

# READINGTON-LEBANON SEWERAGE AUTHORITY AGENDA

April 22, 2026

## Agenda

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

### ***Pledge of Allegiance.***

***Oath of Office:*** Jonathan Heller is to be reappointed as commissioner to be the RLSA representative as per Resolution # R-2026-43 by the Township Readington at their February 2026 meeting, term to run from 2/17/26 to 2/17/30. -Jonathan Heller, please take the oath of office.

### ***Resignation:***

Chairman, Richard Burton, received a resignation letter from Mr. James Pittenger, March 13<sup>th</sup>, 2026.

Due to other obligations Mr. Pittenger will no longer be able to perform his duties as a commissioner to RLSA.

We wish him luck in his future endeavors and thank him for his time and commitment to RLSA.

### ***Roll call:***

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

### ***Approval of the minutes:***

Regular- February 26, 2026, meeting.

Re-Org- February 26, 2026, meeting.

### ***Approval of the Budget Report:***

Budget vs. Actual Report

### ***Approval of the Resolutions:***

#### ***RESOLUTIONS.***

**Resolution 26-14:** MS&B Bond Council- Tabled in February

**Resolution 26-15:** Engineer –R3M Engineering, Inc. – Tabled in February

**Resolution 26-18:** Lebanon Borough Station Scope of Work for Engineering Services

**Resolution 26-19:** Appointment of Maintenance Assistant

**Resolution 26-20:** Emergency purchase NPW- Non-potable Water Repair

**Resolution 26-21:** Approval of the bills list from March 25<sup>th</sup> cancelled meeting.

***Approval of Aprils Bills List.***

***Approval of invoices:***

April in the amount of \$ **95271.64** and authorization for the Administrator to transfer this amount into the Operating Checking Account on 5/1/26.

***Approval of General Fund:***

April in the amount of \$ **241,649.79**

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

Total Bills: \$ **336,921.43**

***Approval of March Payroll Transfers:***

As per Resolution # 24-17, Approval of the transfer of funds to Payroll Account from the Revenue to cover payroll, taxes, and health benefits.

4/13/26/2026- Payroll-State, Federal, SS taxes, **\$20,146.61**

4/27/2026- Payroll-State, Federal, SS taxes, SHBP, health dental **\$ 21,947.27**

April Payroll Total - \$ **42,093.88**

Total funds for March- \$ **379,015.31**

***Public:***

***New Business:***

Rotor Repair.

Capital purchase - Utility Tractor \$ 51,026.11

Bond Resolution

***Old Business:***

RLSA upgrade

***Adjournment:***