

RAHWAY VALLEY SEWERAGE AUTHORITY

Summary of Minutes - Regular Meeting held February 16, 2023

- Communications
Email from Kenilworth’s Clerk regarding Commissioner Beiner’s reappointment

- Oath of Office
Mr. Beiner is to be sworn in as Commissioner for the Borough of Kenilworth.
Mr. Furci is to be sworn in as Commissioner for the Township of Springfield.

- Approval of Minutes
January 19, 2023 Finance Committee and Regular Meetings

- Treasurer’s Report
None

- Executive Director’s Report
Sewer Endorsements, Municipal Reports, and the status of various contracts

- Report of Consulting Engineer
Overview of engineering matters

- Report of General Counsel
Overview of legal matters

- Committee Reports
A reports were given by the Finance Committee.

- Unfinished Business
None

- New Business
The following actions were taken: Endorsement of a TWA Application for Madison Estates in Woodbridge; Endorsement of a TWA Application for 440 North Avenue East in Westfield and Adoption of the 2021 Annual Audit.

Bills & Claims

OPERATING FUND	01	\$1,315,100.17
BUILDING & EQUIPMENT FUND	02	\$58,390.57
		=====
TOTAL OF ALL FUNDS:		\$1,373,490.74

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The Chairman, Frank Mazzarella, called the meeting to order at 5:33 p.m.

The Chairman read the statement on "Open Public Meetings Law"

In accordance with the requirements of the Open Public Meetings Act, State of New Jersey, adequate notice of this meeting was forwarded to the Star-Ledger, the Home News Tribune, and the Clerk of each of the eleven-member municipalities on February 24, 2022. If any member of this body believes that this meeting is being held in violation of the provisions of the Open Public Meetings Act, please state your objection and the reasons for same at this time.

Hearing no objections, we shall proceed with our regularly scheduled meeting.

Roll Call

The following members were present (*via conference call):

Frank G. Mazzarella	for the Township of Clark
Chris Kolibas	for the Township of Cranford
*Stephen D. Greet	for the Borough of Garwood
Robert M. Beiner	for the Borough of Kenilworth
John J. Tomaine	for the Borough of Mountainside
Robert Rachlin	for the City of Rahway
Loren Harms	for the Borough of Roselle Park
Raymond Szpond	for the Township of Scotch Plains
Michael Furci	for the Township of Springfield
Edward Gottko	for the Town of Westfield
Michael J. Gelin	for the Township of Woodbridge

The following were also present:

James J. Meehan	Executive Director
Karen Musialowicz	Secretary-Treasurer
Doug Reno	Superintendent
John Buonocore	Assistant Director/Chief Engineer
Janet Thevenin	Manager of Regulatory Compliance
Karen Lesane	Office Assistant
Dennis Estis	General Counsel – Greenbaum, Rowe, Smith
Howard Matteson	Consulting Engineer – CDM Smith

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Communications

An email was received from Kenilworth's Clerk on January 20th advising that Robert Beiner has been reappointed to the RVSA Board for a five-year term.

Oath of Office

Mr. Beiner is to be sworn in as Commissioner for the Borough of Kenilworth.

Mr. Furci is to be sworn in as Commissioner for the Township of Springfield.

Election of Officers

The Nominating Committee has made its recommendations to the Board Secretary. The Committee is recommending that Robert Beiner be appointed as Chairman and John Tomaine be appointed as Vice Chairman. The elections will now be held.

Mr. Rachlin, Nominating Committee Chairman, stated that the Nominating Committee nominates Robert Beiner for Chairman for the year ending February 16, 2024. The motion was seconded by Mr. Greet.

The Secretary asked if there were any other nominations. There being none, she asked for a motion that the nominations be closed. Mr. Rachlin made a motion that the nominations be closed. The motion was seconded by Mr. Kolibas and approved by those present.

The Secretary cast a ballot for the election of Mr. Robert Beiner as Chairman and declared Robert Beiner the duly elected Chairman for the year ending February 16, 2024.

The New Chairman, Robert Beiner, took over conducting the meeting.

Mr. Beiner asked the Secretary to please conduct the election for Vice Chairman for the year ending February 16, 2024. The Secretary asked the Nominating Committee for its recommendation for the Office of Vice Chairman for the year ending February 16, 2024.

Mr. Rachlin stated that the Nominating Committee nominates Mr. John Tomaine for Vice Chairman for the year ending February 16, 2024. The motion was seconded by Mr. Gelin.

The Secretary asked if there were any other nominations. There being none, she asked for a motion that the nominations be closed. Mr. Rachlin made a motion that the nominations be closed. The motion was seconded by Mr. Furci and approved by those present.

The Secretary cast a ballot for the election of John Tomaine as Vice Chairman and declared Robert Beiner the duly elected Vice Chairman for the year ending February 16, 2024.

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Oath of Office

Mr. Beiner was sworn in as Chairman and Mr. Tomaine was sworn in as Vice Chairman.

Mr. Beiner presented Mr. Mazzarella with a plaque in appreciation of Mr. Mazzarella's term as Chairman. He thanked Mr. Mazzarella for his service. Mr. Mazzarella stated that we had a very productive year, working together with the Executive Director and his staff. We were able to get the Cogen online, and work on the budget & finances. Mr. Mazzarella expressed that he appreciates and thanks each and everyone for making his job as chairman enjoyable.

Approval of Minutes

Mr. Harms made a motion, seconded by Mr. Greet, to approve the minutes of the Finance Committee and Regular Meetings held on January 19, 2023. The motion was approved by those present.

Report of Treasurer

None.

Report of Executive Director

The following Sewer Treatment Endorsements were processed since the last meeting. A copy of the log sheet with additional information regarding these applications has been distributed for your reference.

2022-2023 Treatment Endorsement Permits 0-1999 gpd							
RVSA Number				Date	Applicant's Name		Municipality
2711	-	23	-	WF	01/18/23	Harkerat Bains	Westfield
2712	-	23	-	WB	01/19/23	589 Central Ave. Assoc. LLC c/o Mandelbaum and Mandelbaum	Woodbridge
2713	-	23	-	WB	01/23/23	Paul J. Sansone, Sr	Woodbridge
2714	-	23	-	WF	01/27/23	Gonnella Property Group	Westfield
2715	-	23	-	CR	01/30/23	Jill Brown	Cranford
2716	-	23	-	CL	01/31/12	Jake Fernandez	Clark
2717	-	23	-	WF	02/03/23	Joseph Buontempo / Gentemp	Westfield

Municipal Monthly Collection System Reports

The following Reports were received since the last regular meeting:

- Cranford – December 2022
- Rahway – December 2022
- Scotch Plains – December 2022
- Westfield – December 2022
- Woodbridge – December 2022

Mr. Meehan stated that the monthly collection systems reports are coming in much better than in previous months. Mr. Meehan also stated that he was extremely happy with Rahway's collection system's report it was well-detailed, and they are doing a good job.

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Plant O&M Update

Mr. Meehan reported that the plant has been running well, though there has been some trouble with a delay in getting some parts; however, we are communicating with the contractor to resolve this matter.

Collection System O&M Update

Mr. Meehan reported that we have finalized the bill with National Water Main Cleaning Company the vendor that completed the CCTV work on the siphon.

Alternative/Special Projects

Since this matter involves ongoing negotiations, an update will be provided in a Closed Session.

COVID-19 Wastewater Sampling & Analysis

Mr. Meehan stated that the most recent report received showed that cases are continuing to go down, we are now at about 130 cases per day.

Sewer Connection

The Authority received a Treatment Works Approval (TWA) Application from French & Parrello Associates on behalf of Iron Ore Properties LLC, for property located at 108-126 South Ave East, & 32 High Street in Cranford. The application is for the construction of a four-story mixed-use building consisting of 55 residential units. The proposed discharge from the property is 14,063 gpd (0.010467 mgd) of flow.

