To: Mount Holly Municipal Utilities Authority

From: Robert Maybury, Executive Director

Date: August 10, 2017 Subject: Regular Meeting

There will be a Regular Meeting of the Mount Holly Municipal Utilities Authority held on August 10, 2017 at 6:00 PM in the Administrative Office of the Mount Holly Municipal Utilities Authority, 37 Washington Street, Mount Holly, New Jersey. The agenda for this meeting is as follows:

ROLL CALL

Mr. Thiessen____, Mr. Silcox____, Mr. Jones____, Mr. Banks____, Ms. LaPlaca____

Verification of Notice Pledge of Allegiance

Public Comments on Action Items

Approval of Minutes

Regular Meeting Minutes July 13, 2017

Executive Meeting Minutes July 13, 2017 (Resolution 2017-68)

Old Business

None

New Business

Resolution 2017-73 A Resolution approving S-1NR Application for sewerage service between the

Mount Holly Municipal Utilities Authority and Frontier Development, LLC/

Starbucks, Township of Lumberton, Block 14.03; Lot 4.01, 4.02 & 4.03

Resolution 2017-74 A Resolution approving S-2 Application for sewerage service between the Mount

Holly Municipal Utilities Authority and Frontier Development, LLC/ Starbucks,

Township of Lumberton, Block 14.03; Lot 4.01, 4.02 & 4.03

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 2017-69 A resolution approving the operating expenses for the month of July

*Resolution 2017-70 A resolution approving the sewer refunds for the month of July.

*Resolution 2017-71 A resolution approving the expenditures for the month of July from the

escrow fund.

*Resolution 2017-72 A resolution approving the expenditures for the month of July from the

improvement replacement fund.

Communications

Matters 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 & Special Projects

Report of the Solicitor

Report of Finance Administrator/Treasurer

Other New Business

Matters to be presented by the Commissioners

Executive Session (2017-____ proposed Resolution)

Adjournment

OPEN PUBLIC MEETINGS ACT STATEMENT REGULAR MEETING

"In compliance with the Open Public Meetings Act, adequate notice of this meeting was provided in the following manner: Notice of this meeting was published in the Courier Times on February 15, 2017, and the Courier-Post on February 15, 2017. On Monday, August 07, 2017 advanced written notice of this meeting was (1) posted on the Administrative Bulletin Board at the Township Building and (2) advanced written notice of this meeting was mailed to all persons who, according to the records of the MUA, requested such notice."

MANDATORY AFFIRMATIVE ACTION COMPLIANCE NOTICE

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

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY REGULAR MEETING MINUTES July 13, 2017

The regular meeting of the Mount Holly Municipal Utilities Authority was held at 37 Washington Street on Thursday July 13, 2017; 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. Jason Jones, Commissioner Mr. Christopher Banks, Commissioner Ms. Gina LaPlaca, Commissioner

ALSO

ABSENT: Robert Maybury, Executive Director

Tom Coleman, Raymond Coleman Heinold, LLP

David Minchello, Rainine Coughlin Minchello, LLC; Special Counsel

Armando Riccio, Labor/Employment Counsel Richard Alaimo, R. A. Alaimo Associates, Engineer Dave Skibicki, R. A. Alaimo Associates, Engineer

Joel Hervey, Operations Superintendent

Anthony Stagliano, Safety Director & Special Projects Michael B. Dehoff, Finance Administrator/Treasurer

Brandy C. Boyington, Board Secretary

Brent Lee, Auditor

Louis A Manchello, C.C.R Manchello Reporting, L.L.C

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 Courier Times on February 15, 2017 and the Courier Post on February 15, 2017. On Monday July 10, 2017, 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 MHMUA, 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.





Public Comments on Action Items

Approval of Minutes

Commissioner Jones moved for the approval of Regular Meeting Minutes and Executive Meeting Minutes of June 08, 2017. Commissioner Silcox seconded the motion. At the call of the roll the vote was:

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

Abstain: Absent:

Old Business

None

New Business

Chairman Thiessen explained the proposed rate hearing tonight is for connection fees and does not affect current sewer bills then turns the meeting over to David Minchello, Rainine Coughlin Minchello, LLC; Special Counsel. Mr. Minchello thanked Chairman Thiessen and proceeded to explain exhibits have been pre-marked and entered into evidence and proceeded by reading them into the public record as they have been marked: EXHIBIT A- Notice of Public Hearing to the Public/Affidavit of Publication from Courier Post EXHIBIT B- Notice of Public Hearing to the Public/Affidavit of Publication from Burlington County Times EXHIBIT C- Notice of Public Hearing to Customer Municipalities/ Certified letters and receipts to Township Clerks of Mount Holly, Eastampton, Hainesport, Lumberton, Westampton, and Moorestown dated May 23,2017.

EXHIBIT D- Mount Holly MUA Connection Fee Calculation

	1
1	BEFORE THE
2	MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
3	x
	IN RE: :
4	:
	ADJUSTMENT TO RATE SCHEDULE :
5	:
	x
6	
7	
8	Thursday, July 13, 2017
9	
10	
	COMMISSION MEMBERS PRESENT:
11	
	JULES K. THIESSEN - CHAIRMAN
12	ROBERT C. SILCOX - COMMISSIONER
	CHRISTOPHER BANKS - COMMISSIONER
13	GINA LaPLACA - COMMISSIONER
	JASON JONES - COMMISSIONER
14	
	ROBERT G. MAYBURY - EXECUTIVE DIRECTOR
15	BRANDY C. BOYINGTON - SECRETARY
16	REPORTED BY:
17	LOUIS A. MANCHELLO, Certified Court
18	Reporter (N.J. License No. 30XI00141800), on the
19	above date, commencing at 6:00 p.m., at the Mount
20	Holly Municipal Utilities Authority, 37 Washington
21	Street, Mount Holly, New Jersey.
22	
2.2	
23	
24	

1 APPEARANCES: RAYMONE, COLEMAN, III, ESQUIRE 325 New Albury Koad Morostom, New Jersey (8057 Authority Board Solicitor RAINONE, COLIGHIN & MINCHELLO BY: DAVID L. MINCHELLO, ESQUIRE One Woodbridge Center Saite 515, Woodbridge, New Jersey 07095 RS Special Counsel Special	1	2		4
RAYMOND COLEMAN HEINOLD NORMAN BY: THOMAS I. COLEMAN, III. ESQUIRE 325 New Alhamy Road Mocrestown, New Jersey 08057 4 Authority Board Solicitor 5 RAINONE. COUGHLIN & MINCHELLO 6 RAINONE. COUGHLIN & MINCHELLO 7 CHAIRMAN THIESSEN: New business, rate hearing and consideration of Resolution 2017-51, adjustment to the rate schedule. RESOLUTION OF SPECIAL SEQUIRE 9 Special Counsel 11 12 13 14 15 16 17 18 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 18 18 19 20 21 21 22 23 24 25 26 27 28 28 29 20 20 21 21 22 21 23 24 25 25 26 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 21 21 22 23 24 25 25 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 21 21 22 23 24 25 26 27 28 28 29 29 20 20 20 20 20 20 20 21 21 22 22 23 24 25 26 27 28 28 29 29 20 20 20 21 21 22 22 23 24 25 26 27 28 28 29 29 20 20 20 20 20 21 21 22 22 23 24 25 26 27 28 28 29 29 20 20 20 20 20 20 21 21 22 22 23 24 25 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	1			(The mading of the Open Dublic
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15 hearing is for new connection fees only. 16 It does not affect your current sewer bill. 17 bill. This is a new rate hearing for all connection fees throughout the service district of the Mount Holly MUA. It does not affect your everyday sewer bill. 18 connection fees throughout the service district of the Mount Holly MUA. It does not affect your everyday sewer bill. 19 contact to the professionals for the first part. 20 so with that, let's turn it over to the professionals for the first part. 21 So with that, let's turn it over to the professionals for the first part. 22 MR. MINCHELLO: Thank you, Mr. Chairman, Commissioners. The 23 MR. MINCHELLO: Thank you, Mr. Chairman, Commissioners. The 24 WITNESS PAGE 25 And entered into evidence, and I will read them into the record as they have been marked. 26 RANDY BOYINGTON 6 3 4 ROBERT MAYBURY 8 4 The INDEX TO EXHIBITS MARKED/ADMITTED Exhibit A Notice of Hearing to the 4 Public, Affidavit of Publication from the Courier Post 9 Publication from the Burlington County Times 4 Exhibit C Notice of Hearing to Customer Municipalities 11 Customer Municipalities 12 Customer Municipalities 13 Customer Municipalities 14 Courier Post Exhibit D Mount Holly MUA Connection 4 15 Eec Calculation. 18 Fee Calculation 15 Westampton, and Moorestown, dated 16 May 23rd, 2017; and Exhibit D, which is the Mount Holly MUA Connection Fee Calculation. 19 Several witnesses will be called 16 Calculation. 20 Several witnesses will be called 16 Calculation. 21 South Holly MUA Connection Fee Calculation. 22 Calculation. 23 Several witnesses will be called 16 Calculation.	10			
16 It does not affect your current sewer 17 bill. This is a new rate hearing for all 18 connection fees throughout the service 19 district of the Mount Holly MUA. It does 18 20 not affect your everyday sewer bill. 29 20 not affect your everyday sewer bill. 20 so with that, let's turn it over 20 to the professionals for the first part. 21 So with that, let's turn it over 22 to the professionals for the first part. 23 MR. MINCHELLO: Thank you, 24 Mr. Chairman, Commissioners. The 24 MINDEX TO TESTIMONY 25 MINCHAEL DEHOFT 26 INDEX TO EXHIBITS 27 EXHIBITS 28 EXHIBITS 38 MARKED/ADMITTED 39 EXHIBITS 40 MARKED/ADMITTED 41 Exhibit A Notice of Hearing to the 4 4 Public, Affidavit of Publication from the Courier 4 Public, Affidavit of Publication from the Courier 4 Public, Affidavit of Publication from the Burlington County 4 Exhibit C Notice of Hearing to Customer 4 Municipalities 5 Exhibit C Notice of Hearing to Customer 4 Municipalities 5 Exhibit D Mount Holly MUA Connection 4 14 Eastampton, Hainesport, Lumberton, 15 Exhibit D Mount Holly MUA Connection Fee Calculation. 16 May 23rd, 2017; and Exhibit D, which is the Mount Holly MUA Connection Fee Calculation. 17 the Mount Holly MUA Connection Fee Calculation. 18 Several witnesses will be called this evening. The first is Mrs. Brandy 19 Several witnesses will be called the notices to customer 20 Usage Public notices in the official newspapers, and the notices to customer 21 Calculation.				· · · · · · · · · · · · · · · · · · ·
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Next will be Executive Director 1 1 Ms. Boyington. If there is anyone from 2 2 Robert Maybury, who will testify as to the the audience who has any questions 3 regarding Ms. Boyington's testimony, this Authority's budget and charges to customer 3 4 municipalities. 4 would be the time to ask a question of 5 And finally, Mr. Michael Dehoff, 5 Seeing none, we will move 6 who will then testify as to the review of 6 7 the Authority's budget and schedule of 7 forward. 8 8 service charges to the customer (Witness excused.) 9 9 municipalities. MR. MINCHELLO: The next witness 10 10 is Mr. Robert Maybury, and I ask that he And the first witness I will 11 call is Ms. Brandy Boyington, and I'd ask 11 be sworn. 12 12 that she be sworn. ROBERT MAYBURY, having been duly sworn 13 BRANDY BOYINGTON, having been duly 13 as a witness, was examined and testified as 14 14 follows . . . sworn as a witness, was examined and 15 BY MR. MINCHELLO: testified as follows . . . 15 BY MR. MINCHELLO: 16 Q. Mr. Maybury, are you employed with the 16 17 17 MHMUA? Q. Ms. Boyington, are you employed by the 18 MHMUA? 18 Α. Yes. 19 Α. Yes. 19 Q. And in what capacity? 20 20 I am the executive director. Q. And in what capacity? 21 21 And how long have you been the I am the assistant to the executive Α. 22 director, and the board secretary. 22 **Executive Director?** 23 23 And how long have you been the I was appointed interim Executive Director 24 24 October, 2014, and Executive Director in May of assistant to the director and board secretary? 2015. I have been employed with the MUA since 1983. 1 A. Since December, 2014. 1 2 2 In that capacity, and particularly in And in that capacity, in connection 3 with this rate hearing, are you familiar with the 3 connection with this rate hearing, have you caused 4 notice to be published in the newspapers? 4 Authority's budget? 5 5 A. Yes. A. Yes, I have. 6 There was a public notice that was 6 Q. Are you able to give a total published in the Courier Post that has been marked calculation, with a breakdown in charges, to the 8 as Exhibit A; is that correct? 8 customer municipalities? 9 9 A. Yes. Yes. 10 Q. There was a public notice that was 10 Have you had an opportunity to review Exhibit D, the MHMUA Connection Fee Calculation? published in the Burlington County Times that has 11 Α. Yes. 12 been marked as Exhibit B; is that correct? 12 13 Α. Yes. 13 And based on your knowledge of the 14 Has official notice been served on the 14 budget and the Connection Fee Calculation, do you Q. believe the proposed adjustment to the Schedule of 15 customer municipalities? 15 Yes, by Certified Mail sent to each township Rates is necessary and reasonable? 16 Α. 16 17 A. 17 clerk. Yes, I do. 18 18 Q. I refer you to Exhibit C, which is Based on your knowledge of the budget 19 Mr. Maybury's letter to all customer municipalities, 19 and the proposed adjustment to its Schedule of 20 and it shows that you served a notice to each of the 20 Rates, do you recommend the Authority adopt these 21 customer municipalities of the proposed rates; is 21 rates? 22 22 A. that correct? Yes. 23 MR. MINCHELLO: That is all I 23 A. Yes, that's correct. 24 24 MR. MINCHELLO: That is all for have for Mr. Maybury.

