

To: Mount Holly Municipal Utilities Authority
From: Robert G. Maybury, Executive Director
Date: July 15, 2021

There will be a Regular Meeting of the Mount Holly Municipal Utilities Authority held on Thursday July 15, 2021, at 6:00 PM. The agenda for this meeting is as follows:

Roll Call Mr. Thiessen __, Mr. Springer __, Mr. Banks __, Ms. Sheppard __, Mr. DiFolco __

Verification of Notice

Pledge of Allegiance

Public Comments on Action Items

Approval of Minutes

Regular Meeting Minutes	June 10, 2021
Executive Meeting Minutes	June 10, 2021- Resolution 2021-61

Old Business

Resolution 2021-59	A resolution of the Mt. Holly Municipal Utilities Authority awarding contract # 2021-10 (Roll-off Truck)
--------------------	----------------------------------------------------------------------------------------------------------

New Business

Resolution 2021-70	a resolution approving the annual audit for the year ending December 31,2020
--------------------	------------------------------------------------------------------------------

Resolution 2021-71	a resolution authorizing the sale of surplus personal property no longer needed for public use through an online auction (GOV DEALS)
--------------------	--------------------------------------------------------------------------------------------------------------------------------------

Resolution 2021-72	a resolution approving S-1NR application for sewerage service between the Mt. Holly Municipal Utilities Authority and Landmark Property Management, Inc. (1289 Route 38) Township of Hainesport, Block 101.02 Lot 2
--------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Resolution 2021-73	a resolution approving S-1NR application for sewerage service between the Mt. Holly Municipal Utilities Authority and N.J American Water (Woodlane Road) Township of Westampton, Block 1203 Lot 17 & 18
--------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Resolution 2021-74	a resolution of the Mt. Holly Municipal Utilities Authority authorizing Change Order #1 for Contract 2018-19 Garden Street Pump Station
--------------------	-----------------------------------------------------------------------------------------------------------------------------------------

Resolution 2021-75	a resolution appropriating funding from the improvement/replacement fund for demolition of an incineration chimney and adjoined building and authorizing the advertisement of bids.
--------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Consent Agenda:

“All items listed with an asterisk (*) are considered routine by the Authority and will be enacted by one motion. Should a commissioner wish to discuss a consent agenda item separately, that item can be removed from the consent agenda and considered in its normal sequence.”

*Resolution 2020-66	A resolution approving the operating expenses for the month of June.
*Resolution 2020-67	A resolution approving the sewer refunds for the month of June.
*Resolution 2020-68	A resolution approving the expenditures for the month of June from the escrow fund.
*Resolution 2020-69	A resolution approving the expenditures for the month of June from the improvement replacement fund.

Communications
To be presented by the public
Report of the Executive Director
Report of the Engineer
Report of the Operations Superintendent
Report of the Safety Director and Special Projects
Report of the Solicitor
Report of the Finance Administrator/Treasurer
Report of the Communication Director
Matters to be presented by the Commissioners.
Other new business
Executive Session (Proposed Resolution 2021- __)
Adjournment 1st Motion _____ 2nd Motion _____ Time: _ : __ PM

***Indicates addendum to original agenda.**

OPEN PUBLIC MEETINGS ACT STATEMENT

REGULAR MEETING

“In compliance with the Open Public Meetings Act, adequate notice of this meeting was provided in the following manner: Notice of this meeting was published in the Burlington County Times on and the Courier-Post on March 03, 2021. On Monday, July 12, 2021 advanced written notice of meeting was (1) posted on the Administrative Bulletin Board at the Township Building and (2) advanced written notice of this meeting was mailed to all persons who, according to the records of the MUA, requested such notice.”

MANDATORY AFFIRMATIVE ACTION COMPLIANCE NOTICE

Any contracts awarded tonight, and between now and the next meeting, the contractor, company or firm must comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, C.127) N.J.A.C. 17:27.

Mount Holly Municipal Utilities Authority

Regular Meeting Minutes June 10, 2021

The regular meeting of the Mount Holly Municipal Utilities Authority was held telephonically on Thursday, June 10, 2021 at 6:00P.M. Chairman Thiessen called the meeting to order with the following roll call:

PRESENT: Mr. Jules Thiessen, Chairman
Mr. Jay Springer, Vice Chairman
Mr. Rich DiFolco, Commissioner
Ms. Jeena Sheppard, Commissioner
Mr. Robert G. Maybury, Executive Director
Mr. Tom Coleman, Raymond, Coleman Heinold, LLP
Ms. M. Lou Garty, Esq the Garty Law Firm
Mr. Dave Skibicki, R. A. Alaimo Associates, Engineer
Mr. Robert Young, Operations Superintendent
Mr. Anthony Stagliano, Safety Director & Special Projects
Mr. Michael B. Dehoff, Finance Administrator/Treasurer
Ms. Brandy C. Boyington, Board Secretary
Mr. Jim Logue, Communications Director / Grant Writer

ABSENT: Mr. Christopher Banks, Commissioner

Verification of Notice

Executive Director Maybury verified that "In compliance with the Open Public Meetings Act, this is to announce that adequate notice of this meeting was provided in the following manner: Notice of this meeting was published in the Burlington County Times and the Courier Post on March 03, 2021. On Monday, June 07 ,2021 advanced written notice of this meeting was mailed to all persons who, according to the records of the Authority, requested such notice."

Pledge of Allegiance

Public Comments on Agenda Items Only None

Approval of Minutes Regular Meeting Minutes May 13, 2021

Commissioner DiFolco moved for the approval of the regular minutes from the May 13, 2021. Commissioner Springer seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard

Nays:

Absent: Commissioner Banks

Abstain:

New Business

Resolution 2021-57 A resolution of the Mt. Holly Municipal Utilities Authority awarding contract # 2021-13 (Auditor) Commissioner DiFolco moved for the approval of resolution 2021-57. Mr. Dehoff stated the Authority received one submission and it was from Brent Lee at \$27,000, five hundred dollars more than last year. Mr. Dehoff stated Brent Lee has done the audit for the Authority for many years and does a good job. Commissioner Sheppard asked why the Authority waited until June to select an annual Auditor. Mr. Dehoff stated historically that is when it was awarded, Mr. Dehoff continued saying the audit is typically due April 30th and after submission we would elect the new audit. Commissioner Sheppard seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard

Nays:

Absent: Commissioner Banks

Abstain:

Resolution 2021-58 A resolution of the Mt. Holly Municipal Utilities Authority awarding contract # 2021-14 for Cured in Place Pipe (C.I.P.P). Executive Director Maybury stated this is to award a contract to install a lining in approximately sixteen hundred feet of ACP pipe in Mt. Holly and Lumberton Townships. Mr. Stagliano informed the board of additional details of the project and the bidding process. Mr. Stagliano recommended that the Authority award the contract to Standard Pipes Services, Inc. Commissioner Sheppard questioned if the Authority has worked with any of the other bidders. Commissioner DiFolco questioned the reason for difference in lowest and highest bid. Mr. Stagliano answered both Commissioners in detail. Commissioner DiFolco moved for the approval of resolution 2021-58. Commissioner Springer seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard
Nays:
Absent: Commissioner Banks
Abstain:

Resolution 2021-59 A resolution of the Mt. Holly Municipal Utilities Authority awarding contract # 2021-10 (**Roll-off Truck**) Commissioner Springer moved to *table* resolution 2021-59. Commissioner Sheppard seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard
Nays:
Absent: Commissioner Banks
Abstain:

Motion to allow the Authority’s purchasing department to negotiate with vendors for a Roll-off Truck. Commissioner DiFolco moved to allow negotiations with vendor for roll-off truck with the understanding that the Executive Director would return to the board with a report as to his negotiation so a formal resolution could be considered at that time. Commissioner Sheppard seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard
Nays:
Absent: Commissioner Banks
Abstain:

****Resolution 2021-60** A resolution awarding contract 2020-18 for the Maple Avenue Wastewater treatment facility blower replacement project. Executive Director recommended awarding this project to Level 1 Construction. Commissioner Sheppard asked various question on the selection process, Executive Director Maybury and Mr. Skibicki, Engineer answered them. Commissioner DiFolco moved for the approval of resolution 2021-60. Commissioner Springer seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard
Nays:
Absent: Commissioner Banks
Abstain:

Consent Agenda:

“All items listed with an asterisk (*) are considered routine by the Authority and will be enacted by one motion. Should a commissioner wish to discuss a consent agenda item separately, that item can be removed from the consent agenda and considered in its normal sequence.”

- *Resolution 2021-62 A resolution approving the operating expenses for the month of May
- *Resolution 2021-63 A resolution approving the sewer refunds for the month of May
- *Resolution 2021-64 A resolution approving the expenditures for the month of May from the escrow fund.
- *Resolution 2021-65 A resolution approving the expenditures for the month of May from the improvement replacement fund.

Commissioner DiFolco moved for the approval of consent agenda. Commissioner Sheppard seconded The motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard
Nays:
Absent: Commissioner Banks
Abstain:

Communications:

To be presented by the public None

Report of the Executive Director The Report of the Executive Director was received. Executive Director Maybury informed the board members that a bond release was received from Fernmoor, the former Lakes Appliance building located at 73 Washington Street. The 36 apartments constructed by Fernmoor have been completed, are occupied and the bond will be released. A “willingness to serve” request letter was received for 810 Marne Highway in Hainesport Township for a proposed 3-story residential, age-restricted apartment building with approximately seventy units. ERI Engineering submitted a construction/demolition estimate in the amount of \$250,000 for removal of the old incineration chimney, the attached two-story building and removal of the earth ramp at the Rancocas Road Treatment Facility. The demolition resolution will appear on the July agenda for approval consideration. Over the upcoming months, Authority staff will be touring several wastewater facilities to identify the best available technology for replacement headworks equipment at the Rancocas Road Treatment Facility.

Report of the Engineer The Report of the Engineer was received.

Report of the Operations Superintendent The Report of the Operations Superintendent was received. Mr. Young welcomed the new commissioners and had nothing to add to his report.

Report of the Safety Director and Special Projects The Report of the Safety Director was received. Nothing to add to his report.

Report of the Solicitor Nothing for open session will reserve comments for Executive Session.

Report of the Finance Administrator/Treasurer The Report of the Finance Administrator was received. Mr. Dehoff informed the board that there was a phone inquiry about the Authority’s disabled veteran discount and proposed further discussion at the annual rate hearing.

Other new business None

Matters to be presented by the Commissioners None

Executive Session Resolution 2021-61

Commissioner DiFolco motion to enter Executive Session to discuss personnel matters. Commissioner Sheppard seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard

Nays:

Absent: Commissioner Banks

Abstain:

****Resolution 2021-62** A resolution of the Mt. Holly Municipal Utilities Authority authorizing a shared service agreement with Mt. Holly Township outlining the for the Communication Director, Mr. Jim Logue. Commissioner DiFolco moved for the approval of resolution 2021-60. Commissioner Springer seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard

Nays:

Absent: Commissioner Banks

Abstain:

Adjournment Time 7:20 PM

Commissioner DiFolco moved for the adjournment. Commissioner Sheppard seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Springer, Commissioner DiFolco, Commissioner Sheppard

Nays:

Absent: Commissioner Banks

Abstain:

**** Indicates addendum to original agenda.**

Respectfully submitted,

Brandy C. Boyington, Secretary

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

RESOLUTION 2021-61

AUTHORIZING EXECUTIVE SESSION

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of the Mount Holly MUA has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board will reconvene at the conclusion of closed session, at approximately 7:05 p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Mount Holly Municipal Utilities Authority, in the Township of Mount Holly, County of Burlington, State of New Jersey will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

_____ Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon: _____);

_____ Any matter in which the release of information would impair a right to receive funds from the federal government;

_____ Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

_____ Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body (Specify contract: _____);

_____ Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

_____ Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection;

_____ Any investigations of violations or possible violations of the law;

_____ Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer (If pending or anticipated litigation, the matter is: _____
_____)

(If contract negotiation the nature of the contract and interested party is _____
_____)

Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the Authority's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

___X___ Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) and nature of discussion is shared service agreement with Mt. Holly Township for Communications Director/Grant Writer ;

_____ Any deliberation of a public body occurring after a public hearing that may result in the

imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Commissioners hereby declare that its discussion of the aforementioned subject(s) may be made public at a time when the Solicitor advises the Board that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Authority or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Authority to take the appropriate action to effectuate the terms of this resolution.

