

## **RAHWAY VALLEY SEWERAGE AUTHORITY**

### **Summary of Minutes – Regular Meeting held July 16, 2026**

- Communications  
None
- Approval of Minutes  
June Regular Meeting Minutes
- Treasurer's Report  
Report for May 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: Resolutions authorizing a one-year extension to Contract #2425 – Activated Sludge Microbiology & Chemical Treatment with Aquafix; a one-year extension to Contract #2522 – Environmental Justice Assistance with Trinity Consultants; Award of Contract #2629 – Annual Insurance Policy Renewals to BGIA; and termination of Contract #2605 – Interceptor Sewer Cleaning & Inspection Services with All American Sewer.
- Bills & Claims

|                            |    |                       |
|----------------------------|----|-----------------------|
| OPERATING FUND             | 01 | \$1,698,691.83        |
| BUILDING & EQUIPMENT FUND  | 02 | <u>\$183,901.09</u>   |
| <b>TOTAL OF ALL FUNDS:</b> |    | <b>\$1,882,592.92</b> |

**RAHWAY VALLEY SEWERAGE AUTHORITY**  
**Regular Meeting Minutes – July 16, 2026**

Michael Furci, Chairman, called the meeting to order at 5:30 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. Mazzarella | for the Township of Clark         |
| Robert M. Beiner    | for the Borough of Kenilworth     |
| John J. Tomaine     | for the Borough of Mountainside   |
| Robert Rachlin      | for the City of Rahway            |
| 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:

|                 |                                 |
|-----------------|---------------------------------|
| Chris Kolibas   | for the Township of Cranford    |
| Craig McCarrick | for the Borough of Garwood      |
| Loren Harms     | for the Borough of Roselle Park |

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. Mazzarella made a motion to approve the minutes of the Regular Meeting held on June 18, 2026. The motion was second by Mr. Tomaine and approved by those present, with the exception of Mr. Rachlin, who abstained.

**Report of Treasurer**

Ms. Musialowicz stated that a report for May 2026 was forwarded to the Commissioners. Mr. Gelin asked about the accounting for substantial sewer connection payments that we received. Ms. Musialowicz stated that income from the previous year is used to offset capital expenses in the current year.

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

The RVSA processed 13 sewer endorsements and one TWA application in the month of June. 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; however, the hot weather has put excessive strain on the cooling tower at Cogen. That, coupled with the added heat inside the building from the engines, forced us to prioritize the dryer operation and shut down the engines. As temperatures have begun to break, we have restarted one engine on digester gas.

As mentioned last month, 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, which has been out of service for a few years now. That boiler has reached the end of its useful life and we are getting quotes now to install a new boiler.

Our EV Charging Stations are now operational and we are submitting the applications for the grant funding with the contractor. We are soliciting bids for an Electric Van for our IPP Department and have notified the staff that they are eligible to charge their commuter vehicles at no charge. The current IPP van will then be used to replace one of the older maintenance vehicles.

**Collection System O&M Update**

Mr. Buonocore reported that the CIPP bid for the sewer repair in Garwood has been advertised, and bids will be received on August 11<sup>th</sup>. He stated that we plan to award the contract in August, and begin work in September or October.

He also stated that the GIS work is continuing with the current focus on Inter Municipal Adjustments, and CDM has provided a report with updated estimates. We have also contracted with IT Pipes to provide integration of inspection reporting into our GIS Mapping.

**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 determine the final fixed price and construction schedule for the RNG Project. He also mentioned that the EJ public hearing is scheduled for tonight at 6:45 PM, after which the public comment period must remain open for an additional 30 days. We anticipate final approval of the EJ process and Title V permit modification by the end of the year.

**Contract #2425 – Activated Sludge Microbiology & Chemical Treatment**

This contract will be expiring on July 24<sup>th</sup>; and Aquafix has agreed to a one-year extension based on the estimated quantities and unit prices set forth in the original contract. Action to extend Contract #2425 for a one-year term and an additional amount of \$62,624 is on the agenda.

**Extension to Contract #2522 – Environmental Justice Assistance**

The Authority's contract with Trinity Consultants is set to expire at the end of August; however, more time is needed to complete the work. A resolution to extend this contract for one additional year at no added cost has been placed on the agenda.

**Contract #2629 – Annual Insurance Policy Renewals (07/2026 – 07/2027)**

Proposals for Insurance Policy Renewals were solicited through our Broker of Record, BGIA. BGIA submitted a proposal for a one-year term covering the Authority's Package Policy, Excess Liability, Workers Compensation, Site Pollution Liability, Specialty Crime, and Public Officials Bond. The Premium Summary was provided to the Commissioners for review; and Karen Musialowicz recommends award to BGIA in the amount of \$676,729. This reflects a 3.9% increase from the previous policy, and action to award is on the agenda.

**Termination of Contract #2605 – Interceptor Sewer Cleaning & Inspection**

The Authority awarded this contract to All American Sewer Service; however, it was later found that they were unable to perform the required CCTV inspections in accordance with the specifications. Following discussion with Counsel, it was determined that it is in the Authority's best interest to terminate the contract. In accordance with the contract provisions, a resolution authorizing termination of Contract #2605 is on the agenda.

**Monthly Reports**

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

Mr. Gelin asked about utilizing an asset management consultant for work on the collection system. Mr. Buonocore stated that the GIS system is fulfilling this need as it will allow us to rank and prioritize work on the Authority's collection system. On the maintenance side, he stated, we are still working on implementing an asset management system.

**Report of Consulting Engineer**

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

**A. Retainer Services**

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

Continued development of Annual Inspection Report. Mr. Matteson stated that he hopes to have this completed by next month.

**B. Miscellaneous Engineering Services**

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

- RNG Electrical Feed Assistance – reviewed technical requirements for electrical feed to RNG facility with staff. Begin development of proposal to assist the Authority in design, bidding, construction for the project assuming funded through NJIB.
- Storage Building – submitted drawings and performance requirements for architectural, civil, structural, and electrical to ClearSpan for their use in preparing a cost through the Sourcewell purchasing cooperative.
- Collection System Assistance – coordinated with staff on monthly collection system meeting.
- Intermunicipal Agreements – submitted draft plates and calculation tables to staff for review.

C. Influent Bar Screen Replacement

During the period, CDM Smith worked on the following:

- Coordinated response to NJDEP related to backup material on final pay application.

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 July 14, 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 and the filing on June 10<sup>th</sup> of Carneys Point Township and Borough of Sayreville's Opposition to the State's supplemental motion that the Court approve the JCOs, the State/NJDEP filed its reply to Carneys Point and Sayreville and the opposition parties filed their sur-reply. The in-person hearing on the State's motion to approve the Settlements was held on June 24, 2026 in

Camden wherein, after a day of testimony and arguments of Counsel, the Judge stated that unless something unexpected occurred, she would sign the JCOs and no additional public comment/hearings would be scheduled. Judge Bumb has since executed the POTW and County Settlements, but has not yet issued her opinion nor has she executed the JCOs.

## 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, revising the terms and conditions of a proposed Memorandum of Understanding with Linden Renewable Energy, LLC (LRE) regarding supplying seed/digester sludge, termination of the All American Sewer Service Contract for CCTV Inspection Services (RVSA Contract #2605) and procurement of a prefabricated building under the Sourcewell Co-op contract.

## **Committee Reports**

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

| <b>Committee</b> | <b>Chairman</b>   | <b>02/2026 – 02/2027 Committee Members</b> |                 |                |
|------------------|-------------------|--------------------------------------------|-----------------|----------------|
| Engineering      | Michael Gelin     | Frank Mazzearella                          | Craig McCarrick | Raymond Szpond |
| Finance          | Loren Harms       | Robert Beiner                              | Robert Rachlin  | John Tomaine   |
| Legal            | Frank Mazzearella | 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 (Robert Beiner, Committee Member)

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

1. **Resolution #26-21** – Authorizing a one-year extension to Contract #2425 – Activated Sludge Microbiology & Chemical Treatment with Aquafix

### **RESOLUTION #26-21**

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") had previously entered into Contract #2425 – Activated Sludge Microbiology Advisement & Chemical Treatment with Aquafix, Inc., which contract expires on December 31, 2026; and

WHEREAS, the Authority's bid specification included a provision to extend said contract in accordance with N.J.S.A. 40A:11-15 upon mutual agreement between

the parties and upon finding that services are being performed in an effective and efficient manner; and

WHEREAS, the Authority is satisfied with the services being performed under this contract and therefore wishes to extend Contract #2425 for an additional one (1) year term; and

WHEREAS, Aquafix has agreed to a one-year extension based on the terms of the original contract; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that the funds for the extension will be made available in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED by the Rahway Valley Sewerage Authority that a one-year extension to Contract #2425 is hereby approved, for a contract term commencing January 1, 2027 and concluding December 31, 2027; and

BE IT FURTHER RESOLVED that expenditures under this extension are hereby authorized in an amount not to exceed \$62,624.00, based upon the estimated quantities and unit prices established in the original contract; 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 contract extension awarded herein, and this Resolution shall take effect immediately.

2. **Resolution #26-22 – Authorizing a one-year extension to Contract #2522 – Environmental Justice Assistance with Trinity Consultants**

**RESOLUTION #26-22**

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") had previously entered into Contract #2522 – Environmental Justice Assistance; and

WHEREAS, Contract #2522 was awarded to Trinity Consultants in the amount of \$86,350.00 for a period of one (1) year; and

WHEREAS, said 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, Janet Thevenin, Manager of Regulatory Compliance, has advised that there is a need to extend this contract for an additional one (1) year period, with no change to the original contract price.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the extension of Contract #2522 – Environmental Justice Assistance with Trinity Consultants for a period of one (1) year and no additional cost to the Authority; 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 contract awarded herein, and this Resolution shall take effect immediately.

3. **Resolution #26-23 – Award of Contract #2629 – Annual Insurance Policy Renewals to BGIA**

**RESOLUTION #26-23**

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") has a need to renew its insurance coverages, specifically its Package Policy, Primary and Second Layer Excess Liability, Cyber Liability, Workers Compensation, Site Pollution & Tank Liability, Specialty Crime, and Public Officials Bond, Contract #2629; and

WHEREAS, insurance is considered a statutory Extraordinary Unspecifiable Service (EUS), which pursuant to N.J.S.A. 40A:11-5(1)(m) may be awarded without competitive bidding, and the Certification Declaration of such is attached hereto; and

WHEREAS, a Request for Proposals was sent to the Authority's approved Broker of Record, Business and Governmental Insurance Agency ("BGIA"), which solicited proposals on behalf of the Authority; and

WHEREAS, BGIA submitted a proposal for renewal of the above-named policies for an estimated total cost of \$676,729.00 for the period of July 25, 2026 through July 25, 2027; and

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

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby award Contract #2629 for placement of the above-named policies at an estimated cost of \$676,729.00, subject to the finalization of surcharges and adjustments of Insurance Values; 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 contract awarded herein, and this Resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that a Notice of Award will be published in accordance with law, and the Contract and Resolution will be kept on file and available for public inspection.

## **New Business**

Mr. Mazzarella offered one resolution.

1. **Resolution #26-24** – Authorizing termination of Contract #2605 – Interceptor Sewer Cleaning & Inspection Services with All American Sewer

Motion: Mr. Mazzarella

Second: Mr. Rachlin

The motion was approved by those present.

