

Minutes of the Regular Meeting of the Pine Hill Borough Municipal Utilities Authority held Wednesday, **September 21, 2022** at 7:30 pm at the PHBMUA Building, 907 Turnerville Road, Borough of Pine Hill, County of Camden, State of New Jersey.

## **PINE HILL MUNICIPAL UTILITIES AUTHORITY**

### ***AGENDA***

Wednesday, September 21, 2022  
7:30 PM

PLEDGE OF ALLEGIANCE TO THE FLAG

OPEN PUBLIC MEETING ACT

ROLL CALL

OPEN THE FLOOR TO THE PUBLIC

MINUTES OF THE FOLLOWING MEETING

1. August 17, 2022

CORRESPONDENCE

REPORTS

1. ENGINEER
2. SOLICITOR
3. LICENSED OPERATIONS MANAGER
4. EXECUTIVE DIRECTOR
5. BOARD MEMBERS

NEW BUSINESS

OLD BUSINESS

RESOLUTION

1. Annual Audit Approval Resolution
2. Renewal & Replacement Appropriation Transfer – New Cameras
3. Sewer General Appropriation Transfer – New Cameras
4. Appropriate Sewer General Funds – Madison Pump Station New Starter
5. Appropriate Renewal & Replacement Funds – CAD to GIS Conversion & Application Design
6. Appropriate Sewer General Funds – CAD to GIS Conversion & Application Design
7. Water Billing Adjustments
8. Payment of Bills

ADJOURNMENT

Mr. Knott 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. Knott, Mr. Green, Mr. Odenath, Mrs. Burke, Mr. Hassett

Absent: Mr. Buscher

Also in attendance was Mr. Buirch, Executive Director, Mr. Toal, Operations Manager, Mr. Dougherty, Engineer, Mr. Long, Solicitor. Tom Hassett was seated in lieu of Mr. Buscher's absence.

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

No one from the public was present.

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

Minutes:

Mrs. Burke made a motion to approve the minutes of the August 17, 2022 meeting, seconded by Mr. Odenath.

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

Nays: None

Abstain: Mr. Hassett

Correspondence:

1. From Pennoni re: 201 Cross Keys Rd – Sewer Connection
2. From NJ American Water re: Notice of Rate Increase 9/1/22
3. From Pennoni re: Bromley Generator – Certificate for Payment No.3

The Board reviewed the Correspondence.

Mr. Hassett 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.
    - 4) Clearing complete, drilling commenced.
  - b. Asset Management Plan (PHMUX 18007)
    - 1) Plan provided to MUA; 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 31<sup>st</sup>).
4. Map and Regulation Updates
  - a. Awaiting MUA markups.
  - b. Pennoni proceeding with incorporating MUA CAD data into GIS (NJDEP requirement).
  - c. Solicitor to draft rule change for "Change in Use" connection fees.
  - d. Updated Rules, Regulations and Technical Specifications to be adopted.
5. Plant Roof
  - a. Awarded to Northeast Roof Maintenance, Base Bid \$138,050.00.
  - b. Shingle roof completed; Flat roof complete, waiting for final inspection.
6. Bromley Estates Pump Station Generator
  - a. Advertised 11/17/21; Bids Opened 12/8/2021; Awarded to Maguire Electrical Construction, LLC; 32-week generator lead time.
  - b. Delivery and installation anticipated October.
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 complete; Pennoni soliciting quotes.

### **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/3<sup>rd</sup> 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. Dougherty gave a brief summary of Engineer's Report confirming status of projects including: Well #8 drilling commenced, Asset Management Plan, Plant Roof, Bromley Generator to be installed October, Tank Antennas Generator installations.

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

Solicitor's Report:

Mr. Long had no report for this meeting.

