

# MUSCONETCONG SEWERAGE AUTHORITY

Commissioners' Meeting  
January 26, 2023

## REGULAR MEETING OF THE MUSCONETCONG SEWERAGE AUTHORITY 110 CONTINENTAL DRIVE BUDD LAKE, NJ 07828

Chairman Rattner called the meeting to order at 7:30 PM. Following the Pledge of Allegiance to the Flag, an announcement was made that adequate notice of this meeting had been provided for as defined by the "Open Public Meetings Act".

Members Present: Michael Grogan, Brian McNeilly, Melanie Michetti, Michael Pucilowski, Steven Rattner, Thomas Romano, Richard Schindelar, Joseph Schwab, Elmer Still, Jack Sylvester

Members Absent: Andrew Cangiano, James Benson

Others Present: Thomas Carroll – QPA, Patrick Dwyer – Esq., Jilliam Martucci – Office Manager, Sean Sauder – PS&S, James Schilling – Executive Director, Anthony Riccardi

Others Absent: James Wancho - PE

### Attendance Roll Call:

Mr. Benson	Absent	Chairman Rattner	Present
Mr. Cangiano	Absent	Mr. Romano	Present
Mr. Grogan	Present	Mr. Schindelar	Present
Mr. McNeilly	Present	Mr. Schwab	Present
Mrs. Michetti	Present	Mr. Still	Present
Mr. Pucilowski	Present	Mr. Sylvester	Present

Date/Time Call to Order: Thursday January 26, 2023 – 7:30PM  
Others Present: Tom Carroll, Pat Dwyer, James Schilling, Jilliam Martucci, Sean Sauder, Anthony Riccardi

Motion / Resolution	Benson	Cangiano	Grogan	McNeilly	Michetti	Pucilowski	Rattner	Romano	Schindelar	Schwab	Still	Sylvester
Attendance	Absent	Absent	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
Regular Meeting Minutes: 12.15.2022 ALL IN FAVOR	Absent	Absent	Abstain	Aye	Abstain	Aye	Aye	Motion Aye	Aye	Abstain	Aye	Second Aye
2022 Budget vs Actual ROLL CALL	Absent	Absent	Yes	Second Yes	Yes	Yes	Yes	Motion Yes	Yes	Yes	Yes	Yes
December, 2022 Balance Sheet ROLL CALL	Absent	Absent	Yes	Second Yes	Yes	Yes	Yes	Motion Yes	Yes	Yes	Yes	Yes
Pending Vouchers January 19, 2023 ROLL CALL	Absent	Absent	Yes	Motion Yes	Yes	Yes	Yes	Yes	Second Yes	Yes	Yes	Yes
Correspondence ALL IN FAVOR	Absent	Absent	Aye	Motion Aye	Aye	Aye	Aye	Aye	Aye	Second Aye	Aye	Aye
Directors Report Maintenance & Repairs Office Managers Report- January, 2023 Flow Data – Dec, 2022 ALL IN FAVOR	Absent	Absent	Aye	Second Aye	Aye	Aye	Aye	Motion Aye	Aye	Aye	Aye	Aye
Engineers Report- January, 2023 ALL IN FAVOR	Absent	Absent	Aye	Second Aye	Aye	Aye	Aye	Aye	Motion Aye	Aye	Aye	Aye
New Business:												
Resolution # 23-01 ALL IN FAVOR	Absent	Absent	Aye	Aye	Aye	Aye	Aye	Second Aye	Aye	Motion Aye	Aye	Aye
Resolution # 23-02 ROLL CALL	Absent	Absent	Yes	Yes	Yes	Yes	Yes	Motion Yes	Second Yes	Yes	Yes	Yes
Resolution # 23-03 ROLL CALL	Absent	Absent	Motion Yes	Yes	Second Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Resolution # 23-04 ROLL CALL	Absent	Absent	Yes	Yes	Yes	Yes	Yes	Second Yes	Yes	Motion Yes	Yes	Yes
Resolution # 23-05 ROLL CALL	Absent	Absent	Yes	Motion Yes	Yes	Yes	Yes	Yes	Second Yes	Yes	Yes	Yes
Resolution # 23-06 ROLL CALL	Absent	Absent	Yes	Yes	Yes	Motion Yes	Yes	Yes	Yes	Yes	Yes	Second Yes
Old Business:												
Adjournment: 08:43pm ALL IN FAVOR	Absent	Absent	Aye	Aye	Aye	Motion Aye	Aye	Aye	Aye	Aye	Aye	Second Aye

Chairman Rattner open and closed the meeting to the public.

The “Regular” meeting minutes of December 15, 2022, accepted on a motion offered by Mr. Romano, seconded by Mr. Sylvester and the affirmative all in favor vote of members present. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Abstain	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Abstain
Mrs. Michetti	Abstain	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

Comments:

- None

The Financial Reports for December 2022 were accepted on a motion offered by Mr. Romano, seconded by Mr. McNeilly and the affirmative Roll Call vote of members present. Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

Comments:

- None

# Financial Reports – 2022

2:25 PM  
01/17/23

## Musconetcong Sewerage Authority Budget vs. Actual Expenditure Report January through December 2022

Accrual Basis

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	2,217.90			
Trustee passdown	3,402,705.02			
Total Income	3,404,922.92			
Gross Profit	3,404,922.92			
Expense				
6890 - Reconciliation Discrepancies	10.10			
Personnel Services				
B-1 - Administrative-S&W	175,971.49	171,640.00	4,331.49	102.5%
B-14 - Operating-S&W	674,313.31	668,000.00	6,313.31	100.9%
Total Personnel Services	850,284.80	839,640.00	10,644.80	101.3%
Employee Benefits				
B-9 - Pension	127,906.46	105,000.00	22,906.46	121.8%
B-9 - Social Security	63,342.27	66,458.00	-3,115.73	95.3%
B-10 - Hosp				
Dental/Vision	9,967.71	200,000.00	-18,506.00	90.7%
B-10 - Hosp - Other	181,494.00			
Total B-10 - Hosp	191,461.71	200,000.00	-8,538.29	95.7%
B-11 - Disability Insurance	5,758.45	10,000.00	-4,241.55	57.6%
B-4 - Unemployment	6,616.48	7,000.00	-383.52	94.4%
Total Employee Benefits	395,079.37	388,458.00	6,621.37	101.7%
Administration Expenses				
B-2 - Administrative-OE	33,710.31	40,000.00	-6,289.69	84.3%
Total Administration Expenses	33,710.31	40,000.00	-6,289.69	84.3%
Operations and Maintenance				
B-3 - Legal	21,889.94	35,000.00	-13,110.06	62.5%
B-4 - Audit	6,125.00	20,000.00	-13,875.00	30.6%
B-5 - Engineer				
NJPDES Permit	-7,000.00			
B-5 - Engineer - Other	35,150.44	35,000.00	150.44	100.4%
Total B-5 - Engineer	27,950.44	35,000.00	-7,349.56	79.0%
B-15 - Telephone	10,529.97	25,000.00	-14,470.03	42.1%
B-16 - Electric	450,380.39	460,000.00	-9,619.61	97.9%
B-17 - Propane/Fuel Oil	29,785.80	30,000.00	-214.20	99.3%
B-18 - Supplies/Chemicals	103,713.31	200,000.00	-96,286.69	51.9%
B-27 - Laboratory Supplies	5,860.74	8,000.00	-2,049.26	74.4%
B-13 - Office	28,296.17	30,000.00	-1,703.83	94.3%
B-31 - External Services	69,819.81	70,000.00	-180.19	93.1%
B-28 - Education/Training	11,945.32	12,000.00	-54.68	99.5%
B-25 - Laboratory Fees	15,585.15	20,000.00	-4,414.85	82.9%
B-19 - Maintenance/Repairs	173,556.14	204,000.00	-30,443.86	65.1%
B-20 - Insurance	130,852.00	120,000.00	10,852.00	109.0%
B-24 - NJDEP Fees	16,177.52	25,000.00	-8,822.48	76.7%
B-12 - Trustee Admin Fee	14,490.00	25,000.00	-10,510.00	58.0%
B-23 - Permit Appl/Compliance Fees	31,781.68	25,000.00	6,781.68	127.1%
B-21 - Equipment	47,520.24	70,000.00	-22,479.76	67.9%
B-26 - Sludge Disposal	83,950.05	810,000.00	-726,049.95	10.2%
B-22 - Contingency	0.00	25,000.00	-25,000.00	0.0%
Total Operations and Maintenance	2,093,698.67	2,254,000.00	-160,301.33	92.9%
Debt Service				
Debt Svs - Principal Payment	392,777.86			
Debt Svs - Interest Payment	320,535.55			
Debt Service - Other	0.00	724,723.00	-724,723.00	0.0%
Total Debt Service	721,313.21	724,723.00	-3,409.79	99.5%
Reserves				
B-29 - Capital Improvement	98,538.39	200,000.00	-101,461.61	49.3%
B-30 - Renewal & Replacement	54,938.65	200,000.00	-145,061.35	27.5%
Total Reserves	153,477.04	400,000.00	-246,522.96	38.4%

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## Musconetcong Sewerage Authority Budget vs. Actual Expenditure Report January through December 2022

Accrual Basis

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Misc. Income	-86.25			
Operating Refund	-163.90			
Pension Reimbursement	-11,183.25			
PERS	-4,371.92			
Total Expense	4,231,768.18	4,646,821.00	-415,052.82	91.1%
Net Ordinary Income	-626,782.80	-4,646,821.00	3,820,038.20	17.8%
Other Income/Expense				
Other Income				
Short Term Disability Reimburse	11,531.03			
Total Other Income	11,531.03			
Other Expense				
Bank Fee	-40.00			
Total Other Expense	-40.00			
Net Other Income	11,571.03			
Net Income	-615,211.77	-4,646,821.00	3,831,609.23	17.5%

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2:16 PM	<b>Musconetcong Sewerage Authority</b>
01/17/23	<b>Balance Sheet</b>
Cash Basis	<b>As of December 31, 2022</b>
	<b>Dec 31, 22</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
OA 8169 - Operating Acct TD - 8169	1,207,262.62
PR 3117 - Payroll Account TD - 3117	4,216.13
CI 5038 - Capital Improvement TD - 5030	1,260,725.27
Es 3226 - Escrow Account TD Bank - 3228	90,134.54
RS 1360 - Renewal & Replacement TD - 1360	651,364.60
Petty Cash	100.00
Total Checking/Savings	3,153,802.91
Other Current Assets	
NJIB Note Receivable	3,090,435.00
Prepaid Expenses	179.99
Total Other Current Assets	3,090,614.99
<b>Total Current Assets</b>	<b>6,224,417.90</b>
<b>Fixed Assets</b>	
Construction In Progress	1,609,092.35
Accumulated Depreciation	-38,721,047.17
Capital Assets, Depreciated	81,461,582.62
Land	665,700.00
<b>Total Fixed Assets</b>	<b>23,875,327.80</b>
Other Assets	
Def. Pension Outflows	329,952.00
<b>Total Other Assets</b>	<b>329,952.00</b>
<b>TOTAL ASSETS</b>	<b>36,429,707.70</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 - Accounts Payable	-30,950.36
Total Accounts Payable	-30,950.36
Other Current Liabilities	
NJIB Note Payable	9,186,498.00
Accrued Payroll Liabilities	
Guarantment	302.14
VALIC	1,050.00
PERS - Contributions	110,397.18
PERS - Loans	117,457.85
PERS - Insurance	13,486.72
Union Dues	940.91
Accrued Payroll Liabilities - Other	-47,099.60
Total Accrued Payroll Liabilities	194,163.38
Escrow Deposits Payable	
Matrix Mount Olive	2.80
271 800 - 271 Knappe Hwy - Adler WH	2,036.25
40 - Bank Street Crown Walk Union Ho	1,849.00
34 - Bank Street Urban Renewal L.L.C.	12.00
GC - QuickChek Roadbury	210.00
Waterloo Valley Road Sewer Ext.	100.75
Villages at Roxbury	965.00
Cromwell Multifamily Project	564.25
Escrow Deposits Payable - Other	5,548.49
Total Escrow Deposits Payable	11,804.84

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2:16 PM	<b>Musconetcong Sewerage Authority</b>
01/17/23	<b>Balance Sheet</b>
Cash Basis	<b>As of December 31, 2022</b>
	<b>Dec 31, 22</b>
Compensated Absence Payable	61,691.72
Accrued Interest Payable	56,077.79
Accounts Payable - Pension	-60,223.82
Accrued Liabilities	-47,771.68
<b>Total Other Current Liabilities</b>	<b>9,437,558.59</b>
<b>Total Current Liabilities</b>	<b>9,406,618.23</b>
<b>Long Term Liabilities</b>	
Net Pension Liability	1,304,376.00
Loans Payable	2,145,402.38
Def. Inflows of Resources	10,200.00
Unsettled Gains on Refunding 2007	991,542.00
Def. Pension Inflows	
Total Def. Inflows of Resources	1,001,542.00
<b>Total Long Term Liabilities</b>	<b>4,541,320.38</b>
<b>Total Liabilities</b>	<b>13,947,938.61</b>
<b>Equity</b>	
Net Investment in Capital Asset	22,689,413.06
Restricted	
Current Debt Service	29,250.39
Future Retirement Reserve	50,000.00
B-29 Capital Improvements	
360 PPE - Contract 360 Plant Process Eval	43,944.51
360 - Contract 360 HVAC & Roofs	
360 IB - Contract 360 HVAC/Roofs-NJBank	23,333.75
360 PSS - Contract 360 HVAC Roofs PSS	96,014.05
Total 360 - Contract 360 HVAC & Roofs	119,347.81
Contract 285 - Tertiary Treatment	
295 PPS - Contract 295 TT - PSAS	1.25
295 HIC - Contract 295 TT - HIC	902.35
295 - Misc (Permit, Legal)	104.00
Total Contract 295 - Tertiary Treatment	1,027.60
Contract 300 Influent Screening	
300 PPS - Contract 300 Infl Ser - PPS	1.08
300 Cap - Contract 300 Infl Ser - Coppola	304.05
300 - Misc (Permit, Legal)	1,688.00
Total Contract 300 Influent Screening	1,973.13
AS - Air Sampling	1,821.08
280 - Contract 280 - PCS&J	1,122.50
325 - Contract 325 - SC 3&4	11,694.10
280 - Contract 280 GT 1	9,776.60
310 - Contract 310 Phase II Air Perm	1,480.92
Telecommunications Project	4,765.00
365 - Contract 365 NJIB Application	49.82
280 - Contract 280 - SC #1 & 2	8,843.08
370 - Contract 370 Thickeners	21,342.49
280 - Contract 280 PC #2	130,001.48
B-29 Capital Improvements - Other	
Total B-29 Capital Improvements	450,866.16
B-30 Renewal and Replacement	
335 - Contract 335 - 19 Pumps	29,033.67
B-30 Renewal and Replacement - Other	649,336.56
<b>Total B-30 Renewal and Replacement</b>	<b>677,370.23</b>

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2:16 PM	<b>Musconetcong Sewerage Authority</b>
01/17/23	<b>Balance Sheet</b>
Cash Basis	<b>As of December 31, 2022</b>
	<b>Dec 31, 22</b>
<b>Operations</b>	<b>50,000.00</b>
<b>Total Restricted</b>	<b>1,257,589.39</b>
<b>Unrestricted</b>	
Designated	187,879.00
Undesignated	835,952.10
<b>Total Unrestricted</b>	<b>727,874.10</b>
3000 - Opening Bal Equity	-5,504,351.57
33000 - Retained Earnings	-2,819,750.88
Net Income	130,937.59
<b>Total Equity</b>	<b>16,481,769.09</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>36,429,707.70</b>

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The **Pending Vouchers** for January 19, 2023, were approved for payment on a motion offered by Mr. McNeilly, seconded by Mr. Schindelar and the affirmative roll call vote of members present. Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

Comments:

- None

Musconetcong Sewerage Authority			
Through January 19, 2023			
OPERATING:	AEA	2023 Member Dues	B-2 - Administrative- 4,043.00
	American Wear	Uniform Service 12.13.2022-12.27 B-31 - External Servi	472.80
	AmeriGas Propane	Invoice 3144322987 & 314518156 B-17 - Propane/Fuel	3,705.29
	Aqua Pro Tech Laboratories	Invoice 227108900 & 227108901 B-25 - Laboratory Fe	280.90
	Barbato, Nicholas	2022 Vision Reimbursement B-10 Dental/Vision	255.00
	Barbato, Nicholas	Invoice 681467 - Monthly Trash Ss B-31 - External Servi	427.04
	Blue Diamond Disposal, Inc.	2022 Dental Reimbursement B-10 Dental/Vision	962.10
	Business Machine Technology	Invoice(s) 2366644, 2366645, 236 B-31 - External Servi	110.00
	Cintas First Aid & Safety	Invoice 92023844878 - 12/2022 AE B-31 - External Servi	206.22
	Cintas First Aid & Safety	Invoice 9206411690 - 01/2023 AE B-31 - External Servi	6,215.68
	Cintas First Aid & Safety	Invoice 5136094575 - First Aid Su B-31 - External Servi	193.95
	Coburn Chemical, Inc.	Invoice IN40018227 & IN4001822 B-18 - Supplies/Cher	90.40
	Colabella, Robert	2022 Vision Reimbursement B-10 Dental/Vision	230.00
	Detection Instruments	Invoice 3683-63980 B-31 - External Servi	396.00
	E&G Exterminations	Quarterly Service (rodents & insect B-31 - External Servi	1,107.75
	Fisch Solutions	Invoice BMS1562 - Annual Service B-13 - Office	164.87
	Flamer Scientific	Invoice A23341863 B-27 - Laboratory Su	164.44
	Gannett - Daily Record	Invoice 5158240 - 2021 Audit Sym B-2 - Administrative-	119.41
	Galehouse Media	Invoice 5102892 - 2021 Audit Sym B-2 - Administrative-	369.38
	Granger	Invoice 956207431 B-19 - Maintenance/I	1,298.85
	Hach Co	Invoice 13379139 B-27 - Laboratory Su	7,291.93
	JCP&L	Invoice 95009923319 B-16 - Electric	169.27
	JCP&L	Invoice 9500996261 B-16 - Electric	551.35
	Jillien Martucci	2023 Vision/Dental Reimburseme B-10 Dental/Vision	149.95
	Kahant Electrical Supply	Invoice 1047306-00, 1047306-01 B-19 - Maintenance/I	1,352.00
	Michael Kunkel	2022 Boot Reimbursement B-18 - Supplies/Cher	11,050.00
	Longo Electrical-Mechanical, I	Invoice 072805 B-19 - Maintenance/I	300.00
	Longo Electrical-Mechanical, I	Invoice 72817, 72804 B-19 - Maintenance/I	845.00
	Najarian Associates	Invoice 41178 - 09.24.22-10.21.22 B-23 - Permit Appl/C	89.99
	Napa Auto Parts	Invoice 575844 B-19 - Maintenance/I	400.00
	Netcong Hardware Co.	November/December 2022 Staten B-18 - Supplies/Cher	200.00
	NuSense Olivera Cleaning Cor	Invoice 2209 & 2210 B-31 - External Servi	70,654.00
	NuSense Olivera Cleaning Cor	Invoice 2208 B-31 - External Servi	2,455.80
	NJ Utility Authorities JIF	Invoice # NJUA249-2023 - First Ir B-20 - Insurance	5,505.00
	Nusbaum, Stein,Goldstein,Bro	Invoice 32927, 32928, 32943 B-3, B-23	901.07
	Nusbaum, Stein,Goldstein,Bro	Invoice 32991, 32892, 32893 B-3, B-23	97.20
	Office Concepts Group	Invoices 1109812-0, 1109812-1, B-13 - Office	39,132.30
	One Call Concepts, Inc.	Invoice 2125442 B-2 - Administrative-	
	Pascatic Valley Sewerage Com	Invoice 521335 - Liquid Waste Ac B-26 - Sludge Dispos	
TOTAL:			246,254.41
Page 1 of 3			
PS&S	PS&S	Invoice # 157498 - General Consu B-5 - Engineer	1,086.25
	PS&S	Invoice # 157494 - Permit Complie B-23 - Permit Appl/C	655.00
	PS&S	Invoice # 157499 - Development c B-2 - Administrative-	1,387.50
	RingCentral	Invoice CD_000508993 - Service B-15 - Telephone	314.80
	Russell Reid	Invoice 0006624181 - Sludge Hau B-26 - Sludge Dispos	25,184.40
	Russell Reid	Invoice 0006644318 - Sludge Hau B-26 - Sludge Dispos	29,157.40
	Saf's Pizza	Invoice 27731 - C4 Safety Meeting B-2 - Administrative-	314.85
	Schilling, James	M. Pucilowski Retirement Gift B-2 - Administrative-	230.34
	Schilling, James	Mileage Reimbursement B-2 - Administrative-	42.18
	SmartWater	Invoice 41525 B-31 - External Servi	650.00
	State Chemical Solutions	Invoice 902730737 - Customer # 7 B-18 - Supplies/Cher	214.00
	Stonewater	Invoice 02112023 B-2 - Administrative-	3,204.00
	Suburban Consulting Engineer	Invoice 56225 B-5 - Engineer	563.50
	Tulpenhocken Spring Water	Water Delivery 11/2022 & 12/2022 B-31 - External Servi	124.74
	USA Bluebook	Invoice 109022 B-18 - Supplies/Cher	201.68
	USA Bluebook	Invoice 230576 B-18 - Supplies/Cher	841.38
	USALCO	Invoice 20253034 B-18 - Supplies/Cher	8,696.00
	UV Doctor, LLC	Invoice 15990 B-19 - Maintenance/I	4,678.34
	Vince Barbato	2022 Vision Reimbursement B-10 Dental/Vision	417.00
	Welds All	Invoice 10032 B-19 - Maintenance/I	4,740.40
CAPITAL:	PS&S	Invoice 10043 B-19 - Maintenance/I	1,292.25
	PS&S	Invoice # 01-057806 B-19 - Maintenance/I	209.04
	PS&S	TOTAL:	246,254.41
PAYROLL:	MSA Payroll	Payroll Processing - 12.23.2022 B-1, B-14	31,801.81
	MSA Payroll	Payroll Processing - 01.06.2023 B-1, B-14	48,316.63
	MSA Payroll	Payroll Processing - 01.20.2023 B-1, B-14	33,707.72
TOTAL:			113,826.23
Page 2 of 3			
ONLINE & MANUAL CKS:	Alice	Confirmation # 7613012 B-15 - Telephone	200.44
	Direct Energy	Confirmation # 2387881 B-16 - Electric	37,403.77
	Direct Energy	Confirmation # 2410265 B-16 - Electric	46,119.19
	JCP&L	Confirmation # 93893439 B-16 - Electric	9,920.73
	Local 32	Ck # 10047 - 12.01.22-12.31.22 Union Dues	351.00
	Local 32	Ck # 10048 - 01.01.23-01.31.23 Union Dues	351.00
	Low's	Reference # 2290678225 B-19 - Maintenance/I	162.63
	NJ American Water	Confirmation # 891832119 B-31 - External Servi	1,303.41
	NJ Division of Pensions & Ben	Ref # 2250678225 - 2022 Q4 IRO B-9 - Pension	16,856.98
	NJ Division of Pensions & Ben	Ref # 35400414 - 12/2022 Estim B-9 - Pension	4,371.92
	NJ Division of Pensions & Ben	Ref # 01891311 - 01/2023 Estim B-9 - Pension	6,744.48
	NJSHBP	Ref # 00552093 B-10 - Hosp	20,689.32
	Primepoint	Inv # 546040 - 12.23.22 Payroll B-31 - External Servi	33.00
	Primepoint	Inv # 548424 - 01.06.23 Payroll B-31 - External Servi	94.50
	Primepoint	Inv # 550641 - 01.06.23 Payroll B-31 - External Servi	33.00
	Shutl/WEX	Confirmation # 616801252023 B-17 - Propane/Fuel	306.93
	Treasurer - State of New Jerse	Invoice 222455610 - NJEMS Bill B-24 - NJDEP Fees	50.00
	Treasurer, State of New Jerse	Confirmation # 30301-110271942 B-24 - NJDEP Fees	200.00
	VALIC	Confirmation # 255304 - 12.23.2023 Valic	425.00
	VALIC	Confirmation # 255305 - 01.06.2023 Valic	425.00
RENEWAL & REPLACEMENT:	VALIC	Confirmation # 255301 - 01.20.23 Valic	425.00
	UNUM	Billing # 005050889-0001 - Covers B-11 - Disability Insu	1,501.68
	Verizon	Transaction ID 2235895280 B-15 - Telephone	329.22
ESCROW:	Verizon	Transaction ID 2279472074 B-15 - Telephone	329.22
	TOTAL:		
TOTAL:			0.00
TOTAL:			0.00

