

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

The Regular Meeting of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority was held on Wednesday, November 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, David Runfeldt, (*arrived 4:33 pm*), Arthur Schmidt, Thomas Boorady, David Kohle

Absent: Jerry Notte, Anthony Campisi

Also Present: Thomas Bongiovanni, Executive Director; Ernest DeGraw, Plant Superintendent, Brian Carey, Authority Engineer; Karen Napolitano, Secretary; John Napolitano, Victoria Holmes, Cleary Giacobbe; Kevin O'Brien, 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.

**MINUTES APPROVAL**

Mr. Voorman called for a motion to approve the Regular Meeting Minutes of October 8, 2025, seconded by Mr. Schmidt.

AYES: Voorman, Schmidt, Verdonik, Boorady, Kohle

ABSENT: Runfeldt, Notte, Campisi

**REPORTS OF COMMITTEES**

**FINANCE**

Mr. Kohle presented the Treasurer's Report for the month of November (copy attached), the monthly financial reports for Mott MacDonald and Cleary Giacobbe, and the vouchers. He recommended the vouchers be paid as presented.

**PURCHASING and PERSONNEL**

Mr. Kohle presented the Personnel Actions for the month of November. On motion by Mr. Verdonik, and seconded by Mr. Voorman, the 2026 Wage & Salary Guide was approved by the following vote:

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

AYES: Verdonik, Voorman, Schmidt, Boorady, Kohle

ABSENT: Runfeldt, Notte, Campisi

**PLANT OPERATIONS**

Mr. Schmidt referred to the Operations Report on the table.

**PLANNING and EXPANSION**

Mr. Boorady had nothing to report.

## **CONSTRUCTION**

Mr. Verdonik referred to the Construction Report on the table, noting that there are three active projects. Mr. Carey reported that both boilers were started up last week and both air handlers will be active by Friday. Regarding the electrical maintenance project, the main substation is being tested this week.

## **INSURANCE and LEGISLATIVE REVIEW**

Mr. Voorman had nothing to report. Mr. Napolitano reported on the new public advertisement law which goes into effect as of 3/1/26. The law requires that all legal notices be posted on the Authority website and on a state website, instead of in the newspaper. A discussion ensued.

## **LEGAL and PUBLIC RELATIONS**

Mr. Runfeldt had nothing to report.

## **MANAGEMENT REPORT**

Mr. Bongiovanni updated the Board on the employee health benefits. He reported that the Authority is exploring the use of an insurance agent to assist in researching healthcare options going forward.

## **ENGINEER'S REPORT**

Mr. O'Brien referred to the monthly Engineer's Report on the table and brought the members up to date on all on-going projects.

## **UNFINISHED BUSINESS**

None

## **NEW BUSINESS: FY 2025 Preliminary User Charge Adjustments**

Mr. Bongiovanni referred to the Preliminary User Charge Adjustments on the table, noting the total adjustment through October is \$690,000.

## **CORRESPONDENCE**

All members received copies of the correspondence prior to the meeting. All correspondence is on file with the Authority Secretary.

## **PUBLIC DISCUSSION**

There was no public present.

## **RESOLUTIONS:**

### **RESOLUTION #25-057 2025 ADOPTED BUDGET RESOLUTION Pequannock-Lincoln Park-Fairfield Sewerage Authority FISCAL YEAR: December 1, 2025 to November 30, 2026**

WHEREAS, the Annual Budget and Capital Budget/Program for the Pequannock, Lincoln Park, and Fairfield Sewerage Authority for the fiscal year beginning, December 1, 2025 and ending November 30, 2026 has been presented for adoption before the governing body of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority at its open public meeting of November 12, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all

amendments thereof, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$13,655,573.00, Total Appropriations including any Accumulated Deficit if any, of \$13,655,573.00 and Total Unrestricted Net Position planned to be utilized as funding thereof of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$6,837,000.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$2,458,764.00.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority, at an open public meeting held on November 12, 2025 that the Annual Budget and Capital Budget/Program of the Pequannock, Lincoln Park, and Fairfield Sewerage Authority for the fiscal year beginning, December 1, 2025 and ending November 30, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflect each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

\_\_\_\_\_  
(Secretary's Signature)

November 12, 2025  
(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
David G. Kohle	X			
David A. Runfeldt	X			
Raymond Verdonik	X			
Arthur J. Schmidt	X			
Thomas Boorady	X			
Jerry J. Notte				X
Anthony G. Campisi, Jr.				X
Robert A. Voorman	X			

MOTIONED BY: Mr. Voorman; SECONDED BY: Mr. Boorady  
AYES: Voorman, Boorady, Verdonik, Schmidt, Runfeldt, Kohle  
ABSENT: Notte, Campisi

**RESOLUTION #25-058: Adopt FY 2026 Budget in TBSA Format**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (hereinafter the "Authority") approves various Resolutions which adopt and amend the Authority budget for the year ending November 30, 2026; and

**WHEREAS**, the said Resolutions and form of budget attached to them are required by the State of New Jersey, Division of Local Government Services; and

**WHEREAS**, the Authority has prepared its own form of budget for the fiscal year ending November 30, 2026, which details and supplements the budget form of the Division of Local Government Services; and

**WHEREAS**, the Authority does determine that the Authority form of budget is necessary for the orderly and efficient conduct of the Authority business during its fiscal year;

**NOW, THEREFORE BE** It Resolved, by the Pequannock, Lincoln Park, and Fairfield Sewerage Authority that the Authority form of budget for the fiscal year ending November 30, 2026, a copy of which is on file with the Executive Director, is approved and adopted.

MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Runfeldt  
AYES: Verdonik, Runfeldt, Voorman, Schmidt, Boorady, Kohle  
ABSENT: Notte, Campisi

**RESOLUTION #25-059: Authorize 1-Year Contract Extension for Lab Analyses**

**WHEREAS**, by previous Resolution, the Pequannock, Lincoln Park, and Fairfield Sewerage Authority (the "Authority") entered into an agreement with Garden State Laboratories, Inc. ("Garden State") for lab analyses; and

**WHEREAS**, the original contract terms allow for two (2) one-year contract extensions; and

**WHEREAS**, the Authority has determined that Garden State has successfully performed its

**WHEREAS**, the Local Public Contracts Law allows for a contract extension to include approved price changes; and

**WHEREAS**, the Authority approved a unit price change of two and one half percent (2.5%); and

**WHEREAS**, the approved price change does not exceed the current index rate at that time and is permissible under the Local Public Contracts Law; and

**WHEREAS**, the Authority wishes to formally authorize an extension of the agreement between the parties for a one-year period under the current terms and conditions.

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

1. The one-year extension of the agreement between the Authority and Garden State Laboratories, Inc. for lab analyses, commencing January 12, 2026, is hereby approved.

2. The Authority is hereby authorized and directed to execute any documents necessary to effectuate the terms of this Resolution.

MOTIONED BY: Mr. Boorady; SECONDED BY: Mr. Runfeldt  
AYES: Boorady, Runfeldt, Verdonik, Voorman, Schmidt, Kohle  
ABSENT: Notte, Campisi

**RESOLUTION #25-060: Authorize Engineering Services for Jane Road Pump Station SCADA Integration**

**WHEREAS**, the Pequannock, Lincoln Park and Fairfield Sewerage Authority (the "Authority") has a need for engineering services for the Jane Road Pump Station SCADA Integration; and

**WHEREAS**, Engineered Solutions Corporation ("ESC") has submitted a proposal dated October 20, 2025 to perform said services; and

**WHEREAS**, it is the Authority's desire to award a contract to ESC for this work; and

**WHEREAS**, a contract for professional services may be let without the requirement for bidding as set forth in the New Jersey Public Contract Law; 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. Engineered Solutions Corporation is hereby retained in accordance with its proposal dated October 20, 2025 for engineering services for the Jane Road Pump Station SCADA Integration, in an amount not to exceed \$35,100.00.

2. The Authority Chairman is authorized and directed to execute a contract in accordance with the terms of this resolution.
3. This contract is awarded in compliance with the requirements of N.J.S.A. 19:44A-20.4 et seq.
4. Notice of this contract shall be published in one of the official Authority newspapers. .

MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Runfeldt  
AYES: Verdonik, Runfeldt, Voorman, Schmidt, Boorady, Kohle  
ABSENT: Notte, Campisi

**RESOLUTION #25-061: Operating Fund Vouchers Approval (copy attached)**

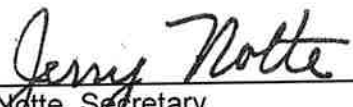
MOTIONED BY: Mr. Voorman; SECONDED BY: Mr. Boorady  
AYES: Voorman Boorady, Verdonik, Schmidt, Runfeldt, Kohle  
ABSENT: Notte, Campisi

**RESOLUTION #25-062: Construction Fund Vouchers Approval (copy attached)**

MOTIONED BY: Mr. Verdonik; SECONDED BY: Mr. Boorady  
AYES: Verdonik, Boorady, Voorman, Schmidt, Runfeldt, Kohle  
ABSENT: Notte, Campisi

**ADJOURNMENT**

There being no further business to come before the Authority, on motion by Mr. Schmidt, seconded by Mr. Verdonik and all in favor, the meeting was adjourned at 4:45 p.m.

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

  
\_\_\_\_\_  
Karen Napolitano, Recording Secretary

PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY

TREASURER'S REPORT

November 12, 2025

Period Ending October 31, 2025

**ACCOUNT BALANCES:**

OPERATIONS AND ADMINISTRATION

Revenue Account	\$10,846,978.55	
Revenue - NJCMF	6,098,489.09	
Revenue - CD	0.00	
Operating Checking Account	160,931.27	
Payroll Checking Account	238,418.10	
Renewal & Replacement - NJCMF	8,108,328.59	
Renewal & Replacement - CD	0.00	\$25,453,145.60

CONSTRUCTION AND GENERAL

Construction Fund	\$96,776.87	
Construction Fund - CD	4,524,816.29	4,621,593.16

TOTAL FUNDS OCTOBER 31, 2025		<u>\$30,074,738.76</u>
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**MONTHLY EXPENDITURES:**

OPERATIONS AND ADMINISTRATION

Operating Bills	\$587,556.47 *	
Payroll - Salaries & Wages	215,639.60	
- Benefits	68,219.55 *	
- Taxes	15,346.48	\$886,762.10

CONSTRUCTION		<u>501,384.96 *</u>
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TOTAL EXPENDITURES FOR OCTOBER 2025		<u>\$1,388,147.06</u>
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\* Amount shown has not been deducted from above account balances.



Raymond Verdonik, Treasurer



Karen Napolitano, Secretary to the Board

OPERATING  
RESOLUTION #25-061

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 #26208 through #26314 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.		26208	89.17	Pest Control/Oct'25	51.41
Alzheimer's Association		26209	100.00	Memorial Donation/K.Napoltano Father-In-Law	31.36
Amazon		26210	880.98	Calendars/Envelopes	31.33
Amazon			21.04	Cleaning Supplies	51.41
American Wear		26211	431.96	Uniforms	51.43
Atlantic Health Sys-Chilton Med Ctr		26212	330.00	Employee Vaccines	51.64
Balco Industries, Inc.		26213	605.00	CS Wipes/Sorbent Pads/Nitrile Gloves	51.44
Blue Diamond Disposal, Inc.		26214	527.00	Garbage Disposal/Oct'25	51.51
Blue Diamond Disposal, Inc.		26215	1,365.00	Grit & Screening/Oct'25	51.51
Borough of Lincoln Park Water		26216	2,325.00	Pumpstations/Plant	51.14
Broadvoice		26217	742.20	Telephone (10/21-11/20/25)	31.35
Bureau of Fire Prevention		26218	54.00	Fire Code Permit/Torch Use	51.62
Clark/BDS		26219	15.36	V-Belts/JPS	51.31
Cleary Giacobbe Alfieri Jacobs		26220	2,792.00	General & Retainer/Sep'25	51.58
Cleary Giacobbe Alfieri Jacobs		26221	1,287.00	General & Retainer/Oct'26	51.58
Costello's Hardware		26222	104.28	Shop Supplies	51.31
Costello's Hardware			80.34	Housekeeping/Operations	51.41
Costello's Hardware			75.17	Garden Hose/Lawn Supplies	51.54
Cummins		26223	1,573.88	Troubleshoot Transfer Switch/UV Generator	51.32
David Weber Oil Company		26224	174.50	Hydraulic Oil Test Kits/Shop Supplies	51.31
David Weber Oil Company			1,824.50	Gear Oil	51.34
David Weber Oil Company		26225	9,092.95	Drum & Gear Oil/Shop Supplies	51.34
Direct Energy Business		26226	51,531.90	Plant Electric (9/20-10/21/25)	51.11
Donna Peteja		26227	698.26	Retiree Health Benefits/Nov'25	21.12R
Engineered Solutions Corp.		26228	6,553.50	Computer Support/Operations	51.52
Engineered Solutions Corp.			2,117.00	Instrumentation Troubleshooting	51.56
Engineered Solutions Corp.			1,202.50	Network Upgrade 2024	61.10
Environmental Resource Assoc.		26229	704.80	Quarterly Samples	51.65
Fairfield Maintenance Inc.		26230	325.00	Monthly UST Inspection/Oct'25	51.65
Fede Construction Inc.		26231	2,500.00	Saw Cut Trench/Install Conduit/Parking Lot	61.10
FedEx		26232	16.98	Late Fee/Oct'25	31.34
Fisher Scientific		26233	611.83	Lab Supplies	51.42
G.M.H. Associates of America		26234	30,598.07	Stage 1 Aerator Drive Install	61.10
G.M.H. Associates of America		26235	71,910.00	Scavenger Tank Drive & Install	61.10
Gannett Media Corp		26236	45.50	Legal Notice/Contracts Awarded	31.32
Garden State Laboratories		26237	535.60	Chemical Analysis/Sep'25	51.65
GenServe Inc.		26238	4,735.00	Preventative Maintenance/Generators	51.32
GP Jager Inc.		26239	2,152.48	Pressure Relief Valve/Pulsation Dampener	51.31
Grainger, Inc.		26240	85.46	Label Cartridges/Shop Supplies	31.33
Grainger, Inc.			3,253.95	Parts/Shop Supplies	51.31
Grainger, Inc.			54.92	Lubricant/Shop Supplies	51.34
Grainger, Inc.			86.40	Cleaning Supplies	51.41
Grainger, Inc.			235.82	Safety Equipment	51.44
Graphic Controls & Aquisitions Corp.		26241	455.38	Circular Pie Charts/PS'	51.31

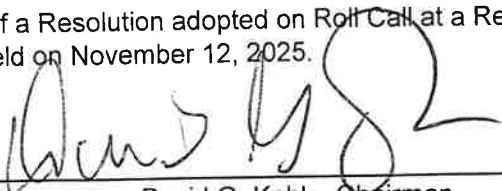
Payee	Check #	Voucher #	Amount	Description	Account
Health Equity/WageWorks		26242	75.00	HC FSA Admin Fee/Oct'25	31.38
Home Depot		26243	467.29	Air Hose/Tiles/Shop Supplies	51.31
Home Depot			14.97	Chain Oil/Shop Supplies	51.34
Home Depot			40.23	Cleaning Supplies/Operations	51.41
Home Depot			23.88	Fly Traps/Operations	51.54
Industrial Video and Control		26244	333.00	POE Injectors/Security Cameras	51.52
Institute for Prof Development		26245	50.00	Excel Skills Webinar (11/19)	31.24
JCI Jones Chemicals, Inc.		26246	7,658.85	Sodium Hypochlorite	51.23
Jersey Central Power & Light		26247	13,837.40	Plant	51.11
Jersey Central Power & Light			4,615.69	Pumpstations	51.12
Lightmart		26248	304.00	Pole Brackets/Plant Outdoor Lighting	51.31
Loraine Tuohey		26249	700.00	Retiree Health Benefits/Nov'25	21.12R
McMaster-Carr Supply Co.		26250	604.83	Plugs/Valves/Shop Supplies	51.31
Michael Solla		26251	700.00	Retiree Health Benefits/Nov'25	21.12R
Mike's Mobil Maintenance LLC		26252	3,400.00	Remove #1 Grindert/Central Dimminutor	51.33
Miller Energy Inc.		26253	6,406.24	Transducers/Switches	51.31
Miller Energy Inc.		26254	12,510.13	VFD Panel/Mounting Kit/2nd Stg Aerator	61.10
Motion Ai		26255	4,814.42	Ethernet Processors/SCADA	51.52
Mott MacDonald Group, Inc.		26256	2,136.00	SDB Lower Roof/Operational Support	51.53
Mott MacDonald Group, Inc.		26257	2,400.00	General Consulting/Oct'25	51.53
Mott MacDonald Group, Inc.		26258	2,673.22	IPP Services 2025-2026	51.63
Mott MacDonald Group, Inc.		26259	6,439.21	Jane Road PS Upgrade	61.26c
Mott MacDonald Group, Inc.		26260	2,960.55	Electrical Maintenance & Testing	61.28c
New Jersey Manufacturers Ins. Co.		26261	8,063.00	Workers Compensation	51.48
New Jersey Natural Gas		26262	55.00	Lincoln Blvd Garage (9/11-10/14/25)	51.11
NJWEA Registrar		26263	1,860.00	Tech Transfer Seminar	31.24
One Call Concepts		26264	87.90	One Call Messages/Oct'25	51.62
One Water Consulting		26265	958.75	PFAS Monitoring Consulting (9/1-10/31/25)	51.65
Optimum		26266	180.45	Internet Service (10/16-11/15/25)	31.35
Optimum Fiber		26267	175.00	Fiber Service (10/16-11/15/25)	31.35
Passaic Valley Sewerage Comm		26268	47,880.00	Liquid Sludge Disposal (10/1-10/31/25)	51.55D
Precision Electric Motor Works		26269	480.00	Flash Arc Machine Plugs/Shop Supplies	51.31
Primepoint, LLC		26270	244.70	Payroll Processing/Oct'25	31.38
Primo Brands		26271	529.72	Water/Oct'25	51.14
PSE&G		26272	3,989.29	Jane & Fairfield Roads	51.12
PSE&G		26273	3,326.82	Glenroy Road	51.12
Pumping Services, Inc.		26274	1,112.20	Service/Level Transducers/DPS	51.32
R&D Trucking		26275	37,296.00	Sludge Removal (10/1-10/31/25)	51.55H
Raritan Supply Company		26276	6,062.63	Joints & Retaining Rings/Shop Supplies	51.31
Recchia Landscaping, Inc		26277	2,005.00	Lawn Maintenance/Oct'25	51.54
Robert N. Bongiovanni		26278	700.00	Retiree Health Benefits/Nov'25	21.12R
Sherwin Williams		26279	152.49	Paint/Operations	51.35
Sherwood-Logan & Associates, Inc.		26280	2,764.00	Discharge Pressure Switch Assembly	51.31
Skyline Environmental, Inc.		26281	7,750.00	Health & Safety Training/Oct'25	51.64
Skyline Environmental, Inc.		26282	13,000.00	Health & Safety Training/Sep'25	51.64
St. Francis Xavier Outreach Program		26283	100.00	Memorial Donation/N.Stein Brother-in-Law	31.36
State of NJ/Pensions & Benefits		26284	81,728.29	Health & Dental Benefits	21.12
State of NJ-DCA		26285	191.00	Life Hazard Use Renewal Fee	51.62
Sunair Co.		26286	689.78	Descase Breathers	51.31
TBSA/Brian Carey		26287	300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Ernest DeGraw		26288	2,255.70	Travel Expenses WEFTEC/Tech Transfer	31.21

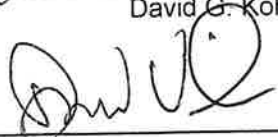


Payee	Check #	Voucher #	Amount	Description	Account
TBSA/Ernest DeGraw			300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Evan Napolitano		26289	109.63	Expenses/NJWEA Tech Transfer (10/20)	31.21
TBSA/Jake Napolitano		26290	348.00	Manuals/Intro to WW Course	31.24
TBSA/Jason Tillery		26291	108.23	Expenses/NJWEA Tech Transfer (10/23)	31.21
TBSA/Jason Tillery			300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Joseph Gibson		26292	300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Karen Napolitano		26293	300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Leonardo Menna		26294	108.23	Expenses/NJWEA Tech Transfer (10/22)	31.21
TBSA/Matthew Cheringal		26295	109.63	Exp/NJWEA Tech Transfer (10/20)	31.21
TBSA/Nicholas Stein		26296	138.20	Expenses/NJWEA Tech Transfer (10/23)	31.21
TBSA/Nicholas Stein			300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Patrick Tuohey		26297	2,119.58	Travel Expenses WEFTEC/Tech Transfer	31.21
TBSA/Patrick Tuohey			300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Petty Cash		26298	10.64	Mileage/Bank/PO	31.21
TBSA/Petty Cash			199.51	Food/Meetings (9/23, 10/8)	31.36
TBSA/Petty Cash			12.75	Expenses/NJWEA Tech Transfer	51.64
TBSA/Petty Cash			40.00	Flu Vaccines	51.64
TBSA/Raymond Verdonik		26299	1,947.28	Travel Expenses/WEFTEC (9/27-10/1)	31.21
TBSA/Raymond Verdonik			1,195.00	Registration/WEFTEC	31.24
TBSA/Richard Walter		26300	300.00	Cell Phone/Jun-Nov'25	31.35
TBSA/Thomas Bongiovanni		26301	426.46	Cell Phone/Jun-Nov'25	31.35
TBSA/Thomas Doherty		26302	355.00	Manuals/Operation of WWTP Course	31.24
Travis, Inc.		26303	121,030.00	Contract 2024-1 Electrical Maint. & Testing.	61.28c
United Business Systems		26304	80.00	Staples for Cannon Copier	31.33
United Rentals		26305	3,340.54	Rental of Man Lift/Tree Trimming	51.33
USALCO Baltimore Plant, LLC		26306	24,582.68	Polyaluminum Chloride	51.25
Verizon		26307	419.28	Telephone (10/20-11/19/25)	31.35
Verizon Wireless		26308	380.74	Modems (10/2-11/1/25)	31.37
VSP Vision Insurance Co. (CT)		26309	383.38	Vision Insurance/Nov'25	21.12
W. B. Mason Co., Inc.		26310	141.20	Planners/Office Supplies	31.33
Wallington Plumbing & Heating		26311	330.36	PVC Pipe/Hangers/Shop Supplies	51.31
Wayne Electrical Supply Company		26312	6,658.93	Lighting/Wire	51.31
WEX Bank/Quick Chek		26313	288.58	Fuel Purchases/Oct'25	51.34
William Murphy		26314	700.00	Retiree Health Benefits/Nov'25	21.12R
2025 BUDGET TOTAL			669,668.14		

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 November 12, 2025.

Dated: November 12, 2025

  
 David G. Kohle, Chairman

  
 Raymond Verdonik, Treasurer

  
 Karen Napolitano, Secretary to the Board

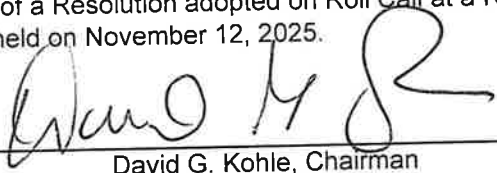
CONSTRUCTION  
RESOLUTION #25-062

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 #1106 through #1107 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
DeSesa Engineering Company		1106	496,516.02	Boiler Project/Pymt #5	81.62
Mott MacDonald Group, Inc.		1107	4,868.94	Solids Building Boiler Replacement	81.63
2025 BUDGET TOTAL			501,384.96		

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 November 12, 2025.

Dated: November 12, 2025

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

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

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