PEQUANNOCK, LINCOLN PARK, AND FAIRFIELD SEWERAGE AUTHORITY
REGULAR MEETING MINUTES
August 13, 2025

The Regular Meeting of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority was held on Wednesday, August 13, 2025, at 4:30 p.m. in the Administration Building, 188 Lincoln Boulevard, Lincoln Park, New Jersey. Chairman Kohle called the meeting to order at 4:30 p.m.

ROLL CALL

Members Present: Raymond Verdonik, Robert Voorman, Arthur Schmidt, David Runfeldt, Thomas Boorady, Jerry Notte, Anthony Campisi, David Kohle

Also Present: Thomas Bongiovanni, Executive Director; Ernest DeGraw, Plant Superintendent, Brian Carey, Authority Engineer; Karen Napolitano, Secretary; Victoria Holmes, Cleary Giacobbe; John Scheri, Mott MacDonald

OPEN MEETING STATEMENT

Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by filing written Notice and Agenda with the Authority Secretary and Municipal Clerks of Lincoln Park, Fairfield and Pequannock, and the Pequannock River Basin Regional Sewerage Authority, by having said notice and agenda posted on the public bulletin boards in the respective municipal buildings and by serving notice thereof to the Herald News, Record, and Suburban Trends newspapers.

MINUTES APPROVAL

Mr. Voorman called for a motion to approve the Regular Meeting Minutes of July 16, 2025, seconded by Mr. Campisi.

AYES: Voorman, Campisi, Verdonik, Schmidt, Boorady, Kohle
ABSTAINED: Runfeldt, Notte

REPORTS OF COMMITTEES

FINANCE
Mr. Notte presented the Treasurer's Report for the month of August (copy attached), the monthly financial reports for Mott MacDonald and Cleary Giacobbe, and the vouchers. He recommended the vouchers be paid as presented.

PURCHASING and PERSONNEL
Mr. Campisi presented the Personnel Actions for the month of August.

PLANT OPERATIONS
Mr. Schmidt referred to the Operations Report on the table. Mr. Boorady noted the new apartments in Lincoln Park are now renting, which could impact Lincoln Park's flows.

PLANNING and EXPANSION
Mr. Boorady had nothing to report.

CONSTRUCTION
Mr. Verdonik referred to the Construction Report on the table. Mr. Carey noted that the active projects are going smoothly so far, and there are meetings slated for the work coming up in the fall.

INSURANCE and LEGISLATIVE REVIEW
Mr. Voorman had nothing to report. Ms. Holmes reported on a proposed 3M settlement of $450M for PFAS. This settlement would encompass all public entities and is open until 9/19/25 for public comment. A discussion ensued.

LEGAL and PUBLIC RELATIONS
Mr. Runfeldt had nothing to report.

MANAGEMENT REPORT

Mr. Bongiovanni had no formal report.

ENGINEER'S REPORT

Mr. Scheri referred to the monthly Engineer's Report on the table and brought the members up to date on all on-going projects.

UNFINISHED BUSINESS

None

NEW BUSINESS: FY 2024 Audit Report

Mr. Bongiovanni noted that although the auditors were not available to present the audit at this meeting, the Authority was prepared to have the audit certified by the Board and present the audit resolutions for approval. He briefly reviewed the audit findings.

NEW BUSINESS: 2025 Annual Consulting Engineers Report

Mr. Scheri referred to the Report of the Consulting Engineer. The purpose of this annual report is to assess the wastewater treatment plant, as well as remote pumping stations, and is used as a planning tool by the Authority. The report includes an Executive Summary, a background summary, a physical description of the system, and the regulatory requirements of the Authority and the status of compliance. It also includes a summary of the walk-through inspection of the facility performed by Mott MacDonald in April.

The report also includes comparative performance data, Mr. Scheri noted that the flows were up in comparison to the prior year. The report lists the Authority's significant accomplishments and items to be completed later, noting that all but two of the underground storage tanks have been removed. The report also describes the recommended projects going forward and concludes with Mott MacDonald's cost projections over a 5-year period.

