

RAHWAY VALLEY SEWERAGE AUTHORITY

Summary of Minutes – Regular Meeting held August 20, 2026

- Communications
None
- Approval of Minutes
July Regular Meeting Minutes
- Treasurer's Report
Report for June 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: Authorization for the sale of surplus property; One-year extension to Contract #2501 – Grit & Screenings Disposal; One-year extension to Contract #2503 – Seepex Pump Replacement Parts; Authorization for an Online Reverse Auction for Electricity Supply; Amendment to Contract #2618 – Consulting Engineer Services; Award of Contract #211 – Garwood Lateral CIPP; and Award of Contract #212-ES – Engineering Services for RNG Facility Electrical Supply.
- Bills & Claims

OPERATING FUND	01	\$1,772,384.11
BUILDING & EQUIPMENT FUND	02	<u>\$59,304.86</u>
TOTAL OF ALL FUNDS:		\$1,831,688.97

RAHWAY VALLEY SEWERAGE AUTHORITY
Regular Meeting Minutes – August 20, 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. Mazarella	for the Township of Clark
Chris Kolibas	for the Township of Cranford
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
Michael Furci	for the Township of Springfield
Michael J. Gelin	for the Township of Woodbridge

The following member was absent:

Craig McCarrick	for the Borough of Garwood
Raymond Szpond	for the Township of Scotch Plains
Edward Gottko	for the Town of Westfield

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. Rachlin made a motion to approve the minutes of the Regular Meeting held on July 16, 2026. The motion was second by Mr. Tomaine and approved by those present, with the exception of Mr. Kolibas and Harms, who abstained.

Report of Treasurer

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

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

The RVSA processed nine sewer endorsements 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 all our permit requirements. In Cogen, the dryer is maintaining steady operation. This past month, we had a shutdown of the engines to replace the media in the H₂S vessels, which was completed this week and the engines are now back on Digester Gas. He stated that this has been helpful with the Authority's digester operation. Primary Settling Tank #3 is currently drained and out of service, and we are preparing to perform a full chain and flight replacement. All of the required materials are on site and the work will be scheduled over the next several months.

He stated that we recently received quotes to rehab our Gravity Thickener #3 internal sludge collection mechanisms through the PVSC coop program. This is being reviewed by our Maintenance Manager and will likely be awarded in the next few weeks. Once that work is complete, he stated, we will drain Thickener #2 for inspection and likely rehab.

Lastly, as mentioned at previous meetings, we have worked with CDM Smith to develop drawings and specifications to perform pavement repairs throughout several sections of the plant. A proposal was solicited through the ESCNJ Coop which is now being reviewed against the construction estimate prepared by CDM Smith. If found to be in order, action to award will be on the agenda next month.

Collection System O&M Update

Mr. Buonocore stated that we recently cancelled our sewer inspection contract and had to rebid these services. Bids are due on August 25th, and once awarded, we will begin scheduling inspections. He reported that a meeting is scheduled with CDM Smith to review their findings with the Inter Municipal Adjustments. Once the internal review is complete, we plan to engage the various municipalities to confirm sewer connections and drainage areas. We will also look for alternative metering options to eliminate or reduce some of the larger adjustment areas. Lastly, we have had several kickoff meetings with IT Pipes to provide integration of inspection reporting into our GIS Mapping and will begin uploading portions of our historical inspection data. Once the new contractor begins, that inspection data will be integrated as well.

Amendment to Contract #173 – Feedstock Enterprise Contract with WM

Mr. Buonocore reported that the Authority has had productive meetings with the designers from WM, and they are currently updating their lump-sum proposal for the construction of the RNG facility. The public comment period for the EJ process closed this past weekend and several comments were received; and we have met with our consultant to review these comments and anticipate having a formal response to the DEP within the next few weeks.

Surplus Items

Ed Kochick, Maintenance Manager, has identified surplus equipment to be sold by GovDeals public auction, including rotary drum cases, expansion joints, grit washers, screw conveyors, and miscellaneous piping. We also have an ongoing need to dispose of scrap metal, which can be sold by private sale when the value does not exceed 15% of the bid threshold. A resolution authorizing the sale of these items is on the agenda.

Contract Extensions

The contracts listed below are set to expire at year end, and the Purchasing Agent recommends extending them as follows:

- Contract #2501 – Grit & Screenings Disposal
Spectraserv has agreed to a one-year extension with a 0% increase in price, for a total amount of \$172,500.
- Contract #2503 – Seepex Pump Replacement Parts
Reiner Pump Systems has agreed to a one-year extension with a 0% price increase for a total amount of \$110,571.89.

Resolutions approving the extensions are on the agenda.

Reverse Auction for Plant Electricity Supply

The Authority's current Electricity Supply contract is set to expire at year end; therefore, a resolution authorizing a reverse online auction with EMEX has been placed on the agenda. The auction has been scheduled for September 2nd and any contract resulting from the auction will be ratified at the next regular meeting.

Contract #2618 – Consulting Engineer Services

Due to an increase in capital planning, there is a need to amend the Consulting Engineer contract with CDM Smith for an additional \$100,000. Action to amend Contract #2618, for a revised total amount of \$242,360, is on the agenda.

Contract #211 – Garwood Lateral CIPP

Three bids were received on August 11th as follows:

<u>Vendor</u>	<u>Amount</u>
National Water Main Cleaning Co. Kearny, NJ	\$116,545.00
Vortex Services LLC Freehold, NJ	\$124,847.50
JRCRUZ Corp. Holmdel, NJ	\$179,675.00

The low bid was reviewed and found to be in order. We recommend awarding this contract to National Water Main in the amount of \$116,545; and action to award is on the agenda.

Contract #212-ES – Engineering Services for RNG Facility Electrical Supply

CDM Smith has submitted a proposal for engineering services related to the RNG Facility Electrical Feed. The proposal includes services for the design phase, permitting and

funding phase, and bidding phase, as well as construction management services, for a total amount of \$255,700. This has been reviewed by the Purchasing Agent and action to award 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 July 2026 and through the date of this report.

A. Retainer Services

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

Continued development of Annual Inspection Report.

B. Miscellaneous Engineering Services

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

- RNG Electrical Feed Assistance – worked with RVSA staff to refine approach to requirements for electrical feed to RNG facility with staff.
- Storage Building – coordinated with ClearSpan as they prepared proposal through the Sourcewell purchasing cooperative.
- Garwood CIPP project – reviewed questions and provided Clarification to RVSA for issuance to bidders.
- Collection System Assistance – coordinated with staff on monthly collection system meeting.

C. Influent Bar Screen Replacement

During the period, CDM Smith worked on the following:

- Coordinated with Counsel to provide additional data required for loan closeout.

D. Electrical Maintenance and Testing Assistance

No work during the period. Mr. Matteson stated that the report is now in RVSA's hands to be edited as needed.

Report of General Counsel

Diane Alexander, General Counsel from the firm Maraziti Falcon, submitted the following report for the period through August 17, 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 in-person hearing on the State's motion to approve the Settlements that was held on June 24, 2026, on August 7, 2026 Judge Bumb issued her Decision and Order approving the 3M and DuPont Judicial Consent Orders. Currently we are waiting for the expiration of the appeal period. Once the time for appeal is exhausted, the final POTW Administrative Consent Orders will be draft and, once they are final, RVSA will have ninety (90) days to execute an Administrative Consent Order relative to protection from CERCLA and Spill Act liability from the State and NJDEP, which will also provide CERCLA contribution protection.

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, assisted in the 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?

Committee	Chairman	02/2026 – 02/2027 Committee Members		
Engineering	Michael Gelin	Frank Mazzaella	Craig McCarrick	Raymond Szpond
Finance	Loren Harms	Robert Beiner	Robert Rachlin	John Tomaine
Legal	Frank Mazzaella	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. Rachlin, that the following items listed in the Consent Agenda be approved. The motion was approved by those present.

1. **Resolution #26-25 – Authorizing the sale of surplus property**

RESOLUTION #26-25

WHEREAS, pursuant to N.J.S.A. 40A:11-36, the Rahway Valley Sewerage Authority ("Authority") is authorized to sell surplus property that is no longer needed for public use through an online public auction, and to sell or dispose of surplus property by private sale when the estimated fair market value does not exceed 15% of the applicable bid threshold; and

WHEREAS, Ed Kochick, Maintenance Manager, has identified several pieces of equipment and scrap metal that are no longer needed for operational purposes and have been determined to be surplus property; and

WHEREAS, the Authority wishes to utilize GovDeals.com, an online auction service, for the sale of the following surplus property:

- Two (2) rotary drum cases;
- Seven (7) cogen engine expansion joints;
- Two (2) grit washers;
- Bundle of screw conveyors; and
- Miscellaneous piping.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Rahway Valley Sewerage Authority that the above-listed surplus property shall be sold to the highest bidder through a GovDeals online public auction, and that notice of said auction will be published in accordance with law; and

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

BE IT FURTHER RESOLVED that the Authority is hereby authorized to sell or otherwise dispose of miscellaneous scrap metal having an estimated fair market value not exceeding 15% of the bid threshold; and

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.

2. **Resolution #26-26 – Authorizing a one-year extension to Contract #2501 – Grit & Screenings Disposal with Spectraserv, Inc.**

RESOLUTION #26-26

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously awarded Contract #2501 – Grit & Screenings Disposal to Spectraserv, Inc., which Contract is set to expire on December 31, 2026; and

WHEREAS, the Authority's bid document 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 the term of Contract #2501 for one (1) additional year; and

WHEREAS, Spectraserv, Inc. has agreed to a one-year contract extension based on the terms of its original bid; and

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

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the extension of Contract #2501 – Grit & Screenings Disposal with Spectraserv, Inc. for contract term commencing on January 1, 2027 and ending on December 31, 2027 and a total amount of \$172,500.00; 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 extension awarded herein, and this Resolution shall take effect immediately.

3. **Resolution #26-27 – Authorizing a one-year extension to Contract #2503 – Seepex Pump Replacement Parts with Reiner Pump Systems Inc.**

RESOLUTION #26-27

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously awarded Contract #2503 – Seepex Pump Replacement Parts to Reiner Pump Systems Inc., which Contract is set to expire on December 31, 2026; and

WHEREAS, the Authority's bid document 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 the term of Contract #2503 for one (1) additional year; and

WHEREAS, Reiner Pump Systems Inc. has agreed to a one-year contract extension based on the terms of its original bid; and

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

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the extension of Contract #2503 – Seepex Pump Replacement Parts with Reiner Pump Systems Inc. for contract term commencing on January 1, 2027 and ending on December 31, 2027 and a total amount of \$110,571.89; 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 extension awarded herein, and this Resolution shall take effect immediately.

4. **Resolution #26-28** – Authorizing an Online Reverse Auction for Electricity Supply through EMEX

RESOLUTION #26-28

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") has a contract for Plant Electricity Supply that is set to expire at year end; and

WHEREAS, N.J.S.A. 40A:11-4.11 authorizes the purchase of electricity through the use of electronic procurement practices, provided that the purchase complies with the provisions of the Electric Discount and Energy Competition Act of 1999 (the "Act"); and

WHEREAS, in accordance with N.J.A.C. 5:34-5.6 et seq. and the Act, local units have the ability to utilize reverse auctions for the purchase of energy, but solely with platform vendors that are registered as "energy agents" with the New Jersey Board of Public Utilities ("NJBP"); and

WHEREAS, EMEX, LLC, a division of Mantis Innovation, is a registered energy agent with the NJBP, and has previously served as the Authority's energy broker for numerous energy procurements activities; and

WHEREAS, the Authority Staff has determined that EMEX, LLC shall facilitate an online reverse auction on September 2, 2026 for Contract #2715 – Plant Electricity Supply.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize EMEX, LLC to procure Electricity Supply Services for the Authority by means of an online reverse auction.

BE IT FURTHER RESOLVED that said auction shall be conducted in accordance with the provisions of the Act and pursuant to the guidelines set forth in the Division of Local Government Services Local Finance Notice 2021-18; and

BE IT FURTHER RESOLVED that EMEX, LLC shall receive compensation for all services rendered through the participating supplier(s) at a rate of \$0.02 per kW of Electricity; and

BE IT FURTHER RESOLVED that the Executive Director, staff and consultants are hereby authorized and directed to take all actions reasonable and necessary in the implementation of any contract resulting from the EMEX Reverse Auction, and this Resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that the ratification of such contract shall be affirmed by resolution at the Authority's next meeting following said contract award.

New Business

Mr. Gelin offered three resolutions.

1. **Resolution #26-29** – Amending Contract #2618 – Consulting Engineer Services with CDM Smith

Motion: Mr. Gelin

Second: Mr. Mazzarella

The motion was approved by those present.

RESOLUTION #26-29

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") has previously engaged the firm CDM Smith Inc. for Professional Services, specifically Consulting

Engineer Services, for the period January 1, 2026 through December 31, 2026; and

WHEREAS, due to an increase in capital planning, there is a need to amend this agreement for additional monies; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that the necessary 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 approve an amendment in the amount of \$100,000.00 to Contract #2618 with CDM Smith Inc., for a total amended contract amount of \$242,360.00; 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 amendment awarded herein, and this Resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that notice of this action will be published in accordance with law.

2. **Resolution #26-30** – Award of Contract #211 – Garwood Lateral CIPP to National Water Main Cleaning Company

Motion: Mr. Gelin

Second: Mr. Rachlin

The motion was approved by those present.

RESOLUTION #26-30

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") solicited bids for Contract #211 – Garwood Lateral CIPP, and received bids on August 11, 2026; and

WHEREAS, the Authority received three (3) bids which were reviewed by the Purchasing Agent; and

WHEREAS, the lowest responsive and responsible bid was received from National Water Main Cleaning Company of Kearny, NJ, with a total amount of \$116,545.00; and

WHEREAS, the Authority staff recommends the award of this contract to National Water Main Cleaning Company; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that the necessary 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 authorize the award of Contract #211 – Garwood Lateral CIPP to National Water Main Cleaning Company in the total amount of \$116,545.00; 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 #26-31** – Award of Contract #212-ES – Engineering Services for RNG Facility Electrical Supply to CDM Smith Inc.

Motion: Mr. Gelin

Second: Mr. Mazzarella

The motion was approved by those present.

RESOLUTION #26-31

WHEREAS, the Rahway Valley Sewerage Authority (“Authority”) received a proposal from CDM Smith Inc. of Edison, New Jersey for Engineering Services related to the RNG Facility Electrical Supply; and

WHEREAS, such services are considered Professional Services, which pursuant to N.J.S.A. 40A:11-5(1)(a)(i) are exempt from public advertising for bids, and therefore shall be awarded by resolution of the governing body; and

WHEREAS, the Authority wishes to enter into Contract #212-ES – Engineering Services for RNG Facility Electrical Supply with CDM Smith based on the proposal submitted under a non-fair and open process; and

WHEREAS, in accordance with N.J.S.A. 19:44A-20.5, the Purchasing Agent has received a Business Entity Disclosure Certification and has certified a Determination of Value, therefore permitting the award of this contract; and

WHEREAS, the proposal includes services for the design phase, permitting and funding phase, bidding phase, general services during construction, and construction resident services, as further outlined in the proposal, for a total amount not to exceed \$255,700.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary 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 authorize the award of Contract #212-ES – Engineering Services for RNG Facility Electrical Supply to CDM Smith Inc. for a total amount not to exceed \$255,700.00; 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.

