

**RESOLUTION AUTHORIZING THE CORRECTION OF CERTAIN INACTIVE OR
ERRONEOUSLY DEACTIVATED SEWER BILLING ACCOUNTS AND GRANTING LIMITED
INTEREST RELIEF AND EXTENDED PAYMENT PERIODS**

WHEREAS, the Beachwood Sewerage Authority is responsible for the billing, collection, and enforcement of sewer service charges pursuant to the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, during an internal review of its billing records, Authority staff identified the sewer billing accounts associated with the properties listed on Schedule A attached hereto as accounts that were either not timely activated or were erroneously deactivated despite the properties receiving sewer service; and

WHEREAS, as a result of those administrative conditions, the affected property owners were not billed for certain quarterly sewer charges when those charges ordinarily would have been billed; and

WHEREAS, the Authority has calculated the sewer charges attributable to each affected property through the third quarter of 2026, as set forth on Schedule A; and

WHEREAS, the underlying sewer charges remain due because sewer service was provided to the affected properties, notwithstanding the billing or account-status errors; and

WHEREAS, the Authority recognizes that the affected property owners received delayed notice of the accumulated charges through circumstances that were not caused solely by the property owners; and

WHEREAS, the Authority finds that it is fair and reasonable to permit each affected property owner to pay the accumulated principal balance over an extended period without interest or late charges, provided that the owner complies with the applicable repayment requirements and remains current on all future sewer charges; and

WHEREAS, the Authority further finds that the affected arrears should be withheld from the 2026 tax sale while the owners remain in compliance with the relief granted by this Resolution.

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

1. Confirmation and Correction of Accounts

The Authority hereby confirms that the properties identified on Schedule A received sewer service during the respective periods stated therein and directs Authority staff to activate, reactivate, or otherwise correct each billing account to accurately reflect the property's service status.

2. Confirmation of Principal Charges

The sewer service charges identified on Schedule A constitute the principal charges presently calculated as due through the third quarter of 2026. Nothing contained in this Resolution shall waive or forgive the underlying principal sewer charges.

3. Limited Waiver of Interest and Late Charges

No interest or late charges shall be imposed upon the arrears identified on Schedule A, provided that the affected property owner:

- a. Pays the entire arrears balance by the repayment deadline stated on Schedule A;
- b. Timely pays all quarterly sewer charges becoming due after August 1, 2026; and
- c. Otherwise complies with the terms of this Resolution.

4. Repayment Periods

Each affected property owner shall be permitted to pay the applicable arrears balance during the repayment period stated on Schedule A. Payments shall first be applied in accordance with the Authority's ordinary accounting procedures unless otherwise required by law.

5. Default

If an affected property owner fails to pay the entire arrears balance by the applicable deadline, fails to remain current on subsequent quarterly sewer charges, or otherwise fails to comply with this Resolution, the relief granted to that owner shall terminate. The Authority may thereafter calculate and impose all interest and late charges permitted by law from the original dates of delinquency, subject to any payments previously credited.

6. 2026 Tax Sale

The arrears addressed by this Resolution shall not be included in the 2026 tax sale, provided that the affected property owner remains in compliance with the applicable repayment terms. This provision shall not prevent the Authority from pursuing lawful collection or lien-enforcement remedies following a default.

7. Sale or Transfer of Property

If any affected property is sold, conveyed, or otherwise transferred before the applicable arrears balance has been paid in full, all unpaid sewer charges, including current charges and the remaining arrears balance, shall become immediately due and payable at or before closing, subject to applicable law.

8. Account Administration

Authority staff is directed to:

- a. Correct and annotate each affected account;
- b. Record the relief granted by this Resolution;
- c. Suspend the imposition of interest and late charges while the owner remains compliant;
- d. Provide written notice of this Resolution to each affected property owner;
- e. Monitor each account for compliance; and
- f. Maintain the supporting calculations and account records in the Authority's files.

9. No Precedent

This Resolution is based upon the documented and unusual circumstances affecting the accounts identified on Schedule A. It shall not establish a general entitlement to the waiver of interest, late charges, collection remedies, or repayment requirements for any other customer or account.

