

Monday Afternoon  
Riverside, NJ  
August 11, 2025  
**Regular Meeting**  
4:30pm

**STATEMENT:**

Public Notice of this meeting pursuant to the Open Public Meetings Act has been given by the Riverside Sewerage Authority in the following manner:

- 1) Posting written notice on the official bulletin board at the Township Administrative Office Building on February 20, 2025.
- 2) Written notice was delivered to the Burlington County Times and the Courier Post on February 20, 2025.
- 3) Filed written notice with the Clerk of the Township of Riverside on February 20, 2025.

The Regular Meeting of the Riverside Sewerage Authority was held at the Riverside Township Municipal Building.

**FLAG SALUTE:**

Vice - Chairman Conard led the Flag Salute.

**ROLL CALL:**

Mr. George Conard – present, Mr. Giovanetti–not in attendance, Mr. Horton – present, Mr. Mingin – present, Mr. Van Meter – present.

Also present: Authority Secretary Susan M. Dydek, Treasurer/Assistant Secretary Meghan Jack and Superintendent Jeffrey Conard.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Horton, seconded by Mr. Mingin that the minutes of the Work Session Meeting of July 14, 2025 and the Regular Meeting of July 14, 2025 be approved. Upon roll call the vote was as follows: Ayes – Messrs. Conard, Horton, Mingin and Van Meter. Nays – None. Abstain – None. Absent - None. – Mr. Giovanetti. None. Motion carried.**

**RESOLUTIONS:**

**Motion made by Mr. Horton that Resolution 2025 - #19 entitled, “A Resolution Authorizing the Approval of Emergency Manhole Repairs” be approved seconded by Mr. Mingin. Upon roll call the vote was as follows: Ayes – Messrs. Conard, Horton, Mingin and Van Meter. Nays – None. Abstain – None. Absent – Mr. Giovanetti. – None. Motion carried.**

**RIVERSIDE SEWERAGE AUTHORITY**  
**RESOLUTION 2025 - #19**

**A RESOLUTION AUTHORIZING THE APPROVAL OF EMERGENCY MANHOLE REPAIRS**

**WHEREAS**, the Riverside Sewerage Authority finds and declares that an emergency situation developed at various manholes throughout the town during PSE&G and/or NJAWC paving project which necessitated repairs; and

**WHEREAS**, the Riverside Sewerage Authority further finds and declares that this poses an imminent threat to the public health, safety and welfare of an emergent nature that warrants immediate remedial action; and

**WHEREAS**, the Riverside Sewerage Authority further finds and declares that N.J.S.A. 40A:11-6 authorizes a municipality to negotiate and/or award a contract without public advertisement when an emergency affecting the public health, safety or welfare requires the immediate performance of services; and

**WHEREAS**, the Riverside Sewerage Authority further finds and declares M&N Associates has been awarded as the On-Call Maintenance Contractor by Riverside Township and they have successfully remediated similar repairs for the Riverside Sewerage Authority in the past; and

**WHEREAS**, the Riverside Sewerage Authority further finds and declares that aforementioned repairs were remediated through the award to M&N Associates with an approximate amount of \$28,000.00; and;

**WHEREAS**, the emergency costs to be funded through the 2025 Sewerage Authority Budget.

**NOW, THEREFORE, BE IT RESOLVED** that the Riverside Sewerage Authority does hereby declare the existence of a public emergency warranting the completion of various manhole repairs throughout the Township and does hereby support the award of said project to M&N Associates.

Authority Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Conard</b>			X			
<b>Giovanetti</b>						X
<b>Horton</b>	1st		X			
<b>Mingin</b>		2nd	X			
<b>Van Meter</b>			X			

**CERTIFICATION**

I, Susan M. Dydek, RMC, Authority Secretary, hereby certify that the foregoing Resolution was duly adopted by the Riverside Sewerage Authority, in the Township of Riverside, County of Burlington, State of New Jersey, at the Regular Meeting held on the 11th day of August, 2025.

  
 Susan M. Dydek, RMC  
 Authority Secretary

**PUBLIC PORTION – (TECHNICAL):**

In seeing no members of the Public Present wishing to speak, motion made by Mr. Horton, seconded by Mr. Mingin to closed Public Portion (Technical) carried.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**CORRESPONDENCE:**

- 1) Jeremy Birnbaum – 604 Fourth Street – Vent overflowing.

**REPORTS:****PLANT:**

Mr. Giovanetti was not in attendance.

**APPEALS**

Mr. Mingin had nothing to report.

**REVENUE AND FINANCE:**

Mr. Horton reported that the new rate billing began this billing quarter.

**STREETS:**

Mr. Van Meter reported that he inspected the regrading and raising of manholes, particularly upgrades at several street locations (8th Street, 3rd and Lippincott intersection.)

**INSPECTIONS:**

Mr. Conard had nothing to report.

**SUPERINTENDENT'S REPORT:**

Superintendent Jeffrey Conard reviewed his report that was distributed in advance; highlights recapped during meeting:

- Recent 3D scans of the treatment plant and discussions with ERI detailed.

- Plan to reuse the existing plant, repurpose select tanks, replace sand filters, and rehab both trickling filters and the nitrification tower.
- Recent issues with the nitrification tower noted: snapped cable, leaning arms, and new water leakage; solution being sought with Engineer Ben Weller's input.
- Authority Members' consensus to focus on rehabbing current equipment rather than installing an unfamiliar new system; existing equipment's known reliability cited.
- Awaiting 3D scan analysis to guide final rehab steps and effectiveness assessments.
- No progress on correspondence from Pennoni; decision to move forward primarily with Ben Weller from ERI.
- Project costs to be broken down and submitted to the IBank as next step; special projects coverage confirmed for engineering work.
- The headworks project: awaiting a revised quote from Hydrodyne after requested adjustments to grit removal plans.
- Reminder for Mr. Van Meter to monitor manhole replacements during township paving and communication arrangements clarified.

Superintendent Conard discussed about obtaining bids for a new heating system in the garage as colder months approach.

- Suggestion to check available contractors within municipal co-ops before proceeding with open bids; if none suitable, system requirements will be specified for bidding.
- Clarified process if a public bid is needed, including involvement of appropriate parties for municipal building work.

The report is on file in the Secretary's Office.

**Motion made by Mr. Van Meter to accept the Superintendent's Report, seconded by Mr. Horton, to accept the Superintendent's Report carried.**

#### **ENGINEER'S REPORT:**

The Engineer's Report was distributed. The Engineer's report has remained unchanged from previous months; no questions or notable updates. The report was distributed by email.

**Motion made by Mr. Horton to accept the Engineer's Report as written, seconded by Mr. Mingin carried.**

#### **MONTHLY FINANCIAL REPORT:**

Treasurer Jack reported on the Monthly financial report presented; bill list provided but checks not run due to ongoing audit; audit to close by next meeting. Bills totaling \$69,476.47 approved for payment. There was a discussion that clarified a resolution correction for manhole replacement costs: total is \$28,000 (about \$4,000 per manhole, for 7 manholes) vs. previously cited numbers.

**RIVERSIDE SEWERAGE AUTHORITY  
PLANT OPERATOR'S REPORT  
AUTHORITY MEETING – August 11, 2025**

1. The Plant Performance Summary for June, 2025 is attached for review. The Residuals [Sludge] Management Summary for June, 2025 is also attached for review. Dewatered sludge [25 yds] were removed by the Seaside Waste Services Company for composting at the County facility.
2. Trouble log for July is attached.
3. Weekly collection system checks were performed in July.
4. No measurements were taking for the Secondary Digester Cover tilt during this reporting period. The Secondary Digester is not operating as designed. The Secondary Digester Dome requires methane gas produced in the Primary Digester for the secondary roof to float correctly.
5. Still injecting Poly Aluminum Chloride in the influent well of the floccs to assist with suspended solids settling out. This will assist in keeping our UVT number above 43 which is the lowest number for our UV system to function properly.
6. Plates have been welded on the digester lid. The lid is scheduled to be put back in place by the end of August.
7. Ben (ERI) along with PSI process was on location taking 3D scans of the trickling filters and nitrification tower. It was noted that only the top layer of the trickling filters have been replaced.
8. Advised both Tom (Pennoni) and Ben (ERI) to submit in writing plans of the upgrade they are considering.

Respectfully Submitted,



JEFFREY M. CONARD  
SUPERINTENDENT

PLANT PERFORMANCE SUMMARY

June-25

PARAMETER	PERMIT	REPORTED	PARAMETER	PERMIT	REPORTED
12 Month Rolling flow			12 Month Avg. Thershold CAP %		
Monthly Avg	Report	0.691 MGD	Mon Avg Conc	Report	69.00 %
FLOW, INFLUENT			NITRATE (AS N), EFFLUENT Monthly		
Monthly Avg	Report	0.963 MGD	Mon Avg Conc	Report	21.30 MG/L
Daily Maximum	Report	1.117 MGD	Daily Max Conc	Report	21.30 MG/L
FLOW, EFFLUENT			E. COLI 2 / month		
Monthly Avg	Report	0.666 MGD	Monthly Avg	126/100 ml	19.94 /100ML
Daily Maximum	Report	0.770 MGD	Daily Max	Report	66.30 /100ML
5 DAY BOD, INFLUENT 3/month			FECAL COLIFORM, EFFLUENT Require Reuse Only		
Mon Avg Conc	Report	129.67 MG/L	Monthly Avg	200/100ML	1.00 /100ML
Weekly Avg Conc	Report	134.00 MG/L	Weekly Avg	400/100ML	1.00 /100ML
5 DAY BOD, EFFLUENT 3/month			BIOASSAY, EFFLUENT		
Mon Avg Loading	98 KG/D	22.31 KG/D	LC50 96 hr Acute	>50	0.00 %
Weekly Avg Loading	147 KG/D	24.27 KG/D	IC25 7 day Chronic	Report	0.00 %
Mon Avg Conc	30 MG/L	8.87 MG/L	CHLORINE PRODUCED OXIDANTS, EFFLUENT Monthly		
Weekly Avg Conc	45 MG/L	9.60 MG/L	Mon Avg Conc	Report	0.03 MG/L
5 DAY BOD REMOVAL EFFICIENCY 3/month			Daily Max Conc	Report	0.03 MG/L
Mon Avg Minimum	88.5	93.16 %	TEMPERATURE, INFLUENT Daily		
pH, INFLUENT Daily			Minimum	Report	19.4 DEG C
Minimum	Report	6.74 S.U.	Monthly Avg	Report	22.0 DEG C
Maximum	Report	7.58 S.U.	Maximum	Report	24.5 DEG C
pH, EFFLUENT Daily			TEMPERATURE, EFFLUENT Daily		
Minimum	6.00 S.U.	6.02 S.U.	Minimum	Report	19.1 DEG C
Maximum	9.00 S.U.	7.24 S.U.	Monthly Avg	Report	22.8 DEG C
TOTAL SUSP SOLIDS, INFLUENT 3/month			Maximum	Report	26.4 DEG C
Mon Avg Conc	Report	270.3 MG/L	DISSOLVED OXYGEN, EFFLUENT 3/month		
Weekly Avg Conc	Report	293.0 MG/L	Wkly Avg Conc [Mi	4.0 MG/L	5.24 MG/L
TOTAL SUSP SOLIDS, EFFLUENT 3/month			PHOSPHOROUS, EFFLUENT 1 / month		
Mon Avg Loading	113 KG/D	34.67 KG/D	Mon Avg Conc	Report	3.9 MG/L
Weekly Avg Loading	170 KG/D	44.91 KG/D	Weekly Avg Conc	Report	3.9 MG/L
Mon Avg Conc	30 MG/L	13.67 MG/L	COPPER, EFFLUENT Quarterly only		
Weekly Avg Conc	45 MG/L	17.00 MG/L	Mon Avg Conc	Report	Code=n MG/L
TOTAL SUSP SOLIDS REMOVAL EFFICIENC 3/month			Daily Max Conc	Report	Code=n MG/L
Mon Avg Minimum	85	94.98 %	ZINC, EFFLUENT Quarterly Only		
OIL&GREASE, EFFLUENT Quarterly			Mon Avg Conc	Report	Code=n MG/L
Mon Avg Conc	10 MG/L	Code=N MG/L	Daily Max Conc	Report	Code=n MG/L
Daily Max Conc	15 MG/L	Code=N MG/L	Total Dissolved Solic Effluent 1/month		
Ammonia-Nitrogen {May-Oct}, Effluent			Mon Avg Conc	Report	404.0 MG/L
Mon Avg Loading	18.8 kg/d	12.77 KG/D	Daily Max Conc	Report	404.0 MG/L
Daily Max Loading	37.9 kg/d	17.52 KG/D	Bis(2-ethyhexyl)phthalate Quarterly only		
Mon Avg Conc	5 mg/l	6.76 MG/L	Mon Avg Conc	Report	Code=N ug/l
Daily Max Conc	10 mg/l	7.28 MG/L	Daily Max Conc	Report	Code=N ug/l
AMMONIA NITROGEN (NOV-APR), EFFLUENT			Asbestos Ffrous per Liter Semi-Annually		
Mon Avg Loading	75.7 KG/D	0.00 KG/D	Mon Avg Conc	Report	Code=N Fiber per Liter
Daily Max Loading	151.4 KG/D	0.00 KG/D	Daily Max Conc	Report	Code=N Fiber per Liter
Mon Avg Conc	20 MG/L	0.00 MG/L	Color Starting July 2024		
Daily Max Conc	40 MG/L	0.00 MG/L	Mon Avg Conc	Report	40.00 CU
Copper	Required	Quarterly	IC25 Chronic	Required	Semi- Annually
Zinc	Required	Quarterly	LC50 Acute	Required	Annually
Asbestos Ffrous per Liter		Semi-Annua	Bis(2-ethyhexyl)phthalate		Quarterly