The Authority also received a TWA Application from Bright View Engineering on behalf of Kenilworth Redevelopers Urban Renewal, LLC for property located at 25 North 26th Street in Kenilworth. The application is for the construction of a multi-story multi-family apartment building consisting of 165 residential units. The proposed discharge from the property is 29,925 gpd (0.030 mgd) of flow.

Both applications were reviewed by John Buonocore and found to be in order, and action authorizing the endorsement is on the agenda under New Business.

Monthly Reports

The Monthly Operations, IPP, Flow Rights, and User Charge Reports were received and forwarded to the Commissioners for review.

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Report of Consulting Engineer

Howard Matteson, Consulting Engineer from the firm CDM Smith, submitted the following report for work activities for the month of January 2023 and through the date of this report.

A. Retainer Services

During the period, CDM Smith prepared the monthly report for January 2023 and attended the January 2023 Board Meeting virtually.

B. Miscellaneous Engineering Services

During the period, CDM Smith performed the following:

- Woodbridge Spur – Processed final pay application for JFC on the project.
- Coordinated with staff in reviewing of Connection Fee program next steps.

C. Influent Bar Screen Replacement

During the period, CDM Smith performed the following:

- Provided training for staff on e-Builder platform for construction project coordination.
- Provided CAD files to the Contractor for their use.
- Met with the Contractor to discuss the proposed approach to the assessment of existing channel slide gates.

D. Woodbridge Spur Permitting

During the period, CDM Smith performed the following:

- Made a combined submission to the Division of Land Resource Protection to obtain the Flood Hazard Area (FHA) Individual Permit and Wetlands General Permit. The Authority provided all necessary signatures and application fees. The submission is currently under Administrative Review which takes 30 days. We are waiting.

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Report of General Counsel

Dennis Estis, General Counsel from the firm Greenbaum, Rowe, Smith & Davis, submitted the following report for the period January 19, 2023, through February 16, 2023.

1. Revisions to the Underlying Agreement
Have we now gotten all eleven Ordinances?

2. Excess Flow Rights
Springfield has advised that it can demonstrate that it is expending more than the dollar amount that we have assessed against Springfield. I am awaiting proof.

3. Local Contracts Law/Open Public Meetings Act
No change.

4. Siphon - Rahway – Union County Park
Counsel for Union County has suggested various changes and I must speak with him regarding these changes. Most of them are unnecessary.

5. Occidental Chemical
No change.

6. Metro Compliance
We are currently having discussions regarding the payment of penalties, etc., and by whom, as well as the new owner satisfying the Authority's Rules.

7. By-Law Revisions & Resolutions
No change.

8. Merck in Kenilworth
No change.

9. Easement for Woodbridge Spur Repair
Easements have been obtained from all owners and this matter is now completed.

10. Quala / QDI
No change.

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Committee Reports

Chairman: Are there reports from any of the following Committees?

Committee	Chairman	02/2022 – 02/2023 Committee Members		
Engineering	Edward Gottko	Michael Furci	Stephen Greet	Raymond Szpond
Finance	Loren Harms	Michael Gelin	Chris Kolibas	Robert Rachlin
Legal	John Tomaine	Robert Beiner	Michael Furci	Robert Rachlin
Personnel	Michael Gelin	Edward Gottko	Loren Harms	Raymond Szpond
PR / Media	Stephen Greet	Robert Beiner	Michael Gelin	Edward Gottko

Engineering Committee (Edward Gottko, Committee Chairman)

No report.

Finance Committee (Loren Harms, Committee Chairman)

The Finance Committee met earlier this evening to review the Bills & Claims; action is on the agenda under Bills & Claims.

Legal Committee (John Tomaine, Committee Chairman)

No report.

Personnel Committee (Michael Gelin, Committee Chairman)

No report.

Public Relations/Media Committee (Stephen Greet, Committee Chairman)

No report.

New Committees (Robert Beiner, Chairman)

The following Committee appointments have been made for the period February 2023 through February 2024. The newly appointed committees will take effect immediately following this meeting, and will be reflected in the Commissioners’ Handbook.

