

AGENDA
LONG BRANCH SEWERAGE AUTHORITY
REGULAR MEETING
MAY 18, 2022

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

II. Notation of attendance

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

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2022, has been provided by publication thereof in the *Link* on February 24, 2022 as a “legal” advertisement and in the *Asbury Park Press* on February 21, 2022 as a “legal” advertisement, and by forwarding duplicates thereof on February 17, 2022, 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. Notice of this Regular Meeting to be held both in-person and electronically has been provided electronically by posting thereof on the official website of the Long Branch Sewerage Authority pursuant to Public Law 2020, C.11.

IV. Public Participation

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

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

V. As to Minutes of the Regular Meeting of April 20, 2022

Motion by _____, seconded by _____ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on, April 20, 2022 be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

VI. As to Minutes of the Executive Session held on April 20, 2022, if any (**NONE**)

Motion by _____, seconded by _____ that the reading of the minutes of the Executive Session held on April 20, 2022, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

VII. Correspondence

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

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

LIST OF CORRESPONDENCE FOR REGULAR MEETING

LONG BRANCH SEWERAGE AUTHORITY

May 18, 2022

- 1.) Letter dated 4/15/2022 from Colliers Engineering & Design to Ms. Nanette Mathis Bridgett NJDEP, re: 2018 Capital Improvements Project No. S340336-08, Colliers Engineering & Design Project No. LBS-281.
- 2.) Certified letter Notice of Hearing from Ansell, Grimm & Aaron, received 4/18/2022 re: Block 217 Lot 26 / 129 Franklin Ave.
- 3.) Copy of letter dated 4/22/22 from Thomas Roguski to East Point Engineering, re: 298 Westwood Ave/ Block 186 Lot 2 & 4/ 1 year extension of Treatment Works Approval No. 19-0532
- 4.) Copy of a letter dated 4/26/22 received 4/26/22 from Susan Brasefield, Colliers Engineering to Matthew DuBois, Nelson Engineering Associates, Inc., re: Franklin Beach Townhomes / 124 Franklin Ave. / Block 229 Lots 10.01, 10.02, 10.03, 10.04 & 10.05
- 5.) Copy of letter sent to InSite Engineering dated 04/28/22 received 04/29/22 from Tom Roguski, re: Request for Service Availability / 295 Park Ave / Block 37 Lot 39/ Proposed Addition
- 6.) Certified Notice of Hearing received 04/29/22 from the City of Long Branch, re: 753 Greens Ave / Block 85 Lot 11 / Applicant is requesting variances for trash enclosure and parking area
- 7.) Letter dated 05/03/22 received 05/03/22 from Dugan Brinkmann Maginnis & Pace, Attorneys at Law, re: Hospitality Cover Plus, LLC/ Date Loss: April 6, 2022/ Location 1 Ocean Blvd
- 8.) Certified Notice of Hearing received 05/04/22 from Applicant Joey Levy, re: 513 Norwood Ave / Block 103 Lot 2.01/ The applicant seeks approval for a circular driveway expansion
- 9.) Certified letter dated 04/22 received 05/04/22 from CME Associates, re: Application for a NJ Department of Environmental Protection/ Coastal General Permit #13/ For MLK Jr. Monument Park/ Block 451 Lot 3
- 10.) Letter dated 05/03/22 received 05/09/22 from InSite Engineering, re: Utility Availability Request / Proposed Mixed Use Building / 201, 213 & 215 Third Ave / Block 228 Lots 1, 42 & 43.01

- 11.) Copy of letter dated 05/10/22 received 05/10/22 from Thomas Roguski to George Jackson/ Business Administrator, re: Resignation of Authority Commissioner/ Thomas J. George
- 12.) Certified letter dated 05/04/22 received 05/10/22 from Ansell Grimm & Aaron, re: 169 Chelsea Ave / Block 278 Lot 3/ Applicant is proposing to subdivide the existing residential lot into four residential lots and construct four new single-family homes
- 13.) Certified Notice of Public Hearing dated 05/01/22 received 05/10/22 from Steven P. Gouin, Esq., re: 333-345 Second Ave/ Block 212 Lot 4,5 & 11/ Applicant proposes to construct 15-unit residential townhomes
- 14.) Certified letter dated 05/05/22 received 05/10/22 from the Catelli Law Firm, re: 60 Atlantic Ave/ Block 436 Lot 24/ Applicant seeks preliminary and final site plan approval with use and bulk variance relief for the purposes of multi-family residential use
- 15.) Copy of letter dated 05/10/22 received 05/10/22 from Thomas Roguski to Kevin Hayes/ InSite Engineering, LLC., re: Request for Service Availability/ Proposed Mixed Use Bldg./ 201,213 & 215 Third Ave/ Block 228 Lots 1, 42 & 43.01
- 16.) Copy of letter dated 05/11/22 received 05/12/22 from Colliers Engineering & Design, re: Capital Improvements to the Collection System/ Sanitary Sewer Railroad Crossing Lining Project
- 17.) Colliers Engineering & Design status report dated 05/13/22 received 05/13/22, re: May 2022 Meeting
- 18.) NJDOT letter dated 04/0/22 received 04/18/22, re: Rt 71, Bridge over NJ Transit, Borough of Deal, Monmouth County, requesting LBSA to enter into utility agreement

VIII. Report of Executive Director for the May 2022 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.

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

IX. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of April 2022

Resolution by _____, seconded by _____ that the Schedule of Bills for the Month of April 2022 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	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since April 20, 2022

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

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since April 20, 2022

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

	Booth	Brown	Larco	Riley
AYES		NAYS	ABSTAIN	ABSENT

XII. Report, if any, by Investment Committee

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

	Booth	Brown	Larco	Riley
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	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

XIV. Old Business

A. Engineer's Report on Redevelopment Projects

1. Report, if any
2. Action, if any

B. Capital Improvement Program

See attached Engineer's Status Report, dated May 13, 2022.

XV. New Business

XVI. Miscellaneous Suggestions for Good of Authority

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

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

	Booth	Brown	Larco	Riley
AYES	NAYS	ABSTAIN	ABSENT	

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter "the Authority") requires to purchase a compressor unit required for its Cogeneration Combined Heat and Power (CHP) System, pursuant to N.J.A.C. 5:34-9.1 Purchase of Proprietary Goods or Services, and

WHEREAS, the referenced compressor unit is an in-kind replacement required for proper operation of the Cogeneration Combined Heat and Power (CHP) System, and

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

WHEREAS, the referenced compressor unit is specially designed for the specific operational needs of the Cogeneration Combined Heat and Power (CHP) System, and the use of a compressor unit other than the proprietary one will undermine the functionality or operational performance of the existing Cogeneration Combined Heat and Power (CHP) System; and

WHEREAS, the Authority has a substantial investment in 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 are of a specialized nature and necessary for the proper operation of the Cogeneration Combined Heat and Power (CHP) System, per the certification attached hereto and made a part hereof, and

WHEREAS, the Authority desires to purchase in-kind replacement compressor unit for its Cogeneration Combined Heat and Power (CHP) System per quote SQ_019189-2, from Emerson Climate Technologies through Vilter Manufacturing LLC, in the amount of \$6,672.00, 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, and

NOW, THEREFORE BE IT RESOLVED, by the Long Branch Sewerage Authority that the Authority is hereby authorized to purchase the in-kind replacement compressor unit, in the amount of \$6,672.00, from Emerson Climate Technologies through Vilter Manufacturing LLC, 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	-
Mr. Booth	-
Mr. Brown	-
Mr. Larco	-
	-

Date: May 18, 2022

R1.5-2022

Exhibits A, B, C

RESOLUTION

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

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	-
	-

Date:
ResExSess

Long Branch Sewerage Authority

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Vacant
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

Manna & Bonello, P.A.
Counsel

May 12, 2022

Re: Compressor Unit for the
Cogeneration Combined Heat and Power (CHP) System
Long Branch Sewerage Authority
Monmouth County, New Jersey

The Long Branch Sewerage Authority (Authority) requires the purchase of an in-kind replacement compressor unit for its Cogeneration Combined Heat and Power (CHP) System. The referenced compressor unit will require replacement.

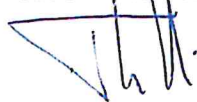
The referenced CHP System and associated components are proprietary and specifically designed and required for the proper operation of the CHP System. The referenced compressor unit is an in-kind replacement required for proper operation of the CHP System.

The referenced compressor unit is specially designed for the specific operational needs of the CHP System, and the use of a compressor unit other than the proprietary one will undermine the functionality or operational performance of the existing CHP System.

The Authority has a substantial investment in its CHP System, which was installed under the Wastewater Treatment Plant Modification Project Contract, dated December 2009.

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



Thomas Roguski
Executive Director

TR

\\server2\Users\roguski\Equipment&RFPs\2022\CopelandScrollCompressor\EXHIBIT A_220512_CompressorUnit(Cogen).docx



REMIT TO: Vilter Manufacturing LLC
 24856 Network Place
 Chicago, IL
 60673-1248



Vilter Manufacturing LLC
 5555 South Packard Ave.
 Cudahy, WI 53110-2623

PH : (414) 744-0111
 FAX : (414) 744-1769

LONG BRANCH SEWERAGE AUTHC
 150 JOLINE AVE
 LONG BRANCH, NJ 07740

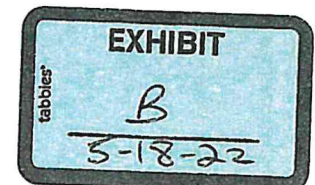
Quotation

Number: SQ_019189-2
 Date: 05/04/22
 Page: 1 of 1
 Sales order:
 Requisition:
 Your ref.:
 Our ref.: 42081
 Quotation deadline.....: 06/03/22
 Payment.....: See Below

Item number	Description	Quantity	Unit	Unit price	Ship date	Disc. pct.	Discount	Amount
ZNH22C2A-KXX-1	COMP 22C2 BARE SINGLE UL W/FUSITE	1.00	EA	6,672.00	05/04/22			6,672.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
6,672.00	0.00	0.00	0.00	0.00	6,672.00 USD



CERTIFICATION REQUIRED BY THE LOCAL FINANCE BOARD

I, THOMAS ROGUSKI, EXECUTIVE DIRECTOR OF THE LONG BRANCH SEWERAGE AUTHORITY, COUNTY OF MONMOUTH, HEREBY CERTIFY THAT THERE ARE FUNDS AVAILABLE FOR THE PURPOSE OF AWARDING A CONTRACT AND/OR EXPENDING FUNDS FOR THE PURPOSE IDENTIFIED BELOW. THE AMOUNT OF THE CONTRACT AND/OR EXPENDITURE IS: *\$6,672.00*

PURPOSE:

Compressor Unit for Cogeneration Combined Heat and Power System

ACCOUNT TO BE CHARGED:

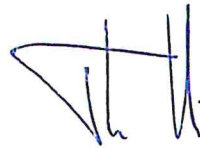
General Fund

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

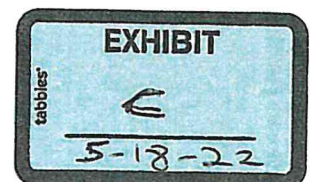
Emerson Climate Technologies through Vilter Manufacturing LLC

CERTIFICATION DATED:

May 12, 2022



Thomas Roguski, Executive Director



LONG BRANCH SEWERAGE AUTHORITY
EXECUTIVE DIRECTOR'S REPORT
FOR THE PERIOD APRIL 17, 2022 TO MAY 15, 2022

We have treated an average daily flow of 3.63 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 8.4 ppm and an average B.O.D. discharge of 11.4 ppm. We have met all limits of our discharge permit.

As previously reported, the Authority's Coronavirus (COVID-19) Plan and Increased Staffing Plan have been implemented and are currently on-going. Please note that plan adjustments/changes may be needed to address new situations as they arise.

As the Commissioners are aware, Mr. Thomas J. George has retired from the Long Branch Sewerage Authority Board of Commissioners effective May 1, 2022 for personal reasons. I have written to the City to respectfully request that the Mayor and Council consider appointing a new commissioner for the remainder of the vacant term through February 1, 2023.

Last year, a committee was formed to discuss commissioner compensation, and the committee determined that such discussion should be postponed until the economy improves. It is recommended that a committee be reformed at this time to discuss commissioner compensation and consider any actions that may be necessary. Committee findings will be reported to the Board for discussion.

The compressor unit for the Authority's Cogeneration Combined Heat and Power (CHP) System needs replacement. A quotation for in-kind replacement has been received in the amount of \$6,672.00. The compressor unit is specially designed for the specific operational needs of the CHP System, and the use of a compressor unit other than the proprietary one will undermine the functionality or operational performance of the existing CHP System.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 3.494 MGD, with an additional 0.55157 MGD in approved and conceptual projects for a total of 4.046 MGD. This gives the Authority an additional available capacity of 1,354,268 gallons per day or 4,514 units based on 300 gallons per day per unit at full capacity, or 3,614 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated seventeen (17) stoppages, of which five (5) were the responsibility of the LBSA and twelve (12) 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		Broadway Arts Group (590 + 100K)	0.18700		
Apr-22	3.63	Casey Jones Redevelopment	0.00876		700 Joline Avenue	0.007		
Mar-22	3.37	The Westwood (53)	0.0159		3 New Court Mixed Use (26 + 1.4K)	0.00794		
Feb-22	3.38	178 Chelsea Avenue School (34)	0.0102		SICA Development	0.002636		
Jan-22	3.00	Willow Ave. Redevelopment (104)	0.01670		279 Third Avenue (70)	0.021		
Dec-21	2.70	27, 31, 35 & 37 Third Avenue	0.00244		175 Chelsea Avenue (33)	0.0099		
Nov-21	3.07	Takanassee Lake (13)	0.00390		305 Broadway (Office/Warehouse)	0.000878		
Oct-21	3.13	The Reef (26 Townhouses)	0.00780		Synagogue Add. - 295 Park Ave.	0.00521		
Sep-21	3.79	PAX Plaza (24 + retail/resturant)	0.02022		Bluffs (109)	0.0327		
Aug-21	4.04	124 Franklin Avenue (4)	0.0012		145-153 Morris Avenue (125)	0.0375		
Jul-21	4.58	The Enclave at West End (20)	0.006		390-392 Ocean (154)	0.0462		
Jun-21	3.89	Ocean Gate at Cooper Avenue	0.03788		Neptune Avenue (62 + 18.4K)	0.02044		
May-21	3.35	180 Brighton (24 + 5.5K)	0.00595		201 - 215 Third Avenue (40 + 8.4K)	0.01284		
total	41.93	180 Morris Avenue (28 + Office)	0.00457					
		Onada Surf Club Hotel	0.01290					
Design	5.4	Broadway 7-11	0.00034					
Avg.	3.494	15 Atlantic Avenue (4)	0.0012					
Approved	0.1603	Total Approved Project	0.160318		Total Conceptual Project	0.39125		
Conceptual	0.3912				Approved & Conceptual	0.55157		
total	4.046	95% of capacity is	5.13		Percent of 100% capacity available	25%	1.35	MGD
					Percent of 95% capacity available	21%	1.08	MGD
Available	1.354268				Equivalent Units Available	4,514	@ 100% Capacity	
in MGD					based on 300 gals/day/ unit			
					Equivalent Units Available	3,614	@ 95% Capacity	
					based on 300 gals/day/ unit			

May 13, 2022

VIA EMAIL

Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740

Engineer's Status Report
May 2022 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 is responsible:

1. WWTP Hot Water System Improvements (LBS-272)

The project was originally bid on February 11, 2020, and there were no bidders. A site meeting was held on July 6, 2021. Colliers Engineering & Design has revised the plans per the meeting and the project will be held for construction until a later date. A PDF of the plans will be provided by the end of May.

2. Sanitary Sewer Railroad Crossing Study and Improvements (LBS-274)

CCTV of the railroad crossings were completed on May 6, 2021. A memo summarizing the results was issued on July 16, 2021. There were no major issues requiring replacement found. The contract documents for lining of the crossings were provided to LBSA for review and have been submitted to NJDEP.

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

Final paving is being performed now.

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

Project meeting was held March 8, 2022. Thomas Controls has started work on the gears and sprockets, performed test pits for the pump station valve chamber, and started demolition of the tank area. Shop drawing reviews are continuing.

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

Survey has been completed and design is being finalized.

6. Air Permit Renewal (LBS-311)

Colliers Engineering & Design is coordinating renewal of air permits and compliance review with our subconsultant, Trinity. Trinity has completed the generator general permits. A meeting was held on March 7, 2022 to review the existing WWTP permit. The permit will be renewed with no changes.

7. Solar Feasibility Study (LBS-0320)

A meeting was held to review draft report. Additional revisions are being added to the report.

8. Planning Document for Infrastructure Bill (LBS-001)

The letters of Intent have been submitted to NJIB. A Planning Document is being prepared and will be submitted to NJDEP.

9. Active Escrow Projects

LBS-277 – Transit Village (in construction)

As-builts have been submitted and added to VueWorks. A closeout letter was sent on March 25, 2022.

LBS-278 – The Reef (in construction)

Final tests and inspection are being scheduled. As-builts have not been submitted yet.

LBS-290 – Takanassee (in construction)

Sanitary main and laterals installed. Final testing to be performed. Punchlist was sent to Applicant on June 7, 2021.

LBS-292 – Proposed 7-Eleven

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

LBS-295 – Broadway Place (Phase I/II)

Approval letter sent May 12, 2020. Developer's agreement and fees were sent to the Applicant on July 9, 2020.

LBS-299 – The Belmont

Application was approved. Performance bond was submitted.

LBS-305 – Pax Plaza

Revised connection fees letter was provided to Applicant on February 22, 2022.

LBS-306 – 38 Sternberger Avenue (in construction)

Lateral connection is complete. Final testing/inspection has been completed. Asbuilts were submitted and returned for correction on May 10, 2022.

LBS-308 – Chelsea School

Approval letter was sent February 26, 2021.

LBS-309 – Rt. 36 Resurfacing

Review letter was sent on December 23, 2020 to NJDOT.

LBS-310 – Pleasure Bay Park Pool Improvements (in construction)

Construction is substantially complete. Final walkthrough to be scheduled, followed by project closeout. As-builts to be submitted.

LBS-314 – The Enclave at West End (in construction)

Pre-construction meeting was held on November 12, 2021. Building permit pending for Building #1 only. Construction is underway. Pipe and manholes have been installed.

LBS-315 – NJDOT Bridge over Troutman's Creek

Review letter was sent on January 14, 2021 to NJDOT.

LBS-0316 – Ocean Gate (in construction)

Additional Preconstruction meeting was held in the field on November 22, 2021. Sanitary construction stopped pending submission of shop drawings and revised drawings. A site meeting was held on April 6, 2022. Contractor needs to provide revised shop drawings.

LBS-0317 – 175 Chelsea Avenue

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.

LBS-0318 – 15 Atlantic Avenue Townhouse (in construction)

Pre-construction meeting was held on November 4, 2021. The lateral from adjacent lot has been installed.

LBS-0321 – 290 Ocean Avenue

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

LBS-0322 – Franklin Beach Townhomes

Review letter was sent on March 30, 2022.

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

Sincerely,

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



Susan Brasfield PE, PP, CME
Geographic Discipline Leader

SSB/fab

**LONG BRANCH SEWERAGE AUTHORITY
RECEIPTS FOR THE MONTH OF APRIL 2022
AMOUNTED TO \$516,543.57**

DIVIDED AS FOLLOWS:

		<u>Acct. #</u>
Service, Fees & Interest on Sewer Charges	\$ 516,227.80	300024645
Interest on Collection Account	154.41	300024645
Interest on EFT Account	0.00	300005872
Interest on Operating Account	48.54	300024652
Interest on Developers Escrow	53.05	300032044
Interest on Payroll Account	4.06	300024660
Interest on 2014 Revenue Bonds	1.55	821686
Interest on Bond Reserve Fund	0.00	217757
Interest on Revenue Fund	32.83	217800
Interest on General Fund	21.02	217801
Interest on Bond Service Fund	0.00	217802
Interest on Maintenance Reserve Fund	0.31	217803
	<u>\$ 516,543.57</u>	

Investments as of 5/18/22

C/D's

Maintenance Reserve Fund - Kearny Bank	
Interest Rate .05%	\$ 123,000.00
2002A Bond Reserve Fund - Kearny Bank	
Interest Rate .05%	\$ 140,000.00

Cash Transfers for the Month of April 2022

From Collection to Revenue Fd Trustee	\$ 825,000.00
From Revenue Fund to Operating - Chkg.	756,809.00
From Operating Ckg. To EFT Chkg.	293,091.62
From General Trustee to Operating Ckg.	40,907.50
From Collection to Payroll Ckg.	65,844.76
From Operating to Payroll Ckg.	130,163.46
From Collection to Operating	96,917.41

**LONG BRANCH SEWERAGE AUTHORITY
BANK BALANCE, PETTY CASH, AND INVESTMENTS
FOR THE MONTH OF APRIL 2022
AMOUNTED TO \$10,826,315.08**

REVOLVING CKG ACCTS.- KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Payroll Checking	\$ 3,127.14	300024660
Accounts Payable Checking	271,842.76	300024652
EFT Checking	0.00	340785872
Petty Cash	400.00	N/A
	<u>\$ 275,369.90</u>	

ESCROW ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Developer's Escrow	<u>\$ 222,540.33</u>	300032044

TRUST ACCT. - KEARNEY FEDERAL SVGS.

		<u>Acct. #</u>
Collection Account	<u>\$ 34,875.44</u>	300024645

TRUST ACCOUNTS - BANK OF NEW YORK

		<u>Acct. #</u>
2014 Revenue Bonds	\$ 273,586.36	821686
2014 Revenue Bonds	0.00	821687
Bond Reserve Fd. 02B	0.00	217741
Bond Service Fd. 02B	0.00	217755
Bond Reserve Fd. 02A	673.91	217757
Operating Fund		217567
Revenue Fund	5,755,503.10	217800
General Fund	4,211,413.15	217801
Bond Service Fund	1.86	217802
Maint. Reserve Fund	52,351.03	217803
	<u>\$ 10,293,529.41</u>	

Cash Requirements for Payroll

Payperiod End 4/21/22 in the amount of	\$ 62,963.24
Payperiod End 5/5/22 in the amount of	59,890.07
Health Insurance Waiver 1st Quarter	8,505.64

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 04/21/22 to 05/18/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

EFT CHECKING	EFT ACCOUNT			
190	05/13/22	NJSH0010 NJSHBP		1179
22000012	11	HEALTH BENEFIT ACTIVE	29,113.55	01-900-001-8104
				FRINGE BENEFITS-HEALTH PLAN
				Expenditure
				1 1
22000012	12	HEALTH BENEFIT RETIRED	16,170.51	01-900-001-8104
				FRINGE BENEFITS-HEALTH PLAN
				Expenditure
				2 1
			45,284.06	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	45,284.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	45,284.06	0.00

OPERATIONS	Operating Account			
15199	04/21/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL		1166
22000166	1	PAYPERIOD END 4/16 D.D.	39,186.70	01-000-001-1021
				G/L
				2 1
				P/R CK'G #100024660-CJB
22000166	2	NET CHECKS	2,868.84	01-000-001-1021
				G/L
				3 1
				P/R CK'G #100024660-CJB
22000166	3	TAXES	20,907.70	01-000-001-1021
				G/L
				4 1
				P/R CK'G #100024660-CJB
			62,963.24	

15200	04/21/22	THOMA020 THOMAS CONTROLS, INC.		1168
22000169	1	PAYMENT REQUEST #1	29,400.00	01-100-001-1290
				G/L
				2 1
				RF-DUE FROM/TO GENERAL FUND

15201	04/22/22	GARDE005 GARDEN STATE LABS INC		1169
22000058	3	LAB ANALYSIS - FEB	1,093.00	01-900-003-7102
				Expenditure
				1 1
				REPAIRS & SUPPLIES - LAB
22000058	4	LAB ANALYSIS - MARCH	3,072.00	01-900-003-7102
				Expenditure
				2 1
				REPAIRS & SUPPLIES - LAB
			4,165.00	

15202	04/22/22	EZPAS010 EZ PASS		1171
22000049	5	EZPASS	150.00	01-900-001-8605
				Expenditure
				1 1
				MISCELLANEOUS

15207	04/22/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL		1176
22000183	1	HEALTH INS. WAIVER/ PAYOUT D.D	4,944.46	01-000-001-1021
				G/L
				2 1
				P/R CK'G #100024660-CJB
22000183	2	NET CHECKS	979.41	01-000-001-1021
				G/L
				3 1
				P/R CK'G #100024660-CJB
22000183	3	TAXES	2,581.77	01-000-001-1021
				G/L
				4 1
				P/R CK'G #100024660-CJB
			8,505.64	

15203	04/29/22	TITAN010 TITAN CONTINUING EDUCATION		1172
22000181	1	CONTINUING EDUCATION CLASS	215.00	01-900-001-8603
				Expenditure
				2 1
				EDUCATION, TRAVEL, ENTERTAINMENT

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
OPERATIONS							
		Operating Account	Continued				
15204	05/03/22	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1173
22000182	1	PAYPERIOD END 4/30/22 D.D.	37,503.95	01-000-001-1021	G/L		2 1
				P/R CK'G #100024660-CJB			
22000182	2	NET CHECKS	2,780.85	01-000-001-1021	G/L		3 1
				P/R CK'G #100024660-CJB			
22000182	3	TAXES	19,605.27	01-000-001-1021	G/L		4 1
				P/R CK'G #100024660-CJB			
			59,890.07				
15205	05/06/22	MARBB016 MARLIN BUSINESS BANK					1174
22000016	10	FOLDING MACHINE	310.00	01-900-001-8300	Expenditure		1 1
				OFFICE EXPENSES			
22000016	11	MAIL MACHINE	41.00	01-900-001-8300	Expenditure		2 1
				OFFICE EXPENSES			
			351.00				
15206	05/06/22	INTRA005 INTRADO ENTERPRISE COLLABORATI					1175
22000017	6	CONFERENCE CALL IN	23.84	01-900-001-8605	Expenditure		1 1
				MISCELLANEOUS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	9	0	165,663.79	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	9	0	165,663.79	0.00		
PAYROLL							
		PAYROLL CHECKING					
491	04/21/22	INTER005 INTERNAL REVENUE SERVICE					1167
22000167	1	FEDERAL TAXES PERIOD END 4/16	7,191.59	01-500-001-1820	G/L		1 1
				FEDERAL WITHHOLDING PAYABLE			
22000167	2	FICA EMPLOYEE	4,933.79	01-500-001-1810	G/L		2 1
				FICA PAYABLE-EMPLOYEE			
22000167	3	FICA EMPLOYER	4,933.86	01-900-001-8101	Expenditure		3 1
				FRINGE BENEFITS-FICA			
			17,059.24				
492	04/21/22	NJST0010 NJ STATE GROSS INCOME TAX					1167
22000168	1	STATE TAXES PERIOD END 4/16	2,657.87	01-500-001-1830	G/L		4 1
				N.J. WITHHOLDING TAX PAYABLE			
22000168	2	SUI/SDI EMPLOYEE	430.71	01-500-001-1840	G/L		5 1
				SUI, SDI PAYABLE-EMPLOYEE			
22000168	3	SUI/SDI EMPLOYER	759.88	01-900-001-8102	Expenditure		6 1
				FRINGE BENEFITS-SUI & SDI			
			3,848.46				
495	04/22/22	INTER005 INTERNAL REVENUE SERVICE					1177
22000185	1	FEDERAL TAXES	886.65	01-500-001-1820	G/L		4 1
				FEDERAL WITHHOLDING PAYABLE			
22000185	2	FICA EMPLOYEE	596.95	01-500-001-1810	G/L		5 1
				FICA PAYABLE-EMPLOYEE			

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Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
<hr/>				
PAYROLL		PAYROLL CHECKING		
		Continued		
495		INTERNAL REVENUE SERVICE		
22000185	3	FICA EMPLOYER		
		596.97	01-900-001-8101	
			FRINGE BENEFITS-FICA	
		2,080.57		
496	04/22/22	NJST0010 NJ STATE GROSS INCOME TAX		1177
22000184	1	STATE TAXES		1 1
		340.84	01-500-001-1830	
			N.J. WITHHOLDING TAX PAYABLE	
22000184	2	SUI/SDI EMPLOYEE		
		55.01	01-500-001-1840	
			SUI, SDI PAYABLE-EMPLOYEE	
22000184	3	SUI/SDI EMPLOYER		
		105.35	01-900-001-8102	
			FRINGE BENEFITS-SUI & SDI	
		501.20		
497	05/05/22	INTER005 INTERNAL REVENUE SERVICE		1178
22000193	1	FEDERAL TAXES PERIOD END 4/30		1 1
		6,630.32	01-500-001-1820	
			FEDERAL WITHHOLDING PAYABLE	
22000193	2	FICA EMPLOYEE		
		4,722.03	01-500-001-1810	
			FICA PAYABLE-EMPLOYEE	
22000193	3	FICA EMPLOYER		
		4,722.02	01-900-001-8101	
			FRINGE BENEFITS-FICA	
		16,074.37		
498	05/05/22	NJST0010 NJ STATE GROSS INCOME TAX		1178
22000194	1	STATE TAXES PERIOD END 4/30		4 1
		2,470.21	01-500-001-1830	
			N.J. WITHHOLDING TAX PAYABLE	
22000194	2	NJ SUI/SDI EMPLOYEE		
		393.75	01-500-001-1840	
			SUI, SDI PAYABLE-EMPLOYEE	
22000194	3	NJ SUI/SDI EMPLOYER		
		666.94	01-900-001-8102	
			FRINGE BENEFITS-SUI & SDI	
		3,530.90		
<hr/>				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 6	0	43,094.74
		Direct Deposit: 0	0	0.00
		Total: 6	0	43,094.74
<hr/>				
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 16	0	254,042.59
		Direct Deposit: 0	0	0.00
		Total: 16	0	254,042.59

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	2-01	61,973.92	0.00	192,068.67	254,042.59
Total of All Funds:		<u>61,973.92</u>	<u>0.00</u>	<u>192,068.67</u>	<u>254,042.59</u>

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P.O. Type: All		to Last		Open: N		Paid: N		Void: N		Stat/Chk		First		Rcvd		Chk/Void		1099	
Range: First				Rcvd: Y		Held: Y		Aprv: N		Enc		Date		Date		Invoice		Excl	
Format: Detail		without Line Item Notes		Bid: Y		State: Y		Other: Y		Exempt: Y									
Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct	Type	Description								
ADVAN005 ADVANTECH CORPORATION																			
22000045	01/03/22 SCADA MAINT. BLANKET - 2022				2,875.00	B		01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/03/22	05/10/22		47741			N
22000070	02/08/22 DC POWER SUPPLY				320.00			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	02/07/22	04/29/22		47730			N
Vendor Total:					3,195.00														
ATLAN005 ATLANTIC PLUMB SUPPLY INC																			
22000060	01/03/22 2022 BLANKET				11.13	B		01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/03/22	05/05/22		S3657036			N
31	NO LEAD COMP MALE ADAPT				36.97			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/03/22	05/05/22		S3663034			N
32	PVC TRUE UNION, BALL VALVE				33.17			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/03/22	05/05/22		S3669605			N
33	FEMALE ADAPTER, BUSHING, CEMENT				81.27														N
Vendor Total:					81.27														
AUTOP005 AUTO PARTS CTR INC																			
22000052	01/02/22 2022 BLANKET PO				12.00	B		01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/02/22	05/04/22		429160			N
20	EXHAUST FANS				36.00			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/02/22	05/04/22		429161			N
21	EXHAUST FANS				32.08			01-900-002-7401	E	AUTO, TRUCK-REPAIR, PARTS-COLL.		R	01/02/22	05/04/22		429625			N
22	SWITCH & RELAY TRUCK #6				54.90			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	01/02/22	05/04/22		433268			N
23	JT 6 GREASE				134.98														N
Vendor Total:					134.98														
BHMGC005 BHMGC-CORPORATE CARE																			
22000178	04/20/22 PRE-EMPLOYMENT PHYSICAL-TRUEX				137.00			01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R	04/20/22	05/04/22		78605-00			N
1	PRE-EMPLOYMENT PHYSICAL-TRUEX				137.00														N
Vendor Total:					137.00														

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
DELTA005 DELTA DENTAL OF NEW JERSEY, INC	22000078 01/03/22 DENTAL INSURANCE - BLANKET	1,814.41	B 01-900-001-8105	E FRINGE BENEFITS-DENTAL PLAN	R	02/10/22 05/16/22		829000	N
	6 DENTAL INSURANCE								
	Vendor Total:	1,814.41							
DVMLA005 DVM LAWN MANAGEMENT, INC.	22000148 04/01/22 2022-LAWN SERVICES		B						
	2 LAWN CUTS 4/22&4/29/22	560.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	04/01/22 04/29/22		17676	N
	Vendor Total:	560.00							
ELEC0015 ELECTRICAL DESIGN CONSTRUCTION	22000195 02/01/22 VARIOUS ELECTRICAL IMPROVEMENT								
	1 TROUBLE SHOOT & REPAIR POLE	3,262.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	02/01/22 05/16/22			N
	2 REPLACE EXISTING VFD CABLING	2,447.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	02/01/22 05/16/22			N
	3 TRACE OUT FAULTED LIGHTS & SIG	594.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	02/01/22 05/16/22		22X102Q	N
	Vendor Total:	6,303.00							
ENVIR010 ENVIRONMENTAL PRODUCTS & ACCES	22000176 04/28/22 DOUBLE SIDED MANHOLE HOOK								
	1 DOUBLE SIDED MANHOLE HOOK	599.97	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R	04/28/22 05/04/22		257685	N
	2 FREIGHT	50.89	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R	04/28/22 05/04/22		257685	N
	Vendor Total:	650.86							
FEDER005 FEDERAL EXPRESS CORP.	22000180 04/14/22 SHIPPING CHARGES								
	1 SHIPPING CHARGES	51.70	01-900-001-8300	E OFFICE EXPENSES	R	04/14/22 05/05/22		7-742-20819	N
	Vendor Total:	51.70							
FISHE005 FISHER SCIENTIFIC INC.	22000006 01/03/22 LAB SUPPLIES - BLANKET		B						
	7 LAB SUPPLIES - APRIL	36.86	01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/12/22 05/05/22		1545492	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
FISHER005 FISHER SCIENTIFIC INC.										
	22000006 01/03/22 LAB SUPPLIES - BLANKET	Continued								
	8 LAB SUPPLIES - APRIL	30.16		01-900-003-7102	E REPAIRS & SUPPLIES - LAB	R	01/12/22 05/05/22		1641711	N
		67.02								
	Vendor Total:	67.02								
FREEHOLD005 FREEHOLD CARTAGE INC										
	22000057 01/03/22 2022 SLUDGE & GRIT BLANKET	B								
	10 GRIT REMOVAL - APRIL	1,640.00		01-900-003-7300	E GRIT REMOVAL	R	01/03/22 05/09/22		1007	N
	11 SLUDGE REMOVAL - APRIL	55,099.20		01-900-003-7301	E SLUDGE REMOVAL EXPENSES	R	01/03/22 05/09/22		1016	N
		56,739.20								
	Vendor Total:	56,739.20								
GRAIN005 GRAINGER INC.										
	22000005 01/03/22 VARIOUS SUPPLIES - BLANKET	B								
	46 RECHARGABLE FLOOD LIGHT, BALLA	185.22		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/09/22		9271922446	N
	47 BALLAST	125.25		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/09/22		9272933723	N
	48 LOCKING PILER SET	29.77		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/09/22		9279422597	N
	49 USB WALL OUTLET CHARGER	19.60		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/09/22		9279422589	N
	50 HOLLOW ROUND NUT DRIVER	15.07		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/09/22		9295018916	N
		374.91								
	Vendor Total:	374.91								
GUSFI005 GUS FIDUCIA										
	22000192 05/11/22 OVER PAYMENT ACCT. #7428									
	1 OVER PAYMENT ACCT. #7428	522.00		01-100-001-1310	G ACCOUNTS RECEIVABLE	R	05/11/22 05/16/22			N
		522.00								
	Vendor Total:	522.00								
HUGHES005 HUGHES ENVIRONMENTAL SERVICES										
	22000087 01/03/22 2022 BLANKET PO	B								
	3 INSPECT. & CERT. BACKFLOW DEVI	1,000.00		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 04/22/22		20513	N
		1,000.00								
	Vendor Total:	1,000.00								

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
Item Description											Exc]
NJAME005 N.J.-AMERICAN WATER CO.											
22000113 03/02/22 WATER BLANKET											
		B									
23 150 JOLINE AVE			359.78	01-900-003-7801	E WATER - PLANT - JOLINE AVENUE	R		01/03/22 05/16/22			N
24 150 JOLINE AVE			452.99	01-900-003-7801	E WATER - PLANT - JOLINE AVENUE	R		01/03/22 05/16/22			N
25 SEAVIEW MUNGARAGE			218.78	01-900-003-7801	E WATER - PLANT - JOLINE AVENUE	R		01/03/22 05/16/22			N
26 LINCOLN GARDENS PS			20.94	01-900-004-7802	E WATER- PUMP STATIONS	R		01/03/22 05/16/22			N
27 OCEAN AVE PS			20.94	01-900-004-7802	E WATER- PUMP STATIONS	R		01/03/22 05/16/22			N
28 WILLOW AVE PS			52.37	01-900-004-7802	E WATER- PUMP STATIONS	R		01/03/22 05/16/22			N
29 OVERLOOK AVE PS			7.32	01-900-004-7802	E WATER- PUMP STATIONS	R		01/03/22 05/16/22			N
			<u>1,133.12</u>								
Vendor Total:			1,133.12								
NJNAT005 NJ NATURAL GAS CO.											
22000084 01/03/22 NATURAL GAS - BLANKET											
		B									
35 150 JOLINE AVE			38.00	01-900-003-7602	E HEAT-GAS	R		02/10/22 05/16/22			N
36 150 JOLINE AVE			6,350.42	01-900-003-7602	E HEAT-GAS	R		02/10/22 05/16/22			N
37 UTILITY BUILDING			1,742.18	01-900-003-7602	E HEAT-GAS	R		02/10/22 05/16/22			N
38 HOY & OVERLOOK AVE PS			43.00	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R		02/10/22 05/16/22			N
39 LINCOLN GARDENS PS			43.39	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R		02/10/22 05/16/22			N
40 MCCLELLAN ST PS			37.00	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R		02/10/22 05/16/22			N
41 MONMOUTH PL. PS			36.00	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R		02/10/22 05/16/22			N
42 WILLOW AVE PS			42.00	01-900-004-7101	E REPAIRS AND SUPPLIES-PUMPING	R		02/10/22 05/16/22			N
			<u>8,331.99</u>								
Vendor Total:			8,331.99								
ONECA005 ONE CALL CONCEPTS INC.											
22000066 01/03/22 2022 BLANKET											
		B									
5 MARK OUTS - APRIL			303.16	01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R		01/03/22 05/05/22		2045390	N
Vendor Total:			303.16								
POLYD005 POLYDYNE INC.											
22000004 01/03/22 WET & DRY POLYMER - BLANKET											
		B									
5 CLAIRFLOC - APRIL			6,394.00	01-900-003-7503	E CHEMICALS-POLYMER	R		01/03/22 05/09/22		1631886	N
Vendor Total:			6,394.00								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
PREMI005 PREMIER MAGNESTIA LLC	22000003 01/03/22 MAGNESIUM HYDROXIDE - BLANKET	6 MAGNESIUM HYDROXIDE - APRIL	5,129.04	B 01-900-003-7506	E CHEMICALS-MAGNESIUM HYDROXIDE	R	01/12/22 05/09/22		613547	N
	Vendor Total:		5,129.04							
RACHL005 RACHLES/MICHELE'S OIL COMPANY	22000127 01/03/22 2022 FUEL BLANKET	10 UNLEADED GAS - APRIL	1,077.61	B 01-900-003-7402	E AUTO, TRUCK-GASOLINE-DISP.	R	01/03/22 05/09/22		363647	N
		11 UNLEADED GAS - APRIL	538.80	01-900-002-7402	E AUTO, TRUCK-GASOLINE-COLL.	R	01/03/22 05/09/22		363647	N
		12 UNLEADED GAS - APRIL	538.80	01-900-001-7402	E AUTO, TRUCK-GASOLINE-ADM.	R	01/03/22 05/09/22		363647	N
		13 DIESEL FUEL - APRIL	1,287.15	01-900-002-7402	E AUTO, TRUCK-GASOLINE-COLL.	R	01/03/22 05/09/22		363646	N
		14 DIESEL FUEL - APRIL	1,287.15	01-900-003-7402	E AUTO, TRUCK-GASOLINE-DISP.	R	01/03/22 05/09/22		363646	N
	Vendor Total:		4,729.51							
SEAB005 SEABOARD WELDING INC	22000063 01/03/22 2022 BLANKET	5 TANK RENTAL - APRIL	70.75	B 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/05/22		937742	N
	Vendor Total:		70.75							
SETRI005 SET-RITE CORPORATION	22000010 01/03/22 REPAIRS TO GARAGE DOOR	1 REPAIRS TO GARAGE DOOR	2,100.00	01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/12/22 04/27/22			N
	Vendor Total:		2,100.00							
SHORE005 SHORE BUSINESS SOLUTIONS	22000044 01/24/22 2022 BLANKET	3 COPIER MAINT. 1/19/22-4/18/22	275.81	B 01-900-001-8300	E OFFICE EXPENSES	R	01/03/22 04/29/22		AR58922	N
	Vendor Total:		275.81							
SIPER005 SIP'S PAINT & HARDWARE	22000064 01/03/22 2022 BLANKET	29 LIME-RUST REMOVER, 31 GAL TOTE	67.47	B 01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22 05/06/22		33595	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc
SIPER005 SIP'S PAINT & HARDWARE										
22000064 01/03/22 2022 BLANKET		Continued								
30 BAR FLAT ALUM		14.39		01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R	01/03/22	05/06/22	33636	N
31 PLYWOOD ROUND		26.99		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/06/22	33636	N
32 HILLMAN/WEST FASTENERS		6.62		01-900-002-7101	E REPAIRS & SUPPLIES-COLLECTION	R	01/03/22	05/06/22	33707	N
33 ACE MASONARY NAIL		8.99		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/06/22	33756	N
34 PLASTIC BUCKET		17.24		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/06/22	33758	N
35 COUPLING, BALL VALVE, BUSHING		25.84		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/06/22	33836	N
36 WASP & HORNET FOAM		18.00		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/06/22	33900	N
		185.54								
Vendor Total:		185.54								
SOUTH005 SOUTH CROSS CLEANING INC										
22000119 02/01/22 2022 OFFICE CLEANING BLANKET				B						
4 OFFICE CLEANING - APRIL		399.26		01-900-001-8300	E OFFICE EXPENSES	R	02/01/22	04/29/22	8833	N
Vendor Total:		399.26								
TREAS005 TREASURER-STATE OF N.J.										
22000190 04/13/22 AIR QUALITY PERMIT										
1 AIR QUALITY PERMIT		5,385.00		01-900-003-7302	E NJ-PERMIT & REGISTRATION FEES	R	04/13/22	05/16/22	220552330	N
Vendor Total:		5,385.00								
UNIFI005 UNIFIRST CORPORATION										
22000062 01/03/22 2022 BLANKET - UNIFORMS				B						
17 UNIFORM RENTALS- APRIL		163.66		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/05/22	1260179848	N
18 UNIFORM RENTALS- APRIL		156.26		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/05/22	1260179848	N
19 PANTS		96.72		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/05/22	1260186317	N
20 UNIFORM RENTALS - APRIL		152.83		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/05/22	1260187703	N
21 UNIFORM RENTALS - APRIL		147.48		01-900-003-7101	E REPAIRS AND SUPPLIES-DISPOSAL	R	01/03/22	05/05/22	1260191374	N
		716.95								
Vendor Total:		716.95								

