

**AGENDA**  
**LONG BRANCH SEWERAGE AUTHORITY**  
**REGULAR MEETING**  
**DECEMBER 18, 2024**

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

II. Notation of Attendance & Pledge of Allegiance

<b>Name</b>	<b>Position</b>	<b>In</b>	<b>Out</b>
Donald S. Riley	Chairman		
Michael Booth	Vice-Chairman		
David G. Brown	Secretary		
Bryan I. Larco	Treasurer		
Susie Morris	Asst. Secretary/ Treas.		
Thomas Roguski	Executive Director		
Charles J. Fallon	Auditor		
John L. Bonello	Counsel		
Michael Assante	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 2024, has been provided by publication thereof in the *Link News* on February 23, 2024 as a “legal” advertisement, in the *Asbury Park Press* on February 27, 2024 as a “legal” advertisement and in the *Star Ledger* on February 27, 2024 as a “legal” advertisement, and by forwarding duplicates thereof on February 22, 2024, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

IV. Public Participation

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

V. Miscellaneous Suggestions for Good of Authority

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VI. As to Minutes of the Regular Meeting of November 13, 2024

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Regular Meeting of the Long Branch Sewerage Authority held on November 13, 2024 be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VII. As to Minutes of the Executive Session held on November 13, 2024, if any (**NONE**)

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the reading of the minutes of the Executive Session held on November 13, 2024, be dispensed with, and that such Minutes be, and they are hereby, approved as recorded and circulated.

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

VIII. Correspondence

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

**LIST OF CORRESPONDENCE FOR REGULAR MEETING**  
**LONG BRANCH SEWERAGE AUTHORITY**  
**DECEMBER 18, 2024**

- 1) Copy of Letter dated 11/08/24 received 11/08/24 from Colliers Engineering & Design to Jim Zarra, re: Reformed Church of Long Branch Housing conditionally approval/ 646 & 650 Broadway/ Block 241 Lot 8
- 2) Certified Public Notice dated 10/31/24 received 11/12/24, re: Waterfront Development Individual Permit Application/ Block 452 Lot 33/ 37 Manahasset Way Dredging Project
- 3) Certified Notice of Public Hearing dated 10/29/24 received 11/12/24, re: Applicant is looking for approval of a pre-existing nonconforming use/ 553 High Street/ Block 1 Lot 15.01
- 4) Certified Notice dated 11/05/24 received 11/12/24, re: Application regarding the project proposal to construct a new Pier where the old Pier used to be/ Location 16 Laird St and 10 Ocean Avenue North
- 5) Certified Notice of Public Hearing dated 10/29/24 received 11/12/24, re: Jemal's Star of the Sea School/ 179 Chelsea Ave /Block 278 Lot 1/ Continue its consideration of an application for Amended Preliminary and Final Major Site Plan
- ACTION** 6) Fixed Cost Agreement from Jersey Central Power & Light dated 08/06/24 received 08/26/24, re: Transformer Upgrade at Hoey Ave & Overlook Ave/ Cost \$4,961.68
- 7) Certified letter dated 11/21/24 received 11/26/24 from Haim Maimon, re: 730 Hoey Avenue/ NJDEP Application for Flood Hazard Area Verification and Flood Hazard Area General Permit 6/Block 79 Lot 3.01
- 8) Copy of letter dated 12/08/23 reissued 11/26/24, from Thomas Roguski to Dynamic Engineering, re: 305-319 Broadway, 11-15 Lippincott Ave., & 14-28 Sixth Ave. / Block 268, Lots 1-7, 32 & 33
- 9) Copy of letter dated 12/2/24 received 12/3/24 from Colliers Engineering & Design, re: Notice of Bid Schedule/ LBSA- 2023 Collection System Improvements/ LBS-0330
- 10) Certified letter received 12/3/24 from Jeffrey A. Donner, Esq, re: Subdivision for 1 Browns Lane/ Block 7 Lot 16
- 11) Notice of Hearing received 12/3/24 from Paul Edinger, Esq., re: 549 Second Ave/ Block 135 Lot 1/ Applicant requests expansion of single family
- ACTION** 12) Letter dated 12/3/24 received 12/4/24 from Colliers Engineering & Design, re: Closeout for the West Bath LLC/ The Westwood / 298 Westwood Avenue/ Block 186 Lots 2 & 4

- 13) Letter dated 12/5/24 received 12/5/24 from Colliers Engineering & Design, re: Santos Subdivision/ 117 Conover Place/ Block 336 Lot 1
- 14) Certified letter dated 12/4/24 received 12/6/24 from Ansell Law Firm re: Notice of Hearing for 11 Larchwood Ave/West Long Branch/Block 22 Lot6/constructing a second story addition to existing dwelling and replacing deck. **(NOT LBSA)**
- 15) Certified Notice of Hearing dated 12/2/24 received 12/6/24 from Robert L. Witek II, Esq., re: 95 Cooper Ave/ Block 308 Lot 25/ Seeking bulk variance relief
- 16) Certified Notice dated 11/21/24 received 12/9/24 from Salvatore Alfieri, Esq., re: 38 Rivington Ave/ **NOT LBSA**
- 17) Certified Notice dated 12/04/24 received 12/10/24 from Michael A. Bruno, Esq., re:180 Morris Ave LLC. /180 Morris Ave/ Block 228 Lot 38.01/ Application for Amended Preliminary and Final Site Plan Approval
- 18) Certified Notice dated 12/04/24 received 12/10/24 from Steven P. Gouin, Esq. re: Jemal's Star of the Sea School, LLC. /179 Chelsea Ave/ Block 278 Lot 1/ Application for Amended Preliminary and Final Site Plan Approval
- 19) Certified letter dated 12/05/24 received 12/10/24 from Avner & Sylvia Levy, Applicants, re: 762 Hoey Ave/ Block 78 Lot 2/ NJDEP Application for Flood Hazard Area Verification and Flood Hazard Area General Permit 6
- 20) Certified letter dated 12/5/24 received 12/10/24 from Shlomo Djamal, Applicant, re:1012 Norwood Avenue/ Block 11 Lot 10 /Application for Freshwater Wetlands LOI & Transition Area Waiver
- 21) Letter dated 12/11/24 received 12/11/24 from Colliers Engineering & Design, re: Engineer's Status Report

IX. Report of Executive Director for the December 18, 2024 Authority Meeting

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ that the same, as prepared and submitted, is approved and ordered received and filed and made a part of the Minutes of this Meeting

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

X. Report by Authority Counsel of the Activities of that Office and of Actions taken since November 13, 2024

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XI. Report by Authority Auditor of the Activities of that Office and of Actions taken since November 13, 2024

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

Riley	Booth	Brown	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XII. Report by Authority Consulting Engineer of the Activities of that Office and of Actions taken since November 13, 2024

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

See attached Engineer's Status Report, dated December 11, 2024

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

Booth	Brown	Riley	Larco	Morris
AYES	NAYS	ABSTAIN	ABSENT	

XIII. Transfers, if any

Resolution by \_\_\_\_\_, seconded by \_\_\_\_\_ that the List of Transfers, as submitted, is approved, ordered, received and filed and made a part of the Minutes of this Meeting.

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the December 18, 2024 Meeting

Resolution by \_\_\_\_\_, seconded by \_\_\_\_\_ that the Schedule of Bills for the month of November 2024 prepared and submitted by the Executive Director for approval, is found regular and payment of each and all thereof, be, and it is, hereby, authorized to be made out of funds of Authority as the same are, or may become, available for such purpose.

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XV. Report, if any, by Investment Committee

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

XVI. Old Business

XVII. New Business

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

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

Booth            Brown            Riley            Larco            Morris  
                  AYES            NAYS            ABSTAIN        ABSENT

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (the "Authority") has retained Professional Engineering Services for the planning, design, permitting, bidding, contract administration, project oversight, construction administration, and construction observation services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, the Authority previously awarded the Professional Engineering Services to Colliers Engineering & Design, per their proposals, for the Hoey Pump Station Improvements Project, and

**WHEREAS**, during design, it has been determined that certain electrical modifications are required by Jersey Central Power & Light to allow for the proposed pump station improvements, and

**WHEREAS**, Jersey Central Power & Light submitted Service Order 354485470, Invoice 90938727, Fixed Cost Agreement, in the amount of \$4,961.68, attached hereto and made a part hereof, for the required electrical modifications, and

**WHEREAS**, Colliers Engineering and Design has reviewed the attached Service Order 354485470, Invoice 90938727, Fixed Cost Agreement and has recommended approval of same via email, and

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

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Long Branch Sewerage Authority hereby approves Jersey Central Power & Light's Service Order 354485470, Invoice 90938727, Fixed Cost Agreement, in the amount of \$4,961.68.
2. The Authority Chairman and/or Executive Director are authorized to sign any documents needed to effectuate this resolution.

ROLL CALL:

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

Date: December 18, 2024  
R1.12-24  
Exhibits A & B

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to approve and closeout the application, release the performance bond and release remaining escrow funds for the West Bath, LLC/ The Westwood /298 Westwood Ave/ Block 186 Lots 2 & 4, 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 December 3, 2024, attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the Authority hereby approves and closes out the application, releases said performance bond and releases said remaining escrow funds for the West Bath, LLC/ The Westwood / 298 Westwood Ave/ Block 186 Lots 2 & 4, as per the recommendation of the Authority’s Consulting Engineer and conditional upon items referenced in the above referenced letter, and

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

**ROLL CALL:**

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

Date: December 18, 2024

R2.12-24

Exhibit C



**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter "the Authority") has previously authorized Colliers Engineering & Design to provide planning, design, permitting, bidding, contract administration, project oversight, construction administration, and construction observation services for the Hoey Pump Station Improvements Project per previously authorized proposals, 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 Hoey Pump Station Improvements Project under Loan Number S340336-11, and

**WHEREAS**, the estimated total construction cost for the Hoey Pump Station Improvements Project is approximately \$1,881,000.00, 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 Hoey Pump Station 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 -  
Mr. Booth -  
Mr. Brown -  
Mr. Larco -  
Mrs. Morris -

Date: December 18, 2024  
R3.12-24

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (herein after “the Authority”) desires to advertise and receive bids per N.J.S.A. 19:44A-20.5 et seq. under the “Fair and Open Process” for professional services for 2025, and

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

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

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

1. The Authority is authorized to advertise for bids for the above-described professional services.
2. The Authority Chairman and/or Executive Director are authorized to sign any documents necessary to effectuate this resolution.

**ROLL CALL:**

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

Date: December 18, 2024  
R4.12-24

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (the "Authority") anticipates exceeding certain Budget Line Items in its 2024 Budget, and

**WHEREAS**, the Authority Comptroller has recommended an adjustment be made to these Budget Line Items in the form of a Budget Transfer Resolution, and

**WHEREAS**, the Executive Director has prepared documentation outlining these Budget Line Items for transfer, which is attached hereto and made a part hereof, and

**WHEREAS**, the Executive Director has certified that there are funds available from other Budget Line Items for these budget adjustments, and

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that it hereby approves the Budget Transfer as submitted by the Executive Director and made a part hereto, and

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

ROLL CALL:

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

Date: December 18, 2024

R5.12-24

Exhibit D

**2025 ADOPTED BUDGET RESOLUTION**

**LONG BRANCH SEWERAGE  
AUTHORITY**

**FISCAL YEAR: FROM: TO:**  
**January 1, 2025 December 31, 2025**

**WHEREAS**, the Annual Budget and Capital Budget/Program for the Long Branch Sewerage Authority for the fiscal year beginning January 1, 2025 and ending December 31, 2025 has been presented for adoption before the governing body of the Long Branch Sewerage Authority at its open public meeting of December 18, 2024; and

**WHEREAS**, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the Annual Budget as presented for adoption reflects Total Revenues of \$8,518,396.00, Total Appropriations, including any Accumulated Deficit, if any, of \$8,788,396.00, and Total Unrestricted Net Position utilized of \$270,000.00 and

**WHEREAS**, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$2,557,500.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0.00; and

**NOW, THEREFORE BE IT RESOLVED**, by the governing body of the Long Branch Sewerage Authority, at an open public meeting held on December 18, 2024 that the Annual Budget and Capital Budget/Program of the Long Branch Sewerage Authority for the fiscal year beginning, January 1, 2025 and, ending December 31, 2025 is hereby adopted and shall constitute appropriations for the purposes stated, and

**BE IT FURTHER RESOLVED**, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

\_\_\_\_\_  
(Secretary’s Signature)

December 18, 2024

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent

Date: December 18, 2024  
R6.12-24

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the “Authority”) desires to enter into a Deed of Easement and Right of Way Agreement for the Authority’s existing sanitary sewer interceptor pipe previously installed through Block 134, about to be portions of Lots 7.01, 7.02 & 7.03 (f/k/a portions of former Lot 11), and

**WHEREAS**, said Deed of Easement and Right of Way Agreement, attached hereto and made a part hereof, is presently under review by the Authority’s General Attorney/Counsel and Executive Director, and

**WHEREAS**, Authority’s General Attorney/Counsel and Executive Director have recommended that the Deed of Easement and Right of Way Agreement be approved subject to any and all Authority General Attorney/Counsel and Executive Director comments.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the Authority hereby approves said Deed of Easement and Right of Way Agreement subject to any and all Authority General Attorney/Counsel and Executive Director comments, and

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

**ROLL CALL:**

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

Date: December 18, 2024  
R7.12-24  
Exhibit E

**RESOLUTION OF THE LONG BRANCH SEWERAGE AUTHORITY  
TO CALL UPON  
THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
TO RECONSIDER THE AMENDMENTS TO SURFACE WATER QUALITY  
STANDARDS (SWQS) AT N.J.A.C. 7:9B, “NEW FRESHWATER AND SALINE WATER  
CRITERIA FOR PFNA, PFOA, AND PFOS” AS DISCUSSED AT THE NOVEMBER 21,  
2024 ONLINE STAKEHOLDER MEETING AND SHOWN IN THE NOVEMBER 24,  
2024 PRESENTATION TITLED, “ANTICIPATED AMENDMENTS TO THE SURFACE  
WATER QUALITY STANDARDS (SWQS) AT N.J.A.C. 7:9B”**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the “Authority”) is ready and willing to do its part to mitigate the proliferation of PFAS substances to protect public health and the environment using methods that are based on sound science, existing analytical capabilities, and feasible technology; and

**WHEREAS**, on November 21, 2024, the New Jersey Department of Environmental Protection (hereinafter the “NJDEP”) announced its plans to propose amendments to N.J.A.C. 7:9B SWQ Standards “new freshwater and saline water criteria for PFNA, PFOA, and PFOS;” and

**WHEREAS**, the amendments would establish limits that are not consistent with current detection capabilities; and

**WHEREAS**, the amendments would require wastewater treatment plants to install enhanced secondary and tertiary treatment technology that are not yet well-proven; and

**WHEREAS**, it appears that the NJDEP plans to propose the amendments without fully considering the implications for sludge management; and

**WHEREAS**, it appears that the NJDEP plans to propose the amendments without assessing the impacts of increasing the carbon footprint of increased energy consumption and increased greenhouse gas emissions generated by the transport of sludge; and

**WHEREAS**, it appears that the NJDEP is vastly underestimating the costs of sampling, monitoring, laboratory analysis, engineering, design, construction, and operations that would be necessary to achieve compliance; and

**WHEREAS**, the cost of compliance would run to the tens of millions for most plants individually and to the tens of billions for New Jersey wastewater treatment plants in total; and

**WHEREAS**, the cost of treatment would force wastewater treatment plants to redirect funds away from important plant repairs and modernization projects that are desperately needed; and

**WHEREAS**, the excessive costs would be passed on the wastewater customers, many of whom live in disadvantaged communities and have low to moderate levels of income; and

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the Authority respectfully requests that the New Jersey Department of Environmental Protection to reconsider the amendments to Surface Water Quality Standards (SWQS) at N.J.A.C. 7:9B, “New freshwater and saline water criteria for PFNA, PFOA, and PFOS”.

ROLL CALL:

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

Date: December 18, 2024  
R8.12-24

**RESOLUTION**

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

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

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

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

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

ROLL CALL:

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

Date:  
ResExSess



**LONG BRANCH SEWERAGE AUTHORITY  
EXECUTIVE DIRECTOR'S REPORT  
FOR THE PERIOD NOVEMBER 9, 2024 TO DECEMBER 17, 2024**

We have treated an average daily flow of 2.09 MGD, the effluent quality being of a good degree with an average suspended solid discharge of 6.58 ppm and an average B.O.D. discharge of 10.6 ppm. We have met all limits of our discharge permit.

The Hoey Pump Station Improvements Project is nearing NJDEP/I-Bank approval, at which time the Authority can advertise the contract documents. A resolution regarding same has been prepared for the Board's consideration.

It is the time of year for the Authority to prepare and advertise annual RFQs for professional services for 2025. A resolution has been prepared for the Board's consideration authorizing same.

An end of year budget transfer is proposed for the Boards's review and authorization. It is recommended that the budget transfer be approved by the Board to account for select items required for the proper operation of the Authority.

The 2025 Authority Budget was introduced at the October 2024 Authority Meeting and subsequently approved by the State. It is recommended that the Board consider adoption of the 2025 Authority Budget.

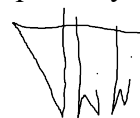
Mr. Bonello and I are reviewing documents to enter into a Deed of Easement and Right of Way Agreement for the Authority's existing sanitary sewer interceptor on Block 134. An existing easement does not seem to exist for this interceptor based upon title search. A resolution, for the Board's consideration, has been prepared authorizing the Authority to execute the Deed of Easement and Right of Way Agreement, subject to Mr. Bonello's and my comments.

The NJDEP is considering new PFNA, PFOA, and PFOS Standards which will have significant impacts on the Authority. A resolution regarding same has been prepared for the Authority's consideration.

We have calculated daily and projected flows for the Capacity Assurance Program. Our average twelve-month flow is 3.639 MGD, with an additional 0.40003 MGD in approved and conceptual projects for a total of 4.039 MGD. This gives the Authority an additional available capacity of 1,360,805 gallons per day or 4,536 units based on 300 gallons per day per unit at full capacity, or 3,636 units based on 300 gallons per day per unit at 95% capacity.

The Authority's Collection System Crew for the month has investigated sixteen (16) stoppages, of which eleven (11) were the responsibility of the LBSA and five (5) were the private owners' responsibility.

Respectfully submitted,



Thomas Roguski, PE, CME  
Executive Director



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



December 11, 2024

**VIA EMAIL**

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

Engineer's Status Report  
December 2024 Meeting  
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

**1. Capital Projects**

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

The Contractor has completed the liner installations. CED provided inspection services during all installations. Anniversary inspections being scheduled in next month.

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

A final Change Order has been approved by New Jersey Department of Environmental Protection (NJDEP). Awaiting full project close out with NJDEP.

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

LBSA approved project close out at June meeting. NJDEP close out and documentation to follow. Final As-built documentation completed by CED. Awaiting full project close out with NJDEP.

**d. I/I Study and Improvements (LBS-284)**

Contractor has completed all sewer line and lateral construction & repairs. Contractor has CCTV'd the newly installed sanitary sewer mains. Final pavement and restoration is ongoing. Awaiting full project close out with NJDEP.

**e. Solar Feasibility Study (LBS-0320)**

The Report was presented at the August Authority meeting. A meeting was held with New Jersey Natural Gas (NJNG) and further discussions will take place. LBSA received a response from NJNG, who's still evaluating.

**f. Planning Document for Infrastructure Bill (LBS-001)**

The Letters of Intent and revised planning documents have been submitted to New Jersey Infrastructure Bank (NJIB). A follow-up call was held with the environmental reviewer. A revised planning report was submitted for the Hoey Pump Station project only. CED is following up with the environmental reviewer.

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

A draft report is being prepared and will be submitted to the Authority for review and discussion with the Engineering Committee prior to finalization.

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

CED has submitted plans & specifications to NJIB for review and received comments back from NJIB. The next step will be to address any comments and feedback from NJDEP's review and prepare to bid the project and award the contract.

**i. 6<sup>th</sup> Avenue Sewer Replacement (LBS-0330P)**

LBSA has televised the 6<sup>th</sup> Avenue Sewer and is reviewing.

**j. GIS Upgrades (LBS-0002)**

LBSA is currently utilizing the GIS/GPS equipment and will request additional training and/or support after the testing period.

**k. Bi-annual Emergency Sanitary Sewer Repair Contract**

LBSA has selected a contractor for emergency repairs and will be executing the contract in the next month for years 2025 and 2026.

## 2. Active Escrow Projects

### a. Westwood Avenue (in construction) (LBS-285)

Closeout letter has been issued, awaiting further documentation from the applicant for final closeout.

### b. Takanassee (in construction) (LBS-290)

The sanitary main and laterals have been installed. Final testing is partially complete. Updated punch list was sent to Applicant on July 2, 2024.

### c. Wave Spa (LBS-291)

Review letter was sent to Applicant on October 24, 2022. Revised documents were received, and a new review letter was issued on January 24, 2023. TWA has been received.

### d. Proposed 7-Eleven (LBS-292)

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

### e. Beachfront LLC (in construction) (LBS-294)

One lateral has been installed and awaits final inspection. Three remaining laterals to be installed at a future date.

### f. Broadway Place (Phase I/II) (LBS-295)

Under construction. Sanitary sewer installation within Broadway is complete.

### g. Pax Plaza (in construction) (LBS-305)

Revised connection fees letter was provided to the Applicant on February 22, 2022. Shop drawings to date have been returned. A pre-construction meeting was held April 26, 2023.

### h. Chelsea School (LBS-308)

Construction is ongoing.

### i. Rt. 36 Resurfacing (LBS-309)

A review letter was sent to New Jersey Department of Traffic (NJDOT) on December 23, 2020. Manhole frames & covers were replaced.

**j. NJDOT Bridge over Troutman's Creek (LBS-315)**

A meeting with NJDOT took place on Friday, June 10, 2022.

**k. Ocean Gate (in construction) (LBS-0316)**

Punch list items are outstanding.

**l. 175 Chelsea Avenue (LBS-0317)**

A review letter was sent on June 8, 2021 to the Applicant. A revised submission was made, and a letter was sent to the Applicant on September 9, 2021, outlining remaining items to be submitted.

**m. SICA Building (in construction) (LBS-0319)**

A pre-construction meeting was held April 27, 2023.

*December 2024 Update: Construction in progress.*

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

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

**o. 185 Morris Avenue (in construction) (LBS-0325)**

Sanitary connection has been made; punch list items remaining.

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

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

**q. 60 Atlantic Avenue, LLC (LBS-0333)**

A pre-construction meeting was held on May 9, 2024.

**r. The Atlantic Club (LBS-0334)**

On-site and off-site TWA permits have been received. LBSA has signed off on bldg. permit.

**s. Santos Subdivision (LBS-0004)**

Revised documents are currently under review.

*December 2024 Update:* Private sanitary sewer easement has been reviewed and a review letter has been issued. The project has received a TWA determination, a review letter has been issued for resubmitted documents.

**t. 156-164 Franklin Avenue (in construction) (LBS-0005)**

A pre-construction meeting was held on February 6, 2024.

**u. Second Avenue Multi-Use Development (LBS-0336)**

A pre-construction meeting was held on May 2, 2024.

**v. Enclave at West End (LBS-0337)**

A Conditional Approval letter was sent to the Applicant on September 27, 2023.

*December 2024 Update:* Certificate of Insurance is outstanding. Construction to start after certificate of insurance is in hand.

**w. 169 Chelsea Avenue (LBS-0338)**

A Conditional Approval letter was sent to the Applicant on October 6, 2023. The Applicant's Engineer submitted revised plans. Other items are still outstanding per the Conditional Approval letter.

*December 2024 Update:* CED issued a recommendation of conditional approval letter. A preconstruction meeting was held and construction start date is subject to submission of administrative items.

**x. 333-345 Second Avenue Proposed Townhouse Development (LBS-0339)**

A pre-construction meeting was held on May 6, 2024.

**y. Ocean Acre (LBS-0340)**

Approval letter was provided to the Applicant on March 21, 2024.

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

Conditional approval letter was provided to the Applicant on April 25, 2024.

*December 2024 Update:* The applicant has completed CCTV work and submitted for review. Flow metering has been completed and results have been received and are under review, revised application documents have also been received and are under review.

**aa. Monmouth University BSACAM (LBS-0344)**

Conditional approval letter was provided to LBSA on July 10, 2024.

*December 2024 Update:* Documents for NJDOT permit application have been received and are under review.

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

Initial application has been reviewed and has been sent for Board conditional approval.

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

**cc. RCHP Affordable Housing Corporations (LBS-0346)**

Initial application has been reviewed and has been sent for Board conditional approval.'

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

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

Initial application has been reviewed and has been sent for Board conditional approval.

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.





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

Sincerely,

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

A handwritten signature in black ink that reads "Michael Assante". The signature is written in a cursive style.

Michael Assante, P.E.  
Senior Project Manager

\\corp.collierseng.com\corp\holmdel, nj\projects\i-l\lbs\lbs001\reports\monthly status updates\2024\241105\_mpa\_roguski\_november meeting.docx

**LONG BRANCH SEWERAGE AUTHORITY  
RECEIPTS FOR THE MONTH OF NOVEMBER 2024  
AMOUNTED TO \$579,272.40**

**DIVIDED AS FOLLOWS:**

		<b><u>Acct. #</u></b>
Service, Fees & Interest on Sewer Charges	\$ 542,648.07	300024645
Interest on Collection Account	1,969.33	300024645
Interest on Developers Escrow	573.05	300032044
Interest on Payroll Checking	19.31	300024660
Interest on A/P Checking	383.59	300024652
Interest on EFT Checking	12.65	300005872
Interest on Revenue Fund	23,607.90	217800
Interest Bond Service Fund	0.31	217802
Interest on General Fund	9,851.09	217801
Interest on Maintenance Reserve Fund	207.10	217803
	<u>\$ 579,272.40</u>	

**Investments as of 12/18/2024**

**C/D's**

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

**Cash Transfers for the Month of November, 2024**

From Developers Escrow to Collection Ckg	\$ 478,592.66
From Collection to Operating	840,957.23
From Operating to EFT Checking	88,035.48
From Operating Ckg. To Payroll Ckg.	123,630.23

**LONG BRANCH SEWERAGE AUTHORITY  
 BANK BALANCE, PETTY CASH, AND INVESTMENTS  
 FOR THE MONTH OF NOVEMBER, 2024  
 AMOUNTED TO \$11,812,662.10**

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

		<u>Acct. #</u>
Payroll Checking	\$ 88,807.78	300024660
Accounts Payable Checking	61,915.63	300024652
EFT Checking	35.78	340785872
Petty Cash	400.00	N/A
	<u>\$ 151,159.19</u>	

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

		<u>Acct. #</u>
Developer's Escrow	\$ <u>423,305.49</u>	300032044

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

		<u>Acct. #</u>
Collection Account	\$ <u>1,882,149.35</u>	300024645

**TRUST ACCOUNTS - BANK OF NEW YORK**

		<u>Acct. #</u>
LBSA Series 2024 Escrow Fund	0.00	958452
Revenue Fund	6,560,746.64	217800
General Fund	2,737,658.19	217801
Bond Service Fund	105.00	217802
Maint. Reserve Fund	57,538.24	217803
	<u>\$ 9,356,048.07</u>	

**Cash Requirements for Payroll**

Payperiod End 11/9/2024 in the amount of	\$ 60,335.30
Payperiod End 11/23/24 in the amount of	63,294.93
Payperiod End 12/7/2024 in the amount of	64,512.04





Vendor #	PO #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHESA005		CHESAPEAKE EXTERMINATING					Account Continued								
COOPE005	24000111	COOPER ELECTRIC SUPPLY CO	2024 BLANKET PO						B						
		11 VIEWING WINDOW SAFETY SWITC	\$354.18	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R					01/02/24	11/27/24		S056993828.001	N
		12 B-LINE B54SH-120GLV	\$19.12	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R					01/02/24	11/27/24		S056998034.001	N
		<b>Vendor Total:</b>	<b>\$373.30</b>												
DELIS005	24000067	DELISA DEMOLITION & DISPOSAL	2024 BLANKET						B						
		12 TRASH REMOVAL - DECEMBER	\$195.30	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R					01/02/24	11/26/24		314803	N
		<b>Vendor Total:</b>	<b>\$195.30</b>												
FISHE005	24000009	FISHER SCIENTIFIC INC.	LAB SUPPLIES - BLANKET						B						
		22 LAB SUPPLIES - SEPTEMBER	\$326.79	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB					01/01/24	12/10/24		5652435	N
		23 LAB SUPPLIES - SEPTEMBER	\$3.35	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB					01/01/24	12/10/24		5727204	N
		24 LAB SUPPLIES - OCTOBER	\$181.78	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB					01/01/24	12/10/24		5797372	N
		25 LAB SUPPLIES - OCTOBER	\$76.92	01-900-003-7102	E	REPAIRS & SUPPLIES - LAB					01/01/24	12/10/24		6562997	N
		<b>Vendor Total:</b>	<b>\$588.84</b>												
FRANK010	24000495	FRANK SUTTON TRUCKING LLC	JET VAC REPAIRS												
		1 JET VAC REPAIRS	\$1,398.82	01-900-002-7401	E	AUTO,TRUCK-REPAIR,PARTS-COLL.R					11/12/24	11/15/24		3195	N
		<b>Vendor Total:</b>	<b>\$1,398.82</b>												
FREEH005	24000005	FREEHOLD CARTAGE INC	SLUDGE,SAND & GRIT - BLANKET						B						
		27 SLUDGE REMOVAL - NOVEMBER	\$55,047.18	01-900-003-7301	E	SLUDGE REMOVAL EXPENSES					01/02/24	12/10/24		1637	N
		28 GRIT REMOVAL - NOVEMBER	\$1,740.00	01-900-003-7300	E	GRIT REMOVAL					01/02/24	12/10/24		113984000	N
		<b>Vendor Total:</b>	<b>\$56,787.18</b>												
GENSE005	24000066	GEN SERVE INC	2024 BLANKET PO						B						



Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MANNA005	MANNA & BONELLO						Account Continued						
24000103	01/02/24	LEGAL SERVICES 2024 BLANKET						B					
	11	LEGAL SERVICES - OCTOBER	\$1,755.00	01-900-001-8008	E	LEGAL		R		01/02/24	11/15/24	11358	N
	12	LEGAL SERVICES - NOVEMBER	\$1,635.00	01-900-001-8008	E	LEGAL		R		01/02/24	12/11/24	11364	N
			<b>\$3,390.00</b>										
	<b>Vendor Total:</b>		<b>\$3,390.00</b>										
MARKS010	MARK'S LANDSCAPING LLC												
24000281	04/01/24	LAWN SERVICE BLANKET - 2024						B					
	4	LAWN SERVICE 8/3/24-11/2/24	\$4,340.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		04/01/24	11/15/24	1054	N
			<b>\$4,340.00</b>										
	<b>Vendor Total:</b>		<b>\$4,340.00</b>										
MONM0015	MONMOUTH TRUCK												
24000063	01/02/24	2024 BLANKET						B					
	9	2501 PSI SEWER HOSE	\$2,487.15	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION		R		01/02/24	12/11/24	214589	N
			<b>\$2,487.15</b>										
	<b>Vendor Total:</b>		<b>\$2,487.15</b>										
AUTOP005	NAPA AUTO PARTS												
24000069	01/02/24	2024 BLANKET						B					
	31	CAR WASH SUPPLIES	\$58.24	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/24	12/11/24	35671	N
	32	WINDSHIELD WASHER FLUID	\$14.92	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/24	12/11/24	35681	N
	33	FAB LOOM-SPLIT POLY	\$38.50	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/24	12/11/24	36603	N
	34	BOXED MINIATURES	\$10.20	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/24	12/11/24	38779	N
			<b>\$121.86</b>										
	<b>Vendor Total:</b>		<b>\$121.86</b>										
ONECA005	ONE CALL CONCEPTS INC.												
24000104	01/02/24	2024 BLANKET						B					
	12	MARK OUTS - NOVEMBER	\$173.03	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION		R		01/02/24	12/03/24	4115396	N
			<b>\$173.03</b>										
	<b>Vendor Total:</b>		<b>\$173.03</b>										
POLYD005	POLYDYNE INC.												
24000003	01/01/24	WET & DRY POLYMER - BLANKET						B					
	17	CLRIFLOC NE-203	\$3,703.00	01-900-003-7503	E	CHEMICALS-POLYMER		R		01/01/24	12/11/24	1880481	N
			<b>\$3,703.00</b>										
	<b>Vendor Total:</b>		<b>\$3,703.00</b>										
PREMI005	PREMIER MAGNESIA LLC												
24000002	01/02/24	MAGNESIUM HYDROXIDE - BLANKET						B					



Bill List By Vendor Name

Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PREMI005	PREMIER MAGNESIA LLC												
	13 THIOGUARD NW - NOVEMBER	\$9,224.94	01-900-003-7506	E	CHEMICALS-MAGNESIUM HYDROXIIR				01/02/24	12/11/24		641604	N
	<b>Vendor Total:</b>	<b>\$9,224.94</b>											
RACHL005	RACHLES/MICHELE'S OIL COMPANY												
24000064	01/02/24	2024 BLANKET GAS/DIESEL					B						
	41 UNLEADED FUEL - NOVEMBER	\$468.11	01-900-003-7402	E	AUTO,TRUCK-GASOLINE-DISP.		R		01/02/24	12/11/24		419310	N
	42 UNLEADED FUEL - NOVEMBER	\$234.05	01-900-002-7402	E	AUTO,TRUCK-GASOLINE-COLL.		R		01/02/24	12/11/24		419310	N
	43 UNLEADED FUEL - NOVEMBER	\$234.05	01-900-001-7402	E	AUTO,TRUCK-GASOLINE-ADM.		R		01/02/24	12/11/24		419310	N
	<b>Vendor Total:</b>	<b>\$936.21</b>											
SAFEN005	SAFENET SOLUTIONS LLC												
24000031	01/12/24	COMPUTER MAINTENANCE - BLANKET					B						
	10 SERVER SUPPORT-DECEMBER	\$1,618.34	01-900-001-8401	E	COMPUTER MAINTENANCE		R		01/12/24	12/11/24		9689	N
	<b>Vendor Total:</b>	<b>\$1,618.34</b>											
SEABO005	SEABOARD WELDING INC												
24000105	01/02/24	2024 BLANKET					B						
	12 TANK RENTALS - NOVEMBER	\$83.75	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/02/24	12/11/24		975158	N
	<b>Vendor Total:</b>	<b>\$83.75</b>											
SIPER005	SIP'S PAINT & HARDWARE												
24000106	01/02/24	2024 BLANKET					B						
	134 NIPPLE & BALL VALVE	\$38.60	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49604	N
	135 OIL ABSORBENT	\$64.35	01-900-002-7101	E	REPAIRS & SUPPLIES-COLLECTION		R		01/24/24	12/11/24		49617	N
	136 AQUA GUN & NOZZLES	\$50.57	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49642	N
	137 PAINTING SUPPLIES	\$38.56	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49706	N
	138 VINYL TUBING & SDS BIT	\$26.71	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49762	N
	139 PAINTING SUPPLIES	\$44.42	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49829	N
	140 GORILLA SPRAY ADHESIVE	\$27.58	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49844	N
	141 SURGE PROTECTOR	\$45.99	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49846	N
	142 SNIPS & PLIER	\$45.98	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL		R		01/24/24	12/11/24		49886	N
	<b>Vendor Total:</b>	<b>\$382.76</b>											
SOUTH005	SOUTH CROSS CLEANING INC												
24000107	01/02/24	OFFICE CLEANING BLANKET - 2024					B						



Long Branch Sewerage Authority  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
UNIVA005	UNIVAR SOLUTIONS	Account Continued										
<b>Vendor Total:</b>		<b>\$6,641.25</b>										
USABL005 24000011	USA BLUEBOOK 01/01/24	VARIOUS SUPPLIES - BLANKET		B								
22 POLYBLEND PUMP HEAD ASSY		\$1,136.00	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/24	12/10/24	INV00530500	N	
23 POLYBLEND MIXING CHAMBER BE		\$110.65	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/24	12/10/24	INV00552125	N	
24 POLYBLEND MIXING CHAMBER BE		\$48.37	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/24	12/10/24	INV00552187	N	
25 POLYBLEND MIXING CHAMBER BE		\$48.37	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/24	12/10/24	INV00552386	N	
<b>Vendor Total:</b>		<b>\$1,343.39</b>										
WBMAS005 24000108	W.B.MASON CO.INC. 01/02/24	2024 BLANKET		B								
59 WATER		\$35.76	01-900-001-8300	E	OFFICE EXPENSES			01/02/24	12/11/24	250382907	N	
60 TIME CARDS, RIBBON, COFFEE		\$124.60	01-900-001-8300	E	OFFICE EXPENSES			01/02/24	12/11/24	250528766	N	
61 LINERS		\$99.98	01-900-003-7101	E	REPAIRS AND SUPPLIES-DISPOSAL R			01/02/24	12/11/24	250700099	N	
<b>Vendor Total:</b>		<b>\$260.34</b>										

**Total Purchase Orders: 35 Total P.O. Line Items: 80 Total List Amount: \$112,959.88 Total Void Amount: \$0.00**

Totals by Year-Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
	4-01	\$112,959.88	\$0.00	\$112,959.88	\$0.00	\$0.00	\$112,959.88
<b>Total Of All Funds:</b>		\$112,959.88	\$0.00	\$112,959.88	\$0.00	\$0.00	\$112,959.88

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
	01	\$112,959.88	\$0.00	\$112,959.88	\$0.00	\$0.00	\$112,959.88
<b>Total Of All Funds:</b>		\$112,959.88	\$0.00	\$112,959.88	\$0.00	\$0.00	\$112,959.88

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	4-01	\$109,646.88	\$0.00	\$3,313.00	\$0.00	\$112,959.88
<b>Total Of All Funds:</b>		<u>\$109,646.88</u>	<u>\$0.00</u>	<u>\$3,313.00</u>	<u>\$0.00</u>	<u>\$112,959.88</u>

**Ranges**

Item Status Purchase Types Misc

Open: N Bid: Y P.O. Type: All  
 Void: N State: Y Include Project Line Items: Yes  
 Paid: N Other: Y Format: Detail without Line Item Notes  
 Held: Y Exempt: Y Include Non-Budgeted: Y  
 Aprv: N \* Means Prior Year Line:  
 Rcvd: Y Vendors: All

Range: First to Last  
 Rcvd Batch Id Range: First to Last

Vendor #	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBAS005		AMBASSADOR MEDICAL SERVICES													
24000539	11/21/24	RANDOM DRUG AND ALCOHOL TEST	\$134.00	01-900-001-8605	E	MISCELLANEOUS			R		12/13/24	12/13/24		185400	N
<b>Vendor Total:</b>			<b>\$134.00</b>												
COLL1005		COLLIERS ENGINEERING & DESIGN													
24000540	11/01/24	ENGINEERING DECEMBER	\$1,417.50	01-900-001-8002	E	ENGINEERING			R		11/01/24	12/13/24		1002283	N
1	GENERAL ENGINEERING	\$837.50	01-900-001-8002	E	ENGINEERING				R		11/01/24	12/13/24		1002285	N
2	GENERAL ENGINEERING	\$500.00	01-900-001-8002	E	ENGINEERING				R		11/01/24	12/13/24		995300	N
3	MONTHLY HOSTING FEE - OCTOBER	\$123.75	01-900-001-8002	E	ENGINEERING				R		11/01/24	12/13/24		995313	N
4	GIS/GPS PROGRAM UPGRADE SVC	\$7,377.50	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND				R		11/01/24	12/13/24		1008040	N
5	HOEY PUMP STATION IMPROVEMENT	\$3,386.18	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND				R		11/01/24	12/13/24		1002295	N
6	I & I STUDY AND IMPROVEMENTS	\$15.90	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND				R		11/01/24	12/13/24		1002300	N
7	R.R. CROSSING STUDY AND IMPROVEMENT	\$226.00	01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND				R		11/01/24	12/13/24		1002291	N
8	SLUDGE HOLDING & IMPROVEMENT	<b>\$13,884.33</b>													
<b>Vendor Total:</b>			<b>\$13,884.33</b>												
EDMUN010		EDMUNDS GOVTECH													
24000537	12/13/24	SOFTWARE/HARDWARE 2025 MAINT.	\$3,100.00	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT			R		12/13/24	12/13/24		25-IN 1246	N
1	HOSTING (LEVEL 1)	\$2,800.00	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT				R		12/13/24	12/13/24		25-IN 1246	N
2	ESCROW ACCOUNTING - 5 YEAR	\$4,065.94	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT				R		12/13/24	12/13/24		25-IN 1246	N
3	FINANCE SUPER SUITE MAINTENANCE	\$2,849.73	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT				R		12/13/24	12/13/24		25-IN 1246	N
4	UTILITY BILLING & COLLECTIONS	\$1,478.52	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT				R		12/13/24	12/13/24		25-IN 1246	N
5	WIIPP UTILITY MAINTENANCE	\$5,160.36	01-600-001-1600	G	RESERVE- OFFICE EQUIPMENT				R		12/13/24	12/13/24		25-IN 1245	N
6	2025 HARDWARE MAINTENANCE	<b>\$19,454.55</b>													
<b>Vendor Total:</b>			<b>\$19,454.55</b>												

Long Branch Sewerage Authority  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
JCPLC005		J.C.P.& L CO.		Account Continued						
24000022	01/01/24	ELECTRIC - BLANKET			B					
73 ELECTRIC 10/31-12/1		\$27,176.78 01-900-003-7701	E	ELECTRIC-DISPOSAL	R		01/01/24 12/13/24			
<b>Vendor Total:</b>		<b>\$27,176.78</b>								
JPCAP005		JP CAPIZZI LLC								
24000538	12/13/24	SHORT TERM FINANCING S34033611								
1 SHORT TERM FINANCING S3403361		\$21,500.00 01-100-001-1290	G	RF-DUE FROM/TO GENERAL FUND	R		12/13/24 12/13/24		2024-86	N
<b>Vendor Total:</b>		<b>\$21,500.00</b>								
LOCAL005		LOCAL 32 OPEIU								
24000542	10/01/24	WHITE COLLAR UNION DUES								
1 WHITE COLLAR UNION DUES		\$312.00 01-500-001-1871	G	OPEIU-DUES PAYABLE	R		12/16/24 12/16/24		OCTOBER	N
2 WHITE COLLAR UNION DUES		\$312.00 01-500-001-1871	G	OPEIU-DUES PAYABLE	R		12/16/24 12/16/24		NOVEMBER	N
<b>Vendor Total:</b>		<b>\$624.00</b>								
MARKW005		MARK WOSZCZAK MECH INC								
24000541	11/01/24	VARIOUS SEWER REPAIRS								
1 161 LINCOLN AVE - NEW 6" SEWER		\$14,107.80 01-600-001-1613	G	RESERVE - COLLECTION SYSTEM INR			12/13/24 12/13/24		10092	N
2 129 BRIGHTON AVE - MANHOLE		\$2,886.72 01-600-001-1613	G	RESERVE - COLLECTION SYSTEM INR			12/13/24 12/13/24		10089	N
3 155 KINSLEY AVE - NEW 4" SEWER		\$5,513.82 01-600-001-1613	G	RESERVE - COLLECTION SYSTEM INR			12/13/24 12/13/24		10100	N
<b>Vendor Total:</b>		<b>\$22,508.34</b>								
USWIN005		USW INTERNATIONAL UNION								
24000543	12/16/24	BLUE COLLAR UNION DUES								
1 BLUE COLLAR UNION DUES		\$608.40 01-500-001-1870	G	USW-UNION DUES	R		12/16/24 12/16/24		OCTOBER	N
2 BLUE COLLAR UNION DUES		\$608.40 01-500-001-1870	G	USW-UNION DUES	R		12/16/24 12/16/24		NOVEMBER	N
<b>Vendor Total:</b>		<b>\$1,216.80</b>								

**Total Purchase Orders: 8 Total P.O. Line Items: 24 Total List Amount: \$106,498.80 Total Void Amount: \$0.00**

Totals by Year-Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
	4-01	\$30,189.53	\$0.00	\$30,189.53	\$0.00	\$76,309.27	\$106,498.80
<b>Total Of All Funds:</b>		\$30,189.53	\$0.00	\$30,189.53	\$0.00	\$76,309.27	\$106,498.80

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
	01	\$30,189.53	\$0.00	\$30,189.53	\$0.00	\$76,309.27	\$106,498.80
<b>Total Of All Funds:</b>		\$30,189.53	\$0.00	\$30,189.53	\$0.00	\$76,309.27	\$106,498.80



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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	4-01	\$30,189.53	\$0.00	\$0.00	\$0.00	\$30,189.53
<b>Total Of All Funds:</b>		<u>\$30,189.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,189.53</u>

*Bill List*

Range of Checking Accts: First to Last      Range of Check Dates: 11/14/24 to 12/17/24  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
DEV ESCROW		DEVELOPER'S ESCROW					
4179	11/15/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1806
24000494	1	COLLIERS/INV.917447/LBS294	2,690.00	LBS-294 985 OCEAN AVE	Project		1 1
4180	11/26/24	MARKW005 MARK WOSZCZAK MECH INC					1820
24000508	1	CONSTRUCTION COSTS	12,100.00	18-3 55 LINCOLN AVE	Project		1 1
4181	11/26/24	MARKW005 MARK WOSZCZAK MECH INC					1821
24000509	1	CONSTRUCTION COSTS	9,450.00	315-23-03 ROCKWELL AVE	Project		1 1
4182	12/02/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1822
24000511	1	ENGINEERING REVIEW	701.25	LBS0344 370-382 CEDAR AVE	Project		1 1
4183	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1823
24000513	1	REVIEW	80.00	LBS-0004 117 CONOVER PLACE	Project		1 1
4184	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1824
24000514	1	COLLIERS CONST. ABSERVATION	121.25	LBS-295 LOWER BROADWAY	Project		1 1
24000514	2	COLLIERS CONST. ABSERVATION	335.00	LBS-295 LOWER BROADWAY	Project		2 1
			<u>456.25</u>				
4185	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1825
24000515	1	COLLIER/993231/1002302	2,100.00	LBS-319 20 THIRD AVE - SICA BUILDING	Project		1 1
24000515	2	COLLIER/993231/1002302	92.50	LBS-319 20 THIRD AVE - SICA BUILDING	Project		2 1
			<u>2,192.50</u>				
4186	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1826
24000516	1	COLLIERS/INV1002289/LBS0316	185.00	LBS-316 84 COOPER AVE	Project		1 1
4187	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1827
24000517	1	COLLIERS/993234/LBS0325	522.50	LBS-325 185 MORRIS AVE	Project		1 1
4188	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1828
24000518	1	COLLIERS/993224REV/LBS0336	150.00	LBS0336 665 SECOND AVE	Project		1 1
4189	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1829
24000519	1	COLLIERS/993227REV/LBS0337	1,357.50	117-25 215 BRIGHTON AVE	Project		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DEV ESCROW		DEVELOPER'S ESCROW		Continued					
4190	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1830		
24000520	1	COLLIERS/993222/1002294/LBS339	75.00	LBS-0339 335-345 SECOND AVE	Project		1	1	
24000520	2	COLLIERS/993222/1002294/LBS339	160.00	LBS-0339 335-345 SECOND AVE	Project		2	1	
			<u>235.00</u>						
4191	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1831		
24000521	1	COLLIER/993235/LBS0342	280.00	LBS-0342 336 BRANCHPORT AVE	Project		1	1	
24000521	2	COLLIER/993235/LBS0342	80.00	LBS-0342 336 BRANCHPORT AVE	Project		2	1	
			<u>360.00</u>						
4192	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1832		
24000522	1	COLLIERS/1002284/LBS0343	288.75	LBS0343 235 WEST AVE	Project		1	1	
4193	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1833		
24000523	1	COLLIER/993233/LBS0344	40.00	LBS0344 370-382 CEDAR AVE	Project		1	1	
24000523	2	COLLIER/1002303/LBS0344	160.00	LBS0344 370-382 CEDAR AVE	Project		2	1	
			<u>200.00</u>						
4194	12/06/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1834		
24000524	1	COLLIERS/993219/LBS0347	717.50	LBS-0347 201,213 & 215 THIRD AVE	Project		1	1	
24000524	2	COLLIERS/1002290/LBS0347	120.00	LBS-0347 201,213 & 215 THIRD AVE	Project		2	1	
			<u>837.50</u>						
4195	12/11/24	60ATL005 60 ATLANTIC LLC					1836		
24000527	1	PERFORMANCE BOND REFUND	3,268.00	LBS-333 PB 60 ATLANTIC AVE	Project		1	1	
24000527	2	DEVELOPERS ESCROW REFUND	437.50	LBS-333 60 ATLANTIC AVE	Project		2	1	
			<u>3,705.50</u>						
4196	12/13/24	COLLI005 COLLIERS ENGINEERING & DESIGN					1841		
24000535	1	COLLIERS/INV#984771	9,967.50	LBS-290 805 OCEAN AVE	Project		1	1	
24000535	2	COLLIERS/993217Rev	2,032.50	LBS-290 805 OCEAN AVE	Project		2	1	
24000535	3	COLLIERS/INV#1002287	92.50	LBS-290 805 OCEAN AVE	Project		3	1	
			<u>12,092.50</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">EFT CHECKING</td> <td style="width: 15%;">EFT ACCOUNT</td> <td colspan="8"></td> </tr> <tr> <td>248 11/27/24</td> <td>PERS0005 P.E.R.S.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1819</td> </tr> <tr> <td>24000507</td> <td>1 NOVEMBER PENSION 11/14/2024</td> <td style="text-align: right;">5,378.26</td> <td></td> <td>01-500-001-1850</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-PENSION</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000507</td> <td>2 CONTRIBUTORY INSURANCE</td> <td style="text-align: right;">358.55</td> <td></td> <td>01-500-001-1855</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">2 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-CONTRIBUTORY INSURANCE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000507</td> <td>3 PENSION LOANS</td> <td style="text-align: right;">1,835.13</td> <td></td> <td>01-500-001-1860</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">3 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-LOANS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000507</td> <td>4 PENSION 11/27/2024</td> <td style="text-align: right;">5,362.64</td> <td></td> <td>01-500-001-1850</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">4 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-PENSION</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000507</td> <td>5 CONTRIBUTORY INSURANCE</td> <td style="text-align: right;">357.51</td> <td></td> <td>01-500-001-1855</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">5 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-CONTRIBUTORY INSURANCE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000507</td> <td>6 PENSION LOANS</td> <td style="text-align: right;">1,835.13</td> <td></td> <td>01-500-001-1855</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">6 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>PERS-CONTRIBUTORY INSURANCE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;"><u>15,127.22</u></td> <td colspan="6"></td> </tr> <tr> <td>249 12/16/24</td> <td>NJSH0010 NJSHBP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1843</td> </tr> <tr> <td>24000018</td> <td>24 ACTIVE EMPLOYEES</td> <td style="text-align: right;">39,954.47</td> <td></td> <td>01-900-001-8104</td> <td>Expenditure</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>FRINGE BENEFITS-HEALTH PLAN</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000018</td> <td>25 RETIRED EMPLOYEES</td> <td style="text-align: right;">17,924.27</td> <td></td> <td>01-900-001-8104</td> <td>Expenditure</td> <td></td> <td></td> <td></td> <td style="text-align: right;">2 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>FRINGE BENEFITS-HEALTH PLAN</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;"><u>57,878.74</u></td> <td colspan="6"></td> </tr> <tr> <td colspan="10"> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Checking Account Totals</td> <td></td> <td style="text-align: right;"><u>Paid</u></td> <td style="text-align: right;"><u>Void</u></td> <td style="text-align: right;"><u>Amount Paid</u></td> <td style="text-align: right;"><u>Amount Void</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Checks:</td> <td 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<td></td> <td style="text-align: right;">1808</td> </tr> <tr> <td>24000501</td> <td>1 PAYPERIOD END 11/9 D.D</td> <td style="text-align: right;">41,143.57</td> <td></td> <td>01-000-001-1021</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">21 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>P/R CK'G #100024660-CJB</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000501</td> <td>2 NET CHECKS</td> <td style="text-align: right;">87.42</td> <td></td> <td>01-000-001-1021</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">22 1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>P/R CK'G #100024660-CJB</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24000501</td> <td>3 EMPLOYEE DEDUCTIONS</td> <td style="text-align: right;">18.36</td> <td></td> <td>01-000-001-1021</td> <td>G/L</td> <td></td> <td></td> <td></td> <td style="text-align: right;">23 1</td> </tr> <tr> <td></td> 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LOANS	1,835.13		01-500-001-1860	G/L				3 1					PERS-LOANS						24000507	4 PENSION 11/27/2024	5,362.64		01-500-001-1850	G/L				4 1					PERS-PENSION						24000507	5 CONTRIBUTORY INSURANCE	357.51		01-500-001-1855	G/L				5 1					PERS-CONTRIBUTORY INSURANCE						24000507	6 PENSION LOANS	1,835.13		01-500-001-1855	G/L				6 1					PERS-CONTRIBUTORY INSURANCE									<u>15,127.22</u>							249 12/16/24	NJSH0010 NJSHBP								1843	24000018	24 ACTIVE EMPLOYEES	39,954.47		01-900-001-8104	Expenditure				1 1					FRINGE BENEFITS-HEALTH PLAN						24000018	25 RETIRED EMPLOYEES	17,924.27		01-900-001-8104	Expenditure				2 1					FRINGE BENEFITS-HEALTH PLAN									<u>57,878.74</u>							<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Checking Account Totals</td> <td></td> <td style="text-align: right;"><u>Paid</u></td> <td style="text-align: right;"><u>Void</u></td> <td style="text-align: right;"><u>Amount Paid</u></td> <td style="text-align: right;"><u>Amount Void</u></td> <td 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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
OPERATIONS Operating Account Continued									
17555	11/22/24	GLENN005 GLENN GRIEB					1809		
24000499	1	G.GRIEB BOOT REIMBURSEMENT	107.99	01-900-003-7101	Expenditure		20		1
				REPAIRS AND SUPPLIES-DISPOSAL					
17556	11/22/24	JCPLC005 J.C.P.& L CO.					1809		
24000022	68	EXCHANGE PL PS	49.04	01-900-004-7701	Expenditure		1		1
				ELECTRIC-PUMP STATIONS					
24000022	69	MONMOUTH PL. PS	17.10	01-900-004-7701	Expenditure		2		1
				ELECTRIC-PUMP STATIONS					
24000022	70	HOEY & OVERLOOK AVE PS	587.88	01-900-004-7701	Expenditure		3		1
				ELECTRIC-PUMP STATIONS					
24000022	71	LINCOLN & OCEAN PS	189.50	01-900-004-7701	Expenditure		4		1
				ELECTRIC-PUMP STATIONS					
24000022	72	MCCLELLAN PS	30.63	01-900-004-7701	Expenditure		5		1
				ELECTRIC-PUMP STATIONS					
			<u>874.15</u>						
17557	11/22/24	NEWJE005 NEW JERSEY AMERICAN WATER					1809		
24000023	64	150 JOLINE AVE	410.56	01-900-003-7801	Expenditure		6		1
				WATER - PLANT - JOLINE AVENUE					
24000023	65	150 JOLINE AVE	295.08	01-900-003-7801	Expenditure		7		1
				WATER - PLANT - JOLINE AVENUE					
24000023	66	150 JOLINE	614.73	01-900-003-7801	Expenditure		8		1
				WATER - PLANT - JOLINE AVENUE					
24000023	67	LINCOLN GARDENS PS	22.65	01-900-004-7802	Expenditure		9		1
				WATER- PUMP STATIONS					
24000023	68	OCEAN AVE PS	22.65	01-900-004-7802	Expenditure		10		1
				WATER- PUMP STATIONS					
24000023	69	WILLOW AVE PS	160.83	01-900-004-7802	Expenditure		11		1
				WATER- PUMP STATIONS					
			<u>1,526.50</u>						
17558	11/22/24	NJNAT005 NJ NATURAL GAS CO.					1809		
24000024	80	150 JOLINE AVE	4,150.89	01-900-003-7602	Expenditure		12		1
				HEAT-GAS					
24000024	81	150 JOLINE AVE	1,010.32	01-900-003-7602	Expenditure		13		1
				HEAT-GAS					
24000024	82	150 JOLINE AVE	43.00	01-900-003-7602	Expenditure		14		1
				HEAT-GAS					
24000024	83	HOEY & OVERLOOK AVE PS	49.00	01-900-004-7101	Expenditure		15		1
				REPAIRS AND SUPPLIES-PUMPING					
24000024	84	LINCOLN GARDENS PS	43.52	01-900-004-7101	Expenditure		16		1
				REPAIRS AND SUPPLIES-PUMPING					
24000024	85	MCCLELLAN ST PS	42.00	01-900-004-7101	Expenditure		17		1
				REPAIRS AND SUPPLIES-PUMPING					
24000024	86	MONMOUTH PL PS	43.52	01-900-004-7101	Expenditure		18		1
				REPAIRS AND SUPPLIES-PUMPING					
24000024	87	WILLOW AVE PS	42.00	01-900-004-7101	Expenditure		19		1
				REPAIRS AND SUPPLIES-PUMPING					
			<u>5,424.25</u>						
17559	11/22/24			(Void Reason: PRINT ERROR)		11/22/24 VOID			0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
OPERATIONS		Operating Account	Continued				
17560	11/22/24			(Void Reason: PRINT)		11/22/24 VOID	0
17561	11/22/24			(Void Reason: PRINT ERROR)		11/22/24 VOID	0
17562	11/22/24	PETTY005 PETTY CASH					1810
24000498	1	LUNCH MEETING	31.12	01-900-001-8604	Expenditure		1 1
				ADVERTISING-MEETINGS & BIDS			
24000498	2	NJAEA CONFERENCE PARKING	15.00	01-900-001-8604	Expenditure		2 1
				ADVERTISING-MEETINGS & BIDS			
24000498	3	LONG BRANCH POULTRY FARM -	43.96	01-900-001-8605	Expenditure		3 1
				MISCELLANEOUS			
24000498	4	NJMVC-REGISTRATION 2 VEHICLES	120.00	01-900-003-7302	Expenditure		4 1
				NJ-PERMIT & REGISTRATION FEES			
24000498	5	TIMECARDS - S.MAZZEI REIMBURSE	16.46	01-900-001-8605	Expenditure		5 1
				MISCELLANEOUS			
24000498	6	PLATES/NAPKINS/SILVERWARE	50.35	01-900-001-8605	Expenditure		6 1
				MISCELLANEOUS			
24000498	7	MR.RILEY-NJAEA REIMBURSEMENT	90.20	01-900-001-8605	Expenditure		7 1
				MISCELLANEOUS			
24000498	8	BEVERAGES/SALAD - STAFF LUNCH	64.39	01-900-001-8605	Expenditure		8 1
				MISCELLANEOUS			
24000498	9	OIL CHANGE 2023 FORD EXPLORER	54.80	01-900-001-8605	Expenditure		9 1
				MISCELLANEOUS			
24000498	10	THERMOMETERS - ADMIN BUILDING	41.56	01-900-001-8605	Expenditure		10 1
				MISCELLANEOUS			
24000498	11	LUNCH FOR VEHICLE PICK-UP	50.06	01-900-001-8604	Expenditure		11 1
				ADVERTISING-MEETINGS & BIDS			
			<u>577.90</u>				
17563	11/22/24	THOMA030 THOMAS MACGOWAN					1810
24000500	1	T. MACGOWAN BOOT REIMBURSEMENT	350.00	01-900-003-7101	Expenditure		12 1
				REPAIRS AND SUPPLIES-DISPOSAL			
17564	11/25/24			(Void Reason: print error)		11/25/24 VOID	0
17565	11/25/24			(Void Reason: print error)		11/25/24 VOID	0
17566	11/25/24			(Void Reason: print error)		11/25/24 VOID	0
17568	11/25/24	COMCA005 COMCAST					1815
24000021	22	PHONE & INTERNET	275.88	01-900-001-7901	Expenditure		4 1
				TELEPHONE-OFFICE			
24000021	23	PHONE & INTERNET	275.88	01-900-003-7901	Expenditure		5 1
				TELEPHONE-DISPOSAL			
			<u>551.76</u>				
17569	11/25/24	DELTA005 DELTA DENTAL OF NEW JERSEY, INC					1815
24000026	13	DENTAL INSURANCE	1,589.94	01-900-001-8105	Expenditure		7 1
				FRINGE BENEFITS-DENTAL PLAN			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
OPERATIONS Operating Account Continued									
17570	11/25/24	THEST005 THE STANDARD					1815		
24000019	13	LIFE INSURANCE	561.26	01-900-001-8106	Expenditure		1		1
				FRINGE BENEFITS-GROUP LIFE					
17571	11/25/24	VERIZ005 VERIZON WIRELESS					1815		
24000020	22	TELEPHONE	150.48	01-900-001-7901	Expenditure		2		1
				TELEPHONE-OFFICE					
24000020	23	TELEPHONE	150.49	01-900-003-7901	Expenditure		3		1
				TELEPHONE-DISPOSAL					
			<u>300.97</u>						
17572	11/25/24	VERIZ010 VERIZON					1815		
24000025	12	FIOS INTERNET	99.00	01-900-001-8300	Expenditure		6		1
				OFFICE EXPENSES					
17573	11/25/24	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL					1816		
24000504	1	PAYPERIOD END 11/23 D.D	43,146.79	01-000-001-1021	G/L		1		1
				P/R CK'G #100024660-CJB					
24000504	2	EMPLOYEE DEDUCTIONS	18.35	01-000-001-1021	G/L		2		1
				P/R CK'G #100024660-CJB					
24000504	3	TAXES	20,129.79	01-000-001-1021	G/L		3		1
				P/R CK'G #100024660-CJB					
			<u>63,294.93</u>						
17610	11/27/24	OFFIC010 OFFICE OF WATER PROGRAMS					1838		
24000530	1	T.MACGOWAN CLASS REGISTRATION	40.00	01-900-001-8603	Expenditure		1		1
				EDUCATION, TRAVEL, ENTERTAINMENT					
17611	12/06/24	MARBB016 MARLIN BUSINESS BANK					1839		
24000027	24	MAIL MACHINE	62.22	01-900-001-8300	Expenditure		1		1
				OFFICE EXPENSES					
24000027	25	FOLDING MACHINE	310.00	01-900-001-8300	Expenditure		2		1
				OFFICE EXPENSES					
			<u>372.22</u>						
17574	12/11/24	NJMOT005 NJ MOTOR VEHICLE COMMISSION					1835		
24000526	1	DRIVERS LICENSE RECORD REQUEST	15.00	01-900-001-8605	Expenditure		2		1
				MISCELLANEOUS					
17575	12/11/24	ROBER005 ROBERT MINCIELI					1835		
24000525	1	R. MINCIELI BOOT REIMBURSEMENT	349.94	01-900-003-7101	Expenditure		1		1
				REPAIRS AND SUPPLIES-DISPOSAL					
17612	12/12/24	BELLA005 BELLAS PIZZA					1840		
24000532	1	HOLIDAY PARTY	112.56	01-900-001-8605	Expenditure		3		1
				MISCELLANEOUS					
17613	12/12/24	CAPUT005 CAPUTO'S BAKERY					1840		
24000533	1	HOLIDAY PARTY - PASTRIES	65.98	01-900-001-8605	Expenditure		4		1
				MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
OPERATIONS									
17614	12/12/24	Operating Account	Continued						
24000029	13	EZPAS010 EZ PASS	290.00	01-900-001-7405	Expenditure		1840	1	1
		EZ PASS		AUTO, TRUCK-MISC. -ADM.					
17615	12/12/24	JACKS005 JACKS GOAL LINE	626.10	01-900-001-8605	Expenditure		1840	2	1
24000531	1	HOLIDAY PARTY		MISCELLANEOUS					
17616	12/12/24	LBSEW005 L.B.SEWERAGE AUTH.PAYROLL	44,325.36	01-000-001-1021	G/L		1840	5	1
24000534	1	PAYPERIOD END 12/7/2024 D.D.		P/R CK'G #100024660-CJB					
24000534	2	TAXES	20,168.32	01-000-001-1021	G/L			6	1
				P/R CK'G #100024660-CJB					
24000534	3	EMPLOYEE DEDUCTIONS	18.36	01-000-001-1021	G/L			7	1
				P/R CK'G #100024660-CJB					
			<u>64,512.04</u>						
17617	12/13/24	FPMAI010 FP MAILING SOLUTIONS	98.85	01-900-001-8300	Expenditure		1842	1	1
24000536	1	POSTAGE METER		OFFICE EXPENSES					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 25	6	202,872.64	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		<u>Total: 25</u>	<u>6</u>	<u>202,872.64</u>	<u>0.00</u>				
PAYROLL									
PAYROLL CHECKING									
656	11/14/24	NJST0010 NJ STATE GROSS INCOME TAX		(Void Reason: INCORRECT AMT)		11/25/24 VOID	1811		
24000503	1	STATE TAXES PERIOD END 11/9	2,761.31	01-500-001-1830	G/L			1	1
				N.J. WITHHOLDING TAX PAYABLE					
24000503	2	NJ SUI/SDI EMPLOYEE	59.68	01-500-001-1840	G/L			2	1
				SUI, SDI PAYABLE-EMPLOYEE					
			<u>2,820.99</u>						
657	11/14/24	INTER005 INTERNAL REVENUE SERVICE					1812		
24000502	1	FEDERAL TAXES PERIOD END 11/9	6,497.14	01-500-001-1820	G/L			1	1
				FEDERAL WITHHOLDING PAYABLE					
24000502	2	FICA EMPLOYEE	4,877.19	01-500-001-1810	G/L			2	1
				FICA PAYABLE-EMPLOYEE					
24000502	3	FICA EMPLOYEE	4,877.15	01-500-001-1820	G/L			3	1
				FEDERAL WITHHOLDING PAYABLE					
24000502	4	FEDERAL UNEMPLOYMENT	5.58	01-500-001-1820	G/L			4	1
				FEDERAL WITHHOLDING PAYABLE					
			<u>16,257.06</u>						
658	11/14/24	NJST0010 NJ STATE GROSS INCOME TAX					1814		
24000503	1	STATE TAXES PERIOD END 11/9	2,761.31	01-500-001-1830	G/L			1	1
				N.J. WITHHOLDING TAX PAYABLE					
24000503	2	NJ SUI/SDI EMPLOYEE	59.68	01-500-001-1840	G/L			2	1
				SUI, SDI PAYABLE-EMPLOYEE					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
Continued									
PAYROLL		PAYROLL CHECKING							
658		GROSS INCOME TAX							
24000503		3 NJ SUI/SDI EMPLOYER	7.90	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>2,828.89</u>						
659	11/27/24	INTER005 INTERNAL REVENUE SERVICE		(Void Reason: INCORRECT AMOUNT)		11/27/24 VOID	1817		
24000506	1	FEDERAL TAXES PERIOD END 11/23	7,046.44	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
24000506	2	FICA EMPLOYEE	5,016.06	01-500-001-1810	G/L		5	1	
				FICA PAYABLE-EMPLOYEE					
24000506	3	FICA EMPLOYER	5,016.00	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					
			<u>17,078.50</u>						
660	11/27/24	NJST0010 NJ STATE GROSS INCOME TAX		(Void Reason: INCORRECT AMOUNT)		11/27/24 VOID	1817		
24000505	1	STATE TAXES PERIOD END 11/23	2,989.19	01-500-001-1830	G/L		1	1	
				N.J. WITHHOLDING TAX PAYABLE					
24000505	2	NJ SUI/SDI EMPLOYEE	59.08	01-500-001-1830	G/L		2	1	
				N.J. WITHHOLDING TAX PAYABLE					
24000505	3	NJ SUI/SDI EMPLOYER	3.02	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>3,051.29</u>						
661	11/27/24	INTER005 INTERNAL REVENUE SERVICE					1818		
24000506	1	FEDERAL TAXES PERIOD END 11/23	7,046.44	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
24000506	2	FICA EMPLOYEE	5,016.06	01-500-001-1810	G/L		5	1	
				FICA PAYABLE-EMPLOYEE					
24000506	3	FICA EMPLOYER	5,016.00	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					
24000506	4	FEDERAL UNEMPLOYMENT	1.25	01-900-001-8102	Expenditure		7	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>17,079.75</u>						
662	11/27/24	NJST0010 NJ STATE GROSS INCOME TAX					1818		
24000505	1	STATE TAXES PERIOD END 11/23	2,989.19	01-500-001-1830	G/L		1	1	
				N.J. WITHHOLDING TAX PAYABLE					
24000505	2	NJ SUI/SDI EMPLOYEE	59.08	01-500-001-1830	G/L		2	1	
				N.J. WITHHOLDING TAX PAYABLE					
24000505	3	NJ SUI/SDI EMPLOYER	1.77	01-900-001-8102	Expenditure		3	1	
				FRINGE BENEFITS-SUI & SDI					
			<u>3,050.04</u>						
663	12/12/24	INTER005 INTERNAL REVENUE SERVICE					1845		
24000545	1	FEDERAL TAXES PERIOD END 12/7	7,304.34	01-500-001-1820	G/L		4	1	
				FEDERAL WITHHOLDING PAYABLE					
24000545	2	FICA EMPLOYEE	4,851.91	01-500-001-1810	G/L		5	1	
				FICA PAYABLE-EMPLOYEE					
24000545	3	FICA EMPLOYER	4,851.87	01-900-001-8101	Expenditure		6	1	
				FRINGE BENEFITS-FICA					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL PAYROLL CHECKING Continued							
663		INTERNAL REVENUE SERVICE					
24000545	4	FEDERAL UNEMPLOYMENT	6.25	01-900-001-8101	Expenditure		7 1
				FRINGE BENEFITS-FICA			
			<u>17,014.37</u>				
664	12/12/24	NJST0010 NJ STATE GROSS INCOME TAX					1845
24000544	1	STATE TAXES PERIOD END 12/7	3,080.65	01-500-001-1830	G/L		1 1
				N.J. WITHHOLDING TAX PAYABLE			
24000544	2	NJ SUI/SDI EMPLOYEE	64.45	01-500-001-1840	G/L		2 1
				SUI, SDI PAYABLE-EMPLOYEE			
24000544	3	NJ SUI/SDI EMPLOYER	8.85	01-900-001-8102	Expenditure		3 1
				FRINGE BENEFITS-SUI & SDI			
			<u>3,153.95</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	3	59,384.06	22,950.78	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>6</u>	<u>3</u>	<u>59,384.06</u>	<u>22,950.78</u>	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	51	9	382,866.91	22,950.78	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>51</u>	<u>9</u>	<u>382,866.91</u>	<u>22,950.78</u>	

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	4-01	82,503.00	0.00	252,759.66	335,262.66
Total of All Funds:		<u>82,503.00</u>	<u>0.00</u>	<u>252,759.66</u>	<u>335,262.66</u>

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	82,503.00	0.00	252,759.66	335,262.66
Total of All Funds:		<u>82,503.00</u>	<u>0.00</u>	<u>252,759.66</u>	<u>335,262.66</u>

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	4-01	82,503.00	0.00	0.00	0.00	82,503.00
Total of All Funds:		<u>82,503.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>82,503.00</u>

Project Description	Project No.	Project Total
215 BRIGHTON AVE	117-25	1,357.50
55 LINCOLN AVE	18-3	12,100.00
ROCKWELL AVE	315-23-03	9,450.00
117 CONOVER PLACE	LBS-0004	80.00
335-345 SECOND AVE	LBS-0339	235.00
336 BRANCHPORT AVE	LBS-0342	360.00
201,213 & 215 THIRD AVE	LBS-0347	837.50
805 OCEAN AVE	LBS-290	12,092.50
985 OCEAN AVE	LBS-294	2,690.00
LOWER BROADWAY	LBS-295	456.25
84 COOPER AVE	LBS-316	185.00
20 THIRD AVE - SICA BUILDING	LBS-319	2,192.50
185 MORRIS AVE	LBS-325	522.50
60 ATLANTIC AVE	LBS-333	437.50
60 ATLANTIC AVE	LBS-333 PB	3,268.00
665 SECOND AVE	LBS0336	150.00
235 WEST AVE	LBS0343	288.75
370-382 CEDAR AVE	LBS0344	901.25
Total of All Projects:		<u>47,604.25</u>

Range of Accounts: 01-900-001-0000 to 01-900-004-7802 As Of: 12/18/24  
 Current Period: 11/14/24 to 12/18/24  
 Audit Report Type: Standard  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	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	497,812.35	0.00	0.00	497,812.35	14,938.94 97		
		0.00	482,873.41	0.00	0.00	0.00	14,938.94		
			38,407.40		0.00	482,873.41			53,346.34
	Begin Balance: 11/14/24				Reference 2876	1		19,203.70-	MARION
	11/27/24 Expenditure				Reference	2885		19,203.70-	MARION
	12/12/24 Expenditure								
01-900-001-5003	OFFICERS' COMPENSATION	0.00	12,500.00	0.00	0.00	12,500.00	8.54- 100		
		0.00	12,508.54	0.00	0.00	0.00	8.54-		
			1,249.98		0.00	12,508.54			
	Begin Balance: 11/14/24				Reference 2876	2		208.33-	MARION
	11/27/24 Expenditure				Reference	2885		1,041.65-	MARION
	12/12/24 Expenditure								
01-900-001-6500	DEBT SERVICE EXPENSE-PRINCIPAL	0.00	1,375,135.00	0.00	0.00	1,375,135.00	346,850.38 75		
		0.00	1,028,284.62	0.00	0.00	0.00	346,850.38		
			0.00		0.00	1,028,284.62			
01-900-001-6510	DEBT SERVICE EXPENSE-INTEREST	0.00	472,548.00	0.00	0.00	472,548.00	150,756.18 68		
		0.00	321,791.82	0.00	0.00	0.00	150,756.18		
			0.00		0.00	321,791.82			
01-900-001-7401	AUTO, TRUCK-REPAIRS, PARTS-ADMIN	10.00	6,000.00	0.00	0.00	6,010.00	5,785.57 4		
		0.00	124.43	100.00	0.00	0.00	5,885.57		
			0.00		0.00	224.43			

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
01-900-001-7402	AUTO, TRUCK-GASOLINE-ADM.	0.00	0.00	0.00	0.00	0.00	5,000.00- 0		
		0.00	4,315.66	684.34	0.00	0.00	4,315.66-		
			234.05		0.00	5,000.00			
	Begin Balance: 11/14/24								5,000.00-
12/18/24 PO 24000064	43 Paid Ck 17598 UNLEADED FUEL - NOVEMBER				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/02/24 BS	234.05-*	5,000.00- MARION
01-900-001-7405	AUTO, TRUCK-MISC.-ADM.	1,650.00	0.00	0.00	0.00	1,650.00	1,481.00- 190		
		0.00	3,111.00	20.00	0.00	0.00	1,461.00-		
			580.00		0.00	3,131.00			
	Begin Balance: 11/14/24								1,481.00-
11/18/24 PO 24000029	12 Paid Ck 17567 EZ PASS				EZPAS010 EZ PASS		En 01/16/24 BS	290.00-*	1,481.00- MARION
12/12/24 PO 24000029	13 Paid Ck 17614 EZ PASS				EZPAS010 EZ PASS		En 01/16/24 BS	290.00-*	1,481.00- MARION
01-900-001-7901	TELEPHONE-OFFICE	110.94	5,500.00	0.00	0.00	5,610.94	310.94 94		
		0.00	4,102.34	1,197.66	0.00	0.00	1,508.60		
			426.36		0.00	5,300.00			
	Begin Balance: 11/14/24								310.94
11/25/24 PO 24000020	22 Paid Ck 17571 TELEPHONE				VERIZ005 VERIZON WIRELESS		En 01/01/24 BS	150.48-*	310.94 MARION
11/25/24 PO 24000021	22 Paid Ck 17568 PHONE & INTERNET				COMCA005 COMCAST		En 01/01/24 BS	275.88-*	310.94 MARION
01-900-001-8001	TRUSTEE FEES	0.00	25,000.00	0.00	0.00	25,000.00	10,015.00 60		
		0.00	14,985.00	0.00	0.00	0.00	10,015.00		
			0.00		0.00	14,985.00			
	Begin Balance: 11/14/24								31,697.39-
12/18/24 PO 24000540	1 Paid Ck 17619 GENERAL ENGINEERING				COLLI005 COLLIERS ENGINEERING & DESIGN		En 11/01/24	1,417.50-*	31,697.39- MARION
12/18/24 PO 24000540	2 Paid Ck 17619 GENERAL ENGINEERING				COLLI005 COLLIERS ENGINEERING & DESIGN		En 11/01/24	837.50-*	31,697.39- MARION
12/18/24 PO 24000540	3 Paid Ck 17619 MONTHLY HOSTING FEE - OCTOBER				COLLI005 COLLIERS ENGINEERING & DESIGN		En 11/01/24	500.00-*	31,697.39- MARION
12/18/24 PO 24000540	4 Paid Ck 17619 GIS/GPS PROGRAM UPGRADE SVCS				COLLI005 COLLIERS ENGINEERING & DESIGN		En 11/01/24	123.75-*	31,697.39- 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
01-900-001-8008	LEGAL	10,515.00	50,000.00	0.00	0.00	60,515.00	30,515.00 50			
		0.00	18,315.00	11,685.00	0.00	0.00	42,200.00			
			3,390.00		0.00	30,000.00				
	Begin Balance: 11/14/24								30,515.00	
12/18/24 PO 24000103	11 Paid Ck 17592 LEGAL SERVICES - OCTOBER				MANNA005 MANNA & BONELLO		En 01/02/24 BS	1,755.00-**	30,515.00	MARION
12/18/24 PO 24000103	12 Paid Ck 17592 LEGAL SERVICES - NOVEMBER				MANNA005 MANNA & BONELLO		En 01/02/24 BS	1,635.00-**	30,515.00	MARION
01-900-001-8010	LEGAL-LABOR RELATIONS	0.00	0.00	0.00	0.00	0.00	693.00- 0			
		0.00	693.00	0.00	0.00	0.00	693.00-			
			0.00		0.00	693.00				
01-900-001-8011	LEGAL-BOND COUNCIL	0.00	0.00	0.00	0.00	0.00	1,300.00- 0			
		0.00	1,300.00	0.00	0.00	0.00	1,300.00-			
			0.00		0.00	1,300.00				
01-900-001-8012	ACCOUNTING	0.00	36,000.00	0.00	0.00	36,000.00	35,000.00 3			
		0.00	1,000.00	0.00	0.00	0.00	35,000.00			
			0.00		0.00	1,000.00				
01-900-001-8013	PROFESSIONAL-OTHER	0.00	6,500.00	0.00	0.00	6,500.00	4,700.00 28			
		0.00	1,800.00	0.00	0.00	0.00	4,700.00			
			0.00		0.00	1,800.00				
01-900-001-8101	FRINGE BENEFITS-FICA	0.00	153,181.60	0.00	0.00	153,181.60	27,483.82 82			
		0.00	120,620.12	5,077.66	0.00	0.00	32,561.48			
			9,874.12		0.00	125,697.78				
	Begin Balance: 11/14/24								37,357.94	
11/27/24 PO 24000506	3 Paid Ck 659 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 11/25/24	5,016.00-	32,341.94	MARION
11/27/24 PO 24000506	3 Void Ck 659 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE			5,016.00 **	32,341.94	MARION
11/27/24 PO 24000506	3 Paid Ck 661 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 11/25/24	5,016.00-**	32,341.94	MARION
12/12/24 PO 24000545	3 Paid Ck 663 FICA EMPLOYER				INTER005 INTERNAL REVENUE SERVICE		En 12/07/24	4,851.87-	27,490.07	MARION
12/12/24 PO 24000545	4 Paid Ck 663 FEDERAL UNEMPLOYMENT				INTER005 INTERNAL REVENUE SERVICE		En 12/07/24	6.25-	27,483.82	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8102	FRINGE BENEFITS-SUI & SDI	0.00	16,000.00	0.00	0.00	16,000.00	5,237.74 67			
		0.00	10,756.01	6.25	0.00	0.00	5,243.99			
			19.77		0.00	10,762.26				
	Begin Balance: 11/14/24									
11/14/24 PO 24000503	3 Paid Ck 658 NJ SUI/SDI EMPLOYER						En 11/14/24	7.90-	5,257.51	MARION
11/27/24 PO 24000505	3 Paid Ck 660 NJ SUI/SDI EMPLOYER						En 11/27/24	3.02-	5,249.61	MARION
11/27/24 PO 24000505	3 Void Ck 660 NJ SUI/SDI EMPLOYER							3.02 **	5,246.59	MARION
11/27/24 PO 24000505	3 Chg Amt En 11/27/24 NJ SUI/SDI EMPLOYER						RC 11/27/24	1.25	5,246.59	MARION
									5,247.84	MARION
11/27/24 PO 24000505	3 Paid Ck 662 NJ SUI/SDI EMPLOYER						En 11/27/24	1.77-*	5,247.84	MARION
11/27/24 PO 24000506	4 Paid Ck 661 FEDERAL UNEMPLOYMENT						En 11/25/24	1.25-	5,246.59	MARION
12/12/24 PO 24000544	3 Paid Ck 664 NJ SUI/SDI EMPLOYER						En 12/07/24	8.85-	5,237.74	MARION
01-900-001-8103	FRINGE BENEFITS-PERS-PENSION	0.00	296,549.57	0.00	0.00	296,549.57	452.57 100			
		0.00	296,097.00	0.00	0.00	0.00	452.57			
			0.00		0.00	296,097.00				
01-900-001-8104	FRINGE BENEFITS-HEALTH PLAN	1,472.23	997,000.00	0.00	0.00	998,472.23	325,364.68 67			
		0.00	646,063.76	27,043.79	0.00	0.00	352,408.47			
			47,708.97		0.00	673,107.55				
	Begin Balance: 11/14/24									
11/27/24 Expenditure					Reference 2876	6		5,057.23	315,194.91	MARION
12/12/24 Expenditure					Reference 2885	5		5,112.54	320,252.14	MARION
12/16/24 PO 24000018	24 Paid Ck 249 ACTIVE EMPLOYEES				NJSH0010 NJSHBP		En 01/02/24 BS	39,954.47-*	325,364.68	MARION
12/16/24 PO 24000018	25 Paid Ck 249 RETIRED EMPLOYEES				NJSH0010 NJSHBP		En 01/02/24 BS	17,924.27-*	325,364.68	MARION
01-900-001-8105	FRINGE BENEFITS-DENTAL PLAN	1,460.99	0.00	0.00	0.00	1,460.99	18,539.01- ***			
		0.00	18,780.42	1,219.58	0.00	0.00	17,319.43-			
			1,589.94		0.00	20,000.00				
	Begin Balance: 11/14/24									
11/25/24 PO 24000026	13 Paid Ck 17569 DENTAL INSURANCE				DELTA005 DELTA DENTAL OF NEW JERSEY, INC		En 01/02/24 BS	1,589.94-*	18,539.01-	MARION

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
01-900-001-8106	FRINGE BENEFITS-GROUP LIFE	991.30	0.00	0.00	0.00	991.30	6,631.22- 769		
		0.00	5,612.60	2,009.92	0.00	0.00	4,621.30-		
			561.26		0.00	7,622.52			
	Begin Balance: 11/14/24								6,631.22-
	11/25/24 PO 24000019 13 Paid Ck 17570 LIFE INSURANCE				THEST005 THE STANDARD		En 01/01/24 BS	561.26-*	6,631.22- MARION
01-900-001-8107	FRINGE BENEFITS-OTHER	0.00	1,500.00	0.00	0.00	1,500.00	6,262.54 318-		
		0.00	4,762.54-	0.00	0.00	0.00	6,262.54		
			12.50		0.00	4,762.54-			
	Begin Balance: 11/14/24				Reference			12.50-	6,275.04
	11/27/24 Expenditure								6,262.54 MARION
01-900-001-8201	PROVISIONS FOR FUTURE BENEFITS	0.00	15,750.00	0.00	0.00	15,750.00	15,750.00 0		
		0.00	0.00	0.00	0.00	0.00	15,750.00		
			0.00		0.00	0.00			
01-900-001-8300	OFFICE EXPENSES	1,340.75	65,000.00	0.00	0.00	66,340.75	28,864.41 56		
		0.00	34,367.59	3,108.75	0.00	0.00	31,973.16		
			1,338.44		0.00	37,476.34			
	Begin Balance: 11/14/24								28,963.26
	11/25/24 PO 24000025 12 Paid Ck 17572 FIOS INTERNET				VERIZ010 VERIZON		En 01/16/24 BS	99.00-*	28,963.26 MARION
	12/06/24 PO 24000027 24 Paid Ck 17611 MAIL MACHINE				MARBB016 MARLIN BUSINESS BANK		En 01/30/24 BS	62.22-*	28,963.26 MARION
	12/06/24 PO 24000027 25 Paid Ck 17611 FOLDING MACHINE				MARBB016 MARLIN BUSINESS BANK		En 01/30/24 BS	310.00-*	28,963.26 MARION
	12/13/24 PO 240000536 1 Paid Ck 17617 POSTAGE METER				FPMAI010 FP MAILING SOLUTIONS		En 12/13/24	98.85-	28,864.41 MARION
	12/18/24 PO 24000068 13 Paid Ck 17581 PEST CONTROL - NOVEMBER				CHESA005 CHESAPEAKE EXTERMINATING		En 01/02/24 BS	70.00-*	28,864.41 MARION
	12/18/24 PO 24000107 12 Paid Ck 17602 OFFICE CLEANING - NOVEMBER				SOUTH005 SOUTH CROSS CLEANING INC		En 01/02/24 BS	415.23-*	28,864.41 MARION
	12/18/24 PO 24000108 59 Paid Ck 17609 WATER				WBMAS005 W.B.MASON CO.INC.		En 01/02/24 BS	35.76-*	28,864.41 MARION
	12/18/24 PO 24000108 60 Paid Ck 17609 TIME CARDS, RIBBON, COFFEE				WBMAS005 W.B.MASON CO.INC.		En 01/02/24 BS	124.60-*	28,864.41 MARION
	12/18/24 PO 24000118 12 Paid Ck 17603 NEW RECEPTOR RIBBON				STAPL005 STAPLES ADVANTAGE		En 01/02/24 BS	17.04-*	28,864.41 MARION
	12/18/24 PO 24000118 13 Paid Ck 17603 DAY MINDER&DRY ERASE CALENDARS				STAPL005 STAPLES ADVANTAGE		En 01/02/24 BS	105.74-*	28,864.41 MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8401	COMPUTER MAINTENANCE	0.00	0.00	0.00	0.00	0.00	18,115.63- 0			
		0.00	18,115.63	0.00	0.00	0.00	18,115.63-			
			1,618.34		0.00	18,115.63				
	Begin Balance: 11/14/24								18,115.63-	
12/18/24	PO 24000031 10 Paid Ck 17599	SERVER SUPPORT- DECEMBER			SAFEN005 SAFENET SOLUTIONS LLC		En 01/12/24 BS	1,618.34-*	18,115.63-	MARION
01-900-001-8500	INSURANCE	0.00	303,312.90	0.00	0.00	303,312.90	26,005.90 91			
		0.00	277,307.00	0.00	0.00	0.00	26,005.90			
			0.00		0.00	277,307.00				
01-900-001-8603	EDUCATION, TRAVEL, ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00	8,621.00- 0			
		0.00	8,621.00	0.00	0.00	0.00	8,621.00-			
			40.00		0.00	8,621.00				
	Begin Balance: 11/14/24								8,581.00-	
11/27/24	PO 24000530 1 Paid Ck 17610	T. MACGOWAN CLASS REGISTRATION			OFFIC010 OFFICE OF WATER PROGRAMS		En 11/27/24	40.00-	8,621.00-	MARION
01-900-001-8604	ADVERTISING-MEETINGS & BIDS	0.00	0.00	0.00	0.00	0.00	3,500.76- 0			
		0.00	3,500.76	0.00	0.00	0.00	3,500.76-			
			222.70		0.00	3,500.76				
	Begin Balance: 11/14/24								3,404.58-	
11/22/24	PO 24000498 1 Paid Ck 17562	LUNCH MEETING			PETTY005 PETTY CASH		En 11/21/24	31.12-	3,435.70-	MARION
11/22/24	PO 24000498 2 Paid Ck 17562	NJAEA CONFERENCE PARKING			PETTY005 PETTY CASH		En 11/21/24	15.00-	3,450.70-	MARION
11/22/24	PO 24000498 11 Paid Ck 17562	LUNCH FOR VEHICLE PICK-UP			PETTY005 PETTY CASH		En 11/21/24	50.06-	3,500.76-	MARION
12/18/24	PO 24000496 1 Paid Ck 17577	NTB-SANITARY SEWER/LATERAL INS			ASBUR005 ASBURY PARK PRESS		En 10/26/24	126.52-*	3,500.76-	MARION
01-900-001-8605	MISCELLANEOUS	100.00	20,000.00	0.00	0.00	20,100.00	4,481.21 78			
		0.00	15,618.79	0.00	0.00	0.00	4,481.21			
			1,821.36		0.00	15,618.79				
	Begin Balance: 11/14/24								6,302.57	
11/21/24	PO 24000497 1 Paid Ck 17553	DRIVE TO ATLANTIC CITY			ONTIM005 ONTIME DRIVING SERVICE		En 11/21/24	506.00-	5,796.57	MARION
11/22/24	PO 24000498 3 Paid Ck 17562	LONG BRANCH POULTRY FARM -			PETTY005 PETTY CASH		En 11/21/24	43.96-	5,752.61	MARION
11/22/24	PO 24000498 5 Paid Ck 17562	TIMECARDS - S.MAZZEI REIMBURSE			PETTY005 PETTY CASH		En 11/21/24	16.46-	5,736.15	MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-001-8605	MISCELLANEOUS									
11/22/24	PO 24000498	6 Paid Ck 17562	PLATES/NAPKINS/SILVERWARE		PETTY005	PETTY CASH	En 11/21/24	50.35-	5,685.80	MARION
11/22/24	PO 24000498	7 Paid Ck 17562	MR.RILEY-NJAEA REIMBURSEMENT		PETTY005	PETTY CASH	En 11/21/24	90.20-	5,595.60	MARION
11/22/24	PO 24000498	8 Paid Ck 17562	BEVERAGES/SALAD - STAFF LUNCH		PETTY005	PETTY CASH	En 11/21/24	64.39-	5,531.21	MARION
11/22/24	PO 24000498	9 Paid Ck 17562	OIL CHANGE 2023 FORD EXPLORER		PETTY005	PETTY CASH	En 11/21/24	54.80-	5,476.41	MARION
11/22/24	PO 24000498	10 Paid Ck 17562	THERMOMETERS - ADMIN BUILDING		PETTY005	PETTY CASH	En 11/21/24	41.56-	5,434.85	MARION
12/11/24	PO 24000526	1 Paid Ck 17574	DRIVERS LICENSE RECORD REQUEST		NJMOT005	NJ MOTOR VEHICLE COMMISSION	En 12/11/24	15.00-	5,419.85	MARION
12/12/24	PO 24000531	1 Paid Ck 17615	HOLIDAY PARTY		JACKS005	JACKS GOAL LINE	En 12/12/24	626.10-	4,793.75	MARION
12/12/24	PO 24000532	1 Paid Ck 17612	HOLIDAY PARTY		BELLA005	BELLAS PIZZA	En 12/12/24	112.56-	4,681.19	MARION
12/12/24	PO 24000533	1 Paid Ck 17613	HOLIDAY PARTY - PASTRIES		CAPUT005	CAPUTO'S BAKERY	En 12/12/24	65.98-	4,615.21	MARION
12/18/24	PO 24000539	1 Paid Ck 17618	RANDOM DRUG AND ALCOHOL TEST		AMBAS005	AMBASSADOR MEDICAL SERVICES	En 12/13/24	134.00-	4,481.21	MARION
Control: 001	Total	17,651.21	4,405,289.42	0.00	0.00	4,422,940.63	943,187.33	79		
		0.00	3,427,600.35	52,152.95	0.00	0.00	995,340.28			
			111,973.94		0.00	3,479,753.30				
01-900-002-0000	COLLECTION									
01-900-002-5001	MAINTENANCE LABOR-COLLECTION									
		0.00	402,944.48	0.00	0.00	402,944.48	92,235.27	77		
		0.00	310,709.21	0.00	0.00	0.00	92,235.27			
			27,232.93		0.00	310,709.21				
	Begin Balance: 11/14/24				Reference	2876	3		119,468.20	
	11/27/24 Expenditure				Reference	2885	3		106,881.42	MARION
	12/12/24 Expenditure								92,235.27	MARION
01-900-002-7101	REPAIRS & SUPPLIES-COLLECTION									
		16,626.09	49,000.00	0.00	0.00	65,626.09	19,873.99-	130		
		0.00	56,489.59	29,010.49	0.00	0.00	9,136.50			
			4,970.65		0.00	85,500.08				
	Begin Balance: 11/14/24				GRAIN005	GRAINGER INC.	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000010	102 Paid Ck 17588	MONTMORILLONITRE CLAY, LOOSE		MONM0015	MONMOUTH TRUCK	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000063	9 Paid Ck 17594	2501 PSI SEWER HOSE		GENSE005	GEN SERVE INC	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000066	7 Paid Ck 17587	SERVICE WILLOW AVE		GENSE005	GEN SERVE INC	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000066	8 Paid Ck 17587	SERVICE SCHEDULE "B"		GENSE005	GEN SERVE INC	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000104	12 Paid Ck 17595	MARK OUTS - NOVEMBER		ONECA005	ONE CALL CONCEPTS INC.	En 01/02/24	BS	19,873.99-	MARION
	12/18/24 PO 24000106	135 Paid Ck 17601	OIL ABSORBENT		SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	19,873.99-	MARION

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
01-900-002-7401	AUTO, TRUCK-REPAIR, PARTS-COLL.	940.71	24,000.00	0.00	0.00	24,940.71	14,368.57	42		
		0.00	10,034.36	537.78	0.00	0.00	14,906.35			
			3,834.80		0.00	10,572.14				
	Begin Balance: 11/14/24								16,804.55	
12/18/24 PO 24000495	1 Paid Ck 17585 JET VAC REPAIRS								1,398.82	MARION
12/18/24 PO 24000510	1 Paid Ck 17589 NOZZLE FOR JET VAC								2,435.98	MARION
01-900-002-7402	AUTO, TRUCK-GASOLINE-COLL.	0.00	0.00	0.00	0.00	0.00	5,781.61	0		
		0.00	4,315.66	1,465.95	0.00	0.00	4,315.66			
			234.05		0.00	5,781.61				
	Begin Balance: 11/14/24								5,781.61	
12/18/24 PO 24000064	42 Paid Ck 17598 UNLEADED FUEL - NOVEMBER								234.05	MARION
Control: 002	Total	17,566.80	475,944.48	0.00	0.00	493,511.28	80,948.24	84		
		0.00	381,548.82	31,014.22	0.00	0.00	111,962.46			
			36,272.43		0.00	412,563.04				
01-900-003-0000	DISPOSAL									
01-900-003-5001	OPERATING LABOR-DISPOSAL	0.00	1,339,832.11	0.00	0.00	1,339,832.11	329,443.96	75		
		0.00	1,010,388.15	0.00	0.00	0.00	329,443.96			
			78,262.18		0.00	1,010,388.15				
	Begin Balance: 11/14/24								407,706.14	
11/27/24 Expenditure									39,571.11	MARION
12/12/24 Expenditure									38,691.07	MARION
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL	36,628.56	200,000.00	0.00	0.00	236,628.56	8,091.05	103		
		0.00	198,562.08	46,157.53	0.00	0.00	38,066.48			
			18,914.24		0.00	244,719.61				
	Begin Balance: 11/14/24								7,166.12	
11/22/24 PO 24000499	1 Paid Ck 17555 G. GRIEB BOOT REIMBURSEMENT								107.99	MARION
11/22/24 PO 24000500	1 Paid Ck 17563 T. MACGOWAN BOOT REIMBURSEMENT								350.00	MARION
12/11/24 PO 24000525	1 Paid Ck 17575 R. MINCIELI BOOT REIMBURSEMENT								349.94	MARION

