

RAHWAY VALLEY SEWERAGE AUTHORITY

Summary of Minutes – Regular Meeting held June 18, 2026

- Communications
None
- Approval of Minutes
May 21, 2026 Regular Meeting & Closed Session Minutes
- Treasurer's Report
Report for April 2026
- 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 report was given by the Finance Committee.
- Unfinished Business
None
- Consent Agenda / New Business
The following actions were taken: Authorizing participation in the New Jersey Cooperative Purchasing Alliance; Authorizing use of an online auction for the sale of surplus property; Authorizing an Amendment to Contract #189-ES with CDM Smith; Authorizing additional funds for Contract #2519 – Biosolids Hauling & Reuse; and Authorizing a one-year renewal to Contract #2520 – Klir for Wastewater Software.
- Bills & Claims

OPERATING FUND	01	\$1,497,883.48
BUILDING & EQUIPMENT FUND	02	<u>\$1,327,177.33</u>
TOTAL OF ALL FUNDS:		\$2,825,060.81

RAHWAY VALLEY SEWERAGE AUTHORITY
Regular Meeting Minutes – June 18, 2026

Michael Furci, Chairman, called the meeting to order at 5:31 p.m., and asked that the recorder be turned on.

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 27, 2026.

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.

Mr. Furci requested a salute to the flag and a moment of silence.

Roll Call

The following members were present:

Frank G. Mazarella	for the Township of Clark
Chris Kolibas	for the Township of Cranford
Craig McCarrick	for the Borough of Garwood
Robert M. Beiner	for the Borough of Kenilworth
John J. Tomaine	for the Borough of Mountainside
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 member was absent:

Robert Rachlin	for the City of Rahway
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The following were also present:

John Buonocore	Executive Director
Andrea DeCarlo	QPA/Board Secretary
Karen Musialowicz	Secretary-Treasurer
Doug Reno	Assistant Director/Superintendent
Janet Thevenin	Manager of Regulatory Compliance
Diane Alexander	General Counsel – Maraziti Falcon
Howard Matteson	Consulting Engineer – CDM Smith

Communications

None.

Approval of Minutes

Mr. Mazarella made a motion to approve the minutes of the Regular Meeting and Closed Session held on May 21, 2026. The motion was second by Mr. Beiner and approved by those present, with the exception of Mr. Tomaine, who abstained.

Report of Treasurer

Ms. Musialowicz stated that a report for April 2026 was forwarded to the Commissioners.

Report of Executive Director**Sewer Endorsements & TWA Applications**

A total of seven applications were processed in the month of May. A copy of the monthly report was distributed for your reference.

Plant O&M Update

Mr. Buonocore reported that the plant is operating well, and we are in full compliance with our permit requirements. We continue to monitor our digesters closely and have returned to a full normal feed rate; and we are slowly adding food waste back in. In Cogen, our dryer has continued to operate well and we have now returned to full normal operation. For the engines, we are operating one engine on digester gas; however, the booster system we use to push the gas through the H₂S vessels has seized and is currently being bypassed. Since this limits our throughput, we are only able to run the engine at approximately 60% load. A purchase order has been issued to repair the blower which has about a 3 week lead time; and we are hoping to get back to 100% operation at that time.

He also stated that we had an inspection by the NJ Department of Labor, which oversees boiler operations, and received a notice of violation for our secondary boiler in the Pump and Blower Building. That boiler has reached the end of its useful life and we are currently receiving quotes for about \$55k to install a replacement. We recently inspected our thickener tanks and found significant corrosion of the metal flights, so we will work with CDM to develop a spec for a replacement project. Lastly, we have begun installation of our EV Charging Stations which should be complete by the end of the month.

Collection System O&M Update

Mr. Buonocore reported that after several discussions with the current Sewer Inspection contractor, it has become evident that they will not be able to meet the requirements of the specification. We are working with Diane and Andrea to issue a formal notice of cancellation for the contract and are planning to rebid the services. The CIPP bid for the sewer repair in Garwood has been advertised and we will receive bids on August 11th. Lastly, the GIS work is continuing with the current focus on Inter Municipal Adjustments. We are also speaking with a technology vendor to assist in merging the inspection reports directly into the GIS program.

Amendment to Contract #173 – Feedstock Enterprise Contract with WM

Mr. Buonocore reported that we have had several meetings with WM to review their latest cost proposal and have begun drafting the “Definitive RNG Project Amendment”, which will help determine the final fixed price and construction schedule for the RNG Project. We also continue to work through the EJ process. Our Impact Statement has been approved by the DEP, and the required public hearing is scheduled for July 16th at 6:45 PM. After the hearing takes place, the public comment period must remain open for an additional 30 days.

Cooperative Membership

The Authority is interested in joining the New Jersey Cooperative Purchasing Alliance which is led by Bergen County. This co-op is free to join and would provide additional means for obtaining services and supplies at competitive prices. Action to join this co-op is on the agenda.

Surplus Items

Ed Kochick, Maintenance Manager, has identified surplus equipment that is no longer needed for operational purposes, including five (5) VFDs, a single-phase generator, and two (2) catalyst engine housings. A resolution authorizing the sale of these items through a GovDeals public auction is on the agenda.

Contract #189-ES – Headworks Influent Bar Screens Replacement Eng. Services

The NJIB has requested a reallocation of engineering costs associated with Contract #189. The proposed amendment revises the allocation of costs among planning, bidding, and construction services categories but does not increase the total contract amount of \$587,900. A resolution authorizing this amendment is on the agenda.

Contract #2519 – Biosolids Hauling & Reuse

The Authority previously awarded Contract #2519 to Spectraserv, Inc. for a two-year term. While the bid was based on estimated quantities totaling \$5,578,000, the award resolution authorized an initial amount of \$2,000,000. Since the actual quantities hauled have exceeded our original estimates, additional funds are needed for the remainder of the contract which expires March 31, 2027. Therefore, a resolution authorizing an additional \$950,000 is on the agenda. Mr. Furci asked why the additional funds are necessary; Mr. Buonocore stated that this is a result of the dryer being down, but we hope to spend far less than the amount authorized.

Contract #2520 – Klir for Wastewater Software Renewal

The Authority previously awarded a contract to Klir Inc. for its proprietary software, Klir for Wastewater Sampling, Monitoring & Permitting. This contract included provisions for up to two additional one-year renewal terms at the same annual cost of \$27,000. As the Authority is satisfied with this software, we would like to renew the contract for one additional year. Action authorizing the one-year renewal is on the agenda.

Monthly Reports

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

Report of Consulting Engineer

Howard Matteson, Consulting Engineer from the firm CDM Smith, submitted the following report for work activities for the month of May 2026 and through the date of this report.

A. Retainer Services

During the period, CDM Smith prepared the monthly report for May 2026 and attended the May Board Meeting.

Continued development of Annual Inspection Report.

B. Miscellaneous Engineering Services

During the period, CDM Smith assisted RVSA with the following:

- RNG Facility Assistance – Reviewed technical requirements for electrical feed to RNG facility with staff.
- Storage Building – Developed drawings and performance requirements for architectural, civil, structural, and electrical.
- Collection System Assistance – Coordinated with staff on monthly collection system meeting.
- Finalized CIPP bid documents for work in Garwood.

C. Influent Bar Screen Replacement

During the period, the CDM Smith assisted RVSA with the following:

- Worked with contractor on final closeout documentation. On the agenda for final payment.

D. Electrical Maintenance and Testing Assistance

No work during the period.

Report of General Counsel

Diane Alexander, General Counsel from the firm Maraziti Falcon, submitted the following report for the period through June 15, 2026.

1. Proposed Judicial Consent Order Approving Settlement with 3M Company and DuPont

As discussed, RVSA received notices of proposed settlements with 3M Company and DuPont in the matter of NJDEP, et al., v. E.I. Du Pont De Nemours and Company, et al. As discussed at past meetings, the proposed settlement eliminates any recourse related to PFAS liability incurred by public entities (including the RVSA). On January 7, 2026, a hearing was held at the US District Courthouse in Camden, Chief Judge Renée Bumb, presiding. The State of NJ, Department of Environmental Protection (NJDEP) and the defendants, 3M and DuPont, sought the Judge's approval of the two proposed Judicial Consent Orders (JCOs). The Judge did not give her consent at that time, but instead ordered the NJDEP to prepare and submit evidence documenting how it assessed the costs of PFAS remediation statewide when NJDEP conducted the settlement talks with 3M and DuPont that led to the \$2.3 billion settlement amount.

Since the last Board Meeting, additional virtual meetings with counsel for the State and NJDEP were held culminating in the submission of the State's revised motion and supporting documents, seeking Court approval of the 3M and DuPont JCOs, on June 1, 2026. Shortly thereafter, the POTWs and Counties withdrew their opposition to the same. However, on June 10, 2026, opposition to the State's supplement was submitted on behalf of Carneys Point Township and Borough of Sayreville, and after further correspondence, the Judge Ordered that the

State/NJDEP must file its reply to the opposition filed on behalf of Carneys Point and Sayreville by June 19, 2026. The Court further ordered that Carney's Point must file a sur-reply, if necessary, by June 23, 2026. The in-person hearing on the State's motion to approve the Settlements will be held on June 24, 2026 in Camden.

2. Miscellaneous Issues

We are currently working with the RVSA Executive Director, as needed, with regard to sharing PFAS cost information and regulatory process concerns with member municipalities and procurement of a prefabricated building under the Sourcewell Co-op contract.

Mr. Tomaine asked where we stand on getting legislators involved with the PFAS matter. Ms. Alexander stated that there have been talks with several municipalities, the AEA, Commissioners and legislators; and while our concerns are being heard, there are still no SWQS established. She explained that the general recommendation is to remove PFAS from water purveyors first in order to limit the amount present in our influent. Mr. Gelin asked if the Authority has been sampling for PFAS; Mr. Buonocore replied yes, and that the levels are high. He stated that the Plant is sampled monthly for PFAS and the SIUs are sampled less frequently. Mr. Matteson added that the Authority accepts leachate, which contributes largely to high PFAS levels.

Committee Reports

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

Committee	Chairman	02/2026 – 02/2027 Committee Members		
Engineering	Michael Gelin	Frank Mazzarella	Craig McCarrick	Raymond Szpond
Finance	Loren Harms	Robert Beiner	Robert Rachlin	John Tomaine
Legal	Frank Mazzarella	Loren Harms	Chris Kolibas	John Tomaine
Personnel	Raymond Szpond	Ed Gottko	Chris Kolibas	Robert Rachlin
Nominating	Craig McCarrick	Robert Beiner	Michael Gelin	Ed Gottko

Finance Committee (Loren Harms, Committee Chairman)

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

Unfinished Business

None.

Consent Agenda

Mr. Harms made a motion, second by Mr. Mazzarella, that the following items listed in the Consent Agenda be approved. The motion was approved by those present.

1. **Resolution #26-16** – Authorizing participation in the New Jersey Cooperative Purchasing Alliance

RESOLUTION #26-16

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the “Lead Agency” has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance #CK04 – a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on June 18, 2026, the governing body of the Rahway Valley Sewerage Authority, County of Union, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

NOW, THEREFORE, BE IT RESOLVED as follows:

1. This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Rahway Valley Sewerage Authority;
2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Executive Director and/or Purchasing Agent are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency;
3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and
4. This resolution shall take effect immediately upon passage.

2. **Resolution #26-17** – Authorizing use of an online auction for the sale of surplus property

RESOLUTION #26-17

WHEREAS, the Rahway Valley Sewerage Authority (“Authority”) is permitted by N.J.S.A. 40A:11-36 to sell surplus property that is no longer needed via public auction; and

WHEREAS, Ed Kochick, Maintenance Manager, has identified several pieces of equipment that are no longer needed for operational purposes; and

WHEREAS, the Authority wishes to utilize GovDeals.com, an online auction service, for the sale of the following items which are no longer needed for public use:

- Five (5) 300hp 480V CPX9000 Variable Frequency Drives;
- One (1) Caterpillar Olympian D20P1S Single-phase Generator; and
- Two (2) Catalyst Engine Housings.

