

**PEQUANNOCK, LINCOLN PARK, AND FAIRFIELD SEWERAGE AUTHORITY  
REGULAR MEETING MINUTES  
December 18, 2024**

The Regular Meeting of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority was held on Wednesday, December 18, 2024, 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:** Raymond Verdonik, Robert Voorman, Arthur Schmidt, David Runfeldt, Thomas Boorady, Jerry Notte, Anthony Campisi, David Kohle

Also Present: Thomas Bongiovanni, Executive Director; Karen Napolitano, Secretary; Brian Carey, Authority Engineer; Matthew Marotta, 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, Record, and Suburban Trends newspapers.

**MINUTES APPROVAL:** November 13, 2024 (Regular Meeting)

Mr. Voorman called for a motion to approve the Regular Meeting Minutes of November 13, 2024, seconded by Mr. Notte.

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

**REPORTS OF COMMITTEES**

**FINANCE**

Mr. Notte referred to the Treasurer's Report for the month of December (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 December. He noted that a discussion would be held in Closed Session regarding one of the Personnel Actions and recommended that a potential vote be taken after returning to open session.

**PLANT OPERATIONS**

Mr. Schmidt referred to the Operations Report on the table. Mr. Bongiovanni noted there have been a few odor complaints over the past few months. These complaints have been investigated.

**PLANNING and EXPANSION**

Mr. Boorady had nothing to report.

**CONSTRUCTION**

Mr. Verdonik had nothing to report. Mr. Bongiovanni reported that the Boiler Project was rebid, and two bids were received. He noted that these bids were more in line with the Authority's estimates and are now under attorney review.

**INSURANCE and LEGISLATIVE REVIEW**

Mr. Voorman reported that the insurance policies are up for renewal and referenced Mr. Carey's memo on the table. Mr. Carey reported the property coverage rates are up partly due to the extreme weather damage in the south. In addition, our provider has included a 4% inflation guard to protect it from further value increases. Mr. Carey also reported that the Workers' Compensation premium has decreased approximately 30% because of our more favorable experience rating. He also noted that the UST coverage continues to be a problem due to the old fuel storage tanks, which we are working to remove. Overall, insurance costs are down 4% as compared to last year.

### **LEGAL and PUBLIC RELATIONS**

Mr. Runfeldt had nothing to report. Mr. Marotta reported there is a proposed amendment to the public notification requirements, as some major New Jersey newspapers will no longer be providing print copies. Public entities will now be allowed to post online. The proposed legislation is temporary until a more permanent solution is decided on.

### **MANAGEMENT REPORT**

Mr. Bongiovanni reported that the DEP released their anticipated proposed surface water quality standards regarding PFAS. He explained that these standards are orders of magnitude below what can be detected. If these standards are implemented and PFAS limits are set for TBSA's effluent, it would be extremely difficult and expensive to comply. A discussion ensued. Mr. Bongiovanni noted that there is a resolution on the agenda expressing the Authority's opposition to this proposal.

Mr. Bongiovanni referred to the 2024 Executive Director Objectives list on the table. He stated that there were a total of 161 actions on the list and 123 of these items have been completed. 21 items are not due in 2024 but are being tracked for future action. There are 6 pending items which need action by the Board or a third party to complete those items. There are 6 active, in-progress items which are not yet complete. The remaining 4 items are being deferred into next year for reasons noted in the list. He welcomed any comments or questions.

### **ENGINEER'S REPORT**

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

### **UNFINISHED BUSINESS:** FY 2024 Preliminary User Charge Adjustments

Mr. Kohle referred to the Preliminary User Charge Adjustments on the table and the corresponding resolution on the agenda for approval. Mr. Bongiovanni recommended that the Board consider the use of surplus to offset a portion of the User Charge Adjustment as indicated in Alternative C.

### **NEW BUSINESS**

None

### **CORRESPONDENCE**

All members received copies of the correspondence prior to the meeting. All correspondence is on file with the Authority Secretary. Mr. Kohle noted the correspondence from NJM complementing the Authority on the condition of its facilities.

### **PUBLIC DISCUSSION**

None

### **RESOLUTIONS:**

**RESOLUTION #24-065: FY 2024 User Charge Adjustments and Refunds**

**WHEREAS**, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority has determined Annual Charges for Fiscal Year 2024, in accordance with Section 409 (C) of the Service Agreements with its Participants; and

**WHEREAS**, the Authority desires to make adjustments to the originally budgeted Fiscal Year 2024 User Charges to implement said determination of Annual Charges; and

**WHEREAS**, the Authority also desires to help offset any negative impacts of said adjustments by refunding operating surplus;

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

1. The following adjustments of User Charges have been determined and are approved by the Authority:

\$ 95,355.00 is owed by the Township of Pequannock

\$ 198,399.00 is owed to the Borough of Lincoln Park

\$ 216,248.00 is owed by the Township of Fairfield

\$ 113,204.00 is owed to the PRBRSA

2. The following amounts shall be encumbered from surplus funds, to constitute a refund to the Participants as follows:

\$ 79,582.00 to the Township of Pequannock

\$ 90,836.00 to the Borough of Lincoln Park

\$ 172,830.00 to the Township of Fairfield

\$ 156,752.00 to the PRBRSA

3. The aforementioned adjustments and refunds for each Participant shall be combined to constitute a single dollar amount either to be refunded as a credit or charged as an amount due from each Participant, as follows:

\$ 15,773.00 owed by the Township of Pequannock

\$ 289,235.00 owed to the Borough of Lincoln Park

\$ 43,418.00 owed by the Township of Fairfield

\$ 269,957.00 owed to the PRBRSA

The sum of the combination of adjustments and refunds for each Participant, pursuant to paragraph 3 above, shall be applied as a credit to the first quarter Participant payment and, if necessary, to the second Participant payment of the Fiscal Year 2025 Annual Charge.

MOTIONED BY: Mr. Runfeldt; SECONDED BY: Mr. Boorady

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

**RESOLUTION #24-066:**  
**FY 2025 BUDGET- AMENDMENT NO. 1**  
**REQUEST FOR 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 Pequannock, Lincoln Park, and Fairfield Sewerage Authority hereby requests the Director of the Division of Local Government Services to make the following corrections in the budget for the year 2024:

1. Increase the Appropriations for “Unrestricted Net Position Utilized - Other” category, on page F-4 as follows:

From: \$ 0  
To: \$ 500,000

2. Decrease the Operating Revenues for the “Services Charges - Intergovernmental” category on page F-2 as follows:

From: \$ 12,850,408  
To: \$ 12,350,408

**BE IT FURTHER RESOLVED** that the foregoing correction is, in the opinion of the governing body, 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:

1. The \$500,000.00 increase in Appropriations is being made from available surplus funds and will facilitate a reduction in annual charges.
2. The \$500,000.00 decrease in Revenues is a result of end of year credits and adjustments of FY 2024 user charges and refunds of surplus funds that will be credited in FY 2025.

\_\_\_\_\_  
(Secretary’s Signature)

December 18, 2024  
(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
David Kohle				
David Runfeldt				
Jerry Notte				
Raymond Verdonik				
Arthur Schmidt				
Thomas Boorady				
Anthony G. Campisi, Jr.				
Robert Voorman				

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

**RESOLUTION #24-067: Authorize Renewal of Insurance Policy for Property and Liability**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority must renew its insurance policies annually upon expiration on December 31<sup>st</sup>; and

**WHEREAS**, the Authority has received an insurance policy renewal proposal for all of its property and liability insurance policies from Willis of New Jersey; 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 by the Pequannock, Lincoln Park and Fairfield Sewerage Authority that the renewal of insurance policies for 2025 is hereby awarded to Willis of New Jersey, in accordance with its proposals for policies effective January 1, 2025. Notice of this action shall be published in one of the official Authority newspapers.

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

**RESOLUTION #24-068: Authorize Renewal of Workers’ Compensation Insurance Policy**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority must renew its insurance policies annually upon expiration on December 31<sup>st</sup>; and

**WHEREAS**, the Authority has received an insurance policy renewal of its Workers' Compensation Policy from New Jersey Manufacturers Insurance Co.; and

**WHEREAS**, the Authority has had a previous history of good dividends paid by New Jersey Manufacturers; 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 by the Pequannock, Lincoln Park and Fairfield Sewerage Authority that the Workers' Compensation Policy for 2025 will be renewed with New Jersey Manufacturers Insurance Co.

Notice of this action shall be published in one of the official Authority newspapers

MOTIONED BY: Mr. Voorman; SECONDED BY: Mr. Runfeldt

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

**RESOLUTION #24-069: Address NJDEP Anticipated Amendments to SWQ Standard Criteria for PFOA, PFNA, and PFOS**

**WHEREAS**, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority") is committed to protect the public health and to protect, preserve, and enhance water quality; and

**WHEREAS**, the Authority is ready and willing to do its part to mitigate the proliferation of per- and polyfluoroalkyl substances, known as "PFAS", to protect public health and the environment using methods that are based on sound science, existing analytical capabilities, and feasible technology; and

**WHEREAS**, in April 2024, the United States Environmental Protection Agency ("USEPA") issued enforceable drinking water standards to protect the public from exposure to PFAS at a maximum of 4 parts per trillion and further announced one billion (\$1,000,000,000) dollars in funding to assist communities to implement PFAS treatment for public and private water systems; and

**WHEREAS**, in September 2024, USEPA published final water quality standards for ten (10) individual PFAS compounds; and

**WHEREAS**, on November 21, 2024, the New Jersey Department of Environmental Protection ("NJDEP") announced its plans to propose amendments to its Surface Water Quality Standards ("SWQS"), N.J.A.C. 7:9B, to include new freshwater and saline water criteria for PFNA, PFOA, and PFOS; and

**WHEREAS**, the proposed limits for certain PFAS are more than one thousand times (1,000x) more stringent than the USEPA final water quality criteria for the protection of fish and aquatic life and more than one thousand times (1,000x) below the current detectable limit achievable by certified laboratories; and

**WHEREAS**, NJDEP's proposed amendments would result in effluent limits for wastewater plants that are not consistent with current detection capabilities; and

**WHEREAS**, NJDEP's proposed amendments would require wastewater treatment plants to install enhanced secondary and tertiary treatment technology that are not yet well-proven; and

**WHEREAS**, the cost of compliance with NJDEP's proposed amendments would run to the tens of millions for most plants individually and to the tens of billions for New Jersey wastewater treatment plants in total, without any announced funding from the State; and

**WHEREAS**, as laboratories achieve lower detection limits, compliant treatment plants, who have previously achieved non-detect sampling results, may begin to detect regulated PFAS compounds above permitted limits, resulting in additional infrastructure and treatment costs; and

**WHEREAS**, it also appears NJDEP did not consider the effect of these amendments on sludge management and disposal, because these proposed limits could lead to the inability to dispose of sludge in a timely and effective manner; and

**WHEREAS**, the excessive costs would be passed on to the wastewater customers, many of whom live in disadvantaged communities and have low to moderate levels of income.

**NOW, THEREFORE**, Be It Resolved by the Pequannock, Lincoln Park, and Fairfield Sewerage Authority, that the Authority calls on the New Jersey Department of Environmental Protection to reconsider the amendments to Surface Water Quality Standards (SWQS) at N.J.A.C. 7:9B, "New freshwater and saline water criteria for PFNA, PFOA, and PFOS".

**BE IT FURTHER RESOLVED** that a copy of this Resolution will be sent to:

Victor Poretti, Director  
Division of Water Monitoring, Standards and Pesticide Control  
and  
Kimberly Cenno, Bureau Chief  
Bureau of Environmental Analysis, Restoration and Standards  
NJ Department of Environmental Protection  
Department of Environmental Protection  
P. O. Box 420  
401 East State Street  
Trenton, NJ 08625  
Email: [SWQS@dep.nj.gov](mailto:SWQS@dep.nj.gov)

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Verdonik

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

**RESOLUTION #24-070: Operating Vouchers Approval (copy attached)**

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Runfeldt

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

**RESOLUTION #24-071: Construction Fund Vouchers Approval (copy attached)**

MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Notte

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

**RESOLUTION #24-072: Closed Session**

**WHEREAS**, The Open Public Meeting Act, Chapter 231 of the Laws of 1975 provides that a public body may exclude the public from that portion of a meeting at which the public body discusses certain matters for which confidentiality is required as permitted in Section 7b of the Act;

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

1. The following matters are to be discussed by the Authority on a confidential basis as provided for in Section 7B of the Act:

a. Personnel Matters

2. The matters will be considered at this meeting and the public shall not be admitted to this discussion.

3. It is not known when or if the matters to be discussed in closed session can be disclosed to the public.

On motion by Mr. Campisi, seconded by Mr. Verdonik, and all in favor, Closed Session was approved. Mr. Kohle noted that actions may be taken following Closed Session.

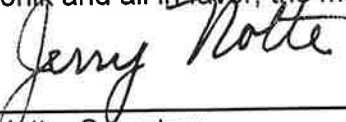
The meeting went into Closed Session at 5:00 p.m. and reconvened to the public at 5:03 p.m.

On motion by Mr. Boorady, seconded by Mr. Campisi, a salary increase for Thomas Bongiovanni was approved.

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

**ADJOURNMENT**

There being no further business to come before the Authority, on motion by Mr. Campisi, seconded by Mr. Verdonik and all in favor, the meeting was adjourned at 5:04 p.m.



\_\_\_\_\_  
Jerry J. Notte, Secretary  
Dated: December 18, 2024



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Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

TREASURER'S REPORT

December 18, 2024

Period Ending November 30, 2024

**ACCOUNT BALANCES:**

OPERATIONS AND ADMINISTRATION

Revenue Account	\$9,946,576.83	
Revenue - CD	\$7,618,102.18	
Operating Checking Account	45,630.78	
Payroll Checking Account	208,784.99	
Renewal & Replacement -NJCMF	3,195,525.58	
Renewal & Replacement - CD	<u>4,311,878.35</u>	\$25,326,498.71

CONSTRUCTION AND GENERAL

Construction Fund	\$2,076,958.75	
Construction Fund - CD	<u>4,368,920.39</u>	<u>6,445,879.14</u>

TOTAL FUNDS NOVEMBER 30, 2024 \$31,772,377.85

**MONTHLY EXPENDITURES:**

OPERATIONS AND ADMINISTRATION

Operating Bills	\$282,133.68 *	
Payroll - Salaries & Wages	200,288.46	
- Benefits	52,434.33 *	
- Taxes	<u>14,413.14</u>	\$549,269.61

CONSTRUCTION

5,546.97 \*

TOTAL EXPENDITURES FOR NOVEMBER 2024

\$554,816.58

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



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board



OPERATING  
RESOLUTION #24-070

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 #25215 through #25288 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. BE IT FURTHER RESOLVED that all payments made in accordance with this resolution are hereby approved and ratified effective December 18, 2024.

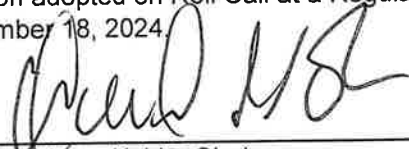
Payee	Check #	Voucher #	Amount	Description	Account
<b>2024 BUDGET</b>					
A & L Concrete Cutting, Inc.		25215	2,900.00	Core HoleS/PAC Sump Pit/JPS Bubbler	51.33
Accurate Pest Control, Inc.		25216	89.17	Pest Control/Nov'24	51.41
All Jersey Garage Door		25217	550.00	Repair/Garage Doors/Headworks	51.33
Amazon		25218	246.86	Gutter Cleaning Tool/Gauges/Clock	51.31
American Wear		25219	419.20	Uniforms	51.43
BioTriad Environmental, Inc.		25220	324.00	Quarterly Maintenance/Vapor Phase Units	51.21
Blue Diamond Disposal, Inc.		25221	470.80	Garbage Disposal/Nov'24	51.51
Blue Diamond Disposal, Inc.		25222	1,951.64	Grit & Screening Disposal/Nov'24	51.51
Borough of Lincoln Park Water		25223	708.35	Pumpstations/Plant	51.14
Broadvoice		25224	766.20	Telephone (11/21-12/20/24)	31.35
City Ladder Co.		25225	811.68	Scaffold Frames & Braces	51.44
Clark/BDS		25226	117.20	Polyflex Belts/Needle Bearings/Shop Supplies	51.31
Cleary Giacobbe Alfieri Jacobs, LLC		25227	1,572.00	General & Retainer/Oct'24	51.58
Costello's Hardware		25228	301.49	Clock/Various Parts/Flex Tape/Shop Supplies	51.31
Costello's Hardware			289.00	Trimmer/Blower Kit/Operations	51.54
Direct Energy Business		25229	41,371.91	Plant (10/22-11/20/24)	51.11
Direct Energy Business			2,352.80	Pumpstations (10/14-11/12/24)	51.12
Engineered Solutions Corp.		25230	3,880.20	Computer Support/Operations	51.52
Engineered Solutions Corp.			2,558.00	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			605.00	Network Upgrade 2024	61.10
Fairfield Maintenance Inc.		25231	358.00	Monthly UST Inspection/Nov'24	51.65
Fisher Scientific		25232	102.92	Autoclave Bag/Lab	51.42
Flow Assessment Services LLC		25233	5,428.80	Service/Calibration of M3,M13,M14,M15	51.56
Garden State Laboratories		25234	2,860.00	Chemical Analysis/IPP/Oct'24	51.65
Grainger, Inc.		25235	2,728.15	Enclosures/Various Parts/Circuit Breakers	51.31
Grainger, Inc.			50.86	Mechanic Gloves/Shop Supplies	51.44
Health Equity/WageWorks		25236	75.00	HC FSA Admin Fee/Nov'24	31.38
Home Depot		25237	401.51	Flex Tape/Storage Tote/Tools/Batteries	51.31
Home Depot			16.70	Paint Brushes/Shop Supplies	51.35
In-Line Air Conditioning Co., Inc.		25238	1,811.25	Troubleshoot Admin HVAC	51.33
In-Line Air Conditioning Co., Inc.		25239	2,148.50	Quarterly HVAC Maintenance	51.33
JCI Jones Chemicals		25240	7,220.49	Sodium Hypochloride	51.23
JDA Contracting		25241	1,175.00	Repair Damaged Manhole Lid/Plant Out Fall	51.33
Jersey Central Power & Light		25242	13,157.48	Plant	51.11
Jersey Central Power & Light			2,718.47	Pumpstations	51.12
LensCrafters		25243	155.00	Safety Glasses	51.44
McMaster-Carr Supply Co.		25244	1,645.84	Various Parts/PAC Pumps/JPS Blower	51.31
Miller Energy Inc.		25245	1,762.16	Pulse Flow Meter/1st Aeration Tank #2	51.31
Mott MacDonald Group, Inc.		25246	2,300.00	General Consulting/Nov'24	51.53
Mott MacDonald Group, Inc.		25247	997.20	LSRP Services	51.63
Mott MacDonald Group, Inc.		25248	2,160.66	Permitting Services	51.63
Mott MacDonald Group, Inc.		25249	2,484.84	IPP Services 2024-2025	51.63
Mott MacDonald Group, Inc.		25250	1,522.06	Jane Road PS Upgrade	61.26e
Mott MacDonald Group, Inc.		25251	1,824.48	Electrical Maintenance & Testing	61.28e

