

WHEREAS, the following operating fund bills submitted on the proper voucher forms supplied by the BEACHWOOD SEWERAGE AUTHORITY:

WHEREAS, said vouchers have been properly executed on behalf of the following individuals, partnerships or corporations filing the same by proper Authority Officials.

NOW THEREFORE, be it RESOLVED by the COMMISSIONERS of the BEACHWOOD SEWERAGE AUTHORITY the following operating fund bills submitted on voucher forms be paid.

Vendor	PO #		Check #	Payment
Amazon Business	26-00189		4103	56.90
A's Hardware	26-00190		4104	5.24
Comcast	26-00192		4106	138.80
First Citizen's Bank – Avaya	26-00191		4105	96.41
JCP&L	26-00187		4107	403.53

BE IT FURTHER resolved that the funds have been transferred from the Revenue Deposit Account to the Operating Account in the amount of **\$700.80**, both accounts located in Ocean First Bank.



Thomas Abramski, Secretary

Certification

I, Thoms Abramski, Secretary of the BEACHWOOD SEWERAGE AUTHORITY hereby certify that the above is a true copy of the Resolution adopted by the BEACHWOOD SEWERAGE AUTHORITY on the 18th day of August 2026.



Thomas Abramski, Secretary

WHEREAS, the following operating fund bills submitted on the proper voucher forms supplied by the BEACHWOOD SEWERAGE AUTHORITY:

WHEREAS, said vouchers have been properly executed on behalf of the following individuals, partnerships or corporations filing the same by proper Authority Officials.

NOW THEREFORE, be it RESOLVED by the COMMISSIONERS of the BEACHWOOD SEWERAGE AUTHORITY the following operating fund bills submitted on voucher forms be paid.

Vendor	PO #		Check #	Payment
Action Data Services	26-00213		4109	1,145.64
Amazon Business	26-00204		4110	492.22
Artheon	26-00205		4111	543.00
Atlantic Plumbing Supply	26-00206		4112	91.48
Beachwood Water Utility Dept.	26-00229		4113	350.00
Comcast	26-00207		4114	126.85
Comcast	26-00215		4115	138.80
CSI Computers LLC	26-00208		4116	184.96
Home Depot Credit	26-00210		4117	163.48
James Carlin	26-00211		4118	14.35
JCP&L	26-00219		4119	391.84
JCP&L	26-00220		4120	283.33
JCP&L	26-00221		4121	10.98
JCP&L	26-00222		4122	133.63
JCP&L	26-00223		4123	204.01
Kiely Civil, LLC	26-00217		4124	9,928.75
NJNG	26-00216		4125	128.14
NJNG	26-00218		4127	132.00
NJNG	26-00227		4128	78.26
NJNG	26-00228		4129	59.90
One Call Concepts	26-00224		4130	100.60
Patricia Grodberg	26-00212		4131	76.81
Pitney Bowes – lease	26-00231		4132	96.00
The Parts Shack, LLC	26-00225		4133	69.16
Verizon	26-00214		4134	264.21
Verizon Wireless	26-00226		4135	195.64
Wex Sunoco	26-00230		4136	585.97

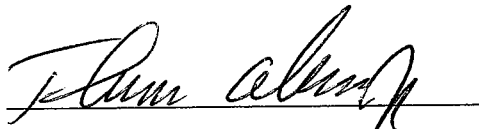
BE IT FURTHER resolved that the funds have been transferred from the Revenue Deposit Account to the Operating Account in the amount of \$15,989.56, both accounts located in Ocean First Bank.



Thomas Abramski, Secretary

Certification

I, Thomas Abramski, Secretary of the BEACHWOOD SEWERAGE AUTHORITY hereby certify that the above is a true copy of the Resolution adopted by the BEACHWOOD SEWERAGE AUTHORITY on the 18th day of August 2026.



Thomas Abramski, Secretary

August 18, 2026

RESOLUTION AUTHORIZING REIMBURSEMENT TO PATRICIA GRODBERG FOR PROFESSIONAL BOOKKEEPING AND QUICKBOOKS COURSE THROUGH OCEAN COUNTY COLLEGE

WHEREAS, the Beachwood Sewerage Authority recognizes the importance of continuing professional education and training of its employees to promote the efficient and effective administration and financial operation of the Authority; and

WHEREAS, Patricia Grodberg has undertaken an online professional bookkeeping course utilizing QuickBooks through Ocean County College, which training is directly related to her duties and responsibilities on behalf of the Authority; and

WHEREAS, the cost of said course is Two Thousand Six Hundred Twenty-Five Dollars (\$2,625.00); and

WHEREAS, the Authority has determined that the course and related professional training serve a legitimate public purpose and are beneficial to the financial administration and operations of the Authority; and

WHEREAS, the Authority desires to authorize reimbursement to Patricia Grodberg in the amount of \$2,625.00 for the cost of said course, subject to the submission of appropriate documentation evidencing payment and enrollment; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose and that the expenditure may be lawfully charged against the appropriate account of the Authority.

NOW, THEREFORE, BE IT RESOLVED by the Beachwood Sewerage Authority, County of Ocean, State of New Jersey, as follows:

1. The Authority hereby authorizes reimbursement to Patricia Grodberg in the amount of Two Thousand Six Hundred Twenty-Five Dollars (\$2,625.00) for the cost of the online professional bookkeeping course utilizing QuickBooks through Ocean County College.
2. Payment shall be made upon submission and verification of appropriate documentation establishing enrollment in and payment for the course.
3. The appropriate officers and employees of the Authority are hereby authorized and directed to take all actions reasonably necessary to effectuate the purposes of this Resolution.
4. This Resolution shall take effect immediately upon its adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be maintained in the official records of the Beachwood Sewerage Authority.

CERTIFICATION

I, THOMAS ABRAMSKI, Secretary of the Beachwood Sewerage Authority, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Beachwood Sewerage Authority at its meeting held on August 18, 2026, at which a quorum was present and acting throughout.

THOMAS ABRAMSKI, Secretary