### **RESOLUTION #26-24**

WHEREAS, on September 18, 2025, the Rahway Valley Sewerage Authority ("Authority") awarded Contract #2605 – "Interceptor Sewer Cleaning & Inspection Services" to All American Sewer Service Inc., having a business address of P.O. Box 605, Lodi, New Jersey 07644 ("All American" or "Contractor") as the lowest responsible bidder in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., having submitted a bid in the amount of \$144,600.00, pursuant to Resolution #25-58 (the "Contract"); and

WHEREAS, the Contract included trunk line cleaning and inspection services on an "as needed" basis to the locations of the Authority as detailed therein, including



conducting inspection by closed circuit television (“CCTV”) in accordance with the specifications described in the exhibit “Exhibit A – Specifications” (“Specification”) attached and incorporated therein; and

WHEREAS, on March 26<sup>th</sup> and 27<sup>th</sup> of 2026, the Contractor conducted CCTV inspection of multiple sections of the Authority collection system, as requested by the Authority; and

WHEREAS, upon inspection of the deliverables sent to the Authority for the work conducted, the Authority found that the CCTV inspection was not done in accordance with the National Association of Sewer Service Companies’ (“NASSCO”) Pipeline Assessment Certification Program (“PACP”) – specifically, there was an absence of pipe condition coding on the inspection reports for all pipe sections inspected; and

WHEREAS, the Authority reached out to the Contractor in regard to the missing NASSCO PACP pipe condition coding, and was informed via phone by the inspection operator that the Contractor would be unable to provide the pipe condition coding for the inspection work completed; and

WHEREAS, in addition, the video files for the inspection work done on March 26, 2026 were submitted in an unsupported video format; and

WHEREAS, the Authority reached out to the Contractor about this issue as well, and the Contractor re-submitted the inspection video files in a supported format by email, except for the video files of two sections of the pipe inspected – the Authority was informed via phone that the video files were corrupted, and that the inspections would need to be redone in order to obtain the video footage; and

WHEREAS, the Contract states in “Section 6: CCTV” of the Specifications that:

[P]ipe condition coding for pipes subjected to CCTV inspection shall be conducted in accordance with the NASSCO PACP. The Contractor performing the inspection shall provide qualifications for performing this work including experience and knowledge of NASSCO's PACP procedures. The inspection team leader must ... hold a current NASSCO PACP Certification; and

WHEREAS, Section 6 of the Specifications also states that “the CCTV system must support integrations to the Esri ArcGIS system,” which includes the ability to push inspection information, including “condition score,” to layer(s) in ArcGIS; and

WHEREAS, the work conducted by the Contractor, which was required to be completed in accordance with the specifications in the Contract (including those specifications in Section 6), was not completed in accordance with NASSCO PACP and did not support integration to the Esri ArcGIS system; and

WHEREAS, on May 4, 2026, the Authority sent to the Contractor, via email, a letter detailing the above-described deficiencies, and requesting that the Contractor confirm in writing “whether or not they can provide the NASSCO PACP pipe condition coding for the inspection work completed (and all future inspection work), and subsequently meet all of the CCTV specifications set forth in RVSA Contract #2605” no later than May 29<sup>th</sup>, and “before any further CCTV inspection work is scheduled, including the re-inspection of the two pipe sections inspected on March 26, 2026 that currently do not have accessible video files;” and

WHEREAS, in subsequent communication between the Authority and the Contractor in response to the letter, the Contractor did not affirmatively confirm whether: (i) The Contractor holds a current NASSCO PACP Certification, (ii) The Contractor can provide the NASSCO PACP pipe condition coding for the inspection work completed, (iii) The Contractor can provide the NASSCO PACP pipe condition coding for all future work, and (iv) The Contractor can meet all of the CCTV specifications set forth in the Contract (including integrations to the Esri ArcGIS system); and

WHEREAS, the Contractor has defaulted both in terms of its representations as well as in the performance of the Contract for, among other deficiencies: (i) not holding a current NASSCO PACP; (ii) failing to complete the work performed in accordance with the specifications contained therein, and for failing to correct the default upon notice from the Authority; and (iii) not being able to meet all of the CCTV specifications set forth in the Contract (including integrations to the Esri ArcGIS system) for future work; and

WHEREAS, the Contract contains a provision for the termination of said Contract, which states, in relevant part:

The Authority shall have the right to stop Work or terminate the Contract, upon the occurrence of any one (1) of the following reasons:

[. . .]

3. The Contractor refuses or fails, after notice of warning from the Authority, to supply enough properly skilled workers or proper materials to properly, timely and fully perform the Contract requirements; or
4. The Contractor refuses or fails to perform the Contract requirements, or any part thereof, with such diligence as will ensure its completion within the period herein specified (or any duly authorized extension thereof), or shall fail to complete the Contract requirements within said period; or
5. The Contractor fails or refuses to comply with the Contract Documents and any and all laws, ordinances, codes, rules and regulations applicable to the Contract, or otherwise fails or refuses to perform any provision of the Contract or otherwise be guilty of a violation of any provision of the Contract, then and in any such event, the Authority, without prejudice to any other rights or remedies it may have, may on seven (7) days written notice to the Contractor and its Surety(ies), terminate the Contract, thereby terminating the Contractor's right to proceed as to the entire Work or any portion thereof. As to any portion of the Contract requirements which the Contractor fails or refuses to perform, the Authority may complete such requirements by Contract or otherwise as the Authority may deem in its best interest.
6. The performance of Work under this Contract may be terminated for convenience by the Authority in whole or in part whenever the Authority shall determine that such termination is in its best interest and the Authority shall not need any cause for doing so. Any such termination shall take effect by delivering to the Contractor a Notice of Termination specifying the extent to which the performance of the Work under the Contract is terminated, and the date upon which such termination becomes effective. If

performance of the work is terminated for convenience as described in this paragraph, either in whole or in part, the Authority shall only be liable to the Contractor for reasonable and proper costs resulting from Work completed prior to the date of termination.

WHEREAS, the Authority has determined that it is in the best interest of the Authority to exercise its right to terminate the Contract for cause, (and, in the alternative, for convenience).

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Rahway Valley Sewerage Authority as follows:

1. The Chairman of the Rahway Valley Sewerage Authority or his designee is hereby authorized to terminate Contract #2605 – “Interceptor Sewer Cleaning & Inspection Services” upon proper notice.
2. In accordance with the Contract, All American Sewer Service Inc. and its Surety(ies) shall be provided with seven (7) days-notice of the Authority’s intention to terminate the Contract for the Contractor’s default, (and, in the alternative, for convenience) and, upon termination, All American Sewer Service Inc. shall be compensated for the reasonable and proper costs associated with Work that resulted in non-defective deliverables completed prior to the effective date of termination.
3. The Executive Director is authorized and directed to take any other action necessary to effectuate the purpose of this Resolution.
4. This Resolution shall take effect in accordance with the applicable laws.

### **Bills and Claims**

Mr. Beiner offered one motion.

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

Motion: Mr. Beiner  
Second: Mr. Gottko

The motion was approved by those present.

### **BILLS AND CLAIMS LISTING**

#### **BUILDING & EQUIPMENT FUND**

| CHECK | DATE     | VENDOR                      | LINE/ACCT | AMOUNT    |
|-------|----------|-----------------------------|-----------|-----------|
| 1205  | 07/16/26 | CDM SMITH, INC.             | 140.2/3   | 16,610.60 |
| 1206  | 07/16/26 | DESIGN PLASTIC SYSTEMS INC. | 140.3     | 48,366.00 |
| 1207  | 07/16/26 | PAULUS, SOKOLOWSKI & SARTOR | 140.2     | 8,577.50  |
| 1208  | 07/16/26 | ENVIROCON LLC               | 140.2     | 60,760.00 |
| 1209  | 07/16/26 | REINER PUMP SYSTEMS, INC    | 140.3     | 49,586.99 |

