

## RESOLUTION #01-16

### A Resolution to Adopt the Amended 2016 Sewer Connection Fee

**WHEREAS**, the South Monmouth Regional Sewerage Authority has developed a schedule on the 2016 Sewer Connection Fee; and

**WHEREAS**, this schedule has been reviewed and certified by its audit firm, Ferraioli, Wielkotz, Cerullo & Cuva, P.A.; and

**WHEREAS**, the Authority's Attorney has reviewed the Sewer Connection Fee Schedule for conformance with applicable statutes including N.J.S.A. 40:16 A-8; and as amended and attached hereto as Attachment A; and

**WHEREAS**, A Notice of a Public Hearing concerning the Amendment to the Sewer Connection Fees has been duly advertised in the Asbury Park Press, Coast Star, and on the SMRSA Website on December 17, 2015. In addition, the member municipalities of the Authority have been duly notified on December 15, 2015 as to the proposed fees for 2016 and have received a copy of same; and

**WHEREAS**, a Public Sewer Connection Fee Hearing has been held by the Authority with reference to the proposed Amended Sewer Connection Fee; and

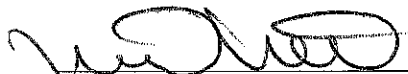
**WHEREAS**, the Authority has determined that the Amended Sewer Connection Fee should be adopted in order to meet its financial obligations in accordance with law.

**NOW, THEREFORE BE IT RESOLVED** by the South Monmouth Regional Sewerage Authority that it hereby adopts the amended Sewer Connection Fee Schedule attached hereto as Attachment A in accordance with the Authority's auditor's recommendation attached hereto as Attachment B and incorporated herein by reference; and

**LASTLY BE IT RESOLVED** by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

**BE IT FURTHER RESOLVED** that the Executive Director is directed to provide public notice of this amended Sewer Connection Fee and is to provide a copy of this Resolution to all member municipalities.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS SEWER  
CONNECTION FEE HEARING ON 01-14-16.



MICHAEL MATTIA - SECRETARY

# ATTACHMENT A

## SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

### 2016 SEWER CONNECTION FEE SCHEDULE

EFFECTIVE JANUARY 15, 2016

The sewer connection fee is as follows:

\$1,820.00 per Equivalent Domestic Unit (EDU)

#### DEFINITIONS OF EQUIVALENT DOMESTIC UNIT (EDU)

##### I. Residential Uses

Each apartment, townhouse, single-family dwelling, or similar type of housing unit, shall be assigned 1.0 EDU.

##### II. Other Uses

Each other use shall be assigned a minimum of 1.0 EDU. An additional 0.33 EDU shall be assigned for each 100 gallons daily, or fraction thereof, in excess of 100 gallons daily, based on flow estimates made in accordance with provisions of the New Jersey Administrative Codes more specifically N.J.A.C. 7:14A-23.3 (Projected Flow Criteria) as supplemented therein on March 20, 2006, and approved by the Executive Director of the Authority.

**Ferraioli, Wielkotz, Cerullo & Cuva, P.A.**

Charles J. Ferraioli, Jr., MBA, CPA, RMA  
 Steven D. Wielkotz, CPA, RMA  
 James J. Cerullo, CPA, RMA  
 Paul J. Cuva, CPA, RMA  
 Thomas M. Ferry, CPA, RMA

Certified Public Accountants  
 401 Wanaque Avenue  
 Pompton Lakes, New Jersey 07442  
 973-835-7900  
 Fax 973-835-6631

Newton Office  
 100B Main Street  
 Newton, N.J. 07860  
 973-579-3212  
 Fax 973-579-7128

January 14, 2016

Chairman and Members of the  
 South Monmouth Regional Sewerage Authority  
 1235 18<sup>th</sup> Avenue  
 Belmar, NJ 07719

**Re: Connection Fee Computations**

~~In accordance with N.J.S.A. 40A:26A-11, we have reviewed the calculation of sewer connection fees as prepared by the South Monmouth Regional Sewerage Authority for the period January 1, 2015 through December 31, 2015 (Exhibit A). This review was made to determine the applicable costs of capital expenditures funded through operations and debt service payments made during that period, which can be added to prior costs and used in the calculation of the sewer connection fee.~~

The following table set forth the net costs applicable to the development of the sewer facilities at December 31, 2015.

Sewer Connection Fee Analysis as of December 31, 2014 as per Ferraioli, Wielkotz, Cerullo & Cuva, P.A., dated January 8, 2015	\$47,879,849.66✓
Add 2015 Costs:	
Debt Service Payments:	
2003 Revenue Bonds and 2011 Revenue Refunding Bonds	\$1,141,612.50✓
New Jersey Wastewater Treatment Trust and Fund	372,809.00✓
Monmouth County Improvement Authority	723,537.50✓
Capital Improvements Funded through Operations:	
Various Capital Improvements	
January 1, 2015 to December 31, 2015	<u>175,240.91✓</u>
Net Costs Added in 2015	<u>2,413,199.91</u>
Total Net Costs (Exhibit A)	<u>\$50,293,049.57</u>

**FWCC**

Chairman and Members of the  
South Monmouth Regional Sewerage Authority  
January 14, 2016  
Page 2.

The total net costs at December 31, 2015 of \$50,293,049.57 divided by the equivalent units of 27,622 results in a connection fee for 2016 of \$1,820.00 per equivalent unit.

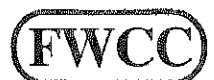
Should you require any additional information, please do not hesitate to contact me.

Very truly yours,



Paul J. Cuva, C.P.A.  
Registered Municipal Accountant

PC:ms



# RESOLUTION #02-16

## 2016 ADOPTED BUDGET RESOLUTION South Monmouth Regional Sewerage Authority

FISCAL YEAR: from January 1, 2016 to December 31, 2016

**WHEREAS**, the Annual Budget and Capital Budget/Program for the South Monmouth Regional Sewerage Authority for the fiscal year beginning January 1, 2016 and ending, December 31, 2016 has been presented for adoption before the governing body of the South Monmouth Regional Sewerage Authority at its open public meeting of January 14, 2016; 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 \$7,425,278.00, Total Appropriations of \$7,425,278.00 including no Accumulated Deficit, and having no Total Unrestricted Net Assets; and

**WHEREAS**, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$6,688,405 and with \$ -0- of Total Unrestricted Net Assets planned to be utilized; and

**NOW, THEREFORE BE IT RESOLVED**, by the governing body of the South Monmouth Regional Sewerage Authority, at an open public meeting held on January 14, 2016 that the Annual Budget and Capital Budget/Program of the South Monmouth Regional Sewerage Authority for the fiscal year beginning, January 1, 2016 and, ending, December 31, 2016 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.



MICHAEL MATTIA - SECRETARY

1-14-16

Date

### Governing Body Member:

ROLL CALL	Moved	Seconded	Affirmative	Negative	Abstain	Excused
Mary L. Burne			X			
E. Gene Cory	X					
Ken Farrell			X			
Kevin Lynch			X			
Michael Mattia		X				
Gary McLean			X			
Thomas B. Nicol			X			
Kevin Thompson			X			

## RESOLUTION # 03-16

### A Resolution Authorizing the Execution of Change Order No. 2 to the Pitney Avenue Pumping Station Contract with Rapid Pump and Meter Service, Co. Inc.

**WHEREAS**, the South Monmouth Regional Sewerage Authority (SMRSA) has determined the need to reconstruct the Pitney Avenue Pumping Station located at 2 South Blvd. in the Borough of Spring Lake; and

**WHEREAS**, the South Monmouth Regional Sewerage Authority and Rapid Pump and Meter Service, Co. Inc. have entered into a contract entitled "Pitney Avenue Pump Station" to facilitate the reconstruction of the Pumping Station located at 2 South Blvd. dated August 20, 2014; and

**WHEREAS**, said contract was duly awarded by Resolution #60-14 which has been attached hereto (Attachment A) and made a part hereof in the total amount of \$639,978.00 and was subsequently amended with Change Order No. 1 unanimously approved by Resolution #40-15 which has been attached hereto (Attachment B) and made a part hereof; and

**WHEREAS**, Rapid Pump and Meter Service, Co. Inc. has completed all the necessary work associated with the project and has submitted a Final Pay Request and Final Quantity Contract Change Order permitting same; a copy of which has been attached (Attachment C) hereto and made a part hereof wherein the Total Initial Contract Amount is increased from \$639,978.00 to \$641,578.45; and an additional contract time extension in the amount of 118 days has also been granted; and

**WHEREAS**, the Financial Officer of the Authority has certified that there are sufficient funds available to pay the compensation for said Service; and

**WHEREAS**, the final approval of said Change Order is subject to the review and consent of the NJDEP/NJEIT.

**BE IT FURTHER RESOLVED** by the South Monmouth Regional Sewerage Authority that Change Order No. 2 is hereby approved subject to the afore referenced concurrence of the NJDEP/NJEIT.

**BE IT FURTHER RESOLVED** the Executive Director is herein authorized and directed to execute any and all documents necessary to facilitate said Change Order No. 2.

**LASTLY BE IT RESOLVED** by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING OF 01-14-16

  
MICHAEL MATTIA – SECRETARY

## RESOLUTION #60-14

### A Resolution Awarding a Construction Contract For the Pitney Avenue Pumping Station

**WHEREAS**, the South Monmouth Regional Sewerage Authority (SMRSA) has determined the need to construct a new Pitney Avenue Pumping Station located in the Borough of Spring Lake, therein making the Pumping Station and its equipment resistant to flood damage; improve its functionality along with access and safety concerns with the station; and to make visible structures aesthetically appealing to the surrounding residents; and

**WHEREAS**, the scope of work for this project will consist of, but not limited to demolition of the existing structure, demolition of the intermediate floor in the dry well, removal of all equipment and piping from the wet well and dry well, new dry pit submersible pumps, a new concrete slab on grade, HVAC, site work, and landscaping; and

**WHEREAS**, the engaged SMRSA Engineer and staff have reviewed and recommend that these construction services related to this project, are necessary for the proper operation of the infrastructure; and

**WHEREAS**, the South Monmouth Regional Sewerage Authority received a total of four bids on Wednesday July 9, 2014; with a copy of the bid tabulation sheet attached hereto and made a part hereof; and

**WHEREAS**, said bids were solicited in accordance with the Local Public Contracts Law 40A:11-1 et seq., and Pay to Play Laws N.J.S.A. 19:44A-20.4, as a Fair and Open Process; and

**WHEREAS**, the lowest responsive bid was that of Rapid Pump and Meter Service Co. Inc., 285 Straight Street, Paterson, New Jersey in a total aggregate amount of \$ 639,978.00 for bid items 1 through A4; and

**WHEREAS**, said bids were examined by the Authority's Executive Director, Attorney, staff and Consulting Engineer; each of whom have determined that the bid of Rapid Pump and Meter Service Co. Inc. is, in fact, the lowest responsive of all of bids received; and

**WHEREAS**, the Authority's Executive Director, Attorney, staff and Consulting Engineer, have made recommendation to the Authority's Board of Commissioners to award said contract to Rapid Pump and Meter Service Co. Inc., at a contract price of \$ 639,978.00.

**NOW, THEREFORE, BE IT RESOLVED** by the South Monmouth Regional Sewerage Authority that;

1. The Executive Director is hereby authorized and directed to engage the services of Rapid Pump and Meter Service Co. Inc., 285 Straight Street, Paterson, New Jersey to construct the Pitney Avenue Pumping Station in Spring Lake in accordance with their bid dated July 9, 2014.

2. There is an anticipation of this project being eligible for funding from the New Jersey Environmental Infrastructure Trust and that the Executive Director is herein authorized to sign and/or execute any and all documents necessary on behalf of the Authority to secure said funding.
3. The Financial Officer of the Authority has certified that there are sufficient funds available to pay the compensation for said services.
4. That this agreement as a Fair and Open award contract between Rapid Pump and Meter Service Co. Inc., 285 Straight Street, Paterson, New Jersey and the Authority is hereby approved.
5. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
6. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING ON 08/14/14.



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THOMAS B. NICOL - SECRETARY



## RESOLUTION # 40-15

### A Resolution Authorizing the Execution of Change Order No. 1 to the Pitney Ave Pumping Station Contract with Rapid Pump and Meter Service Co. Inc.

**WHEREAS**, the South Monmouth Regional Sewerage Authority's Board of Commissioners has declared effective October 30, 2012, by Resolution #85-12 that a local state of emergency does exist and therein authorizing broad powers in reaction to same to its Executive Director; and

**WHEREAS**, the South Monmouth Regional Sewerage Authority (the Authority) has determined the need to rebuild and make more resilient the Pitney Avenue Pumping Station located an South Boulevard in the Borough of Spring Lake, New Jersey due to catastrophic damages incurred as result of Super Storm Sandy; and

**WHEREAS**, said rebuilding and resiliency efforts have been vetted and made eligible for reimbursement by the Federal Emergency Management Agency (FEMA) by execution and award of Project Worksheet No. 3466, (Attachment A) on file at the Authority's Administrative offices; and

**WHEREAS**, the Authority and Rapid Pump and Meter Service Co. Inc. have entered into a contract entitled "Pitney Avenue Pumping Station Rehabilitation" to facilitate the rehabilitation of said Pitney Avenue Pumping Station dated August 20, 2014; and

**WHEREAS**, said contract was duly awarded by Resolution #60-14 which has been attached hereto (Attachment B) and made a part hereof in the total amount of \$639,978.00; and

**WHEREAS**, during the course of construction several unforeseen conditions were encountered along with design changes required by local sub-code officials, and mid-contract project worksheet modifications required by the FEMA necessitated to be consistent with the provision of the Stafford Act; and

**WHEREAS**, said unforeseen conditions and scope changes required by the FEMA and local sub code officials have resulted in a modified and increased scope of work by the Contractor; and

**WHEREAS**, staff in an effort to minimize potential project delays and to facilitate the return of the system to normal (non-emergency operations), directed the Contractor to proceed with said changes to the scope of work as specifically provided for within the contract specifications, and subsequently negotiated and agreed to increased costs associated with said change; and

**WHEREAS**, after review and negotiation between Rapid Pump and Meters Service Co. Inc., and the Authority the parties have mutually agreed that the various changes can be cost effectively accomplished through the issuance of a contract change order permitting same; a copy of which has been attached (Attachment B) hereto and made a part hereof wherein the total contract amount is adjusted from \$639,978.00 to \$743,844.45; and

**WHEREAS**, the Financial Officer of the Authority has certified that there are sufficient funds available to pay the compensation for said services; and

**WHEREAS**, this project is eligible for interim and long term financing through the New Jersey Environmental Infrastructure Trust.

**NOW THEREFORE BE IT RESOLVED** by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length; and

**BE IT FURTHER RESOLVED** by the South Monmouth Regional Sewerage Authority as follows

1. Change Order No. 1 is hereby ratified and approved by the Board of Commissioners.
2. The Executive Director is directed to make any and all application necessary to have said change order become approved by the New Jersey Environmental Infrastructure Trust.
3. The Executive Director be and is hereby authorized and directed to execute any and all documents necessary to facilitate said Change Order No. 1.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts Law and Pay to Play Rules and Regulations.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING OF 06-11-15



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MICHAEL MATTIA - SECRETARY

**APPLICATION AND CERTIFICATION FOR PAYMENT**

ATTACHMENT C

AIA DOCUMENT G702 PAGE 1 OF 2

PAGES 2

TO OWNER: South Monmouth Regional S.A.  
1235 18th Avenue  
Belmar, NJ 07719

PROJECT:

FROM CONTRACTOR Rapid Pump & Meter Service Co., Inc VIA ARCHITECT: South Monmouth RSA

P.O. Box AV  
Paterson, NJ 07509

**Ryan R. Krause PE**

engineer@smrsa.org

APPLICATION NO: **8-Final**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 31-Dec-15

PROJECT NOS: SMRSA EIT Project #SS340377-04

CONTRACT FOR: **Piney Avenue Pump Station Rehabilitation Construction Contract**

CONTRACT DATE: 8/20/14

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	639,978.00
2. Net change by Change Orders	\$	1,600.45
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	641,578.45
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	641,578.45
5. RETAINAGE:		
a. 0 % of Completed Work	\$	0
b. 0 % of Stored Material	\$	0
(Column F on G703)		
(Column G on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	641,578.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	614,272.33
8. CURRENT PAYMENT DUE	\$	27,306.12
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$104,866.45	\$0.00
Total approved this Month		\$0.00	\$103,266.00
<b>TOTALS</b>		\$104,866.45	\$103,266.00
NET CHANGES by Change Order		\$1,600.45	

CONTRACTOR: **Rapid Pump & Meter Service Co., Inc.**

By: *[Signature]* Date: 1/4/16

State of: New Jersey County of: Passaic  
Subscribed and sworn to before me this 10 day of January 2016  
Notary Public: [Signature]  
My Commission expires: 10/22/17  
**My Commission Expires 10/22/17**

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ **27,306.12**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* Date: 1-6-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

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2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **8-Final**  
APPLICATION DATE: **12/31/15**  
PERIOD TO: **12/31/15**  
Contract#: **2665Q**  
ARCHITECT'S PROJECT NO: **S340377-04**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)
						% (G+C)	
1	Mobilization	\$30,000.00	\$30,000.00			100.00%	\$0.00
2a	Demo Building	\$17,500.00	\$21,875.00			125.00%	\$0.00
2b	Dry Well Demo	\$15,000.00	\$15,000.00			100.00%	\$0.00
2c	Wet Well Demo	\$12,000.00	\$12,000.00			100.00%	\$0.00
2d	Saw Cut/Remove Slabs	\$14,890.00	\$14,890.00			100.00%	\$0.00
2e	Furnish Pumps	\$62,500.00	\$62,500.00			100.00%	\$0.00
2f	Pump Installation	\$18,500.00	\$18,500.00			100.00%	\$0.00
2g	Sump Pump Installation	\$1,250.00	\$1,250.00			100.00%	\$0.00
2h	Wet Well Piping Installation	\$7,500.00	\$7,500.00			100.00%	\$0.00
2i	Dry Well Piping Installation	\$25,250.00	\$25,250.00			100.00%	\$0.00
2j	Painting	\$4,550.00	\$4,550.00	\$4,550.00		100.00%	\$0.00
2k	Diminutor Installation	\$3,500.00	\$3,500.00			100.00%	\$0.00
2l	Dry Well Structural Steel	\$17,500.00	\$17,500.00			100.00%	\$0.00
2m	Wet Well Structural Steel Installation/Grating	\$10,780.00	\$10,780.00			100.00%	\$0.00
2n	Hoist Installation	\$8,520.00	\$8,520.00	\$8,520.00		100.00%	\$0.00
2o	Ladder Installation	\$3,121.00	\$3,121.00			100.00%	\$0.00
2p	Yard Hydrant Installation	\$3,750.00	\$3,750.00			100.00%	\$0.00
2q	HVAC Installation	\$10,560.00	\$10,560.00			100.00%	\$0.00
2r	Manhole Suction Piping	\$8,350.00	\$8,350.00			100.00%	\$0.00
2s	Pile Installation	\$49,000.00	\$49,000.00			100.00%	\$0.00
2t	Startup	\$5,000.00	\$5,000.00			100.00%	\$0.00
2u	Demobilization	\$5,000.00	\$2,500.00	\$2,500.00		100.00%	\$0.00
3a	Temp Service	\$6,750.00	\$6,750.00			100.00%	\$0.00
3b	Electrical Demo	\$6,720.00	\$6,720.00			100.00%	\$0.00
3c	Install new Service Equipment	\$23,000.00	\$23,000.00			100.00%	\$0.00
3d	Dry Well Electrical	\$8,500.00	\$8,500.00			100.00%	\$0.00
3e	Wet Well Electrical	\$7,500.00	\$7,500.00			100.00%	\$0.00
3f	I&C Installation	\$6,720.00	\$6,720.00			100.00%	\$0.00
3g	SCADA Antenna Installation	\$2,680.00	\$2,680.00			100.00%	\$0.00
3h	Conduit/Wire between PS and Mob Enclosure	\$17,600.00	\$17,600.00			100.00%	\$0.00
4	Pitney Avenue PS - Concrete Slab	\$25,700.00	\$25,700.00			100.00%	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES  
2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

2665Q ARCHITECTS PROJECT NO: S340377-04  
Contract#

APPLICATION NO: 8-Final  
APPLICATION DATE: 12/31/15  
PERIOD TO: 12/31/15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)
5	Pitney Avenue PS - Bypass Pumping	\$14,480.00	\$14,480.00			\$14,480.00	\$0.00
6	Fencing	\$13,150.00	\$13,150.00			\$13,150.00	\$0.00
7	Double Swing Gate	\$4,125.00	\$4,125.00			\$4,125.00	\$0.00
8	Man Gate	\$1,875.00	\$1,875.00			\$1,875.00	\$0.00
9	Trees - Japanese Black Pine	\$9,200.00	\$9,200.00			\$9,200.00	\$0.00
10	Shrubs - Inkberry	\$510.00	\$510.00			\$510.00	\$0.00
11	Shrubs - Red Cedar	\$288.00	\$288.00			\$288.00	\$0.00
12	Shrubs - Northern Bayberry	\$1,110.00	\$1,110.00			\$1,110.00	\$0.00
13	Topsoli/Seed/Fertilizer	\$5,369.00	\$5,100.55	\$268.45		\$5,369.00	\$0.00
14	Geoblock Porous Flexible Paving System	\$40,855.00	\$38,812.50	\$2,042.50		\$40,855.00	\$0.00
15	Pea Gravel	\$1,275.00	\$1,275.00			\$1,275.00	\$0.00
16	Wet Well Cleaning	\$4,500.00	\$4,500.00			\$4,500.00	\$0.00
17	Wet Well Cleaning - Debris Disposal	\$4,050.00				\$0.00	\$4,050.00
A1	Concrete Testing - Allowance	\$5,000.00				\$0.00	\$5,000.00
A2	Repairs to Wet Well - Allowance	\$15,000.00		\$784.00		\$784.00	\$14,216.00
A3	Traffic Control - Allowance	\$5,000.00				\$0.00	\$5,000.00
A4	Unforeseen Contingencies - Allowance	\$75,000.00				\$0.00	\$75,000.00
2a.	Demo Building Overpayment Credit	\$104,866.45	(\$4,375.00)			(\$4,375.00)	\$75,000.00
CO#1	Various Change Orders	\$104,866.45	\$104,866.45			\$104,866.45	\$0.00
CO#2	Final Quantities	(\$103,266.00)				\$0.00	(\$103,266.00)
<b>GRAND TOTALS</b>		\$641,578.45	\$622,913.50	\$18,664.95	\$0.00	\$641,578.45	\$0.00

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## RESOLUTION #04-16

### 2015 Revenue Fund

**BE IT RESOLVED**, by the South Monmouth Regional Sewerage Authority that Revenue Fund Requisition #13-15 in the total amount of \$123,184.11 is hereby approved for transfer from the Revenue Fund to the Operating Fund in satisfaction of all approved bills attached hereto and made a part thereof as of this date.

**BE IT FURTHER RESOLVED**, that bills listed in the aforesaid Revenue Fund Requisition be and are hereby approved for payment from the Operating Fund.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING ON 01-14-16.

BY:



MICHAEL MATTIA - SECRETARY

## 2015 REVENUE FUND REQUISITION

Requisition #13-15

Total of Requisition: \$123,184.11

Date: January 14, 2016

### CERTIFICATION

I hereby certify, on behalf of the South Monmouth Regional Sewerage Authority, that the expenses listed on the attached Revenue Fund Requisition have been approved for payment by the Authority. I further certify that (1) the expenses listed are reasonable, (2) the amounts being requisitioned for expenses plus amounts previously requisitioned during the present fiscal quarter for expenses classifiable in the same accounts do not exceed the amounts budgeted for those accounts for the quarter in the current budget on file with the Trustee.

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

BY:

  
\_\_\_\_\_  
KEVIN THOMPSON – CHAIRMAN

OR:

\_\_\_\_\_  
MICHAEL J. RUPPEL – ASSISTANT SECRETARY

**SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY**  
**Supplemental Information to Requisition # 15 - 13**  
**14-Jan-16**

**Total amount of checks** **123,184.11**

Plus:

State Health Benefit Programs - Medical	0.00
State Health Benefit Programs - Rx	0.00
State Health Benefit Programs - Retirees	0.00
BC/BS - Dental Program	0.00
VSP - Eye Care	0.00

Re-imburse SMRSA for December, XXXX Gross Payroll	0.00
Re-imburse SMRSA for December, XXXX Employer Portion Federal Payroll Taxes	0.00

SUB - TOTAL 0.00

Adjustments:

0.00
<u>0.00</u>

SUB - TOTAL 0.00

**REQUESTED AMOUNT OF WIRE TRANSFER** **123,184.11**

**WIRE INSTRUCTIONS:**

A/P Checks	123,184.11
SHBP	0.00
Adjustments	<u>0.00</u>

**TO OPERATING ACCOUNT** **123,184.11**

Payroll & Related Taxes	0.00
Adjustments	<u>0.00</u>

**TO PAYROLL ACCOUNT** **0.00**

**REQUETSED AMOUNT OF WIRE TRANSFER** **123,184.11**  
0.00



Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 15641 to 15704  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
15641	01/21/16	ACCURA50 ACCURATE WASTE REMOVAL SERVICE	6,193.20	157
15642	01/21/16	ADPINC50 ADP, LLC	1,654.00	157
15643	01/21/16	AHERNC50 AHERN BLUEPRINTING INC	179.92	157
15644	01/21/16	ALL ALL COUNTY CONSTRUCTION	5,200.00	157
15645	01/21/16	ALLISO50 ALLISON PEST CONTROL	60.00	157
15646	01/21/16	ASBURY33 ASBURY PARK PRESS	71.00	157
15647	01/21/16	BBTROP50 B & B TROPHY	40.00	157
15648	01/21/16	BOROU24 BOROUGH OF BRIELLE	290.00	157
15649	01/21/16	BOROU60 BOROUGH OF SEA GIRT	148.60	157
15650	01/21/16	CAPITAL1 Capital One N.A.	5,162.36	157
15651	01/21/16	CERTIF50 CERTIFIED LABS	644.28	157
15652	01/21/16	CHAMPI50 CHAMPION UNIFORM SUPPLY I	1,884.77	157
15653	01/21/16	CLEARY50 Cleary, Giacobbe, Alfieri Jaco	365.97	157
15654	01/21/16	COAST50 COASTAL SOLUTIONS INC.	1,146.85	157
15655	01/21/16	COASTS50 COAST STAR	99.32	157
15656	01/21/16	COUNT50 COUNTRY CLEAN PAPER SUPPLIES	614.90	157
15657	01/21/16	COUNTY5 COUNTY LINE HARDWARE	2,600.00	157
15658	01/21/16	CRYSTA50 CRYSTAL SPRINGS	104.07	157
15659	01/21/16	DAFELD50 Dafeldecker Associates, LLC	145.00	157
15660	01/21/16	DOVER05 Dover Oil Company	475.24	157
15661	01/21/16	ENERG005 ENERGY SOLUTIONS	345.18	157
15662	01/21/16	FIREST50 FIRESTONE COMPLETE AUTO CARE	1,583.28	157
15663	01/21/16	FISHER66 FISHER SCIENTIFIC	330.26	157
15664	01/21/16	GEN-EL50 GEN-EL INDUSTRIES INC.	941.45	157
15665	01/21/16	GLEND50 GLENDOLA TOWING	150.00	157
15666	01/21/16	GRAING50 GRAINGER INC	2,287.62	157
15667	01/21/16	JAEGER50 JAEGER LUMBER	197.91	157
15668	01/21/16	JERSEY16 JERSEY CENTRAL POWER & LI	22,116.59	157
15669	01/21/16	LERTCH50 LERTCH DISPOSAL	57.36	157
15670	01/21/16	LOWES055 LOWE'S BUSINESS ACCT/GEGRB	99.22	157
15671	01/21/16	MANNAB50 MANNA & BONELLO P.A.	4,577.00	157
15672	01/21/16	MONMOU32 MONMOUTH COUNTY TREASURER	932.42	157
15673	01/21/16	MRDRIV50 MR. DRIVESHAFT	383.24	157
15674	01/21/16	MRREMA50 MR. REMNANT CARPET CENTER	2,247.91	157
15675	01/21/16	NJNATL33 NJ NAT'L GAS	649.89	157
15676	01/21/16	ONECAL55 ONE CALL CONCEPTS	224.58	157
15677	01/21/16	PANTEK50 PAntek Technologies, LLC	926.75	157
15678	01/21/16	PASSAI50 PASSAIC VALLEY SEWERAGE	7,650.00	157
15679	01/21/16	PATROC50 PMR Building Maintenance, LLC	425.00	157
15680	01/21/16	PINNA50 Pinnacle Parts and Service	149.56	157
15681	01/21/16	PURCH33 PURCHASE POWER PROC	360.99	157
15682	01/21/16	QCLABO50 QC/EUROFINS QC, Inc.	2,454.50	157
15683	01/21/16	SAFETY66 SAFETY KLEEN CORP	610.91	157
15684	01/21/16	SCHWAA50 SCHWAAB INC	37.36	157
15685	01/21/16	SEABOA66 SEABOARD WELDING SUPPLY	75.00	157
15686	01/21/16	SEAGIR50 SEA GIRT MEDICAL GROUP	290.00	157
15687	01/21/16	SHOREB50 SHORE BUSINESS SOLUTIONS	527.00	157
15688	01/21/16	SHOREI50 SHORE INDUSTRIAL/IDEAL SU	22.03	157
15689	01/21/16	STAPLE50 STAPLES CREDIT PLAN	262.12	157
15690	01/21/16	STEVEN50 STEVENSON SUPPLY CO INC	2,902.48	157
15691	01/21/16	STONYB55 STONY BROOK REGIONAL	2,750.25	157

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
15692	01/21/16	STRANT50 STANTON EQUIPMENT COMPANY	4,871.51		157
15693	01/21/16	TAYLOR50 TAYLOR HARDWARE STORE	145.66		157
15694	01/21/16	TRANSB50 TRANS BEARING CO INC	1,972.94		157
15695	01/21/16	UNISON50 UNISON SOLUTIONS	880.00		157
15696	01/21/16	UNITED01 UNITED RENTALS	3,046.16		157
15697	01/21/16	UNIVAR50 UNIVAR USA INC	23,421.36		157
15698	01/21/16	VANWIC50 VAN WICKLE AUTO SUPPLY	1,241.53		157
15699	01/21/16	VERIWIRE Verizon Wireless	845.08		157
15700	01/21/16	WASTEM50 WASTE MANAGEMENT OF NJ	305.66		157
15701	01/21/16	WBMASON W.B. MASON	1,751.45		157
15702	01/21/16	WRIGHT50 WEX Bank - WrightExpress	626.78		157
15703	01/21/16	XEROXC50 XEROX CORP.	11.10		157
15704	01/21/16	ZEPMAN50 ZEP MANUFACTURING CO.	417.54		157

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	64	0	123,184.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	0	123,184.11	0.00

## RESOLUTION #05-16

### 2016 Revenue Fund

**BE IT RESOLVED**, by the South Monmouth Regional Sewerage Authority that Revenue Fund Requisition #01-16 in the total amount of \$277,300.41 is hereby approved for transfer as follows:

1. That \$131,008.69 is transferred from the Revenue Fund to the Operating Fund in satisfaction of all approved bills attached hereto and made a part thereof as of this date.
2. That \$146,291.72 is transferred from the Revenue Fund to the Payroll Fund to reimburse the Authority for the prior month's gross payroll and employer payroll taxes.

