

**PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY**  
**REGULAR MEETING MINUTES**  
**March 12, 2025**

The Regular Meeting of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority was held on Wednesday, March 12, 2025 at 4:30 p.m. in the Administration Building, 188 Lincoln Boulevard, Lincoln Park, New Jersey. Chairman Kohle called the meeting to order at 4:30 p.m.

**ROLL CALL**

Members Present: Raymond Verdonik, Robert Voorman, Arthur Schmidt, David Runfeldt, Thomas Boorady (*arrived 4:33 p.m.*), Jerry Notte, David Kohle

Absent: Anthony Campisi

Also Present: Thomas Bongiovanni, Executive Director; Ernest DeGraw, Plant Superintendent; Brian Carey, Authority Engineer; Karen Napolitano, Secretary; Matthew Marotta, Cleary Giacobbe; John Scheri, Mott MacDonald

**OPEN MEETING STATEMENT**

Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by filing written Notice and Agenda with the Authority Secretary and Municipal Clerks of Lincoln Park, Fairfield and Pequannock, and the Pequannock River Basin Regional Sewerage Authority, by having said notice and agenda posted on the public bulletin boards in the respective municipal buildings and by serving notice thereof to the Herald News, Record, and Suburban Trends newspapers.

**OATH OF PUBLIC OFFICERS**

At this time the meeting was turned over to Attorney Matthew Marotta to administer the Oath of Office to Arthur Schmidt, Jerry Notte, and David Runfeldt, all reappointed for a 5-year term. The Board congratulated them on their reappointment.

**MINUTES APPROVAL**

Mr. Verdonik called for a motion to approve the Reorganization Meeting Minutes of February 12, 2025, seconded by Mr. Voorman.

AYES: Verdonik, Voorman, Schmidt, Kohle

ABSTAINED: Runfeldt, Notte

ABSENT: Boorady, Campisi

**REPORTS OF COMMITTEES**

**FINANCE**

Mr. Notte presented the Treasurer's Report for the month of March (copy attached), the monthly financial reports for Mott MacDonald and Cleary Giacobbe, and the vouchers. He recommended the vouchers be paid as presented. Mr. Kohle noted that the operating vouchers include the annual payment for the State pension fund.

**PURCHASING and PERSONNEL**

Mr. Campisi was absent. Mr. Kohle presented the personnel actions for the month of March.

**PLANT OPERATIONS**

Mr. Schmidt referred to the Operations Report on the table. Mr. DeGraw reported that the plant is operating well.

**PLANNING and EXPANSION**

Mr. Boorady had nothing to report.

## **CONSTRUCTION**

Mr. Verdonik referred to the Construction Report on the table. He noted that the two projects listed have no activity yet.

## **INSURANCE and LEGISLATIVE REVIEW**

Mr. Voorman had nothing to report.

## **LEGAL and PUBLIC RELATIONS**

Mr. Runfeldt had nothing to report.

## **MANAGEMENT REPORT**

Mr. Bongiovanni reported that the 2024 Audit Report in draft form has been received and is under review. Copies will be provided to the Board once the review is complete. He noted that the Audit was clean and that TBSA is in good financial shape.

## **ENGINEER'S REPORT**

Mr. Scheri referred to the monthly Engineer's Report on the table and brought the members up to date on all on-going projects. Mr. Notte inquired about PFAS levels in the permit. A discussion ensued.

## **UNFINISHED BUSINESS**

None

## **NEW BUSINESS**

None

## **CORRESPONDENCE**

All members received copies of the correspondence prior to the meeting. All correspondence is on file with the Authority Secretary. Mr. Bongiovanni discussed the correspondence regarding energy, noting that the energy market is strained by limited supply and increasing demand. He also noted that the Authority signed an energy contract for the pump stations, but not the plant as the rates came in too high during the first round of bids.

## **PUBLIC DISCUSSION**

There was no public present.

## **RESOLUTIONS**

### **RESOLUTION #25-018: Authorize Participation in the New Jersey Cooperative Purchasing Alliance Cooperative Pricing System (Bergen County)**

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

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

**WHEREAS**, on March 12, 2025 the governing body of the Pequannock, Lincoln Park and Fairfield Sewerage Authority, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

**NOW, THEREFORE**, Be It Resolved by the Pequannock, Lincoln Park and Fairfield Sewerage Authority as follows:

1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution

of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority.

2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Executive Director is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

4. This resolution shall take effect immediately upon passage.

MOTIONED BY: Mr. Runfeldt; SECONDED BY: Mr. Boorady

AYES: Runfeldt, Boorady, Verdonik, Voorman, Schmidt, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-019: Authorize Participation in the Hunterdon County Educational Service Commission Cooperative Pricing System**

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

**WHEREAS**, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, on March 12, 2025 the governing body of the Pequannock, Lincoln Park and Fairfield Sewerage Authority, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

**NOW, THEREFORE**, Be It Resolved by the Pequannock, Lincoln Park and Fairfield Sewerage Authority as follows:

1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority.

2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Executive Director is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

4. This resolution shall take effect immediately upon passage.

MOTIONED BY: Mr. Voorman; SECONDED BY: Mr. Runfeldt

AYES: Voorman, Runfeldt, Verdonik, Schmidt, Boorady, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-020: Authorize Participation in the Somerset County Cooperative Pricing System**

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

**WHEREAS**, the County of Somerset, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the Somerset County Cooperative Pricing System, #2-SOCCP - a Cooperative Pricing System for the purchase of goods and services;

**WHEREAS**, on March 12, 2025 the governing body of the Pequannock, Lincoln Park and Fairfield Sewerage Authority, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**NOW, THEREFORE**, Be It Resolved by the Pequannock, Lincoln Park and Fairfield Sewerage Authority as follows:

1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority

2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Executive Director is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

4. This resolution shall take effect immediately upon passage.

MOTIONED BY: Mr. Runfeldt; SECONDED BY: Mr. Boorady

AYES: Runfeldt, Boorady, Verdonik, Voorman, Schmidt, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-021: Authorize Purchase of 2025 Ford F150 Pickup Truck Under State Contract #T2099/24-FLEET-77712**

**WHEREAS**, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority"), has a need to purchase a 2025 Ford F150 Pickup Truck; and

**WHEREAS**, the Authority is authorized under the State of New Jersey Cooperative Purchasing Program to purchase, under New Jersey State Contract #24-FLEET-77712, T2099, a new 2025 Ford F150 pickup truck; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-5.4(a)(3), the Authority certifies the availability of funds to cover the maximum dollar value of the pending contract as set forth in this Resolution.

**NOW, THEREFORE**, Be It Resolved that the Pequannock, Lincoln Park and Fairfield Sewerage Authority authorizes the use of New Jersey State Contract #24-FLEET-77712, T2099, awarded Ciocca Ford of Flemington, 215 US Highway 202, Flemington, NJ 08822, to purchase a 2025 Ford F150 pickup truck in an amount not to exceed \$46,500.00.

MOTIONED BY: Mr. Voorman; SECONDED BY: Mr. Boorady

AYES: Voorman, Boorady, Verdonik, Schmidt, Runfeldt, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-022: Authorize Maintenance Agreement for Plant Generators under Sourcewell Cooperative Purchasing Contract**

**WHEREAS**, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (hereinafter the "Authority"), has determined that there exists a need to service our plant generators; and

**WHEREAS**, the Authority is authorized under Sourcewell Cooperative Purchasing Contract #092222-CMM, to enter into a maintenance agreement in accordance with the requirements of the Authority; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-5.4(a)(3), the Authority certifies the availability of funds to cover the maximum dollar value of the pending contract as set forth in this Resolution.

**NOW, THEREFORE**, Be It Resolved that the Pequannock, Lincoln Park, and Fairfield Sewerage Authority as follows:

1. The Authority hereby authorizes the use of Sourcewell Contract #092222-CMM, awarded to Cummins, Inc., to service the plant generators for a three-year term in an amount not to exceed \$60,000.00. The award shall be effective 10 days after the notice of intent to award advertisement has been published, provided no substantive comments are received by the Authority.

2. The Authority's Executive Director is hereby authorized to execute any and all documents and to take any actions necessary in furtherance of this resolution.

MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Voorman

AYES: Verdonik, Voorman, Schmidt, Boorady, Runfeldt, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-023: Confirm Award of Contract for Electrical Energy Supply for Pump Stations**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority ("Authority") received bids on February 25, 2025 for the supply of electricity to the Authority's pump stations; and

**WHEREAS**, Constellation New Energy, Inc. was deemed the lowest responsible bidder for the JCP&L and PSE&G Pump Stations; and

**WHEREAS**, the Authority's Attorney has reviewed the bids for conformance with the Local Public Contracts Law and the requirements of the bid specifications; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-5.4(a)(3), the Authority certifies the availability of funds to cover the maximum dollar value of the pending contract as set forth in this Resolution.

**NOW, THEREFORE**, Be It Resolved by the Pequannock, Lincoln Park and Fairfield Sewerage Authority as follows:

1. An 18-month contract is hereby awarded to Constellation New Energy beginning May 2025, in accordance with its bid and specifications, at the Fixed Energy Charge as follows:

Bid Group 7 PSEG GLP/LPLS Fixed Energy Charge – \$0.08411 /kwh

2. A 24-month contract is hereby awarded to Constellation New Energy beginning May 2025, in accordance with its bid and specifications, at the Fixed Energy Charge as follows:

Bid Group 8 JCPL GS/GS3 Fixed Energy Charge – \$0.08806 /kwh

3. The Authority is hereby authorized and directed to execute any and all documents necessary to effectuate the terms of this resolution.

4. The Authority authorizes and ratifies all actions taken in furtherance of this resolution.

MOTIONED BY: Mr. Runfeldt SECONDED BY: Mr. Boorady

AYES: Runfeldt, Boorady, Verdonik, Voorman, Schmidt, Notte, Kohle

ABSENT: Campisi

**RESOLUTION #25-024: Operating Vouchers Approval (copy attached)**

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Verdonik

AYES: Notte, Verdonik, Voorman, Schmidt, Runfeldt, Boorady, Kohle

ABSENT: Campisi

**RESOLUTION #25-025: Construction Fund Vouchers Approval (copy attached)**

MOTIONED BY: Mr. Notte; SECONDED BY: Mr. Verdonik

AYES: Notte, Verdonik, Voorman, Schmidt, Runfeldt, Boorady, Kohle

ABSENT: Campisi

**ADJOURNMENT**

There being no further business to come before the Authority, on motion by Mr. Verdonik, seconded by Mr. Boorady, and all in favor, the meeting was adjourned at 4:42 p.m.



Jerry J. Notte, Secretary  
Dated: March 12, 2025



Karen Napolitano, Recording Secretary

**PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY**

**TREASURER'S REPORT**

March 12, 2025

**Period Ending February 28, 2025**

**ACCOUNT BALANCES:**

**OPERATIONS AND ADMINISTRATION**

Revenue Account	\$10,142,623.60	
Revenue - CD	\$7,762,730.80	
Operating Checking Account	116,269.44	
Payroll Checking Account	233,027.30	
Renewal & Replacement -NJCMF	3,230,006.65	
Renewal & Replacement - CD	<u>4,420,437.07</u>	\$25,905,094.86

**CONSTRUCTION AND GENERAL**

Construction Fund	\$2,072,574.94	
Construction Fund - CD	<u>4,401,801.37</u>	<u>6,474,376.31</u>

**TOTAL FUNDS FEBRUARY 28, 2025**

\$32,379,471.17

**MONTHLY EXPENDITURES:**

**OPERATIONS AND ADMINISTRATION**

Operating Bills	\$385,680.09 *	
Payroll - Salaries & Wages	218,523.43	
- Benefits	442,830.94 *	
- Taxes	<u>15,845.27</u>	\$1,062,879.73

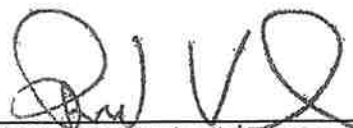
**CONSTRUCTION**

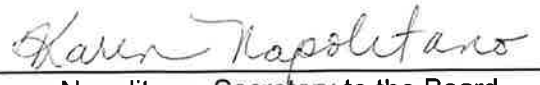
20,794.94 \*

**TOTAL EXPENDITURES FOR FEBRUARY 2025**

\$1,083,674.67

\* Amount shown has not been deducted from above account balances.

  
Raymond Verdonik, Treasurer

  
Karen Napolitano, Secretary to the Board

OPERATING  
RESOLUTION #25-024

BE IT RESOLVED, by The Pequannock, Lincoln Park and Fairfield Sewerage Authority, that the bills on the list annexed hereto and made a part hereof be approved for payment and that after Voucher #25467 through #25547 have been approved by the Chairman or the Treasurer, the Treasurer shall issue warrants in payment thereof, when there are sufficient funds available to meet them.

Payee	Check #	Voucher #	Amount	Description	Account
Accurate Pest Control, Inc.		25467	89.17	Pest Control/Feb'25	51.41
AGL Welding Supply Co., Inc.		25468	261.30	Hat Welding/Excalibur Rod/Shop Supplies	51.31
Allmark Door Company		25469	24,796.00	Replace Exterior Doors/Skimmings Bldg	61.10
Amazon		25470	698.85	Dewalt Spotlights/Chargers/Batteries/Plant	51.31
American Wear		25471	325.16	Uniforms	51.43
Atlantic Health Sys-Chilton Med Ctr		25472	121.00	Hep B Vaccine	51.64
Balco Industries, Inc.		25473	238.00	Gloves/Shop Supplies	51.44
BioTriad Environmental, Inc.		25474	2,928.00	Qtrly Maintenance/Vapor DOX Odor Control	51.21
Blue Diamond Disposal, Inc.		25475	527.00	Garbage Disposal/Feb'25	51.51
Blue Diamond Disposal, Inc.		25476	2,055.58	Grit & Screenings/Feb'25	51.51
Borough of Lincoln Park Water		25477	292.55	Pumpstations (11/1-1/31/25)	51.14
Broadvoice		25478	766.40	Telephone (2/21-3/20/25)	31.35
Cain & Sons Fire Equipment, Inc.		25479	1,506.00	Test/Replace Fire Extinguishers/PS' & Plant	51.44
Clark/BDS		25480	39.92	Key Stock/Shop Supplies	51.31
Clark/BDS		25481	2,540.81	Flex Hubs/Bushings/Effluent Pump #3	51.31
Cleary Giacobbe Alfieri Jacobs, LLC		25482	1,488.00	General & Retainer thru Jan'25	51.58
Costello's Hardware		25483	92.66	Shop Supplies	51.31
Costello's Hardware			56.01	Paint Supplies	51.35
Costello's Hardware			41.39	Garden Hose/Shop Supplies	51.54
Direct Energy Business		25484	48,832.50	Plant (1/22-2/19/25)	51.11
Direct Energy Business			9,864.12	Pumpstations (1/7-2/11/25)	51.12
Donna Peteja		25485	694.42	Retiree Health Benefits/Mar'25	21.12R
Eastern Lift Truck Co., Inc.		25486	340.11	Maintenance Fork Lift	51.33
Engineered Solutions Corp.		25487	7,832.70	Computer Support/Operations	51.52
Engineered Solutions Corp.			4,019.00	Instrumentation Trouleshooting	51.56
Engineered Solutions Corp.			9,673.80	Network Upgrade 2025	61.10
Fairfield Maintenance Inc.		25488	750.00	Monthly UST Inspection/Jan-Feb'25	51.65
Finch Fuel Oil Co. Inc.		25489	15,159.14	Fuel Oil/Plant (2/18)	51.13
Fisher Scientific		25490	439.87	Lab Supplies	51.42
Flow Assessment Services LLC		25491	2,962.80	Service/Calibration of M3,M13,M14,M15	51.56
Gannett Media Corp		25492	44.88	Legal Notice/Contracts Awarded (ESC)	31.32
Garden State Laboratories		25493	1,660.00	Chemical Analysis/Jan'25 & IPP	51.65
Gerald DeBonte		25494	3,373.60	Retiree Health Benefits/Aug'23-Dec'24	21.12R
Grainger, Inc.		25495	2,278.47	Parts/Shop Supplies & 2nd Stage RAS	51.31
Grainger, Inc.			81.34	Mechanic Gloves/Shop Supplies	51.44
Health Equity/WageWorks		25496	75.00	HC FSA Admin Fee/Feb'25	31.38
Home Depot		25497	14.74	5 Gal Water/Shop Supplies	51.14
Home Depot			745.53	Parts/Operations & Shop Supplies	51.31
Home Depot			33.40	Paint Brushes/Operations	51.35
Jersey Central Power & Light		25498	17,060.98	Plant	51.11
Jersey Central Power & Light			8,668.45	Pumpstations	51.12
Maresca Lumber		25499	490.00	Rock Salt/Plant	51.31
Maximum Material Handling, LLC		25500	597.00	Service Freight Elevator	51.32
McMaster-Carr Supply Co.		25501	367.69	Parts/Shop Supplies & CPS	51.31
Michael E. Solla		25502	700.00	Retiree Health Benefits/Mar'25	21.12R