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Vendor #	Name	PO #	PO Date	Description	Item Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exc
UNIVA005 UNIVAR SOLUTIONS																	
22000008	01/03/22	SODIUM HYPOCHLORITE - BLANKET	B														
8	SODIUM HYPOCHLORITE - APRIL	1,276.50	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R		01/03/22	05/16/22							50136276	N
9	SODIUM HYPOCHLORITE - APRIL	1,633.00	01-900-003-7504	E	CHEMICALS-SODIUM HYPOCHLORITE	R		01/03/22	05/05/22							50175855	N
								2,909.50									
Vendor Total:								2,909.50									
VERIZ005 VERIZON WIRELESS																	
22000082	01/03/22	PHONE BLANKET	B														
12	PHONE	126.04	01-900-003-7901	E	TELEPHONE-DISPOSAL	R		01/03/22	05/16/22								N
13	PHONE	126.05	01-900-001-7901	E	TELEPHONE-OFFICE	R		01/03/22	05/16/22								N
								252.09									
Vendor Total:								252.09									
VILTE005 VILTER MANUFACTURING LLC																	
22000173	04/21/22	5 GAL OIL VILTER METHANE															
1	5 GAL OIL VILTER METHANE	405.07	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		04/21/22	04/29/22							51249737	N
Vendor Total:								405.07									
WBMA005 W.B.MASON CO. INC.																	
22000093	01/03/22	2022 BLANKET PO	B														
25	P. TOWELS, TP, TRASH BAGS	162.17	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							228964716	N
26	HAND CLEANER	162.49	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL	R		01/03/22	05/06/22							228994544	N
27	PAPER, LEGAL PADS, TONER	170.50	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							229039312	N
28	TONER, CLIPS, HIGHLIGHTERS	374.96	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							229228812	N
29	NOTARY STAMPS	65.98	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							229357651	N
30	WATER, TONER, PAPER CLIPS	274.33	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							229399005	N
31	WATER BOTTLE DEPOSIT	20.90	01-900-001-8300	E	OFFICE EXPENSES	R		01/03/22	05/06/22							CM0852975	N
								1,189.53									
Vendor Total:								1,189.53									
Total Purchase Orders: 43 Total P.O. Line Items: 100 Total List Amount: 133,282.38 Total Void Amount: 0.00																	

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
	2-01	120,882.88	0.00	120,882.88	0.00	12,399.50	133,282.38
Total of All Funds:		<u>120,882.88</u>	<u>0.00</u>	<u>120,882.88</u>	<u>0.00</u>	<u>12,399.50</u>	<u>133,282.38</u>

Range of Accounts: 01-900-001-0000 to 01-900-005-9013 AS OF: 05/18/22
 Current Period: 04/21/22 to 05/18/22
 Audit Report Type: Standard
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-0000	ADMINISTRATION									
01-900-001-5002	OFFICE SALARIES	0.00	464,724.00	0.00	0.00	464,724.00	301,342.01 35			
		0.00	163,381.99	0.00	0.00	0.00	301,342.01			
			35,436.17		0.00	163,381.99				
	Begin Balance: 04/21/22								336,778.18	
04/21/22 Expenditure				Reference	2148	1		17,679.01-	319,099.17	MARION
05/05/22 Expenditure				Reference	2147	1		17,757.16-	301,342.01	MARION
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	8,244.00 34			
		0.00	4,256.00	0.00	0.00	0.00	8,244.00			
			0.00		0.00	4,256.00				
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,105,284.62	0.00	0.00	1,105,284.62	952,523.08 14			
		0.00	152,761.54	0.00	0.00	0.00	952,523.08			
			0.00		0.00	152,761.54				
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	426,556.25	0.00	0.00	426,556.25	381,556.25 11			
		0.00	45,000.00	0.00	0.00	0.00	381,556.25			
			0.00		0.00	45,000.00				
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	20.00	6,000.00	0.00	0.00	6,020.00	5,103.53 15			
		0.00	796.47	120.00	0.00	0.00	5,223.53			
			0.00		0.00	916.47				
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	670.24	0.00	0.00	0.00	670.24	4,000.00- 697			
		0.00	1,408.72	3,261.52	0.00	0.00	738.48-			
			538.80		0.00	4,670.24				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.									
Begin Balance: 04/21/22										
05/18/22 PO 22000127	12 Paid Ck 15238 UNLEADED GAS - APRIL							538.80-*	4,000.00-	MARION
01-900-001-7405	AUTO, TRUCK-MISC.-ADM.									
	0.00	0.00	0.00	0.00	0.00	0.00	151.00- 0		4,000.00-	
	0.00	151.00	151.00	0.00	0.00	0.00	151.00-			
	0.00	0.00	0.00	0.00	0.00	151.00				
01-900-001-7901	TELEPHONE-OFFICE									
	113.59	5,500.00	0.00	0.00	0.00	5,613.59	950.00 83			
	0.00	1,521.78	3,141.81	0.00	0.00	0.00	4,091.81			
		375.96			0.00	4,663.59				
Begin Balance: 04/21/22										
05/18/22 PO 22000081	12 Paid Ck 15214 INTERENT & PHONE				COMCA005 COMCAST			249.91-*	950.00	MARION
05/18/22 PO 22000082	13 Paid Ck 15247 PHONE				VERIZ005 VERIZON WIRELESS			126.05-*	950.00	MARION
01-900-001-8001	TRUSTEE FEES									
	0.00	30,000.00	0.00	0.00	0.00	30,000.00	20,145.00 33			
	0.00	9,855.00	0.00	0.00	0.00	0.00	20,145.00			
		0.00	0.00		0.00	9,855.00				
01-900-001-8002	ENGINEERING									
	0.00	50,000.00	0.00	0.00	0.00	50,000.00	37,679.48 25			
	0.00	12,320.52	0.00	0.00	0.00	0.00	37,679.48			
		3,285.52			0.00	12,320.52				
Begin Balance: 04/21/22										
05/18/22 PO 22000186	1 Paid Ck 15213 APRIL ENGINEERING				COLLI005 COLLIERS ENGINEERING & DESIGN			1,567.50-*	37,679.48	MARION
05/18/22 PO 22000186	2 Paid Ck 15213 EVALUATION & PERMITTING				COLLI005 COLLIERS ENGINEERING & DESIGN			718.02-*	37,679.48	MARION
05/18/22 PO 22000186	3 Paid Ck 15213 MONTHLY HOSTING FEE - MARCH				COLLI005 COLLIERS ENGINEERING & DESIGN			500.00-*	37,679.48	MARION
05/18/22 PO 22000186	4 Paid Ck 15213 MONTHLY HOSTING FEE - APRIL				COLLI005 COLLIERS ENGINEERING & DESIGN			500.00-*	37,679.48	MARION
01-900-001-8008	LEGAL									
	9,030.70	50,000.00	0.00	0.00	0.00	59,030.70	20,000.00 66			
	0.00	6,600.00	32,430.70	0.00	0.00	0.00	52,430.70			
		1,530.00			0.00	39,030.70				
Begin Balance: 04/21/22										
05/18/22 PO 22000054	5 Paid Ck 15232 LEGAL SERVICES - APRIL				MANNA005 MANNA & BONELLO			1,530.00-*	20,000.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8010	LEGAL-LABOR RELATIONS	0.00	0.00	0.00	0.00	0.00	135.00- 0			
		0.00	135.00	0.00	0.00	0.00	135.00-			
01-900-001-8012	ACCOUNTING	0.00	0.00	0.00	0.00	135.00				
		0.00	36,000.00	0.00	0.00	36,000.00	36,000.00 0			
		0.00	0.00	0.00	0.00	0.00	36,000.00			
01-900-001-8013	PROFESSIONAL-OTHER	0.00	0.00	0.00	0.00	0.00				
		0.00	6,500.00	0.00	0.00	6,500.00	6,500.00 0			
		0.00	0.00	0.00	0.00	0.00	6,500.00			
01-900-001-8101	FRINGE BENEFITS-FICA	0.00	143,000.00	0.00	0.00	143,000.00	90,646.51 37			
		0.00	47,631.47	4,722.02	0.00	0.00	95,368.53			
			5,318.99		0.00	52,353.49				
	Begin Balance: 04/21/22								94,831.10	MARION
04/21/22 PO 22000167	3 Paid Ck 491	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 04/20/22	4,933.86-*	94,831.10	MARION
04/22/22 PO 22000185	3 Paid Ck 495	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 03/31/22	596.97-*	94,831.10	MARION
04/28/22 PO 22000188	3 Open	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE			4,722.02-	90,109.08	MARION
05/03/22 PO 22000174	3 Deleted	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 03/10/22	5,259.45	95,368.53	MARION
05/05/22 PO 22000193	3 Paid Ck 497	FICA EMPLOYER		INTER005	INTERNAL REVENUE SERVICE		En 05/05/22	4,722.02-	90,646.51	MARION
01-900-001-8102	FRINGE BENEFITS-SUI & SDI	0.00	16,000.00	0.00	0.00	16,000.00	7,229.80 55			
		0.00	8,770.20	0.00	0.00	0.00	7,229.80			
			772.29		0.00	8,770.20				
	Begin Balance: 04/21/22								7,896.74	MARION
04/21/22 PO 22000168	3 Paid Ck 492	SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX		En 04/20/22	759.88-*	7,896.74	MARION
04/22/22 PO 22000184	3 Paid Ck 496	SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX		En 03/31/22	105.35-*	7,896.74	MARION
05/03/22 PO 22000174	4 Deleted	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 05/03/22	6.25 **	7,896.74	MARION
05/03/22 PO 22000174	5 Deleted	FEDERAL UNEMPLOYMENT		INTER005	INTERNAL REVENUE SERVICE		En 05/03/22	6.25 **	7,896.74	MARION
05/05/22 PO 22000194	3 Paid Ck 498	NJ SUI/SDI EMPLOYER		NJST0010	NJ STATE GROSS INCOME TAX		En 05/05/22	666.94-	7,229.80	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS	0.00	15,750.00	0.00	0.00	15,750.00	0			
		0.00	0.00	0.00	0.00	0.00	15,750.00			
01-900-001-8300	OFFICE EXPENSES	4,033.86	65,000.00	0.00	0.00	69,033.86	36,657.37	47		
		0.00	17,852.84	14,523.65	0.00	0.00	51,181.02			
			2,154.81		0.00	32,376.49				
Begin balance: 04/21/22										
05/06/22 PO 22000016	10 Paid Ck 15205 FOLDING MACHINE			MARB016 MARLIN BUSINESS BANK			En 01/01/22 BS	310.00-*	36,657.37	MARION
05/06/22 PO 22000016	11 Paid Ck 15205 MAIL MACHINE			MARB016 MARLIN BUSINESS BANK			En 01/01/22 BS	41.00-*	36,657.37	MARION
05/18/22 PO 22000044	3 Paid Ck 15241 COPIER MAINT. 1/19/22-4/18/22			SHORE005 SHORE BUSINESS SOLUTIONS			En 01/03/22 BS	275.81-*	36,657.37	MARION
05/18/22 PO 22000053	5 Paid Ck 15212 PEST CONTROL - APRIL			CHESA005 CHESAPEAKE EXTERMINATING			En 01/03/22 BS	50.00-*	36,657.37	MARION
05/18/22 PO 22000093	25 Paid Ck 15249 P. TOWELS, TP, TRASH BAGS			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	162.17-*	36,657.37	MARION
05/18/22 PO 22000093	27 Paid Ck 15249 PAPER, LEGAL PADS, TONER			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	170.50-*	36,657.37	MARION
05/18/22 PO 22000093	28 Paid Ck 15249 TONER, CLIPS, HIGHLIGHTERS			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	374.96-*	36,657.37	MARION
05/18/22 PO 22000093	29 Paid Ck 15249 NOTARY STAMPS			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	65.98-*	36,657.37	MARION
05/18/22 PO 22000093	30 Paid Ck 15249 WATER, TONER, PAPER CLIPS			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	274.33-*	36,657.37	MARION
05/18/22 PO 22000093	31 Paid Ck 15249 WATER BOTTLE DEPOSIT			WBMAS005 W.B. MASON CO. INC.			En 01/03/22 BS	20.90 *	36,657.37	MARION
05/18/22 PO 22000119	4 Paid Ck 15243 OFFICE CLEANING - APRIL			SOUTH005 SOUTH CROSS CLEANING INC			En 02/01/22 BS	399.26-*	36,657.37	MARION
05/18/22 PO 22000180	1 Paid Ck 15221 SHIPPING CHARGES			FEDER005 FEDERAL EXPRESS CORP.			En 04/14/22	51.70-*	36,657.37	MARION
01-900-001-8401	COMPUTER MAINTENANCE	1,983.78	0.00	0.00	0.00	1,983.78	12,000.00- 705			
		0.00	5,516.23	8,467.55	0.00	0.00	3,532.45-			
			0.00		0.00	13,983.78				
01-900-001-8402	COMPUTER SUPPLIES	0.00	0.00	0.00	0.00	0.00	1,000.00- 0			
		0.00	0.00	1,000.00	0.00	0.00	0.00			
			0.00		0.00	1,000.00				
01-900-001-8500	INSURANCE	143.16	275,739.00	0.00	0.00	275,882.16	40,465.00 85			
		0.00	235,274.00	143.16	0.00	0.00	40,608.16			
			0.00		0.00	235,417.16				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
Date	Transaction Data/Comment		Expended Curr	Vendor/Reference					
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00	514.00- 0		
	Begin balance: 04/21/22	0.00	514.00	0.00	0.00	0.00	514.00-		
04/29/22 PO 22000181	1 Paid Ck 15203 CONTINUING EDUCATION CLASS		215.00			514.00		215.00-	299.00- 514.00- MARION
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	0.00	0.00	0.00	0.00	0.00	961.97- 0		
		0.00	961.97	0.00	0.00	0.00	961.97-		
01-900-001-8605	MISCELLANEOUS	920.42	20,000.00	0.00	0.00	20,920.42	9,507.20 55		
		5,626.00-	8,436.13	2,977.09	0.00	0.00	12,484.29		
			784.89		0.00	11,413.22			
	Begin balance: 04/21/22							10,177.64	
04/22/22 PO 22000049	5 Paid Ck 15202 EZPASS			EZPAS010 EZ PASS			En 01/03/22 BS	150.00-*	MARION
04/29/22 Expenditure	paychex			Reference 2144 4				611.05-	MARION
05/06/22 PO 22000017	6 Paid Ck 15206 CONFERENCE CALL IN			INTRA005 INTRADO ENTERPRISE COLLABORATI			En 01/01/22 BS	23.84-*	MARION
05/16/22 PO 22000196	1 Open PERS JANUARY 2021			PERS0005 P.E.R.S.				59.39-	MARION
Control: 001	Total	28,689.17	3,845,053.87	0.00	0.00	3,873,743.04	2,448,257.59 37		
		4,735.00-	980,404.86	445,080.59	0.00	0.00	2,893,338.18		
			92,233.82		0.00	1,425,485.45			
01-900-002-0000	COLLECTION	0.00	376,161.76	0.00	0.00	376,161.76	244,482.31 35		
01-900-002-5001	MAINTENANCE LABOR-COLLECTION	0.00	131,679.45	0.00	0.00	0.00	244,482.31		
			29,537.77		0.00	131,679.45			
	Begin balance: 04/21/22							274,020.08	
04/21/22 Expenditure				Reference 2148 2				15,540.61-	MARION
05/05/22 Expenditure				Reference 2147 2				13,997.16-	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-5001	OPERATING LABOR-DISPOSAL									
04/21/22 Expenditure					Reference 2148	3		35,175.92-	936,920.70	MARION
05/05/22 Expenditure					Reference 2147	3		33,872.44-	903,048.26	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
	62,044.65	192,134.57		0.00	0.00	254,179.22	966.20 100			
	0.00	68,411.81		184,801.21	0.00	0.00	185,767.41			
		16,828.54			0.00	253,213.02				
	Begin Balance: 04/21/22									
04/29/22 PO 22000172	1 Open				CONTR005 CONTROL SALES, INC.			1,775.00-	3,537.66	MARION
05/11/22 PO 22000191	1 Open				MCWAS005 MC MASTER-CARR SUPPLY CO. INC.			380.94-	1,762.66	MARION
05/18/22 PO 22000005	46 Paid Ck 15224				GRAIN005 GRAINGER INC.		En 01/03/22 BS	185.22-*	1,381.72	MARION
05/18/22 PO 22000005	47 Paid Ck 15224				GRAIN005 GRAINGER INC.		En 01/03/22 BS	125.25-*	1,381.72	MARION
05/18/22 PO 22000005	48 Paid Ck 15224				GRAIN005 GRAINGER INC.		En 01/03/22 BS	29.77-*	1,381.72	MARION
05/18/22 PO 22000005	49 Paid Ck 15224				GRAIN005 GRAINGER INC.		En 01/03/22 BS	19.60-*	1,381.72	MARION
05/18/22 PO 22000005	50 Paid Ck 15224				GRAIN005 GRAINGER INC.		En 01/03/22 BS	15.07-*	1,381.72	MARION
05/18/22 PO 22000010	1 Paid Ck 15240				SETRI005 SET-RITE CORPORATION		En 01/12/22	2,100.00-*	1,381.72	MARION
05/18/22 PO 22000045	2 Paid Ck 15208				ADVAN005 ADVANTECH CORPORATION		En 01/03/22 BS	2,875.00-*	1,381.72	MARION
05/18/22 PO 22000052	20 Paid Ck 15210				AUTOP005 AUTO PARTS CTR INC		En 01/02/22 BS	12.00-*	1,381.72	MARION
05/18/22 PO 22000052	21 Paid Ck 15210				AUTOP005 AUTO PARTS CTR INC		En 01/02/22 BS	36.00-*	1,381.72	MARION
05/18/22 PO 22000052	23 Paid Ck 15210				AUTOP005 AUTO PARTS CTR INC		En 01/02/22 BS	54.90-*	1,381.72	MARION
05/18/22 PO 22000055	5 Paid Ck 15216				DELIS005 DELISA DEMOLITION & DISPOSAL		En 01/03/22 BS	179.22-*	1,381.72	MARION
05/18/22 PO 22000060	31 Paid Ck 15209				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	11.13-*	1,381.72	MARION
05/18/22 PO 22000060	32 Paid Ck 15209				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	36.97-*	1,381.72	MARION
05/18/22 PO 22000060	33 Paid Ck 15209				ATLAN005 ATLANTIC PLUMB SUPPLY INC		En 01/03/22 BS	33.17-*	1,381.72	MARION
05/18/22 PO 22000062	17 Paid Ck 15245				UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	163.66-*	1,381.72	MARION
05/18/22 PO 22000062	18 Paid Ck 15245				UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	156.26-*	1,381.72	MARION
05/18/22 PO 22000062	19 Paid Ck 15245				UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	96.72-*	1,381.72	MARION
05/18/22 PO 22000062	20 Paid Ck 15245				UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	152.83-*	1,381.72	MARION
05/18/22 PO 22000062	21 Paid Ck 15245				UNIFI005 UNIFIRST CORPORATION		En 01/03/22 BS	147.48-*	1,381.72	MARION
05/18/22 PO 22000063	5 Paid Ck 15239				SEAB005 SEABOARD WELDING INC		En 01/03/22 BS	70.75-*	1,381.72	MARION
05/18/22 PO 22000064	29 Paid Ck 15242				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	67.47-*	1,381.72	MARION
05/18/22 PO 22000064	31 Paid Ck 15242				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	26.99-*	1,381.72	MARION
05/18/22 PO 22000064	33 Paid Ck 15242				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	8.99-*	1,381.72	MARION
05/18/22 PO 22000064	34 Paid Ck 15242				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	17.24-*	1,381.72	MARION
05/18/22 PO 22000064	35 Paid Ck 15242				SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	25.84-*	1,381.72	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL									
05/18/22	PO 22000064 36 Paid Ck 15242	WASP & HORNET FOAM			SIPER005 SIP'S PAINT & HARDWARE		En 01/03/22 BS	18.00-*	1,381.72	MARION
05/18/22	PO 22000070 1 Paid Ck 15208	DC POWER SUPPLY			ADVANO05 ADVANTECH CORPORATION		En 02/07/22	320.00-*	1,381.72	MARION
05/18/22	PO 22000087 3 Paid Ck 15226	INSPECT. & CERT. BACKFLOW DEVI			HUGHED05 HUGHES ENVIRONMENTAL SERVICES		En 01/03/22 BS	1,000.00-*	1,381.72	MARION
05/18/22	PO 22000093 26 Paid Ck 15249	HAND CLEANER			WBMA005 W.B. MASON CO. INC.		En 01/03/22 BS	162.49-*	1,381.72	MARION
05/18/22	PO 22000139 1 Paid Ck 15227	GAS FLOW METER INSTALLATION			INDUS015 INDUSTRIAL INSTRUMENTATION SVS		En 03/18/22	1,250.00-*	1,381.72	MARION
05/18/22	PO 22000148 2 Paid Ck 15218	LAWN CUTS 4/22&4/29/22			DVWLA005 DVM LAWN MANAGEMENT, INC.		En 04/01/22 BS	560.00-*	1,381.72	MARION
05/18/22	PO 22000170 1 Paid Ck 15215	B-LINE SPRING NUT			COOPE005 COOPER ELECTRIC SUPPLY CO		En 04/08/22	2.15-*	1,381.72	MARION
05/18/22	PO 22000173 1 Paid Ck 15248	5 GAL OIL VILTER METHANE			VILTE005 VILTER MANUFACTURING LLC		En 04/21/22	405.07-	976.65	MARION
05/18/22	PO 22000177 1 Paid Ck 15228	CHAINSAW BLADE SHARPENING			JOHNG005 JOHN GUIRE SUPPLY LLC		En 04/29/22	10.45-	966.20	MARION
05/18/22	PO 22000178 1 Paid Ck 15211	PRE-EMPLOYMENT PHYSICAL-TRUEX			BHMG005 BHMG-CORPORATE CARE		En 04/20/22	137.00-*	966.20	MARION
05/18/22	PO 22000179 1 Paid Ck 15229	ALUMINUM TUBING 1/4"-5'			JOHNS010 JOHNSTONE SUPPLY		En 04/04/22	12.85-*	966.20	MARION
05/18/22	PO 22000195 1 Paid Ck 15219	TROUBLE SHOOT & REPAIR POLE			ELEC0015 ELECTRICAL DESIGN CONSTRUCTION		En 02/01/22	3,262.00-*	966.20	MARION
05/18/22	PO 22000195 2 Paid Ck 15219	REPLACE EXISTING VFD CABLING			ELEC0015 ELECTRICAL DESIGN CONSTRUCTION		En 02/01/22	2,447.00-*	966.20	MARION
05/18/22	PO 22000195 3 Paid Ck 15219	TRACE OUT FAULTED LIGHTS & SIG			ELEC0015 ELECTRICAL DESIGN CONSTRUCTION		En 02/01/22	594.00-*	966.20	MARION
01-900-003-7102	REPAIRS & SUPPLIES - LAB									
		3,439.48	0.00	0.00	0.00	3,439.48	En 01/03/22 BS	33,410.00-***		
		0.00	10,689.61	26,159.87	0.00	0.00	En 01/03/22 BS	7,250.13-		
			4,512.02		0.00	36,849.48				
Begin Balance: 04/21/22									33,410.00-	
04/22/22	PO 22000058 3 Paid Ck 15201	LAB ANALYSIS - FEB			GARDE005 GARDEN STATE LABS INC		En 01/03/22 BS	1,093.00-*	33,410.00-	MARION
04/22/22	PO 22000058 4 Paid Ck 15201	LAB ANALYSIS - MARCH			GARDE005 GARDEN STATE LABS INC		En 01/03/22 BS	3,072.00-*	33,410.00-	MARION
05/18/22	PO 22000006 7 Paid Ck 15222	LAB SUPPLIES - APRIL			FISHE005 FISHER SCIENTIFIC INC.		En 01/12/22 BS	36.86-*	33,410.00-	MARION
05/18/22	PO 22000006 8 Paid Ck 15222	LAB SUPPLIES - APRIL			FISHE005 FISHER SCIENTIFIC INC.		En 01/12/22 BS	30.16-*	33,410.00-	MARION
05/18/22	PO 22000009 5 Paid Ck 15230	ENTEROCOCCI ANALYSIS- APRIL			LYONS005 LYONS ENVIRONMENTAL SERVICES		En 01/03/22 BS	280.00-*	33,410.00-	MARION
01-900-003-7300	GRIT REMOVAL									
		3,040.00	28,000.00	0.00	0.00	31,040.00	En 01/03/22 BS	2,000.00		
		0.00	8,200.00	20,840.00	0.00	0.00	En 01/03/22 BS	22,840.00		
			1,640.00		0.00	29,040.00				
Begin Balance: 04/21/22									2,000.00	
05/18/22	PO 22000057 10 Paid Ck 15223	GRIT REMOVAL - APRIL			FREEH005 FREEHOLD CARTAGE INC		En 01/03/22 BS	1,640.00-*	2,000.00	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7301	SLUDGE REMOVAL EXPENSES	0.00	610,000.00	0.00	0.00	610,000.00	0.00 100			
		0.00	174,645.12	435,354.88	0.00	0.00	435,354.88			
			55,099.20		0.00	610,000.00				
Begin Balance: 04/21/22										
05/18/22 PO 22000057	11 Paid Ck 15223 SLUDGE REMOVAL - APRIL					FREEH005 FREEHOLD CARTAGE INC	En 01/03/22 BS	55,099.20-*	0.00	MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES	0.00	75,000.00	0.00	0.00	75,000.00	21,488.34 71			
		0.00	53,511.66	0.00	0.00	0.00	21,488.34			
			5,385.00		0.00	53,511.66				
Begin Balance: 04/21/22										
05/18/22 PO 22000190	1 Paid Ck 15244 AIR QUALITY PERMIT					TREAS005 TREASURER-STATE OF N.J.	En 04/13/22	5,385.00-*	21,488.34	MARION
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.	193.14	16,000.00	0.00	0.00	16,193.14	15,000.00 7			
		0.00	646.49	546.65	0.00	0.00	15,546.65			
			0.00		0.00	1,193.14				
01-900-003-7402	AUTO, TRUCK-GASOLINE-DISP.	3,313.70	0.00	0.00	0.00	3,313.70	11,000.00- 432			
		0.00	4,104.60	10,209.10	0.00	0.00	790.90-			
			2,364.76		0.00	14,313.70				
Begin Balance: 04/21/22										
05/18/22 PO 22000127	10 Paid Ck 15238 UNLEADED GAS - APRIL					RACHL005 RACHLES/MICHELE'S OIL COMPANY	En 01/03/22 BS	1,077.61-*	11,000.00-	MARION
05/18/22 PO 22000127	14 Paid Ck 15238 DIESEL FUEL - APRIL					RACHL005 RACHLES/MICHELE'S OIL COMPANY	En 01/03/22 BS	1,287.15-*	11,000.00-	MARION
01-900-003-7405	AUTO, TRUCK-MISC. -DISP.	0.00	0.00	0.00	0.00	0.00	699.50- 0			
		0.00	699.50	0.00	0.00	0.00	699.50-			
			0.00		0.00	699.50				
01-900-003-7501	CHEMICALS	0.00	303,000.00	0.00	0.00	303,000.00	303,000.00 0			
		0.00	0.00	0.00	0.00	0.00	303,000.00			
			0.00		0.00	0.00				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7503	CHEMICALS-POLYMER	0.00	0.00	0.00	0.00	0.00	84,280.00- 0			
		0.00	40,853.20	43,426.80	0.00	0.00	40,853.20-			
			6,394.00		0.00	84,280.00				
	Begin Balance: 04/21/22									
05/18/22 PO 22000004	5 Paid Ck 15236 CLAIRFLOC - APRIL				POLYD005 POLYDYNE INC.		En 01/03/22 BS	6,394.00-*	84,280.00-	MARION
01-900-003-7504	CHEMICALS-SODIUM HYPOCHLORITE	1,931.42	0.00	0.00	0.00	1,931.42	71,000.00- ***			
		0.00	12,556.85	60,374.57	0.00	0.00	10,625.43-			
			2,909.50		0.00	72,931.42				
	Begin Balance: 04/21/22									
05/18/22 PO 22000008	8 Paid Ck 15246 SODIUM HYPOCHLORITE - APRIL				UNIVA005 UNIVAR SOLUTIONS		En 01/03/22 BS	1,276.50-*	71,000.00-	MARION
05/18/22 PO 22000008	9 Paid Ck 15246 SODIUM HYPOCHLORITE - APRIL				UNIVA005 UNIVAR SOLUTIONS		En 01/03/22 BS	1,633.00-*	71,000.00-	MARION
01-900-003-7505	CHEMICALS-OTHER	2,409.00	0.00	0.00	0.00	2,409.00	0.00 100			
		0.00	0.00	2,409.00	0.00	0.00	2,409.00			
			0.00		0.00	2,409.00				
01-900-003-7506	CHEMICALS-MAGNESIUM HYDROXIDE	2,438.68	0.00	0.00	0.00	2,438.68	95,000.00- ***			
		0.00	32,061.36	65,377.32	0.00	0.00	29,622.68-			
			5,129.04		0.00	97,438.68				
	Begin Balance: 04/21/22									
05/18/22 PO 22000003	6 Paid Ck 15237 MAGNESIUM HYDROXIDE - APRIL				PREMI005 PREMIER MAGNESIA LLC		En 01/12/22 BS	5,129.04-*	95,000.00-	MARION
01-900-003-7507	CHEMICAL-ALUMINUM HYDROXIDE	8,040.00	0.00	0.00	0.00	8,040.00	60,000.00- 846			
		0.00	22,825.40	45,214.60	0.00	0.00	14,785.40-			
			2,763.20		0.00	68,040.00				
	Begin Balance: 04/21/22									
05/18/22 PO 22000007	11 Paid Ck 15231 PAC - APRIL				MAINP005 MAIN POOL & CHEMICAL COMPANY I		En 01/12/22 BS	2,763.20-*	60,000.00-	MARION

