



## MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

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

### Meeting Being Held Telephonically



**Thu, May 14, 2020 6:00 PM - 7:00 PM (EDT)**

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To: Mount Holly Municipal Utilities Authority  
From: Robert G. Maybury, Executive Director  
Date: May 14, 2020  
Subject: Regular Meeting  
\*\*\*\*\*

There will be a Regular Meeting of the Mount Holly Municipal Utilities Authority held on Thursday, May 14<sup>th</sup>, 2020 at 6:00 PM via teleconference. The agenda for this meeting is as follows:

**Roll Call** Mr. Thiessen\_\_\_\_, Mr. Silcox\_\_\_\_, Mr. Springer\_\_\_\_, Mr. Banks\_\_\_\_

**Verification of Notice**

**Pledge of Allegiance**

**Public Comments on Action Items**

**Approval of Minutes**

Regular Meeting Minutes April 09, 2020

*Old Business*

**Resolution 2020-06** A resolution approving S3 application for approval sewer construction plans between the Mt. holly MUA and Crown Point Associates, LLC for sanitary sewerage service in the township of Westampton. (Fountain Square)

**Resolution 2020-52** A resolution approving an S-3 application associated with approval of sewer construction plans between The Mt. Holly MUA and MRP Industrial NE, LLC

*New Business*

**Resolution 2020-53** A resolution approving an **S-1NR** application for sewerage service between the Mt. Holly M.U.A. and Cameron General Contractors for 130 residential units in the township of Moorestown Block 8801, Lot 4.02

**Resolution 2020-54** A resolution approving **S-2** service agreement between the Mt. Holly M.U. A and Cameron General Contractors for sanitary sewerage service in the township of Moorestown Block 8801, Lots 4.02

**Resolution 2020-55** A resolution releasing maintenance bond.

*Consent Agenda:*

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

- \*Resolution 2020-48 A resolution approving the operating expenses for the month of April.
- \*Resolution 2020-49 A resolution approving the sewer refunds for the month of April.
- \*Resolution 2020-50 A resolution approving the expenditures for the month of April from the escrow fund.
- \*Resolution 2020-51 A resolution approving the expenditures for the month of April from the improvement replacement fund.

*Communications:*

- To be presented by the public
- Report of the Executive Director
- Report of the Engineer
- Report of the Operations Superintendent
- Report of the Safety Director and Special Projects
- Report of the Solicitor
- Report of the Finance Administrator/Treasurer
- Other new business
- Matters to be presented by the Commissioners
- Executive Session (Proposed Resolution 2020-\_\_\_\_)
- Adjournment 1<sup>st</sup> Motion \_\_\_\_\_ 2<sup>nd</sup> Motion \_\_\_\_\_ Time: \_\_: \_\_PM

**\*Indicates addendum to original agenda**

## **OPEN PUBLIC MEETINGS ACT STATEMENT**

### **REGULAR MEETING**

“In compliance with the Open Public Meetings Act, adequate notice of this meeting was provided in the following manner: Notice of this meeting was published in the Burlington County Times on February 18, 2020 and the Courier-Post on February 18, 2020. On Monday, May 11 2020 advanced written notice of 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 April 09, 2020

The regular teleconference meeting of the Mount Holly Municipal Utilities Authority was held on Thursday, April 09, 2020 at 6:00 P.M. Chairman Thiessen called the meeting to order with the following roll call:

PRESENT: Mr. Jules Thiessen, Chairman  
Mr. Robert Silcox, Vice Chairman  
Mr. Christopher Banks, Commissioner  
Mr. Jay Springer, Commissioner  
Mr. Robert G. Maybury, Executive Director  
Mr. Tom Coleman, Raymond, Coleman Heinold, LLP  
Mr. David Skibicki, R. A. Alaimo Associates, Engineer  
Mr. Robert Young, Operations Superintendent  
Mr. Anthony Stagliano, Safety Director & Special Projects  
Ms. Lou Garty, Esq The Garty Law Firm  
Ms. Brandy C. Boyington, Board Secretary  
Mr. Michael B. Dehoff, Finance Administrator/Treasurer

Absent:

### **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 February 18, 2020 and the Courier Post on February 18, 2020. On Monday, April 06, 2020, advanced written notice of this meeting was forwarded 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 Banks moved for the approval of Regular Meeting Minutes and Executive Meeting Minutes of February 13, 2020. Commissioner Silcox seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer.

Nays:

Absent

Abstain: Chairman Thiessen

### **New Business**

Resolution 2020-37 A resolution approving **S-3** application for approval of sewer construction plans between The Mt. Holly Municipal Utilities Authority and T.J.V Limited in Mt. Holly Township. (190-192 Rancocas Road)

Executive Director stated this approval is for eight apartments located at the former Microcircuit building 190-192 Rancocas Road, Mt. Holly. The two-bay garage, storage area and office still have a few items to resolve before occupancy. Commissioner Silcox moved for the approval of Resolution 2020-37. Commissioner Banks seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen

Nays:

Absent:

Abstain:

Resolution 2020-38 A resolution approving **S-2** service agreement between the Mt. Holly MUA and Hainesport Commerce Center Urban Renewal LLC for sanitary sewerage service in the township of Hainesport Blocks 96, 96.01 & 83.01, lots 1, 1, 1-3

Executive Director Maybury explained this application is for a proposed warehouse located near the Sonic Restaurant at the old Industrial Park Road just off of Route 38. By approving this resolution, the Authority accepts the sewer agreement with the Hainesport Commerce Center.

Commissioner Banks moved for the approval of Resolution 2020-38. Commissioner Silcox seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen

Nays:

Absent:

Abstain:

- Resolution 2020-39     A resolution approving an **S-1NR** application for sewerage service between the Mt. Holly MUA and MRP Industrial NE, LLC Inc. for a warehouse in the township of Westampton Block 902, Lot 1-3
- Resolution 2020-40     A resolution approving **S-2** service agreement between the Mt. Holly MUA and MRP Industrial NE, LLC for sanitary sewerage service in the township of Westampton Block 902, Lots 1-3.

Commissioner Silcox moved for the approval of Resolution 2020-39 & Resolution 2020-40. Commissioner Banks seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen  
Nays:  
Absent:  
Abstain:

- Resolution 2020-41     A resolution appropriating funding from the improvement & replacement fund for the purchase of a new Vactor Truck & authorizing the advertisement of bids.

Executive Director Maybury informed the board this resolution is to purchase a replacement Vactor Truck used for maintaining the sewer mains in the collections system. Commissioner Springer moved for the approval of Resolution 2020-41.

Commissioner Silcox seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen  
Nays:  
Absent:  
Abstain:

- Resolution 2020-42     A resolution of the Mt. Holly Municipal Utilities Authority authorizing a professional services contract for 10-Micron Filter Panels with Veolia Water Technologies, Inc.

Executive Director Maybury explained this purchase is a proprietary purchase that falls under a professional service because of the uniqueness of the components. Commissioner Silcox asked if this purchase is in our budget. Executive Director confirmed it has been budgeted. Commissioner Springer moved for the approval of Resolution 2020-42. Commissioner

Silcox seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen  
Nays:  
Absent:  
Abstain:

- Resolution 2020-47     A resolution approving **S-2** service agreement between the Mt. Holly MUA and Lumberton Family Apartments Urban Renewal, LLC for sanitary sewerage service in the Township of Lumberton Block 22, Lots 8.03

Executive Director Maybury stated this is for seventy low and moderate apartments and it is located in a larger future project by the Viking Group. Commissioner Springer moved for the approval of Resolution 2020-47. Commissioner Silcox seconded the motion. At the call of the roll the vote was:

Ayes: Commissioner Banks, Commissioner Silcox, Commissioner Springer, Chairman Thiessen  
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 2020-33	A resolution approving the operating expenses for the month of February.
*Resolution 2020-34	A resolution approving the sewer refunds for the month of February.
*Resolution 2020-35	A resolution approving the expenditures for the month of February from the escrow fund.
*Resolution 2020-36	A resolution approving the expenditures for the month of February from the improvement replacement fund.
*Resolution 2020-43	A resolution approving the operating expenses for the month of March.
*Resolution 2020-44	A resolution approving the sewer refunds for the month of March.
*Resolution 2020-45	A resolution approving the expenditures for the month of March from the escrow fund.
*Resolution 2020-46	A resolution approving the expenditures for the month of March from the improvement replacement fund.

Commissioner Silcox moved for the approval of consent agenda. Commissioner Springer seconded the motion. At the call of the roll the vote was:

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

Communications:

**To be presented by the Public-** None

**Report of the Executive Director-** Report of the Executive Director was received. Executive Director Maybury stated there is an Elected Official Seminar and the Authority will receive \$250 for each Commissioners that completes it, he continued stating the Authority received a new project of 130 apartments to be built in Moorestown at 650 Centerton Road.

**Report of the Engineer-** Report of the Engineer was received. Mr. Skibicki stated the contractor for Generator A stated they should be complete by Memorial Day.

**Report of the Operations Superintendent-** Report of the Superintendent was received. Nothing to add.

**Report of the Safety Director and Special Projects-** Report of the Safety Director was received. Nothing to add.

**Report of the Solicitor-** Ms. Garty informed the board of some updating requirements.

**Report of the Finance Administrator/Treasurer-** Report of the Finance Administrator was received. Mr. Dehoff stated the Financial Disclosure notices were sent out and advised to have them completed by their deadline April 30<sup>th</sup>, 2020.

**Other new business-** None

**Matters to be presented by the Commissioners-** None

**Executive Session-** None

Adjournment 1<sup>st</sup> Motion Commissioner Silcox 2<sup>nd</sup> Motion Commissioner Banks Time: 6:30 PM  
\*Indicates addendum to original agenda

Respectfully submitted,

\_\_\_\_\_  
Brandy C. Boyington, Secretary

**RESOLUTION 2020-06**

**A RESOLUTION APPROVING S-3 APPLICATION FOR APPROVAL OF SEWER CONSTRUCTION PLANS BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND CROWN POINT ASSOCIATES, LLC FOR SANITARY SEWERAGE SERVICE IN THE TOWNSHIP OF WESTAMPTON, BLOCK 807 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**, Crown Point Associates, LLC; (hereinafter “Applicant”) has its address or principal place of business at 28 Route 35 South, Suite 150, Red Bank, NJ 07701; and

**WHEREAS**, the Applicant proposes to construct a 5,525 square foot retail/gas, 3,660 square foot Bank, 307 seat drive-thru, 250 seat restaurant, 30,225 square foot large retail, 30,400 square foot retail shops, 150 room hotels to be known as the Fountain Square (hereinafter “Project”) on Block 807, Lot 1 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 December 05, 2018; 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 Banks				
Commissioner Springer				

The foregoing is a true copy of a Resolution adopted by the Authority on May 14,2020.

\_\_\_\_\_  
Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL  
UTILITIES AUTHORITY

BY\_\_\_\_\_  
Jules Thiessen, Chairman

**RESOLUTION 2020-52**

**A RESOLUTION APPROVING AN S-3 APPLICATION ASSOCIATED WITH THE APPROVAL OF SEWER CONSTRUCTION PLANS BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND MRP INDUSTRIAL NE, LLC FOR REAL PROPERTY IN THE TOWNSHIP OF WESTAMPTON, IDENTIFIED AS BLOCK 902 LOT 1, 2, & 3**

**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**, MRP Industrial NE LLC; (hereinafter “Applicant”) has its address or principal place of business at 509 South Exeter Street, Suite 216, Baltimore, MD 21202; and

**WHEREAS**, the Applicant proposes to construct a Warehouse to be known as Westampton Logistics Center (hereinafter “Project”) on Block 902, Lot 1, 2 & 3 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.

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Banks				
Commissioner Springer				

The foregoing is a true copy of a Resolution adopted by the Authority on May 14,2020.

\_\_\_\_\_  
Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL  
UTILITIES AUTHORITY

BY \_\_\_\_\_  
Jules Thiessen, Chairman



**RESOLUTION 2020-53**

**A RESOLUTION APPROVING S-1 APPLICATION FOR SEWERAGE SERVICE BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND CAMERON GENERAL CONTRACTORS FOR SEWER SERVICE, IN THE TOWNSHIP OF MOORESTOWN, ON REAL PROPERTY ASLO KNOWN AS BLOCK 8801 LOT 4.01**

**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**, Cameron General Contractors.; (hereinafter “Applicant”) has its address or principal place of business at 7101 S. 82<sup>nd</sup> Street, Lincoln, NE 68516; and

**WHEREAS**, the Applicant proposes to construct 130 residential homes ( 76-1br, 50-br, 4-3br) to be known as the Parkers Landing (hereinafter “Project”) on Block 8801, Lot 4.01 in the Township of Moorestown; and

**WHEREAS**, the Applicant has received preliminary approval for the Project from the Township of Moorestown Land Use Board on\_\_\_\_\_; and

**WHEREAS**, the Applicant has submitted an S-1 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-1 Application for Sewerage Service are true.

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

Record Vote

	AYE	NO	ABSTAIN	ABSENT
Chairman Thiessen				
Commissioner Silcox				
Commissioner Springer				
Commissioner Banks				

The foregoing is a true copy of a Resolution adopted by the Authority on May 14, 2020.

\_\_\_\_\_  
Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL  
UTILITIES AUTHORITY

BY\_\_\_\_\_  
Jules Thiessen, Chairman

**RESOLUTION 2020-54**

A RESOLUTION APPROVING S-2 SERVICE AGREEMENT BETWEEN THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY AND CAMERON GENREAL CONTRACTORS FOR SANITARY SEWERAGE SERVICE AT PARKERS LANDING IN THE TOWNSHIP OF MOORESTOWN AND FURTHER IDENTIFIED AS BLOCK 8801 LOT 4.02

**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**, Cameron General Contractors (hereinafter “Applicant”) has its address or principal place of business at 7101 S 82<sup>nd</sup> St Lincoln NE 68516 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 Cameron General Contractors for Sanitary Sewerage Service is hereby approved.

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

The foregoing is a true copy of a Resolution adopted by the Authority on May 14, 2020.

[SEAL]

\_\_\_\_\_  
Brandy C. Boyington, Secretary

THE MOUNT HOLLY MUNICIPAL  
UTILITIES AUTHORITY

BY\_\_\_\_\_  
Jules Thiessen, Chairman

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION 2020-55  
RELEASING  
MAINTENANCE BOND

WHEREAS, The Mount Holly Municipal Utilities Authority (hereinafter “Authority”) has caused an inspection to be made of the sanitary sewer extensions installed by Eastampton Place West Urban Renewal, LLC (hereinafter “Project”); and

WHEREAS, the inspection has revealed that the sanitary sewer extensions for the Project were installed and tested in accordance with the rules, regulations and specifications of the Authority; and

WHEREAS, the consulting engineer to the Authority and the Authority has recommended the release of the performance and maintenance guarantees posted for the Project.

NOW, THEREFORE, BE IT RESOLVED this 14<sup>th</sup> day of May, 2020 by The Mount Holly Municipal Utilities Authority that:

The maintenance bond previously posted in the amount of  
\$47, 100.00 is hereby released. In accordance with a letter from Richard A.  
Alaimo dated April 23, 2020.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

By: \_\_\_\_\_  
Jules Thiessen, Chairman

ATTEST:

\_\_\_\_\_  
Brandy C. Boyington, Secretary

## **RESOLUTION 2020-48**

**A RESOLUTION APPROVING THE ANTICIPATED PAYROLL  
FOR MAY AND THE ACTUAL PAYROLL FOR THE MONTH  
OF APRIL 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 \$300,000.00

BE IT FURTHER RESOLVED by the Mount Holly Municipal Utilities Authority that the Payroll and Operating Expenditures in the amount of \$828,091.08 per the attached listing 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 14<sup>th</sup> day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the  
seal of said MUA this 14<sup>th</sup> day of May, 2020.

Brandy C. Boyington, Secretary

P.O. Type: All	Include Project Line Items: No	Open: N	Paid: Y	Void: N	
Range: First	to Last	Rcvd: Y	Held: N	Aprv: N	
Format: Condensed	Received Date Range: 04/10/20 to 05/14/20	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						
20-00453	05/05/20	AMERICAN WATER BILLING	Open	465.26	0.00	
NAPAA005 AUTO PARTS CONNECTION						
20-00217	02/28/20	OZZY JUICE/MATS FOR PARTS WASH	Open	464.87	0.00	
BDS00005 BDS						
20-00370	04/14/20	REPLACEMENT BEARINGS	Open	163.80	0.00	
BRUCE005 BRUCE REED BUILDING MAINT						
20-00356	04/07/20	JANITORIAL SERVICES 1 PARK DR	Open	235.00	0.00	
20-00457	05/05/20	JANITORIAL SERVICES 1 PARK DR	Open	235.00	0.00	
				470.00		
BUCHI005 BUCHI CORPORATION						
20-00339	04/01/20	STEAM VALVE REPLACEMENT PART	Open	1,236.23	0.00	
AGWAY005 BURLINGTON AGWAY						
20-00318	03/30/20	LIME FOR PLANT USE	Open	175.50	0.00	
BURLI005 BURLINGTON COUNTY AUTO PARTS						
20-00305	03/24/20	EXPLORER FLOOR MATS	Open	357.00	0.00	
CEMCO005 C.E.M. CORPORATION						
20-00360	04/08/20	LABORATORY SUPPLIES	Open	539.63	0.00	
ONDUS005 CARL ONDUSKO						
20-00425	04/29/20	WORK BOOTS	Open	125.00	0.00	
CHERR005 CHERRY VALLEY TRACTOR SALES						
20-00381	04/16/20	KUBOTA REPLACEMENT PARTS	Open	271.66	0.00	
CINTA005 CINTAS CORPORATION						
20-00325	03/31/20	UNIFORM RENTAL	Open	452.82	0.00	
20-00354	04/07/20	UNIFORM RENTAL	Open	452.82	0.00	
20-00369	04/14/20	UNIFORM RENTAL	Open	452.08	0.00	
20-00392	04/21/20	UNIFORM RENTAL	Open	452.08	0.00	
				1,809.80		
COMCA005 COMCAST BUSINESS						
20-00419	04/28/20	BUSINESS INTERNET	Open	743.71	0.00	
COURI005 COURIER TIMES, INC.						
20-00407	04/23/20	PUBLIC NOTICE CONTRACTS AWARD	Open	71.06	0.00	
WEEK0005 COURIER-POST & THIS WEEK						
20-00406	04/23/20	ADVERTISEMENT PUBLIC NOTICE	Open	36.60	0.00	

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
CROSS005 CROSS COUNTRY						
20-00415	04/27/20	JANITORAL SUPPLIES	Open	674.61	0.00	
EDGEW005 EDGEWATER STONE & GARDEN SUPPL						
20-00420	04/29/20	MULCH FOR FLOWER BEDS	Open	350.00	0.00	
EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC						
20-00367	04/13/20	PS BIOXIDE	Open	6,505.39	0.00	
FACTS005 FLEX FACTS						
20-00429	04/30/20	FSA BILLING	Open	50.00	0.00	
GWLIP005 G.W. LIPPINCOTT'S SUPPLY						
20-00251	03/06/20	MORTAR/GRAVEL MIX	Open	46.15	0.00	
GOODY005 GOODYEAR AUTO SERVICE CENTER						
20-00366	04/13/20	TRUCK # 13 REAR PASSENGER TIRE	Open	138.42	0.00	
GRAIN005 GRAINGER						
20-00332	04/01/20	CAPACITOR,BLANKING PLUG,BITS	Open	113.12	0.00	
20-00362	04/08/20	MACROMATIC PHASE MONITOR RELAY	Open	120.39	0.00	
				233.51		
HAWKI015 HAWKINS TECHNOLOGIES, LLC						
20-00403	04/23/20	IT SERVICES	Open	2,515.00	0.00	
JHBER005 J & H BERGE INC						
20-00025	01/07/20	LABORATORY SUPPLIES AND CHEM	Open	1,329.12	0.00	
20-00298	03/18/20	LABORATORY SUPPLIES AND CHEM	Open	647.50	0.00	
				1,976.62		
LUMBE005 LUMBERTON TOWNSHIP						
20-00347	04/06/20	ANNUAL REGISTRATION FEE 13003	Open	75.00	0.00	
MANSF005 MANSFIELD OIL COMPANY						
20-00358	04/07/20	FUEL PURCHASES	Open	855.31	0.00	
20-00401	04/23/20	FUEL PURCHASES	Open	580.39	0.00	
20-00454	05/05/20	FUEL PURCHASES	Open	703.36	0.00	
				2,139.06		
MCMAS005 MCMASTER-CARR SUPPLY CO.						
20-00311	03/26/20	TRENCH BRACE, 38" TO 52" LONG	Open	1,061.37	0.00	
20-00368	04/14/20	HOUR METER, STEEL ENCLOSURE	Open	221.56	0.00	
20-00435	04/30/20	VARIOUS PARTS	Open	425.43	0.00	
				1,708.36		
METLI005 METLIFE						
20-00402	04/23/20	DISABILITY INSURANCE	Open	1,480.39	0.00	
MIDDL010 MIDDLESEX WELDING SALES						
20-00398	04/22/20	CYLINDER RENTAL	Open	61.50	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MILLE005 MILLER FORD SALES INC.							
20-00169	02/13/20	1ST SERVICE 2020 FORD EXPLORER	Open	64.22	0.00		
20-00321	03/31/20	THE WORKS SERVICE (TRUCK#20)	Open	62.44	0.00		
				126.66			
MISSION005 MISSION COMMUNICATIONS, LLC							
20-00397	04/22/20	SERVICE PACKAGE RENEWAL	Open	4,686.00	0.00		
TOILE005 MR. BOB PORTABLE TOILETS							
20-00399	04/22/20	PORTABLE TOILET RENTAL	Open	92.00	0.00		
NEWJE005 NEW JERSEY AMERICAN WATER							
20-00427	04/30/20	BILLING FOR WATER CONSUMPTION	Open	1,991.16	0.00		
UTILI005 NJUA JOINT INSURANCE FUND							
20-00385	04/20/20	NJUAJIF 2ND INSTALLMENT	Open	135,191.00	0.00		
NORRI005 NORRIS SALES COMPANY, INC.							
20-00227	03/02/20	LIFT RENTAL- MAPLE HEADWORKS#1	Open	1,636.89	0.00		
ONECA005 ONE CALL CONCEPTS, INC.							
20-00390	04/20/20	MARK OUT REQUESTS	Open	474.64	0.00		
MCCAY005 PARKER MCCAY							
20-00405	04/23/20	LEGAL SERVICES - BOND COUNSEL	Open	189.10	0.00		
PENNO005 PENNONI ASSOCIATES, INC.							
20-00410	04/23/20	2019 ANNUAL PCP PMP	Open	3,897.00	0.00		
POLYD005 POLYDYNE, INC.							
20-00333	04/01/20	POLYMER - CLARIFLOC NE-2163	Open	22,176.00	0.00		
POSTM005 POSTMASTER							
20-00363	04/09/20	Mailing Cycle 3 2020-2	Open	1,848.28	0.00		
PRIME005 PRIMEPOINT LLC							
20-00404	04/23/20	PAYROLL PROCESSING	Open	744.50	0.00		
PSEG0005 PSE&G							
20-00359	04/07/20	GAS & ELECTRIC CHARGES	Open	3,404.20	0.00		
20-00426	04/30/20	GAS & ELECTRIC CHARGES	Open	27,465.03	0.00		
				30,869.23			
RAYMO005 RAYMOND, COLEMAN, HEINOLD, LLP							
20-00353	04/07/20	ATTORNEY FEES - SOLICITOR	Open	3,500.00	0.00		
20-00459	05/05/20	ATTORNEY FEES - SOLICITOR	Open	3,500.00	0.00		
				7,000.00			
RICHA005 RICHARD A. ALAIMO ASSOCIATES							
20-00431	04/30/20	ENGINEERING SERVICES	Open	13,065.00	0.00		
RIGGI005 RIGGINS INC.							
20-00391	04/20/20	ULS DIESEL	Open	140.69	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RUBBE005 RUBBER SUPPLY COMPANY INC							
20-00322	03/31/20	6" COMPOSITE HOSE AND FITTINGS	Open	5,093.19	0.00		
RUSSE015 RUSSELL REID INC.							
20-00375	04/16/20	MARCH MAPLE GRIT HAULING	Open	199.00	0.00		
20-00388	04/20/20	MARCH R.R.SLUDGE,GRIT,TRASH HA	Open	6,766.00	0.00		
				6,965.00			
RVRHS005 RVRHS							
20-00395	04/22/20	RONALD D. NICHOLSON MEMORIAL	Open	2,000.00	0.00		
SOUTH030 SOUTHERN REGIONAL EMP BENEFIT							
20-00416	04/27/20	MEDICAL/RX/DENTAL INSURANCE	Open	105,151.00	0.00		
SPRIN005 SPRINT							
20-00408	04/23/20	PCS CONNECTION CARD/PLANT	Open	40.24	0.00		
STEVE005 STEVENSON SUPPLY CO. INC.							
20-00361	04/08/20	FERNCOS / YARD HYDRANT	Open	217.27	0.00		
SUMMI010 SUMMIT WATER NEXUS, MOUNT HOLL							
20-00357	04/07/20	SOLAR POWER PURCHASE	Open	11,081.93	0.00		
20-00441	05/04/20	SOLAR POWER PURCHASE	Open	11,844.32	0.00		
				22,926.25			
WEALT005 TD WEALTH							
20-00396	04/22/20	MHMUA DEBT EXPENSE/TRUSTEE FEE	Open	7,350.00	0.00		
THEGA010 THE GARTY LAW FIRM, LLC							
20-00409	04/23/20	ATTORNEY FEES/SPECIAL COUNSEL	Open	1,000.00	0.00		
TOWNS010 TOWNSHIP OF MOORESTOWN							
20-00411	04/23/20	LAUREL CREEK PS WATER BILL	Open	330.50	0.00		
TRACT005 TRACTOR SUPPLY COMPANY							
20-00310	03/25/20	WEED KILLER	Open	239.96	0.00		
TRAPR005 TRAP ROCK INDUSTRIES LLC							
20-00382	04/17/20	BASE / I-2, FABC / I-5	Open	188.57	0.00		
TREAS015 TREASURER OF BURLINGTON							
20-00337	04/01/20	MARCH GRIT/TRASH DISPOSAL	Open	3,208.84	0.00		
20-00338	04/01/20	MARCH SLUDGE DISPOSAL FEES	Open	54,714.86	0.00		
20-00447	05/04/20	APRIL GRIT/TRASH DISPOSAL	Open	1,989.89	0.00		
20-00449	05/04/20	APRIL SLUDGE DISPOSAL FEES	Open	51,643.50	0.00		
				111,557.09			
TREAS025 TREASURER STATE OF N.J.							
20-00394	04/22/20	NJDEP GEN AIR PERMIT RENEWALS	Open	3,540.00	0.00		
TRICO005 TRI-COUNTY TERMITE & PEST CONT							
20-00386	04/20/20	CONT SERVICE, PLANT EXTERMINAT	Open	35.00	0.00		



Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USABL005 U.S.A. BLUE BOOK							
20-00340	04/02/20	FINN-FORM SHORING BOARDS	Open	888.17	0.00		
20-00376	04/16/20	MARKOUT FLAGS AND PAINT	Open	822.57	0.00		
				1,710.74			
VERIZ015 VERIZON							
20-00355	04/07/20	INTERNET/TV SERVICES	Open	95.39	0.00		
20-00380	04/16/20	INTERNET/TV SERVICES	Open	324.23	0.00		
20-00418	04/28/20	INTERNET/TV SERVICES	Open	159.99	0.00		
20-00455	05/05/20	INTERNET/TV SERVICES	Open	95.39	0.00		
				675.00			
VERIZ035 VERIZON WIRELESS							
20-00393	04/21/20	CELL PHONE BILLING	Open	238.01	0.00		
20-00412	04/23/20	CELL PHONE BILLING	Open	1,104.60	0.00		
20-00456	05/05/20	CELL PHONE BILLING	Open	237.43	0.00		
				1,580.04			
VISIO005 VISION SERVICE PLAN							
20-00430	04/30/20	VISION INSURANCE	Open	1,246.04	0.00		
WBMAS005 W.B. MASON COMPANY, INC.							
20-00352	04/07/20	OFFICE SUPPLIES	Open	64.06	0.00		
WINZI005 WINZINGER, INC.							
20-00345	04/05/20	RECYCLE CONCRETE	Open	52.00	0.00		
Total Purchase Orders: 89 Total P.O. Line Items: 0 Total List Amount: 520,974.23 Total Void Amount: 0.00							

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Total Per Report:	\$520,974.23	A
Less Improvements:	\$(96,132.70)	Resolution 2020-51
Add April Payroll:	\$403,249.55	
Total Expenditures:	\$828,091.08	Resolution 2020-48

## **RESOLUTION 2020-49**

## A RESOLUTION APPROVING SEWER REFUNDS

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

**TOTAL REFUNDS AS PER THE ATTACHED REPORT: \$483.84**

## 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 14<sup>th</sup> day of May, 2020.

IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA  
this 14<sup>th</sup> day of May, 2020.