The following **correspondence** for January 2023 was received and filed on a motion offered by Mr. McNeilly, seconded by Mr. Schwab and the affirmative all in favor vote of members present. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Aye	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Aye
Mrs. Michetti	Aye	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

• **Correspondence:**

- A. State of NJ, DEP: NJIB Payment Requisition No. S340384-09-SC-23, Project No. S340384-09 (CLP)
- B. State of NJ, DEP: NJWB, State Project No. S340384-09 - Final Construction Inspection
- C. NJ Municipal Environmental Risk Management Fund, EJIF UST Declarations – Policy No. UST 04112/1/1991249, Policy Period 01.01.2023-01.01.2024
- D. State of NJ, DEP: Project No. S340384-10, Wastewater Treatment Plant Improvement, Roof System and HVAC System Replacement.
- E. S&P Global Agenda: 01.05.2023 Conference Call – 2023 Issuer Credit Rating
- F. State of NJ: DEP - FY2023 Annual Fee Report Assessment of Fees for the NJPDES
- G. State of NJ, DEP: - NJ Ibank Payment Requisition No. S340384-09-SC-24, Project No. S340384-09 (CLP)
- H. NJUAIJF: 2023 Assessment
- I. S&P Global Ratings: MSA, NJ ICR, Public – Credit Rating
- J. Acclaim Inventory LLC: On-site physical inventories specializing in capital/fixed assets
- K. State of NJ, Division of Water Supply & Geoscience: Mandatory NJDEP Online Renewal Reminder for 2023, Physical Connection Permit No. 1147-WPC230001
- L. 2023 Annual NJ Clean Water Council Public Hearing: PFAS Compounds in Water and Wastewater Residuals, Thursday January 19, 2023, 1:00pm-3:00pm
- M. S&P Global: AA+ rating assigned to MSA

Comments:

- C: Chairman Rattner inquired if this was sufficient coverage. Mr. Schilling responded that this is a standard aggregate.
- M: Chairman Rattner offered accolades to Mr. Schilling & Mrs. Martucci on the AA+ credit rating through S&P Global.

**Monthly Reports:**

The Director's Report and Office Manager's Report for the month of January 2023 and Maintenance and Repairs and Flow Data for December, 2022 was accepted on a motion offered by Mr. Romano and seconded by Mr. McNeilly and the affirmative all-in favor vote of members present. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Aye	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Aye
Mrs. Michetti	Aye	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

Comments:

- Mr. Schilling spoke on the following items:
  - Congratulated Commissioner Michetti on her new position as Engineer at Roxbury Township.
  - We have a meeting scheduled with Mr. McNinch on 02.02.2023 to finalize CAP for DCA as well as 2022 DCA Budget Amendment.
  - 52G Permit renewed for five years.
  - Electric Bid process is underway for bids to be received March 2023.
  - Counsel to speak on approval of two new pumps under new business for Pump Station #6, these are the original pumps. Byram recently upgraded their pump stations, which has affected flow rates. Due to the age of MSA pumps we should replace these.
  - Chairman Rattner spoke on the flow rates for the different towns, Mr. McNeilly stated that it is dependent on how long it takes the water to reach the ground.
  - Letter received from Mt Olive Township Mayor with regard to Givaudan Fragrance discharging to the MSA.
    - Pat Dwyer, Esq. advised that our service agreement does not allow it.

