

**PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY**  
**REGULAR MEETING MINUTES**  
**March 10, 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 4:32 p.m.

**ROLL CALL**

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

**Also Present:** Robert Bongiovanni, Executive Director; Thomas Bongiovanni, Assistant Executive Director; Ernest DeGraw, Plant Superintendent, Karen Napolitano, Secretary to the Board; Victoria Leblein, Cleary Giacobbe; John Scheri, Mott MacDonald; Raymond Kerwin and Richard Phelan, Former TBSA Board Members

**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-in/log-in information necessary for members of the public 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.

At this time, Mr. R. Bongiovanni did the honors of presenting the TBSA departing Board Members, Mr. Phelan and Mr. Kerwin, with plaques commemorating their service of over 20 years combined. He went on to thank them for their long dedicated service. The support given to the TBSA management team was very much appreciated. Mr. Voorman went on to thank them for their years of service as well, and wished them all the best. The remaining Board Members echoed the same sentiments.

## **MINUTES APPROVAL**

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

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

ABSTAINED: Notte

## **REPORTS OF COMMITTEES**

### **FINANCE**

Mr. R. Bongiovanni presented Treasurer's Report for the month of March (copy attached) along with the monthly financial reports for Mott MacDonald and Cleary Jacobbe and the vouchers. He noted that the audit for the fiscal year 2020 is underway; however we will most likely have to wait for the State pension numbers before it can be finalized.

### **PURCHASING and PERSONNEL**

Mr. R. Bongiovanni presented the Personnel Actions for the month of March. He noted that the personnel actions include several updated job descriptions. Mr. Kohle called for a motion to approve the Personnel Actions, seconded by Mr. Notte.

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

### **PLANT OPERATIONS**

Mr. Schmidt referenced the Operating Report forwarded to the Board, noting that the flows are lower this month due to the dry weather. Mr. Notte inquired about the elevated levels of ammonia and a discussion ensued. Mr. DeGraw explained traditionally levels are higher when the weather is cold. This year we had a cold snap which caused the levels to rise. In addition, some process changes on the inventory of sludge were made due to the pressure filter being out. Mr. DeGraw also reported that regarding the pressure filter repairs, the contractor, Allied Construction, has made a lot of progress. It is expected that the entire filter will be back on line by the end of the week. Mr. T. Bongiovanni reported that there appears to have been an anomaly regarding the flows recorded at M-13 for the month of February. This potential anomaly occurred around the same time that this section of interceptor was being jetted by a contractor. The problem is being assessed and updates will be provided.

### **PLANNING and EXPANSION**

Mr. Notte had nothing to report.

### **CONSTRUCTION**

Mr. Verdonik noted the Construction Report which was forwarded to the Board. Mr. DeGraw explained they have started to erect the steel that will hold the voltage modulators in the substation unit. He also mentioned the ongoing discussions on the sewer cleaning project and noted it is moving along well.

### **INSURANCE and LEGISLATIVE REVIEW**

Mr. Runfeldt had nothing to report.

### **LEGAL and PUBLIC RELATIONS**

Mr. Campisi had nothing to report.

## **EXECUTIVE DIRECTOR'S REPORT**

Mr. R. Bongiovanni had no formal report.

## **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. He noted that the annual inspection is scheduled for March 23 and the report will be presented in May or June. He also noted that Mott will be working on air permits that require renewal in the upcoming summer months.

## **UNFINISHED BUSINESS: Appointment of Committees**

Mr. R. Bongiovanni noted that the new committee assignments were forwarded to the Board. He encouraged any Board Members who had questions or comments regarding these assignments to reach out to the Authority.

## **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 #21-022 Pressure Filter #1 Emergency Repairs, Change Order CM-002**

**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-002; 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-002 is hereby approved as follows:

CM-002 – Not to Exceed \$5,772.00

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

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

## **RESOLUTIONS:**

Mr. T. Bongiovanni discussed the awarding of the contract for the Force Main Alternative Study to Mott MacDonald, noting that not only were they the lowest cost, but he felt they had a better understanding of the project.

