# RESOLUTION NO. 4808

WHEREAS, the Township of Neptune Sewerage Authority pursuant to N.J.S.A. 40:14A-8 desires to revise its Schedule of Service Charges for the year ending December 31, 2015, to be effective January 1, 2015; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Neptune Sewerage Authority that the proposed revised Schedule of Service Charges for the year ending December 31, 2015 are as follows:

Municipality	Annual <u>Service Charges</u>	Quarterly Amount <u>Due</u>
Avon-by-the-Sea	\$ 395,835.00	\$ 98,958.75
Bradley Beach	\$ 816,893.00	\$ 204,223.25
Neptune City	\$ 580,430.00	\$ 145,107.50
Neptune Township	\$4,014,464.00	\$1,003,616.00
Ocean Grove	\$ 512,642.00	\$ 128,160.50
Tinton Falls	\$ 478,133.00	\$ 119,533.25
Wall Township	\$ 133,574.00	\$ 33,393.50

BE IT FURTHER RESOLVED, that the Executive Director be and hereby is authorized to publish in two (2) approved newspapers of the Authority the proposed Schedule of Service Charges for the year ending December 31, 2015, to be effective as of January 1, 2015; and

BE IT FURTHER RESOLVED, that the Executive Director be and hereby is authorized to serve written notice of the Clerks of each Customer Municipality served by the Authority of the proposed Schedule of Service Charges; and

BE IT FURTHER RESOLVED that a public hearing will be held on Wednesday, March 18, 2015 at 6:00 p.m. prevailing time, at the Authority's Administration Office, located at 634 Old Corlies Avenue, Neptune, New Jersey at which time the Authority will consider the adoption of the proposed Schedule of Service Charges for the year ending December 31, 2015.

I certify that the foregoing is a true and correct copy of a resolution duly passed and adopted at a meeting of the Township of Neptune Sewerage Authority held on the 18<sup>th</sup> day of February 2015.

## RESOLUTION

## No. 4807

### February 2014

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Payroll & Sick Pay - January 8, 2015	\$	57,798.33
Payroll & Sick Pay Taxes- January 8, 2015	\$	28,175.69
Payroll - January 22, 2015	\$	39,106.49
Payroll Taxes - January 22, 2015	\$	20,702.86
NJSHP - February Retirees	\$	10,252.24
NJSHP - February Active	\$	36,258.83
NJ Div. of Pension - January	\$	12,727.60
Total	Paid: \$	205,022.04
All Industrial Safety Products	\$	1,187.28
AmeriGas	\$	2,276.97
Apruzzese, McDermott, Mastro & Murphy	\$	105.00
Aramark	\$	113.72
Asbury Park Press	\$	105.25
Association of Environmental Authorities	\$	5,200.00
Atlantic Detroit Diesel-Allison	\$	4,257.85
Bannon, George	\$	1,258.80
Cablevision / Optimum	\$	162.33
Capehart & Scatchard	\$	1,605.75
Colonial Life	\$	242.60
Country Clean Inc.	\$	323.93
De Lange Financial Services, Inc.	\$	161.33
Delta Dental of New Jersey	\$	1,852.74
Dex Media	\$	19.95
Electro Maintenance Inc.	\$	1,275.00
Environmental Resource Associates	\$	132.00
Evoqua Water Technologies	\$	12,705.29
F&C Automotive	\$	86.58
Fed-ex Corporate	\$	27.40
Ferguson Enterprises, Inc (L & H Supply Inc.)	\$	335.36
Filter Equipment Co Inc	\$	156.75
Freehold Cartage Inc.	\$	175.00
Garden State Laboratories	\$	714.00
Graphic Controls LLC	\$	302.77
Heritage Business Systems	\$	32.19
Home Depot	\$	836.92
Hughes Environmental Services Inc	\$	1,050.00
JCP&L	\$	52,403.25
Joseph Fazzio-Wall LLC	\$	98.25
McMaster-Carr Supply Co	\$	120.21
Nastus Brothers	\$	275.00

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No. 4807

#### February 2014

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Neofunds by Neopost		\$ 200.00
Neptune Township		\$ 581.81
New Jersey American Water		\$ 454.26
NJ Natural Gas Co.		\$ 22,515.41
Paychex of New York LLC		\$ 460.32
Pilot Electric Company Inc		\$ 3,804.00
QC Laboratories		\$ 820.00
Rawle & Henderson		\$ 3,501.00
Rutgers University		\$ 350.00
Seaboard Welding Supply		\$ 36.50
Shore Industrial Supply Corp.		\$ 119.64
T & M Associates		\$ 1,516.55
The New Coaster LLC		\$ 37.37
Tonks Waste Oil Service LLC		\$ 175.00
Univar		\$ 10,813.94
Verizon		\$ 1,579.42
Verizon Business		\$ 24.74
Verizon Wireless		\$ 143.62
Watchung Spring Water Co		\$ 177.18
Water Works Supply Company Inc.		\$ 101.43
Weir Specialty Pumps		\$ 19,925.00
	To Be Paid	\$ 156,936.66
	GRAND TOTAL	 361,958.70

I certify that the foregoing is a true and correct copy of a resolution duly passed and adopted at a meeting of the Township of Neptune Sewerage Authority held on the 18th day of February 2015.