- Mr. Schilling advised that the MSA does not allow anything but domestic waste, there are also ordinances for each member town that are in conflict with MSA Service Agreements. Mr. Schilling advised that this is the third meeting in 12 years.
- TWA application request received from Mott MacDonald on behalf of Hopatcong Water System for the MSA to accept their GAC discharge, request forwarded to Engineer and Attorney for review.
  - Chairman Rattner stated that the current permit needs to be reviewed for what we can and cannot do.
  - Mr. Schindelar stated everyone should be monitoring this.
  - **INAUDIBLE...**
  - Mrs. Michetti stated that this issue in Hopatcong is going to be an issue in Roxbury, this will go back to the permit, the individual service agreements speak differently.
  - Mr. McNeilly stated that if we accept it for one town, we have to accept it for all.
  - **INAUDIBLE...**
  - Mr. Sylvester stated that protecting the MSA plant is the priority.
  - Mr. Schindelar suggested that the MSA join the 3M lawsuit.
  - **INAUDIBLE...**
  - Mr. Dwyer – Esq. read cover letter from December 2020 the permit states domestic discharge only.
  - Mrs. Michetti asked if the DEP can label Hopatcong backwash as domestic.
  - Mr. Pucilowski stated that we should respond to the letter, Mr. Schilling deferred to Counsel for a response.
  - Mr. McNeilly requested that we CC: Council for Mt. Olive, so it is on the Correspondence for the town.
  - Mr. Schindelar advised that they are advising and encouraging Hopatcong residents to file through the DEP Spill Compensation.
- Mr. Pucilowski inquired about the transpactor being offline.
  - Mr. Schilling advised that the unit has been offline for 23 days as of today, he had a third meeting earlier in the day (01.26.2023). The unit was discovered offline on 01.03.2023. There is finally a commitment to have the manufacturer come on site and perform a warranty evaluation.
  - Mrs. Michetti suggested requesting an extended warranty 1-5 years beyond the current end date.
  - Mr. Schwab also asked Mr. Dwyer, Esq., to look at the maintenance bond.
  - Mr. Schindelar asked if there is any data log in the building to measure temperatures. Mr. Schilling advised no that the affected area is outside the building.
- Mr. Pucilowski inquired about the Spray Wash pump for Disk 4. Mr. Schilling advised that the motor is being replaced – there is an 8 week turn around, coming from Italy. Purchased a second one from ParkHurst which will arrive in 3 - 4 days, and we will now have a spare.
- Mr. Pucilowski inquired about the generator issue, Mr. Schilling advised that the generators are 30 years old, the issue ended up being battery issues which have since been replaced.
- Mr. Pucilowski spoke on the gas lines being installed right outside of the MSA.
  - Mr. McNeilly stated that the gas lines are being installed at International Drive, exit 25 to Stanhope through Landing and into Netcong which will loop everything together.
- Office Manager report was filed with the Director's Report, Maintenance Report and Flow Data.

The Engineer's Report for the month of January 2023 was accepted on a motion offered by Mr. Schindelar, seconded by Mr. McNeilly and the affirmative all-in favor of members present. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Aye	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Aye
Mrs. Michetti	Aye	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

Comments:

- Mr. Pucilowski asked about the additional \$5000.00 request. Mr. Schilling advised that this is additional funds for PS&S to review the Member Town Service Agreements. There will be a third and separate meeting including Counsel along with PS&S.
  - Mr. Sylvester confirmed that The Board will see a finished product, Mr. Schilling confirmed.
  - Mrs. Michetti asked if the individual municipalities will have to vote on the service agreements once they are amended. Mr. Schilling advised there are three possibilities on how the townships can handle this, once we are at this point Counsel will make suggestions on how the towns should handle it.
- Mr. Schilling advised that there have been several meetings with Matrix and that they have been very good at providing Escrow, there is still quite a way to go with this project.
- Mr. Sauder, PS&S discussed Contract 365, the HVAC/Roof Project for the MSA.
  - Mr. Schwab requested that the QPA review bid specs. Mr. Sauder, PS&S will email documents.
  - Mr. Carroll, QPA agreed to review all documents once received.

#### **New Business:**

Resolution No. 23-01 was offered on a motion by Mr. Schwab seconded by Mr. Romano and the affirmative all-in favor of members present. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Aye	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Aye
Mrs. Michetti	Aye	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

\*See attached resolution

Comments:

- None

Resolution No. 23-02 was offered on a motion by Mr. Romano seconded by Mr. Schindelar and the affirmative roll call vote of members present. Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

\*See attached resolution

Comments:

- None



Resolution No. 23-03 was offered on a motion by Mr. Grogan seconded by Mrs. Michetti and the affirmative roll call vote of members present Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

\*See attached resolution

Comments:

- None

Resolution No. 23-04 was offered on a motion by Mr. Schwab seconded by Mr. Romano and the affirmative roll call vote of members present Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

\*See attached resolution

Comments:

- Mr. Schilling advised Pump Station 1 is a regional pump station which receives all the flow, 75% of flow into the MSA.

Resolution No. 23-05 was offered on a motion by Mr. McNeilly seconded by Mr. Schindelar and the affirmative roll call vote of members present Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

\*See attached resolution

Comments:

- Mr. Schwab stated approval is pending QPA review. Mr. Dwyer, Esq. stated this is pending NJIbank approval.

Resolution No. 23-06 was offered on a motion by Mr. Pucilowski seconded by Mr. Sylvester and the affirmative roll call vote of members present Roll Call Vote:

Mr. Benson	Absent	Chairman Rattner	Yes
Mr. Cangiano	Absent	Mr. Romano	Yes
Mr. Grogan	Yes	Mr. Schindelar	Yes
Mr. McNeilly	Yes	Mr. Schwab	Yes
Mrs. Michetti	Yes	Mr. Still	Yes
Mr. Pucilowski	Yes	Mr. Sylvester	Yes

\*See attached resolution

Comments:

- Mr. Dwyer, Esq., issued a verbal resolution for approval by the MSA Board which will be Resolution 23-06 under budget line B-21.