I, Brandy Boyington, do hereby certify the above to be a true and correct copy of a resolution adopted by the Mount Holly Municipal Utilities Authority at its meeting held on June 10, 2021 .

Brandy C. Boyington

RESOLUTION No: 2021-59

WHEREAS, the Mount Holly Municipal Utilities Authority (MHMUA) has duly advertised on two (2) separate occasions for bids on Contract: 2021-10 as follows:

April 10, 2021 – Supply & Delivery of One (1) New, Unused Model 2021 or Newer, 75,000GVW Tandem Axle Cab & Chassis with One (1) American Roll-Off Cable Hoist System Model ARH 75-22IO or Owner Approved Equivalent

- Received one (1) bid from Robert H. Hoover & Sons, Inc., that was rejected by the MHMUA Board on Thursday May 13, 2021 (Resolution 2021-53) because of numerous exceptions taken by the sole bidder
- MHMUA Board approved readvertisement of said bid with modifications; and

June 8, 2021 - Supply & Delivery of One (1) New, Unused Model 2021 or Newer, Tri-axle with Pusher Axle, Cab & Chassis with One (1) Roll-Off Cable Hoist system & Auto Tarp System or Owner Approved Equivalent

- Received No Bids; and

WHEREAS, the MHMUA Board, in compliance with the New Jersey Public Contracts Law N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34, 40A11:5 (3) (C), and in consultation with it's Solicitor, directed the Executive Director to negotiate with the sole bidder identified above; and

WHEREAS, the negotiations with said vendor were successful in yielding a Quote for one (1) 2022 Western Star 4700SB with Roll-Off Equipment and accessories, including a seven (7) year, 100,000-mile Extended Warranty; and

WHEREAS, the Executive Director has recommended the award of the contract to Robert H. Hoover & Sons, Inc.; and

WHEREAS, the Finance Administrator has certified that sufficient funds are available; and

NOW THEREFORE BE IT RESOLVED by the Mount Holly Municipal Utilities Authority on this 15th day of July, 2021, as follows:

1. The award of a contract for the Supply & Delivery of One (1) New, Unused Model 2021 or Newer, Tri-axle with Pusher Axle, Cab & Chassis with One (1) Roll-Off Cable Hoist system & Auto Tarp System or Owner Approved Equivalent is hereby authorized the award to Robert H. Hoover & Sons, Inc., for a total price of Two Hundred Eleven Thousand, Two Hundred Ninety-Seven Dollars and Zero Cents **(\$211,297.00)** based on the unit prices indicated below:
 - a. 2022 Western Star 4700SB with Roll-Off Equipment and accessories – Two Hundred Thousand, Seven Hundred Fifty Dollars and Zero Cents **(\$200,750.00)**
 - b. Seven (7) Year, 100,000-mile Extended Warranty – Ten Thousand Five-Hundred Forty-Seven Dollars and Zero Cents **(\$10,547.00)**
2. That the Board Chairman, Vice-Chairman, Executive Director and Board Secretary are hereby authorized to execute the aforesaid contract on behalf of the Authority.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Mr. Thiessen				
Mr. Springer				
Mr. Banks				
Mr. DiFolco				
Ms. Scheppard				

The foregoing is a true copy of a Resolution adopted by the MHMUA on July 15, 2021

The Mount Holly Municipal Utilities Authority

By: _____
Jules Thiessen, Chairman

ATTEST:

Brandy C. Boyington, Board Secretary

Dated: _____

RESOLUTION 2021-70

RESOLUTION APPROVING THE ANNUAL AUDIT FOR THE YEAR ENDING DECEMBER 31, 2020

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

WHEREAS, the annual audit report for the fiscal year ended 2020 has been completed and filed with the Division of Local Government Services, Department of Community Affairs pursuant to N.J.S.A.40A:5A-15, and

WHEREAS, N.J.S.A.40A:-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 audit report, and specifically the sections of the audit report entitled “General Comments” and “Recommendations,” in accordance with N.J.S.A.40A:5A-17, and;

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Mount Holly Municipal Utilities Authority hereby certifies to the Local Finance Board of the State of New Jersey that each Governing body member has personally reviewed the sections of the audit report for entitled “General Comments” 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 the certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JULY 15, 2021.

Brandy C. Boyington Secretary

Date

Resolution No. 2021 – 71

RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE THROUGH AN ONLINE AUCTION

WHEREAS, The Mount Holly Municipal Utilities Authority is the owner of certain personal property (the (“PROPERTY”) as hereinafter described; and

WHEREAS, the Authority has determined that the Property is no longer needed for public use; and

WHEREAS, the Authority has determined to offer the Property for sale through an online auction conducted by GovDeals, Inc., under New Jersey State Contract 70967, in a manner consistent with the aforesaid Sate Contract and Local Finance Notice (“LFN”) 2010-9.

NOW, THEREFORE, BE IT RESOLVED on this 15th day of July, 2021, by the Mount Holly Municipal Utilities Authority as follows:

1. The Property hereinafter described in Exhibit “A” of this Resolution is no longer needed for public use.
2. The Property is hereby authorized to be sold on an “As-Is” basis to the successful bidder through an on-line auction conducted by Gov Deals, Inc. under New Jersey State Contract 70967, in a manner consistent with LFN 2010-9.
3. The address at which the Property Shall be sold is www.GovDeals.com.
4. The terms and conditions of the agreement entered with Gov Deals are available on the website of Gov Deals and from the Authority.
5. A notice announcing the auction of the Property and the manner of sale shall be published once as a legal advertisement in the official newspapers of the Authority.
6. The sale of the Property shall be held not less than seven or more than fourteen days after the latest publication notice.
7. A copy of the Resolution shall be sent to the New Jersey Department of Community Affairs, Division of Local Government Services, PO Box 803, Trenton New Jersey, 08625-0803
8. A description of the property to be sold is as listed on attached.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By: _____
Jules Thiessen, Chairman

ATTEST:

Brandy C Boyington, Board Secretary

July 2021 GovDeal Items									
Pallet #	Item Description								
1	Lot of misc. batteries								
2	(3) 2'x4' fluorescent lay-in light fixtures								
	Lithonia Lighting 250W wall pack								
	Rubb Lighting Well light 70W MH (DU407P38-DS)								
	(4) Hubbell Lighting Killark Refractor Type V lights Cat#VZRG1550								
3	Onan 12 KW Generator								
	Genset Model # 12 ODJC-5DR								
	Onan Diesel Engine Model # LR3927								
	Onan Transfer Switch Model #ATUEC30-5D								
4	Conex Storage Box (40' L x 8' W x 8.5" H)								
5	Conex Storage Box (40' L x 8' W x 8.5" H)								
6	Conex Storage Box w/2 side roll up doors (40' L x 8' W x 8.5" H)								
7	Teller Drawer with intercom								
8	Yaskawa GPD 315/V7 3.4A 460V 3Phase VFD								
	(5) Benshaw Rsi-010-S-4 16A 460V 3Phase VFD's								
	Yaskawa V7-4X 4.8A 460V 3Phase VFD								
	Benshaw Soft Start RS6-30-4-12 480V 30HP 42A								
9	(2) Arktite AP1041 S22 Model M3 receptacle								
	(2) Appleton Cat# ADJA20044200 receptacle								
	Appleton Cat# ARC20044CD receptacle								
	(2) Cuttler Hammer # ECL03C1A4A Lighting contactors (4 pole)								

	Siemens Breaker enclosure cat# WB3225 3Phase (4 wire)	
	Millbank 3Phase 200A OH/UG with OH 2" hub meter pan	
10	Challenger Transformer Cat# 452-415-MOD.5 45KVA	
	Hevi_Duty Transformer Cat# T2H15S 15KVA	
	Transformer (unknown make and model)	
	Square D Transformer Cat# 5S1F	
	Siemens Heavy Duty Safety Switch Cat# HNF362 60A	
11	Yaskawa F7 40A 480V 3Phase VFD with enclosure	
12	(3) ProMinent CL2 Meters Part # D1CB	
	(2) ProMinent CL2 Probe/Sensors	
13	Gasboy valve Model#52A (50PSI Max)	
	John Deere Gator Rim 11"x10"	
	(5) 6" Cam Lock socket to barbed male and female fittings	
	4" Mechanical Joint Accessory Pack	
	(6) 4" 90 Degree weld in fittings	
	2.5" 90 degree weld in fitting	
	(2) 6" 90 degree weld in fitting	
	4" Plug Valve	
	4" Gate valve	
	MJ 6" x 12" spool with flanges	
	(3) Snatch blocks with swivel hooks	
	(10) MJ flanges various sizes	
	21.5" Tank replacement hatch	
	(7) 3/4" water meters	
	(2) 2" Water meters	
	(8) Mixing proprllers (3 Fin without shafts)	

14	Sheeve 10.9" Model#8VBEITS 5VF Max RPM 2750	
	Sheeve 10.3" Model#8VBEITS 5VF Max RPM 2900	
	Sheeve 9.25" Model#8VBEITS 5VE Max RPM 2700	
	11.8" V Belts Sheeve 5VE Max RPM 2120	
	Dodge 7.1" V Belts Sheeve Max RPM 3494	
	(2) Flanged solid pipe stands (16" long)	
	(2) Actuators Type: Diamond 108W	
	(2) 2.5" S.S. blind flanges	
	(2) 3" S.S. blind flanges	
	(4) 6" Metal castor wheels	
	8" x 8" flanged make-up fitting	
	(3) Air filter housings for air compressor	
	3" Kennedy check valve	
	4" Kennedy butterfly valve	
	Reel craft hose reel Model: D8860 Ser# 051111-697	
15	16" Gear (98 tooth)	
	6" x 12" Flanged spool piece	
	(2) 1.5" pressure relief valves	
	Dodge torque arm speed reducer	
	1" x 1" Pump head	
	(2) Metal beam clamps	
	Air relief valve	
	(6) Rolls of drive chain	
	Pressure regulator	
	Strainer cap and cap locking piece	
	Motor Sheeves (1) 3 belt, (2) 4 belt, (1) 8 belt	
	12" x 10" reducer	
	8 hp engine (complete)	
	Grit rake	

	S.S. Cone	
--	------------------	--

RESOLUTION 2021-72

A resolution approving S-1NR application for sewerage service between The Mount Holly Municipal Utilities Authority and Landmark Property Management, Inc (1289 Route 38 West) in Township of Hainesport, Block 101.02 Lot 2

WHEREAS, The Mount Holly Municipal Utilities Authority, (hereinafter "Authority"), 1 Park Drive, Mount Holly, New Jersey is a public body created by the governing body of the Township of Mount Holly pursuant to the provisions of the Sewerage Authorities Law (P.L. 1946, c. 138) of the State of New Jersey, as amended and supplemented; and

WHEREAS, the Authority is charged, inter alia, with the responsibility for the maintenance, operation and improvement of works for the collection, treatment, purification and disposal of sewage within the Authority Service Area; and

WHEREAS, Landmark Property Management, Inc; (hereinafter “Applicant”) has its address or principal place of business 1289 Route 38 West, Hainesport NJ 08036; and

WHEREAS, the Applicant proposes to connect a 32,396 square foot office- Legacy Treatment Services (hereinafter “Project”) on Block 101.02, Lot 2 in the Township of Hainesport; and

WHEREAS, the Applicant has submitted an S-1NR Application for Sewerage Service to the Authority for consideration; and

WHEREAS, the Authority and Authority Consulting Engineer have reviewed the submitted conceptual sewer construction plans and profiles and recommended approval of; and

WHEREAS, the Applicant has certified the statements made on the submitted S-1NR Application for Sewerage Service are true.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-1NR Application for Sewerage Service as submitted by the Applicant is hereby approved.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Springer				
Commissioner Banks				
Commissioner Sheppard				
Commissioner DiFolco				

The foregoing is a true copy of a Resolution adopted by the Authority on July 15, 2021.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY_____
Jules Thiessen, Chairman

RESOLUTION 2021-73

A resolution approving S-1NR application for sewerage service between The Mount Holly Municipal Utilities Authority and New Jersey American Water for real property located in the Township of Westampton, known as Block 1203 Lot 7&8

WHEREAS, The Mount Holly Municipal Utilities Authority, (hereinafter "Authority"), 1 Park Drive, Mount Holly, New Jersey is a public body created by the governing body of the Township of Mount Holly pursuant to the provisions of the Sewerage Authorities Law (P.L. 1946, c. 138) of the State of New Jersey, as amended and supplemented; and

WHEREAS, the Authority is charged, inter alia, with the responsibility for the maintenance, operation and improvement of works for the collection, treatment, purification and disposal of sewage within the Authority Service Area; and

WHEREAS, New Jersey American Water; (hereinafter “Applicant”) has its address or principal place of business 1 Water Street, Camden N.J. 08102; and

WHEREAS, the Applicant proposes to installation of a new potable water treatment building, driveway re-paving, site grading, site piping, chemical delivery spill containment area, and exterior backwash and residuals holding tanks known as the New Jersey American Water Woodlane Stations Potable Water Treatment Plant (hereinafter “Project”) on Block 1203, Lot 7 & 8 in the Township of Westampton; and

WHEREAS, the Applicant has received preliminary approval for the Project from the Township of Westampton Land Use Board on _____ and

WHEREAS, the Applicant has submitted an S-1NR Application for Sewerage Service to the Authority for consideration; and

WHEREAS, the Authority and Authority Consulting Engineer have reviewed the submitted conceptual sewer construction plans and profiles and recommended approval of; and

WHEREAS, the Applicant has certified the statements made on the submitted S-1NR Application for Sewerage Service are true.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-1NR Application for Sewerage Service as submitted by the Applicant is hereby approved.

