

RESOLUTION #66-25

2025 Revenue Fund

BE IT RESOLVED, by the South Monmouth Regional Sewerage Authority that Revenue Fund Requisition #09-25 in the total amount of \$442,453.35 is hereby approved for transfer as follows:

1. That \$293,161.04 is transferred from the Revenue Fund to the Operating Fund in satisfaction of all approved bills attached hereto and made a part thereof as of this date.
2. That \$149,292.31 is transferred from the Revenue Fund to the Payroll Fund to reimburse the Authority for the prior month's gross payroll and employer payroll taxes.

BE IT FURTHER RESOLVED, that bills listed in the aforesaid Revenue Fund Requisition be and are hereby approved for payment from the Operating and Payroll Funds.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
DULY ADOPTED BY THE SOUTH MONMOUTH
REGIONAL SEWERAGE AUTHORITY AT ITS
REGULAR OPEN PUBLIC MEETING ON 09/10/25.



JOSEPH C. MAY - SECRETARY

2025 REVENUE FUND REQUISITION

Requisition #09-25

Total of Requisition: \$442,453.35

Date: September 10, 2025

CERTIFICATION

I hereby certify, on behalf of the South Monmouth Regional Sewerage Authority, that the expenses listed on the attached Revenue Fund Requisition have been approved for payment by the Authority. I further certify that (1) the expenses listed are reasonable, (2) the amounts being requisitioned for expenses plus amounts previously requisitioned during the present fiscal quarter for expenses classifiable in the same accounts do not exceed the amounts budgeted for those accounts for the quarter in the current budget on file with the Trustee.

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY

BY:



THOMAS SHIELDS - VICE CHAIRMAN

SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY
Supplemental Information to Requisition # 09 - 25
9-Sep-25

Total amount of checks **222,331.43**

Plus:

State Health Benefit Programs - Medical	33,544.69
State Health Benefit Programs - Rx	6,505.24
State Health Benefit Programs - Retirees	29,001.53
BC/BS - Dental Program	1,254.15
VSP - Eye Care	524.00

Re-imburse SMRSA for August, 2025 Gross Payroll	139,256.70
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Re-imburse SMRSA for August, 2025 Employer Portion Federal Payroll Taxes	10,035.61
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SUB - TOTAL **220,121.92**

Adjustments:

SUB - TOTAL	<hr/>	<hr/> 0.00
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REQUESTED AMOUNT OF WIRE TRANSFER		<hr/> 442,453.35 <hr/>
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WIRE INSTRUCTIONS:

A/P Checks	222,331.43
SHBP	69,051.46
Dental/ Vision	1,778.15
Adjustments	<hr/> 0.00

TO OPERATING ACCOUNT		<hr/> 293,161.04 <hr/>
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Payroll & Related Taxes	149,292.31
Adjustments	<hr/> 0.00

TO PAYROLL ACCOUNT		<hr/> 149,292.31 <hr/>
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REQUETSED AMOUNT OF WIRE TRANSFER		<hr/> 442,453.35 <hr/>
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0.00

Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 24853 to 24912
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
24853	09/12/25	ADPINC50 ADP	982.40	309
24854	09/12/25	ADVANC60 ADVANCED GAS ENGINE SOLUTIONS	4,607.87	309
24855	09/12/25	ADVANTAG Advantage Voice & Data	355.28	309
24856	09/12/25	ALLISO50 ALLISON PEST CONTROL	76.00	309
24857	09/12/25	COAST50 COASTAL SOLUTIONS INC.	3,280.81	309
24858	09/12/25	COPPL005 NVIRO SERVE	18,165.40	309
24859	09/12/25	CORNE005 CORNERSTONE ENVIRONMENTAL	2,452.28	309
24860	09/12/25	COUSI005 Cousins Landscaping	2,300.00	309
24861	09/12/25	DIREC005 Direct Energy Business	2,034.73	309
24862	09/12/25	EAENG005 EA Engineering	500.00	309
24863	09/12/25	FALK500 FALKINBUREG TREE EXPERT CO LLC	7,375.00	309
24864	09/12/25	FAZZIO50 Joseph Fazzio - wall LLC	934.13	309
24865	09/12/25	FIORI005 Fiorino, Michael	267.50	309
24866	09/12/25	FISHER66 FISHER SCIENTIFIC	254.52	309
24867	09/12/25	GANNETT Gannett NY/NJ Localiq	180.20	309
24868	09/12/25	GARDE005 GARDEN STATE LABORATORIES, INC	3,582.00	309
24869	09/12/25	GEN-EL50 GEN-EL INDUSTRIES, LLC	1,283.64	309
24870	09/12/25	GOODF005 GOOD FRIEND ELECTRIC	93.34	309
24871	09/12/25	GRAING50 GRAINGER INC	3,873.54	309
24872	09/12/25	H2MAS005 H2M Associates, Inc.	3,199.00	309
24873	09/12/25	HAIN005 HAINES, JESSE	425.00	309
24874	09/12/25	HAYESP50 HAYES PUMP INC	3,370.00	309
24875	09/12/25	HOMED50 HOME DEPOT CREDIT SERVICE	401.19	309
24876	09/12/25	JERSEY16 JERSEY CENTRAL POWER & LI	33,331.02	309
24877	09/12/25	KUEHNE50 KUEHNE CHEMICAL CO.	21,700.51	309
24878	09/12/25	MCMAS750 MCMAS750	370.04	309
24879	09/12/25	MILLER50 MILLER, SUSAN	592.98	309
24880	09/12/25	MIRACL50 MIRACLE CHEMICAL CO.	1,512.00	309
24881	09/12/25	MONMOU32 MONMOUTH COUNTY TREASURER	2,222.74	309
24882	09/12/25	MOTIO50 MOTION INDUSTRIES INC	6,003.94	309
24883	09/12/25	NJNATL33 NJ NAT'L GAS	303.03	309
24884	09/12/25	ONECAL55 ONE CALL CONCEPTS	200.10	309
24885	09/12/25	OPTIM005 OPTIMUM	250.99	309
24886	09/12/25	PASSAI50 PASSAIC VALLEY SEWERAGE	9,535.00	309
24887	09/12/25	PETRO50 PETROCHOICE - CRAFT OIL	1,686.30	309
24888	09/12/25	PHILBR50 PHILBROOK, WALTER	119.99	309
24889	09/12/25	PILOTE50 PILOT ELECTRIC CO	16,092.69	309
24890	09/12/25	PITNEY33 PITNEY BOWES GLOBAL	218.01	309
24891	09/12/25	PREMIER5 Premier Magnesia, LLC	23,717.86	309
24892	09/12/25	PSS00005 PS&S, LLC	8,657.01	309
24893	09/12/25	PUMPIN50 PUMPING SERVICES	1,656.00	309
24894	09/12/25	SEABOA66 SEABOARD WELDING SUPPLY	143.10	309
24895	09/12/25	SEABRE50 SEA BREEZE FORD INC.	494.93	309
24896	09/12/25	SHORE005 SHORETEMP HEATING & COOLING	6,500.00	309
24897	09/12/25	SHOREB50 SHORE BUSINESS SOLUTIONS	216.86	309
24898	09/12/25	STEVEN50 STEVENSON SUPPLY CO INC	960.54	309
24899	09/12/25	STONYB55 STONY BROOK REGIONAL	3,426.50	309
24900	09/12/25	TAYLOR50 TAYLOR HARDWARE STORE	87.71	309
24901	09/12/25	TEKSA005 TEK-SALES, INC	3,137.11	309
24902	09/12/25	TRUVI005 TruView BSI, LLC	64.00	309
24903	09/12/25	UNISON50 UNISON SOLUTIONS	9,660.00	309

September 8, 2025
02:07 PM

S. MONMOUTH REGIONAL SEWERAGE AUTHORITY
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
24904	09/12/25	UNITE010 UNITEMP MECHANICAL DEGREES INC	1,466.06		309
24905	09/12/25	USBAN005 US Bank Corporate Payment Syst	4,327.01		309
24906	09/12/25	VANWIC50 VAN WICKLE AUTO SUPPLY	616.03		309
24907	09/12/25	VERIWIRE Verizon Wireless	255.58		309
24908	09/12/25	VERIZO25 VERIZON	330.67		309
24909	09/12/25	WARD005 WARD, DOUGLAS	514.64		309
24910	09/12/25	WASTEM50 WASTE MANAGEMENT OF NJ	443.77		309
24911	09/12/25	WBMASON W.B. MASON	321.82		309
24912	09/12/25	WRIGHT50 WEX Bank - wrightExpress	1,201.06		309
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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	0	222,331.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	0	222,331.43	0.00

RESOLUTION #67-25

A Resolution to Award the South Monmouth Regional Sewerage Authority Contract To Furnish and Deliver 15% Bulk Sodium Hypochlorite for the Year 2026 to JCI Jones Chemicals, Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law, 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process, for the Furnishing and Delivery of 15% Bulk Sodium Hypochlorite for the year 2026; and

WHEREAS, three bids were received and read aloud on Wednesday, September 3, 2025 and further examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of JCI Jones Chemicals, Inc., 103 River St., Warwick, N.Y. 10990 at a contract price of \$0.1610 per pound for an estimated total bid amount of \$402,500.00 as provided for in the contract documents.

NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract for the furnishing and delivery of Bulk Sodium Hypochlorite for the year 2026 shall be awarded to JCI Jones Chemicals, Inc., 103 River St., Warwick, N.Y. 10990 at the contract amount of \$0.1610 per pound for a total bid amount of \$402,500.00 as provided for in the contract documents.
2. The Financial Officer of the Authority will certify that upon approval of the 2026 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
DULY ADOPTED BY THE SOUTH MONMOUTH
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR
OPEN PUBLIC MEETING ON 09-10-25.


JOSEPH C. MAY -- SECRETARY

RESOLUTION #68-25

A Resolution to Award the South Monmouth Regional Sewerage Authority Contract to Furnish and Deliver of 20% Bulk Sodium Hypochlorite for the Year 2026 to Kuehne Chemical Co., Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law, 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process, for the Furnishing and Delivery of 20% Bulk Sodium Hypochlorite for the year 2026; and

WHEREAS, one bid was received and read aloud on Wednesday, September 3, 2025 and further examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of Kuehne Chemical Co., Inc., 86 North Hackensack Avenue, Kearny, NJ 07032 at a contract price of \$0.2040 per pound for an estimated total bid amount of \$510,000.00 as provided for in the contract documents.

NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract for the furnishing and delivery of Bulk Sodium Hypochlorite for the year 2026 shall be awarded to Kuehne Chemical Co., Inc., 86 North Hackensack Avenue, Kearny, NJ 07032 at the contract amount of \$0.2040 per pound for a total bid amount of \$510,000.00 as provided for in the contract documents.
2. The Financial Officer of the Authority will certify that upon approval of the 2026 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
DULY ADOPTED BY THE SOUTH MONMOUTH
REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR
OPEN PUBLIC MEETING ON 09-10-25.


JOSEPH C. MAY - SECRETARY

RESOLUTION #69-25

A Resolution to Award the South Monmouth Regional Sewerage Authority Contract to Furnish and Deliver Magnesium Hydroxide, Thioguard for the Year 2026 to Premier Magnesia, LLC

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law, 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process, for the Furnishing and Delivery of Magnesium Hydroxide, Thioguard for the year 2026; and

WHEREAS, one bid was received and read aloud on Wednesday, September 3, 2025, and examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of Premier Magnesia, LLC, 75 Giles Place, Waynesville, NC 28786 at a contract price of \$0.281 per wet pound for a total bid amount of \$398,177.00 as provided for in the contract documents.


NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract for the Furnishing and Delivery of, Magnesium Hydroxide, Thioguard for the year 2026 shall be awarded to Premier Magnesia, LLC, 75 Giles Place, Waynesville, NC 28786, at the contract amount of \$0.281 per wet pound for a total bid amount of \$398,177.00 as provided for in the contract documents.
2. The Financial Officer of the Authority will certify that upon approval of the 2026 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
DULY ADOPTED BY THE SOUTH MONMOUTH
REGIONAL SEWERAGE AUTHORITY AT ITS
REGULAR OPEN PUBLIC MEETING ON 09-10-25.



JOSEPH C. MAY – SECRETARY

RESOLUTION #70-25

A Resolution to Award the South Monmouth Regional Sewerage Authority Contract for the Removal and Hauling of Sewer Sludge for the Year 2026 to Freehold Cartage, Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process for the Removal and Hauling of Sewer Sludge for the year 2026; and

WHEREAS, four bids were received and read aloud on Wednesday, September 3, 2025 and examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of Freehold Cartage, Inc., P. O. Box 5010, Freehold, NJ 07728 at a unit price of \$0.067 per gallon for the Removal and Hauling of Liquid Sewer Sludge to Stony Brook Regional Sewerage Authority; and at a unit price of \$0.0735 per gallon for the Removal and Hauling of Liquid Sewer Sludge to Passaic Valley Sewerage Commission for an anticipated contract amount of \$189,675.00 as provided for in the contract documents; and

WHEREAS, the Authority, under separate resolutions will enter into inter-local agreements for both Stony Brook Regional Sewerage Authority and Passaic Valley Sewerage Commission as disposal sites.

NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that:

1. The contract for the Removal and Hauling of Sewer Sludge for the year 2025 shall be awarded to Freehold Cartage, Inc., P. O. Box 5010, Freehold, NJ 07728 at a rate of \$0.067 per gallon to Stony Brook Regional Sewerage Authority; and \$0.0735 per gallon to Passaic Valley Sewerage Commission for an anticipated contract amount of \$189,675.00 as provided for in the contract documents.
2. The Financial Officer of the Authority will certify that upon approval of the 2026 Income and Appropriation Budgets there will be sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
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REGIONAL SEWERAGE AUTHORITY AT ITS REGULAR
OPEN PUBLIC MEETING ON 09-10-25.



JOSEPH C. MAY - SECRETARY

RESOLUTION #71-25

A Resolution to Award South Monmouth Regional Sewerage Authority Contract for Electrical Diagnostic, Troubleshooting and Repair Services for the Year 2026 to SM Electric Group, Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process for Electrical Diagnostic, Troubleshooting and Repair Services for the year 2026; and

WHEREAS, three bids were received and read aloud on Wednesday, September 3, 2025, and further examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of SM Electric Group, Inc., 601 New Brunswick Avenue, Rahway, NJ 07065, in accordance with their schedule of prices and an estimated contract amount of \$230,674.50 as provided for in the contract documents.

NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract for Electrical Diagnostic, Troubleshooting, and Repair Services for the year 2026 shall be awarded SM Electric Group, Inc., 601 New Brunswick Avenue, Rahway, NJ 07065 in accordance with their schedule of prices and an estimated contract amount of \$230,674.50, as provided for in the contract documents.
2. The Financial Officer of the Authority certifies there are sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

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OPEN PUBLIC MEETING ON 09-10-25.



JOSEPH C. MAY – SECRETARY

RESOLUTION #72-25

A Resolution to Award South Monmouth Regional Sewerage Authority Contract to Furnish Pump and Motor Repairs and the Purchase of New Pumps and Motors for the Year 2026 to Pilot Electric Co., Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process for Furnish Pump and Motor Repairs and Purchase of New Pumps and Motors for the year 2026; and

WHEREAS, one bid was received and read aloud on Wednesday, September 3, 2025 and further examined by the Authority's Attorney and Staff; and

WHEREAS, it was determined by the Authority that the lowest responsive bid was that of Pilot Electric Co., Inc., 1300 Route 35, Neptune, NJ 07753 in accordance with their schedule of prices and an estimated contracted bid amount of \$131,750.00 as provided for in the contract documents.


NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract for Furnish Pump and Motor Repairs and Purchase of New Pumps and Motors for the year 2026 shall be awarded to Pilot Electric Co., Inc., 1300 Route 35, Neptune, NJ 07753 in accordance with their schedule of prices and an estimated contracted bid amount of \$131,750.00 as provided for in the contract documents.
2. The Financial Officer of the Authority certifies there are sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

BE IT FURTHER RESOLVED that public notice of the award of said contract shall be published in the Authority's Official Newspaper(s) and website, as required by law.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

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JOSEPH C. MAY - SECRETARY

RESOLUTION #73-25

A Resolution to Award South Monmouth Regional Sewerage Authority Contract to Furnish HVAC Repair and Purchase/Install of New HVAC Equipment for the Year 2026 to Multi-Temp Mechanical, Inc.

WHEREAS, the South Monmouth Regional Sewerage Authority advertised for bids on July 29, 2025 in the Asbury Park Press and the Authority's Website pursuant to the Local Public Contracts Law 40A:11-1 et seq., and Pay to Play Laws, N.J.S.A. 19:44A-20.4, as a Fair and Open Process to Furnish HVAC Repair and Purchase/Install of New HVAC Equipment for the year 2026; and

WHEREAS, two bids were received and read aloud on Wednesday, September 3, 2025, and further examined by the Authority's Attorney and Staff; and

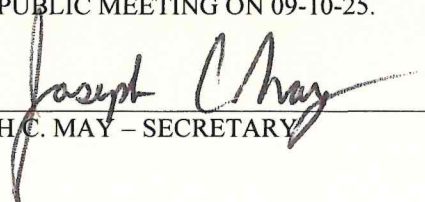
WHEREAS, it was determined by the Authority that the lowest responsive bid was that of Multi-Temp Mechanical, Inc., 1000 Delsea Dr., Suite B1, Westville, NJ 08093, in accordance with their schedule of prices and an estimated contract amount of \$198,200.00 as provided for in the contract documents.

NOW, THEREFORE, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that;

1. The contract to Furnish HVAC Repair and Purchase/Install of New HVAC Equipment for the year 2026 shall be awarded to Multi-Temp Mechanical, Inc., 1000 Delsea Dr., Suite B1, Westville, NJ 08093 in accordance with their schedule of prices and an estimated contract amount of \$198,200.00 as provided for in the contract documents.
2. The Financial Officer of the Authority certifies there are sufficient funds available to pay the compensation for said services.
3. That the Executive Director be and is hereby authorized and directed to execute said contract on behalf of the Authority.
4. That the Executive Director be and is hereby authorized and directed to take all necessary and required actions to comply with the Public Notification of a contract award in compliance with the Local Public Contracts and Pay to Play rules and regulations.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A RESOLUTION
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OPEN PUBLIC MEETING ON 09-10-25.



JOSEPH C. MAY – SECRETARY

RESOLUTION #74-25

Resolution Opposing the Proposed Judicial Consent Orders for 3M Company et al and E.I Dupont De Nemours Company, et al, for PFAS Contamination

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) has proposed a Judicial Consent Order to settle claims against the 3M Company (3M) for PFAS contamination at specific sites in New Jersey, including the Chambers Works Site and Parlin Work Site properties; and

WHEREAS, the proposed settlement would require 3M to pay up to \$450 million over 25 years for natural resource damages, PFAS abatement, legal costs, and other purposes; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) has proposed a Judicial Consent Order to settle claims against the E.I Dupont De Nemours Company (Dupont) for PFAS contamination at specific sites in New Jersey, including the Pompton Lakes Work Site, the Repauno Works Site, Chambers Works Work Site and Parlin Work Site properties; and

WHEREAS, the proposed settlement would require Dupont to pay up to \$875 million over 25 years for natural resource damages, PFAS abatement, legal costs, and other purposes; and

WHEREAS, the proposed settlements, as currently drafted, releases 3M and Dupont from future liability for PFAS-related contamination claims brought not only by the State of New Jersey, but by all of its political subdivisions, including municipalities, counties, school districts, fire districts, and authorities; and

WHEREAS, the proposed settlements prioritize compensation to address drinking water in schools, day/child care centers, and residences; and

WHEREAS New Jersey local government units not directly connected to the identified sites will have little or no access to the proposed settlement funds, and

WHEREAS, the costs to water and wastewater utilities of PFAS treatment and remediation are substantial; and

WHEREAS, the Minnesota Pollution Control Agency estimates that PFAS costs \$50 to \$1,000 per pound to buy and cost \$2.7 to \$18 million per pound to remove from municipal wastewater; and

WHEREAS, current estimates for costs of PFAS treatment and remediation in New Jersey align with the Minnesota estimates, and

WHEREAS, examples of NJ-related PFAS costs include \$5 billion in capital and \$300 million in annual operating costs for the Passaic Valley Sewerage Commission 330 MGD plant, and \$100 million for Atlantic County Utilities Authority's 40 MGD wastewater plant and \$6 million per 200,000 GPD to treat its landfill leachate; and

WHEREAS, New Jersey local governments do not yet know the full extent of the PFAS contamination problem and the possible remediation costs; and

WHEREAS costs not recovered from polluters will be borne by local ratepayers, taxpayers, residents, and businesses; and

NOW, THEREFORE, BE IT RESOLVED, that the South Monmouth Regional Sewerage Authority hereby expresses its opposition to the proposed Judicial Consent Orders between the NJDEP and 3M Company and Dupont and in their current form(s); and

BE IT FURTHER RESOLVED, that the South Monmouth Regional Sewerage Authority urges the NJDEP to revise the proposed settlements to ensure that local government units retain the right to pursue future claims for PFAS-related damages; and

BE IT FURTHER RESOLVED, that the South Monmouth Regional Sewerage Authority calls on affected local units across New Jersey to join it in opposition to the proposed settlements; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Office of the Governor, the NJ Legislature, the NJDEP, the New Jersey League of Municipalities, the Association of Environmental Authorities, and other relevant stakeholders.

LASTLY, BE IT RESOLVED by the South Monmouth Regional Sewerage Authority that the statements contained in the foregoing preamble be and are hereby incorporated into this Resolution as if more fully set forth herein at length.

CERTIFIED TO BE A TRUE COPY OF A
RESOLUTION DULY ADOPTED BY THE SOUTH
MONMOUTH REGIONAL SEWERAGE
AUTHORITY AT ITS REGULAR OPEN PUBLIC
MEETING ON 09-10-25.



JOSEPH C. MAY - SECRETARY