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD Expended Curr	Encumber YTD Vendor/Reference	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD	Unexpended				
REPAIRS AND SUPPLIES-DISPOSAL										
Continued										
12/18/24	PO 24000010	103 Paid	SELF DUMPING HOPPER	GRAIN005	GRAINGER INC.	En 01/02/24	BS	2,387.26	7,974.05	MARION
12/18/24	PO 24000010	104 Paid	FAST CURE EPOXY ACTIVATOR	GRAIN005	GRAINGER INC.	En 01/02/24	BS	328.89	7,974.05	MARION
12/18/24	PO 24000010	105 Paid	VALVE 1/4" NPT PORT, 120 VAC	GRAIN005	GRAINGER INC.	En 01/02/24	BS	908.10	7,974.05	MARION
12/18/24	PO 24000010	106 Paid	VALVE 1/4" NPT PORT, 120VAC CR	GRAIN005	GRAINGER INC.	En 01/02/24	BS	908.10	7,974.05	MARION
12/18/24	PO 24000010	107 Paid	SOLENOID AIR CONTROL & COIL	GRAIN005	GRAINGER INC.	En 01/02/24	BS	1,009.70	7,974.05	MARION
12/18/24	PO 24000010	108 Paid	SOLENOID AIR CONTROL CREDIT	GRAIN005	GRAINGER INC.	En 01/02/24	BS	668.90	7,974.05	MARION
12/18/24	PO 24000010	109 Paid	SOLENOID AIR CONTROL 120 VAC	GRAIN005	GRAINGER INC.	En 01/02/24	BS	1,792.00	7,974.05	MARION
12/18/24	PO 24000010	110 Paid	6" WORK BOOTS	GRAIN005	GRAINGER INC.	En 01/02/24	BS	59.99	7,974.05	MARION
12/18/24	PO 24000011	22 Paid	POLYBLEND PUMP HEAD ASSY	USABL005	USA BLUEBOOK	En 01/02/24	BS	1,136.00	7,974.05	MARION
12/18/24	PO 24000011	23 Paid	POLYBLEND MIXING CHAMBER BELT	USABL005	USA BLUEBOOK	En 01/02/24	BS	110.65	7,974.05	MARION
12/18/24	PO 24000011	24 Paid	POLYBLEND MIXING CHAMBER BELT	USABL005	USA BLUEBOOK	En 01/02/24	BS	48.37	7,974.05	MARION
12/18/24	PO 24000011	25 Paid	POLYBLEND MIXING CHAMBER BELT	USABL005	USA BLUEBOOK	En 01/02/24	BS	48.37	7,974.05	MARION
12/18/24	PO 24000058	14 Paid	PRO NEW GARDNER DENVER BLOWER	ACSCH005	A.C. SCHULTES	En 01/01/24	BS	3,313.00	7,974.05	MARION
12/18/24	PO 24000060	46 Paid	UNIFORM RENTALS - NOVEMBER	UNIFI005	UNIFIRST CORPORATION	En 01/24/24	BS	208.89	7,974.05	MARION
12/18/24	PO 24000060	47 Paid	UNIFORM RENTALS - NOVEMBER	UNIFI005	UNIFIRST CORPORATION	En 01/24/24	BS	202.19	7,974.05	MARION
12/18/24	PO 24000060	48 Paid	UNIFORM RENTALS - NOVEMBER	UNIFI005	UNIFIRST CORPORATION	En 01/24/24	BS	202.19	7,974.05	MARION
12/18/24	PO 24000060	49 Paid	UNIFORM RENTALS - NOVEMBER	UNIFI005	UNIFIRST CORPORATION	En 01/24/24	BS	202.19	7,974.05	MARION
12/18/24	PO 24000067	12 Paid	TRASH REMOVAL - DECEMBER	DELIS005	DELISA DEMOLITION & DISPOSAL	En 01/02/24	BS	195.30	7,974.05	MARION
12/18/24	PO 24000069	31 Paid	CAR WASH SUPPLIES	AUTOPO05	NAPA AUTO PARTS	En 01/02/24	BS	58.24	7,974.05	MARION
12/18/24	PO 24000069	32 Paid	WINDSHIELD WASHER FLUID	AUTOPO05	NAPA AUTO PARTS	En 01/02/24	BS	14.92	7,974.05	MARION
12/18/24	PO 24000069	33 Paid	FAB LOOM-SPLIT POLY	AUTOPO05	NAPA AUTO PARTS	En 01/02/24	BS	38.50	7,974.05	MARION
12/18/24	PO 24000069	34 Paid	BOXED MINIATURES	AUTOPO05	NAPA AUTO PARTS	En 01/02/24	BS	10.20	7,974.05	MARION
12/18/24	PO 24000100	76 Paid	HOLYOKE#68-04, 1-20A R 3/8X20	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	20.13	7,974.05	MARION
12/18/24	PO 24000100	77 Paid	TEE, BALL VALVE, NIPPLE, CAP	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	315.73	7,974.05	MARION
12/18/24	PO 24000100	78 Paid	GRIP PLUG	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	23.20	7,974.05	MARION
12/18/24	PO 24000100	79 Paid	FULLFACE GASKET	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	96.34	7,974.05	MARION
12/18/24	PO 24000100	80 Paid	HOLYOKE #68-44, MALE ADAPT	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	3.37	7,974.05	MARION
12/18/24	PO 24000100	81 Paid	SEWER PROTECTION BOX, CLEANOUT	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	412.35	7,974.05	MARION
12/18/24	PO 24000100	82 Paid	NIPPLES, TEE, BALL VALVE	ATLAN005	ATLANTIC PLUMB SUPPLY INC	En 01/02/24	BS	147.37	7,974.05	MARION
12/18/24	PO 24000105	12 Paid	TANK RENTALS - NOVEMBER	SEABO005	SEABOARD WELDING INC	En 01/02/24	BS	83.75	7,974.05	MARION
12/18/24	PO 24000106	134 Paid	NIPPLE & BALL VALVE	SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	38.60	7,974.05	MARION
12/18/24	PO 24000106	136 Paid	AQUA GUN & NOZZLES	SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	50.57	7,974.05	MARION
12/18/24	PO 24000106	137 Paid	PAINTING SUPPLIES	SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	38.56	7,974.05	MARION
12/18/24	PO 24000106	138 Paid	VINYL TUBING & SDS BIT	SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	26.71	7,974.05	MARION
12/18/24	PO 24000106	139 Paid	PAINTING SUPPLIES	SIPER005	SIP'S PAINT & HARDWARE	En 01/24/24	BS	44.42	7,974.05	MARION

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
		Expended Curr	Vendor Reference	Reimbrsd Curr	Pd/Chrgd YTD					
01-900-003-7101	REPAIRS AND SUPPLIES-DISPOSAL		Continued							
12/18/24	PO 24000106 140 Paid Ck 17601		GORILLA SPRAY ADHESIVE	SIPER005 SIP'S PAINT & HARDWARE		En 01/24/24 BS	27.58*	7,974.05-	MARION	
12/18/24	PO 24000106 141 Paid Ck 17601		SURGE PROTECTOR	SIPER005 SIP'S PAINT & HARDWARE		En 01/24/24 BS	45.99*	7,974.05-	MARION	
12/18/24	PO 24000106 142 Paid Ck 17601		SNIPS & PLIER	SIPER005 SIP'S PAINT & HARDWARE		En 01/24/24 BS	45.98*	7,974.05-	MARION	
12/18/24	PO 24000108 61 Paid Ck 17609		LINERS	WBMAS005 W.B.MASON CO.INC.		En 01/02/24 BS	99.98*	7,974.05-	MARION	
12/18/24	PO 24000111 11 Paid Ck 17582		VIEWING WINDOW SAFETY SWITCH	COOPE005 COOPER ELECTRIC SUPPLY CO		En 01/02/24 BS	354.18*	7,974.05-	MARION	
12/18/24	PO 24000111 12 Paid Ck 17582		B-LINE B54SH-120GLV	COOPE005 COOPER ELECTRIC SUPPLY CO		En 01/02/24 BS	19.12*	7,974.05-	MARION	
12/18/24	PO 24000281 4 Paid Ck 17593		LAWN SERVICE 8/3/24-11/2/24	MARKS010 MARK'S LANDSCAPING LLC		En 04/01/24 BS	4,340.00*	7,974.05-	MARION	
12/18/24	PO 24000369 9 Paid Ck 17605		JACKET & HAT - LIME GREEN	ULINE005 ULINE		En 07/01/24 BS	191.39*	7,974.05-	MARION	
12/18/24	PO 24000512 1 Paid Ck 17580		SERVICE & KEY PLANT TIMECLOCK	CENT0010 CENTRAL JERSEY CASH REGIS		En 12/03/24	117.00-	8,091.05-	MARION	
12/18/24	PO 24000528 1 Paid Ck 17604		IDC-2598	TRANS005 TRANS BEARING CO. INC.		En 01/02/24	107.46*	8,091.05-	MARION	
12/18/24	PO 24000528 2 Paid Ck 17604		IDC-189 & IDC-1918	TRANS005 TRANS BEARING CO. INC.		En 01/02/24	95.19*	8,091.05-	MARION	
12/18/24	PO 24000529 1 Paid Ck 17590		ASST. CLAMPS, SCREWS, WASHERS	LAWS005 LAWSON PRODUCTS, INC.		En 11/08/24	663.39*	8,091.05-	MARION	
01-900-003-7102	REPAIRS & SUPPLIES - LAB									
		7,286.37		0.00				39,779.27-	646	
		0.00	35,246.31	11,819.33				27,959.94-		
			908.84					47,065.64		
	Begin Balance: 11/14/24									
12/18/24	PO 24000006 12 Paid Ck 17591		ENTEROCCI ANALYSIS - NOVEMBER	LYONS005 LYONS ENVIRONMENTAL SERVICES		En 01/02/24 BS	320.00*	39,779.27-	MARION	
12/18/24	PO 24000009 22 Paid Ck 17584		LAB SUPPLIES - SEPTEMBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/01/24 BS	326.79*	39,779.27-	MARION	
12/18/24	PO 24000009 23 Paid Ck 17584		LAB SUPPLIES - SEPTEMBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/01/24 BS	3.35*	39,779.27-	MARION	
12/18/24	PO 24000009 24 Paid Ck 17584		LAB SUPPLIES - OCTOBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/01/24 BS	181.78*	39,779.27-	MARION	
12/18/24	PO 24000009 25 Paid Ck 17584		LAB SUPPLIES - OCTOBER	FISHE005 FISHER SCIENTIFIC INC.		En 01/01/24 BS	76.92*	39,779.27-	MARION	
01-900-003-7300	GRIT REMOVAL									
		0.00	28,500.00	0.00				0.00	100	
		0.00	26,100.00	2,400.00				2,400.00		
			1,740.00					28,500.00		
	Begin Balance: 11/14/24									
12/18/24	PO 24000005 28 Paid Ck 17586		GRIT REMOVAL - NOVEMBER	FREEH005 FREEHOLD CARTAGE INC		En 01/02/24 BS	1,740.00*	0.00	MARION	
01-900-003-7301	SLUDGE REMOVAL EXPENSES									
		29,420.48	650,000.00	0.00				29,220.78-	104	
		0.00	651,688.44	56,952.82				27,732.04		
			55,047.18					708,641.26		



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								
	Begin Balance: 11/14/24								29,220.78-
12/18/24 PO 24000005	27 Paid Ck 17586 SLUDGE REMOVAL - NOVEMBER				FREEH005 FREEHOLD CARTAGE INC		En 01/02/24 BS	55,047.18-*	29,220.78- MARION
01-900-003-7302	NJ-PERMIT & REGISTRATION FEES								
	Begin Balance: 11/14/24								29,800.12
11/22/24 PO 24000498	4 Paid Ck 17562 NJMVC-REGISTRATION 2 VEHICLES				PETTY005 PETTY CASH		En 11/21/24	120.00-	29,680.12 MARION
01-900-003-7401	AUTO, TRUCK-REPAIR/PARTS-DISP.								
	Begin Balance: 11/14/24								10,341.46-
12/18/24 PO 24000064	41 Paid Ck 17598 UNLEADED FUEL - NOVEMBER				RACHL005 RACHLES/MICHELE'S OIL COMPANY		En 01/02/24 BS	468.11-*	10,341.46- MARION
01-900-003-7405	AUTO, TRUCK-MISC. -DISP.								
	Begin Balance: 11/14/24								116,314.75-
12/18/24 PO 24000003	17 Paid Ck 17596 CLRIFLOC NE-203				POLYD005 POLYDYNE INC.		En 01/01/24 BS	3,703.00-*	116,314.75- MARION
01-900-003-7501	CHEMICALS								
	Begin Balance: 11/14/24								116,314.75-
12/18/24 PO 24000003	17 Paid Ck 17596 CLRIFLOC NE-203				POLYD005 POLYDYNE INC.		En 01/01/24 BS	3,703.00-*	116,314.75- MARION
01-900-003-7503	CHEMICALS-POLYMER								
	Begin Balance: 11/14/24								116,314.75-
12/18/24 PO 24000003	17 Paid Ck 17596 CLRIFLOC NE-203				POLYD005 POLYDYNE INC.		En 01/01/24 BS	3,703.00-*	116,314.75- MARION

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
01-900-003-7504	CHEMICALS--SODIUM HYPOCHLORITE	0.00	0.00	0.00	0.00	0.00	145,000.00- 0			
		0.00	131,165.32	13,834.68	0.00	0.00	131,165.32-			
			6,641.25		0.00	145,000.00				
	Begin Balance: 11/14/24								145,000.00-	
12/18/24 PO 24000004	40 Paid Ck 17607 SODIUM HYPO CHLORITE-NOVEMBER						En 01/01/24 BS	3,162.50-*	145,000.00-	MARION
12/18/24 PO 24000004	41 Paid Ck 17607 SODIUM HYPO CHLORITE-NOVEMBER						En 01/01/24 BS	3,478.75-*	145,000.00-	MARION
01-900-003-7505	CHEMICALS--OTHER	1,091.61	0.00	0.00	0.00	1,091.61	908.39- 183			
		0.00	1,024.00	976.00	0.00	0.00	67.61			
			0.00		0.00	2,000.00				
01-900-003-7506	CHEMICALS--MAGNESIUM HYDROXIDE	0.00	0.00	0.00	0.00	0.00	120,000.00- 0			
		0.00	110,847.53	9,152.47	0.00	0.00	110,847.53-			
			9,224.94		0.00	120,000.00				
	Begin Balance: 11/14/24								120,000.00-	
12/18/24 PO 24000002	13 Paid Ck 17597 THIIOGUARD NW - NOVEMBER						En 01/02/24 BS	9,224.94-*	120,000.00-	MARION
01-900-003-7507	CHEMICAL--ALUMINUM HYDROXIDE	17,784.55	0.00	0.00	0.00	17,784.55	37,215.45- 309			
		0.00	12,660.57	42,339.43	0.00	0.00	5,123.98			
			0.00		0.00	55,000.00				
01-900-003-7602	HEAT-GAS	0.00	120,000.00	0.00	0.00	120,000.00	0.00 100			
		0.00	63,334.16	56,665.84	0.00	0.00	56,665.84			
			5,204.21		0.00	120,000.00				
	Begin Balance: 11/14/24								0.00	
11/22/24 PO 24000024	80 Paid Ck 17558 150 JOLINE AVE						En 01/25/24 BS	4,150.89-*	0.00	MARION
11/22/24 PO 24000024	81 Paid Ck 17558 150 JOLINE AVE						En 01/25/24 BS	1,010.32-*	0.00	MARION
11/22/24 PO 24000024	82 Paid Ck 17558 150 JOLINE AVE						En 01/25/24 BS	43.00-*	0.00	MARION
01-900-003-7701	ELECTRIC-DISPOSAL	0.00	350,000.00	0.00	0.00	350,000.00	0.00 100			
		0.00	287,781.84	62,218.16	0.00	0.00	62,218.16			
			27,176.78		0.00	350,000.00				

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
01-900-003-7701	ELECTRIC-DISPOSAL								
Begin Balance: 11/14/24									
12/18/24 PO 24000022	73 Paid Ck 17621 ELECTRIC 10/31-12/1	5,629.21	16,840.00	0.00	0.00	22,469.21	En 01/01/24 BS 5,629.21	27,176.78--	0.00
		0.00	14,796.30	2,043.70	0.00	0.00	7,672.91		0.00
			1,320.37		0.00	16,840.00			
Begin Balance: 11/14/24									
11/22/24 PO 24000023	64 Paid Ck 17557 150 JOLINE AVE						En 01/16/24 BS 410.56--		5,629.21
11/22/24 PO 24000023	65 Paid Ck 17557 150 JOLINE AVE						En 01/16/24 BS 295.08--		5,629.21
11/22/24 PO 24000023	66 Paid Ck 17557 150 JOLINE						En 01/16/24 BS 614.73--		5,629.21
01-900-003-7901 TELEPHONE-DISPOSAL									
		110.96	6,000.00	0.00	0.00	6,110.96	807.97		807.97
		0.00	4,951.55	351.44	0.00	0.00	1,159.41		
			426.37		0.00	5,302.99			
Begin Balance: 11/14/24									
11/25/24 PO 24000020	23 Paid Ck 17571 TELEPHONE						En 01/01/24 BS 150.49--		807.97
11/25/24 PO 24000021	23 Paid Ck 17568 PHONE & INTERNET						En 01/01/24 BS 275.88--		807.97
Control: 003 Total 99,744.55 3,233,922.11 0.00 3,333,666.66 298,213.33 91									
		0.00	2,726,734.93	308,698.40	0.00	0.00	606,911.73		
			209,157.47		0.00	3,035,453.33			
01-900-004-0000 PUMP STATIONS									
01-900-004-7101 REPAIRS AND SUPPLIES-PUMPING									
		3,308.71	35,000.00	0.00	0.00	38,308.71	12,903.20		12,903.20
		0.00	21,936.69	3,468.82	0.00	0.00	16,372.02		
			2,163.51		0.00	25,405.51			
Begin Balance: 11/14/24									
11/22/24 PO 24000024	83 Paid Ck 17558 HOEY & OVERLOOK AVE PS						En 01/25/24 BS 49.00--		12,903.20
11/22/24 PO 24000024	84 Paid Ck 17558 LINCOLN GARDENS PS						En 01/25/24 BS 43.52--		12,903.20
11/22/24 PO 24000024	85 Paid Ck 17558 MCCLELLAN ST PS						En 01/25/24 BS 42.00--		12,903.20
11/22/24 PO 24000024	86 Paid Ck 17558 MONMOUTH PL PS						En 01/25/24 BS 43.52--		12,903.20
11/22/24 PO 24000024	87 Paid Ck 17558 WILLOW AVE PS						En 01/25/24 BS 42.00--		12,903.20

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
01-900-004-7101	REPAIRS AND SUPPLIES-PUMPING									
12/18/24	PO 24000429 1 Paid Ck 17587				GENE005 GEN SERVE INC		En 10/01/24	1,943.47--	12,903.20	MARION
01-900-004-7701	ELECTRIC-PUMP STATIONS									
	125.40	29,500.00	0.00	0.00	0.00	29,625.40	125.40	100		
	0.00	26,399.22	3,100.78	0.00	0.00	0.00	3,226.18			
		874.15				29,500.00				
	Begin Balance: 11/14/24									
11/22/24	PO 24000022 68 Paid Ck 17556				JCPLC005 J.C.P.& L CO.		En 01/01/24	49.04--	125.40	MARION
11/22/24	PO 24000022 69 Paid Ck 17556				JCPLC005 J.C.P.& L CO.		En 01/01/24	17.10--	125.40	MARION
11/22/24	PO 24000022 70 Paid Ck 17556				JCPLC005 J.C.P.& L CO.		En 01/01/24	587.88--	125.40	MARION
11/22/24	PO 24000022 71 Paid Ck 17556				JCPLC005 J.C.P.& L CO.		En 01/01/24	189.50--	125.40	MARION
11/22/24	PO 24000022 72 Paid Ck 17556				JCPLC005 J.C.P.& L CO.		En 01/01/24	30.63--	125.40	MARION
Control: 004	Total	3,434.11	64,500.00	0.00	0.00	67,934.11	13,028.60	81		
		0.00	48,335.91	6,569.60	0.00	0.00	19,598.20			
			3,037.66			54,905.51				
01-900-004-7801	WATER									
01-900-004-7802	WATER- PUMP STATIONS									
	270.50	1,740.00	0.00	0.00	0.00	2,010.50	270.50	87		
	0.00	1,252.12	487.88	0.00	0.00	0.00	758.38			
		206.13				1,740.00				
	Begin Balance: 11/14/24									
11/22/24	PO 24000023 67 Paid Ck 17557				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/16/24	22.65--	270.50	MARION
11/22/24	PO 24000023 68 Paid Ck 17557				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/16/24	22.65--	270.50	MARION
11/22/24	PO 24000023 69 Paid Ck 17557				NEWJE005 NEW JERSEY AMERICAN WATER		En 01/16/24	160.83--	270.50	MARION
Control: 004	Total	270.50	1,740.00	0.00	0.00	2,010.50	270.50	87		
		0.00	1,252.12	487.88	0.00	0.00	758.38			
			206.13			1,740.00				

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD Expended Curr	Encumber YTD Vendor/Reference	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD	Unexpended				
Fund: 01	Budgeted Total									
		8,181,396.01	0.00	0.00	8,320,063.18	1,335,648.00	84			
		6,585,492.13	398,923.05	0.00	0.00	1,734,571.05				
		360,647.63		0.00	6,984,415.18					
Fund: 01	Non-Budgeted Total									
		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					
Fund: 01	Total									
		8,181,396.01	0.00	0.00	8,320,063.18	1,335,648.00	84			
		6,585,492.13	398,923.05	0.00	0.00	1,734,571.05				
		360,647.63		0.00	6,984,415.18					
Final Budgeted										
		8,181,396.01	0.00	0.00	8,320,063.18	1,335,648.00	84			
		6,585,492.13	398,923.05	0.00	0.00	1,734,571.05				
		360,647.63		0.00	6,984,415.18					
Final Non-Budgeted										
		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					
Final Total										
		8,181,396.01	0.00	0.00	8,320,063.18	1,335,648.00	84			
		6,585,492.13	398,923.05	0.00	0.00	1,734,571.05				
		360,647.63		0.00	6,984,415.18					

# LONG BRANCH SEWERAGE AUTHORITY

## MINUTES OF THE REGULAR MEETING

NOVEMBER 13, 2024

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

A Regular Meeting of the Long Branch Sewerage Authority was called to order at 3:00 p.m., prevailing time, on Wednesday, November 13, 2024, by the Executive Director, Thomas Roguski, both in person and electronically via telephonic communication conference call, attended by Mr. Riley, Mr. Booth, Mr. Brown & Mrs. Morris. Mr. Larco 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; Michael Assante P.E., of the firm Colliers Engineering and Design, Authority Engineer, via telephonic communication; Charles J. Fallon, CPA, RMA, of the firm Fallon & Company LLP, Authority Auditor; and Susan Mazzei, Secretary. John L. Bonello, Esq., of the firm Manna & Bonello, P.A., Authority Counsel, was absent.

Let the record reflect Mr. Riley arrived at 3:01 p.m.

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

Adequate Notice of this Regular Meeting and of all Regular Meetings for the Year 2024, has been provided by publication thereof in the *Link News* on February 23, 2024 as a “legal” advertisement, in the *Asbury Park Press* on February 27, 2024 as a “legal” advertisement and in the *Star Ledger* on February 27, 2024 as a “legal” advertisement, and by forwarding duplicates thereof on February 22, 2024, to the Clerks of the City of Long Branch, Borough of West Long Branch and Borough of Monmouth Beach for filing in their respective offices and for posting in a public place in each such Municipality.

### **IV. Public Participation.**

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

Mr. Lepore stated, come January 20th of 2025, we will have a change in leadership. He continued, there will be an energy reset in this country. The reason he mentioned this is because the gas company is going to need a few more months to assess the impact of this whole new energy ball game being implemented and as far as the sewerage authority's undertaking of a solar project. He stated that the sewerage authority will have to pay special attention as well toward the economic viability. Mr. Lepore explained that he doesn't expect a severe impact on land solar nor land wind

farms. However, he feels offshore wind farms are dead. They'll be ineffective January 20<sup>th</sup>. He said they just never made economic sense. With this whole new energy policy, Mr. Lepore stated that he fully expects the sewerage authority to be operating with less energy costs within a year and thinks it's good news for the sewerage authority for a better future.

Next, Mr. Lepore conveyed that as far as the meetings in the past where the purchase of equipment and its origins in China were discussed, come January 20<sup>th</sup> of 2025, he continued, China's most favored trade status will be eliminated and tariffs will be imposed. This will make anything that involves purchasing as part of capital goods most likely done with U.S. production. He thinks that's another positive for the sewerage authority.

Lastly, he stated that the government on January 20<sup>th</sup> will effectively establish the Department of Government Efficiency. He continued that this is extremely important because this department will be sending auditing bullets to every local and state jurisdiction receiving federal dollars. He expressed, Elon Musk knows what he's doing and if the money hasn't been appropriated, it's more than likely going to be questioned and recalled back to the Feds. Mr. Lepore continued, on top of that, we've got a \$6.5 trillion yearly budget with the Feds that's going to be slashed \$2 trillion in the 2025-26 fiscal year, which means ramifications are going to be felt. Mr. Lepore does not expect the sewerage authority to suffer any severe impacts and thinks in the long run this bodes well for the sewerage authority.

In conclusion, Mr. Lepore feels in a year and a half, the sewerage authority with the lower energy costs, with fiscal efficiency and the ability to purchase products domestically, it's a good frontier for the sewerage authority.

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

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

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

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

Mr. Lepore stated he'll just make a statement, and the Authority doesn't have to answer it and comment on it. He continued, it's something to think about for the Executive Director and the Commissioners. Mr. Lepore indicated that he had requested a dedication plaque for Joe Martone and lettering on the building to be dedicated to Joseph Martone. Mr. Lepore said that money was spent most recently on the Chamber of Commerce and on other functions and his suggestion is to get a plaque made for Joe Martone. Mr. Lepore stated we could then invite Joe Martone and do a presentation of the plaque and the dedication of the building with his name on it at the Christmas party.

Mr. Lepore had nothing further to state. Mr. Roguski thanked Mr. Lepore.

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

**VI. As to the Regular Meeting of October 16, 2024 and as to Minutes of the Connection Fee and Reactivation Fee Public Hearing of October 16, 2024**

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 October 16, 2024, and the Minutes of the Connection Fee and Reactivation Fee Public Hearing of the Long Branch Sewerage Authority held on October 16, 2024, both be dispensed with, and that both such Minutes be, and they both are hereby, approved as recorded and circulated.

**VII. As to the Minutes of the Executive Session held on October 16, 2024, if any**

None

**VIII. Correspondence**

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

Mr. Roguski reported that there are three (3) items under correspondence for action.

First is Correspondence Item No. 18, a letter from Colliers Engineering & Design regarding a sanitary sewer application for conditional approval for 169 Chelsea Ave. The property is currently one multifamily house and is being subdivided into 4 single-family homes.

The following resolution was presented:

**RESOLUTION**

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

**WHEREAS**, 169 Chelsea, LLC has applied for sewer connection located at 169 Chelsea Ave, Block 278, Lot 3 and

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



**WHEREAS**, the Authority Consulting Engineer, Colliers Engineering & Design, has reviewed the associated documents, and has recommended that the application be conditionally approved in their letter, dated November 4, 2024, attached hereto and made a part hereof, and

**WHEREAS**, there is adequate capacity at the treatment plant to service the request.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that the application of 169 Chelsea, LLC. for connection to the sewerage system be and the same is hereby approved conditionally as per the letter of the Authority Consulting Engineer, Colliers Engineering & Design, dated November 4, 2024, and upon the payment of all requisite fees, including, but not limited to, 50% of the total connection fee due prior to issuance of the City of Long Branch Building Permit, and the remaining 50% due prior to issuance of any Certificate of Occupancy.

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

ROLL CALL:

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

Date: November 13, 2024  
R1.11-24  
Exhibit A

\*\*\*\*\*

Second is Correspondence Item No. 21, a letter from Colliers Engineering & Design regarding the 2025 Annual Contract for Sanitary Sewer Repairs and Service Lateral Installation, recommending a two-year (2) contract to Mark Woszczak Mechanical Contractor Inc. Mark Woszczak Mechanical Contractor, Inc. has been the contractor for at least the past decade. The bid documents are in order and a recommendation also has been made by Colliers Engineering for the contract to be awarded.

Mr. Riley questioned if that amount of money was a two (2) year total or annual amount. Mr. Roguski stated it is a two-year contract for time and material. Mr. Roguski stated that you have to put a certain quantity in, and then the contractor bids on the amount per quantity and the lowest bid wins. Essentially, their per hour rate is the lowest.

Mrs. Morris questioned, over the two-year period, if repairs are needed to be made, could that exceed this dollar amount? Mr. Roguski explained it could exceed that dollar amount. It could go over or below. Mr. Roguski continued to provide a general overview of the contract and purpose of same, including new single-family house connections and emergency repairs.

Mr. Roguski conveyed that he actually had, under new business, that the emergency repair amount has been increasing over time, because our system is getting older. Mr. Roguski continued, as the system gets older, emergencies happen more frequently. We are trying to invest money in the replacement of the collection system. But generally, we're at that inflection point where it's just getting older, and we want to replace more, however there's limitations to how much money we can spend without affecting the Authority service rates.

Mr. Roguski stated that he would advise the Board of any major emergencies and can also advise the Board monthly, if that's what the Board would like.

The following resolution was presented:

### **RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (the "Authority") has heretofore advertised for receipt of bids for 2025 Annual Contract for Sanitary Sewer Repairs and Service Lateral Installations, and

**WHEREAS**, in response thereto, the Authority has received bids from the parties and bid amounts as specified on the list attached hereto and made a part hereof, and

**WHEREAS**, the Authority Engineer, Colliers Engineering and Design, has recommended award of the contract to the lowest bidder, Mark Woszczak Mechanical Contractor Inc., in the amount of \$171,692.10, for Base Bid and Alternate A, for a two (2) year contract, per their letter dated November 8, 2024, attached hereto and made a part hereof, and

**WHEREAS**, in accordance with law, the Authority is required to award this contract to the lowest responsible bidder, and

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

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Long Branch Sewerage Authority hereby awards its contract for 2025 Annual Contract for Sanitary Sewer System Repairs and Service Lateral Installations to Mark Woszczak Mechanical Contractor Inc., in the amount of \$171,692.10, for Base Bid and Alternate A, for a two (2) year contract, subject to the bidder complying with all of the requirements of the terms and conditions of the Bid Specifications prepared in connection with this contract and included in Notice to Bidders.

2. The Authority is authorized to enter into a contract with Mark Woszczak Mechanical Contractor Inc., for the purpose-expressed hereinabove.

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

ROLL CALL:

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

Date: November 13, 2024  
R2.11-24  
Exhibits B, C, D

\*\*\*\*

Third is Correspondence Item No. 22, a letter from Colliers Engineering & Design which is a Proposal for Professional Services and Additional Services for Design & Construction Services for the Hoey Avenue Pump Station Project.

Mr. Roguski states that during design, it was decided to make an application to the I-Bank and the NJDEP to try to obtain grant monies through the NJDEP program. This contract, construction-wise, is just shy of \$2 million dollars. Mr. Roguski added that it is really an approximately \$2.245 million dollar project when you add in design and administration. The DEP has a program where a \$2 million principal forgiveness, or grant (free money), might be available. It makes sense to make the application to the DEP. This proposal here is from Colliers for all additional administration and construction-level services that are required to implement the NJDEP process and the I-Bank process.

This final proposal allows the Authority to obtain DEP approval for the plans and specifications, and all required NJDEP and I-Bank items. Additionally, Mr. Roguski continued, this will allow the Authority to go after the grant money and hopefully get the principal forgiveness from the DEP.

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 (the "Authority") has previously received proposals from its Qualified Consulting Engineers for Professional Engineering Services for the design, permitting, bidding, construction administration and observation services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, the Authority previously awarded the Professional Engineering Services to Colliers Engineering & Design, per their proposals, for the design, permitting, bidding, construction administration and observation services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, during design, it has become necessary to modify the proposed scope of work to account for funding application made to the NJDEP & I-Bank for additional work required for implementation of same, and

**WHEREAS**, Colliers Engineering & Design submitted a proposal, October 10, 2024 attached hereto and made a part hereof, for the additional design and additional construction services for the Hoey Pump Station Improvements Project, and

**WHEREAS**, the proposal amount is an additional \$43,120.00 for additional design and additional construction services, and

**WHEREAS**, the Authority's Engineering Committee has reviewed the attached proposal and has recommended approval of same, and

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

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Long Branch Sewerage Authority hereby awards Colliers Engineering & Design the proposal to provide additional design and additional construction services for the Hoey Pump Station Improvements Project, in the total additional amount of \$43,120.00 subject to Colliers Engineering & Design complying with all of the requirements of the terms and conditions of the proposal.
2. The Authority is authorized to enter into a contract with Colliers Engineering & Design for the purpose expressed hereinabove.
3. Colliers Engineering & Design's previously authorized proposals for the Hoey Pump Station Improvements Project remain in effect, with the exception of any modifications made with the attached proposal, dated October 10, 2024.
4. The Authority Chairman and/or Executive Director are authorized to sign any documents needed to effectuate this resolution.

ROLL CALL:

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

Date: November 13, 2024  
R3.11-24  
Exhibits E & F

\*\*\*\*

## **LIST OF CORRESPONDENCE FOR REGULAR MEETING**

### **LONG BRANCH SEWERAGE AUTHORITY**

**NOVEMBER 13, 2024**

- 1) Letter dated 10/9/24 received 10/11/24 from WJH Engineering re: Will Serve Letter for Minor Subdivision Plan for two (2) new lots at the intersection of Atlantic Ave and Coleman Ave/ Block 364 Lot 17
- 2) Letter dated 10/14/24 from Thomas Roguski to Dominick Passante at WJH Engineering re: Letter of Service Availability for Sanitary Sewer, 456 Atlantic Ave/ Block 364 Lot 17
- 3) Letter dated 10/14/2024 from Thomas Roguski to Tom Skove re: Letter of Service Availability for Sanitary Sewer for 394 & 400 Morris Ave/ Block 230 Lots 13 &14
- 4) Letter dated 10/14/24 from Thomas Roguski to Thomas Petzold at Van Cleef Engineering re: Letter of Service Availability for Sanitary Sewer for 192 Broadway/ Block 281 Lot 9
- 5) Letter dated 10/15/24 received 10/15/24 from Insight Engineering, LLC re; Application for Conceptual Review / Proposed Mixed-Use Development, 29 Long Branch Ave/Block 305 Lots 3,4.01 &10
- 6) Certified letter dated 10/15/2024 received 10/16/24 from Environmental Management Group re: application for CAFRA Individual Permit/ 410 Broadway & 425 Morris Ave/ Block 237 Lots35.02 & 40.01
- 7) Letter dated 10/16/2024 from Thomas Roguski to Insight Engineering, LLC re: Letter of Service Availability for Sanitary Sewer 29 Long Branch Ave/ Block 305 Lots 3,4.01 &10
- 8) Letter dated 10/16/24 received 10/16/24 from Colliers Engineering & Design to Thomas Roguski re: Project No. LBS- 0338 Sanitary Sewer Application Approval 169 Chelsea Ave/ Block 278 Lot 3
- 9) Certified letter dated 10/10/2024 received 10/17/2024 from MSA Architects, P.C. re: Variance Application/ 74 Cedar Ave/ Block 88 Lot 1
- 10) Letter dated 10/17/24 received 10/17/24 from Beekman Law Firm, LLC to John Bonello, Esq re; Buttonwood, LLC for Minor Subdivision and Acquisition/ Block 134 Lots 7, 8,9 & 11
- 11) Certified Letter received 10/22/24 from City of Long Branch Zoning re: 110 Seaview Ave/ Block 308 Lot 11

- 12) Letter dated 10/30/2024 and received 10/30/24 from Colliers Engineering & Design to John J. Ploskonka, P. E, P.P. re: 117 Conover Place/ Block 336 Lot 1
- 13) Letter dated 10/31/2024 received 10/31/24 from Colliers Engineering & Design to William Boska, P.E. re: 370-382 Cedar Ave & 565-567 Norwood Ave/ Block 70 Lots 1, 2, 3.02, 20 & 21
- 14) Letter dated 10/31/2024 and received 10/31/24 from Colliers Engineering & Design to Madhu Pulijal, Prime, LLC re: Project No. LBS-0347 /201, 213 & 215 Third Ave / Block 228 Lots 1,42 & 43.01
- 15) Letter dated 11/1/24 and received 11/1/24 from Colliers Engineering & Design to Ronald Ashkenazi re: Project No. LBS-0345/Sephardic Torah Center 205 & 213 Lennox Ave / Block 95 Lots 5.01 & 5.02
- 16) Affidavit of Publication dated 10/26/24 received 11/4/24 from the Asbury Park Press, re: Notice to bidders for 2025 Annual contract for Sanitary Sewer System Repairs and Service Lateral Installations
- 17) Revised Letter dated 11/4/24 and received 11/4/24 from Colliers Engineering & Design to Ronald Ashkenazi re: Project No. LBS-0345/Sephardic Torah Center 205 & 213 Lennox Ave / Block 95 Lots 5.01 & 5.02
- 18) Revised Letter dated 11/4/24 received 11/4/24 from Colliers Engineering & Design to Thomas Roguski re: Project No. LBS- 0338 Sanitary Sewer Application Approval 169 Chelsea Ave/ Block 278 Lot 3
- 19) Revised Letter dated 11/4/24 and received 11/4/24 from Colliers Engineering & Design to Madhu Pulijal, Prime, LLC re: Project No. LBS-0347 / 201, 213 & 215 Third Ave / Block 228 Lots 1,42 & 43.01
- 20) Letter dated 11/6/24 received 11/6/24 from Colliers Engineering & Design to Tom Roguski re: Engineer's Status Report / LBS-001
- 21) Letter dated 11/8/24 received 11/8/24 from Colliers Engineering & Design to Tom Roguski re: 2025 Annual Contract for Sanitary Sewer Repairs and Service Lateral Installation / Project No: LBS-0348
- 22) Letter dated 10/10/24 received 10/11/24 from Colliers Engineering & Design to Tom Roguski re: Proposal for Professional Services/Additional Services-Design & Construction Phase Services/ Proposal No: LBS-0330P

**ACTION**

**ACTION**

**ACTION**

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

### **IX. Report of the Executive Director for the November 13, 2024 Authority Meeting**

Over the last month, we treated an average daily flow of 2.14 million gallons per day, and we've met all the limits of our discharge permit.

Mr. Roguski stated, I have three resolutions to discuss under my report.

The first resolution, Mr. Roguski stated, is the review of the bids for the Furnishing and Delivery of Odor Control Media. Last month, the Authority authorized all the other contracts, and it was mentioned that the Odor Control Media requires additional review. Upon reviewing the bids, it was determined that the bids are non-responsive. Two bids were received, and both are non-responsive for varying different items. For instance, the low bidder's documents weren't properly completed. The second bidder was missing a bid bond, which is a fatal flaw. Mr. Roguski stated that in reviewing the bids, there's a recommendation to reject all of the bids at this time.

Also, since the Authority bid this contract, Mr. Roguski performed a review of the Authority's media stockpile. The Authority did not use as much media this fall as anticipated. Mr. Roguski does not foresee the need to rebid this contract at this time as sufficient media stockpile exists after limited use this fall. Also, he continued, if mid-year 2025 the Authority ends up using more media than anticipated, the Authority can put this back out to bid at that time. But right now, the Authority is in very good shape with odor control media.

The following resolution was presented:

#### **RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter "the Authority") has solicited bids for the Furnishing & Delivering Odor Control Media Contract, and

**WHEREAS**, the Authority received two (2) bids for this contract and has determined that both bids received were non-responsive due to improperly completed and/or missing required forms and documents, and

**WHEREAS**, it is in the Authority's best interest to reject these contracts, and



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

1. The Authority rejects the bids for the Furnishing & Delivering Odor Control Media Contract.

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

ROLL CALL:

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

Date: November 13, 2024  
R4.11-24

\*\*\*\*

The second resolution is the appointment of a Public Agency Compliance Officer. Mr. Thomas Roguski has held office for a number of years.

The following resolution was presented:

**RESOLUTION**

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

**WHEREAS**, the Long Branch Sewerage Authority (hereinafter the "Authority") desires to appoint a Public Agency Compliance Officer as mandated by N.J.S.A. 10:5-31 et seq. under the direction of the Division of Contract Compliance and Equal Employment Opportunity, and

**WHEREAS**, as per the Division of Contract Compliance and Equal Employment Opportunity, this position must be appointed annually, and

**WHEREAS**, notice of this appointment shall be forwarded to the State of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED** by the Long Branch Sewerage Authority that Thomas Roguski is hereby designated Public Agency Compliance Officer (P.A.C.O.) for the Long Branch Sewerage Authority for the Year 2025.

ROLL CALL:

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

Date: November 13, 2024  
R5.11-24

\*\*\*\*\*

The third resolution is the Holiday Party for all employees, Board members and professionals, to be held Wednesday, December 11, 2024, at 12:00 p.m.

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 desires to hold a holiday party for its employees, Board Members, and Professionals on Wednesday, December 11, 2024, at 12 p.m. in the conference room of the Authority Administration Offices; and,

**WHEREAS**, the holiday party allowance is not to exceed \$1,500.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Members of the Long Branch Sewerage Authority that it approves the 2024 holiday party.

ROLL CALL:

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

Date: November 13, 2024  
R6.11-24

\*\*\*\*

Mr. Roguski had nothing further to report.

On Motion by Mr. Booth, seconded by Mr. Brown and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the report of the Executive Director, as prepared and submitted, is hereby approved, and ordered received and filed and made part of the Minutes of this Meeting.

**X. Report by Authority Counsel of the Activities of that Office and of Actions taken since October 16, 2024**

Mr. Bonello phoned Mr. Roguski to advise that he was unable to make the meeting. Mr. Roguski indicated that Mr. Bonello advised that he reviewed all the items on the agenda prior to the meeting and stated everything looked good.

On Motion by Mr. Riley, seconded by Mr. Booth, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, all actions taken, and dispositions made by 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 October 16, 2024**

Mr. Fallon stated that they are continuing to work on the Authority's Audit and expects to have it delivered shortly.

Mr. Fallon had nothing further to report.

On Motion by Mr. Brown, seconded by Mrs. Morris, 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 by Authority Consulting Engineer of the Activities of that Office and of Actions taken since October 16, 2024**

Mr. Assante was present via telephonic communication.

First, Mr. Assante stated that in addition to our active escrow and new development projects, there are a few different escrow projects at various stages of both construction and new application review.

Second, Mr. Assante said from a capital project perspective, the primary focus has been the Hoey Pump Station. He expressed that the new design projects, as Tom Roguski alluded to a little earlier in the meeting, are awaiting NJDEP and I-Bank feedback from the review of design drawing specifications. He continued, once we receive those, we're going to incorporate them in the design and prepare that project for public bid in the near future. Mr. Assante said that wraps up our engineering report highlights for this month.

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

### **XIII. Transfers, if any.**

The transfers are as listed.

The following Resolution was moved by Mr. Booth, seconded by Mr. Brown, and passed by all affirmative vote of all members present, no nays, one absent, no abstain, approving the Authority Transfers for the month of October 2024 as listed.

### **RESOLUTION**

BE IT RESOLVED BY THE LONG BRANCH SEWERAGE AUTHORITY IN SESSION AT A REGULAR MEETING THEREOF ON THIS 13TH DAY OF NOVEMBER 2024 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT THAT THE AUTHORITY HEREBY APPROVES THE TRANSFERS MADE FOR THE MONTH OF OCTOBER 2024 AS SUBMITTED BY THE EXECUTIVE DIRECTOR AND ORDERS SAID REPORT RECEIVED AND FILED.

### **XIV. As to Bills submitted for payment by Long Branch Sewerage Authority for the Month of October 2024**

The following Resolution was moved by Mr. Brown, seconded by Mrs. Morris, 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 13th DAY OF NOVEMBER 2024 PURSUANT TO NOTICE AT WHICH AT LEAST A QUORUM IS PRESENT, the List of Bills for the month of October 2024 are found regular and payment of each and all, thereof is authorized to be paid out of the Revolving Fund, General Funds, Revenue Fund or Collection Account as indicated on the said List of Bills attached to the Executive Director's Report.

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

No report from the Investment Committee.

### **XVI. Old Business.**

No old business

### **XVII. New Business**

No new business

### **XVIII. Adjournment at 3:27 p.m.**

There being no further business, on Motion by Mr. Booth, seconded by Mr. Riley, and passed by the affirmative vote of all members present, no nays, one absent, no abstain, the meeting was adjourned at 3:27 p.m.

Respectfully submitted,

---

David G. Brown, Secretary

---

Thomas Roguski, Executive Director

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

RECEIVED

NOV 8 2024

L.B. SEWERAGE AUTH



Engineering  
& Design

November 8, 2024

**VIA EMAIL & 1<sup>st</sup> CLASS MAIL**

Jim Zarra  
RCHP Affordable Housing Corporation  
19 S 2<sup>nd</sup> Avenue  
Highland Park, New Jersey 08904

Reformed Church of Long Branch Housing  
646 & 650 Broadway  
Block 241, Lot 8  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0346

Dear Mr. Zarra,

Please be advised that at the October 16, 2024 Meeting, the Long Branch Sewerage Authority (LBSA) conditionally approved the Reformed Church of Long Branch Housing Application, based upon the following documents:

- Long Branch Sewerage Authority Form A, Application for Conceptual Review;
- Plans entitled "Preliminary & Final Major Site Plans for Reformed Church of Long Branch Housing" dated October 7, 2022, last revised February 29, 2024;
- Engineer's Report, dated January 25, 2024;
- Engineer's Sanitary Sewer Cost Estimate;
- Sanitary Sewer Specifications, dated January 25, 2024;
- Resolution of the Zoning Board of Adjustment of the City of Long Branch; and,
- USGS Quad Map.

Approval is subject to compliance with the following:

1. The applicant shall confirm if there are any improvements proposed for the existing structures that would increase sanitary sewer flow.
2. Submission of two (2) signed and sealed originals and one (1) PDF of complete final drawings incorporating the following revisions:
  - a. Demolition/Site Preparation 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.

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- 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.
  - The property shall be served by only one sanitary lateral. The existing structures' sanitary sewer shall be tied into the proposed 6" lateral. 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."
- b. Utility Plan shall be provided with the following:
- The existing sewer and manholes located within Grove Street shall be surveyed and shown directly on the plans.
  - Proposed invert of the connection point shall be shown directly on the plans. Lateral connection to the existing main shall be performed with a "sewer saddle" connection and shall be noted on the plans.
  - PVC sewer lateral type (SDR-35, push-on, gasketed joint) shall be noted directly on the plan.
  - A cleanout shall be provided at the building. Cleanout rim and invert elevations shall be indicated directly on the plans.
  - The following Utility Notes shall be provided:
    - The Contractor shall perform test pits to verify existing utility depths, sizes and locations prior to connecting the proposed sanitary sewer lateral to the existing sanitary sewer. The Contractor shall notify the Engineer in writing of any conflicts so that design modifications can be made.
    - Sanitary Sewer lateral minimum cover shall be three (3') feet. If a minimum cover of three (3') feet cannot be provided, ductile iron pipe (Class 52) shall be provided. Cover of less than two and one-half (2.5') feet shall not be permitted.
    - Any Damage caused to the LBSA sanitary sewer system as a result of construction activities, as solely determined by the LBSA, 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 LBSA Rules and Regulations and Standard Details.
  - Prior to acceptance, the sanitary sewer facilities shall be tested in accordance with LBSA Rules and Regulations and witnessed and approved by the Authority.
  - Prior to acceptance, As-Built Plans, both in electronic and paper formats, for the sanitary sewer improvements, shall be submitted to LBSA for review and approval.
- c. Construction Details sheet shall be provided with the following:
- Romac Sewer Saddle with Stainless Steel Straps Lateral Connection Detail
  - The following LBSA Standard Details shall be included:
    - Standard Branch and Lateral Connection Detail
    - Standard Cleanout Detail
    - Clean-out Protection Box Detail
    - Trench and Pavement Repair
    - Standard PVC Pipe Bedding Detail
    - A copy of the Long Branch Sewerage Authority Details is available upon request
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report incorporating the following revisions:
- a. Sanitary sewer capacity calculations shall be included for the proposed 6" PVC sanitary sewer lateral.
  - b. Confirm use and sanitary flows of the existing structures.
  - c. Cost estimate shall include inspection fees in the amount of 10% (minimum of \$1,000), preparation of as-builts in the amount of 2% and contingencies in the amount of 10%.
  - d. The cost estimate shall be revised appropriately based on requested changes.
4. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Specifications incorporating the following revisions:
- a. Include the following sections of the LBSA Rules and Regulations:



- Section 7 – Individual Services
  - 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
5. 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.
  6. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
  7. The Applicant’s compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
  8. 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.
  9. Submission of Engineering Inspection Fees in the amount 10% of the Sanitary Sewer Construction Cost Estimate, once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
  10. Submission of Connection Fees in the amount of \$95,490.00, based upon a total of fifteen (15) new residential units, as calculated below:

Fifteen (15) proposed units at the current rate of \$6,366.00 per unit = \$95,490.00

**Total Connection Fee = \$95,490.00**

The Connection Fee above is based upon information provided in the previously referenced Transmittal Letter and is subject to change based upon actual facilities/units proposed verified by Architectural Plans, once submitted.

The Applicant is advised there is a 50% reduction in the connection fee for new connections which is to be charged to non-profit organizations building affordable housing. The Applicant may submit documentation verifying their status as a non-profit organization, which once reviewed may make the Applicant eligible for a 50% reduction in the connection fee.

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

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

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

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

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

Project No. LBS-0346  
November 8, 2024  
Page 6 | 6



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 black ink that reads "Michael Assante". The signature is fluid and cursive.

Michael P. Assante, P.E.  
Senior Project Manager

MPA/DJI/baw

cc: Thomas Roguski, P.E., CME, Long Branch Sewerage Authority  
Sean Delany, P.E., Bowman Consulting Group, Ltd.

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CERTIFIED  
NOV 12 2024

SB Dredging and Coastal Resiliency Consulting  
213 W. Ferry Road  
Yardley, PA 19067  
Telephone: (215) 678-6691  
suzannedietrick@gmail.com

L.B. SEWERAGE AUTH

October 31, 2024

/Property Owners  
200-feet of Subject Property

**RE: Public Notice**  
**Waterfront Development Individual Permit Application**  
**Block 452: Lot 33**  
**Municipality/County: Long Branch, Monmouth County**  
**Applicant: Jon Dinapoli & Wayne Werner**  
**Project: 37 Manahasset Way Dredging Project**

Dear Sir/Madam:

This letter is to provide you with legal notification that an application for a Waterfront Development Individual permit that has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan(s). A brief description of the proposed project follows:

*The project consists of the maintenance dredging of a residential boat lift slip located on Branchport Creek, Monmouth County. The boat slip area will be dredged to a depth of -3 feet below with no overdredge. This equates to approximately 167 cy material to be removed.*

*The material will be removed using an excavator from the upland portion of the site. The material will be offloaded at the residential property and placed on the upland portion of the site behind the bulkhead along the Branchport Creek as shown on the dredge plan. The dredged material once dried will be capped with a minimum of 6" of clean fill and the area will be treated with grass seed to control erosion of the material.*

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. Either a 30-day public comment period or public hearing will be held on the application in the future. Individuals may request a public hearing on the application within 15 calendar days of the date of receiving this letter.

Requests for a public hearing shall be sent to the Department at the address below and shall state the specific nature of the issues to be raised at the hearing:

New Jersey Department of Environmental Protection  
Division of Land Resource Protection  
P.O. Box 420, Code 501-02A  
Trenton, New Jersey 08625  
Attn: Jeff Thein, Principal Environmental Specialist, Office of Dredging

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**VIA NJDEP ONLINE SUBMITTAL**

November 1, 2024

Mr. Jeff Thein  
New Jersey Department of Environmental Protection  
Division of Land Resource Protection  
Office of Dredging and Sediment Technology  
501 E. State Street  
P.O. Box 420  
Trenton, New Jersey 08625 - 0420

**RE: Individual Waterfront Development Permit Application/Water Quality  
Certificate/Acceptable Use Determination**  
Applicant: Jon Dinapoli and Wayne Werner  
Project: 37 Manahasset Way Maintenance Dredging Project  
Block: 452, Lot 33  
Municipality: City of Long Branch  
County: Monmouth County

Dear Mr. Thein:

On behalf of the applicants referenced above, SB Dredging/Coastal Resiliency Consulting, is pleased to submit the enclosed application package for a Waterfront Development Individual Permit, for the proposed maintenance dredging at a private residential boat slip located on Branchport Creek, on the above captioned property.

In accordance with the Coastal Zone Management rules (N.J.A.C. 7:7 *et seq.*), and the Individual Waterfront Development Permit Application Checklist, this application package consists of the following items:

- Completed Property Owner Certification Form;
- Application fee in the total amount of \$2000 (paid via e-check through the NJDEP online portal).
- Project Description (Section 2.0 of the report);
- Environmental Inventory and CZM Compliance Statement

**WATERFRONT DEVELOPMENT INDIVIDUAL  
PERMIT APPLICATION  
And  
ENVIRONMENTAL IMPACT STATEMENT**

Applicant:

Jon Dinapoli and Wayne Werner  
33 Manhasset Way  
Long Branch, NJ 07740  
Block 452, Lot 32

Prepared By:

**Suzanne Biggins**  
**SB Dredging/Coastal Resiliency Consulting**  
**(215) 678-6691**

[suzannedietrick@gmail.com](mailto:suzannedietrick@gmail.com)

**Submitted: November 2024**

## 1.0 INTRODUCTION AND PROJECT DESCRIPTION

This Statement of Compliance / Environmental Impact Statement is submitted to the New Jersey Department of Environmental Protection (NJDEP), Division of Land Resource Protection, in application for an Individual Waterfront Development Permit/Water Quality Certificate and Acceptable Use Determination.

### Project Description

The project consists of the maintenance dredging of a residential boat lift slip located on Branchport Creek, Monmouth County. The boat slip area will be dredged to a depth of -3 feet below with no overdredge. This equates to approximately 167 cy material to be removed.

The material will be removed using an excavator from the upland portion of the site. The material will be offloaded at the residential property and placed on the upland portion of the site behind the bulkhead along the Branchport Creek as shown on the dredge plan. The dredged material once dried will be capped with a minimum of 6" of clean fill and the area will be treated with grass seed to control erosion of the material.

## 2.0 STATEMENT OF COMPLIANCE WITH NJDEP COASTAL ZONE MANAGEMENT POLICIES

The list of coastal rules presented herein will be followed by a statement demonstrating compliance with each applicable policy.

- Shellfish Habitat (N.J.A.C. 7:7-9.2)
- Intertidal and Subtidal Shallows (N.J.A.C. 7:7-9.15)
- Recreational Docks and Piers (N.J.A.C. 7:7-12.5)
- Maintenance Dredging (N.J.A.C. 7:7-12.6)
- Dredged Material Placement on Land (N.J.A.C. 7:7-15.12)
- Water Quality (N.J.A.C. 7:7-16.3)

## SPECIAL AREAS

### 2.1 Shellfish Habitat (N.J.A.C. 7:7-9.2)

*Shellfish habitat is defined as an estuarine bay or river bottom which currently supports or has a history of production for hard clams (*Mercenaria mercenaria*), soft clams (*Mya arenaria*), eastern oysters (*Crassostrea virginica*), bay scallops (*Argopecten irradians*), or blue mussels (*Mytilus edulis*), or otherwise listed below in this section. A shellfish habitat area is defined as an area which meets one or more of the following criteria:*

## GENERAL WATER AREAS

### 2.4 Maintenance Dredging (N.J.A.C. 7:7-12.6)

*Maintenance dredging is the periodic removal of accumulated sediment from previously legally dredged navigation and access channels, marinas, lagoons, canals, or boat moorings for the purpose of safe navigation.*

1. *For a project to be considered maintenance dredging, the applicant shall demonstrate through historical data, including, but not limited to, previously issued dredging permits, previous dredging contracts, historic bathymetric surveys, and/or aerial photography that:*
  - i. *The proposed dredge area is limited to the same length and width as a previous dredging operation;*
  - ii. *The proposed water depth is the same as a previous dredging operation or as historical water depths within the proposed dredge area; and*
  - iii. *The proposed dredge area has historically been used for navigation or mooring of vessels requiring the proposed water depth*

A review of historic NOAA maps (see below) indicates that water depths within the mooring area 0 to -3 feet below MLW and recreational boats have been moored at this location as shown on the 2013 aerial map to the present maps. A recreational boat is also shown within the mooring area that drafts -3 feet. This demonstrates that the dredge area has historically been used for navigation and mooring of vessels requiring the proposed water depth. The dredge area has been minimized to the boat lift mooring area and small access channel along the bulkhead within the small tidal creek.



1. *An acceptable dredged material placement site, with sufficient capacity will be used (see N.J.A.C. 7:7-12.9, Dredged material disposal in water areas, N.J.A.C. 7:7-15.12, Dredged material placement on land, and Appendix G). The Department will make an acceptable use determination for the beneficial use of dredged material in accordance with Appendix G;*

The dredged material from this project will be off-loaded at the property and used as construction fill material behind the new bulkhead to be constructed on the site. The dredged material, once dried, will be graded and seeded with grass as a soil/sediment control measure.

2. *Pre-dredging chemical and physical analysis of the dredged material, including water quality predictive analyses for surface water and ground water may be required where the Department suspects contamination of sediments. Additional testing, such as bioaccumulation and bioassay testing of sediments, may also be required as needed to determine the acceptability of the proposed placement site for the dredged material. The results of these tests will be used to determine if contaminants may be resuspended at the dredging site and what methods may be needed to control their escape. The results will also be used to determine acceptability of the proposed dredged material placement method and site;*

The proposed dredging project meets the testing exclusion #3, Residential Properties in Region 2 in that the project consists of a recreational boat mooring area. The volume of material is < than 500 cy and the material, the material will be placed in the upland portion of the property owned by the applicant, and the dredged material will be capped with 6" of clean fill and seeded with grass seed to control erosion of the material.

3. *Turbidity concentrations (that is, suspended sediments) and other water quality parameters at, downstream, and upstream of the dredging site, and discharges from dredged material management areas (see N.J.A.C. 7:7-9.49) shall meet applicable Surface Water Quality Standards at N.J.A.C. 7:9B. The Department may require the permittee to conduct biological, physical, and chemical water quality monitoring before, during, and after dredging and disposal operations to ensure that water quality standards are not exceeded;*

The dredging project will comply with the dredging BMPS for maintenance dredging in Region 2 as required by Appendix G and as discussed in the Water Quality Rule below. This will minimize turbidity concentrations in the adjacent waterways during the dredging operation and off-loading of material at the boat ramp.

4. *If predicted water quality parameters are likely to exceed Surface Water Quality Standards at N.J.A.C. 7:9B, or Ground Water Quality Standards at N.J.A.C. 7:9C, or if pre-dredging chemical analysis of dredged material, including surface or ground water quality predictive analyses, reveals significant contamination, the Department will work cooperatively with the applicant to fashion acceptable*

## USE RULES

### 2.5 Dredged Material Placement on Land (N.J.A.C. 7:7-15.12)

*Dredged material placement on land is conditionally acceptable provided that the use is protective of human health, groundwater quality, and surface water quality, and manages ecological risks. Testing of the dredged material may be required as needed to determine the acceptability of the placement of the material on a particular site in accordance with Appendix G.*

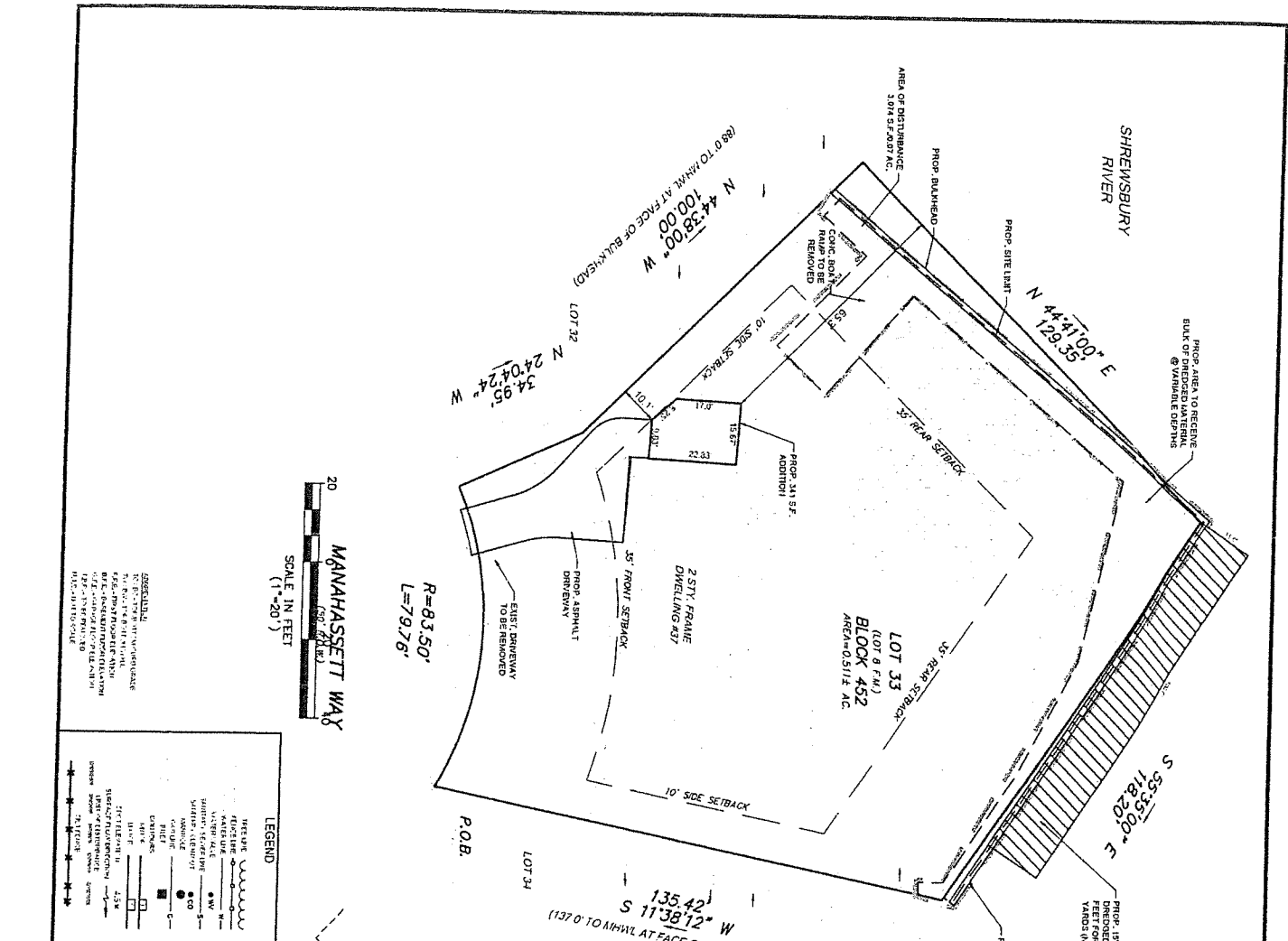
*The beneficial use of dredged material of appropriate quality and particle size for purposes such as restoring landscape, enhancing farming areas, capping, and remediating landfills and brownfields, transportation projects, beach protection, creating marshes, capping contaminated dredged material disposal areas, and making new wildlife habitats is encouraged.*

The material will be removed using an excavator from the upland portion of the site. The material will be offloaded at the residential property and placed on the upland portion of the site behind the bulkhead along the Branchport Creek as shown on the dredge plan. The dredged material once dried will be capped with a minimum of 6" of clean fill and the area will be treated with grass seed to control erosion of the material.