	<u>Record Vote</u>			
	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Springer				
Commissioner Banks				
Commissioner Sheppard				
Commissioner DiFolco				

The foregoing is a true copy of a Resolution adopted by the Authority on July 15, 2021.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY_____
Jules Thiessen, Chairman

RESOLUTION 2021-74
Mount Holly Municipal Utilities Authority
Authorizing Change Order No. 1 for
Contract 2018-19
Garden Street Pump Station Replacement

WHEREAS, the Mount Holly Municipal Utilities Authority (“Authority”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Authority has entered into Contract 2018-19 with Clyde N. Lattimer & Son Construction Co., Inc. for Garden Street Pump Station Replacement; and

WHEREAS, changes to the aforesaid contract as detailed in the attached Contract Change Order acceptance letter dated July 1, 2021, has been recommended by the consulting engineer, Richard A. Alaimo Associates, which indicate that there will be an increase to the contract, all of which has been reviewed and approved by Authority personnel; and

WHEREAS, Change Order No. 1 represents an increase of \$517.21 to the original contract amount of \$1,512,400.00;

WHEREAS, the net result of Change Order 1 brings the new contract amount to \$1,512,917.21; and

WHEREAS, Change Order No. 1 satisfies each of the requirements of N.J.A.C. 5:30-11.3.

NOW, THEREFORE, BE IT RESOLVED by the Authority that Change Order No. 1 to the contract with Clyde N. Lattimer & Son Construction Co., Inc., a copy of which is attached hereto, be and the same is hereby approved; and

BE IT FURTHER RESOLVED that the appropriate Authority officials are hereby authorized to execute Change Order No. 1 on behalf of the Authority.

MOTION: _____

SECONDED: _____

AYES: ABSTAIN: NAYES: ABSENT:

Chairman Thiessen
Commissioner Springer
Commissioner Bank
Commissioner DiFolco
Commissioner Sheppard

The foregoing is a true copy of a Resolution adopted by the Mount Holly Municipal Utilities Authority at a meeting thereof duly called and held on July 15, 2021.

Brandy C. Boyington, Secretary

RESOLUTION 2021-75
A RESOLUTION APPROPRIATING FUNDING FROM THE IMPROVEMENT/REPLACEMENT
FUND FOR DEMOLITION OF AN INCINERATION CHIMNEY & ADJOINED BUILDING &
AUTHORIZING THE ADVERTISEMENT OF BIDS

WHEREAS, the Mount Holly Municipal Utilities Authority (“Authority”) currently seeks to demolish an incineration chimney & adjoined building (“Project”) located at its treatment facility at 300 Rancocas Road, Mount Holly, New Jersey; and

WHEREAS, the Project is necessary to provide room for facility upgrades; and

WHEREAS, the Authority has included the Project in its 2021 Capital Budget plan, and

WHEREAS, the Authority’s special projects engineer Environmental Resolutions Inc. has been authorized to prepare bid specifications, cost estimates and provide for construction management services; and

WHEREAS, the estimated cost of the Project exceeds the current bid threshold, requires the advertisement and receipt of bids for the goods and awarded by resolution of the governing body, and

WHEREAS, the Authority estimates the cost of the Project shall not exceed \$300,000; and

NOW, THEREFORE BE IT RESOLVED, by the Mount Holly Municipal Utilities Authority that

1. The Authority authorizes and approves the advertisement of bids to be received for the demolition of the incineration chimney and adjoined building, and
2. Funds in the amount not to exceed \$300,000 are hereby appropriated from the Improvement Replacement fund for the completion of the Project.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By: _____

Jules K. Thiessen, Chairman

CERTIFICATION

I, Brandy C. Boyington, Board Secretary, of the Mount Holly Municipal Utilities Authority hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of the Mount Holly Municipal Utilities Authority at a duly convened meeting held on July 15, 2021.

Brandy C. Boyington, Board Secretary

RESOLUTION 2021-66

**A RESOLUTION APPROVING THE ANTICIPATED PAYROLL
FOR JULY AND THE ACTUAL PAYROLL FOR THE MONTH
OF JUNE AND THE OPERATING EXPENSES**

BE IT RESOLVED by the Mount Holly Municipal Utilities Authority that the following anticipated payroll for the upcoming month is hereby approved subject to verification of actual payroll at the next regular meeting of the Mount Holly Municipal Utilities Authority. Anticipated \$350,000

BE IT FURTHER RESOLVED by the Mount Holly Municipal Utilities Authority that the payroll and Operating Expenditures in the amount of \$875,418.43 per the attached listing are hereby approved.

CERTIFICATION

STATE OF NEW JERSEY }
COUNTY OF BURLINGTON } :ss

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority do hereby Certify the foregoing to be a true copy of a resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting, held on the 15th day of July, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the
seal of said MUA this 15th day of July, 2021.

Brandy C. Boyington, Secretary

P.O. Type: All	Include Project Line Items: No	Open: N	Paid: Y	Void: N
Range: First to Last		Rcvd: Y	Held: N	Aprv: Y
Format: Condensed	Received Date Range: 06/11/21 to 07/15/21	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACERB005 ACERBO'S AUTO TRIM & LETTERING							
21-00742	06/21/21	TRUCK #3 LETTERING & LOGO'S	Open	840.00	0.00		
ADVAN020 STAPLES BUSINESS CREDIT							
21-00657	06/02/21	CLEANING SUPPLIES	Open	61.94	0.00		
21-00665	06/02/21	OFFICE SUPPLIES	Open	234.43	0.00		
21-00717	06/15/21	DISPLAYPORT TO HDMI ADAPTER	Open	23.91	0.00		
				320.28			
AIRGA010 AIRGAS USA, LLC							
21-00591	05/13/21	PVC COATED CHEM RES GLOVES	Open	524.80	0.00		
AMERI065 AMERICAN WATER							
21-00685	06/07/21	AMERICAN WATER BILLING	Open	938.20	0.00		
ANALY005 ANALYTICAL LABORATORY SERVICES							
21-00042	01/08/21	WEEKLY EFFLUENT SAMPLING	Open	38.00	0.00		
21-00112	01/28/21	EFFLUENT PERMIT/SQAR SAMPLING	Open	319.00	0.00		
21-00215	02/23/21	MARCH EFFLUENT/SQAR SAMPLING	Open	338.00	0.00		
				695.00			
BEYER005 BEYER OF MORRISTOWN							
21-00567	05/06/21	PURCHASE OF 2021 F250 - NJSC	Open	38,791.50	0.00		
BILLO005 BILLOWS ELECTRIC SUPPLY C							
21-00544	05/04/21	LED ROADWAY LIGHTS	Open	4,440.00	0.00		
BIOAI005 BIOAIR SOLUTIONS, LLC							
21-00752	06/23/21	ECOGROW NUTRIENTS	Open	920.00	0.00		
BLOCK005 BLOCK LINE SYSTEMS							
21-00729	06/17/21	PHONE LINE SERVICE BILLING	Open	145.56	0.00		
BRENT BRENT W. LEE & CO., LLC							
21-00822	07/08/21	AUDIT SERVICES	Open	3,485.00	0.00		
BRIDG005 BRIDGESTATE FOUNDRY CORP.							
21-00451	04/13/21	1012D MANHOLE FRAME & LIDS	Open	3,240.00	0.00		
BRUCE005 BRUCE REED BUILDING MAINT							
21-00799	07/06/21	JANITORIAL SERVICES 1 PARK DR	Open	235.00	0.00		
BUDGE005 BUDGET PRINTING							
21-00796	07/06/21	REGULAR ENVELOPES	Open	1,470.00	0.00		
BYERL005 BYER LOCK SHOP							
21-00777	06/29/21	MONITORING SECURITY SYSTEM	Open	190.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CABRI005 C A BRIGGS COMPANY INC.							
21-00647	05/28/21	SUBMERSIBLE PRESSURE TRANSDUCE	Open	902.62	0.00		
CARDN005 CARDNO, INC							
21-00388	03/30/21	SAMPLING SERVICE	Open	1,500.00	0.00		
CHERR005 CHERRY VALLEY TRACTOR SALES							
21-00730	06/17/21	V BELT	Open	94.40	0.00		
21-00736	06/18/21	22.5X10-8 TIRES	Open	217.60	0.00		
21-00750	06/22/21	FLAIL MOWER BLADES	Open	364.80	0.00		
21-00776	06/29/21	MOWER DECK BLADE ASSY PARTS	Open	307.27	0.00		
				984.07			
CINTA005 CINTAS CORPORATION							
21-00636	05/25/21	UNIFORM RENTAL	Open	227.13	0.00		
21-00681	06/03/21	UNIFORM RENTAL	Open	220.84	0.00		
21-00694	06/08/21	UNIFORM RENTAL	Open	218.21	0.00		
21-00720	06/15/21	UNIFORM RENTAL	Open	216.14	0.00		
21-00749	06/22/21	UNIFORM RENTAL	Open	216.14	0.00		
21-00770	06/29/21	UNIFORM RENTAL	Open	216.14	0.00		
				1,314.60			
CITYE005 CITY ELECTRIC SUPPLY CO							
21-00644	05/27/21	BREAKER,DISCONNECT,FUSE,BULBS	Open	186.39	0.00		
21-00718	06/15/21	LED LIGHT,CONN,CONDUIT,HUB,NIP	Open	305.98	0.00		
21-00756	06/24/21	EXIT/EMERGENCY LIGHT	Open	97.14	0.00		
				589.51			
CLYDE005 CLYDE N. LATTIMER & SON CONSTR							
21-00744	06/21/21	GARDEN ST PUMP STATION UPGRADE	Open	85,260.00	0.00		
21-00804	07/06/21	GARDEN ST PUMP STATION UPGRADE	Open	24,696.00	0.00		
				109,956.00			
COBUR005 COBURN CHEMICAL, INC.							
21-00771	06/29/21	MAGNESIUM HYDROXIDE	Open	8,229.95	0.00		
COMMI005 NJ MOTOR VEHICLE COMMISSION							
21-00740	06/21/21	TITLE & REGISTRATION	Open	60.00	0.00		
COOPE005 COOPER ELECTRIC SUPPLY CO							
21-00286	03/09/21	AUTOMATIC TRANSFER SWITCH	Open	5,993.00	0.00		
COURI005 COURIER TIMES, INC.							
21-00731	06/17/21	PUBLIC NOTICE	Open	284.02	0.00		
CROSS005 CROSS COUNTRY							
21-00604	05/17/21	GLOVES & HAND SOAP	Open	2,159.98	0.00		
EASTE005 EASTERN AUTOPARTS WAREHOUSE							
21-00654	06/02/21	SPARK PLG,BLASTER,BRAKE CLEANER	Open	511.88	0.00		
ENVIR040 ENVIRONMENTAL SYSTEMS RESEARCH							
21-00521	04/29/21	COURSE REGISTRATION	Open	4,500.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ENVIR045 ENVIRONMENTAL RESOLUTIONS INC.							
21-00699	06/09/21	CHIMNEY STACK DEMOLITION	Open	4,646.60	0.00		
21-00803	07/06/21	CHIMNEY STACK DEMOLITION	Open	715.00	0.00		
				5,361.60			
ENVIR055 ENVIROPROBE SERVICES INC.							
21-00723	06/16/21	GROUND PENETRATING RADAR PLT	Open	2,800.00	0.00		
EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC							
21-00753	06/23/21	PS BIOXIDE	Open	7,301.25	0.00		
EXCEL005 EXCELSIOR BLOWER SYSTEMS, INC.							
21-00724	06/16/21	3-D SIGHT GLASS	Open	88.15	0.00		
FACTS005 FLEX FACTS							
21-00691	06/07/21	FSA BILLING	Open	50.00	0.00		
21-00805	07/06/21	FSA BILLING	Open	50.00	0.00		
				100.00			
FOLEY005 FOLEY, INCORPORATED							
21-00423	04/07/21	BLOCK HEATER THERMOSTAT	Open	2,511.01	0.00		
21-00809	07/07/21	GENERATOR INSPECTIONS	Open	2,938.00	0.00		
				5,449.01			
GENSE010 GENSERVE,LLC							
21-00774	06/29/21	EMERG SERVICE CALL PS 241	Open	1,440.00	0.00		
GRAIN005 GRAINGER							
21-00680	06/03/21	SWITCH,DELAY FUSE,BULB,FILTER	Open	150.67	0.00		
21-00755	06/24/21	UNION,BUSH, COUP,HOUR METER	Open	530.36	0.00		
21-00765	06/28/21	FLUORESCENT PINK MARKING PAINT	Open	33.72	0.00		
21-00775	06/29/21	TAP & DIE SET, FITTINGS	Open	84.73	0.00		
				799.48			
HACHC005 HACH COMPANY							
21-00561	05/05/21	LABORATORY SUPPLIES AND SOLNS	Open	474.84	0.00		
21-00658	06/02/21	LABORATORY SUPPLIES AND SOLNS	Open	969.00	0.00		
21-00726	06/16/21	LABORATORY SUPPLIES	Open	225.40	0.00		
				1,669.24			
HOMED005 HOME DEPOT CREDIT SERVICE							
21-00656	06/02/21	WAINSCOT, TRIM, MOLDING	Open	32.65	0.00		
21-00696	06/08/21	RUST STOPPING SPRAY PAINT	Open	19.44	0.00		
21-00727	06/16/21	SAND & LATEX-ITE CRACK FILLER	Open	48.84	0.00		
				100.93			
INSTI005 IPD							
21-00811	07/07/21	IPD WEBINAR FOR QPA RECERT	Open	50.00	0.00		
JHBER005 J & H BERGE INC							
21-00659	06/02/21	LABORATORY SUPPLIES	Open	1,307.25	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOSEP005	JOSEPH FAZZIO INC.								
		21-00780	06/30/21	METAL ROOFING	Open	2,388.90	0.00		
LARSO005	LARSON DESIGN GROUP, INC								
		21-00395	03/30/21	GIS SUPPORT SERVICES	Open	9,600.00	0.00		
LOWES005	LOWE'S								
		21-00554	05/04/21	TAPE & GRAY SPRAY PAINT	Open	60.62	0.00		
		21-00571	05/10/21	PVC COUPLIN	Open	7.48	0.00		
		21-00606	05/17/21	SUMP PUMP	Open	160.55	0.00		
		21-00609	05/18/21	DOOR LOCK ASSEMBLY	Open	75.99	0.00		
		21-00625	05/24/21	SHEETROCK,LUMBER,NAILS	Open	93.18	0.00		
		21-00638	05/26/21	FAUCET REPAIR	Open	98.78	0.00		
		21-00641	05/27/21	3/8 SHEATHING, NAILS, CAULK	Open	175.17	0.00		
		21-00652	06/01/21	STRAP WRENCH	Open	19.56	0.00		
						691.33			
LOWTH005	LOWTHER'S SERVICE CENTER, INC.								
		21-00655	06/02/21	WEEDWACKER HEADS, BLADES, FILT	Open	333.84	0.00		
LUTES005	JAMES T. LUTES								
		21-00783	07/01/21	WORK BOOTS REIMBURSEMENT	Open	134.99	0.00		
MANSF005	MANSFIELD OIL COMPANY								
		21-00798	07/06/21	FUEL PURCHASES	Open	2,461.56	0.00		
MARIO005	MARION LANDSCAPING								
		21-00624	05/24/21	MULCH	Open	370.00	0.00		
MCMAS005	MCMAS-MASTER-CARR SUPPLY CO.								
		21-00682	06/03/21	HINGE,SCREW,NUTSWASHERS,ANCHOR	Open	340.38	0.00		
		21-00735	06/18/21	NYL ROD,GAUGES,COTTER PIN,BELT	Open	390.67	0.00		
		21-00787	07/01/21	STRAP HINGES & HARDWARE	Open	619.88	0.00		
						1,350.93			
METLI005	METLIFE								
		21-00751	06/22/21	DISABILITY INSURANCE	Open	1,144.38	0.00		
MIDDL010	MIDDLESEX WELDING SALES								
		21-00714	06/11/21	SHEILD CUP,DRAG CUP,ELECTRODES	Open	222.53	0.00		
		21-00743	06/21/21	CYLINDER RENTAL	Open	71.50	0.00		
						294.03			
MILLE005	MILLER FORD SALES INC.								
		21-00504	04/26/21	ANNUAL SERVICE	Open	62.22	0.00		
		21-00707	06/10/21	TIRES & ALIGNMENT - TR 15	Open	1,097.95	0.00		
						1,160.17			
MISSION005	MISSION COMMUNICATIONS, LLC								
		21-00754	06/23/21	SERVICE PACKAGE RENEWAL	Open	3,380.40	0.00		
MOUNT020	MOUNT HOLLY TOWNSHIP								
		21-00715	06/14/21	MUNICIPAL APPROPRIATION	Open	169,000.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MTHOL010	MT HOLLY FIRE DISTRICT #1						
21-00706	06/10/21	ANNUAL REGISTRATION FEE	Open	100.00	0.00		
NEWJE005	NEW JERSEY AMERICAN WATER						
21-00763	06/28/21	BILLING FOR WATER CONSUMPTION	Open	1,624.19	0.00		
NJEZP005	NJ E-ZPASS						
21-00748	06/22/21	EZ PASS DEPOSIT & TAG FEES	Open	145.00	0.00		
NJWEA005	NJWEA						
21-00570	05/07/21	VIRTUAL TRAINING REGISTRATION	Open	45.00	0.00		
21-00764	06/28/21	VIRTUAL TRAINING REGISTRATION	Open	15.00	0.00		
				60.00			
NORRI005	NORRIS SALES COMPANY, INC.						
21-00678	06/03/21	FILTERS	Open	747.12	0.00		
ONECA005	ONE CALL CONCEPTS, INC.						
21-00693	06/08/21	MARK OUT REQUESTS	Open	511.94	0.00		
21-00695	06/08/21	MARK OUT REQUESTS	Open	560.56	0.00		
				1,072.50			
PAYAR005	PAYARGO, INC						
21-00800	07/06/21	TRANSACTION FEES	Open	412.05	0.00		
PENDE005	PENDERGAST SAFETY EQUIP						
21-00705	06/09/21	CAL GAS & MULTI METER REPAIR	Open	402.25	0.00		
PETTY005	PETTY CASH						
21-00786	07/01/21	PETTY CASH REPLENISHMENT	Open	193.54	0.00		
POSTM005	POSTMASTER						
21-00719	06/15/21	MAILING CYCLE 2 2021-2	Clsd	2,277.46	0.00		
PRIME005	PRIMEPOINT LLC						
21-00733	06/17/21	PAYROLL PROCESSING	Open	704.70	0.00		
PSEG0005	PSE&G						
21-00782	06/30/21	GAS & ELECTRIC CHARGES	Open	31,986.41	0.00		
PURCH005	PURCHASE POWER						
21-00687	06/07/21	POSTAGE MACHINE	Open	2,020.99	0.00		
RAYMO005	RAYMOND, COLEMAN, HEINOLD, LLP						
21-00789	07/01/21	ATTORNEY FEES - SOLICITOR	Open	3,500.00	0.00		
RICHA005	RICHARD A. ALAIMO ASSOCIATES						
21-00817	07/08/21	ENGINEERING SERVICES	Open	15,427.50	0.00		
RUBBE005	RUBBER SUPPLY COMPANY INC						
21-00601	05/17/21	1 1/2" FIRE HOSES	Open	1,017.81	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUSSE015	RUSSELL REID INC.								
		21-00746	06/22/21	SLUDGE,GRIT & TRASH HAUL	Open	11,144.00	0.00		
RUSSW005	RUSS WHELAN, INC								
		21-00712	06/11/21	6" DIA. ADVANCED DRIVE WHEEL K	Open	840.00	0.00		
SERVIO40	SERVICE TIRE TRUCK CENTERS INC								
		21-00677	06/03/21	M11R225 GOODYEAR TIRE	Open	655.48	0.00		
SGSNO005	SGS NORTH AMERICA, INC.								
		21-00407	04/06/21	PCB ANALYSIS	Open	1,630.00	0.00		
SHOES005	MIKES BETTER SHOES								
		21-00645	05/27/21	WORK BOOTS	Open	480.00	0.00		
SIGNA005	SIGN-A-RAMA								
		21-00741	06/21/21	2 DIBOND SIGNS,2 SLIDE IN NAM	Open	191.20	0.00		
SOUTH030	SOUTHERN REGIONAL EMP BENEFIT								
		21-00766	06/28/21	MEDICAL/RX/DENTAL INSURANCE	Open	101,692.00	0.00		
SPRIN005	SPRINT								
		21-00728	06/17/21	PCS CONNECTION CARD/PLANT	Open	38.49	0.00		
STEVE005	STEVENSON SUPPLY CO. INC.								
		21-00710	06/10/21	1 1/4" TUBING,PVC SWING CHECK,	Open	260.61	0.00		
		21-00722	06/15/21	FITTINGS	Open	225.48	0.00		
						486.09			
STEWA005	STEWART C. LA VINE, INC								
		21-00643	05/27/21	CAT6 COMMUNICATION WIRE	Open	327.85	0.00		
SUMMI010	SUMMIT WATER NEXUS, MOUNT HOLL								
		21-00795	07/06/21	SOLAR POWER PURCHASE	Open	14,442.65	0.00		
THEGA010	THE GARTY LAW FIRM, LLC								
		21-00825	07/08/21	ATTORNEY FEES/SPECIAL COUNSEL	Open	2,000.00	0.00		
TRACT005	TRACTOR SUPPLY COMPANY								
		21-00684	06/04/21	TRANS FLUID, HANDLES, SEAT	Open	162.96	0.00		
TREAS015	TREASURER OF BURLINGTON								
		21-00688	06/07/21	MAY GRIT/TRASH DISPOSAL	Open	7,025.80	0.00		
		21-00689	06/07/21	MAY SLUDGE DISPOSAL FEES	Open	69,029.60	0.00		
		21-00791	07/02/21	JUNE SLUDGE DISPOSAL FEES	Open	54,059.20	0.00		
		21-00792	07/02/21	JUNE GRIT DISPOSAL	Open	3,183.78	0.00		
						133,298.38			
TRICO005	TRI-COUNTY TERMITE & PEST CONT								
		21-00703	06/09/21	CONT SERVICE, PLANT EXTERMINAT	Open	70.00	0.00		
TRIJA005	TRIJAY SYSTEMS, INC.								
		21-00690	06/07/21	TECH SERV PAA SCADA CONTROLS	Open	15,200.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USABL005 U.S.A. BLUE BOOK							
21-00679	06/03/21	MARK OUT PAINT & FLAGS	Open	927.84	0.00		
VERIZ015 VERIZON							
21-00692	06/07/21	INTERNET/TV SERVICES	Open	102.70	0.00		
21-00737	06/21/21	INTERNET/TV SERVICES	Open	324.23	0.00		
21-00768	06/29/21	INTERNET/TV SERVICES	Open	159.99	0.00		
21-00801	07/06/21	INTERNET/TV SERVICES	Open	102.70	0.00		
				689.62			
VERIZ035 VERIZON WIRELESS							
21-00686	06/07/21	CELL PHONE BILLING	Open	115.55	0.00		
21-00785	07/01/21	CELL PHONE BILLING	Open	1,139.46	0.00		
21-00802	07/06/21	CELL PHONE BILLING	Open	115.55	0.00		
				1,370.56			
VISI0005 VISION SERVICE PLAN							
21-00767	06/29/21	VISION INSURANCE	Open	1,126.64	0.00		
WEEK0005 COURIER-POST & THIS WEEK							
21-00732	06/17/21	ADVERTISEMENT PUBLIC NOTICE	Open	275.44	0.00		
ZOOMV005 ZOOM VIDEO COMMUNICATIONS, INC							
21-00738	06/21/21	ONLINE MEETING SUBSCRIPTION	Open	14.99	0.00		
Total Purchase Orders: 137 Total P.O. Line Items: 0 Total List Amount: 760,754.12 Total Void Amount: 0.00							

A

Total Per Report: \$760,754.12 A
Less Improvements: \$(168,509.10) Resolution 2021-69
Add April Payroll: \$283,173.41
Total Operating Expense: \$875,418.43 Resolution 2021-66

Totals by Year-Fund		
Fund Description	Fund	Expend Total
	1-01	760,754.12
Total Of All Funds:		<u>760,754.12</u>

Totals by Fund		
Fund Description	Fund	Expend Total
	01	760,754.12
Total Of All Funds:		<u>760,754.12</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	1-01	760,754.12	0.00	0.00	0.00	760,754.12
Total of All Funds:		<u>760,754.12</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>760,754.12</u>

RESOLUTION 2021-67

A RESOLUTION APPROVING SEWER REFUNDS

BE IT RESOLVED by the Mount Holly Municipal Utilities Authority that the following Sewer Refunds for the month of June are hereby approved.

TOTAL REFUNDS AS PER THE ATTACHED REPORT: \$298.93

CERTIFICATION

STATE OF NEW JERSEY }

:SS

COUNTY OF BURLINGTON }

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority do hereby certify the foregoing to be a true copy of a resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting, held on the 15th day of July, 2021.

IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA
this 15th day of July, 2021.

Brandy C. Boyington, Secretary

Tracking Id Description		Start Date		End Date		Tracking Status				Purch.	PO
PO#/Trans	Description	Vendor	Charge Account		Quantity		Amount	Type	Date	Status	
SWR REFUND	SEWER REFUNDS			Active							
P 21-00797	1 SEWER REFUND/17 SAFFRON DR	PORET005	PORETTA KING-ROBERSON		01-000-2020	G	1.00	165.16	other	07/08/21	Rcvd
P 21-00808	1 SEWER REFUND/53 WHITE ST	MICHA050	MICHAEL MCCLEAFT & S MOORE		01-000-2020	G	1.00	17.49	other	07/08/21	Rcvd
P 21-00812	1 SEWER REFUND/15 WELSFORD WAY	MARKJ005	MARK JANISZEWSKI		01-000-2020	G	1.00	116.28	other	07/08/21	Rcvd
		01-000-2020	SEWER REFUNDS PAYABLE				Totl:	298.93			
Bid:	0.00	State:	0.00	other:	298.93	Exempt:	0.00	PO Qty:	3.00	Totl:	298.93
Classification Totals:	Assets:	0.00	Transaction Type Totals:		Purchase Orders:	298.93					
	Liabilities:	298.93			Excludes Void Po:	0.00					
	Revenue:	0.00									
	Expense:	0.00									
	Fund Balance:	0.00									
Total Tracking Ids:	1	Total PO Qty:		3.00	Total Amount:		298.93				
Bid:	0.00	State:	0.00	other:	298.93	Exempt:	0.00				
Classification Totals:	Assets:	0.00	Transaction Type Totals:		Purchase Orders:	298.93					
	Liabilities:	298.93			Excludes Void Po:	0.00					
	Revenue:	0.00									
	Expense:	0.00									
	Fund Balance:	0.00									

RESOLUTION 2021-68
A RESOLUTION APPROVING EXPENDITURES
FROM THE ESCROW FUND

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority that the following Escrow Fund Expenditures are hereby approved:

For Engineering Services as of May 31, 2021:

Richard A. Alaimo Associates: \$5,844.05 (per attached report)

CERTIFICATION

STATE OF NEW JERSEY }

SS:

COUNTY OF BURLINGTON }

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting held on the 15th day of July, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the seal of said MUA this 15th day of July, 2021.

Brandy C. Boyington, Secretary

Tracking Id Range: ESCROW to ESCROW Vendor Range: First to Last Tracking Id Status: Active Budgeted Tracking Report: N
Account Types: Exp: Y Rev: Y G/L: Y Prj: Y Date Range: 06/11/21 to 07/15/21 Include Items Without Tracking Id: N
Trans Types: Purchase Order: Y Manual: N Expenditure: N Rev/Cash: N
PO Status: Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: N Date Type: Received
Expenditure RaFirst to Last All Years w/Perpetual Class Id Range: First to Last
Revenue Range: First to Last All Years w/Perpetual
G/L Range: First to Last All Years
Project Range: First to Last

Tracking Id Description		Start Date	End Date	Tracking Status						
PO#/Trans	Description	Vendor	Charge Account	Quantity	Amount	Purch. Type	Date	PO Status		
ESCROW	ESCROW PROJECTS			Active						
P 21-00818	1 WELLINGTON FARM	RICHA005 RICHARD A. ALAIMO ASSOCIATES	0000000162	P 1.00	1,560.00	other	07/08/21	Rcvd		
P 21-00818	5 WEST RANOCAS PHASE 1B/2/3C	RICHA005 RICHARD A. ALAIMO ASSOCIATES	0000000167	P 1.00	2,222.50	other	07/08/21	Rcvd		
P 21-00818	4 HAINESPORT COMMERCE CENTER	RICHA005 RICHARD A. ALAIMO ASSOCIATES	0000000183	P 1.00	600.00	other	07/08/21	Rcvd		
P 21-00818	3 PARKER'S BEND RETIREMENT	RICHA005 RICHARD A. ALAIMO ASSOCIATES	0000000186	P 1.00	1,121.25	other	07/08/21	Rcvd		
P 21-00818	2 LUMBERTON FAMILY APARTMENTS	RICHA005 RICHARD A. ALAIMO ASSOCIATES	0000000189	P 1.00	340.30	other	07/08/21	Rcvd		
Bid:	0.00	State:	0.00	Other:	5,844.05	Exempt:	0.00	PO Qty:	5.00	Totl: 5,844.05
Classification Totals:		Assets:	0.00	Transaction Type Totals:	Purchase Orders:	5,844.05				
		Liabilities:	0.00		Excludes Void Po:	0.00				
		Revenue:	0.00							
		Expense:	0.00							
		Fund Balance:	0.00							
Total Tracking Ids:		1		Total PO Qty:	5.00	Total Amount:	5,844.05			
Bid:	0.00	State:	0.00	Other:	5,844.05	Exempt:	0.00			
Classification Totals:		Assets:	0.00	Transaction Type Totals:	Purchase Orders:	5,844.05				
		Liabilities:	0.00		Excludes Void Po:	0.00				
		Revenue:	0.00							
		Expense:	0.00							
		Fund Balance:	0.00							

RESOLUTION 2021-69

**A RESOLUTION APPROVING THE EXPENDITURES
FROM THE IMPROVEMENT/REPLACEMENT FUND**

BE IT RESOLVED by the Mount Holly Municipal Utilities Authority that the following expenditures from the Improvement/Replacement Fund Project Fund are hereby approved:

Total Improvements (per attached listing) \$168,509.10

CERTIFICATION

STATE OF NEW JERSEY }
 :SS
COUNTY OF BURLINGTON }

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority do hereby certify the foregoing to be a true copy of the Resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting thereof, held on the 15th day of July, 2021

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the seal of said MUA this 15th day of July, 2021.

Brandy C. Boyington, Secretary

**REQUISITION FOR PAYMENT OR REIMBURSEMENT
FROM RENEWAL AND REPLACEMENT FUND**

REQUISITION NO. 2021-69

DATE: July 15, 2021

To: TD BANK, NATIONAL ASSOCIATION, TRUSTEE

Pursuant to a Resolution of The Mount Holly Municipal Utilities Authority (the "Authority") adopted June 5, 1986 entitled: "Resolution Authorizing Sewer Bonds", as amended and supplemented (the "Resolution"), the undersigned, an authorized officer of the Authority, hereby authorizes and directs the Trustee to make disbursements of the funds from the Renewal and Replacement Fund established pursuant to Section 4.11 of the Resolution (with all capitalized terms used herein having the meaning given such terms in the Resolution), as follows:

PAYEE	AMOUNT TO BE PAID	PURPOSE OF DISBURSEMENT
Alaimo Associates Inc.	\$ 3,200.00	Blower GD2 Replacement
Alaimo Associates Inc.	\$ 11,200.00	Garden St. Pump Station
Enrивonmental Resolutions	\$ 5,361.60	Chimney Stack Demo
Clyde N. Lattimer & Sons	\$109,956.00	Garden St. Pump Station
Beyer Of Morristown	\$ 38,791.50	Ford F-250

So that we may effect payment to the Payee(s) listed above, funds to cover payment to the above named Payees should be wired by the Trustee to the Authority’s Operating Account #XXXXXXXX607 at WSFS Bank.

Dated:

By: _____
Authorized Officer

Tracking Id Range: RENEWREPLA to RENEWREPLA Vendor Range: First to Last Tracking Id Status: Active Budgeted Tracking Report: N
Account Types: Exp: Y Rev: Y G/L: Y Prj: Y Date Range: 06/11/21 to 07/15/21 Include Items Without Tracking Id: N
Trans Types: Purchase Order: Y Manual: N Expenditure: N Rev/Cash: N
PO Status: Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: N Date Type: Received
Expenditure RaFirst to Last All Years w/Perpetual Class Id Range: First to Last
Revenue Range: First to Last All Years w/Perpetual
G/L Range: First to Last All Years
Project Range: First to Last

Tracking Id Description		Start Date	End Date	Tracking Status						
PO#/Trans	Description	Vendor	Charge Account	Quantity	Amount	Purch. Type	Date	PO Status		
RENEWREPLA	CAPITAL ITEMS - R&R RESOLUTION		Active							
P 21-00699	1 CHIMNEY STACK DEMOLITION	ENVIR045 ENVIRONMENTAL RESOLUTIONS INC.	01-010-6303	E 1.00	4,646.60	Other	06/16/21	Rcvd		
P 21-00744	1 GARDEN ST PUMPSTATION UPGRADES	CLYDE005 CLYDE N. LATTIMER & SON CONSTR	01-010-6303	E 1.00	85,260.00	Other	06/22/21	Rcvd		
P 21-00567	1 2021 F250XL 4WD WITH PLOW	BEYER005 BEYER OF MORRISTOWN	01-010-6303	E 1.00	38,791.50	Other	06/29/21	Rcvd		
P 21-00803	1 CHIMNEY STACK DEMOLITION	ENVIR045 ENVIRONMENTAL RESOLUTIONS INC.	01-010-6303	E 1.00	715.00	Other	07/07/21	Rcvd		
P 21-00804	1 GARDEN ST PUMPSTATION UPGRADES	CLYDE005 CLYDE N. LATTIMER & SON CONSTR	01-010-6303	E 1.00	24,696.00	Other	07/07/21	Rcvd		
P 21-00817	3 BLOWER GD2 REPLACEMENT	RICHA005 RICHARD A. ALAIMO ASSOCIATES	01-010-6303	E 1.00	3,200.00	Other	07/08/21	Rcvd		
P 21-00817	4 ENGINEER SVC GARDEN ST PS REPL	RICHA005 RICHARD A. ALAIMO ASSOCIATES	01-010-6303	E 1.00	11,200.00	Other	07/08/21	Rcvd		
		01-010-6303	ALLOCTN TO RENEW/RPLCMT-PLANT		Totl: 168,509.10					
Bid:	0.00	State:	0.00	Other:	168,509.10	Exempt:	0.00	PO Qty:	7.00	Totl: 168,509.10
Classification Totals:		Assets:	0.00	Transaction Type Totals:	Purchase Orders:	168,509.10				
		Liabilities:	0.00		Excludes Void Po:	0.00				
		Revenue:	0.00							
		Expense:	168,509.10							
		Fund Balance:	0.00							
Total Tracking Ids:	1	Total PO Qty:	7.00	Total Amount:	168,509.10					
Bid:	0.00	State:	0.00	Other:	168,509.10	Exempt:	0.00			
Classification Totals:		Assets:	0.00	Transaction Type Totals:	Purchase Orders:	168,509.10				
		Liabilities:	0.00		Excludes Void Po:	0.00				
		Revenue:	0.00							
		Expense:	168,509.10							
		Fund Balance:	0.00							

Mount Holly Municipal Utilities Authority
Regular Meeting of the Board of Commissioners

July 15, 2021

Executive Director's Report

- Blower GD2 Upgrade and Installation Project - (Contract # C2020-18): This project will install one new reliable technology blower and it will replace two failed/failing high speed turbo blowers at the Maple Avenue Treatment Facility. A preconstruction meeting was held on June 29, 2021, between Authority Staff, Alaimo Associates and Level-1 Construction to kick off the project and a construction timeline was received. The anticipated project completion is December 2021.
- Garden Street Pump Station Upgrade Mount Holly - (Contract # C2018-19): Shop drawings are currently being reviewed for approval and the project is moving forward. Change orders have been received and the review process continues. The anticipated completion for this project is winter 2022. Once the construction begins, weekly on-site progress meeting will commence.
- Chimney Stack Demolition Resolution #2021-40: ERI has prepared bid specifications for demolition of the Rancocas Road Treatment Facility incinerator chimney, attached building and the earth ramp. Resolution #2021-76 is listed on the July 15, 2021, meeting agenda for approval consideration.
- Congratulations to Bryan Allison and John Bauma: Two new treatment facility operators have successfully completed their 180-day introductory period: Bryan Allison became a permanent employee on June 17, 2021, and John Bauma on July 1, 2021.
- The Authority is Hiring a Treatment Facility Mechanic: On Wednesday July 7, 2021, Carl Ondusko, who has been a dedicated mechanic for 10 years, submitted his resignation effective July 21, 2021. Carl found an opportunity to better himself and to utilize the many skills he possesses. The Authority wishes Carl well in his new career venture. The Authority will post advertisements to hire a skilled mechanic with automotive expertise.
- GovDeals Auction: Resolution #2021-76 is on the agenda for approval consideration. This auction will advertise for sale several items no longer needed by the Authority. Three large items on this sale list are sea land storage trailers.
- Meeting between the Executive Director and Dave Skibicki of Alaimo Associates: On Wednesday July 7, 2021, a meeting was held to review the status of MHMUA and developer projects.
- MHMUA Draft Revised Rules & Regulations: The MHMUA's revised Rules & Regulations are in draft status and have been for several years. Upon final review by MHMUA staff and MHMUA professionals, the Rules & Regulations will be presented to the Board of Commissioners for approval. The anticipated submission date to the Board for review is anticipated by the end of calendar year 2021.

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
ENGINEER'S STATUS REPORT
July 8, 2021**

M-0030-0317 Garden Street Pump Station Replacement

A preconstruction meeting was held on March 22, 2021. Contractor to receive Notice to Proceed the week of April 12, 2021. Shop Drawing review is ongoing. **Meeting was held on July 7, 2021 with MHMUA to discuss Contractor requested Change Order No. 2.**

M-0030-0320 Sludge Tank Conversion

Alaimo submitted the SCCT structural tank inspection report for MHMUA review and comment in March 2021. **Alaimo to submit a proposal for the SCCT tank sludge conversion in July 2021.**

M-0030-0322 Reactor Demolition

MHMUA has put the design proposal on "Hold".

M-0030-0325 P.S. Corrosion Protection System

MHMUA has put the design proposal on "Hold".

M-0030-0328 Blower GD 2 Replacement

Alaimo received MHMUA final comments on design documents the week of April 26, 2021. Project was advertised for bidding on May 4, 2021. **Bids were received on June 9, 2021. Contract has been awarded to Level-1 Construction. Shop Drawing review has started.**

M-0031-0223 Lennar at Rancocas Creek

Sanitary sewer main and manhole installation has continued. Construction site inspection is ongoing.

M-0031-0227 Fountain Square

Review and comment letter issued on April 16, 2020. Documents were deemed "Approved as Noted".

M-0031-0231 Dunkin Donuts Western Drive

Received revised package on January 9, 2020. Review and comment letter was issued on February 10, 2020 and still noted as "Revise and Resubmit."

M-0031-0240 Parker's Landing

A revised document package was received on October 22, 2020. Review and comment letter was issued on November 23, 2020. Package deemed "Revise and Resubmit". Alaimo received revised design documents on April 15, and May 5, 2021. **Review and comment letter was issued on June 25, 2021.**

M-0031-0241 Walters Group/Viking, Lumberton Family Apts., LLC

Alaimo received a draft sewer agreement between Wellington Farms, Lumberton, and the MHMUA on April 15, 2021 for review and comment.

M-0031-0242 Wellington Farms

Alaimo received design documents for review on May 26, 2021. MHMUA review comments were received on June 3, 2021. Review and comment letter to be issued.

M-0031-0243 Rockefeller Group Logistics

Alaimo received design documents for review on July 7, 2021. Review and comment letter to be issued.

DJS/dal



SUPERINTENDENT OF OPERATION'S REPORT

FOR

July 15, 2021

PLANT OPERATIONS

1. The **MONTHLY DISCHARGE MONITORING REPORT** summary for June, 2021 is included. There were **no violations** during the month of June.
2. The **YEAR TO DATE CONSUMABLES USAGE REPORT** for June, 2021 is attached.
3. The **SLUDGE QUALITY** data summaries through June, 2021 are attached. There were no significant changes in sludge quality for the period covered.
4. The **COLLECTION SYSTEM OPERATIONS REPORT** for June, 2021 is attached.
5. There were **NO ODOR COMPLAINTS** received during the period covered by this report.
6. The **YEAR TO DATE INDUSTRIAL PRETREATMENT ACTIVITIES REPORT** summary for June, 2021 is attached.

Respectfully submitted,

Robert I. Young
Operations Superintendent

MONTHLY AVERAGE VALUES

PARAMETER	10/20	11/20	12/20	01/21	02/21	03/21	04/21	05/21	06/21	07/21	08/21	09/21	YEARLY AVERAGE		Limits
													This Reporting Period	Last Reporting Period	
POTW Flow	2.95	3.25	3.32	3.28	3.93	3.36	3.28	3.04	3.06						5
CBOD5(influent)	204	229	197	197	243	276	177	281	182						n/a
CBOD5(effluent)	< 2	< 2	< 2	2.3	3.7	5.7	3.6	2.7	< 2						15
COD(influent)	849	840	672	797	633	864	860	894	638						n/a
COD(effluent)	28.7	26.6	23	32	34.9	44.5	41.8	33.5	29.1						n/a
TSS(influent)	456	447	325	384	312	592	529	482	303						n/a
TSS(effluent)	2	2	0.75	< 1	2.5	5	2	1.5	1						30
pH(influent-Max)	8.3	8.2	6.9	8.6	6.8	7	7.7	8.6	6.5						n/a
pH(influent-Min)	6.1	6.1	6.2	6.3	6.4	6.2	6.2	6.3	6.1						n/a
pH(effluent-Max)	7.1	6.7	6.7	6.7	6.8	6.7	6.7	6.7	6.7						9
pH(effluent-Min)	6.4	6.3	6.2	6.3	6.3	6.4	6.3	6.4	6.4						6
Oil & Grease (effluent)	< 3.8	< 3.8	< 3.8	< 3.7	< 3.7	< 3.8	< 3.9	< 3.9	< 3.9						10
SQAR															
Arsenic	< 11.8	< 11.8	< 12.9	< 12.9	< 12.9	< 11.8	< 12.3	< 11.5	< 10.5						41
Beryllium	< 5.9	< 5.9	< 6.5	< 6.5	< 6.4	< 2.9	< 6.1	< 5.7	< 5.2						n/a
Cadmium	< 2.9	4.2	< 3.2	< 3.2	< 3.2	< 2.9	< 3.1	< 2.9	< 2.6						39
Chromium	24.3	23.5	21.5	20.8	14.8	17.2	20.3	22.8	25.5						n/a
Copper	749	782	775	559	460	503	583	739	732						1500
Lead	22.9	30.1	34.7	19	14.3	14.1	34.4	22.2	28.1						300
Mercury	0.73	1	1.5	0.6	0.64	0.37	0.69	0.77	1.1						17
Molybdenum	15	12.9	< 12.9	< 12.9	< 12.9	< 11.8	< 12.3	12.2	13.2						75
Nickel	21.7	15.5	19.8	16.4	< 12.9	< 11.8	15.6	17.9	15.9						420
Selenium	< 29.4	< 29.5	< 32.3	< 32.4	< 32.2	< 29.4	< 30.7	< 28.7	< 26.2						100
Zinc	2270	2230	2310	1780	1715	1620	2040	2480	2520						2800
Cyanide	N/A	N/A	N/A	3.4	N/A	N/A	N/A	N/A	N/A						n/a

Unless otherwise indicated, liquid analysis reported in mg/l, sludge reported in mg/kg (dry weight basis), pH reported in Standard Units

FORM AR-5a

NOTE: Sludge limits do not apply to sludge that is not land-applied.
Most recent permit violation: 1/97 for Effluent Chlorine Residual

Annual Consumables Summary- 2021

Fund Number	Consumable Name	Unit													Actual	Actual	Actual	Projected 2021		2021
		Price	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTDTOT	YTDAVE	YTDCOST	Quantity	Costs	Budget
020-6042	City H2O (100 gal)	0.5968	135.88	113.59	169.26	138.91	144.53	116.02							818.19	136.37	\$488.30	1636.38	\$976.59	\$15,000.00
040-6045	Diesel Fuel (gal) Vehicles ****	1.6283	191.00	85.71	145.33	144.00	141.95	189.83							897.82	149.64	\$1,461.92	1795.64	\$2,923.84	\$5,000.00
020-6044	Diesel Fuel (gal) Gen	1.6283	68.00	63.00	18.00	38.00	39.00	41.00							267.00	44.50	\$434.76	534.00	\$869.51	\$22,000.00
022-6044	Diesel Fuel (gal) Maple Ave	1.3203	47.00	52.00	93.00	63.00	31.00	188.00							474.00	79.00	\$625.82	948.00	\$1,251.64	\$5,000.00
020-6106	Ecogrow Nutrients	5.7500	15.00	15.00	15.00	15.00	15.00	15.00							90.00	15.00	\$517.50	180.00	\$1,035.00	\$2,000.00
020-6041	Electric (100 kwhr)	3.1303	8,600.00	2,100.00	2156.00	1,876.00	1,988.00	1,820.00							18540.00	3090.00	\$58,035.76	37080.00	\$116,071.52	\$350,000.00
022-6041	Electric (100 kwhr)Maple Ave	3.130	670.21	480.83	355.20	353.22	285.24	787.11							2931.81	488.64	\$9,177.44	5863.62	\$18,354.89	\$175,000.00
022-6102	Hypochlorite - Maple Ave	1.9850	10.00	20.00	97.00	166.00	117.00	107.00							517.00	86.17	\$1,026.25	1034.00	\$2,052.49	\$5,000.00
020-6105	Lime (lbs)	0.0970	1,200.00	750.00	850.00	750.00	1,350.00	600.00							5500.00	916.67	\$533.50	11000.00	\$1,087.00	\$1,000.00
020-6104	MgOH (gal)	2.4633	2,575.00	938.00	2357.00	898.00	2,915.00	3,235.00							12918.00	2153.00	\$31,820.91	25836.00	\$63,641.82	\$67,500.00
020-6046	Natural Gas (ccf)	0.9895	91.80	57.70	25.40	69.00	44.00	0.00							287.90	47.98	\$284.88	575.80	\$569.75	\$7,500.00
022-6045	Natural Gas (ccf) Maple Ave	0.9895	337.551	821.446	833.196	460.394	230.731	64.092							2747.41	457.90	\$2,718.56	5494.82	\$5,437.12	\$5,000.00
020-6102	Peracetic Acid (gal)	7.2500	637.00	621.00	931.00	425.00	498.00	479.00							3591.00	598.50	\$26,034.75	7182.00	\$52,069.50	\$90,000.00
020-6101	Polymer (lbs)	1.6800	1,580.00	1,200.00	1260.00	1,871.00	1,880.00	1,820.00							9611.00	1601.83	\$16,146.48	19222.00	\$32,292.96	\$85,000.00
040-6045	Unleaded-MUA (gal) Plt Tank	2.1955	19.30	15.00	29.70	71.10	153.7	83.20							372.00	62.00	\$816.73	744.00	\$1,633.45	\$145,000.00
040-6045	Unleaded-MUA (gal) ****	2.5600	656.87	737.87	568.37	586.47	566.30	608.01							3723.89	620.65	\$9,533.16	7447.78	\$19,066.32	
Subtotal															\$159,656.71			\$319,313.42		\$980,000.00
Collection System Consumables																				
040-6104	Bioxide (gals)	2.9500	3,600.50	3,613.30	2727.50	3,076.90	3,676.70	2,661.60							19356.50	3226.08	\$57,101.68	38713.00	\$114,203.35	\$95,000.00
040-6044	Diesel Fuel (gal) P/S Gen	1.6283	22.20	33.10	32.40	11.70	21.50	27.40							148.30	24.72	\$241.48	296.60	\$482.95	\$500.00
040-6046	Natural Gas (ccf)	0.9895	8,700.00	10,600.00	7200.00	3,100.00	3,900.00	14,400.00							47900.00	7983.33	\$47,397.05	95800.00	\$94,794.10	\$3,500.00
Subtotal															\$104,740.20			\$209,480.40		\$99,000.00
Total															\$264,396.91			\$528,793.82		\$1,079,000.00