NEW BUSINESS: FY 2026 DCA Budget with Capital Budget

Mr. Bongiovanni referred to the DCA Budget and memo on the table. He noted that the DCA Budget reflects the same information as the TBSA Budget but also includes the Capital Budget. He noted that the Capital Budget is developed in coordination with the annual report of the Consulting Engineer. Mr. Bongiovanni reported the DCA Budget includes two changes from the TBSA Budget presented last month. Healthcare benefit costs have been increased by $88,000 based on the actual rates and are being offset by a $50,000 reduction in the contribution to the capital reserve. Mr. Bongiovanni requested that Board Members review Schedule N-4 in the TBSA Budget and advise if there are any changes.

With regard to the Capital Budget, projected spending on projects over the next six years has increased by approximately $5,000,000, primarily due to the addition of pump station access chambers and settling tank rehabilitation projects. Some current projects are on schedule to be completed this year, and the scope of some projects have been reduced. Any deficit created because of these projects can be funded by the R&R Fund, Construction Fund, and Capital Reserve, or could be paid out of surplus funds, if necessary.

NEW BUSINESS: **Preliminary FY 2026 Budget Review**

Mr. Bongiovanni reported that the Preliminary Budget had been changed to reflect the increased healthcare benefit costs and the reduction in the contribution to the Capital Fund, as previously discussed. There were no other comments or questions regarding the 2026 Preliminary Budget.

CORRESPONDENCE

All members received copies of the correspondence prior to the meeting. All correspondence is on file with the Authority Secretary.

PUBLIC DISCUSSION

There was no public present.

RESOLUTIONS

RESOLUTION #25-043: Certification of Review of FY 2024 Audit Report

WHEREAS N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made; and

WHEREAS the annual audit report for the fiscal year ended November 30, 2024, has been completed and filed with the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:5A-15; and

WHEREAS, N.J.S.A. 40A:5A-17 requires the governing body of each Authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, specifically the sections of the audit report entitled "General Comments," "Recommendations," and "Schedule of Findings and Questioned Costs,", if applicable, and has evidenced same by group affidavit in the form prescribed by the Local Finance Board; and

WHEREAS the members of the governing body have received the annual audit and have personally reviewed the annual audit and have specifically reviewed the sections of the annual audit report entitled "General Comments," "Recommendations," and "Schedule of Findings and Questioned Costs", if applicable, in accordance with N.J.S.A. 40A:5A-17.

NOW, THEREFORE, Be It Resolved, that the Pequannock, Lincoln Park, and Fairfield Sewerage Authority hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended November 30, 2024, and specifically has reviewed the section of the audit report entitled "Comments," "Recommendations," and Schedule of Findings and Questioned Costs," if applicable, and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the Secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON AUGUST 13, 2025.

MOTIONED BY: Mr. Voorman SECONDED BY: Mr. Verdonik
AYES: Voorman, Verdonik, Schmidt, Runfeldt, Boorady, Notte, Campisi, Kohle

LOCAL AUTHORITIES
GROUP AFFIDAVIT FORM

PRESCRIBED BY
THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority.
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual report for the fiscal year ended November 30, 2024 and specifically the sections of the audit report entitled "General Comments," "Recommendations," and "Schedule of Findings and Questioned Costs," if applicable.

(Print)	(Signature)
David G. Kohle	
David A. Runfeldt	
Raymond Verdonik	
Jerry J. Notte	
Arthur J. Schmidt	
Thomas Boorady	
Robert A. Voorman	
Anthony G. Campisi	

Sworn to and subscribed before me
this 13th day of August 2025

Victoria Holmes, Esq.
Attorney at Law
State of New Jersey

RESOLUTION #25-044: Authorize Interaccount Transfers per FY 2024 Audit Report

WHEREAS, the Authority Auditor has recently completed its Annual Audit Report of the Authority for the fiscal year ending November 30, 2024; and

WHEREAS, said Report identifies interaccount advances which are outstanding; and

WHEREAS the Authority desires to reconcile its accounts in accordance with said Annual Audit Report;