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
1210	08/20/26	A&K EQUIPMENT COMPANY	140.3	16,034.36
1211	08/20/26	INDUSTRIAL COMBUSTION	140.2	19,530.00
1212	08/20/26	PAULUS, SOKOLOWSKI & SARTOR	140.2	1,200.50
1213	08/20/26	ENVIROCON LLC	140.2	22,540.00

Total Building & Equipment Fund Checks: 4

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Building & Equipment Fund Checks Paid: \$59,304.86

OPERATING FUND – MANUAL

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
633	07/28/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	264,421.09
634	08/11/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	264,137.13
635	08/11/26	NJ STATE HEALTH BENEFITS	03/04	194,718.13
636	08/11/26	ELIZABETHTOWN GAS	22	1,719.92
637	08/18/26	ELIZABETHTOWN GAS	22	23,765.66

Total Operating Fund Manual Checks: 5

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Manual Checks Paid: \$748,761.93

OPERATING FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8801	08/05/26	BGIA, INC.	17	301,611.77
8802	08/05/26	GLOBAL INDUSTRIAL EQUIPMENT CO	32	968.71
8803	08/05/26	HUDSON ENERGY SERVICES	22	27.39
8804	08/05/26	MIDDLESEX WATER COMPANY	33	14,285.96
8805	08/05/26	NJ MANUFACTURERS INSURANCE CO.	17	14,118.00
8806	08/05/26	PSE&G COMPANY	19	52,907.46
8807	08/05/26	PURCHASE POWER	48	500.00
8808	08/05/26	REPUBLIC SERVICES #689	32	1,014.27
8809	08/05/26	STANDARD INSURANCE COMPANY	03	13.75
8810	08/05/26	STANDARD INSURANCE COMPANY RD	03	1,965.19
8811	08/05/26	VERIZON WIRELESS	11	863.72
8812	08/05/26	VISION SERVICE PLAN	03	1,819.70
8813	08/20/26	A&M INDUSTRIAL SUPPLY COMPANY	32	1,858.00

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8814	08/20/26	A TOUCH OF ITALY	49	394.68
8815	08/20/26	AIRGAS USA, LLC	32	315.32
8816	08/20/26	ALL AMERICAN SEWER SERVICE INC	32	12,624.75
8817	08/20/26	AMERICAN AQUATIC TESTING, INC	40	1,487.50
8818	08/20/26	APPLIED INDUSTRIAL TECH INC.	32	1,417.05
8819	08/20/26	PACE ANALYTICAL SERVICES, LLC	41	5,917.00
8820	08/20/26	ATLANTIC ANALYTICAL LABORATORY	41	3,240.00
8821	08/20/26	B & B DISPOSAL	32	4,725.00
8822	08/20/26	CORTEL TECHNOLOGIES, LLC	11	1,999.69
8823	08/20/26	BOWCO LABORATORIES, INC.	32	320.50
8824	08/20/26	CANON FINANCIAL SERVICES, INC.	16	1,566.36
8825	08/20/26	CITY OF RAHWAY - VEOLIA WATER	33	11,383.77
8826	08/20/26	COGENT COMMUNICATIONS, INC.	27	1,465.00
8827	08/20/26	COMCAST	27	882.44
8828	08/20/26	CONFIRE FIRE PROTECTION	31	921.50
8829	08/20/26	CONSTELLATION NEWENERGY, INC	19	126,102.87
8830	08/20/26	CSL SERVICES, INC.	30	12,000.00
8831	08/20/26	DAVID WEBER OIL COMPANY	32	1,224.06
8832	08/20/26	DELTA DENTAL OF NEW JERSEY INC	03	7,938.63
8833	08/20/26	DeSESA ENGINEERING CO.	28	2,185.25
8834	08/20/26	DOCUTREND INC	16	143.29
8835	08/20/26	HARRY DONES	32	178.12
8836	08/20/26	ELECTRONIC MEASUREMENTS LAB	31	532.93
8837	08/20/26	ELIZABETH METALS LLC	32	8,686.93
8838	08/20/26	ENVIRONMENTAL COMPLIANCE	41	1,525.00
8839	08/20/26	ENVIROTECH SERVICES, INC	28	7,613.00
8840	08/20/26	EXCEL MICRO	27	691.60
8841	08/20/26	FISHER SCIENTIFIC	40	1,369.26
8842	08/20/26	FOLEY, INCORPORATED	28	3,570.28
8843	08/20/26	FREEHOLD WELDING, INC	28/32	10,947.50
8844	08/20/26	GENSERVE LLC	28	2,760.68
8845	08/20/26	GRAINGER	28/32	9,828.69
8846	08/20/26	HACH COMPANY	32/40	1,619.13
8847	08/20/26	HATFIELD SCHWARTZ LAW GROUP	08	246.00
8848	08/20/26	HAWKINS, DELAFIELD & WOOD LLP	08	1,145.50
8849	08/20/26	THE HELLAN STRAINER COMPANY	32	5,902.40
8850	08/20/26	HOME DEPOT CREDIT SERVICES	32	5,507.94
8851	08/20/26	HUDSON ENERGY SERVICES	22	7,034.02
8852	08/20/26	DOOR WORKS, INC.	31/32	7,338.35
8853	08/20/26	IRONBOUND SUPPLY CO. INC.	32	1,033.32
8854	08/20/26	ITPIPES OPCO LLC	21	9,000.00
8855	08/20/26	JOHNSTON COMMUNICATIONS / JCT	27	1,740.00
8856	08/20/26	JDV PROCESS EQUIPMENT CORP.	28	8,375.00
8857	08/20/26	JOHNSTONE SUPPLY	32	2,556.08
8858	08/20/26	LABCONCO CORPORATION	40	24.66
8859	08/20/26	MAINTAINCO INC	35	2,157.19
8860	08/20/26	MAIN POOL & CHEMICAL INC	29	8,637.75
8861	08/20/26	MARAZITI FALCON LLP	07	3,697.98
8862	08/20/26	MCINTYRE'S LOCK & LAWNMOWER	32	71.80
8863	08/20/26	MCMaster-CARR SUPPLY CO.	32	2,342.53
8864	08/20/26	MESSERCOLA EXCAVATING CO. INC.	32	8,500.00
8865	08/20/26	MIDDLESEX WATER COMPANY	33	8,084.85