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD Expended Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Canceled pd/chrgd YTD	Unexpended				
01-900-003-7602	HEAT-GAS	17,358.72	70,000.00	0.00	0.00	87,358.72	5,856.22	93			
		0.00	50,885.96	30,616.54	0.00	0.00	36,472.76				
			8,130.60		0.00	81,502.50					
	Begin Balance: 04/21/22									5,856.22	
05/18/22	PO 22000084 35 Paid Ck 15234	150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS		38.00-*	5,856.22	MARION
05/18/22	PO 22000084 36 Paid Ck 15234	150 JOLINE AVE			NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS		6,350.42-*	5,856.22	MARION
05/18/22	PO 22000084 37 Paid Ck 15234	UTILITY BUILDING			NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS		1,742.18-*	5,856.22	MARION
01-900-003-7701	ELECTRIC-DISPOSAL	4,845.63	290,000.00	0.00	0.00	294,845.63	10,000.00-103				
		0.00	58,559.84	246,285.79	0.00	0.00	236,285.79				
			0.00		0.00	304,845.63					
01-900-003-7801	WATER - PLANT - JOLINE AVENUE	6,148.40	16,200.00	0.00	0.00	22,348.40	1,200.00	95			
		0.00	3,809.52	17,338.88	0.00	0.00	18,538.88				
			1,031.55		0.00	21,148.40					
	Begin Balance: 04/21/22									1,200.00	
05/18/22	PO 22000113 23 Paid Ck 15233	150 JOLINE AVE			NJNAT005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS		359.78-*	1,200.00	MARION
05/18/22	PO 22000113 24 Paid Ck 15233	150 JOLINE AVE			NJNAT005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS		452.99-*	1,200.00	MARION
05/18/22	PO 22000113 25 Paid Ck 15233	SEAVIEW MUNGARAGE			NJNAT005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS		218.78-*	1,200.00	MARION
01-900-003-7901	TELEPHONE-DISPOSAL	113.50	6,000.00	0.00	0.00	6,113.50	1,450.00	76			
		0.00	1,491.25	3,172.25	0.00	0.00	4,622.25				
			375.95		0.00	4,663.50					
	Begin Balance: 04/21/22									1,450.00	
05/18/22	PO 22000081 11 Paid Ck 15214	INTERENT & PHONE			COMCAST		En 01/02/22 BS		249.91-*	1,450.00	MARION
05/18/22	PO 22000082 12 Paid Ck 15247	PHONE			VERIZON WIRELESS		En 01/03/22 BS		126.04-*	1,450.00	MARION
Control: 003	Total	115,316.32	2,857,111.37	0.00	0.00	2,972,427.69	888,619.52	70			
		0.00	891,680.71	1,192,127.46	0.00	0.00	2,080,746.98				
			181,611.72		0.00	2,083,808.17					

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-004-0000	PUMP STATIONS									
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING									
		3,958.84	32,000.00	0.00	0.00	35,958.84	26,325.41 27			
		0.00	2,475.98	7,157.45	0.00	0.00	33,482.86			
			201.39		0.00	9,633.43				
	Begin Balance: 04/21/22								26,325.41	
05/18/22 PO 22000084	38 Paid Ck 15234 HOY & OVERLOOK AVE PS				NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS	43.00-*	26,325.41	MARION
05/18/22 PO 22000084	39 Paid Ck 15234 LINCOLN GARDENS PS				NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS	43.39-*	26,325.41	MARION
05/18/22 PO 22000084	40 Paid Ck 15234 MCCLELLAN ST PS				NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS	37.00-*	26,325.41	MARION
05/18/22 PO 22000084	41 Paid Ck 15234 MONMOUTH PL. PS				NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS	36.00-*	26,325.41	MARION
05/18/22 PO 22000084	42 Paid Ck 15234 WILLOW AVE PS				NJNAT005 NJ NATURAL GAS CO.		En 02/10/22 BS	42.00-*	26,325.41	MARION
01-900-004-7701	ELECTRIC-PUMP STATIONS									
		368.52	24,500.00	0.00	0.00	24,868.52	23,500.00- 194			
		0.00	9,105.19	39,263.33	0.00	0.00	15,763.33			
			0.00		0.00	48,368.52				
Control: 004	Total	4,327.36	56,500.00	0.00	0.00	60,827.36	2,825.41 95			
		0.00	11,581.17	46,420.78	0.00	0.00	49,246.19			
			201.39		0.00	58,001.95				
01-900-004-7801	WATER									
01-900-004-7802	WATER- PUMP STATIONS									
		259.72	1,600.00	0.00	0.00	1,859.72	0.00 100			
		0.00	481.58	1,378.14	0.00	0.00	1,378.14			
			101.57		0.00	1,859.72				
	Begin Balance: 04/21/22								0.00	
05/18/22 PO 22000113	26 Paid Ck 15233 LINCOLN GARDENS PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	20.94-*	0.00	MARION
05/18/22 PO 22000113	27 Paid Ck 15233 OCEAN AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	20.94-*	0.00	MARION
05/18/22 PO 22000113	28 Paid Ck 15233 WILLOW AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	52.37-*	0.00	MARION
05/18/22 PO 22000113	29 Paid Ck 15233 OVERLOOK AVE PS				NJAME005 N.J.-AMERICAN WATER CO.		En 01/03/22 BS	7.32-*	0.00	MARION
Control: 004	Total	259.72	1,600.00	0.00	0.00	1,859.72	0.00 100			
		0.00	481.58	1,378.14	0.00	0.00	1,378.14			
			101.57		0.00	1,859.72				

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
01-900-005-0000	CAPITAL									
01-900-005-9003	VEHICLES	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			
01-900-005-9005	TREATMENT PLANT EQUIPMENT	0.00	10,000.00	0.00	0.00	10,000.00	10,000.00 0			
		0.00	0.00	0.00	0.00	0.00	10,000.00			
			0.00				0.00			
01-900-005-9006	ROOF REPLACEMENT	0.00	10,000.00	0.00	0.00	10,000.00	10,000.00 0			
		0.00	0.00	0.00	0.00	0.00	10,000.00			
			0.00				0.00			
01-900-005-9007	SECONDARY TREATMENT PLANT	0.00	10,000.00	0.00	0.00	10,000.00	10,000.00 0			
		0.00	0.00	0.00	0.00	0.00	10,000.00			
			0.00				0.00			
01-900-005-9008	DIGESTER CLEANING/COVERS	0.00	35,000.00	0.00	0.00	35,000.00	35,000.00 0			
		0.00	0.00	0.00	0.00	0.00	35,000.00			
			0.00				0.00			
01-900-005-9009	JET VAC TRUCK	0.00	35,000.00	0.00	0.00	35,000.00	35,000.00 0			
		0.00	0.00	0.00	0.00	0.00	35,000.00			
			0.00				0.00			
01-900-005-9011	COLLECTION SYSTEM IMPROVEMENTS	0.00	7,500.00	0.00	0.00	7,500.00	7,500.00 0			
		0.00	0.00	0.00	0.00	0.00	7,500.00			
			0.00				0.00			
01-900-005-9012	PUMP STATION EQUIPMENT	0.00	10,000.00	0.00	0.00	10,000.00	10,000.00 0			
		0.00	0.00	0.00	0.00	0.00	10,000.00			
			0.00				0.00			
Control: 005	Total	0.00	137,500.00	0.00	0.00	137,500.00	137,500.00 0			
		0.00	0.00	0.00	0.00	0.00	137,500.00			
			0.00				0.00			

Account No	Description	Prior Budget	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Payable YTD	Expended YTD Expended Curr	Encumber YTD Vendor/Reference	Reimbrsd YTD Reimbrsd Curr	Canceled pd/chrgd YTD	Unexpended				
Fund: 01	Budgeted Total										
		156,811.68	7,338,927.00	0.00	0.00	7,495,738.68	3,750,753.62	50			
		4,735.00-	2,028,792.71	1,716,192.35	0.00	0.00	5,466,945.97				
			306,519.33		0.00	3,744,985.06					
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										
		156,811.68	7,338,927.00	0.00	0.00	7,495,738.68	3,750,753.62	50			
		4,735.00-	2,028,792.71	1,716,192.35	0.00	0.00	5,466,945.97				
			306,519.33		0.00	3,744,985.06					
Final Budgeted											
		156,811.68	7,338,927.00	0.00	0.00	7,495,738.68	3,750,753.62	50			
		4,735.00-	2,028,792.71	1,716,192.35	0.00	0.00	5,466,945.97				
			306,519.33		0.00	3,744,985.06					
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											
		156,811.68	7,338,927.00	0.00	0.00	7,495,738.68	3,750,753.62	50			
		4,735.00-	2,028,792.71	1,716,192.35	0.00	0.00	5,466,945.97				
			306,519.33		0.00	3,744,985.06					

LONG BRANCH SEWERAGE AUTHORITY

MINUTES OF THE REGULAR MEETING

APRIL 20, 2022

I. and II. Opening and Attendance at Meeting.

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 5:00 p.m., prevailing time, on Wednesday, April 20, 2022, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference call, attended by Mr. Booth, Mr. Brown, Mr. Larco and Mr. Riley. Mr. George 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 L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel; Sue Brasefield, P.E., of the firm Colliers Engineering and Design, Authority Engineer; Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor; and Nicole Woods, Secretary.

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2022, has been provided by publication thereof in the *Link* on February 24, 2022 as a “legal” advertisement and in the *Asbury Park Press* on February 21, 2022 as a “legal” advertisement, and by forwarding duplicates thereof on February 17, 2022, 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. Notice of this Regular Meeting to be held both in-person and electronically has been provided electronically by posting thereof on the official website of the Long Branch Sewerage Authority pursuant to Public Law 2020, C.11.

IV. Public Participation.

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

Mr. Lepore requested clarification regarding Resolution No. 4. Mr. Roguski replied that this resolution is for the Railroad Crossing Investigation/Rehabilitation Project, which was authorized for design several years ago and was part of the last I-Bank funding package. Mr. Roguski further explained that the resolution is to authorize advertising and receipt of bids for the project.

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.

V. As to the Minutes of the Regular Meeting of March 16, 2022

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 reading of the Minutes of the Regular Meeting of the Long Branch Sewerage Authority held on March 16, 2022, to be dispensed with and that such Minutes be, and they are hereby, approved as recorded and circulated.

VI. As to the Minutes of the Executive Session held on March 16, 2022, if any

None

VII. Correspondence

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

Mr. Roguski reported that Correspondence Item No. 6 is a letter from Colliers Engineering and Design recommending the close-out of the Transit Village Project located at 231 Third Avenue.

The following resolution was presented.

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter the "Authority") desires to approve and closeout the application, release the performance bond and release remaining escrow funds for 231 Third Ave, LLC / Transit Village; 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 March 25, 2022, 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 231 Third Ave, LLC / Transit Village as per the recommendation of the Authority's Consulting Engineer, Colliers Engineering and Design, and conditional upon items referenced in the above referenced letter.

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
Mr. George	- ABSENT

Date: April 20, 2022

R1.4-22

Exhibit: A

Mr. Roguski reported that Correspondence Item No. 10 is a letter from Colliers Engineering and Design regarding Partial Payment Request No. 1 for the Sludge Handling System and Emergency Pump Station Improvements Project. Mr. Roguski further explained that this payment request primarily consists of mobilization, equipment deliveries and shop drawings.

The following resolution was presented.

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority has received Partial Payment Request No. 1 from Thomas Control, Inc. for the Sludge Handling System and Emergency Pump Station Improvements Project, and

WHEREAS, this request for payment is in the amount of \$29,400.00, and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has recommended payment of this request, per their letter dated March 29, 2022, 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. 1 to Thomas Control Inc. in the amount of \$29,400.00.

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
Mr. George	- ABSENT

Date: April 20, 2022
R2.4-22
Exhibit B

Mr. Roguski reported that Correspondence Item No. 11 is a letter from Colliers Engineering and Design recommending conditional approval of the Franklin Beach Townhomes Application located at 124 Franklin Avenue. Ms. Brasfield explained that this application is for four (4) townhomes and will be utilizing a new six (6") inch lateral to connect to the existing eight (8) inch main in the street. Since the property was originally six (6) units, there will be no connection fees due.

The following resolution was presented.

RESOLUTION

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

WHEREAS, Franklin Beach Townhomes, has applied for sewer connection for 124 Franklin Avenue, known as Block 229, Lots 10.01, 10.02, 10.03, 10.04 & 10.05 for 4 new townhomes, and

WHEREAS, the application was accompanied by the

necessary plans and specification, and

WHEREAS, the Authority Engineer, Colliers Engineering & Design, has reviewed the plans and associated documents and has recommended that the application be conditionally approved in their letter, dated March 30, 2022, attached hereto, and made a part hereof, and

WHEREAS, there is adequate capacity to service the request.

NOW, THEREFORE, BE IT RESOLVED by the Long Branch Sewerage Authority that the application of Franklin Beach Townhomes, for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Engineer, dated March 30, 2022, and upon the payment of all requisite fees, including, but not limited to, 50% of the total connection fee due prior to issuance of the City of Long Branch Building Permit, the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

Mr. Riley	- AYE
Mr. Booth	- AYE
Mr. Brown	- AYE
Mr. Larco	- AYE
Mr. George	- ABSENT

Date: April 20, 2022

R3.4-22

Exhibit: C

Mr. Roguski had nothing further to report.

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

April 20, 2022

- 1) Certified Notice of Hearing dated 03/08/22 received 03/15/22 from Ansell Grimm, ESQ., re: 16 & 20 Whalepond Rd/ Block 4002 Lots 22 & 23 (**NOT LBSA**)
- 2) Certified Notice dated 02/28/22 received 03/15/22 from Terrence Blaney, re: 24 Linden Ave/ Block 92 Lot 27 (**NOT LBSA**)
- 3) Certified Notice of Hearing received 03/15/22 from Robert Witek, ESQ., re: 426 Sairs Ave/ Block 146 Lot 5/ Applicant proposes minor subdivision to subdivide property from one residential lot to two lots
- 4) Certified Notice of Hearing received 03/21/22 from Day Pitney LLP, (attorney for applicant) re: 11 Adams St/ Block 59 Lots 1.01 & 2.01/ Applicant is proposing to convert the existing interior garage space into two additional bedrooms and to construct a new detached two-car garage consisting of approximately 600 square feet
- 5) Affidavit of Publication dated 03/22/22 received 03/22/22 from Asbury Park Press, re: Synopsis Public Notice Publication
- ACTION** 6) Letter dated 03/25/22 received 03/25/22 from Colliers Engineering & Design, re: 231 Third Ave LLC/ Transit Village/ LBS-277/Close Out Project
- 7) Letter dated 03/24/22 received 03/28/22 from Chesapeake Exterminating, re: Monthly rate increase to \$60.00
- 8) Certified Public Notice dated 04/1/22 received 03/29/22, re: 21 Stevens Ave./Block 55 Lot 1, West Long Branch (**NOT LBSA**)
- 9) Letter dated 01/26/22 received 03/29/22 from State of New Jersey Department of Environmental Protection, Water Compliance and Enforcement, re: Compliance Evaluation Inspection, Long Branch Sewerage Authority
- ACTION** 10) Letter dated 03/29/22 received 03/30/22 from Colliers Engineering & Design, re: Sludge Handling System and Emergency Pump Station Improvement / Partial Payment Request No. 1
- ACTION** 11) Letter dated 03/30/22 received 03/30/22 from Colliers Engineering & Design, re: Franklin Beach Townhomes/ 124 Franklin Ave/ Block 229 Lots 10.01, 10.02, 10.03, 10.04 & 10.05 (4 New Townhouses)
- 12) Certified Notice of Hearing received 04/01/22 from Paul R. Edinger, Esq., re: 457 Westwood Ave / Block 114 Lot 28, application for subdivision of lot

- 13) Certified Notice of Hearing received 04/05/22 from Jeffrey Resnikoff, Esq., re: 654 Westwood Ave / Block 101 Lot 9, applicant proposes to subdivide the lot into two lots one fronting Westwood Ave and one fronting Monmouth Pl.
- 14) Certified Notice of Hearing dated 04/02/22 received 04/05/22 from Daniel & Tracey Murray, re: 18 Cook Street / Block 61 Lots 28 and 29 / Monmouth Beach (**NOT LBSA**)
- 15) Certified Notice of Hearing received 04/05/22 from Thomas J Hirsch, re: 215 Brighton Ave / Block 117 Lot 25, Applicant is seeking a Use Variance for the construction of town hoses in a R2 Zone.
- 16) Certified Notice of Hearing dated 03/30/22 received 04/05/22 from West End Development, LLC, re: 3 and 13 New Court a 6 West End Court / Block 91 Lots 6.02 & 7 and Block 92 Lot 7, Applicant is seeking Preliminary & Final Major Site Plan Approval, Conditional Use Approval and Bulk "C" Variance Relief
- 17) Letter dated 03/24/22 received 03/24/22 from Insite Engineering, re: Utility Availability Request for Block 26 Lots 1-7, 32 & 33
- 18) Letter dated 04/05/22 received 04/11/22 from Bowman Consulting Group, re: Will Serve Request/ Block 241 Lot 8/ Reformed Church of Long Branch Housing
- 19) Certified Notice of Hearing dated 04/11/22 received 04/14/22 from Jennifer S. Krimko, Esq., re: Block 228 Lot 13 / 108 Morris Ave., Applicant is seeking a certificate of nonconformity certifying that the two-family structure legally existed prior to October 22, 1969
- 20) Certified Letter dated 04/11/22 received 04/14/22 from Bahram Farzaneh, re: Flood Hazard Verification / 103 Monmouth Road / Block 68 Lot 8.01 (**NOT LBSA**)
- 21) Report dated 04/18/22 received 04/18/22 from Colliers Engineering & Design, re: April 2022 Meeting / Engineer's Status 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 attached List of Correspondence was ordered received and filed.

VIII. Report of the Executive Director for the April 2022 Meeting

Mr. Roguski stated that we have treated an average daily flow of 3.37 MGD, and that the Authority has met all limits of our discharge permit.

Mr. Roguski reported that the front lobby has re-opened to the public on March 21, 2022, and the office has returned to full staffing on April 18, 2022.

Mr. Roguski explained that both the Railroad Crossing Investigation/Rehabilitation and the Inflow/Infiltration Study and Improvement Projects will be ready to bid shortly.

The following resolutions were presented.

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter "the Authority") has previously authorized Maser Consulting, P.C. to provide planning, design, contract administration and project oversight for the Railroad Crossing Investigation/ Rehabilitation Project, per Resolution R5.7-18, dated July 18, 2018, and

WHEREAS, the Authority has filed an application with the New Jersey Department of Environmental Protection (hereinafter "NJDEP") and the New Jersey Infrastructure Bank (hereinafter "NJIB") for the Railroad Crossing Investigation/ Rehabilitation Project under Loan Number S340336-09, and

WHEREAS, the estimated total construction cost for the Railroad Crossing Investigation/ Rehabilitation Project is approximately \$250,000.00, and

WHEREAS, the Authority has determined that the contracts required to construct and comply with approved Bid Documents should be made by public bid in accordance with law, and

WHEREAS, it is required by law that the Authority advertise for said bid, and

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

1. The Long Branch Sewerage Authority is authorized to advertise and receive bids for the Railroad Crossing Investigation/ Rehabilitation Project in the Asbury Park Press and/or the Star Ledger, subject to New Jersey Department of Environmental Protection approval and authorization to bid, New Jersey Infrastructure Bank funding approval and authorization to bid, and

the Authority Executive Director's certification that funds are available for this purpose subsequent to the aforementioned approvals.

2. The Authority Chairman and Executive Director are authorized to sign any documents to effectuate this Resolution.

3. The Authority reserves the right to reject any or all bids received.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - AYE
Mr. Larco - AYE
Mr. George - ABSENT

Date: April 20, 2022
R4.4-22

RESOLUTION

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

WHEREAS, the Long Branch Sewerage Authority (hereinafter "the Authority") has previously authorized Maser Consulting, P.C. to provide planning, design, contract administration and project oversight for the Inflow/ Infiltration Study and Improvements Project, per Resolution R14.7-18, dated July 18, 2018, and

WHEREAS, the Authority has filed an application with the New Jersey Department of Environmental Protection (hereinafter "NJDEP") and the New Jersey Infrastructure Bank (hereinafter "NJIB") for the Inflow/Infiltration Study and Improvements Project under Loan Number S340336-09, and

WHEREAS, the estimated total construction cost for the Inflow/ Infiltration Study and Improvements Project is approximately \$3,026,000, and

WHEREAS, the Authority has determined that the contracts required to construct and comply with approved Bid Documents

should be made by public bid in accordance with law, and

WHEREAS, it is required by law that the Authority advertise for said bid, and

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

1. The Long Branch Sewerage Authority is authorized to advertise and receive bids for the Inflow/ Infiltration Study and Improvements Project in the Asbury Park Press and/or the Star Ledger, subject to New Jersey Department of Environmental Protection approval and authorization to bid, New Jersey Infrastructure Bank funding approval and authorization to bid, and the Authority Executive Director's certification that funds are available for this purpose subsequent to the aforementioned approvals.

2. The Authority Chairman and Executive Director are authorized to sign any documents to effectuate this Resolution.

3. The Authority reserves the right to reject any or all bids received.

ROLL CALL:

Mr. Riley	- AYE
Mr. Booth	- AYE
Mr. Brown	- AYE
Mr. Larco	- AYE
Mr. George	- ABSENT

Date: April 20, 2022
R5.4-22

Mr. Roguski reported that the Authority is seeking qualified applicants for a WWTP Operator position. The job posting has been posted to current employees, advertised on the Authority's website and on the NJAEA job classifieds page. As the search for an operator continues, the Authority's Human Resource Committee and management team reviewed the matter and determined the following course of action that would be beneficial to the Authority.

- 1) Wage adjustment of Michael Sheridan, WWTP Operator, to a rate of \$32.50 per hour

- 2) Conditional promotion off Amber Burke, who expressed interest in the WWTP Operator position, to Operator from Utility Crew at a rate of compensation of \$30.00 per hour
- 3) Hiring of a Utility Crew Employee at a rate of compensation of \$23.00 per hour, and
- 4) Proactively seek WWTP Operators and Mechanic B positions considering the current job market and upcoming Authority retirements.

Both Ms. Burke and the new utility crew member will be proactively seeking S-1 licensure from the New Jersey Department of Environmental Protection.

The Board commended Mr. Roguski on his actions of promoting from within and anticipating the future staffing needs of the Authority.

The following resolutions were presented.

RESOLUTION

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

**BE IT RESOLVED BY THE LONG BRANCH SEWERAGE
AUTHORITY that:**

2. The Long Branch Sewerage Authority hereby ratifies and approves the wage adjustment of Michael Sheridan, WWTP Operator, to a rate of compensation of \$32.50 per hour.
2. This Resolution shall take effect on April 24, 2022.

ROLL CALL:

Mr. Riley	- AYE
Mr. Booth	- AYE
Mr. Brown	- AYE
Mr. Larco	- AYE
Mr. George	- ABSENT

Date: April 20, 2022
R6.4-22

RESOLUTION

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

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY that:

2. The Long Branch Sewerage Authority hereby ratifies and approves the conditional promotion of Amber Burke to WWTP Operator from Utility Crew at a rate of compensation of \$30.00 per hour.
2. Promotion herein is contingent upon Ms. Burke continuously and proactively seeking and obtaining a New Jersey Department of Environmental Protection S-1 License by April 24, 2024. If the referenced licensure is not obtained by April 24, 2024, Ms. Burke will at that time return to a Utility Crew position at a rate of compensation appropriate to that position.
2. This Resolution shall take effect on April 24, 2022.

ROLL CALL:

Mr. Riley	- AYE
Mr. Booth	- AYE
Mr. Brown	- AYE
Mr. Larco	- AYE
Mr. George	- ABSENT

Date: April 20, 2022
R7.4-22

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 Raymond Truex as Utility Crew effective May 9, 2022 at a rate of compensation of \$23.00 per hour. This employment is conditional upon Mr. Truex successfully completing a pre-employment physical test, drug test, alcohol test and background check.

ROLL CALL:

Mr. Riley - AYE
Mr. Booth - AYE
Mr. Brown - AYE
Mr. Larco - AYE
Mr. George - ABSENT

Date: April 20, 2022
R8.4-22

Mr. Roguski had nothing further to report.

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

IX. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of March 2022

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

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 20th DAY OF APRIL 2022 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of March 2022 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.

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since March 16, 2022

Mr. Bonello reported he reviewed the items referenced in the agenda with Mr. Roguski.

Mr. Bonello had nothing further to report.

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.

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since March 16, 2022

Mr. Fallon stated that the 2020 Connection Fee calculations will be completed shortly. Mr. Fallon also reported that field work for the 2021 Audit will begin on April 26, 2022.

Mr. Fallon had nothing further to report.

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

XII. Report, if any, by Investment Committee.

No report of the investment committee.

XIII. Transfers, if any.

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Brown, and passed by all affirmative vote off all members present, no nays, one absent, no abstain, approving the Authority Transfers for the month of March 2022 as listed.

RESOLUTION

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 20TH DAY OF APRIL 2022 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF MARCH 2022 AS SUBMITTED BY THE EXECUTIVE DIRECTOR AND ORDERS SAID REPORT RECEIVED AND FILED.

XIV. Old Business.

A. Engineer's Report on Redevelopment Projects

Mr. Roguski reported that the Transit Village Project has been closed out earlier today, and that other redevelopment projects around the city are progressing at various speeds.

Mr. Booth inquired on the status of the project located next to Tuzzio's. Mr. Roguski replied they have been working on the foundation for years and he does not have a status to report as to why the pace of construction is so slow.

Mr. Booth then inquired on the status of the old Casey Jones property. Mr. Roguski explained that they have been having material supply issues per his discussion with the Developer a month or so ago.

B. 2018 Capital Improvements Projects

Ms. Brasfield reported the WWTP Hot Water System Improvements is on hold.

Ms. Brasfield reported that she met with Mr. Roguski last week regarding the Sanitary Sewer Railroad Crossings Project, made minor revisions to the plans per the meeting and will submit the plans to the NJDEP for approval next week.

Air release valve access manholes are currently being installed and paving is scheduled for May for the Hoey Pump Station Force Main Replacement Project.

Mr. Brasfield reported that shop drawing review is ongoing, and the contractor is closer to being onsite as more supplies and equipment get delivered for the Sludge Holding Systems Modifications & Emergency Pump Improvements.

Plans for the I/I Study/Rehabilitation Project are being prepared and will be reviewed with Mr. Roguski before being submitted to the NJDEP for approval.

Air permit renewal application has not yet been received from the State.

A draft report was provided on April 1, 2022 for the Solar Feasibility Study. A meeting with Mr. Roguski was held and revisions are being addressed. An updated report will be issued in the upcoming weeks.

The Planning Document for the Infrastructure Bill is being prepared and will be submitted to the NJDEP.

Ms. Brasfield had nothing further to report.

XV. New Business

Status Quo

XVI. Miscellaneous Suggestions for the Good of the Authority

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

Mr. Lepore stated that the twenty-six (26) unit project on New Court was approved by the Planning Board last week.

Mr. Lepore reported that the Beachfront South Development, 290 Ocean Ave LLC, is losing in the courts and he feels that this project will never be built.

Mr. Lepore had nothing further to state and thanked the Board.

XVII. Adjournment at 5:31 p.m.

There being no further business, on Motion by Mr. Booth, seconded by Mr. Brown, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the meeting was adjourned at 5:31 p.m.

Respectfully submitted,

David G. Brown, Secretary

Thomas Roguski, Executive Director

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 877 627 3772

RECEIVED

APR 15 2022

L.B. SEWERAGE AUTH



Engineering
& Design

April 15, 2022

VIA EMAIL

Ms. Nanatte Mathis-Bridgett
New Jersey Department of Environmental Protection
Office of Diversity, Equal Opportunity, and Public Contract Assistance
428 East State Street
Mail Code 428-01
Trenton, NJ 08625

SED Participation – Building Phase – Quarterly Reporting Form
Long Branch Sewerage Authority
Sludge Handling System and Emergency Pump Station Improvements
New Jersey Department of Environmental Protection
New Jersey Environmental Infrastructure Financing Program
2018 Capital Improvements Project - Wastewater Treatment Plant
Project No. S340336-08
Colliers Engineering & Design Project No. LBS-281

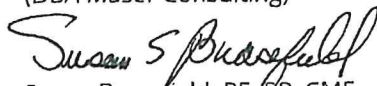
Dear Ms. Mathis Bridgett,

Enclosed please find Thomas Controls, Inc.'s SED Participation Building Phase Quarterly Reporting Form for the Second Quarter (ending March 2022), as well as the Contractor's Quarterly Procurement Report for the above referenced project.

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

Sincerely,

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


Susan Brasefield, PE, CP, CME
Geographic Discipline Leader

Enclosures

SSB/fab

cc: Thomas Roguski, Long Branch Sewerage Authority (via e-mail)

R:\Projects\1-L\B5281\Correspondence\OUT\220415_ssb_MathisBridgett_SED_2ndQuarter-March2022.docx

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REC-10M

5-1

**OFFICE OF EQUAL OPPORTUNITY
AND PUBLIC CONTRACT ASSISTANCE**

**MUNICIPAL FINANCE
AND
CONSTRUCTION ELEMENT**

SED PARTICIPATION

BUILDING PHASE

QUARTERLY REPORTING FORM

FOR

**CONTRACTING AGENCIES &
CONTRACTORS**

(OEO-002)

New Jersey Department of Environmental Protection

OEO-002

**REPORTING REQUIREMENTS ON SOCIALLY AND ECONOMICALLY
DISADVANTAGED (SED) BUSINESS UTILIZATION**

These instructions apply to reporting on the utilization of Socially and Economically Disadvantaged Businesses (MBEs/WBEs/SEDs) under the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Financing Programs. They are intended to provide guidance to Project Sponsors and Contractors in filling out the Building Phase (SED) Utilization Form. The reporting requirements apply to all Contracting Agencies and Contractors pursuing New Jersey Financing Assistance through programs administered by the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust pursuant to N.J.A.C. 7:22-3.; N.J.A.C. 7:22-4.; N.J.A.C. 7:22-6; N.J.A.C. 7:22A-6; N.J.A.C. 7:22-7.

Each Project Sponsor and Contractor must submit this building SED Report (Form OEO-002) quarterly on MBE/WBE utilization for each contract for which a Project Sponsor or its Contractor(s) awards a sub-agreement. The form must be submitted to the New Jersey Department of Environmental Protection (NJDEP), Office of Equal Opportunity, Contract Assistance and Environmental Equity within 15 days following the close of each fiscal year quarter (i.e., January 15, April 15, July 15, and October 15).

INSTRUCTIONS FOR FILLING OUT SED UTILIZATION REPORT

1. Read instructions carefully before completing form, and refer to N.J.A.C. 7:22-9.1 et seq. for further guidance.
- 2a. The name and address of Project Sponsor participating in the grant/loan programs for environmental infrastructure facilities.
- 2b. Name of the Project Compliance Officer responsible for submitting periodic reports.
3. Name and address of party contracting directly with the Project Sponsor.
4. Self-explanatory.
- 5a. The grant/loan project number for the agreement between the State of New Jersey and the Project Sponsor.
- 5b. The grant/loan project number for the contract between the Project Sponsor and its contractor(s).
6. Include brief description of project.
7. Self-explanatory.
- 8a. The county in which the Project Sponsor is located.
- 8b. The municipality in which the Project Sponsor is located.
9. The date of the agreement between the State of New Jersey and the Project Sponsor.
- 10a. The date of agreement between the Project Sponsor and the contractor.
- 10b. Self-explanatory.
11. Indicate MBE and WBE goals based upon project plan for SED utilization developed in consultation with The Office. These goals may vary depending upon local law. Where a Project Sponsor has a SED participation goal which exceeds ten percent, the Project Sponsor's goal shall take precedence.
12. Enter the name, address and telephone number of each SED participating in the building phase as a subcontractor under agreement with the construction management firm or the Project Sponsor. Check applicable MBE or WBE status of each listed SED. Explain type of service rendered and list the total dollar amount of the subcontract. Each entry must be accompanied by a copy of the signed subcontract.

Restricted - Bids may be solicited on a restricted basis by setting aside a contract for building, materials and equipment, or services which is designated as a contract for which bids are invited and accepted only from SEDs.
13. See instructions for Item 12. This section is designated for SEDs participating in the building phase of a project as a subcontractor under agreement with building contractor(s).
14. Person signing must be the designated Project Compliance Officer of the Project Sponsor. The contractor(s) or the authorize representative of the contractor(s).
15. Additional comments or explanations. Refer to the specific item number on the form, if applicable.

OEO-002

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
NEW JERSEY MUNICIPAL FINANCE & CONSTRUCTION ELEMENT
OFFICE OF EQUAL OPPORTUNITY & PUBLIC CONTRACT ASSISTANCE

CONSTRUCTION REPORT

SOCIALLY AND ECONOMICALLY DISADVANTAGED (SED) BUSINESS UTILIZATION

1. *Read Instructions Before Completing Form.*

2a. Project Sponsor Name: Long Branch Sewerage Authority

Address: 150 Joline Ave.

Long Branch NJ 07740

2b. Project Compliance Officer: Susan S. Brasefield (PACO)

3. Contractor Name: Thomas Controls Inc.

Address: 14 South Woodland Ave.

East Brunswick, NJ 08816

4. Financing Program (check applicable program(s)) NJEIT & NJEIPF

☒ a. Wastewater Treatment Fund ☐ b. Wastewater Treatment Trust

☐ c. Pinelands Infrastructure Trust ☐ d. Stormwater Management ☐ e. Water Supply

5a. Agreement Number LBS 281 5b. Project Number S340336-08

6. Project Title: WWTP Sludge Handling System and Emergency Pump Station Improvements

7. Contract Amount \$ 1,346,600.00

8a. County Monmouth 8b. Municipality Long Branch

9. Date of Grant/Loan Agreement _____

10a. Date of Contract Award 08/05/2021 10b. Duration of Contract: Mo. _____ Days 365

11. STATE GOAL OR OTHER STANDARDS (IF ANY)

Contracting Agency's Requirement 10%

DOLLAR AMOUNT PERCENTAGE OF CONTRACT AMOUNT

MBE \$ _____ %

WBE \$ _____ %

TOTAL SED \$ _____ %

[illegible]

Number of Full-time Employees _____

* Restricted/Unrestricted

Name, Address and Telephone No.	MBE/ WBE	Type of Service Rendered	Dollar Amount	Subcontract Amount	Award Subcontract	Date of Subcontract(R/U)	Type of Award*
1. _____ _____ _____	_____	_____	_____	_____	_____	_____	_____
Number of Full-time Employees _____							
2. _____ _____ _____	_____	_____	_____	_____	_____	_____	_____
Number of Full-time Employees _____							
3. _____ _____ _____	_____	_____	_____	_____	_____	_____	_____
Number of Full-time Employees _____							
4. _____ _____ _____	_____	_____	_____	_____	_____	_____	_____
Number of Full-time Employees _____							
5. _____ _____ _____	_____	_____	_____	_____	_____	_____	_____
Number of Full-time Employees _____							

14. Susan S. Brasfield
(Signature of Project Compliance Officer)

* Restricted/Unrestricted

[Signature]
(Signature of Contractor)

(Title)

ADMINISTRATION MANAGER

(Title)

04/15/2022
(Date)

04-12-2022
(Date)

15. Space Provided for Additional Comments or Explanations

No SED Utilization during the past quarter. We are still in the very early stages of the contract and will make efforts to solicit and engage SED firms in the coming months.

DATE: 04-12-2022

RE: CONTRACTOR'S PROCUREMENT ACTIVITY
(This form should be completed by the compliance officer)

Please be advised that the EPA is requesting that this office furnish those procurement dollars expended on a quarterly basis. Procurement dollars is the amount of money the sponsor or municipality has paid the contractor for the current quarter. This form should be completed and submitted along with other quarterly reporting information.

Municipality Name: Long Branch Sewerage Authority

Project Name: WWTP Sludge Handling System and Emergency Pump Station Improvements

Project Number: S340336-08 Contract Number: LBS 281

Contractor's Name: Thomas Controls Inc.

Procurement Dollars Expended this Quarter: \$ 0.00

Please check appropriate quarter:

- ☐ 1st (Oct – Dec)
☒ 2nd (Jan – March)
☐ 3rd (April – June)
☐ 4th (July – Sept)

Should there be any questions, contact Lisa Price or Lydia Harper, of my staff, at (609) 984-9742.



ANSELL GRIMM & AARON PC

COUNSELORS AT LAW

APR 18 2022

George D.

L.B. SEWERAGE AUTH

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

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973-247-5199 (FAX)

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609-751-5551

140 GRAND STREET
SUITE 705
WHITE PLAINS, NEW YORK 10601
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RICK BRODSKY ♦
DAVID J. BYRNE □
PETER S. FALVO, JR.
PETER B. GRIMM
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DONNA L. MAUL ♦
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DAVID B. ZOLOTOROFF

EDWARD J. AHEARN
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KEVIN M. CLARK
ANTHONY J. D'ARTIGLIO ♦
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FREDERICK C. RAFFETTO -
SETH M. ROSENSTEIN ♦
PRISCILLA SAINT-LAURENT
MELANIE J. SCROBLE
TARA K. WALSH ♦
ANDREA B. WHITE ♦ ♦
ASHLEY V. WHITNEY ♦
ZACHARY L. WINDHAM - ♦ ♦ ♦
JESSICA T. ZOLOTOROFF

COUNSEL
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STACEY R. PATTERSON ♦
JAMES A. SYLVESTER
ROY W. HIBBERD Δ ∇
HON. RAYMOND A. HAYSER, J.T.C. (RET)
GEORGE A. MCGOWAN III
NICHOLAS J. FALCONE ♦

RETIRED
ROBERT I. ANSELL
LISA GOLDWASSER ♦

IN MEMORIAM
LEON ANSCHELEWITZ (1929-1986)
MAX M. BARR (1929-1993)
MILTON M. ABRAMOFF (1935-2004)
DAVID K. ANSELL † (1952-2019)

ADMITTED ALSO IN:
Δ D.C. ♦ MASS. ♦ N.Y. ♦ WASH.
□ PENN. FLA. ∇ CALIF. Δ CO. OR
† 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
CRIMINAL TRIAL ATTORNEY

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

Email: jsk@ansellgrimm.com
Telephone No. 732-922-1000

CITY OF LONG BRANCH

IN THE MATTER OF THE APPLICATION OF
MARY P. WEIR FOR PREMISES KNOWN AS
LOT 26 IN BLOCK 217 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 virtual/remote public hearing on Monday, April 25, 2022 at 7:00 p.m. to consider the application of Mary P. Weir for premises known as Lot 26 in Block 217 as shown on the Official Tax Map of the City of Long Branch and located at 129 Franklin Avenue, Long Branch, New Jersey ("Property").

The above meeting will be conducted virtually/remotely via the Zoom operating system. This remote meeting is open to the public, and interested parties are invited to participate. To join the meeting via smart phone, computer or tablet, use the following web address:

<https://us02web.zoom.us/j/87600497650>

When prompted, input meeting ID number: 876-0049-7650.

Interested parties do not need a computer, smart phone or tablet to participate. You may also participate by calling in from a landline or cell phone. Dial in using one of the following numbers: (929) 205-6099; (312) 626-6799; (301) 715-8592; (346) 248-7799; (669) 900-6833; and (253) 215-8782. If you receive a busy signal, you may try any number listed. When prompted, key in meeting ID number: 876-0049-7650.

Members of the public accessing through the computer, smart phone or tablet may participate by raising their virtual hand and those calling in may participate by dialing *9 on their phones to "raise their hand" in the virtual meeting. The meeting host will either call your name or the last 3 digits of your phone number when it is your turn to participate. At that point, you will be unmuted to speak, and you must state your name and address.

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Five-ton

5-2.

Application materials for each application will be on file and available for viewing no less than ten (10) days in advance of the meeting. Application materials will be posted online and can be obtained via: <https://www.longbranch.org/departments/PlanningZoning>.

It is recommended that interested parties submit exhibit materials to the Zoning Board Secretary no later than forty-eight (48) hours in advance of the hearing date and time. Please send exhibit materials via email to clopez@longbranch.org.

If you want to view paper copies of the application materials in advance of this hearing, they will be available between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday (with the exception of the legal holidays, when City Hall is closed) in a bin outside the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740.

If you have questions regarding the meeting, you may contact the Board Secretary, Courtney Lopez, at (732) 222-7000 ext. 5432 or via email at clopez@longbranch.org.

Application:

The Property, which is located in the City's Transit Village Residential Sub-District ("TVD-R District"), currently contains a two-family dwelling, detached garage and related site improvements. Applicant seeks preliminary and final site plan approval with conditional use and bulk variance relief to redevelop the property by constructing three, new, attached townhouse dwelling units connected to the existing 2-family structure, which will also be renovated and expanded to include an attached garage and new decks. Applicant further proposes related parking, lighting, drainage and other site improvements. The property and structures are pre-existing, nonconforming as follows: two-family dwelling units are not a permitted use in the TVD-R District; and, building height of 41.4 feet, whereas a maximum building height of 35 feet is permitted. The newly constructed townhomes, which are a conditionally permitted use in the TVD-R District, will comply with this height requirement.

In conjunction with the application, and to the extent the Board deems same necessary, Applicant seeks use variances as follows:

- Pursuant to NJSA 40:55D-70.d.1 to permit the mixed use of a 2-family dwelling and townhome dwelling units, whereas such a mixed use is not permitted.
- Pursuant to NJSA 40:55D-70.d.2 to permit the expansion of the pre-existing, nonconforming two-family use.
- Pursuant to NJSA 40:55D-70.d.3 to permit townhouse dwelling units on a lot with an area of 29,541 square feet, whereas a minimum of 40,000 square feet is required.

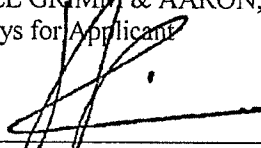
Additionally, Applicant seeks bulk variance relief pursuant to NJSA 40:55D-70.c as follows:

- Driveway setbacks of 5 and 6 feet, whereas a minimum of 10 feet is required.
- Fence height of 6 feet in a front yard setback, whereas a maximum of 4 feet is permitted.

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

PLEASE TAKE FURTHER NOTICE that you are privileged to attend this virtual/remote hearing either by the Zoom operating system or telephone as outlined above 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 as outlined above.

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



JENNIFER S. KRIMKO, ESQ.

April 13, 2022

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Thomas J. George
Asst. Sec. Treas.

Long Branch Sewerage Authority

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

Manna & Bonello, P.A.
Counsel

April 22, 2022

APR 22 2022

Brent N. Papi, Jr. PE, CME
East Point Engineering, LLC
11 South Main Street
Marlboro, NJ 07746

VIA EMAIL

RE: The Westwood – 298 Westwood Avenue
Block 186, Lots 2 & 4
City of Long Branch, Monmouth County, NJ
Colliers' Project No. LBS-285
TWA No. 19-0532

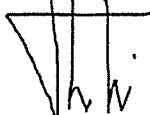
Dear Mr. Papi:

The Long Branch Sewerage Authority has no objection to the one (1) year extension of Treatment Works Approval No. 19-0532 for the above referenced project.

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

Cc: Susan S. Brasfield, PE, Authority Consulting Engineer (Via Email)

TR

\\server21\Users\Applications\ConceptualReview\FormA\1186_2&4_Westwood_A_Conceptual\220422_engineer_lbsa_TWA Extension.doc

Tom, FILE

5-3

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 877 627 3772



April 26, 2022

VIA EMAIL & 1st CLASS MAIL

Matthew DuBois, PE
Nelson Engineering Associates, Inc.
444 Neptune Boulevard, Suite 4
Neptune, NJ 07753

Franklin Beach Townhomes
124 Franklin Avenue
Block 229, Lots 10.01, 10.02, 10.03; 10.04, & 10.05
City of Long Branch, Monmouth County, New Jersey
Colliers Engineering & Design Project No. LBS-0322

Dear Mr. DuBois,

Please be advised that, at the April 20, 2022 meeting, the Long Branch Sewerage Authority (LBSA) conditionally approved the Franklin Beach Townhomes Application based upon the following documents:

- Plans entitled, "Preliminary and Final Site Plans, 124 Franklin Avenue, Tax Block 229, Tax Lot 10, City of Long Branch Monmouth County, New Jersey", Sheets 1, 3, 6, 7 & 8, prepared by Nelson Engineering Associates, Inc., dated November 13, 2019, last revised October 7, 2021;
- Long Branch Sewerage Authority Form A, Application for Conceptual Review; and,
- Check No. 3093, totaling \$1,100.00, representing the initial Application and Review Escrow.

The Applicant is proposing a development of four (4) new townhomes, to be constructed on Franklin Avenue, approximately 300 ft. west of Second Avenue. To service the new development, new 4" diameter PVC sanitary sewer laterals for each of the four (4) units are proposed and will tie into a new on-site 6" diameter PVC sanitary sewer lateral, which will connect to the existing 8" diameter PVC sewer within Franklin Avenue. The total proposed average daily flow for the development is 1,200 gallons per day.

Approval is subject to compliance with the following:

1. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
 - Site Clearing & Demolitions Plan shall be provided, with the following:
 - Existing property laterals and points of connection to main shall be shown directly on the plan for structures proposed to be demolished. All existing sanitary sewer connections shall be abandoned and plugged at the point of connection to the main

in accordance with the LBSA Rules and Regulations. The Authority Engineer must be present for all lateral abandonment operations. Indicate same directly on the plans.

- The following note shall be added to the plans: "Contractor/Applicant shall be responsible to locate the existing sanitary sewer laterals and abandon them per LBSA requirements. The LBSA Engineer shall be notified a minimum of forty-eight (48) hours prior to abandonment of operations."
- Grading & Utilities Plan
 - PVC sewer lateral length, actual slope, cleanout invert, invert at main, and type (SDR-35, push-on, gasketed joint) shall be noted directly on the Plan.
 - Cleanout invert and rim elevations shall be indicated directly on the Plan.
 - The proposed 6" PVC sanitary sewer lateral shall be connected to the existing sanitary sewer main via sewer saddle – for reference, an acceptable saddle can be found at (<https://romac.com/cb-sewer>). Proposed invert at the existing sewer shall be provided.
 - The following Utility Notes shall be provided:
 - Sanitary sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
 - Any damage caused to the Long Branch Sewerage Authority sanitary sewer system as a result of construction activities, as solely determined by the Long Branch Sewerage Authority, shall be repaired by the Contractor/Applicant, at the Contractor's/Applicant's cost, to the satisfaction of the Authority.
 - All work shall be performed in accordance with Long Branch Sewerage Authority Rules and Regulations and Standard Details.
 - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with Long Branch Sewerage Authority Rules and Regulations, and witnesses and approved by the Authority.
 - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer lateral, shall be submitted to Long Branch Sewerage Authority for review and approval.
- Construction Details
 - The following LBSA Standard Details shall be included:
 - A Clean-out Protection Box detail.
 - Sewer Saddle detail.

- A copy of the Long Branch Sewerage Authority Details is available upon request.
2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report.
 3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Specifications. Include the following sections of the LBSA Rules and Regulations in the Technical Specifications:
 - Section 8 – Sewer Main Extensions
 - Section 9 – Technical Design and Construction Standards
 - Section 10 – Inspection and Testing of Installed Facility
 - Section 11 – Specifications for Sewer Construction
 4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Sanitary Sewer Construction Cost Estimate.
 5. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.
 6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
 7. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
 8. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
 9. Submission of a Performance Bond or Letter of Credit in the amount of 100% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Performance Bond be submitted prior to the start of construction.
 10. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
 11. No Connection Fee is required for the four (4) new residential units because the existing building to be demolished contains six (6) existing units.
 12. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA to allow for the scheduling of a pre-construction meeting.
 13. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
 14. Operation and maintenance of the sanitary sewer laterals, exclusively serving the Franklin Beach Townhomes development, shall be the responsibility of the property owner(s).



Engineering
& Design

15. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving the Franklin Beach Townhomes development, will be the responsibility of the property owner(s) after the facilities have been constructed, the Applicant is required to install the on-site sanitary sewer facilities in accordance with LBSA Standards.

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

Sincerely,

Colliers Engineering & Design
(DBA Maser Consulting)

A handwritten signature in blue ink that reads "Susan Brasefield".

Susan Brasefield, PE, PP, CME
Geographic Discipline Leader

SSB/LSL/fab

cc: Thomas Roguski, LBSA (via email)
DeLynn Schecher, Cross Builders LLC (via 1st Class Mail)

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Thomas J. George
Asst. Sec. Treas.

Long Branch Sewerage Authority

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

Manna & Bonello, P.A.
Counsel

April 28, 2022

APR 29 2022

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

VIA EMAIL

Re: Request for Service Availability: Sewer
Proposed Addition
295 Park Avenue
Block 37, Lot 39
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Mr. Hayes:

Please be advised that we have received your letter, dated February 2, 2022, and email, dated April 12, 2022, copies of which are enclosed, requesting a Letter of Service Availability for the above referenced project. Based upon our review of the information presented in your letter and email, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, located on Block 37, Lot 39 in the City of Long Branch, consisting of a proposed addition as referenced in your February 2, 2022 letter and generating a sanitary sewer flow increase of approximately 5,213 GPD as referenced in your April 12, 2022 email.

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
- USGS Quad Map
- City of Long Branch Project Approval(s)
- All other required permits

File: Tom

5-5

InSite Engineering, LLC
Request for Service Availability: Sewer
295 Park Avenue
Block 37, Lot 39
Long Branch Sewerage Authority
Monmouth County, New Jersey
April 28, 2022
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 existing sanitary sewer main(s)/lateral(s) improvements/replacements 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 suitability to convey the proposed flow may be required. 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 to confirm acceptable condition of same to convey the proposed flow. Any improvements necessary to address capacity issues and/or unsatisfactorily conditions shall be performed by the Applicant prior to connection of the proposed facilities.

If an evaluation of the above and response to further questions 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.

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.

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

Very truly yours,

LONG BRANCH SEWERAGE AUTHORITY



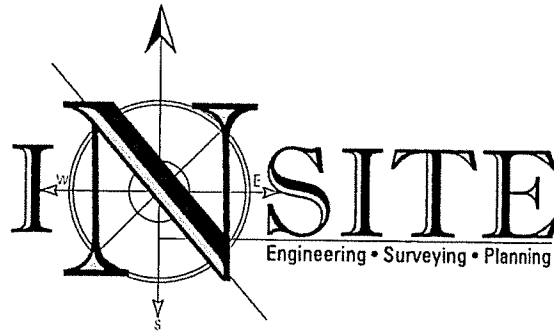
Thomas Roguski, PE, CME
Executive Director

TR

Enclosure

Cc: Susan S. Brasefield, PE, PP, CME, Authority Engineer (Via Email)

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



February 2, 2022

Via: email

Subject: **Utility Availability Request: Sewer
Proposed Addition
295 Park Avenue
Block 37, Lot 39
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to construct an addition to the existing synagogue to include 3,515 SF social hall, 2,021 SF Midrash, 3,671 second story addition, and 2-story library/classroom (2,333 SF 1st floor; 2,333 SF 2nd floor) and a 500 SF mikvah and 600 SF storage area is also proposed at the northeast corner of the new parking area. Verification is required that your utility will continue to serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,
InSite Engineering, LLC

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

Kevin J. Hayes, Sr.