**New Business:**

Comments:

- None

**Old Business:**

Comments:

- None

**Adjournment:**

Motion made by Mr. Pucilowski, seconded by Mr. Sylvester at 08:43pm and the all-in favor Vote of members present, Chairman Rattner adjourned the meeting at 08:43pm. All In Favor Vote:

Mr. Benson	Absent	Chairman Rattner	Aye
Mr. Cangiano	Absent	Mr. Romano	Aye
Mr. Grogan	Aye	Mr. Schindelar	Aye
Mr. McNeilly	Aye	Mr. Schwab	Aye
Mrs. Michetti	Aye	Mr. Still	Aye
Mr. Pucilowski	Aye	Mr. Sylvester	Aye

Respectfully Submitted:  
Jilliam Martucci - Administrative Assistant

**RESOLUTION NO. 23-01**

Resolution of the Musconetcong Sewerage Authority  
Authorizing Director James Schilling to Submit the 2022 Annual  
Effluent Monitoring Report to the Delaware River Basin Commission

WHEREAS, the Musconetcong Sewerage Authority ("MSA") has been issued a docket for its operations (Docket No. D-2002-40 CP) by the Delaware River Basin Commission ("DRBC"); and

WHEREAS, pursuant to said Docket the MSA is required to submit Effluent Monitoring Reports to the DRBC; and

WHEREAS, the DRBC has requested that the Effluent Monitoring Reports be submitted on an annual basis;

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Musconetcong Sewerage Authority that Director James Schilling is authorized to sign and submit the Annual Effluent Monitoring Report for the Year 2022 to the Delaware River Basin Commission; and

BE IT FURTHER RESOLVED, that the Annual Effluent Monitoring Report submitted to the DRBC shall accurately reflect the results of MSA's effluent monitoring for the parameters set forth in its Docket for calendar year 2022; and

BE IT FURTHER RESOLVED, that the MSA is presently in litigation with the New Jersey Department of Environmental Protection regarding the effluent limit for nitrate, and awaits resolution of the pending litigation to determine the measure of its compliance.

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AUTHORITY  
ATTEST:

MUSCONETCONG

SEWERAGE



Joseph Schwab, Secretary-Treasurer



Steven Rattner, Chairman

Dated: January 26, 2023

RESOLUTION NO. 23-02

Resolution of the Musconetcong Sewerage Authority  
Awarding a Contract for the Purchase of Two (2) Overflow Pumps  
to Reiner Pump Systems, Inc. Utilizing PVSC Co-op Contract #B270-4 and Rescinding  
an Award to PCS Pump and Process, Inc. for Two Overflow Pumps

WHEREAS the Musconetcong Sewerage Authority ("MSA") has identified a need for new overflow pumps for the continued efficient operation of its wastewater treatment facility; and

WHEREAS, by Resolution No. 22-21 dated March 29, 2022 the Authority awarded a contract to PCS Pump and Process, Inc. ("PCS") to supply two overflow pumps, however, although the Proposal stated shipment would be within 16-18 weeks, by December, 2022 the pumps were still not delivered and PCS acknowledged that it still did not have a definite delivery date; and

WHEREAS, on December 21, 2022, after having granted extensions which did not result in delivery, Director James Schilling cancelled the order with PCS and found an alternate vendor, namely Reiner Pump Systems, Inc., to provide the needed equipment; and

WHEREAS pursuant to N.J.S.A. §40A:11-10 the contracting unit may, without advertising for bids, purchase goods or services under a contract entered into with a cooperative purchasing entity;

WHEREAS the MSA is a member of the North Jersey Wastewater Cooperative Pricing System ("NJWCPS") and the Passaic Valley Sewerage Authority ("PVSC") is the lead agency of the NJWCPS; and

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WHEREAS the NJWCPS is a cooperative purchasing entity as set forth in NJAC §5:34-7.4; and

WHEREAS MSA has obtained a Proposal (see attached) dated December 22, 2022 from Reiner Pump Systems, Inc. ("Reiner") to provide a Sulzer/ABS XFP150E-CB1.5PE35/6 Wet Pit Submersible Pump with PE3 dry pit vertical stand and hardware utilizing PVSC Co-op Contract #B270-4 (the "Proposal"); and

WHEREAS MSA desires to utilize the contract obtained by PVSC with Reiner to purchase two pumps plus stands and hardware; and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Musconetcong Sewerage Authority that the Director is hereby authorized to award a contract to Reiner Pump Systems, Inc. for the purchase of two Sulzer/ABS XFP150E-CB1.5PE35/6 Wet Pit Submersible Pumps with PE3 dry pit vertical stands and hardware at a total cost of \$26,658.00 as described in their Proposal plus an O&M Manual at no charge; and be it

FURTHER RESOLVED, that the amount of the contract shall not exceed \$26,658.00 without further approval from the Musconetcong Sewerage Authority; and be it

FURTHER RESOLVED, that the award in the amount of \$26,658.00 shall utilize PVSC contract B270-4; and be it

FURTHER RESOLVED, that the Treasurer has certified that funds are available to perform this contract using Budget line B-30 Renewal and Replacement funds; and it is

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FURTHER RESOLVED, that the Director, is hereby authorized to take such other actions as are necessary to complete said purchase on behalf of the Musconetcong Sewerage Authority; and it is

FURTHER RESOLVED that the award granted to PCS Pump and Process, Inc. by Resolution No. 22-21 is hereby rescinded.

MUSCONETCONG SEWERAGE AUTHORITY

ATTEST:

  
Joseph Schwab, Secretary-Treasurer

  
Steven Ratner, Chairman

Dated: January 26, 2023

SEE ATTACHED PROPOSAL DATED DECEMBER 22, 2022

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RESOLUTION NO. 23-03

Resolution of the Musconetcong Sewerage Authority ("MSA")  
Awarding a Contract for Additional Professional Services to  
Paulus, Sokolowski & Sartor, LLC ("PS&S") for Engineering  
Services in Connection with a Review of MSA's Sewer Service Agreements

WHEREAS, by Resolution No. 22-38 the MSA awarded a contract for professional services to Paulus, Sokolowski & Sartor, LLC ("PS&S") for engineering services in connection with reviewing and making recommendations regarding wastewater limits within the service agreements with MSA member municipalities; and

WHEREAS, by letter dated January 6, 2023 PS&S advised the Authority that it has reviewed the existing sewer service agreements and is prepared to move forward with presenting options to the Authority and undertaking implementation of whichever option is chosen; and

WHEREAS, PS&S has exhausted the initial award for this work in the amount of \$7,500.00 and requests an additional amount of \$5,000.00 to complete the process;

WHEREAS, N.J.S.A. 40A:11-5 permits the award of a contract for professional services without public advertising or bidding; and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Musconetcong Sewerage Authority that a contract is hereby awarded to PS&S to provide the engineering services in connection with the presentation and implementation of recommendations regarding wastewater limits in the service agreements with MSA's member municipalities as set forth in the PS&S Proposal dated January 6, 2023 in an amount not to exceed \$5,000.00; and be it

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FURTHER RESOLVED that the above total amount shall not be increased without further authorization by the Musconetcong Sewerage Authority; and be it

FURTHER RESOLVED that the Treasurer has confirmed funds for such work is available in the Budget for 2023 (Budget line B-2 Administrative Expenses); and be it

FURTHER RESOLVED, that the Musconetcong Sewerage Authority publish a legal advertisement in the official newspaper of publication of the Authority advising of the award as required by N.J.S.A. 40A:11-5.

MUSCONETCONG SEWERAGE AUTHORITY

ATTEST:

   
Joseph Schwab, Secretary-Treasurer Steven Rattner, Chairman

DATED: January 26, 2023

SEE ATTACHED PROPOSAL DATED JANUARY 6, 2023

**RESOLUTION NO. 23-04**

Resolution of the Musconetcong Sewerage Authority  
Awarding a Contract for Professional Services to  
Paulus, Sokolowski & Sartor, LLC ("PS&S") for  
Engineering Services in Connection with Replacement of Controls  
for Pump Station No. 1

WHEREAS, the Musconetcong Sewerage Authority ("MSA") requires assistance with the potential replacement of controls for pump station #1; and

WHEREAS, MSA's consulting engineer PS&S has submitted a Proposal dated January 6, 2023 (see attached); and

WHEREAS, the Proposal indicates PS&S would provide a review of existing equipment and shop drawings, interview staff, and assist with the eventual purchase of new equipment at a cost of \$4,000.00; and

WHEREAS, N.J.S.A. 40A:11-5 permits the award of a contract for professional services without public advertising or bidding; and

WHEREAS, the Musconetcong Sewerage Authority is desirous of engaging PS&S to perform said work; and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Musconetcong Sewerage Authority that a contract is hereby awarded to PS&S to provide assistance with the review of existing conditions and replacement of controls for pump station #1 in the amount of \$4,000.00; and be it

FURTHER RESOLVED, that the Secretary-Treasurer has certified that funds are available for this project in the annual Budget under line B-29 Capital, and be it

FURTHER RESOLVED that the above amount shall not be increased without further authorization by the Musconetcong Sewerage Authority; and be it

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FURTHER RESOLVED, that James Schilling, as Director of the Musconetcong Sewerage Authority is hereby authorized to sign an agreement to effectuate this award as needed; and be it

FURTHER RESOLVED, that the Musconetcong Sewerage Authority publish a legal advertisement in the official newspaper of publication of the Authority advising of the award as required by N.J.S.A. 40A:11-5.

MUSCONETCONG SEWERAGE AUTHORITY

ATTEST:

  
Joseph Schwab, Secretary-Treasurer

  
Steven Ratner, Chairman

DATED: January 26, 2023

SEE ATTACHED PROPOSAL DATED JANUARY 6, 2023

**RESOLUTION NO. 23-05**

Resolution of the Musconetcong Sewerage Authority (the "Authority")  
Authorizing the Director to Advertise for Sealed Bids for Contract No. 360 for New  
Roofs and HVAC System Utilizing Funds from the New Jersey Water I-Bank

WHEREAS, the Authority has determined a need for new roofs and HVAC  
system in order to continue the efficient operation of its wastewater treatment facility;  
and

WHEREAS, Contract specifications have been drawn by Paulus Sokolowski and  
Sartor ("PS&S") for the proposed work and submitted to the New Jersey Department of  
Environmental Protection ("DEP") for I-Bank approval; and

WHEREAS the Authority expects the approval to be forthcoming shortly; and

WHEREAS, in order to facilitate a timely bidding process the Authority desires to  
authorize the Director to go out to bid as soon as DEP approval is received;

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the  
Musconetcong Sewerage Authority that the Director is hereby authorized to advertise  
for sealed bids for Contract No. 360 once DEP I-Bank approval is received; and

BE IT FURTHER RESOLVED, that the Director is hereby authorized to advertise  
a Bid Opening Date, to open the bids on that day, and to report the results to the  
Authority; and

BE IT FURTHER RESOLVED, that at the time of advertisement copies of the  
Contract Specifications shall be on file at the Office of the Musconetcong Sewerage  
Authority at the Water Pollution Control Facility, 110 Continental Drive, Budd Lake, New  
Jersey.

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ATTEST:

MUSCONETCONG SEWERAGE AUTHORITY

  
Joseph Schwab, Secretary-Treasurer

  
Steven Rattner, Chairman

Dated: January 26, 2023

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