NOW, THEREFORE, Be It Resolved by the Pequannock, Lincoln Park and Fairfield Sewerage Authority as follows:

1. That the sum of $222,388.82 be transferred from the Revenue Fund to the Renewal and Replacement Fund.

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Verdonik
AYES: Notte, Verdonik, Voorman, Schmidt, Runfeldt, Boorady, Campisi, Kohle

RESOLUTION #25-045: Authorize Purchase of Open Channel Comminutor Equipment under North Jersey Wastewater Cooperative Pricing System

WHEREAS, by previous Resolution #25-038, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority") had authorized the purchase of open channel comminutor equipment under the North Jersey Wastewater Cooperative Pricing System; and

WHEREAS the resolution needs to be amended to reflect the new Cooperative Contract number and revised pricing; and

WHEREAS, the Authority is authorized under the North Jersey Wastewater Cooperative Pricing System, under PVSC Contract Number B454-8, to purchase the comminutor equipment in accordance with the requirements of the Authority; and

WHEREAS, in accordance with N.J.A.C. 5:30-5.4(a)(3), the Authority certifies the availability of funds to cover the maximum dollar value of the pending contract as set forth in this Resolution.

NOW, THEREFORE, Be It Resolved that the Pequannock, Lincoln Park and Fairfield Sewerage Authority authorizes the use of PVSC Contract Number B454-8, awarded to Pumping Services, Inc., to purchase such additional open channel comminutor in an amount not to exceed $72,494.53.

MOTIONED BY: Mr. Runfeldt; SECONDED BY: Mr. Verdonik
AYES: Runfeldt, Verdonik, Voorman, Schmidt, Boorady, Notte, Campisi, Kohle

RESOLUTION #25-047: Construction Vouchers Approval (copy attached)

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Verdonik
AYES: Notte, Verdonik, Voorman, Schmidt, Runfeldt, Boorady, Campisi, Kohle

RESOLUTION #25-046: Operating Fund Vouchers Approval (copy attached)

MOTIONED BY: Mr. Runfeldt; SECONDED BY: Mr. Boorady
AYES: Runfeldt, Boorady, Verdonik, Voorman, Schmidt, Notte, Campisi, Kohle

ADJOURNMENT

There being no further business to come before the Authority, on motion by Mr. Runfeldt, seconded by Mr. Campisi and all in favor, the meeting was adjourned at 5:09 p.m.

Jerry Notte

Jerry J. Notte, Secretary
Dated: August 13, 2025

Karen Napolitano

Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

TREASURER'S REPORT
August 13, 2025

Period Ending July 31, 2025

ACCOUNT BALANCES:

OPERATIONS AND ADMINISTRATION		
Revenue Account	$7,176,089.73	
Revenue - NJCMF	$4,050,930.82	
Revenue - CD	$4,519,905.87	
Operating Checking Account	106,505.99	
Payroll Checking Account	263,844.64	
Renewal & Replacement - NJCMF	3,287,893.71	
Renewal & Replacement - CD	4,466,249.99	$23,871,420.75
CONSTRUCTION AND GENERAL		
Construction Fund	$1,886,807.34	
Construction Fund - CD	4,493,883.39	6,380,690.73
TOTAL FUNDS JULY 31, 2025		$30,252,111.48

MONTHLY EXPENDITURES:

OPERATIONS AND ADMINISTRATION		
Operating Bills	$316,487.71 *	
Payroll - Salaries & Wages	320,796.71	
- Benefits	60,328.54 *	
- Taxes	22,986.97	$720,599.93
CONSTRUCTION		264,127.67 *
TOTAL EXPENDITURES FOR JULY 2025		$984,727.60

* Amount shown has not been deducted from above account balances.

Raymond Verdonik, Treasurer

Karen Napolitano

Karen Napolitano, Secretary to the Board

OPERATING
RESOLUTION #25-046

BE IT RESOLVED, by The Pequannock, Lincoln Park and Fairfield Sewerage Authority, that the bills on the list annexed hereto and made a part hereof be approved for payment and that after Voucher #25938 through #26032 have been approved by the Chairman or the Treasurer, the Treasurer shall issue warrants in payment thereof, when there are sufficient funds available to meet them.