## RESOURCE RULES

### 2.6 Water Quality (N.J.A.C. 7:7-16.3)

The dredging project will comply with all the required dredging best management practices to ensure that during the dredging operation and the off-loading operation that impacts to the adjacent surface water bodies are minimized. Said BMPs consist of 1) use of a closed clamshell environmental bucket, 2) controlling the rate of speed of the bucket through the water column and ensuring that the bucket is placed completely into the dredge scow, 3) no barge overflow 4) and the placement of soil and sediment control measures at the off-loading site to minimize spillage of dredged material back into the waterbody.



- CONSTRUCTION SEQUENCE NOTES:**
1. DREDGING OF SELECT AREA - 1 MONTH.
  2. INSTALLATION OF PROPOSED BULKHEADS - 1 MONTH.
  3. REMOVAL OF EXISTING BULKHEAD.
  4. INSTALLATION OF CONCRETE MATING AND DEMOLITION OF CONCRETE OFFICE.
  5. REMOVAL OF EXISTING MATERIAL THROUGHOUT THE ENTIRE AREA OF THE PROJECT.
  6. PROPOSED BULKHEAD SHALL BE CONSTRUCTED TO A DEPTH OF 3 FEET BELOW THE MEAN LOW WATER MARK.
- NOTES:**
1. THIS PLAN IS NOT A SURVEY.
  2. THE BOUNDARIES OF THIS LOT ARE NOT GUARANTEED AS THEY MAY VARY FROM THE CITY RECORDS. THE BOUNDARIES SHOWN ON THIS PLAN ARE BASED ON THE RECORDS OF THE CITY ENGINEER'S OFFICE.
  3. THE PROPERTY IS LOCATED IN A FLOOD ZONE AS SHOWN ON THE PRELIMINARY FLOOD HAZARD ZONING MAP, DATED 10/1/01.
  4. EXISTING UTILITIES TO BE MAINTAINED PRIOR TO THE START OF CONSTRUCTION. ALL UTILITIES ARE TO BE MAINTAINED THROUGHOUT CONSTRUCTION USING LEGAL R/W FIRE NETWORK.
  5. THIS PROPERTY IS LOCATED WITHIN THE R-2 ZONE.
  6. ALL ROOF LOADS SHALL BE DIRECTED TOWARDS SEASIDE BULKHEADS.
  7. NO ROOF DRAINAGE SHALL BE DIRECTED TO ADJACENT PROPERTIES.

**ZONE R-2 REQUIREMENTS**

MIN. LOT AREA	MIN. LOT DEPTH	MIN. FRONT SETBACK	MIN. SIDE SETBACK	MIN. REAR SETBACK	MIN. BUILDING HEIGHT
3,000 SF	100 FT	25 FT	10 FT	10 FT	35 FT

**BUILDING COVERAGE**

DESCRIPTION	AREA (SQ. FT.)	PERCENTAGE
EXISTING	2,275.52	17.5%
NEW	10,917.48	82.5%
TOTAL BUILDING	13,193.00	100%

**PERVIOUS COVERAGE**

DESCRIPTION	AREA (SQ. FT.)	PERCENTAGE
EXISTING	3,247.52	25.0%
NEW	10,917.48	85.0%
TOTAL PERVIOUS	14,165.00	100%

PREPARED FOR: BOB SUSEER

**MORGAN**  
 P.O. BOX 1112  
 TOWNE AVENUE, N.J. 08734  
 TEL: 732-232-7810  
 WWW.MORGANENGINEERING.COM

**DRAFT**  
 MATHEW R. WILDER  
 NEW JERSEY PROFESSIONAL ENGINEER  
 LICENSE NO. 30832

**DREDGING PLAN FOR PROPOSED BULKHEAD CONSTRUCTION**  
 37 MANHASSETT WAY  
 BLOCK 452  
 LOT 33  
 CITY OF LONG BRANCH  
 COUNTY OF MONMOUTH  
 NEW JERSEY

Scale: 1"=20'  
 Date: 7/19/24  
 Drawn By: JMK  
 Checked By: JMK  
 Date: 7/19/24  
 ECR: JMK  
 Date: 7/19/24  
 Scale: 1"=20'

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CERTIFIED  
NOV 12 2024  
B. SEWERAGE AUTH

NOTICE OF PUBLIC HEARING  
TO PROPERTY OWNERS/UTILITIES  
FOR APPLICATION TO THE  
CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT

NOTICE is hereby given that the undersigned has applied to the Zoning Board of Adjustment of the City of Long Branch for approval of a pre-existing nonconforming use, in accordance with N.J.S.A 40:55D-70 *et seq.*, the New Jersey Municipal Land Use Law and the Land Use/Zoning Ordinance of the City of Long Branch. The property is located in the R-4 Zone, and is now designated as Block 1, Lot 15.01 on the tax map of the City of Long Branch. It is commonly known as 553 High Street, Long Branch, NJ 07740. The applicant is the owner of the properties and the current use is a three-family dwelling where single family is permitted. The applicant seeks approval of the current pre-existing nonconforming use as a three-family dwelling.

A hearing will be held on this application by the City of Long Branch Zoning Board at the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, on Monday, November 25, 2024, at 7:00 p.m. The file, application and plans of this request may be inspected in the office of the Administrative Officer of the Zoning Board at Town Hall, 344 Broadway, Long Branch, NJ 07740, Monday-Thursday between the hours of 8:30am and 4:00pm and Fridays between 9:00am and 4:00pm, or if you have any questions, you may contact the Board Office at 732-222-7000.

Dated: October 29, 2024

Applicant/Owner: Healy

Applicant's Address: 553 High Street, Long Branch, NJ 07740

*Christopher L. Beekman*

BY: CHRISTOPHER L. BEEKMAN, ESQ.  
ATTORNEY FOR APPLICANT

\*\*\*\* It is recommended for those members of the public who plan to attend the public hearing on a specific application that you contact the Planning Board Office the day of the meeting to inquire of any changes in the schedule, due to any possible postponements.

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12-3

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)  
PETER R. AVAKIAN, P.E., P.L.S., P.P.  
MEHRYAR SHAFAI, P.E., P.P.  
GREGORY S. BLASH, P.E., P.P., CPWM  
LOUIS J. LOBOSCO, P.E., P.P.  
GERALD J. FREDA, P.E., P.P.  
JENNIFER C. BEAHM, P.P., AICP  
CHRISTINE L. BELL, P.P., AICP  
SAMUEL J. AVAKIAN, P.E., P.L.S.

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NOV 12 2024

November 5, 2024

L.B. SEWERAGE AUTH

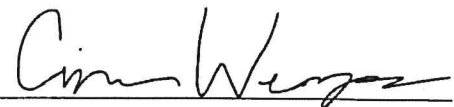
**ATTENTION PROPERTY OWNERS, GOVERNMENT AGENCIES AND STAKEHOLDERS:**

This letter is to provide you with legal notification that an application for a Waterfront Development and/or Coastal Wetlands Individual Permit will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plans. A brief description of the proposed project is as follows: The City of Long Branch proposes to construct a new pier that will be fully ADA accessible and extend from the existing boardwalk. The pier will permit people to sit and observe the surroundings from the water's edge and will also provide a fishing destination at its easternmost point that would have previously only been accessible through boats and other marine vessels. Along the length of the pier, there will be additional benches and site seeing locations.

The complete permit application package can be reviewed at either the Long Branch 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 notice to:

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

Very truly yours,  
LEON S. AVAKIAN, INC.



Ciara Wenger  
Associate Planner

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Phone (732) 922-9229

Fax (732) 9222-0044

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NOV 12 2024

L.B. SEWERAGE AUTH

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

**PLEASE TAKE NOTICE** that the Planning Board (the “Board”) of the City of Long Branch (the “City”) will, on Tuesday, November 12, 2024, at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2<sup>nd</sup> Floor, 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 continue its consideration of an application for Amended Preliminary and Final Major Site Plan Approval, “bulk” or “c” variance relief, and such other relief and approval as the Board or its consultants may deem necessary (the “Application”) made by **Jemal’s Star of the Sea School, LLC**, (the “Applicant”) for the property commonly known as 179 Chelsea Avenue, Long Branch, NJ, and that is more formally identified as Lot 1 in Block 278 on the City of Long Branch tax map (the “Property”). The Property consists of approximately 0.862 acres (37,547s.f.), is located in the City’s R-4 One-Family Residential Zoning District, is subject to the Transit Village District (“TVD”) Zoning Overlay and is subject to the zoning standards applicable to the Higher-Density Medical-Residential Transition Subdistrict within the TVD. The Property contains 173 feet of frontage on Chelsea Avenue, 282.23 feet of frontage along 3<sup>rd</sup> Avenue, and 124.53 feet of frontage on Stokes Place.

The Applicant received Preliminary and Final Major Site Plan Approval, together with “bulk” or “c” variance relief, design waiver relief, and a *de minimus* exception to the Residential Site Improvement Standards from the Board on June 16, 2020, as memorialized by resolution dated September 15, 2020 (Application No. PB-19-10), for the adaptive reuse of the existing former school building with a multi-family residential development consisting of 34 residential units, 37 parking spaces, site improvements (including landscaping, fencing, lighting, signage, stormwater management, and the like), and associated residential amenities, including community space and an outdoor amenity space (the “Initial Approval”). The Applicant seeks an amendment to the previously approved site plan to approve certain as-built and other conditions at the Property that differ from the site plan approved with the Initial Approval, including: (1) a modification to the proposed bedroom mix for the thirty-four (34) total units, as previously approved, to now include seventeen (17) one-bedroom, ten (10) two-bedroom, and seven (7) three-bedroom units; (2) two (2) enclosed areas comprising of approximately 160 sq. ft., located in the front of the building facing Chelsea Avenue, over the former exterior stairs area, which are proposed to be converted to a gym; (3) improvements and modifications to the front parking area/retaining wall/fence area at the corner of Chelsea Avenue and Third Avenue; and (4) modifications to the retaining wall/fence surrounding the Property.

In addition to Amended Preliminary and Final Major Site Plan Approval, the Applicant seeks “bulk” or “c” variance relief, pursuant to N.J.S.A. 40:55D-70c, to permit: (1) a maximum retaining wall and fence height greater than six (6) feet along Third Avenue and Chelsea Avenue; whereas, a maximum height of 6 feet is permitted, and a maximum height of 7.1 feet was granted by the Board with the Initial Approval, and the existing height is approximately 9.5 feet; and (2) 37 total parking stalls, which is the number of stalls approved in the Initial Approval, however, 65 parking stalls are now required due the modification of the bedroom mix and the number of total bedrooms. The Applicant also seeks design waiver relief to permit one of

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the proposed parking stalls to have a length of 17.2 feet; whereas, 18 feet is required under the Ordinance. The Applicant shall also seek any additional variances, waivers, approvals, exceptions or such other relief, the Applicant reserves the right to seek such relief as may be required by the Board, without further public notice, in accordance with the applicable zoning ordinances, City ordinances, and the New Jersey Municipal Land Use Law, N.J.S.A. § 40:55D-1, et. seq. (“MLUL”).

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, 344 Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-222-7000 extension 5430 or [brachman@longbranch.org](mailto:brachman@longbranch.org).

This Notice is given in accordance with the MLUL. Any interested person may appear as provided above, through his attorney, or through his or her designated agent at the Hearing to be heard on the Application.

**Jemal’s Star of the Sea School, LLC**

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

Dated: October 29, 2024

RECEIVED

AUG 26 2024

L.B. SEWERAGE AUTHORITY



August 06, 2024

Fixed Cost Agreement

LONG BRANCH SEWER AUTHORITY  
Attn To: Thomas Roguski, Executive Director  
150 JOLINE AVE  
LONG BRANCH, NJ 07740

Work Request # 62679559  
Notification # 354485470  
Order # 17763857

In Response To Your Request To Have JCP&L Perform The Following Work...  
>>> Upgrading 3PH transformer bank to 150KVA 277/480 and tree trimming  
At the Location of: HOEY AVE & OVERLOOK AVE, LONG BRANCH, MONMOUTH County, NJ  
The Charge is:

Fixed Cost of Work	\$4,961.68
NJ State Sales Tax	\$0.00
Total Amount to be Paid	\$4,961.68
Less Previously Paid	(\$0.00)
Balance Due	\$4,961.68

If you still wish to have the described work performed, please furnish an authorized approval signature on this letter and return the original signed copy to me at the address specified below. Do not remit payment with this agreement - you will receive a separate invoice, once we receive your signed agreement.

The above price will be held for a period of six (6) months from the date shown at the top of this letter. Afterwards, this agreement will be updated with a load review. Payment must be received before this job can be scheduled for construction, and within sixty (60) days from the date of this letter, or an additional fee may be required to reprocess this request.

Based upon the load information submitted by the Customer, the total diversified load to be served shall be 71 KW. Prior to making any increase or decrease in connected load, demand, or other conditions of use of service or change of purpose, arrangement, or characteristic of electrical equipment, the Customer agrees to notify the Company of such intention so that the Company may determine if any changes in its distribution facilities will be required in order to maintain safe, adequate and proper service to the Customer under the changed proposed conditions. Failure of the Customer to provide prior notice to the Company of such change shall render the Customer responsible and liable for any damage to the Company's facilities and injury to its employees caused by the changed conditions. In addition, any undisclosed Customer load increase may result in an interruption of electric service during peak conditions. All service installation work to be performed by the Customer is to be done in accordance with the most current edition of the Company's Customer Guide for Electric Service - NJ (Form 115) manual and any changes, revisions or amendments thereto.

By signing this Agreement, Customer acknowledges receipt of a copy of the "Subchapter 8 – Extensions to Provide Regulated Services" under Title 14, Chapter 3 of New Jersey Administrative Code (N.J.A.C. 14:3-8.1 through 8.14), which governs line extensions installed by regulated utility, and which was made available, is available, and can be located, using the following link and listed steps:

1. Go to FirstEnergy website by typing: <https://www.firstenergycorp.com/> into your web browser;
2. At the bottom of the page, select "JCP&L" under Electric Companies;
3. Under "General Information", select "New Jersey Administrative Code on Extension Services" for a copy of "Subchapter 8. Extensions to Provide Regulated Services."

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12-6



By: \_\_\_\_\_  
Layout Technician

**Joyce B Jefferson**  
Mailing Address:  
201 Monmouth Road, Route 71  
West Long Branch, NJ 07764

Tel # (732)923-2324  
Fax #  
Email: [jjefferson@firstenergycorp.com](mailto:jjefferson@firstenergycorp.com)

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
(customer or authorized representative)

Print Name: \_\_\_\_\_

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

RECEIVED  
CERTIFIED  
NOV 26 2024

L.B. SEWERAGE AUTH

November 21, 2024

*Via Certified Mail*

**RE: 730 HOEY AVENUE**  
**NJDEP Application for Flood Hazard Area Verification and**  
**Flood Hazard Area General Permit 6**  
Block 79 – Lot 3.01  
City of Long Branch, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Flood Hazard Area Verification and a Flood Hazard Area General Permit 6 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting verification of the flood hazard area design flood elevation and authorization for the reconstruction of a single-family home and the construction of accessory development.

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

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

Sincerely,

**Haim Maimon, Applicant**

TOM, FILE

12-7



**PROJECT INFORMATION**

730 HOEY AVENUE

ALISA W. DUNN  
515 W. LONG BRANCH  
SUNNYVALE, NJ 07070

HAIM MALAMON  
487 W. HANCOCK ST.  
SUNNYVALE, NJ 07070

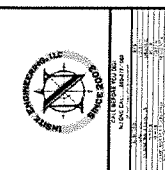
HAIM MALAMON  
487 W. HANCOCK ST.  
SUNNYVALE, NJ 07070

**APPLICANTS PROFESSIONALS**

**ARCHITECT**  
ARCHITECTURE INC.  
730 HOEY AVENUE  
SUNNYVALE, NJ 07070

**STRUCTURAL**  
SUNNYVALE ENGINEERING & P.L.L.C.  
730 HOEY AVENUE  
SUNNYVALE, NJ 07070

**GEOTECHNICAL**  
SUNNYVALE ENGINEERING & P.L.L.C.  
730 HOEY AVENUE  
SUNNYVALE, NJ 07070



**INSITE**  
CONSTRUCTION MANAGEMENT  
1000 W. HANCOCK ST.  
SUNNYVALE, NJ 07070

**REVISIONS**

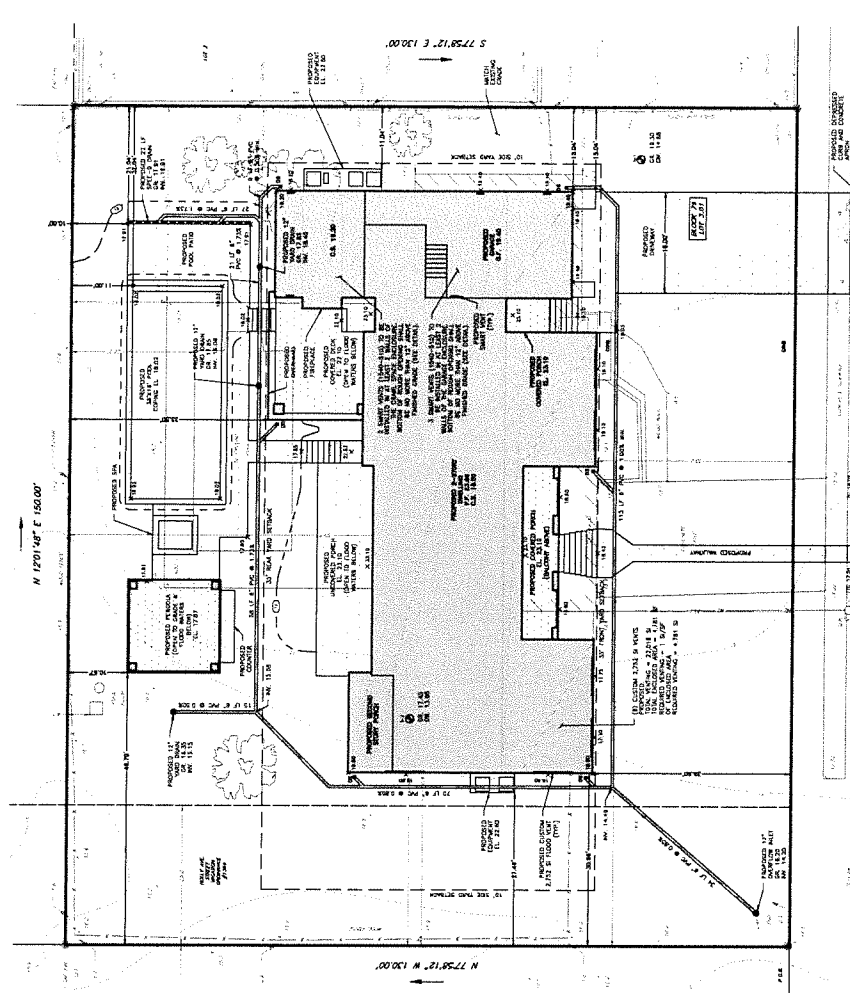
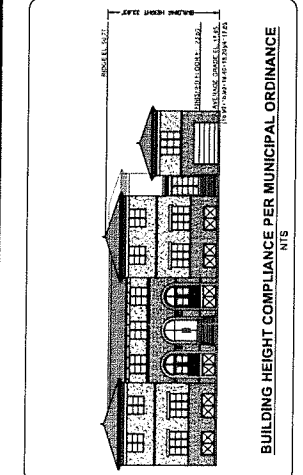
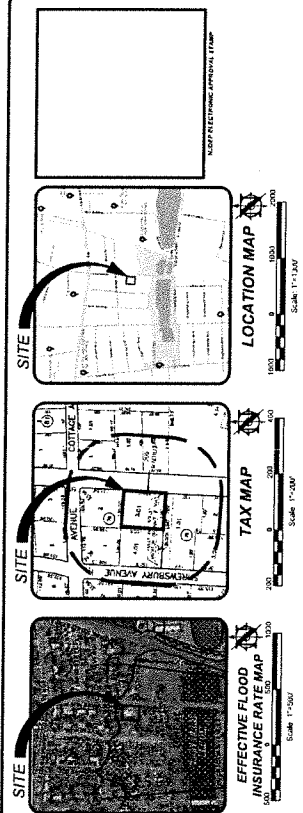
NO.	DATE	DESCRIPTION
1	08/12/14	ISSUED FOR PERMIT
2	08/12/14	ISSUED FOR PERMIT
3	08/12/14	ISSUED FOR PERMIT

**PLAN INFORMATION**

NUDEP PERMITTING PLAN

NUDEP FLOOD HAZARD AREA PERMIT PLAN

DEP 101



**GENERAL NOTES**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE LOCAL GOVERNMENT AGENCIES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE LOCAL GOVERNMENT AGENCIES.
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20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE LOCAL GOVERNMENT AGENCIES.



**INSTALLATION INSTRUCTIONS & DETAILS**

BEFORE INSTALLATION, THE CONTRACTOR SHALL VERIFY THAT THE SMART VENT IS COMPATIBLE WITH THE LOCAL GOVERNMENT AGENCIES.

1. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

2. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

3. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

4. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

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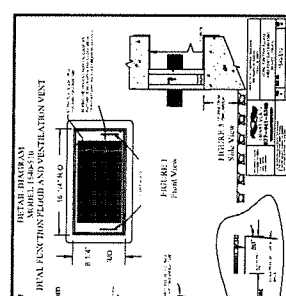
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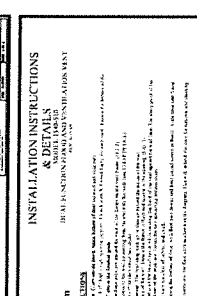
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**LEGEND**

SYMBOL	DESCRIPTION
(Symbol)	SMART VENT
(Symbol)	DUCTWORK
(Symbol)	STRUCTURAL SUPPORT
(Symbol)	ROOF PENETRATION
(Symbol)	WATER FLASHING
(Symbol)	INSULATION
(Symbol)	VENT TERMINAL
(Symbol)	SMART VENT
(Symbol)	DUCTWORK
(Symbol)	STRUCTURAL SUPPORT
(Symbol)	ROOF PENETRATION
(Symbol)	WATER FLASHING
(Symbol)	INSULATION
(Symbol)	VENT TERMINAL



**LEGEND**

SYMBOL	DESCRIPTION
(Symbol)	SMART VENT
(Symbol)	DUCTWORK
(Symbol)	STRUCTURAL SUPPORT
(Symbol)	ROOF PENETRATION
(Symbol)	WATER FLASHING
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(Symbol)	DUCTWORK
(Symbol)	STRUCTURAL SUPPORT
(Symbol)	ROOF PENETRATION
(Symbol)	WATER FLASHING
(Symbol)	INSULATION
(Symbol)	VENT TERMINAL

**SMART VENT (1500-510)**

BEFORE INSTALLATION, THE CONTRACTOR SHALL VERIFY THAT THE SMART VENT IS COMPATIBLE WITH THE LOCAL GOVERNMENT AGENCIES.

1. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

2. THE SMART VENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

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# Long Branch Sewerage Authority

Donald S. Riley  
Chairman

Michael Booth  
Vice-Chairman

David G. Brown  
Secretary

Bryan I. Larco  
Treasurer

Susie Morris  
Asst. Sec. Treas.

150 Joline Avenue

P.O. Box 720

Long Branch, NJ 07740-  
0702

-----  
(732) 222-0500

Fax (732) 222-7947

Thomas Roguski, PE, CME  
Executive Director

Fallon & Co., LLP  
Accountants

Colliers Engineering & Design  
Consulting Engineers

Manna & Bonello, P.A.  
Counsel

RECEIVED

NOV 26 2024

L.B. SEWERAGE AUTH

December 8, 2023  
REISSUED November 26, 2024

Andrew Pentaleri  
Dynamic Engineering  
apentaleri@dynamiccec.com

VIA EMAIL

Re: Request for Service Availability: Sanitary Sewer  
Proposed Mixed-Use Development  
305 – 319 Broadway, 11 – 15 Lippincott Avenue, 14 – 28 Sixth Avenue  
Block 268, Lots 1 - 7, 32 & 33  
Long Branch Sewerage Authority  
Monmouth County, New Jersey

Dear Mr. Pentaleri:

Please be advised that we have received your email, dated November 3, 2023, a copy of which is enclosed, requesting a Letter of Service Availability for sanitary sewer for the above referenced project. Based upon our review of the information presented in your email, the Long Branch Sewerage Authority (LBSA) currently has capacity at their treatment plant to serve the proposed project, located on Block 268, Lots 1 – 7, 32 and 33, in the City of Long Branch, consisting of a mixed-use development, with an anticipated average sanitary sewer demand of 16,000 gallons per day.

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.)

Tom, File

12-8

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/modifications, and other considerations shall be subject to review during the application process. The Applicant shall comply with all requirements of the Long Branch Sewerage Authority.

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

Responses to questions referenced in your email are provided in bold as follows:

1. *Please confirm that sanitary sewer service can be provided to the subject parcel from the Long Branch Sewerage Authority. **See above in letter.***
2. *Please provide distribution maps of the sanitary sewer main infrastructure within the vicinity of the subject parcel. If distribution maps are not available, we request you please indicate the locations of the sanitary sewer mains on the enclosed aerial. We request you please indicate the size of the existing mains and which side of the adjacent roads they are located. **A survey of the existing sanitary sewer system will be required as part of the application process and plans. The Authority 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.***
3. *Please advise if there are capacity issues [**Capacity currently exists in the treatment plant. It is unknown currently if capacity exists in the sanitary sewer collection system for the proposed development; see above in letter for additional information**], **connection moratoriums** [no connection moratoriums currently exist; **the Authority does not comment on future/planned moratoriums since conditions may change which are outside of the Authority's control**], or **road opening moratoriums** [by others, the Authority does not have jurisdiction over roads and/or road opening moratoriums] currently in affect or planned in the foreseeable future.*
4. *Please advise if there are connection fees required for new services and/or the reconstruction of existing services. If available, we request you please provide a connection fee schedule. **Connection fees shall be required. Refer to the Long Branch Sewerage Authority's Rules and Regulations for connection fee rates. The Rules and Regulation are available on the Authority's website at LBSA.NET.***

Dynamic Engineering  
Request for Service Availability: Sanitary Sewer  
Block 268, Lots 1 - 7, 32 - 33  
Long Branch Sewerage Authority  
December 8, 2023  
REISSUED November 26, 2024  
Page 3 of 3

5. *Please advise if there are specific application procedures required to obtain approval from your office for the proposed sanitary sewer service. Refer to the Long Branch Sewerage Authority's Rules and Regulations. The Rules and Regulation are available on the Authority's website at LBSA.NET.*

If an evaluation of the above, further information is requested, and/or 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.

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: Colliers Engineering and Desing, Authority Engineer (Via Email)

## Tom Roguski

---

**From:** Andrew Pentaleri <apentaleri@dynamicec.com>  
**Sent:** Friday, November 3, 2023 2:05 PM  
**To:** LBSA Office  
**Cc:** Shivani Savalia; Jackie Giordano  
**Subject:** Broadway, Lippincott Avenue, Sixth Avenue - Long Branch - Sanitary Sewer Will-Serve  
**Attachments:** Geoweb Aerial.JPG; Tax Map PIQ Highlighted.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**City of Long Branch**  
**305, 309, 311, 315, & 319 Broadway**  
**11 & 28 Lippincott Avenue**  
**14 & 28 Sixth Avenue**  
**Block 268, Lots 1-7, 32 & 33**  
**Monmouth County, NJ**

Good Afternoon,

Our office is in the process of conducting a Due Diligence Investigation for a potential development located at the above referenced property. In order to facilitate your review, we have attached the following documents/information:

- One (1) copy of an Aerial Photograph with the subject parcel clearly indicated.
- One (1) copy of the Tax Map with the subject parcel clearly indicated.
- We anticipate a proposed mixed-use development with an approximate average daily sanitary sewer demand of 16,000 GPD.

We understand this location falls in the service territory of the Long Branch Sewerage Authority. Therefore, we request you please provide the following information:

1. Please confirm that sanitary sewer service can be provided to the subject parcel from the Long Branch Sewerage Authority.
2. Please provide distribution maps of the sanitary sewer main infrastructure within the vicinity of the subject parcel. If distribution maps are not available, we request you please indicate the locations of the sanitary sewer mains on the enclosed aerial. We request you please indicate the size of the existing mains and which side of the adjacent roads they are located.
3. Please advise if there are capacity issues, connection moratoriums, or road opening moratoriums currently in affect or planned in the foreseeable future.
4. Please advise if there are connection fees required for new services and/or the reconstruction of existing services. If available, we request you please provide a connection fee schedule.



- Please advise if there are specific application procedures required to obtain approval from your office for the proposed sanitary sewer service.

We request you verify the above items through written confirmation in the form of a "will-serve" letter.

Thank you very much for your assistance with this matter. Should you have any questions or require additional information, please do not hesitate to contact our office.

## Andrew Pentaleri

Design Engineer



Licensed Professional Engineers throughout the United States

1904 Main Street | Lake Como, New Jersey 07719

PH: (732) 974-0198 | Fax: (732) 974-3521

### Additional office locations:

- Florida (Delray Beach) - 100 NE 5th Ave | Suite B2 | Delray Beach, FL 33483 | PH: (561) 921-8570
- Maryland (Annapolis) - 125 West Street | Annapolis, MD 21401 | PH: (410) 567-5000
- New Jersey (Belmar) - 825 8th Avenue | Belmar, NJ 07719 | PH: (732) 974-0198
- New Jersey (Chester) - 245 Main Street | Suite 110 | Chester, NJ 07930 | PH: (908) 879-9229
- New Jersey (Marlton) - 5 Greentree Centre | 525 Route 73 North | Suite 406 | Marlton, NJ 08053 | PH: (856) 334-2000
- New Jersey (Newark) - 50 Park Place | Suite 901 | Newark, NJ 07102 | PH: (973) 755-7200
- New Jersey (Toms River) - 40 Main Street | 3rd Floor | Toms River, NJ 08753 | PH: (732) 678-0000
- Pennsylvania (Lehigh Valley) - 95 Highland Ave | Suite 170 | Bethlehem, PA 18017 | PH: (610) 598-4400
- Pennsylvania (Newtown) - 826 Newtown Yardley Road | Suite 201 | Newtown, PA 18940 | PH: (267) 685-0276
- Pennsylvania (Philadelphia) - 1515 Market Street | Suite 1920 | Philadelphia, PA 19102 | (215) 253-4888
- Texas (Austin) - 901 Mopac Expressway South | Barton Oaks Plaza One | Suite 300 | Austin, TX 78746 | PH: (512) 646-2646
- Texas (Dallas) - 714 S. Greenville Avenue | Suite 100 | Allen, TX 75002 | PH: (972) 534-2100
- Texas (Houston) - 6925 Portwest Drive | Suite 100 | Houston, TX 77024 | PH: (281) 789-6400

### Please visit our websites:



### Connect with us:



## Dynamic Engineering News

- Dynamic is hiring! Qualified candidates seeking a position with one of our growing companies should submit their resumes to [hr@dynamicec.com](mailto:hr@dynamicec.com). Please see our website for more details.
- Dynamic and its Family of Companies has been placed on NJBIZ's Best Places to Work in 2022 for the 11th year in a row!
- Dynamic is heading to ICSC PA/NJ/DE on September 6th.

## Disclaimer

This e-mail is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of this email text or attachments. If you have received this message in error, please delete it and all copies from your system and notify the sender immediately by return e-mail. Internet communications cannot be guaranteed to be timely, secure,

error or virus free. The sender does not accept liability for any errors or omissions. Any drawings, sketches, images, or data are to be understood as copyright protected.

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

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DEC 3 2024

L.B. SEWERAGE AUTH



Engineering  
& Design

December 2, 2024

**VIA EMAIL**

Rohini C. Gandhi, Esq., Director  
NJDEP Office of Equal Opportunity & Public Contract Assistance  
428 E. State Street, First Floor  
Mail Code 428-01  
P.O. Box 420  
Trenton, New Jersey 08625

Notice of Bid Schedule  
NJDEP Project No. S340336-11  
LBSA – 2023 Collection System Improvements  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0330

Dear Ms. Gandhi,

With reference to the above project, please see below proposed bid schedule. The Revised contract specification and SED Utilization Plan will be provided under separate cover.

- |   |                   |
|---|-------------------|
| 1. Anticipated Bid Advertisement Date                     | January 2, 2025   |
| 2. Anticipated Bid Opening Date                           | February 4, 2025  |
| 3. Anticipated Bid Closing Date                           | February 4, 2025  |
| 4. Anticipated Contract Award Date                        | February 19, 2025 |
| 5. Newspapers and trade journals where the ad will appear | Asbury Park Press |

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

Sincerely,

Colliers Engineering & Design, Inc.

Jordan R. Volk, P.E., PMP  
Regional Manager

JRV/KR/aw

- cc: Piyush Tilvawala, Engineering Reviewer (via email)  
Thomas Roguski, P.E., CME, Executive Director, LBSA (via email)  
Vanessa Kirkland, Department of Environmental Protection (via email)  
Mike Assante, Colliers Engineering & Design (via email)  
Kelsey Howard, Colliers Engineering & Design (via email)

TOM, FILE

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DEC 3 2024

Certified

L.B. SEWERAGE AUTH

CITY OF LONG BRANCH  
PLANNING BOARD

PLEASE TAKE NOTICE: The undersigned has filed an Application with the Long Branch Planning Board on behalf of the Applicant Jack Saban requesting a Minor Subdivision, Consolidation of properties and certain Variances and Design Waivers from the requirements of the Land Use Ordinance so as to permit the Applicant to subdivide 1 Browns Lane (Lot 16 in Block 7) conveying 3,652 square feet therefrom to be added to existing Lot 7 thereby creating proposed Lot 7.01, and also conveying 1,313 square feet therefrom to existing Lot 8 thereby creating proposed Lot 8.01. All existing site improvements shall remain and no new site improvements are proposed. Since the entire area of Lot 16 is proposed to be allocated to Lots 7 and 8, Lot 16 will no longer exist. In conjunction with this Application, the Applicant is applying for the following Variances and Design Waivers: (1) Lot Frontage: proposed Lot 7.01 has 75 feet and proposed Lot 8.01 has 62 feet where 100 feet are required, (2) Side Yard Setback: proposed Lot 8.01 has 2.8 feet where 10 feet are required, (3) Total Side Yard: proposed Lot 8.01 has 13.3 feet where 18.6 feet are required, (4) Minimum Driveway Setback: existing Lot 8 and proposed Lot 8.01 have 5 feet where 10 feet are required, and (5) Design Waivers as requested for the items marked "W" in Sections B and C of the Development Plan Checklist comprising a portion of the Application due to the narrow scope of this Application concerning a Minor Subdivision and Consolidation of property, existing conditions and no soil disturbance or tree removal. The Applicant reserves the right to request approval for any and all other Variances and/or Design Waivers, which are necessary or may become necessary as a result of the public hearing process. This Notice is sent to you as an owner of property within two hundred (200) feet of the Applicant's properties or because the Applicant has been directed to provide this notice to you by the Board. This Application (PB 24-11) has been scheduled for a public hearing on Tuesday, December 17, 2024 before the Planning Board at 7:00 P.M. at City Hall in the City Council Chambers, 2<sup>nd</sup> Floor, City of Long Branch, 344 Broadway, Long Branch, NJ 07740. When this Application is called, you may appear either in person, or by agent or attorney, and present any objections which you may have to the granting of the relief sought under the Application. All documents relating to this Application that are on file may be reviewed by the public in the office of the Planning Board Secretary, Office of Planning and Zoning, 344 Broadway, Long Branch, NJ 07740, and are available for inspection, Monday through Friday from 9:00 A.M. to 4:00 P.M.

Jeffrey A. Donner. Esq.  
Donner Law  
708 Highway 35 South  
Neptune, NJ 07753  
Attorney for the Applicant

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DEC 3 2024  
Certified  
L.B. SEWERAGE AUTH

**NOTICE OF HEARING  
CITY OF LONG BRANCH  
ZONING BOARD OF ADJUSTMENTS  
Applicant: Harry & Maxine Greenwald  
Block: 135 Lot: 1  
549 Second Avenue  
Long Branch, NJ 07740**

PLEASE TAKE NOTICE THAT the Zoning Board of the City of Long Branch will hold a public meeting on 9th day of December 2024 at 7:00 p.m. in the Council Chambers, City Hall, 344 Broadway, Long Branch, NJ 07740, to consider the application as to the property known as Block: 135, Lot: 1, on the Tax Map of the City of Long Branch, more commonly known as 549 Second Avenue, Long Branch, NJ 07740

The applicant requests variance relief for expansion of a single family home to include an addition and site improvements. Variance relief is required for lot coverage (46.4%, whereas 40% maximum is allowed), front yard setback (23.1 ft., whereas 25 ft is required), side yard setback (3.72 ft, whereas 10 ft. is required), maximum building height (30.3 ft. provided, whereas 30 ft. allowed, existing condition), and accessory building setback (2.2 ft., whereas 10 ft. is required), side and rear accessory building, front yard, 24.5 ft., whereas 25 ft. is required (existing), driveway closer than 5 ft. on the property line (1.2 ft. existing condition to remain). The applicants reserve the right to request any and all necessary waivers or variances that may become apparent in the course of review and at the time of hearing.

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

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



---

PAUL R. EDINGER, ESQ.  
211 Monmouth Road, Suite C  
West Long Branch, NJ 07764  
(732)222-3424

TOM, FILE

12-11

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

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DEC 4 2024



Engineering  
& Design

L.B. SEWERAGE AUTH

December 3, 2024

**VIA EMAIL**

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

West Bath, LLC  
The Westwood  
298 Westwood Avenue  
Block 186, Lots 2 & 4  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-285

Dear Mr. Roguski,

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

- All outstanding and project close-out engineering and Authority fees being paid;
- Submission of a two (2) year Maintenance Bond, based upon Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Submission of NJDEP TWA WQM005 form (Treatment Works Approval No. 22-0364); and,
- Submission of Sanitary As-Builts.

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

Sincerely,

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

A handwritten signature in cursive script that reads "Michael Assante".

Michael P. Assante, P.E.  
Senior Project Manager

MPA/DJI

R:\Projects\1-L\lbs\LBS285\Correspondence\OUT\241203\_mpa\_Roguski\_Closeout.docx

FILE, TOM

12-12

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

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DEC 5 2024



Engineering  
& Design

December 5, 2024

L.B. SEWERAGE AUTH

**VIA EMAIL**

John J. Ploskonka, P.E., P.P.  
Concept Engineering Consultants, P.A.  
123 Route 33, Suite 204  
Manalapan, New Jersey 07726

Santos Subdivision  
117 Conover Place  
Block 336, Lot 1  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-0004

Dear Mr. Ploskonka,

Please be advised that I have received documents for the above-referenced application in response to our October 30, 2024 Review Letter.

The following documents were reviewed:

- Plans entitled "Preliminary and Final Major Subdivision and Variance Plan for Lot 1 Block 336, 117 Conover Place, City of Long Branch, Monmouth County, New Jersey" dated November 9, 2021, last revised November 14, 2024;
- Sanitary Sewer Specifications;
- Sanitary Sewer Cost Estimate;
- NJDEP Treatments Work Approval TWA-1 form;
- NJDEP Treatments Work Approval WQM-003 form; and,
- Deed of Utility Easement.

We have the following comments:

**Sanitary Sewer Specifications**

1. The Sanitary Sewer Specifications shall be signed and sealed by a New Jersey Licensed Professional Engineer.

TOM FILE

12-13

2. The Sanitary Sewer Specifications shall include sections 7 and 8 of the LBSA Rules and Regulations.
3. Additional revisions may be required based upon subsequent review of the revised documents.

Sanitary Sewer Cost Estimate:

1. The Sanitary Sewer Cost Estimate shall be signed and sealed by a New Jersey Licensed Professional Engineer.
2. Two (2) Sanitary Sewer Cost Estimates were provided, one (1) for the work within the Conover Place R.O.W, and one (1) for work within the subdivision. Only one (1) Sanitary Sewer Cost Estimate should be provided and should include all the proposed sanitary sewer work.
3. The Sanitary Sewer Cost Estimate shall include contingencies in the amount of 10% and preparation of as-builts in the amount of 2%.
4. Additional revisions may be required based upon subsequent review of the revised documents.

NJDEP Treatment Works Approval Application Forms

1. LBSA is listed as the Applicant/Owner on the TWA-1 form. LBSA will not be the Applicant/Owner for this application. LBSA will not own or be responsible for any portion of the proposed Treatment Works located within the proposed easement and subsequently will not endorse the TWA-1 as the applicant/owner.
2. The Estimated Construction Cost shall be the total cost for all sanitary sewer work. Refer to the Sanitary Sewer Cost Estimate comments above. The application fee shall be revised accordingly.
3. The WQM-006 form shall be provided for review and approval.
4. Additional revisions may be required based upon subsequent review of the revised documents.

Deed of Utility Easement:

1. LBSA will not own or be responsible for any of the sanitary facilities located with the Easement. LBSA ownership shall terminate at the property line, therefore LBSA should not be listed as the "Grantee".
2. The sanitary sewer facilities in the easement shall be owned by and be the responsibility of the property owners.
3. The deed of utility easement shall be revised to indicate sole ownership of the easement or shared ownership of the easement by Lot 1.01, Lot 1.02, Lot 1.03, and Lot 1.04.



4. Metes and bounds descriptions and exhibits prepared by a licensed surveyor shall be included. The exhibits referenced in the deed shall be the metes and bounds descriptions and exhibits.
5. Additional revisions may be required based upon subsequent review of revised documents.

Additionally, please note the following items are outstanding:

1. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Engineer's Report.
2. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Plumbing Plans. Plumbing Plans must comply with Section 7A.6 "Elevation of Sanitary Fixtures" of the LBSA Rules and Regulations.
3. Submission of two (2) signed and sealed originals and one (1) PDF copy of the Architectural Plans.
4. Provide City of Long Branch Office of Planning and Zoning Resolution Approval for the project.
5. 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.
6. Submission of Engineering Inspection Fees in the amount of 10% of the Sanitary Sewer Construction Cost Estimate (minimum \$1,000.00), once approved. It is required that the Engineering Inspection Fees be submitted prior to the start of construction.
7. The Applicant's compliance with any additional revisions/comments that may be required upon review of submittal and/or resubmittal documents.
8. Submission of Connection Fees in the amount of \$19,098.00, based upon a total of four new residential units, less one existing equivalent unit credit, as calculated below:  
Four (4) proposed units – one (1) existing unit = three (3) net units at the current rate of \$6,366.00 per unit = \$19,098.00

**Total Connection Fee = \$19,098.00**

The Connection Fee above is based upon information provided in the previously referenced Transmittal letter and is subject to change based upon actual facilities/units proposed verified by Architectural Plans, once submitted.

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

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

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

10. Two (2) weeks prior to the anticipated start of construction, notification shall be provided to LBSA and Colliers Engineering & Design to allow for the scheduling of a pre-construction meeting. Please contact Lauren Lechner of CED at [dominic.ierardi@collierseng.com](mailto:dominic.ierardi@collierseng.com) for scheduling.
11. Shop drawings for all materials must be submitted to LBSA for approval prior to installation.
12. Operation and maintenance of the sanitary sewer laterals, exclusively serving The Santos Subdivision, shall be the responsibility of the property owner(s).
13. Even though operation and maintenance of the sanitary sewer laterals, exclusively serving The Santos Subdivision, 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)

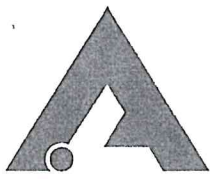


Michael Assante, PE  
Senior Project Manger

MPA/DJI

cc: Joao Dos Santos, Jr. (via email)  
Thomas Roguski, Executive Director, LBSA (via email)

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ANSELL GRIMM & AARON, PC

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DEC 6 2024  
Certified

L.R. SEWERAGE AUTH

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

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

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

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

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

website: [ansell.law](http://ansell.law)

JAMES G. AARON  
ALLISON ANSELL ♦ †  
BRIAN E. ANSELL ‡  
MITCHELL J. ANSELL  
MICHAEL V. BENEDETTO  
RICK BRODSKY ♦  
DAVID J. BYRNE □  
PETER B. GRIMM  
ROBERT A. HONECKER, JR. □  
JASON S. KLEIN ♦  
JENNIFER S. KRIMKO  
DONNA L. MAUL ♦  
MELANIE J. SCROBLE  
LAWRENCE H. SHAPIRO ♦ □  
DAVID B. ZOLOTOROFÉ

EDWARD J. AHEARN  
BRIAN J. ASHNAULT  
KELSEY M. BARBER  
NICOLE A. BENIS  
ELYSA D. BERGENFELD  
KRISTINE M. BERGMAN □  
GABRIEL R. BLUM ♦  
CATHERINE M. BRENNAN  
HILLARY H. BRYCE □  
BARRY M. CAPP ♦ Δ  
ALFRED M. CASO  
KEVIN M. CLARK  
ANTHONY J. D'ARTIGLIO ♦  
LAYNE A. FELDMAN ♦  
THOMAS J. GIRONDA  
NICOLE D. MILLER □ ♦  
LEIGH T. OLIVER  
SETH M. ROSENSTEIN ♦ □  
ANTHONY SANGO  
COURTNEY R. SAUER

JONATHAN D. SHERMAN  
ANTHONY J. STORROW  
CAROL J. TRUSS  
TARA K. WALSH ♦  
ANDREA B. WHITE ♦ •

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

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

LICENSED ALSO IN:  
Δ D.C. ♦ MASS. ♦ N.Y.  
□ PENN. ▽ CALIF. ■ FL.

† FELLOW, AMERICAN  
ACADEMY OF MATRIMONIAL  
LAWERS

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

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

Email: [jkrimko@ansell.law](mailto:jkrimko@ansell.law)

Telephone No. 732-922-1000

## BOROUGH OF WEST LONG BRANCH

IN THE MATTER OF THE APPLICATION OF 11  
LARCHWOOD AVE NJ LLC FOR PREMISES  
KNOWN AS LOT 6 IN BLOCK 22 ON THE  
OFFICIAL TAX MAP OF THE BOROUGH OF  
WEST LONG BRANCH

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

PLEASE TAKE NOTICE that the Zoning Board of Adjustment of the Borough of West Long Branch ("Board") will hold a public hearing on Thursday, December 19, 2024, at 7:00 p.m. in the Borough Hall, Council Chambers Room, 965 Broadway, West Long Branch, New Jersey to consider the application of 11 Larchwood Ave NJ LLC ("Applicant") for premises known as Lot 6 in Block 22 as shown on the Official Tax Map of the Borough of West Long Branch and located at 11 Larchwood Avenue, West Long Branch, New Jersey ("Property").

The Property is located in the Borough's R-15 Moderate Density Residential Zone District ("R-15 Zone") and currently contains a 1.5-story single-family residential dwelling, free-standing shed, wood deck, concrete driveway and related site improvements. Applicant seeks approval to replace the wood deck with a covered porch and to construct a second-story addition to the existing dwelling along with related site improvements. The Property and structures are pre-existing, nonconforming as follows:

- Lot area of 11,954 square feet, whereas a minimum of 15,000 square feet is required.
- Lot width of 80.01 feet, whereas a minimum of 100 feet is required.
- Principal building front yard setback of 30.2 feet, whereas a minimum of 35 feet is required.
- Shed side yard (south) setback of 4.5 feet, whereas a minimum of 5.2 feet is required.

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

- Lot area of 11,954 square feet existing and proposed, whereas a minimum of 15,000 square feet is required.

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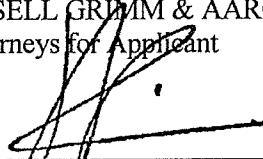
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- Lot width of 80.01 feet existing and proposed, whereas a minimum of 100 feet is required.
- Front yard setback of 30.2 feet existing and proposed to the 2<sup>nd</sup> floor addition, whereas a minimum of 35 feet is required.

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

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

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



---

JENNIFER S. KRIMKO, ESQ.

December 4, 2024

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DEC 9 2024

Certified

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**NOTICE OF PUBLIC HEARING**

**IN THE MATTER OF THE APPLICATION OF 95 COOPER AVENUE, LLC**

**95 COOPER AVENUE, LONG BRANCH, NJ; BLOCK 308; LOT 25**

**PLEASE TAKE NOTICE**, that a Public Hearing will be held on TUESDAY, DECEMBER 17, 2024 by the Planning Board of the City of Long Branch, at the Long Branch City Hall Meeting Room, located at 344 Broadway, Long Branch, NJ 07740 at 7:30 PM to consider the application of 95 Cooper Avenue, LLC which seeks approval for bulk variance relief.

The purpose of this application is to consider a variance application seeking bulk variance relief as follows:

1. Minimum Lot Area: For a three-family dwelling, 12,000 sq. ft required; 8747 +- is provided (Note: this is a preexisting non-conformity)
2. Minimum Lot Frontage: 105 ft. for a three-family dwelling is required; 50 ft. is provided (Note: this is a pre-existing non-conformity)
3. Side Yard Setback: 10 ft. required for a three-family dwelling; 6.5 ft. is provided (Note, this is a preexisting non-conformity)
4. Lot coverage: 35% permitted; 25.28 existing and 49.23 is requested to provide for adequate off-street parking
5. Side yard accessory patio: 10 ft. permitted; 2.97 ft. requested
6. Rear yard accessory patio: 10 ft. permitted; 7.43 ft. requested;
7. Minimum gross floor area: 600 sq. ft. required for a single-family unit; 472.5 sq. ft. requested.
8. Eight off-street parking spaces are required; applicant seeks variance approval for four off-street parking spaces
9. Any and all other such variances and/or waivers as the Board and/or its professionals may require.

You are hereby notified that you are privileged to be present at said hearing at said time and place and you may present any and all objections that you might have as it relates to the granting of such relief sought on this application. Any and all maps, plans, and other documents submitted in support of this application are presently on file with the Long Branch Zoning Board Secretary and are available for inspection between the hours of 9:00 AM and 4:00 PM at the Office of the Long Branch Zoning Board, 344 Broadway (Rear) Long Branch, NJ 07740.

Respectfully submitted,

s/ Robert L. Witek, II.

Robert L. Witek, Esquire

Attorney for applicant, 95 Cooper Ave. LLC

December 2, 2024

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L.B. SEWERAGE AUTH

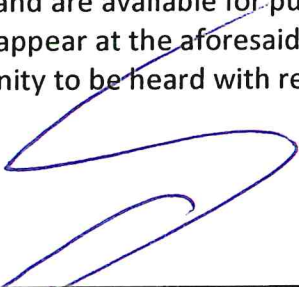
**THIS NOTICE IS BEING SERVED UPON YOU AS A  
PROPERTY OWNER WITHIN 200 FEET OF THE BOUNDARIES  
OF THE PROPERTY REFERENCED BELOW**

PLEASE TAKE NOTICE that on December 19, 2024 at 7:00 p.m. the Zoning Board of Adjustment of the Borough of West Long Branch will hold a hearing on the application of Leonardo DeBorba. The hearing will be held at the Borough Hall Council Chambers, 965 Broadway, West Long Branch, New Jersey. The premises which are the subject of this application are located 38 Rivington Ave, West Long Branch, New Jersey. Said premises are also known as Block 108, Lot 17 in West Long Branch.

The application is for Amended Variance approval for an expansion of a single family home. The applicant seeks an amendment to the prior variance approval to reduce the lot coverage and remove the prior condition to provide stormwater management. Variances were previously granted for lot area, lot width, front yard setback, combined side yard setbacks, impervious coverage and building height.

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

The application for development and all supporting maps, site plans and documents are on file in the office of the Department of Planning and Zoning Municipal Building, 965 Broadway, West Long Branch, New Jersey and are available for public inspection during normal business hours. Any interested party may appear at the aforesaid hearing, either in person, or by their attorney, and be given an opportunity to be heard with respect to the aforesaid application.



---

BY: SALVATORE ALFIERI, ESQ.  
CLEARY GIACOBBE ALFIERI JACOBS, LLC.  
955 STATE ROUTE 34  
SUITE 200  
MATAWAN, NEW JERSEY 07747  
(732) 583-7474

Dated: November 21, 2024

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

L.B. SEWERAGE AUTH

**PLEASE TAKE NOTICE** that the Planning Board (the "Board") of the City of Long Branch (the "City") will, on Tuesday, December 17, 2024, at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2<sup>nd</sup> Floor, 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 an application for Amended Preliminary and Final Site Plan Approval, and such other relief as the Board or its consultants may deem necessary (the "Application") made by **180 Morris Ave LB, LLC**, (the "Applicant") for the property commonly known as 180 Morris Avenue, Long Branch, NJ, and that is more formally identified as Lot 38.01 in Block 228 on the City of Long Branch tax map (the "Property"). The Property consists of approximately 0.82 acres (35,719.20 s.f.), is located in the City's Transit Village District ("TVD") Zone and is subject to the zoning standards applicable to the Mixed Used Core Subdistrict within the TVD. The Property contains 50 feet of frontage along Third Avenue, and 46.2 feet of frontage along Morris Avenue.

The Property previously received Preliminary and Final Site Plan Approval, together with "bulk" or "c" variance relief on December 18, 2018, as memorialized by resolution dated January 15, 2019 (Application No. PB-18-07.V), and as subsequently extended by resolutions of the Board, dated March 21, 2023, and January 16, 2024 (collectively, the "Initial Approval"), to construct a five (5) story mixed-use development, consisting of 28 one bedroom units, 3,671 sq. ft. of commercial space on the ground floor, and associated site improvements customary and ancillary to the proposed uses, including landscaping, lighting, signage, stormwater management, and the like (the "Project").

The Application seeks Amended Preliminary and Final Site Plan Approval to change the previously approved Project to a 100% multi-family residential use, by way of adding four (4) additional residential units to the ground floor of the building (32 total units are proposed; whereas, 28 residential units were previously approved), and eliminating the previously approved commercial space. The Application also includes additional minor site plan improvements, including, but not limited to, a five (5) foot high privacy screen and planting bed for the proposed residential units on the ground floor, and nine (9) Electric Vehicle parking spaces. Other than the changes described above, the building envelope, structure and layout remains virtually unchanged from the Initial Approval, and the required parking for the Property remains compliant with the City of Long Branch Ordinance (the "Ordinance").

The Board granted the following "bulk" or "c" variance relief in connection with the Initial Approval: (1) a maximum front yard setback of 130.38 feet along Morris Avenue and 190.35 ft. along Third Avenue; whereas, a maximum front yard setback of 15 feet is permitted; (2) proposed off-street parking spaces within the front yard setback; whereas, new commercial and mixed-use buildings shall not have off-street parking located in the required front yard setback; and (3) 59 total off-street parking spaces, with zero (0) parking spaces proposed for shared care services; whereas, a minimum of one space per 20 off-street parking spaces provided per project for shared car services is required (the "Initial Approval Variances"). As may be

required by the Board, the Applicant seeks approval of the Initial Approval Variances, pursuant to N.J.S.A. 40:55D-70c, as part of the amended Application. To the extent the Board or its professionals deem any additional variances, waivers, approvals, exceptions, permissions or such other relief as being required in connection with this Application, the Applicant seeks such relief, without further public notice, in accordance with the applicable zoning ordinances, City ordinances, and the New Jersey Municipal Land Use Law, N.J.S.A. § 40:55D-1, et. seq. (“MLUL”).

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, 344 Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-222-7000 extension 5430 or [ebrachman@longbranch.org](mailto:ebrachman@longbranch.org).

This Notice is given in accordance with the MLUL. Any interested person may appear as provided above, through his attorney, or through his or her designated agent at the Hearing to be heard on the Application.

By: **180 Morris Ave LB, LLC**  
Michael A. Bruno, Esq.  
Giordano, Halleran & Ciesla, P.C.  
125 Half Mile Road, Suite 300  
Red Bank, NJ 07701  
Attorney for the Applicant

Dated: December 4, 2024



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

L.B. SEWERAGE AUTH

PLEASE TAKE NOTICE that the Planning Board (the “Board”) of the City of Long Branch (the “City”) will, on Tuesday, December 17, 2024, at 7:30 p.m., at Long Branch City Hall, City Council Chambers, 2<sup>nd</sup> Floor, 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 amended preliminary and final major site plan approval, “bulk” or “c” variance relief, and such other relief and approval as the Board or its consultants may deem necessary (the “Application”) made by **Jemal’s Star of the Sea School, LLC**, (the “Applicant”) for the property commonly known as 179 Chelsea Avenue, Long Branch, NJ, that is more formally identified as Lot 1 in Block 278 on the City of Long Branch tax map (the “Property”). The Property consists of approximately 0.862 acres (37,547s.f.), is located in the City’s R-4 One-Family Residential Zoning District, is subject to the Transit Village District (“TVD”) Zoning Overlay and is subject to the zoning standards applicable to the Higher-Density Medical-Residential Transition Subdistrict within the TVD. The Property contains 173 feet of frontage on Chelsea Avenue, 282.23 feet of frontage along 3<sup>rd</sup> Avenue, and 124.53 feet of frontage on Stokes Place.

The Applicant received preliminary and final major site plan approval, together with “bulk” or “c” variance relief, design waiver relief, and a *de minimus* exception to the Residential Site Improvement Standards from the Board on June 16, 2020, as memorialized by resolution dated September 15, 2020 (Application No. PB-19-10), for the adaptive reuse of the Property’s former school building with a multi-family residential development consisting of 34 residential units, 37 parking spaces, site improvements (including landscaping, fencing, lighting, signage, stormwater management, and the like), and associated residential amenities, including community space and an outdoor amenity space (the “Initial Approval”). The Applicant seeks an amendment to the previously approved site plan to approve certain as-built and other conditions at the Property that differ from the site plan approved with the Initial Approval, including: (1) two (2) enclosed areas comprising of approximately 160 sq. ft., located in the front of the building facing Chelsea Avenue, over the former exterior stairs area, which are proposed to be converted to a gym/amenity space; (2) improvements and modifications to the front parking area/retaining wall/fence area at the corner of Chelsea Avenue and Third Avenue; (3) modifications to the retaining wall/fence surrounding the Property; and (4) certain other site improvements/modifications.

In addition to amended preliminary and final major site plan approval, the Applicant seeks “bulk” or “c” variance relief, pursuant to N.J.S.A. 40:55D-70c, to permit a maximum retaining wall and fence combined height greater than six (6) feet along Third Avenue and Chelsea Avenue; whereas, a maximum height of 6 feet is permitted; a maximum height of 7.1 feet was granted by the Board with the Initial Approval; and the existing height is approximately 9.5 feet. The Applicant also seeks design waiver relief to permit one of the Property’s parking stalls to have a length of 17.2 feet; whereas, 18 feet is required under the Ordinance. The Applicant shall also seek any additional variances, waivers, approvals, exceptions or such other relief, the Applicant reserves the right to seek such relief as may be required by the Board,

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without further public notice, in accordance with the applicable zoning ordinances, City ordinances, and the New Jersey Municipal Land Use Law, N.J.S.A. § 40:55D-1, et. seq. (“MLUL”).

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, 344 Broadway, Long Branch, NJ 07740. The Board Secretary is reachable at 732-222-7000 extension 5430 or [ebrachman@longbranch.org](mailto:ebrachman@longbranch.org).

This Notice is given in accordance with the MLUL. Any interested person may appear as provided above, through his attorney, or through his or her designated agent at the Hearing to be heard on the Application.

**Jemal’s Star of the Sea School, LLC**

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

Dated: December 4, 2024

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

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DEC 10 2024  
L.B. SEWERAGE AUTH

RECEIVED  
DEC 10 2024  
L.B. SEWERAGE AUTH

December 5, 2024

*Via Certified Mail*

**RE: 762 HOEY AVENUE**  
**NJDEP Application for Flood Hazard Area Verification and**  
**Flood Hazard Area General Permit 6**  
Block 78 – Lot 2  
City of Long Branch, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Flood Hazard Area Verification and a Flood Hazard Area General Permit 6 will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting verification of the flood hazard area design flood elevation and the limit of the flood hazard area and authorization for the reconstruction of a single-family home within a flood hazard area.

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

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

Sincerely,

**Avner & Sylvia Levy, Applicants**

TOM, FILE

12-19





Township of Ocean Construction Official  
Township of Ocean Planning Board  
Township of Ocean Environmental Commission  
Monmouth County Planning Board  
Freehold Soil Conservation District  
Property Owners within 200 feet of subject property

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CERTIFIED  
DEC 10 2024

L.B. SEWERAGE AUTH

December 5, 2024

*Via Certified Mail*

**RE: 1012 NORWOOD AVENUE**  
**Application for Freshwater Wetlands LOI & Transition Area Waiver**  
Block 11 – Lot 10  
Township of Ocean, Monmouth County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application for a Freshwater Wetlands Letter of Interpretation (LOI): Line Verification and a Freshwater Wetlands Transition Area Waiver will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. A brief description of the proposed project follows: The applicant is requesting authorization for the construction of a single-family home, a raised covered patio, a pool patio, and pool equipment within freshwater wetlands transition area.

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

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

Sincerely,

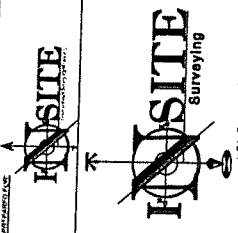
**Shlomo Djamal, Applicant**

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12-20

**BOUNDARY, TOPOGRAPHIC & WETLANDS SURVEY OF**  
 BLOCK 11, LOT 10  
 1012 NORWOOD AVENUE  
 MUMFORD, NJ

TOWNSHIP OF OCEAN  
 MONMOUTH COUNTY  
 NEW JERSEY



**ION SITE Surveying**  
 ION SITE Surveying, LLC  
 CERTIFICATE OF AUTHORIZATION  
 1955 ROUTE 24, SUITE 1A, WALL NJ 07719  
 732.537.7100 (PH) 732.531.7344 (FAX)  
 WWW.IONSITESURVEYING.COM  
 CALL BEFORE YOU DIG!