NOW, THEREFORE, BE IT RESOLVED by the Rahway Valley Sewerage Authority that the aforementioned property shall be sold to the highest bidder through online

auction, and that a "Notice" regarding said Auction will be published in accordance with law.

BE IT FURTHER RESOLVED that all surplus property shall be sold "as-is" and the Authority makes no warranties or representations of any kind as to the condition or usability of the property; and

BE IT FURTHER RESOLVED that the terms and conditions of the agreement between GovDeals.com and the Authority is on file for inspection in the office of the Purchasing Agent.

3. **Resolution #26-18** – Authorizing an Amendment to Contract #189-ES with CDM Smith

RESOLUTION #26-18

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously entered into a Professional Services Agreement with CDM Smith Inc. of Edison, New Jersey for Engineering Services related to Contract #189 – Headworks Influent Bar Screens Replacement; and

WHEREAS, this Agreement was previously amended by Resolution #22-07; and

WHEREAS, the New Jersey Infrastructure Bank ("NJIB") has requested a reallocation of project costs among funding categories for purposes of project financing and administration; and

WHEREAS, the proposed reallocation does not increase the total contract amount of \$587,900.00.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize Amendment No. 2 to Contract #189-ES with CDM Smith Inc. to revise the allocation of project costs as follows:

Planning and Design Services:	\$271,000.00
Bidding Services:	\$10,400.00
Construction Services:	\$306,500.00
Total Contract Amount:	\$587,900.00

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute Amendment No. 2 to the Professional Services Agreement, and notice of this action shall be published in accordance with law.

New Business

Mr. Gelin offered two resolutions.

1. **Resolution #26-19** – Authorizing additional funds for Contract #2519 – Biosolids Hauling & Reuse

Motion: Mr. Gelin

Second: Mr. Mazzarella

The motion was approved by those present.

RESOLUTION #26-19

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously awarded Contract #2519 – Biosolids Hauling & Reuse to Spectraserv Inc.; and

WHEREAS, Spectraserv Inc. submitted the lowest responsive and responsible bid in the amount of \$5,578,000 based upon estimated quantities and unit prices for a two (2) year term; and

WHEREAS, Resolution #25-12 authorized an initial amount of \$2,000,000 under the contract; and

WHEREAS, the actual quantities hauled under the contract have exceeded the Authority's original estimates, therefore requiring additional funds to complete the remaining contract term; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize an additional \$950,000 under Contract #2519 – Biosolids Hauling & Reuse with Spectraserv Inc., increasing the total authorized amount to \$2,950,000; and

BE IT FURTHER RESOLVED that the Executive Director, staff and consultants are authorized and directed to take all actions reasonable and necessary in the implementation of the additional funding authorized herein, and this Resolution shall take effect immediately.

2. **Resolution #26-20** – Authorizing a one-year renewal to Contract #2520 – Klir for Wastewater Software

Motion: Mr. Gelin

Second: Mr. Tomaine

The motion was approved by those present.

RESOLUTION #26-20

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously awarded Contract #2520 – Klir for Wastewater Sampling, Monitoring & Permitting to Klir Inc. of Reno, NV; and

WHEREAS, the contract included provisions for up to two (2) additional one-year renewal terms in accordance with N.J.S.A. 40A:11-15 et seq.; and

WHEREAS, the Authority wishes to award one (1) of the available renewal terms for continued software licensing, support, and services; and

WHEREAS, the cost for the renewal term is \$27,000; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that the necessary funds for said renewal are available in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the renewal of Contract #2520 – Klir for Wastewater Sampling, Monitoring & Permitting with Klir Inc. for an additional one (1) year term in the amount of \$27,000; and

BE IT FURTHER RESOLVED that the Executive Director, staff and consultants are authorized and directed to take all actions reasonable and necessary in the implementation of the renewal awarded herein, and this Resolution shall take effect immediately.

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. Beiner

The motion was approved by those present.