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8866	08/20/26	MILLER MECHANICAL SERVICES	32	1,107.30
8867	08/20/26	MORTON SALT, INC.	32	1,898.54
8868	08/20/26	MRU INSTRUMENTS, INC	28	6,024.00
8869	08/20/26	NAVITEND	27	335.00
8870	08/20/26	NAPA AUTO PARTS OF COLONIA	32/35	1,343.49
8871	08/20/26	NJ ADVANCE MEDIA	12	186.90
8872	08/20/26	NJ MOTOR VEHICLE COMMISSION	35	25.00
8873	08/20/26	NJ WATER ENVIRONMENT ASSOC.	31	501.00
8874	08/20/26	NORTH END ELECTRIC	28	2,615.99
8875	08/20/26	OPTIMUM CONTROLS CORP.	28	800.00
8876	08/20/26	OCCUPATIONAL HEALTH CENTERS	50	325.00
8877	08/20/26	OFFICE CONCEPTS GROUP, INC.	32	523.70
8878	08/20/26	ONE CALL CONCEPTS, INC.	32	19.00
8879	08/20/26	OUTSTANDING SERVICE CO. INC.	32	290.85
8880	08/20/26	PITNEY BOWES GLOBAL	48	242.40
8881	08/20/26	POLYDYNE INC.	23	58,013.40
8882	08/20/26	LINDE GAS & EQUIPMENT INC	32	818.97
8883	08/20/26	PRECISION ELECTRIC MOTOR WORKS	28/32	3,991.47
8884	08/20/26	PREMIER TECHNOLOGY SOLUTIONS	27	856.80
8885	08/20/26	PRIMEPOINT, LLC	16	1,187.45
8886	08/20/26	PSE&G COMPANY	19	423.25
8887	08/20/26	RADWELL INTERNATIONAL, INC.	32	1,247.08
8888	08/20/26	RARITAN SUPPLY	32	1,677.78
8889	08/20/26	SAKER SHOPRITES, INC.	49	151.68
8890	08/20/26	SEEC, LLC	28	35,900.00
8891	08/20/26	SHALLCROSS BOLT & SPECIALTIES	32	507.50
8892	08/20/26	SHERWIN-WILLIAMS	32	895.50
8893	08/20/26	SKC INC.	41	535.34
8894	08/20/26	SKYLINE ENVIRONMENTAL INC	31	6,350.00
8895	08/20/26	SPECTRASERV INC.	25/26	109,039.89
8896	08/20/26	SUNBELT RENTALS	32	3,080.84
8897	08/20/26	SUPOR CRANE & RIGGING LLC	32	2,700.00
8898	08/20/26	THE BANK OF NEW YORK MELLON	09	3,300.00
8899	08/20/26	THOMAS SCIENTIFIC	40	3,169.64
8900	08/20/26	TOM'S FORD INC.	35	35.53
8901	08/20/26	WEATHERPROOFING TECHNOLOGIES	32	3,765.17
8902	08/20/26	TRINITY CONSULTANTS, INC.	41	12,554.28
8903	08/20/26	TURTLE & HUGHES INC.	32	5,608.46
8904	08/20/26	UNIFIRST CORPORATION	32	3,326.32
8905	08/20/26	UNITED STATES PLASTIC CORP.	40	47.17
8906	08/20/26	UNITED RENTALS	32	7,579.69
8907	08/20/26	USA BLUEBOOK	32	4,801.95
8908	08/20/26	US BANK	15/27/49	576.58
8909	08/20/26	VERIZON WIRELESS	11	863.72
8910	08/20/26	W. A. BIRDSALL & CO.	32	119.98
8911	08/20/26	WAGE WORKS INC.	03	100.00
8912	08/20/26	WB MASON COMPANY, INC.	13/32	2,596.50
8913	08/20/26	WENGERS OF MYERSTOWN	32	855.00
8914	08/20/26	Y-PERS INC	31/32	7,780.00

Total Operating Fund Checks: 114

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Checks Paid: \$1,023,622.18

OPERATING FUND	01	\$1,772,384.11
BUILDING & EQUIPMENT FUND	02	\$59,304.86
		=====
TOTAL OF ALL FUNDS:		\$1,831,688.97

Open the floor to the Public for questions or comments

No members from the public were present.

Mr. Mazzarella stated that a few years ago, Mr. Szpond requested research on Commissioner stipends in surrounding authorities. He stated that he would like this research to be done again to see if the Authority's stipends are in line with other entities. Mr. Gelin stated that larger entities should be excluded and we should compare with similar-sized authorities.

Adjournment

As there was no further business, on motion of Mr. Harms, second by Mr. Rachlin, the meeting adjourned at 5:54 p.m. The motion was approved by those present.

Chairman

Andrea DeCarlo
Andrea DeCarlo, Board Secretary

Attachments:

Report of Treasurer 06/2026

Flow Rights Report 07/2026

User Charge Report 07/2026