### **RESOLUTION #21-023: Authorize Engineering Services for Force Main Alternatives Study**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (hereinafter the "Authority"), has need for Engineering Services for the Force Main Alternatives Study; and

**WHEREAS**, the Authority received two (2) proposals for the Study and has determined that Mott

MacDonald's (hereinafter "MM") proposal dated February 4, 2021 best meets the needs of the Authority; 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 Force Main Alternatives Study; 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 Force Main Alternatives Study, in accordance with its February 4, 2021 proposal, in an amount not to exceed \$53,000.00.

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

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

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

**RESOLUTION #21-024: Authorize Contract for Engineering Services for Headworks Controls Enhancements**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (the "Authority") has a need for engineering services for Headworks controls enhancements; and

**WHEREAS**, Engineered Solutions Corporation ("ESC") has submitted a proposal dated February 24, 2021 to perform said services; and

**WHEREAS**, it is the Authority's desire to award a contract to ESC for this work; and

**WHEREAS**, a contract for professional services may be let without the requirement for bidding as set forth in the New Jersey Public Contract Law; 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. The firm of Engineered Solutions Corporation is hereby retained in accordance with its proposal dated February 24, 2021 for engineering services for headworks controls enhancements, in an amount not to exceed \$110,125.00.

2. The Authority Chairman is authorized and directed to execute a contract in accordance with the terms of this resolution.

3. This contract is awarded in compliance with the requirements of N.J.S.A. 19:44A-20.4 et seq.

4. Notice of this contract shall be published in one of the official Authority newspapers .

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

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

**RESOLUTION #21-025: Authorize Rejection of Bids for Grit, Screenings, and Garbage Disposal**

**WHEREAS**, on February 17, 2021 the Pequannock, Lincoln Park and Fairfield Sewerage Authority ("Authority") received two (2) bids for grit, screenings, and garbage disposal; and

**WHEREAS**, both bids failed to include a valid Bid Guarantee as required by law; an

**WHEREAS**, the Authority wishes to reject the bids and seek new bids; and

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

1. The two bids received for grit, screenings, and garbage disposal are hereby rejected as non-responsive for failure to submit a valid Bid Guarantee pursuant to N.J.S.A. 40A:11-21.
2. The Authority is authorized and directed to seek new bids.

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

**RESOLUTION #21-026: Payment of Operating Vouchers (copy attached)**

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

**RESOLUTION #21-027: Payment of the Construction Vouchers (copy attached)**

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

A discussion ensued regarding switching back to in-person meetings. The April and May meetings are currently scheduled to be held remotely. An informal survey will be taken to determine the Board's preference going forward. Mr. DeGraw noted that due to the current COVID distancing guidelines, any in-person meeting would not be able to be held in the Authority's conference room.

**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 5:08 p.m.



David A. Runfeldt, Secretary  
Dated: March 10, 2021



Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

**TREASURER'S REPORT**

Board Meeting 3/10/21

Period Ending February 28, 2021

**ACCOUNT BALANCES:**

**OPERATIONS AND ADMINISTRATION**

Revenue Account	\$14,370,542.89	
Operating Checking Account	48,697.87	
Payroll Checking Account	48,314.37	
Renewal & Replacement	<u>6,098,423.61</u>	\$20,565,978.74

**CONSTRUCTION AND GENERAL**

Construction Improvements	\$3,200,653.34	
General	<u>236,924.07</u>	<u>3,437,577.41</u>

**TOTAL FUNDS FEBUARY 28, 2021**

\$24,003,556.15

**MONTHLY EXPENDITURES:**

**OPERATIONS AND ADMINISTRATION**

Operating Bills	\$471,516.73 *	
Payroll - Salaries & Wages	182,362.30	
- Benefits	351,967.71 *	
- Taxes	<u>13,516.04</u>	\$1,019,362.78

**CONSTRUCTION**

1,182.54 \*

**TOTAL EXPENDITURES FOR FEBUARY 2021**

\$1,020,545.32

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

  
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 Jerry J. Notte, Treasurer

  
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 Karen Napolitano, Secretary to the Board

The Pequannock, Lincoln Park & Fairfield Sewerage Authority

**PERSONNEL ACTIONS**

March 10, 2021

			<u>Increase</u>	<u>Effective Date</u>
<b><u>3 Month &amp; 6 Month Review</u></b>				
Kevin Delaney	Operator Trainee	3 Months	\$500.00	12/15/2020
		6 Months	\$500.00	3/15/2021

**Job Description Approvals**

Assistant Laboratory Manager/QAQC Compliance Officer  
CFO/Human Resources Manager  
HR Coordinator/Finance Assistant  
Accounts Payable/Administrative Assistant

**Recognition of Service for Outgoing Board Members**

Raymond T. Kerwin      11 Years  
Richard Phelan        10 Years

OPERATING  
RESOLUTION #21-025

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 21576 through #21662 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

2021 BUDGET Payee	Ck#	Vou.#	Check Amt.	Description	Account
Accurate Pest Control, Inc.		21576	89.17	Pest Control Feb'21	51.41
ADP, Inc (Louisville)		21577	255.60	Year End Reports/W-2's	31.38
AEA		21578	448.00	Registration Webinar/7 Employees	31.24
Allied Construction Group, Inc.		21579	40,768.00	Pressure Filter Emergency Repairs	61.10
Amazon		21580	666.72	2 Brio Water Coolers/Admin & Lunchroom	31.31
American Aquatic Testing, Inc.		21581	950.00	Acute Bioassay/Ammonia Analysis	51.65
American Heart Association		21582	100.00	Memorial Donation/Anna Maria Selvaggi	31.36
American Wear		21583	287.24	Uniforms	51.43
Applied Analytics, Inc.		21584	1,086.60	Pressure Gauge Transmitter/SPS	51.31
Applied Analytics, Inc.		21585	2,023.12	4 of 4 Calib. Flow Meter (1/15/21)	51.56
Arobone & Co., Inc.		21586	441.37	Pan-Alarm Board/DPS	51.31
Atlantic Health Sys-Chilton Med Ctr		21587	216.00	Pre-Placement Exam/HepB Vaccines	51.64
Borough of Lincoln Park Water & Sewer		21588	218.85	Pumpstations (11/1-1/31/21)	51.14
Cain & Sons Fire Equipment, Inc.		21589	753.75	Annual Extinguisher Inspection	51.44
Cintas First Aid & Safety		21590	663.56	1st Aid Kits/LifePak Defibrillator	51.44
Clark Transmission Co.		21591	83.84	V-Belts/Shop Supplies	51.31
Cleary Giacobbe Alfieri Jacobs, LLC		21592	5,358.50	General & Retainer/Jan'21	51.58
Costello's Hardware		21593	3.56	Washers/Shop Supplies	51.31
Costello's Hardware			27.88	Hand Sanitizer/Wipes/Operations	51.41
Electronic Drives and Controls		21594	1,566.10	Troubleshoot Thickner Pump #4	51.32
ENGIE Power & Gas LLC		21595	38,580.25	Plant (1/20-2/17/21)	51.11
Engineered Solutions Corp.		21596	1,200.00	Annual Off-Site Backup Storage	51.52
Engineered Solutions Corp.			1,356.90	Annual Domain NameWeb Hosting/Reflexion	51.52
Engineered Solutions Corp.			12,290.75	Computer Support/Operations	51.52
Engineered Solutions Corp.			264.00	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			4,564.95	Network Extension/Collection System	61.10
F.W. Webb Company		21597	207.60	Shop Supplies	51.31
FedEx		21598	23.68	Postage	31.34
Finch Fuel Oil Co. Inc.		21599	32,869.44	Fuel Oil/Plant	51.13
Fisher Scientific		21600	836.57	Lab Supplies	51.42
Garden State Laboratories		21601	230.00	Chemical Anaylsis/Jan'21	51.65
Grainger, Inc.		21602	1,606.11	Motor/CPS Heat	51.31
Grainger, Inc.			832.11	Mixing Faucets/Lab Sinks	51.42
Grainger, Inc.			101.31	Anti-Slip Stair Treads/DPS	51.44
Hero's Salute Awards Company		21603	539.06	Plaques/Phelan & Kerwin Retirement	31.36
Home Depot		21604	390.17	Parts/Shop Supplies	51.31
Industrial Video and Control		21605	1,595.00	Cameras/Annual Software Support (1/1/21-1/1/22)	51.52
Infrastructure Repair Service,LLC		21606	4,500.00	Seal Drywall Leak/CPS Drain Pipe	51.33
Jersey Central Power&Light		21607	13,911.61	Plant	51.11
Jersey Central Power&Light			4,031.00	Pumpstations	51.12
Kaman Automation, Inc.		21608	3,975.00	Pump Station/Spare PLC Parts	51.31
Loraine Tuohey		21609	700.00	Retiree Health Benefits Mar'21	21.12R
Lorco Petroleum Services		21610	125.00	Used Oil Removal	51.34
McMaster-Carr Supply Co.		21611	1,139.29	Parts & Tools/Shop Supplies	51.31
Michael E. Solla		21612	700.00	Retiree Health Benefits Mar'21	21.12R
Mott MacDonald Group, Inc.		21613	1,850.00	General Consulting/Feb'21	51.53
Mott MacDonald Group, Inc.		21614	878.96	Permit Assistance	51.63
Mott MacDonald Group, Inc.		21615	682.50	Intermediate Settling Tanks	61.10
Mott MacDonald Group, Inc.		21616	1,818.70	Medium Voltage Transformer/Construction	61.10
Mott MacDonald Group, Inc.		21617	15,339.78	Interceptor Sewer Rehab	61.24
Mott MacDonald Group, Inc.		21618	4,718.83	IPP Services Feb'21	51.63
National Water Main Cleaning Co.		21619	74,526.94	Contract 2020-1 Interceptor Sewer System Rehab	61.24
New Jersey Manufacturers Ins. Co.		21620	6,136.00	Workers Comp/Pym't #3 of 11	51.48
NJDEP/Environmental Lab Certif. Prog		21621	1,915.00	Renew Lab Certification Fee	51.62
NJWEA, Registrar		21622	255.00	Webinar Registrations/9 Employees	31.24
North Central Laboratories		21623	67.34	Lab Supplies	51.42



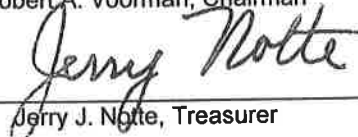
North Jersey Media Group Inc .	21624	256.98	Public Notice/Mtg Schedule	31.32
One Call Concepts	21625	103.67	One Call Messages/Jan'21	51.62
Optimum (Cablevision)	21626	181.04	Internet Service 216-3/15/21	31.35
Passaic Valley Sewerage Commission	21627	29,236.25	Liquid Sludge 2/1-2/28/21	51.55D
Pitney Bowes Credit Corp.	21628	183.69	Postage Meter Lease/Feb-Apr'21	31.34
Primepoint, LLC	21629	1,315.57	Payroll Processing/Jan-Feb'21	31.38
PSE&G	21630	1,956.14	Fairfield & Jane Roads	51.12
PSE&G	21631	2,561.88	Glenroy Road	51.12
Pumping Services, Inc.	21632	779.00	Troubleshoot Control Issues/DPS	51.32
Quench USA	21633	183.25	Water Cooler Removal/May Rental	51.14
R&D Trucking	21634	16,003.00	Sludge Removal 2/1-2/28/21	51.55H
Raritan Supply Company	21635	298.41	End Pipe Clamp/Shop Supplies	51.31
Recorder Publishing Co., Inc.	21636	198.52	Notice/Contracts/Meeting Schedule	31.32
Skyline Environmental, Inc.	21637	1,202.50	Annual Safety & Health Issues	51.44
Solution Supply, LLC	21638	1,319.10	Cellular Network Parts	51.31
State of NJ/Pensions & Benefits/PERS	21639	313,690.00	Annual Employer Appropriation	21.11
State of NJ/Pensions & Benefits/SHBP	21640	45,719.91	Health & Dental Benefits	21.12
TBSA/Karen Napolitano	21641	73.98	Office Supplies/Operations	31.33
TBSA/Petty Cash	21642	51.33	Mileage/PO & Bank (2 months)	31.21
TBSA/Petty Cash		62.38	Food/Snow Emergency (2/6)	31.36
TBSA/Robert N.Bongiovanni	21643	177.18	Cell Phone 11/20-2/20/21	31.35
Travis, Inc.	21644	47,694.15	Contract 2019-4 Medium Voltage Transformer	61.10
Trojan UV	21645	42.15	Fittings Wipers/UV PM	51.31
United Business Systems/TIAA	21646	528.00	Canon Copier/13 of 20 Quarterly Pymts	31.31
United Cooling & Refrigeration Inc.	21647	1,235.60	PM/Feb-Apr'21/Pym't 4 of 4	51.33
United Equipment & Fabricators	21648	744.32	Air Filters/ML Blowers	51.31
USA Blue Book	21649	175.51	Bio Blocks	51.21
USALCO Baltimore Plant, LLC	21650	19,476.03	Polyaluminum Chloride	51.25
Verizon	21651	583.66	Telephone 2/13-3/19/21	31.35
Verizon Wireless	21652	384.12	Modems (Jan-Feb'21)	31.37
W. B. Mason Co., Inc.	21653	(17.01)	Returned Desk Chair	31.31
W. B. Mason Co., Inc.		598.23	Office Supplies	31.33
Wallington Plumbing & Heating Supply	21654	499.18	Parts/Hot Water Heater/JPS	51.31
Waste Mgmt. of New Jersey, Inc.	21655	470.61	8-Yd Dumpsters/March'21	51.51
Water Environment Federation	21656	87.75	Renewal/WEF Membership/3 Employees	31.22
Wayne Electrical Supply Company	21657	4,628.13	Parts/Disconnect Switch/Shop/RAS Pump	51.31
Wielkotz & Company, LLC	21658	10,000.00	FY'20 Audit	51.57
William Murphy	21659	700.00	Retiree Health Benefits/Mar'21	21.12R
Willis of New Jersey, Inc.	21660	34,579.00	Insurance Renewal/Auto-Pymt #2	51.48
Wizard Printing Co.	21661	37.50	Signature Stamp/T. Bongiovanni	31.33
Xylem Water Solutions/Leopold	21662	2,159.22	Agitator Bearings/Pressure Filters	51.31
2021 BUDGET TOTAL		830,926.64		

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 March 10, 2021

Dated: March 10, 2021



Robert A. Voorman, Chairman



Jerry J. Notte, Treasurer



Karen Napolitano, Secretary to the Board

CONSTRUCTION  
RESOLUTION #21-026

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 #1048 through #1048 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.

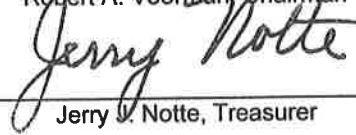
2021 BUDGET Payee	Ck#	Vou.#	Check Amt.	Description	Account
Mott MacDonald Group, Inc.		1048	1,182.54	Site Restoration	84.23
2021 BUDGET TOTAL			1,182.54		

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 March 10, 2021.

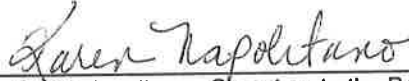
Dated: March 10, 2021



Robert A. Voorman, Chairman



Jerry W. Notte, Treasurer



Karen Napolitano, Secretary to the Board