

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
REGULAR MEETING
June 3, 2025

1. Meeting called to Order
2. Pledge of Allegiance
3. Roll Call - Galvin, Johnson, Miller, Theodora, Valentino
4. Let the minutes show this meeting is being held in accordance with the requirements of the Open Public Meetings Act of 1975 and adequate notice has been duly posted where required and sent to the Asbury Park Press and the Coaster on February 21, 2025 and mailed to its service communities on February 21, 2025, and posted on its website. The minutes of this meeting will be available after Board approval at a subsequent meeting.

The meeting is available in real time to the public by logging in to meet.google.com/hvy-nivn-pdi or calling 857-323-2408, PIN 182 159 490#.

WORK SESSION

5. Executive Director's Report
6. Attorney's Report
7. Engineering Report
8. Operator's, Maintenance and Collection Reports
 - a. Motion to receive and file Operator's Report
9. Review of resolutions on business session agenda
 - a. Board comments
 - b. Public comment

BUSINESS SESSION

10. Communications – NJUA EJIF Audit
11. Review of Bill List
 - a. Board comments
 - b. Public comment
12. **Resolution 25-32: Bill List**
13. **Consent Agenda a-b: items will be voted on together unless an item is removed from the Consent Agenda prior to reading of Consent Agenda**
 - a. Approval of minutes of April 1, 2025 regular meeting
 - b. Motion to receive and file Operator's Report
14. **Resolution 25-33 Granting Final Approval to Luxury Asset Storage-Application #206**

- 15 **Resolution 25-34** Authorizing Closeout Acceptance of Asbury Avenue and Longview Pump Station Upgrades
- 16 **Resolution 25-35** Authorizing 1 year renewal of Seweage Sludge Disposal Contract with Russell Reid
- 17 **Resolution 25-36** Authorizing 1 year contract renewal for Sodium Hypochlorite purchase from Miracle Chemical
- 18 **Resolution 25-37** Authorizing return of performance bond, cash bond and inspection escrow for Ocean Town Center – Application #189
19. **Resolution 25-28**

20. Closed Session, if necessary

21. Adjournment

RESOLUTION 25-32

BILL LIST

BE IT RESOLVED by the Township of Ocean Sewerage Authority, in the County of Monmouth, New Jersey (not less than three (3) members affirmatively concurring) as follows:

1. All bills or claims as reviewed and approved by the Executive Director and as set forth in this Resolution are hereby approved for payment.

2. The authorized signers of checks are hereby authorized and directed to sign checks in the payment of bills and claims which are hereby approved.

The computer print-out of the list of bills will be on file in the Purchasing Agent's Office.

CURRENT FUND	\$382,528.99
REVIEW and INSPECTION	0
RENEWAL and REPLACEMENT	0
EIT and CONSTRUCTION	123,066.33
PAYROLL ACCOUNT	<u>129,467.85</u>

TOTAL BILLS PAYABLE **\$635,063.17**

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

I hereby certify the above to be a true copy of a Resolution duly adopted by the Township of Ocean Sewerage Authority at its Meeting held on June 3, 2025.

David Miller, Secretary

BILL LIST SUMMARY

Meeting Date June 3, 2025

General Fund Vouchers	\$382,528.99	
Bill List Total		\$635,063.17
Payroll	\$129,467.85	
May 2 Payroll		\$41,531.16
May 16 Payroll		\$40,999.50
May 30 Payroll		\$46,937.19
Construction	\$123,066.33	
2016 NJEIT Project (Interlaken PS Bulkhead)	\$0.00	
Colliers		\$0.00
2017 NJEIT Project (Asbury Ave & Longview)	\$0.00	
DeMaio Electrical Company, Inc.		\$0.00
T&M Associates		\$0.00
		\$0.00
2017 MCIA Bond	\$43,654.83	
Mark Woszczak (Aeration Drain Valve)		\$35,305.33
Mark Woszczak (311 Lincoln Dr lateral)		\$8,349.50
2019 MCIA Bond	\$0.00	
		\$0.00
2021 MCIA Bond	\$0.00	
CME (Sludge Building C&A)		\$0.00
2024 MCIA Bond	\$79,411.50	
Electro Maintenance (Security Gate Electric)		\$9,170.00
H. Kees & Sons (Security Gate)		\$42,033.00
CME 2025 WWTP Imp Design		\$28,098.50
CME (I&I Investigation)		\$110.00
Review & Inspection	\$0.00	
CME Associates	\$0.00	
Ocean Town Centre		\$0.00
280 Norwood		\$0.00
R & R	\$0.00	
		\$0.00
TOTAL BILL LIST AMOUNT		\$635,063.17

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALTEK 25-00233	05/23/25	Altek Business Systems, Inc Managed IT	Open	\$2,010.50	\$0.00		
AMERWEAR 25-00236	05/23/25	AMERICAN WEAR UNIFORMS Uniforms	Open	\$372.93	\$0.00		
ATH001 25-00098	02/25/25	LINDA ATHANS Medicare Reimbursement	Open	\$1,110.00	\$0.00		
ATT 25-00023	01/09/25	AT&T MOBILITY Cell Service	Open	\$387.96	\$0.00		
CLEARY 25-00208	05/13/25	CLEARY GIACOBBE ALFIERI JACOBS Legal	Open	\$111.00	\$0.00		
CME00001 EIT00953 EIT00954	05/23/25 05/23/25	CME ASSOCIATES 2025 WWTP Design I&I Investigation	Open Open	\$28,098.50 \$110.00	\$0.00 \$0.00		
Vendor Total:				\$28,208.50			
CON002 25-00094	02/25/25	MYRIAM C CONDELLO Medicare Reimbursement	Open	\$1,110.00	\$0.00		
D ESPOSI 25-00230	05/23/25	VINCENT D'ESPOSITO Expense Report May	Open	\$161.86	\$0.00		
DELT001 25-00002	12/16/24	DELTA DENTAL PLAN OF NJ Dental Premiums	Open	\$2,765.00	\$0.00		
DESAR001 25-00091	02/25/25	ANDREW G DE SARNO Medicare Reimbursement	Open	\$1,110.00	\$0.00		
DIMINO 25-00244	05/27/25	Anthony Dimino Safety Meeting Expense	Open	\$51.49	\$0.00		
DIOR001 25-00109	03/07/25	THOMAS DIORIO Medicare Reimbursement	Open	\$1,110.00	\$0.00		
DUKE0001 25-00232	05/23/25	DUKE'S ROOT CONTROL, INC. Annual Root Control	Open	\$7,675.74	\$0.00		
ELE001 EIT00955	05/23/25	ELECTRO MAINTENANCE INC Electric Powered Gate	Open	\$9,170.00	\$0.00		
EXDUTY 25-00229	05/23/25	EXTRA DUTY SOLUTIONS Traffic Control	Open	\$695.50	\$0.00		

Township of Ocean Sewerage Authority
Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FREE001 25-00216	05/15/25	FREEHOLD CARTAGE INC Grit Removal	Open	\$1,949.00	\$0.00		
GOULDIN 25-00231	05/23/25	Gouldin Technologies LLC Cellgate	Open	\$922.00	\$0.00		
GRAI001 25-00243	05/23/25	GRAINGER WW INC Supplies/Materials	Open	\$173.94	\$0.00		
GUIR001 25-00206	05/09/25	John Guire Supply, LLC Mulch	Open	\$229.18	\$0.00		
HENR001 25-00149	04/01/25	GLEN HENRY Medicare Reimbursement	Open	\$740.00	\$0.00		
HOME001 25-00224	05/20/25	HOME DEPOT CREDIT SERVICES Plant Supplies	Open	\$641.74	\$0.00		
JCPL001 25-00242	05/23/25	JERSEY CENTRAL POWER & LIGHT Electric	Open	\$2,691.70	\$0.00		
JCPRI 25-00217	05/15/25	JC PRINTING SOLUTIONS Raingear	Open	\$84.00	\$0.00		
JOHNGUI 25-00130	03/18/25	JOHN GUIRE CO. Durango Federal Signal Lights	Open	\$2,969.04	\$0.00		
KEES EIT00943	03/06/25	H. KEES & SONS, INC. Security Gate	Open	\$42,033.00	\$0.00		
KOCHEL01 25-00093	02/25/25	DAVID R KOCHER Medicare Reimbursement	Open	\$1,636.20	\$0.00		
LIVEVAUL 25-00214	05/13/25	KeepItSafe, Inc. - LiveVault Backup Service April	Open	\$21.82	\$0.00		
LYONS 25-00222	05/15/25	LYONS ENVIRONMENTAL SERVICES Lab Testing April	Open	\$1,660.00	\$0.00		
MIRA001 25-00210	05/13/25	MIRACLE CHEMICAL CO Sodium Hypochlorite	Open	\$13,560.00	\$0.00		
MONM005 25-00151	04/07/25	MONMOUTH TRUCK EQUIPMENT	Open	\$512.00	\$0.00		
MOYE 25-00160	04/08/25	OVERHEAD HOIST & CRANE, INC. OSHA Crane Inspections	Open	\$2,128.64	\$0.00		
NALCO 25-00014	12/26/24	NALCO COMPANY COOLING TOWER WATER TREATMENT	Open	\$599.75	\$0.00		
25-00234	05/23/25	Energy Surcharge	Open	\$154.73	\$0.00		

