

READINGTON-LEBANON SEWERAGE AUTHORITY AGENDA

July 22, 2026

Agenda

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

Pledge of Allegiance.

Oath of Office:

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

Greg Crawford is appointed as the RLSA authority committee position as per Resolution # 103-2026 approved by the Borough of Lebanon on July 15, 2026, meeting, Greg Crawfords term to run from 7/15/26 to 2/1/2031.

– Greg Crawford, please take the oath of office.

Roll call:

Board Members:

Mr. Burton, Mr. Heller, Mr. Villa, Mr. Mueller, Mr. Colantano, and Mr. Crawford.

Administrator Michael Hajjar.

Approval of the minutes:

June 24, 2026.

Approval of the Resolutions:

RESOLUTIONS.

Resolution 26-31: Sale of Surplus Property

Resolution 26-32: Manhole Repair

Approval of Julys Bills List.

Approval of invoices:

July in the amount of \$ 54,895.33 and authorization for the Administrator to transfer this amount into the Operating Checking Account on 8/1/26.

Approval of General Fund:

July in the amount of \$ 106,262.38

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

Powerco Inc. - Capital Bucket for the Kubota	\$1,080.00
PSI- Pump Services- Cycle #1 Emergency equipment Rental- South Rotor	\$69,400.27
CP Engineers	\$21,268.25
R3M LBPS upgrade	\$4,483.00
R3M Emergency Rotor	\$5,479.00
MS&B Bond council	\$4,551.86
Total General Fund	\$106,262.38

Approval of July 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.

Transfer of funds-Payroll-State, Federal, SS taxes, 7/3/26	\$14,750.92
IROC- Pensions 2nd quarter	\$354.32
Transfer of funds-Payroll-State, Federal, SS taxes, 7/17/26	\$15,949.34
Transfer of funds-Payroll-State, Federal, SS taxes, 7/31/26	\$19,844.64
PERS, CINS, Loan	\$4,177.23
SHBP & Dental	\$6,073.66
NJ DOL payment assessment	\$76.67
Total	\$61,226.78

July Payroll Total - \$ \$61,226.78

Total funds for July- \$ 222,384.49

Public:

New Business:

RLSA Upgrade Update with CP Engineers .

Old Business:

Oxidation Ditch Emergency Update

Adjournment: