

READINGTON-LEBANON SEWERAGE AUTHORITY AGENDA

Agenda June 24, 2026

Announcement that the Sunshine laws have been satisfied for the convening of this meeting.

Pledge of Allegiance.

Roll call:

Board Members: Mr. Burton, Mr. Heller, Mr. Villa, Mr. Mueller, and Mr. Colantano. Administrator Michael Hajjar.

Approval of the minutes:

May 27, 2026, meeting.

Approval of Resolutions:

- 26-27 Appointment of Municipal Financial Officer
- 26-26 Emergency Procurement-Evoqua – Parts to repair South Rotor
- 26-28 Shared Services Parsa
- 26-29 Employee Manual
- 26-30 Emergency Services Fisher Electrical

Approval of June Bills List.

Approval of invoices:

June in the amount of **\$108,890.43** and authorization for the Administrator to transfer this amount into the Operating Checking Account on 7/1/26.

Approval of General Fund:

As per Resolution 25-46, Approval authorizing the Administrator to transfer funds from State Street Capital account to BOA General Fund account to cover CP Engineering invoices.

July 1, 2026, in the amount of **\$ 87,572.75**

Total Bills: **\$ 196.463.18**

Approval of June Payroll Transfers:

As authorized by Resolution #24-17, approve the transfer of funds from Revenue to the Payroll Account to cover payroll, taxes, and health benefits as they are incurred.

6/5/2026- Payroll-State, Federal, SS taxes, **\$15,242.54**

6/19/2026- Payroll-State, Federal, SS taxes. **\$ 14,580.55**

June- SHBP, health dental. **\$6,073.66**

June- Pers, CGI & Loan **\$ 4,156.39**

June Payroll Total - \$ 40,053.14

Total funds for June- \$ 236,516.32

Public:

New Business:

- Discuss additional Updates for Employee Manuel.

Old Business:

- Oxidation Ditch Emergency update.

Adjournment: