

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
REGULAR MEETING
September 15, 2026

1. Meeting called to Order
2. Pledge of Allegiance

3. 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 12, 2026 and mailed to its service communities on February 24, 2026, 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/euv-evrg-apv or calling 1-720-507-3321, PIN 664 452 541#.

4. Roll Call - Galvin, Johnson, Miller, Theodora, Valentino
5. Approval of minutes of August 4, 2026 regular meeting.
6. Approval of minutes of August 4 Closed Session meeting.

WORK SESSION

7. Presentation of petitions and communications –
8. Executive Director's Report
9. Attorney's Report
10. Engineering Report
11. Operator's, Maintenance and Collection Reports
12. Committee Reports
Finance Committee – 9/8/26
13. Old Business – Strategic Plan – Final Draft Circulated, Adoption Oct meeting
Shared Service Agreement with Asbury Park
14. New Business – Shared Service Agreement renewal with Township
15. Review and Approval of Bill List
16. Public comment

BUSINESS SESSION

17. Communications –
18. **Resolution 26-36: Bill List**
19. **Consent Agenda a: items will be voted on together unless an item is removed from the Consent Agenda prior to reading of Consent Agenda**
 - a. Accepting and Filing Operations Report for July 2026
18. **Resolution 26-37: Introducing 2027 Budget**
19. **Resolution 26-38: Authorizing 1 Year Renewal of Sewer Line Repair Contract with Woszczak Mechanical Contractor, Inc.**
20. **Resolution 26-39: Authorizing the Hiring of Keith Stedman as Acting Plant Foreman.**
21. **Resolution 26-40: Authorizing the Hiring of Tim Belicose as Operator In Training**
23. **Resolution 26-41: Reimbursement for Sewer Backup Damage Into 110 Cold Indian Springs Rd in the amount of \$17,534.61**
24. **Resolution 26-42: Refund Account #1326-0, 18 Barbara Lane, in the amount of \$237.00**
20. Closed Session, if necessary
21. Adjournment

RESOLUTION 26-36

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	\$302,121.62
REVIEW and INSPECTION	0
RENEWAL and REPLACEMENT	0
EIT and CONSTRUCTION	249,975.75
PAYROLL ACCOUNT	<u>92,864.65</u>
TOTAL BILLS PAYABLE	\$644,962.02

	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 September 15, 2026.

David Miller, Secretary

BILL LIST SUMMARY

Meeting Date September 15, 2026

General Fund Vouchers	\$302,121.62	
Bill List Total		\$644,962.02
Payroll	\$92,864.65	
Aug 7 Payroll		\$44,717.11
Aug j21 Payroll		\$48,147.54
Construction	\$249,975.75	
2017 MCIA Bond	\$11,758.50	
Mark Woszczak Sewer Laterals(Cold Indian Springs Rd)		\$11,758.50
2019 MCIA Bond	\$0.00	\$0.00
2021 MCIA Bond	\$0.00	\$0.00
2024 MCIA Bond	\$238,217.25	\$0.00
BR Welding		\$195,790.28
CME 2025 WWTP Imp Conad		\$1,104.50
Ingersoll Rand (Air Compressors)		\$41,322.47
2025 MCIA Bond	\$0.00	\$0.00
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	\$644,962.02	

Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Prior Year Only: N Vendors: All	
Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALS001		ALS Group USA, Corp					
26-00297	08/04/26	Lab Testing	Open	\$361.00	\$0.00		
ALTEK		Altek Business Systems, Inc					
26-00300	08/04/26	Managed IT August	Open	\$1,204.00	\$0.00		
26-00328	08/19/26	Copier Maintenance	Open	\$97.50	\$0.00		
		Vendor Total:		\$1,301.50			
AMERAQUA		AMERICAN AQUATIC TESTING, INC.					
26-00335	08/27/26	Bioassay Testing	Open	\$3,050.00	\$0.00		
AMERWEAR		AMERICAN WEAR UNIFORMS					
26-00343	09/02/26	Uniforms	Open	\$410.50	\$0.00		
ASBURY01		Gannett NY-NJ LocaliQ					
26-00299	08/04/26	Legal Notice Workshop 7/28/26	Open	\$56.12	\$0.00		
ATH001		LINDAATHANS					
26-00075	02/22/26	Medicare Reimbursement	Open	\$1,217.40	\$0.00		
ATLAS		ATLAS COPCO COMPRESSORS LLC					
26-00344	09/02/26	Air Compressor Maintenance	Open	\$8,325.18	\$0.00		
ATT		AT&T MOBILITY					
26-00015	01/07/26	Cell Phone	Open	\$775.92	\$0.00		
BANK001		THE BANK OF NEW YORK MELLON					
26-00322	08/18/26	13th Supplemental Fee	Open	\$5,350.00	\$0.00		
BRWELD		BR Welding, Inc					
EIT00997	09/02/26	2025 WWTP Improvements	Open	\$195,790.28	\$0.00		
CME00001		CME ASSOCIATES					
EIT00996	09/02/26	WWTP Upgrades CONAD	Open	\$1,104.50	\$0.00		
D ESPOSI		VINCENT D'ESPOSITO					
26-00319	08/18/26	License Reimbursement	Open	\$103.30	\$0.00		
DELT001		DELTA DENTAL PLAN OF NJ					
26-00315	08/13/26	September Dental Premium	Open	\$3,198.20	\$0.00		
DESAR001		ANDREW G DE SARNO					
26-00071	02/22/26	Medicare Reimbursement	Open	\$1,217.40	\$0.00		
DESOUCEY		DANIEL DeSOUCEY					
26-00318	08/18/26	License Reimbursement	Open	\$103.30	\$0.00		

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIMINO		Anthony Dimino					
26-00311	08/13/26	License Reimbursement	Open	\$100.00	\$0.00		
DIOR001		THOMAS DIORIO					
26-00067	02/22/26	Medicare Reimbursement	Open	\$1,217.40	\$0.00		
ELE001		ELECTRO MAINTENANCE INC					
26-00298	08/04/26	Air Compressor Surge Failure	Open	\$4,462.00	\$0.00		
26-00305	08/06/26	Wickapecko Pump Replacement	Open	\$1,007.00	\$0.00		
26-00325	08/18/26	Rewire Plant Rooftop Fan	Open	\$882.00	\$0.00		
		Vendor Total:		\$6,351.00			
FP MAIL		FP MAILING SOLUTIONS					
26-00341	09/01/26	Postage Machine	Open	\$98.85	\$0.00		
FREE001		FREEHOLD CARTAGE INC					
26-00303	08/04/26	Grit Removal July	Open	\$3,898.00	\$0.00		
GRAI001		GRAINGER WW INC					
26-00338	08/27/26	Plant Supplies	Open	\$532.30	\$0.00		
GUIR001		John Guire Supply, LLC					
26-00296	08/04/26	Lawn Mower Parts	Open	\$175.17	\$0.00		
HENR001		THERESA HENRY					
26-00022	01/21/26	PART B REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
HOME001		HOME DEPOT CREDIT SERVICES					
26-00332	08/24/26	Plant Supplies	Open	\$898.89	\$0.00		
INGE001		INGERSOLL-RAND COMPANY					
26-00238	06/15/26	PSA Instrument Air Compressor	Open	\$1,428.88	\$0.00		
EIT00993	06/18/26	Air Compressor Replacement	Open	\$41,322.47	\$0.00		
		Vendor Total:		\$42,751.35			
JCPL001		JERSEY CENTRAL POWER & LIGHT					
26-00316	08/13/26	Electric	Open	\$52,448.41	\$0.00		
KOCHEL01		DAVID R KOCHER					
26-00072	02/22/26	Medicare Reimbursement	Open	\$1,704.60	\$0.00		
LAGR001		SAL LAGROTTERIA					
26-00073	02/22/26	Medicare Reimbursement	Open	\$608.70	\$0.00		
LUCITY		CENTRALSQUARE					
26-00324	08/18/26	Annual Software Maintenance	Open	\$4,348.85	\$0.00		
LYONS		LYONS ENVIRONMENTAL SERVICES					
26-00306	08/06/26	July Testing for Kane	Open	\$4,900.00	\$0.00		
MCMAS005		MCMAS-CARR SUPPLY CO.					

Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCMAS005		MCMASTER-CARR SUPPLY CO.	<i>Account Continued</i>				
26-00333	08/24/26	pressure gauge	Open	\$32.44	\$0.00		
MCOND		MYRIAM CONDELLO					
26-00069	02/22/26	Medicare reimbursement	Open	\$608.70	\$0.00		
MIRA001		MIRACLE CHEMICAL CO					
26-00312	08/13/26	Sodium Hypochlorite	Open	\$5,780.00	\$0.00		
MODERN01		MODERN GROUP LTD.					
26-00295	07/28/26	Forklift Parts	Open	\$41.04	\$0.00		
MONM005		MONMOUTH TRUCK EQUIPMENT					
26-00310	08/13/26	Leader Hose	Open	\$711.11	\$0.00		
NALCO		NALCO COMPANY					
26-00020	01/13/26	Water Treatment	Open	\$2,452.97	\$0.00		
26-00342	09/01/26	Energy Surcharge Material	Open	\$83.00	\$0.00		
		Vendor Total:		\$2,535.97			
NET		Netcarrier					
26-00302	08/04/26	Phone Service August	Open	\$324.13	\$0.00		
NJAM001		NEW JERSEY AMERICAN WATER					
26-00309	08/12/26	Water	Open	\$874.26	\$0.00		
NJNAT001		NEW JERSEY NATURAL GAS CO					
26-00331	08/24/26	Natural Gas	Open	\$438.61	\$0.00		
NJSJHIF		NJ Solutions JHIF					
26-00313	08/13/26	September Health Premium	Open	\$65,069.25	\$0.00		
OLSE001		BRUCE OLSEN					
26-00068	02/22/26	Medicare Reimbursement	Open	\$1,217.40	\$0.00		
ONECALL		ONE CALL CONCEPTS, INC					
26-00301	08/04/26	One Call July	Open	\$647.20	\$0.00		
PEAK		Nancy Peak					
26-00314	08/13/26	Sewer Refund	Open	\$237.00	\$0.00		
POSM		POSM SOFTWARE LLC					
26-00337	08/27/26	Annual Support Contract	Open	\$3,250.00	\$0.00		
RCM		Rainone Coughlin Minchello,LLC					
26-00307	08/10/26	Legal Service July	Open	\$1,755.00	\$0.00		
ROCKSAFE		Rock Safety LLC					
26-00317	08/14/26	Truck Magnet	Open	\$1,170.00	\$0.00		
ROMAN		RICHARD ROMAN					
26-00330	08/24/26	C-3 and S-1 License	Open	\$103.30	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RULAND 26-00320	08/18/26	ROBERT RULAND License Reimbursement	Open	\$51.65	\$0.00		
RUSS001 26-00304	08/06/26	RUSSELL REID Sludge Disposal July	Open	\$86,858.10	\$0.00		
SCHMEL01 26-00070	02/22/26	WILLIAM E SCHMELING Medicare Reimbursement	Open	\$1,217.40	\$0.00		
SEAB001 26-00047	02/11/26	SEABOARD WELDING SUPPLY INC Tank Rental	Open	\$125.30	\$0.00		
SHAWN 26-00339	08/27/26	Shawn Whittaker Sewer Backup Restoration	Open	\$17,534.61	\$0.00		
SOMMERS 26-00323	08/18/26	Nicholas Sommers License Exam Fee	Open	\$72.11	\$0.00		
STAT004 26-00321	08/18/26	STATE OF NEW JERSEY Catastrophic Illness Fund	Open	\$40.50	\$0.00		
TDCARD01 26-00051	02/12/26	TD CARD SERVICES GOOGLE WORKSPACE CHARGES	Open	\$16.80	\$0.00		
TOWN001 26-00308	08/12/26	TOWNSHIP OF OCEAN July Fuel	Open	\$2,544.46	\$0.00		
TRACEY 26-00326	08/19/26	Brandon Tracey Intro to Wastewater	Open	\$227.00	\$0.00		
TRAN001 26-00340	08/27/26	TRANS BEARING CO INC Maintenance Supplies	Open	\$842.73	\$0.00		
TYE 26-00327	08/19/26	Tye Brookins Intro to Wastewater	Open	\$227.00	\$0.00		
USA BLUE 26-00336	08/27/26	USA BLUE BOOK Lab Supplies	Open	\$1,292.28	\$0.00		
VACC001 26-00074	02/22/26	FRANK VACCHIANO Medicare Reimbursement	Open	\$1,217.40	\$0.00		
VERIZON2 26-00016	01/07/26	VERIZON Internet	Open	\$269.30	\$0.00		
WOSZCZ01 EIT00998	09/02/26	MARK WOSZCZAK 2017 MCIA	Open	\$11,758.50	\$0.00		

Total Purchase Orders: 68 Total P.O. Line Items: 0 Total List Amount: \$552,097.37 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-01	\$302,121.62	\$0.00	\$302,121.62	\$0.00	\$0.00	\$302,121.62
	6-02	\$0.00	\$0.00	\$0.00	\$0.00	\$249,975.75	\$249,975.75
Total Of All Funds:		\$302,121.62	\$0.00	\$302,121.62	\$0.00	\$249,975.75	\$552,097.37

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	01	\$302,121.62	\$0.00	\$302,121.62	\$0.00	\$0.00	\$302,121.62
	02	\$0.00	\$0.00	\$0.00	\$0.00	\$249,975.75	\$249,975.75
Total Of All Funds:		\$302,121.62	\$0.00	\$302,121.62	\$0.00	\$249,975.75	\$552,097.37

Township of Ocean Sewerage Authority
Breakdown of Expenditure Account Current/Prior Received/Prior Open

09/02/2026

12:39 PM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-01	\$302,121.62	\$0.00	\$0.00	\$0.00	\$302,121.62
Total Of All Funds:		\$302,121.62	\$0.00	\$0.00	\$0.00	\$302,121.62

**2027 AUTHORITY BUDGET RESOLUTION
TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
FISCAL YEAR: JANUARY 1, 2027 TO DECEMBER 31, 2027**

WHEREAS, the Annual Budget and Capital Budget for the Township of Ocean Sewerage Authority for the fiscal year beginning January 1, 2027 and ending December 31, 2027 has been presented to the governing body of the Township of Ocean Sewerage Authority at its open public meeting of September 15, 2026, Resolution 26-37; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$7,920,729, Total Appropriations, including any Accumulated Deficit if any, of \$8,116,995 and Total Unrestricted Net Position utilized of \$196,266; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$2,030,000 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0.00; and

WHEREAS, the schedule of rates, fees and other charges, will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the Authority's planning and management objectives; specific authorization to expend funds for the purposes described in this Section of the budget must be granted by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Ocean Sewerage Authority at an open public meeting held on September 15, 2026 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the Township of Ocean Sewerage Authority for the fiscal year beginning January 1, 2027 and ending December 31, 2027 is hereby approved; and

BE IT FURTHER RESOLVED that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the Authority's outstanding debt obligations, capital lease arrangements, service contracts and other pledged agreements; and

BE IT FURTHER RESOLVED that the Governing Body of the Township of Ocean Sewerage Authority will consider the Annual Budget and Capital Budget/Program for adoption at the Authority's December 1, 2026 Regular Meeting.

	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 September 15, 2026.

DAVID MILLER, Secretary

**AUTHORIZING RENEWAL OF CONTRACT FOR SEWER
LINE AND FACILITIES REPAIRS WITH MARK WOSZCZAK
MECHANICAL CONTRACTORS, INC. FOR THE PERIOD
SEPTEMBER 1, 2026 THROUGH AUGUST 31, 2027**

WHEREAS, the Authority awarded a contract to Mark Woszczak Mechanical Contractors, Inc. ("Woszczak") for sewer line and facilities repairs on September 2, 2025; 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 Woszczak's performance under the contract; and

WHEREAS, the Authority and Woszczak are desirous of renewing the contract until August 31, 2027 at the existing contract price and 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 2026 budget under Contractor Repairs (01-60-600-351 and 01-61-601-351).