Committee	Chairman	02/2023 – 02/2024 Committee Members		
Engineering	Edward Gottko	Michael Gelin	Stephen Greet	Frank Mazzarella
Finance	Loren Harms	Chris Kolibas	Robert Rachlin	John Tomaine
Legal	John Tomaine	Stephen Greet	Loren Harms	Frank Mazzarella
Personnel	Robert Rachlin	Michael Furci	Edward Gottko	Raymond Szpond
Nominating	Michael Gelin	Michael Furci	Chris Kolibas	Raymond Szpond
PR / Media	Stephen Greet			

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Unfinished Business

None.

New Business

Mr. Harms offered one resolution.

1. **Resolution #23-04** – Designating signatures to appear on the Authority’s checks

Motion: Mr. Harms
Second: Mr. Gottko

The motion was approved by those present.

RESOLUTION #23-04

WHEREAS, the Rahway Valley Sewerage Authority (“Authority”) has its reorganization meeting annually in February; and

WHEREAS, N.J.A.C. 5:31-4.2 stipulates that every Authority shall at its reorganization meeting designate the individuals whose signatures shall appear on checks drawn upon the treasury of said Authority.

NOW, THEREFORE, BE IT RESOLVED that the Rahway Valley Sewerage Authority designate James J. Meehan, Executive Director; Karen A. Musialowicz, Secretary-Treasurer; and Robert M. Beiner, Chairman, as the signatories that shall appear on checks drawn upon the treasury of the Authority, with the exception of Payroll checks which require only the signature of the Secretary-Treasurer.

BE IT FURTHER RESOLVED that this resolution shall take effect as soon as new signature plates are received but no later than 30 days from this date.

Mr. Kolibas offered one resolution.

1. **Resolution #23-05** – Authorizing Endorsement on a TWA Application for the Township of Cranford

Motion: Mr. Kolibas
Second: Mr. Gelin

The motion was approved by those present.

RESOLUTION #23-05

WHEREAS, Iron Ore Properties, LLC submitted a Treatment Works Approval Application on behalf of the Township of Cranford for property located at 108 – 126 South Avenue East and 32 High Street in Cranford, New Jersey; and

WHEREAS, this Application is for the construction of a four-story mixed-use building consisting

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of 55 residential units and two ground-level retail spaces and

WHEREAS, the Contributory Flow calculation in the application has been reviewed by John Buonocore, Assistant Director/Chief Engineer, and found to be in order, and

WHEREAS, the connection will generate an approximate discharge of 10,692 gpd (0.010467 mgd) proposed increase in flow; and.

WHEREAS, the flow from the foregoing connection will not cause the Authority to exceed its permitted flow of 40 mgd; and I

NOW, THEREFORE, BE IT RESOLVED by the Rahway Valley Sewerage Authority that it hereby accepts and approves endorsement on the aforesaid application.

Mr. Harms offered one resolution.

1. **Resolution #23-06** – Authorizing Endorsement on a TWA Application for the Township of Kenilworth

Motion: Mr. Harms
Second: Mr. Rachlin

The motion was approved by those present.

RESOLUTION #23-06

WHEREAS, Bright View Engineering submitted a Treatment Works Approval Application on behalf of the Township of Kenilworth for property located at 25 North 26th Street and

WHEREAS, this Application is for the construction of a 165-unit apartment building consisting of 101 one-bedroom, 59 two-bedroom, and 5 three-bedroom apartments and

WHEREAS, the Contributory Flow calculation in the application has been reviewed by John Buonocore, Assistant Director/Chief Engineer, and found to be in order, and

WHEREAS, the connection will generate an approximate discharge of 29,925 gpd (0.030 mgd) proposed increase in flow; and.

WHEREAS, the flow from the foregoing connection will not cause the Authority to exceed its permitted flow of 40 mgd; and I

NOW, THEREFORE, BE IT RESOLVED by the Rahway Valley Sewerage Authority that it hereby accepts and approves endorsement on the aforesaid application.

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Bills and Claims

Mr. Harms offered one motion.

Motion that the following bills and claims list previously reviewed by the Finance Committee be ordered paid.

Motion: Mr. Harms

Second: Mr. Greet

The motion was approved by those present.

