

Monday Afternoon
Riverside, NJ
May 11, 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 via telephone, 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. Mingin, seconded by Mr. Giovanetti, that the minutes of the Work Session Meeting of April 13, 2026, and the Regular Meeting of April 13, 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:

Treasurer Jack explained the following to the Authority: the agenda needed to be updated to address multiple resolutions and correct resolution numbering. The I-Bank process is proceeding, but significant delays/frustration occurred at the state/agency review level. The environmental

review issues at the State were described: project was set aside due to complexity; later reviewer required plan adjustments tied to floodplain mapping and a 0.2 elevation difference using PA-side maps for Rancocas Creek. The advertising for the project had been initiated (website and Burlington County Times) but had to be pulled because the approval letter from the State was not yet received; approvals arrived after involving the Senator's office. Resolution numbering changes explained: 2026-19 grants authority for the Treasurer to submit required I-Bank step documentation (needed per I-Bank language). 2026-20 is a resolution for refunding the payment on property taxes. 2026-21 authorizes submission of an application to the Local Finance Board for required funding processes. Parker McKay was identified as special counsel/bond counsel supporting the I-Bank funding effort. Timing constraint noted: Local Finance Board application needs to be done by May 31 to avoid a special meeting.

Mr. Mingin made a motion, seconded by Mr. Giovanetti that the following Resolutions be approved. Upon roll call the vote was as follows: Ayes – Messrs. Brickley, Conard, Giovanetti, Horton and Mingin. Nays – None. Abstain – None. Absent – None. Motion carried.

- 1) Resolution 2026 - #19 – Authorizing Meghan Jack to Act as an Authorized Representative in all Matters Relating to the New Jersey Environmental Infrastructure Loan. Loan number S340794-13.
- 2) Resolution 2026 - #20 – Resolution Refunding Payment on Property Taxes.
- 3) Resolution 2026 - #21 – Resolution of the Riverside Township Sewerage Authority Authorizing the Submission of an Application to the New Jersey Local Finance Board Pursuant to N.J.S.A. 40A:5A-6.

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:

Riverside Sewerage Plant:

- 1) Building #2 Refurbishment/Rehab - Old business: Building 2 improvements discussed; confirmed to be handled separately (not bundled with I-Bank.) **Motion made by Mr. Brickley, seconded by Mr. Horton authorizing the funding in the amount of \$429,868.75 for the Building #2 improvements. Upon roll call the vote was as follows: Ayes – Messrs. Brickley, Conard, Giovanetti, Horton and Mingin. Nays – None. Abstain – None. Absent – None. Motion carried.**

NEW BUSINESS:

- 1) Judite Andrade – 516 Monroe St. – Sewer backing up outside of driveway.

RESOLUTION 2016-#19
RIVERSIDE SEWERAGE AUTHORITY
AUTHORIZING MEGHAN JACK TO ACT AS AN AUTHORIZED
REPRESENTATIVE IN ALL MATTERS RELATING TO THE NEW JERSEY
ENVIRONMENTAL INFRASTRUCTURE LOAN.
LOAN NUMBER S340794-13

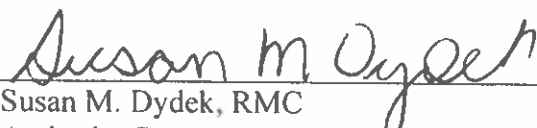
WHEREAS, the Riverside Sewerage Authority intends to file an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust for: Project Description: The project includes the rehabilitation of the existing failing grit removal system and the construction of a mechanical rag removal system at the Riverside Sewerage Treatment Plant.

NOW, THEREFORE, BE IT RESOLVED, that Meghan Jack be authorized to act as the Authorized Representative to represent in all matters relating to the project undertaken pursuant to the above referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. The Authorized Representative may be contacted at the following address: 237 South Pavilion Avenue, Riverside, NJ 08075-0000 and phone number: 856-461-1460; ext: 4.

Authority Member	Motion	2 nd	Yes	Abstain	No	Absent
Brickley			X			
Conard			X			
Giovanetti		2nd	X			
Horton			X			
Mingin	1st		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 May, 2026.


 Susan M. Dydek, RMC
 Authority Secretary

RESOLUTION 2026 - #20
RIVERSIDE SEWERAGE AUTHORITY
Resolution Refunding Payment on Utility Taxes

WHEREAS, Helder DaSilva was the property owner of 215 Filmore St, Block 3202, Lot 4;

WHEREAS, the aforementioned property owner was enrolled in ACH for his quarterly sewer utility bills, account number 10140755-0

WHEREAS, the property sold; and

WHEREAS, the amount of \$110.00 was erroneously withdrawn from their bank account and needs to be refunded;

NOW, THEREFORE BE IT RESOLVED by the Riverside Sewerage Authority that the Authority Treasurer is authorized to issue a refund in the amount of \$110.00 to:

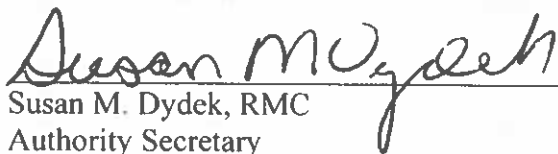
HELDER DASILVA
 701 HARRISON ST APT 2
 RIVERSIDE, NJ 08077

BE IT FURTHER RESOLVED that copies of said resolution be forwarded to the Riverside Township Tax Collector, and the Authority Treasurer for their information and any appropriate action.

Authority Member	Motion	2 nd	Yes	Abstain	No	Absent
Brickley			X			
Conard			X			
Giovanetti		2nd	X			
Horton			X			
Mingin	1st		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 May, 2026


 Susan M. Dydek, RMC
 Authority Secretary

THE RIVERSIDE TOWNSHIP SEWERAGE AUTHORITY

RESOLUTION NO. 2026 - #21

**RESOLUTION OF THE RIVERSIDE TOWNSHIP
SEWERAGE AUTHORITY AUTHORIZING THE
SUBMISSION OF AN APPLICATION TO THE NEW JERSEY
LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:5A-
6**

WHEREAS, The Riverside Township Sewerage Authority ("Authority") desires to make application to the New Jersey Local Finance Board for its review and/or approval, pursuant to N.J.S.A. 40A:5A-6, of (i) the proposed issuance by the Authority of up to \$10,000,000 aggregate principal amount of sewer project notes (New Jersey I-Bank financing) as may be permitted by applicable law; and (ii) the adoption/execution by the Township of Riverside, County of Burlington, New Jersey ("Township") of a Township Guaranty/Service Contract to support repayment of the obligations described in clause (i) above; and

WHEREAS, the Authority believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the Township;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Township and will not create an undue financial burden to be placed upon the Township.

NOW, THEREFORE, BE IT RESOLVED BY THE RIVERSIDE TOWNSHIP SEWERAGE AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The application to the New Jersey Local Finance Board is hereby approved and the Authority's Bond Counsel, General Counsel and/or Financial Advisor, along with other representatives of the Authority and the County, are hereby authorized to prepare such application and to represent the Authority in matters pertaining thereto.

Section 2. The Secretary or Assistant Secretary of the Authority is hereby directed to prepare and file a copy of this resolution with the New Jersey Local Finance Board as part of such application.

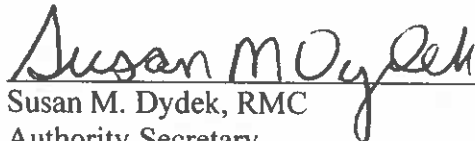
Section 3. The New Jersey Local Finance Board is hereby respectfully requested to consider such application and to report its findings, recommendations and/or approvals as provided by the applicable New Jersey law.

Section 4. This Resolution shall take effect upon adoption this 11th day of May, 2026.

Authority Member	Motion	2 nd	Yes	Abstain	No	Absent
Brickley			X			
Conard			X			
Giovanetti		2nd	X			
Horton			X			
Mingin	1st		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 May, 2026.


 Susan M. Dydek, RMC
 Authority Secretary

RIVERSIDE BUILDING #2 IMPROVEMENTS

ENGINEERING COST ESTIMATE

RIVERSIDE SEWER AUTHORITY

BURLINGTON COUNTY, NEW JERSEY

30424 90

8-May-26



**ENVIRONMENTAL
RESOLUTIONS, INC.**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replace Garage Shingle Roof (47'x29')	1 LS	\$70,000.00	\$70,000.00
2	Replace Office EPDM Roof (27'x19')	1 LS	\$39,000.00	\$39,000.00
3	Roof Structural Repairs Allowance	1 LS	\$10,000.00	\$10,000.00
4	Replace Vinyl Siding for Entire Building ~2,350 Square Feet	1 LS	\$40,000.00	\$40,000.00
5	Replace Garage Roof Soffit & Facia Board	160 LF	\$100.00	\$16,000.00
6	Install Gutter Downspour	4 UN	\$500.00	\$2,000.00
7	Repoint Brick Chimney	1 UN	\$2,500.00	\$2,500.00
8	Remove & Replace Gutter	153 LF	\$65.00	\$9,945.00
9	Remove & Replace Existing Window, Single-Hung Vinyl	2 UN	\$2,500.00	\$5,000.00
10	Remove & Replace Existing Window, Double Pane Glass	9 UN	\$3,250.00	\$29,250.00
11	Remove & Replace Door and Frame	3 UN	\$7,000.00	\$21,000.00
12	Remove & Replace Door to Office	1 UN	\$1,900.00	\$1,900.00
13	Remove & Replace Vented Door	2 UN	\$2,000.00	\$4,000.00
14	Install Epoxy Floor Coating in Garage	1 LS	\$13,500.00	\$13,500.00
15	Install Epoxy Floor Coating in Locker Room	1 LS	\$5,000.00	\$5,000.00
16	Replace 8' Wide Overhead Door	1 UN	\$10,000.00	\$10,000.00
17	Replace 10' Wide Overhead Door	1 UN	\$11,000.00	\$11,000.00
18	Cut in and Install New Overhead Door, 5' Wide	1 LS	\$40,000.00	\$40,000.00
19	Install Pump Room LED Lighting Fixtures	6 UN	\$350.00	\$2,100.00
20	Install Garage LED Lighting Fixtures	6 UN	\$700.00	\$4,200.00
21	Install Explosion Proof LED Lighting Fixtures in Confined Space	4 UN	\$1,000.00	\$4,000.00
22	Install Wall-Mounted AC in Locker Room	1 UN	\$3,500.00	\$3,500.00

CONSTRUCTION COST: \$343,895.00

CONSTRUCTION CONTINGENCY 10%: \$34,389.50

ENGINEERING & INSPECTION 15%: \$51,584.25

TOTAL PROJECT COST: \$429,868.75

CORRESPONDENCE:

1) None.

REPORTS:**PLANT:**

Mr. Conard reported that the Treasurer gave an update on the I-Bank process earlier. Executive Director Jeffrey Conard reported that Building 2 updated pricing was just reviewed (roof cost higher due to asbestos removal) and approved; grit chamber #1 repair expected to start next week.

APPEALS

Mr. Horton had nothing to report.

REVENUE AND FINANCE:

Mr. Giovanetti reported that the quarterly bills are due by the end of the month.

STREETS:

Mr. Mingin reported on the manholes on Madison Street.

INSPECTIONS:

Mr. Brickley had nothing to report.

EXECUTIVE DIRECTOR'S REPORT:

Executive Director Jeffrey Conard reported that everything was discussed earlier in the meeting.

The Executive Director's report is in file in the Secretary's Office.