Brandy C. Boyington, Secretary

Tracking Id Range: SWR REFUND to SWR REFUND Vendor Range: First to Last Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: Y  
Account Type: G/L First Encumber Date Range: 04/10/20 to 05/14/20 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
SWR REFUND	SEWER REFUNDS									
20-00432	1	MARKT005	MARK TARANTINO	SEWER REFUND/39 GRANT ST	01-000-2020	1.00	59.66	other	04/30/20	Open
20-00433	1	SAMUE005	SAMUEL & MARY GHALY	SEWER REFUND/225 ASHLEY LA	01-000-2020	1.00	19.65	other	04/30/20	Open
20-00434	1	SURET005	SURETY TITLE COMPANY, LLC	SEWER REFUND/606 FORT DRIVE	01-000-2020	1.00	53.31	other	04/30/20	Open
20-00436	1	NJHR5005	NJHR5, LLC	SEWER REFUND/45 BRAINERD ST	01-000-2020	1.00	14.93	other	05/01/20	Open
20-00437	1	RISHI005	RISHI PROPERTIES, LLC	SEWER REFUND/130-130 RANCOCAS	01-000-2020	1.00	41.07	other	05/01/20	Open
20-00438	1	PETER010	PETER ZALAN-KOROSSY	SEWER REFUND/103 FRONT ST	01-000-2020	1.00	17.49	other	05/01/20	Open
20-00439	1	ROBER070	ROBERT DEMERCURIO	SEWER REFUND/42 GREENBRIER DR	01-000-2020	1.00	277.73	other	05/01/20	Open
Bid:		0.00	State:	0.00	Other:	483.84	Exempt:	0.00	Total:	7.00
										483.84

Total Tracking Ids: 1 Total Qty: 7.00 Total Amount: 483.84

Total Bid: 0.00 Total State: 0.00 Total Other: 483.84 Total Exempt: 0.00

**RESOLUTION 2020-50**  
**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 March 31, 2020:**

**Richard A. Alaimo Associates: \$22,837.20 (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 14<sup>th</sup> day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the seal of said MUA this 14<sup>th</sup> day of May, 2020.

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: 04/10/20 to 05/14/20 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										
20-00428	1	RICHA005	RICHARD A. ALAIMO ASSOCIATES	Wellington Farms	0000000162	1.00	7,326.25	other	04/30/20	Open
20-00428	2	RICHA005	RICHARD A. ALAIMO ASSOCIATES	Lennar at Rancocas	0000000108	1.00	8,877.20	other	04/30/20	Open
20-00428	3	RICHA005	RICHARD A. ALAIMO ASSOCIATES	West Rancocas Phase 1B-2-3C	0000000167	1.00	390.00	other	04/30/20	Open
20-00428	4	RICHA005	RICHARD A. ALAIMO ASSOCIATES	Fountain Square	0000000170	1.00	1,063.75	other	04/30/20	Open
20-00428	5	RICHA005	RICHARD A. ALAIMO ASSOCIATES	Hainesport Commerce Center	0000000183	1.00	2,151.25	other	04/30/20	Open
20-00428	6	RICHA005	RICHARD A. ALAIMO ASSOCIATES	Westampton Logistics Center	0000000185	1.00	3,028.75	other	04/30/20	Open
Bid:		0.00	State:	0.00	Other:	22,837.20	Exempt:	0.00	Total:	6.00 22,837.20

Total Tracking Ids: 1 Total Qty: 6.00 Total Amount: 22,837.20

Total Bid: 0.00 Total State: 0.00 Total Other: 22,837.20 Total Exempt: 0.00

**RESOLUTION 2020-51**  
**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)                      \$48,735.10**

**CERTIFICATION**

STATE OF NEW JERSEY        }  
  :SS  
COUNTY OF BURLINGTON   }

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority do hereby certify the foregoing to be a true copy of the Resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting thereof, held on the 9<sup>th</sup> day of April, 2020.

\_\_\_\_\_  
Brandy C. Boyington, Secretary

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

**REQUISITION NO. 2020-51**

**DATE: May 14,2020**

**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:

<b>PAYEE</b>	<b>AMOUNT TO BE PAID</b>	<b>PURPOSE OF DISBURSEMENT</b>
<b>Alaimo Associates</b>	<b>\$ 12,200.00</b>	<b>Garden Street PS/ Generator A</b>
<b>American Asphalt</b>	<b>\$ 77,494.10</b>	<b>Parking Lot Paving/Repair</b>
<b>Robert Janney Electrical</b>	<b>\$ 6,438.60</b>	<b>Generator A Replacement</b>

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

Dated:

By: \_\_\_\_\_  
Authorized Officer

Tracking Id Range: RENEWREPLA to RENEWREPLA Vendor Range: First to Last Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: Y  
Account Type: Expenditure First Encumber Date Range: 04/10/20 to 05/14/20 Include Items Without Tracking Id: N  
Account Range: First to Last

Tracking Id Description

Tracking Id Description										First	Status	
P.O. #	Item	Vendor #	Vendor Name	Description	Charge Account	Quantity	Amount	Purch. Type	Encumber Date			
RENEWREPLA	CAPITAL ITEMS - R&R RESOLUTION											
20-00431	2	RICHA005	RICHARD A. ALAIMO ASSOCIATES	ENGINEER SVC GARDEN ST PUMP ST	01-010-6303	1.00	9,000.00	other	04/30/20	Rcvd		
20-00431	3	RICHA005	RICHARD A. ALAIMO ASSOCIATES	ENGINEER SVCS - GENERATOR A	01-010-6303	1.00	3,200.00	other	04/30/20	Rcvd		
20-00451	1	AMERI015	AMERICAN ASPHALT, INC.	ASPHALT WORK CONTRACT 2019-20	01-010-6303	1.00	77,494.10	other	05/05/20	Open		
20-00452	1	JANNE005	ROBERT JANNEY ELECTRICAL CONT.	MOBILIZATION, BONDS & INS.	01-010-6303	1.00	6,438.60	other	05/05/20	Open		
Bid:		0.00	State:	0.00	other:	96,132.70	Exempt:	0.00	Total:	4.00	96,132.70	

Total Tracking Ids: 1 Total Qty: 4.00 Total Amount: 96,132.70

Total Bid: 0.00 Total State: 0.00 Total Other: 96,132.70 Total Exempt: 0.00



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

May 14, 2020

Executive Director's Report

- Alaimo Associates – Current Project Updates: **1.)** The Garden Street Pump Station upgrade final specifications and Treatment Works Approval was received on Monday March 30, 2020. The Treatment Works Approval is on hold until the electrical drawings are completed and Mt. Holly Township approves the site plan. **2.)** The new 300 Kw Generator at the Rancocas Road treatment facility is expected to be started up and tested on June 5, 2020.
- PAA Storage and Metering Project - Resolution # 2018-40: Specifications for the metering pump skid and storage tank will be advertised in the near future and equipment delivery is expected to be about 16 weeks once ordered. The estimated cost of the pump skid, including controls is \$45,000.00. The 6,500-gallon chemical storage tank will be advertised by RFP this month with an anticipated cost of less than \$40,000.00. A completion date for this project has been set for September 30, 2020.
- Replacement 6-Inch Portable Pump: The Authority will advertise a bid this month to replace an existing 6-inch portable pump that is nearly 40 years old. This proposed pump is an enclosed trailer mounted and silenced unit that can be used at the treatment facilities and on sewer bypass projects without disturbing the neighbors. The estimated cost of this pump is \$70,000.00 and the funds have been budgeted.
- Ron Nicholson Scholarship fund: The Authority's 2020 Ron Nicholson Scholarship award will be virtually presented by the RVRHS Staff on June 3, 2020. The Authority sent a statement to be read for this years' virtual award: (The name and town of the recipient has been removed since it is confidential until the award is delivered.)

