
A. ROLL CALL

B. VERIFICATION OF NOTICE



E. APPROVAL OF MINUTES

March 12, 2015

March 12, 2015

F. OLD BUSINESS:

G. NEW BUSINESS :

H. CONSENT AGENDA:

***RESOLUTION 2015-33** – A RESOLUTION APPROVING THE OPERATING EXPENSES FOR THE MONTH OF MARCH 2015

***RESOLUTION 2015-34-** A RESOLUTION APPROVING THE ESCROW EXPENSES FOR THE MONTH OF MARCH 2015

***RESOLUTION 2015-36-** A RESOLUTION OF MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AUTHORIZING THE APPROVAL OF THE 2014 AUDIT & CORRECTIVE ACTION PLAN.

MOTION MADE BY _____, SECONDED BY _____.

- I. COMMUNICATIONS
 - J. MATTERS TO BE PRESENTED BY THE PUBLIC
 - K. REPORT OF THE EXECUTIVE DIRECTOR
 - L. REPORT OF THE ENGINEER
 - M. REPORT OF THE DEPUTY DIRECTOR FOR PLANT OPERATIONS
 - N. REPORT OF THE DEPUTY DIRECTOR FOR REGULATORY AFFAIRS
 - O. REPORT OF THE SOLICITOR
 - P. REPORT OF THE DEPUTY DIRECTOR OF FINANCE AND ADMINISTRATION/TREASURER
 - Q. OTHER NEW BUSINESS
 - R. MATTERS TO BE PRESENTED BY THE COMMISSIONERS
 - S. EXECUTIVE SESSION yes_____ no_____ @ ____:_____ P.M.
MOTION MADE BY _____, SECONDED BY_____.
 - T. ADJOURNMENT by _____@ ____:_____P.M.
MOTION MADE BY _____, SECONDED BY_____.
- **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 Courier Times on February 19, 2015, and the Courier-Post on February 19, 2015. On Monday, April 06, 2015 advanced written notice of this 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.

RESOLUTION 2015-38

RESOLUTION OF THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AUTHORIZING ENGINEERING SERVICES CONTRACT WITH THE ALAIMO GROUP FOR PROCUREMENT OF LUMBERTON FORCE MAIN INSERTION VALVES

WHEREAS, the Mount Holly Municipal Utilities Authority (“Authority”) has requested a proposal for engineering services related to Lumberton force main valve insertion project at Hardening Avenue (“Project”); and

WHEREAS, Alaimo has presented a proposal for engineering services necessary to prepare specifications for the Project (a copy of which is attached hereto and made a part hereof) (the “Proposal”) which the Authority deems to be necessary and in its best interest.

NOW, THEREFORE, be it resolved by the Mount Holly Municipal Utilities Authority this 9th day of April, 2015, as follows:

1. A Contract between the Authority and Alaimo for the performance of engineering services for the Project as set forth in the Proposal for a fee of not to exceed Twenty Thousand Dollars (\$20,000.00) is hereby approved upon the condition that there are to be no change orders increasing the proposal amount.
2. The Chairman and Secretary of the Authority are hereby authorized and directed to execute the attached Contract with the Alaimo Group.
3. All resolutions or parts of resolutions inconsistent herewith are repealed to the extent of such inconsistency.

Record Vote

AYE NO ABSTAIN ABSENT

Chairman Thiessen

Commissioner Silcox

Commissioner Perinchief

Commissioner Jones

Commissioner Brown

The foregoing is a true copy of a resolution adopted by the Authority on April 09, 2015.

Brandy C Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

RESOLUTION 2015-33

**A RESOLUTION APPROVING THE ANTICIPATED PAYROLL
FOR APRIL AND THE ACTUAL PAYROLL FOR THE MONTH
OF MARCH 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 \$365,000.00

BE IT FURTHER RESOLVED by the Mount Holly Municipal Utilities Authority that the payroll and Operating Expenditures in the amount of **\$590,019.85** per attached listings are hereby approved.

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 9th day of April, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the seal of said MUA this 9th day of April, 2015.

Brandy C. Boyington, Secretary

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User Date: 4/2/2015

Mt. Holly Municipal Utilities
DISTRIBUTION DETAIL HISTORY REPORT
Purchase Order Processing

Page: 1
User ID: Sherrill

Ranges: From: To:
Audit Trail Code: RECVG00002355 RECVG00002372

Sorted By: Account Number

Account	Description					
Type	Post Date	Vendor ID	Invoice #	MUA PO#	Description	Amount
01-000-1250	DUE FROM IMPROVEMNT FUND-OUTS					
	3/20/2015	PITNEY BOWES	CP#13-358	PO012398	POSTAGE MACHINE	\$297.00
				Totals:		\$297.00
01-000-1260	DUE FROM R & R FUND-PLANT					
	4/1/2015	EASTERN DOOR SERVICE	CP#15-396	PO012335	INSTALL ENTRANCE DOORPLANT 3 ROOF - CP 15	\$3,365.00
				Totals:		\$3,365.00
01-000-2999	CASH RECEIPT CLEARING ACCOUNT					
	3/16/2015	PETTY CASH	03162015	PO012345	OPRA REFUND	\$66.95
				Totals:		\$66.95
01-001-6027	FLOOD INSURANCE EXPENSE					
	4/2/2015	SELECTIVE INSURANCE	0000019102	PO012317	NEW MAINT BLDG.	\$2,064.00
	4/2/2015	SELECTIVE INSURANCE	0000019103	PO012317	POLYMER & FILTER BLDG	\$1,152.00
	4/2/2015	SELECTIVE INSURANCE	0000019104	PO012317	NEW CNTRL & SERVICE B	\$2,028.00
	4/2/2015	SELECTIVE INSURANCE	0000019105	PO012317	TREATED SWR PUMP BLDG	\$1,734.00
				Totals:		\$6,978.00
01-010-6033	ADMIN-LEGAL EXPENSE					
	4/1/2015	LONG MARMERO & ASSOCIATES	15021	PO012302	LEGAL SERVICES	\$1,050.00
				Totals:		\$1,050.00
01-010-6034	ADMIN-ENGINEERING EXPENSE					
	4/1/2015	RICHARD A. ALAIMO ASSOCIA	082064	PO012414	#M0030-0007-000	\$630.00
	4/1/2015	RICHARD A. ALAIMO ASSOCIA	082065	PO012414	#M0030-0311-000	\$624.10
				Totals:		\$1,254.10
01-010-6035	ADMIN-CONTRACTED SERVICES EXP					
	4/1/2015	AMERICAN WATER	4000056263	PO012371	AMER WTR BILLING/02/2	\$455.92
	4/1/2015	GETZ EXTERMINATORS	259683	PO012300	EXTERM SERV/03/2015	\$54.00
	4/1/2015	CNS CLEANING COMPANY, INC	44058	PO012273	MAIN OFFICE CLEANING	\$237.00
	4/2/2015	HOWARD BECKER	21095	PO012418	PAYMASTER RENEWAL	\$539.50
				Totals:		\$1,286.42
01-010-6041	ADMIN-ELECTRIC & GAS EXPENSE					
	4/2/2015	PSE&G	04012015	PO012382	BILLING	\$1,610.41
				Totals:		\$1,610.41
01-010-6042	ADMIN-WATER EXPENSE					
	4/2/2015	NEW JERSEY AMERICAN WATER	04022015	PO012381	BILLING	\$39.10
				Totals:		\$39.10
01-010-6043	ADMIN-TELEPHONE EXPENSE					
	3/23/2015	VERIZON	789000833601024	PO012346	BILLING	\$229.99
	3/25/2015	VERIZON WIRELESS	9742340957	PO012297	BILLING	\$123.06
	4/1/2015	VERIZON	789000824601024	PO012346	BILLING	\$229.99
	4/2/2015	LINE SYSTEMS, INC.	69623150315	PO012313	BILLING	\$349.80
				Totals:		\$931.84
01-010-6061	ADMIN OFFICE SUPPLIES EXPENSE					
	3/17/2015	STAPLES CREDIT PLAN	1259375781	PO012235	WITEOUT, PENS	\$6.78
	4/1/2015	W.B. MASON COMPANY, INC.	123545955	PO012379	RIBN CALC, COPIER PAP	\$156.15
	4/2/2015	QUILL CORPORATION	2186932	PO012419	LASERJET CE260A, PENS	\$159.31
	4/2/2015	SAFEGUARD BUSINESS SYSTEM	030555628	PO012420	LASER CHECKS BURGANDY	\$500.65
	4/2/2015	SAFEGUARD BUSINESS SYSTEM	030555628	PO012420	SHIPPING CHARGES	\$27.35
				Totals:		\$850.24

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Page: 2
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Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
01-010-6072	ADMIN COMPUTER HARD/SOFTWARE					
	4/1/2015	HAWKINS TECHNOLOGIES, LLC	MM-031715	PO012378 PROFESSIONAL SERVICES		\$756.25
	4/1/2015	HAWKINS TECHNOLOGIES, LLC	MM-031715	PO012378 MCAFFE MAILBOXES/02/2		\$16.00
	4/1/2015	HAWKINS TECHNOLOGIES, LLC	MM-031715	PO012378 SONICWALL ANALYZER		\$100.00
	4/1/2015	HAWKINS TECHNOLOGIES, LLC	MM-031715	PO012378 SONICWALL TZ 215		\$990.00
	4/1/2015	INTELLITEC SOLUTIONS LLC	027372	PO012301 REMOTE SUPPORT		\$123.75
	4/1/2015	INTELLITEC SOLUTIONS LLC	027462	PO012301 REMOTE SUPPORT		\$742.50
	Totals:					\$2,728.50
01-010-6081	ADMIN TRAVEL, MEETINGS, SEMINAR					
	3/16/2015	PETTY CASH	03162015	PO012345 MILEAGE & TOLLS/T. GI		\$66.95
	4/1/2015	WATER ENVIRONMENT	1613642	PO012236 MEMBERSHIP RENEWAL R. MAYBURY		\$94.00
	Totals:					\$160.95
01-010-6085	ADMIN MISCELLANEOUS EXPENSE					
	3/17/2015	VERIZON	8599008055	PO012346 MISCELLANEOUS EXPENSE		\$39.43
	3/16/2015	PETTY CASH	03162015	PO012345 MISCELLANEOUS EXPENSE		\$42.97
	3/16/2015	PETTY CASH	03162015	PO012345 MISCELLANEOUS EXPENSE		\$1.25
	4/2/2015	QUILL CORPORATION	2221812	PO012419 TISSUES		\$25.24
	Totals:					\$108.89
01-010-6087	ADMIN - ADVERTISING					
	4/1/2015	COURIER TIMES, INC.	I06764600	PO012415 RESOLUTION 2015-22		\$71.52
	4/1/2015	COURIER TIMES, INC.	I06764643	PO012415 CONTRACTS AWARDED		\$70.14
	Totals:					\$141.66
01-010-6090	ADMIN MEDICAL INSURANCE EXPENSE					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$10,917.00
	Totals:					\$10,917.00
01-010-6092	ADMIN SDI EXPENSE					
	4/2/2015	METLIFE	04012015	PO012224 APRIL, 2015 BILLING		\$555.68
	Totals:					\$555.68
01-010-6093	DENTAL INSURANCE EXPENSE					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$954.00
	Totals:					\$954.00
01-010-6094	VISION INSURANCE EXPENSE					
	3/30/2015	VISION SERVICE PLAN	01132015	PO012314 JANUARY, 2015 BILLING		\$213.12
	4/2/2015	VISION SERVICE PLAN	04012015	PO012314 APRIL, 2015 BILLING		\$213.12
	Totals:					\$426.24
01-010-6099	AUTHORITY POSTAGE EXPENSE					
	3/17/2015	POSTMASTER	03172015	PO012278 MAILING CYCLE "B" BIL1ST LATE NOTICE EAST		\$2,563.12
	3/20/2015	PURCHASE POWER	8000-9000-0901-	PO012399 POSTAGE METER REFILL		\$1,020.99
	Totals:					\$3,584.11
01-020-6035	PLANT-CONTRACT SERVICE EXPENSE					
	4/1/2015	ENVIRONMENTAL RESOURCES	M126661	PO012416 PROFESSIONAL SERVICES		\$4,077.83
	4/1/2015	ENVIRONMENTAL RESOURCES	M124600	PO012416 PROFESSIONAL SERVICES		\$2,850.00
	4/1/2015	GETZ EXTERMINATORS	259683	PO012300 EXTERM SERV/03/2015		\$150.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 PHYSICAL, PFT, AUDIO,		\$324.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 PHYSICAL, PFT, DOT CA		\$548.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 PHYSICAL, PFT, AUDIO		\$264.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 PHYSICAL, PFT		\$107.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 HEPATITIS B SHOT		\$76.00
	4/1/2015	INTERSTATE MOBILE CARE, I	113039	PO012411 DOT DRUG TEST		\$108.00
	4/1/2015	CNS CLEANING COMPANY, INC	44058	PO012273 PLANT CLEANING		\$637.30
	Totals:					\$9,192.13
01-020-6041	PLANT ELECTRIC EXPENSE					
	4/2/2015	PSE&G	04012015	PO012382 BILLING		\$27,711.92

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Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
Totals:						\$27,711.92
01-020-6042	PLANT WATER EXPENSE					
	4/2/2015	NEW JERSEY AMERICAN WATER	04022015	PO012381 BILLING		\$866.75
Totals:						\$866.75
01-020-6043	PLANT TELEPHONE EXPENSE					
	3/17/2015	VERIZON WIRELESS	9741277645	PO012297 BILLING		\$354.01
	3/25/2015	VERIZON WIRELESS	9742340957	PO012297 BILLING		\$113.06
	4/2/2015	LINE SYSTEMS, INC.	69623150315	PO012313 BILLING		\$426.74
Totals:						\$893.81
01-020-6044	PLANT FUEL OIL (BOILER/GENRTR					
	3/17/2015	LOWE'S	15248	PO012233 PROPANE TANK EXCHANGE		\$18.97
	3/17/2015	LOWE'S	15251	PO012233 PROPANE TANK EXCHANGE		\$18.97
	3/17/2015	LOWE'S	12825	PO012233 PROPANE TANK EXCHANGE		\$37.94
	3/17/2015	LOWE'S	15536	PO012233 PROPANE TANK EXCHANGE		\$37.94
	3/31/2015	MIDDLESEX WELDING SALES	420327	PO012342 PROPANE TANK FILL		\$133.26
	3/31/2015	MIDDLESEX WELDING SALES	420526	PO012342 PROPANE TANK FILL		\$152.89
	4/1/2015	AMERIGAS	3038825573	PO012258 PROPANE / MAINT		\$218.10
	4/1/2015	AMERIGAS	3038825573	PO012258 FUEL RECOVERY FEE & H		\$16.34
	4/1/2015	AMERIGAS	3038432540	PO012258 PROPANE / MAINT		\$243.18
	4/1/2015	AMERIGAS	3038432540	PO012258 FUEL RECOVERY FEE & H		\$16.34
	4/1/2015	AMERIGAS	3038432533	PO012258 PROPANE / TECH		\$133.99
	4/1/2015	AMERIGAS	3038432533	PO012258 FUEL RECOVERY FEE & H		\$16.34
Totals:						\$1,044.26
01-020-6046	DRYER/WAR FUELL/ GAS EXP					
	4/2/2015	PSE&G	04012015	PO012382 BILLING		\$620.10
Totals:						\$620.10
01-020-6051	PLANT R&M/SUPPLIES EXPENSE					
	3/17/2015	LOWE'S	15248	PO012233 DOOR SWEEPS		\$71.12
	3/17/2015	LOWE'S	15253	PO012233 PROPANE TANK		\$137.43
	3/17/2015	LOWE'S	10105	PO012233 GLUE, HOSE MENDER, OI		\$50.72
	3/31/2015	ATLANTIC SWITCH AND GENER	12335	PO012275 5,000 W. BLOCK HEATERSPEIR FOR RANCO		\$702.83
	3/31/2015	BURLINGTON FARM HOME & GA	027135	PO012244 ROCK SALT		\$289.10
	3/31/2015	GRAINGER	9669404171	PO012245 SHRINK TUBE		\$137.91
	3/31/2015	GRAINGER	9669404171	PO012245 HIGH TEMP WIRE WHITE		\$178.07
	3/31/2015	GRAINGER	9669404171	PO012245 HIGH TEMP WIRE BLACK		\$178.07
	3/31/2015	GRAINGER	9673007408	PO012245 CONTAINER DISPENSER		\$108.46
	3/31/2015	GRAINGER	9673007408	PO012245 COUPLING		\$460.36
	3/31/2015	HOMELAND INDUSTRIAL SUPPL	1540	PO012369 TARE GO		\$208.00
	3/31/2015	HOMELAND INDUSTRIAL SUPPL	1540	PO012369 ULTRA PEN PENETRANT		\$195.00
	3/31/2015	HOMELAND INDUSTRIAL SUPPL	1540	PO012369 G FORCE		\$458.00
	3/31/2015	HOMELAND INDUSTRIAL SUPPL	1540	PO012369 SHIPPING		\$29.33
	3/31/2015	SHERWIN-WILLIAMS	7962-8	PO012322 3 MIL PLASTIC		\$58.97
	3/31/2015	STEVENSON SUPPLY CO. INC.	514054	PO012250 NIPPLE & PVC CEMENT		\$91.05
	3/31/2015	WHARTON HARDWARE & SUPPLY	10617S	PO012388 SEAL ASSY		\$89.52
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-401368	PO012271 AIR FILTER		\$16.96
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 MIP ADAPT BACKFLOW PREV		\$87.53
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 STIFFENER		\$9.90
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 GATE VALVE		\$116.35
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 NIPPLE 1x3		\$38.93
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 NIPPLE 1x6		\$74.66
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 EL		\$109.38
	4/1/2015	STEVENSON SUPPLY CO. INC.	514211	PO012250 UNION		\$111.72
	4/1/2015	STEVENSON SUPPLY CO. INC.	514953	PO012250 BACKFLOW PREVENTER		\$266.15
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 SWING CHECK VALVE		\$88.22
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 BUSHING		\$5.86
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 FLANGE 4 PVC		\$52.45
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 FLANGE 6 PVC		\$67.56
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 BLIND FLANGE 6 PVC		\$148.76

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
	4/1/2015	STEVENSON SUPPLY CO. INC.	514955	PO012250 BLIND FLANGE	4 PVC	\$74.75
	4/1/2015	STEVENSON SUPPLY CO. INC.	515043	PO012250 FERNCO	6x6 CI TO PVC	\$18.61
	4/1/2015	STEVENSON SUPPLY CO. INC.	515043	PO012250 FERNCO	6x6 CLAY TO CI	\$18.61
	4/1/2015	MCMaster-CARR SUPPLY CO.	25474202	PO012246 PIPE FITTING		\$24.64
	4/1/2015	MCMaster-CARR SUPPLY CO.	25474202	PO012246 PIPE FITTING		\$5.64
	4/1/2015	MCMaster-CARR SUPPLY CO.	25474202	PO012246 SHIPPING		\$6.35
	4/1/2015	MCMaster-CARR SUPPLY CO.	26059287	PO012246 VBELT & BALL VALVES		\$101.90
	4/1/2015	MCMaster-CARR SUPPLY CO.	26059287	PO012246 SHIPPING		\$5.80
	4/1/2015	MCMaster-CARR SUPPLY CO.	26261474	PO012246 SHIPPING		\$5.28
	4/1/2015	XYLEM WATER SOLUTIONS USA	3556830793	PO012390 GROMMET		\$100.00
	4/1/2015	XYLEM WATER SOLUTIONS USA	3556830793	PO012390 O-RING		\$17.00
	4/1/2015	XYLEM WATER SOLUTIONS USA	3556830793	PO012390 SHIPPING		\$5.68
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5516156	PO012232 BLANK COVER		\$7.95
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5516158	PO012232 150W BULBS		\$23.34
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518907	PO012232 REPLACEMENT BALLASTS		\$364.77
	4/2/2015	U.S.A. BLUE BOOK	591073	PO012368 FIBERGLASS MOUNTING P		\$232.00
	4/2/2015	U.S.A. BLUE BOOK	591073	PO012368 UNHEATED FIBERGLASS E		\$813.00
	4/2/2015	U.S.A. BLUE BOOK	591073	PO012368 SHIPPING		\$334.71
	4/2/2015	XYLEM WATER SOLUTIONS USA	3556831032	PO012390 CABLE		\$600.00
	4/2/2015	XYLEM WATER SOLUTIONS USA	3556831032	PO012390 SHIPPING		\$7.38
	Totals:					\$7,405.76
01-020-6052	PLANT TRUCK REPAIR/MAINTNCE					
	3/31/2015	MILLER FORD SALES INC.	5260135	PO012277 PARTS	TR 10 WEATHERSTRIP	\$158.74
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-397686	PO012271 HVAC BLOWER, DIELECTR#57		\$39.79
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-400049	PO012271 WASHER FLUID		\$33.46
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-401370	PO012271 BLOWER MOTOR,WIPER BL		\$116.44
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-401370	PO012271 BREAK CLEAN & GUM CUT		\$88.92
	4/1/2015	EARLE'S TIRE SERVICE	B167543A	PO012395 315/ 80R22.5 TIRE	VACTOR TIRE/ ROAD SE	\$821.95
	Totals:					\$1,259.32
01-020-6059	PLANT - EQUIPMENT RENTAL					
	4/1/2015	CHERRY VALLEY TRACTOR SAL	06111	PO012331 SNOW PUSHER RENTAL		\$1,680.00
	4/1/2015	CHERRY VALLEY TRACTOR SAL	06111	PO012331 DELIVERY CHARGE		\$115.00
	4/1/2015	MIDDLESEX WELDING SALES	928070	PO012342 CYLINDER RENTAL		\$67.45
	4/1/2015	MR. BOB PORTABLE TOILETS	A-130838	PO012272 PORTABLE TOILET RENTA		\$93.95
	4/1/2015	MR. BOB PORTABLE TOILETS	A-131874	PO012272 PORTABLE TOILET RENTA5 K RUN		\$198.00
	4/2/2015	UNITED RENTALS INC.	125900127-001	PO012288 EXCAVATER RENTAL		\$604.00
	4/2/2015	UNITED RENTALS INC.	125900127-001	PO012288 TRAILER RENTAL		\$112.00
	4/2/2015	UNITED RENTALS INC.	125900127-001	PO012288 ENVIRONMENTAL CHARGE		\$7.85
	4/2/2015	MR. BOB PORTABLE TOILETS	A-132666	PO012272 PORTABLE TOILET RENTA		\$87.99
	4/2/2015	HOME DEPOT CREDIT SERVICE	9031100	PO012353 RENTAL PROPANE HEATER		\$191.40
	Totals:					\$3,157.64
01-020-6062	PLANT SMALL TOOLS EXPENSE					
	3/17/2015	LOWE'S	10105	PO012233 GRINDER		\$84.55
	3/31/2015	NORRIS SALES COMPANY, INC	12657	PO012350 400000 BTU PROPANE HE		\$639.20
	3/31/2015	NORRIS SALES COMPANY, INC	12657	PO012350 170000 BTU PROPANE HE		\$419.29
	4/1/2015	MCMaster-CARR SUPPLY CO.	25474202	PO012246 GRAB HOOK W/ CLEVIS		\$82.86
	4/2/2015	GRAINGER	9683753967	PO012245 HEAT GUN		\$130.20
	Totals:					\$1,406.10
01-020-6064	PLANT CLOTHING EXPENSE					
	3/31/2015	SCOTT A. HITCHNER	03092015	PO012389 WORK BOOTS		\$125.00
	3/31/2015	MIKES BETTER SHOES	24065	PO012264 WORK BOOTS	A YANTIS	\$115.00
	4/1/2015	ARAMARK UNIFORM SERVICE	44736066	PO012234 23 UNIF RENT/ PLT		\$191.93
	4/1/2015	ARAMARK UNIFORM SERVICE	44736066	PO012234 EASY CARE		\$19.05
	4/1/2015	ARAMARK UNIFORM SERVICE	44736066	PO012234 SERVICE CHARGE & LOCK		\$21.75
	4/1/2015	ARAMARK UNIFORM SERVICE	44767989	PO012234 22 UNIF RENT/ PLT		\$175.87
	4/1/2015	ARAMARK UNIFORM SERVICE	44767989	PO012234 EASY CARE		\$18.95
	4/1/2015	ARAMARK UNIFORM SERVICE	44767989	PO012234 SERVICE CHARGE & LOCK		\$20.62
	4/1/2015	ARAMARK UNIFORM SERVICE	44800367	PO012234 22 UNIF RENT/ PLT		\$175.87
	4/1/2015	ARAMARK UNIFORM SERVICE	44800367	PO012234 EASY CARE		\$18.95

System: 4/2/2015 2:43:45 PM
 User Date: 4/2/2015

Mt. Holly Municipal Utilities
 DISTRIBUTION DETAIL HISTORY REPORT
 Purchase Order Processing

Page: 5
 User ID: Sherrill

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
	4/1/2015	ARAMARK UNIFORM SERVICE	44800367	PO012234 SERVICE CHARGE & LOCK		\$20.62
	4/1/2015	ARAMARK UNIFORM SERVICE	44832755	PO012234 22 UNIF RENT/ PLT		\$175.87
	4/1/2015	ARAMARK UNIFORM SERVICE	44832755	PO012234 EASY CARE		\$18.95
	4/1/2015	ARAMARK UNIFORM SERVICE	44832755	PO012234 SERVICE CHARGE & LOCK		\$21.00
				Totals:		\$1,119.43
01-020-6065		PLANT PARTS EXPENSE				
	3/31/2015	GRAINGER	9679374422	PO012245 CENTRIFUGAL PUMP		\$351.90
	3/31/2015	FORD HALL COMPANY	3578	PO012348 ALGAE SWEEP BRUSHES		\$257.16
	3/31/2015	FORD HALL COMPANY	3578	PO012348 SHIPPING		\$15.00
	4/1/2015	MCMaster-CARR SUPPLY CO.	25474202	PO012246 O RING		\$29.13
	4/1/2015	MCMaster-CARR SUPPLY CO.	26261474	PO012246 O RING & BUNA-N ROD W		\$69.19
				Totals:		\$722.38
01-020-6070		PLANT HOUSEKEEPER/PAINTER EXPENSES				
	3/31/2015	SHERWIN-WILLIAMS	7974-3	PO012322 PAINT		\$47.39
	3/31/2015	SHERWIN-WILLIAMS	8045-1	PO012322 PAINT		\$66.49
	4/1/2015	SHERWIN-WILLIAMS	8166-5	PO012322 PAINT & SUPPLIES		\$119.16
				Totals:		\$233.04
01-020-6072		PLANT COMPUTER HARD/SOFTWARE				
	3/20/2015	SPRINT	107836813-088	PO012344 PCS CONNECTION CARD		\$62.38
	4/1/2015	HAWKINS TECHNOLOGIES, LLCMHM-031715		PO012378 PROFESSIONAL SERVICES		\$618.75
	4/1/2015	HAWKINS TECHNOLOGIES, LLCMHM-031715		PO012378 MCAFEE MAILBOXES/02/2		\$150.00
	4/1/2015	HAWKINS TECHNOLOGIES, LLCMHM-031715		PO012378 SONICWALL ANALYZER		\$100.00
	4/1/2015	HAWKINS TECHNOLOGIES, LLCMHM-031715		PO012378 SONICWALL TZ 215		\$990.00
	4/1/2015	STEWART C LA VINE INC. T/8741		PO012237 240 FET. FIBER OPTIC FOR SCADA SYSTEM		\$987.94
				Totals:		\$3,109.07
01-020-6081		PLANT TRAVEL, MEETINGS, SEMINAR				
	4/1/2015	WATER ENVIRONMENT	1613641	PO012236 MEMBERSHIP RENEWAL J HERVEY		\$94.00
	4/1/2015	WATER ENVIRONMENT	1816396	PO012236 MEMBERSHIP RENEWAL R LINGLE IV		\$94.00
				Totals:		\$188.00
01-020-6085		PLANT MISCELLANEOUS EXPENSES				
	3/17/2015	VERIZON	8624008056	PO012346 MISCELLANEOUS EXPENSE		\$84.73
	3/23/2015	UNITED PARCEL SERVICE	0000V9E430115	PO012251 SHIPPING CHARGE DETECTION INSTRUMENT		\$4.44
	3/23/2015	UNITED PARCEL SERVICE	0000V9E430115	PO012251 SHIPPING CHARGE MISSION COMMUNICATIO		\$3.74
				Totals:		\$92.91
01-020-6086		PLANT PERMIT/LICENSE EXPENSE				
	3/17/2015	TREASURER STATE OF N.J.	150221780	PO012391 AIR PERMIT REVISION BIOAIR		\$585.00
				Totals:		\$585.00
01-020-6087		PLANT - ADVERTISING				
	4/1/2015	COURIER-POST & THIS WEEK	0000347998	PO012376 CONTRACT 2015-7		\$82.20
				Totals:		\$82.20
01-020-6090		PLANT MEDICAL INSURANCE EXPENSES				
	3/30/2015	SO NJ EMPLOYEE BENEFITS F03012015		PO012312 MARCH, 2015 BILLING		\$61,966.00
				Totals:		\$61,966.00
01-020-6092		PLANT SDI EXPENSE				
	4/2/2015	METLIFE	04012015	PO012224 APRIL, 2015 BILLING		\$2,133.32
				Totals:		\$2,133.32
01-020-6093		DENTAL INSURANCE EXPENSE				
	3/30/2015	SO NJ EMPLOYEE BENEFITS F03012015		PO012312 MARCH, 2015 BILLING		\$3,896.00
				Totals:		\$3,896.00
01-020-6094		VISION INSURANCE EXPENSE				
	3/30/2015	VISION SERVICE PLAN	01132015	PO012314 JANUARY, 2015 BILLING		\$907.98
	4/2/2015	VISION SERVICE PLAN	04012015	PO012314 APRIL, 2015 BILLING		\$879.15

System: 4/2/2015 2:43:45 PM
 User Date: 4/2/2015

Mt. Holly Municipal Utilities
 DISTRIBUTION DETAIL HISTORY REPORT
 Purchase Order Processing

Page: 6
 User ID: Sherrill

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
Totals:						\$1,787.13
01-020-6103	PLANT CHLORINE/SULPHUR DIOXID					
	4/1/2015	UNIVAR USA INC	HB787139	PO012309 SODIUM BISULFITE FOR		\$2,060.80
Totals:						\$2,060.80
01-020-6201	GRIT CONTAINER & HAUL EXPENSE					
	4/2/2015	TREASURER OF BURLINGTON	ST087177	27955H 1-TRASH		\$108.64
	4/2/2015	TREASURER OF BURLINGTON	ST087177	27955I 2-GRIT		\$1,431.15
	4/2/2015	RUSSELL REID INC.	0004866799	27957C 2-1-GRIT/1-TRASH		\$372.00
	4/2/2015	RUSSELL REID INC.	0004866800	27957D 2-2-GRIT		\$372.00
Totals:						\$2,283.79
01-020-6202	PRESSED SLUDGE					
	3/31/2015	WOOLSTON COMPANY, INC.	59762	27956A 34-CAKE SLUDGE		\$5,270.00
	4/2/2015	TREASURER OF BURLINGTON	ST087175	27955G 31-CAKE SLUDGE		\$45,259.14
	4/2/2015	WOOLSTON COMPANY, INC.	60322	27956B 29-CAKE SLUDGE		\$4,495.00
Totals:						\$55,024.14
01-022-6035	-Maple Avenue- CONTRACT SERVICES					
	4/1/2015	GETZ EXTERMINATORS	259683	PO012300 EXTERM SERV/03/2015		\$130.00
	4/1/2015	ANALYTICAL LABORATORY	SER40-110272	PO012370 25959-33654		\$45.00
	4/1/2015	GILES & RANSOME INC.	WO160011726	PO012409 PREVENTIVE MAINTENANCMAPLE AVE GENERATOR		\$875.00
	4/1/2015	CNS CLEANING COMPANY, INC	44058	PO012273 MAPLE AVE PLT CLEANIN		\$260.70
Totals:						\$1,310.70
01-022-6041	-Maple Avenue- ELECTRIC EXPENSE					
	4/2/2015	PSE&G	04012015	PO012382 BILLING		\$3,521.80
Totals:						\$3,521.80
01-022-6043	-Maple Avenue- TELEPHONE/INTERNET EXPENSE					
	3/18/2015	VERIZON	609 267-6768 04	PO012296 BILLING		\$53.21
	3/18/2015	VERIZON	78 9000 8106010	PO012346 BILLING		\$234.26
	4/2/2015	LINE SYSTEMS, INC.	69623150315	PO012313 BILLING		\$65.68
Totals:						\$353.15
01-022-6045	-Maple Avenue- NATURAL GAS					
	4/2/2015	PSE&G	04012015	PO012382 BILLING		\$897.82
Totals:						\$897.82
01-022-6051	-Maple Avenue- REPAIRS AND MAINT/SUPPLIES EXP					
	3/31/2015	DIAMOND M LUMBER COMPANY	R-179349	PO012247 FOIL FACED INSULATIONMAPLE AVE HEADWORKS		\$110.40
	3/31/2015	DIAMOND M LUMBER COMPANY	R-179349	PO012247 FOIL TAPE		\$71.94
	3/31/2015	DIAMOND M LUMBER COMPANY	R-179349	PO012247 DUCT TAPE		\$8.99
	3/31/2015	GRAINGER	9673007408	PO012245 WATER KEY		\$21.28
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5516157	PO012232 LIQ TITE CONNR & COIL		\$185.22
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5519448	PO012232 RECP, COVER,ANCHOR, C		\$26.94
Totals:						\$424.77
01-022-6059	-Maple Avenue- EQUIPMENT RENTAL					
	4/2/2015	UNITED RENTALS INC.	126007382-001	PO012304 45' ARTICULATING BOOMMapel Ave Headworks		\$693.17
Totals:						\$693.17
01-022-6073	-Maple Avenue- LAB EXPENSES					
	4/2/2015	HACH COMPANY	9300636	PO012400 NITRATE TEST & TUBE		\$142.66
	4/2/2015	HACH COMPANY	9300636	PO012400 DPD TOTAL CHLORINE PI		\$58.95
Totals:						\$201.61
01-030-6035	LAB CONTRACT SERVICES EXPENSE					
	3/31/2015	AMERICAN AQUATIC TESTING	6720	PO012338 ACUTE AND CHRONIC TES		\$1,630.00
	3/31/2015	ANALYTICAL LABORATORY	SER40-105302	PO012320 25669-33331		\$160.00
	3/31/2015	ANALYTICAL LABORATORY	SER40-104732	PO012320 26129-33832		\$540.00
	4/1/2015	ANALYTICAL LABORATORY	SER40-110723	PO012370 25392-33030-33031		\$60.00

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
	4/1/2015	INTERSTATE MOBILE CARE, I13039		PO012411 PHYSICAL, PFT		\$107.00
	4/1/2015	INTERSTATE MOBILE CARE, I13039		PO012411 HEPATITIS B SHOT		\$76.00
	4/2/2015	ANALYTICAL LABORATORY SER40-115063		PO012385 25666-33328		\$160.00
				Totals:		\$2,733.00
01-030-6064		LAB CLOTHING EXPENSE				
	4/1/2015	ARAMARK UNIFORM SERVICE 44736066		PO012234 3 LAB COATS		\$2.85
	4/1/2015	ARAMARK UNIFORM SERVICE 44767989		PO012234 3 LAB COATS		\$2.85
	4/1/2015	ARAMARK UNIFORM SERVICE 44800367		PO012234 3 LAB COATS		\$2.85
	4/1/2015	ARAMARK UNIFORM SERVICE 44832755		PO012234 3 LAB COATS		\$2.85
				Totals:		\$11.40
01-030-6065		LABORATORY SUPPLIES EXPENSE				
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 STERILE FILTERS		\$262.19
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 TRANSFER PIPETS		\$200.98
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 PH STRIPS, 5-10		\$126.39
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 THERMOMETER, 0-105 DE		\$11.50
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 INSERT TUBES		\$54.47
	3/31/2015	THOMAS SCIENTIFIC 704027		PO012362 MEMBRANE CAP KITS		\$48.14
	3/31/2015	THOMAS SCIENTIFIC 705560		PO012362 PHENOLTHALEIN INDICAT		\$10.85
	3/31/2015	THOMAS SCIENTIFIC 708591		PO012362 MFC MEDIA		\$577.88
	3/31/2015	THOMAS SCIENTIFIC 708591		PO012362 PETRIDISHES		\$189.57
	3/31/2015	THOMAS SCIENTIFIC 706912		PO012362 POTASSIUM PHOSPHATE		\$42.20
	4/1/2015	HACH COMPANY 9279443		PO012359 COD HR VIALS, 0-1500		\$202.86
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 KIMWIPES		\$37.00
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 PH STRIPS, 5-10		\$126.39
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 FILTERS, 90MM		\$213.52
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 STERILE PIPETS		\$92.11
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 CHLORINE PILLOWS		\$112.05
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 IR PADS		\$81.00
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 ALCOJET		\$32.00
	4/1/2015	THOMAS SCIENTIFIC 712145		PO012396 SULFURIC ACID, 2.5L		\$135.12
	4/2/2015	HACH COMPANY 9300636		PO012400 BROMTHYMOL BLUE		\$28.42
	4/2/2015	HACH COMPANY 9300636		PO012400 SODIUM THIOSULFATE		\$17.14
	4/2/2015	HACH COMPANY 9298918		PO012400 GEL STANDARDS		\$147.98
				Totals:		\$2,799.76
01-030-6090		LAB MEDICAL INSURANCE EXPENSE				
	3/30/2015	SO NJ EMPLOYEE BENEFITS F03012015		PO012312 MARCH, 2015 BILLING		\$6,575.00
				Totals:		\$6,575.00
01-030-6092		LAB SDI EXPENSE				
	4/2/2015	METLIFE 04012015		PO012224 APRIL, 2015 BILLING		\$280.55
				Totals:		\$280.55
01-030-6093		DENTAL INSURANCE EXPENSE				
	3/30/2015	SO NJ EMPLOYEE BENEFITS F03012015		PO012312 MARCH, 2015 BILLING		\$455.00
				Totals:		\$455.00
01-030-6094		VISION INSURANCE EXPENSE				
	3/30/2015	VISION SERVICE PLAN 01132015		PO012314 JANUARY, 2015 BILLING		\$97.77
	4/2/2015	VISION SERVICE PLAN 04012015		PO012314 APRIL, 2015 BILLING		\$97.77
				Totals:		\$195.54
01-040-6035		COLL SYS CONTRACT SERVICE EXP				
	4/1/2015	ATLANTIC SWITCH AND GENER12362		PO012410 REPAIR GENERATOR HAINESPORT ELEM SCHO		\$1,755.53
	4/1/2015	INTERSTATE MOBILE CARE, I13039		PO012411 PHYSICAL, PFT, AUDIO,		\$810.00
				Totals:		\$2,565.53
01-040-6041		COLLECTN SYSTM ELECTRIC EXP				
	4/2/2015	PSE&G 04012015		PO012382 BILLING		\$12,557.47
				Totals:		\$12,557.47

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
01-040-6042	COLLECTION SYSTM WATER EXPENS					
	4/2/2015	NEW JERSEY AMERICAN WATER	04022015	PO012381 BILLING		\$855.33
				Totals:		\$855.33
01-040-6043	COLLECTN SYSTM TELEPHONE EXP					
	3/17/2015	VERIZON WIRELESS	9741277645	PO012297 BILLING		\$303.97
	4/2/2015	LINE SYSTEMS, INC.	69623150315	PO012313 BILLING		\$1,038.95
				Totals:		\$1,342.92
01-040-6045	COLLECTN SYSTM VEHICLE FUEL					
	4/1/2015	RIGGINS INC.	74868468	PO012259 UNLEADED GASOLINE		\$7,148.17
				Totals:		\$7,148.17
01-040-6046	COLLECTION SYSTEM GAS EXPENSE					
	4/2/2015	PSE&G	04012015	PO012382 BILLING		\$268.81
				Totals:		\$268.81
01-040-6051	COLLECTN SYST PUMP STATION R&					
	3/17/2015	LOWE'S	02766	PO012233 UTILITY LIGHT		\$21.68
	3/17/2015	LOWE'S	01487	PO012233 BRASS WYE		\$9.49
	3/31/2015	GRAINGER	9669404171	PO012245 AXIAL FAN		\$100.23
	3/31/2015	GRAINGER	9674693685	PO012245 PILOT LIGHT	P/S	\$929.67
	3/31/2015	GRAINGER	9675012802	PO012245 WIRE DUCT	PS 209, 213, 220	\$61.28
	3/31/2015	GRAINGER	9675012802	PO012245 WIRE DUCT COVER		\$17.12
	3/31/2015	GRAINGER	9675012802	PO012245 SHRINK TUBE		\$137.91
	3/31/2015	GRAINGER	9675012802	PO012245 FLOWMETER	PS 220 BIOAIR	\$448.88
	3/31/2015	GRAINGER	9679374422	PO012245 HOUR METER	6X139	\$150.96
	3/31/2015	GRAINGER	9679208158	PO012245 PILOT LIGHT		\$929.67
	4/1/2015	EASTERN AUTOPARTS WAREHOU	12-401413	PO012271 RADIATOR OVERFLOW TANPS	221	\$7.03
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5516155	PO012232 CORD CONNECTORS	MISSION	\$139.50
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5519148	PO012232 PANEL& GFEP BREAKER	PS 223	\$310.54
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518908	PO012232 BALLAST		\$77.78
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518920	PO012232 GFEP BREAKER	PS 237, 238, 239, 24	\$1,039.52
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518913	PO012232 CONN,COVER, BOX	PS 223 - BF PREV	\$13.20
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518911	PO012232 CONN,REDUC BUSH,COVERPS	241	\$15.67
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518911	PO012232 SQUARE D EQUIPT PROT PS	241	\$341.43
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518915	PO012232 BLANK COVER,CONN,REDUPS	209	\$14.03
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518909	PO012232 SQUARE D EQUIPT PROT PS	242	\$198.67
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518909	PO012232 CONN,REDUC BUSH,BOX CPS	242	\$9.22
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518917	PO012232 BUSH,CONN,COVER,BOX,GPS	230	\$101.00
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518914	PO012232 GFEP BREAKER,CONN,COVPS	226	\$100.28
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518918	PO012232 CONN,REDUC BUSH,BOX CPS	236	\$14.95
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518918	PO012232 SQUARE D EQUIPT PROT PS	236	\$198.67
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518919	PO012232 CONN,COVER,BOX	PS 233	\$13.20
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518919	PO012232 SQUARE D EQUIPT PROT PS	233	\$198.67
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518912	PO012232 CONN, REDUCING BUSH,CPS	234	\$14.95
	4/2/2015	GRIFFITH ELECTRIC SUPPLY	5518912	PO012232 SQUARE D CONTACTOR	PS 234	\$198.67
				Totals:		\$5,813.91
01-040-6052	COLLECTN SYSTM VEHICLE R & M					
	3/31/2015	BURLINGTON COUNTY AUTO PA	100617853	PO012355 5W20 OIL		\$112.56
	3/31/2015	MILLER FORD SALES INC.	6215416	PO012334 TRANSMISSION	TR #8	\$3,637.49
	4/1/2015	TREASURER STATE OF N.J.	150264050	PO012407 SOLID WASTE DECAL	TR # 16	\$72.00
	4/2/2015	ANTHONY'S CORNER, INC	4403	PO012424 TRUCK #13 WINDSHIELD	WINDSHIELD REPLACEME	\$230.00
				Totals:		\$4,052.05
01-040-6055	COLLECTN SYSTM R & M BY MHSA					
	3/31/2015	BURLINGTON COUNTY TREASUR	1695	PO012249 SALT USAGE	1/19/15 - 2/17/15	\$345.18
	3/31/2015	GRAINGER	9679374422	PO012245 HOUR METER	6X137	\$96.90
				Totals:		\$442.08
01-040-6057	COLL SYSTEM - ONE CALL					
	4/2/2015	ONE CALL CONCEPTS, INC.	5025420	PO012384 ONE CALL MESSAGES		\$204.96

