

RESOLUTION #69-19

A Resolution to Establish the 2020 Sewer Use Service Rate

WHEREAS, the South Monmouth Regional Sewerage Authority pursuant to Public Notice, held a Public Hearing on Thursday, October 10, 2019 in order to establish the Sewer Use Service Rate to be effective January 1, 2020; and

WHEREAS, the Authority has considered all of the remarks from members of the public at said Public Hearing; and

WHEREAS, a Notice of a Public Hearing to establish the 2020 Sewer Use Service Rate has been duly advertised in the Asbury Park on September 21, 2019 and the Coast Star on September 26, 2019; and the member municipalities of the Authority have been duly notified on September 19, 2019 as to the proposed rate for 2020 and have received a copy of same.

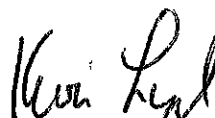
NOW, THEREFORE, BE IT RESOLVED, by the South Monmouth Regional Sewerage Authority that the Sewer Use Service Rate of \$ 3,225.26 per one million gallons for the treatment of domestic sewage to be effective January 1, 2020 is hereby approved.

If any section, subsection, clause or provision of this Sewer Use Service Rate shall be adjudged unconstitutional or to be ineffective in whole or in part, to the extent that it is not adjudged unconstitutional or is not ineffective, it shall be valid and effective; and no other section, subsection, clause or provision of this Sewer Use Service Rate shall on account thereof be deemed invalid or ineffective, and the inapplicability or invalidity of any section, subsection, clause or provision of this Sewer Use Service Rate in any one or more instances or under any one or more circumstances shall not be taken to affect or prejudice in any way its applicability or validity in any other instances or under other circumstances.

This Sewer Use Service Rate shall take effect as of January 1, 2020 and a copy of same shall at all times be kept on file at the public office of the Authority and shall at all reasonable times be open to public inspection.

BE IT FURTHER RESOLVED by the Authority that the Executive Director be and hereby is authorized to publish a Public Notice of final approval of said Sewer Use Service Rate.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
DULY ADOPTED BY THE SOUTH MONMOUTH
REGIONAL SEWERAGE AUTHORITY AT ITS SEWER
USE SERVICE RATE HEARING ON 10-10-19.



KEVIN LYNCH - SECRETARY

RESOLUTION #70-19

2019 Revenue Fund

BE IT RESOLVED, by the South Monmouth Regional Sewerage Authority that Revenue Fund Requisition #10-19 in the total amount of \$ 374,712.23 is hereby approved for transfer as follows:

1. That \$216,568.00 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 \$158,144.23 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 10-10-19.

BY: _____


KEVIN LYNCH - SECRETARY

2019 REVENUE FUND REQUISITION

Requisition #10-19

Total of Requisition: \$ 374,712.23


Date: October 10, 2019

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:


E. GENE CORY - CHAIRMAN

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY
Supplemental Information to Requisition # 10 - 19
9-Oct-19

Total amount of checks **160,921.15**

Plus:

State Health Benefit Programs - Medical	34,347.50
State Health Benefit Programs - Rx	6,620.03
State Health Benefit Programs - Retirees	11,849.91
BC/BS - Dental Program	2,122.01
VSP - Eye Care	707.40

Re-imburse SMRSA for September, 2019 Gross Payroll	147,354.97
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Re-imburse SMRSA for September, 2019 Employer Portion Federal Payroll Taxes	10,789.26
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SUB - TOTAL 213,791.08

Adjustments:

0.00
0.00
0.00

SUB - TOTAL 0.00

REQUESTED AMOUNT OF WIRE TRANSFER **374,712.23**

WIRE INSTRUCTIONS:

A/P Checks	160,921.15
SHBP	52,817.44
Dental/ Vision	2,829.41
Adjustments	0.00

TO OPERATING ACCOUNT **216,568.00**

Payroll & Related Taxes	158,144.23
Adjustments	0.00

TO PAYROLL ACCOUNT **158,144.23**

REQUETSED AMOUNT OF WIRE TRANSFER **374,712.23**

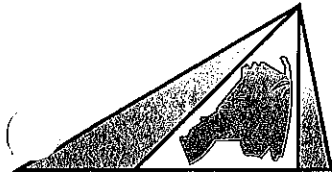
0.00

Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 18806 to 18874
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
18806	10/17/19	ADPINC50 ADP, LLC	1,204.69	217
18807	10/17/19	ALLISO50 ALLISON PEST CONTROL	60.00	217
18808	10/17/19	ASBURY33 ASBURY PARK PRESS	227.88	217
18809	10/17/19	ASHOME50 A'S HOME & GARDEN CENTER	209.98	217
18810	10/17/19	AUTOSH50 AUTOSHRED	360.00	217
18811	10/17/19	BELMAR33 BELMAR PAINT	46.68	217
18812	10/17/19	BOROUG72 BOROUGH OF SPRING LAKE	402.60	217
18813	10/17/19	BUJAK50 Bernard Bujak	195.00	217
18814	10/17/19	CAPITAL1 Capital One N.A.	1,962.41	217
18815	10/17/19	CENTE005 Centek laboratories, LLC	3,103.00	217
18816	10/17/19	COAST50 COASTAL SOLUTIONS INC.	974.80	217
18817	10/17/19	COASTS50 COAST STAR	22.75	217
18818	10/17/19	COUNT50 COUNTRY CLEAN PAPER SUPPLIES	799.90	217
18819	10/17/19	COUNTY5 COUNTY LINE HARDWARE	321.62	217
18820	10/17/19	EDWARD50 EDWARDS TIRE CO.	330.90	217
18821	10/17/19	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC	978.64	217
18822	10/17/19	FAZZTO50 Joseph Fazzio - Wall LLC	424.62	217
18823	10/17/19	FISHER66 FISHER SCIENTIFIC	994.50	217
18824	10/17/19	GEN-EL50 GEN-EL INDUSTRIES INC.	746.80	217
18825	10/17/19	GRAING50 GRAINGER INC	1,187.69	217
18826	10/17/19	HIGHMARK HIGHMARK ANALYTICS	1,224.00	217
18827	10/17/19	HOMED50 HOME DEPOT CREDIT SERVICE	607.00	217
18828	10/17/19	JCIJON50 JCI JONES CHEMICALS INC	27,102.08	217
18829	10/17/19	JEMIND50 JEM INDUSTRIAL SERVICES, INC	592.00	217
18830	10/17/19	JERSEY16 JERSEY CENTRAL POWER & LI	18,724.72	217
18831	10/17/19	KEMPTO33 KEMPTON FLAG	524.84	217
18832	10/17/19	KRAUSE50 Ryan Krause	752.60	217
18833	10/17/19	LEHRE005 LEHRER, PERRY O., ESQ	1,043.50	217
18834	10/17/19	MCMAST50 MCMASTER-CARR	400.36	217
18835	10/17/19	MERID005 MERIDIAN OCCUPATIONAL HEALTH	596.00	217
18836	10/17/19	MILLER50 MILLER, SUSAN	333.01	217
18837	10/17/19	MINUT005 Minute Men Press	60.00	217
18838	10/17/19	MONARCH5 MONARACH ELECTRIC COMPANY	73.45	217
18839	10/17/19	MONMOU32 MONMOUTH COUNTY TREASURER	1,793.23	217
18840	10/17/19	MONMOU64 MONMOUTH TELECOM	335.47	217
18841	10/17/19	MOONE005 MOONEYHAN, BRIAN	69.78	217
18842	10/17/19	NJDIVM50 NJ MOTOR VEHICLES COMMISSION	373.50	217
18843	10/17/19	NJNATL33 NJ NAT'L GAS	292.84	217
18844	10/17/19	ONECAL55 ONE CALL CONCEPTS	251.38	217
18845	10/17/19	OPTIM005 OPTIMUM	168.10	217
18846	10/17/19	PASSAI50 PASSAIC VALLEY SEWERAGE	9,418.50	217
18847	10/17/19	PATROC50 PMR Building Maintenance, LLC	400.00	217
18848	10/17/19	PHILBR50 PHILBROOK, WALTER	99.98	217
18849	10/17/19	PILOTE50 PILOT ELECTRIC CO	258.00	217
18850	10/17/19	PITNEY33 PITNEY BOWES GLOBAL	224.58	217
18851	10/17/19	PREMIER5 Premier Magnesia, LLC	16,345.74	217
18852	10/17/19	PUMPIN50 PUMPING SERVICES	2,510.00	217
18853	10/17/19	RARIT005 RARITAN SUPPLY GROUP, INC	16,585.05	217
18854	10/17/19	RUSSEL50 RUSSELL REID	14,333.85	217
18855	10/17/19	SCREWS50 SCREWS UNLIMITED, C & G	855.68	217
18856	10/17/19	SEAOA66 SEABOARD WELDING SUPPLY	372.95	217