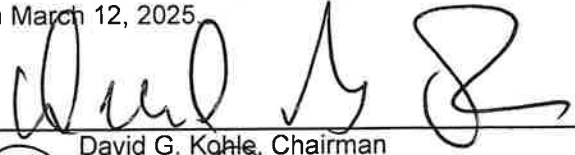
Payee	Check #	Voucher #	Amount	Description	Account
Mott MacDonald Group, Inc.		25503	1,061.65	Administration Building Roof	51.53
Mott MacDonald Group, Inc.		25504	2,300.00	General Consulting/Feb'25	51.53
Mott MacDonald Group, Inc.		25505	1,325.06	Permitting Services	51.63
Mott MacDonald Group, Inc.		25506	5,839.98	IPP Services 2024-2025	51.63
Mott MacDonald Group, Inc.		25507	8,855.81	LSRP Services	51.63
Mott MacDonald Group, Inc.		25508	1,350.81	Jane Road PS Upgrade	61.26e
Mott MacDonald Group, Inc.		25509	3,043.55	Electrical Maintenance & Testing	61.28e
Mott MacDonald Group, Inc.		25510	5,867.00	Workers Compensation	51.48
New Jersey Manufacturers Ins. Co.		25511	1,915.00	Renew Lab Certification Fee	51.62
NJDEP/Environmental Lab Certif.		25512	25.74	One Call Messages/Feb'25	51.62
One Call Concepts		25513	180.35	Internet Service (2/16-3/15/25)	31.35
Optimum		25514	175.00	Fiber Service (2/16-3/15/25)	31.35
Optimum Fiber		25515	38,546.25	Liquid Sludge Removal (2/1-2/28/25)	51.55D
Passaic Valley Sewerage		25516	437.76	Payroll Processing/Feb'25	31.38
Primepoint, LLC		25517	3,100.69	Glenroy Road	51.12
PSE&G		25518	3,250.64	Jane & Fairfield Roads	51.12
PSE&G		25519	752.75	Parts/Plant Compressors	51.31
Quincy Compressor LLC		25520	30,025.50	Sludge Removal (2/1-2/28/25)	51.55H
R&D Trucking		25521	1,623.56	Flange Adaptors/2nd Stage RAS Pump#2	51.31
Raritan Supply Company		25522	4,559.82	Parts/Shop Supplies	51.31
Raritan Supply Company		25523	713.63	Water/Feb'25	51.14
ReadyRefresh		25524	700.00	Retiree Health Benefits/Mar'25	21.12R
Robert N. Bongiovanni		25525	2,758.81	Parts/Pressure Filter	51.31
Samson Metal Service		25526	1,761.21	Paint/Operations & 1st Stage Drain Lines	51.35
Sherwin Williams		25527	2,080.00	Annual Safety & Health Issues	51.64
Skyline Environmental, Inc.		25528	381,870.00	Annual Employer Pension Liability	21.11
State of NJ/Pensions & Benefits		25529	73,480.17	Health & Dental Benefits	21.12
State of NJ/Pensions & Benefits		25530	161.01	DC Motor/TP Analyzer Sampling Unit	51.42
TBSA/Jason Tillery		25531	15.40	PO & Bank Mileage	31.21
TBSA/Petty Cash			119.86	Food/Board Meeting (2/12)	31.36
TBSA/Petty Cash		25532	2,775.00	Rotork Modbus Card/SPS Channel Gate	51.31
Technical Components Co., Inc.		25533	7,171.62	Swing Check Valve/2nd Stage RAS #2	61.10
Tek-Sales Inc.		25534	2,353.87	Fiberglass Covered Grating/DPS Wetwell	51.31
United Equipment & Fabricators		25535	1,327.92	Lab Supplies	51.42
USA Blue Book		25536	11,812.79	Polyaluminum Chloride	51.25
USALCO Baltimore Plant, LLC		25537	407.84	Telephone (2/17-3/19/25)	31.35
Verizon		25538	381.00	PS Modems	31.37
Verizon Wireless		25539	347.81	Vision Insurance/Mar'25	21.12
VSP Vision Insurance Co. (CT)		25540	295.08	Office Supplies	31.33
W. B. Mason Co., Inc.			37.37	Office Supplies	51.44
W. B. Mason Co., Inc.		25541	241.09	Parts/Shop Supplies	51.31
Wallington Plumbing & Heating		25542	49.55	WEF Membership/Nix	31.22
Water Environment Federation		25543	6,706.79	CPS Generator Roof Repairs	61.10
Weatherproofing Technologies, Inc.		25544	279.99	Fuel Purchases (1/31-2/7)	51.34
WEX Bank/Quick Chek Universal		25545	12,000.00	FY'24 Audit	51.57
Wielkots & Company, LLC		25546	700.00	Retiree Health Benefits/Mar'25	21.12R
William Murphy		25547	40,970.00	Insurance Renewal w/Auto Pymt #2	51.48
Willis Towers Watson Northeast, Inc.					
2025 BUDGET TOTAL			841,378.07		



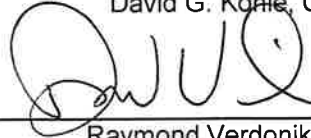
Payee	Check #	Voucher #	Amount	Description	Account
-------	------------	--------------	--------	-------------	---------

IT IS HEREBY CERTIFIED, this is a true and correct copy of a Resolution adopted on Roll Call at a Regular Meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority held on March 12, 2025.


Dated: March 12, 2025



David G. Kohle, Chairman



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board

CONSTRUCTION  
RESOLUTION #25-025

BE IT RESOLVED, by The Pequannock, Lincoln Park and Fairfield Sewerage Authority, that the bills on the list annexed hereto and made a part hereof be approved for payment and that after Voucher #1092 through #1093 have been approved by the Chairman or the Treasurer, the Treasurer shall issue warrants in payment thereof, when there are sufficient funds available to meet them.

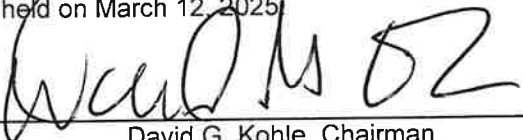
Payee	Check #	Voucher #	Amount	Description	Account
AWT Environmental Services, Inc.		1092	18,552.06	Gasoline UST-E-4 Removal	81.10
Mott MacDonald Group, Inc.		1093	2,242.88	Solids Building Boiler Replacement	81.62

2024 BUDGET TOTAL

20,794.94

IT IS HEREBY CERTIFIED, this is a true and correct copy of a Resolution adopted on Roll Call at a Regular Meeting of the Pequannock, Lincoln Park and Fairfield Sewerage Authority held on March 12, 2025.

Dated: March 12, 2025

  
\_\_\_\_\_  
David G. Kohle, Chairman

  
\_\_\_\_\_  
Raymond Verdonik, Treasurer

  
\_\_\_\_\_  
Karen Napolitano, Secretary to the Board