System: 4/2/2015 2:43:45 PM
 User Date: 4/2/2015

Mt. Holly Municipal Utilities
 DISTRIBUTION DETAIL HISTORY REPORT
 Purchase Order Processing

Page: 9
 User ID: Sherrill

Account	Description					
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
Totals:						\$204.96
01-040-6062	COLLECTN SYSTM SMALL TOOLS EX					
	3/17/2015	LOWE'S	01487	PO012233 PRUNING CLIPPERS		\$45.52
Totals:						\$45.52
01-040-6064	COLLECTN SYSTM CLOTHING EXP					
	4/1/2015	ARAMARK UNIFORM SERVICE	44736066	PO012234 7 UNIF RENT / COLL		\$28.47
	4/1/2015	ARAMARK UNIFORM SERVICE	44736066	PO012234 EASY CARE		\$8.10
	4/1/2015	ARAMARK UNIFORM SERVICE	44767989	PO012234 7 UNIF RENT / COLL		\$28.47
	4/1/2015	ARAMARK UNIFORM SERVICE	44767989	PO012234 EASY CARE		\$8.10
	4/1/2015	ARAMARK UNIFORM SERVICE	44800367	PO012234 7 UNIF RENT / COLL		\$28.47
	4/1/2015	ARAMARK UNIFORM SERVICE	44800367	PO012234 EASY CARE		\$8.10
	4/1/2015	ARAMARK UNIFORM SERVICE	44832755	PO012234 8 UNIF RENT / COLL		\$32.70
	4/1/2015	ARAMARK UNIFORM SERVICE	44832755	PO012234 EASY CARE		\$9.30
Totals:						\$151.71
01-040-6074	COLLECTN SYSTM SAFETY EQUIPMT					
	4/1/2015	DETECTION INSTRUMENTS	COR3772-29759	PO012266 ODALOG CALIBRATION	06001678	\$95.00
	4/1/2015	DETECTION INSTRUMENTS	COR3772-29759	PO012266 ODALOG CALIBRATION	05116997	\$95.00
	4/1/2015	DETECTION INSTRUMENTS	COR3772-29759	PO012266 MOUNTING BOSS ASSEMBL		\$90.00
	4/1/2015	DETECTION INSTRUMENTS	COR3772-29759	PO012266 FREIGHT		\$11.22
Totals:						\$291.22
01-040-6081	COLL SYS-TRAVEL,MEETING,SEMIN					
	4/1/2015	WATER ENVIRONMENT	1615957	PO012236 MEMBERSHIP RENEWAL	B YOUNG	\$94.00
Totals:						\$94.00
01-040-6090	COLLECTN SYSTM MEDICAL INSURN					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$11,815.00
Totals:						\$11,815.00
01-040-6092	COLL SYSTEM SDI EXPENSE					
	4/2/2015	METLIFE	04012015	PO012224 APRIL, 2015 BILLING		\$386.02
Totals:						\$386.02
01-040-6093	DENTAL INSURANCE EXPENSE					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$760.00
Totals:						\$760.00
01-040-6094	VISION INSURANCE EXPENSE					
	3/30/2015	VISION SERVICE PLAN	01132015	PO012314 JANUARY, 2015 BILLING		\$172.32
	4/2/2015	VISION SERVICE PLAN	04012015	PO012314 APRIL, 2015 BILLING		\$172.32
Totals:						\$344.64
01-040-6104	COLL SYS OTHER CHEMICAL/MATERL					
	3/31/2015	EVOQUA WATER TECHNOLOGIES	902094290	PO012280 BIOXIDE 2013-13		\$5,746.55
Totals:						\$5,746.55
01-050-6043	INDUSTRIAL PT TELEPHONE EXPNS					
	3/17/2015	VERIZON WIRELESS	9741277645	PO012297 BILLING		\$21.91
Totals:						\$21.91
01-050-6090	IND PRE-TRTMT MEDICAL INSURNC					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$2,877.00
Totals:						\$2,877.00
01-050-6092	IND P/T SDI EXPENSE					
	4/2/2015	METLIFE	04012015	PO012224 APRIL, 2015 BILLING		\$94.34
Totals:						\$94.34
01-050-6093	DENTAL INSURANCE EXPENSE					
	3/30/2015	SO NJ EMPLOYEE BENEFITS	F03012015	PO012312 MARCH, 2015 BILLING		\$164.00

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Mt. Holly Municipal Utilities
DISTRIBUTION DETAIL HISTORY REPORT
Purchase Order Processing

Page: 10
User ID: Sherrill

Account		Description				
Type	Receipt No.	Post Date	Vendor ID	Audit Trail Code	Debit	Credit
Totals:						\$164.00
01-050-6094	VISION INSURANCE EXPENSE					
	3/30/2015	VISION SERVICE PLAN	01132015	PO012314 JANUARY, 2015 BILLING		\$36.57
	4/2/2015	VISION SERVICE PLAN	04012015	PO012314 APRIL, 2015 BILLING		\$36.57
Totals:						\$73.14
Report Totals:						\$304,716.66

0.0

report 304,716.66
1246-1270 3,662.00 -
73,029.23
PIR { 74,831.73
70,474.06
70,630.17
500,019.85

A RESOLUTION APPROVING SEWER REFUNDS

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

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

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 9th day of April, 2015.

IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA this April 9, 2015.

Brandy C. Boyington, Secretary

RESOLUTION 2015-34
A RESOLUTION APPROVING EXPENDITURES
FROM THE ESCROW FUND

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

<u>ACCOUNT #</u>	<u>INV #</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
------------------	--------------	---------------	----------------

Richard A. Alaimo Associates Engineering Services 01-31-15:

M-031-208-004	082067	\$ 210.00	Parkers Mill Blvd.-East
M-031-209-000	082068	\$ <u>970.75</u>	Washington Street Development

SUB TOTAL **\$ 1,180.75**

GRAND TOTAL **\$ 1,180.75**

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 9th day of April, 2015.

Brandy C. Boyington, Secretary

RESOLUTION 2015-35

**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:

Improvements -	\$	297.00
Replacement -	\$	<u>3,365.00</u>
TOTAL	\$	3,662.00

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 9th day of April, 2015.

Brandy C. Boyington, Secretary

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Mt. Holly Municipal Utilities
DISTRIBUTION DETAIL HISTORY REPORT
Purchase Order Processing

Page: 1
User ID: Sherrill

Ranges: From: To:
Audit Trail Code:

Sorted By:

Account	Description					
Type	Post Date	Vendor ID	Invoice #	MUA PO#	Description	Amount
01-000-1250		DUE FROM IMPROVEMNT FUND-OUTS				
SHP/IVC	RC 3/20/2015	PITNEY BOWES	CP#13-358	PO012398	POSTAGE MACH	\$297.00
			Vendor Totals:			\$297.00
01-000-1260		DUE FROM R & R FUND-PLANT				
SHP/IVC	RC 4/1/2015	EASTERN DOOR SERVICE	CP#15-396	PO012335	INSTALL ENTRPLANT 3 ROOF - CP 15	\$3,365.00
			Vendor Totals:			\$3,365.00
			Report Totals:			\$3,662.00

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

REQUISITION NO. 2015-35

DATE: April 9, 2015

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
Pitney Bowes	\$ 297.00	Postage Machine
Eastern Door Service	\$ 3,365.00	Install Entrance Door/ Plant 3

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 #9500087607 at Beneficial Bank.

Dated:

By: _____
Authorized Officer

RESOLUTION 2015-36

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 2014 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.

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 April 9th, 2015.

Brandy C. Boyington Secretary

Date

RESOLUTION 2015-37

WHEREAS, The Mount Holly Municipal Utilities Authority has duly advertised according to law for bids on Contract No. 2015-7, to supply one Franklin Miller Taskmaster Model TM8516 Twin Shaft Grinder and one Franklin Miller Model S25060 Grinder Controller with a submersible explosion-proof motor and gear drive or equivalent; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on April 01, 2015; and

WHEREAS, Franklin Miller, Inc., as the lowest responsible bidder on the aforesaid contract with a bid price of \$31,972; and

WHEREAS, the Interim Executive Director has recommended the award of this contract; and

WHEREAS, a certificate of availability of funds has been provided by the designated certifying finance officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY this 9th day of April, 2015, that Contract No. 2015-7, to supply one Franklin Miller Taskmaster Model TM8516 Twin Shaft Grinder and one Franklin Miller Model S25060 Grinder Controller with a submersible explosion-proof motor and gear drive or equivalent and the same is hereby awarded Franklin Miller, Inc. for the bid price of \$31,972.

BE IT FURTHER RESOLVED that the Chairman and Secretary of this Authority be and the same are hereby authorized to execute the aforesaid Contract on behalf of the Authority.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By: _____
Jules K. Thiessen, Chairman

Attest:

Brandy C. Boyington, Secretary

I have reviewed this resolution and the certificate of availability of funds and am satisfied that an appropriate certificate of availability has been provided.

Stephen J. Mushinski, Esquire, Solicitor

RESOLUTION 2015-38

RESOLUTION OF THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AUTHORIZING ENGINEERING SERVICES CONTRACT WITH THE ALAIMO GROUP FOR PROCUREMENT OF LUMBERTON FORCE MAIN INSERTION VALVES

WHEREAS, the Mount Holly Municipal Utilities Authority (“Authority”) has requested a proposal for engineering services related to Lumberton force main valve insertion project at Hardening Avenue (“Project”); and

WHEREAS, Alaimo has presented a proposal for engineering services necessary to prepare specifications for the Project (a copy of which is attached hereto and made a part hereof) (the “Proposal”) which the Authority deems to be necessary and in its best interest.