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
18857	10/17/19	SHERMA50 SHERWIN WILLIAMS COMPANY,	4,174.25		217
18858	10/17/19	SHINN50 Shinn Cranes	800.00		217
18859	10/17/19	SIGNA005 SIGNAL CONTROL PRODUCTS, INC	870.00		217
18860	10/17/19	STONYB55 STONY BROOK REGIONAL	4,415.00		217
18861	10/17/19	SUBURB50 SUBURBAN PROPANE	12.00		217
18862	10/17/19	TAYLOR50 TAYLOR HARDWARE STORE	52.85		217
18863	10/17/19	TEKSA005 TEK-SALES, INC	15,048.00		217
18864	10/17/19	UNITED01 UNITED RENTALS	118.00		217
18865	10/17/19	USABLU50 USA BLUE BOOK	228.67		217
18866	10/17/19	VANWIC50 VAN WICKLE AUTO SUPPLY	455.99		217
18867	10/17/19	VERIWIRE Verizon wireless	461.55		217
18868	10/17/19	VERIZO25 VERIZON	710.20		217
18869	10/17/19	WASTEM50 WASTE MANAGEMENT OF NJ	165.37		217
18870	10/17/19	WATERW66 WATERWORKS SUPPLY CO	295.66		217
18871	10/17/19	WBMASON W. B. MASON	444.55		217
18872	10/17/19	WILLEV50 WILLEVER, CHARLES	64.53		217
18873	10/17/19	WRIGHT50 WEX Bank - WrightExpress	1,002.88		217
18874	10/17/19	ZAMBE005 ZAMBELLA, TYLER	325.00		217

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	69	0	160,921.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	160,921.15	0.00



SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

www.smrsa.org

1235 18th Ave
Belmar, NJ 07719
732-681-0611

October 15, 2019

Emailed: caroline.hunter@usbank.com

Ms. Caroline Hunter
US Bank
Two Liberty Place, Suite 2000
50 South 16th Street, 20th Floor
Philadelphia, PA 19102

RE: 2019 Revenue Fund Account Transfer -- Requisition # 10-19

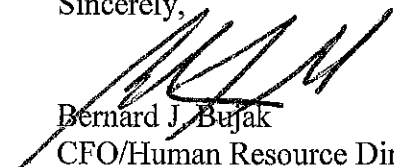
Dear Caroline,

Accept this letter as written authorization to initiate and complete on **October 16, 2019** the following wire transfers to satisfy all known calendar year 2019 operating expenses approved at the SMRSA Regular Meeting held on **October 10, 2019**.

1. Wire transfer \$ 216,568.00 to the SMRSA Ocean First Operating Account.
2. Wire transfer \$ 158,144.23 to the SMRSA Ocean First Payroll Account.

Thank you for your assistance in this matter. If you have any questions or need additional information, please feel free to contact me at 732-681-0611.

Sincerely,



Bernard J. Bujak
CFO/Human Resource Director

BJB:cb

Enclosures:
2019 Requisition and Bill List

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The South Monmouth Regional Sewerage Authority is a nationally recognized agency in pollution abatement. In 2010 the Authority placed into service the first Combined Heat and Power Co-Generation System at a wastewater facility in Monmouth County, New Jersey. As a result its user base is realizing reductions in annual electrical energy cost of nearly 60 percent, and reductions in thermal energy cost at nearly 95 percent. The Authority encourages its system users, affiliated agencies, students and the public at large to arrange a tour of our facility by visiting www.smrsa.org.

MEMBER TOWNS Belmar Brielle Lake Como Manasquan Sea Girt Spring Lake Spring Lake Heights Wall Township

RESOLUTION #71-19

Construction Project Fund

BE IT RESOLVED, by the South Monmouth Regional Sewerage Authority that bills listed in Construction Project Fund Req. #10-19 and totaling \$ 213,897.24 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 10-10-19.



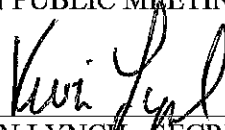
KEVIN LYNCH - SECRETARY

RESOLUTION #71-19

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REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR
OPEN PUBLIC MEETING ON 10-10-19.



KEVIN LYNCH - SECRETARY

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

Requisition No. CPF #10-19

Date: October 10, 2019

REVISED

<u>Payee and Address</u>	<u>Character of Obligation</u>	<u>Amount</u>
Northeast Remsco Construction, Inc. 1433 Route 34, B1 Farmingdale, NJ 07727	Co-Gen Resiliency Upgrade Project Resolution #09-18 Application No. 9	\$ 212,620.80
PS&S, LLC 67B Mountain Blvd., Ext. P.O. Box 4039 Warren, New Jersey 07059	On-Call Construction Management Services for Co-Gen Resolution #10-18 Invoice # 134105	\$ 340.00
T&M Associates 11 Tindall Road Middletown, NJ 07748	VFD & Motor Replacement Resolution #47-19 Invoice: LAF374424	\$ <u>936.44</u>
	TOTAL	\$ 213,897.24

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 KNOWN 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

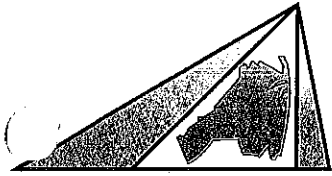
BY: _____



KEN FARRELL – TREASURER

Please mail Northeast Remsco check to:

**B. Bujak
SMRSA
1235 18th Avenue
Belmar, New Jersey 07719**



**SOUTH MONMOUTH REGIONAL
SEWERAGE AUTHORITY**

www.smrse.org

1235 18th Ave
Belmar, NJ 07719
732-681-0611

October 15, 2019

Emailed: caroline.hunter@usbank.com

Ms. Caroline Hunter
US Bank
Two Liberty Place, Suite 2000
50 South 16th Street, 20th Floor
Philadelphia, PA 19102

RE: Construction Project Fund Requisition #10-19 – \$ 213,897.24

Dear Caroline,

Enclosed please find the above-referenced Construction Project Fund Requisition which was approved for payment by the Authority at its regular meeting, held on **October 10, 2019**. Payment of these bills should be made on **October 16, 2019** and disbursed from the SMRSA Series 2011 Project Fund.

Thank you for your assistance in this matter. If you have any questions or need additional information, please feel free to contact me at 732-681-0611.

Regards,


Bernard J. Bujak
CFO/Human Resource Director

BJB/cb
Enclosure

Please mail Northeast Remsco check to:

**B. Bujak
SMRSA
1235 18th Avenue
Belmar, New Jersey 07719**

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The South Monmouth Regional Sewerage Authority is a nationally recognized agency in pollution abatement. In 2010 the Authority placed into service the first Combined Heat and Power Co-Generation System at a wastewater facility in Monmouth County, New Jersey. As a result its user base is realizing reductions in annual electrical energy cost of nearly 60 percent, and reductions in thermal energy cost at nearly 95 percent. The Authority encourages its system users, affiliated agencies, students and the public at large to arrange a tour of our facility by visiting www.smrse.org.

MEMBER TOWNS Belmar Brielle Lake Como Manasquan Sea Girt Spring Lake Spring Lake Heights Wall Township

RESOLUTION #72-19

A Resolution Request of Change in Title, Text or Amount of Appropriation Pursuant to N.J.A.C 5:31-2.8

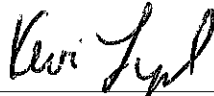
WHEREAS, N.J.A.C. 5:31-2.8 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of an Authority or District, make such correction of the title, text or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such Authority or District.

NOW, THEREFORE, **BE IT RESOLVED** that in accordance with the provisions of N.J.A.C. 5:31-2.8, the South Monmouth Regional Sewerage Authority hereby requests the Director of the Division of Local Government Services to make the following corrections in the budget of the year 2019.

1. Decrease in revenue with corresponding decrease in budgeted costs as well as reclassification of budgeted amounts among expense categories.

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of this Authority, warranted and authorized by the statute above referred to, and is necessary for the orderly operation of the Authority for the reasons hereinafter set forth:

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 10-10-19.



KEVIN LYNCH - SECRETARY

Governing Body Member:

ROLL CALL	Moved	Seconded	Affirmative	Negative	Abstain	Excused
Mary L. Burne			X			
E. Gene Cory			X			
Edward Donovan			X			
Ken Farrell			X			
Kevin Lynch			X			
Joseph C. May	X					
Michael Mattia		X				
Thomas B. Nicol			X			

APPROVED _____ 2019

Director, Division of Local Government Services

**RESOLUTION # 72-19
SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY
RESOLUTION AMENDING THE
2019 INCOME and APPROPRIATION BUDGETS**

	<u>Adopted</u> <u>Budget 2019</u> (01/19)	<u>Adjusted by</u>	<u>Amended</u> <u>Budget 2019</u> (10/19)
ADMINISTRATION			
Salary & Wages	463,464	39,525	502,989
Fringe Benefits	575,211	-115,360	459,851
Other Expenses	546,835	-105,310	441,525
COST OF PROVIDING SERVICE			
Salary & Wages	1,742,762	-342,849	1,399,913
Fringe Benefits	901,530	-110,498	791,032
Other Expenses	1,812,473	605,892	2,418,365
2019 OPERATING BUDGET	6,042,275	-28,600	6,013,675
<u>TOTAL EXPENSE</u>			
2019 Operating Budget	6,042,275	-28,600	6,013,675
Debt - Series A 2010 Bond	648,675	0	648,675
Debt - Series B 2011 Bond (2003)	1,007,300	0	1,007,300
Debt - Belmar 2017A-2	127,430	0	127,430
Reserve for Long Term Borrowing	0	0	0
200x NJ - EIT - Towns	371,519	0	371,519
<u>TOTAL EXPENSE</u>	<u>8,197,199</u>	<u>-28,600</u>	<u>8,168,599</u>
ANTICIPATED REVENUES			
User Charges	7,654,680	0	7,654,680
Interest Income	0	42,400	42,400
Review/ Discharge Fees	12,000	0	12,000
Connection Fees	0	79,000	79,000
Rate Stabilization Fund	150,000	-150,000	0
FEMA Accts. Receivable	0	0	0
Asset Mgt. Funding	0	0	0
Monmouth County OEM	0	0	0
Asset Mgt. - H2S	0	0	0
NJ - EIT - Towns	380,519	0	380,519
TOTAL ANTICIPATED REVENUE	<u>8,197,199</u>	<u>-28,600</u>	<u>8,168,599</u>
NET SURPLUS/ DEFICIT	<u>0</u>	<u>0</u>	<u>0</u>

RESOLUTION # 73-19

A Resolution Recognizing the "Imagine A Day Without Water" Campaign

WHEREAS, The South Monmouth Regional Sewerage Authority Recognizing the annual national day of advocacy, "Imagine a Day Without Water" being held on October 23, 2019 which is an organized effort to educate the public about why water as an essential, invaluable resource, highlighting the critical importance of access to reliable, clean water and the need for water infrastructure investments necessary to maintain and rebuild these vital systems; and

WHEREAS, the infrastructure that brings clean water to and from homes and businesses is essential to the quality of life and economic vitality of the South Monmouth Regional Sewerage Authority; and

WHEREAS, the South Monmouth Regional Sewerage Authority treats on average approximately 247 gallons of sewer water per dwelling per day; and

WHEREAS, the South Monmouth Regional Sewerage Authority services eight communities and has a system that consists of eleven pump stations, over nine miles of force mains, and a wastewater treatment plant; and

WHEREAS, a day without water would be a public health and safety crisis due to the impacts which would limit the abilities of safety personnel such as firefighters and hospitals staff to do their jobs, as well as businesses and homes to function; and

WHEREAS, America's water infrastructure is aging and failing and there are communities that have never had access to infrastructure in the first place; and

WHEREAS, living without water is an economic crisis, considering a single nationwide day without water service would put \$43.5 billion in economic activity at risk; and

WHEREAS, demographic changes and climate pressures, including natural disasters like droughts, flooding, and wildfires, threaten our infrastructure and increase the possibility of a day without water; and

WHEREAS, our water infrastructure supports every facet of our daily lives, but is facing unprecedented challenges; and

WHEREAS, these challenges look different to different communities and will require local solutions, but it's clear that reinvestment in our water systems must be a national priority now.

NOW, THEREFORE, BE IT RESOLVED, that the South Monmouth Regional Sewerage Authority recognizes that water is essential to the quality of life and economic competitiveness and acknowledges the importance of educating the public about the value of water through the "Imagine a Day Without Water" campaign.

BE IT FURTHER RESOLVED, that the South Monmouth Regional Sewerage Authority is dedicated to investing in safe and reliable water and wastewater infrastructure and calls on our federal partners to bring much-needed funding and innovation to protect and restore our critical water infrastructure.

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 ON 10-10-19



KEVIN LYNCH SECRETARY

RESOLUTION # 74-19

Sewer Extension Approval for Project Known as Glen Oaks at Wall

WHEREAS, Glen Oaks Partners, LP is making application to the New Jersey Department of Environmental Protection (NJDEP) for a permit to construct a sanitary sewer extension for a project known as Glen Oaks at Wall located on Tax Block 774, Lot 8 in the Township of Wall, New Jersey; and

WHEREAS, plans and specifications for said sewer extension have been prepared by Hammer Land Engineering of Manasquan, New Jersey and are signed and sealed by Joseph D. Hanrahan, P.E.; and

WHEREAS, the project consists of 189 multi-family apartment buildings and townhouses, a club house and several maintenance and tenant storage buildings consisting of a combined 49,951 gpd of flow; and

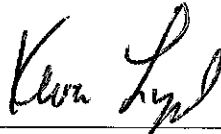
WHEREAS, the South Monmouth Regional Sewerage Authority has adequate conveyance and treatment capacity to service this proposed extension.

NOW, THEREFORE, BE IT RESOLVED that the said application be and is hereby approved for a period of two consecutive calendar years immediately following the adoption of this resolution, subject to the payment of all required fees including connection fees; and

BE IT FURTHER RESOLVED that nothing contained herein waives and or nullifies the applicant's requirement to comply with both Wall Township and SMRSA Sewer Use Rules and Regulations.

LASTLY BE IT RESOLVED that the Executive Director is hereby authorized to sign the said application on behalf of the Authority and that a certified copy of this Resolution is attached to the application for forwarding to the NJDEP and to Wall Township.

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 10/10/2019



KEVIN LYNCH - SECRETARY

RESOLUTION # 75-19

Resolution Ratifying the Actions of the Executive Director
in Amending the Terms of Employment as it Relates to Employee Number
28079, Effective October 7, 2019

WHEREAS the South Monmouth Regional Sewerage Authority, at its Regularly Scheduled Open Public Meeting of unanimously approved Resolution # 59-19 authorizing the hire of Employee # 28079; and

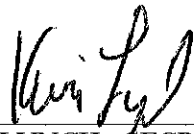
WHEREAS, said individual is still considered a probationary employee pursuant to Article XI (2) of the Agreement between the Authority and the Union; and

WHEREAS, during a routine periodic performance evaluation of said individual on October 7, 2019 it was determined that a Memorandum of Agreement regarding wages be implemented and enforced; and

WHEREAS, all parties have agreed to and signed a formal Memorandum of Agreement dated October 7, 2019.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners hereby ratifies and concurs with the October 7, 2019 actions of the Executive Director and authorizes the amendment to wages of Employee Number 28079, effective October 7, 2019.

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 10/10/2019



KEVIN LYNCH - SECRETARY

RESOLUTION # 76-19

A Resolution to Approve an Interlocal Agreement with Passaic Valley Sewerage Commission for the Disposal of Liquid Sewer Sludge for the Year 2020

WHEREAS, the South Monmouth Regional Sewerage Authority solicited quotations from various Sanitary Sewer Sludge Disposal facilities for cost(s) associated with the disposal of South Monmouth Regional Sewerage Authority generated liquid sludge; and

WHEREAS, N.J.S.A. 40:14A-23 allows two regional sewerage authorities governing units as defined therein, to enter into an Interlocal Agreement relating to the collection, treatment, and disposal of liquid sewer sludge; and

WHEREAS, the Authority has negotiated a sludge disposal rate as per Schedule A, with Passaic Valley Sewerage Commission as one of two disposal sites a copy of which is attached hereto and made a part hereof (Attachment A); and

WHEREAS, the Authority, under separate resolution, has entered into a separate contract for the Removal and Hauling of Sewer Liquid Sludge.

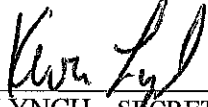
WHEREAS, the Authority, under separate resolution intends to enter into a separate contract for the Disposal of Liquid Sludge at an additional sludge disposal site.

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

1. The Financial Officer of the Authority will certify that upon approval of the 2020 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
2. That the Executive Director be and is hereby authorized and directed to execute said Interlocal Agreement on behalf of the Authority.

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 ON 10-10-2019.



KEVIN LYNCH – SECRETARY

RESOLUTION # 77-19

A Resolution to Approve an Interlocal Agreement with Stony Brook Regional Sewerage Authority for the Disposal of Liquid Sewer Sludge for the Year 2020

WHEREAS, the South Monmouth Regional Sewerage Authority solicited quotations from various Sanitary Sewer Sludge Disposal facilities for cost(s) associated with the disposal of South Monmouth Regional Sewerage Authority generated liquid sludge; and

WHEREAS, N.J.S.A. 40:14A-23 allows two regional sewerage authorities governing units as defined therein, to enter into an Interlocal Agreement relating to the collection, treatment, and disposal of liquid sewer sludge; and

WHEREAS, the Authority has negotiated a sludge disposal as per Schedule 1 with Stony Brook Regional Sewerage Authority as one of two disposal sites, a copy of which is attached hereto and made a part hereof (Attachment A); and

WHEREAS, the Authority, under separate resolution, has entered into a separate contract for the Removal and Hauling of Sewer Sludge.


WHEREAS, the Authority, under separate resolution intends to enter into a separate contract for the disposal of liquid sludge at an additional sludge disposal site.

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

1. The Financial Officer of the Authority will certify that upon approval of the 2020 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
2. That the Executive Director be and is hereby authorized and directed to execute said Interlocal Agreement on behalf of the Authority.

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 ON 10-10-2019.



KEVIN LYNCH - SECRETARY

2020

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

AUTHORITY BUDGET RESOLUTION #78-19

FISCAL YEAR: FROM JANUARY 1, 2020 TO DECEMBER 31, 2020

WHEREAS, the Annual Budget and Capital Budget for the South Monmouth Regional Sewerage Authority for the fiscal year beginning January 1, 2020 and ending December 31, 2020 has been presented before the governing body of the South Monmouth Regional Sewerage Authority at its regularly scheduled open public meeting of October 10, 2019; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$8,249,354.76; Total Appropriations of \$8,249,354.76 including no Accumulated Deficit, and having no Total Unrestricted Net Assets utilized; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$2,916,347 and Total Unreserved Retained Earnings planned to be utilized as funding thereof, of \$0; and

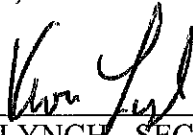
WHEREAS, the schedule of rates, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for 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 said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget must be granted elsewhere; 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 South Monmouth Regional Sewerage Authority, at a regularly scheduled open public meeting held on October 10, 2019, that the Annual Budget, including appended Supplemental Schedules, and the Capital Budget/Program of the South Monmouth Regional Sewerage Authority for the fiscal year beginning January 1, 2020 and ending December 31, 2020 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 said Authority's outstanding debt obligations, capital lease arrangement, service contracts, and other pledged agreements; and

LASTLY BE IT RESOLVED, that the governing body of the South Monmouth Regional Sewerage Authority will consider the Annual Budget and Capital Budget/Program for adoption on January 9, 2020.



KEVIN LYNCH - SECRETARY

Date

Governing Body Member:

ROLL CALL	Moved	Seconded	Affirmative	Negative	Abstain	Excused
Mary L. Burne						
E. Gene Cory						
Edward Donovan						
Ken Farrell						
Kevin Lynch						
Joseph C. May						
Michael Mattia						
Thomas B. Nicol						

RESOLUTION #79-19

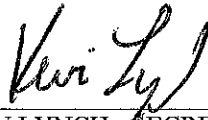
A Resolution to Adopt the 2020 Municipal Sewer Use Schedule of Charges

WHEREAS, the South Monmouth Regional Sewerage Authority has formally established the 2020 Sewer Use Service Rate on October 10, 2019; and

WHEREAS, the South Monmouth Regional Sewerage Authority is desirous of setting forth the individual municipal charges in a specified manner;

NOW, THEREFORE, BE IT RESOLVED that the South Monmouth Regional Sewerage Authority does hereby adopt the 2020 Municipal Sewer Use Schedule of Charges attached hereto as Attachment A, and incorporated herein by reference, for the 2020 Fiscal Year.

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 10-10-19.



KEVIN LYNCH - SECRETARY

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY
2019 Municipal Rate Schedule
10-Oct-19

<u>Municipality</u>	2018/2019 ACTUAL Flows (in 000's)	Municipal Ratio	2020 PROPOSED Charges
Belmar	422.936	17.35%	\$ 1,364,121.86
Manasquan	348.731	14.30%	1,124,783.84
Sea Girt	87.308	3.58%	281,599.94
Spring Lake	319.888	13.12%	1,031,754.71
Spring Lake Heights	195.041	8.00%	629,077.90
Lake Como	155.731	6.39%	502,288.91
Brielle	159.993	6.56%	516,035.40
Wall	<u>748.440</u>	30.70%	2,413,990.21
TOTALS	<u><u>2,438.068</u></u>	100.00%	<u><u>\$ 7,863,652.76</u></u>

Calculation:

Dollar amount required	7,863,652.76
Divided by ACTUAL flow	2,438.07
PROPOSED Sewer Use Rate for 2020	3,225.36
ADVERTISED Sewer Use Rate for 2020	3,275.00
ADVERTISED Sewer Use Rate for 2019	3,600.00
ACTUAL Sewer Use Rate for 2019	3,486.04
Sewer Use Charge - 2019	7,654,680.00
Increase/ decrease - percentage	2.73%
Increase/ decrease - amount	208,973

Totals above EXCLUDE 2% reserve

ATTACHMENT A

RESOLUTION # 80-19

A Resolution Authorizing the Execution of a Change Order #1 to the Co-Generation Resiliency Upgrade Project with Northeast Remsco Construction Inc.

WHEREAS, The South Monmouth Regional Sewerage Authority (SMRSA) owns and operates an existing Biogas Fueled Cogeneration facility which generates Combined Heat and Power for onsite consumption; and

WHEREAS, The SMRSA has identified upgrades necessary to accomplish the Authority's goals of operating as an "island" during third party commercial power outages; and

WHEREAS, The South Monmouth Regional Sewerage Authority and Northeast Remsco Construction Inc. entered into a Contract dated January 11, 2018 for the Co-Generation Resiliency Upgrade Project; and

WHEREAS, during the course of the project there were changes and additions to the contract scope; and

WHEREAS, said changes resulted in increased costs to the Authority and increased efforts by Northeast Remsco Construction Inc. in meeting their obligation under the Contract; and

WHEREAS, after review and negotiation between the Contractor, the Authority and its Project Engineer (PS&S, Inc. of Warren, NJ), the parties have mutually agreed to changes in the amended contract that are described in the Change Order; a copy of which has been attached (Attachment A) hereto and made a part hereof wherein the Total Contract Amount is adjusted from \$3,390,000.00 to \$3,513,200.00 and contract time extension 144 days ; and

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

NOW THEREFORE BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that Change Order #1 is hereby approved for execution and payment as agreed to by the parties and that the Executive Director is herein authorized and directed to execute same.

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 10-10-19.



KEVIN LYNCH – SECRETARY

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE SMRSA	2. PROJECT NO. N/A	3. CONTRACT NO. N/A	4. MODIFICATION NO. Change Order #1
----------------------------	-----------------------	------------------------	--

5. TO (CONTRACTOR) Northeast Remsco Construction Inc. 1433 Rt 34 South B1 Farmingdale, NJ 07727	6. PROJECT LOCATION AND DESCRIPTION SMRSA WWTP Cogen Resiliency Upgrades
--	--

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

_____ Date _____ Type Name and Title _____ Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

Remove and replace variable frequency drives and soft starters in accordance with the attached "change order request".

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
CO# 1	Remove/Replace VFD'S	NTE	1	\$123,200.00

TOTAL COST OF THIS MODIFICATION \$ Not to exceed \$123,200.00 _____

The contract time is hereby: increase decrease or remains the same by 144 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

CONTRACTOR	OWNER	(NJPE SEAL)	ENGINEER
BY: _____	BY: _____	BY: _____	
DATE: _____	DATE: _____	DATE: _____	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE SMRSA	10. PROJECT NO. N/A	11. CONTRACT NO. N/A	12. MODIFICATION NO. Change Order #1
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed) See attached			
NET INCREASE \$ \$123,200.00	NET DECREASE \$ _____	CALENDER DAYS INCREASE 144 DAYS	
DATE:	TYPE NAME AND TITLE:	SIGNATURE:	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. SMRSA	15. CONTRACT NO. N/A	16. MODIFICATION NO. Change Order #1
17. ORIGINAL CONTRACT BID PRICE \$ <u> \$3,390,000.00 </u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u> \$0 </u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u> \$3,513,200.00 </u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Additional resiliency equipment in accordance with NJ Energy Resiliency Bank contingency approval.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: N/A		
DATE:	TYPE NAME AND TITLE OF OWNER'S REPRESENTATIVE: Ryan R. Krause, P.E., C.M.E	SIGNATURE:

10/10/2019

ELECTRO MAINTENANCE INC.
5133 WEST HURLEY POND RD.
BUILDING # 3
FARMINGDALE, N.J. 07727
(BUS) 732.751.9639
(FAX) 732.751.9642

PROPOSAL:
SMRSA CO-GEN VFD WORK PCO

TOTAL ELECTRICAL PRICE: \$123,200.00

INCLUDED:

- 1 ALL MATERIAL AND LABOR TO COMPLETE WORK OUTLINED IN DEMOLITION / INSTALL VFD'S CHANGE ORDER REQUEST

ADDENDUMS N/A

EXCLUSIONS:

ALL PERMIT AND UTILITY FEES
ALL UTILITY EQUIPMENT
TEMPORARY ELECTRIC
ALL VFD EQUIPMENT
ALL INSTRUMENTATION
VFD START-UP BY VFD SUPPLIER

(see attached)

CHANGE ORDER REQUEST

Co-Gen Resiliency Upgrades Project

Summary of Work

1. Perform selective demolition of existing Variable Frequency Drives (VFDs) and starters as shown on the attached arrangement plan or as required to suit the new construction. The Contractor shall take reasonable care of equipment removed under this Change Order. All removed materials will remain property of the Owner and are to be delivered to a location on site to be identified by the Owner. The Owner reserves the right to take individual exception to this provision and to order the Contractor to discard any item. ~~Items so identified shall be removed from the site at no additional cost to the Owner.~~
2. Provide materials and labor for the installation of new Owner furnished VFDs and starters for pumps described herein. These devices are in replacement of the demolished equipment described above.
3. Any ancillary items such as control equipment or devices in way of the selective demolition or new construction that require removal and replacement, or adjustment shall be accommodated under this change order. Note that this includes relocation and restoration of the service water pump controller.
4. Provide attendance, assistance and support during equipment commissioning until acceptance by the Owner.
5. During or after the performance of the work described in this change order request, the Owner may replace the pump motors associated with the VFDs and starters which are intended for replacement under this change order. Replacement of these motors is not a task under this change order. However, the Contractor shall provide coordinating services such as overload relay adjustment, phase rotation verification and initial operating (start-up) assistance for any motor-drive combination replaced during the performance of this change order. All contractual conditions, contract specifications and technical specifications for the existing contract shall apply to this change order.
7. The Contractor is reminded that the worksite is an operating plant which must remain in operation during all phases of the construction. Accommodation of the plant operations may involve replacing drives one-at-a-time, placing and operating either the demolished drives or new drives in a temporary location, staggering work hours to accommodate plant evolutions or working outside normal working hours. The Contractor may not interfere with the Owner's personnel during plant operations.

disconnect and reconnect of motors not included (local to motors)

Description

1. Items of equipment to be replaced under this change order are listed below. Replacement includes all power and control wiring necessary for a complete operating system, including restoration of all existing plant automation.
 - a. Ten (10) 30 HP Process Pump VFDs.
 - b. Six (6) 30 HP Recirculation Pump VFD's
 - c. Two (2) 40 HP Service Water Pump VFDs
 - d. Four (4) 60 HP Screw Pump Starters

2. All drives and starters will be separately purchased and furnished by the Owner but this change order must include all necessary support and mounting hardware, raceway, and wire necessary for complete installation. Wire may be reused if judged in suitable condition by the Authority Engineer. No wire shall be spliced. Any wire that is of insufficient length to reach connectors and terminals on the new equipment shall be replaced in kind.
3. This change order shall include all surface restoration including proper covering of holes left unused in raceway and boxes. It shall also include surface repair of Owner furnished equipment where scratched or damaged by the Contractor and performance of his work. The change order shall not include general painting.

Documentation and Information to be provided by the Owner

1. The following items are attached to this change order request:
 - a. General equipment arrangement drawings. These represent the existing locations of equipment as well as the Owner's intended replacement locations.
 - b. Yaskawa dimension drawings of the drives and equipment to be furnished by the Owner.
2. Installation documentation for the equipment to be furnished by the Owner will be provided when available from the equipment distributor and in advance of construction.
3. Contract drawings utilized for the original installation of the currently installed drives and appurtenances are available from the Owner for the Contractor's information and use. These drawings, prepared by Morris, Johnson & Associates, Inc., generally show the design one line diagram and control wiring diagrams and design installation details. However, the drawings are not represented to be as-built by the Owner. The Contractor is cautioned that where installed features differ from those represented on these drawings, the Owner requires restoration of existing functionality.

Form of Proposal

The Contractor shall provide a change order proposal for this work in the form described in the existing contract. The proposal shall be inclusive of all work described above as well as any undescribed necessary tasks to be performed for completion of fully operational systems to the Owner's satisfaction.

ELECTRICAL CONSTRUCTION NOTES

A. Process Pumps (Typical for 10)

1. Install drive in location shown
2. Connect power to existing source
3. Connect VFD output to corresponding pump receptacle
4. Restore connections for remote Process Pump Running indicator, H/O/A switch and remote speed pot. The existing connections consist of three twisted shielded pairs for analog and 22 wires for discrete connections.

B. Recirculation Pumps (Typical for 6)

1. Install drive in location shown
2. Provide a new 60 amp 3-pole circuit breaker in existing cubicle at adjacent MCC 2 (The Authority Engineer will identify a usable cubicle for each of the pumps)
3. Provide a new feeder (three #6 AWG, #6 G) from the circuit breaker to the VFD
4. Connect VFD output to corresponding pump terminal in MCC
5. Restore connections for remote Recirculation Pump Running indicator and on/off switch.

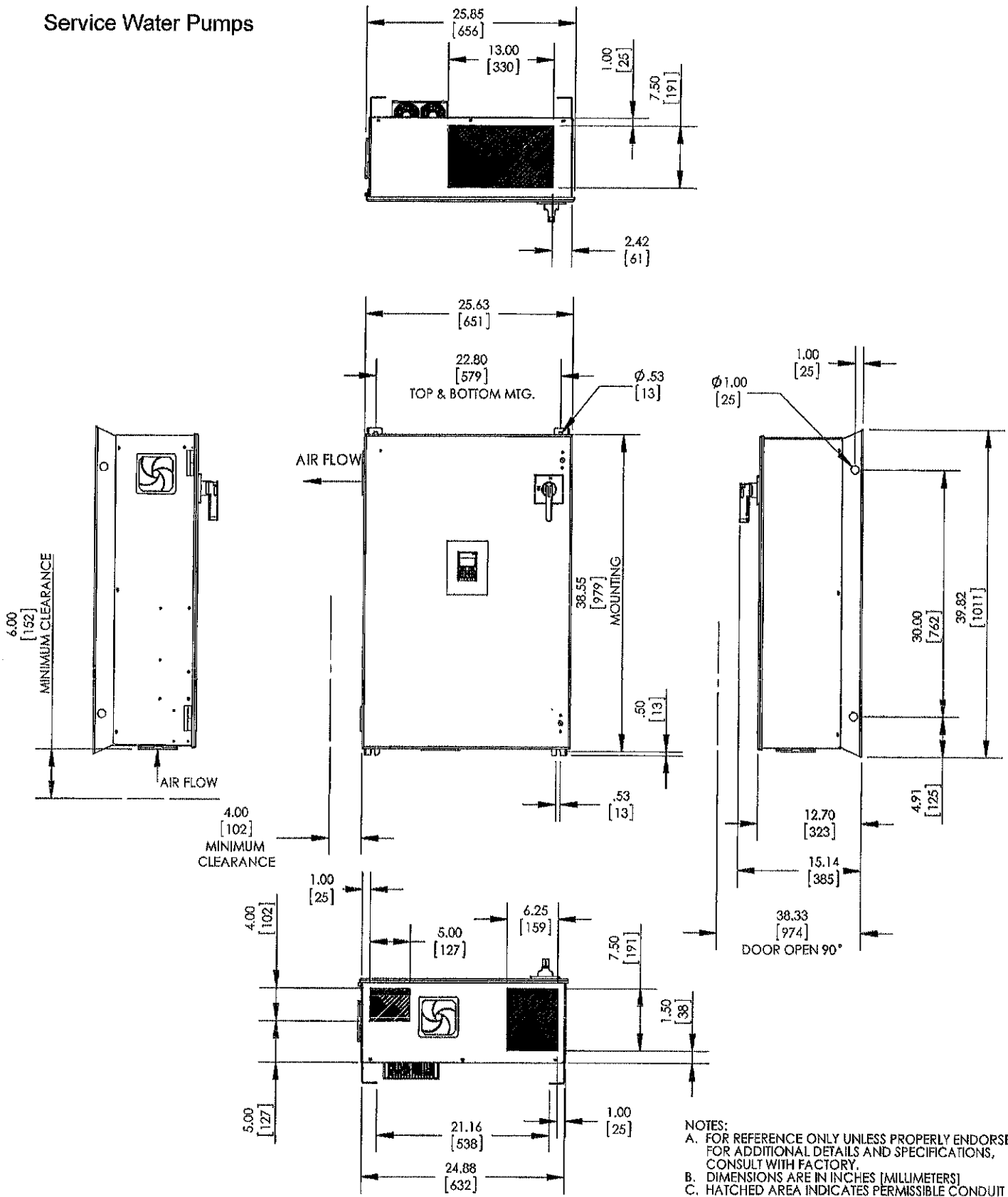
C. Service Water Pumps (Typical for 2)

1. Install drive in location shown (Note that the new drive location is not in the immediate vicinity of the existing drive)
2. Connect power to existing source
3. Connect VFD output to corresponding pump terminal in MCC
4. Install Essex Control cabinet above service water pump VFD's
5. Restore connections for automatic operation of the service water pumps.

D. Screw Pumps

1. Install starters 1, 2 & 3 in the existing cabinets (Installation may require relocation of miscellaneous auxiliary items within the cabinet or removal of abandoned equipment)
2. Connect power to existing source
3. Connect starter output to corresponding pump connection
4. Install starter 4 in the existing cabinet housing starter 1
5. Relocate starter 4 feeder circuit breaker to existing cabinet housing starter 1
6. Relocate and reconnect motor connection for starter 4 (Do not route motor connection through existing starter 4 cabinet).
7. Restore connections for remote Screw Pump Running indicator.