10. Effective Date

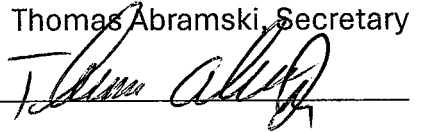
This Resolution shall take effect immediately upon adoption.

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 and Schedule A duly adopted by the Beachwood Sewerage Authority at its duly noticed public meeting held on the 21st day of July, 2026, at which a quorum was present and voting.

Thomas Abramski, Secretary

Date:

A handwritten signature in black ink, appearing to read "Thomas Abramski", is written over a horizontal line.

SCHEDULE A

LEO MANFREDI

Property: 1317 Ocean Avenue, Beachwood, New Jersey

Account Number:3988

Service Commencement Date: August 1, 2022

Arrears Period: Fourth Quarter 2022 through Third Quarter 2026

Principal Arrears: \$1,517.32

Repayment Period: August 1, 2026 through February 1, 2029

Final Payment Deadline: February 1, 2029

BRUCE CAMPBELL

Property: 842 Halliard Avenue, Beachwood, New Jersey

Account Number:4001-0

Service Commencement Date: August 7, 2023

Arrears Period: Third Quarter 2023 through Third Quarter 2026

Principal Arrears: \$1,639.32

Repayment Period: August 1, 2026 through May 1, 2029

Final Payment Deadline: May 1, 2029

JEFFREY A. HANN, JR.

Property: 431 Spar Avenue, Beachwood, New Jersey

Account Number: 380-0

Account Deactivation Date: November 13, 2024

Arrears Period: First Quarter 2025 through Third Quarter 2026

Principal Arrears: \$932.00

Repayment Period: August 1, 2026 through May 1, 2028

Final Payment Deadline: May 1, 2028

RESOLUTION NO.: 07-37-26

DATE: July 21, 2026, 2026

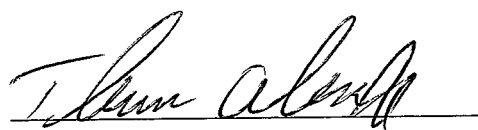
WHEREAS, the following operating fund bills submitted on the proper voucher forms supplied by the BEACHWOOD SEWERAGE AUTHORITY:

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 #			Payment
Action Data Service	26-00173			\$ 571.33
Bahr & Sons Electrical Cont. Inc.	26-00196			17,350.00
Brickworks Masonry	26-00201			5,250.00
Comcast	26-00175			171.85
Comcast	26-00182			126.85
CME Associates	26-00172			815.25
CSI Computers	26-00180			185.03
Delta Dental	26-00174			471.28
Home Depot	26-00197			185.85
James Carlin	26-00179			72.11
JCP&L	26-00176			397.22
JCP&L	26-00177			81.82
JCP&L	26-00178			441.03
JCP&L	26-00181			403.53
Jet Vac Equipment LLC	26-00158			577.00
J,W. Kennedy, LLC	26-00186			850.00
Kiely Civil, LLC	26-00188			13,059.48
NJ EZ Pass	26-00194			51.20
NJNG	26-00198			121.00
NJNG	26-00199			995.00
NJNG	26-00200			59.91
Ocean County Utilities Authority	26-00193			289,305.00
Rutgers Office of Continuing Ed.	26-00171			925.00
State of NJ-Dept. of Labor	26-00202			73.77
Verizon	26-00195			265.38
Verizon Wireless	26-00183			195.61
Wex Suntrak	26-00185	Paid Online		946.87
Wex Speedway	26-00184	Credit Balance		0.00

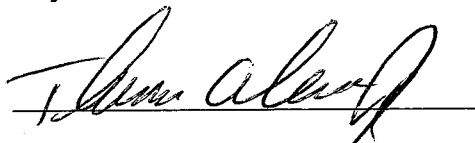
BE IT FURTHER resolved that the funds have been transferred from the Revenue Deposit Account to the Operating Account in the amount of **\$344,120.22**, both accounts located in Ocean First Bank.



Thomas Abramski, Secretary

Certification

I, Robert Tapp, Chairman 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 21st day of July, 2026.

A handwritten signature in black ink, appearing to read "Thomas Abramski", is written over a horizontal line.

Thomas Abramski, Secretary