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority authorizes the renewal of an existing contract with Mark Woszczak Mechanical Contractors, Inc. for sewer line and facilities repairs at the same prices as set forth in the existing contract for the period September 1, 2026 to August 31, 2027.

	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 September 15, 2026.

DAVID MILLER, Secretary

**AUTHORIZING THE HIRING OF KEITH STEDMAN AS
ACTING PLANT FOREMAN**

WHEREAS, the Township of Ocean Sewerage Authority has determined there is a need for a Plant Foreman; and

WHEREAS, Keith Stedman was a prior highly regarded employee of the Township of Ocean Sewerage Authority, and

WHEREAS, Keith Stedman provided a resume indicating the requisite experience for the Acting Plant Foreman with the potential to be promoted to Plant Foreman upon receipt of an S-2 license; and

WHEREAS, the Deputy Executive Director and Plant Supervisor interviewed Keith Stedman and recommended Keith Stedman for the position of Acting Plant Foreman; and

WHEREAS, the Executive Director has provided an offer of employment to Keith Stedman conditioned upon Authority Board approval in accordance with TOSA Personnel Policies and Procedures Manual.

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority hereby authorizes the hiring of Keith Stedman to the position of Acting Plant Foreman at a starting salary of \$70,000/yr.

	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 September 15, 2026.

DAVID MILLER, SECRETARY

**AUTHORIZING THE HIRING OF TIMOTHY BELICOSE AS
OPERATOR IN TRAINING**

WHEREAS, the Township of Ocean Sewerage Authority has determined there is a need for an Operator In Training; and

WHEREAS, Timothy Belicose provided a resume indicating the requisite experience for the Operator In Training position; and

WHEREAS, the Deputy Executive Director and Plant Supervisor interviewed Timothy Belicose and recommended Timothy Belicose for the position of Operator In Training; and

WHEREAS, the Executive Director has provided an offer of employment to Timothy Belicose conditioned upon Authority Board approval in accordance with TOSA Personnel Policies and Procedures Manual.

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority hereby authorizes the hiring of Timothy Belicose to the position of Operator In Training at a starting salary of \$45,000/yr.

	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 September 15, 2026.

DAVID MILLER, SECRETARY

**AUTHORIZING REIMBURSEMENT TO 110 COLD
INDIAN SPRINGS ROAD FOR SEWER BACKUP**

WHEREAS, Shawn Whittaker is the owner of property located at 110 Cold Indian Springs Road (the "Property"); and

WHEREAS, the Property experienced a sewer backup resultant from a broken lateral in the street; and

WHEREAS, the Township of Ocean sewerage Authority is responsible for maintaining and repairing sewer laterals located in the Township's right-of-way; and

WHEREAS, Shawn Whittaker incurred costs totaling \$17,534.61 to repair damage to the finished basement; and

WHEREAS, Shawn Whittaker provided invoices from Servpro totaling \$17,534.61 for repair and restoration of the basement area.

NOW, THEREFORE, BE IT RESOLVED by the Township of Ocean Sewerage Authority that payment of \$17,534.61 be made to Shawn Whittaker in full payment of any claim for damages at 110 Cold Indian Springs Road that may be the result of Authority action or inaction subject to the execution of a general release.

AND, FURTHERMORE, BE IT RESOLVED by the Township of Ocean Sewerage Authority that it shall submit said claim to the NJUA JIF for reimbursement to the Authority through its general liability policy with the NJUA JIF.

	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 September 15, 2026.

David Miller, Secretary

**AUTHORIZING REFUND 18 BARBARA LANE, ACCOUNT
NUMBER 1326-0**

WHEREAS, Nancy Peak, prior owner of 18 Barbara Lane, sold the property in July 2026 having paid the full year on the sewer bill; and

WHEREAS, Nancy Peak has requested a refund for the last 2 quarters of 2026 equal to \$237.00; and

NOW, THEREFORE, BE IT RESOLVED that the Township of Ocean Sewerage Authority authorizes a refund of \$237.00 to Nancy Peak for account number 1326-0

	Motion	Second	Aye	Nay	Abstain	Absent
Galvin						
Johnson						
Miller						
Theodora						
Valentino						

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David Miller, Secretary