READINGTON-LEBANON SEWERAGE AUTHORITY AGENDA

November 24, 2026

Agenda

Announcement that 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, Mr. Colantano, and Mr. Crawford.
Administrator Michael Hajjar.

Approval of the minutes:

October 2026 Minutes

Approval of November Bills List.

$59,152.61

***Approval of Capital Expenses-General Fund*:**

New Unity General Fund Account is being utilized.
November in the amount of **$129,138.16**

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

12057	PSI Emergency Rental	$7,706.00
11865	PSI- Rotor Repair	$83,008.95
11869	Evoqua- Oxidation Ditch material	$14,170.00
12157	R3M LBPS upgrade	$6,346.50
12181	CP Engineers- September	$14,056.51
12170	Surenian, Edwards, Buzak & Nolan	$3,850.20
	Total General Fund	**$129,138.16**

***Approval of November Payroll Transfers*:**

As per Resolution # 26-43, Approval of the transfer of funds from Unity to Payroll Account from the Unity General Fund to cover payroll, taxes, and health benefits.
November Payroll Total - $ 70,968.56

No Transfer of funds- Payroll-State, Federal, SS taxes,11/9/26	$15,013.04
No Transfer of funds- Payroll-State, Federal, SS taxes, 11/16/26	$14,175.02
PERS, CINS, Loan	$3,877.20
11/16/26- Dylan Cobb	$2,004.78
SHBP & Dental	$6,134.36
SHBP- Retired and Active Health Care	$29,764.16

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Total funds for October- $ 259,259.33

New Business:

-PFAS Testing

- R3M 3rd quarter I & I

Old Business:

-CP Engineering Contract Amendment #2 Proposal

-LBPS Flood Insurance

Adjournment: