

**PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY**  
**REGULAR MEETING MINUTES**  
**April 14, 2021**

The regular meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority was held virtually on the above date via Microsoft Teams. Executive Director Bongiovanni called the meeting to order at 4:36 p.m.

**ROLL CALL**

Members Present: David Runfeldt, Thomas Boorady, Raymond Verdonik, Arthur Schmidt, David Kohle, Anthony Campisi, Robert Voorman, Thomas Boorady (*arrived at 4:37 p.m.*)

Absent: Jerry Notte (*excused*)

Also Present: Robert Bongiovanni, Executive Director; Thomas Bongiovanni, Assistant Executive Director; Ernest DeGraw, Plant Superintendent, Karen Napolitano, Secretary to the Board; John Napolitano, 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/or municipal websites and by serving notice thereof to The Progress, Herald News, Record and Suburban Trends newspapers.

This meeting of The Pequannock, Lincoln Park and Fairfield Sewerage Authority is being held remotely due to the COVID-19 pandemic and is in compliance with the provisions of Executive Orders 103 and 104; the Open Public Meetings Act; and N.J.A.C. 5:39-1.1 to 1.7. Notice of this meeting was published in The Record and Herald News on February 20, 2021, The Suburban Trends on February 21, 2021, and The Progress on February 25, 2021, posted at the Authority's administration building, and posted on the Authority's website. The public notice included the dial/log-in information necessary to participate in this meeting remotely. The agenda for this meeting was made available on the Authority's website with the posting of the meeting notice. Members of the public wishing to comment during the public portion of the meeting may use Microsoft Teams audio, or click on the appropriate Microsoft Teams button to raise their hand. The Authority will address you by name or by the last 4 digits of your telephone number to state your comment. The Authority will unmute your microphone. You must state your name and address prior to making a public comment. You may also mute and unmute yourself by pressing the microphone icon on Microsoft Teams or by pressing \*6 on your telephone keypad. The Authority will not accept comments made through the Microsoft Teams "chat" feature. Members of the public were also permitted to submit written comments prior to the meeting via mail or e-mail, which will be read during the public comment period. This meeting is being recorded.

**MINUTES APPROVAL**

Mr. Verdonik called for a motion to approve the Regular Meeting Minutes of March 10, 2021, seconded by Mr. Schmidt.

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

ABSENT: Notte

## **REPORTS OF COMMITTEES**

### **FINANCE**

Mr. R. Bongiovanni presented Treasurer's Report for the month of April (copy attached) along with the monthly financial reports for Mott MacDonald and Cleary Jacobbe and the vouchers. He noted the draft audit report was received and is being reviewed by the Authority. No official action will be taken until we receive the pension numbers from the State.

### **PURCHASING and PERSONNEL**

Mr. R. Bongiovanni discussed the personnel actions for the month of April. Mr. Campisi called for a motion to approve the Personnel Actions, seconded by Mr. Kohle.

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

ABSENT: Notte

### **PLANT OPERATIONS**

Mr. Schmidt referenced the Operating Report forwarded to the Board. Mr. DeGraw reported that the pressure filter is back on line as of March 11<sup>th</sup>, and he was very happy with the contractor. There are two small change orders which should be completed soon. He noted the other filters will be tested during the low flow period in the summer.

### **PLANNING and EXPANSION**

Mr. Boorady had nothing to report.

### **CONSTRUCTION**

Mr. Verdonik noted the Construction Report which was forwarded to the Board. Mr. DeGraw reported the medium voltage transformer installation is going well. The first transformer was put in place and hopefully next week will be ready for energizing. The voltage regulators will be set up which will allow us to turn on the power. At that point we can switch over power and take the other transformer out.

Mr. T. Bongiovanni mentioned that the Sewer Rehabilitation job currently is behind schedule. He is waiting for a revised schedule from the contractor. Other than the potential for delays in the schedule, the work being done is going well. He will advise as more information is made available.

### **INSURANCE and LEGISLATIVE REVIEW**

Mr. Kohle had nothing to report.

### **LEGAL and PUBLIC RELATIONS**

Mr. Runfeldt had nothing to report. Mr. Napolitano mentioned they are tracking potential changes with the DEP regarding PFOS and odor issues. They are also monitoring for changes in the CDC guidelines on travel as the summer approaches.

## **MANAGEMENT REPORT**

Mr. T. Bongiovanni explained in detail about the objective list he created and its function. He briefly explained the new format and the significance of colors, dates and their order of importance. Mr. T. Bongiovanni then discussed changing the monthly board meeting back to an in-person meeting, noting that most board members were in favor of the live meetings. He would like to start the live meetings in May. He then discussed how the meetings would resume, including the location, seating, etc. He assured the Board we would be following the CDC guidelines to ensure everyone attending would be safe.

Ms. Napolitano reported on the financial disclosure statements, noting that the State moved the filing deadline to June 30, 2021. She also reported that, with Mr. Boorady's assistance, the Authority was able to obtain an official street address. This will eliminate the confusion we have experienced with package delivery.

### **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**

None

### **NEW BUSINESS**

None

### **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.

### **CHANGE ORDERS:**

Resolution #21-028, Pressure Filter #1 Emergency Repairs, Change Order CM-003, Resolution #21-029, Pressure Filter #1 Emergency Repairs, Change Order CM-004, and Resolution #21-030, Pressure Filter #1 Emergency Repairs, Change Order CM-004, were approved by the following vote:

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

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

ABSENT: Notte

### **RESOLUTION #21-028: Pressure Filter #1 Emergency Repairs, Change Order CM-003**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority has entered into a contract with Allied Construction for Pressure Filter #1 Emergency Repairs; and

**WHEREAS**, it has been determined that it is necessary to increase the contract for additional work; and

**WHEREAS**, the Project Engineer, Chuck Cuyulis, has reviewed and approved Contract Modification CM-003; 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 Contract Change Order CM-003 is hereby approved as follows:

CM-003 – Not to Exceed \$2,679.00

### **RESOLUTION #21-029 Pressure Filter #1 Emergency Repairs, Change Order CM-004**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority has entered into a contract with Allied Construction for Pressure Filter #1 Emergency Repairs; and

**WHEREAS**, it has been determined that it is necessary to increase the contract for additional work; and

**WHEREAS**, the Project Engineer, Chuck Cuyulis, has reviewed and approved Contract Modification CM-004; 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 Contract Change Order CM-004 is hereby approved as follows: CM-004 – Not to Exceed \$1,493.00

CM-004 – Not to Exceed \$1,493.00

**RESOLUTION #21-030 Pressure Filter #1 Emergency Repairs, Change Order CM-005**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority has entered into a contract with Allied Construction for Pressure Filter #1 Emergency Repairs; and

**WHEREAS**, it has been determined that it is necessary to increase the contract for additional work; and

**WHEREAS**, the Project Engineer, Chuck Cuyulis, has reviewed and approved Contract Modification CM-005; 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 Contract Change Order CM-005 is hereby approved as follows:

CM-005 – Not to Exceed \$5,753.00

**RESOLUTIONS:**

**RESOLUTION #21-031: Authorize Additional Engineering Services for Intermediate Settling Tanks Rehabilitation**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (the "Authority"), has received a request from Mott MacDonald ("MM") for authorization for additional Engineering Services for the Intermediate Settling Tanks Rehabilitation; and

**WHEREAS**, the additional engineering services are for items beyond the scope of the services previously approved; and

**WHEREAS**, by Resolution dated February 10, 2021, the Authority awarded the General Consulting Engineer's Agreement (hereinafter the "Agreement") to MM; and

**WHEREAS**, the Agreement provides the Authority may request MM to do additional consulting services; and

**WHEREAS**, the Authority wishes to retain MM to provide additional engineering services for the intermediate settling tanks rehabilitation in an amount not to exceed \$6,375.00; 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 as follows:

1. Mott MacDonald is hereby authorized under its General Consulting Engineer's Agreement to provide additional engineering services for the intermediate settling tanks rehabilitation in accordance with its April 2, 2021 proposal, in an amount not to exceed \$6,375.00.

<u>SERVICES</u>	<u>PREVIOUSLY APPROVED</u>	<u>REVISED</u>
Engineering Services for Intermediate Settling Tanks Rehabilitation	\$222,000.00	\$228,375.00

2. Notice of this action shall be published in one of the official Authority Newspapers

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

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

ABSENT: Notte

**RESOLUTION #21-032: Award of Contract for Grit, Screenings, and Garbage Disposal**

**WHEREAS**, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority advertised for and received one (1) bid for Grit, Screenings, and Garbage Disposal on March 30, 2021; and

**WHEREAS**, Russell Reid Waste Hauling and Disposal Services Co., Inc. was the only bidder, for a total bid of \$39,657.97;

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

1. The bid is hereby awarded to Russell Reid Waste Hauling and Disposal Services Co., Inc., 200 Smith Street, Keasbey, NJ 08832 for the term of two (2) years, in accordance with its bid and the specifications.
2. The Executive Director is hereby authorized and directed to execute the agreement.

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

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

ABSENT: Notte

**RESOLUTION #21-033: Authorize Rejection of Bids for Loading, Transport, and Delivery of Liquid Sewage Sludge**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (the "Authority") advertised for bids for the Loading, Transport and Delivery of Liquid Sewage Sludge; and

**WHEREAS**, on April 1, 2021 the Authority received three (3) bids; and

**WHEREAS**, the Authority Counsel, Cleary, Jacobbe, Alfieri & Jacobs has recommended rejecting the low bid submitted by R&D Trucking due to a fatal defect with R&D's bid bond; and

**WHEREAS**, the remaining bids substantially exceed the Authority's estimated cost for the contract; and

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

1. The bid of R&D Trucking, Inc. is hereby rejected as non-responsive for failure to submit a valid bid bond pursuant to N.J.S.A. 40A:11-21.
2. The remaining bids substantially exceed the Authority's cost estimates for the contract and are rejected in accordance with N.J.S.A. 40A:11-13.2(a).
3. The Authority is authorized and directed to seek new bids.

MOTIONED BY: Mr. Kohle; SECONDED BY: Mr. Schmidt

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

ABSENT: Notte

**RESOLUTION #21-034: Payment of Operating Vouchers (copy attached)**

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

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

ABSENT: Notte

**RESOLUTION #21-035: Payment of the Construction Vouchers (copy attached)**

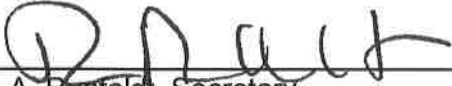
MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Schmidt

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

ABSENT: Notte

**ADJOURNMENT:**

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



David A. Runfeldt, Secretary  
Dated: April 14, 2021



Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

TREASURER'S REPORT

Board Meeting 4/14/21

Period Ending March 31, 2021

**ACCOUNT BALANCES:**

**OPERATIONS AND ADMINISTRATION**

Revenue Account	\$13,254,152.93	
Operating Checking Account	38,289.39	
Payroll Checking Account	74,780.15	
Renewal & Replacement	<u>6,098,423.61</u>	\$19,465,646.08

**CONSTRUCTION AND GENERAL**

Construction Improvements	\$3,199,470.80	
General	<u>236,924.07</u>	<u>3,436,394.87</u>

TOTAL FUNDS MARCH 31, 2021

\$22,902,040.95

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**MONTHLY EXPENDITURES:**

**OPERATIONS AND ADMINISTRATION**

Operating Bills	\$570,741.27 *	
Payroll - Salaries & Wages	265,806.10	
- Benefits	32,863.78 *	
- Taxes	<u>19,657.22</u>	\$889,068.37

**CONSTRUCTION**

1,205.25 \*

TOTAL EXPENDITURES FOR MARCH 2021

\$890,273.62

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

 for  
\_\_\_\_\_  
Jerry J. Notte, Treasurer

  
\_\_\_\_\_  
Karen Napolitano, Secretary to the Board

The Pequannock, Lincoln Park & Fairfield Sewerage Authority

PERSONNEL ACTIONS

April 14, 2021

Effective Date

Promotion:

Karen Napolitano  
Current Position:  
New Position:

Employed:  
Office Manager  
CFO/HR Manager

7 Years  
6 Years

4/26/2021



OPERATING  
RESOLUTION #21-034

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 #21663 through #21747 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.

2021 BUDGET Payee	Ck#	Vou.#	Check Amt.	Description	Account
Accurate Pest Control, Inc.	41125	21663	89.17	Pest Control Mar'21	51.41
Allen Paper & Supply Co.	41126	21664	1,637.10	Cleaning Supplies	51.41
Allied Construction Group, Inc.	41127	21665	25,883.76	Pressure Filter Emergency Repairs Pay App #2	61.10
Amazon	41128	21666	17.29	Microscope Bulb/Lab	51.42
American Express/RNB	41129	21667	99.99	Sympathy Basket/Tresca (father-in-law)	31.36
American Wear	41130	21668	359.05	Uniforms	51.43
AP/Certified Testing	41131	21669	500.00	Field Test/Backflow Preventor/Plant&PS'	51.65
Borough of Lincoln Park Water & Sewer	41132	21670	2,323.36	Two Bridges Rd & Hydrants	51.14
C.J. Vanderbeck and Son, Inc.	41133	21671	7,330.79	Emergency Repairs/Plant Boiler #2	61.10
Cintas First Aid & Safety	41134	21672	382.82	Re-Stock First Aid Kits	51.44
Clark Transmission Co.	41135	21673	138.92	V-Belts/Shop Supplies	51.31
Cleary Giacobbe Alfieri Jacobs, LLC	41136	21674	3,693.50	General & Retainer/Feb'21	51.58
Costello's Hardware	41137	21675	47.34	Shop & Operations Supplies	51.31
Costello's Hardware			38.76	Cleaning Supplies/Operations	51.41
Dynamic Equipment, LLC	41138	21676	4,750.00	Parts/Odor Control Blower #1 Repair/Headworks	51.31
ENGIE Power & Gas LLC	41139	21677	40,502.97	Plant Electric(2/18-3/19/21)	51.11
Engineered Solutions Corp.	41140	21678	8,664.50	Computer Support/Operations	51.52
Engineered Solutions Corp.			7,411.50	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			994.50	Network Extension/Collection System	61.10
Engineered Solutions Corp.			16,227.00	Pressure Filter #1 Emergency Repairs	61.10
Environmental Resource Assoc.	41141	21679	654.62	Annual Proficiency Testing/NJDEP Req'd	51.65
Environmental Resource Assoc.		21680	895.99	Qtrly Lab Samples/2 of 4	51.65
Eurofins Lancaster Labs Environmental	41142	21681	751.50	WW/Sludge PFAS Testing	51.65
Fairfield Maintenance Inc.	41143	21682	106.00	Service/Gas Sump/Drain	51.33
Fairfield Maintenance Inc.		21683	620.00	Monthly UST Inspection Feb-Mar'21	51.65
FedEx	41144	21684	95.17	Postage	31.34
Fisher Scientific	41145	21685	2,378.36	Lab Supplies	51.42
Flow Assessment Services LLC	41146	21686	2,350.00	Calibration & Reports Flow Meters (4)	51.56
Garden State Laboratories	41147	21687	2,730.00	Chemical Anaylsis/Feb'21	51.65
GenServe Inc.	41148	21688	562.50	Service/PM Serv"B"/Pumpstations	51.32
GenServe Inc.		21689	940.00	Service/Changeout Coolant/PPS Generator	51.33
Grainger, Inc.	41149	21690	2,179.26	Parts/Tools/Shop Supplies/Intermediate Tank	51.31
Grainger, Inc.			234.46	Spray Lubricant/Grease/Shop Supplies	51.34
Grainger, Inc.			208.31	Battery Pack/Gas Detector	51.44
Hayes Pump Inc.	41150	21691	1,300.00	Repl/Pulsation Dampners/PAC Pumps	51.31
Hero's Salute Awards Company	41151	21692	272.65	Name Plates for Lobby	31.36
Home Depot	41152	21693	149.98	Folding Tables/Operations	31.31
Home Depot			339.37	Shop & Operations Supplies	51.31
Home Depot			54.14	Cleaning Supplies/Operations	51.41
Jersey Central Power&Light	41153	21694	14,569.65	Plant	51.11
Jersey Central Power&Light			3,597.32	Pumpstations	51.12
JPMonzo Municipal Consulting, LLC	41154	21695	100.00	ACH Webinar (KN & DT)	31.24
Lorraine Tuohey	41155	21696	700.00	Retiree Health Benefits Apr'21	21.12R
Maresca Lumber	41156	21697	33.98	Utility Tub/Shop Supplies	51.31
McMaster-Carr Supply Co.	41157	21698	1,757.94	Shop Supplies & Tools	51.31
MGL Printing Solutions	41158	21699	229.00	Checks/Operating Account	31.33
Michael E. Solla	41159	21700	700.00	Retiree Health Benefits Apr'21	21.12R
Mott MacDonald Group, Inc.	41160	21701	1,925.00	General Consulting/Mar'21	51.53
Mott MacDonald Group, Inc.		21702	1,035.00	IPP Services/Mar'21	51.63
Mott MacDonald Group, Inc.		21703	1,650.84	Permit Assistance	51.63
Mott MacDonald Group, Inc.		21704	3,255.00	LSRP Services 2021-2022	51.63
Mott MacDonald Group, Inc.		21705	908.62	Unit Substations	61.10
Mott MacDonald Group, Inc.		21706	19,636.88	Interceptor Sewer Rehab	61.24

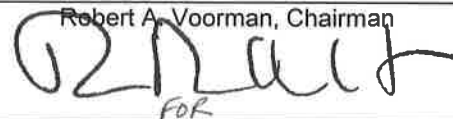
National Water Main Cleaning Co.	41161	21707	70,224.82	Contract 2020-1 Interceptor Sewer System Rehab	61.24
Nestle Pure Life	41162	21708	549.53	Water/Mar'21	51.14
New Jersey Manufacturers Ins. Co.	41163	21709	6,136.00	Workers Comp/Pym't #4 of 11	51.48
NJDEP/Air Quality Permit Prog	41164	21710	2,655.00	Air Permit/SPS Generator (7/1/21-7/6/2026)	51.62
NJWEA, Registrar	41165	21711	225.00	Webinar Registrations/6 Employees	31.24
North Jersey Media Group Inc .	41166	21712	145.00	Legal Notices	31.32
Omni Services, Inc.	41167	21713	862.20	Suction Hose/Godwin Pumps	51.31
One Call Concepts	41168	21714	141.57	One Call Messages/Feb-Mar'21	51.62
Optimum (Cablevision)	41169	21715	181.04	Internet Service (3/16-4/15/21)	31.35
Passaic Valley Sewerage Commission	41170	21716	39,520.00	Liquid Sludge (3/1-3/31/21)	51.55D
Pitney Bowes (Supplies)	41171	21717	161.48	Postage Meter Ink	31.33
Primepoint, LLC	41172	21718	278.62	Payroll Processing/Mar'21	31.38
PSE&G	41173	21719	2,142.35	Jane & Fairfield Rds.	51.12
PSE&G	41174	21720	2,756.06	Glenroy Rd	51.12
Pumping Services, Inc.	41175	21721	1,209.88	Power Supply/DPS Alarm Panel/Adapter/PPS	51.31
Pumping Services, Inc.		21722	2,337.00	Troubleshoot Alarm & PLC/DPS	51.32
Pumping Services, Inc.		21722	39,058.30	Complete Grinder & Control Panel/PPS	61.10
R&D Trucking	41176	21723	21,632.00	Sludge Removal (3/1-3/31/21)	51.55H
Raritan Supply Company	41177	21724	1,211.00	Expansion Joints/Heating System Repair	51.31
Recorder Publishing Co., Inc.	41178	21725	58.97	Legal Notice/Contracts/ESC/MM	31.32
Samson Metal Service	41179	21726	820.81	Beams/Tubes/Shop Supplies	51.31
State of NJ/Pensions & Benefits/SHBP	TEPS	21727	43,810.33	Health & Dental Benefits	21.12
TBSA/Karen Napolitano	41180	21728	283.89	Office Supplies/Plant	31.33
TBSA/Kevin Delaney	41181	21729	150.00	Safety Boots	51.43
TBSA/Petty Cash	41182	21730	69.20	Mileage/PO & Bank	31.21
TBSA/Petty Cash			7.44	Office Supplies	31.36
Township of Fairfield	41183	21731	180.00	Pumpstations	51.14
Travis, Inc.	41184	21732	14,728.58	Contract 2018-1 Unit Substation Maint.	61.10
Travis, Inc.		21733	102,402.65	Contract 2019-4-Medium Voltage Transformer	61.10
TRI-DIM Filter Corp.	41185	21734	558.81	Air Filters/HVAC	51.31
Trojan UV	41186	21735	39,600.00	Cylinder Wipers/UV System	61.10
Unified Power	41187	21736	6,058.00	Annual Maintenance/UPS	51.52
USA Blue Book	41188	21737	433.32	Lab Supplies	51.42
USALCO Baltimore Plant, LLC	41189	21738	19,052.39	Polyaluminum Chloride	51.25
Verizon	41190	21739	741.85	Telephone 2/28-4/19/21	31.35
Verizon Wireless	41191	21740	384.94	Modems (Feb-Mar)	31.37
W. B. Mason Co., Inc.	41192	21741	362.96	Office Supplies/Ink \$135	31.33
Wallington Plumbing & Heating Supply	41193	21742	627.18	Shop Supplies/Hot Water Heater/Lunchroom	51.31
Waste Mgmt. of New Jersey, Inc.	41194	21743	2,353.05	Dumpsters/Mar-Apr'21	51.51
Waste Mgmt. of New Jersey, Inc.		21744	1,623.49	10-Yd Filter Rehab Media Disposal (N/C)	61.10
Wayne Auto Supply	41195	21745	38.01	Absorbant/Shop Supplies	51.31
Wayne Auto Supply			29.82	Washer Fluid	51.36
Wayne Electrical Supply Company	41196	21746	35.20	Wire Connectors/Shop Supplies	51.31
William Murphy	41197	21747	700.00	Retiree Health Benefits Apr'21	21.12R
2021 BUDGET TOTAL			614,551.60		

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 April 14, 2021.

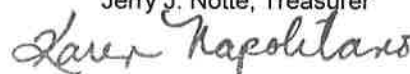
Dated: April 14, 2021



Robert A. Voorman, Chairman



Jerry J. Notte, Treasurer



Karen Napolitano, Secretary to the Board

CONSTRUCTION  
RESOLUTION #21-035

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 #1049 through #1049 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.

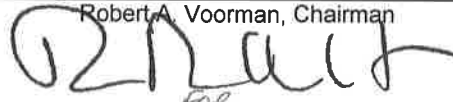
2021 BUDGET Payee	Ck#	Vou.#	Check Amt.	Description	Account
Engineered Solutions Corp.	4069	1049	1,205.25	Controls Enhancements/Headworks	81.10
2021 BUDGET TOTAL			1,205.25		

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 April 14, 2021.

Dated: April 14, 2021



Robert A. Voorman, Chairman



Jerry J. Notte, Treasurer



Karen Napolitano, Secretary to the Board