Attachments:

Tax Map

21-1808-01

InSite Engineering, LLC

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

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

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

Tom Roguski

From: Kevin Hayes <kevin.hayes@insiteeng.net>
Sent: Tuesday, April 12, 2022 9:47 AM
To: Tom Roguski
Subject: RE: Will Serve Request
Attachments: 211425.295.Park.Ave.SD.ADDITION.1.24.22.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Tom, sorry for the delay. Below are the flows as requested:

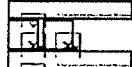
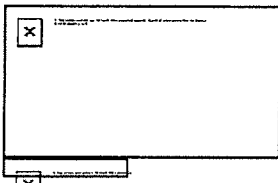
Regarding the sanitary sewer flow, the proposed improvements will increase flow by about 5,213 GPD. This is based on the occupancy of the proposed additions specified in the attached architectural plans.

*Multi-purpose room (w/ Meat Kitchen & Cold Storage): 184 occupancy = Banquet Hall 20 GPD/person = +3,680 GPD
Menorah Hall: 133 seats = Churches 3 GPD/seat = +399 GPD
Library, Library Stack & Learning Room: 105 occupancy = Schools (No shower or cafeteria) 10/student = +1,050 GPD
Conference Room: 656 SF = Office 0.1 GPD/SF = +65.6 GPD
Office: 179 SF = Office 0.1 GPD/SF = +17.9 GPD*

Storage Room & Mechanical Room does not generate additional sewerage.

Can you please provide any mapping you may have for this site? We are trying to located where the sewer enters the property. As always, thanks very much for your help.

 **Kevin J. Hayes, Sr. / Permit Expeditor**
kevin.hayes@insiteeng.net
 **InSite Engineering, LLC**
Office: (732) 531-7100 / Fax: (732) 531-7344
1955 Route 34, Suite 1A
Wall, NJ 07719
www.InSiteEng.net



From: Tom Roguski <troguski@lbsa.net>
Sent: Tuesday, February 15, 2022 2:23 PM
To: Kevin Hayes <kevin.hayes@insiteeng.net>
Subject: RE: Will Serve Request

Kevin,

Regarding 295 Park Avenue, please send the estimated sanitary sewer flow increase, if any, for the proposed improvements. The estimated sanitary sewer flow is important here as the Authority needs to know how much capacity is required.

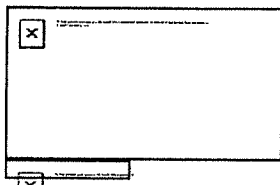
Thank you,
Tom

Thomas Roguski, PE, CME
Executive Director

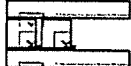
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740
O 732-222-0500 ext. 112
C 732-962-2638

From: Kevin Hayes <kevin.hayes@insiteeng.net>
Sent: Wednesday, February 02, 2022 10:37 AM
To: Tom Roguski <troguski@lbsa.net>
Subject: Will Serve Request

Sorry to load you up Tom. Please see attached will serve request. Let me know if you need any further information. Thanks very much.



☐ **Kevin J. Hayes, Sr. / Permit Expeditor**
kevin.hayes@insiteeng.net
InSite Engineering, LLC
Office: (732) 531-7100 / Fax: (732) 531-7344
1955 Route 34, Suite 1A
Wall, NJ 07719
www.InSiteEng.net



RECEIVED

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

APR 29 2022
Certified
L.B. SEWERAGE AUTH

In compliance with the Zoning Ordinance of the City of Long Branch and the Municipal Land Use Law of the State of New Jersey, **NOTICE** is hereby served upon you to the effect that **GRIMADO, LLC**, applicant/owner has made application to the Zoning Board of the City of Long Branch regarding property known as **BLOCK 85, LOT 11**, as shown on the official tax map of the City of Long Branch, and more commonly known as **753 GREENS AVENUE, LONG BRANCH, NEW JERSEY**, for bulk variance approval.

The applicant is requesting the following variances from the City of Long Branch zoning ordinances:

1. Accessory structure trash enclosure within ten (10) feet of the property line. 345-11 P.
2. Parking area within ten (10) feet of the property line. 345-42A(4)
3. Any and all other variances and/or design waivers that may be requested or required by the Zoning Board of Adjustment of the City of Long Branch.

No changes to the current locations of the trash enclosure or parking area are being requested and all structures currently on the property shall remain. The lot is located within the R-5 residential zone.

This application is now on the calendar for the Long Branch Zoning Board and a public in-person meeting has been set for **MAY 23, 2022, at 7:00 p.m.** The meeting will be held in the City Council Chambers, 2nd Floor, Long Branch City Hall, 344 Broadway, Long Branch, New Jersey. This live meeting is open to the public, and interested parties are permitted to attend and participate. When the case is called, you may appear individually or by attorney to present any questions, comments, or evidence you may have regarding the Application. The matter will be heard by the Zoning Board on the above date or any adjourned date as designated by the Board at this public meeting without additional notice. Formal action may be taken at this meeting.

Application materials for the application will be on file and available for viewing no less than ten (10) days in advance of the meeting on May 23, 2022. For those needing to view paper copies of the application materials, they will be available at the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740, between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, with the exception of legal holidays where City Hall is closed. It is recommended that interested parties submit exhibit materials to the Zoning Board Secretary no later than forty-eight (48) hours in advance of the hearing date and time. Please send exhibit materials via email to: clopez@longbranch.org Those having questions regarding the meetings may contact Board Secretary Courtney Lopez via email at clopez@longbranch.org or via telephone at 732-222-7000, ext. 5432, between the hours of 9:00 a.m. and 3:00 p.m.

ADAM SCHNEIDER, ESQ., Attorney for the Applicant

TOM, FILE

5-6

RECEIVED

MAY 03 2022

L.B. SEWERAGE AUTH

DUGAN BRINKMANN MAGINNIS & PACE

Attorneys at Law
9 Presidential Boulevard, Suite 100
Bala Cynwyd, Pennsylvania 19004
Telephone (215) 563-3500
Facsimile (215) 563-5610
www.dbmplaw.com
mlorusso@dbmplaw.com

May 3, 2022

VIA CERTIFIED MAIL
& FACSIMILE: (732)222-7947
Long Branch Sewerage Authority
P.O. Box 720
Long Branch, NJ 07740

294-16-1

Re: **Hospitality Cover Plus, LLC**
Date of Loss: **April 6, 2022**
Loss Location: **1 Ocean Blvd., Long Branch, NJ 07740**

Dear Sir or Madam:

Please be advised, we have been retained by the insurance carriers for Hospitality Cover Plus, owners of the property located at 1 Ocean Blvd., Long Branch, NJ, in connection with the above-referenced loss. On or about April 6, 2022, a sewer pipe break occurred under local route 36 causing water to overflow from the lower garage sewer pit which resulted in real property and personal property damage.

The claim is still being adjusted with the initial estimates of damages being approximately \$150,000. Please accept this letter as formal notice of our possible claims and forward this letter to your insurance agent and/or attorney and have them contact me to discuss. Please preserve all documents relating to the above-referenced incident. Feel free to contact me if you have any questions.

Sincerely,

DUGAN, BRINKMANN, MAGINNIS AND PACE



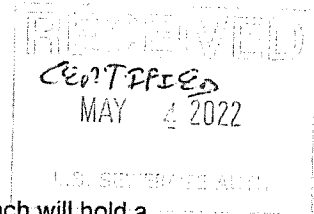
BY: MICHAEL J. LORUSSO

Tom, FILE

5-7

NOTICE OF HEARING

In the matter of the application of: Joey Levy
for premises known as Lot: 2.01, Block: 103



PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch will hold a virtual/remote public hearing on **Monday, May 9, 2022, at 7:00 p.m.** to consider the application of Joey Levy for premises known as Lot: 2.01, Block: 103, located at **513 Norwood Avenue**, Long Branch, New Jersey.

Please take notice that due to the current Coronavirus/COVID-19 State Directives, the above meeting will be conducted virtually/remotely via the Zoom operating system. To join the hearing via smart phone, computer or tablet, use the following web address:

<https://us02web.zoom.us/j/87600497650>

This remote meeting is open to the public, and interested parties are permitted to participate. The meeting will be conducted using the Zoom operating system, but interested parties do not need a computer to participate; they may also participate by calling in from a landline or cell phone. Dial in using one of the numbers below, if you receive a busy signal, you may try any number on the list: (929) 205-6099; (312) 626-6799; (301) 715-8592; (346) 248-7799; (669) 900-6833; and (253) 215-8782.

The Zoom webinar identification (ID) is: 876-0049-7650

Members of the public calling in may participate by dialing *9 on their phones to "raise their hand" in the virtual meeting. The meeting host will either call your name or the last 3 digits of your phone number when it is your turn to participate. At that point, you will be unmuted to speak and you must state your name and address.

Application materials will be on file and available for viewing no less than 10 days in advance of the meeting for which a particular application is scheduled. Application materials will be posted online and can be obtained via: <https://www.longbranch.org/departments/PlanningZoning>

It is recommended that interested parties submit exhibit materials to the Planning Board Secretary no later than forty-eight (48) hours in advance of the hearing date and time. Please send exhibit materials via email to: clopez@longbranch.org

For those needing to view paper copies of the application materials, they will be available at the Planning & Zoning Office located at the Long Branch Municipal Complex, 344 Broadway, Long Branch, New Jersey 07740, between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday (with the exception of the following legal holidays where City Hall is closed.)

Those having questions regarding the meetings may contact the Board Secretary, Courtney Lopez, at (732) 222-7000 ext. 5432 or via email at clopez@longbranch.org

Application:

The property is located in the R-2 (Single-Family Residential) Zone. The applicant seeks approval for a circular driveway expansion.

The applicant seeks bulk variance relief for the following:

- Off-street parking regulation: In no case shall more than 20% of any front yard area be used for parking or driveways in any R Residential Zone. Required: 824.47 S.F., Exist: 416 S.F., Proposed: 1,036 S.F.

PLEASE TAKE FURTHER NOTICE that you are privileged to attend this virtual/remote hearing either by zoom operating system or telephone as outlined above to present any and all comments you may have to the granting of said approvals. 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.

Sincerely,

Joey Levy

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



CERTIFIED
MAY 4 2022

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME

April, 2022

**Re: Application for a NJ Department of Environmental Protection
Coastal General Permit #13
For MLK Jr. Monument Park
Block: 451 Lot: 3
City of Long Branch, Monmouth County, NJ
Our File: HLB00204.01**

To Whom It May Concern:

This letter is to provide you with legal notification that a coastal zone general permit #13 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plans. A brief description of the proposed development follows: The project proposes the construction of a public walkway and monument at the above location.

The complete permit application package can be reviewed at either the City clerk's office 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 the date of this letter to:

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

Thank you,

CME Associates

Allyson M. Rooke
Project Leader
1460 Route 9 South
Howell, NJ 07731
(732) 462-7400 - X1042
arooke@cmeusa1.com

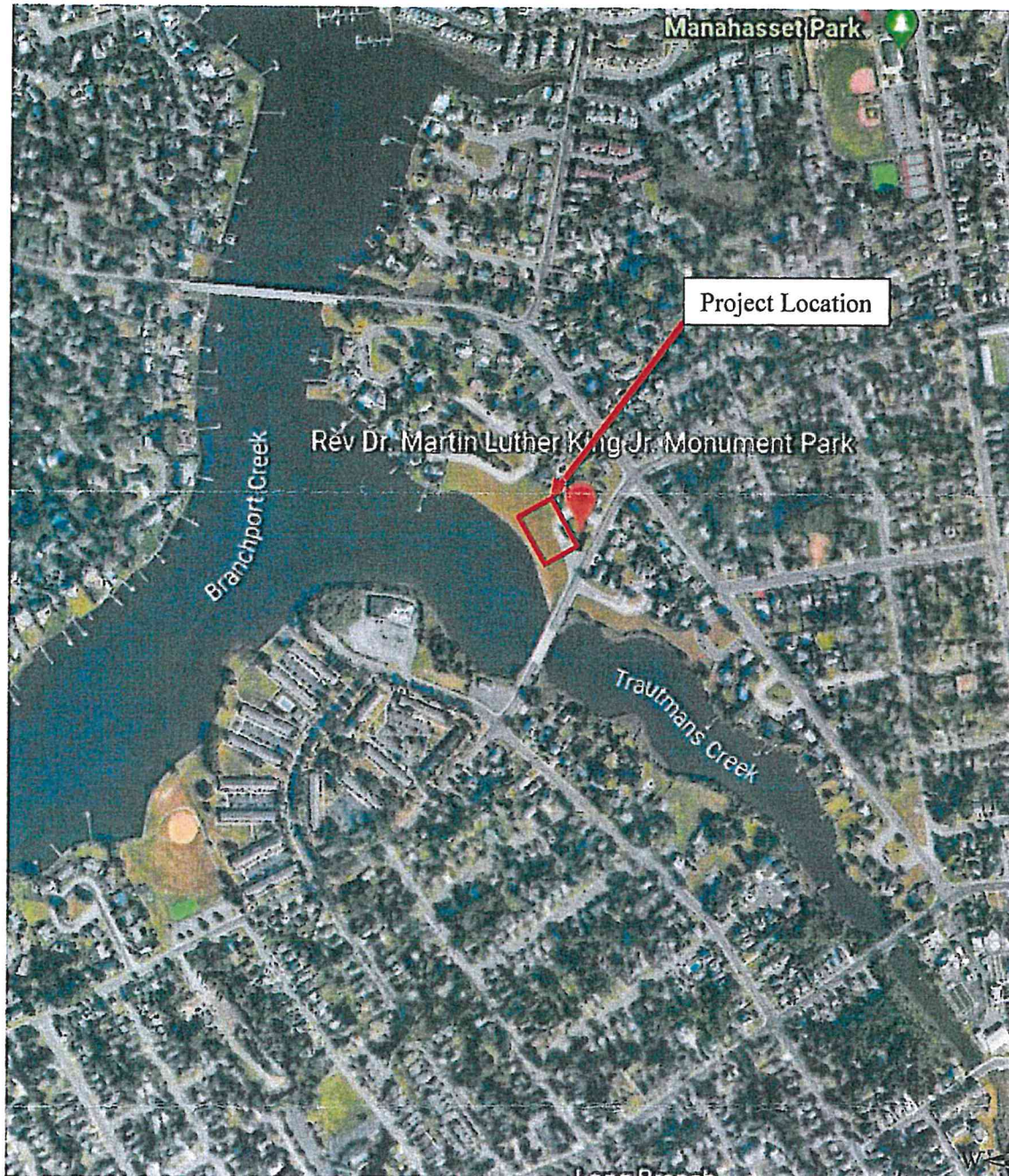


PHOTO LOCATION MAP
Martin Luther King Park

LOCATION: Atlantic Drive
MUNICIPALITY: Long Branch City
COUNTY: Monmouth County
APPLICANT: Long Branch City
BLOCK: 451 LOT: 3
FILE NO: HLB00204.01



CONSULTING AND MUNICIPAL ENGINEERS

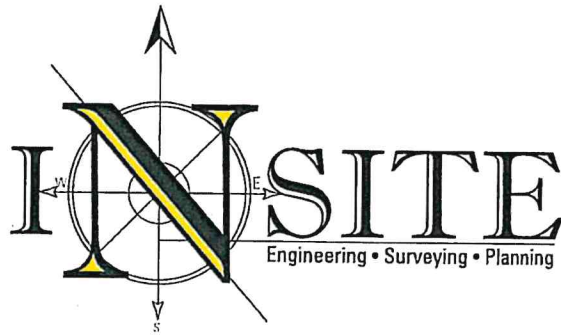
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859 — 1440 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731

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

May 3, 2022

Via: email

Subject: **Utility Availability Request: Sewer
Proposed Mixed Use Building
201, 213 & 215 Third Avenue
Block 228, Lots 1, 42 & 43.01
City of Long Branch, Monmouth County, New Jersey**



Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to demolish the existing structures and construct a five (5) story mixed use building containing 40 residential units above approximately 8,400 square feet of retail space. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,
InSite Engineering, LLC

Kevin J. Hayes, Sr.

Attachments:

Tax Map

21-673-02

InSite Engineering, LLC

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

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

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

TOM, FILE

5-10

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Vacant
Asst. Sec. Treas.

Long Branch Sewerage Authority

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

Manna & Bonello, P.A.
Counsel

May 10, 2022

MAY 10 2022

Mr. George Jackson
Business Administrator
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Via Email & 1st Class Mail

Re: Long Branch Sewerage Authority
Resignation of Authority Commissioner
Thomas J. George, Assistant Secretary/Treasurer

Dear Mr. Jackson:

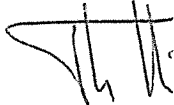
Please be advised that Mr. Thomas J. George, whose term expires February 1, 2023, has resigned from the Long Branch Sewerage Authority Board of Commissioners.

It is respectfully requested that the Mayor and Council consider appointing a commissioner for the remainder of the vacant term through February 1, 2023.

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

Cc: Honorable John Pallone, Mayor
Honorable Rose Widdis, Councilperson

TOM, FILE

5-11



ANSELL GRIMM & AARON^{PC}

COUNSELORS AT LAW

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

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

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

140 GRAND STREET
SUITE 705
WHITE PLAINS, NEW YORK 10601
800-569-3886

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

www.ansellgrimm.com

JAMES G. AARON
ALLISON ANSELL ✦ †
BRIAN E. ANSELL ✦
MITCHELL J. ANSEL
RICHARD B. ANSELL ✦
JOSHUA S. BAUCHNER ✦
MICHAEL V. BENEDETTO
RICK BRODSKY ✦
DAVID J. BYRNE ✦
PETER S. FALVO, JR.
PETER B. GRIMM
ROBERT A. HONECKER, JR. ✦ §
JASON S. KLEIN ✦
JENNIFER S. KRIMKO
DONNA L. MAUL ✦
LAWRENCE H. SHAPIRO ✦ ✦
DAVID B. ZOLOTOROFF

EDWARD J. AHEARN
ELYSA D. BERGENFELD
KRISTINE M. BERGMAN ✦
BARRY M. CAPP ✦ Δ
ALFRED M. CASO
KEVIN M. CLARK
ANTHONY J. D'ARTIGLIO ✦
DOUGLAS A. DAVIE ✦
COURTNEY E. DUNN ✦
CRAIG D. GOTTILLA ✦ ✦
NICOLE D. MILLER ✦
RAHOOOL PATEL ✦
FREDERICK C. RAFFETTO ✦
SETH M. ROSENSTEIN ✦
PRISCILLA SAINT-LAURENT
MELANIE J. SCROBLE
TARA K. WALSH ✦
ANDREA S. WHITE ✦ ✦
ASHLEY V. WHITNEY ✦
JESSICA T. ZOLOTOROFF

ANSEL
HON. ANTHONY J. MELLACI, JR., J.S.C. (RET)
STACEY R. PATTERSON ✦
JAMES A. SYLVESTER
ROY W. HIBBERD Δ ✦
HON. RAYMOND A. HAYSER, J.T.C. (RET)
GEORGE A. MCGOWAN III
NICHOLAS J. FALCONE ✦

ANSEL
ROBERT I. ANSELL
LISA GOLDWASSER ✦

MEMORANDUM
LEON ANSCHELEWITZ (1929-1986)
MAX M. BARR (1929-1993)
MILTON M. ABRAMOFF (1935-2004)
DAVID K. ANSELL † (1932-2019)

MEMORANDUM
A.D.C. ✦ MASS ✦ N.Y. ✦ WASH.
PENN. ✦ FLA. ✦ CALIF ✦ CO. ✦ OR

† 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
CRIMINAL TRIAL ATTORNEY

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



CITY OF LONG BRANCH PLANNING BOARD

IN THE MATTER OF THE APPLICATION OF
169 CHELSEA LLC FOR PREMISES
KNOWN AS LOT 3 IN BLOCK 278 ON THE
OFFICIAL TAX MAP OF THE CITY OF
LONG BRANCH

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

PLEASE TAKE NOTICE that the Planning Board of the City of Long Branch will hold a public hearing on Tuesday, May 17, 2022 at 7:30 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, New Jersey, to consider the application of 169 Chelsea LLC for premises known as Lot 3 in Block 278 as shown on the Official Tax Map of the City of Long Branch and located at 169 Chelsea Avenue, Long Branch, New Jersey. The premises are located in the Transit Village District (TVD) Residential Subdistrict.

Applicant is proposing to subdivide the existing residential lot into four residential lots, and to construct four new single-family homes. No variances are required in connection with this application.

It is believed that the four proposed new lots will be fully conforming to the provisions of the Long Branch Zoning Ordinances. The Applicant will request such other variances, exceptions, interpretations and design waivers as may be determined to be necessary by the Planning Board, and/or its professionals, in order to develop this property as stated above and will amend its application on the record accordingly.

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

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at said public hearing to present any and all comments you may have to the granting of said approvals. The hearing may be continued without further notice on such additional or other dates as the Board may determine. The application and supporting documents are on file with the City of Long Branch Office of Planning and Zoning, 344 Broadway, Long Branch, New Jersey and are available for inspection during the City's normal business hours.

ANSELL GRIMM & AARON, PC
Attorneys for Applicant

Dated: May 4, 2022

By: 
RICK BRODSKY, ESQ.