Township of Ocean Sewerage Authority
Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NALCO		NALCO COMPANY					
				<i>Account Continued</i>			
			Vendor Total:	\$754.48			
NJAM001 25-00207	05/13/25	NEW JERSEY AMERICAN WATER Water	Open	\$1,423.93	\$0.00		
NJNAT001 25-00228	05/23/25	NEW JERSEY NATURAL GAS CO Natural Gas	Open	\$824.52	\$0.00		
NOZZTEQ 25-00205	04/30/25	NozzTeq Jet Truck Nozzle	Open	\$463.86	\$0.00		
OLSE001 25-00089	02/25/25	BRUCE OLSEN Medicare Reimbursement	Open	\$1,110.00	\$0.00		
ONECALL 25-00213	05/13/25	ONE CALL CONCEPTS, INC One Call Markout Service	Open	\$445.20	\$0.00		
PACE 25-00211	05/13/25	Pace Analytical Services Lab Testing	Open	\$250.00	\$0.00		
PIL001 25-00241	05/23/25	PILOT ELECTRIC CO INC Grinder Pump Motor	Open	\$1,989.90	\$0.00		
PRAX001 25-00221	05/15/25	LINDE, INC. Liquid Oxygen	Open	\$2,014.98	\$0.00		
RCM 25-00212	05/13/25	Rainone Coughlin Minchello,LLC Rainone Coughlin	Open	\$231.70	\$0.00		
RULAND 25-00219	05/15/25	ROBERT RULAND S1 Exam Fee	Open	\$106.00	\$0.00		
RUSS001 25-00209	05/13/25	RUSSELL REID Sludge Disposal	Open	\$57,335.18	\$0.00		
SANDER 25-00032	01/22/25	SANDER MECHANICAL SERVICE Fume Hood Testing	Open	\$1,542.00	\$0.00		
SCHMEL01 25-00092	02/25/25	WILLIAM E SCHMELING Medicare Reimbursement	Open	\$1,110.00	\$0.00		
SEAB001 25-00176	04/15/25	SEABOARD WELDING SUPPLY INC Tank Rental	Open	\$62.65	\$0.00		
SPECTROT 25-00027	01/14/25	SPECTROTEL Telephone	Open	\$388.24	\$0.00		
STAT002 25-00013	12/24/24	STATE OF NJ DEPT.OF TREAS.DIV. HEALTH INSURANCE PREMIUMS 2025	Open	\$37,397.91	\$0.00		
STATE001 25-00218	05/15/25	NJ DEPARTMENT OF TREASURY ANNUAL NJPDES PERMIT FEE	Open	\$35,542.12	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
STATE001		NJ DEPARTMENT OF TREASURY		<i>Account Continued</i>			
TDCARD01		TD CARD SERVICES					
25-00102	03/06/25	STAPLES MONTHLY CHARGES	Open	12.40-	\$0.00		
25-00223	05/16/25	ANNUAL CHARGES	Open	\$183.00	\$0.00		
		Vendor Total:		\$170.60			
TIMMERMN		W.E. Timmerman Co., Inc					
25-00227	05/23/25	Camera Repair	Open	\$2,815.11	\$0.00		
TOWN001		TOWNSHIP OF OCEAN					
25-00215	05/13/25	Shared Service Agreement	Open	\$179,500.00	\$0.00		
25-00220	05/15/25	Fuel April	Open	\$779.06	\$0.00		
		Vendor Total:		\$180,279.06			
TOWN002		TOWNE HARDWARE					
25-00235	05/23/25	Plant Supplies	Open	\$180.91	\$0.00		
TREA0001		TREASURER STATE OF NEW JERSEY					
25-00238	05/23/25	C-3 License Fee Roman	Open	\$50.00	\$0.00		
USA BLUE		USA BLUE BOOK					
25-00239	05/23/25	Lab Supplies	Open	\$333.76	\$0.00		
VACC001		FRANK VACCHIANO					
25-00090	02/25/25	Medicare Reimbursement	Open	\$1,110.00	\$0.00		
VERIZON2		VERIZON					
25-00018	12/30/24	Internet	Open	\$145.64	\$0.00		
WOSZCZ01		MARK WOSZCZAK					
25-00237	05/23/25	Manhole Repairs	Open	\$5,860.00	\$0.00		
EIT00952	05/23/25	311 Lincoln Dr Lateral	Open	\$8,349.50	\$0.00		
EIT00956	05/23/25	Drain Valve Replacement	Open	\$35,305.33	\$0.00		
		Vendor Total:		\$49,514.83			

Total Purchase Orders: 64 Total P.O. Line Items: 0 Total List Amount: \$505,595.32 Total Void Amount: \$0.00

AUTHORIZING GRANT OF FINAL APPROVAL FOR LUXURY ASSET STORAGE - APPLICATION NUMBER 206

WHEREAS, a preliminary, tentative and final application was submitted for Luxury Asset Storage on or about March 24, 2025; and

WHEREAS, the applicant proposes to construct a 2-story, 32,400 sf self storage building consisting of 14 “condo style” luxury storage units at 1305 Brielle Avenue, Block 183, Lot 7; and

WHEREAS, the project will result in a sewerage flow from the property of 490 gpd. which will be conveyed via a new 6” lateral connecting to the 8” main on Brielle Avenue; and

WHEREAS, the project received preliminary and tentative approval with conditions on May 6, 2025; and

WHEREAS, applicant has submitted revised Plans in accordance with the Engineers review letter of April 9, 2025 meeting all review comments; and

WHEREAS, the Authority’s Executive Director has reviewed the project and recommends the granting of Final approval in an Engineer's Report dated May 15, 2025 subject to the payment of a connection fee in the amount of \$16,361.10 payable prior to receiving a building permit.

NOW, THEREFORE, BE IT RESOLVED by the Township of Ocean Sewerage Authority that Final approval is granted to Luxury Asset Storage - application number 206.

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

I hereby certify the above to be a true copy of a Resolution duly adopted by the Township of Ocean Sewerage Authority at its Regular Meeting held on June 3, 2025.

David Miller, Secretary

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
PRELIMINARY / TENTATIVE / FINAL
ENGINEER'S REPORT

PRELIMINARY X TOSA APPLICATION NO. 206 DATE: 5.15.25

TENTATIVE X BLOCK NO(S). 183 LOT NO(S) 7

FINAL X

APPLICANT: BC Brielle, LLC

MUNICIPALITY: Ocean Township

APPLICANT'S ADDRESS: BC Brielle, LLC
141 Fifth Avenue, Floor 2
New York, NY 10010
Phone: 732-961-8112
Email: sjcayre@meqs.com

ENGINEER: Eric Ballou, P.E
Insite Engineering, LLC
1955 Route 34, Suite 1A
Wall NJ 07719
Phone: 732-531-7100
Fax: 732-531-7344
Email: Eric@insiteeng.net

DEVELOPMENT: Luxury Asset Storage
LOCATION: 1305 Brielle Avenue
Ocean, NJ 07755
Block 183, Lot 7

APPLICATION: Complete

No. of Units: 1.63 units

Flow: 490 gpd

Scope of the Project:

The applicant proposes to construct a 32,400 sf self storage building with associated parking, walkways and hardscape improvements. The self storage building will consist of 14 "condo style" luxury storage units each with a second story mezzanine viewing area. The project proposes a new 6" pvc lateral to provide sewer service connecting to an existing 8" sewer main on Brielle Avenue. The project will result in a sanitary sewer flow of 490 gpd.

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
PRELIMINARY / TENTATIVE / FINAL
ENGINEER'S REPORT

PRELIMINARY X TOSA APPLICATION NO. 206 DATE: 5.15.25
TENTATIVE X BLOCK NO(S). 183 LOT NO(S) 7
FINAL X

Recommendation:

We recommend the Authority can grant Final Approval, subject to the following conditions:

1. Applications and Fees - Units = 1.633

a.	Application	Required	Received	Due
	Preliminary (\$200)	\$ 200	\$ 200	\$ 0
	Design Review Fee	\$ 1,000	\$ 1,000	\$ 0
	Tentative (\$500 + \$10/unit)	\$ 516.33	\$ 516.33	\$ 0
	Design Review Fee	\$ 1,000	\$ 1,000	\$ 0
	Final (\$500 + \$10/unit)	\$ 516.33	\$ 516.33	\$ 0
	Design Review Fee	<u>\$ 1,000</u>	<u>\$ 1,000</u>	<u>\$ 0</u>
	Total	\$ 4,232.66	\$ 4,232.66	\$ 0

- b. A TWA permit is not required as anticipated flows will be less than 8,000 gpd.
- c. Current connection fees are \$33.39 per gpd. Actual connection fee due may be different at time of payment. Refer to comment #7 below.

2. Plans, Profiles, Details and Specifications

- a. All previous comments have been addressed.
3. The Applicant shall obtain all necessary Local, County or State permits where and as applicable including but not limited to Local Road Opening Permits.
 4. Performance Guarantee: The requirement for a performance guarantee is waived since the project consists of a single lateral connection.
 5. Currently the connection fee amount is \$6,624.00 per residential unit and \$33.39 per gallon per day for commercial units and shall be paid to the Authority prior to issuance of building permit per structure. The connection fee for the project as proposed is \$16,361.10. Said connection fee amount is subject to change should the Authority amend same prior to the time of payment.
 6. After Final Approval and prior to construction, the contractor shall submit shop drawings of sanitary sewer items for approval. No material shall be purchased or fabricated for equipment until the

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
PRELIMINARY / TENTATIVE / FINAL
ENGINEER'S REPORT

PRELIMINARY	<u> X </u>	TOSA APPLICATION NO. 206	DATE: <u>5.15.25</u>
TENTATIVE	<u> X </u>	BLOCK NO(S). <u>183</u>	LOT NO(S) 7
FINAL	<u> X </u>		

Authority's Engineer has approved the shop drawings. All sanitary sewer materials shall be "American Made".

7. After construction and before final acceptance by the Authority, the Applicant is to furnish the Authority an electronic copy of the auto cad as-built and three (3) sets of prints (black and white) of each drawing showing the sewers, connections, etc. as constructed.
8. All Application and Design Review Fees have been paid.



Timothy Shea, P.E.
Executive Director

**AUTHORIZING CLOSEOUT ACCEPTANCE TO DEMAIO
ELECTRICAL COMPANY, INC. FOR ASBURY AVENUE
AND LONGVIEW PUMPSTATION**

WHEREAS, the Authority awarded a contract for Asbury Avenue and Longview Pump Station Reconstruction project to Demaio Electrical Company, Inc. (Demaio) in the amount of \$786,800.00 (the "Project") on March 7, 2017; and

WHEREAS, the Authority approved Change Order #1 on July 5, 2022 in the amount of \$481,200, Change Order #2 in the amount of \$33,787.95, and Final Change Order #3 in the amount of \$14,958.66 establishing a final contract fee of \$1,316,756.61; and

WHEREAS, Demaio has completed the Project work; and

WHEREAS, Demaio has provided a two-year maintenance bond number 601118521 issued by Ohio Casualty Insurance Company in the amount of \$329,189.15 in accordance with the Authority engineer's instructions; and

WHEREAS, by letter dated June 12, 2024, the Authority engineer has recommended closeout of the contract with Demaio contingent upon acceptance of the closeout documents.

THEREFORE BE IT RESOLVED that the Township of Ocean Sewerage Authority hereby accepts closeout of the contract for Asbury Avenue and Longview Pumpstations with Demaio Electrical Company, Inc.

BE IT FURTHER RESOLVED that Performance Bond Number 601118521 issued by The Ohio Casualty Insurance Company in the amount of \$786,800 is released; and

BE IT FURTHER RESOLVED that Maintenance Bond Number 601118521 issued by Ohio Casualty Insurance Company in the amount of \$329,189.15 be accepted.

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

I hereby certify the above to be a true copy of a Resolution duly adopted by the Township of Ocean Sewerage Authority at its Meeting held on June 3, 2025.

DAVID MILLER, Secretary

AUTHORIZING RENEWAL OF CONTRACT FOR DISPOSAL OF SEWAGE SLUDGE WITH RUSSELL REID

WHEREAS, the Authority awarded a 2-year contract to Russell Reid Waste Hauling and Disposal Service Co., Inc. for disposal of sewage sludge on or about July 1, 2023; and

WHEREAS, the bid documents provided for two (2) one-year renewals of the contract awarded pursuant to the bid; and

WHEREAS, the Authority is satisfied with Russell Reid's performance under the contract; and

WHEREAS, the Authority and Russell Reid are desirous of renewing the contract until June 30, 2026 at a price of \$0.1574 per gallon in accordance with the bid specifications on the same terms and conditions as the original proposal; and

WHEREAS, the Executive Director of the Authority has certified that there are funds available for this work from the Authority's 2020 budget under sludge disposal (01-60-600-3).

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority authorizes the renewal of an existing contract with Russell Reid Waste Hauling and Disposal Service Co., Inc. for sludge disposal at \$0.1574 per gallon for the period July 1, 2025 to June 30, 2026.

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

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DAVID MILLER, Secretary

AUTHORIZING RENEWAL OF CONTRACT FOR FURNISHING AND DELIVERY OF SODIUM HYPOCHLORITE TO MIRACLE CHEMICAL COMPANY

WHEREAS, the Authority awarded a two -year contract to Miracle Chemical Company for furnishing and delivery of sodium hypochlorite on August 1, 2023; and

WHEREAS, the bid documents provided for two (2) one-year renewals of the contract awarded pursuant to the bid; and

WHEREAS, the Authority is satisfied with Miracle's performance under the contract; and

WHEREAS, the Authority and Miracle are desirous of renewing the contract for one additional year in accordance with the bid specifications on the same terms, conditions and price as the current contract; and

WHEREAS, the Executive Director of the Authority has certified that there are funds available for this work from the Authority’s 2025 budget under sodium hypochlorite (01-60-600-304).

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority authorizes the renewal of an existing contract with Miracle Chemical Company for delivery and furnishing of sodium hypochlorite at a price of \$3.39 per gallon for the period August 1, 2025 to July 31, 2026.

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

I hereby certify the above to be a true copy of a Resolution duly adopted by the Township of Ocean Sewerage Authority at its Meeting held on June 3, 2025.

DAVID MILLER, Secretary

AUTHORIZING RETURN OF PERFORMANCE BOND, CASH GUARANTEE AND ESCROW MONEY FOR OCEAN TOWN CENTER - APPLICATION NUMBER 189

WHEREAS, Ocean Town Center received Final Approval on November 5, 2020; and

WHEREAS, the Authority is holding a performance bond in the amount of \$158,428.14, a cash guarantee in the amount of \$18,099.08 as of April 30, 2025 and \$326.07 in escrow for inspection fees as of April 30, 2025; and

WHEREAS, the sewer collection system serving the development has operated without any significant issues since 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Ocean Sewerage Authority that Bond Number S330766 in the amount of One Hundred Fifty Eight Thousand Four Hundred Twenty Eight Dollars and 14 Cents (\$158,428.14) be released upon acceptance of a 2 year maintenance bond in the amount of \$52,809.38; and

BE IT FURTHER RESOLVED by the Township of Ocean Sewerage Authority that the cash guarantee and escrow for inspection fees be returned to Ocean Town Center; and

BE IT FURTHER RESOLVED that any sewer improvements from this project in the public right-of-way are accepted by the Authority.

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

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David Miller, Secretary