*"The Mount Holly Municipal Utilities Authority established the Ronald D. Nicholson Memorial Scholarship in 1997 in the amount of \$1,000.00 and the award amount was increased to \$2,000.00 in 2020. The scholarship is awarded annually to a Rancocas Valley Regional High School graduating senior who plans to continue his or her education in the environmental, wastewater management or related field. The 2020 recipient of the Ronald D. Nicholson Memorial Scholarship is Ryan Valley of Lumberton Township. Ryan plans to continue his/her education at the University of Delaware, majoring in Environmental Science. The entire staff at the Mount Holly Municipal Utilities Authority congratulates and wishes continued success with all of his/her endeavors."*

- Elected Officials Training: The Joint Insurance Fund (JIF) and the Municipal Excess Liability (MEL) recommend that public officials attend a training class. The MEL has an on-line training program for Elected Officials and Authority Commissioners each earn a \$250 credit for completing the course. Please follow the steps on page 2 to access the program. To receive credit, the program **has been extended to June 1, 2020.** please contact Brandy if any of the commissioners need assistance logging onto the MEL Safety Institute website.

[www.firstnetcampus.com/meljif](http://www.firstnetcampus.com/meljif)



## **2019-2020 Elected Officials Protecting Children From Abuse Seminar**

This online seminar discusses child abuse and the responsibilities of local government to protect children. Municipal elected officials, authority commissioners and a member's CEO (i.e. municipal manager / administrator or executive director) who completes this course by ~~May 1, 2020~~ **JUNE 1, 2020** will qualify for a \$250 credit in their local unit 2020 assessment.

1. Click the following link for the MEL Safety Institute's Learning Management System.  
[www.firstnetcampus.com/meljif](http://www.firstnetcampus.com/meljif)
2. If you have previously taken MSI classes, enter your username and password. If you do not know your username/password, check with your Training Administrator or call the MSI Help Line.  
If you are new, click 'New User Registration.' Complete the fields and you will receive an email with your username and password.
3. Click on the On-Line Training Courses, at bottom right.
4. Click the '2019-2020 Elected Officials Protecting Children From Abuse Seminar' online course.
5. Click 'Enroll'.
6. Click the 'My Training' tab on the top blue tool bar.
7. Click the program name to launch the course.
8. Upon completion of the course and questions you will navigate to the 'Student Center' tab to print your Certificate of Completion. Learning transcripts are automatically updated in the MEL Safety Institute's Learning Management System.

**Questions? Contact the MSI Help Line (866) 661-5120**

*The MEL Safety Institute can also be accessed anytime by going to [www.njmel.org](http://www.njmel.org).*

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY**  
**ENGINEER'S STATUS REPORT**  
**May 7, 2020**

- M-0030-0317      Garden Street Pump Station Replacement
- Design is ongoing. Alaimo received MHMUA comments on site plan on January 8, 2020. Alaimo has revised site plan to incorporate MHMUA comments. TWA was resubmitted with revised drawings and specifications for MHMUA's review and signature on March 27, 2020. **Per the MHMUA, TWA to include electrical drawings to receive Township signoff. Alaimo to submit 90% specifications and drawings the week of May 18, 2020.**
- M-0030-0320      Sludge Tank Conversion
- Alaimo upon MHMUA's request will submit a proposal for final design for MHMUA review and comment.
- M-0030-0321      TSST Tank Demolition
- Alaimo upon MHMUA's request will submit a final design proposal for MHMUA review and comment.
- M-0030-0322      Reactor Demolition
- Alaimo upon MHMUA's request will submit a design proposal for MHMUA review and comment.
- M-0030-0324      Turbo Blower Replacement
- Alaimo has completed proposal to replace Turbo Blower with piping modifications at Maple Avenue Plant and submitted to the MHMUA on January 17, 2020. Awaiting authorization on the project.
- M-0030-0325      P.S. Corrosion Protection System
- Alaimo upon MHMUA's request to submit a design proposal and scope of work for MHMUA review and comment.

M-0030-0326      Rancocas Road Generator A Replacement

Preconstruction meeting with Ronald Janney Electric was held on November 6, 2019. New gas-fired generator expected delivery is the week of April 20, 2020. Rerouting of the gas line has been approved by Alaimo and MHMUA. **Contractor started construction on April 27, 2020. Generator is to be installed the week of May 26, 2020. Start-up and test is scheduled to be completed by June 5, 2020.**

M-0030-      Locker Room/Shower Facility

Alaimo sent preliminary sketches on layout options to the MHMUA on February 11, 2020 for review and comment.

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". Issued email on pump station capacity on December 13, 2019. Meeting was held with Developer's Engineer to discuss project options on January 8, 2020. Received preliminary documentation package, TWA, and Flow Study for review on February 28, 2020. Review letter was sent out on March 20, 2020. TWA has been "Approved as Noted". Other documents have been noted "Revise and Resubmit". **Revised TWA was submitted on April 13, 2020 for review. TWA was approved on April 15, 2020.**

M-0031-0219-001      Dixie Chix

Performance Bond Estimate letter was issued on November 13, 2019. Preconstruction meeting was held on January 15, 2020.

M-0031-0223      Lennar at Rancocas Creek

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

M-0031-0226      Rancocas Glen, Phase 1B, 2, and 3C

**Alaimo completed revised Performance Bond Estimate letter on May 7, 2020 breaking the project into phases.**

- M-0031-0227      Fountain Square
- Review and comment letter was issued on December 10, 2019 and designated as "Revise and Resubmit". Review and comment letter was issued on April 1, 2020 and designated as "Revise and Resubmit".  
**Package was resubmitted on April 2, 2020. Review and comment letter issued on April 16, 2020. Documents were deemed "Approved as Noted".**
- M-0031-0231      Dunkin Donuts Western Drive
- Received revised package on November 21, 2019. Review and comment letter was issued on December 16, 2019. Received revised package on January 9, 2020. Review and comment letter was issued on February 10, 2020 and still noted as "Revise and Resubmit."
- M-0031-0232      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 was issued on August 6, 2019 and designated as "Approved as Noted". Details submitted by Engineer were approved on October 1, 2019.
- M-0031-0234      Sea Gull Holdings, LLC
- Revised package was submitted. Review and comment letter was issued on February 4, 2020.
- M-0031-0235      1499 Route 38
- Revised package was submitted. Review and comment letter was issued on February 4, 2020.
- M-0031-0236      Shen Warehouse
- Received documentation for review on August 8, 2019. Review and comment letter was issued on October 9, 2019. Package deemed "Revise and Resubmit." Received revised documentation for review dated November 22, 2020. Review and comment letter was issued on January 27, 2020 and deemed "Revise and Resubmit."

M-0031-0237      Hainesport Commerce Center

Review and comment letter was issued on March 4, 2020 and designated as "Revise and Resubmit." Revised documents were received on March 13, 2020. Review and comment letter was issued on March 19, 2020, designated as "Approved as Noted".

M-0031-0238      The Reserve at Creekside

Review and comment letter was issued on February 20, 2020 and deemed "Approved." Signed drawings were received on March 2, 2020.

M-0031-0239      Westampton Logistics Center

The MHMUA requested on January 20, 2020 that Alaimo complete a construction estimate for the lining of the 12" ACP main between Woodlane Road and Rancocas Road. Estimate was completed on February 11, 2020 and sent to MHMUA for review. Documentation package was received for review on February 17, 2020. Revised documents were received on March 26, 2020. **Review and comment letter was issued on April 10, 2020 and documents deemed "Approved as Noted".**

M-0031-0240      Parker's Landing

**Received documentation for review on April 17, 2020. Review and comment to be issued in May 2020.**

DJS/dal





## **SUPERINTENDENT OF OPERATION'S REPORT**

**FOR**

**May 14, 2020**

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### **PLANT OPERATIONS**

1. The **MONTHLY DISCHARGE MONITORING REPORT** summary for April, 2020 is included. There were no violations during the month of March.
2. The **YEAR TO DATE CONSUMABLES USAGE REPORT** for April, 2020 is attached.
3. The **SLUDGE QUALITY** data summaries through April, 2020 are attached. There were no significant changes in sludge quality for the period covered.
4. The **COLLECTION SYSTEM OPERATIONS REPORT** for April, 2020 is attached.
5. There were **NO ODOR COMPLAINTS** received during the period covered by this report.
6. The **YEAR TO DATE INDUSTRIAL PRETREATMENT ACTIVITIES REPORT** summary for April, 2020 is attached.

