

Minutes of the Regular Meeting of the Pine Hill Borough Municipal Utilities Authority held Wednesday, **August 17, 2022** at 7:30 pm at the PHBMUA Building, 907 Turnerville Road, Borough of Pine Hill, County of Camden, State of New Jersey.

Mr. Buscher called the meeting to order with the Pledge of Allegiance to the Flag and the reading of the Open Public Meeting Act.

Roll Call:

Present: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mrs. Burke

Absent: Mr. Hassett

Mr. Buscher & Mr. Odenath called in to attend the meeting.

Also in attendance was Mr. Buirch, Executive Director, Mr. Toal, Operations Manager, Mr. Raday, Engineer, Mr. Moustakas, Solicitor.

Mrs. Burke made a motion to open the floor to the public, seconded by Mr. Knott. Motion carried.

No one from the public was present.

Mrs. Burke made a motion to close the floor to the public, seconded by Mr. Knott. Motion carried.

Minutes:

Mrs. Burke made a motion to approve the minutes of the July 20, 2022 meeting, seconded by Mr. Green.

Mr. Green made a motion to approve the closed session minutes of July 20, 2022, seconded by Mrs. Burke.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath,

Nays: None

Abstain: None

Correspondence:

1. From Mark Buscher re: Thank You
2. From Pennoni re: Emergency Repair – Mt. Clement Water Main Well House Failure
3. From NJUA JIF re: Agreement to Renew Membership

The Board reviewed the Correspondence.

Mr. Knott made a motion to approve the correspondence, seconded by Mrs. Burke. All were in favor.

Engineers Report:

I. Active Projects

1. Various Water Projects
 - a. New Well "Well 8" and Well 6 & 7 Decommissioning
 - 1) Abandon Wells.
 - 2) Must construct new well to maintain Firm Capacity.
 - 3) Opened Bids 7/7, Awarded to AC Schultes for \$1,554,150.00, Preconstruction meeting held 8/9, Clearing to begin within 2 weeks.
 - b. Asset Management Plan (PHMUX 18007)
 - 1) Plan provided to MUA (available to view on I-Pad); Implemented April, 2019.
 - 2) Update/Develop a 5-year capital plan for all assets. Review all assets including buildings.
 - c. Backflow Prevention Assembly at NJ American Water Interconnection
 - 1) MUA inspection program.
 - d. Erial Road Waterman Rehab
 - 1) Maintenance Bond expires 7/2/2023.
2. Federal Law America's Water Infrastructure Act of 2018
 - a. Compliant with Risk and Resilience provisions.
3. Water Allocation Permit
 - a. Permit Renewal issued February 22, 2018. Permit expires February 29, 2028.
 - b. Well status update submitted; John Toal submitted through E2 electronic filing. (Deadline Jan 31).
 - c. Pennoni submitted 2021 DRBC Audit (Deadline March 31st).
4. Map and Regulation Updates
 - a. Awaiting MUA markups.
 - b. Pennoni prepared Proposal to incorporate MUA CAD data in GIS Data (NJDEP requirement). Awaiting notice to proceed.
 - c. Solicitor to draft rule change for "Change in Use" connection fees.
 - d. Update Rules, Regulations and Technical Specifications. Rules and Regulations provided for MUA review.
5. Plant Roof
 - a. Awarded to Northeast Roof Maintenance, Base Bid \$138,050.00.

- b. Preconstruction meeting held 11/1/2021; Submittals approved; Change Order request for Mansard Roof; Shingle roof completed week of 6/20; Flat roof partially complete, waiting for metal.
- 6. Bromley Estates Pump Station Generator
 - a. Advertised 11/17/21; Bids Opened 12/8/2021; Awarded to Maguire Electrical Construction, LLC; Submittals approved 2/9/22; 32-week generator lead time.
 - b. Construction Summer/Fall 2022.
- 7. Annual Water Bond Trustee Report
 - a. Pennoni submitted 2021 report.
- 8. Country Club Tank
 - a. Inspection completed.
 - b. Rehab tank interior and exterior within 2 years.
 - c. Estimated budget: \$782,000.
- 9. Country Club Roof
 - a. Site assessment complete.
 - b. Roof replacement required.
 - c. Plans and specifications to be prepared for quote.

II. Other Projects

- 1. Pine Valley Developers (Fairway Pines) Use Variance
 - a. Use variance approval for 85 units.
 - b. NJDEP permits submitted.
 - c. Branch Avenue/3rd Avenue PRV design and installation to provide redundancy.
- 2. Carl Pursell- 121 Berlin-Cross Keys Road
 - a. 20-year Recapture Agreement for Amboy Bank.
- 3. Amboy Bank/Foxmoor (Townhomes) (PHMU 1202)
 - a. Amboy Bank approved to construct 85 Townhomes.
 - b. TWA Application revisions required.
- 4. "Pine Hill Partners" (Lakes at Pine Hill) (PHMU 0612) (Property purchased by Carl Pursell)
 - a. Pennoni issued bond release recommendation (release not recommended).
- 5. 1734 Erial Road, Gloucester Township
 - a. Sewer and water connection conditionally approved.
 - b. Revised plan submitted 3/9.
- 6. Tank Antenna
 - a. ATT: Turnerville.
 - b. Cellco/Verizon: Mt. Clement.
 - c. Cellco/Verizon: Turnerville; Request for antenna swap-out.
 - d. T-Mobile/MetroPCS: T-Mobile request for generator installation.
 - e. T-Mobile/MetroPCS: Turnerville; Request for generator installation.
 - f. Sprint: Mt. Clement.
 - g. Ham Radio Operator Antenna: Turnerville

Mr. Raday gave a brief summary of Engineer's Report confirming status of projects including: Well #8, Plant Roof, Bromley Generator, and Country Club Roof.

Mr. Knott made a motion to accept the Engineer's Report, seconded by Mrs. Burke.
On voice vote, motion carried.

Solicitor's Report:

Mr. Mustakas had no report for this meeting.

Operation Manager's Report:

- 1. The following work has been completed this month:
 - 73 - Assorted work orders serviced
 - 41 - Utility mark outs completed
- 2. We replaced two back up wet well control floats at the Branch Ave sewer station.
- 3. We tested all of our back flow devices. All were operational. Results entered into the DEP website for compliance.
- 4. We dug up and replaced a leaking water distribution valve located on W Evanson Ave.
- 5. We replaced the deteriorated water meter box at 22 Hill Drive.
- 6. We repaired the sewer curb vent at 251 E 12th Ave.

7. We ran our sewer camera in the sewer lateral at 15 E 10th Ave due to repeated blockages. We did not see any potential problem but we did chemically treat the lateral with Root X to deter root intrusion as a precautionary measure.
8. We removed scrap meter from our Country Club yard and Mt Clement yard per Dominic's request.
9. We repaired a water leak at E 9th Ave & Kayser Ave. The leak was the result of a radial crack on a 6 inch transite water main. We utilized a single band repair clamp for the repair. All DEP safety protocol for leak repair was followed.
10. We asphalted the leak repair areas at W Branch Ave, W Evanson Ave and E 9th Ave.
11. We had a contractor fabricate and install a new wet well hatch at our Bromley Estates sewer station due to deterioration of the existing hatch cover.
12. We removed the existing base board mouldings at our office and are in the process of installing new per Dominic's request.
13. We have Mt Clement Well #2 offline due to pump failure. AC Schultes were called in to pull pump assembly and evaluate. They advised us that the entire unit would have to be replaced. Existing submersible was installed in May 2011. We are okay servicing the water demand right now with Turnerville & Country Club wells.

Board reviewed Mr. Toal's report.

Mr. Knott made a motion to accept the Operation Manager's Report, seconded by Mr. Odenath.

Executive Director's Report:

On Monday August 1st the Mt. Clement well submersible pump stopped working. We had AC Schultes come out and do an emergency repair. They had to pull the pump and once the pump was extracted it was determined that the shaft on the motor had snapped and the thrust bearings were damaged. We also had the well scoped and everything came back good. The well is still in great condition. We are going to get the well cleaned before they put everything back together. We have a confirmed repair cost of \$134,942.00 which includes the cleaning of the well. The tentative schedule to start the cleaning is Friday August 12th. I am preparing a resolution to allocate the funds from unrestricted net position – Water. Hugh from Pennoni issued an emergency repair declaration for this project.

We had a pre-construction meeting with AC Schultes, Inc on Tuesday August 9th. Tom Leisse from Pennoni and Anthony Bonasera were in attendance along with Gus Schultes from AC Schultes. Tentative start date for removal of trees and brush is 7 to 10 days.

Northeast Roof Maintenance is still waiting on materials to finish the Maintenance Garage roof replacement. There is a payment request in correspondence for your review. The authority has remitted payment for this request.

We offered the position of Maintenance Man II to Ryan Muckley. He accepted the position and started on July 25th. He has completed his physical along with his background check. Ryan has been doing great so far and we wish him continued success.

We had a water main break on July 25th at 9th street and Kayser Ave. The maintenance crew was able to make the repair despite heavy rain fall that occurred during the repair. They followed up the next day to complete the asphalt repair.

On August 1st the union met with the employees to vote on the side bar agreement to the contract. The union voted yes and the agreement was signed. We have a resolution for tonight's meeting approving the agreement.

Verizon Wireless completed antenna replacement at our Turnerville Road Tank.

The new carpeting was installed in two days by Kepple Carpet. We are also installing new trim around the office.

We upgraded our monitors in the office. We have also ordered new towers for Julie, Pat and myself. This will upgrade our computers which are all older than 10 years. We have set our system up to have the server and desktops backed up to the cloud each day. We have upgraded our Office 365 to a current version. These changes are necessary to stay compliant with the JIF for cyber security.

T-Mobile will be scheduling a day to deliver and install a generator at our Mt. Clement well site. I delayed this install until all well repairs are completed and the well is back up running.

The Pine Hill MUA passed its annual fire certification inspection completed by Independent Alarm Company.

Mr. Buirch highlighted specific items on his written report including status of the emergency repair of the Mt Clement pump, and the Union sidebar agreement.

Mrs. Burke made a motion to accept the Executive Director's report, seconded by Mr. Odenath.
On voice vote, motion carried.

Board Members:

Mayor Green brought up the State water draught warning. Mr. Buirch confirmed there is a note for the residents regarding the draught watch on the late notices that were just sent out. Mayor Green said to reach out to John Greer to include it in the town newsletter. Mr. Knott expressed thanks to Matt Hufner for resolving the sewer matter effecting one of Mr. Knott’s neighbors. Mr. Buscher updated the Board on his condition.

New Business:

None

Old Business:

None

RESOLUTIONS:

Resolution #22-086

RESOLUTION

AUTHORIZING THE EXECUTION OF A SIDEBAR AGREEMENT TO THE COLLECTIVE NEGOTIATIONS AGREEMENT BETWEEN THE PINE HILL BOROUGH MUNICIPAL UTILITIES AUTHORITY AND AFSCME NJ COUNCIL 63 AND LOCAL 3303K

WHEREAS, the Pine Hill Borough Municipal Utilities Authority (hereinafter referred to as the “PHMUA” and/or Authority) and the AFSCME NJ Council 63 and Local 3303K (hereinafter referred to as the “Union”) are Parties to a Collective Bargaining Agreement (hereinafter referred to as the “Agreement”); and

WHEREAS, the Authority and the Union desire to amend the Agreement to increase the starting salary amounts for the positions of Maintenance Man II and Laborer; and

WHEREAS, the Authority and the Union further desire to provide an increase in the agreed upon salary amount for August 1, 2022 for all bargaining unit employees.

WHEREAS, the parties discussed and agreed upon a Sidebar Agreement in a form attached to and made apart hereof.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Pine Hill Borough Municipal Utilities Authority as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Chairman and/or his designee are hereby authorized and directed to take any and all steps necessary to effectuate the Sidebar Agreement attached to and made a part hereof between the Pine Hill Borough Municipal Utilities Authority and the AFSCME NJ Council 63 and Local 3303K.

Mark Buscher, Chairman

This is a certified copy adopted at the August 17, 2022 meeting of the Pine Hill Borough Municipal Utilities Authority.

Patricia Garvey, Recording Secretary

Mr. Odenath made a motion to authorize the Union pay increase, seconded by Mrs. Burke

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath

Nays: None

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
RESOLUTION #22-087**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority had determined that Mt. Clement Well needs emergency repair for a new motor and pump; and

WHEREAS, it will be necessary to appropriate the funds from the Water Renewal and Replacement Fund in order to complete this work.

NOW, THEREFORE BE IT RESOLVED by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority that the appropriation of \$134,942.00 from the Water Renewal and Replacement Fund, which is required for the Purchase and Installation is hereby authorized; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and that certified copies of this resolution be forwarded without delay to the Authority Trustee, Secretary/Treasurer and Financial Clerk.

Mrs. Burke made a motion to Appropriate R&R funds for Mt Clement Well Emergency Repair, seconded by Mr. Knott.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath

Nays: None

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
RESOLUTION #22 - 088**

Water

WHEREAS, the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority have determined that certain budget appropriations, in the 2021/2022 Authority Water Budget are not sufficient to meet anticipated expenses; and

WHEREAS, transfers between appropriations are permitted.

NOW THEREFORE BE IT RESOLVED, by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority that the following transfers are effected and that a certified copy of this resolution be forwarded to the Secretary/Treasurer and Financial Clerk.

APPROPRIATION TITLE	FROM	TO
Operations Manager		1,230.00
Engineer Fees		1,000.00
Overtime - Operating	1,230.00	
Trustee	1,000.00	
Total	\$2,230.00	\$2,230.00

AND, BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Mr. Knott made a motion to approve Water Budget Transfer, seconded by Mrs. Burke

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath

Nays: None

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
RESOLUTION #22-089**

Sewer

WHEREAS, the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority have determined that certain budget appropriations, in the 2021/2022 Authority Sewer Budget are not sufficient to meet anticipated expenses; and

WHEREAS, transfers between appropriations are permitted.

NOW THEREFORE BE IT RESOLVED, by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority that the following transfers be effected and that a certified copy of this resolution be forwarded to the Secretary/Treasurer and Financial Clerk.

APPROPRIATION TITLE	FROM	TO
Operations Manager		850.00
Utilities – Operating		400.00
Overtime – Operating	850.00	
Security	400.00	
Total	\$1,250.00	\$1,250.00

AND, BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Mr. Odenath made a motion to approve Sewer Budget Transfer, seconded by Mrs. Burke

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath

Nays: None

**RENEWAL OF MEMBERSHIP IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND
RESOLUTION #22-090**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority is a member of the New Jersey Utility Authorities Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Authority and the Fund; and

WHEREAS, the Authority desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

The Pine Hill Borough Municipal Utilities Authority agrees to renew its membership in the New Jersey Utility Authorities Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the New Jersey Utility Authorities Joint Insurance Fund evidencing the Authority’s intention to renew its membership.

Mrs. Burke made a motion to approve the renewal membership to NJUA JIF, seconded by Mr. Odenath
 Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath
 Nays: None

Water Operating
Revenue Resolution #22-091

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

MC10101	127.50	Pine Hill MUA	Trustee
MC10102	14,018.38	Amerihealth Ins Co of NJ	Health Insurance
MC10103	269.28	Met Life Small Business Ctr	Health Insurance
MC10104	52.50	Ryan Muckley	Health Insurance
10105	9,425.38	Atlantic City Electric	Utilities - Operating
10106	65.65	Acme Uniforms	Supplies - Operating
10106	18.50	Acme Uniforms	Supplies - Office
10107	15,736.50	Amerihealth Ins Co of NJ	Health Insurance
10108	20.00	Authenticom Services LLC	Supplies - Office
10109	3,000.00	The Bank of NY-Mellon	Trustee
10110	132.00	Casa Payroll Services LLC	Supplies - Office
10111	153.17	Comcast Inc	Supplies - Office
10112	429.17	Courier Post Inc	Supplies - Operating
10113	229.00	Coverall of Philadelphia Inc	Supplies - Office
10114	100.00	Dominic Buirch	Miscellaneous - Office
10114	114.27	Dominic Buirch	Health Insurance
10115	228.00	Joseph Donohue	Health Insurance
10115	134.00	Joseph Donohue	Supplies - Operating
10116	1,500.00	Edmunds GovTech	Supplies - Office
10117	1,412.50	Eurofins QC LLC	Laboratory Testing
10118	9.35	Patricia Garvey	Health Insurance
10119	20.26	Michael Grogan	Health Insurance
10120	219.56	Home Depot Inc	Miscellaneous - Office
10121	90.98	Matthew Hufner	Health Insurance
10122	97.50	Independent Alarm Inc	Repair/Maintenance - Office
10122	90.00	Independent Alarm Inc	Repair/Maintenance - Building
10123	168.43	Intellicorp Records	Miscellaneous - Office
10124	226.92	Kennedy Marketing Co Inc	Supplies - Operating
10126	15.00	NJ League of Municipalities	Supplies - Office
10127	72.07	Live Message America Acqua	Repair/Maintenance - Office
10128	1,452.50	Wade, Long, Wood & Long	Legal Fees
10129	37.00	Lethal Pest Solutions Inc	Repair/Maintenance - Office
10130	288.14	Met Life Small Business Ctr	Health Insurance
10131	1,009.58	Miracle Chemical Co Inc	Chemicals
10132	84.00	Ryan Muckley	Supplies - Operating
10133	81.40	National Paving Co Inc	Supplies - Operating
10135	98.56	Nextel/Sprint Inc	Telephone - Operating
10136	42,296.78	NJ American Water Assoc Inc	Water Agreements
10137	295.00	NJ Water Assoc Inc	Trainng/Educ - Admin
10138	41.29	One Call Concepts Inc	Repair/Maintenance - System
10140	205.26	Pine Hill MUA	Supplies - Office
10141	141.09	Pine Hill Hardware Inc	Supplies - Operating
10142	894.78	PICS	Miscellaneous - Office
10142	1,405.50	PICS	Supplies - Office
10143	209.33	Joseph G Pollard Co Inc	Supplies - Operating
10145	611	Rutgers, the State University	Trainng/Educ - Admin
10146	35.82	South Jersey Gas Co Inc	Utilities - Office
10146	35.82	South Jersey Gas Co Inc	Utilities - Operating
10147	47.96	George Smith	Health Insurance
10148	1,580.00	Treasurer, NJ State	State Water Tax
10149	279.00	Terminix Inc	Repair/Maintenace - Building
10150	116.56	Verizon Inc	Repair/Maintenance - System

10151	54.00	Deborah Warrington	Health Insurance
10152	295.80	WB Mason Co	Supplies - Office
10152	144.98	WB Mason Co	Miscellaneous - Office

Water Renewal & Replacement

Revenue Reslution #22-092

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

10125	2,182.50	Kepples Carpet	New Carpet - Main Office
10134	10,535.00	Northeast Roof Maintenance	Maint Garage Roof - Const
10139	2,812.50	Pennoni Assoc Inc	PRM Backup/Capping 6&7-Eng
10139	230.63	Pennoni Assoc Inc	Maint Garage Roof -Eng

Mr. Knott made a motion to approve payment of the water bills, seconded by Mr. Odenath

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burck, Mr. Odenath

Nayes: None

Sewer Operating

Revenue Resolution #22-093

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

MC10101	1,665.00	Pine Hill MUA	Trustee
MC10102	9,345.59	Amerihealth Ins Co of NJ	Health Insurance
MC10103	179.52	Met Life Small Business Ctr	Health Insurance
MC10104	35.00	Ryan Muckley	Health Insurance
10105	3,058.42	Atlantic City Electric	Utilities - Operating
10105	332.18	Atlantic City Electric	Utilities - Office
10106	65.65	Acme Uniforms	Supplies - Operating
10106	18.50	Acme Uniforms	Supplies - Office
10107	10,491.00	Amerihealth Ins Co of NJ	Health Insurance
10108	20.00	Authenticom Services LLC	Supplies - Office
10110	132.00	Casa Payroll Service LLC	Supplies - Office
10112	429.16	Courier Post Inc	Supplies - Operating
10114	76.18	Dominic Buirch	Health Insurance
10115	152.00	Joseph Donohue	Health Insurance
10115	133.99	Joseph Donohue	Supplies - Operating
10116	1,500.00	Edmunds GovTech	Supplies - Office
10118	6.64	Patricia Garvey	Health Insurance
10119	13.51	Michael Grogan	Health Insurance
10120	219.54	Home Depot Inc	Miscellaneous - Office
10121	60.66	Matthew Hufner	Health Insurance
10122	97.50	Independent Alarm Inc	Repair/Maintenance - Office
10122	90.00	Independent Alarm Inc	Repair/Maintenance - Building
10123	168.42	Intellicorp Records	Miscellaneous - Office
10126	15.00	NJ League of Municipalities	Supplies - Office
10127	72.06	Live Message America Acqua	Repair/Maintenance - Office
10128	597.50	Wade, Long, Wood & Long	Legal Fees
10130	\$192.10	Met Life Small Business Ctr	Health Insurance
10132	83.99	Ryan Muckley	Supplies - Operating
10133	81.40	National Paving Co Inc	Supplies - Operating
10135	98.55	Nextel/Sprint Inc	Telephone - Operating
10138	41.29	One Call Concepts Inc	Repair/Maintenance - System
10139	275.00	Pennoni Associates Inc	Engineer Fees
10140	205.26	Pine Hill MUA	Supplies - Office
10141	141.08	Pine Hill Hardware	Supplies - Operating
10142	894.78	PICS	Miscellaneous - Office
10142	1,405.50	PICS	Supplies - Office
10143	396.66	Joseph G Pollard Co Inc	Supplies - Operating
10144	31.00	ProGas	Chemicals

10145	611.00	Rutgers, the State University	Training/Educ - Admin
10146	52.71	South Jersey Gas Co Inc	Utilities - Operating
10147	31.98	George Smith	Health Insurance
10150	211.07	Verizon Inc	Repair/Maintenance - System
10151	36.00	Deborah Warrington	Health Insurance
10152	295.78	WB Mason Inc	Supplies - Office
10152	144.98	WB Mason Inc	Miscellaneous - Office
10153	307.38	Xtel Communications Inc	Telephone - Office
10153	301.84	Xtel Communications Inc	Telephone - Operating

Sewer General

Revenue Resolution #22-094

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

10125	2,182.50	Kepples Carpet	New Carpet - Main Office
10134	10,535.00	Northeast Roof Maintenance	Maint Garage Roof - Constr
10139	230.62	Pennoni Associates Inc	Maint Garage Roof - Eng

Mrs. Burke made a motion to approve payment of the sewer bills, seconded by Mr. Odenath
Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mrs. Burck, Mr. Odenath
Nays: None

Mr. Knott made a motion to adjourn the meeting, seconded by Mr. Odenath.
All were in favor.

Meeting adjourned 7:50 pm.

Respectfully submitted,

Patricia Garvey
Recording Secretary