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

CERTIFIED
MAY 10 2022

Please take notice that the Planning Board (the "Board") of the City of Long Branch (the "Township") will, on May 17, 2022 at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2nd Floor, City of Long Branch, 344 Broadway, Long Branch, NJ 07740, or at such other time and place as the Board may adjourn thereafter, hold a public hearing (the "Hearing") to consider the application for preliminary and final major site plan approval, "bulk" or "c" variance relief, design waiver relief, and such other approval, relief, authorization, or permission as the Board or its consultants may deem necessary (the "Application") made by Bathhaus, LLC (the "Applicant") to permit the construction of a 15-unit residential townhome development (the "Project") at that certain real property that is commonly known as 333-345 Second Avenue, Long Branch, NJ and that is formally identified as Lots 4, 5, and 11 in Block 212 on the City of Long Branch tax map (the "Property"). The Property consists of approximately 1.516 acres (66,045.6 s.f.) and is located in the City's R-6 (Townhouse/Professional Office) Zoning District. The proposed townhome development is a permitted use at the Property.

The Property is improved with certain existing residential uses and a former day camp facility. The Applicant proposes to raze all existing improvements on the Property and redevelop the Property with the Project. The Project is proposed to consist of 15 residential townhome units together with ancillary site improvements that are typical for a project of this size and scope, including access driveways, internal drive aisles, pedestrian walkways, parking areas, curbing, landscaping, lighting, stormwater management, signage, and the like, including an amenity area with a pool and courtyard.

In addition to preliminary and final major site plan approval, the Applicant will seek the following "bulk" or "c" variance relief pursuant to the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1, et. seq., specifically, N.J.S.A. 40:55D-70c: (1) a front yard setback of 28.84 ft. from Second Avenue, whereas a setback of 35 ft. is required; (2) a front yard setback of 19.44 ft. from North Bath Avenue, whereas a setback of 35 ft. is required; (3) a side yard setback of 12.79 ft., whereas a setback of 20 ft. is required; (4) a setback of 6 ft. from interior development roadways/driveways, whereas a setback of 10 ft. is required; and (5) a minimum building separation of 37 ft., whereas 50 ft. is required. The Applicant will also seek to consolidate the three lots comprising the Property into one lot to be designated as Lot 11.01, subject to approval as to lot designation by the Planning Board and the City's tax assessor. The Applicant will also seek any variances, waivers, approvals, exceptions, authorizations, permissions, or other relief that the Board or its consultants may deem necessary or determine to be required during the Board's consideration of the Application, without additional public notice.

A copy of the Application (and supporting documentation) is on file with the City of Long Branch Planning Board in the office of the Board Secretary. The Application and supporting documents are available for public inspection Monday through Friday (except regularly and locally observed holidays) during regular business hours, 8:30 a.m. to 4:30 p.m. at Long Branch City Hall, Office of Planning Board Secretary, City of Long Branch, 344

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Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-571-5647 or clopez@longbranch.org.

This Notice is given in accordance with the MLUL. Any interested person may appear in person or through his attorney at the Hearing to be heard on the Application.

By: Bathhaus, LLC
Steven P. Gouin, Esq.
Giordano, Halleran & Ciesla, P.C.
125 Half Mile Road, Suite 300
Red Bank, NJ 07701
Attorney for the Applicant

Dated: May 1, 2022

Docs #5755404-v1

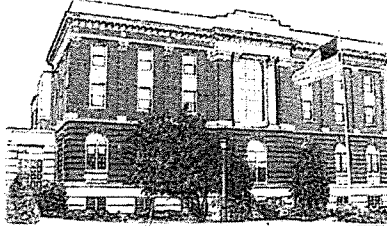
THE CATELLI LAW FIRM, L.L.C.
COUNSELLORS - AT - LAW
365 BROAD STREET, SUITE 4R
RED BANK, NEW JERSEY 07701

CERTIFIED
MAY 10 2022

RONALD T. CATELLI (N.J. & TN.)
MANAGING MEMBER
RULE 1:40 QUALIFIED MEDIATOR
N.J. SUPREME CT. SPECIAL ETHICS MASTER

THE HONORABLE PAUL F. CHAIET, J.S.C. (RET.)
OF COUNSEL

JAMIAN RONCA SPADAVECCHIA (N.J. & N.Y.)
OF COUNSEL



www.catellilaw.com

MAIN OFFICE:
365 BROAD STREET, SUITE 4R
RED BANK, NJ 07701
TEL: 732-554-1800
FAX: 732-554-1801

OCEAN COUNTY OFFICE:
(CROSSROADS BLDG)
480 ROUTE 530
WHITING, NJ 08759

WASHINGTON, DC:
1717 K STREET NW, SUITE 900
WASHINGTON, DC 20006

NOTICE OF HEARING TO PROPERTY OWNERS WITHIN 200 FT
PURSUANT TO N.J.S.A. 40:55D-12

CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT

APPLICANT: 60 ATLANTIC LLC
PROPERTY: 60 ATLANTIC AVENUE, LONG BRANCH, NEW JERSEY
BLOCK 436 LOT 24 ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH
ZONE: C-3

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the City of Long Branch ("Zoning Board") will hold an in-person public hearing on Monday, May 23, 2022 at 7:00 PM at Long Branch City Hall in the City Council Chambers, 2nd Floor, City of Long Branch, 344 Broadway, Long Branch, NJ 07740 to consider the application of 60 Atlantic LLC ("Applicant") for the premises/property known as Lot 24 in Block 436 as shown on the Official Tax Map of the City of Long Branch and located at 60 Atlantic Avenue, Long Branch, New Jersey ("Property").

APPLICATION

The Property is located in the C-3 Neighborhood Commercial District and Applicant seeks preliminary and final site plan approval with use and bulk variance relief for the purposes of a multi-family residential use, and to modify the existing structure for this multi-family use with an added half-story addition and applicant further proposes to modify and replace the existing decks at both front and rear entrances, extend walkways to meet entrance areas, add a shed for residential storage in the rear yard, and replace existing asphalt area to include additional parking for the three (3) dwelling units. Applicant further proposes related and other improvements including but not limited to grading, drainage, landscaping, lighting, other site improvements.

With this application, and to the extent the Zoning Board deems same necessary, Applicant seeks use variance(s) as follows:

- Pursuant to N.J.S.A. 40:55D-70.d to permit a residential multi-family use on a parcel less than 20,000SF, where City of Long Branch Zoning Ordinance §345-32 and associated schedule(s) at §345-114 requires retail uses of a neighborhood commercial/convenience nature, and whereas such residential multi-family use is not permitted.

Tom, FLE

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Moreover, Applicant seeks bulk variance relief pursuant to N.J.S.A. 40:55D-70.c as follows:

- §345-114. Variance for existing 34.26ft building height, where required maximum building height is 30ft/2.5 stories.
- §345-42.D (1) Min. Number of Parking Spaces. Variance for proposing 7 parking spaces where the required is 8 parking spaces.
- §345-42.C (9) Maximum Number of Driveways/Parking Areas. Variance for proposing 2 driveways/parking areas on a single lot, where 1 is required.
- §345-42.A (4) Minimum Driveway Distance to Property Line. Variance for proposing 1.50 feet existing, where 10 feet is required. This is an existing nonconforming condition.
- §345-42.A (4) Minimum Parking Area Distance to Property Line. Variance for proposing 5 feet existing, where 10 feet is required. This is an existing nonconforming condition.
- §345-30E Minimum Buffer to Residential Zone. Variance for proposing 0 feet existing, where 10 feet is required. This is an existing nonconforming condition.


Applicant also expressly makes application for any additional exceptions, interpretations, waivers, variances, and all 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 Zoning Board or it's professionals during the review and processing of the application.

PLEASE TAKE FURTHER NOTICE that you are privileged to be present at above said public hearing to present any and all comments or objections you may have to the granting of this application. The hearing may be continued without further notice on such additional or other dates as the Zoning 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, NJ 07740 and may be inspected between the hours of 9:00 AM and 3:00 PM, Monday through Friday, with exception of legal holidays where City Hall is closed.

Those having questions regarding the meeting(s) may contact the Zoning Board Secretary, Courtney Lopez, at (732) 222-7000 ext. 5432 or via email at clopez@longbranch.org.

Respectfully,

THE CATELLI LAW FIRM, L.L.C.
Attorneys for Applicant


JAMIAN RONCA SPADAVECCHIA, ESQ.

May 5, 2022

Donald S. Riley
Chairman

Michael Booth
Vice-Chairman

David G. Brown
Secretary

Bryan I. Larco
Treasurer

Vacant
Asst. Sec. Treas.

Long Branch Sewerage Authority

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

Manna & Bonello, P.A.
Counsel

May 10, 2022

MAY 10 2022

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

VIA EMAIL

Re: Request for Service Availability: Sewer
Proposed Mixed Use Building
201, 213 & 215 Third Avenue
Block 228, Lots 1, 42 & 43.01
Long Branch Sewerage Authority
Monmouth County, New Jersey

Dear Mr. Hayes:

Please be advised that we have received your letter, dated May 3, 2022, a copy of which is enclosed, requesting a Letter of Service Availability for the above referenced project. Based upon our review of the information presented in your letter, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, located on Block 228, Lots 1, 42 & 43.01 in the City of Long Branch, consisting forty (40) proposed residential units and approximately 8,400 square feet of retail space, based upon flow criteria per NJAC 7:14A-23 Flow Criteria.

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

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

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InSite Engineering, LLC
Request for Service Availability: Sewer
Proposed Mixed Use Building
201, 213 & 215 Third Avenue
Block 228, Lots 1, 42 & 43.01 Long Branch Sewerage Authority
Monmouth County, New Jersey
May 10, 2022
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 suitability to convey the proposed flow may be required. 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 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 prior to connection of the proposed facilities.

If an evaluation of the above and response to further questions 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.

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.

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: Susan S. Brasefield, PE, PP, CME, Authority Engineer (Via Email)

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



May 3, 2022

Via: email

Subject: **Utility Availability Request: Sewer
Proposed Mixed Use Building
201, 213 & 215 Third Avenue
Block 228, Lots 1, 42 & 43.01
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Roguski,

InSite Engineering, LLC is currently preparing a site plan for the above-referenced project located in Long Branch. The Owner/Applicant is proposing to demolish the existing structures and construct a five (5) story mixed use building containing 40 residential units above approximately 8,400 square feet of retail space. Verification is required that your utility will serve the proposed development with sewer service to submit for planning board approval and project financing.

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

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

Sincerely,

InSite Engineering, LLC

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

Kevin J. Hayes, Sr.

Attachments:

Tax Map

21-673-02

InSite Engineering, LLC

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

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

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

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 877 627 3772



May 11, 2022

VIA EMAIL & UPS GROUND

Rohini C. Gandhi, Esq., Director
NJDEP Office of Equal Opportunity & Public Contract Assistance
428 E. State Street, 1st floor
Mail Code 428-01
P.O. Box 420
Trenton, NJ 08625

City of Long Branch Sewerage Authority
Capital Improvements to the Collection System
Sanitary Sewer Railroad Crossing Lining Project
City of Long Branch, Monmouth County, New Jersey
NJDEP Project No. S340336-09
Colliers Engineering & Design Project No. LBS274

Dear Rohini C. Gandhi, Esq., Director,

This project is the second portion of the Long Branch Sewerage Authority Capital Improvement to the Collection System Loan. The portions of the specification addressing SED requirements is the same as previously approved sections for the Hoey Force Main Replacement.

Related to the above referenced project, we propose the following bid schedule for your reference and approval. This is a follow up to my March 8, 2022 letter with the original proposed bid schedule.

- | | |
|--|-------------------|
| 1. Anticipated Bid Advertisement Date: | June 10, 2022 |
| 2. Anticipated Bid Opening Date: | July 8, 2022 |
| 3. Anticipated Bid Closing Date: | July 8, 2022 |
| 4. Anticipated Contract Award Date: | July 20, 2022 |
| 5. Newspapers and trade journals where the ad will appear: | Asbury Park Press |

Enclosed please find the following documents for final approval for bidding.

1. Two (2) copies of the Long Branch Sewerage Authority's Socially and Economically Disadvantaged (SED) Utilization Plan; and,
2. Two (2) copies of the Contract Documents for the above-referenced project, excluding the Technical Specifications.

The Long Branch Sewerage Authority is aware of the requirement to provide equal opportunity to SED business concerns and will make all attempts to assure that no less than ten (10) percent of the total amount of all contracts related to the project are awarded to SED's.



Engineering
& Design

We have included in the contract document the Contractor's responsibility to comply with NJAC 7:22-9 et seq. including the obligation to submit a Contractor's Plan.

The Project Compliance Officer shall be responsible for checking that the Contractor is meeting requirements and that status reports are submitted as required by the New Jersey Office of Equal Opportunity.

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

Sincerely,

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

A handwritten signature in blue ink that reads "Susan S. Brasefield".

Susan S. Brasefield, PE, PP, CME
Geographic Discipline Leader

cc: Nanatte Mathis-Bridgett, NJDEP (via email)
Eugene Chebra, PE, NJDEP (via email)
Piyush Tilvawala, NJDEP (via email)
David Zimmer, Executive Director, NJIB (via email)
Thomas Roguski, LBSA (via email)
John Bonello, Esq. (via email)

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 877 627 3772



Engineering
& Design

May 13, 2022

VIA EMAIL

Mr. Thomas Roguski, Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
P.O. Box 720
Long Branch, NJ 07740

Engineer's Status Report
May 2022 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 is responsible:

1. WWTP Hot Water System Improvements (LBS-272)

The project was originally bid on February 11, 2020, and there were no bidders. A site meeting was held on July 6, 2021. Colliers Engineering & Design has revised the plans per the meeting and the project will be held for construction until a later date. A PDF of the plans will be provided by the end of May.

2. Sanitary Sewer Railroad Crossing Study and Improvements (LBS-274)

CCTV of the railroad crossings were completed on May 6, 2021. A memo summarizing the results was issued on July 16, 2021. There were no major issues requiring replacement found. The contract documents for lining of the crossings were provided to LBSA for review and have been submitted to NJDEP.

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

Final paving is being performed now.

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

Project meeting was held March 8, 2022. Thomas Controls has started work on the gears and sprockets, performed test pits for the pump station valve chamber, and started demolition of the tank area. Shop drawing reviews are continuing.

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

Survey has been completed and design is being finalized.

6. Air Permit Renewal (LBS-311)

Colliers Engineering & Design is coordinating renewal of air permits and compliance review with our subconsultant, Trinity. Trinity has completed the generator general permits. A meeting was held on March 7, 2022 to review the existing WWTP permit. The permit will be renewed with no changes.

7. Solar Feasibility Study (LBS-0320)

A meeting was held to review draft report. Additional revisions are being added to the report.

8. Planning Document for Infrastructure Bill (LBS-001)

The letters of Intent have been submitted to NJIB. A Planning Document is being prepared and will be submitted to NJDEP.

9. Active Escrow Projects

LBS-277 – Transit Village (in construction)

As-builts have been submitted and added to VueWorks. A closeout letter was sent on March 25, 2022.

LBS-278 – The Reef (in construction)

Final tests and inspection are being scheduled. As-builts have not been submitted yet.

LBS-290 – Takanassee (in construction)

Sanitary main and laterals installed. Final testing to be performed. Punchlist was sent to Applicant on June 7, 2021.

LBS-292 – Proposed 7-Eleven

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

LBS-295 – Broadway Place (Phase I/II)

Approval letter sent May 12, 2020. Developer's agreement and fees were sent to the Applicant on July 9, 2020.

LBS-299 – The Belmont

Application was approved. Performance bond was submitted.

LBS-305 – Pax Plaza

Revised connection fees letter was provided to Applicant on February 22, 2022.

LBS-306 – 38 Sternberger Avenue (in construction)

Lateral connection is complete. Final testing/inspection has been completed. Asbuilts were submitted and returned for correction on May 10, 2022.

LBS-308 – Chelsea School

Approval letter was sent February 26, 2021.

LBS-309 – Rt. 36 Resurfacing

Review letter was sent on December 23, 2020 to NJDOT.

LBS-310 – Pleasure Bay Park Pool Improvements (in construction)

Construction is substantially complete. Final walkthrough to be scheduled, followed by project closeout. As-builts to be submitted.

LBS-314 – The Enclave at West End (in construction)

Pre-construction meeting was held on November 12, 2021. Building permit pending for Building #1 only. Construction is underway. Pipe and manholes have been installed.

LBS-315 – NJDOT Bridge over Troutman's Creek

Review letter was sent on January 14, 2021 to NJDOT.

LBS-0316 – Ocean Gate (in construction)

Additional Preconstruction meeting was held in the field on November 22, 2021. Sanitary construction stopped pending submission of shop drawings and revised drawings. A site meeting was held on April 6, 2022. Contractor needs to provide revised shop drawings.

LBS-0317 – 175 Chelsea Avenue

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.

LBS-0318 – 15 Atlantic Avenue Townhouse (in construction)

Pre-construction meeting was held on November 4, 2021. The lateral from adjacent lot has been installed.

LBS-0321 – 290 Ocean Avenue

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


LBS-0322 – Franklin Beach Townhomes

Review letter was sent on March 30, 2022.

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

Sincerely,

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



Susan Brasefield PE, PP, CME
Geographic Discipline Leader

SSB/fab



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

4/8/2022

Thomas Roguski, PE, CME
Executive Director
Long Branch Sewerage Authority
150 Joline Avenue
Long Branch, NJ 07740

RE: Rt 71, Bridge over NJ Transit (NJCL)
Borough of Deal, Monmouth County
UECA-07-71-154490
UPC Code: 154490

Dear Mr. Roguski,

The New Jersey Department of Transportation's new agreements approved by the Federal Highway Administration are currently in effect. The Utility is being asked to sign simultaneously both the Utility Engineering and Construction Agreement (UECA) and the Utility Engineering and Construction Agreement Amendment (Amendment) with Exhibits 1-10.

Enclosed herewith are four (4) copies of proposed Utility Engineering and Construction Agreement UECA-07-71-154490 covering the understandings between the State of New Jersey Department of Transportation and Long Branch Sewerage Authority for the verification, design, protection and/or relocation of certain public works facilities in connection with the design and construction of the above referenced project. We are requesting that your company comply with the Buy America Act.

Please take the following actions:

- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.
- Type or print the name and title of the signer and attester beneath each signature on the Agreement.

- Complete the Vendor Identification Verification form. If the name of the “Utility” provided on the Verification form is not identical to the name of the “Utility” shown on the first paragraph of the Agreement, please make changes to the Agreement so that they **exactly match**.
- Handwrite the utility’s DUNS number in the designated space on the upper right hand of the document. This is a new requirement from the Federal Highway Administration, failure to provide the DUNS No. could result in a delay of receiving payment.
- Return three (3) signed and attested copies of the Agreement to this office. The fourth copy is for your file.
- Complete the attached “Buy America Commitment Letter” acknowledging that the Utility will comply with the Buy America Federal statute 23 U.S.C. 313 and its implementing regulations 23 CFR 635.410 and return with the three signed and attested copies of Agreement to this office.
- The Notification of submission of “FINAL” construction invoice will include “Buy America Certificate of Compliance “(DC-17U). The Final construction Invoice must include the “Buy America Certificate of Compliance”.

The Agreement’s date is to be left blank. Said date will be established and entered by the Commissioner upon final Departmental action.

When ready, the Designer will forward to you the approved Utility Owner Design Authorization (Check List) with a schematic drawing indicating the location of your existing and proposed facilities, and the current proposed highway plans to assist you in developing:

- A. Owner plans.
- B. Owner cost estimate.
- C. Pre-construction notice time.
- D. Estimated construction time to accomplish your proposed work.

Also, enclosed herewith are four (4) copies of proposed Utility Engineering and Construction Agreement Amendment with Exhibits 1 thru 10 to UECA-07-71-154490 covering the understandings between the State of New Jersey Department of Transportation and Long Branch Sewerage Authority for the required Federal Regulations pursuant to 2 C.F.R. 200 and 2 C.F.R. 200 Appendix II and implementing regulations of the Federal Highway Administration’s procurement requirements.

The Amendment template and Exhibits have been reviewed and approved by the Federal Highway Administration for use by the Department of Transportation with utilities within New Jersey. This Amendment is only for the listed project above.

Please take the following actions:

- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.

- Type or print the name and title of the signer and attester beneath each signature on the Agreement.
- Handwrite the utility's DUNS number in the designated space on the upper right hand of the document. This is a new requirement from the Federal Highway Administration, failure to provide the DUNS No. could result in a delay of receiving payment.
- Return three (3) signed and attested copies of the Agreement to this office. The fourth copy is for your file.

The Agreement's date is to be left blank. Said date will be established and entered by the Commissioner upon final Departmental action.

When ready, the Project Management Specialist will send you an executed copy for your use.

Should you have any questions, please contact Namgiao Tran, Assistant Project Manager at (609) 963-1006/ namgiao.tran@dot.nj.gov.

Sincerely,

George Kuhn
Project Management Specialist 3
Division of Project Management, Team B

Enclosures
c: Project File