

RESOLUTION
NO. 4717

WHEREAS, the Township of Neptune Sewerage Authority desires to revise its Schedule of Service Charges for the year ending December 31, 2014; and

WHEREAS, pursuant to the Sewerage Authority Law N.J.S.A. 40:14A-1 et seq. a public hearing was conducted on March 19, 2014 for the purpose of considering the adoption of the proposed Schedule of Service Charges for the year ending December 31, 2014; and

WHEREAS, the notice of the proposed hearing was mailed to the Clerk of each municipality served by the Authority and published in the Authority's official newspapers; and

WHEREAS, at the rate hearing the Authority presented evidence concerning the circulation of the proposed Schedule of Charges pursuant to N.J.S.A. 40:14A-8; and

WHEREAS, pursuant to the requirements of N.J.S.A. 40:14A-8, it was determined that the Schedule of Service Charges for the year ending December 31, 2014 should be as follows:

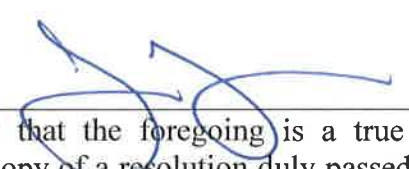
<u>Municipality</u>	<u>Service Charge</u>	<u>Qtly. Amount</u>
Avon-by-the-Sea	\$ 357,035.00	\$ 89,258.75
Bradley Beach	\$ 832,148.00	\$208,037.00
Neptune City	\$ 567,851.00	\$141,962.75
Neptune Township	\$3,934,278.00	\$983,569.50
Ocean Grove	\$ 522,863.00	\$130,715.75
Tinton Falls	\$ 585,484.00	\$146,371.00
Wall Township	\$ 133,226.00	\$ 33,306.50

WHEREAS, at the rate hearing an opportunity for cross-examination was offered to the public and a transcript was made which shall be available at a reasonable charge to any interested party;

NOW, THEREFORE, BE IT RESOLVED by the Township of Neptune Sewerage Authority that the Schedule of Service Charges for the year ending December 31, 2014 shall be as the above indicates;

BE IT FURTHER RESOLVED that the quarterly amount shall be due on and be made on or before the 1st day of April, July, October and January;

BE IT FURTHER RESOLVED that the Executive Director be and is hereby authorized to forward certified copies of the Resolution to the Clerks of each municipality served by the Authority.



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 19th day of March 2014.

RESOLUTION

No. 2718

March 2014

Payroll - February 6, 2014	\$	37,977.52
Payroll Taxes - February 6, 2014	\$	20,548.41
Payroll - February 20, 2014	\$	38,755.51
Payroll Taxes - February 20, 2014	\$	21,062.41
NJSHP - March Retirees	\$	9,631.35
NJSHP - March Active	\$	34,591.72
NJ Div. of Pension - February	\$	15,482.83
Annual Employer Appropriation (PERS)	\$	198,296.00
Total Paid:	\$	376,345.75
All Industrial-Safety Products, Inc.	\$	1,387.24
Amerigas Propane Inc	\$	3,241.77
Apruzzese, McDermott, Mastro & Murphy	\$	1,147.00
Aramark	\$	507.71
Asbury Park Press	\$	135.70
Bel-Ray	\$	882.21
Bradley Car Care	\$	857.76
Brikowski, Vernon	\$	1,258.80
Capehart & Scatchard	\$	1,679.75
Colonial Life	\$	268.12
Custom Tire	\$	634.70
DeLage Landen Financial Services, Inc.	\$	161.33
Delta Dental of New Jersey	\$	1,955.67
Evoqua Water Technologies	\$	6,537.18
Fed-Ex	\$	24.47
First Energy Solutions	\$	94,299.32
FlexFacts Grant Benefits Solutions	\$	25.00
Freehold Cartage Inc.	\$	175.00
Garden State Laboratories	\$	770.00
Grainger	\$	400.23
Green Guard	\$	160.90
Grove Radiator Warehouse Inc.	\$	265.20
Halfmoon Education Inc.	\$	269.00
Heritage Business Systems	\$	39.50
Home Depot Credit Services	\$	682.77
JCP&L	\$	11,812.64
Joseph Fazio-Wall LLC	\$	12.98
Lakewood Auto - Asbury NAPA (F & C Auto)	\$	104.29
Neopost USA	\$	78.27
Neptune Township	\$	1,321.64

RESOLUTION

No.

March 2014

NJ American Water	\$	1,364.08
NJ Department of Environmental Protection	\$	413.00
NJ Natural Gas	\$	28,073.53
NJ Water Environment Association	\$	798.00
One Call Concepts, Inc.	\$	4.88
Paychex Investment Partnership LP	\$	211.35
Petty Cash	\$	113.36
Rutgers University	\$	350.00
Seaboard Welding Supply, Inc.	\$	36.50
Staples	\$	389.96
Staples Advantage	\$	135.78
Statewide Insurance Fund	\$	45,156.13
Supermedia LLC	\$	19.95
T&M	\$	8,212.88
The New Coaster, LLC.	\$	58.71
Trans Bearing Co., Inc.	\$	207.44
Univar	\$	10,087.56
University Enterprises, Inc - Water Programs	\$	189.00
Verizon	\$	1,646.56
Verizon - Business	\$	25.64
Verizon - Wireless	\$	125.87
Vic Gerard Golf Cars	\$	90.84
Water Environment Federation	\$	86.00
To Be Paid	\$	228,893.17

Wall Township 11,835.50

GRAND TOTAL \$ 617,074.42

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 19th day of March 2014