Mount Holly Municipal Utilities Authority

Report Date: 07/01/2021

Receipt Summary Report for the Period

6/1/2021 Through 6/30/2021

Page 1

Source Name	Waste Type	Flow, gpd	Total Gallons	Total Tons	No. of Trucks	Average % Solids	Amount Charged
A & L SEPTIC SERVICES	Septage	10476	324,750		67	0.4	\$12,990.00
AAA Septic	Septage	455	14,100		3	0.5	\$564.00
BEMS / BIG HILL LANDFILL	Leachate	5160	159,969		32	0.4	\$6,243.79
BROWN, ALBERT S.	Septage	1032	32,000		8	0.6	\$1,280.00
Burlington County RRF PO# 13-09265	Leachate	35915	1,113,372		186	0.5	\$20,040.70
Champion Contracting, LLC	Septage	4316	133,800		33	0.9	\$5,672.00
DREDGE HARBOR BOAT CENTER LLC	Septage	452	14,000		2	0.1	\$560.00
Deckers Septic	Septage	2342	72,600		22	0.7	\$2,904.00
Dey Farms	Miscellaneous	1135	35,200		6	0.1	\$1,760.00
Drayton	Septage	9194	285,000		57	0.5	\$11,400.00
Drayton Transfer Station	Septage	5290	164,000		33	0.7	\$6,560.00
Fieldsboro	Sludge	323	10,000		2	1.3	\$800.00
Homestead Treatment Utilities, Inc.	Sludge	765	23,700		5	1.7	\$971.70
Joseph J Carbin Plumbing	Septage	363	11,250		5	0.8	\$450.00
L & L Pumping Septic Services	Septage	1316	40,800		9	0.6	\$1,773.60
Laird & Company	Miscellaneous	742	23,016		4	0.5	\$1,058.74
Medford Township STP	Sludge	12329	382,200		70	1.6	\$21,021.00
Mobile Estates of Southampton, Inc.	Sludge	323	10,000		2	1.7	\$800.00
PERRY EQUIPMENT COMPANY INC.	Miscellaneous	1129	35,000		7	0.6	\$2,800.00
Puglisi Egg Farms. Inc.	Septage	774	24,000		4	0.6	\$960.00
Roman Septic	Septage	1032	32,000		8	0.7	\$1,280.00
Russell Reid	Septage	113	3,500		1	0.1	\$140.00
Star General Contracting	Septage	19	600		1	3.1	\$55.80
State Environmental Services	Septage	832	25,800		6	0.4	\$1,032.00
United Hospital Supply Corp.	Miscellaneous	610	18,900		4	0.6	\$945.00
Waste Management/Parklands Landfill	Leachate	1526	47,300		11	0.4	\$1,182.50

Total
Gallons
3,036,857

Total
Tons
0

No. of
Trucks
588

Amount
Charged
\$105,244.82

YEARLY TOTALS OF COLLECTION SYSTEM WORK

R-23A

YEAR 2021

MONTH		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
1)	MISCELLANEOUS BEEPER CALL	3	6	4	11	8	5							37
2)	MISCELLANEOUS CALLS NOT OURS	0	1	1	4	3	3							12
3)	NUMBER OF OVERTIME CALLS	3	4	3	6	6	2							24
4)	ACTUAL OTHER BILLABLE MANHOURS	0	0	0	0	0	0							0
5)	NUMBER OF FEET OF PIPE CLEANED	64,974	15822	58,057	13257	43619	56281							252010
6)	MANHOLE OVERFLOW INCIDENTS	0	0	0	0	0	0							0
7)	LATERAL INSPECTIONS	1	1	3	2	0	1							8
8)	MANHOLE INSPECTIONS	25	8	15	6	12	4							70
9)	TOTAL NUMBER OF SERVICE CALLS (STOPPAGE)	12	4	7	3	6	4							36
10)	NUMBER OF SERVICE CALLS NOT OUR PROBLEM	12	4	7	3	6	4							36
11)	NUMBER OF OVERTIME SERVICE	1	1	1	2	0	0							5
12)	NUMBER OF REPEAT SERVICE CALLS **	0	0	0	0	0	0							0
13)	NUMBER OF SECOND WATER METER READINGS	1	0	2	3	9	5							20
14)	NUMBER OF FEET OF PIPE SMOKE TESTED	0	0	0	0	0	0							0
15)	NUMBER OF FEET OF PIPE TELEVISED	0	0	0	0	0	0							0
16)	MARK OUT REQUESTS	479	568	440	403	360	440							2690

** SAME MAIN IN A 3 MONTH PERIOD

TABLE AR-4
SUMMARY OF IWPT MONITORING PROGRAM

October 2020 through September 2021
POTW: Mount Holly Municipal Utilities Authority

	CATEGORICAL IUs		NON-SIGNIFICANT CATEGORIAL IUs		SIGNIFICANT/ MAJOR IUs		OTHER REGULATED	
	This Period	Last Period	This Period	Last Period	This Period	Last Period	This Period	Last Period
Number of Industrial Users (IUs) included in POTW Monitoring Program	3	3	0	0	1	1	2	2
Number of IUs added to POTW Monitoring Program		0		0		0		0
Number of IUs eliminated from POTW Monitoring Program		0		0		0		0
Total number of POTW inspections of IUs.		3		0		1		2
Total number of POTW sampling visits to IUs.	3	5 ¹		0	1	1	1	2
Total number of IUs in IPP not sampled.		0		0		0		0
Total number of IUs in IPP not inspected.		0		0		0		0

¹ Includes MHMUA monitoring in lieu of self-monitoring for the following facilities: Dey Farm, United Hospital Supply

Bulk Waste Monitoring June, 2021

	June	May	October 2020- September 2021	October 2019- September 2020
1. Number of bulk delivery pH, T.S. and sensory checks:	588	547	5,502	7,567
2. Number of bulk delivery conventional pollutant checks:	0	0	0	62
3. Number of bulk septage sources:	15	15	23	23
4. Number of bulk sludge sources:	4	5	13	13

Sampling (June): None
Inspections (June): None

TABLE AR-7
Mount Holly Sewerage Authority NJPDES 0024015
SUMMARY OF VIOLATIONS OF LOCAL, STATE, AND FEDERAL PRETREATMENT REGULATIONS
June, 2021

Discharger Name	LLV	S/CWEA	FLV	RV	AO	SE	SN	CC
Burl. Co. Resource Recovery	0	0	0	0	0	0	0	0
Dey Farms	0	0	0	0	0	0	0	0
Landfill & Development	0	0	0	0	0	0	0	0
Metal Etching Technology Assoc	0	0	0	0	0	0	0	0
Parklands Landfill	0	0	0	0	0	0	0	0
United Hospital Supply	0	0	0	0	0	0	0	0

This Reporting Period	0	0	0	0	0	0	0	0
Last Reporting Period	0	0	0	0	0	0	0	0
Outstanding Actions	0	0	0	0	0	0	0	0

KEY: LLV Local Limit Violation
S/CWEA State/CWEA Violation
FLV Federal Limit Violation
RV Reporting Violation
AO Administrative Order, Administrative Consent Order, or Judicial Consent Order Violations
SE Spill/Emergency at Discharger
SN Number of Facilities that are Significant Non-Compliers
CC Number of Facilities Convicted of Criminal Conduct

TABLE AR-8
Mount Holly Sewerage Authority NJPDES 0024015
SUMMARY OF POTW COMPLIANCE ACTIONS
June, 2021

June, 2021																			
Administrative										Legal/Judicial									
FAC Name	NV	CS	AM	AR	W	AS	SC	O	I	CA	CP	CAA	CAP	SI	SA	PC	CAF	MA	
Burl. Co. Resource Recovery	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	
Dey Farms	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	
Landfill & Development	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	
Metal Etching Technology Assoc	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	
Parklands Landfill	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	
United Hospital Supply	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	\$0	0	0	

This Reporting Period

0 0 0 0 0 0 0 0 0 0 0 \$0 0 \$0 0 \$0 \$0 0 0

Last Reporting Period

0 0 0 0 0 0 0 0 0 0 0 \$0 0 \$0 0 \$0 \$0 0 0

July 8, 2021
MHMUA STATUS REPORT
Safety Director and Special Projects & Purchasing Agent
MONTHLY AGENDA UPDATE for June 2021

Claims:

2021 Employee Incident/Injury Reports – Workers Compensation - * Indicates submittal to Qual-Care/Qual-Lynx*

DOL	Lost Time Days	Restricted Duty Days	DESCRIPTION	TYPE
2/13/2021	0	0	A plant operator slipped and on the metal grating by plant 2 intermediate tank and scraped his knee. No offsite treatment required	Slip/Trip/Fall
4/29/2021	0	0	Maintenance mechanic got debris in eye while servicing pump at PS 211. Foreign body was removed, and the eye was flushed. No offsite treatment required	Foreign Body in Eyes

2021 General Liability – * Indicates submittal to Qual Lynx*

DOI	DESCRIPTION
Claim File Opened 1/19/21	01/28/2020 - Advised by Ms. Cadiente (stopped at 1 Park Drive requesting property owner info) that she tripped and fell in sinkhole at Mi-Place Apartments
6/1/21	Received a Notice of TORT Claim related to a motor vehicle collision that occurred 5/4/21 on High Street at or near Ridley (Ridgley) Street. Claimant alleges "Failure to have appropriate signage and creation of poorly designed roadway." Contacted MHPD for a copy of accident report. Forwarded all information under separate cover letter to Don Kellerman at Qual Lynx (TPA for NJUA JIF) and copy to Tom Coleman
6/6/21	The Rancocas Road security gate malfunctioned and came down striking the hood, windshield and roof of Henry Jones vehicle as he was driving under it. The gate was inspected and "put through its paces" by the electrical and maintenance departments

2021 Property/Automobile Damage – * Indicates submittal to Qual Lynx*

DOI	DESCRIPTION

Health & Safety:

- Alcohol and Controlled Substance
 - The current Alcohol and Controlled Substance policy power point training program will be revised based on information provided
- Confined Space and Technical Rescue Services
 - Met again with members of the Burlington County Technical Rescue Team (BCTRT)
 - Rancocas Road - Provided a detailed diagram showing all facilities, including dimensions and capacities of tanks and treatment vessels as part of the facility preplan process.
 - The BCTRT completed a walk-through of the facility
 - Plant 1 will be used by the BCTRT for several drills to be scheduled in the fall, with one being a simulated industrial accident requiring a full response by the BCTRT and Virtua paramedics
 - Separate drills will also be scheduled for cross training involving MHMUA employees and BCTRT
 - Maple Avenue – Will be providing a detailed diagram showing all facilities, including dimensions and capacities of tanks and treatment vessels as part of the facility preplan process
 - The BCTRT will schedule a walk-through for this facility at a later date

Permit Required Confined Space Entries – January 1, 2021 thru December 31, 2021

Activity to be Reported Quarterly

Permits from Collection System may not be available at time of report and will be included in next month's report

2021 Confined Space Entry Activity by Location													
Rancocas Road Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Grit/Screen	3	0	0	0	0	0							3
Trickling Filters	1	1	3	1	0	0							6
Other	3	6	10	8	9	2							38
TOTAL	7	7	13	9	9	2							47
Maple Avenue Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
TOTAL	0	0	1	3	6	0							10

Collection System												
	Jan – Mar			April – June			July – Sept			Oct – Dec		
Pump Stations	72	89	81	42	2	4						290
Combined	79	96	95	54	17	6						347

Hot Work Permits – (for welding/cutting/brazing/grinding) - January 1, 2021 thru December 31, 2021

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
Plant R & M	6	2	4	4	3	2							21