## RESIDUALS MANAGEMENT SUMMARY

June-25

SLUDGE PRODUCED			RAW SLUDGE		
Total Gallons	0	gal	% Total Solids, minimum	2.4	%
Average Gallons/Day	0	gpd	% Total Solids, average	3.0	%
Total Dry Tons	0	dt	% Total Solids, maximum	3.7	%
Average Dry Tons/ Day	0	dt/d	% Total Volatile Solids, minimum	80.00	%
Total Metric Tons	0	mt	% Total Volatile Solids, average	84.13	%
Average Metric Tons/Day	0	mt/d	% Total Volatile Solids, maximum	90.50	%
			pH minimum	4.96	s.u.
			pH maximum	5.41	s.u.
LIQUID SLUDGE REMOVED					
Total Gallons	0	gal	sludge sample temperature, min	20.4	C
Average Gallons/Day	0	gpd	sludge sample temperature, avg	22.6	C
Total Dry Tons	N.R.	dt	sludge sample temperature, max	24.8	C
Average Dry Tons/ Day	N.R.	dt/d			
Total Metric Tons	N.R.	mt	PRIMARY DIGESTER SLUDGE		
Average Metric Tons/Day	N.R.	mt/d	% Total Solids, minimum	0	%
% Total Solids, Minimum	N.R.	%	% Total Solids, average	0	%
% Total Solids, Average	N.R.	%	% Total Solids, maximum	0	%
% Total Solids, Maximum	N.R.	%	% Total Volatile Solids, minimum	0	%
pH, Minimum	N.R.	s.u.	% Total Volatile Solids, average	0	%
pH, Maximum	N.R.	s.u.	% Total Volatile Solids, maximum	0	%
			pH minimum	0	s.u.
			pH maximum	0	s.u.
DEWATERED SLUDGE REMOVED					
Total Gallons to Belt Press		gal	sludge sample temperature, min	0	C
Average Gallons/Day		gpd	sludge sample temperature, avg	0.0	C
% Total Solids, minimum	18.40	%	sludge sample temperature, max	0	C
% Total Solids, average	19.97	%			
% Total Solids, maximum	21.50	%	SECONDARY DIGESTER SLUDGE		
% Total Volatile Solids, minimum	83.80	%	% Total Solids, minimum	2.90	%
% Total Volatile Solids, average	84.50	%	% Total Solids, average	4.17	%
% Total Volatile Solids, maximum	85.00	%	% Total Solids, maximum	5.60	%
Total Wet Cubic Yards Removed	100.00	cu yd	% Total Volatile Solids, minimum	59.70	%
Average Wet Cubic yards/day	3.33	cy/d	% Total Volatile Solids, average	74.33	%
Total Dry Tons	15.78	dt	% Total Volatile Solids, maximum	83.30	%
Average Dry Tons/ Day	0.51	dt/d	pH minimum	5.00	s.u.
Total Metric Tons	14.35	mt	pH maximum	5.98	s.u.
Average Metric Tons/Day	0.46	mt/d	sludge sample temperature, min	19.40	C
			sludge sample temperature, avg	22.16	C
			sludge sample temperature, max	25.50	C
OPERATIONS					
Heat Exchange, Temp In, min	N.W	°F			
Heat Exchange, Temp In, avg	N.W	°F	VOLATILE SOLIDS REDUCTION		
Heat Exchange, Temp In, max	N.W	°F	Raw to Secondary Digester, minimum		%
Heat Exchange, Temp Out, min	N.W	°F	Raw to Secondary Digester, average		%
Heat Exchange, Temp Out, avg	N.W	°F	Raw to Secondary Digester, maximum		%
Heat Exchange, Temp Out, max	N.W	°F			
Detention Time, Primary Digester	N.W	days			
Detention Time, Secondary Digester	N.W	days			
N.R. = None Removed			R.T.S. = Return To Service		
N.S. = Not Sampled			N.I.S. = Not In Service		
N.W. = Not Working					