Motion made by Mr. Giovanetti to accept the Executive Director's Report, seconded by Mr. Horton carried.

Executive Director Conard left the meeting at 4:46pm.

Mr. Brickley left the meeting at 4:49pm.

**RIVERSIDE SEWERAGE AUTHORITY
PLANT OPERATOR'S REPORT
AUTHORITY MEETING – MAY 11, 2026**

1. The Plant Performance Summary for March, 2026 is attached for review. The Residuals [Sludge] Management Summary for March, 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 April is attached.
3. Weekly collection system checks were performed in April. Cleaning of the collection system has also started.
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. Met with ERI to discuss building #2 upgrades.
7. Headworks project has been approved and advertised for bids.

Respectfully Submitted,



JEFFREY M. CONARD
EXECUTIVE DIRECTOR

PLANT PERFORMANCE SUMMARY

March-26

PARAMETER	PERMIT	REPORTED	PARAMETER	PERMIT	REPORTED
12 Month Rolling Average Flow Effluent			12 Avg. % Threshold CAP		
Monthly Avg	Report	0.625 MGD	Mon Avg Conc	Report	62.5 %
Flow, Influent			Nitrate (as N) Effluent		1/month
Monthly Avg	Report	0.914 MGD	Mon Avg Conc	Report	26.50 MG/L
Daily Maximum	Report	1.127 MGD	Daily Max Conc	Report	26.50 MG/L
Flow, Effluent			E.Coli Effluent		2 ³ /month
Monthly Avg	Report	0.654 MGD	Monthly Geomean	126	5.56 /100ML
Daily Maximum	Report	0.831 MGD	Max Geomean	126	30.90 /100ML
BOD 5 day, Influent			Fecal Coliform Effluent		Require Reuse Only
Mon Avg Conc	Report	290.33 mg/l	Monthly Avg	Report	2419.00 /100ML
Weekly Avg Conc	Report	391.00 mg/l	Weekly Avg	Report	2419.00 /100ML
BOD 5 day, Effluent			Bioassay Effluent	LC50 1/year	IC25 1/6months
Mon Avg Loading	98 KG/D	56.24 kg/l	LC50 96 hr Acute	50	0.00 %
Weekly Avg Loading	147 KG/D	63.39 kg/l	IC25 7 day Chronic	Report	0.00 %
Mon Avg Conc	30 MG/L	21.33 mg/l	Chlorine, Total Effluent		1/month
Weekly Avg Conc	45 MG/L	27.10 mg/l	Mon Avg Conc	Report	0.02 mg/l
BOD 5 day, % Removal			Daily Max Conc	Report	0.03 mg/l
Mon Avg Minimum	88.5	92.03 %	Temperature, Influent		1/day
pH, Influent			Minimum	Report	12.9 °C
Minimum	Report	7.08 S.U.	Monthly Avg	Report	15.1 °C
Maximum	Report	7.79 S.U.	Maximum	Report	17.4 °C
pH, Effluent			Temperature, Effluent		1/day
Minimum	8.00 S.U.	5.60 S.U.	Minimum	Report	12.6 °C
Maximum	9.00 S.U.	6.93 S.U.	Monthly Avg	Report	15.1 °C
Total Susp. Solids, Influent		3/month	Maximum	Report	17.8 °C
Mon Avg Conc	Report	554.0 mg/l	Dissolved Oxygen, Effluent		3/month
Weekly Avg Conc	Report	1270.0 mg/l	Wkly Avg Conc (Min)	4.0 MG/L	5.88 mg/l
Total Susp. Solids Effluent		3/month	Phosphorous, Total Effluent		1/month
Mon Avg Loading	113 KG/D	103.90 kg/l	Mon Avg Conc	Report	4.64 mg/l
Weekly Avg Loading	170 KG/D	131.79 kg/l	Weekly Avg Conc	Report	4.64 mg/l
Mon Avg Conc	30 MG/L	38.63 mg/l	Copper, Effluent		1/3months
Weekly Avg Conc	45 MG/L	41.90 mg/l	Mon Avg Conc	Report	0 mg/l
Total Susp. Solids % Removal			Daily Max Conc	Report	0 mg/l
Mon Avg Minimum	85	93.03 %	Zinc, Effluent		1/3months
Oil & Grease, Effluent		1/3months	Mon Avg Conc	Report	0 mg/l
Mon Avg Conc	10 MG/L	0.00 mg/l	Daily Max Conc	Report	0 mg/l
Daily Max Conc	15 MG/L	0.00 mg/l	Total Dissolved Solids Effluent		1/month
Ammonia Nitrogen (May-Oct) Effluent		3/month	Mon Avg Conc	Report	506.00 mg/l
Mon Avg Loading	18.8 kg/d	0 kg/l	Daily Max Conc	Report	506.00 mg/l
Daily Max Loading	37.9 kg/d	0 kg/l	Bis(2-ethylhexyl)phthalate		1/3months
Mon Avg Conc	5 mg/l	0 mg/l	Mon Avg Conc	Report	0.00 ug/l
Daily Max Conc	10 mg/l	0 mg/l	Daily Max Conc	Report	0.00 ug/l
Ammonia Nitrogen (Nov-Apr.) Effluent		3/month	Asbestos Fibrous per Liter		Semi-Annually
Mon Avg Loading	75.7 KG/D	16.87 kg/l	Mon Avg Conc	Report	0 Fiber/liter
Daily Max Loading	151.4 KG/D	27.41 kg/l	Daily Max Conc	Report	0 Fiber/liter
Mon Avg Conc	20 MG/L	6.45 mg/l	Color		Starting July 2024
Daily Max Conc	40 MG/L	9.76 mg/l	Mon Avg Conc	Report	50.00 CU
Copper	Required	Quarterly	IC25 Chronic	Required	Semi-Annually
Zinc	Required	Quarterly	LC50 Acute	Required	Annually
Asbestos Fibrous per Liter		Semi-Annually	Bis(2-ethylhexyl)phthalate		Quarterly

RESIDUALS MANAGEMENT SUMMARY

March-26

Sludge Production					
Total Gallons	0	gal	Raw Sludge		
Average Gallons/Day	0	gpd	% Total Solids, minimum	1.64	%
Total Dry Tons	0	dt	% Total Solids, average	3.27	%
Average Dry Tons/Day	0	dt/d	% Total Solids, maximum	4.09	%
Total Metric Tons	0	mt	% Total Volatile Solids, minimum	29.00	%
Average Metric Tons/Day	0	mt/d	% Total Volatile Solids, average	59.25	%
			% Total Volatile Solids, maximum	86.30	%
			pH minimum	5.11	s.u.
			pH maximum	7.01	s.u.
Liquid Sludge Removed					
Total Gallons	0	gal	sludge sample temperature, min	12.90	°C
Average Gallons/Day	0	gpd	sludge sample temperature, avg	15.75	°C
Total Dry Tons	N.R.	dt	sludge sample temperature, max	19.10	°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	#DIV/0!	s.u.
			pH maximum	0	s.u.
Dewatered Sludge Removed					
Total Gallons to Belt Press	0.00	gal	sludge sample temperature, min	#DIV/0!	°C
Average Gallons/Day	0.00	gpd	sludge sample temperature, avg	0	°C
% Total Solids, minimum	21.40	%	sludge sample temperature, max	0	°C
% Total Solids, average	22.53	%			
% Total Solids, maximum	24.20	%	Secondary Digester Sludge		
% Total Volatile Solids, minimum	26.10	%	% Total Solids, minimum	2.31	%
% Total Volatile Solids, average	69.78	%	% Total Solids, average	2.89	%
% Total Volatile Solids, maximum	95.40	%	% Total Solids, maximum	3.66	%
Total Wet Cubic Yards Removed	25.00	cu yd	% Total Volatile Solids, minimum	27.20	%
Average Wet Cubic yards/day	0.806	cy/d	% Total Volatile Solids, average	65.53	%
Total Dry Metric Tons	4.05	dt	% Total Volatile Solids, maximum	83.70	%
Average Dry Metric Tons/day	0.131	dt/d	pH minimum	5.24	s.u.
	0	mt	pH maximum	6.36	s.u.
	0	mt/d	sludge sample temperature, min	21.40	°C
			sludge sample temperature, avg	24.11	°C
			sludge sample temperature, max	27.10	°C
Operations					
Heat Exchange, Temp In, min	0.0	°C			
Heat Exchange, Temp In, avg	0.0	°C	Volatile Solid Reduction		
Heat Exchange, Temp In, max	0.0	°C	Raw to Secondary Digester, minimum		%
Heat Exchange, Temp Out, min	0.0	°C	Raw to Secondary Digester, average		%
Heat Exchange, Temp Out, avg	0.0	°C	Raw to Secondary Digester, maximum		%
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					