BILLS AND CLAIMS LISTING

BUILDING & EQUIPMENT FUND

CHECK DATE	VENDOR	LINE/ACCT	AMOUNT
1060 2/16/2023	CDM SMITH, INC.	140.2	21,851.51
1061 2/16/2023	CORROSION PRODUCTS, INC	140.2	10,629.06
1062 2/16/2023	G.A. FLEET ASSOCIATES, INC.	140.3	25,910.00

Total Building & Equipment Fund Checks: 3

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Building & Equipment Fund Checks Paid: \$58,390.57

OPERATING FUND – MANUAL

CHECK DATE	VENDOR	LINE/ACCT	AMOUNT
455 1/24/2023	RAHWAY VALLEY S.A. – PAYROLL	01/02	243,251.71
457 2/3/2023	RAHWAY VALLEY S.A. – PAYROLL	01/02	236,429.47
458 2/13/2023	NJ STATE HEALTH BENEFITS	03/04	149,469.06

Total Operating Fund Manual Checks: 3

Total Void Checks: 1

Total Void Check Amount: \$9,150.00

Total Operating Fund Manual Checks Paid: \$629,150.24

OPERATING FUND

CHECK DATE	VENDOR	LINE/ACCT	AMOUNT
3225 2/6/2023	AQUA PRO-TECH LABORATORIES	41	3,717.50
3226 2/6/2023	ELIZABETHTOWN GAS	22	2,211.50
3227 2/6/2023	FEDEX	48	16.24
3228 2/6/2023	PSE&G COMPANY	19	59.64
3229 2/6/2023	STANDARD INSURANCE COMPANY RD	03	4,653.69
3230 2/6/2023	TREASURER STATE OF NEW JERSEY	37	7,248.00
3231 2/6/2023	UGI ENERGY SERVICES, LLC	22	1,231.15
3232 2/6/2023	UNITED PARCEL SERVICE	48	4.24
3233 2/6/2023	VERIZON WIRELESS	11	1,280.34
3234 2/6/2023	VISION SERVICE PLAN	03	1,819.70
3235 2/16/2023	A TOUCH OF ITALY	13/49	717.59
3236 2/16/2023	ACCELERATED TECHNOLOGY	40	8,813.88

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CHECK DATE	VENDOR	LINE/ACCT	AMOUNT	
3237	2/16/2023	AC EQUIPMENT	35	249.99
3238	2/16/2023	AGGRESSIVE ENERGY, LLC	19	69,906.01
3239	2/16/2023	ALL AMERICAN SEWER SERVICE INC	28	12,560.00
3240	2/16/2023	AMERICAN INDUSTRIAL SUPPLY	32	4,808.58
3241	2/16/2023	AMERIGAS	32	627.31
3242	2/16/2023	AQUA PRO-TECH LABORATORIES	41	3,785.00
3243	2/16/2023	ATLANTIC ANALYTICAL LABORATORY	41	2,675.00
3244	2/16/2023	ATLANTIC COMMUNICATION	31	5,821.02
3245	2/16/2023	BANK OF AMERICA	18/27/40	342.26
3246	2/16/2023	B & B DISPOSAL	32	675.00
3247	2/16/2023	WOODBIDGE FORD	35	146.25
3248	2/16/2023	BGIA, INC.	17	21,402.00
3249	2/16/2023	BIOBOT ANALYTICS, INC	32	1,404.00
3250	2/16/2023	CORTEL TECHNOLOGIES, LLC	27	1,934.55
3251	2/16/2023	BOWCO LABORATORIES, INC.	32	63.00
3252	2/16/2023	BUYWISE AUTO PARTS	35	233.12
3253	2/16/2023	CDM SMITH, INC.	05	4,362.47
3254	2/16/2023	CANON FINANCIAL SERVICES, INC.	16	743.93
3255	2/16/2023	CHARLIE'S OIL RECOVERY SERVICE	32	300.00
3256	2/16/2023	CITY OF RAHWAY - UNITED WATER	33	6,634.01
3257	2/16/2023	COGENT COMMUNICATIONS, INC.	27	1,165.00
3258	2/16/2023	COMCAST	27	849.83
3259	2/16/2023	CONFIRE FIRE PROTECTION	31	5,876.00
3260	2/16/2023	CONSOLIDATED RAIL CORP.	21	643.36
3261	2/16/2023	CSL SERVICES, INC.	30	10,750.00
3262	2/16/2023	DELTA DENTAL OF NEW JERSEY INC	03	7,843.38
3263	2/16/2023	DIVITA BALANCE SERVICE CO. LLC	40	670.00
3264	2/16/2023	ELIZABETHTOWN GAS	22	15,462.63
3265	2/16/2023	ENVIRONMENTAL COMPLIANCE	41	2,544.00
3266	2/16/2023	ENVIROTECH SERVICES, INC	28	5,359.08
3267	2/16/2023	ENVIROLUTIONS LLC	28	5,497.00
3268	2/16/2023	IEP TECHNOLOGIES, LLC	28	2,705.00
3269	2/16/2023	FISHER SCIENTIFIC	40	374.88
3270	2/16/2023	FLOWATCH, LLC	27	36,000.00
3271	2/16/2023	GLOBAL INDUSTRIAL EQUIPMENT CO	32	1,451.85
3272	2/16/2023	GOVCONNECTION, INC.	27	6,479.64
3273	2/16/2023	GP JAGER INC.	32	12,215.20
3274	2/16/2023	GRAINGER	32/42	3,639.44
3275	2/16/2023	GREENBAUM, ROWE, SMITH & DAVIS	07	3,532.50
3276	2/16/2023	GREENWOOD PRODUCTS, INC.	42	288.18
3277	2/16/2023	HACH COMPANY	40	659.00
3278	2/16/2023	HATFIELD SCHWARTZ LAW GROUP	08	1,592.50
3279	2/16/2023	HAWKINS, DELAFIELD & WOOD LLP	08	1,353.00
3280	2/16/2023	HIGHMARK ANALYTICS	41	1,958.77
3281	2/16/2023	HOME DEPOT CREDIT SERVICES	32	2,441.96
3282	2/16/2023	INTERNATIONAL TIRE & PARTS	35	544.74
3283	2/16/2023	XYLEM WATER SOLUTIONS USA, INC	34	70,440.00
3284	2/16/2023	JERSEY ELEVATOR COMPANY INC.	32	926.28
3285	2/16/2023	JT LYNNE REPRESENTATIVES INC.	28	1,579.14
3286	2/16/2023	MAIN POOL & CHEMICAL INC	29	18,557.00
3287	2/16/2023	MARINE EQUIPMENT & SUPPLY CO.	32	604.80

