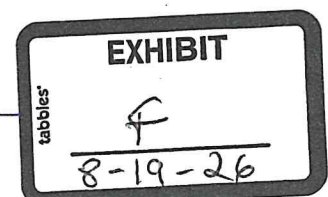
JJM/tji

Enclosure:

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

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TOM, FILE



PARTIAL PAYMENT CERTIFICATE NO. 6
FOR WORK COMPLETED THROUGH 7/31/2026
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	\$ 3,500.00	1.0000	100%	\$ -	1.00	100%	\$ 3,500.00
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	\$ 87,830.00	0.0543	5%	\$ 1,137,100.00	0.76	76%	\$ 1,224,930.00
4	Temporary Bypass Pumping	1	LS \$ 38,000.00	\$ 38,000.00	\$ 9,500.00	0.2500	25%	\$ 9,500.00	0.50	50%	\$ 19,000.00
5	Temporary Generator Rental Allowance	1	Allow \$ 15,000.00	\$ 15,000.00	\$ 9,548.34	0.6366	64%	\$ -	0.64	64%	\$ 9,548.34
6	Restoration, Clean-Up and Demobilization	1	LS \$ 4,500.00	\$ 4,500.00	\$ -	0.0000	0%	\$ -	0.00	0%	\$ -
SUPPLEMENTAL ITEMS											
TOTAL BASE BID				\$ 1,738,000.00							
S1	Time Extension (68 Calendar Days)	1	LS \$ 0.00	\$ 0.00	\$ 0.00	0.0000	0%	\$ 0.00	0.00	0%	\$ 0.00
S2	Increase in Size to Elevated Equipment Platform	1	LS \$ 16,490.68	\$ 16,490.68	\$ -	0.0000	0%	\$ 16,490.68	1.00	100%	\$ 16,490.68
S3	Removable Grating Sections Modifications	1	LS \$ 6,995.00	\$ 6,995.00	\$ 6,995.00	0.0000	100%	\$ -	1.00	100%	\$ 6,995.00
S4	Change in Material to Fabricated Steel Suction Elbows	1	LS \$ (1,281.00)	\$ (1,281.00)	\$ (1,281.00)	0.0000	0%	\$ (1,281.00)	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
TOTAL SUPPLEMENTAL ITEMS				\$ 22,204.68							
CONTRACT TOTAL				\$ 1,760,204.68							
TOTAL TO DATE:											
LESS 2% RETAINAGE:											
SUBTOTAL AMOUNT DUE:											
LESS PREVIOUS PAYMENTS:											
TOTAL AMOUNT DUE:											
PERCENTAGE COMPLETE:											

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:

08/11/2026

RAPID PUMP & METER SERVICE CO., INC.

John J. McKelvey

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

DATE:

8/13/26

DATE: