

**TOWNSHIP OF MIDDLETOWN SEWERAGE AUTHORITY**

**AGENDA FOR REGULAR MEETING**

Administrative Office of the Authority, 100 Beverly Way, Belford, NJ

**SEPTEMBER 15, 2025 6:30 P.M.**

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**MEETING CALLED TO ORDER**

AT P.M. BY CHAIRPERSON SCHWEIZER

PLEDGE OF ALLEGIANCE

MEETING STATEMENT

**ROLL CALL**

MR. ROGERS \_\_\_\_\_

MS. ETESON \_\_\_\_\_

MR. WEIKEL \_\_\_\_\_

MR. IANNACI \_\_\_\_\_

MR. SCHWEIZER \_\_\_\_\_

MR. KRATZ \_\_\_\_\_

MR. SKELLY \_\_\_\_\_

**MINUTES OF REGULAR MEETING**

AUGUST 18, 2025

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**ENGINEER'S STATUS REPORT**

SEPTEMBER 10, 2025

SEE ATTACHED COLLIERS ENGINEER REPORT

**STAFF REPORTS**

**SAFETY MANAGER**

**PLANT SUPERINTENDENT**

**MAINTENANCE DEPT.**

**COLLECTIONS**

**EXECUTIVE DIRECTOR/  
STAFF ENGINEER REPORT**

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**CONSENT AGENDA**

RESOLUTIONS 80/2025 THROUGH 83/2025

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**OPERATING BILLS**

RES. 80/2025 APPROVING PAYMENT OF OPERATING BILLS IN THE AMOUNT OF \$622,041.28

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**CONSTRUCTION FUND**

RES. 81/2025 APPROVING PAYMENT OF CONSTRUCTION FUND BILLS OF \$51,520.05

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**REVENUE FUND REQ. 9/2025**

RES. 82/2025 APPROVING REVENUE FUND REQ. 9/2025 IN THE AMOUNT OF \$972,041.28

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**CONSTRUCTION TRANSFER**

RES. 83/2025 APPROVING TRANSFER TO THE CONSTRUCTION ACCOUNT IN THE AMOUNT OF \$51,520.05

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

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**AUTHORIZATION OF RATEPAYER REFUNDS**

RES. 84/2025 AUTHORIZING REFUNDS OF SEWER RENT FEES

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**AUTHORIZATION TO WAIVE SEWER RENT FEE**

RES. 85/2025 AUTHORIZATION TO WAIVE SEWER RENT FEES DUE TO FIRE.

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

**AWARD OF CONTRACT POLYMER**

RES. 86/2025 AWARDED CONTRACT FOR SUPPLY AND DELIVERY OF POLYMER TO ATLANTIC COAST POLYMERS INC. 224 COMMERCIAL BLVD. SUITE 204 LAUDERDALE-BY-THE-SEA, FL 33308-4443

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

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**BUDGET ANALYSIS**

OPERATING BUDGET ANALYSIS THROUGH AUGUST 31, 2025

**CASH MANAGEMENT REPORT**

CASH MANAGEMENT REPORT THROUGH AUGUST 31, 2025

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**PUBLIC COMMENTS**

CLOSE PUBLIC MEETING TIME: \_\_\_\_\_

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_\_\_

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**GENERAL DISCUSSION:**

**OLD BUSINESS**

**NEW BUSINESS**

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**EXECUTIVE SESSION**

IN TIME: \_\_\_\_\_

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_

EXECUTIVE MINUTES:

OUT TIME: \_\_\_\_\_

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_

**EXECUTIVE SESSION**

RES. XX/2025 EXECUTIVE SESSION

If Necessary

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_

ADJOURNMENT:

AT \_\_\_\_\_ P.M.

M \_\_\_\_\_ S \_\_\_\_\_

CR \_\_\_ RE \_\_\_ SW \_\_\_ MI \_\_\_ SS \_\_\_ WK \_\_\_ ES \_\_\_

\_\_\_\_\_