**July 2025 Trouble Log Summary**

<b>Date</b>	<b>Report #</b>	<b>Address</b>	<b>Condition(s) Reported</b>	<b>Condition(s) Found</b>	<b>Manhole Checked</b>	<b>Disposition</b>
7/1/2025	25-056	101 2nd street	Vent overflow	Main Slow	MH322,321	Flushed/Vac/root cut sewer main
7/5/2025	25-057	405 Oak St	Back Flow into Property	Main Clear/Vent Clear	MH251	Notified owner/tenant
7/15/2025	25-058	Lafayette & Madison	Slow/no drainage	Main Slow	MH51,52,36	Flushed/Vac/root cut sewer main
7/25/2025	25-059	404 Henry	Backflow	Main Slow	MH159,160	Flushed/Vac/root cut sewer main
7/26/2025	25-060	603 Adams St	Noise Complaint	Main Clear	MH13,18	Notified owner/tenant
7/27/2025	25-061	Hook & Fairview	Markout	Marked out		Marked out Main
7/28/2025	25-062	604 4th St	Vent overflow	Main Clear	MH306,307	Notified owner/tenant
7/29/2025	25-063	Fairview & Greenwood	Sewer Overflow	Main Clear	MH226,228	Notified owner/tenant

**BILLS AND EXPENDITURES:**

**Motion made by Mr. Horton, seconded by Mr. Mingin that all bills and expenditures be paid carried.**

Riverside Sewerage Authority

Batch Id: MJ Batch Type: C Batch Date: 08/11/25 Checking Account: 01 TD GENERAL G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<b>08/11/25 ALSENO05 ALS ENVIRONMENTAL</b>				<b>ALS GROUP USA CORP</b>				
25-00370	08/06/25	1 7/31 RI8377 TESTING 40-2764545	173.50	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	40	1
25-00370	08/06/25	2 7/31 RI8377 TESTING 40-2764546	205.25	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	41	1
25-00370	08/06/25	3 7/31 RI8377 TESTING 40-2764547	205.25	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	42	1
25-00370	08/06/25	4 7/31 RI8377 TESTING 40-2764548	276.50	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	43	1
25-00370	08/06/25	5 7/31 RI8377 TESTING 40-2764549	205.25	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	44	1
25-00370	08/06/25	6 7/31 RI8377 TESTING 40-2764550	136.00	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	45	1
25-00370	08/06/25	7 7/31 RI8377 TESTING 40-2764551	115.00	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	46	1
25-00370	08/06/25	8 7/31 RI8377 TESTING 40-2764552	82.50	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	47	1
25-00370	08/06/25	9 7/31 RI8377 TESTING 40-2764553	179.00	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	48	1
25-00370	08/06/25	10 7/31 RI8377 TESTING 40-2764554	173.50	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	49	1
25-00370	08/06/25	11 7/31 RI8377 TESTING 40-2764555	173.50	01-P-200-07 Plant OE - Laboratory Fees	Expenditure	Aprv	50	1
			<u>1,925.25</u>					
<b>08/11/25 BURLI010 BURLINGTON CNTY OVERHEAD DOOR</b>				<b>444 LOGAN STREET</b>				
25-00374	08/11/25	1 3/19 #50DRIVE CHAIN PER FT	286.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	54	1
25-00374	08/11/25	2 #41 DRIVE CHAIN - PER FT	8.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	55	1
25-00374	08/11/25	3 LUBE SPRAY	15.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	56	1
25-00374	08/11/25	4 LABOR 2 TECHS INV J48155	1,277.50	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	57	1
			<u>1,586.50</u>					
<b>08/11/25 CINTA005 CINTAS CORPORATION</b>				<b>LOC 061</b>				
25-00306	07/10/25	5 SHORTAGE FROM INV42311901187	47.78	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	2	1
25-00353	08/01/25	1 7/1 CLEANING INV 4235503562	868.37	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	11	1
25-00353	08/01/25	2 7/9 CLEANING INV 4236367991	868.37	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	12	1
25-00353	08/01/25	3 7/16 CLEANING INV 4237073103	869.12	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	13	1
25-00353	08/01/25	4 7/23 CLEANING INV 4237764047	868.37	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	14	1
25-00353	08/01/25	5 7/30 CLEANING INV 4238560068	868.37	01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	15	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			4,390.38					
08/11/25 CONTR005 CONTRACTOR SERVICE				1730 FEDERAL ST.				
25-00362	08/05/25	1 GLOVE NITRIL INV 75866	57.54	01-P-200-09	Expenditure	Aprv	23	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	2 SLEDGE HAMMER	67.99	01-P-200-09	Expenditure	Aprv	24	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	3 MANURE FORK 5 TINE FBGLS	44.99	01-P-200-09	Expenditure	Aprv	25	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	4 SCREWDRIVER 6IN 1 VULCAN	11.38	01-P-200-09	Expenditure	Aprv	26	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	5 HEX KEY COMBO SET SAE/METRIC	21.61	01-P-200-09	Expenditure	Aprv	27	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	6 BLADE 9"-5TPI AXE SAWZALL	24.99	01-P-200-09	Expenditure	Aprv	28	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	7 SAWZALL BLADE 12"-11TP1	25.99	01-P-200-09	Expenditure	Aprv	29	1
				Plant OE - Misc Exp & Supplies				
25-00362	08/05/25	8 EXTENSION CORD 50 FT-12/3 YELL	74.99	01-P-200-09	Expenditure	Aprv	30	1
				Plant OE - Misc Exp & Supplies				
			329.48					
08/11/25 CUSTO005 CUSTOM ENVIRONMENTAL TECH-				NOLOGY INC				
25-00363	08/05/25	1 4/55 GAL DRUM POLYMER INV9402	4,986.00	01-P-200-02	Expenditure	Aprv	31	1
				Plant OE - Chemicals				
25-00363	08/05/25	2 FREIGHT	497.85	01-P-200-02	Expenditure	Aprv	32	1
				Plant OE - Chemicals				
			5,483.85					
08/11/25 EMSLA005 EMSL ANALYTICAL INC				200 ROUTE 130 NORTH				
25-00352	08/01/25	1 7/22 M114 COLIFORM/E 37355287	110.00	01-P-200-07	Expenditure	Aprv	10	1
				Plant OE - Laboratory Fees				
			110.00					
08/11/25 ENVIR012 ENVIRONMENTAL RESOLUTIONS INC				815 EAST GATE DRIVE SUITE 103				
25-00343	07/16/25	1 3042490 GEN ENG INV 107251	595.00	01-A-200-03	Expenditure	Aprv	5	1
				Admin OE - Engineering Fees				
25-00344	07/16/25	1 3042492 UV DISINFECT. INV107252	2,465.00	01-A-200-03	Expenditure	Aprv	6	1
				Admin OE - Engineering Fees				
			3,060.00					
08/11/25 GENER005 GENERAL CODE PUBLISHERS				PO Box 772512				
25-00355	08/04/25	1 eCODE360 ANNUAL MAINTENANCE	695.00	01-A-200-08	Expenditure	Aprv	16	1
				Admin OE - Miscellaneous				
			695.00					
08/11/25 GRAIN005 GRAINGER				DEPT 886093713				
25-00296	06/24/25	2 TUBING A:90HARDNESS 9525510757	41.22	01-P-200-03	Expenditure	Aprv	1	1
				Plant OE - Repairs & Maint (Plant)				
25-00337	07/10/25	1 5/22 DIAGONAL CUTTING PLIER	36.90	01-P-200-03	Expenditure	Aprv	3	1
				Plant OE - Repairs & Maint (Plant)				
			78.12					

Check No. O #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<b>08/11/25 MNASS005 M &amp; N ASSOCIATES COMPANY 118 RANCOCAS AVENUE</b>								
25-00364	08/05/25	1 REPLACE MANHOLE INV 2025-073	4,000.00	01-P-250-03	Expenditure	Aprv	33	1
				Plant OE - Repairs & Maint (Lines)				
25-00365	08/05/25	1 REPLACE MANHOLE COVER 2025-074	4,000.00	01-P-250-03	Expenditure	Aprv	34	1
				Plant OE - Repairs & Maint (Lines)				
25-00379	08/11/25	1 REPLACE MANHOLE COV.. 2025-077	8,000.00	01-P-250-03	Expenditure	Aprv	77	1
				Plant OE - Repairs & Maint (Lines)				
25-00380	08/11/25	1 REPLACE 2 MANHOLES -REPAVING	8,000.00	01-P-250-03	Expenditure	Aprv	78	1
				Plant OE - Repairs & Maint (Lines)				
25-00380	08/11/25	2 REPLACE 2 MANHOLE COVERS	4,000.00	01-P-250-03	Expenditure	Aprv	79	1
				Plant OE - Repairs & Maint (Lines)				
			28,000.00					
<b>08/11/25 NJAME005 N.J. AMERICAN WATER COMPANY PO BOX 371331</b>								
25-00366	08/05/25	1 6/21-7/22 1018-210025550332	334.41	01-P-200-05	Expenditure	Aprv	35	1
				Plant OE - Water				
25-00367	08/05/25	1 6/21-7/22 1018-210026418592	23.86	01-P-200-05	Expenditure	Aprv	36	1
				Plant OE - Water				
			358.27					
<b>08/11/25 ONECA005 ONE CALL CONCEPTS 7223 PARKWAY DR SUITE 210</b>								
25-00372	08/06/25	1 12-RSA JULY MARKOUTS 5075541	545.10	01-P-250-03	Expenditure	Aprv	52	1
				Plant OE - Repairs & Maint (Lines)				
			545.10					
<b>08/11/25 PENNO010 PENNONI ASSOCIATES INC. 515 GROVE STREET, SUITE 1B</b>								
25-00356	08/04/25	1 8/1 2025 ENGINEER RWRAX25001	5,709.75	01-A-200-03	Expenditure	Aprv	17	1
				Admin OE - Engineering Fees				
			5,709.75					
<b>08/11/25 PENNO010 PENNONI ASSOCIATES INC. 515 GROVE STREET, SUITE 1B</b>								
25-00357	08/04/25	1 8/1 DIGESTER EMERG RWRAX24003	1,658.30	01-A-200-03	Expenditure	Aprv	18	1
				Admin OE - Engineering Fees				
			1,658.30					
<b>08/11/25 PENNO010 PENNONI ASSOCIATES INC. 515 GROVE STREET, SUITE 1B</b>								
25-00358	08/04/25	1 8/1 I-BANK FUNDING RWRAX23005	1,404.00	01-A-200-03	Expenditure	Aprv	19	1
				Admin OE - Engineering Fees				
			1,404.00					
<b>08/11/25 PRIME005 PRIMEPOINT LLC 2 SPRINGSIDE ROAD</b>								
25-00351	07/29/25	1 RIVSEW JULY SERV INV 675115	326.15	01-A-200-08	Expenditure	Aprv	9	1
				Admin OE - Miscellaneous				
			326.15					
<b>08/11/25 PRINT017 Print &amp; Mail Communications ll ATTN JULIE OR RITA</b>								
25-00375	08/11/25	1 SEWER BILL INSERT IN ENVS	221.36	01-A-200-08	Expenditure	Aprv	58	1
				Admin OE - Miscellaneous				
25-00375	08/11/25	2 #10 ENVS	177.00	01-A-200-08	Expenditure	Aprv	59	1
				Admin OE - Miscellaneous				
25-00375	08/11/25	3 POSTAGE USED	1,859.42	01-A-200-08	Expenditure	Aprv	60	1