Operation Manager's Report:

1. The following work has been completed this month:
  - Assorted work orders serviced
  - Utility mark outs completed
2. We repaired WATER METER LEAKS AT 92 e 12<sup>TH</sup> Ave and 149 W Clearview Ave. We replaced broken and deteriorated water meter boxes at 216 Erial Rd, 113 Forrester Ave, 40 Wilson Rd and 22 Wilson Rd.
3. We dug up and replaced the broken distribution valve box on E 10<sup>th</sup> Ave.
4. We tapped the 10" water main on Blackwood Clementon Rd to provide a water connection for the Pine Hill Community Garden per John Greer's request. A meter box and meter setter was also installed at that time.
5. Our vehicle mechanic Mike replaced the 12 volt battery in the 2017 F-150 and replaced the right outer tie rod end on the 2011 F-250.
6. We traced our water service lines on W Evanson Ave, Hazel Lane and on Terrace Ave for our next dig sites for lead pipe confirmation program per DEP requirement.
7. We repaired a water main break on E 5<sup>th</sup> Ave. The leak was the result of system pressure pushing an abandoned corporation stop out of the water main.
8. We pulled the sewer grinder out of the Madison Ave wet well to remove debri out of the cutter blades, reinstalled and back in service.
9. We cleared a sewer main blockage on W Evanson Ave and Chestnut Ave. We routinely jetted MacKnight Drive to Turnerville Rd and Kennedy Court to Turnerville Rd.
10. We re-checked all our older repair areas. We added asphalt where it was needed and tacked all of the areas.
11. All maintenance personnel attended the Safety Expo Training Classes held at the Fire Academy in Woodbury.
12. I attended training classes for Mueller Hydrant operation and repair, and a water system management training class both hosted by the NJ Water Association.
13. We have just started the 3<sup>rd</sup> quarter meter readings and water shut offs.

Board reviewed Mr. Toal's report.

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

Executive Director's Report:

On Thursday August 18<sup>th</sup> AC Schultes performed the well cleaning and finished the beginning of the following week. They followed up with another post cleaning TV inspection and it indicated that the well was in great shape. On Thursday September 8<sup>th</sup> they started the process of putting the well back together. They finished on September 13<sup>th</sup> and were able to start the well back up with no issues. We have to get bacteria testing and some additional water test done before putting it back online officially. The final start up testing is scheduled to take place on Thursday September 15<sup>th</sup>. Samples are scheduled to be taken on Friday the 16<sup>th</sup> and we will wait for the results to come back to proceed to the next step of returning the well to service. The first water samples failed which is not uncommon on a startup. They will be back onsite Tuesday 9/20 to re-chlorinate and flush the well. AC Schultes is working on getting samples taken again tomorrow. We received a new motor and submersible

pump along with new piping. We were able to save money by using the wiring from the previous installation. The wiring was in good condition and did not need replacing.

AC Schultes, Inc began work on the Well #8 project. They cleared the land where the new well will be drilled. The staging of equipment and work began on Friday the 9<sup>th</sup> and has continued this week. They have the surface casing set and they are moving equipment and material to prep for starting the pilot boring potentially early next week.

Northeast Roof Maintenance is still finishing the Maintenance Garage roof replacement. They submitted a payment request for this meeting, but I am holding off paying them until the work is completed.

There is a resolution to replace and install a new starter at the Madison Ave Pump Station. This will be a capital item. Municipal Maintenance will oversee the installation of the new starter.

We started the shutoff process on Tuesday September 13<sup>th</sup>. This will continue for the next two weeks. There are approximately 350 customers that will be shut off due to nonpayment.

We issued a purchase order to Pennoni Engineering to start the CAD to GIS Conversion and Application Design. This project was included in our current year capital budget.

We started the installation of new cameras on the main office and maintenance garage. This is another capital budget project for this year. We will be adding seven cameras to the garage and replacing the cameras that are currently on the main office. This project will cost \$13,600. I budgeted 20k this year in our capital budget.

We worked with an owner David Wark of 201 Cross Keys Road. There is a rental property and a used car business on the adjacent properties. The building used for the office of business is not connected to sewer. It is on septic and the septic has failed. We had Pennoni send a letter to David indicating that he needed to connect the office as a separate connection to sewer and he would not be able to tap into the existing sewer connection for the rental property. We are still waiting on response from the owner

Our 2021 audit is complete and there is a resolution on the agenda tonight to approve it. There is a copy of the audit for your review.

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

Board Members:  
No comments

New Business:  
None  
Old Business:  
None

## **RESOLUTIONS:**

### **PINE HILL BOROUGH MUNICIPAL UTILITIES AUTHORITY**

#### **RESOLUTION #22-095**

**WHEREAS**, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made, and

**WHEREAS**, the annual report of audit for the year ended July 31, 2021 has been completed and filed with the Pine Hill Municipal Utilities Authority, County of Camden pursuant to N.J.S.A. 40A:5A-15, and

**WHEREAS**, N.J.S.A. 40A:5A-17 requires the governing body of each authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual report of audit, and specifically the section entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

**WHEREAS**, the members of the governing body have received the annual report of audit, and have specifically reviewed the section entitled "Schedule of Findings and Recommendations", in accordance with N.J.S.A. 40A:5A-17,

**NOW, THEREFORE BE IT RESOLVED**, the governing body of the Pine Hill Municipal Utilities Authority, County of Camden, hereby certified to the Local Finance Board of the State of New Jersey that each Board member has personally reviewed the annual report of audit for the year ended July 31, 2021 and specifically has reviewed the sections of the report of audit entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

**BE IT FURTHER RESOLVED**, that the Secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

Mr. Green made a motion to approve the annual audit, seconded by Mrs. Burke.  
Ayes: Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath, Mr. Hassett  
Nays: None  
Absent: Mr. Buscher

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22- 096**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority had determined the need to replace and install new cameras in the Main Office and Maintenance Garage; 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 \$6,800.00 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.

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22- 097**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority had determined the need to replace and install new cameras in the Main Office and Maintenance Garage; and

**WHEREAS**, it will be necessary to appropriate the funds from the Sewer General 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 \$6,800.00 from the Sewer General 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.

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22- 098**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority had determined the need to replace and install a new starter at the Madison Ave Pump Station; and

**WHEREAS**, it will be necessary to appropriate the funds from the Sewer General 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 \$4,230.00 from the Sewer General 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.

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22- 099**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority had determined the need to do a CAD to GIS Conversion and Application Design; 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 \$8,000.00 from the Water Renewal and Replacement Fund, which is required for the CAD to GIS Conversion and Application Design 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.

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22- 100**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority had determined the need to do a CAD to GIS Conversion and Application Design; and

**WHEREAS**, it will be necessary to appropriate the funds from the Sewer General 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 \$8,000.00 from the Sewer General Fund, which is required for the CAD to GIS Conversion and Application Design 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.

**WATER  
RESOLUTION #22- 101**

**BE IT RESOLVED BY THE PINE HILL BOROUGH MUNICIPAL AUTHORITY** that the following accounts be adjusted for billing:

3993000-0	17 Players Lane	BILLING ERROR	\$35.00
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**Water Operating  
Revenue Resolution #22- 102**

**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.

MC10154	265.63	BMEU Clerk, Deptford USPS	Supplies - Office
MC10155	100.00	Treasurer, NJ State	Training/Educ - Operating
MC10156	85.80	Cooper Univ Health Care	Health Insurance
10159	7,275.91	Atlantic City Electric	Utilities - Operating
10159	320.40	Atlantic City Electric	Utilities - Office
10160	116.82	Acme Uniforms	Supplies - Operating
10160	18.50	Acme Uniforms	Supplies - Office
10161	91.13	All Industrial Safety Prod	Supplies - Operating
10162	15,736.50	Amerihealth Ins Co of NJ	Health Insurance
10163	146.50	Casa Payroll Service LLC	Supplies - Office
10165	408.00	Core & Main	Supplies - Operating
10166	137.43	Courier Post	Supplies - Office
10168	18.95	Dominic Buirch	Supplies - Office
10169	517.50	Eurofins QC	Laboratory Testing
10170	9.66	Patricia Garvey	Health Insurance
10171	47.86	General Chem & Supply Inc	Supplies - Operating
10172	436.34	Gloucester Township	Automotive Expense
10173	155.75	G & M Printwear	Supplies - Operating
10174	20.26	Michael Grogan	Health Insurance