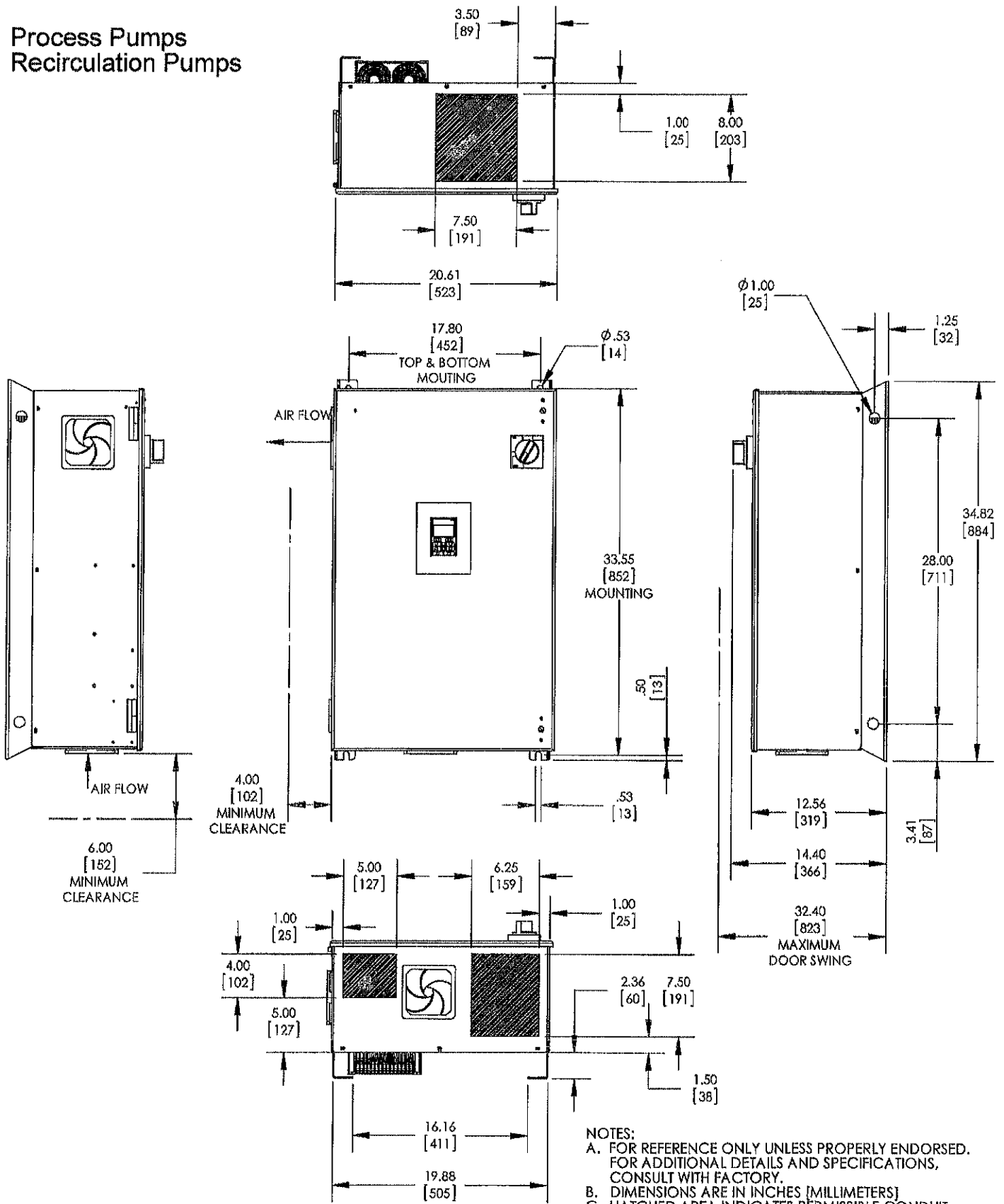
Service Water Pumps



- NOTES:
- A. FOR REFERENCE ONLY UNLESS PROPERLY ENDORSED. FOR ADDITIONAL DETAILS AND SPECIFICATIONS, CONSULT WITH FACTORY.
 - B. DIMENSIONS ARE IN INCHES [MILLIMETERS]
 - C. HATCHED AREA INDICATES PERMISSIBLE CONDUIT ENTRY AREA.
 - D. FANS, FILTERS OR CLOSING PLATES ARE SUPPLIED WHEN OPTION MIX NECESSITATES.

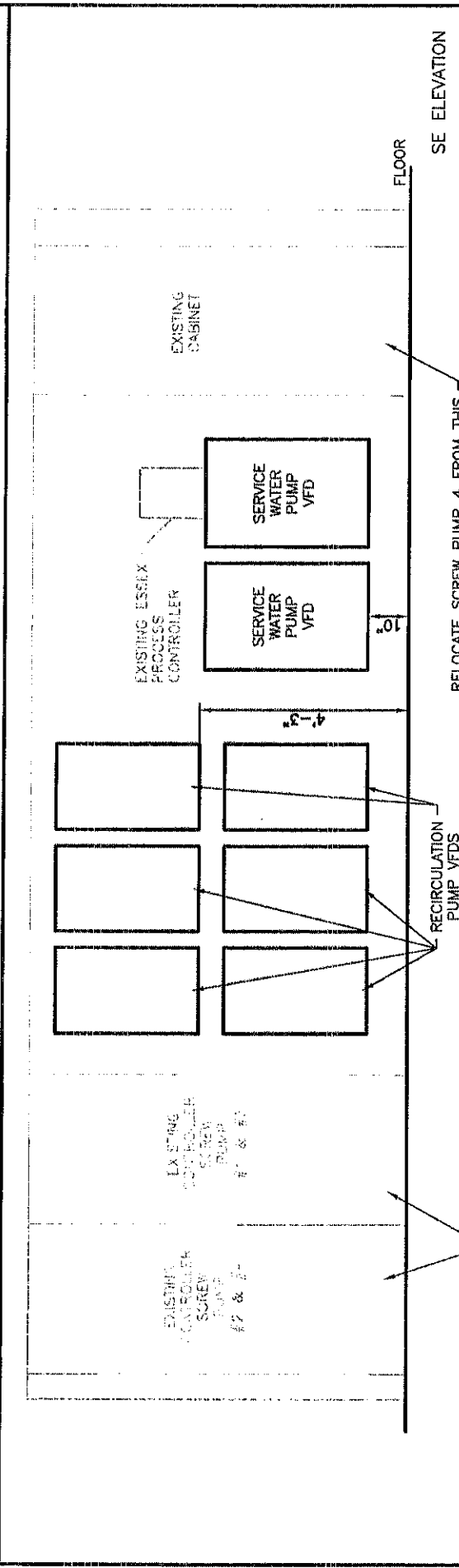
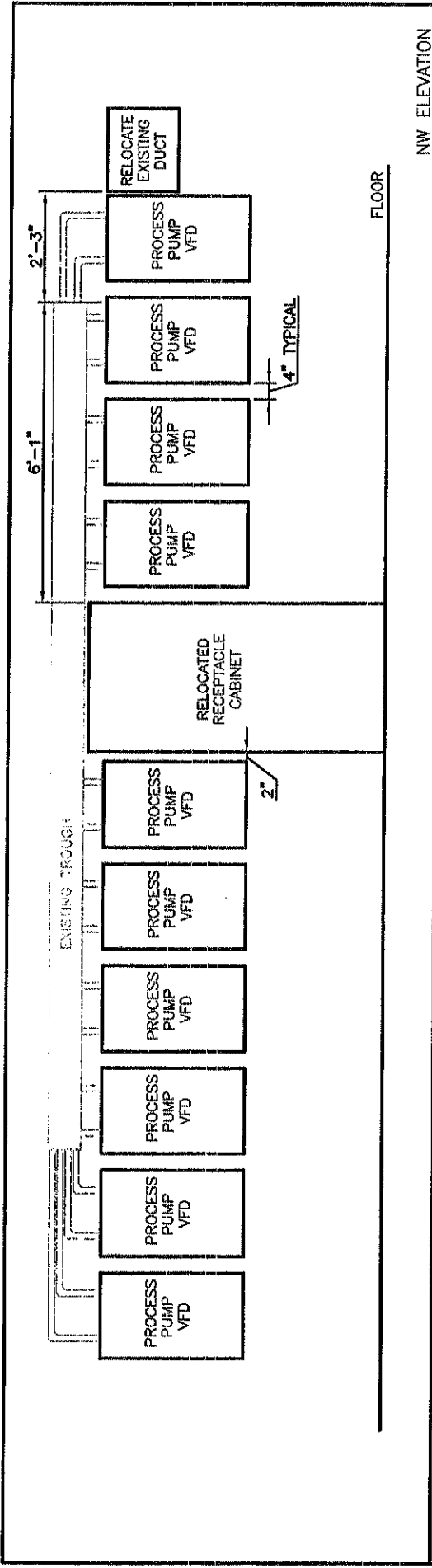
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Process Pumps
Recirculation Pumps