- Regulatory Updates
 - Continued reviewing regulatory websites, periodicals, etc. to identify the need for revision to Authority Safety Manual, policies, training, and safety bulletins
- Right-To-Know and GHS
 - Physical chemical inventories were completed by representative from all departments.
 - Internal documents and electronic files will be updated with information as needed
 - All information will be uploaded to the NJDOH database
- Safety Bulletins
 - Listed below are the Safety Bulletins that have been distributed to employees YTD

COVID-19 Vaccination Information and Sites	Distracted Driving Awareness
TORO Snowblower Recall Notice (amputation hazard)	COVID-19 Updates
Review of OSHA's 10 Most-Cited Workplace Safety Violations	Recall of Kidde Smoke Detectors
Lithium Battery Warning: Fire Hazards of Aftermarket Loose Cells	"Heat Is On" Identification & Treatment of Heat Stress/Stroke

- Safety Committee
 - In-person meeting was held June 22, 2021 and minutes will be forthcoming
 - Next meeting will be Tuesday August 17th
- Training:
 - New Employee Training was provided as indicated below
 - **NC-NET – No TCH Credit-New Employee Training**

2021 In-Person Training Programs	TCH Course #	Credits	# of Seminars
Accident/Incident Investigation & Review of Incident Reporting	99-121708-31	1	
Aerial Lifts and Truck-Mounted Aerial Devices			
Alcohol & Controlled Substance/Reasonable Suspicion	99-121709-31	1	
Arc Flash, Electrical Safety & Lockout/Tagout	99-121710-31	1	4-NC-NET
Asbestos, Silica & Lead Awareness, including NJ Dry Cutting law		1	
Back Safety/Material Handling			
Communicable Disease (Bloodborne/Waterborne Pathogens)	99-101503-31	1	4-NC-NET
Confined Space Entry/Fall Protection/Multi-Gas Meters (Classroom)	99-061503-31	2	4-NC-NET
Confined Space Entry/Fall Protection/Multi-Gas Meters (Practical)	99-061504-31	2	
CPR / AED / First Aid (Initial) 6-Hours	99-061501-31	6	
CPR / AED / First Aid (Refresher) 4-Hours	99-061502-31	4	
Defensive Driving/Driver Safety	99-101504-31	1	
Electrical Safety / Arc Flash / Lockout Tagout (LOTO)	99-061502-31	2	4-NC-NET
Employment Practices Liability Harassment/Hostile Work Environment			
Federal Motor Carrier Safety Administration Regulations (FMCSA)			
Fire Extinguishers / Fire Safety/Hot Work & Welding	99-060105-31	1	2-NC-NET
Hand, Power Tool, & Landscape Safety, Powder Actuated Tools & Chainsaw Safety	99-101506-31	1	
Hazard Communication (NJ RTK) w/ Global Harmonizing System (GHS)		1	4-NC-NET
Hazardous Materials Refresher	99-101505-31	1	
Heavy Equipment Safety			
Homeland Security Emergency Preparedness (NIMS) (Classroom)	99-061506-31	1	
Homeland Security Emergency Preparedness (NIMS) (DVD)	99-061507-31	1	
Level One Awareness			
Jetter/VACTOR Truck Safety Awareness			
Ladder Safety/ Walking & Working Surfaces			
PPE & Respiratory Protection (1-hour each Classroom & Practical)	99-061508-31	2	4-NC-NET
Office Safety			
Spill Prevention Control & Countermeasure (SPCC)			
Trench & Shore (Excavation Safety)			
Work Zone/Flagger			
TOTAL YTD			26

Purchasing & Contracts:

- Arc Flash
 - We completed a conference call with EG&R June 17th to review project status and supplied additional information from the 2008 audit
 - EG&R will complete a brief survey of the Rancocas Road facility to confirm their findings before submitting the final report and labels.
 - EG&R anticipates completion of all phases of the project by the end of July
 - Employee training will be completed by EG&R once the MHMUA reviews and approves the reports
- Cured In Place Piping
 - We had a preconstruction meeting with John Carey of Standard Pipe Services on Thursday June 24th
 - Standard Pipe Services will submit a work schedule for review and discussion with the MHMUA prior to starting any work
 - A copy of the BURLCO Road Occupancy Policy and related permits was emailed to Standard Pipe Services as requested during the meeting
 - Contact information for both municipalities was emailed to establish and review traffic control plans
- Generator Replacements
 - Generator B
 - Assigned to Alaimo
 - Eastampton Mews Pump Station generator
 - Price obtained from KOHLER through the ESCONJ Co-Op for the replacement of the pump station generator
 - Bob Young is in the processes of confirming availability of natural gas service and if easements are in place that would permit installation of the piping
- Incinerator Stack and Electrical Shop Demolition
 - ERI's Bid Specification was reviewed and suggestions made for revision
 - Revised draft was reviewed and approved
 - Resolution is provided for review and consideration by the Board
- Kelley's Pump Station & Country Estates Pump Station:
 - I previously reported the project was to be completed by MHMUA personnel. After review, it was determined all work should be contracted out
 - A draft bid specification was completed
 - The scope of the project was increased to include upgrades for Country Estates pump station

Contract No. 2021-15: UPGRADES AND IMPROVEMENTS TO UNMANNED SEWER PUMP STATIONS

KELLY'S Pump Station #220		COUNTRY ESTATES Pump Station #215	
Marne Highway & Hainesport/Mount Laurel Road, Hainesport Township, Burlington County, New Jersey		Country Estates Development between Allspice Way at the end of Nutmeg Drive, Lumberton Township, New Jersey	
SUPPLY, DELIVER, & INSTALL AT EACH ABOVENAMED PUMP STATION			
One (1) Franklin Miller Taskmaster Model TM8512 Grinder with 3-HP Submersible Explosion-Proof Motor and Gear Drive with One (1) Franklin Miller Model S25060 Auto-Reversing Controller, One (1) CF4000 Wet Well Frame or Owner Approved Equivalent & Appurtenances and Franklin Miller Factory Authorized Start-Up Services or Owner Approved Equivalent		One (1) Franklin Miller Taskmaster Model TM8512 Grinder with 3-HP Submersible Explosion-Proof Motor and Gear Drive with One (1) Franklin Miller Model S25060 Auto-Reversing Controller, One (1) CF4000 Wet Well Frame or Owner Approved Equivalent & Appurtenances and Franklin Miller Factory Authorized Start-Up Services or Owner Approved Equivalent	
One (1) THERN Captain Series 2500 Stationary Davit Crane w/ Electric Worm Gear Winch Model 5FT25-E2, with Electric Worm Gear Winch Model 3WG4B-K, Captain Series 2500 Wire Rope Model: WS31-36DS, and Anchoring System or Owner Approved Equivalent		One (1) THERN Captain Series 2500 Stationary Davit Crane w/ Electric Worm Gear Winch Model 5FT25-E2, with Electric Worm Gear Winch Model 3WG4B-K, Captain Series 2500 Wire Rope Model: WS31-36DS, and Anchoring System or Owner Approved Equivalent	
<ul style="list-style-type: none">• Replace Pump #2 Suction Plug Valve with one (1) 12-Inch Non-Rising Stem with Flange Face to Flange Face Dimension-14"• Replace Pump #2 Discharge Valve with one (1) 10" Plug Valve with Flange Face to Flange Face Dimension-13"• Replace Pump #2 Check Valve with one (1) 6" x 10" Increasing Horizontal Swing Check Valve with Flange Face to Flange Face Dimension-17.5"		Electrical Panel Replacement: The existing electrical panel shall be replaced with a new, unused 125-amp, main breaker, 3 phase, 30 circuit, weatherproof panel to accommodate the new grinder and winch.	

- Maple Avenue Headworks
 - Started developing a bid specification for the fabrication, supply, and installation of materials for repairs to the common discharge conveyer at the headworks.

- A meeting with a manufacturers rep identified that ceramic liners are available to replace the worm UHMW liners
 - Holding off on the bid specification until information regarding the ceramic liners can be reviewed to determine if they will work in our current configuration
- Plant Operator's Office
 - Air Comfort installed the HVAC system
 - Received a quote from Cutting Technologies to cut out a section of block and concrete pad in the breakroom to create a doorway between the two spaces
 - A call has been placed to Atlantic Concrete Cutting to also provide a quote
 - No response yet
 - A draft construction bid specification was written and forwarded for review
- Plant Pickup – Replacement for Truck 56
 - A 2022 F250 with plow package was purchased from Byer Ford of Morristown (NJ State Contract)
- Roll Off Truck:
 - As directed by the Board at the June meeting, we contacted Robert H. Hoover & Sons, Inc. the only vendor to submit a bid
 - Received a quote for one (1) - 2022 Western Star 4700SB with Roll-Off Equipment and accessories totaling \$211,297.00 as outlined in the Resolution contained in the Board Agenda
- Telehandler TH83
 - Our unit was picked up Foley-CAT for needed repairs
 - We are waiting for report from Foley itemizing the repairs, estimated downtime and cost to the MHMUA
 - We obtained a rental unit for two (2) months (estimated \$5500 total)
 - We also requested Foley to provide cost for replacement of the existing Telehandler with either a certified refurbished or new unit to be considered if the costs to repair the existing unit are significant.

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
BANK BALANCE REPORT
JUNE 2021**

<u>BANK ACCOUNTS</u>		<u>REGISTRATION</u>	<u>AMOUNT</u>	
WSFS Bank		MHMUA Escrow Account	\$	201,155.98
WSFS Bank		MHMUA Self Insured UE Fund	\$	54,930.43
WSFS Bank		MHMUA Payroll	\$	31,379.95
WSFS Bank		MHMUA Operating Fund	\$	645,650.77
Republic Bank		MHMUA Operating Fund	\$	2,750.00
WSFS Bank		MHMUA Trustee Deposit Account	\$	2,249,743.72
WSFS Bank		MHMUA FSA Account	\$	5,622.64
			\$	3,191,233.49

<u>ACCOUNTS HELD IN TRUST</u>				
T.D. Wealth Management		Debt Service Reserve	\$	2,839,072.63 In Trust
T.D. Wealth Management		Revenue Fund	\$	2,469,695.75 In Trust
T.D. Wealth Management		Renewal & Replacement	\$	23,206,822.50 In Trust
T.D. Wealth Management		Debt Service Fund	\$	2,286,753.81 In Trust
			\$	30,802,344.69

Debt Service payment August 1, 2021:			<u>DEBT SERVICE SCHEDULED PAYMENTS (P&I) FOR 2021:</u>		<u>NJEIT FEES</u>
Total Debt Payment 8/1/2021	\$	1,380,729.17	Due 2.1.21	\$ 239,645.86	18,960.00
Balance 6/30/2021	\$	2,286,753.81	Due 6.1.21	\$ 346,940.63	
			Due 8.1.21	\$ 1,361,769.17	18,960.00
			Due 12.1.21	\$ 886,940.63	
Debt Service (Required)/Available	\$	906,024.64		\$ 2,835,296.29	\$ 37,920.00

[illegible]

[illegible]



MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

1 Park Drive
P.O. Box 486
Mount Holly, New Jersey 08060
(609) 267-0015
www.mhmua.com

July 7, 2021

June Communications Report

Please find the enclosed report outlining the highlights of the work of the Communications Department for the month of July. As always, I am here and happy to answer any questions in detail that you may have regarding any of these actions.

Key Highlights:

- Started development and web design of new MUA website. This will assist the MUA in creating a more user-friendly site that places the focus on ratepayer access and communication.
- Begin pre-production of a Tour Video for the Rancocas Road plant.
- Worked on the development and expansion of our community and educational outreach programs for the MUA. Started the process of the creation of a Rancocas Creek watershed program for young children. Contacted local stakeholders and community organizations to engage their participation in this program.
- Developed and executed an earned media and marketing plan for the township annual Independence Day Celebration. In addition to the marketing plan, we created numerous promotional and display materials for the event. The Communications Department dealt with constituent outreach and affairs regarding the ongoing status of the event due to numerous questions and concerns about this year's event and

were onsite all day of the event to deal with any issues that could arise. We were able to garner positive local coverage of the township and the event on both Fox29 and NBC10 in addition to print and social media coverage.

- Assisted the township with research into various events, projects and individuals that were requested by the township.
- Created promotional materials and forms for the Summer Recreational program for the township recreation department. We also helped with communication and constituent requests regarding this program to ensure all participants and their families had all the information that they needed to take part.
- Handled Media requests and press inquiries for the township along with community and constituent requests.
- On behalf of the township worked with state and federal officials on issues of importance to the township and its residents.

Sincerely,

Jim Logue
Communications Director