RAHWAY VALLEY SEWERAGE AUTHORITY

Summary of Minutes – Regular Meeting held September 17, 2026

- Communications
  None

- Approval of Minutes
  August Regular Meeting Minutes

- Treasurer's Report
  Report for July 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: Award of Contracts #2630 – Interceptor Sewer Cleaning & Inspection, #2701 – General Counsel, #2702 – Consulting Engineer, #2703 – Special Project Engineer, #2704 – Labor Counsel, #2705 – PPP Legal Oversight, #2706 – Bond Counsel, #2707 – Financial Advisory, #2708 – Accounting & Auditing, #2709 – Computer Programming & Engineering, #2710 – PLC Programming & Engineering, #2711 – Laboratory Services, #2712 – Nash Compressor Replacement Parts, #2713 – Lakeside Screw Pump Replacement Parts, #2714 – Primepoint HRMS & Payroll System, #2715 – Electricity Supply, and #213 – Plantwide Milling & Paving; Authorize execution of Limited Notice to Proceed with PSE&G; and Adoption of Union County Hazard Mitigation Plan.

- Bills & Claims

OPERATING FUND	01	$1,630,633.51
BUILDING & EQUIPMENT FUND	02	$92,234.59
TOTAL OF ALL FUNDS:		**$1,722,868.10**

Raymond Szpond, Vice 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 posted on the official website of the RVSA, which is registered with the statewide legal notice directory, and forwarded to 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. Szpond 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
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
Robert Rachlin	for the City of Rahway
Loren Harms	for the Borough of Roselle Park
Raymond Szpond	for the Township of Scotch Plains
Edward Gottko	for the Town of Westfield
Michael J. Gelin	for the Township of Woodbridge

The following member was absent:

Michael Furci	for the Township of Springfield

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
Robert Butvilla	Auditor – Suplee, Clooney & Co.

Communications

None.

Approval of Minutes

Mr. Harms made a motion to approve the minutes of the Regular Meeting held on August 20, 2026. The motion was second by Mr. Rachlin and approved by those present, with the exception of Mr. McCarrick and Mr. Gottko, who abstained.

Report of Treasurer

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

2025 Audit Report

Mr. Szpond stated that Robert Butvilla of Suplee, Clooney & Co. is in attendance this evening to discuss with the Board the 2025 Audit which their firm recently completed. A copy of the report was forwarded to the Commissioners for review.

Mr. Mazzarella made a motion to suspend the regular order of business for discussion on the 2025 Audit. The motion was second by Mr. Tomaine and approved by those present.

Mr. Butvilla stated that the Audit Report is still in draft form as the State has not yet published the retiree health benefit numbers. He explained that the GASB numbers do not really have an impact on the Authority, they are just required in the report, and the bottom line will not change as a result.

He went on to point out several areas of the report, such as the auditor opinions on financial statements and compliance, in which there were no issues reported. He stated that the usual $10M debt service payment was made, and an additional $7.5M was borrowed. He discussed the Budget vs. Actual Revenue Schedule, which shows revenues $1.9M over the budgeted amount due to connection fees received and interest income of roughly $700k. He also noted that the expenses side was less than projected; and $2.5M went to Capital Reserve and $100k was added to the Rate Stabilization Fund. He explained a footnote that breaks out the Authority's fund balance, showing the available fund balance of $7.5M, with $850k being utilized to fund the 2026 Budget, and therefore bringing surplus up to $7.5M.

Mr. Butvilla concluded by stating that the audit went smoothly and all of the Authority's finances were in order and reconciled; therefore, there are no recommendations listed in the Audit Report.

As there was no further discussion regarding the 2025 Audit, Mr. Gottko made a motion to return to the regular order of business. The motion was second by Mr. Mazzarella and approved by those present.

Mr. Butvilla left the meeting at this time.

Report of Executive Director

Sewer Endorsements & TWA Applications

The RVSA processed four sewer endorsements in the month of August. 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 VFD that controls the off-gas compressor for the dryer failed, which shut the dryer down. The current VFD is obsolete and the replacement unit does not fit in the cabinet; therefore, we are working with the dryer

manufacturer and several different VFD manufacturers on a temporary solution. However, we will likely need to upgrade the electric feed for that equipment, as well as several other pieces of equipment in similar situations.

The Cogen engines are operational, with one running on digester gas; however, we have had several shut downs due to ancillary equipment failures. These shutdowns have resulted in additional use of our waste gas burners and we are currently close to exceeding our allowable permit hours, so we are monitoring this closely and working to maintain operation of our engines. As a precaution, we have suspended the food waste acceptance to lower our gas production but plan to start reintroducing it next week. He explained that both of these systems contain hundreds of components and when one of them goes bad, it causes a shut down. Lastly, we continue to perform rehab work on Primary Settling Tank #3 and Gravity Thickener Tank #3.

Collection System O&M Update

Mr. Buonocore stated that once the contract for the new sewer inspection company is awarded, we will begin scheduling inspections. Also, our integration of inspection reporting into our GIS mapping with IT Pipes is progressing well, and we will soon begin uploading portions of our historical inspection data.

Amendment to Contract #173 – Feedstock Enterprise Contract with WM

Mr. Buonocore reported that we have had productive meetings with the designers from WM and they are currently updating their lump sum proposal for the construction of the RNG facility. He explained that aside from this, we are currently in a holding pattern while we await permitting. Also, we have drafted our response to the comments received on the EJIS document and anticipate submitting that to the DEP in the next day or two.

Contract #2630 – Interceptor Sewer Cleaning & Inspection Services

Two bids were received as follows:

Vendor	Amount
National Water Main Cleaning Co. Kearny, NJ	$326,280
Montana Construction Corp. Lodi, NJ	$295,800

We recommend award to Montana Construction in the amount of $295,800, a 104% increase from the previous contract, for a two-year term. Mr. Buonocore reiterated that the previous contract had to be cancelled as the vendor was unable to meet the contract requirements.

2027 Professional Service Contracts

The Authority received proposals for its 2027 Professional Service Contracts; the proposals for a one-year contract term are as follows:

2027 Professional Service Contracts (01/01/27 – 12/31/27)				
Cont. #	**Firm**	**Contract Name**	**2027 Amount**	**% Change from CY**
2701	Maraziti Falcon	General Counsel Services	$120,000	0%
2702	CDM Smith, Inc.	Consulting Engineer Services	$256,550	*44%
2703	PS&S	Special Project Engineering Services	$50,000	0%

2704	Hatfield Schwartz LLC	Labor Counsel Services	$55,550	5%
2705	Hawkins, Delafield & Wood	PPP Legal Oversight Services	$207,500	*23%
2706	Hawkins, Delafield & Wood	Bond Counsel Services	$48,750	0%
2707	NW Financial Group, LLC	Financial Advisory Services	$20,500	0%
2708	Suplee, Clooney & Company	Accounting & Auditing Services	$50,200	4%
2709	Premier Technologies	Computer Programming & Eng.	$57,720	0%
2710	Optimum Controls Corp.	PLC Programming & Engineering	$133,750	10%
2711	Pace Analytical Services, LLC	Laboratory Services	$132,927	19%

The RFPs for Consulting Engineer and PPP Legal Oversight reflected an increase in hours to account for planned capital work and finalization of the RNG Amendment in 2027. The proposals were reviewed and found to be in order, and actions to award are on the Consent Agenda.

Contract #2712 – Nash Compressor Replacement Parts
One bid was received as follows:

Vendor	Amount
NES Company Fairfield, NJ	$87,371.05

We recommend award to NES Company in the amount of $87,371.05 for a two-year term, and action to award is on the agenda.

Contract #2713 – Lakeside Screw Pump Replacement Parts
One bid was received as follows:

Vendor	Amount
Fleet Pump & Service Group White Plains, NY	$1,161,138

We recommend award to Fleet Pump in the amount of $500,000 for a two-year term, and action to award is on the agenda.

Contract #2714 – Primepoint HRMS & Payroll System
A proposal was received from Primepoint, LLC for the renewal of its proprietary HR & Payroll System. The proposal includes recurring fees of approximately $16,940 per year, reflecting a 0% change from the previous contract. Mercedes Abreu, HR Administrator, recommends awarding Contract #2714 to Primepoint, LLC for a three-year term and a total amount of $50,820. The Purchasing Agent concurs, and action to award is on the agenda.

Contract #2715 – Electricity Supply Services
Last month, the Board authorized the award of a contract for electricity supply based on the results of a reverse auction with EMEX. A reverse auction was held on September 2nd and Contract #2715 was entered into with Constellation NewEnergy, Inc. for a 24-month term and a price of $0.07795/kWh. This represents a 2.9% increase from the previous contract, and a resolution memorializing this action is on the agenda.

PSE&G Energy Efficiency Program
We have recently completed an energy audit with PSE&G, who identified several Energy Efficiency Measures (EEMs) that could result in energy and cost savings to the Authority.

Through this program, PSE&G would fully subsidize the engineering and design phase of the proposed EEMs at no upfront cost to the Authority. After construction is completed, the Authority would be responsible for roughly 58% of the project costs, to be repaid over a five-year term at 0% interest. A resolution authorizing execution of a Limited Notice to Proceed is on the agenda. Mr. Buonocore stated that this will authorize PSE&G to start the design work and solicit bids for these projects. He further explained that the projects will be re-evaluated once bids are received and compared with the original construction estimates; if the Authority decides not to proceed after bids are received, it will reimburse PSE&G for engineering costs, unless the bids are significantly higher than the original construction estimate.

Union County Multi-Jurisdictional Hazard Mitigation Plan

The Authority participated in developing Union County's Hazard Mitigation Plan. A resolution formally adopting the 2026 Plan is on the agenda.

Contract #213 – Plantwide Milling & Paving Services

As previously discussed, the Authority has identified a need for milling and paving services throughout the plant. Garden State Pavement Solutions, LLC has submitted a proposal through the ESCNJ Co-op, based on drawings and specifications provided by CDM Smith. The proposal includes work in five areas of the Authority's plant, for a total amount of $853,367.68. The Purchasing Agent has reviewed the proposal, and action to award Contract #213 to Garden State Pavement is on the agenda. When asked how much of the plant this would cover, Mr. Buonocore replied about 40%. He explained that this contract will take care of all areas in the plant with heavy truck traffic that require the most work.

Monthly Reports

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

Mr. Gelin asked if the Authority has interlocal agreements in place with Rahway and Woodbridge fire departments, and asked who would respond in the event of a fire. Mr. Buonocore stated that for the lab or headworks buildings, we would call Rahway, and for all other areas of the plant, we would call Woodbridge. Mr. Gelin stated that Rahway is much closer and therefore would have a much faster response time if we could work out an agreement with them. Mr. Buonocore stated that he would look into this, and noted that our Health & Safety Coordinator has a good relationship with the Avenel FD, which has responded here on several occasions.

Mr. Gelin asked if we have ever considered flood-proofing the plant. Mr. Buonocore replied yes, stating that we have looked into Portadam and flood walls; also, he has been in contact with the Army Corps of Engineers regarding extending the flood wall that they are working on.

Report of Consulting Engineer

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

A. Retainer Services

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

Continued development of Annual Inspection Report.

B. Miscellaneous Engineering Services

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

- Paving Assistance – coordinated with staff on the proposal for services and begin review of submittals from the assigned Contractor.
- GIS – coordinated with staff and IT Pipes to integrate new CCTV and reports into GIS mapping.
- RNG Electrical Feed Assistance – prepared concept drawing for review by staff.
- Garwood CIPP project – coordinated with staff to prepare for pre-construction meeting. He stated that this is scheduled for September 29th.
- Collection System Assistance – coordinated with staff on monthly collection system meeting.

C. Influent Bar Screen Replacement

No work during the period.

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 September 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 the time for appeal was exhausted without an appeal having been filed, and the POTW Administrative Consent Orders are being drafted.

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, 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 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

Mr. Gelin requested that the Board discuss Commissioner Stipends during Closed Session.

Consent Agenda

Mr. Beiner 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 #26-32 –** Award of Contract #2630 – Interceptor Sewer Cleaning & Inspection Services to Montana Construction Corp. Inc.

RESOLUTION #26-32

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") solicited bids for Contract #2630 – Interceptor Sewer Cleaning & Inspection Services and received bids on August 25, 2026; and

WHEREAS, the Authority received two (2) bids which were reviewed by the Purchasing Agent; and

WHEREAS, the lowest responsive and responsible bid was received from Montana Construction Corp. Inc. of Lodi, NJ, with a total amount of $295,800.00; and

WHEREAS, the Authority staff recommends the award of this contract to Montana Construction Corp. Inc.; 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 #2630 – Interceptor Sewer Cleaning & Inspection Services to Montana Construction Corp. Inc. for a term of two (2) years, with funding authorized in an amount not to exceed $295,800.00, based upon the estimated quantities and unit prices set forth in the contract documents; and

BE IT FURTHER RESOLVED that, should the actual quantities required during the contract term exceed those estimated herein, additional funding may be authorized by the Authority based upon the unit prices established in the contract documents; 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.

2. **Resolution #26-33 –** Award of Contract #2701 – General Counsel Services to Maraziti Falcon

RESOLUTION #26-33

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Maraziti Falcon, LLP of Cedar Knolls, NJ for General Counsel Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2701 – General Counsel Services with Maraziti Falcon, LLP based on the proposal received; and

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

WHEREAS, the proposal reflects a blended rate of $240.00 per hour for services as outlined in the RFP and proposal, with a total not to exceed amount of $120,000.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2701 – General Counsel Services to Maraziti Falcon, LLP for a term of one (1) year and a total amount not to exceed $120,000.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

3. **Resolution #26-34 –** Award of Contract #2702 – Consulting Engineering Services to CDM Smith

RESOLUTION #26-34

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from CDM Smith Inc. of Edison, NJ for Consulting Engineer Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2702 – Consulting Engineer Services with CDM Smith Inc. based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $232.00 for Senior Engineer, $124.00 for Junior Engineer, $199.00 for Project Manager, and $110.00 for Secretary, for services as outlined in the RFP and proposal, with a total not to exceed amount of $256,550.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2702 – Consulting Engineer Services to CDM Smith Inc. for a term of one (1) year and a total amount not to exceed $256,550.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

4. **Resolution #26-35 –** Award of Contract #2703 – Special Project Engineering Services to PS&S

RESOLUTION #26-35

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Paulus, Sokolowski and Sartor, LLC ("PS&S") of Warren, NJ for Special Project Engineering Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2703 – Special Project Engineering Services with PS&S based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $207.00-268.00 for Senior Engineer, $180.00-193.00 for Junior Engineer, $242.00-268.00 for Project Manager, $110.00 for Secretary, and a blended hourly rate of $220.00, with a total amount of $126,000.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2703 – Special Project Engineering Services to Paulus, Sokolowski and Sartor, LLC for a term of one (1) year and a total amount of $50,000.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

5. **Resolution #26-36 –** Award of Contract #2704 – Labor Counsel Services to Hatfield Schwartz LLC

RESOLUTION #26-36

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Hatfield Schwartz LLC of Cedar Knolls, NJ for Labor Counsel Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2704 – Labor Counsel Services with Hatfield Schwartz LLC based on the proposal received; and

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

WHEREAS, the proposal reflects a blended rate of $215.00 per hour for services as outlined in the RFP and proposal, with a total not to exceed amount of $55,550.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2704 – Labor Counsel Services to Hatfield Schwartz LLC for a term of one (1) year and a total amount not to exceed $55,550.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

6. **Resolution #26-37 –** Award of Contract #2705 – PPP Legal Oversight Services to Hawkins, Delafield & Wood

RESOLUTION #26-37

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Hawkins, Delafield & Wood, LLP of Newark, NJ for PPP Legal Oversight Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2705 – PPP Legal Oversight Services with Hawkins, Delafield & Wood, LLP based on the proposal received; and

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

WHEREAS, the proposal reflects a blended rate of $415.00 per hour for services as outlined in the RFP and proposal, with a total not to exceed amount of $207,500.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2705 – PPP Legal Oversight Services to Hawkins, Delafield & Wood, LLP for a term of one (1) year and a total amount not to exceed $207,500.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

7. **Resolution #26-38 –** Award of Contract #2706 – Bond Counsel Services to Hawkins, Delafield & Wood

RESOLUTION #26-38

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Hawkins, Delafield & Wood, LLP of Newark, NJ for Bond Counsel Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2706 – Bond Counsel Services with Hawkins, Delafield & Wood, LLP based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $325.00 for Partner, $245.00 for Associate, $95.00 for Paralegal, and a $295.00 blended rate, for services as outlined in the RFP and proposal, with a total not to exceed amount of $48,750.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2706 – Bond Counsel Services to Hawkins, Delafield & Wood, LLP for a term of one (1) year and a total amount not to exceed $48,750.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

8. **Resolution #26-39 –** Award of Contract #2707 – Financial Advisory Services to NW Financial Group

RESOLUTION #26-39

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from NW Financial Group, LLC of Bloomfield, NJ for Financial Advisory Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2707 – Financial Advisory Services with NW Financial Group, LLC based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rate of $250.00 for Principal, for services as outlined in the RFP and proposal, with a total not to exceed amount of $20,500.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2707 – Financial Advisory Services to NW Financial Group, LLC for a term of one (1) year and a total amount not to exceed $20,500.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

9. **Resolution #26-40 –** Award of Contract #2708 – Accounting & Auditing Services to Suplee, Clooney & Co.

RESOLUTION #26-40

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Suplee, Clooney & Company of Westfield, NJ for Accounting & Auditing Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2708 – Accounting & Auditing Services with Suplee, Clooney & Company based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $200.00 for Partner, $150.00 for Supervisor, $120.00 for Senior Staff Accountant, and $90.00 for Staff Accountant, for services as outlined in the RFP and proposal, with a total not to exceed amount of $50,200.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2708 – Accounting & Auditing Services to Suplee, Clooney & Company for a term of one (1) year and a total amount not to exceed $50,200.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

10. **Resolution #26-41 –** Award of Contract #2709 – Computer Programming & Engineering Services to Premier Technology Solutions

RESOLUTION #26-41

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Premier Technology Solutions, LLC of Southampton, PA for Computer Programming & Engineering Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2709 – Computer Programming & Engineering Services with Premier Technology Solutions, LLC based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $125.00 for project work and engineering, $140.00 for software application development, and $110.00 for cabling and infrastructure work, as outlined in the RFP and proposal, with a total not to exceed amount of $57,720.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2709 – Computer Programming & Engineering Services to Premier Technology Solutions, LLC for a term of one (1) year and a total amount not to exceed $57,720.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

11. **Resolution #26-42 –** Award of Contract #2710 – PLC Programming & Engineering Services to Optimum Controls Corporation

RESOLUTION #26-42

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Optimum Controls Corporation of Reading, PA for PLC Programming & Engineering Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2710 – PLC Programming & Engineering Services with Optimum Controls Corporation based on the proposal received; and

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

WHEREAS, the proposal reflects the hourly rates of $165.00 for Principal Engineer, $115.00 for Electrical Engineer Level 2, $140.00 for Senior PLC Programmer, and $105.00 for Senior Instrumentation & Control Technician, for services as outlined in the RFP and proposal, with a total not to exceed amount of $133,750.00; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2710 – PLC Programming & Engineering Services to Optimum Controls Corporation for a term of one (1) year and a total amount not to exceed $133,750.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

12. **Resolution #26-43 –** Award of Contract #2711 – Laboratory Services to Pace Analytical Services

RESOLUTION #26-43

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") received a proposal from Pace Analytical Services, LLC of Fairfield, NJ for Laboratory Services for the 2027 year; 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, however, the Authority solicited a proposal based on non-fair and open process; and

WHEREAS, the Authority wishes to enter into Contract #2711 – Laboratory Services with Pace Analytical based on the proposal received; and

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

WHEREAS, the proposal reflects an estimated total amount of $132,927.00 for various analytical tests as further outlined in the RFP; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Professional Service Contract #2711 – Laboratory Services to Pace Analytical Services, LLC for a term of one (1) year and a total amount not to exceed $132,927.00; and

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized to execute said contract, and a Notice of Award will be published in accordance with law.

13. **Resolution #26-44 –** Award of Contract #2712 – Nash Compressor Replacement Parts to NES Company, Inc.

RESOLUTION #26-44

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") solicited bids for Contract #2712 – Nash Compressor Replacement Parts and received bids on August 25, 2026; and

WHEREAS, the Authority received one bid which was reviewed by the Purchasing Agent and found to be responsive and responsible; and

WHEREAS, the sole bid was received from NES Company, Inc. of Fairfield, NJ, for a total cost of $87,371.05; and

WHEREAS, the Authority staff recommends the award of this contract to NES Company, Inc.; 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 #2712 – Nash Compressor Replacement Parts to NES Company, Inc. for a term of two (2) years, with funding authorized in an amount not to exceed $87,371.05, based upon the estimated quantities and unit prices set forth in the contract documents; and

BE IT FURTHER RESOLVED that, should the actual quantities required during the contract term exceed those estimated herein, additional funding may be authorized by the Authority based upon the unit prices established in the contract documents; 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.

14. **Resolution #26-45 –** Award of Contract #2713 – Lakeside Screw Pump Replacement Parts to Fleet Pump & Service Group Inc.

RESOLUTION #26-45

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") solicited bids for Contract #2713 – Lakeside Screw Pump Replacement Parts and received bids on August 25, 2026; and

WHEREAS, the Authority received one bid which was reviewed by the Purchasing Agent and found to be responsive and responsible; and

WHEREAS, the sole bid was received from Fleet Pump & Service Group Inc. of White Plains, NY, with a total amount of $1,161,138.00; and

WHEREAS, the Authority staff recommends the award of this contract to Fleet Pump & Service Group Inc.; 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 #2713 – Lakeside

Screw Pump Replacement Parts to Fleet Pump & Service Group Inc. for a term of two (2) years, with funding authorized in an amount not to exceed $500,000.00, based upon the estimated quantities and unit prices set forth in the contract documents; and

BE IT FURTHER RESOLVED that, should the actual quantities required during the contract term exceed those estimated herein, additional funding may be authorized by the Authority based upon the unit prices established in the contract documents; 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.

15. **Resolution #26-46 –** Award of Contract #2714 – Primepoint HRMS & Payroll System to Primepoint, LLC

RESOLUTION #26-46

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") had previously entered into Contract #2422 – Primepoint HRMS & Payroll System with Primepoint, LLC ("Primepoint") of Mt. Holly, New Jersey, which contract is set to expire on December 31, 2026; and

WHEREAS, the Primepoint HRMS & Payroll System encompasses proprietary computer hardware and software, which pursuant to N.J.S.A. 40A:11-5(1)(dd) is exempt from public advertising for bids, and therefore shall be awarded by resolution of the governing body; and

WHEREAS, Primepoint has submitted a proposal to continue providing its HRMS and Payroll System to the Authority, which includes recurring fees totaling an estimated $16,940.00 per year for bi-weekly payroll processing, human resource management and support services, time and labor management, ACA compliance and reporting, and other miscellaneous services on an as-needed basis, as further outlined in the proposal; and

WHEREAS, the Authority wishes to enter into Contract #2714 for the renewal of its HRMS & Payroll System with Primepoint, 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, thus permitting the award of this contract; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract will be made available in the respective Annual Budgets.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the award of Contract #2714 – Primepoint HRMS & Payroll System to Primepoint, LLC for a term of three (3) years and a total amount of $50,820.00; 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.

16. **Resolution #26-47 –** Ratify Award of Contract #2715 – Plant Electricity Supply to Constellation NewEnergy, Inc.

RESOLUTION #26-47

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") previously engaged EMEX, LLC to act as energy broker for the purchase of electricity supply through an online auction; and

WHEREAS, an online reverse auction was held on September 2, 2026, and notice of said auction was provided to all eligible suppliers as required by law; and

WHEREAS, the Executive Director was granted authorization by Resolution #26-28 to execute a contract on the Authority's behalf with the supplier that submitted the winning bid, providing that said award would be affirmed by resolution at the next meeting of the Authority; and

WHEREAS, based on the results of the reverse auction, the Authority entered into a contract with Constellation NewEnergy, Inc. of Red Bank, NJ for a 24-month term at a fixed rate of $0.07795 per kWh; and

WHEREAS, the Secretary-Treasurer of the Authority hereby certifies that the necessary funds for said contract have been budgeted for in the Annual Budget.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby memorialize the previously-authorized award of Contract #2715 – Plant Electricity Supply with Constellation NewEnergy, Inc.

17. **Resolution #26-48 –** Authorize execution of Limited Notice to Proceed with PSE&G

RESOLUTION #26-48

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") has completed a facility energy audit with Public Service Electric and Gas Company ("PSE&G") under the Clean Energy Future Energy Efficiency Program ("the Program"); and

WHEREAS, based on its review of the energy audit, PSE&G has recommended a total of ten Energy Efficiency Measures (EEMs) which would result in long-term cost savings and a reduced impact on the environment; and

WHEREAS, the Authority wishes to move forward with these EEMs, and PSE&G requires a Limited Notice to Proceed to authorize final engineering, design, and detailed scoping for these projects; and

WHEREAS, under the Program, PSE&G fully subsidizes the engineering phase, resulting in no upfront cost to the Authority; and

WHEREAS, after construction of the EEMs is complete, the Authority will be responsible for approximately 58% of the project costs, which will be repaid over a five-year term at 0% interest; and

WHEREAS, N.J.S.A. 40A:11-5(1)(f) exempts services rendered by a public utility from public bidding, provided the work conforms to tariffs approved by the New Jersey Board of Public Utilities ("BPU").

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the Executive Director to execute a Limited Notice to Proceed with PSE&G to advance the project into the final design and engineering phase.

BE IT FURTHER RESOLVED that a copy of this Resolution and the executed Limited Notice to Proceed shall remain on file with the Board Secretary.

18. **Resolution #26-49 –** Adopt Union County Multi-Jurisdictional Hazard Mitigation Plan 2026

RESOLUTION #26-49

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") recognizes the threat that natural hazards pose to people and property within the Authority's service area; and

WHEREAS, the County of Union has prepared a multi-hazard mitigation plan, hereby known as Union County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; the National Dam Safety Program Act, as amended; and New Jersey P.L. 2023, CHAPTER 313, approved January 16, 2024; and

WHEREAS, the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026 identifies current and future natural hazard risks, assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in Union County from the impacts of future natural hazards and disasters; and

WHEREAS, adoption by the Authority demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026.

NOW, THEREFORE, BE IT RESOLVED that the Rahway Valley Sewerage Authority hereby adopts the Union County Multi-Jurisdictional Hazard Mitigation Plan 2026.

BE IT FURTHER RESOLVED that while content related to the Authority may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Authority to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

New Business

Mr. Gelin offered one resolution.

1. **Resolution #26-50** – Award Contract #213 – Plantwide Milling & Paving to Garden State Pavement Solutions

Motion: Mr. Gelin
Second: Mr. Rachlin

The motion was approved by those present.

RESOLUTION #26-50

WHEREAS, the Rahway Valley Sewerage Authority ("Authority") is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey ("ESCNJ"), a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, the Local Public Contracts Law permits the Authority to purchase goods and services through cooperative purchasing systems without advertising for bids, and this process is considered fair and open under N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, it has been determined that there is a need for milling and paving work throughout the Authority's treatment plant; and

WHEREAS, such services are available under the ESCNJ Cooperative Purchasing System Contract #23/04-06, through Garden State Pavement Solutions, LLC of Tinton Falls, NJ; and

WHEREAS, Garden State Pavement Solutions has submitted a proposal for milling and paving five areas of the Authority's plant, based on drawings and specifications provided by CDM Smith, the Authority's Consulting Engineer, in a total amount of $853,367.68; and

WHEREAS, the Purchasing Agent and Consulting Engineer have reviewed said proposal and contract and recommend the award of Contract #213 – Plantwide Milling & Paving Services to Garden State Pavement Solutions, LLC; and

WHEREAS, the Secretary-Treasurer of the Authority, who is the Chief Financial Officer, hereby certifies that the necessary funds for said purchase 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 #213 – Plantwide Milling & Paving Services to Garden State Pavement Solutions, LLC for a total amount not to exceed $853,367.68.

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. Rachlin

The motion was approved by those present.

BILLS AND CLAIMS LISTING

BUILDING & EQUIPMENT FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
1214	09/17/26	GOVCONNECTION, INC.	140.3	8,534.74
1215	09/17/26	MESSERCOLA EXCAVATING CO. INC.	123.0	27,000.00
1216	09/17/26	PAULUS, SOKOLOWSKI & SARTOR	140.2	500.00
1217	09/17/26	PUMPING SERVICES, INC.	140.3	56,199.85

Total Building & Equipment Fund Checks: 4
Total Void Checks: 0
Total Void Check Amount: $0.00
Total Building & Equipment Fund Checks Paid: $92,234.59

OPERATING FUND – MANUAL

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
638	08/26/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	257,627.72
639	09/09/26	RAHWAY VALLEY S.A. - PAYROLL	01/02	265,195.98

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
640	09/09/26	ELIZABETHTOWN GAS	22	1,809.01
641	09/10/26	NJ STATE HEALTH BENEFITS	03/04	193,623.06

Total Operating Fund Manual Checks: 4
Total Void Checks: 0
Total Void Check Amount: $0.00
Total Operating Fund Manual Checks Paid: $718,255.77

OPERATING FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8915	09/02/26	CONSTELLATION NEWENERGY, INC	19	141,722.15
8916	09/02/26	HUDSON ENERGY SERVICES	22	25.71
8917	09/02/26	NJ MANUFACTURERS INSURANCE CO.	17	14,118.00
8918	09/02/26	PSE&G COMPANY	19	63,072.17
8919	09/02/26	REPUBLIC SERVICES #689	32	701.82
8920	09/02/26	STANDARD INSURANCE COMPANY	03	13.75
8921	09/02/26	STANDARD INSURANCE COMPANY RD	03	1,999.15
8922	09/02/26	VISION SERVICE PLAN	03	1,849.05
8923	09/17/26	ROBERT BEINER	49	150.00
8924	09/17/26	MICHAEL FURCI	49	1,025.00
8925	09/17/26	MICHAEL J. GELIN	49	150.00
8926	09/17/26	LOREN HARMS	49	150.00
8927	09/17/26	CHRISTOPHER KOLIBAS	49	150.00
8928	09/17/26	FRANK G. MAZZARELLA	49	150.00
8929	09/17/26	ROBERT I. RACHLIN	49	150.00
8930	09/17/26	RAYMOND SZPOND	49	150.00
8931	09/17/26	A&M INDUSTRIAL SUPPLY COMPANY	32	6,459.86
8932	09/17/26	A TOUCH OF ITALY	49	304.95
8933	09/17/26	ADP SCREENING & SELECTION SVC.	08	100.66
8934	09/17/26	AIRGAS USA, LLC	32	159.22
8935	09/17/26	APPLIED INDUSTRIAL TECH INC.	32	809.82
8936	09/17/26	PACE ANALYTICAL SERVICES, LLC	41	6,470.00
8937	09/17/26	ATLANTIC ANALYTICAL LABORATORY	41	3,240.00
8938	09/17/26	CORTEL TECHNOLOGIES, LLC	11	1,999.69
8939	09/17/26	BOWCO LABORATORIES, INC.	32	70.50
8940	09/17/26	JOHN BUONOCORE	15/32	249.52
8941	09/17/26	HECTOR L. CARTAGENA	04	608.70
8942	09/17/26	JAMES CASSELLA	04	608.70
8943	09/17/26	CITY OF RAHWAY - VEOLIA WATER	33	16,995.57
8944	09/17/26	COGENT COMMUNICATIONS, INC.	27	1,465.00
8945	09/17/26	COMCAST	27	882.44
8946	09/17/26	CONFIRES FIRE PROTECTION	31	5,032.00
8947	09/17/26	CONSTELLATION NEWENERGY, INC	19	145,661.51
8948	09/17/26	DONNA CORRIS DANIELS	04	608.70
8949	09/17/26	CSL SERVICES, INC.	30	12,000.00
8950	09/17/26	DANIELLE CONCEPCION	31	691.00
8951	09/17/26	DAVID WEBER OIL COMPANY	32	1,477.70
8952	09/17/26	GARY DEGROAT	04	989.40
8953	09/17/26	DELTA DENTAL OF NEW JERSEY INC	03	7,938.63
8954	09/17/26	BARBARA DERKACK	04	1,217.40
8955	09/17/26	DeSESA ENGINEERING CO.	28	682.00
8956	09/17/26	DOCUTREND INC	16	134.69

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
8957	09/17/26	ENVIRONMENTAL COMPLIANCE	41	2,495.00
8958	09/17/26	GREGORY EVELYN	04	555.00
8959	09/17/26	EXCEL MICRO	27	7.60
8960	09/17/26	EDWARD FARYNA	04	1,217.40
8961	09/17/26	FEDEX	48	104.05
8962	09/17/26	FISHER SCIENTIFIC	40	616.58
8963	09/17/26	FREDERICK T. GEARDINO	04	608.70
8964	09/17/26	ANTHONY GENCARELLI	04	575.60
8965	09/17/26	GENSERVE LLC	28	2,563.18
8966	09/17/26	GLOBAL INDUSTRIAL EQUIPMENT CO	32	272.51
8967	09/17/26	GOVCONNECTION, INC.	27	4,703.95
8968	09/17/26	GRAINGER	31/32	3,471.23
8969	09/17/26	JOANNE GRIMES	04	1,217.40
8970	09/17/26	HACH COMPANY	40	2,460.50
8971	09/17/26	HATFIELD SCHWARTZ LAW GROUP	08	512.50
8972	09/17/26	HAYES PUMP INC.	32	7,024.75
8973	09/17/26	MARGARET HERMAN	04	445.50
8974	09/17/26	HOME DEPOT CREDIT SERVICES	32	3,353.47
8975	09/17/26	JOHN V. HRUSKA	04	1,217.40
8976	09/17/26	HUDSON ENERGY SERVICES	22	10,074.42
8977	09/17/26	DOOR WORKS, INC.	31	3,548.27
8978	09/17/26	JOHNSTONE SUPPLY	32	161.93
8979	09/17/26	WALTER JORDAN	04	1,217.40
8980	09/17/26	JOANNE KRUGELSTEIN	04	608.70
8981	09/17/26	LABORATORY SALES & SERVICE LLC	40	373.49
8982	09/17/26	LAND LOGICS GROUP	28	8,670.00
8983	09/17/26	LIFE TECHNOLOGIES	40	1,040.00
8984	09/17/26	THOMAS MACALUSO	04	852.30
8985	09/17/26	ALICIA MACKIN	04	1,217.40
8986	09/17/26	MELISSA VENTURA	15	172.00
8987	09/17/26	MAIN POOL & CHEMICAL INC	29	5,758.50
8988	09/17/26	JEAN MANIGOLD	04	1,217.40
8989	09/17/26	MARAZITI FALCON LLP	07	1,680.00
8990	09/17/26	ROBERT J. MATERNA	04	555.00
8991	09/17/26	MCINTYRE'S LOCK & LAWNMOWER	32	399.80
8992	09/17/26	JAMES J. MEEHAN	04	1,947.60
8993	09/17/26	MICHAEL GUARRIELLO	15/32	76.36
8994	09/17/26	MIDDLESEX WATER COMPANY	33	7,818.26
8995	09/17/26	MOTION INDUSTRIES, INC.	32	4,734.64
8996	09/17/26	ROBERT MRASZ	04	1,110.00
8997	09/17/26	NAVITEND	27	185.00
8998	09/17/26	NAPA AUTO PARTS OF COLONIA	35	201.34
8999	09/17/26	NICHEM CORPORATION	28	189,180.00
9000	09/17/26	NJ ADVANCE MEDIA	12	109.47
9001	09/17/26	NJ GMIS TEC FOUNDATION	31	25.00
9002	09/17/26	NJ STATE LEAGUE	31/49	625.00
9003	09/17/26	NORTH END ELECTRIC	32	5,530.80
9004	09/17/26	OPTIMUM CONTROLS CORP.	28	1,379.50
9005	09/17/26	OCCUPATIONAL HEALTH CENTERS	50	325.00
9006	09/17/26	ONE CALL CONCEPTS, INC.	32	24.70
9007	09/17/26	POLYDYNE INC.	23	29,670.00
9008	09/17/26	LINDE GAS & EQUIPMENT INC	32	843.92

