

PEQUANNOCK, LINCOLN PARK, AND FAIRFIELD SEWERAGE AUTHORITY
REGULAR MEETING MINUTES
December 10, 2025

The Regular Meeting of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority was held on Wednesday, December 10, 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 (*arrived 4:33 p.m.*), Jerry Notte (*arrived 4:44 p.m.*), Anthony Campisi, David Kohle

Also Present: Thomas Bongiovanni, Executive Director; Ernest DeGraw, Plant Superintendent, Brian Carey, Authority Engineer; Karen Napolitano, Secretary; 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 News, Record, and Suburban Trends newspapers.

MINUTES APPROVAL

Mr. Voorman called for a motion to approve the Regular Meeting Minutes of November 12, 2025, seconded by Mr. Verdonik.

AYES: Voorman, Verdonik, Schmidt, Runfeldt, Kohle

ABSTAINED: Campisi

ABSENT: Boorady, Notte

REPORTS OF COMMITTEES

FINANCE

Mr. Kohle presented 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 that formal action would be needed upon returning to open session.

PLANT OPERATIONS

Mr. Schmidt referred to the Operations Report on the table. Mr. DeGraw noted the plant is running well.

PLANNING and EXPANSION

Mr. Kohle noted that there was nothing to report.

CONSTRUCTION

Mr. Verdonik referred to the Construction Report on the table, noting that there are three current projects. Mr. Carey reported that the boiler project is almost complete and training on the equipment will start next week. The Electrical Testing & Maintenance project is ongoing. Mr. Carey also

reported that the Jane Road Project is in the submittal process and construction is anticipated to start next summer.

INSURANCE and LEGISLATIVE REVIEW

Mr. Voorman had nothing to report. Mr. Carey reported that we have not yet received a written proposal for the liability insurance with Willis, but a verbal quote was received indicating a 4% increase. The cost from NJM for workers' compensation insurance is down 14% from last year, so overall premiums for 2026 will be down by 1% from 2025. He noted that the Liability Insurance resolution on the agenda will be replaced by a motion pending receipt of the final proposal from Willis. The motion will be followed by a resolution in January.

Mr. Marotta noted there is a proposal pending which would not affect the Authority. If passed, this law would prevent towns from charging a connection fee for hook ups. It may also potentially allow property owners to claw back previously paid connection fees.

LEGAL and PUBLIC RELATIONS

Mr. Runfeldt had nothing to report.

MANAGEMENT REPORT

Mr. Bongiovanni referred to the 2025 Executive Director Objectives list on the table. He reported a total of 161 actions on the list. Of the 161 items, 113 have been completed, 10 will be completed pending action from today's meeting or by a 3rd party, 13 items are in progress and 22 items are due next year. Regarding the Consulting Engineer Annual Report, 19 initiatives were slated to make progress in 2025. All 19, except for one (deferred purchase of an inspection camera), saw significant progress or have been completed. Additional details can be found within the report. He welcomed any comments or questions.

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. A discussion ensued regarding the availability of grants for UST removal.

UNFINISHED BUSINESS: FY 2025 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. He noted that the Authority is recommending that the Board consider the use of surplus to offset a portion of the User Charge Adjustment as indicated in Alternative B. Mr. Bongiovanni explained that the Authority is in the position to refund surplus as 2025 operating costs were under budget and interest income was higher than anticipated. A discussion ensued regarding the budgeted flow allocation.

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.

RESOLUTIONS:

RESOLUTION #25-063: FY 2025 User Charge Adjustments and Refunds

WHEREAS, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority has determined Annual Charges for Fiscal Year 2025, 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 2025 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:

\$ 99,519.00 is owed by the Township of Pequannock

\$ 315,183.00 is owed to the Borough of Lincoln Park

\$ 64,387.00 is owed by the Township of Fairfield

\$ 151,277.00 is owed by the PRBRSA

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

\$ 53,545.00 to the Township of Pequannock

\$ 59,422.00 to the Borough of Lincoln Park

\$ 116,231.00 to the Township of Fairfield

\$ 120,802.00 to the PRBRSA

3. The 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:

\$ 45,974.00 owed by the Township of Pequannock

\$ 374,605.00 owed to the Borough of Lincoln Park

\$ 51,844.00 owed to the Township of Fairfield

\$ 30,475.00 owed by 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 2026 Annual Charge.

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

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

NAYES: Verdonik

RESOLUTION #25-064:

FY 2026 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 2025:

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

From: \$ 0

To: \$ 350,000

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

From: \$ 13,311,073

To: \$ 12,961,073

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 \$350,000.00 increase in Appropriations is being made from available surplus funds and will facilitate a reduction in annual charges.

2. The \$350,000.00 decrease in Revenues is a result of end of year credits and adjustments of FY 2025 user charges and refunds of surplus funds that will be credited in FY 2026.

December 10, 2025

(Secretary’s Signature)

(Date)

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

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

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

Mr. Kohle noted that the resolution regarding renewal of the Authority’s insurance policy for Property and Liability will be on the agenda next month as the final proposal from Willis is not available at this time. He requested a motion allowing him, in conjunction with the Executive Director, to award the Insurance Policy Renewal for Property and Liability to Willis once an acceptable proposal is received.

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

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

RESOLUTION #25-066: 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 31st; 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 2026 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. Runfeldt; SECONDED BY: Mr. Voorman

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

RESOLUTION #25-067: Authorize Engineering Services for Administration Building Façade Inspection

WHEREAS, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority"), has a need for Engineering Services for the Administration Building Façade Inspection; and

WHEREAS, the Authority has determined that Mott MacDonald's (hereinafter "MM") proposal dated November 4, 2025 meets the needs of the Authority; and

WHEREAS, by Resolution dated February 12, 2025, 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 Administration Building Façade Inspection; 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 Administration Building Façade Inspection, in accordance with its November 4, 2025 proposal, in an amount not to exceed \$73,000.00.

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

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

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

RESOLUTION #25-068: Authorize Engineering Services for UST Removal

WHEREAS, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority"), has a need for Engineering Services for the removal of two USTs; and

WHEREAS, the Authority has determined that Mott MacDonald's (hereinafter "MM") proposal dated November 4, 2025 meets the needs of the Authority; and

WHEREAS, by Resolution dated February 12, 2025, 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 removal of two USTs; 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 removal of two USTs, in accordance with its November 4, 2025 proposal, in an amount not to exceed \$56,800.00.
2. Notice of this action shall be published in one of the official Authority newspapers.

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

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

RESOLUTION #25-069: Authorize UST Removal under NJ State Contract

WHEREAS, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority"), has determined that there exists a need to remove two 15,000-gallon USTs; and

WHEREAS, the Authority is authorized under NJ State Contract #42270 (T0849), to remove these USTs in accordance with the requirements of the Authority.

NOW, THEREFORE, Be It Resolved that the Pequannock, Lincoln Park, and Fairfield Sewerage Authority authorizes the use of NJ State Contract #42270 (T0849), awarded to Independence Constructors, Inc. to remove two 15,000-gallon USTs in an amount not to exceed \$75,000.00.

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

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

RESOLUTION #25-070: Authorize Revision to Interlocal Shared Services Agreement with the Township of Fairfield for Final Paving of Deer Park Road

WHEREAS, by previous resolution, the Authority and the Township of Fairfield, through an interlocal agreement, agreed to utilize the Township's Road Resurfacing Program to pave Deer Park Road as a result of the emergency repairs to the Deepavaal Force Main with costs being borne by the Authority; and

WHEREAS, the Agreement previously estimated the cost of such work to be \$40,049.77; and

WHEREAS, the price to complete the agreed to Scope of Work has increased to \$44,985.54; 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 increased dollar value of the contract as set forth in this Resolution.

NOW THEREFORE, be it Resolved by the Pequannock, Lincoln Park, and Fairfield Sewerage Authority and Township of Fairfield as follows:

1. The Township completed the paving of Deer Park Road, Fairfield, New Jersey, in accordance with the terms of the Interlocal Agreement and the December 1, 2025, invoice.
2. The Authority shall reimburse the Township of Fairfield for the costs of paving Deer Park Road, in accordance with the terms of the Interlocal Agreement and the December 1, 2025 invoice.
3. The Executive Director is hereby authorized to execute such agreement and any other documents necessary to effectuate the terms of this resolution.

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

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

RESOLUTION #25-071: Operating Vouchers Approval (copy attached)

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

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

RESOLUTION #25-072: Construction Fund Vouchers Approval (copy attached)

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

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

RESOLUTION #23-073: 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. Voorman, seconded by Mr. Verdonik, and all in favor, Closed Session was approved.

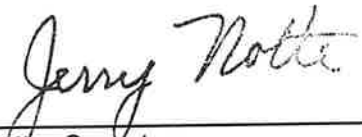
The meeting went into Closed Session at 4:53 p.m. and reconvened to the public at 4:55 p.m.

On motion by Mr. Runfeldt, seconded by Mr. Campisi, a salary increase for Thomas Bongiovanni was approved by the following:

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

ADJOURNMENT

There being no further business to come before the Authority, on motion by Mr. Verdonik, seconded by Mr. Campisi, and all in favor, the meeting was adjourned at 4:57 p.m.



Jerry J. Notte, Secretary

Dated: December 10, 2025



Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

TREASURER'S REPORT

December 10, 2025

Period Ending November 30, 2025

ACCOUNT BALANCES:

OPERATIONS AND ADMINISTRATION

Revenue Account	\$12,285,258.59	
Revenue - NJCMF	6,118,188.24	
Revenue - CD	0.00	
Operating Checking Account	66,695.26	
Payroll Checking Account	227,827.27	
Renewal & Replacement - NJCMF	8,134,519.84	
Renewal & Replacement - CD	0.00	\$26,832,489.20

CONSTRUCTION AND GENERAL

Construction Fund	\$648,428.33	
Construction Fund - CD	4,004,027.75	4,652,456.08

TOTAL FUNDS NOVEMBER 30, 2025

\$31,484,945.28

MONTHLY EXPENDITURES:

OPERATIONS AND ADMINISTRATION

Operating Bills	\$375,793.03 *	
Payroll - Salaries & Wages	217,039.12	
- Benefits	68,650.26 *	
- Taxes	15,458.82	\$676,941.23

CONSTRUCTION

372,108.90 *

TOTAL EXPENDITURES FOR NOVEMBER 2025

\$1,049,050.13

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



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board

OPERATING
RESOLUTION #25-071

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 #26316 through #26397 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.		26315	1,200.00	Core Hole/CPS Wet Well Bubbler	51.33
Accurate Pest Control, Inc.		26316	89.17	Pest Control/Nov'25	51.41
AGL Welding Supply Co., Inc.		26317	125.00	Argon Mix/Hazardous Materials Leases	51.31
Allen Paper & Supply		26318	1,709.52	Janitorial Supplies	51.41
Amazon		26319	104.30	Earbuds/Batteries/Extension Cords	31.33
American Wear		26320	536.96	Uniforms	51.43
Atlantic Health Sys-Chilton Med Ctr		26321	420.00	Pre-Placement Exam	51.64
BioTriad Environmental, Inc.		26322	324.00	Vapor Phase Quarterly Maintenance	51.21
Blue Diamond Disposal, Inc.		26323	527.00	Garbage Disposal/Nov'25	51.51
Blue Diamond Disposal, Inc.		26324	1,478.10	Grit & Screenings/Nov'25	51.51
Borough of Lincoln Park Water		26325	450.00	Two Bridges Hydrant (9/1-11/30/25)	51.14
Broadvoice		26326	742.68	Telephone (11/21-12/20/25)	31.35
CEM Corporation		26327	14,693.40	Moisture Analyzer/WWTP Solids	51.31
Cintas First Aid & Safety		26328	275.81	Re-Stock First Aid Kits	51.44
Clark/BDS		26329	31.11	V-Belts/Shop Supplies	51.31
Costello's Hardware		26330	71.38	Shop Supplies	51.31
Costello's Hardware			19.98	WD40 Lubricant/Operations	51.34
Costello's Hardware			125.98	Cleaning Supplies/Operations	51.41
Costello's Hardware			401.29	Garden Hose & Sprayer	51.54
Direct Energy Business		26331	49,780.76	Plant Electric (10/22-11/20/25)	51.11
Engineered Solutions Corp.		26332	1,761.60	Computer Support/Operations	51.52
Engineered Solutions Corp.			1,136.00	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			8,475.00	Network Upgrade 2024	61.10
Engineered Solutions Corp.			1,633.00	JPS SCADA Upgrade	61.26e
Fairfield Maintenance Inc.		26333	325.00	Monthly UST Inspection/Nov'25	51.65
Fisher Scientific		26334	2,329.03	Chemicals/Lab Supplies	51.42
Flow Assessment Services LLC		26335	5,428.80	Calibration of M3,M13,M14,M15/4 Plant Meters	51.56
Garden State Laboratories		26336	463.50	Chemical Analysis/Oct'25	51.65
Gerald DeBonte		26337	2,684.00	Retiree Health Benefits/Jan-Nov'25	21.12R
Grainger, Inc.		26338	1,133.51	Shop Supplies	51.31
Grainger, Inc.			432.90	Portable Meter Case/LEL Air Sensor Meter	51.44
Health Equity/WageWorks		26339	75.00	HC FSA Admin Fee/Nov'25	31.38
Home Depot		26340	139.80	Shop Supplies	51.31
Home Depot			42.02	Paint Brushes/Operations	51.35
Home Depot			52.05	Garbage Bags/Cleaning Supplies/Operations	51.41
Idexx Laboratories		26341	2,225.13	Lab Supplies	51.42
In-Line Air Conditioning Co., Inc.		26342	2,598.36	Troubleshoot/Wall Pack Split Leak/Headworks	51.33
In-Line Air Conditioning Co., Inc.		26343	4,592.77	Quarterly HVAC Maintenance (2 months)	51.33
In-Line Air Conditioning Co., Inc.		26344	8,047.00	Replace Wall Mount HVAC Unit/HW MCC	51.33
Jersey Central Power & Light		26345	13,128.34	Plant Electric (10/22-11/20/25)	51.11
Jersey Central Power & Light			5,029.17	Pumpstations	51.12
Lightmart		26346	5,544.00	Replace Light Poles/1st Stg. Deck	61.10
Magnum Vac Service LLC		26347	2,900.00	Jetvac Clarifier 1 Center Column	51.33
McMaster-Carr Supply Co.		26348	182.99	Shop Supplies	51.31
MGL Printing Solutions		26349	234.00	Checks/Operating Account	31.33
Mike's Mobil Maintenance LLC		26350	5,300.00	Remove/Transport Dimminutor	51.33
Miller Energy Inc.		26351	2,337.82	Quarterly Calibration/PS Flowmeters	51.56
Mott MacDonald Group, Inc.		26352	486.90	SDB Lower Roof	51.53

Payee	Check #	Voucher #	Amount	Description	Account
Mott MacDonald Group, Inc.		26353	2,400.00	General Consulting/ Nov'25	51.53
Mott MacDonald Group, Inc.		26354	685.22	IPP Services 2025-2026	51.63
Mott MacDonald Group, Inc.		26355	9,007.37	Jane Road PS Upgrade	61.26c
Mott MacDonald Group, Inc.		26356	7,245.85	Electrical Maintenance & Testing	61.28c
New Jersey Natural Gas		26357	2,401.62	Lincoln Boulevard/Garage (10/14-11/12/25)	51.11
NJWEA/Registrar		26358	310.00	Tech Transfer Seminar Registration	31.24
NJDEP/Air Quality Permit Prog		26359	1,090.00	Air Permit/CPS Generator (3/9/26-3/8/31)	51.62
One Call Concepts		26360	65.10	One Call Messages/Nov'25	51.62
Optimum		26361	180.45	Internet Service (11/16-12/15/25)	31.35
Optimum Fiber		26362	175.00	Fiber Service (11/16-12/15/25)	31.35
Passaic Valley Sewerage		26363	43,320.00	Liquid Sludge Disposal (11/1-11/30/25)	51.55D
Pitney Bowes/Reserve Account		26364	500.00	Postage for Meter	31.34
Primepoint, LLC		26365	253.52	Payroll Processing/Nov'25	31.38
Primo Brands		26366	382.80	Water/Nov'25	51.14
PSE&G		26367	2,901.79	Jane & Fairfield Roads	51.12
PSE&G		26368	3,658.29	Glenroy Road	51.12
R&D Trucking		26369	33,744.00	Sludge Removal (11/1-11/30/25)	51.55H
Recchia Landscaping, Inc		26370	2,005.00	Lawn Maintenance/Nov'25	51.54
Rich Tree Service, Inc.		26371	14,800.00	Remove Trees/Plant	51.54
TBSA/Karen Napolitano		26372	166.32	Office Supplies	31.33
TBSA/Petty Cash		26373	12.32	Mileage/Bank	31.21
TBSA/Petty Cash			121.51	Food/Board Mtg (11/12)	31.36
TBSA/Petty Cash			20.00	Flu Vaccine	51.64
Township of Fairfield		26374	44,985.54	Deer Park Road Paving	61.27
Travis, Inc.		26375	5,799.10	Repair Main Substation Voltage Regulator	51.32
Unified Power		26376	2,076.62	Replace Batteries/UPS #2 Lower Control Rm.	51.32
USA Blue Book		26377	814.68	Submersible Transmitter/PS	51.31
USA Blue Book			1,566.52	Lab Supplies	51.42
Verizon		26378	415.77	Telephone (11/17-12/16/25)	31.35
Verizon Wireless		26379	381.68	Modems (11/2-12/1/25)	31.35
W. B. Mason Co., Inc.		26380	752.93	Office Supplies	31.33
W. B. Mason Co., Inc.			38.69	Disinfectant Wipes/Admin	51.41
Wayne Auto Supply		26381	43.40	Shop Supplies	51.31
Wayne Electrical Supply Company		26382	5,039.80	RAB Bay LED Lights/Boiler Room	51.31
WEX Bank/Quick Chek Universal		26383	370.97	Fuel Purchases/Nov'25	51.34
Wielkotsz & Company, LLC		26384	11,500.00	FY'24 Audit	51.57
Wielkotsz & Company, LLC			3,030.00	MD&A/GASB/Fixed Assets	51.67

2025 BUDGET TOTAL

354,085.99

2026 BUDGET

AllMax Software, LLC	26385	8,237.00	2026 Annual Licensing & Support Renewal	51.52
Donna Peteja	26386	698.26	Retiree Health Benefits/Dec'25	21.12R
Lenscrafters	26387	175.00	Safety Glasses	51.44
Lorraine Tuohey	26388	700.00	Retiree Health Benefits/Dec'25	21.12R
Michael E. Solla	26389	700.00	Retiree Health Benefits/Dec'25	21.12R
Robert N. Bongiovanni	26390	700.00	Retiree Health Benefits/Dec'25	21.12R
Semel's Embroidery, Inc.	26391	1,039.00	Employee Sweatshirts	51.43
Sherwin Williams	26392	217.78	Paint/Shop Supplies	51.35
Shimadzu Scientific Instruments	26393	6,660.00	Warranty/Phosphorus Analyzer	51.56
State of NJ/Pensions & Benefits	26394	81,728.29	Health & Dental Benefits	21.12
Verner Cadby Ford	26395	1,880.00	Replace Tires/Ford F350	51.36
VSP Vision Insurance Co. (CT)	26396	383.38	Vision Insurance/Dec'25	21.12
William Murphy	26397	700.00	Retiree Health Benefits/Dec'25	21.12R

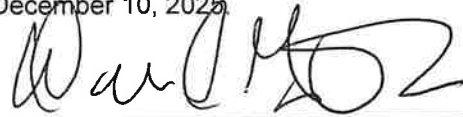
2026 BUDGET TOTAL

103,818.71

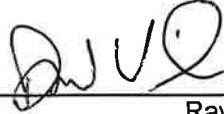
Payee	Check #	Voucher #	Amount	Description	Account
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IT IS HEREBY CERTIFIED, this is a true and correct copy of a Resolution adopted on Roll Call at a Regular Meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority held on December 10, 2025.

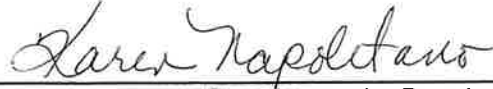
Dated: December 10, 2025



David G. Kohle, Chairman



Raymond Verdonik, Treasurer



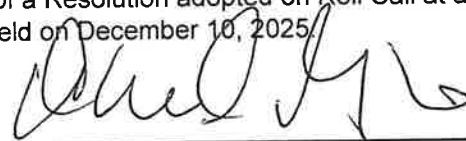
Karen Napolitano, Secretary to the Board

CONSTRUCTION
RESOLUTION #25-072

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 #1108 through #1110 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.

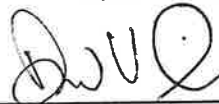
Payee	Check #	Voucher #	Amount	Description	Account
DeSesa Engineering Company		1108	291,713.66	Boiler Project/Payment #6	81.62
Mott MacDonald Group, Inc.		1109	7,900.71	Solids Building Boiler Replacement	81.63
Pumping Services, Inc.		1110	72,494.53	Communiutor/Motor & Drive/Plant Sewer	81.10
2025 BUDGET TOTAL			372,108.90		

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 10, 2025.

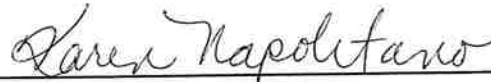


David G. Kohle, Chairman

Dated: December 10, 2025



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board