
Roll Call

Mr. Thiessen Mr. Silcox Mr. Jones Mr. Banks Ms. LaPlaca

Verification of Notice

Public Comments on

Approval of Minutes

Regular Meeting M

July 11, 2019

A resolution for Joel Hervey's retirement.

Resolution 2019-84 A resolution approving the S3 application for Shayona Donuts County

A resolution approving the S3 application for Shayona Donuts, County Road 541 and Western Drive, Westampton Township Block 904 Lot 3.01

Resolution 2019 02	A resolution awarding contract #2019 11 Maple Avenue stairs
--------------------	---

A resolution awarding contract #2019-11 Maple Avenue stairs.

A resolution approving the S3 application for Mari's Liquor Store,
Eastampton Township Block 600 Lot 8

A resolution approving the S1NR application for Mt. Holly Nissan,
Hainesport Township Block 42 Lot 1.01 & 2.01

A resolution approving the S2 application for Mt. Holly Nissan, Hainesport Township Block 42 Lot 1.01 & 2.01

A resolution approving the S1NR application for 1499 Route 38, Hainesport Township Block 42 Lot 1

A resolution approving the S2 application for 1499 Route 38, Hainesport Township Block 42 Lot 1

A resolution of the Mt. Holly Municipal Utilities Authority to call upon the New Jersey Legislature to reject Senate Bill 3870 and Assembly Bill 5591.

“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.”

A resolution approving the operating expenses for the month of July

A resolution approving the sewer refunds for the month of July

A resolution approving the expenditures for the month of July from the escrow fund.

A resolution approving the expenditures for the month of July from the improvement replacement fund.

To be presented by the public

Report of the Engineer

Report of the Safety Director and Special Agent in Charge

Report of the Finance

Matters to be presented by the Commissioners

Adjournment 1st Motion 2nd Motion

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 February 19, 2019, and the Courier-Post on February 20, 2019. On Tuesday, August 06, 2019 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

Meeting Minutes July 11, 2019

The regular meeting of the Mount Holly Municipal Utilities Authority was held at 37 Washington Street on Thursday, July 11, 2019 at 6:00P.M. Chairman Thiessen called the meeting to order with the following roll call:

PRESENT: Mr. Jules Thiessen, Chairman
Mr. Robert Silcox, Vice Chairman
Mr. Jason Jones, Commissioner
Mr. Christopher Banks, Commissioner
Mrs. Gina LaPlaca, Commissioner
Mr. Robert G. Maybury, Executive Director
Mr. Tom Coleman, Raymond, Coleman Heinold, LLP
Mr. David Skibicki, R. A. Alaimo Associates, Engineer
Mr. Anthony Stagliano, Safety Director & Special Projects
Mr. Lou Garty, Esq The Garty Law Firm
Mr. Michael B. Dehoff, Finance Administrator/Treasurer
Ms. Brandy C. Boyington, Board Secretary
Ms. Karen McCarthy, Certified Court Reporter, Manchello Reporting

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 on February 20, 2019 and the Courier Post on February 21, 2019. On Monday, July 08, 2019, advanced written notice of this meeting was posted on the Administrative Bulletin Board at the Township Building and 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

Commissioner Jones moved for the approval of Regular Meeting Minutes and Executive Meeting Minutes of June. Commissioner Banks seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner LaPlaca, Commissioner Jones

Nays:

Absent:

Abstain: Commissioner Silcox, Chairman Thiessen

Old Business

Resolution 2018-76 A resolution to approve the Authority's 2019 Rate Schedule. Commissioner Silcox moved to approve Resolution 2019-76. Commissioner Jones seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca

Nays:

Absent:

Abstain:

New Business

Resolution 2019-67 A resolution authorizing salary adjustments for non-union personnel. Commissioner Jones moved to approve Resolution 2019-67. Commissioner LaPlaca seconded the motion. At the call of the roll the vote was:

Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca

Nays:

Absent:

Abstain:

Resolution 2019-81 A resolution approving the S1 application for Hancock Lane Medical Office, 111 Hancock Lane, Westampton Block 906.07 Lot 8.01. Commissioner Silcox moved to approve Resolution 2019-81. Commissioner Jones seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
Abstain:

Resolution 2019-82 A resolution approving the S1NR application for Mari’s Liquor Store, Eastampton Township Block 600 Lot 8
Resolution 2019-83 A resolution approving the S2 application for Mari’s Liquor Store, Eastampton Township Block 600 Lot 8
Commissioner Silcox moved to approve Resolution 2019-82 and Resolution 2019-83. Commissioner LaPlaca seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
Abstain:

Resolution 2019-84 A resolution approving the S3 application for Shayona Donuts, County Road 541 and Western Drive, Westampton NJ Block 904 Lot3.01. Commissioner Silcox moved to table Resolution 2019-84. Commissioner Jones seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
Abstain:

Resolution 2019-85 A resolution approving the New Application for Industrial Waste Service with United Hospital Supply for treatment of Non-Domestic Wastewater. Commissioner Jones moved to approve Resolution 2019-85. Commissioner J seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
Abstain:

Resolution 2019-86 A resolution authorizing the use of competitive contracting for the Procurement for design, engineer, fabricate and supply, exterior fiberglass stairs, landing, kickplates, railings and appurtenances or equivalent. Commissioner Silcox moved to approve Resolution 2019. Commissioner LaPlaca seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
Abstain:

Resolution 2019-87 A resolution awarding contract #2019-13 for the C.I.P.P project. Commissioner Silcox moved to approve Resolution 2019. Commissioner LaPlaca seconded the motion. At the call of the roll the vote was:
Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Jones, Commissioner Banks, Commissioner LaPlaca
Nays:
Absent:
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 2019-77 A resolution approving the operating expenses for the month of June 2019.
- *Resolution 2019-78 A resolution approving the sewer refunds for the month of June 2019.
- *Resolution 2019-79 A resolution approving the expenditures for the month of June 2019 from the escrow fund.
- *Resolution 2019-80 A resolution approving the expenditures for the month of June 2019 from the improvement replacement fund.

Commissioner Jones moved for the approval of Resolutions 2019-77 through 2019-80. Commissioner Silcox seconded the motion. At the call of the roll the vote was:

- Ayes: Chairman Thiessen, Commissioner Silcox Commissioner Banks, Commissioner LaPlaca, Commissioner Jones
- Nays:
- Absent:
- Abstain:

Communications None

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 commissioner the selected scholarship winner sent the Authority a Thank you card.

Report of the Engineer The Report of the Engineer was received. Mr. Skibicki informed the commissioners that Alaimo has received the Authority’s comments on the Generator A and he plans to set a meeting next week to work on bid schedule.

Report of the Operations Superintendent The Report of the Operations Superintendent was received.

Report of the Safety Director and Special Projects The Report of the Safety Director & Special Projects was received.

Report of the Solicitor Nothing to add.

Report of the Finance Administrator/Treasurer The Report of the Finance Administrator was received. Mr. Dehoff informed the commissioners that a representative from Beneficial soon to be WSFS stopped in the office and informed him that the new bank will offer a better interest rates, no fees and WSFS uses the same online banking platform so the transition should be smooth.

Other new business None

Matters to be presented by the Commissioners Chairman Thiessen asked about the Superintendents resumes received. Executive Director Maybury stated the Authority staff forwarded the resumes to the commissioners for review and suggested that a sub-committee be put together for the interview process. Chairman Thiessen and Commissioner Banks volunteered to be on the committee.

Executive Session

Adjournment 1st Motion Commissioner Silcox 2nd Motion Commissioner LaPlaca Time: 6:30 PM

** Indicates addendum to original agenda

Respectfully submitted,

Brandy C. Boyington, Secretary

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

RESOLUTION 2019-98

WHEREAS, Joel Hervey has been employed by the Mount Holly Municipal Utilities Authority since 1984; and

WHEREAS, Joel Hervey has served the Authority with uncompromising dedication; and

WHEREAS, Joel Hervey has shown a great interest in his work and his fellow employees, and

WHEREAS; the Authority, it's members and employees wish to express their thanks to Joel Hervey, for his dedication as an employee.

NOW, THEREFORE, BE IT RESOLVED this 8th day of August 2019, that Joel Hervey is hereby recognized and commended for 35 years of devoted service to the Mount Holly Municipal Utilities Authority.

BE IT FURTHER RESOLVED that Joel Hervey, is hereby extended the heartfelt thanks and congratulations from the Authority and its members and employees for a job well done.

BE IT FURTNER RESOLVED that a copy of this Resolution be spread upon the minutes of the Authority.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By:_____

Jules K. Thiessen. Chairman

Attest:

Brandy C. Boyington, Secretary

RESOLUTION 2019-84

A RESOLUTION APPROVING S-3 APPLICATION FOR APPROVAL OF SEWER CONSTRUCTION PLANS BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND SHAYONA DONUTS, LLC FOR, TOWNSHIP OF WESTAMPTON, BLOCK 904 LOT 3.01

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. 1957, c. 183) 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, _ Shayona Donuts; (hereinafter “Applicant”) has its address or principal place of business at 802B Woodlane Road, Westampton, NJ 08060; and

WHEREAS, the Applicant proposes to construct a 1,573 SF Dunkin Donuts drive-thru with (10) ten indoor seats to be known as the Shayona Donuts (hereinafter “Project”) on Block 904, Lot 3.01 in the Township of Westampton; and

WHEREAS, the Applicant has received final approval for the Project from the Township of Westampton Land Use Board on_____; and

WHEREAS, the Applicant has submitted an S-3 Application for Approval of Sewer Construction Plans to the Authority for consideration; and

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

WHEREAS, the Applicant has certified the statements made on the submitted S-3 Application for Approval of Sewer Construction Plans are true.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-3 Application for Approval of Sewer Construction Plans as submitted by the Applicant is hereby approved.

	<u>Record Vote</u>			
	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

[SEAL]

Brandy C. Boyington, Secretary

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY_____
Jules Thiessen, Chairman

RESOLUTION 2019-92

RESOLUTION AUTHORIZING THE AWARD OF A GOODS AND SERVICES CONTRACT FOR DESIGN, ENGINEER, FABRICATE, AND SUPPLY, EXTERIOR FIBERGLASS STAIRS, LANDINGS, KICKPLATES, RAILINGS AND APPURTENANCES OR EQUIVALENT

WHEREAS, the Mount Holly Municipal Utilities Authority has identified the need to improve employee safety when accessing and servicing the equipment and components on the roof of the Maple Avenue Control Building by installing an exterior stairway, railings; and

WHEREAS, The Mount Holly Municipal Utilities Authority has authorized the use of competitive contracting pursuant to N.J.S.A. 40A:11-4.3 to solicit proposals for the project; and

WHEREAS, proposals were received, opened and announced by the Mount Holly Municipal Utilities Authority at its offices on Tuesday, August 6, 2019; and

WHEREAS, after evaluation of the received proposals, _____, was identified as the proposer who most successfully meets the stated criteria and whose proposal amount was \$ _____; and

WHEREAS, the Certifying Finance Officer has certified the availability of funds for the above referenced work required by this contract and attached hereto;

NOW, THEREFORE, BE IT RESOLVED by THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY this 8th day of August, 2019, that Contract No. 2019-11, for the above named goods and services is hereby awarded to _____ for the total price of \$ _____.

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 Mount Holly Municipal Utilities Authority.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

Record Vote

AYE NO ABSTAIN ABSENT

Chairman Thiessen
Commissioner Silcox
Commissioner Banks
Commissioner Jones
Commissioner LaPlaca

The foregoing is a true copy of a Resolution adopted by the Mount Holly Municipal Utilities Authority on August 8, 2019

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By: _____
Jules K. Thiessen, Chairman

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.

Solicitor

RESOLUTION 2019-93

**A RESOLUTION APPROVING S-3 APPLICATION FOR APPROVAL OF SEWER
CONSTRUCTION PLANS BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES
AUTHORITY AND MARI'S LIQUOR STORE, TOWNSHIP OF EASTAMPTON,
BLOCK 600 LOT 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. 1957, c. 183) 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, Mari's; (hereinafter "Applicant") has its address or principal place of business at 1305 Woodlane Road, Eastampton NJ; and

WHEREAS, the Applicant proposes to construct an 3,080 extension on liquor store & 3600 sq foot retail store to be known as the Mari's Liquor (hereinafter "Project") Block 600 Lot8 in the Township of Eastampton; and

WHEREAS, the Applicant has received final approval for the Project from the Township of Eastampton Land Use Board on _____; and

WHEREAS, the Applicant has submitted an S-3 Application for Approval of Sewer Construction Plans to the Authority for consideration; and

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

WHEREAS, the Applicant has certified the statements made on the submitted S-3 Application for Approval of Sewer Construction Plans are true.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-3 Application for Approval of Sewer Construction Plans as submitted by the Applicant is hereby approved.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

RESOLUTION 2019-94

**A RESOLUTION APPROVING S-1NR APPLICATION FOR SEWERAGE SERVICE
BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND MOUNT
HOLLY NISSAN TOWNSHIP OF HAINESPORT, BLOCK 42 LOT 1.01 & 2.01**

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. 1957, c. 183) 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, Mt. Holly Nissan.; (hereinafter “Applicant”) has its address or principal place of business at 1513 & 1521 Route 38, Hainesport, NJ 08036; and

WHEREAS, the Applicant has received preliminary approval for the Project from the Township of Hainesport 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.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

RESOLUTION 2019-95

A RESOLUTION APPROVING S-2 SERVICE AGREEMENT BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND MOUNT HOLLY NISSAN FOR SANITARY SEWERAGE SERVICE AT 1513 & 1521 RTE 38., HAINESPORT BLOCK 42 LOT 1.01 & 2.01

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. 1957, c. 183) 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, Mt. Holly Nissan (hereinafter "Applicant") has its address or principal place of business at 1513 & 1521 Rte. 38, Hainesport NJ 08036; and

WHEREAS, the Applicant has submitted an S-2 Sanitary Sewerage Service Agreement to the Authority for consideration; and

WHEREAS, the covenants and conditions contained in the S-2 Service Agreement embody the entire agreement between the Authority and the Applicant and no other agreements exist, except as to any other written agreements between the parties.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-2 Service Agreement between the Authority and Applicant for Sanitary Sewerage Service for Mt. Holly Nissan, is hereby approved.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY_____
Jules Thiessen, Chairman

RESOLUTION 2019-96

**A RESOLUTION APPROVING S-1NR APPLICATION FOR SEWERAGE SERVICE
BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND 1499 ROUTE
38, HAINEPSORT, TOWNSHIP OF HAINESPORT, BLOCK 42 LOT 1**

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. 1957, c. 183) 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, 1499 Rte. 38; (hereinafter "Applicant") has its address or principal place of business at 1499 Rte. 38, Hainesport, NJ 08036; and

WHEREAS, the Applicant has received preliminary approval for the Project from the Township of Hainesport Township 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.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

RESOLUTION 2019-97

A RESOLUTION APPROVING S-2 SERVICE AGREEMENT BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND 1499 RTE 38 FOR SANITARY SEWERAGE SERVICE AT 1499 RTE HAINESPORT BLOCK 42 LOT 1

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. 1957, c. 183) 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, 1499 Rte. 38(hereinafter “Applicant”) has its address or principal place of business at 10 Gwen Court, Cherry Hill, NJ 08003; and

WHEREAS, the Applicant has submitted an S-2 Sanitary Sewerage Service Agreement to the Authority for consideration; and

WHEREAS, the covenants and conditions contained in the S-2 Service Agreement embody the entire agreement between the Authority and the Applicant and no other agreements exist, except as to any other written agreements between the parties.

NOW, THEREFORE, BE IT RESOLVED by the Mount Holly Municipal Utilities Authority, the S-2 Service Agreement between the Authority and Applicant for Sanitary Sewerage Service for 1499 Rte 38, Hainesport NJ, is hereby approved.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Jones				
Commissioner Banks				
Commissioner LaPlaca				

The foregoing is a true copy of a Resolution adopted by the Authority on August 08, 2019.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY _____
Jules Thiessen, Chairman

Resolution 2019-99
AEA Concerning S3870 ~~A~~5391

RESOLUTION OF THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY TO CALL UPON THE NEW JERSEY LEGISLATURE TO REJECT SENATE BILL 3870 AND ASSEMBLY BILL 5391

Whereas, the mission of the Mt. Holly Municipal Utilities Authority (AUTHORITY) is to provide safe, reliable and cost-effective sewer service to our community; and

Whereas, the Authority believes that the public has a right to vote on important community concerns such as the ownership of its sanitary sewer system; and

Whereas, the Authority believes that ratepayers of a sewer system should not be burdened with costs unrelated to the operation and maintenance of that system; and

Whereas, Senate Bill 3870 and Assembly Bill 5391 eliminate the public referendum currently required for the sale of a sewer system and so deprive the public of the opportunity to decide about the ownership and operation of one the most basic and important of local services; and

Whereas, Senate Bill3870 AND Assembly Bill 5391 permit approaches to valuation of a sewer system that will unfairly inflate the sales price and burden ratepayers in the selling community and elsewhere in the State with paying for inflated cost; and

Whereas, Senate Bill 3870 AND Assembly Bill 5391 tilt the playing field in favor of an investor-owned utility purchaser; and

Whereas, Senate Bill3870 AND Assembly Bill 5391 discourage municipalities from fully exploring the viability of other approaches to owning and maintaining a sewer system which may be less burdensome to ratepayers, such as continuing to own and operate the sewer system, regionalizing with other public units, entering into shared services agreements, or entering into a sales agreement with other public agencies such as authorities; and

Now Therefore Be It Resolved that the Authority calls upon all Members of the New Jersey Senate and Assembly to protect the best interests of ratepayers and preserve, for the public good, public ownership and operation of sewer systems to vote "no" on S3870/~~A~~5391.

I HEREBY CERTIFY that the forgoing is a true and accurate copy of a Resolution adopted by the Authority at its meeting on August 08, 2019.

Jules Thiessen
Chairman

Dated:_____

RESOLUTION 2019-88

**A RESOLUTION APPROVING THE ANTICIPATED PAYROLL
FOR AUGUST AND THE ACTUAL PAYROLL FOR THE MONTH
OF JULY 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 \$400,000.00

BE IT FURTHER RESOLVED by the Mount Holly Municipal Utilities Authority that the payroll and Operating Expenditures in the amount of \$601,213.33 per attached listings are hereby approved.

CERTIFICATION

[illegible]

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 8th day of August, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the
seal of said MUA this 8th day of August, 2019.

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: Y	Aprv: Y
Format: Condensed	Received Date Range: 07/12/19 to 08/08/19	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
AMERI065 AMERICAN WATER						
19-00819	07/25/19	AMERICAN WATER BILLING	Open	463.92	0.00	
ANALY005 ANALYTICAL LABORATORY SERVICES						
19-00096	01/28/19	MONTHLY PERMIT/DRBC MONITORING	Open	365.00	0.00	
19-00398	04/08/19	MONTHLY SQAR SAMPLING	Open	160.00	0.00	
19-00504	05/03/19	MONTHLY PERMIT/DRBC TESTING	Open	250.00	0.00	
19-00522	05/08/19	MONTHLY SQAR SAMPLING	Open	160.00	0.00	
19-00532	05/09/19	YEARLY WATER AND IPP SAMPLING	Open	1,002.50	0.00	
19-00603	05/30/19	EFFLUENT PERMIT/IPP TESTING	Open	710.00	0.00	
				2,647.50		
BERGE005 BERGEY'S TRUCK CENTERS						
19-00703	06/24/19	STARTER MOTOR- MACK	Open	279.95	0.00	
BIOAI005 BIOAIR SOLUTIONS, LLC						
19-00809	07/22/19	ECOGROW NUTRIENTS	Open	630.00	0.00	
BLOCK005 BLOCK LINE SYSTEMS						
19-00777	07/11/19	PHONE LINE SERVICE BILLING	Clsd	754.53	0.00	
BRUCE005 BRUCE REED BUILDING MAINT						
19-00848	08/01/19	JANITORIAL SERVICES 1 PARK DR	Open	235.00	0.00	
BUDGE005 BUDGET PRINTING						
19-00840	07/31/19	ENVELOPES WITH PERMIT	Open	1,620.00	0.00	
BURLI025 BURLINGTON COUNTY TREASURER						
19-00826	07/29/19	SMITHVILLE PARK RENTAL	Open	75.00	0.00	
CEUNI005 CEUNION						
19-00799	07/18/19	COURSE REGISTRATION	Open	95.00	0.00	
CINTA005 CINTAS CORPORATION						
19-00714	06/26/19	UNIFORM RENTAL	Open	431.72	0.00	
19-00761	07/03/19	UNIFORM RENTAL	Open	700.60	0.00	
19-00769	07/09/19	UNIFORM RENTAL	Open	444.49	0.00	
19-00796	07/17/19	UNIFORM RENTAL	Open	528.37	0.00	
19-00814	07/24/19	UNIFORM RENTAL	Open	715.33	0.00	
				2,820.51		
CITYE005 CITY ELECTRIC SUPPLY CO						
19-00643	06/05/19	EATON RELAY, CONTROLS	Open	1,734.24	0.00	
19-00673	06/13/19	POWER CORD FOR POLYMER HOIST	Open	21.95	0.00	
19-00700	06/21/19	ELECTRICAL PARTS,FITTINGS,SUPP	Open	1,167.74	0.00	
				2,923.93		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
COBUR005 COBURN CHEMICAL, INC.						
19-00744	07/02/19	MAGNESIUM HYDROXIDE	Open	7,538.83	0.00	
COMCA005 COMCAST BUSINESS						
19-00739	07/02/19	BUSINESS INTERNET	clsd	348.53	0.00	
19-00837	07/30/19	BUSINESS INTERNET	Open	<u>242.97</u>	0.00	
				591.50		
COURI005 COURIER TIMES, INC.						
19-00780	07/12/19	PUBLIC NOTICE MONTHLY MEETING	clsd	666.94	0.00	
WEEK0005 COURIER-POST & THIS WEEK						
19-00817	07/24/19	ADVERTISEMENT PUBLIC NOTICE	Open	127.32	0.00	
CROSS005 CROSS COUNTRY						
19-00793	07/17/19	JANITORIAL SUPPLIES & DOLLIES	Open	341.19	0.00	
DELVA005 DEL VAL DESIGNS						
19-00708	06/25/19	RETIREMENT PLAQUE	Open	199.00	0.00	
DETEC005 DETECTION INSTRUMENTS CORPORAT						
19-00729	07/01/19	INSPECTION/SERVICE ODALOGS	Open	222.00	0.00	
EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC						
19-00361	03/28/19	PUMP STATION BIOXIDE	Open	7,590.06	0.00	
FACTS005 FLEX FACTS						
19-00782	07/12/19	FSA BILLING	clsd	150.00	0.00	
GWLIP005 G.W. LIPPINCOTT'S SUPPLY						
19-00785	07/15/19	CEMENT PRODUCTS	Open	82.45	0.00	
GAYLE005 GAYLE CORPORATION						
19-00645	06/05/19	T-3 GORMAN- RUPP PUMP PARTS	Open	1,338.60	0.00	
GRAIN005 GRAINGER						
19-00759	07/03/19	SMALL UTILITY PUMPS, SEALS	Open	265.98	0.00	
19-00760	07/03/19	MOTOR FOR THERN DAVIT WINCH-PS	Open	753.25	0.00	
19-00763	07/08/19	THERMAL OVERLOADS, OIL SEALS	Open	<u>80.68</u>	0.00	
				1,099.91		
HACHC005 HACH COMPANY						
19-00726	06/27/19	MICRO MEDIA AND SUPPLIES	Open	974.30	0.00	
HUBER005 HUBER TECHNOLOGY						
19-00704	06/24/19	SOLENOID VALVE REBUILD KITS	Open	445.00	0.00	
JHBER005 J & H BERGE INC						
19-00692	06/19/19	LABORATORY SUPPLIES AND CHEM	Open	1,302.84	0.00	
JOSEP005 JOSEPH FAZZIO INC.						
19-00691	06/19/19	3 X 2 X 1/8" STEEL ANGLE	Open	253.44	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
JVSCU005 JVS CUSTOM SPORTWEAR INC						
19-00586	05/22/19	TEE SHIRTS	clsd	2,087.50	0.00	
LOWES005 LOWE'S						
19-00723	06/27/19	RAKES,BUNGIE CORDS, MOPS	Open	253.61	0.00	
MANSF005 MANSFIELD OIL COMPANY						
19-00856	08/01/19	FUEL PURCHASES	Open	777.35	0.00	
19-00859	08/02/19	FUEL PURCHASES	Open	<u>1,104.48</u>	0.00	
				1,881.83		
MCMAS005 MCMASTER-CARR SUPPLY CO.						
19-00272	03/07/19	WIRE ROPE ASSEMBLIES	Open	365.10	0.00	
19-00615	05/31/19	SS SNAPS,WINCH CABLES,HR METER	Open	509.21	0.00	
19-00722	06/27/19	MINERAL OIL	Open	126.41	0.00	
19-00728	07/01/19	V-BELTS,LED LIGHT, CUT-OFF WHE	Open	370.57	0.00	
19-00776	07/11/19	RUBBER PLUGS, PEN FLUID, PAINT	Open	<u>501.97</u>	0.00	
				1,873.26		
METLI005 METLIFE						
19-00813	07/24/19	DISABILITY INSURANCE	Open	624.32	0.00	
MIDDL010 MIDDLESEX WELDING SALES						
19-00794	07/17/19	CYLINDER RENTAL	Open	61.50	0.00	
SHOES005 MIKES BETTER SHOES						
19-00795	07/17/19	WORK BOOTS - CARLOS CRESPO	Open	99.50	0.00	
19-00820	07/25/19	WORK BOOTS - M. MIRAGLIUOLO	Open	<u>125.00</u>	0.00	
				224.50		
MIRAC005 MIRACLE CHEMICAL COMPANY						
19-00597	05/29/19	SODIUM HYPOCHLORITE	Open	2,170.00	0.00	
MISSION005 MISSION COMMUNICATIONS, LLC						
19-00687	06/19/19	BATTERY KIT, MISSION PORT.	Open	88.00	0.00	
19-00797	07/17/19	SERVICE PACKAGE RENEWAL	Open	<u>2,817.00</u>	0.00	
				2,905.00		
NEWJE005 NEW JERSEY AMERICAN WATER						
19-00818	07/25/19	BILLING FOR WATER CONSUMPTION	Open	1,737.54	0.00	
NEWJE045 NEW JERSEY E-ZPASS						
19-00788	07/15/19	EZ PASS FEES	Open	51.50	0.00	
ONECA005 ONE CALL CONCEPTS, INC.						
19-00770	07/10/19	MARK OUTS REQUESTS	Open	571.20	0.00	
PENDE005 PENDERGAST SAFETY EQUIP						
19-00503	05/02/19	REFURBISH/RECERTIFY CSE WINCH	Open	924.40	0.00	
19-00671	06/13/19	CLEAN,REBUILD&RECERTIFY WINCH	Open	<u>924.40</u>	0.00	
				1,848.80		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
PEROX010 PEROXYCHEM LLC						
19-00727	07/01/19	JUNE PAA EQUIP LEASE	Open	673.68	0.00	
19-00772	07/10/19	PAA TOTES FOR DISINFECTION	Open	4,500.00	0.00	
				5,173.68		
POSTM005 POSTMASTER						
19-00791	07/16/19	Postage - Cycle 3 2019-3	Clsd	1,829.57	0.00	
PRIME005 PRIMEPOINT LLC						
19-00787	07/15/19	PAYROLL PROCESSING	Open	824.10	0.00	
PSEG0005 PSE&G						
19-00841	07/31/19	GAS & ELECTRIC CHARGES	Open	32,333.99	0.00	
RAYMO005 RAYMOND, COLEMAN, HEINOLD, LLP						
19-00778	07/11/19	ATTORNEY FEES - SOLICITOR	Open	3,500.00	0.00	
RICHA005 RICHARD A. ALAIMO ASSOCIATES						
19-00863	08/02/19	ENGINEERING SERVICES	Open	8,822.32	0.00	
RIGGI005 RIGGINS INC.						
19-00771	07/10/19	ULS DIESEL	Open	823.12	0.00	
19-00835	07/30/19	ULS DIESEL	Open	5,301.05	0.00	
				6,124.17		
RUMSE005 RUMSEY ELECTRIC						
19-00652	06/07/19	ALLEN BRADLEY CNTCT BLK,MODULE	Open	372.41	0.00	
19-00765	07/08/19	HMI COVER,CLEAR	Open	155.24	0.00	
				527.65		
RUSSE015 RUSSELL REID INC.						
19-00803	07/19/19	JUNE GRIT/TRASH HAULING FEES	Open	980.00	0.00	
SOUTH030 SOUTHERN REGIONAL EMP BENEFIT						
19-00792	07/17/19	MEDICAL/RX/DENTAL INSURANCE	Open	111,399.00	0.00	
SPRIN005 SPRINT						
19-00815	07/24/19	PCS CONNECTION CARD/PLANT	Open	37.90	0.00	
STEVE005 STEVENSON SUPPLY CO. INC.						
19-00548	05/14/19	STRAINER SCREENS 1" G.F.	Open	105.13	0.00	
19-00670	06/13/19	PVC PIPE, FITTINGS, BOILER DRA	Open	1,170.54	0.00	
				1,275.67		
SUMMI010 SUMMIT WATER NEXUS, MOUNT HOLL						
19-00857	08/01/19	SOLAR POWER PURCHASE	Open	13,946.42	0.00	
TELED005 TELEDYNE INSTRUMENTS, INC.						
19-00721	06/27/19	SUPPLIES FOR ISCO SAMPLERS	Open	240.00	0.00	
THEGA010 THE GARTY LAW FIRM, LLC						
19-00779	07/12/19	ATTORNEY FEES/SPECIAL COUNSEL	Open	1,000.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TOWNS010 TOWNSHIP OF MOORESTOWN								
	19-00798	07/18/19	LAUREL CREEK PS WATER BILL	Open	31.50	0.00		
	19-00800	07/18/19	2ND QTR CONSUMPTION REPORT	Open	<u>299.50</u>	0.00		
					331.00			
TRAPR005 TRAP ROCK INDUSTRIES LLC								
	19-00705	06/24/19	RCA(RECYCLED CONCRETE)	Open	168.57	0.00		
TREAS015 TREASURER OF BURLINGTON								
	19-00730	07/02/19	JUNE SLUDGE DISPOSAL FEES	Open	51,871.95	0.00		
	19-00731	07/02/19	JUNE GRIT/TRASH DISPOSAL FEES	Open	4,258.89	0.00		
	19-00852	08/01/19	JULY GRIT/TRASH DISPOSAL FEES	Open	<u>3,047.43</u>	0.00		
					59,178.27			
TRICO005 TRI-COUNTY TERMITE & PEST CONT								
	19-00766	07/09/19	RODENT & PEST CONTROL	Open	70.00	0.00		
UNITE020 UNITED PARCEL SERVICE								
	19-00701	06/21/19	SHIPPING CHARGE	Open	5.90	0.00		
VERIZ015 VERIZON								
	19-00786	07/15/19	FIOS/TV BILLING/INTERNET	Clsd	203.08	0.00		
	19-00801	07/18/19	INTERNET SERVICES	Open	159.99	0.00		
	19-00839	07/31/19	INTERNET/TV SERVICES	Open	159.99	0.00		
	19-00855	08/01/19	INTERNET/TV SERVICES	Open	<u>56.55</u>	0.00		
					579.61			
VERIZ035 VERIZON WIRELESS								
	19-00781	07/12/19	CELL PHONE BILLING	Clsd	311.03	0.00		
	19-00816	07/24/19	CELL PHONE BILLING	Open	<u>168.01</u>	0.00		
					479.04			
VISION005 VISION SERVICE PLAN								
	19-00836	07/30/19	VISION INSURANCE	Open	1,283.78	0.00		
WATER010 WATER ENVIRONMENT								
	19-00767	07/09/19	MEMBERSHIP RENEWAL	Open	107.00	0.00		
	19-00821	07/25/19	MEMBERSHIP RENEWAL	Open	<u>107.00</u>	0.00		
					214.00			
WILLI025 WILLIER ELEC MTR CO. INC.								
	19-00742	07/02/19	REMOTE KEYPAD OPERATOR/ KITS	Open	632.60	0.00		
WOOLS005 WOOLSTON COMPANY, INC.								
	19-00735	07/02/19	MAY SLUDGE HAULING FEES	Open	7,081.20	0.00		
	19-00851	08/01/19	JUNE SLUDGE HAULING FEES	Open	<u>6,069.60</u>	0.00		
					13,150.80			
Total Purchase Orders: 101 Total P.O. Line Items: 0 Total List Amount: 315,867.32 Total Void Amount: 0.00								

Totals by Year-Fund Fund Description	Fund	Expend Total
	9-01	315,867.32
Total Of All Funds:		<u>315,867.32</u>

A

Total Per Report: \$315,867.32 (A)
Less Improvements: \$(7,800.00) - Resolution 2019-91
Add July Payroll: \$293,146.01
Total Operating Expense: \$601,213.33 - Resolution 2019-88

RESOLUTION 2019-89

A RESOLUTION APPROVING SEWER REFUNDS

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

TOTAL REFUNDS AS PER THE ATTACHED REPORT: \$381.77

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 8th day of August, 2019.

IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA
this 8th day of August, 2019.

Brandy C. Boyington, Secretary

Tracking Id	Description
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

Tracking Id Description									First		
P.O. #	Item	Vendor #	Vendor Name	Description	Charge Account	Quantity	Amount	Purch. Type	Encumber Date	Status	
SWR REFUND	SEWER REFUNDS										
19-00844	1	KEVIN015	KEVIN SCOTT	SEWER REFUND/7	ARIEL DR	01-000-2020	1.00	80.90	other	07/31/19	Open
19-00845	1	JAMES035	JAMES & THERESA SHIRE	SEWER REFUND/3	JENNIE COURT	01-000-2020	1.00	97.10	other	07/31/19	Open
19-00846	2	SHANE005	SHANE & TEEJAE WEHUNT	SEWER REFUND/18	SHERRY ANN DR	01-000-2020	1.00	133.80	other	07/31/19	Open
19-00847	2	CORIE005	CORIE OLSCHESKI	SEWER REFUND/70	FAWN CT	01-000-2020	1.00	69.97	other	07/31/19	Open
Bid:		0.00	State:	0.00	other:	381.77	Exempt:	0.00	Total:	4.00	381.77

Total Tracking Ids:	1	Total Qty:	4.00	Total Amount:	381.77
---------------------	---	------------	------	---------------	--------

Total Bid:	0.00	Total State:	0.00	Total Other:	381.77	Total Exempt:	0.00
------------	------	--------------	------	--------------	--------	---------------	------

RESOLUTION 2019-90
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 June 30, 2019:

Richard A. Alaimo Associates: \$7,989.35 (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 8th day of August, 2019.

Brandy C. Boyington, Secretary

Tracking Id Range: ESCROW to ESCROW Vendor Range: First to Last Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: Y
 Account Type: Project First Encumber Date Range: 07/12/19 to 08/08/19 Include Items Without Tracking Id: N
 Account Range: First to Last

Tracking Id Description									
P.O. #	Item	Vendor #	Vendor Name	Description	Charge Account	Quantity	Amount	Purch. Type	First Encumber Date Status
ESCROW ESCROW PROJECTS									
19-00862	1	RICHA005	RICHARD A. ALAIMO ASSOCIATES	LAUREL CREEK MEWS	0000000091	1.00	960.00	other	08/02/19 Open
19-00862	2	RICHA005	RICHARD A. ALAIMO ASSOCIATES	WELLINGTON FARMS/VIKING	0000000162	1.00	1,687.50	other	08/02/19 Open
19-00862	3	RICHA005	RICHARD A. ALAIMO ASSOCIATES	LENNAR @ RANOCAS	0000000108	1.00	3,101.85	other	08/02/19 Open
19-00862	4	RICHA005	RICHARD A. ALAIMO ASSOCIATES	FOUNTAIN SQUARE	0000000170	1.00	190.00	other	08/02/19 Open
19-00862	5	RICHA005	RICHARD A. ALAIMO ASSOCIATES	MARI'S LIQUORS	0000000175	1.00	1,370.00	other	08/02/19 Open
19-00862	6	RICHA005	RICHARD A. ALAIMO ASSOCIATES	HANCOCK LANE MEDICAL OFFICE	0000000176	1.00	680.00	other	08/02/19 Open
Bid:		0.00	State:	0.00	Other:	7,989.35	Exempt:	0.00	Total: 6.00 7,989.35

Total Tracking Ids:	1	Total Qty:	6.00	Total Amount:	7,989.35
Total Bid:	0.00	Total State:	0.00	Total Other:	7,989.35
				Total Exempt:	0.00

RESOLUTION 2019-91

**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) \$7,800.00

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 8th day of August, 2019.

Brandy C. Boyington, Secretary

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

REQUISITION NO. 2019-91

DATE: August 8, 2019

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
Richard A. Alaimo Associates	\$ 1,800.00	Garden St. PS Replacement
Richard A. Alaimo Associates	\$ 6,000.00	Generator A Replacement

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 #XXXXXXX607 at Beneficial Bank.

Dated:

By: _____
Authorized Officer

Tracking Id Range: RENEWREPLA to RENEWREPLA Vendor Range: First to Last Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: Y
Account Type: Expenditure First Encumber Date Range: 07/12/19 to 08/08/19 Include Items Without Tracking Id: N
Account Range: First to Last

Tracking Id Description										Purch.	First	Status
P.O. #	Item	Vendor #	Vendor Name	Description	Charge Account	Quantity	Amount	Type	Encumber Date			
RENEWREPLA CAPITAL ITEMS - R&R RESOLUTION												
19-00863	2	RICHA005	RICHARD A. ALAIMO ASSOCIATES	ENGINEER SVC GARDEN ST PUMP ST	01-010-6303	1.00	1,800.00	other	08/02/19	Rcvd		
19-00863	3	RICHA005	RICHARD A. ALAIMO ASSOCIATES	ENGINEER SVCS - GENERATOR A	01-010-6303	1.00	6,000.00	other	08/02/19	Rcvd		
Bid:		0.00	State:	0.00	other:	7,800.00	Exempt:	0.00	Total:	2.00	7,800.00	
Total Tracking Ids:		1	Total Qty:		2.00	Total Amount:		7,800.00				
Total Bid:		0.00	Total State:		0.00	Total Other:		7,800.00	Total Exempt:		0.00	

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
ENGINEER'S STATUS REPORT
August 2, 2019**

- | | |
|-------------|--|
| M-0030-0317 | <u>Garden Street Pump Station Replacement</u>

Design is ongoing. Soil borings were completed on April 22, 2019. Progress review meeting was held on May 9, 2019. TWA to be submitted in August 2019. |
| M-0030-0320 | <u>Sludge Tank Conversion</u>

Alaimo will submit a proposal for final design for MHMUA review and comment. Conference call with MHMUA was held on March 11, 2019 to review odor control requirements. |
| M-0030-0321 | <u>TSST Tank Demolition</u>

Alaimo will submit a final design proposal for MHMUA review and comment. |
| M-0030-0322 | <u>Reactor Demolition</u>

Alaimo will submit a design proposal for MHMUA review and comment. |
| M-0030-0323 | <u>Odor Control Sludge Tanks/BFP Room</u>

Alaimo visited site with Bowker and Associates on February 7, 2019 to review Belt Filter Press room and sludge tanks. Conference call was held on March 11, 2019 with MHMUA to review conceptual design requirements for the odor control system. Alaimo revised a proposal to control odors only from BFP room and submitted to the MHMUA for review on May 8, 2019. |
| M-0030-0325 | <u>P.S. Corrosion Protection System</u>

Alaimo to submit a design proposal and scope of work for MHMUA review and comment. |

M-0030-0326 Rancocas Road Generator A Replacement

Alaimo has started the design. Project kick-off meeting was held on March 15, 2019 at MHMUA to review project and as-built information. Design ongoing. **Received final MHMUA comments on Design package on August 1, 2019. Design package to be revised to incorporate comments, signed, and advertised in August 2019.**

M-0031-0210-000 Eastampton Village II

Request for Maintenance Bond release letter was issued on May 22, 2019. Maintenance Bond will not be released until punch list is completed.

M-0031-0215-001 Walters Group/Viking, Lumberton Family Apts., LLC

A meeting was held with the MHMUA and Developer's Engineer on January 24, 2019 to go over options for project. Alaimo issued Hydraulic Study to assess impact to Hollybrook and Country Estates Pump Stations on April 18, 2019. Documentation package was received for review on April 25, 2019. Review letter was issued on June 17, 2019 and deemed "Revise and Resubmit".

M-0031-0218 Waverly Pointe Subdivision

Performance Bond reduction letter was issued on September 28, 2017. Received revised as-builts on November 29, 2017. Review and comment letter was issued January 19, 2018. Sanitary mains were tested on January 18, 2018. Developer has requested that Performance Bond has been satisfied and would like to move onto Maintenance Bond. Letter was sent out on April 15, 2019 indicating several punchlist items still need to be completed. Final inspection is scheduled for May 3, 2019.

M-0031-0219-001 Dixie Chix

A review and comment letter was issued on February 12, 2019. Revised drawings were received for review on March 7, 2019. Review and comment letter was issued on April 3, 2019.

M-0031-0221 The Lofts at the Mi-Place

Review and comment letter was issued on February 27, 2018 deeming the documents "Approved". Meeting was held with developer at the site the week of December 26, 2018 to go over construction options. Construction was issued the week of July 1, 2019.

M-0031-0223	<u>Lennar at Rancocas Creek</u> Sanitary sewer main and manhole installation has continued. Shop drawing review is ongoing.
M-0031-0226	<u>Rancocas Glen, Phase 1B, 2 and 3C</u> Review and comment letter sent out on May 1, 2019. Package was designated as "Approved as Noted".
M-0031-0227	<u>Fountain Square</u> Received documents for review on October 30, 2018. Review and comment letter was issued on December 3, 2018. Received revised document package on July 30, 2019. Review and comment letter to be issued.
M-0031-0228	<u>CVS Pharmacy</u> Documents were received for review on December 2, 2018. A review and comment letter was issued on January 23, 2018. Preconstruction meeting was held on site on May 29, 2019.
M-0031-0229	<u>Hirshland & Company</u> Revised documentation package was received for review on April 18, 2019. Review letter was completed on May 22, 2019. Package was deemed "Approved as Noted".
M-0031-0230	<u>Smithville Park Maintenance Facility</u> Review and comment letter was sent out on April 29, 2019. Package was noted as "Revise and Resubmit".
M-0031-0231	<u>Dunkin Donuts Western Drive</u> Review and comment letter was sent out on May 3, 2019. Package was noted as "Revise and Resubmit".

M-0031-0232 Retail Store Mari's Liquors

Review and comment letter was sent out on June 7, 2019. Package was noted as "Revise and Resubmit". **Received MHMUA comments on revised package on July 30, 2019. Review and comment letter to be issued on August 5, 2019.**

M-0031-0233 Hancock Lane Medical

Review and comment letter was sent out on June 7, 2019. Package was noted as "Revise and Resubmit".

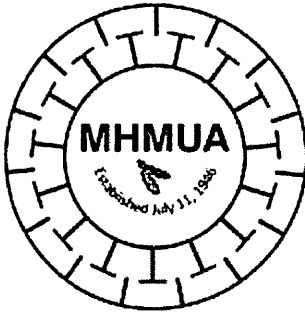
M-0031-0234 Sea Gull Holdings, LLC

Received documentation for review on July 12, 2019. Review and comment letter to be issued.

M-0031-0235 1499 Route 38

Received documentation for review on July 12, 2019. Review and comment letter to be issued.

DJS/dal



SUPERINTENDENT OF OPERATION'S REPORT

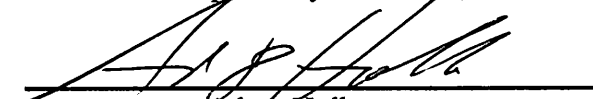
FOR

August 8, 2019

PLANT OPERATIONS

1. The MONTHLY DISCHARGE MONITORING REPORT summary for August, 2019 is included.
2. The YEAR TO DATE CONSUMABLES USAGE REPORT for August, 2019 is attached.
3. The SLUDGE QUALITY data summaries through August, 2019 are attached. There were no significant changes in sludge quality for the period covered.
4. The COLLECTION SYSTEM OPERATIONS report for August, 2019 is attached.
5. There was one ODOR COMPLAINT received during the period covered by this report. This was in regards to a damaged cleanout stack at 12 Harding Ave. in Mt. Holly that was giving off sewer odors. Collections personnel taped the stack temporarily and sent a letter to the residents to have the stack repaired as soon as possible.
6. The YEAR TO DATE INDUSTRIAL PRETREATMENT ACTIVITIES REPORT summary for August, 2019 is attached.

Respectfully submitted,


Adam Holba

Assistant Superintendent

Source Name	Waste Type	Flow, gpd	Total Gallons	Total Tons	No. of Trucks	Average % Solids	Amount Charged
A & L SEPTIC SERVICES	Septage	15389	477,050		93	0.3	\$19,082.00
BEMS / BIG HILL LANDFILL	Leachate	2096	64,987		13	0.9	\$2,534.49
Burlington County RRF PO# 13-09265	Leachate	37100	1,150,101		194	0.5	\$20,849.06
Cella's Septic Company	Septage	3097	96,000		25	0.4	\$3,840.00
Champion Contracting, LLC	Septage	2710	84,000		20	0.7	\$3,360.00
Colgate-Palmolive Company	Miscellaneous	1138	35,290		6	0.2	\$1,058.70
DREDGE HARBOR BOAT CENTER LLC	Septage	677	21,000		3	0.1	\$840.00
Deckers Septic	Septage	852	26,400		8	0.6	\$1,151.70
Dey Farms	Miscellaneous	1223	37,900		6	0.2	\$1,895.00
Don E. Miller Cesspool Service	Septage	310	9,600		2	0.6	\$384.00
Drayton	Septage	9394	291,200		63	0.5	\$11,763.00
Drayton Transfer Station	Septage	4439	137,600		28	0.9	\$5,504.00
English Sewage Disposal Inc.	Septage	108	3,360		1	0.3	\$134.40
Fieldsboro	Sludge	161	5,000		1	2.1	\$400.00
First Choice Waste Disposal, LLC	Septage	1774	55,000		11	0.6	\$2,200.00
Homestead Treatment Utilities, Inc.	Sludge	771	23,900		5	0.5	\$979.90
Jackson Transfer Station	Septage	677	21,000		6	0.1	\$840.00
Joseph J Carbin Plumbing	Septage	145	4,500		2	0.3	\$180.00
Laird & Company	Miscellaneous	361	11,198		2	0.6	\$515.11
Mansfield Farms	Sludge	2139	66,300		10	1.1	\$2,718.30
Medford Township STP	Sludge	12329	382,200		70	1.7	\$21,021.00
Mobile Estates of Southampton, Inc.	Sludge	161	5,000		1	1.9	\$400.00
Puglisi Egg Farms. Inc.	Septage	968	30,000		5	0.5	\$1,200.00
Roman Septic	Septage	1419	44,000		11	0.8	\$1,760.00
State Environmental Services	Septage	277	8,600		2	0.2	\$344.00
United Hospital Supply Corp.	Miscellaneous	310	9,600		2	0.5	\$480.00
Waste Management/Parklands Landfill	Leachate	2181	67,600		16	0.3	\$1,690.00

Total Gallons	Total Tons	No. of Trucks	Amount Charged
3,168,386	0	606	\$107,124.66

Annual Consumables Summary- 2019

Fund Number	Consumable Name	Unit													Actual	Actual	Actual	Projected 2019		2019
		Price	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTDTOT	YTD AVE	YTD COST	Quantity	Costs	Budget
020-6042	City H2O (100 gal)	0.5968	155.51	207.24	180.26	121.50	192.47	203.28	247.70						1307.98	186.85	\$780.59	2242.22	\$1,338.16	\$15,000.00
040-6045	Diesel Fuel (gal) Vehicles	2.8500	116.43	111.56	127.89	145.90	168.99	152.44	98.39						921.60	131.66	\$2,626.56	1,579.89	\$4,502.67	\$5,000.00
020-6044	Diesel Fuel (gal) Gen	2.2762	134.00	92.00	73.00	175.00	68.00	55.00	608.00						1,205.00	172.14	\$2,742.82	2,065.71	\$4,701.98	\$20,000.00
022-6044	Diesel Fuel (gal) Maple Ave	2.2762	53.00	16.00	20.00	11.00	21.00	97.00	4,654.00						4,872.00	696.00	\$11,089.65	8,352.00	\$19,010.82	\$5,000.00
020-6106	Ecogrow Nutrients	5.7500	15.00	15.00	15.00	15.00	15.00	15.00	15.00						105.00	15.00	\$603.75	180.00	\$1,035.00	\$2,000.00
020-6041	Electric (100 kwhr)	2.8010	2,380.00	2,156.00	2,352.00	1,904.00	1,988.00	1,848.00	1,932.00						14,560.00	2,080.00	\$40,782.56	24,960.00	\$69,912.96	\$380,000.00
022-6041	Electric (100 kwhr)Maple Ave	10.721	630.56	449.58	379.97	309.02	337.07	155.87	192.09						2,454.16	350.59	\$26,311.05	4,207.13	\$45,104.66	\$175,000.00
020-6102	Hypochlorite (gal)	1.0850	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
022-6102	Hypochlorite - Maple Ave	1.0850	0.00	195.00	98.00	390.00	335.00	320.00	644.00						1,982.00	283.14	\$2,150.47	3,397.71	\$3,686.52	\$5,000.00
020-6105	Lime (lbs)	0.0970	800.00	450.00	1,350.00	850.00	1,300.00	1,000.00	800.00						6,550.00	935.71	\$635.35	11,228.57	\$1,089.17	\$1,000.00
020-6104	MgOH (gal)	2.2512	2,247.00	1,690.00	563.00	1,691.00	2,169.00	2,485.00	1,512.00						12,357.00	1,765.29	\$27,817.71	21,183.43	\$47,687.50	\$63,000.00
020-6046	Natural Gas (ccf)	1.0315	98.80	64.80	45.90	47.00	10.00	5.00	5.00						276.50	39.50	\$285.21	474.00	\$488.93	\$7,500.00
022-6045	Natural Gas (ccf) Maple Ave	1.1252	586.440	996.631	732.785	145.275	38.455	41.660	9.614						2,550.88	364.41	\$2,870.23	4,372.90	\$4,920.39	\$5,000.00
020-6102	Peracetic Acid (gal)	7.2500	792.00	633.00	867.00	774.00	687.00	795.00	703.00						5,251.00	750.14	\$38,069.75	9,001.71	\$65,262.43	\$82,000.00
020-6101	Polymer (lbs)	1.2900	1,740.00	1,320.00	1,260.00	1,730.00	1,970.00	1,980.00	2,750.00						12,750.00	1,821.43	\$16,447.50	21,857.14	\$28,195.71	\$55,000.00
020-6103	Sodium Bisulfite (gal)	2.2330	0.00	0.00	0.00	0.00	0.0	263.00	2.00						265.00	37.86	\$591.75	454.29	\$1,014.42	\$25,000.00
040-6045	Unleaded-MUA (gal) Pit Tank	2.1955	92.00	49.30	11.50	53.50	65.6	49.30	61.60						382.80	54.69	\$840.44	656.23	\$1,440.75	\$145,000.00
040-6045	Unleaded-MUA (gal)	2.5600	691.32	563.52	696.65	481.12	516.58	712.24	592.75						4,254.18	607.74	\$10,890.70	7,292.88	\$18,669.77	
Subtotal																	\$185,538.08		\$318,061.84	\$990,500.00

Collection System Consumables

040-6104	Bioxide (gals)	2.8300	2,315.70	2,569.20	2,808.30	2,199.90	2,172.20	2,292.90	2,321.40						16,679.60	2,382.80	\$47,203.27	28,593.60	\$80,919.89	\$90,000.00
040-6044	Diesel Fuel (gal) P/S Gen	2.2762	21.50	40.60	33.20	4.40	8.70	2.10	113.70						224.20	32.03	\$510.32	384.34	\$874.84	\$500.00
040-6046	Natural Gas (ccf)	1.0315	103.75	92.66	141.92	50.07	17.63	351.17	45,100.00						45,857.20	6,551.03	\$47,301.70	78,612.34	\$81,088.63	\$3,500.00
Subtotal																	95,015.29		162,883.36	
Total																	\$105,905.99		\$480,945.20	\$994,000.00

MONTHLY AVERAGE VALUES

PARAMETER	10/18	11/18	12/18	01/19	02/19	03/19	04/19	05/19	06/19	07/19	08/19	09/19	YEARLY AVERAGE		Limits
													This Reporting Period	Last Reporting Period	
POTW Flow	3.11	3.87	3.65	3.72	3.62	3.7	3.39	3.65	4.12	07/19				3.203	5
CBOD5(influent)	276	239	191	174	190	166	199	200	222	3.56				256.3	n/a
CBOD5(effluent)	3.22	<2.0	2.28	3.42	2.88	4.3	4.8	2.1	3.1	213				2.2	15
COD(influent)	890	1071	726	705	615	546	882	708	871	3.6				904.8	n/a
COD(effluent)	29.3	30.4	19.8	35.9	30.1	49.4	50.6	28.6	21.3	641				31.9	n/a
TSS(influent)	592	549	430	335	378	387	370	410	451	20.5				509.1	n/a
TSS(effluent)	1.5	1.5	1.5	1.5	4.5	4.5	3.5	0.75	2.3	399				1.6	30
pH(influent-Max)	7.9	6.7	6.9	6.7	6.7	6.6	6.7	6.6	6.6	2.5				9.0	n/a
pH(influent-Min)	6.1	6.3	6.2	6.3	6.3	6.3	6.2	6.2	6.2	6.8				6.1	n/a
pH(effluent-Max)	6.9	6.9	6.8	6.8	6.8	6.7	6.8	7	7.1	6.3				7.4	9
pH(effluent-Min)	6.5	6.4	6.3	6.2	6.4	6.4	6.4	6.4	6.4	7				6.5	6
Oil & Grease (effluent)	< 2.2	< 2.2	< 2.2	< 2	< 2	< 1.9	< 3.7	< 3.8	< 3.9	6.6				1.3	10
										< 3.9					
SQAR															
Arsenic	< 11.9	< 9.3	< 12.7	< 13.1	< 11.7	< 12.4	< 9.4	< 10.8	< 10.6					<15.1	41
Beryllium	< 6	< 4.7	< 6.4	< 6.5	< 5.9	< 6.2	< 4.7	< 5.4	< 5.3	< 10.2				<7.5	n/a
Cadmium	< 3	< 2.3	< 3.2	< 3.3	< 2.9	< 3.1	< 2.3	< 2.7	< 2.7	< 5.1				<3.8	39
Chromium	25.8	22	20.5	20.1	22.1	17.7	17.8	19.4	30.7	< 2.6				22.00	n/a
Copper	890	683	626	672	674	610	631	639	769	26.6				710.0	1500
Lead	21.4	22.1	21.4	33.1	23.4	21.1	20	18.8	34.4	736				24.50	300
Mercury	0.99	0.59	0.7	0.66	0.34	0.59	1.1	0.59	0.86	61.2				0.82	17
Molybdenum	< 11.9	10.5	< 12.7	< 13.1	< 11.7	< 12.4	< 9.4	< 10.8	< 10.6	0.87				7.60	75
Nickel	21.2	15.2	14.9	17.5	18.3	16.2	17.5	18.2	23.5	11.6				17.60	420
Selenium	< 29.8	< 23.3	< 31.8	< 32.7	< 29.3	< 31.1	< 23.4	< 27	< 26.5	23.1				<37.7	100
Zinc	1490	1230	1130	1280	1430	1410	1520	1680	2110	< 25.6				1195.0	2800
Cyanide	N/A	1.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2110				1.90	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 2019

MONTH		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
1)	MISCELLANEOUS BEEPER CALL	9	8	6	8	6	12	21						70
2)	MISCELLANEOUS CALLS NOT OURS	3	2	2	3	1	5	2						18
3)	NUMBER OF OVERTIME CALLS	6	6	3	4	1	7	18						45
4)	ACTUAL OTHER BILLABLE MANHOURS	0	0	0	0	0	0	0						0
5)	NUMBER OF FEET OF PIPE CLEANED	35,296	36,430	29,436	27,497	64,040	61,276	30,679						284,654
6)	MANHOLE OVERFLOW INCIDENTS	0	0	0	0	0	0	0						0
7)	LATERAL INSPECTIONS	3	4	3	4	5	2	5						26
8)	MANHOLE INSPECTIONS	6	14	10	14	16	14	6						80
9)	TOTAL NUMBER OF SERVICE CALLS (STOPPAGE)	3	8	4	7	8	7	3						40
10)	NUMBER OF SERVICE CALLS NOT OUR PROBLEM	3	8	3	6	8	7	3						38
11)	NUMBER OF OVERTIME SERVICE	0	1	2	1	3	2	2						11
12)	NUMBER OF REPEAT SERVICE CALLS **	0	0	0	0	0	0	0						0
13)	NUMBER OF SECOND WATER METER READINGS	9	6	6	17	20	18	6						82
14)	NUMBER OF FEET OF PIPE SMOKE TESTED	0	0	0	0	0	0	0						0
15)	NUMBER OF FEET OF PIPE TELEVISED	0	60	93	428	0	0	128						709
16)	MARK OUT REQUESTS	271	204	341	411	367	428	361						2,383

** SAME MAIN IN A 3 MONTH PERIOD

JULY 2019 COLLECTION SYSTEM COMMENTS

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps Clogging	Generator Problems	Alarm System Problems	Miscellaneous
205	7-21-2019						Responded for high level alarm. Found P-1 overvoltage alarm on VFD. Reset alarm and P-1 came on in auto as normal.
206	7-11-2019						Pulled P-2 for run hour discrepancy but found no debris in pump.
209	7-18-2019	Had numerous grinder fail alarms under generator power. Techs investigated. Techs believe the thermal overloads are tripping the motor.					
210	7-7-2019	Responded for low level alarm. Transducer was faulty and had to be replaced.					
215	7-8 and 7-10-2019			P-2 and check valves each day.			
225	7-26-2019						Found p-1 tripped. Reset starter overload.

JULY 2019 COLLECTION SYSTEM COMMENTS

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps Clogging	Generator Problems	Alarm System Problems	Miscellaneous
229	7-22-2019						Responded for PLC failure alarm. Killed power to reboot PLC.
233	7-8-2019	Techs responded for P-2 tripped but did not find high amps when pump was tested. A PMI device was installed to monitor voltages.					
234	7-6-2019			P-1 check valve.			
234	7-23-2019						P-1 not pumping, found alarm on soft start. Reset alarm.
240	7-22 to 7-24-2019						Bad storms knocked out power. The station had to be operated numerous times by responding with the 20 KW generator to supply power and pump down wet well.

JULY 2019 COLLECTION SYSTEM COMMENTS

THERE WAS ONE BIOXIDE DELIVERY MADE IN THE MONTH OF JULY ON 7-3-2019.

<u>PUMP STATIONS</u>	<u>GALLONS</u>
P/S # 15	
P/S # 19	1,074
P/S # 21	619
P/S # 22	
P/S # 24	
P/S # 25	
P/S # 26	652.2
C.O.B	

THERE WAS A TOTAL OF 2,345.2 GALLONS OF BIOXIDE DELIVERED IN THE MONTH OF JULY.

THERE WERE NO FUEL ADDITIONS MADE IN THE MONTH OF JULY.

<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		E.A.S.	
P/S # 14		20 KW	
P/S # 17		100 KW	
P/S # 18		150KW	
P/S # 19			
P/S # 20			

JULY 2019 COLLECTION SYSTEM COMMENTS

THERE WAS NO BIOXIDE DELIVERY MADE IN THE MONTH OF JUNE.

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

THERE WAS A TOTAL OF 0 GALLONS OF BIOXIDE DELIVERED IN THE MONTH OF JUNE.

THERE WERE NO FUEL ADDITIONS MADE IN THE MONTH OF JUNE.

<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		E.A.S.	
P/S # 14		20 KW	
P/S # 17		100 KW	
P/S # 18		150KW	
P/S # 19			
P/S # 20			

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 David Reich Date: 7/5/2019 Time 13:30
Caller: Nam Doris Priest Telephone: (609)267-4067
Address: 5 Roosevelt Drive Township Lumberton
Select check box on all odor complaints to send an email ☒

Questions to be asked of caller by MHMUA employee

What time did you first detect an odor: 13:00 Do you still smell the odor: Yes
Have you smelled the odor before: Yes Where: Near the house
When: Today
Is the odor constant or intermittent: Intermittent Describe the odor: sewage
Caller comments Caller states the cleanout pipe near her house which is from 12 Harding Avenue extends above the ground is cracked is causing sewer odor's to be released.

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: Bob Young Time investigated: 13:45 Date: 7 / 5 / 2019
Weather Conditions: Clear, hot and humid Humidity Level 64%
Wind Information: Speed: 4 MP Direction from the north Gusting: No GustingTo N/A 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: I found sewer odor to be coming from a cracked cleanout stack that was extending above ground about 2-feet.
What corrective actions, if any are needed:

I temporarily used duct tape to wrap around the cracked cleanout. I told the resident about what I did. She said the pipe should be fixed the right way and I agreed with her. She told me she thinks it had was broken from a snow plow. I told her I will contact the owner of 12 Harding Avenue to get them to make the repair. There was no answer at the door of 12 Harding Avenue to make them aware of the problem. I will send out a certified letter to 12 Harding Avenue to have the cleanout stack cut down to grade and repaired correctly.

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:

Please write additional information and note notification procedures:

**TABLE AR-4
SUMMARY OF IWPT MONITORING PROGRAM**

October 2018 through September 2019
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	1	1	2	2
Number of IUs added to POTW Monitoring Program		0		0		1		0
Number of IUs eliminated from POTW Monitoring Program		0		0		0		0
Total number of POTW inspections of IUs.		2		0		1	2	2
Total number of POTW sampling visits to IUs.	3	3	1	0	1	1		1
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

Bulk Waste Monitoring July, 2019

	July	June	October 2018- September 2019	October 2017- September 2018
1. Number of bulk delivery pH, T.S. and sensory checks:	606	581	5,364	7,248
2. Number of bulk delivery conventional pollutant checks:	9	9	92	120
3. Number of bulk septage sources:	15	15	19	25
4. Number of bulk sludge sources:	5	5	12	12

Sampling (July): Dey Farm

Inspections (July): Parklands, L&D

TABLE AR-7
Mount Holly Sewerage Authority NJPDES 0024015
SUMMARY OF VIOLATIONS OF LOCAL, STATE, AND FEDERAL PRETREATMENT REGULATIONS
July, 2019

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

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
July, 2019

July, 2015

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	0
Dey Farms	0	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	0
Metal Etching Technology Assoc	0	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	0

This Reporting Period	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

August 1, 2019
MHMUA STATUS REPORT
Safety Director and Special Projects & Purchasing Agent
MONTHLY AGENDA UPDATE for July 2019

Arc Flash Compliance/Electrical Safety & Lock Out/Tag Out:

- The Authority still needs to advertise the RFP for a licensed PE to conduct a Short Circuit, Overcurrent Device Evaluation, Overcurrent Device Coordination and Arc Flash Analysis to comply with the National Electric Code and improve employee safety for those working on or around electrical components
 - Discussion with Mike about advertising as either RFP or EUS for required services
 - No change since last agenda report

Board of Public Utilities:

- Complete spreadsheet and cover letter for the first and second quarter mark-out requests, complete the Notification of Damaged Utilities and mail to BPU

Claims:

- See table below

Confined Space:

- Emergency Response from Burlington County Tactical Rescue Team
 - Have spoken with representatives of the BCTRT regarding emergency response to Authority facilities
 - All required information, including site plans and diagrams for each treatment plant, confined spaces, tank dimensions, flammable/chemical storage, etc. and GPS positioning has been emailed to Battalion Chief Santone for review
 - He has forwarded all information to County Coordinator for the US&R team, Chief Steve Scholey from Bordentown Twp. With the request that Battalion Chief Santone be the point of contact to formalize response plans, establish dates for facility tours and training events

Electronic Records Imaging and Information Management System (RMS/DIMS):

- No change since last agenda report

Emergency Action and Response Plan:

- No change since last agenda report

Environmental Stewardship and Management System Program – ESMS:

- No change since last agenda report

Fire Safety:

- Reviewed the most recent proposal from Bevan Security for repair/replacement of the Maple Avenue fire alarm
 - We will awarded the repair/replacement work for the Maple Avenue fire alarm system to Bevan Security
 - New vendor forms were emailed and completed and account established
 - Bevan has applied to Lumberton for the required permits and will schedule the work once permits are approved.
 - Bevan has also provided information on a water level detection/monitoring system that can be connected to the existing alarm information as a result of the flood in the pump room on June 1st (see property claim below)

First Aid Kits & Safety Equipment:

- Checked and refilled first aid kits as needed and will be ordering replacement inventory

Health & Safety:

- Regulatory Updates
 - Continue reviewing regulatory websites, periodicals, etc. to identify the need for revision to Authority Safety Manual, policies, training and safety bulletins
 - Continue to review information pertaining to enhancing employee safety
 - Confined space davit bases and related equipment that might be adaptable for use when employees are entering the open-top tanks
 - Hydraulic Shoring – to be used to safeguard employees while working in excavations
 - Dual dropdown ladder racks for the electrical vans to make it easier and safer to store and remove ladders
 - Seeking additional availability and pricing for dual, curbside down models to fit the two Ford E-Series electrical vans

- Safety Bulletins
 - Were prepared for the following topics and emailed to employees
 - Heat related concerns, heat exhaustion and heat stroke
 - Recall notice for fall arrest equipment used primarily by maintenance and plant operators when working in the troughs of the tanks
- Safety Committee
 - Next meeting is scheduled for Tuesday August 20th
 - Agenda will be emailed to committee members

MEL/NJUA:

- Four employees attended the Supervisor Seminar at the NJUA Safety Expo at the Middlesex County Fire Academy on June 28th.
 - *The four hour workshop was based on Dr. John P. Kotter's 8 Step Process of Change to lead a discussion on being an agent for positive change in an organization.*
 - Additional employees will be scheduled for the 2nd Safety Expo scheduled for September at the Camden County Fire Academy

Office Relocation:

- Review, scan, box (for filing) and purge files from office for move to 1 Park Drive
 - Several software and firmware updates were downloaded for operations scanner
 - Move safety equipment to loft storage and training aids to Maple Avenue

Purchasing:

- Asphalt Repair
 - Draft bid specifications are complete for:
 - 1 Park Drive
 - *ASPHALT SURFACE COURSE MILLING & PAVING, FULL DEPTH REPAIRS, HOT RUBBERIZED CRACK SEALING, ASPHALT SEAL COATING, STRIPING AND SIGNING OF PARKING AREAS and DRIVEWAYS & SUPPLY & INSTALLATION OF WHEEL STOPS/PARKING BLOCKS*
 - 300 Rancocas Road
 - *ASPHALT SURFACE COURSE MILLING & PAVING, FULL DEPTH REPAIRS, HOT RUBBERIZED CRACK SEALING, ASPHALT SEAL COATING*
- Chemical Contracts
 - We have contacted (phones calls and emails) the current chemical suppliers for Bioxide, Magnesium Hydroxide, Peracetic Acid and Polymer to request permission exercise extension options of one (1) year as permitted by the current contracts.
 - As of this writing:
 - Bioxide – Email indicating the request is under review by the Sales Administration Manager
 - Magnesium Hydroxide – No response to voice mail or email
 - Peracetic Acid – Received confirmation from Segment Manager to proceed with confirmation letter for one (1) extension
 - Polymer - No response to voice mail or email
- Cured In Place Piping (CIPP) projects:
 - Bid opening, document review and presentation to Board
 - Contract was awarded to National American Pipeline Services, LLC.
 - Contract documents sent to vendor
 - We have received the contract, bonds and certificates of insurance.
 - The contracts will be processed and returned
 - We are awaiting a start date for the projects
 - We have not received any response to the letters sent to the Business Administrators in the affected Townships to request permission for roadway occupancy times of 0700 – 1700
- Disc Filter Panel Replacement
 - The bid was rejected as it exceeded the budget allocation for the project and Veolia Water Technologies, Inc. was advised via letter

- Conversations and email exchanges with Lane Chilton as follow-up
 - We spoke with the Solicitor regarding potential options after the July meeting and received the following opinion:
“Thus, it is my opinion that the Authority can, moving forward avoid preparing bid specifications and publically bidding for the acquisition of these Panels. Obviously, if the unique nature of the Panels is lost and other vendors entered the field to provide the same identical Panel, my opinion would change and to this extent, I believe the Authority should pursue a public bidding strategy to secure the Panels. However, because the field is completely monopolized by one (1) particular provider of these unique Panels, I am comfortable treating the acquisition of the Panels as a professional service.”
- Godwin (Xylem) 6” Portable Pump:
 - Received information/specifications of suggested models based on the information provided to Xylem and forwarded to Adam for review
 - Pumps are not available on NJ State Contract but are available through U. S. General Services Administration (GSA)
- Maple Avenue Stair Assembly:
 - Completed the last revisions and with Brandy’s assistance, released for advertisement
- Outside Laboratory Service Contract
 - The professional service contract expires the end of the year
 - Discussed updating the RFP with Dave
 - He will update and schedule site audits to potential laboratories that can provide the services required under the RFP

Storm Damage:

- Emails and calls to/from Colleen at Burlington County OEM related to storm damage assessments for the period of June 19th and June 21, 2019
 - At the County’s formal request, we are assembling a Preliminary Damage Assessments(PDA) report as part of their request to FEMA for reimbursement of costs to local entities.

Training:

- See 2019 training table below

2019 Employee Incident/Injury Reports – Workers Compensation - * Indicates submittal to Qual Lynx*

DOL	Lost Time Days	Restricted Duty Days	DESCRIPTION	TYPE
2/21/19	0	0	Plant operator working by the sludge bin slipped on ice/snow and fell on left side. No offsite treatment was required.	Slip & Fall
3/31/19	0	0	Plant operator fell when exiting the cab of the roll-off truck and suffered some minor contusions. No offsite treatment was	Trip & Fall
6/11/19	0	0	Mechanic went to assist moving welding table in shop and felt/heard a “pop” and felt discomfort in left hand between ring & middle finger. No offsite treatment requested	Lifting
7/18/19	2	0	Employee had a medical emergency while at plant and transported to ER. Claim is being reviewed by Qual-Lynx to determine if it is compensable.	Medical Emergency

2019 General Liability – * Indicates submittal to Qual Lynx*

DOI	DESCRIPTION

2019 Property/Automobile Damage – * Indicates submittal to Qual Lynx*

DOI	DESCRIPTION
2/6/19	Maple Ave Blowers #1 & #2 Blower #1 was returned to service.
6/1/2019	Flood in Maple Avenue Blower Room The KROHNE flow meters have started to fail and are providing inaccurate readings. The adjuster was notified that replacement components are recommended. KROHNE has provided contact information for their local representative.

7/23/19	Maple Avenue Blower #2	There were continuous starts of the emergency generator at Maple Avenue resulting from heat related power fluctuations. The automatic transfer switch was transferring back and forth which resulted in numerous "abrupt restarts and stops" of Blower #2. At approximately 11:00am, Blower #2 shutdown and did not restart. This was confirmed while Authority employees Albert Lore (mechanical maintenance) and Dave Minor (treatment plant operator) and a service representative from Atlas Copco were in the blower room. An operational emergency was declared and the plant placed on generator power, a new Gardner Denver blower was ordered and the loss was submitted to the NJUA.
---------	------------------------	--

2019 Training Programs		# of Seminars
Level One Awareness		4
Bloodborne/Waterborne Pathogens (Communicable Disease) & Accident/Incident Investigation		4
Confined Space Entry/Fall Protection/Multi-Gas Meters (Practical)		
Electrical/Arc Flash/LOTO		4
Employment Practices Liability/Conscientious Employee Protection Act [CEPA] (Solicitor)		
Fire Safety/Hot Work		4
PPE/Respiratory Protection		
CPR/AED/First Aid		4
Accident/Incident Investigation		4
Back Safety, Material Handling & Ergonomics		
Federal Motor Carrier Safety Regulations (FMCO)		
Heavy Equipment/Telehandler		
Trench & Shore (Excavation Safety)		
Work Zone/Flagger		
Introduction to SKED		
Emergency Action Response Plan/Emergency Preparedness (NFPA 3000)		4
TOTAL YTD		28

Permit Required Confined Space Entries – January 1, 2019 thru December 31, 2019

Activity to be Reported Quarterly

Report from Collection System not available at time of report. Will include in next month's report

2019 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	0	0	0	0	0	0							
Trickling Filters	1	0	2	1	0	1							5
Other	2	0	4	7	1	0	1						15
TOTAL	3	0	6	8	1	1	1						20
Maple Avenue Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
TOTAL	0	0	6	0	0	0							6
Collection System													
	Jan – Mar			April – June			July – Sept			Oct – Dec			
Pump Stations	84	79	58	97	56	49	10						433
Combined	87	79	70	105	57	50	11						459

Waiting for quarterly submission of CSE permits from Collections to add to information above

Hot Work Permits – (for welding/cutting/brazing/grinding) - January 1, 2019 thru December 31, 2019

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
Plant R & M	3	0	1	0	2	5	1						12

STAYING HYDRATED AND COOL IS KEY TO SURVIVING IN THE HEAT

Risk factors that influence heat illness include high air temperatures and humidity, direct sun exposure, limited air movement, physical exertion, not drinking enough fluids (dehydration), personal protective equipment or clothing, certain medications, physical condition, lack of recent exposure (not acclimatized), age, etc. An individual's health may affect how their body handles high temperatures and heavy physical exertion. Some health problems that may put a worker at a greater heat illness risk including but not limited to: obesity, diabetes, and cardiovascular disease.

Certain medications may affect the body's ability to cool down or may cause the body to heat up more quickly (diuretics, antihypertensives, and anticholinergics). Individuals should be aware of how their medications can adversely affect their ability to work during high-heat conditions. Workers with health conditions or who are taking medications should discuss with their physicians about how they may be at additional risk if working in a hot environment.

Hydrate Before You Activate

Sweat evaporates off our skin which allows for heat loss and cooling. However, when we sweat, we lose water and electrolytes (i.e., "salts" such as sodium, chloride, potassium, magnesium and calcium). Drinking enough water and having enough electrolytes is necessary for our bodies to function properly. Electrolytes are critical to maintaining healthy nerve and muscle function.

The key to minimizing dehydration is to drink before you start any activity, and before you get thirsty. By waiting to drink water or other beneficial fluids (Alcohol is not beneficial!) until you feel thirsty, your body has already started depleting the nutrients and carbohydrates it needs to function normally. The National Institute for Occupational Safety and Health (NIOSH) recommends that workers drink at least **1-cup of water for every 15 – 20 minutes of physical or moderate activity**.

That consumption should increase as the individual's level of activity increases. In addition to water, sports drinks can be used as a supplement to help replace the electrolytes and nutrients the body loses through sweating. Remember to avoid caffeinated drinks and anything with alcohol. In addition to fluids, remember to eat small meals and salt-containing snacks to help replace electrolytes too.

Keeping cool

During physical exertion, working muscle produces heat at a much higher, faster rate than when the body does at rest. The activity increases heat production that usually elevates the core body temperature. Unfortunately, increasing the core body temperature could result in medical issues that an individual cannot control without medical intervention.

Remember to allow time in the workday to find ways to let the body cool to help maintain core temperature and reduce the negative effects of thermal stress. This could include more frequent rest breaks (think shade or air conditioning), reassigning tasks to early morning or evening when temperature and humidity levels are lower, or cancelling unnecessary or non-emergent tasks to a later date.

Getting acclimated to the temperature changes requires exposure for approximately 7 – 10 days. As heat waves usually tend to be infrequent, the body never really has a chance to properly acclimate before the temperature decreases to a more seasonal level. Unfortunately, the alternating heat wave cycle can adversely affect the body making acclimation even more difficult.

DON'T BE A VICTIM OF HEAT STRESS REMINDERS

PREVENTIVE TIPS	FLUID INTAKE
<ul style="list-style-type: none"> Keep cool Drink plenty of fluid to replace salts and minerals Wear appropriate clothing and sunscreen Pace yourself Schedule outdoor activities carefully Allow time to adjust to the environment 	<ul style="list-style-type: none"> Drink fluids before commencing work to hydrate Drink more liquid than your thirst indicates Increase your fluid intake regardless of your activity level Drink 2 to 4 glasses (16-32 ounces) of cool fluids each hour Avoid drinks containing alcohol or caffeine

DO NOT TAKE SALT TABLETS!!!!!!

As a supplement unless directed by your doctor as they can cause adverse effects that result in dehydration!

HEAT-RELATED ILLNESSES AND FIRST AID

Heat stroke - The most serious form of heat-related illness, happens when the body becomes unable to regulate its core temperature: the body's temperature rises rapidly, the sweating mechanism fails, and the body is unable to cool down. Body temperature may rise to 106°F or higher within 10 to 15 minutes. Heat stroke can cause death or permanent disability.

Heat stroke is a medical emergency that may result in death!

Call 911 immediately

Heat exhaustion - The body's response to loss of water and salt from heavy sweating:

Signs include headache, nausea, dizziness, weakness, irritability, thirst, and heavy sweating.

Heat cramps - Caused by the loss of body salts and fluid during sweating. Low salt levels in muscles cause painful cramps. Tired muscles - those used for performing the work - are usually the ones most affected by cramps. Cramps may occur during or after working hours.

Heat rash - Also known as prickly heat, is skin irritation caused by sweat that does not evaporate from the skin. Heat rash is the most common problem in hot work environments.

The chart below shows **symptoms** and **first aid measures** to take if a worker shows signs of a heat-related illness:

	SYMPTOMS	FIRST AID
Heat Stroke	<ul style="list-style-type: none"> Confusion Fainting Seizures Excessive sweating or red, hot, dry skin Very high body temperature 	<ul style="list-style-type: none"> Call 911 While waiting for help, have affected individual: <ul style="list-style-type: none"> Rest in a shady, cool area Loosen clothing, remove outer clothing Fan air; place cold packs in armpits Wet down with cool water or apply ice packs, cool compresses, or ice if available Drink cool, NON-CAFFEINATED fluids (preferably water) as soon as possible Stay with an affected individual or have someone stay with you until help arrives
Heat Exhaustion	<ul style="list-style-type: none"> Cool, moist skin Heavy sweating Headache Nausea or vomiting Dizziness Light headedness Weakness Thirst Irritability Fast heart beat 	<ul style="list-style-type: none"> Have affected individual: <ul style="list-style-type: none"> Rest in a cool, shady area Drink water or other cool, NON-CAFFEINATED beverages Cool with cold compresses/ice packs If signs or symptoms worsen or do not improve within 60 minutes, seek immediate medical treatment. Do not return to work that day
Heat Cramps	<ul style="list-style-type: none"> Muscle spasms Pain Usually in abdomen, arms, or legs 	<ul style="list-style-type: none"> Have affected individual: <ul style="list-style-type: none"> Rest in shady, cool area Drink water or other cool, NON-CAFFEINATED beverages Wait a few hours before returning to strenuous activities Seek medical attention if cramps don't go away
Heat Rash	<ul style="list-style-type: none"> Clusters of red bumps on skin Often appears on neck, upper chest, folds of skin 	<ul style="list-style-type: none"> Prevention tips: <ul style="list-style-type: none"> Try to work in a cooler, less humid environment when possible Keep the affected area dry

Stop Use & Recall Notice IMMEDIATE ACTION REQUIRED

3M™ DBI-SALA® Nano-Lok™ *edge* and Wrap Back Twin-Leg Self Retracting Lifelines



Global versions of Twin Nano-Lok *edge* and Wrap Back models

3M Fall Protection announces an immediate stop use and product recall of the 3M™ DBI-SALA® Nano-Lok™ *edge* and Wrap Back Twin-Leg Self Retracting Lifelines. The twin-leg Nano-Lok *edge* is part of a personal fall protection system and connects two self-retracting lifelines/devices (SRL's/SRD's) directly under the dorsal d-ring of a worker's harness. It is intended to be anchored at foot-level, and is designed for sharp edge applications. The twin-leg Wrap Back Nano-Lok is intended for wrapping around an anchor and incorporates a similar energy absorber. 3M has determined that in the event of a fall and under certain conditions, the energy absorber may not properly deploy which could expose the worker to serious injury or death. Although there have been no reports of accidents or injuries associated with this issue, these products must be removed from service immediately.

To address this situation in the interests of worker safety, 3M is launching a global stop use of the Nano-Lok *edge* and Wrap Back Twin-Leg SRL units and is recalling all these units to be repaired or replaced as soon as a solution is identified, tested and certified. In the interim, and until a repair or replacement is available, end-users may elect to receive cash for their returned units as described below. This stop use and recall affects all versions of the Nano-Lok *edge* and Wrap Back Twin-Leg SRL's since first introduced in 2013.

Users/Owners: Immediately stop using your Nano-Lok *edge* and Wrap Back Twin-Leg SRL and take these units out of service. Next, go to www.NanoLokEdgeRecall.com and follow the instructions on how to return your unit. As soon as a product solution is available, 3M will either repair or replace your unit and return it to you at 3M's expense. Alternatively, and until a product solution is available, you can elect to receive cash in the amount of \$200 USD when you return your unit. As an interim solution for applications requiring 100% continuous connection in leading edge applications with sufficient fall clearance, 3M recommends the DBI-SALA® EZ-Stop Leading Edge 100% Tie-Off Cable Shock Absorbing Lanyard. You can also contact 3M Customer Service at [1-833-638-2697](tel:1-833-638-2697) or 3musfpserviceaction@mmm.com for additional recall information.

Distributors: Please contact our Customer Service department at [1-833-638-2697](tel:1-833-638-2697) or email us at 3musfpserviceaction@mmm.com to obtain a listing of all Nano-Lok *edge* and Wrap Back Twin-Leg SRL's sold to you. If you have any of these units in stock, please return them to 3M Fall Protection for credit at 3M's expense. Please immediately forward this Notice to any of your customers/users who have purchased Nano-Lok *edge* and Wrap Back Twin-Leg SRL's from you with an urgent request that they read and comply with this Notice.

3M remains committed to providing quality products and services to our customers. We sincerely apologize for any inconvenience that this situation may cause to you or your customers. We appreciate your continued support of 3M Fall Protection products and services.

3M Fall Protection

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
BANK BALANCE REPORT
JULY 2019**

<u>BANK ACCOUNTS</u>	<u>REGISTRATION</u>	<u>AMOUNT</u>	
Beneficial Bank	MHMUA Escrow Account	\$	205,509.62
Beneficial Bank	MHMUA Self Insured UE Fund	\$	45,085.40
Beneficial Bank	MHMUA Payroll	\$	22,783.60
Beneficial Bank	MHMUA Operating Fund	\$	479,690.64
Beneficial Bank	MHMUA Trustee Deposit Account	\$	1,136,486.97
Beneficial Bank	MHMUA FSA Account	\$	5,924.40
		\$	<u>1,895,480.63</u>

<u>ACCOUNTS HELD IN TRUST</u>			
T.D. Wealth Management	Debt Service Reserve	\$	2,817,517.13 In Trust
T.D. Wealth Management	Revenue Fund	\$	2,452,357.00 In Trust
T.D. Wealth Management	Renewal & Replacement	\$	14,946,718.30 In Trust
T.D. Wealth Management	Debt Service Fund	\$	2,190,187.16 In Trust
		\$	<u>22,406,779.59</u>

Debt Service payment August 1, 2019:		<u>DEBT SERVICE SCHEDULED PAYMENTS (P&I) FOR 2019:</u>		<u>NJEIT FEES</u>
		Due 2.1.19	\$ 286,726.55	18,960.00
Total Debt Payment 8/1/2019	\$ 1,334,141.14	Due 6.1.19	\$ 371,940.63	
Balance 7/31/2019	\$ 2,190,187.16	Due 8.1.19	\$ 1,315,181.14	18,960.00
		Due 12.1.19	\$ 861,940.63	
Debt Service (Required)/Available	\$ <u>856,046.02</u>		\$ <u>2,835,788.95</u>	\$ <u>37,920.00</u>

[illegible]

[illegible]