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
9009	09/17/26	PRECISION ELECTRIC MOTOR WORKS	32	4,940.00
9010	09/17/26	PRIMEPOINT, LLC	16	1,052.65
9011	09/17/26	PSE&G COMPANY	19/32	33,273.09
9012	09/17/26	PUMPING SERVICES, INC.	32	11,111.20
9013	09/17/26	RAPID PUMP & METER SERVICE	28/32	29,173.62
9014	09/17/26	RARITAN SUPPLY	32	1,785.35
9015	09/17/26	MICHAEL ROGERS, SR.	04	494.70
9016	09/17/26	RYAN HERCO FLOW CONTROL SYSTEM	32	706.83
9017	09/17/26	ROBERT SAFCHINSKY	04	1,217.40
9018	09/17/26	SAKER SHOPRITES, INC.	49	54.72
9019	09/17/26	ANDREW SASSO	04	1,217.40
9020	09/17/26	SCIENTIFIC WATER	32	641.33
9021	09/17/26	SHERWIN-WILLIAMS	32	2,001.70
9022	09/17/26	JOSEPH SOWA	04	838.80
9023	09/17/26	SPECTRASERV INC.	32	7,200.00
9024	09/17/26	DONALD STUART	04	608.70
9025	09/17/26	SUPOR CRANE & RIGGING LLC	32	6,335.00
9026	09/17/26	TAYLOR OIL CO., INC.	24	3,948.12
9027	09/17/26	TELEDYNE INSTRUMENTS, INC.	41	4,869.00
9028	09/17/26	THOMAS SCIENTIFIC	40	2,299.34
9029	09/17/26	RICHARD P. TOKARSKI	04	1,554.00
9030	09/17/26	TRINITY CONSULTANTS, INC.	41	5,602.93
9031	09/17/26	TURTLE & HUGHES INC.	28/32	3,182.68
9032	09/17/26	UNIFIRST CORPORATION	32	4,630.19
9033	09/17/26	UNITED RENTALS	32	7,441.42
9034	09/17/26	USA BLUEBOOK	41	273.37
9035	09/17/26	US BANK	15/35	279.68
9036	09/17/26	ROBERT VALENT	04	608.70
9037	09/17/26	VECKRIDGE CHEMICAL CO. INC.	29	5,192.52
9038	09/17/26	VERIZON WIRELESS	11	863.72
9039	09/17/26	W. A. BIRDSALL & CO.	32	60.17
9040	09/17/26	WAGE WORKS INC.	03	100.00
9041	09/17/26	DANIEL WARD	04	405.80
9042	09/17/26	WATERISAC	27	3,000.00
9043	09/17/26	THOMAS WATTERS	04	402.00
9044	09/17/26	WB MASON COMPANY, INC.	13/32	2,686.23
9045	09/17/26	ARTHUR M. WRIGHT, JR	04	989.40
9046	09/17/26	Y-PERS INC	31/32	4,146.00

Total Operating Fund Checks: 132
Total Void Checks: 0
Total Void Check Amount: $0.00
Total Operating Fund Checks Paid: $912,377.74

OPERATING FUND	01	$1,630,633.51
BUILDING & EQUIPMENT FUND	02	$92,234.59
		==========
TOTAL OF ALL FUNDS:		**$1,722,868.10**

Open the floor to the Public for questions or comments
No members from the public were present.

Closed Session
1. Mr. Mazzarella offered the following resolution.
Resolution #26-51 – Authorizing Closed Session for discussion on a Personnel Matter and Commissioner Compensation.

Motion: Mr. Mazzarella
Second: Mr. Rachlin
Time: 6:07 p.m.

The motion was approved by those present.

RESOLUTION #26-51
BE IT RESOLVED by the Rahway Valley Sewerage Authority on this 17th day of September, 2026, as follows:

1. The Authority shall adjourn to executive session in accordance with N.J.S.A. 10:4-12(b)(7), being the Open Public Meetings Act, in order to discuss matters falling within the attorney-client privilege, specifically regarding a Personnel Matter and Commissioner Compensation.
2. The minutes of the executive session relating to attorney client privilege will be released to the public as soon as the matters under discussion are fully resolved and are no longer of a confidential or sensitive nature and when they will not be detrimental to the public interest.
3. This Resolution shall take effect as provided by law.

Return to Regular Order of Business
Mr. Harms made a motion to return to the regular order of business at 6:13 p.m. The motion was second by Mr. Rachlin and approved by those present.

Adjournment
As there was no further business, on motion of Mr. Tomaine, second by Mr. Rachlin, the meeting adjourned at 6:14 p.m. The motion was approved by those present.

Andrea De Carlo

Chairman Andrea DeCarlo, Board Secretary

Attachments:
Report of Treasurer 07/2026
Flow Rights Report 08/2026
User Charge Report 08/2026