Total Building & Equipment Fund Checks: 5

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Building & Equipment Fund Checks Paid: \$183,901.09

**OPERATING FUND – MANUAL**

| CHECK | DATE     | VENDOR                        | LINE/ACCT | AMOUNT     |
|-------|----------|-------------------------------|-----------|------------|
| 624   | 06/24/26 | ELIZABETHTOWN GAS             | 22        | 25,907.72  |
| 625   | 06/24/26 | TREASURER STATE OF NEW JERSEY | 37        | 208,154.54 |
| 626   | 07/01/26 | RAHWAY VALLEY S.A. - PAYROLL  | 01/02     | 265,442.20 |
| 627   | 07/08/26 | ELIZABETHTOWN GAS             | 22        | 1,769.36   |
| 628   | 07/10/26 | NJIB - U.S. BANK NAT'L ASSOC. | 09        | 3,075.00   |
| 629   | 07/14/26 | NJ STATE HEALTH BENEFITS      | 03/04     | 199,618.96 |
| 630   | 07/14/26 | RAHWAY VALLEY S.A. - PAYROLL  | 01/02     | 266,192.19 |
| 631   | 07/14/26 | ELIZABETHTOWN GAS             | 22        | 94.59      |
| 632   | 07/14/26 | ELIZABETHTOWN GAS             | 22        | 24,937.50  |

Total Operating Fund Manual Checks: 9

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Manual Checks Paid: \$995,192.06

**OPERATING FUND**

| CHECK | DATE     | VENDOR                         | LINE/ACCT | AMOUNT     |
|-------|----------|--------------------------------|-----------|------------|
| 8718  | 06/23/26 | MICHAEL FURCI                  | 49        | 1,025.00   |
| 8719  | 07/16/26 | A&M INDUSTRIAL SUPPLY COMPANY  | 32        | 15,433.04  |
| 8720  | 07/16/26 | A TOUCH OF ITALY               | 49        | 302.81     |
| 8721  | 07/16/26 | ADP SCREENING & SELECTION SVC. | 08        | 105.61     |
| 8722  | 07/16/26 | AIRMATIC COMPRESSOR SYSTEMS    | 28        | 616.30     |
| 8723  | 07/16/26 | ALL AMERICAN SEWER SERVICE INC | 32        | 4,395.00   |
| 8724  | 07/16/26 | AMERICAN AQUATIC TESTING, INC  | 40        | 1,487.50   |
| 8725  | 07/16/26 | APPLIED INDUSTRIAL TECH INC.   | 28        | 641.54     |
| 8726  | 07/16/26 | PACE ANALYTICAL SERVICES, LLC  | 41        | 3,957.00   |
| 8727  | 07/16/26 | ATLANTIC ANALYTICAL LABORATORY | 41        | 3,240.00   |
| 8728  | 07/16/26 | BARRETT TREE SERVICE           | 32        | 5,300.00   |
| 8729  | 07/16/26 | CORTEL TECHNOLOGIES, LLC       | 11        | 1,999.69   |
| 8730  | 07/16/26 | BOWCO LABORATORIES, INC.       | 32        | 70.50      |
| 8731  | 07/16/26 | BRYAN ELECTRIC                 | 32        | 139,698.88 |
| 8732  | 07/16/26 | CDM SMITH, INC.                | 05/06     | 2,833.97   |
| 8733  | 07/16/26 | CANON FINANCIAL SERVICES, INC. | 16        | 783.18     |
| 8734  | 07/16/26 | CENTRISYS CORPORATION          | 28        | 3,247.16   |
| 8735  | 07/16/26 | CITY OF RAHWAY - VEOLIA WATER  | 33        | 9,637.15   |
| 8736  | 07/16/26 | COGENT COMMUNICATIONS, INC.    | 27        | 1,465.00   |
| 8737  | 07/16/26 | COMCAST                        | 27        | 882.44     |
| 8738  | 07/16/26 | CONSTELLATION NEWENERGY, INC   | 19        | 150,173.25 |
| 8739  | 07/16/26 | CORROSION PRODUCTS & EQUIPMENT | 32        | 1,882.22   |
| 8740  | 07/16/26 | CSL SERVICES, INC.             | 30        | 12,000.00  |
| 8741  | 07/16/26 | DELTA DENTAL OF NEW JERSEY INC | 03        | 7,812.62   |
| 8742  | 07/16/26 | DOCUTREND INC                  | 16        | 85.72      |
| 8743  | 07/16/26 | ELECTRONIC MEASUREMENTS LAB    | 31        | 4,446.99   |
| 8744  | 07/16/26 | ENVIROTECH SERVICES, INC       | 28        | 11,576.00  |
| 8745  | 07/16/26 | EXCEL MICRO                    | 27        | 15.20      |
| 8746  | 07/16/26 | GENSERVE LLC                   | 28        | 636.00     |
| 8747  | 07/16/26 | GLOBAL INDUSTRIES              | 32        | 968.71     |
| 8748  | 07/16/26 | GOVCONNECTION, INC.            | 27        | 10,135.28  |
| 8749  | 07/16/26 | GRAINGER                       | 31/32     | 10,189.26  |
| 8750  | 07/16/26 | GREAT LAKES ENVIRONMENTAL      | 41        | 940.10     |

| CHECK | DATE     | VENDOR                         | LINE/ACCT | AMOUNT    |
|-------|----------|--------------------------------|-----------|-----------|
| 8751  | 07/16/26 | HACH COMPANY                   | 40        | 2,905.33  |
| 8752  | 07/16/26 | HATFIELD SCHWARTZ LAW GROUP    | 08        | 246.00    |
| 8753  | 07/16/26 | HAWKINS, DELAFIELD & WOOD LLP  | 08        | 1,817.00  |
| 8754  | 07/16/26 | HIGHMARK ANALYTICS             | 41        | 4,180.00  |
| 8755  | 07/16/26 | HOME DEPOT CREDIT SERVICES     | 32        | 2,166.64  |
| 8756  | 07/16/26 | HOSE HEAVEN INC.               | 32        | 294.25    |
| 8757  | 07/16/26 | HUDSON ENERGY SERVICES         | 22        | 6,550.35  |
| 8758  | 07/16/26 | IN-LINE AIR CONDITIONING, INC. | 32        | 1,539.87  |
| 8759  | 07/16/26 | JOHNSTON COMMUNICATIONS / JCT  | 27        | 1,305.00  |
| 8760  | 07/16/26 | KIMBALL MIDWEST                | 32        | 3,041.56  |
| 8761  | 07/16/26 | KLIR INC.                      | 27        | 27,000.00 |
| 8762  | 07/16/26 | MARAZITI FALCON LLP            | 07        | 4,272.00  |
| 8763  | 07/16/26 | MECHANICAL SERVICE CORP.       | 32        | 726.75    |
| 8764  | 07/16/26 | MICHAEL GUARRIELLO             | 15        | 20.10     |
| 8765  | 07/16/26 | MIRACLE CHEMICAL COMPANY       | 29        | 6,050.00  |
| 8766  | 07/16/26 | MOYE HANDLING SYSTEMS, INC.    | 31        | 5,760.88  |
| 8767  | 07/16/26 | NAVITEND                       | 27        | 35.00     |
| 8768  | 07/16/26 | NAPA AUTO PARTS OF COLONIA     | 35        | 88.48     |
| 8769  | 07/16/26 | STATE OF NEW JERSEY            | 02        | 701.57    |
| 8770  | 07/16/26 | OPTIMUM CONTROLS CORP.         | 28        | 10,451.29 |
| 8771  | 07/16/26 | ONE CALL CONCEPTS, INC.        | 32        | 11.40     |
| 8772  | 07/16/26 | OUTSTANDING SERVICE CO. INC.   | 32        | 1,460.00  |
| 8773  | 07/16/26 | POLYDYNE INC.                  | 23        | 97,466.40 |
| 8774  | 07/16/26 | LINDE GAS & EQUIPMENT INC      | 32        | 843.92    |
| 8775  | 07/16/26 | PSE&G COMPANY                  | 19        | 443.24    |
| 8776  | 07/16/26 | PUMPING SERVICES, INC.         | 32        | 11,111.20 |
| 8777  | 07/16/26 | RADWELL INTERNATIONAL, INC.    | 32        | 565.79    |
| 8778  | 07/16/26 | RAPID PUMP & METER SERVICE     | 28        | 962.51    |
| 8779  | 07/16/26 | RARITAN SUPPLY                 | 32        | 5,625.00  |
| 8780  | 07/16/26 | SAKER SHOPRITES, INC.          | 49        | 46.53     |
| 8781  | 07/16/26 | SCIENTIFIC WATER CONDITIONING  | 32        | 3,522.65  |
| 8782  | 07/16/26 | SHALLCROSS BOLT & SPECIALTIES  | 32        | 536.00    |
| 8783  | 07/16/26 | SKYLINE ENVIRONMENTAL INC      | 31        | 2,225.00  |
| 8784  | 07/16/26 | SPECTRASERV INC.               | 25/26     | 55,271.85 |
| 8785  | 07/16/26 | STANDARD INSURANCE COMPANY     | 03        | 13.75     |
| 8786  | 07/16/26 | STANDARD INSURANCE COMPANY RD  | 03        | 1,897.03  |
| 8787  | 07/16/26 | SUNBELT RENTALS                | 32        | 1,540.42  |
| 8788  | 07/16/26 | SUPOR CRANE & RIGGING LLC      | 28        | 2,450.00  |
| 8789  | 07/16/26 | TAYLOR OIL CO., INC.           | 24        | 3,226.60  |
| 8790  | 07/16/26 | TELEDYNE INSTRUMENTS, INC.     | 41        | 1,144.00  |
| 8791  | 07/16/26 | JANET THEVENIN                 | 31        | 384.30    |
| 8792  | 07/16/26 | ULINE, INC                     | 31/32     | 666.68    |
| 8793  | 07/16/26 | UNIFIRST CORPORATION           | 32        | 10,677.40 |
| 8794  | 07/16/26 | UNITED RENTALS                 | 32        | 7,441.42  |
| 8795  | 07/16/26 | USA BLUEBOOK                   | 32/41     | 2,268.45  |
| 8796  | 07/16/26 | VISION SERVICE PLAN            | 03        | 1,761.00  |
| 8797  | 07/16/26 | W. A. BIRDSALL & CO.           | 32        | 25.07     |
| 8798  | 07/16/26 | WAGE WORKS INC.                | 03        | 100.00    |
| 8799  | 07/16/26 | WB MASON COMPANY, INC.         | 13/32     | 2,601.97  |
| 8800  | 07/16/26 | WOODBIDGE PRINTING CENTER      | 12        | 75.00     |

Total Operating Fund Checks: 83  
 Total Void Checks: 0  
 Total Void Check Amount: \$0.00  
 Total Operating Fund Checks Paid: \$703,499.77

|                            |    |                       |
|----------------------------|----|-----------------------|
| OPERATING FUND             | 01 | \$1,698,691.83        |
| BUILDING & EQUIPMENT FUND  | 02 | \$183,901.09          |
|                            |    | =====                 |
| <b>TOTAL OF ALL FUNDS:</b> |    | <b>\$1,882,592.92</b> |

**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. Tomaine, second by Mr. Gottko, the meeting adjourned at 6:00 p.m. The motion was approved by those present.

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Chairman

*Andrea De Carlo*  
 Andrea DeCarlo, Board Secretary

Attachments:  
 Report of Treasurer 05/2026  
 Flow Rights Report 06/2026  
 User Charge Report 06/2026