Payee	Check #	Voucher #	Amount	Description	Account
One Call Concepts		25252	51.47	One Call Messages/Nov'24	51.62
Optimum		25253	180.29	Internet Service (11/16-12/15/24)	31.35
Optimum Fiber		25254	175.00	Fiber Service (11/16-12/15/24)	31.35
Pace Analytical Services, LLC		25255	1,701.00	PFAS Testing	51.65
Passaic Valley Sewerage		25256	35,002.75	Liquid Sludge Disposal (11/1-11/30/24)	51.55D
PSE&G		25257	2,276.65	Fairfied & Jane Roads	51.12
PSE&G		25258	2,954.71	Glenroy Road	51.12
Pumping Services, Inc.		25259	11,029.60	HMI Screen & PLC Program/SPS Alarm Panel	61.10
R&D Trucking		25260	27,265.30	Sludge Removal (11/1-11/30/24)	51.55H
Raritan Supply Company		25261	243.20	Link Seals/Shop Supplies	51.31
Raritan Supply Company			2,922.42	Pipe/Hangers/Rods/Vic Cap/Shop Supplies	51.31
ReadyRefresh		25262	631.66	Water/Nov'24	51.14
Recchia Landscaping, Inc		25263	1,970.71	Lawn Maintenance/Nov'24	51.54
Robert N. Bongiovanni		25264	700.00	Retiree Health Benefits/Nov'24	21.12R
Sherwin Williams		25265	811.51	Paint/Rollers/Brushes/Operations	51.35
Skyline Environmental, Inc.		25266	7,440.00	Health & Safety Training	51.64
TBSA/Raymond Verdonik		25267	2,564.45	Airfare/Expenses/WEFTEC (10/5-10/24)	31.21
TBSA/Petty Cash		25268	119.86	Food/Board Meeting (11/13)	31.36
TBSA/Petty Cash			8.85	PO & Bank Mileage	31.21
TBSA/Petty Cash			80.00	Flu Vaccines	51.64
Technical Components Co., Inc.		25269	23,230.54	Rotork Actuators/Gear Box/Spare Parts	61.10
USA Blue Book		25270	936.44	Buffers/Lab	51.42
USALCO Baltimore Plant, LLC		25271	12,632.59	Polyaluminum Chloride	51.25
Verizon		25272	408.66	Telephone (11/17-12/27/24)	31.35
Verizon Wireless		25273	381.64	PS Modems	31.37
VSP Vision Insurance Co. (CT)		25274	347.81	Vision Insurance/Nov'24	21.12
W. B. Mason Co., Inc.		25275	659.25	Office Supplies	31.33
Wallington Plumbing & Heating		25276	1,339.49	Various Patrs/Shop Supplies/SPS Plumbing	51.31
Wayne Electrical Supply Company		25277	2,515.57	Auxiliary Switches/Conduit/DPS UPS	51.31
WEX Bank/Quick Chek Universal		25278	47.90	Fuel Purchases	51.34
2024 BUDGET TOTAL			258,020.19		
<u>2025 BUDGET</u>					
AGL Welding Supply Co.,Inc.		25279	125.00	Refill Tank/Argon Mix	51.31
Allmax Software		25280	7,172.00	Annual Licensing & Support Renewal	51.52
Donna Peteja		25281	630.09	Retiree Health Benefits Dec'24	21.12R
Finch Fuel Oil Co. Inc.		25282	13,386.40	Fuel Oil/Plant	51.13
Loraine Tuohey		25283	700.00	Retiree Health Benefits Dec'24	21.12R
Michael E. Solla		25284	700.00	Retiree Health Benefits Dec'24	21.12R
Robert N. Bongiovanni		25285	700.00	Retiree Health Benefits/Dec'24	21.12R
State of NJ/Pensions & Benefits		25286	62,411.25	Health & Dental Benefits	21.12
VSP Vision Insurance Co. (CT)		25287	347.81	Vision Coverage/Dec'24	21.12
William Murphy		25288	700.00	Retiree Health Benefits/Dec'24	21.12R
2025 BUDGET TOTAL			86,872.55		
GRAND TOTAL			344,892.74		

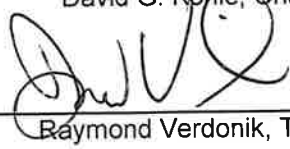
Payee	Check #	Voucher #	Amount	Description	Account
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IT IS HEREBY CERTIFIED, this is a true and correct copy of a Resolution adopted on Roll Call at a Regular Meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority held on December 18, 2024.

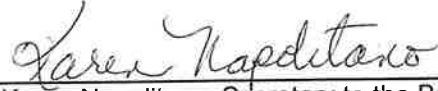
Dated: December 18, 2024



David G. Kohle, Chairman



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board

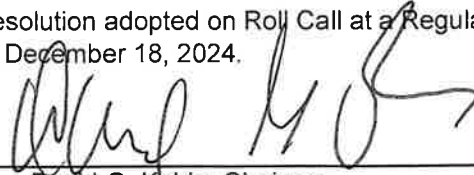
CONSTRUCTION  
RESOLUTION #24-071

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 #1088 through #1088 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. BE IT FURTHER RESOLVED that all payments made in accordance with this resolution are hereby

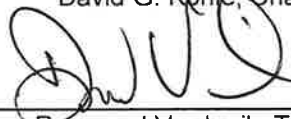
Payee	Check #	Voucher #	Amount	Description	Account
Mott MacDonald Group, Inc.		1088	5,546.97	Solids Disposal Building Boiler	81.62
2024 BUDGET TOTAL			5,546.97		

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 December 18, 2024.

Dated: December 18, 2024



David G. Kohle, Chairman



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board