**REVISIONS**

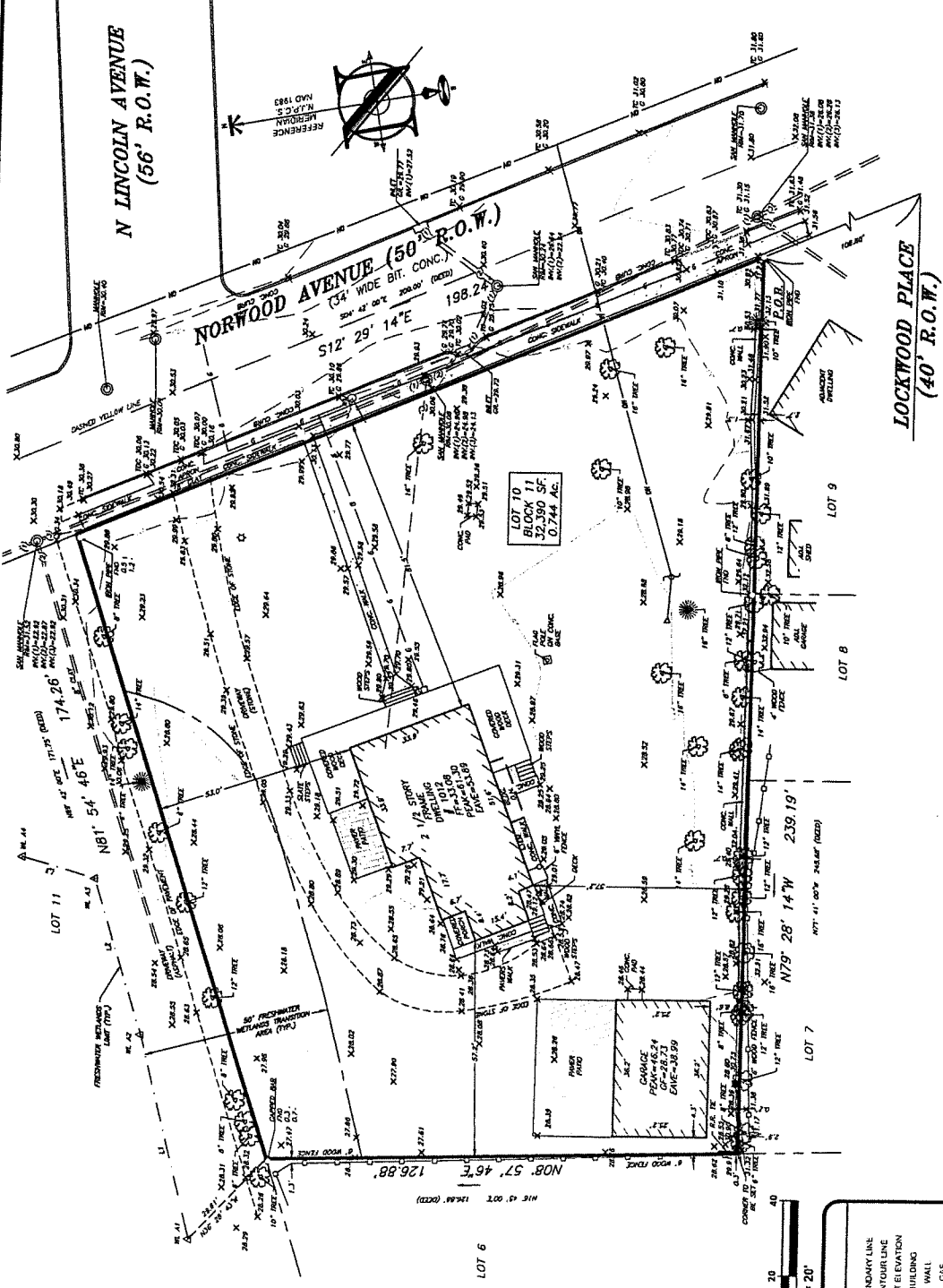
NO.	DATE	DESCRIPTION
1	10/20/23	ISSUED FOR PERMITS
2	10/20/23	ISSUED FOR PERMITS
3	10/20/23	ISSUED FOR PERMITS
4	10/20/23	ISSUED FOR PERMITS
5	10/20/23	ISSUED FOR PERMITS
6	10/20/23	ISSUED FOR PERMITS
7	10/20/23	ISSUED FOR PERMITS
8	10/20/23	ISSUED FOR PERMITS
9	10/20/23	ISSUED FOR PERMITS
10	10/20/23	ISSUED FOR PERMITS

**CERTIFICATION**

DATE: 10/20/23  
 PROJECT: 1005223  
 SURVEYOR: J.J.H.  
 JOB #: 23-S001-835

**JUSTIN PROFFER, P.L.S., C.E.S.**  
 PROFESSIONAL LAND SURVEYOR  
 CERTIFIED FLOODPLAIN  
 SURVEYOR NJ LIC. NO. NJ-444

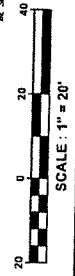
1 of 1



**WETLANDS**

Line #	Length	Direction
L1	35.53'	N85° 41' 00"E
L2	43.43'	N82° 27' 48"E
L3	20.18'	N82° 14' 05"E

ALL PROPERTY OWNERS HAVE BEEN FOUND OR ARE TO BE SET.  
 ALL FLOOD ZONE LINES AND APPROXIMATE PERMITS MAY VARY FROM THE ACTUAL FLOOD ZONE LINES SHOWN ON THIS MAP HAS BEEN PREPARED BY PUBLIC ENGINEERING.  
 SURVEY PROPERTY IS NOT IN A FLOOD ZONE.  
 SEE REFERENCES:  
 DEPT. OF ENVIRONMENTAL PROTECTION  
 NJ PERMITS ARE FILED TO THE NORTH AMERICAN DATUM (NAD 83) WITH THE FOLLOWING COORDINATES AS OF OCTOBER 1, 2011.



**LEGEND**

EXISTING	SYMBOL
BOUNDARY LINE	—
CONTOUR LINE	~
SPOT ELEVATION	•
BUILDING	▭
WALL	—
GAS	—
WATER	—
IN FT	—
STORM	—
SANITARY MAIN	—
OVERHEAD WIRE	—
ELECTRIC	—
TELEPHONE	—
UTILITY POLE	—
HYDRANT	—
SIGN POST	—
FENCE	—
LIGHT FIXTURE	—
TEST PIT LOCATION	—
GRADE FLOW ARROW	—
SWALE CENTER LINE	—
DECIDUOUS TREE	—
CONIFEROUS TREE	—





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



December 11, 2024

**VIA EMAIL**

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

RECEIVED

DEC 11 2024

L.B. SEWERAGE AUTH

Engineer's Status Report  
December 2024 Meeting  
Colliers Engineering & Design Project No. LBS-001

Dear Mr. Roguski,

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

**1. Capital Projects**

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

The Contractor has completed the liner installations. CED provided inspection services during all installations. Anniversary inspections being scheduled in next month.

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

A final Change Order has been approved by New Jersey Department of Environmental Protection (NJDEP). Awaiting full project close out with NJDEP.

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

LBSA approved project close out at June meeting. NJDEP close out and documentation to follow. Final As-built documentation completed by CED. Awaiting full project close out with NJDEP.

**d. I/I Study and Improvements (LBS-284)**

Contractor has completed all sewer line and lateral construction & repairs. Contractor has CCTV'd the newly installed sanitary sewer mains. Final pavement and restoration is ongoing. Awaiting full project close out with NJDEP.

TOM

12-21

**e. Solar Feasibility Study (LBS-0320)**

The Report was presented at the August Authority meeting. A meeting was held with New Jersey Natural Gas (NJNG) and further discussions will take place. LBSA received a response from NJNG, who's still evaluating.

**f. Planning Document for Infrastructure Bill (LBS-001)**

The Letters of Intent and revised planning documents have been submitted to New Jersey Infrastructure Bank (NJIB). A follow-up call was held with the environmental reviewer. A revised planning report was submitted for the Hoey Pump Station project only. CED is following up with the environmental reviewer.

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

A draft report is being prepared and will be submitted to the Authority for review and discussion with the Engineering Committee prior to finalization.

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

CED has submitted plans & specifications to NJIB for review and received comments back from NJIB. The next step will be to address any comments and feedback from NJDEP's review and prepare to bid the project and award the contract.

**i. 6<sup>th</sup> Avenue Sewer Replacement (LBS-0330P)**

LBSA has televised the 6<sup>th</sup> Avenue Sewer and is reviewing.

**j. GIS Upgrades (LBS-0002)**

LBSA is currently utilizing the GIS/GPS equipment and will request additional training and/or support after the testing period.

**k. Bi-annual Emergency Sanitary Sewer Repair Contract**

LBSA has selected a contractor for emergency repairs and will be executing the contract in the next month for years 2025 and 2026.

## 2. Active Escrow Projects

### a. Westwood Avenue (in construction) (LBS-285)

Closeout letter has been issued, awaiting further documentation from the applicant for final closeout.

### b. Takanassee (in construction) (LBS-290)

The sanitary main and laterals have been installed. Final testing is partially complete. Updated punch list was sent to Applicant on July 2, 2024.

### c. Wave Spa (LBS-291)

Review letter was sent to Applicant on October 24, 2022. Revised documents were received, and a new review letter was issued on January 24, 2023. TWA has been received.

### d. Proposed 7-Eleven (LBS-292)

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

### e. Beachfront LLC (in construction) (LBS-294)

One lateral has been installed and awaits final inspection. Three remaining laterals to be installed at a future date.

### f. Broadway Place (Phase I/II) (LBS-295)

Under construction. Sanitary sewer installation within Broadway is complete.

### g. Pax Plaza (in construction) (LBS-305)

Revised connection fees letter was provided to the Applicant on February 22, 2022. Shop drawings to date have been returned. A pre-construction meeting was held April 26, 2023.

### h. Chelsea School (LBS-308)

Construction is ongoing.

### i. Rt. 36 Resurfacing (LBS-309)

A review letter was sent to New Jersey Department of Traffic (NJDOT) on December 23, 2020. Manhole frames & covers were replaced.

**j. NJDOT Bridge over Troutman's Creek (LBS-315)**

A meeting with NJDOT took place on Friday, June 10, 2022.

**k. Ocean Gate (in construction) (LBS-0316)**

Punch list items are outstanding.

**l. 175 Chelsea Avenue (LBS-0317)**

A review letter was sent on June 8, 2021 to the Applicant. A revised submission was made, and a letter was sent to the Applicant on September 9, 2021, outlining remaining items to be submitted.

**m. SICA Building (in construction) (LBS-0319)**

A pre-construction meeting was held April 27, 2023.

*December 2024 Update: Construction in progress.*

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

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

**o. 185 Morris Avenue (in construction) (LBS-0325)**

Sanitary connection has been made; punch list items remaining.

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

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

**q. 60 Atlantic Avenue, LLC (LBS-0333)**

A pre-construction meeting was held on May 9, 2024.

**r. The Atlantic Club (LBS-0334)**

On-site and off-site TWA permits have been received. LBSA has signed off on bldg. permit.

**s. Santos Subdivision (LBS-0004)**

Revised documents are currently under review.

*December 2024 Update:* Private sanitary sewer easement has been reviewed and a review letter has been issued. The project has received a TWA determination, a review letter has been issued for resubmitted documents.

**t. 156-164 Franklin Avenue (in construction) (LBS-0005)**

A pre-construction meeting was held on February 6, 2024.

**u. Second Avenue Multi-Use Development (LBS-0336)**

A pre-construction meeting was held on May 2, 2024.

**v. Enclave at West End (LBS-0337)**

A Conditional Approval letter was sent to the Applicant on September 27, 2023.

*December 2024 Update:* Certificate of Insurance is outstanding. Construction to start after certificate of insurance is in hand.

**w. 169 Chelsea Avenue (LBS-0338)**

A Conditional Approval letter was sent to the Applicant on October 6, 2023. The Applicant's Engineer submitted revised plans. Other items are still outstanding per the Conditional Approval letter.

*December 2024 Update:* CED issued a recommendation of conditional approval letter. A preconstruction meeting was held and construction start date is subject to submission of administrative items.

**x. 333-345 Second Avenue Proposed Townhouse Development (LBS-0339)**

A pre-construction meeting was held on May 6, 2024.

**y. Ocean Acre (LBS-0340)**

Approval letter was provided to the Applicant on March 21, 2024.

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

Conditional approval letter was provided to the Applicant on April 25, 2024.

*December 2024 Update:* The applicant has completed CCTV work and submitted for review. Flow metering has been completed and results have been received and are under review, revised application documents have also been received and are under review.

**aa. Monmouth University BSACAM (LBS-0344)**

Conditional approval letter was provided to LBSA on July 10, 2024.

*December 2024 Update:* Documents for NJDOT permit application have been received and are under review.

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

Initial application has been reviewed and has been sent for Board conditional approval.

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

**cc. RCHP Affordable Housing Corporations (LBS-0346)**

Initial application has been reviewed and has been sent for Board conditional approval.

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.

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

Initial application has been reviewed and has been sent for Board conditional approval.

*December 2024 Update:* The application received conditional approval at the October meeting. Notice has been sent to the Applicant. Awaiting submission of revised documents for review and approval.



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

Sincerely,

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

A handwritten signature in black ink that reads "Michael Assante".

Michael Assante, P.E.  
Senior Project Manager

\\corp.collierseng.com\corp\holmdel, nj\projects\i-\lbs\lbs001\reports\monthly status updates\2024\241105\_mpa\_roguski\_november meeting.docx

Invoice No. **90938727**  
Pre-payment request

Bill for:  
LONG BRANCH SEWER AUTHORITY  
150 JOLINE AVE  
LONG BRANCH NJ 07740

As a Pre-Payment invoice, work will not begin until payment is received.  
The cost for providing this service is valid for a period not to exceed 90 days from 11/25/2024.

General Description

Item	Description	Qty	Total
1	Services - NT Transformer bank upgrade and tree trimming		4,961.68
DIRECT INVOICE QUESTIONS TO: Joyce B Jefferson (732) 923-2324			
WORK REQUEST: 62679559			
		Subtotal	4,961.68
		Total Due and Payable Upon Receipt	4,961.68

Payment Options and Information

- (1) Mail check and invoice to address on the bill
  - (2) Overnight checks sent to: FirstEnergy, Attn: 371422, 500 Ross St. 154-0470, Pittsburgh, PA 15262
  - (3) ACH/eCheck and Credit/debit card at [www.firstenergycorp.com/paynow](http://www.firstenergycorp.com/paynow) or call 1-866-674-7806.
- Billing Questions - contact individual on bill or Accounts Receivable at 1-732-212-4110.

Return this part with a check or money order payable to:  
JERSEY CENTRAL POWER & LIGHT

Write name, phone, or address changes on back and check here.



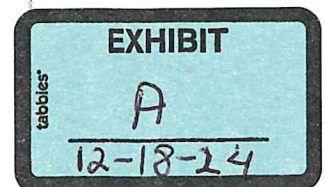
Invoice No.	Customer PO No.	Your Check Number/Date	Contract No.
90938727			120000148813

Amount Paid	
Please Pay	4,961.68
Due By	Upon Receipt

LONG BRANCH SEWER AUTHORITY  
150 JOLINE AVE  
LONG BRANCH NJ 07740

JERSEY CENTRAL POWER & LIGHT  
PO BOX 371422  
Pittsburgh, PA 15250-7422

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**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: **\$4,961.68**

PURPOSE: **Transformer Bank Upgrade and Tree Trimming**

ACCOUNT TO BE CHARGED:

*General Fund / UR Net Position Reserve for Future Capital*

*Projects / 07-700-001-2201*

NAME OF PAYEE AND/OR SUCCESSFUL BIDDER:

**Jersey Central Power & Light**

CERTIFICATION DATED: *December 18, 2024*

---

Thomas Roguski, Executive Director



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

RECEIVED



Engineering  
& Design

DEC 4 2024

L.B. SEWERAGE AUTH

December 3, 2024

VIA EMAIL

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

West Bath, LLC  
The Westwood  
298 Westwood Avenue  
Block 186, Lots 2 & 4  
City of Long Branch, Monmouth County, New Jersey  
Colliers Engineering & Design Project No. LBS-285

Dear Mr. Roguski,

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

- All outstanding and project close-out engineering and Authority fees being paid;
- Submission of a two (2) year Maintenance Bond, based upon Section 8.7 Maintenance Bond of the LBSA Rules and Regulations;
- Submission of NJDEP TWA WQM005 form (Treatment Works Approval No. 22-0364); and,
- Submission of Sanitary As-Builts.

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

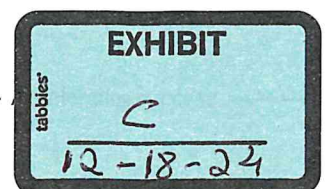
Sincerely,

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

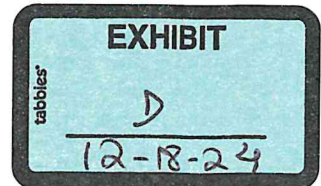
Michael P. Assante, P.E.  
Senior Project Manager

MPA/DJI

R:\Projects\I-L\lbs\LBS285\Correspondence\OUT\241203\_mpa\_Roguski\_Closeout.docx



Budget Transfers 2024			
Administration	From	To	Adj. Budget
Auto		\$ 3,000.00	\$ 9,000.00
Engineers		\$ 50,000.00	\$ 100,000.00
Miscellaneous		\$ 11,000.00	\$ 31,000.00
Trustee Fees	\$ 10,000.00		\$ 15,000.00
Fringe Benefits-Health Plan	\$ 54,000.00		\$ 943,000.00
<b>Total Administration</b>	<b>\$ 64,000.00</b>	<b>\$ 64,000.00</b>	
Disposal	From	To	Adj. Budget
Operating Labor	\$ 120,000.00		\$ 1,219,832.11
Repairs & Supplies		\$ 55,000.00	\$ 255,000.00
Sludge		\$ 60,000.00	\$ 710,000.00
Auto & Truck Expense		\$ 3,000.00	\$ 19,000.00
Water		\$ 2,000.00	\$ 18,840.00
<b>Total Disposal</b>	<b>\$ 120,000.00</b>	<b>\$ 120,000.00</b>	
Collection System	From	To	Adj. Budget
Maintenance Labor	\$ 19,000.00		\$ 383,944.48
Repairs & Supplies		\$ 15,000.00	\$ 64,000.00
Pumping Stations			Adj. Budget
Electricity		\$ 3,000.00	\$ 32,500.00
Water		\$ 1,000.00	\$ 2,740.00
<b>Total Collection/Pumping</b>	<b>\$ 19,000.00</b>	<b>\$ 19,000.00</b>	<b>\$ -</b>



Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

**Record and Return**

The Beekman Law Firm LLC  
47 Main Avenue  
Ocean Grove, NJ 07756

**DEED OF EASEMENT AND RIGHT OF WAY**

THIS INDENTURE, made this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between

Mario and Maria Vieira, Husband and Wife; Lenor Langan, Individually and as the Executrix of the Estate of Leon P. Weyhknecht; and Buttonwood, LLC, whose mailing address is 139 Hulick Street, Long Branch, NJ 07740; 497 Sairs Avenue, Long Branch, NJ 07740; and 245 Bath Avenue, Long Branch, NJ 07740, respectively, hereinafter referred to as "GRANTOR" or "GRANTORS", and

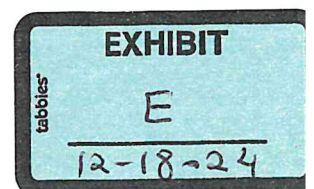
THE LONG BRANCH SEWERAGE AUTHORITY, a municipal corporation of the State of New Jersey, whose mailing address is 150 Joline Avenue, Long Branch, New Jersey 07740, hereinafter referred to as "GRANTEE".

TRANSFER OF OWNERSHIP. The Grantors grant and convey an Easement in the property ("Property") described below to the Grantee (hereinafter the "Easement Area"). This transfer is made for the sum of One Dollar and 00/100 (\$1.00), receipt of which is hereby acknowledged, and other good and valuable consideration.

TAX MAP REFERENCE. (N.J.S.A. 46:15-2.1) Municipality of the City of Long Branch

Block No. 134, about to be portions of Lot Nos. 7.01, 7.02 & 7.03 (f/k/a portions of former Lot 11) on the Tax Map of the City of Long Branch, as such property is identified below as the Easement Area.

PROPERTY. The Easement herein granted and conveyed by the Grantors to the Grantee gives the Grantee the right to enter in, upon, over, and beneath the said easement herein



described with persons, machinery, vehicles, material, equipment, etc., at any and all times, and gives the Grantee the right to maintain, repair, upgrade, upsize, or replace its sanitary sewer lines and sanitary sewer facilities (“sanitary sewer facilities”), and install new sanitary sewer facilities, within the Easement Area subject to the right of the Grantors to construct, install, maintain, repair and replace Grantors’ driveways and existing public and existing municipal utilities traversing through the Easement Area for electric and communications utilities, water utilities, sanitary sewer utilities, and gas utilities that service the Grantors’ respective dwellings and appurtenances within the Grantors’ respective lots (“Grantors’ utilities”). Grantee’s sanitary sewer facilities shall be constructed below the surface and not above grade within the Easement Area, and in a manner that would not disrupt the Grantors’ access to their respective properties through their driveways existing now or as may be constructed in the future, unless the Grantee receives written permission which shall not be unreasonably withheld. The Grantor and Grantee further agree that if the Grantee’s use of the Easement requires Grantee to temporarily remove and/or to relocate any of Grantor’s existing public utilities or existing municipal utilities, the Grantee shall be responsible for the costs of relocating the Grantor’s respective public utilities and/or existing municipal utilities so that those services remain available to each of Grantor’s respective Lots. The Grantors do further covenant with the Grantee as follows:

(a) Grantors are seized of the Premises and have good right to convey all interests provided for herein. Grantors further represent that all or portions of the Easement Area are also subject to the rights of other existing public utilities that traverse through the Easement Area, as such existing public utilities are identified in a Minor Subdivision Plan and Easement Plan prepared by Vallee Surveying, Inc. dated September 23, 2022, last revised to November 1, 2024, as well as the rights reserved herein by the Grantors to construct, maintain, repair, and replace their driveways and the Grantors’ existing utilities that serve each of the Grantor’s respective lots.

(b) Grantee shall quietly enjoy the Easement and right-of-way subject to the rights of Grantors and others in and to the Property, including but not limited to the rights of Grantors to access over, through, under, and on the Grantors' respective properties with equipment for the installation, construction, repair, replacement and maintenance of driveways and Grantors' existing utilities extending through the Easement Area to serve the Grantor' respective lots.

(c) Grantors agree that no fill, materials, or equipment may be placed upon the area subject to this Easement where loads would exceed 100 lbs/sq. ft. unless specific permission is given by the Long Branch Sewerage Authority.

(d) Grantors agree that no trees or vegetation may be planted in the Easement Area that would grow more than five (5) feet tall or have a root system that penetrate more than one (1) foot below the surface.

(e) Grantors agree that no fences or structures may be placed on or around the Easement Area that would preclude access to the Grantee.

(f) Grantors shall relocate or remove any tree, vegetation, fence or other structure from the Easement Area upon the request of the Grantee. If a tree, vegetation, fence or structure has to be moved or removed by the Grantee for Grantee to access the Easement Area for the purposes set forth herein, the Grantor in whose property the tree, vegetation, fence or structure is located shall indemnify and hold harmless the Grantee for moving or removing the tree, vegetation, fence or structure, including but not limited to claims for injuries and damage. Grantee shall not be responsible for the replacement or repair of any moved or removed tree, vegetation, fence or other structure. Grantee shall be responsible for the removal, repair and replacement of any damage to driveways (patch repair of the damaged driveway area which may not match the existing driveway) if the damaged driveway is located within the Easement Area and the removal, repair and replacement of a driveway is caused by Grantee's easement rights set forth herein. Otherwise, Grantors shall be responsible for the

normal maintenance, repair and replacement of their respective driveways within Grantors' respective lots when not damaged in connection with the Grantee's easement rights.

(g) Any costs incurred by the Grantee in moving or removing a tree, vegetation, fence or structure from the Easement Area for Grantee to access the Easement Area shall be paid by the Grantor in whose Lot the tree, vegetation, fence or structure is located. In the event such costs are not paid by the Grantor responsible for repayment, such unpaid charges shall become a lien against only the property in whose lot the tree, vegetation, fence or structure is located pursuant to N.J.S.A. 40:14B-42. The removal of any driveway or portion of driveway within the Easement Area shall be the responsibility of Grantee if removal is necessary for Grantee to repair, replace, upgrade, upsize, and/or maintain the Grantee's sanitary sewer facilities within the Easement Area.

(h) Grantors agree that no new public utility or new private utility may be placed across the Easement Area without Grantee's approval, which shall not be unreasonably withheld provided that there is no hazard or exceptional impeding of access to the sanitary sewer facilities of the Long Branch Sewerage Authority. However, Grantors shall have the right to repair, replace, restore, and maintain Grantors' utilities located within the Easement Area and which serve the Grantors' respective properties, homes and appurtenances on the Grantors' respective Lots. If Grantee's permitted uses within the Easement Area require the Grantee to temporarily shut down any of Grantors' utilities that traverse through the Easement Area to service any or all of the Grantors' properties, Grantee shall provide reasonable advance notice unless notice is not feasible because of an emergency. Grantee shall also restore Grantors' utilities as soon as practical and safe to do so.

(i) The Grantee must be given adequate notice of any surface construction on, over or under the Easement Area. Said construction is subject to Grantee's approval, which shall not be unreasonably withheld for the installation of any public utilities or driveways servicing Grantors' respective lots and if said construction is for the repair, replacement, restoration or

maintenance of Grantors' existing public and existing municipal utilities located within the Easement Area and which service the Grantors' respective Lots and the appurtenances on the Grantors' respective Lots. Otherwise, construction is subject to Grantee's approval, which shall not be unreasonably withheld for any and all other construction on Grantors' respective lots. Grantor shall coordinate with the Grantee prior to any construction on Grantor's respective lot to ensure the protection of Grantee's sanitary sewer facilities.

(j) Grantee, after doing any work in the Easement Area, shall restore the area disturbed substantially to its original condition, to the extent possible, subject to the terms stipulated elsewhere in this Deed of Easement and Right of Way.

(k) The terms, conditions and restrictions set forth herein shall be deemed to run with the lands in perpetuity and shall not be severed from the lands, amended and/or terminated unless authorized by the Grantee in writing and recorded in the Monmouth County Clerk's Office.

(l) The Grantors sign this Easement as the respective lot owners of the lots created by way of a Minor Subdivision Plan and Easement Plan prepared by Vallee Surveying, Inc., dated September 23, 2022, last revised to November 1, 2024, as approved by the City of Long Branch Planning Board by Resolution # 23-20, approved on March 19, 2024 and Memorialized on April 16, 2024.

(m) The legal descriptions of the Easement Area are attached in Exhibit A, and the Minor Subdivision Plan and Easement Plan are attached in Exhibit B, all prepared by Vallee Surveying, Inc. dated September 23, 2022, last revised to November 1, 2024 (the "Easement Area"). The FULL Easement Area description is attached in Exhibit A, and Exhibits A-1, A-2 and A-3 describe the portions of the Easement Area that are located within new Lots 7.01, 7.02 and 7.03, respectively.



Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

(n) This Easement is not intended to give any Grantor the right to access in, over, or under, or the right to use, any other Grantor's lot within the Easement Area, and it is intended to be an agreement between each Grantor and the Grantee as it pertains to each of Grantor's lots as identified in the aforesaid Minor Subdivision Plan and Easement Plan.

SIGNATURES. The Grantee and Grantors sign this Deed as of the date at the top of the first page.

SIGNATURE PAGES FOLLOW

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

Witnessed by:

Long Branch Sewerage Authority

\_\_\_\_\_

\_\_\_\_\_

By:

STATE OF NEW JERSEY  
ACKNOWLEDGMENT  
COUNTY OF MONMOUTH

SS:

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2024,

before me, the subscriber, personally appeared \_\_\_\_\_, who, being by me duly sworn on his/her oath, deposes and proves to my satisfaction that

1. This person is the \_\_\_\_\_ of the Long Branch Sewerage Authority, a public utility authority of the State of New Jersey, and a party named in the within instrument;
2. That \_\_\_\_\_ is the Executive Director of said Sewerage Authority;
3. That the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of the aforesaid Sewerage Authority;
4. That deponent well knows the seal of said Board, and the seal affixed to said instrument is such Board's seal and was thereto affixed; and
5. Said instrument was signed and delivered by said Executive Director as and for his/her voluntary act and deed and as and for the voluntary act and deed of said Sewerage Authority, in presence of deponent, who thereupon subscribed his/her name thereto as witness.

Sworn to and subscribed before me on the

\_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Notary Public of New Jersey  
My Commission expires

\_\_\_\_\_

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

Witnessed by:

As to New Lot 7.01, Block 134  
(a/k/a part of former Lot 11, Block 134)

\_\_\_\_\_

\_\_\_\_\_  
Mario Vieira, Grantor

\_\_\_\_\_

\_\_\_\_\_  
Maria Vieira, Grantor

---

STATE OF NEW JERSEY; COUNTY OF MONMOUTH SS.:

I CERTIFY that on \_\_\_\_\_, 2024

Mario and Maria Vieira, Husband and Wife, \_\_\_\_\_, personally  
came before me and stated to my satisfaction, that this person (or if more than one, each  
person):

- (a) was the maker of this Deed; and
- (b) executed this Deed as his or her own act; and
- (c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for  
the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

\_\_\_\_\_

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

Witnessed by:

As to New Lot 7.02, Block 134  
(a/k/a part of former Lot 11, Block 134)

\_\_\_\_\_

\_\_\_\_\_  
Lenor Langan, Individually and as the  
Executrix of the Estate of Leon P.  
Weyhknecht, Grantor

STATE OF NEW JERSEY; COUNTY OF MONMOUTH SS.:

I CERTIFY that on \_\_\_\_\_, 2024

Lenor Langan, Individually and as the Executrix of the Estate of Leon P. Weyhknecht, personally came before me and stated to my satisfaction, that this person (or if more than one, each person):

- (a) was the maker of this Deed; and
- (b) executed this Deed as his or her own act; and
- (c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

\_\_\_\_\_

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

Witnessed by:

As to New Lot 7.03, Block 134  
Buttonwood, LLC, Grantor  
(a/k/a part of former Lot 11, Block 134)

\_\_\_\_\_  
By: Thomas Skove, Managing Member

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STATE OF NEW JERSEY; COUNTY OF MONMOUTH SS.:

I CERTIFY that on \_\_\_\_\_, 2024

Thomas Skove, Managing Member of Buttonwood, LLC, personally came before me and stated to my satisfaction, that this person (or if more than one, each person):

- (a) is the Managing Member of Buttonwood, LLC, the business entity named in this instrument, and makes this Instrument on behalf of the said entity with full authority; and
- (b) executed this Instrument as his or her own act and as and for the act of the aforesaid business entity; and
- (c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

\_\_\_\_\_

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

## EXHIBIT A

Deed of Easement and Right of Way-LBSA

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

## EXHIBIT A-1

Deed of Easement and Right of Way-LBSA

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

## EXHIBIT A-2

Deed of Easement and Right of Way-LBSA



Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

## EXHIBIT A-3

Deed of Easement and Right of Way-LBSA

Buttonwood, LLC  
Application No.: PB 23-20  
Approved: March 19, 2024  
Memorialized: April 16, 2024

## EXHIBIT B

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Deed of Easement and Right of Way-LBSA