Respectfully submitted,

Robert I. Young  
Superintendent of Operations

## MONTHLY AVERAGE VALUES

PARAMETER	10/19	11/19	12/19	01/20	02/20	03/20	04/20	05/20	06/20	07/20	08/20	09/20	YEARLY AVERAGE		Limits
													This Reporting Period	Last Reporting Period	
POTW Flow	3.2	3.2	3.6	3.41	3.39	3.38	3.44								5
CBOD5(influent)	177	166	207	161	249	281	250								n/a
CBOD5(effluent)	< 2	< 2	3	5.6	7.1	4.9	3.5								15
COD(influent)	811	955	816	789	721	1300	906								n/a
COD(effluent)	26.7	29.4	30.1	28.5	30.4	32.6	33.6								n/a
TSS(influent)	320	459	286	424	465	543	487								n/a
TSS(effluent)	3.25	1.25	2	3	2.25	4.5	3								30
pH(influent-Max)	6.9	8.5	7.1	7.4	6.7	7.8	8.5								n/a
pH(influent-Min)	6.3	6.4	6.3	6.4	6.4	6.3	6.3								n/a
pH(effluent-Max)	6.9	7	6.7	6.8	6.7	6.7	6.6								9
pH(effluent-Min)	6.6	6.4	6.3	6.4	6.3	6.4	6.3								6
Oil & Grease (effluent)	< 3.9	< 3.8	< 3.8	< 3.9	< 3.9	< 3.8	< 3.9								10
SQAR															
Arsenic	< 12.3	15.6	< 12.1	< 12.7	< 11.5	< 11.6	< 12								41
Beryllium	< 6.1	< 5.6	< 6	< 6.4	< 5.7	< 5.8	< 6								n/a
Cadmium	< 3.1	< 2.8	< 3	< 3.2	< 2.9	< 2.9	< 3								39
Chromium	24.5	27	26.1	25.5	23.1	20.5	20.9								n/a
Copper	696	824	668	699	661	538	672								1500
Lead	29	53.6	27.9	26.6	25.8	25.8	27.9								300
Mercury	0.49	0.56	0.44	1.1	0.33	< 0.31	0.31								17
Molybdenum	15.6	14.6	< 12.1	13.9	13.7	< 11.6	< 12								75
Nickel	14.8	17.1	15	17.3	15.5	13.7	15.4								420
Selenium	< 30.7	< 27.9	< 30.2	< 31.9	< 28.6	< 29	< 29.9								100
Zinc	1930	2200	1850	2260	2030	1610	1870								2800
Cyanide	N/A	N/A	N/A	N/A	N/A	N/A	N/A								n/a

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

FORM AR-5a

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



# **Annual Consumables Summary- 2020**

Fund Number	Consumable Name	Unit														Actual	Actual	Actual	Projected 2020		2020
		Price	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTDTOT	YTDAVE	YTDCOST	Quantity	Costs	Budget	
020-6042	City H2O (100 gal)	0.5968	141.70	150.04	160.34	175.61										452.08	150.69	\$269.80	1808.32	\$1,079.21	\$15,000.00
040-6045	Diesel Fuel (gal) Vehicles ****	2.8500	104.20	90.40	112.69	62.00										307.29	102.43	\$875.78	1,229.16	\$3,503.11	\$5,000.00
020-6044	Diesel Fuel (gal) Gen	2.2762	82.00	69.00	78.00	84.00										229.00	76.33	\$521.25	916.00	\$2,085.00	\$20,000.00
022-6044	Diesel Fuel (gal) Maple Ave	2.2762	31.00	31.00	63.00	31.00										125.00	41.67	\$284.53	500.00	\$1,138.10	\$5,000.00
020-6106	Ecogrow Nutrients	5.7500	15.00	15.00	15.00	15.00										45.00	15.00	\$258.75	180.00	\$1,035.00	\$2,000.00
020-6041	Electric (100 kwhr)	2.8010	2,352.00	2,156.00	2212.00	2,016.00										6,720.00	2,240.00	\$18,822.72	26,880.00	\$75,290.88	\$350,000.00
022-6041	Electric (100 kwhr)Maple Ave	10.721	1,133.70	960.56	2094.20	807.27										4,188.41	1,396.14	\$44,903.94	16,753.64	\$179,615.77	\$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
022-6102	Hypochlorite - Maple Ave	1.0850	59.00	107.00	166.00	156.00										332.00	110.67	\$360.22	1,328.00	\$1,440.88	\$5,000.00
020-6105	Lime (lbs)	0.0970	1,250.00	700.00	1200.00	900.00										3,150.00	1,050.00	\$305.55	12,600.00	\$1,222.20	\$1,000.00
020-6104	MgOH (gal)	2.4013	2,809.00	2,763.00	2627.00	1,489.00										8,199.00	2,733.00	\$19,688.26	32,796.00	\$78,753.03	\$63,000.00
020-6046	Natural Gas (ccf)	1.0315	55.10	61.00	17.20	63.00										133.30	44.43	\$137.50	533.20	\$550.00	\$7,500.00
022-6045	Natural Gas (ccf) Maple Ave	1.1252	886.606	882.598	2381.00	N/A										4,150.20	1,383.40	\$4,669.81	16,600.82	\$18,679.24	\$5,000.00
020-6102	Peracetic Acid (gal)	7.2500	663.00	600.00	645.00	632.00										1,908.00	636.00	\$13,833.00	7,632.00	\$55,332.00	\$82,000.00
020-6101	Polymer (lbs)	1.6800	1,980.00	1,860.00	1470.00	1,500.00										5,310.00	1,770.00	\$8,920.80	21,240.00	\$35,683.20	\$55,000.00
020-6103	Sodium Bisulfite (gal)	2.2330	0.00	0.00	0.00	0.00										0.00	0.00	\$0.00	0.00	\$0.00	\$25,000.00
040-6045	Unleaded-MUA (gal) Plt Tank	2.1955	24.10	8.40	52.20	78.10										84.70	28.23	\$185.96	338.80	\$743.84	\$145,000.00
040-6045	Unleaded-MUA (gal) ****	2.5600	695.12	580.42	294.03	608.07										1,569.57	523.19	\$4,018.10	6,278.28	\$16,072.40	

## **Collection System Consumables**

040-6104	Bioxide (gals)	2.8900	2,721.00	1,959.00	1952.00	1,759.50									6,632.00	2,210.67	\$19,166.48	26,528.00	\$76,665.92	\$90,000.00
040-6044	Diesel Fuel (gal) P/S Gen	2.2762	35.00	20.10	38.10	22.10									93.20	31.07	\$212.14	372.80	\$848.57	\$500.00
040-6046	Natural Gas (ccf)	1.0315	8,864.00	8,330.00	8117.00	5,500.00									25,311.00	8,437.00	\$26,108.30	101,244.00	\$104,433.19	\$3,500.00
Subtotal																	45,486.92		181,947.67	
Total																	\$49,505.02		\$654,171.52	\$964,000.00

Source Name	Waste Type	Flow, gpd	Total Gallons	Total Tons	No. of Trucks	Average % Solids	Amount Charged
A & L SEPTIC SERVICES	Septage	14898	461,850		94	0.8	\$18,750.15
BEMS / BIG HILL LANDFILL	Leachate	3870	119,976		24	0.5	\$4,679.06
BROWN, ALBERT S.	Septage	516	16,000		4	0.8	\$640.00
Burlington County RRF PO# 13-09265	Leachate	37560	1,164,348		198	0.5	\$20,958.26
Champion Contracting, LLC	Septage	2168	67,200		16	0.9	\$2,797.20
DREDGE HARBOR BOAT CENTER LLC	Septage	226	7,000		1	0.1	\$280.00
Deckers Septic	Septage	2448	75,900		23	0.6	\$3,036.00
Dey Farms	Miscellaneous	1135	35,200		6	0.3	\$1,760.00
Dimeglio Septic	Septage	2935	91,000		13	0.1	\$3,640.00
Drayton	Septage	11874	368,100		82	0.8	\$14,724.00
Drayton Transfer Station	Septage	3890	120,600		26	0.9	\$4,824.00
Fieldsboro	Sludge	161	5,000		1	1.8	\$400.00
Homestead Treatment Utilities, Inc.	Sludge	726	22,500		5	0.8	\$922.50
Jackson Transfer Station	Septage	2032	63,000		10	1.0	\$2,520.00
Joseph J Carbin Plumbing	Septage	363	11,250		5	1.6	\$715.50
Laird & Company	Miscellaneous	716	22,190		4	0.4	\$1,020.74
Medford Township STP	Sludge	12329	382,200		70	1.6	\$21,021.00
Mobile Estates of Southampton, Inc.	Sludge	323	10,000		2	1.9	\$800.00
PSE&G White Horse Sub Hydro Test	Miscellaneous	1894	58,700		12	1.0	\$1,761.25
Potty Pros	Septage	610	18,900		23	1.4	\$789.25
Puglisi Egg Farms. Inc.	Septage	774	24,000		4	0.8	\$960.00
Roman Septic	Septage	903	28,000		7	1.0	\$1,120.00
Russell Reid	Septage	581	18,000		4	0.4	\$720.00
Seneca High School	Sludge	161	5,000		1	0.3	\$425.00
State Environmental Services	Septage	258	8,000		2	1.3	\$320.00
United Hospital Supply Corp.	Miscellaneous	613	19,000		4	0.5	\$950.00
Waste Management/Parklands Landfill	Leachate	1300	40,300		10	0.4	\$1,007.50

Total Gallons	Total Tons	No. of Trucks	Amount Charged
3,263,214	0	651	\$111,541.42

**YEARLY TOTALS OF COLLECTION SYSTEM WORK**

**R-23A**

**YEAR 2020**

<b>MONTH</b>		<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTAL</b>
1)	MISCELLANEOUS BEEPER CALL	7	10	10	4									31
2)	MISCELLANEOUS CALLS NOT OURS	1	0	3	0									4
3)	NUMBER OF OVERTIME CALLS	6	10	6	3									25
4)	ACTUAL OTHER BILLABLE MANHOURS	0	0	0	0									0
5)	NUMBER OF FEET OF PIPE CLEANED	34,494	29744	32,963	24304									121505
6)	MANHOLE OVERFLOW INCIDENTS	0	0	0	0									0
7)	LATERAL INSPECTIONS	6	3	0	3									12
8)	MANHOLE INSPECTIONS	17	13	12	10									52
9)	TOTAL NUMBER OF SERVICE CALLS (STOPPAGE)	10	6	6	5									27
10)	NUMBER OF SERVICE CALLS NOT OUR PROBLEM	9	6	6	4									25
11)	NUMBER OF OVERTIME SERVICE	6	1	2										9
12)	NUMBER OF REPEAT SERVICE CALLS **	0	0	0	1									1
13)	NUMBER OF SECOND WATER METER READINGS	11	4	4	0									19
14)	NUMBER OF FEET OF PIPE SMOKE TESTED	0	0	0	0									0
15)	NUMBER OF FEET OF PIPE TELEVISED	80	0	80	0									160
16)	MARK OUT REQUESTS	309	185	352	308									1154

\*\* SAME MAIN IN A 3 MONTH PERIOD

**COLLECTION SYSTEM COMMENTS**  
**APRIL 2020**

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps Clogging	Generator Problems	Alarm System Problems	Miscellaneous
202	4-9, 4-21			Pulled P-1, P-2 and Both check valves. Removed rags from all			Cleaned the wet well
205	4-24	Replaced mission battery					
206	4-16	Replaced mission battery					
211	4-23	Replaced mission battery					
212	4-23	Replaced mission battery					
213	4-22						Replaced O-rings and roll pins on P-2 check valve
215	4-2, 4-6, 4-21, 4-23,			Yes, both pumps and check valves on all of those dates			Cleaned the wet well
218	4-21	Replaced mission battery					
220	4-2						Cleaned the wetwell
221	4-17	Replaced mission battery					
222	4-17	Replaced mission battery					
223	4-17, 4-18	Replaced mission battery		Yes, P-1			
225	4-17	Replaced mission battery					
226	4-7, 4-16	Replaced mission battery		Yes, P-1			
227	4-17	Replaced mission battery					
228	4-23	Replaced mission battery and contacts on starter #1					
229	4-23, 4-28, 4-30	Replaced mission battery P-2 disconnect and reconnect	P-2 seal fail	Yes, both pumps and check valves			Cleaned the wet well
230	4-22	Replaced mission battery					

COLLECTION SYSTEM COMMENTS  
APRIL 2020

231	4-22	Replaced mission battery and GFCI on control cabinet					
232	4-23	Replaced mission battery					
233	4-21	Replaced mission battery					
234	4-21	Replaced mission battery					
235	4-7	Replaced mission battery					
240	4-21	Replaced mission battery					

COLLECTION SYSTEM COMMENTS  
APRIL 2020

**THERE WAS ONE BIOXIDE DELIVERY MADE IN THE MONTH OF APRIL ON 4-9-2020. A TOTAL OF 2170.6 GALLONS WERE DELIVERED**

<u>PUMP STATIONS</u>	<u>GALLONS</u>
P/S # 15	
P/S # 19	888
P/S # 21	740
P/S # 22	
P/S # 24	
P/S # 25	
P/S # 26	344.6
C.O.B	198

**THERE WERE NO FUEL ADDITIONS MADE IN THE MONTH APRIL.**

<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		H.A.I	
P/S # 15		20 KW	
P/S # 17		100 KW	
P/S # 18		150KW	
P/S # 19			
P/S # 20			

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

October 2019 through September 2020  
POTW: Mount Holly Municipal Utilities Authority

	CATEGORICAL IUs		NON-SIGNIFICANT CATEGORIAL IUs		SIGNIFICANT/ MAJOR IUs		OTHER REGULATED	
	This Period	Last Period	This Period	Last Period	This Period	Last Period	This Period	Last Period
Number of Industrial Users (IUs) included in POTW Monitoring Program	3	3	0	0	1	1	2	2
Number of IUs added to POTW Monitoring Program		1		0		0		0
Number of IUs eliminated from POTW Monitoring Program		0		0		0		0
Total number of POTW inspections of IUs.		3		0		1		2
Total number of POTW sampling visits to IUs.	1	4 <sup>1</sup>		1	1	1	1	2
Total number of IUs in IPP not sampled.		0		0		0		0
Total number of IUs in IPP not inspected.		0		0		0		0

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

**Bulk Waste Monitoring April, 2020**

	April	March	October 2019- September 2020	October 2018- September 2019
1. Number of bulk delivery pH, T.S. and sensory checks:	651	621	4,110	6,482
2. Number of bulk delivery conventional pollutant checks:	7	10	62	113
3. Number of bulk septage sources:	15	15	19	22
4. Number of bulk sludge sources:	5	6	10	12

Sampling (April): Parklands  
Inspections (April): None

TABLE AR-7  
Mount Holly Sewerage Authority NJPDES 0024015  
SUMMARY OF VIOLATIONS OF LOCAL, STATE, AND FEDERAL PRETREATMENT REGULATIONS  
April, 2020

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

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

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



TABLE AR-8  
Mount Holly Sewerage Authority NJPDES 0024015  
SUMMARY OF POTW COMPLIANCE ACTIONS  
April, 2020

April, 2020

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

This Reporting Period	0	0	0	0	0	0	0	0	0	0	\$0	0	\$0	0	\$0	\$0	0	0
Last Reporting Period	0	0	0	0	0	0	0	0	0	0	\$0	0	\$0	0	\$0	\$0	0	0

**May 7, 2020**  
**MHMUA STATUS REPORT**  
**Safety Director and Special Projects & Purchasing Agent**  
**MONTHLY AGENDA UPDATE for April 2020**

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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 with this project that has been dormant since 2017
    - Revised RFP for anticipated advertisement in March 2020
    - Was placed on hold until April Board meeting
      - Emailed regulatory information to Bob for his review based on his questions at the Safety Committee meeting

Claims:

- Maple Avenue Blower Claim:
  - Still waiting for review and final approval by NJUA
- VACTOR Damage:
  - On April 28<sup>th</sup>, the elbow of the VACTOR boom caught a low hanging wire on the exit from Route 541 to Woodlane Road causing the boom to lift out of the support bracket, bending and breaking the boom sleeve.
    - We acquired a rental unit from Jack Doheny Companies, Inc. and have GranTurk making the repairs.
      - Repair estimate is below \$8,000
      - VACTOR rental fee is \$4,200/week or \$12,000/month
    - The claim was forwarded to Qual-Lynx and CNA
- Employee Injury:
  - A collection Operator received a contusion and abrasion to the left forearm above the wrist when he was struck by the rotating handle of the davit winch at Kelly's pump station.
    - He was treated off-site and placed on three (3) days modified duty

Health & Safety:

- First Aid Kits & Safety Equipment:
  - Checked and refilled first aid kits as needed and provided several departments with additional PPE
- Fleet Safety Policy:
  - Continue working to revise current Fleet Safety policy to integrate with the MEL and FMCSA Clearinghouse, pre-trip inspection forms and preventable accident information, etc.
- Infectious Disease – Coronavirus:
  - Continue reviewing daily update information released from the CDC, WHO, NSC, OSHA and other sources related to COVID-19
    - Three (3) COVID-19 safety bulletins and updates were distributed to all employees
    - One (1) Respiratory Protection safety bulletin was also issue discussing decontamination and reuse or equipment
    - Discussed social distancing concerns with several employees and provided supporting information
  - Essential Employee Spreadsheet
    - In response to recent events limiting travel by "non-essential" individuals, updated the essential employee spreadsheet and sent emails to 9 employees for updated drivers' license expiration dates
- Employee Physicals, Pulmonary Function Tests (PFT's) and Audio Tests:
  - Services were scheduled with Interstate Mobile Care (IMC) for affected employees for March 19<sup>th</sup>
    - Services were postponed because of COVID-19 restrictions and will be rescheduled as soon as the restrictions for medical providers are lifted
- Regulatory Updates:
  - Continue reviewing regulatory websites, periodicals, etc. to identify the need for revision to Authority Safety Manual, policies, training and safety bulletins
- Right-To-Know:
  - I have started the annual chemical inventory as required by the state.
    - Rancocas Road
      - Physical inventory is complete and updated safety data sheets obtained

- Need to print and affix labels to containers
- Maple Avenue
  - Need to complete
- Pump Stations
  - Jim reported no changes in inventory
- Safety Manual:
  - I have been using the reduced office hours throughout month to complete the safety manual review and updates, fleet safety program, etc. at home
    - All sections of the Safety Manual have been updated with prevailing code information
    - Additional sections will be added to address specific areas of concern based on observations, operations, exposures and/or regulations.
    - The manual will also be reformatted on the shared drive for easy access by employees.

#### NJDEP:

- Generator A:
  - The Construction, Repair & Maintenance (CRM) notification was emailed to the NJDEP on April 20th.
    - The CRM is required by the NJDEP whenever a permitted device is taken offline.
    - The CRM allows for 90-day use of a temporary device.
- Air Permit Renewals:
  - The renewal applications for four (4) pump station generators were processed with the NJDEP along with corresponding purchase orders.

#### Purchasing & Contracts:

- CIPP:
  - There remains a short punch list of items to be completed.
  - We were advised by NAP that they are working with limited employees because of COVID restrictions and will complete as soon as possible
- Maple Avenue Stairs:
  - The stair assembly has been delivered and will be installed by MUA employees as time permits
- Miscellaneous Purchasing:
- Park Drive Paving:
  - The paving project has been complete
- Plant SUV:
  - Project on hold pending release of revised RFP
- Portable 6" Pump:
  - Updated pricing and availability has been received from Rain-For-Rent and Reiner Pump
  - The pricing and information from XYLEM is from late 2019 so I have requested updated information
  - The pumps information and pricing will be placed in a spreadsheet for review
    - We are also confirming the availability of similar type equipment through GSA at reduced price
- Professional Service Contracts:
  - The only professional contract remaining for RFP is for the Auditor, for which the RFP document has been revised and will be scheduled for advertisement
- Roll Off Truck:
  - Received additional pricing from a vendor for lease-purchase of a roll-off truck for use at the Rancocas Road plant
    - Will update the pricing comparison spreadsheet
  - These trucks are extremely expensive to either purchase outright or to lease purchase
    - Will be researching other avenues to secure a roll-off
- VACTOR:
  - Bid was advertised and posted on the MHMUA website and is scheduled for a June 2<sup>nd</sup> opening
    - We will be making an addendum to the specification to clarify that the:
      - "Water supply to pump shall allow dumping of the debris tank and operation of the water pump while in the full dump position."

#### **2020 Employee Incident/Injury Reports – Workers Compensation - \* Indicates submittal to Qual-Care/Qual-Lynx\***

DOL	Lost Time Days	Restricted Duty Days	DESCRIPTION	TYPE
05/05/20	0	3	Struck in left forearm by rotating handle of davit winch	Abrasion/contusion / Struck by

**2020 General Liability – \* Indicates submittal to Qual Lynx\***

DOI	DESCRIPTION	
01/28/2020	Ms. Cadiente	Alleged T/F in sinkhole at Mi-Place Apts., inspected area and emailed info and photos to Qual-Lynx w/copy to Brian

**2020 Property/Automobile Damage – \* Indicates submittal to Qual Lynx\***

DOI	DESCRIPTION
04/28/20	The elbow of the VACTOR boom caught a low hanging wire on the exit from Route 541 to Woodlane Road causing the boom to lift out of the support bracket, bending and breaking the boom sleeve

Training is postponed until such time as assembly and social distancing restrictions are lifted

2020 Training Programs		# of Seminars
Accident/Incident Investigation		
Aerial Lifts and Truck-Mounted Aerial Devices		
Asbestos, Silica & Lead Awareness, including NJ Dry Cutting law		
Back Safety/Material Handling		
Bloodborne/Waterborne Pathogens (Communicable Disease)		1
Confined Space Entry/Fall Protection/Multi-Gas Meters		3
CPR / AED / First Aid		
Defensive Driving		
Electrical Safety / Arc Flash / Lockout Tagout (LOTO)		1
Employment Practices Liability Harassment/Hostile Work Environment		
Federal Motor Carrier Safety Administration Regulations (FMCSA)		
Fire Extinguishers / Fire Safety/Hot Work & Welding		
Hand & Power Tools, Powder Actuated Tools & Chainsaw Safety		
Hazard Communication (NJ RTK) w/ Global Harmonizing System (GHS)		1
Hazardous Materials Level One Awareness		
Heavy Equipment Safety		
Jetter/VACTOR Truck Safety Awareness		
Ladder Safety/ Walking & Working Surfaces		
Level One Awareness		
National Incident Management System (NIMS)		
PPE & Respiratory Protection		
Office Safety		
Spill Prevention Control & Countermeasure (SPCC)		
Trench & Shore (Excavation Safety)		
Work Zone/Flagger		
TOTAL YTD		6

**Permit Required Confined Space Entries – January 1, 2020 thru December 31, 2020**

*Activity to be Reported Quarterly – 1<sup>st</sup> quarter 2020 not available at time of report*

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

2020 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	1	0									1
Trickling Filters	1	1	1	1									4
Other	11	5	12	14									42
<b>TOTAL</b>	<b>12</b>	<b>6</b>	<b>14</b>	<b>15</b>									<b>47</b>
Maple Avenue Treatment Plant													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>									<b>3</b>
Collection System													
	Jan – Mar			April – June			July – Sept			Oct – Dec			
Pump Stations	71	76	103	8									258
<b>Combined</b>	<b>83</b>	<b>82</b>	<b>119</b>	<b>24</b>									<b>308</b>
Hot Work Permits – (for welding/cutting/brazing/grinding) - January 1, 2020 thru December 31, 2020													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
<b>Plant R &amp; M</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>4</b>									<b>7</b>

**MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY  
BANK BALANCE REPORT  
APRIL 2020**

<b><u>BANK ACCOUNTS</u></b>	<b><u>REGISTRATION</u></b>	<b><u>AMOUNT</u></b>
WSFS Bank	MHMUA Escrow Account	
WSFS Bank	MHMUA Self Insured UE Fund	\$ 49,241.19
WSFS Bank	MHMUA Payroll	\$ 40,223.26
WSFS Bank	MHMUA Operating Fund	\$ 634,439.32
Republic Bank	MHMUA Operating Fund	\$ 1,850.00
WSFS Bank	MHMUA Trustee Deposit Account	\$ 1,270,434.21
WSFS Bank	MHMUA FSA Account	\$ 11,570.41
		<b><u>\$ 2,007,758.39</u></b>

<b><u>ACCOUNTS HELD IN TRUST</u></b>			
T.D. Wealth Management	Debt Service Reserve	\$ 2,839,072.63	In Trust
T.D. Wealth Management	Revenue Fund	\$ 2,965,618.73	In Trust
T.D. Wealth Management	Renewal & Replacement	\$ 17,608,359.06	In Trust
T.D. Wealth Management	Debt Service Fund	\$ 2,040,211.73	In Trust
		<b><u>\$ 25,453,262.15</u></b>	

<b>Debt Service payment June 1, 2020:</b>		<b><u>DEBT SERVICE SCHEDULED PAYMENTS (P&amp;I) FOR 2020:</u></b>		<b><u>NJEIT FEES</u></b>
		Due 2.1.20	\$ 263,645.76	18,960.00
Total Debt Payment 6/1/2020	\$ 359,690.63	Due 6.1.20	\$ 359,690.63	
Balance 4/30/2020	\$ 2,040,211.73	Due 8.1.20	\$ 1,341,556.02	18,960.00
		Due 12.1.20	\$ 869,690.63	
<b>Debt Service (Required)/Available</b>	<b><u>\$ 1,680,521.10</u></b>		<b><u>\$ 2,834,583.04</u></b>	<b><u>\$ 37,920.00</u></b>

[illegible]

[illegible]

Mount Holly Municipal Utilities Authority

Report Date: Friday, May 01, 2020

Hauled Wastes Receipt Resolution Report for the

04/01/2020 thru 04/30/2020

Waste Type: Sludge

Rate/Gallon	# of Trucks	Sum of Gallons	Average of % Solids	Total # of Solids	Total Charged
\$0.08	1	5000	1.8 %	750	\$400.00
\$0.041	5	22500	0.8 %	1501	\$922.50
\$0.055	70	382200	1.6 %	51746	\$21,021.00
\$0.08	2	10000	1.9 %	1542	\$800.00
\$0.085	1	5000	0.3 %	125	\$425.00
Subtotal:	79	424700	1.3 %	55664	\$23,568.50

Waste Type: Septage

Rate/Gallon	# of Trucks	Sum of Gallons	Average of % Solids	Total # of Solids	Total Charged
\$0.04	92	451800	0.8 %	29102	\$18,072.00
\$0.063	1	5050	2.1 %	884	\$318.15
\$0.072	1	5000	2.4 %	1000	\$360.00
\$0.04	4	16000	0.8 %	1100	\$640.00
\$0.04	3	6750	0.5 %	280	\$270.00
\$0.072	1	2250	2.4 %	450	\$162.00
\$0.126	1	2250	4.2 %	788	\$283.50
\$0.04	15	63000	0.8 %	4235	\$2,520.00
\$0.066	1	4200	2.2 %	770	\$277.20
\$0.04	23	75900	0.6 %	4008	\$3,036.00
\$0.04	13	91000	0.1 %	987	\$3,640.00
\$0.04	82	368100	0.8 %	23763	\$14,724.00
\$0.04	26	120600	0.9 %	8873	\$4,824.00
\$0.04	1	7000	0.1 %	58	\$280.00
\$0.04	22	17950	1.4 %	2112	\$718.00
\$0.075	1	950	2.5 %	198	\$71.25
\$0.04	4	24000	0.8 %	1500	\$960.00
\$0.04	4	18000	0.4 %	623	\$720.00
\$0.04	10	63000	1.0 %	5196	\$2,520.00
\$0.04	7	28000	1.0 %	2232	\$1,120.00
\$0.04	2	8000	1.3 %	866	\$320.00
Subtotal:	314	1378800	1.3 %	89025	\$55,836.10

Waste Type: Leachate

Rate/Gallon	# of Trucks	Sum of Gallons	Average of % Solids	Total # of Solids	Total Charged
\$0.039	24	119976	0.5 %	5160	\$4,679.06
\$0.018	198	1164348	0.5 %	50517	\$20,958.26
\$0.025	10	40300	0.4 %	1241	\$1,007.50
Subtotal:	232	1324624	0.5 %	56918	\$26,644.83

Waste Type: Miscellaneous

Rate/Gallon	# of Trucks	Sum of Gallons	Average of % Solids	Total # of Solids	Total Charged
\$0.05	6	35200	0.3 %	721	\$1,760.00
\$0.046	4	22190	0.4 %	680	\$1,020.74
\$0.05	4	19000	0.5 %	831	\$950.00
\$0.025	10	48700	0.4 %	1445	\$1,217.50
\$0.0525	1	5000	4.2 %	1751	\$262.50
\$0.05625	1	5000	4.5 %	1876	\$281.25
Subtotal:	26	135090	1.7 %	7304	\$5,491.99



Mount Holly Municipal Utilities Authority

4/1/20 thru 4/30/20

Report Date: Friday, May 01, 2020 Hauled Wastes Receipt Resolution Report for the

Total:	651	3263214	1.3 %	208911	\$111,541.42
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