April 2026 Trouble Log Summary

Date	Report #	Address	Condition(s) Reported	Condition(s) Found	Manhole Checked	Disposition
4/1/2026	26-053	75 Park st	Backflow into property	Main Slow	MH206,205	Flush/Vac/root cut sewer main
4/1/2026	26-054	130 Paine st	Backflow into property	Main clear	MH352,183	Flush/Vac/root cut sewer main
4/2/2026	26-055	700 Bem St	Vent overflow	Main Clear	MH128	Notified owner tenant
4/2/2026	26-056	301 S. Fairview St	Vent overflow	Main Clear	MH128,185	Notified owner tenant
Case# 26-04-02-1230-07						
4/7/2026	26-057	500 Kossuth	Line Maintenance	Main Slow	MH111,448	Flush/Vac/root cut sewer main
4/8/2026	26-058	612 New Jersey Ave	Backflow into property	Main Clear	MH343,344	Notified owner tenant
4/10/2026	26-059	612 New Jersey Ave	Backflow into property	Main clear	MH344,343,342	Flush/Vac/root cut sewer main
4/11/2026	26-060	331 Bem St	Vent overflow	Main Slow	MH93,370,103	Flush/Vac/root cut sewer main
4/12/2026	26-061	331 Bem St	sewage in street	Main Clear	MH370,103	Notified owner tenant
4/14/2026	26-062	425 Taylor	Backflow into property	Main Clear	MH109,101	Notified owner tenant
4/22/2026	26-063	425 Taylor	Backflow into property	Main clear	MH109,101	Notified owner tenant
4/24/2026	26-064	516 Mpnroe St	Backflow into property	Main Slow	MH15,14,13,6,5	Flush/Vac/root cut sewer main
4/24/2026	26-065	424 Lincoln Ave	Vent overflow	Main Clear	MH28,27,25,430	Notified owner tenant
4/28/2026	26-066	425 Taylor St	Backflow into property	Main Clear	MH109,101	Notified owner tenant

ENGINEER'S REPORT:

The Engineer's Report was submitted.

No questions or concerns were presented.

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

MONTHLY FINANCIAL REPORT:

Treasurer Jack reported that the audit prep underway and the audit is expected to begin soon; meeting planned with auditor to discuss Building 2 and rates, with a forthcoming recommendation. The Mill project update: final phase nearly complete; final inspections scheduled; final sewer connection payment received (over \$200,000); tenants expected to begin moving in Friday with a temporary certificate of occupancy (TCO) pending final site plan items. Site work update: elevator inspection affected garage sign-off; garage to be finalized the next day; infrared paving work planned on Hancock Street (Mill and PSE&G) on Thursday.

Motion made by Mr. Giovanetti to accept the Treasurer's Report, seconded by Mr. Horton, carried.