NOW, THEREFORE, be it resolved by the Mount Holly Municipal Utilities Authority this 9th day of April, 2015, as follows:

1. A Contract between the Authority and Alaimo for the performance of engineering services for the Project as set forth in the Proposal for a fee of not to exceed Twenty Thousand Dollars (\$20,000.00) is hereby approved upon the condition that there are to be no change orders increasing the proposal amount.
2. The Chairman and Secretary of the Authority are hereby authorized and directed to execute the attached Contract with the Alaimo Group.
3. All resolutions or parts of resolutions inconsistent herewith are repealed to the extent of such inconsistency.

Record Vote

AYE NO ABSTAIN ABSENT

Chairman Thiessen

Commissioner Silcox

Commissioner Perinchief

Commissioner Jones

Commissioner Brown

The foregoing is a true copy of a resolution adopted by the Authority on April 09, 2015.

Brandy C Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

Mount Holly Municipal Utilities Authority
Regular Meeting of the Board of Commissioners
April 09, 2015

Interim Executive Director's Report

- Hainesport Sewer Project: There has been recent cooperation and action on behalf of Hainesport Township to help the MUA finalize this project. No change in status for April 09, 2015.
- Rancocas Road Trickling Filter project - Contract No. 2014-7: The Trickling Filter rehabilitation project is complete and the final 10% of the contract will be released to Envirodyne Systems Inc. in the amount of \$19,882.
- Rancocas Road Plant #3 Roof - Contract No. 2014-13: The Plant #3 roof replacement is moving forward. A preconstruction meeting was held on Thursday April 2 at 10:00 am, the construction permit has been received from Mt. Holly Township and a start date will be established once the materials are delivered.
- Rancocas Road Belt Filter Press Purchase - Contract No. 2014-14: The Belt Filter Press purchase, Resolution 2015-04 is moving forward. Alaimo Associates is preparing a bid specification for installation.
- Ron Nicholson Scholarship fund: A winner has been selected for the 2015 Ron Nicholson Scholarship fund. I will be presenting the award at the RVRHS Performing Arts Center in June.
- Health Insurance Fund Meeting (HIF) – March 23, 2015: I had the opportunity to attend the HIF Meeting in the evening of March 23 as the MUA Insurance Fund Commissioner. There will be additional reporting requirements for employers starting in 2015 based on the Affordable Care Act. The HIF has set aside approximately \$200,000 for employee wellness programs that could benefit the MUA.
- Surgery was performed on one of our Operations Supervisors: Our Operations Supervisor who had heart surgery on January 22, 2015 is recovering after being released from the hospital and rehabilitation. Unfortunately, he is back in the hospital as of March 30 and we continue to wish him well on his recovery.
- Shared Vector Services with Pemberton Boro requested: Pemberton Boro requested a shared service agreement for Vector services with the MUA. The request was denied on March 19, since the MUA is unable to enter into such an agreement based on the demanding requirements to clean maintain and repair our own infrastructure.
- 37 Washington Street Status: The Files and plans from 37 Washington Street have been inventoried and moved to other locations for use, archiving and destruction. There are approximately 150 file boxes that will be destroyed once approval is received from the State of New Jersey. An interested local business returned on March 26 for a second look at the property for a possible purchase.

- Harding Avenue – Lumberton Township – Force Main Valve Insertion Project: Mr. Skibicki submitted a proposal to the MUA on February 11, 2015 for engineering the installation of these valves. A resolution has been prepared for the April meeting and the project will move forward once approved by the Board of Commissioners.
- Meeting with Dave Skibicki of Alaimo Associates: A meeting was held with Mr. Skibicki of Alaimo Associated on March 26 to review the status of several projects.
- Fuel Agreement with Burlington County: There is ongoing investigation into the best alternative. The County is planning a meeting in the future for fueling options that may help define the needs of the MUA. No change in status for April 09, 2015.
- MHMUA Draft Revised Rules & Regulations: The Authority's revised Rules & Regulations are in draft status. 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 early fall 2015.
- Pump Station 203/213 (Garden Street): Decommissioning and removal of Pump Station 203 located in Mt. Holly at the intersection of Clover and Garden Street. Alaimo sent a letter to NJDEP requesting a determination as to whether or not a TWA permit is necessary for the Authority to decommission pump station 203. The Authority has yet to receive a response from NJDEP. No change in status for April 09, 2015.



DEPUTY DIRECTOR FOR PLANT OPERATION'S REPORT

FOR

April 9, 2015

PLANT OPERATIONS

1. The **MONTHLY DISCHARGE MONITORING REPORT** summary for March, 2015 is included and indicates no violations for the period.
2. The **YEAR TO DATE CONSUMABLES USAGE REPORT** for March, 2015 is attached.
3. The **SLUDGE QUALITY** data summaries through March, 2015 are attached.
 - a. The sludge data shows no significant changes in sludge characteristics.
4. The **COLLECTION SYSTEM OPERATIONS** report for March, 2015 is attached.
5. There was **ONE ODOR COMPLAINT** received during the period covered by this report. The complaint resulted from internal plumbing issues at a residence in Westampton.
6. The **YEAR TO DATE INDUSTRIAL PRETREATMENT ACTIVITIES REPORT** summary for March, 2015 is attached.

Respectfully submitted,

Joel L. Hervey
Deputy Director for Plant Operations

Source Name	Waste Type	Flow, gpd	Total Gallons	Total Tons	No. of Trucks	Average % Solids	Amount Charged
A & L SEPTIC SERVICES	Septage	10558	327,300		56	0.5	\$13,092.00
BEMS / BIG HILL LANDFILL	Leachate	1451	44,991		9	1.2	\$1,754.65
Burlington County RRF PO# 13-09265	Leachate	28000	868,000		124	0.4	\$15,624.00
Cella's Septic Company	Septage	681	21,100		5	0.5	\$844.00
Colgate-Palmolive Company	Miscellaneous	194	6,000		1	0.3	\$720.00
Deckers Septic	Septage	852	26,400		8	0.4	\$1,056.00
Dey Farms	Miscellaneous	677	21,000		3	0.2	\$1,050.00
Dolan Septic LLC	Septage	1394	43,200		9	1.1	\$1,992.00
Don E. Miller Cesspool Service	Septage	74	2,300		1	1.0	\$92.00
Drayton	Septage	8852	274,400		68	0.6	\$11,103.08
Drayton Transfer Station	Septage	4277	132,600		30	0.5	\$5,304.00
Fieldsboro	Sludge	161	5,000		1	1.9	\$400.00
Homestead Treatment Utilities, Inc.	Sludge	1226	38,000		6	0.7	\$1,558.00
Laird & Company	Miscellaneous	738	22,863		4	0.4	\$1,051.70
Mansfield Farms	Sludge	2710	84,000		12	0.9	\$3,444.00
Medford Township STP	Sludge	2081	64,500		9	1.3	\$5,160.00
Mercer Group /Horizon Xfer station	Septage	1458	45,200		12	3.0	\$4,008.40
Mercer Group Int. DBA Horizon	Septage	981	30,400		9	0.5	\$1,332.00
Mobile Estates of Southampton, Inc.	Sludge	323	10,000		2	1.5	\$800.00
Monmouth County Rec. LF	Leachate	13368	414,400		74	0.8	\$7,873.60
NEW EGYPT SCHOOL PO#15-1280	Sludge	277	8,600		2	1.4	\$688.00
Palmyra	Sludge	6081	188,500		29	1.2	\$9,425.00
Puglisi Egg Farms. Inc.	Septage	968	30,000		5	0.4	\$1,200.00
Seneca High School	Sludge	116	3,600		1	1.0	\$306.00
Spartan Village, Inc.	Sludge	155	4,800		1	2.7	\$384.00
State Environmental Services	Septage	555	17,200		4	0.4	\$688.00
Waste Management/Parklands Landfill	Leachate	2200	68,200		16	0.2	\$1,705.00

Total Gallons	Total Tons	No. of Trucks	Amount Charged
2,802,554	0	501	\$92,655.43

Annual Consumables Summary- 2015

Fund Number	Consumable Name	Unit Price	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Actual YTDTOT	Actual YTD AVE	Actual YTD COST	Projected 2015		2015 Budget
																		Quantity	Costs	
020-6042	City H2O (100 gal)	0.5968	870.40	793.47	940.16										2604.03	868.01	\$1,554.09	10416.12	\$6,216.34	\$15,000.00
040-6045	Diesel Fuel (gal) Vehicle	2.3427	534.10	916.10	532.60										1,982.80	660.93	\$4,645.11	7,931.20	\$18,580.42	\$36,000.00
020-6044	Diesel Fuel (gal) Gen	2.3427	59.00	82.00	83.00										224.00	74.67	\$524.76	896.00	\$2,099.06	\$20,000.00
022-6044	Diesel Fuel (gal) Maple	2.3427	44.00	37.00	20.00										101.00	33.67	\$236.61	404.00	\$946.45	\$5,000.00
020-6107	Ecogrow Nutrients	5.7500	15.00	15.00	15.00										45.00	15.00	\$258.75	180.00	\$1,035.00	\$2,000.00
020-6041	Electric (100 kwhr)	11.6830	2,772.00	2,716.00	2,576.00										8,064.00	2,688.00	\$94,211.71	32,256.00	\$376,846.85	\$380,000.00
022-6041	Electric (100 kwhr)Maple	4.8110	703.34	981.28	776.53										2,461.15	820.38	\$11,840.59	9,844.60	\$47,362.37	\$200,000.00
020-6102	Hypochlorite (gal)	1.0580	2,854.00	2,643.00	3,080.00										8,577.00	2,859.00	\$9,074.47	34,308.00	\$36,297.86	\$80,000.00
022-6102	Hypochlorite - Maple Ave	1.0580	68.00	78.00	78.00										224.00	74.67	\$236.99	896.00	\$947.97	\$10,000.00
020-6105	Lime (lbs)	0.0800	900.00	1,350.00	800.00										3,050.00	1,016.67	\$244.00	12,200.00	\$976.00	\$1,000.00
020-6104	MgOH (gal)	2.1010	1,636.00	1,540.00	1,912.00										5,088.00	1,696.00	\$10,689.89	20,352.00	\$42,759.55	\$55,000.00
020-6046	Natural Gas (ccf)	1.1160	769.00	1,020.00	409.00										2,198.00	732.67	\$2,452.97	8,792.00	\$9,811.87	\$7,500.00
022-6045	Natural Gas (ccf) Maple	1.1160	238.209	269.186	688.989										1,196.384	398.795	\$1,335.16	4,785.54	\$5,340.66	\$5,000.00
020-6101	Polymer (lbs)	1.7500	1,670.00	1,710.00	2,020.00										5,400.00	1,800.00	\$9,450.00	21,600.00	\$37,800.00	\$55,000.00
020-6103	Sodium Bisulfite (gal)	2.2580	646.00	715.00	708.00										2,069.00	689.67	\$4,671.80	8,276.00	\$18,687.21	\$25,000.00
040-6045	Unleaded-MUA (gal)**	2.9433	689.70	877.00	722.80										2,289.50	763.17	\$6,738.69	9,158.00	\$26,954.74	\$114,000.00
Subtotal																		\$158,165.59	\$632,662.35	\$1,010,500.00
Collection System Consumables																				
040-6104	Bioxide (gals)	2.6300	2,073.00	2,163.70	2,060.00										6,296.70	2,098.90	\$16,560.32	25,186.80	\$66,241.28	\$60,000.00
040-6044	Diesel Fuel (gal) P/S Ge	3.1590	41.30	34.00	16.90										92.20	30.73	\$291.26	368.80	\$1,165.04	\$500.00
040-6046	Natural Gas (ccf)	1.1160	92.64	124.24	95.30										312.18	104.06	\$348.39	1,248.72	\$1,393.57	\$3,500.00
Subtotal																		17,199.97	68,799.89	64,000.00
Total																		\$175,365.56	\$701,462.25	\$1,074,500.00

MONTHLY AVERAGE VALUES

PARAMETER	10/14	11/14	12/14	01/15	02/15	03/15	04/15	05/15	06/15	07/15	08/15	09/15	YEARLY AVERAGE		Limits
													This Reporting Period	Last Reporting Period	
POTW Flow	3.01	3	3.2	3.14	2.96	3.655								3.148	5
CBOD5(influent)	240	240	224	250	208	217								287.0	n/a
CBOD5(effluent)	< 2	< 2	< 2	3.8	4.03	3								2.9	15
COD(influent)	770	781	781	753	745	649								897.5	n/a
COD(effluent)	33	34	36	39	48	35								40.2	n/a
TKN(influent)	61.6	66	75.2	59.3	61.6	not yet								70.3	n/a
TKN(effluent)	1.61	1.82	3.4	3.1	2.94	available								2.4	15
TSS(influent)	388	418	382	402	382	378								504.0	n/a
TSS(effluent)	1.5	1.5	1.5	2	3	2								2.2	30
pH(influent-Max)	6.98	7.1	7.07	7	6.99	6.9								8.5	n/a
pH(influent-Min)	6.47	6.33	6.58	6.7	6.72	6.4								6.3	n/a
pH(effluent-Max)	7.05	7.17	7.12	7	7.1	6.9								7.5	9
pH(effluent-Min)	6.68	6.71	6.36	6.6	6.4	6.4								6.4	6
Oil & Grease (effluent)	< 2.2	< 2.3	< 2.3	< 2.2	2.9	< 2.2								<2.4	10
SQAR															
Arsenic	< 10.4	< 10.1	< 10.9	< 9.7	< 11	< 11.8								<11	41
Beryllium	< 5.2	< 5	< 5.5	< 4.9	< 5.5	< 5.9								<5.5	n/a
Cadmium	< 2.6	< 2.5	< 2.7	< 2.4	< 2.8	< 2.9								<2.8	39
Chromium	22	26.2	22.5	20.8	20.6	16.6								22.93	n/a
Copper	816	820	696	668	640	523								748.0	1500
Lead	35.5	32.4	22.9	19.7	20.9	14.1								26.19	300
Mercury	0.5	0.61	0.42	0.77	0.72	0.39								0.90	17
Molybdenum	< 10.4	< 10.1	< 10.9	< 9.7	< 11	< 11.8								<11	75
Nickel	22.5	20.6	18.4	18.5	19.1	16.8								19.41	420
Selenium	< 26.1	< 25.2	< 27.3	< 24.3	< 27.6	< 29.4								<27.6	100
Zinc	1650	1660	1350	1210	1110	879								1434.2	2800
Cyanide	N/A	N/A	N/A	N/A	N/A	N/A								<1.6	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

YEARLY TOTALS OF COLLECTION SYSTEM WORK

R-23A

YEAR 2015

MONTH		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
1)	MISCELLANEOUS BEEPER CALL	8	9	11										28
2)	MISCELLANEOUS CALLS NOT OURS	0	1	2										3
3)	NUMBER OF OVERTIME CALLS	8	7	6										21
4)	ACTUAL OTHER BILLABLE MANHOURS													0
5)	NUMBER OF FEET OF PIPE CLEANED	28,455	6,578	40,280										75,313
6)	MANHOLE OVERFLOW INCIDENTS	2	0	0										2
7)	LATERAL INSPECTIONS	1	5	2										8
8)	MANHOLE INSPECTIONS	22	10	12										44
9)	TOTAL NUMBER OF SERVICE CALLS (STOPPAGE)	11	5	6										22
10)	NUMBER OF SERVICE CALLS NOT OUR PROBLEM	9	5	6										20
11)	NUMBER OF OVERTIME SERVICE	6	0	2										8
12)	NUMBER OF REPEAT SERVICE CALLS **													0
13)	NUMBER OF SECOND WATER METER READINGS	7	3	10										20
14)	NUMBER OF FEET OF PIPE SMOKE TESTED	0	0	0										0
15)	NUMBER OF FEET OF PIPE TELEVISED	0	0	0										0
16)	MARK OUT REQUESTS	182	175	302										659

** SAME MAIN IN A 3 MONTH PERIOD

MARCH 2015

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps Clogging	Generator Problems	Alarm System Problems	Miscellaneous
205	3-7-15						Responded for PLC/check valve arm failed to rise alarm. Once operator arrived the station was running normal and alarm cleared.
205	3-20-15, 3-14-15 and 3-16-15.						P-2 air bound. Air release was taken apart and grease was removed.
205	3-26-15						Cleaned wet well
206	3-26-15			Yes, P-2			
213	2-27-15						P-2 has a seal leak which caused pump to go air bound. Seal water was shut off and work order was written.
215	3-9-15			Yes, P-2			
219	3-17-15	Yes, notified techs for generator low coolant. A new block heater was installed on generator.					
220	3-17-15						Installed new dehumidifier. Phone line not working. Contacted Line Systems. Verizon repaired on 3-19-15.
223	3-2-15, 3-14-15 and 3-28-15			Yes, P-1 all 3 times.			
225	3-2-15			Yes, P-1			
235	3-3-15	Yes, not receiving # 3 alarms. Reset dialer and # 3 alarm works now.					
235	3-16-2015			Yes, P-1			P-1 has a leak from the check valve shaft. Work order written.

MARCH 2015

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps clogging	Generator problems	Alarm System Problems	Miscellaneous
237	3-2-15			Yes, P-2			
238	3-11-15						Responded for # 1 and # 2 alarms. Found wet well empty. Cleaned wet well probe. Pumps work as normal

THERE WAS ONE BIOXIDE DELIVERY MADE ON MARCH 6, 2015.

<u>PUMP STATIONS</u>	<u>GALLONS</u>
P/S # 15	
P/S # 19	792
P/S # 21	605
P/S # 22	
P/S # 24	
P/S # 25	
P/S # 26	567
C.O.B	209

THERE WAS 2,173 TOTAL GALLONS OF BIOXIDE DELIVERED IN THE MONTH OF MARCH.

THERE WAS ONE FUEL ADDITION FUEL ADDITION ON MARCH 4, 2015

<u>PUMP STATION</u>	<u>GALLONS</u>	<u>PUMP STATION</u>	<u>GALLONS</u>
P/S # 01		P/S # 21	
P/S # 02		P/S # 22	
P/S # 08		P/S # 23	
P/S # 10		P/S # 24	
P/S # 11	2.3	E.A.S.	
P/S # 14		H.A.I	
P/S # 15		20 KW	
P/S # 17		100 KW	
P/S # 18		150KW	
P/S # 19			

MARCH 2015

P/S # 20

THERE WAS 2.3 GALLONS OF FUEL ADDED IN THE MONTH OF MARCH.

Odor Complaint Record

Odor Complaint Instructions

The Shift Supervisor or other qualified employee of the MHMUA must complete this form and investigate the complaint within 2-hours of receipt of an odor complaint.

Name of MHMUA employee taking call Jill Swan Date: 3/9/2015 Time 16:25

Caller: Nam Wanda Coe Telephone: (609)532-6510

Address: 36 Greenbrier Drive Township Westampton

Select check box on all odor complaints to send an email ☒

ANY ODOR CONTROL COMPLAINT FROM SOUTH HUNTERDON AVENUE IN HAINESPORT CALL JOEL'S CELL PHONE @ (609) 969-2009 IMMEDIATELY!

Questions to be asked of caller by MHMUA employee

What time did you first detect an odor: 8:00

Do you still smell the odor: Yes

Have you smelled the odor before: Yes

Where: in the kitchen

When: yesterday

Is the odor constant or intermittent: Intermittent

Describe the odor: smells like a dead animal

Caller comments Resident states that the smell first started in the kitchen yesterday and now the whole house smells, she is a t the residence now

If the caller indicates that they no longer detect an odor, advise them that we cannot investigate an odor complaint unless the odor is currently present. Advise them that if the odor returns t please call back as soon as possible so that we can investigate.

Name of MHMUA investigator: Michael Johnson

Time investigated: 17:05

Date: 3 / 9 / 2015

Weather Conditions: Sunny

Humidity Level 41%

Wind Information: Speed: 9 MP

Direction: NW

Gusting: No

GustingTo: 0 MP

Did you investigate the complaint: Yes

Did you detect an odor: Yes

If you do not detect an odor, advise the resident of that and that they should call if they detect another odor. Do not make any unsubstantiated statements.

If an odor is detected:

Print Current Record

Did you isolate the source of the odor: Yes

Did you speak with the caller: Yes

What did you tell the caller about your findings:

What corrective actions, if any are needed:

I stated to the resident, that I believe their lateral is backing up with sewage possibly. When I asked the resident (husband Mike) to direct me to where their cleanout was, the cleanout cap was broken (top exposed). I then took the cap off, upon inspection I noticed that the cleanout was surcharging approximately half the way up to the cleanout cap. I then grabbed the flashlight out of the truck to look further down inside, to a finding of some buildup of muck (mix of dirt/sewage). I could not see down to the bottom of the cleanout because of all the muck building up. I advised the resident that he should contact a plumber as soon as he can, because the buildup will eventually start to work its way back into their house, causing the downstairs bathrooms/sinks to start to back up. The resident stated that he will be contacting a plumber immediately to resolve the issue. I believe this is the reason why they are smelling an odor throughout their home.

First, I entered the home to smelling the odor of possibly mildew or sewage, which I first noticed in the foyer/kitchen area. I then proceeded to go to the downstairs bathroom/laundry room to flush & run the sinks, to make sure everything was working properly, which they were. I asked the resident if the smell was coming from the basement or a crawl space of some sort, an I was told no, I thought possibly that there might be a dead animal in a crawl space or basement, but not the case. Then, I went outside to the cleanout to my findings of the cleanout being surcharged. I tried to use the curb plunger that was available on the truck, to try an break free the blockage numerous times. The plunger was not working to effectively, because of the mixture of dirt with the sewage, causing the blockage to be compact. I, then tried to work a little bit of water from their hose, the resident provided to try an soften up the dirt so I could hopefully break up the blockage, but still would not loosen up. I also checked the main to ensure that there was no surcharging that could be backing up into the residents lateral. I checked the upstream MH# W-DWS-16, MH# W-DWS-14, & the downstream MH# W-DWS-13 which all had approximately 1/2 inch steady flow, and no signs of surcharging.

If the odor is emanating from the plant, then the source must be identified and corrected:

Name of Supervisor contacted: _____

Time _____

Supervisor's response or comments:

TABLE AR-4
SUMMARY OF IWPT MONITORING PROGRAM

October 2014 through September 2015

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	2	2	0	0	2	2	2	2
Number of IUs added to POTW Monitoring Program	0	0	0	0	0	1	0	0
Number of IUs eliminated from POTW Monitoring Program	0	0	0	0	0	0	0	0
Total number of POTW inspections of IUs.		2		0		2		2
Total number of POTW sampling visits to IUs.	1	3		0	7 ¹	13 ¹		3
Total number of IUs in IPP not sampled.	0	0	0	0	0	0	0	0
Total number of IUs in IPP not inspected.	0	0	0	0	0	0	0	0

¹ Includes MHMUA monitoring in lieu of self-monitoring for the following facilities: Monmouth County Reclamation Center, Dey Farm

Bulk Waste Monitoring March, 2015

	March	February	October 2014- September 2015	October 2013- September 2014
1. Number of bulk delivery pH, T.S. and sensory checks:	501	355	2,868	6,138
2. Number of bulk delivery SQAR sampling checks:	0	0	0	0
3. Number of bulk delivery conventional pollutant checks:	12	12	56	130
4. Number of bulk septage sources:	11	11	15	20
5. Number of bulk sludge sources:	9	7	12	14

Sampling (March): MONCOU
Inspections (March): None

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

MONTHLY REPORT – Deputy Director for Regulatory Affairs, Human Resources & Qualified Purchasing Agent

April, 2015

For the Period March 1, 2015 – March 31, 2015

Regulatory Affairs, Policy and Procedure - The Authority is currently compliant with Air Permitting and Stormwater requirements. The SPCC compliance issue still remains open as it relates to fuel delivery to Generator "C" at Rancocas Road and the spill containment for the 55-gallon drums of petroleum products in the maintenance shop. We have discussed both topics and the options available to comply with the EPA requirements. The primary concern remains the refueling of Generator "C" and the cost associated to meet the "requirements" of SPCC. As the new generator has been installed with the on-board bladder tank, we can now address the SPCC concerns related to size of refueling vehicle (internal bladder size) and placement of same during the refueling process. As the old break trailer has been removed, there is a potential to create a "containment" area where the refueling vehicle could park during the offloading process. There are factors that have to be considered when looking at that scenario as opposed to providing portable booms that could be laid in place during refueling and removed when completed. We will continue to review the available options and work with the EJIF to find an economical solution to meet TIER 1 planning requirements.

New Jersey Department of Labor and Health – Updated Federal and State Labor Law Poster are displayed at the Rancocas Road plant. Same is displayed at the Maple Avenue Plant. A third set, yet to be acquired will be displayed in the business office.

Jill Swan certified and submitted the final electronic Right-To-Know ("RTK") chemical inventory for all locations. We will be using the new Material Safety Data Sheets ("MSDS") for the chemicals obtained during the inventory process to update the facility and central files. Old MSDS will be removed from the files. Ultimately all MSDS will be scanned into the Authority database to create a searchable electronic file accessible to all employees.

We will also be sending a copy of the "complete" inventory to the Emergency Service organizations and the County Health Department as required by regulation. The "complete" inventory differs from the electronic inventory filed with the State as it has a more comprehensive list of chemicals required by Hazard Communication Regulations.

New Jersey Utilities Authority JIF – I conducted the first in a series of four quarterly Supervisory programs I was requested to provide for the JIF as part of the 2015 Safety Incentive Program on Thursday, March 19th at the Middlesex County Academy. The JIF Safety Committee wanted to provide the programs as a means to educating new Safety Delegates of their duties under the JIF programs. Three topics were covered, Role and Responsibility of the Safety Delegate, Accident and Incident Reporting/Investigation and GAP Analysis – Where are We Now, Where Do We Want To Be. The JIF members are experiencing a greater than anticipated number of retirees as part of the statewide "Retirement Tsunami." The retirements have created a "knowledge void" as a result of the JIF members not having Succession Plans in place. The next series of programs will be Thursday May 21st at the Middlesex County Fire Academy.

The next Committee meeting will be Thursday, April 16 at the Toms River MUA. NJPEOSH will provide a regulatory update related to arc flash, electrical and lock out/ tag out safety. The regular meeting and a Safety Expo committee meeting will follow.

I will be attending the annual MEL/JIF Educational Seminar on Friday, April 17 at the National Conference Center. Topics to be covered include:

- Healthcare Reform
- Employment Practices Liability Update
- Community Safety Issues
- Local Government Officials Ethics Act
- Cyber Liability Coverage
- Cyber Liability Risk Control

Essential Employee Identification Program – We are working with the New Jersey State Police Resource Directory Division to have the Essential Employee Identification cards updated. We have finalized the updating of all employee driver license information has been updated. The information will be added to the NJSPEEI directory so that new cards can be issued.

Employee Practices Manual – The draft of the Supervisors Union EPL document is complete and will be forwarded to the Solicitor for review. I should have the 172 draft version completed by mid-April along with the “non-represented” employee draft. Once all are reviewed and approved by the Solicitor, they will be presented to the Board for approval

Human Resources Manual – Copies of the information sent to the previous E.D. were forwarded to Bob for review and discussion.

Purchase and Finance – Joel assisted with creating the “fillable forms” as part of the manual update. There is some minor “fine tuning” needed before the forms are considered final. As previously discussed, I have been making additional updates to the purchasing manual to include pertinent prevailing wage, union and Made in America provisions before releasing for a second copy for peer review.

Bid Specifications/Requests for Proposal (RFP) Update:

- Belt Press – Awarded by Board in January - Tentative delivery should be late spring/early summer
- Tricking Filter Distribution Arm Replacement – Envirodyne's field service technician completed the operational, mechanical and hydraulic test and adjustment checklist and start-up as required in the bid specification. As Envirodyne approved the installation/operation, the Authority has released all remaining funds to Envirodyne.
- Plant #3 Roof – Had several phone conversations and email exchanges with concerned parties regarding the project and proposed start date. The following update is provided:
 - Tentative start date was moved from March 30th to April 6th
 - All preconstruction responsibilities assigned to the Authority have been completed with the exception of caulking of small cracks and application of sealers on two riser walls. As the application is weather dependent, we had to wait until temperatures warmed sufficiently to meet the manufacturers recommendation. Applications should be complete by April 2nd
 - Jottan, Inc., Garland and the Architect will meet with the Authority on April 2nd for the final preconstruction meeting and discuss the up and over stairs to be installed as access to the midrise roof over the blower room
 - Jottan, Inc. Has applied for and is awaiting the final permits
- Bid Specification 2015-7 for supply of one Franklin Miller Taskmaster model TW8516 twin shaft grinder with one Franklin Miller model S25060 grinder controller with a submersible explosion-proof motor and gear drive or equivalent for pump station 208 was opened on April 1st with the recommendation included in you packet.

Maple Avenue Headworks – Polling of and discussion with shift supervisors and plant operators confirmed the recommendation to purchase the elevated work platforms from Atlas Ladder that were erected to safeguard the employees required to work in and around the headworks discharge chutes that were freezing and damming because of the extremely cold weather. Atlas was requested to install a walkway with railing between the two sections and upgrade the toe boards around the platforms. Once this is complete and we determine there are no additional safeguards needed, we will complete the purchase, photograph and disassemble the platforms for storage until next year.

We are waiting for pricing from other suppliers for a trailer mounted articulating boom lift that is needed for the electricians to reach the motors and other components located at the top of each unit. United Rental demonstrated an electric unit and also has gas units available. We are waiting for pricing from Sunbelt Rentals and Norris Sales.

NJWEA – The Supervisory Leadership program I was scheduled to provide on Thursday March 5th at the Technology Transfer seminar in Eatontown was cancelled because of inclement weather.

Permit Required Confined Space Entries – January 1, 2015 thru December 31, 2015

2015 Confined Space Entry Activity by Department/Location													
Rancocas Road Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Grit/Screen	1	1	1										3
Trickling Filters	16	6	4										26
Other	0	0	0										0
TOTAL	17	7	5										29
Maple Avenue Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
TOTAL	0	0	0										0
Collection System – (To be reported quarterly) ** Air Relief Valves/Contract Stations													
	Jan – Mar			April – June			July – Sept			Oct – Dec			
Pump Stations	6	4	0										10
Combined Totals	23	11	5										39

NOTE – Because of work load, the supervisor review of the collection system quarterly reports had not been completed at the time this report was written and will be included in the report for next meeting.

Hot Work Permits – (for welding/cutting/brazing/grinding) - January 1, 2015 thru December 31, 2015

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Plant R & M	0	2	2										4

Claims/Insurance Activity

All claims have been investigated with appropriate follow-up and or notifications made when necessary. A workers compensation spreadsheet has been established so that historical data can be reviewed to identify any trending. Identification of claim trends is extremely important to reducing the frequency and severity of claims.

Coverage	Frequency	Type/Status
Automobile Liability	0 - YTD. = 0	Nothing reported for period
General Liability	0 - YTD. = 0	Nothing reported for period
Property/Equipment Loss/Damage	0 - YTD. = 0	Nothing reported for period
Worker Compensation	1 - YTD. = 4	Plant Operator slipped and fell on black ice that had formed on the asphalt during a freeze thaw cycle at the Rancocas Plant. Employee twisted left knee and fell on buttocks. No medical treatment was required.

Personal Injury Incident Activity - January 1, 2015 through December 31, 2015			
Type of Injury	Frequency	Department	Frequency
Cut/Puncture/Scrape	1	Plant	2
Slip/Trip/Fall	1	Mechanical Maintenance	
Exposure		Electrical Maintenance	
Not Work Related		Plant Administration	
Sprain/Strain		Collection Operators	2
Animal/Insect/Foliage		Office Administration	
Struck by or against	2	Support Services	
Foreign Body in Eye		Laboratory	
Horse Play		Painter	
Burn (Thermal/Chemical)			
Unknown			
Totals	4		4