				Admin OE - Miscellaneous				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00375	08/11/25	4 POSTAGE PAID CREDIT	1,882.27-	01-A-200-08	Expenditure	Aprv	61	1
			<u>375.51</u>	Admin OE - Miscellaneous				
	08/11/25	SEASI005 SEASIDE WASTE SERVICES		PO BOX867				
25-00369	08/05/25	1 7/14 & 7/16 25YD R/O IN 292183	650.00	01-P-200-06	Expenditure	Aprv	38	1
				Plant OE - Solid Waste Control				
25-00369	08/05/25	2 7/21-7/25 25YD R/O INV 292750	650.00	01-P-200-06	Expenditure	Aprv	39	1
				Plant OE - Solid Waste Control				
25-00373	08/06/25	1 7/31 25YD R/O INV 295998	325.00	01-P-200-06	Expenditure	Aprv	53	1
			<u>1,625.00</u>	Plant OE - Solid Waste Control				
	08/11/25	SNYDE005 SNYDER DISTRIBUTORS INC		PO BOX 286				
25-00376	08/11/25	1 HI GLO INV 279946	84.00	01-P-200-09	Expenditure	Aprv	62	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	2 RED DEVIL DEGREASER	62.00	01-P-200-09	Expenditure	Aprv	63	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	3 ALL PURCHASE CLEANER	19.00	01-P-200-09	Expenditure	Aprv	64	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	4 SiO2 CERAMIC DETAILER	24.00	01-P-200-09	Expenditure	Aprv	65	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	5 3D BEAD IT UP	42.00	01-P-200-09	Expenditure	Aprv	66	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	6 DRESS ALL	38.00	01-P-200-09	Expenditure	Aprv	67	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	7 & BUMPER COATING	84.00	01-P-200-09	Expenditure	Aprv	68	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	8 CARPET & UPHOLSTERY CLEANER	66.00	01-P-200-09	Expenditure	Aprv	69	1
				Plant OE - Misc Exp & Supplies				
25-00376	08/11/25	9 TIRE DRESSING APPLICATOR	4.00	01-P-200-09	Expenditure	Aprv	70	1
			<u>423.00</u>	Plant OE - Misc Exp & Supplies				
	08/11/25	TREAS010 TREASURER, BURLINGTON COUNTY		OFFICE OF SOLID WASTE MGMT				
25-00371	08/06/25	1 7/1-7/31 DUMP FEES RIVE250423	6,295.91	01-P-200-06	Expenditure	Aprv	51	1
			<u>6,295.91</u>	Plant OE - Solid Waste Control				
	08/11/25	UGIEN005 UGI ENERGY SERVICES LLC		PO BOX 827032				
25-00342	07/16/25	1 R0003310 5/22-6/20 G6725433	62.18	01-P-200-01	Expenditure	Aprv	4	1
				Plant OE - Electric & Gas Utilities				
25-00359	08/05/25	1 6/21-7/22 R0003310 G6753499	4.67	01-P-200-01	Expenditure	Aprv	20	1
			<u>66.85</u>	Plant OE - Electric & Gas Utilities				
	08/11/25	UNIVA005 UNIVAR SOLUTIONS		62190 COLLECTIONS CENTER DR				
25-00378	08/11/25	1 4/4 DELPAC 2020 DR452 NSF LIQ	731.50	01-P-200-02	Expenditure	Aprv	72	1
				Plant OE - Chemicals				
25-00378	08/11/25	2 4/25 DELPAC 2020 DR452 NSF LIQ	1,097.25	01-P-200-02	Expenditure	Aprv	73	1
				Plant OE - Chemicals				
25-00378	08/11/25	3 6/13 DELPAC 2020 DR452 NSF LIQ	731.50	01-P-200-02	Expenditure	Aprv	74	1

