

Monday Afternoon  
Riverside, NJ  
March 9, 2026  
**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.
- 4) Posting written notice on the Township Website January 12, 2026.

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

**FLAG SALUTE:**

Chairman Conard led the Flag Salute.

**ROLL CALL:**

Mr. Brickley – present, Mr. George Conard – present, Mr. Giovanetti – present, Mr. Horton – present, Mr. Mingin – present.

Also present: Authority Secretary Susan M. Dydek, Authority Treasurer Meghan Jack and Executive Director Jeffrey Conard.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Brickley, seconded by Mr. Giovanetti that the minutes of the Reorganization Meeting of February 9, 2026 and the Regular Meeting of February 9, 2026 be approved. Upon roll call the vote was as follows: Ayes – Messrs. Brickley, Conard, Horton, Giovanetti and Mingin. Nays – None. Abstain – None. Absent – None. Motion carried.**

**RESOLUTIONS:**

None.

**PUBLIC PORTION – (TECHNICAL):**

Chairman Conard opened the Public Portion - (Technical)

In seeing no members of the Public Present wishing to speak, **Motion made by Mr. Giovanetti, seconded by Mr. Horton to close Public Portion (Technical) carried.**

**OLD BUSINESS:**

Treasurer Jack reported on a follow-up from the February 9<sup>th</sup> meeting where Mr. Thomas Lynch the owner of the laundromat voiced concerns over the new rate increase. Treasurer Jack provided information on commercial laundromat billing rates; and a comparison with Palmyra Borough shows that our new rates are on par with other local municipalities. There was a discussion about possibly consolidating three current commercial billing rates to a single commercial/industrial rate in future; further review planned after consultation.

**NEW BUSINESS:**

**Riverside Sewerage Plant:**

Executive Director Conard reported on Building #2 which requires Refurbishment/Rehab:

- Preliminary cost estimate for Building 2 improvements presented: \$385,374.
- Scope includes exterior work (doors, windows, roofing except for a recently redone section, siding); interior improvements not included.
- Discussion about whether full replacement or renovation is more cost-effective; prevailing wage and cost per square foot debated.
- Decision pending on whether to finance via I Bank or pay from fund balance—timing and funding options discussed.
- Building condition described as poor, with siding, soffits, and windows in disrepair.
- Interior issues (lockers, flooring, ceiling tiles) acknowledged but not included in current estimate; to be addressed separately.
- Next steps: further financial review and discussions with relevant personnel to determine best path forward.

**Other:**

- 1) Peter Lu – 117 S. Pavilion Ave. – Sewer overflowing at the curb at 115 S. Pavilion Ave.
- 2) David Green – 513 Kossuth St. – Vent overflowing at 519 Bridgeboro Street.
- 3) Charlotte Downes – 519 Bridgeboro St. – Vent overflowing at the curb.
- 4) Nicole Evans – 30 Rush St. – Vent overflowing.
- 5) David Green – 515 Kossuth St. – Vent overflowing at 519 Bridgeboro Street and 503 Kossuth Street.
- 6) Christy Veasy – 206 New Jersey Avenue – Sewer backing up in the house.
- 7) (No name given) – 32 Rush Street – Sewer overflowing.

Local property issues discussed: 117 S. Pavilion Ave. is an ongoing dispute. A plumber was contacted and did work however, the sewerage pipe is leaking again. The Health Department is now involved. Social media complaints noted.

Additional property concerns (Kossuth Street, Bridgeboro block) mentioned and tracked.

**CORRESPONDENCE:**

- 1) Jeffrey Snow, Attorney for Clara Pereira – Public Hearing Riverside Township Joint Land Use Board regarding 55-57 Polk Street.

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

Mr. Conard stated that the report will be given in the Executive Director's Report.

**APPEALS**

Mr. Horton had nothing to report.

**REVENUE AND FINANCE:**

Mr. Giovanetti had nothing to report.

**STREETS:**

Mr. Mingin had nothing to report.

**INSPECTIONS:**

Mr. Horton had nothing to report.