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CHECK DATE	VENDOR	LINE/ACCT	AMOUNT	
3288	2/16/2023	MCCLOSKEY MECHANICAL CONTRACTOR	32	2,455.20
3289	2/16/2023	MCMASTER-CARR SUPPLY CO.	32	2,016.35
3290	2/16/2023	MECHANICAL SERVICE CORP.	32	543.75
3291	2/16/2023	MGL PRINTING SOLUTIONS	13	72.50
3292	2/16/2023	MIDDLESEX WATER COMPANY	33	1,637.02
3293	2/16/2023	MILLER AND CHITTY CO., INC.	32	15,958.00
3294	2/16/2023	MIRACLE CHEMICAL COMPANY	29	1,565.00
3295	2/16/2023	MOISES ZAMBRANO	31	692.00
3296	2/16/2023	MOTION INDUSTRIES, INC.	32	6,444.40
3297	2/16/2023	NAVITEND	27	35.00
3298	2/16/2023	NATIONAL WATER MAIN CLEANING CO.	21	43,182.25
3299	2/16/2023	NEVES JEWELERS	18	300.00
3300	2/16/2023	NJ ADVANCE MEDIA	12	491.85
3301	2/16/2023	NJ MANUFACTURERS INSURANCE CO.	17	13,597.00
3302	2/16/2023	NJ MOTOR VEHICLE COMMISSION	35	162.50
3303	2/16/2023	RUTGERS, THE STATE UNIVERSITY	31	1,217.00
3304	2/16/2023	OPTIMUM CONTROLS CORP.	28	2,709.50
3305	2/16/2023	OFFICE CONCEPTS GROUP, INC.	13/49	314.50
3306	2/16/2023	ONE CALL CONCEPTS, INC.	32	30.03
3307	2/16/2023	OUTSTANDING SERVICE CO. INC.	32	230.95
3308	2/16/2023	PITNEY BOWES GLOBAL	48	182.61
3309	2/16/2023	POLYDYNE INC.	23	79,209.20
3310	2/16/2023	LINDE GAS & EQUIPMENT INC	32	733.80
3311	2/16/2023	PRECISION ELECTRIC MOTOR WORKS	28/32	12,550.00
3312	2/16/2023	PRIMEPOINT, LLC	16	2,082.50
3313	2/16/2023	PSE&G COMPANY	19	21,919.26
3314	2/16/2023	PURCHASE POWER	48	520.99
3315	2/16/2023	RADWELL INTERNATIONAL, INC.	32	376.76
3316	2/16/2023	RARITAN SUPPLY	28	2,429.55
3317	2/16/2023	ROYAL BATTERY	35	310.00
3318	2/16/2023	PETTY CASH	14	291.67
3319	2/16/2023	SAKER SHOPRITES, INC.	13/49	141.43
3320	2/16/2023	SCIENTIFIC WATER CONDITIONING	32	5,543.00
3321	2/16/2023	SHALLCROSS BOLT & SPECIALTIES	32	484.60
3322	2/16/2023	SHERWIN-WILLIAMS	32	1,622.25
3323	2/16/2023	SMITH TRACTOR & EQUIPMENT INC.	35	253.56
3324	2/16/2023	SPECTRASERV INC.	26	2,788.94
3325	2/16/2023	TAYLOR OIL CO., INC.	24	2,810.68
3326	2/16/2023	TRI-STATE BEARING - DIV OF	32	67.46
3327	2/16/2023	TURTLE & HUGHES INC.	32	18,020.14
3328	2/16/2023	UGI ENERGY SERVICES, LLC	22	14,366.10
3329	2/16/2023	UNIFIRST CORPORATION	32	2,175.27
3330	2/16/2023	UNITED PARCEL SERVICE	48	15.05
3331	2/16/2023	UNITED STATES PLASTIC CORP.	40	238.91
3332	2/16/2023	W. A. BIRDSALL & CO.	32	310.46
3333	2/16/2023	WAGE WORKS INC.	03	105.00
3334	2/16/2023	WASTE MANAGEMENT OF NEW JERSEY	25/26	20,552.40
3335	2/16/2023	WB MASON COMPANY, INC.	13/27	5,570.75
3336	2/16/2023	WOODBIDGE AUTO BODY, INC.	35	1,658.66
3337	2/16/2023	TOWNSHIP OF WOODBRIDGE	32	513.00

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Total Operating Fund Manual Checks: 113
Total Void Checks: 0
Total Void Check Amount: \$0
Total Operating Fund Manual Checks Paid: \$685,949.93

OPERATING FUND	01	\$1,315,100.17
BUILDING & EQUIPMENT FUND	02	\$58,390.57
		=====
TOTAL OF ALL FUNDS:		\$1,373,490.74

Open the floor to the Public for questions or comments

None.

Closed Session

Mr. Tomaine made a motion to close the meeting at 6:00 p.m. for discussion regarding updates and negotiations on the special projects. The motion was seconded by Mr. Rachlin and unanimously approved.

Mr. Beiner made a motion to return to the regular order of business at 6:15 p.m. The motion was seconded by Mr. Gottko and unanimously approved.

Adjournment

As there was no further business, on motion of Mr. Tomaine, second by Mr. Gelin, the meeting adjourned at 6:22 p.m. The motion was approved by those present.

Chairman

Karen Lesane

Board Secretary

Attachments:
Flow Rights Report 01/2023
User Charge Report 01/2023