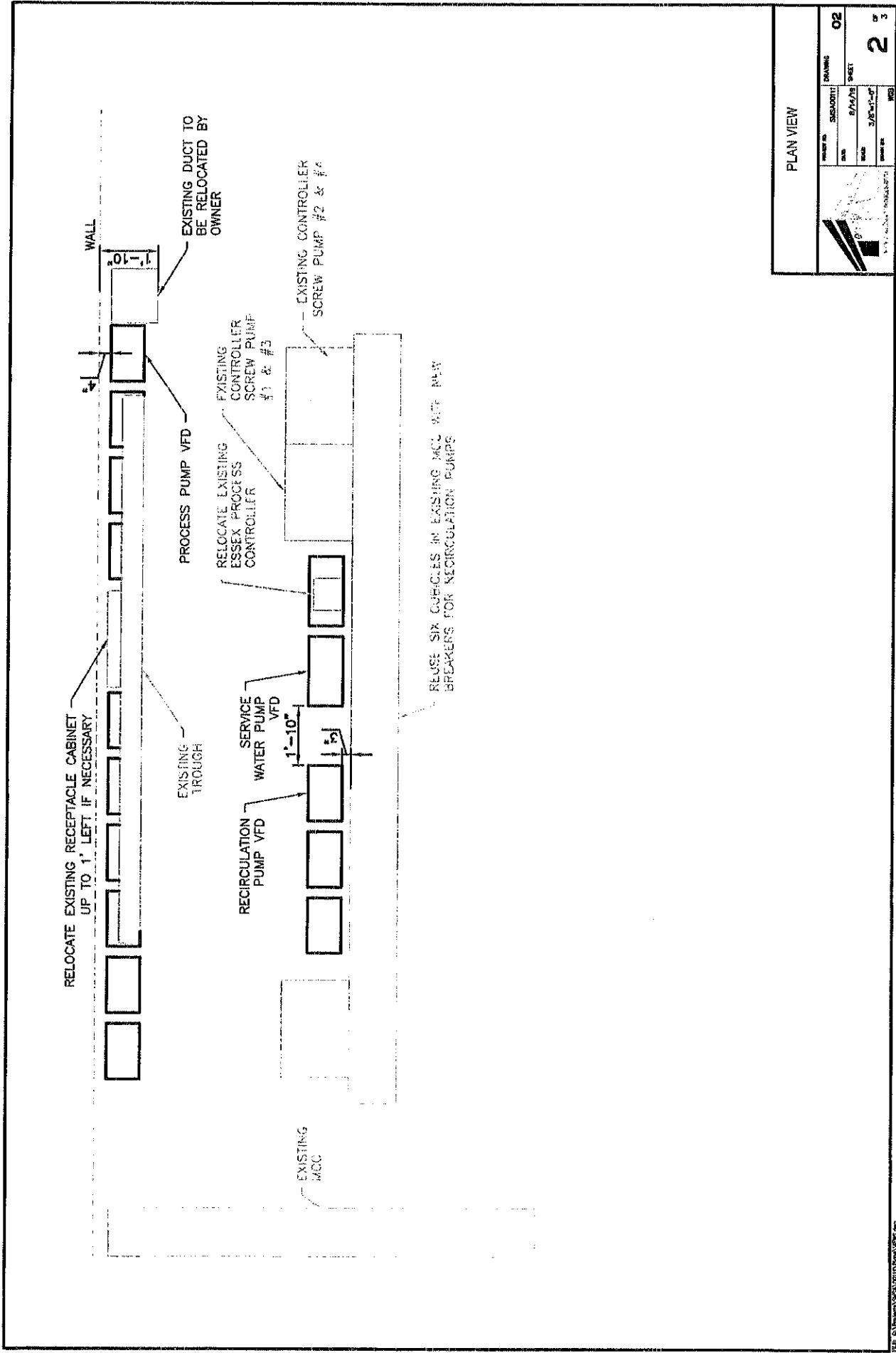
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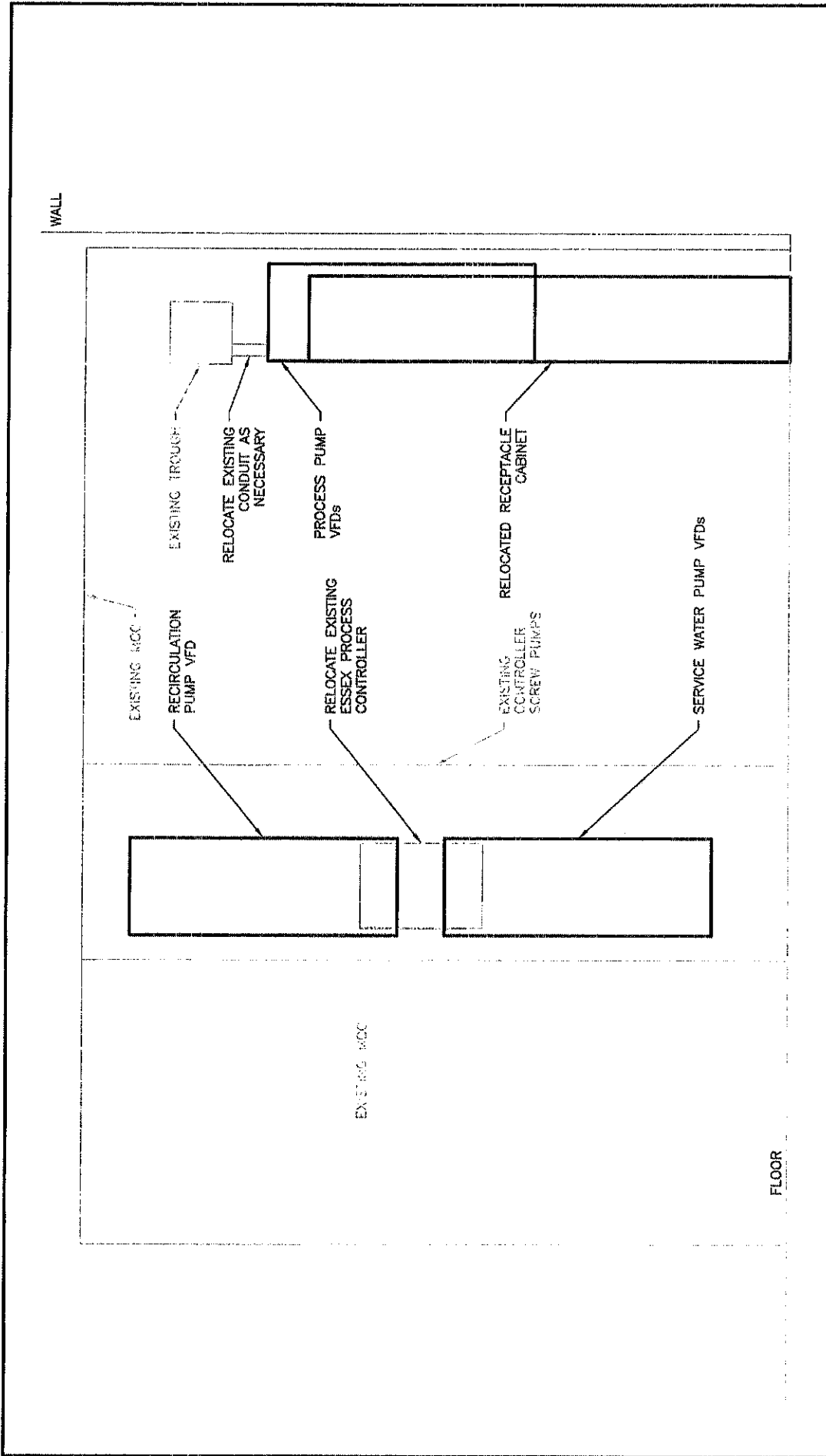
ELEVATIONS	
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DATE 8/14/18	SHEET
SCALE 1/2"=1'-0"	1 of 3
DRAWN BY	WBD

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PLAN VIEW

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DATE	8/14/13	SHEET	
SCALE	3/8"=1'-0"		
DATE			2 of 3



SECTION

PROJECT NO.	003
DATE	8/14/15
DRAWING	03
SHEET	3
OF	3

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