

Minutes of the Regular Meeting of the Pine Hill Borough Municipal Utilities Authority held Tuesday, **November 22, 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 – “AMENDED”*

Tuesday, November 22, 2022

7:30 PM

PLEDGE OF ALLEGIANCE TO THE FLAG

OPEN PUBLIC MEETING ACT

ROLL CALL

OATH OF OFFICE:

1. Thomas Hassett - Board Member
2. Scott Ford – 1<sup>st</sup> Alternate Member

ELECTION OF CHAIRMAN

OPEN THE FLOOR TO THE PUBLIC

MINUTES OF THE FOLLOWING MEETING

1. October 19, 2022

CORRESPONDENCE

REPORTS

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

NEW BUSINESS

OLD BUSINESS

RESOLUTION

1. Election of Chairman
2. Appropriate Renewal & Replacement Funds – CAD to GIS Conversion/Application Design
3. Appropriate Sewer General Funds – CAD to GIS Conversion/Application Design
4. Approve Amendment to Rules & Regulations – Fees Charged on Forms A through C
5. Approve Membership – North Jersey Wastewater Cooperative Pricing System (NJWCPS)
6. Authorize Participation in the Cooperative Pricing System for the Educational Services Commission of NJ
7. Authorize Winter Termination Program Policy
8. Water Billing Adjustments
9. Payment of Bills

ADJOURNMENT

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

Also in attendance was Mr. Buirch, Executive Director, Mr. Toal, Operations Manager, Mr. Dougherty, Engineer, Mr. Long, Solicitor.

Mr. Long administered the Oaths of Office to Mr. Hassett to serve as Board Member and to Mr. Ford to serve as Board Member 1<sup>st</sup> Alternate.

**ELECTING AUTHORITY CHAIRMAN**

### **RESOLUTION #22-115**

WHEREAS, Mark Buscher has retired effective October 31, 2022, creating an opening for the position of Chairman; and

WHEREAS, the Pine Hill Borough Municipal Utilities Authority of the Borough of Pine Hill is required to nominate a Chairman to fill the vacancy; and

NOW THEREFORE, BE IT RESOLVED by the Pine Hill Borough Municipal Utilities Authority that John Odenath, be and is hereby elected the Chairman of the Authority commencing November 22, 2022 through Reorganization 2023 or until such time as a successor is named and elected.

Mr. Knott made a motion to elect John Odenath to Chairman, seconded by Mrs. Burke..

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

Nays: None

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:**

Mr. Knott made a motion to approve the minutes of the October 19, 2022 meeting, seconded by Mrs. Burke.

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

Nays: None

Abstain: Mr. Ford

#### **Correspondence:**

1. From Pennoni re: Well #8 – Certificate for Payment No.2
2. From Pennoni re: Maintenance Building Roof – Certificate for Payment No. 5 -Final
3. To Employees re: Telephone & Personal Communication Usage Policy
4. From Economy, Gov & Legislature re: Federal Aid for Residents Behind on Water Bills
5. From NJ DCA re: Winter Termination Program
6. From Pennoni re: Country Club Roof Replacement – Request for Quote

The Board reviewed the Correspondence.

Mr. Knott made a motion to approve the correspondence, seconded by Mr. Hassett. 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 underway; Interlock new well controls with the existing tank controls.
  - 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.
    - 3) Pennoni met with MUA to review potential I-Bank application for painting of the water tanks and miscellaneous improvements.
  - 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. Roof Complete; Recommend final payment.
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 Winter 2022/2023.
- 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; Quotes due November 21<sup>st</sup>.

## 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 various water projects including: Well #8, Asset Management Plan and the NJ Infrastructure Trust, and Map & Regulation Updates, along with Country Club Roof status.

Mr. Hassett made a motion to accept the Engineer's Report, seconded by Mr. Green.  
On voice vote, motion carried.

### Solicitor's Report:

Mr. Long discussed water shutoff limitations.

Mrs. Burke made a motion to approve Solicitor's report, seconded by Mr. Knott.  
On voice vote, motion carried.

### Operation Manager's Report:

- 1. The following work was completed this month:
  - 131 assorted work orders serviced
  - 73 utility mark outs completed
- 2. We ran and placed into service all our emergency generators. We replaced the two batteries for our Branch Ave Sewer station generator due to low voltage. We also replaced the engine block heater on the Greenwood Ave Sewer station generator due to the failure of the existing heater.
- 3. We winterized the irrigation system at our office. We also checked all of the heater tapes we have placed at sampling sites and on pressure transducer water sensing lines if needed.
- 4. We had Eurofins Lab out to take two asbestos samples for our water distribution system per D.E.P. requirements. If the sampling level results are below 7 MFL (million fibers/liter) no longer than 10 micrometers long then no additional asbestos sampling would be required until the 2029-2037 compliance cycle.

5. I have registered our utility for the upcoming mandatory EPA VCMR's sampling requirements. Our sampling schedule requires 10 samples to be taken between 11/1/23 to 9/30/24. The samples will be taken at our wells #2, #3, #4 raw water and at our connection with MJAW. I have requested price quotes from a few VCMR's certified labs for this testing.
6. We called in ABS Electric to evaluate Bromley Estates Sewer station pump #2 failure to run. They advised us that pump #2 was burned out and also the pump #2 starter contacts were also burned. We had ABS change the start contacts. We pulled #2 pump and installed our spare. We have taken the burned out pump to Willier's Electric for an evaluation and price quote for a rebuild.
7. We routinely jetted the following locations: Greenwood Ave, Terrace Ave, W Evanson Ave from Walnut Ave and Grove Street.
8. We have contacted Root 24 for a cost and time for me to have the Bromley, Branch, Madison, Greenwood and Tall Pines/Mason Run sewer wet wells cleaned.
9. All MUA maintenance personnel attended the League of Municipalities for a day. We thank the Board.
10. We inspected all grease traps within our sewer collection system. All were compliant.

Board reviewed Mr. Toal's report.

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

#### **Executive Director's Report:**

AC Schultes, Inc is currently reaming out the boring to 22", after which they will upsize to a 27" down through the Upper PRM. Once they are at the target diameter, they will set the 20" casing and grout (concrete) that into place. They will then change out the bit for the underream process which opens the area surrounding the screen (beneath the casing). Once that is complete, they can set the well screen and start development. The well has been designed and the screen and materials have been ordered and we are hoping for delivery of that by the week of December 5 (manufacturer advised 5-6 weeks from our order date of 10/26). That week of December 5 should roughly coincide with the time it takes to ream the boring and set and grout casing and complete the underream. As of now we are on track to have the well screen installed either the week of 12/5 or 12/12. Our goal would be to start developing (swab/clean the screen and pump and surge to remove fines and develop the formation and screen to be free of turbidity) right after that and continue through the end of December.

Northeast Roof Maintenance has finished the punch list of open items and we have received the final payment paperwork and final check will be issued at the November meeting.

I had a meeting with Pennoni to go over the financing option through the State of NJ I Bank for the Country Club Standpipe. The majority of the Drinking Water money is designated for lead removal and PFAS. We must complete this first step to see where we will fall on the priority list with the state. We are looking to also include the Turnerville Road Standpipe in this financing since this will be due for rehabilitation in approximately five years. We will look to add any additional capital improvements from our five-year plan into this financing. I will work with Stephanie from Bowman to make sure that we can secure this financing without any issues to our debt service limits.

Municipal Maintenance will be doing a repair at the Branch Ave Pump Station in the coming weeks to Pump #1 discharge piping which is leaking at the flange connection. The connection point is in the middle of the piping's vertical rise located in the wet well. The cost for this repair is \$4,380.

Root 24 will be cleaning the wet well at our Bromley Pump Station. They are scheduled to complete this by month end. They will also clean a couple of the other stations. They will be onsite for two days.

We made a trip to Camden to have the approved paperwork incinerated at their facility. Mike, Ryan, and I made the trip in two vehicles and unloaded the paperwork at the facility. This is the first run of paperwork to be destroyed.

We have begun the process of getting quotes for new tires for the maintenance fleet trucks. Sam's Club had the lowest quoted tire pricing. We will schedule the vehicles to get new tires before the winter season begins.

I have a resolution's in for November's meeting to join the North Jersey Wastewater Cooperative Pricing System (NJWCPS) and The Educational Services Commission of New Jersey (ESCNJ). The advantages of joining this co-op's will be that we have availability to better pricing with vendors we use on a regular basis, and it is no cost to the Authority to join.

We received payment from the State of NJ for the LIHWAP program. We received \$3,018.05 that was approved for three Pine Hill residents. The money was put against their accounts this week.

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

#### **Board Members:**

Discussion on benefits of joining co-ops.

December meeting starts 7:00 pm on 12/21/22 with refreshments served 5:15-6:45 pm.

The Pine Hill Christmas parade will take place Sunday, 12/4/22.  
During January's meeting the renewal of John Toal's contract will be discussed.  
Welcome to new Board Member Scott Ford.

**New Business:**

None

**Old Business:**

None

**RESOLUTIONS:**

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22-116**

**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 \$600.00 from the Water Renewal and Replacement Fund, which is required for the Annual Licensing Fee 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 #22-117**

**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 \$600.00 from the Sewer General Fund, which is required for the Annual Licensing Fee 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 #22-118**

**WHEREAS**, the Executive Director and Operations Manager for the Pine Hill Borough Municipal Utilities Authority have recommended that the Rules and Regulations of the Authority should be amended to change the fees charged on Form A, Form B, Form B-1 and Form C; and

**WHEREAS**, the Commissioners of the Authority have reviewed this recommendation and have determined that same should be approved.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Pine Hill Borough Municipal Utilities Authority that it hereby approves the amendment to the Authority Rules and Regulations to change the fees charged on Form A, Form B, Form B-1 and Form C.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect as of the date of its adoption.

**PINE HILL BOROUGH  
MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22-119**

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority ("PHMUA") desires to become a member of the North Jersey Wastewater Cooperative Pricing System, NJWCPS, effective November 22, 2022, and, that such membership shall be for the period ending November 24, 2024, and each renewal, thereafter of the system unless Pine Hill Borough Municipal Utilities Authority ("PHMUA") elects to formally withdraw from the system; and

**WHEREAS**, the Commissioners for the Pine Hill Borough Municipal Utilities Authority desire to take advantage of this contract; and

**NOW, THEREFORE BE IT RESOLVED** by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority are hereby authorized to execute the attached agreement for such membership.

**PINE HILL MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION #22-120**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

**WHEREAS**, on November 22, 2022, the Commissioners of the Pine Hill Borough Municipal Utilities Authority, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**NOW, THEREFORE BE IT RESOLVED** as follows:

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Pine Hill Borough Municipal Utilities Authority

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Executive Director is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

This resolution shall take effect immediately upon passage.

**NOW, THEREFORE BE IT RESOLVED** by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority are hereby authorized to execute the attached agreement for such membership.

**AUTHORIZING A POLICY REGARDING  
THE WINTER TERMINATION PROGRAM  
RESOLUTION #22-121**

**WHEREAS**, the New Jersey Department of Community Affairs ("DCA") has implemented a Winter Termination Program to prevent service discontinuation for eligible residential customers receiving residential electric, sewer and water service from a local authority, municipal utility, or rural electric cooperative from November 15<sup>th</sup> through March 15<sup>th</sup>; and

**WHEREAS**, the Pine Hill Borough Municipal Utilities Authority (hereinafter referred to as the "PHMUA" and/or Authority) believes it is in the best interest of its ratepayers and community at large to not engage in shutoffs during this time period; and

**WHEREAS**, while the Authority will not shutoff during this time period, all interest will continue to accrue on any delinquent accounts.

**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 Pine Hill Borough Municipal Utilities Authority has implemented a Utility Winter Termination Program to prevent the discontinuation of services during the period of November 15<sup>th</sup> through March 15<sup>th</sup> for residential customers. In the event of a delinquency during this period, the Authority will not shut off utility services. However, any delinquency during this period will continue to accrue interest, and be subject to shutoff on March 16<sup>th</sup>.
3. The Executive Director and/or his designee is hereby authorized and directed to take any and all steps necessary to effectuate this policy.

**WATER  
RESOLUTION #22-122**

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

4640000-0	2 TOMLINSON AVE	POSTING ERROR	25.00 FINAL READ FEE
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**Water Operating  
Revenue Resolution #22-123**

**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.

MC10257	2,372.98	Bank of NY - Mellon	Trustee
MC10258	259.32	BMEU Clerk, Deptford USPS	Supplies - Office
10260	6,963.80	Atlantic City Electric	Utilities - Operating
10260	204.12	Atlantic City Electric	Utilities - Office
10261	68.10	Acme Uniforms	Suppleis - Operating
10261	18.50	Acme Uniforms	Supplies - Office
10262	16,740.14	Amerihealth Ins Co of NJ	Health Insurance
10263	20.00	Authenticom Services LLC	Supplies - Office
10264	3,221.44	Bank of NY - Mellon	Trustee
10265	143.50	Casa Payroll Services LLC	Supplies - Office

10267	489.50	Core & Main LP	Supplies - Operating
10267	2,304.00	Core & Main LP	Meter/Connections
10268	890.44	Covanta Holding Company	Supplies - Office
10270	97.93	Dominic Buirch	Health Insurance
10270	144.98	Dominic Buirch	Training/Educ - Admin
10270	21.32	Dominic Buirch	Miscellaneous - Office
10271	9.38	Joseph Donohue	Training/Educ - Operating
10272	24.98	Ed's Rental Inc	Supplies - Operating
10273	1,415.50	Eurofins QC LLC	Laboratory Testing
10274	327.65	Gloucester Township	Automotive Expense
10275	9.78	Michael Grogan	Health Insurance
10275	5.00	Michael Grogan	Training/Educ - Operating
10276	66.19	Thomas Hassett	Health Insurance
10277	5.27	Home Depot Inc	Supplies - Operating
10278	45.85	John Toal (Petty Cash)	Supplies - Operating
10279	68.11	Live Message America Acqu	Repair/Maintenance - Office
10280	575.00	Wade, Long, Wood & Long	Legal Fees
10282	308.48	Met Life Small Business Ctr	Health Insurance
10283	881.38	Miracle Chemical Co Inc	Chemicals
10284	10.00	Ryan Muckley	Training/Educ - Operating
10286	137.33	National Paving Co Inc	Supplies - Operating
10288	98.47	Nextel/Sprint Inc	Telephone Operating
10289	22,210.70	NJ American Water Inc	Water Agreements
10290	102.96	One Call Concepts Inc	Repair/Maintenance - System
10291	687.50	Pennoni Associates Inc	Engineer Fees
10292	46.01	Pat Garvey (Petty Cash)	Supplies - Office
10293	144.41	Pine Hill Hardware Inc	Supplies - Operating
10294	575.00	Phoenix Advisors	Supplies - Office
10295	864.73	PICS	Supplies - Office
10296	31.00	Progas Inc	Chemicals
10297	5.00	Julie Reehle	Training/Educ - Admin
10298	86.14	Sams Club	Supplies - Office
10298	122.84	Sams Club	Supplies - Operating
10299	49.11	South Jersey Gas Co Inc	Utilities - Operating
10300	45.00	George Smith	Health Insurance
10301	77.5	SNJ NIGP	Training/Educ - Admin
10302	45.00	Stewart Business Systems LLC	Supplies - Office
10303	204.38	Thomason Reuters Inc	Supplies - Office
10304	110.46	Verizon Inc	Repair/Maintenance - System
10305	853.10	W B Mason Co	Supplies - Office
10306	296.85	Xtel Communications	Telephone - Office
10306	300.15	Xtel Communications	Telephone - Operating

**Water Renewal & Replacement**

**Revenue Reslution #22-124**

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.

10259	78,890.00	A C Schultes Inc	Well#8 Construction GarageRoof
10287	3,245.00	Northeast Roof Maintenance	Construction
10291	857.50	Pennoni Associates Inc	Maint Garage Roof - Engineer

**Sewer Operating**

**Revenue Resolution #22-125**

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.

MC10258	259.32	BMEU Clerk, Deptford USPS	Supplies - Office
10260	2,953.12	Atlantic City Electric	Utilities - Operating
10261	68.10	Acme Uniforms	Supplies - Operating
10261	18.50	Acme Uniforms	Supplies - Office

10262	11,160.09	Amerihealth Ins Co of NJ	Health Insurance
10263	20.00	Authenticom Services LLC	Supplies - Office
10264	1,650.00	Bank of NY - Mellon	Trustee
10265	143.50	Casa Payroll Services LLC	Supplies - Office
10266	153.17	Comcast Inc	Supplies - Office
10268	890.44	Covanta Holding Company	Supplies - Office
10269	229.00	Coverall of Philadelphia Inc	Supplies - Office
10270	121.32	Dominic Buirch	Miscellaneous - Office
10270	65.29	Dominic Buirch	Health Insurance
10270	144.98	Dominic Buirch	Training/Educ - Admin
10271	9.37	Joseph Donohue	Training/Educ -Operating
10272	24.97	Ed's Rental Inc	Supplies - Operating
10274	327.65	Gloucester Township	Automotive Expense
10275	6.52	Michael Grogan	Health Insurance
10275	5.00	Michael Grogan	Training/Educ - Admin
10276	44.12	Thomas Hassett	Health Insurance
10277	5.27	Home Depot Inc	Supplies - Operating
10278	45.84	John Toal (Petty Cash)	Supplies - Operating
10279	68.10	Live Message America Acqu	Repair/Maintenance - Office
10280	215.00	Wade, Long, Wood & Long	Legal Fees
10281	37.00	Lethal Pest Solutions Inc	Repair/Maintenance - Office
10282	205.66	Met Life Small Business Ctr	Health Insurance
10284	\$10.00	Ryan Muckley	Training/Educ - Operating
10285	455.80	Auto & Truck Parts of Deptford	Supplies - Operating
10288	98.46	Nextel/Sprint Inc	Telephone - Operating
10290	102.95	One Call Concepts Inc	Repair/Maintenance - System
10292	46.00	Pat Garvey (Petty Cash)	Supplies - Office
10293	144.41	Pine Hill Hardware Inc	Supplies - Operating
10294	575.00	Phoenix Advisors	Supplies - Office
10295	864.72	PICS	Supplies - Office
10297	5.00	Julie Reehle	Training/Educ - Admin
10298	86.14	Sams Club	Supplies - Office
10299	60.22	South Jersey Gas Co	Utilities - Office
10299	35.82	South Jersey Gas Co	Utilities - Operating
10300	30.00	George Smith	Health Insurance
10301	77.50	SNJ NIGP	Training/Educ - Admin
10302	45.00	Stewart Business Systems LLC	Supplies - Office
10303	204.37	Thomson Reuters Inc	Supplies - Office
10304	206.54	Verizon Inc	Repair/Maintenance - System
10305	853.08	W B Mason Co	Supplies - Office

**Sewer General  
Revenue Resolution #22-126**

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.

10287	3,245.00	Northeast Roof Maintenance	Maint Garage Roof - Construction
10291	857.50	Pennoni Associates Inc	Maint Garage Roof - Engineer
10291	5,603.00	Pennoni Associates Inc	Bromley Est Emer Gen - Engineer

Mr. Hassett made a motion to approve all above resolutions #22-116 through #22-126, seconded by Mrs. Burke.  
Ayes: Mr. Odenath, Mr. Knott, Mr. Green, Mrs. Burke, Mr. Hassett, Mr. Ford.  
Nays: None

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

Meeting adjourned 8:12 pm.  
Respectfully submitted,

Patricia Garvey