BILLS AND CLAIMS LISTING**BUILDING & EQUIPMENT FUND**

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
1199	06/18/26	CDM SMITH, INC.	140.2	16,924.60
1200	06/18/26	CMS CONSTRUCTION INC.	140.2	152,479.00
1201	06/18/26	JOHNSTON COMMUNICATIONS / JCT	140.2	34,319.00
1202	06/18/26	PAULUS, SOKOLOWSKI & SARTOR	140.2	18,415.50
1203	06/18/26	ENVIROCON LLC	140.2	949,161.56
1204	06/18/26	RAPID PUMP & METER SERVICE	140.3	155,877.67

Total Building & Equipment Fund Checks: 6

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Building & Equipment Fund Checks Paid: \$1,327,177.33

OPERATING FUND – MANUAL

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
618	05/26/26	ELIZABETHTOWN GAS	22	25,992.27
619	06/08/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	278,201.72
620	06/08/26	NJ STATE HEALTH BENEFITS	03/04	191,848.45
621	06/08/26	ELIZABETHTOWN GAS	22	1,918.17
622	06/16/26	ELIZABETHTOWN GAS	22	141.48
623	06/16/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	255,982.35

Total Operating Fund Manual Checks: 6

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Manual Checks Paid: \$754,084.44

OPERATING FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8581	06/03/26	CONSTELLATION NEWENERGY, INC	19	156,801.29
8582	06/03/26	HUDSON ENERGY SERVICES	22	164.39
8583	06/03/26	NJ MANUFACTURERS INSURANCE CO.	17	14,121.00
8584	06/03/26	STANDARD INSURANCE COMPANY	03	13.75
8585	06/03/26	STANDARD INSURANCE COMPANY RD	03	1,999.27
8586	06/03/26	VERIZON WIRELESS	11	945.63
8587	06/03/26	VISION SERVICE PLAN	03	1,849.05
8588	06/18/26	ROBERT BEINER	49	1,400.00
8589	06/18/26	MICHAEL FURCI	49	1,025.00
8590	06/18/26	MICHAEL J. GELIN	49	1,400.00
8591	06/18/26	EDWARD GOTTKO	49	1,250.00
8592	06/18/26	LOREN HARMS	49	1,400.00

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8593	06/18/26	CHRISTOPHER KOLIBAS	49	1,400.00
8594	06/18/26	FRANK G. MAZZARELLA	49	1,400.00
8595	06/18/26	CRAIG McCARRICK	49	1,250.00
8596	06/18/26	ROBERT I. RACHLIN	49	1,400.00
8597	06/18/26	RAYMOND SZPOND	49	1,400.00
8598	06/18/26	JOHN TOMAINE	49	1,250.00
8599	06/18/26	A TOUCH OF ITALY	49	287.38
8600	06/18/26	ADP SCREENING & SELECTION SVC.	08	105.61
8601	06/18/26	AIRGAS USA, LLC	32	159.22
8602	06/18/26	ALLIED FILTER COMPANY	32	5,226.27
8603	06/18/26	APPLIED INDUSTRIAL TECH INC.	32	1,800.73
8604	06/18/26	PACE ANALYTICAL SERVICES, LLC	41	6,020.00
8605	06/18/26	CORTEL TECHNOLOGIES, LLC	11	1,999.69
8606	06/18/26	BOWCO LABORATORIES, INC.	32	70.50
8607	06/18/26	JOHN BUONOCORE	15	530.48
8608	06/18/26	CDM SMITH, INC.	05/06	17,988.57
8609	06/18/26	CANON FINANCIAL SERVICES, INC.	16	783.18
8610	06/18/26	HECTOR L. CARTAGENA	04	608.70
8611	06/18/26	JAMES CASSELLA	04	608.70
8612	06/18/26	CITY OF RAHWAY - VEOLIA WATER	33	14,060.75
8613	06/18/26	COGENT COMMUNICATIONS, INC.	27	1,465.00
8614	06/18/26	COMCAST	27	882.44
8615	06/18/26	CONFIRE FIRE PROTECTION	31	2,898.00
8616	06/18/26	DONNA CORRIS DANIELS	04	608.70
8617	06/18/26	CORROSION PRODUCTS & EQUIPMENT	32	7,459.19
8618	06/18/26	CSL SERVICES, INC.	30	12,000.00
8619	06/18/26	GARY DEGROAT	04	989.40
8620	06/18/26	DELTA DENTAL OF NEW JERSEY INC	03	7,560.60
8621	06/18/26	BARBARA DERKACK	04	1,217.40
8622	06/18/26	DOCUTREND INC	16	121.97
8623	06/18/26	EUROFINS ENVIRONMENT TESTING	41	600.00
8624	06/18/26	ENVIRONMENTAL COMPLIANCE	41	8,000.00
8625	06/18/26	ENVIRONMENTAL RESOURCE ASSOC.	40	1,727.78
8626	06/18/26	GREGORY EVELYN	04	555.00
8627	06/18/26	EVERBRIDGE, INC	31	2,758.34
8628	06/18/26	EXCEL MICRO	27	7.60
8629	06/18/26	EDWARD FARYNA	04	1,217.40
8630	06/18/26	FISHER SCIENTIFIC	40	410.02
8631	06/18/26	FREDERICK T. GEARDINO	04	662.40
8632	06/18/26	ANTHONY GENCARELLI	04	575.60
8633	06/18/26	GENSERVE LLC	28	636.00
8634	06/18/26	G.M.H. ASSOCIATES OF AMERICA	32	2,506.32
8635	06/18/26	GRAINGER	32	16,898.18
8636	06/18/26	GRIGNARD COMPANY, LLC	29	7,575.00
8637	06/18/26	JOANNE GRIMES	04	1,217.40
8638	06/18/26	HARTFORD STEAM BOILER	32	530.00
8639	06/18/26	MARGARET HERMAN	04	445.50
8640	06/18/26	HOME DEPOT CREDIT SERVICES	32	1,382.11
8641	06/18/26	HOSE HEAVEN INC.	32	1,806.25
8642	06/18/26	JOHN V. HRUSKA	04	1,217.40
8643	06/18/26	HUDSON ENERGY SERVICES	22	5,097.10
8644	06/18/26	IDEXX DISTRIBUTION INC.	40	213.52

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8645	06/18/26	DOOR WORKS, INC.	31/32	2,087.50
8646	06/18/26	INGERSOLL RAND COMPANY	28	1,620.60
8647	06/18/26	IN-LINE AIR CONDITIONING, INC.	32	220.45
8648	06/18/26	IRONBOUND SUPPLY CO. INC.	32	5,915.95
8649	06/18/26	JET VAC EQUIPMENT, LLC	41	120.16
8650	06/18/26	WALTER JORDAN	04	1,217.40
8651	06/18/26	JOANNE KRUGELSTEIN	04	608.70
8652	06/18/26	THOMAS MACALUSO	04	852.30
8653	06/18/26	ALICIA MACKIN	04	1,217.40
8654	06/18/26	MAINTAINCO INC	32/35	2,875.27
8655	06/18/26	JEAN MANIGOLD	04	1,217.40
8656	06/18/26	MARAZITI FALCON LLP	07	4,272.00
8657	06/18/26	ROSA MARTINEZ MARMOL	31	1,277.49
8658	06/18/26	ROBERT J. MATERNA	04	555.00
8659	06/18/26	MECHANICAL SERVICE CORP.	32	1,220.00
8660	06/18/26	JAMES J. MEEHAN	04	1,947.60
8661	06/18/26	MICHAEL GUARRIELLO	03/15	516.31
8662	06/18/26	MICHAEL PATSINER	31	375.00
8663	06/18/26	MIDDLESEX WATER COMPANY	33	1,953.12
8664	06/18/26	MILLER ENERGY INC.	32	7,216.81
8665	06/18/26	MODERN GROUP LTD.	32	668.75
8666	06/18/26	STEPHEN MOREIRA	32	160.00
8667	06/18/26	MOUSER ELECTRONICS, INC.	32	3,407.75
8668	06/18/26	ROBERT MRASZ	04	1,110.00
8669	06/18/26	MRI SERVICES	32	159.23
8670	06/18/26	NAVITEND	27	110.00
8671	06/18/26	NAPA AUTO PARTS OF COLONIA	35	62.58
8672	06/18/26	NJ ADVANCE MEDIA	12	38.27
8673	06/18/26	NORTH END ELECTRIC	28	2,890.00
8674	06/18/26	OPTIMUM CONTROLS CORP.	28	2,757.00
8675	06/18/26	OCCUPATIONAL HEALTH CENTERS	50	325.00
8676	06/18/26	OFFICE CONCEPTS GROUP, INC.	32	250.38
8677	06/18/26	ONE CALL CONCEPTS, INC.	32	55.10
8678	06/18/26	MARIO PASQUALICCHIO	32	160.00
8679	06/18/26	PITNEY BOWES INC.	48	84.99
8680	06/18/26	POLYDYNE INC.	23	87,316.80
8681	06/18/26	LINDE GAS & EQUIPMENT INC	32	818.97
8682	06/18/26	PRECISION ELECTRIC MOTOR WORKS	28	18,349.28
8683	06/18/26	PRIMEPOINT, LLC	16	1,029.90
8684	06/18/26	PSE&G COMPANY	19	37,032.33
8685	06/18/26	PUMPING SERVICES, INC.	32	21,270.24
8686	06/18/26	RADWELL INTERNATIONAL, INC.	27/32	836.43
8687	06/18/26	MICHAEL ROGERS, SR.	04	494.70
8688	06/18/26	ROBERT SAFCHINSKY	04	1,217.40
8689	06/18/26	SAKER SHOPRITES, INC.	49	81.28
8690	06/18/26	ANDREW SASSO	04	1,217.40
8691	06/18/26	SCIENTIFIC WATER CONDITIONING	32	622.65
8692	06/18/26	SHALLCROSS BOLT & SPECIALTIES	32	424.37
8693	06/18/26	SIEMENS INDUSTRY, INC.	32	9,474.00
8694	06/18/26	SKYLINE ENVIRONMENTAL INC	31	6,200.00
8695	06/18/26	JOSEPH SOWA	04	838.80
8696	06/18/26	SPECTRASERV INC.	25/26	113,848.44

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8697	06/18/26	DONALD STUART	04	608.70
8698	06/18/26	SUNBELT RENTALS	32	1,540.42
8699	06/18/26	SUPOR CRANE & RIGGING LLC	32	6,620.00
8700	06/18/26	TAYLOR OIL CO., INC.	20	1,114.39
8701	06/18/26	THE BANK OF NEW YORK MELLON	09	1,250.00
8702	06/18/26	THOMAS SCIENTIFIC	40	7,015.48
8703	06/18/26	RICHARD P. TOKARSKI	04	1,554.00
8704	06/18/26	TRINITY CONSULTANTS, INC.	41	11,974.72
8705	06/18/26	ULINE, INC	32	548.23
8706	06/18/26	UNIFIRST CORPORATION	32	3,452.00
8707	06/18/26	UNITED RENTALS	32	7,441.42
8708	06/18/26	USA BLUEBOOK	32/40	10,547.23
8709	06/18/26	US BANK	27/32/35	961.33
8710	06/18/26	ROBERT VALENT	04	608.70
8711	06/18/26	VERIZON WIRELESS	11	863.50
8712	06/18/26	W. A. BIRDSALL & CO.	32	1,132.50
8713	06/18/26	WAGE WORKS INC.	03	100.00
8714	06/18/26	THOMAS WATTERS	04	402.00
8715	06/18/26	WB MASON COMPANY, INC.	13/32	1,595.88
8716	06/18/26	ARTHUR M. WRIGHT, JR	04	989.40
8717	06/18/26	Y-PERS INC	32	919.86

Total Operating Fund Checks: 137

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Checks Paid: \$743,799.04

OPERATING FUND	01	\$1,497,883.48
BUILDING & EQUIPMENT FUND	02	\$1,327,177.33
		=====
TOTAL OF ALL FUNDS:		\$2,825,060.81

Open the floor to the Public for questions or comments

No members from the public were present.

Adjournment

As there was no further business, on motion of Mr. Harms, second by Mr. Kolibas, the meeting adjourned at 5:58 p.m. The motion was approved by those present.

Chairman

Andrea DeCarlo
 Andrea DeCarlo, Board Secretary

Attachments:

Report of Treasurer 04/2026

Flow Rights Report 05/2026

User Charge Report 05/2026