BILLS AND EXPENDITURES:

Bills/invoices: request to authorize payment for Municipal Maintenance outstanding invoices; noted some vendors inconsistently email invoices; JWC contacted regarding a 2024 check (~\$19,000) that was never cashed.

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

14
May 11, 2026
04:04 PM

RIVERSIDE SEWERAGE AUTHORITY
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 TD GENERAL to 01 TD GENERAL Range of Check Ids: 5639 to 5672
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

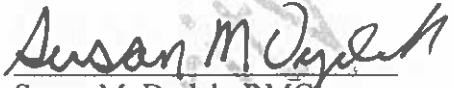
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
5639	05/11/26	ALSEN005 ALS ENVIRONMENTAL	2,114.50	363
5640	05/11/26	CINTA005 CINTAS CORPORATION	4,713.44	363
5641	05/11/26	DAVET005 DAVE TRUCK REPAIR LLC	810.29	363
5642	05/11/26	GRAIN005 GRAINGER	218.35	363
5643	05/11/26	HIBRE005 HIBRETT PURATEX	6,664.00	363
5644	05/11/26	INTER005 INTERSTATE WASTE SERV OF NJ IN	975.00	363
5645	05/11/26	JEFFR010 JEFFREY M CONARD	399.99	363
5646	05/11/26	JEFFR015 JEFFREY M CONARD	295.95	363
5647	05/11/26	JOSEP025 JOSEPH A. D'AGOSTINO	100.00	363
5648	05/11/26	LOWTH005 LOWTHER'S SMALL ENGINE REPAIR	95.00	363
5649	05/11/26	MCMAS005 MCMASTER CARR SUPPLY CO.	42.85	363
5650	05/11/26	MEGHA005 MEGHAN JACK	639.67	363
5651	05/11/26	METLI005 METLIFE	685.18	363
5652	05/11/26	MNASS005 M & N ASSOCIATES COMPANY	8,000.00	363
5653	05/11/26	NJAME005 N.J. AMERICAN WATER COMPANY	600.79	363
5654	05/11/26	NJWEA005 NJWEA	1,435.00	363
5655	05/11/26	NJWEA005 NJWEA	121.00	363
5656	05/11/26	ONECA005 ONE CALL CONCEPTS	88.60	363
5657	05/11/26	PACEA006 PACE ANALYTICAL NATIONAL	1,485.60	363
5658	05/11/26	PRINT017 Print & Mail Communications ll	153.87	363
5659	05/11/26	PSEG0005 PSE&G	13,022.23	363
5660	05/11/26	REDWI005 RED WING BRANDS OF AMERICA INC	1,581.69	363
5661	05/11/26	RIVER025 RIVERSIDE NAPA AUTO PARTS	14.95	363
5662	05/11/26	SCHWE005 SCHWERING'S	155.98	363
5663	05/11/26	SIRSP005 SIR SPEEDY PRINTING #7061	1,382.00	363
5664	05/11/26	SNYDE005 SNYDER DISTRIBUTORS INC	250.00	363
5665	05/11/26	STEVE015 STEVENSON SUPPLY CO., INC.	184.63	363
5666	05/11/26	TREAS010 TREASURER, BURLINGTON COUNTY	843.50	363
5667	05/11/26	UNIVA005 UNIVAR SOLUTIONS	2,671.68	363
5668	05/11/26	USABL005 HD SUPPLY INC	1,138.77	363
5669	05/11/26	VERIZ005 VERIZON	106.69	363
5670	05/11/26	VERIZ010 VERIZON WIRELESS	71.02	363
5671	05/11/26	WESTE005 WESTERN TERMITE & PEST CONTROL	121.24	363
5672	05/11/26	XEROX005 XEROX CORPORATION	175.81	363

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	34	0	51,359.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	34	0	51,359.27	0.00

PUBLIC PORTION (INFORMATIONAL):

In seeing that no members of the public wishing to speak, motion made by Mr. Giovanetti 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