**BE IT FURTHER RESOLVED**, that bills listed in the aforesaid Revenue Fund Requisition be and are hereby approved for payment from the Operating and Payroll Funds.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION DULY ADOPTED BY THE SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR OPEN PUBLIC MEETING ON 01-14-16.

BY: \_\_\_\_\_

  
MICHAEL MATTIA - SECRETARY

## 2016 REVENUE FUND REQUISITION

Requisition #01-16

Total of Requisition: \$277,300.41


Date: January 14, 2016

### CERTIFICATION

I hereby certify, on behalf of the South Monmouth Regional Sewerage Authority, that the expenses listed on the attached Revenue Fund Requisition have been approved for payment by the Authority. I further certify that (1) the expenses listed are reasonable, (2) the amounts being requisitioned for expenses plus amounts previously requisitioned during the present fiscal quarter for expenses classifiable in the same accounts do not exceed the amounts budgeted for those accounts for the quarter in the current budget on file with the Trustee.

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

BY:

  
\_\_\_\_\_  
KEVIN THOMPSON – CHAIRMAN

OR:

\_\_\_\_\_  
MICHAEL J. RUPPEL – ASSISTANT SECRETARY

**SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY**  
**Supplemental Information to Requisition # 01 - 16**  
**14-Jan-16**

**Total amount of checks** **68,180.60**

Plus:

State Health Benefit Programs - Medical	40,251.76
State Health Benefit Programs - Rx	10,037.39
State Health Benefit Programs - Retirees	10,161.84
BC/BS Dental Program	1,710.12
VSP - Eye Care	667.48

Re-imburse SMRSA for December, 2015 Gross Payroll	137,033.41
Re-imburse SMRSA for December, 2015 Employer Portion Federal Payroll Taxes	9,258.31

**SUB - TOTAL** **209,120.31**

Adjustments:

Misc. Dental Adjustment	<u>-0.50</u>
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**SUB - TOTAL** **-0.50**

**REQUESTED AMOUNT OF WIRE TRANSFER** **277,300.41**

**WIRE INSTRUCTIONS:**

A/P Checks	68,180.60
SHBP	60,450.99
Dental/ Vision	2,377.60
Adjustments	<u>-0.50</u>

**TO OPERATING ACCOUNT** **131,008.69**

Payroll & Related Taxes	146,291.72
Adjustments	<u>0.00</u>

**TO PAYROLL ACCOUNT** **146,291.72**

**REQUETSED AMOUNT OF WIRE TRANSFER** **277,300.41**

Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 15706 to 15714  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
15706	01/21/16	ADVANTAG Advantage Voice & Data, LLC	780.00	158
15707	01/21/16	DAFELD50 DafeIdecker Associates, LLC	125.00	158
15708	01/21/16	EDMUND50 EDMUNDS AND ASSOC	3,308.00	158
15709	01/21/16	EMAIN50 eMaint Enterprises LLC	2,650.00	158
15710	01/21/16	MILLER50 MILLER, SUSAN	540.45	158
15711	01/21/16	MONMOU64 MONMOUTH TELECOM	439.58	158
15712	01/21/16	NJUTIL50 NJ UTILITY AUTH. J.I.F.	59,842.78	158
15713	01/21/16	PITNEY33 PITNEY BOWES GLOBAL	183.00	158
15714	01/21/16	WASTEM50 WASTE MANAGEMENT OF NJ	311.79	158

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	68,180.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>68,180.60</u>	<u>0.00</u>

**RESOLUTION #06-16**

**Construction Project Fund**

**BE IT RESOLVED**, by the South Monmouth Regional Sewerage Authority that bills listed in Construction Project Fund Req. #01-16 and totaling \$200,498.87 be and are hereby approved for payment from the Construction Project Fund.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING ON 01-14-16.

  
\_\_\_\_\_  
MICHAEL MATTIA - SECRETARY

**SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY  
CONSTRUCTION PROJECT FUND**

Requisition No. CPF #01-16

Date: January 14, 2016

<u>Payee and Address</u>	<u>Character of Obligation</u>	<u>Amount</u>
Allied Construction Group Inc. <b>Mail to: South Monmouth Regional Sewerage Authority</b> 1235 18 <sup>th</sup> Avenue Belmar, NJ 07719	Belmar Pump Station Upgrades Resolution #56-15 Pay Estimate #1	\$ 137,902.50
CDM, Smith, Inc. 110 Fieldcrest Ave. #8; 6 <sup>th</sup> Floor Edison, NJ 08837 Attn: Joan Misseldine	Pitney Ave PS Rehabilitation Construction Resolution #41-14 Invoice #9 80542573/19	\$ 280.12
CDM, Smith, Inc. 110 Fieldcrest Ave. #8; 6 <sup>th</sup> Floor Edison, NJ 08837 Attn: Joan Misseldine	Pitney Ave PS Rehabilitation Procurement Resolution #41-14 Invoice #5 80542584/20	\$ 1,497.10
CDM, Smith, Inc. 110 Fieldcrest Ave. #8; 6 <sup>th</sup> Floor Edison, NJ 08837 Attn: Joan Misseldine	Outfall Rehabilitation Project Resolution #39-15 Invoice # 80542588/7	\$ 15,401.00
E & H Fence LLC P.O. Box 862 Neptune, NJ 07753	Pitney Avenue Pump Station Installation of Fence	\$ 6,150.00
Emergency Systems Service Company <b>Mail to: South Monmouth Regional Sewerage Authority</b> 1235 18 <sup>th</sup> Avenue Belmar, NJ 07719	Pitney Avenue Pump Station Procurement Application #6 9/1/15 – 12/21/15	\$ 4,550.00
Rapid Pump & Meter Service Co. <b>Mail to: South Monmouth Regional Sewerage Authority</b> 1235 18 <sup>th</sup> Avenue Belmar, NJ 07719	Pitney Avenue PS – Construction Resolution #60-14 Application #8	\$ 27,306.12
State of NJ Department of Environment Protection <b>Mail to: South Monmouth Regional Sewerage Authority</b> 1235 18 <sup>th</sup> Avenue Belmar, NJ 07719	Outfall Rehabilitation Project Application for Permit Resolution #39-15	\$ 3,000.00
T&M Associates P.O. Box 828 Red Bank, NJ 07701 Attn: Richard Crane	On Call Construction Belmar PS Resolution #57-15 DAC287948/289887	\$ 4,412.03
<b>TOTAL</b>		<b>\$ 200,498.87</b>



IN CONNECTION THEREWITH, WE CERTIFY THAT THE ABOVE OBLIGATIONS TO BE PAID WERE PROPERLY INCURRED BY THE AUTHORITY AND ARE PROPER CHARGES AGAINST THE CONSTRUCTION FUNDS. THE AMOUNTS TO BE PAID BY THIS REQUISITION ARE DUE AND UNPAID AND THERE ARE NO LIENS OR OTHER CLAIMS AFFECTING THE RIGHT TO PAYMENT WHICH SHOULD BE SATISFIED AND DISCHARGED BEFORE PAYMENT IS MADE OR WHICH WILL NOT BE DISCHARGED BY THIS PAYMENT.

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

BY: Mary L. Burne  
MARY L. BURNE -- TREASURER

## RESOLUTION #07-16

### Resolution Ratifying the Hiring of Mr. Rafi Khatchikian For the Apprentice II Vacancy

**WHEREAS**, the South Monmouth Regional Sewerage Authority has an opening for an Apprentice II; and

**WHEREAS**, the available position was posted at the plant in accordance with the Collective Bargaining Agreement, was advertised in the Asbury Park Press, and posted on the Authority, American Water Works Association (AWWA), Association of Environmental Authorities (AEA), and jobs4jersey websites; and

**WHEREAS**, the Superintendent and Executive Director decided Mr. Rafi Khatchikian is qualified and interested in the position of Apprentice II; and

**WHEREAS**, Mr. Rafi Khatchikian of Old Bridge, New Jersey was found to be duly qualified and ranked as the top rated candidate by the Executive Director; and

**WHEREAS**, the Executive Director has stated that the selection process has in fact complied in accordance with the Collective Bargaining Agreement and has made an offer of employment effective January 4, 2016.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby ratifies the actions of the Executive Director and authorizes the hiring of Mr. Rafi Khatchikian as Apprentice II at a starting salary of \$18.73 per hour effective Monday, January 4, 2016. The new hire is considered a probationary employee for the first ninety (90) days of his continuous employment as per Union Contract, Article XI.

CERTIFIED TO BE A TRUE COPY OF RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING ON 01-14-16.



MICHAEL MATTIA - SECRETARY

## RESOLUTION #08-16

### Resolution Ratifying an Offer of Employment to Mr. Thomas Strong as an Operator Journeyman

**WHEREAS**, the South Monmouth Regional Sewerage Authority has a need for an Operator Journeyman; and

**WHEREAS**, the position has previously been posted at the plant in accordance with the Collective Bargaining Agreement, was advertised in the Asbury Park Press, and posted on the Authority, American Water Works Association (AWWA), Association of Environmental Authorities (AEA), and jobs4jersey websites; and

**WHEREAS**, the Superintendent and Executive Director decided Mr. Thomas Strong of Pennsville Township, New Jersey is qualified and interested in the position of Operator Journeyman; and

**WHEREAS**, the Executive Director has stated that the selection process has in fact complied in accordance with the Collective Bargaining Agreement and has made an offer of employment on January 14, 2016.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby ratifies the actions of the Executive Director and authorizes the hiring of Mr. Thomas Strong as Operator Journeyman at a starting salary of \$31.73 per hour with an effective date as agreed upon by the parties. The new hire is considered a probationary employee for the first ninety (90) days of his continuous employment as per Union Contract, Article XI.

CERTIFIED TO BE A TRUE COPY OF RESOLUTION  
DULY ADOPTED BY THE SOUTH MONMOUTH  
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR  
OPEN PUBLIC MEETING ON 01-14-16.



MICHAEL MATTIA - SECRETARY