10175	47.14	Thomas Hassett	Health Insurance
10176	44.10	Home Depot	Supplies - Office
10176	57.44	Home Depot	Supplies - Operating
10177	170.43	Matthew Hufner	Supplies - Operating
10177	28.25	Matthew Hufner	Health Insurance
10178	57.30	Independent Alarm Inc	Repair/Maintenance - Office
10178	63.66	Independent Alarm Inc	Repair/Maintenace - Building
10179	33.39	John Toal (Petty Cash)	Supplies - Operating
10180	75.00	NJ League of Municipalities	Training/Educ - Admin
10181	64.27	Live Message American Acqua	Repair/Maintenance Office
10182	800.00	Wade, Long,Wood & Long Inc	Legal Fees
10185	288.14	Met Life Small Business Ctr	Health Insurance
10186	2,115.31	Miracle Chemical Co Inc	Chemicals
10188	202.07	Auto & Truck Parts of Dept	Automotive Expense
10189	98.56	Nextel/Sprint Inc	Telephone - Operating
10190	21,255.90	New Jersey American Water	Water Agreements
10191	53.98	One Call Concepts Inc	Repair/Maintenance - System
10192	452.50	Pennoni Associates Inc	Engineer Fees
10193	43.34	Pat Garvey (Petty Cash)	Supplies - Office
10194	191.62	Pine Hill Hardware Inc	Supplies - Operating
10195	3,685.01	PICS	Supplies - Office
10196	31.00	Pro Gas Inc	Chemicals
10197	3,672.00	Rio Supply Inc	Meter/Connections
10198	35.82	South Jersey Gas Co Inc	Utlities - Operating
10199	54.00	George Smith	Health Insurance
10200	19.00	SNJ NIGP Chapter	Training/Educ - Admin
10201	51.59	Stewart Business System LLC	Supplies - Office
10202	9.00	John Toal	Health Insurance
10178	57.30	Independent Alarm Inc	Repair/Maintenance - Office
10178	63.66	Independent Alarm Inc	Repair/Maintenace - Building
10179	33.39	John Toal (Petty Cash)	Supplies - Operating
10180	75.00	NJ League of Municipalities	Training/Educ - Admin
10181	64.27	Live Message American Acqua	Repair/Maintenance Office
10182	800.00	Wade, Long,Wood & Long Inc	Legal Fees
10185	288.14	Met Life Small Business Ctr	Health Insurance
10186	2,115.31	Miracle Chemical Co Inc	Chemicals
10188	202.07	Auto & Truck Parts of Dept	Automotive Expense
10189	98.56	Nextel/Sprint Inc	Telephone - Operating
10190	21,255.90	New Jersey American Water	Water Agreements
10191	53.98	One Call Concepts Inc	Repair/Maintenance - System
10192	452.50	Pennoni Associates Inc	Engineer Fees
10193	43.34	Pat Garvey (Petty Cash)	Supplies - Office
10194	191.62	Pine Hill Hardware Inc	Supplies - Operating
10195	3,685.01	PICS	Supplies - Office
10196	31.00	Pro Gas Inc	Chemicals
10197	3,672.00	Rio Supply Inc	Meter/Connections
10198	35.82	South Jersey Gas Co Inc	Utlities - Operating
10199	54.00	George Smith	Health Insurance
10200	19.00	SNJ NIGP Chapter	Training/Educ - Admin
10201	51.59	Stewart Business System LLC	Supplies - Office
10202	9.00	John Toal	Health Insurance
10202	175.00	John Toal	Supplies - Operating
10204	117.34	Verizon Inc	Repair/Maintenance - System
10205	195.00	Deborah Warrington	Health Insurance
10206	349.28	WB Mason Inc	Supplies - Office
10207	299.88	Xtel Communications	Telephone - Office
10207	302.30	Xtel Communications	Telephone - Operating

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.

10158	134,942.00	AC Schultes Inc	Mt Clement Well Rpr - Emergency
10192	2,377.50	Pennoni Associates Inc	PRM Backup/Capping 6&7-Eng
10192	477.25	Pennoni Associates Inc	Maint Roof Replcmnt - Eng
10203	6,800.00	Value Smart Technologies	New Camera ofc/Garage Install

Sewer Operating

**Revenue Resolution #22-104**

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.

MC10154	265.63	BMEU Clerk, Deptford USPS	Supplies - Office
MC10155	50.00	Treasurer, NJ State	Training/Educ - Operating
MC10156	57.20	Cooper Univ Health Care	Health Insurance
10157	1,850.00	ABS Electric	Supplies - Operating
10159	3,186.68	Atlantic City Electric	Utilities - Operating
10160	116.82	Acme Uniforms	Supplies - Operating
10160	18.50	Acme Uniforms	Supplies - Office
10161	91.12	All Industrial Safety Prod Inc	Supplies - Operating
10162	10,491.00	Amerihealth Ins Co of NJ	Health Insurance
10163	146.50	Casa Payroll Service LLC	Supplies - Office
10164	153.17	Comcast Inc	Supplies - Office
10166	137.43	Courier Post Inc	Supplies - Office
10167	229.00	Coverall of Philadelphia	Supplies - Office
10168	100.00	Dominic Buirch	Miscellaneous - Office
10168	18.95	Dominic Buirch	Supplies - Office
10170	6.43	Patricia Garvey	Health Insurance
10171	47.86	General Chemical & Supply Inc	Supplies - Operating
10172	436.33	Gloucester Township	Automotive Expense
10173	155.75	G & M Printwear	Supplies - Operating
10174	13.51	Michael Grogan	Health Insurance
10175	31.42	Thomas Hassett	Health Insurance
10176	44.10	Home Depot	Supplies - Office
10176	57.43	Home Depot	Supplies - Operating
10177	170.42	Matthew Hufner	Supplies - Operating
10177	18.83	Matthew Hufner	Health Insurance
10178	57.30	Independent Alarm Inc	Repair/Maintenance - Office
10178	\$63.66	Independent Alarm Inc	Repair/Maintenance - Building
10179	33.38	John Toal (Petty Cash)	Supplies - Operating
10180	75.00	NJ League of Municipalities	Training/Educ - Admin
10181	64.27	Live Message America Acqua	Repair/Maintenance - Office
10182	800.00	Wade, Long, Wood & Long	Legal Fees
10183	37.00	Lethal Pest Solutions Inc	Repair/Maintenance - Office
10185	192.10	Met Life Small Business Ctr	Health Insurance
10188	202.04	Auto & Truck Parts of Dept	Automotive Expense
10189	98.55	Nextel/Sprint Inc	Telephone - Operating
10191	53.97	One Call Concepts Inc	Repair/Maintenance - System
10192	290.00	Pennoni Associates Inc	Engineer Fees
10193	43.33	Pat Garvey (Petty Cash)	Supplies - Office
10194	191.61	Pine Hill Hardware Inc	Supplies - Operating
10195	3,684.97	PICS	Supplies - Office
10198	35.82	South Jersey Gas Co	Utilities - Office
10198	40.76	South Jersey Gas Co	Utilities - Operating
10199	36.00	George Smith	Health Insurance
10200	19.00	SNJ NIGP	Training/Educ - Admin
10201	51.58	Stewart Businesss System LLC	Supplies - Office
10202	6.00	John Toal	Health Insurance
10202	175.00	John Toal	Supplies - Operating
10204	210.97	Verizon Inc	Repair/Maintenance - System



10205	130.00	Deborah Warrington	Health Insurance
10206	349.25	WB Mason Co	Supplies - Office

Sewer General  
**Revenue Resolution #22- 105**

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.

10184	4,455.00	Maguire Electrical Constr LLC	Brom Est P/S Gen - Construction
10187	13,910.00	Municipal Maintenance Inc	New Spool Piece - Installation
10192	477.25	Pennoni Associates Inc	Maint Garage Roof Repl - Eng
10203	6,800.00	Value Smart Technologies	New Camera Ofc/Garage Install

Mr. Hassett made a motion to approve all Resolutions #22-096 through #22-105, seconded by Mrs. Burke.  
 Ayes: Mr. Knott, Mr. Green, Mrs. Burke, Mr. Odenath, Mr. Hassett  
 Nays: None

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

Meeting adjourned 8:00 pm.

Respectfully submitted,

Patricia Garvey  
 Recording Secretary