Chairman Conard asked Mr. Brickley if he would like to be the Inspections Chairman. Mr. Brickley responded in the affirmative. Mr. Giovanetti nominated Mr. Brickley as the Inspections Chairman. Authority Secretary Dydek asked if there were any more nominations? Hearing no further nominations, **motion made by Mr. Giovanetti and Mr. Mingin that Mr. Brickley be appointed as Inspections Chairman carried.**

**EXECUTIVE DIRECTOR'S REPORT:**

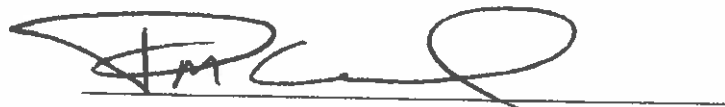
Executive Director Jeffrey Conard reported on the following:

- Primary digester sealing in progress, with completion expected by Friday the 13th.
- DEP meeting held regarding \$131,000 in ammonia violations; plan includes jar testing for breakpoint chlorination, pending DEP approval for use in certain months.
- Surprise EPA/DEP inspection focused on influent sampling; current method includes unintended flows, so plans underway to correct sampling location during headworks project. EPA report expected in ~70 days.
- Motor replacement for clarifier flocculator #2 needed (\$6,891), approval requested.
- Replacement for Carter Pump One discussed; current unit dates back to 1950s-60s.

**RIVERSIDE SEWERAGE AUTHORITY  
PLANT OPERATOR'S REPORT  
AUTHORITY MEETING – MARCH 9, 2026**

1. The Plant Performance Summary for January, 2026 is attached for review. The Residuals [Sludge] Management Summary for January, 2026 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 February is attached.
3. Limited weekly collection system checks were performed in February, due to weather conditions.
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 flocs 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. Digester lid has been installed. Relief valve has been delivered to Municipal Maintenance. Project is expected to be completed by Friday, March 13<sup>th</sup>.
7. DEP onsite to discuss ammonia violations. We are performing jar testing for breakpoint chlorination to submit to DEP for usage during the months of April thru October that we exceed our permit.
8. Received email from the DEP. Our TWA application was received and is now in technical review and has been assigned a case manager.
9. EPA/DEP onsite to go over sampling procedures, lab inspection, and plant tour.

Respectfully Submitted,



JEFFREY M. CONARD  
EXECUTIVE DIRECTOR

**RIVERSIDE BUILDING #2 IMPROVEMENTS  
PRELIMINARY COST ESTIMATE  
RIVERSIDE SEWER AUTHORITY  
BURLINGTON COUNTY, NEW JERSEY**

30424 90

2-Mar-26



**ENVIRONMENTAL  
RESOLUTIONS, INC.**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replace Upper Shingle Roof ~1,400 Square Feet	1 LS	\$80,000.00	\$80,000.00
2	Replace Lower EPDM Roof ~525 Square Feet	1 LS	\$40,000.00	\$40,000.00
3	Structural Repairs for Upper Shingle Roof Allowance	1 LS	\$15,000.00	\$15,000.00
4	Replace Vinyl Siding for Entire Building ~2,350 Square Feet	1 LS	\$40,000.00	\$40,000.00
5	Replace Upper Roof Soffit & Facia Board	160 LF	\$50.00	\$8,000.00
6	Install Gutter Downspour	2 Units	\$1,000.00	\$2,000.00
7	Repoint Brick Chimney	1 Unit	\$2,000.00	\$2,000.00
8	Install New Gutter	130 LF	\$25.00	\$3,250.00
9	Replace Windows with Vinyl Window, Varying Sizes	11 Units	\$3,000.00	\$33,000.00
10	Replace Door & Frame to Exterior	3 Units	\$5,000.00	\$15,000.00
11	Replace Door to Pump Room	1 Unit	\$3,000.00	\$3,000.00
12	Replace Door from Garage to Break Room	1 Unit	\$3,000.00	\$3,000.00
13	Replace Vented Door	2 Units	\$3,000.00	\$6,000.00
14	Replace 2 Garage Doors with 1 Double Door	1 LS	\$10,000.00	\$10,000.00
15	Cut in and Install new Overhead Door	1 LS	\$25,000.00	\$25,000.00
16	Replace Lighting Fixtures & Bulbs in Pump Room with LED	4 Units	\$300.00	\$1,200.00
17	Replace Flourescent Lighting Fixtures & Bulbs with LED	8 Units	\$500.00	\$4,000.00
18	Remove Exit Signs & Install Battery Back-up Exit Sign	3 Units	\$500.00	\$1,500.00

**CONSTRUCTION COST: \$291,950.00**  
**CONSTRUCTION CONTINGENCY 10%: \$29,195.00**  
**ENGINEERING INSPECTION 20%: \$64,229.00**  
**TOTAL PROJECT COST: \$385,374.00**

PLANT PERFORMANCE SUMMARY

January-26

PARAMETER	PERMIT	REPORTED	PARAMETER	PERMIT	REPORTED
12 Month Rolling Average Flow Effluent			12 Avg. % Thershold CAP		
Monthly Avg	Report	0.622 MGD	Mon Avg Conc	Report	62.1 %
<b>Flow, Influent</b>			<b>Nitrate (as N) Effluent</b> 1/month		
Monthly Avg	Report	0.806 MGD	Mon Avg Conc	Report	27.60 MG/L
Daily Maximum	Report	0.984 MGD	Daily Max Conc	Report	27.60 MG/L
<b>Flow, Effluent</b>			<b>E.Coli Effluent</b> 2 / month		
Monthly Avg	Report	0.546 MGD	Monthly Geomean	126	1.00 /100ML
Daily Maximum	Report	0.702 MGD	Max Geomean	126	1.00 /100ML
<b>BOD 5 day, Influent</b>			<b>Fecal Coliform Effluent</b> Require Reuse Only		
Mon Avg Conc	Report	143.67 MG/L	Monthly Avg	Report	1.00 /100ML
Weekly Avg Conc	Report	177.00 MG/L	Weekly Avg	Report	1.00 /100ML
<b>BOD 5 day, Effluent</b>			<b>Bioassay Effluent</b> LC50 1/year IC25 1/6months		
Mon Avg Loading	98 KG/D	23.63 KG/D	LC50 96 hr Acute	50	0.00 %
Weekly Avg Loading	147 KG/D	36.86 KG/D	IC25 7 day Chronic	Report	0.00 %
Mon Avg Conc	30 MG/L	11.29 MG/L	<b>Chlorine, Total Effluent</b> 1/month		
Weekly Avg Conc	45 MG/L	15.10 MG/L	Mon Avg Conc	Report	0.05 MG/L
<b>BOD 5 day, % Removal</b>			Daily Max Conc	Report	0.10 MG/L
Mon Avg Minimum	88.5	92.14 %	<b>Temperature, Influent</b> 1/day		
<b>pH, Influent</b>			Minimum	Report	11.1 DEG C
Minimum	Report	6.99 S.U.	Monthly Avg	Report	14.0 DEG C
Maximum	Report	8.00 S.U.	Maximum	Report	16.3 DEG C
<b>pH, Effluent</b>			<b>Temperature, Effluent</b> 1/day		
Minimum	6.00 S.U.	6.09 S.U.	Minimum	Report	7.5 DEG C
Maximum	9.00 S.U.	7.14 S.U.	Monthly Avg	Report	12.1 DEG C
<b>Total Susp.Solids, Influent</b> 3/month			Maximum	Report	15.4 DEG C
Mon Avg Conc	Report	324.0 MG/L	<b>Dissolved Oxygen, Effluent</b> 3/month		
Weekly Avg Conc	Report	633.0 MG/L	Wkly Avg Conc [Min]	4.0 MG/L	6.82 MG/L
<b>Total Susp. Solids Effluent</b> 3/month			<b>Phosphorous, Total Effluent</b> 1 / month		
Mon Avg Loading	113 KG/D	55.41 KG/D	Mon Avg Conc	Report	5.1 MG/L
Weekly Avg Loading	170 KG/D	74.70 KG/D	Weekly Avg Conc	Report	5.1 MG/L
Mon Avg Conc	30 MG/L	26.53 MG/L	<b>Copper, Effluent</b> 1/3months		
Weekly Avg Conc	45 MG/L	30.60 MG/L	Mon Avg Conc	Report	Code=n MG/L
<b>Total Susp. Solids % Removal</b>			Daily Max Conc	Report	Code=n MG/L
Mon Avg Minimum	85	91.81 %	<b>Zinc, Effluent</b> 1/3months		
<b>Oil &amp; Grease, Effluent</b> 1/3months			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	<b>Total Dissovled Solids</b> Effluent 1/month		
<b>Ammonia Nitrogen (May-Oct) Effluent</b> 3/month			Mon Avg Conc	Report	482.00 MG/L
Mon Avg Loading	18.8 kg/d	0 KG/D	Daily Max Conc	Report	482.00 MG/L
Daily Max Loading	37.9 kg/d	0 KG/D	<b>Bis(2-ethyhexyl)phthalate</b> 1/3months		
Mon Avg Conc	5 mg/l	0 MG/L	Mon Avg Conc	Report	0 ug/l
Daily Max Conc	10 mg/l	0 MG/L	Daily Max Conc	Report	0 ug/l
<b>Ammonia-Nitrogen (Nov-Apr.) Effluent</b> 3/month			<b>Asbestos Fifrous per Liter</b> Semi-Annually		
Mon Avg Loading	75.7 KG/D	21.90 KG/D	Mon Avg Conc	Report	Code=N Fiber/lite
Daily Max Loading	151.4 KG/D	36.86 KG/D	Daily Max Conc	Report	Code=N Fiber/lite
Mon Avg Conc	20 MG/L	10.47 MG/L	<b>Color</b> Starting July 2024		
Daily Max Conc	40 MG/L	15.10 MG/L	Mon Avg Conc	Report	60.00 CU
Copper	Required	Quarterly	IC25 Chronic	Required	Semi-Annually
Zinc	Required	Quarterly	LC50 Acute	Required	Annually
Asbestos Fifrous per Liter		Semi-Annually	Bis(2-ethyhexyl)phthalate		Quarterly

January-26

Sludge Production <sup>2014</sup>			Raw Sludge		
Total Gallons	0	gal	% Total Solids, minimum	4.14	%
Average Gallons/Day	0	gpd	% Total Solids, average	5.31	%
Total Dry Tons	0	dt	% Total Solids, maximum	6.40	%
Average Dry Tons/Day	0	dt/d	% Total Volatile Solids, minimum	60.80	%
Total Metric Tons	0	mt	% Total Volatile Solids, average	71.10	%
Average Metric Tons/Day	0	mt/d	% Total Volatile Solids, maximum	81.70	%
			pH minimum	5.07	s.u.
			pH maximum	6.06	s.u.
Liquid Sludge Removed					
Total Gallons		gal	sludge sample temperature, min	10.70	°C
Average Gallons/Day	0	gpd	sludge sample temperature, avg	13.37	°C
Total Dry Tons	N.R.	dt	sludge sample temperature, max	21.70	°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	0.00	%
% Total Solids, Minimum	N.R.	%	% Total Solids, average	0.00	%
% Total Solids, Average	N.R.	%	% Total Solids, maximum	0.00	%
% Total Solids, Maximum	N.R.	%	% Total Volatile Solids, minimum	0.00	%
pH, Minimum	N.R.	s.u.	% Total Volatile Solids, average	0.00	%
pH, Maximum	N.R.	s.u.	% Total Volatile Solids, maximum	0.00	%
			pH minimum	0.00	s.u.
			pH maximum	0.00	s.u.
Dewatered Sludge Removed					
Total Gallons to Belt Press		gal	sludge sample temperature, min	0.0	°C
Average Gallons/Day		gpd	sludge sample temperature, avg	0.0	°C
% Total Solids, minimum	15.60	%	sludge sample temperature, max	0.0	°C
% Total Solids, average	20.95	%			
% Total Solids, maximum	26.30	%	Secondary Digester Sludge		
% Total Volatile Solids, minimum	81.30	%	% Total Solids, minimum	2.70	%
% Total Volatile Solids, average	83.95	%	% Total Solids, average	3.44	%
% Total Volatile Solids, maximum	86.80	%	% Total Solids, maximum	3.80	%
Total Wet Cubic Yards Removed	50.00	cu yd	% Total Volatile Solids, minimum	78.30	%
Average Wet Cubic yards/day	1.61	cy/d	% Total Volatile Solids, average	81.40	%
Total Dry Metric Tons	4.40	dt	% Total Volatile Solids, maximum	84.10	%
Average Dry Metric Tons/day	0.14	dt/d	pH minimum	4.70	s.u.
	0.00	mt	pH maximum	6.21	s.u.
	0.00	mt/d	sludge sample temperature, min	15.6	°C
			sludge sample temperature, avg	20.5	°C
			sludge sample temperature, max	23.5	°C
Operations					
Heat Exchange, Temp In, min	0.0	°C	Volatile Solid Reduction		
Heat Exchange, Temp In, avg	0.0	°C	Raw to Secondary Digester, minimum		%
Heat Exchange, Temp In, max	0.0	°C	Raw to Secondary Digester, average		%
Heat Exchange, Temp Out, min	0.0	°C	Raw to Secondary Digester, maximum		%
Heat Exchange, Temp Out, avg	0.0	°C			
Heat Exchange, Temp Out, max	0.0	°C			
Detention Time, Primary Digester	0.0	days			
Detention Time, Secondary Digester	0.0	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					

**February 2026 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>
2/2/2026	26-012	226 Kossuth st	Vent overflow	Main Slow	MH84,446,97,86,88	Flush/vac/root cut sewer main
2/3/2026	26-013	414 Cleveland Ave	Backflow into property	Main Slow	MH323,451,318,452,300	Flush/vac/root cut sewer main
2/10/2026	26-014	Spring Garden & Carrol	line Mainenance	Main Slow	MH176,175,174,166	Flush/vac/root cut sewer main
2/10/2026	26-015	816 Rancocas Ave	line Mainenance	Main Slow	MH409,410	Root Control Treatment
2/10/2026	26-016	804 Rancocas Ave	line Mainenance	Main Slow	MH406,407	Flush/vac/root cut sewer main
2/11/2026	26-017	115 Pavilion	Vent overflow	Main Clear	MH76,166	Notified Superintendent
2/11/2025	26-018	75 Park Ave	Backflow into property	Main Slow	MH206,205,201	Flush/vac/root cut sewer main
2/12/2026	26-019	519 Bridgeboro St	Vent overflow	Main Slow	MH116,119	Flush/vac/root cut sewer main
2/17/2026	26-020	303 Cleveland Ave	Backflow into property	Main Clear	MH300,452,318	Notified superintendent/owner
2/17/2026	26-021	226 Kossuth St	Vent overflow	Main Slow	MH84,86,88,97,446	Flush/vac/root cut sewer main
2/17/2026	26-022	519 Bridgeboro St	Vent overflow	Main Clear	MH116,119	Notified owner/Tennant
2/18/2026	26-023	226 Kossuth St	Vent overflow	Main Clear	MH84,446,97	Notified owner/Tennant
2/19/2026	26-024	519 Bridgeboro St	Backflow into property	Main Slow	MH448,111	Notified owner/Tennant
2/19/2026	26-025	519 Kossuth St	Vent overflow	Main Clear	MH115,114,112	Notified Superintendent
2/19/2026	26-026	Lafayette & Madison	Line Inspection	Main Slow	MH51,52,36	Flush/vac/root cut sewer main
2/20/2026	26-027	206 New Jersey Ave	Slow Drainage	Main Clear	MH340,339,432	Notified superintendent/owner
<b>2/20/2026</b>	<b>26-028</b>	<b>30 Rush</b>	<b>Vent overflow</b>	<b>Main Clear</b>	<b>MH185,184</b>	<b>Notified Superintendent</b>
<b>Case # 26-02-20-1412-56 Oper. 137</b>						
2/27/2026	26-029	206 New Jersey Ave	Slow Drainage	Main Clear	MH340,339,432	Notified superintendent/owner
2/27/2026	26-030	605 Burk St	Backflow into property	Main Slow	MH119,116,117	Flush/vac/root cut sewer main

- Plant is operating at ~600,000 gallons daily (MGD rated for 1 million); planned new connections (residential and cannabis) not expected to impact capacity significantly.
- Discussion on expansion triggers and plant classification (S4 certification) based on future projects and equipment changes.

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

**ENGINEER'S REPORT:**

Environmental Resolutions Inc. did not submit a report.

**MONTHLY FINANCIAL REPORT:**

Treasurer Jack reported on the Shared Services Agreement for staffing and office space between the Sewerage Authority and Township: Jackie (current staff) is officially under Township payroll for benefits purposes, with future hires also under Township but reimbursed by the Authority. The Shared Services Agreement will be updated to cover both office space and staff, with intent to set in perpetuity (opt-out with 90 days' notice) rather than five-year terms. The advertisement has been posted for new clerk position; applications due soon.

**BILLS AND EXPENDITURES:**

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

Riverside Sewerage Authority

Batch Id: M3 Batch Type: C Batch Date: 03/09/26 Checking Account: 01 TD GENERAL G/L Credit: Expenditure G/L Credit  
 Generate Direct Deposit: N

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					
<b>03/09/26 ALSENO05 ALS ENVIRONMENTAL</b>									
26-00088	02/19/26	1 1/29 WEEKLY SLUDGE 3313MT56023	205.25	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	11	1
				Plant OE - Laboratory Fees					
26-00088	02/19/26	2 2/5 WEEKLY SLUDGE 3313MT56577	205.25	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	12	1
				Plant OE - Laboratory Fees					
26-00088	02/19/26	3 2/5 2025 WW/-3313MT56578	115.00	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	13	1
				Plant OE - Laboratory Fees					
26-00088	02/19/26	4 2/5 WEEKL WW/- 3313MT57162	307.75	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	14	1
				Plant OE - Laboratory Fees					
26-00088	02/19/26	5 RI8377 2025 WW TEST 40-2796586	2,291.50	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	15	1
				Plant OE - Laboratory Fees					
26-00088	02/19/26	6 RI8377 2025 WW TEST 40-2796587	2,291.50	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	16	1
				Plant OE - Laboratory Fees					
			5,416.25						
<b>03/09/26 ALSENO05 ALS ENVIRONMENTAL</b>									
26-00097	02/25/26	1 1/29 WEEKLY SLUDGE 3313MT56023	178.25	ALS GROUP USA CORP	01-P-200-07	Expenditure	Aprv	29	1
				Plant OE - Laboratory Fees					
			178.25						
<b>03/09/26 BURIN005 BURIN HEATING &amp; COOLING LLC</b>									
26-00089	02/19/26	1 2/10 REPAIR 4 HANGING HEATERS	1,700.00	ALS GROUP USA CORP	01-P-200-03	Expenditure	Aprv	17	1
				Plant OE - Repairs & Maint (Plant)					
			1,700.00						
<b>03/09/26 CINTA005 CINTAS CORPORATION</b>									
26-00024	01/16/26	1 12/10 SHORTAGE ck5471 12/31/25	200.00	LOC 061	01-P-200-09	Expenditure	Aprv	2	1
				Plant OE - Misc Exp & Supplies					
26-00024	01/16/26	2 12/27 SHORTAGE ck5471 12/31/25	200.00	LOC 061	01-P-200-09	Expenditure	Aprv	3	1
				Plant OE - Misc Exp & Supplies					
26-00024	01/16/26	3 12/23 SHORTAGE ck5471 12/31/25	200.00	LOC 061	01-P-200-09	Expenditure	Aprv	4	1
				Plant OE - Misc Exp & Supplies					
			600.00						
<b>03/09/26 GRAIN005 GRAINGER</b>									
26-00101	02/26/26	1 2/9 886093713 FLOCCULATOR	2,834.76	DEPT 886093713	01-P-200-03	Expenditure	Aprv	35	1
				Plant OE - Repairs & Maint (Plant)					
			2,834.76						
<b>03/09/26 HACHC005 HACH COMPANY</b>									
26-00098	02/26/26	1 SPEC COLOR STD DPD CHLORINE-LR	282.27	2207 COLLECTION CENTER DRIVE	01-P-200-07	Expenditure	Aprv	30	1
				Plant OE - Laboratory Fees					
26-00098	02/26/26	2 SODIUM THIOSULFATE STD 0.02256	65.36	2207 COLLECTION CENTER DRIVE	01-P-200-07	Expenditure	Aprv	31	1
				Plant OE - Laboratory Fees					
			347.63						
<b>03/09/26 JEFFE010 JEFFREY H CONARD</b>									
26-00114	03/09/26	1 EYE GLASSES REIMBURSEMENT	100.00	124 KATHLEEN AVE	01-P-200-09	Expenditure	Aprv	45	1
				Plant OE - Misc Exp & Supplies					

ck No. # -	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
			100.00					
26-00115	03/09/26	JEFFR015 JEFFREY J MONARD 1 PETTY CASH REIMBURSEMENT	236.60	RIVERSIDE SEWERAGE AUTHORITY 01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	46	1
			236.60					
26-00037	02/04/26	WESCO005 WESCO INC 1 AUTHORITY - PARTS	647.01	1260 CENTENNIAL AVE 01-P-200-04 Plant OE - Tools & Equipment	Expenditure	Aprv	5	1
			647.01					
26-00090	02/19/26	03/09/26 LONGO005 LONGO ELECTRICAL CONTROLS LLC 1 12/16 LICENTHAL SUCTION LINE	1,250.00	400 CATALBA AVE 01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	18	1
26-00090	02/19/26	2 2/17 CARTER PUMP EMERG CALL	1,000.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	19	1
26-00110	03/02/26	1 1/4 PAC SHED MOTOR STARTER	975.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	41	1
26-00111	03/02/26	1 3/2 WIRE TRACING FUTURE IMP	500.00	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	42	1
			3,725.00					
26-00048	02/06/26	03/09/26 METLI005 METLIFE 1 JAN PREMIUMS TS05950677	256.80	PO BOX 804466 01-A-150-02 Admin Benefits - Health Insurance	Expenditure	Aprv	6	1
26-00048	03/09/26	2 JAN PREMIUMS TS05950677	472.62	01-P-150-02 Plant Benefits - Health Insurance	Expenditure	Aprv	7	1
26-00048	03/09/26	3 FEB PREMIUMS TS05950677	256.80	01-A-150-02 Admin Benefits - Health Insurance	Expenditure	Aprv	8	1
26-00048	03/09/26	4 FEB PREMIUMS TS05950677	472.62	01-P-150-02 Plant Benefits - Health Insurance	Expenditure	Aprv	9	1
			1,458.84					
26-00099	02/26/26	03/09/26 MNASS005 M & N ASSOCIATES COMPANY 1 2/17 EMERG SERV RSDE PLANT	8,000.00	118 RANOCAS AVENUE 01-P-250-03 Plant OE - Repairs & Maint (Lines)	Expenditure	Aprv	32	1
			8,000.00					
25-00475	02/09/26	03/09/26 NJWEA005 NJWEA 1 REGISTRATION - BALANCE DUE	476.00	DARLENE GALBRAITH REGISTRAR 01-P-200-10 Plant OE - Travel & Other Expenses	Expenditure	Aprv	1	1
			476.00					
26-00113	03/09/26	03/09/26 NJWEA005 NJWEA 1 WINTER TECH TRANSFER SEM 2026	1,440.00	DARLENE GALBRAITH REGISTRAR 01-P-200-09 Plant OE - Misc Exp & Supplies	Expenditure	Aprv	44	1
			1,440.00					
26-00087	02/11/26	03/09/26 PENN0010 PENNONT ASSOCIATES INC 1 2/10 2025 ENGINEER RWRAX25001	3,778.50	515 GROVE STREET, SUITE 18 01-A-200-03 Admin OE - Engineering Fees	Expenditure	Aprv	10	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
			3,778.50					
26-00094	02/23/26	1 RIVSEW FEB SERV INV 701644	353.25	2 SPRINGSIDE ROAD 01-A-200-08 Admin OE - Miscellaneous	Expenditure	Aprv	26	1
			353.25					
26-00104	03/01/26	1 7/22-8/19 13 012 082 05	12,227.60	P.O. BOX 14444 01-P-200-01 Plant OE - Electric & Gas Utilities	Expenditure	Aprv	36	1
			12,227.60					
26-00105	03/01/26	1 8/19-9/18 13 012 082 05	5,207.05	P.O. BOX 14444 01-P-200-01 Plant OE - Electric & Gas Utilities	Expenditure	Aprv	37	1
			5,207.05					
26-00107	03/01/26	1 9/19-10/20 13 012 082 05	18,171.92	P.O. BOX 14444 01-P-200-01 Plant OE - Electric & Gas Utilities	Expenditure	Aprv	38	1
			18,171.92					
26-00100	02/26/26	1 2/25 PEAK OE NA ORANGE 50	22.00	NAPA AUTO PARTS 01-P-250-02 Plant OE - Truck Maintenance	Expenditure	Aprv	33	1
26-00100	02/26/26	2 2/26 RADIATOR FUNNEL	2.49	01-P-250-02 Plant OE - Truck Maintenance	Expenditure	Aprv	34	1
			24.49					
26-00091	02/19/26	1 ACCT 4CONNECTOR 4 PLUG 100498	8.99	309 EAST BROAD STREET 01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	20	1
26-00091	02/19/26	2 ADAPTER MALE PVC	2.99	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	21	1
26-00091	02/19/26	3 2/9 COUPLING FLEXIBLE 100690	17.97	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	22	1
26-00091	02/19/26	4 COUPLING FLEXIBLE	26.97	01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	23	1
			56.92					
26-00092	02/19/26	1 2/4 SWITCH 25YD ROLLOFF SLUDGE	325.00	INTERSTATE WASTE SERVICES OF 01-P-200-06 Plant OE - Solid Waste Control	Expenditure	Aprv	24	1
			325.00					
26-00109	03/02/26	1 ENVIR LAB CERT 00000029824330	1,375.00	01-P-200-11 Plant OE - Licenses & Permits	Expenditure	Aprv	40	1
			1,375.00					
26-00095	02/24/26	1 2/17-3/10 150-537-067-0001-24	76.77	01-P-200-08 Plant OE - Licenses & Permits	Expenditure	Aprv	27	1

ck No. #	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
			76.77	Plant OE - Telephone & Alarms				
26-00108	03/02/26	1 1/23-2/22 902091575-0001	75.16	PO BOX 708 01-P-200-08 Plant OE - Telephone & Alarms	Expenditure	Aprv	39	1
			75.16					
26-00093	02/19/26	1 392248FEB PESTCONTROL10125338	121.24	458 ROUTE 38 EAST 01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	25	1
			121.24					
26-00096	02/24/26	1 R0030 2/18 MOTOR INSTALLATION	1,250.00	1 LINDEN AVENUE 01-P-200-03 Plant OE - Repairs & Maint (Plant)	Expenditure	Aprv	28	1
			1,250.00					
26-00112	03/02/26	1 10/30-11/30 727066813 24743966	71.82	XEROX FINANCIAL SERVICES 01-A-200-08 Admin OE - Miscellaneous	Expenditure	Aprv	43	1
			71.82					

Checks:	Count	Line Items	Amount
	28	46	70,275.06

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 6-01	70,275.06	0.00	0.00	70,275.06
Total of All Funds:	<u>70,275.06</u>	<u>0.00</u>	<u>0.00</u>	<u>70,275.06</u>

als by Fund d Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	70,275.06	0.00	0.00	70,275.06
Total of All Funds:		<u>70,275.06</u>	<u>0.00</u>	<u>0.00</u>	<u>70,275.06</u>

G/L Posting Summary

Account	Description	Debits	Credits
01-1-101-00	Cash-General Fund	0.00	70,275.06
01-2-204-00	Accounts Payable	<u>70,275.06</u>	<u>0.00</u>
Grand Total:		<u>70,275.06</u>	<u>70,275.06</u>

**PUBLIC PORTION (INFORMATIONAL):**

In seeing that no members of the public wishing to speak, **motion made by Mr. Brickley and Mr. Horton 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 Chairman Conard.**

  
Susan M. Dydek, RMC  
Authority Secretary

Riverside Sewerage Authority