Payee	Check #	Voucher #	Amount	Description	Account
A & L Concrete Cutting, Inc.		25938	1,200.00	Core Hole/Suction Well	51.33
Accurate Pest Control, Inc.		25939	284.17	Pest Control/Jul'25 & Cicada Killers	51.41
Allen Paper & Supply Co.		25940	973.75	Janitorial Supplies	51.41
Amazon		25941	23.98	Supplies/Admin	31.33
Amazon			187.98	Telephone Amplifier/Phone/Condensate Pump	51.31
Amazon			132.80	Liquid Hand Soap Refills/Plant	51.41
Amazon			43.99	Hard Hat/Shop Supplies	51.44
American Wear		25942	353.08	Uniforms	51.43
AWISCO		25943	5,445.75	Plasma Cutting Tool	51.31
BioTriad Environmental, Inc.		25944	324.00	Quarterly Maintenance Odor Control	51.21
Blue Diamond Disposal, Inc.		25945	527.00	Garbage Disposal/Jul'25	51.51
Blue Diamond Disposal, Inc.		25946	573.30	Grit & Screening/Jul'25	51.51
Borough of Lincoln Park Water		25947	276.44	Pumpstation Water (5/1-7/31/25)	51.14
Broadvoice		25948	738.84	Telephone (7/21-8/20/25)	31.35
Cintas First Aid & Safety		25949	247.38	Re-Stock First Aid Kits	51.44
Clark/BDS		25950	718.97	V-Belts/Pillow Block Bearings & Shafts	51.31
Cleary Giacobbe Alfieri Jacobs, LLC		25951	1,953.50	General & Retainer/Jun'25	51.58
Costello's Hardware		25952	62.16	Shop Supplies	51.31
Costello's Hardware			250.27	Paint & Supplies	51.35
Costello's Hardware			24.04	Swifter Duster/Shop Supplies	51.41
Costello's Hardware			150.36	Weed Killer/Shop Supplies	51.54
Cummins Inc.		25953	667.60	PM Service/Plant UV Generator	51.33
Direct Energy Business		25954	54,962.82	Plant Electric (6/20-7/21/25)	51.11
Donna Peteja		25955	698.26	Retiree Health Benefits/Aug'25	21.12R
Eastern Lift Truck Co., Inc.		25956	332.89	Maintenance Fork Lift	51.33
Engineered Solutions Corp.		25957	7,806.50	Computer Support/Operations	51.52
Engineered Solutions Corp.			4,504.50	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			10,807.00	Network Upgrade 2025	61.10
Environmental Resource Assoc.		25958	916.41	Quarterly Samples	51.65
FedEx		25959	223.98	Postage	31.34
Fisher Scientific		25960	880.69	Lab Supplies	51.42
Garden State Laboratories		25961	635.00	Chemical Anaylsis/Jun'25	51.65
GenServe Inc.		25962	1,200.00	ATS PM Service/Pumpstations	51.32
GenServe Inc.		25963	1,430.00	Replace Battery Charger/PPS Generator	51.32
GP Jager Inc.		25964	10,738.13	Abel Transfer Pump/P.A.C.	61.10
GPR One Call LLC		25965	3,300.00	Mark Out Assistance/DPS	51.33
Grainger, Inc.		25966	3,017.23	Shop Supplies/Camera Install/Switch Gear	51.31
Grainger, Inc.			106.56	Striping Paint/Shop Supplies	51.35
Grainger, Inc.			138.44	Flash Arc Pants/Shop Supplies	51.44
Hach Company		25967	2,112.00	Service Contract/UVT Probes	51.56
Health Equity/WageWorks		25968	75.00	HC FSA Admin Fee/Jul'25	31.38
Home Depot		25969	49.94	Water Stop Cement/Shop Supplies	51.31
Home Depot			12.96	Paint/Operations	51.35
Home Depot			209.86	Outdoor Cleaner/Operations	51.41
Home Depot			244.73	Hoses/Weed Killer/Operations	51.54
In-Line Air Conditioning Co., Inc.		25970	2,148.50	PM Service/Plant HVAC	51.33
Jersey Central Power & Light		25971	12,681.82	Plant Electric	51.11
Jersey Central Power & Light			5,398.24	Pumpstation Electric	51.12

Payee	Check #	Voucher #	Amount	Description	Account
Loraine Tuohey		25972	700.00	Retiree Health Benefits/Aug'25	21.12R
Maximum Material Handling, LLC		25973	3,300.00	Annual OSHA/PM Hoist & Crane Inspections	51.44
McMaster-Carr Supply Co.		25974	282.77	Parts/Shop Supplies/Tunnel Door Repair	51.31
McMaster-Carr Supply Co.			28.26	Antifatigue Mats/Lab	51.42
Michael E. Solla		25975	700.00	Retiree Health Benefits/Aug'25	21.12R
Miller Energy Inc.		25976	3,045.79	Ammonia Analyzer Rebuild Kit/Proc Ind	51.31
Mott MacDonald Group, Inc.		25977	657.90	Transformer & Swithgear	51.53
Mott MacDonald Group, Inc.		25978	2,400.00	General Consulting/Jul'25	51.53
Mott MacDonald Group, Inc.		25979	523.56	LSRP Services/Gas USTs	51.63
Mott MacDonald Group, Inc.		25980	2,925.12	IPP Services 2025-2026	51.63
Mott MacDonald Group, Inc.		25981	1,784.69	Jane Road PS Upgrade	61.26c
Mott MacDonald Group, Inc.		25982	933.56	Electrical Maintenance & Testing	61.28e
New Jersey Manufacturers Ins. Co.		25983	8,044.00	Workers Compensation	51.48
North Central Laboratories		25984	205.22	BOD Standard/Lab	51.42
North Jersey Pump & Controls, LLC		25985	2,382.00	Level Tranducers/Pumpstations	51.31
One Call Concepts		25986	63.20	One Call Messages/Jul'25	51.62
Optimum		25987	180.33	Internet Service (7/16-8/15/25)	31.35
Optimum Fiber		25988	175.00	Fiber Service (7/16-8/15/25)	31.35
Passaic Valley Sewerage Comm		25989	48,640.00	Liquid Sludge Disposal July '25	51.55D
Primepoint, LLC		25990	338.05	Payroll Processing/Jul'25	31.38
Primo Brands		25991	573.71	Water/Jul'25	51.14
PSE&G		25992	3,924.01	Jane & Fairfield Roads Electric	51.12
PSE&G		25993	4,608.34	Glenroy Road Electric	51.12
Quincy Compressor LLC		25994	67.98	Check Valves/Plant Air Compressor	51.31
R&D Trucking		25995	37,888.00	Sludge Removal (7/1-7/31/25)	51.55H
Raritan Supply Company		25996	6,309.00	Plug Valves/Thickener Pumps	61.10
Recchia Landscaping, Inc		25997	2,005.00	Lawn Service/Jul'25	51.54
Recchia Landscaping, Inc		25998	3,000.00	Tree Removals/Pumpstations	51.54
Robert N. Bongiovanni		25999	700.00	Retiree Health Benefits/Jul'25	21.12R
Robert N. Bongiovanni		26000	700.00	Retiree Health Benefits/Aug'25	21.12R
Samson Metal Service		26001	1,720.81	Plate/Angle Bar/Shop Supplies	51.31
Samson Metal Service		26002	3,365.62	Material/SPS Bubbler & PF Catwalk	51.31
Seton		26003	104.60	Confined Space Signs/Shop Supplies	51.31
Sherwin Williams		26004	356.79	Paint/Plant	51.35
Skyline Environmental		26005	5,850.00	Health & Safety Training	51.64
State of NJ/Div. of Employer Accts.		26006	264.80	2024 Taxable UI/WF/HC Interest Due	3102
State of NJ/Pensions & Benefits		26007	80,218.43	Health & Dental Beneftis	21.12
TBSA/Joseph Gibson		26008	192.23	Safety Boots	51.43
TBSA/Joseph Selvaggi		26009	110.00	Safety Boots	51.43
TBSA/Karen Napolitano		26010	143.96	Office Supplies	31.33
TBSA/Leonardo Menna		26011	199.95	Safety Boots	51.43
TBSA/Michael A. Nix		26012	200.00	Safety Boots	51.43
TBSA/Nicholas Stein		26013	234.99	Electrical-Rated Safety Boots	51.43
TBSA/Patrick Tuohey		26014	518.97	Airline/WEFTEC	31.21
TBSA/Patrick Tuohey			900.00	Registration/WEFTEC	31.24
TBSA/Petty Cash		26015	15.12	Mileage/Bank & PO	31.21
TBSA/Petty Cash			121.51	Food/Board Mtg (7/16)	31.36
TBSA/Richard Walter		26016	195.24	Electrical Rated Safety Boots	51.43
TBSA/Thomas Bongiovanni		26017	944.00	Principals of Public Purchasing 3 (9/8-10/12)	31.24
TBSA/Thomas Doherty		26018	200.00	Safety Boots	51.43
TBSA/Tyler Mrocka		26019	200.00	Safety Boots	51.43
Unified Power		26020	1,063.90	Replace Power Module/Plant Sewer UPS	51.32
United Equipment & Fabricators		26021	2,452.87	Fiberglass Grating/DPS Wet Well	51.31
USA Blue Book		26022	3,094.53	Blower Control Panels/SPS & CPS	51.31
USALCO Baltimore Plant, LLC		26023	11,878.82	Polyaluminum Chloride	51.25

Payee	Check #	Voucher #	Amount	Description	Account
Verizon		26024	405.01	Telephone (7/17-8/27/25)	31.35
Verizon Wireless		26025	381.10	PS Modems	31.37
Verner-Cadby Ford		26026	921.30	New Tires/Oil Change/F350 Truck	51.36
VSP Vision Insurance Co. (CT)		26027	383.38	Vision Insurance/Aug'25	21.12
W. B. Mason Co., Inc.		26028	136.60	Office Supplies	31.33
Wallington Plumbing & Heating		26029	116.36	Parts/Shop Supplies	51.31
Wayne Auto Supply		26030	159.74	Battery/F250 Truck	51.36
Wayne Electrical Supply Company		26031	2,737.32	Shop Supplies/RAB Lights/Thickener Room	51.31
WEX Bank/Quick Chek Universal Fleet		26032	425.26	Fuel Purchases/Jul'25	51.34
2025 BUDGET TOTAL			397,089.52		
WEX Bank/Quick Chek Univeral Fleet	45090	25934	-90.23	Bookkeeping Correction	51.34
WEX Bank/Quick Chek Univeral Fleet	45090	25934	83.42	Bookkeeping Correction	51.34

IT IS HEREBY CERTIFIED, this is a true and correct copy of a Resolution adopted on Roll Call at a Regular Meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority held on August 13, 2025.

Dated: August 13, 2025

David G. Kohle, Chairman

Raymond Verdonik, Treasurer

Karen Napolitano

Karen Napolitano, Secretary to the Board

CONSTRUCTION
RESOLUTION #25-047

BE IT RESOLVED, by The Pequannock, Lincoln Park and Fairfield Sewerage Authority, that the bills on the list annexed hereto and made a part hereof be approved for payment and that after Voucher #1100 through #1101 have been approved by the Chairman or the Treasurer, the Treasurer shall issue warrants in payment thereof, when there are sufficient funds available to meet them.

Payee	Check #	Voucher #	Amount	Description	Account
DeSesa Engineering Company		1100	256,025.00	Boiler Project	81.62
Mott MacDonald Group, Inc.		1101	8,102.67	Solids Building Boiler Replacement	81.63
2025 BUDGET TOTAL			264,127.67		

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Dated: August 13, 2025

David G. Kohle, Chairman

Raymond Verdonik, Treasurer

Karen Napolitano

Karen Napolitano, Secretary to the Board