August 11, 2025  
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RIVERSIDE SEWERAGE AUTHORITY  
Check Payment Batch Verification Listing

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
25-00378	08/11/25	4 6/26 DELPAC 2020 DR452	365.75	Plant OE - Chemicals	01-P-200-02	Expenditure	Aprv	75	1
25-00378	08/11/25	5 DELPAC 2020 IBC710 NSF LIQ	1,575.00	Plant OE - Chemicals	01-P-200-02	Expenditure	Aprv	76	1
			<u>4,501.00</u>	Plant OE - Chemicals					
<b>08/11/25 VERIZ005 VERIZON</b>									
25-00349	07/25/25	1 7/7-8/16 150-537-067-0001-24	74.92	Plant OE - Telephone & Alarms	01-P-200-08	Expenditure	Aprv	8	1
25-00360	08/05/25	1 7/28-8/27 450-532-204-0001-00	67.46	Plant OE - Telephone & Alarms	01-P-200-08	Expenditure	Aprv	21	1
25-00361	08/05/25	1 7/28-8/27 450-781-013-0001-38	74.85	Plant OE - Telephone & Alarms	01-P-200-08	Expenditure	Aprv	22	1
			<u>217.23</u>	Plant OE - Telephone & Alarms					
<b>08/11/25 VERIZ010 VERIZON WIRELESS</b>									
25-00368	08/05/25	1 23902091575-00001 6119237910	72.11	PO BOX 408	01-P-200-08	Expenditure	Aprv	37	1
			<u>72.11</u>	Plant OE - Telephone & Alarms					
<b>08/11/25 WBMAS005 W B MASON CO., INC</b>									
-00377	08/11/25	1 WATER 4GAL JUG 255921814	134.90	PO BOX 981101	01-P-200-09	Expenditure	Aprv	71	1
			<u>134.90</u>	Plant OE - Misc Exp & Supplies					
<b>08/11/25 XEROX005 XEROX CORPORATION</b>									
25-00345	07/17/25	1 7/3-8/2 4068748 INV 40723363	104.81	XEROXFINANCIAL SERVICES	01-A-200-08	Expenditure	Aprv	7	1
			<u>104.81</u>	Admin OE - Miscellaneous					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	26	79	69,476.47

There are NO errors or warnings in this listing.

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	5-01	69,476.47	0.00	0.00	69,476.47
Total of All Funds:		<u>69,476.47</u>	<u>0.00</u>	<u>0.00</u>	<u>69,476.47</u>

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	69,476.47	0.00	0.00	69,476.47
Total of All Funds:		<u>69,476.47</u>	<u>0.00</u>	<u>0.00</u>	<u>69,476.47</u>


G/L Posting Summary

Account	Description	Debits	Credits
01-1-101-00	Cash-General Fund	1,882.27	71,358.74
01-2-204-00	Accounts Payable	<u>71,358.74</u>	<u>1,882.27</u>
Grand Total:		<u>73,241.01</u>	<u>73,241.01</u>

**PUBLIC PORTION (INFORMATIONAL):**

In seeing that no members of the public wishing to speak, motion made by Mr. Horton and Mr. Mingin that Public Portion (Informational) be closed carried.

There being no further business to attend to, motion made by Mr. Horton and Mr. Mingin that the meeting be adjourned, and so declared by Vice-Chairman Conard.

  
Susan M. Dydek, RMC  
Authority Secretary

Riverside Sewerage Authority