	1,00011	ı	1
	10		12
1	If anyone from the audience has	1	think will answer your question as to how
2	a question for Mr. Maybury in regards to	2	that calculation has come about.
3	his testimony, now would be a time to ask	3	MR. COLEMAN: And you will have
4	that question.	4	additional time to ask additional
5	MR. TED COSTA: Good evening,	5	questions to follow up on that. I think
6	gentlemen. Ted Costa. I'm a resident of	6	we will answer your question.
7	Hainesport Township.	7	MR. FRANK MASCIOCCHI: Frank
8	CHAIRMAN THIESSEN: Ted, for the	8	Masciocchi, 91 Parry Drive in Hainesport.
9	record, your address, please.	9	My question is how much this
10	MR. TED COSTA: 81 Parry Drive.	10	appropriation or this increase relates to
11	I was coming to that.	11	the PILOT program, where money just goes
12	CHAIRMAN THIESSEN: Thank you.	12	back to Mount Holly government, as opposed
13	MR. TED COSTA: All right.	13	application or for the purposes of
14	Mr the person who just testified, your	14	services or the connection rates?
15	name is again, Maybury?	15	CHAIRMAN THIESSEN: Absolutely
16	THE WITNESS: Maybury, that's	16	none.
17	exactly correct.	17	MR. MINCHELLO: Sir, I don't
18	MR. TED COSTA: Just a matter of	18	believe your question is really germane to
19	clarification, you indicated that these	19	the testimony that has been given.
20	are just and reasonable charges, in the	20	We will have additional
21	aggregate; you're not talking about the	21	testimony from Mr. Dehoff, which will
22	allocation per town; is that correct?	22	explain how the rate is calculated, but I
23	THE WITNESS: That is correct.	23	think your question goes beyond the scope
24	MR. TED COSTA: Okay. That's	24	of the testimony that has been provided.
21	THE TED COSTIL ORay. That's	21	of the testimony that has been provided.
	11		13
1	all I wanted to know. Thank you.	1	I will defer to general counsel
2	MR. MINCHELLO: Are there any	2	on this.
3	other questions?	3	MR. COLEMAN: Yes.
4	MR. ABRAHAM LOPEZ: Abraham	4	MR. JOHN MUMBOWER: John
5	Lopez, 59 Amara Lane, Westampton,	5	Mumbower, 29 Lancaster Drive, Westampton.
6	New Jersey.	6	MR. MINCHELLO: Thank you, Mr.
7	What are the justifications for	7	Mumbower.
8	the next round of increases, or this term	8	MR. JOHN MUMBOWER: What you're
9	it's just the connection, what are the	9	saying is, the comments that you are
10	justifications?	10	asking us if we have are in particular to
11	THE WITNESS: This is a	11	what Mr. Maybury just said?
12	statutory requirement to be done annually	12	MR. MINCHELLO: That's correct.
13	and has been done annually at the	13	There will be an opportunity at the end of
14	Authority historically.	14	the testimony for general public comment
15	MR. ABRAHAM LOPEZ: What are the	15	as it pertains to the rate hearing. You
16	intentions? Do you just increase to	16	will have that opportunity.
17	increase? What are the intentions? What	17	Thank you, Mr. Maybury.
18	are the funds going to?	18	(Witness excused.)
19	CHAIRMAN THIESSEN: Does	19	MR. MINCHELLO: The next witness
20	somebody else want to explain to Mr. Lopez	20	we will call is Mr. Michael Dehoff. I ask
21	how the calculation is arrived at, the	21	that he be sworn.
1		22	
22	requirement and/or the calculation?	22	I
	requirement and/or the calculation? MR. MINCHELLO: Mr. Lopez, we	23	
22 23 24	MR. MINCHELLO: Mr. Lopez, we will have additional testimony which I		

Michael Dehoff 16 MICHAEL DEHOFF, having been duly sworn Township. 2 2 as a witness, was examined and testified as There is a special sewer 3 3 follows . . . connection fee for hotels and motels. The 4 BY MR. MINCHELLO: 4 connection fee for motels and motels is a function 5 5 Q. Mr. Dehoff, what is your position with of the number of rooms, plus the amenities offered in the hotel or the motel. 6 6 the MHMUA? 7 I'm the finance administrator and board 7 A. The connection fee is calculated 8 8 treasurer. by multiplying the number of guest rooms by the rate 9 Q. And would you give us the benefit of 9 per guest room, which is one half of the residential 10 your education and work experience? 10 rate. However, any office space, convention, or 11 Graduated from Rutgers University with a 11 meeting rooms, restaurants, laundry areas, et 12 degree in accounting and have spent the last 10 12 cetera, that are on the premises are calculated 13 years working in governmental accounting. 13 separately at the nonresidential rate per gallon of 14 And how long have you been affiliated 14 estimated usage. 15 with the MHMUA? 15 And is it your opinion that the 16 I have been employed by the MHMUA since charges have been calculated in accordance with the 16 17 17 terms of NJSA 40:14B-22? August 11th, 2016. 18 18 Q. Are you familiar with the operations A. Yes. 19 19 of the Authority? Q. Based on your review of the document 20 A. 20 entitled Mount Holly MUA Connection Fee Calculation Yes. 21 21 Are you familiar with the proposed and your experience, do you find the document to be changes to the Authority's Schedule of Rates? 22 accurate in its calculations? 22 23 Yes. 23 Yes. A. A. 24 24 Q. Did you recompute the connection fees O. I would like the record to reflect the 15 in accordance with N.J.S.A. 40:14B-22 for the document entitled Mount Holly MUA connection fee 1 2 2 Mount Holly Municipal Utilities Authority at the end calculation has been marked as Exhibit D. 3 of the previous fiscal year? 3 What were the calculated 4 4 Yes. The connection fee calculation for residential sewer connection fees, per equivalent 5 5 each service unit within Mount Holly Township and dwelling unit, as stated in Exhibit D? outside Mount Holly Township are reflected in a The residential sewer connection fee within 6 7 7 document entitled Mount Holly MUA Connection Fee Mount Holly Township came to \$4,949 per equivalent 8 Calculation. 8 dwelling unit and \$7,424 per equivalent dwelling 9 9 The study area was comprised unit outside of Mount Holly Township. 10 10 exclusively of single-family residences in our And what were the calculated sewer

11 service area. For nonresidential customers within 12 Mount Holly and outside of Mount Holly the 13 connection fee per service unit was divided by the

calculated average number of gallons per day for a 15 single-family residence to determine the connection

16 fee per gallon per day.

17 The minimum connection fee for 18 all nonresidential customers is equal to the 19 connection fee that is charged to residential users.

20 The service agreement between the Authority and the

21 municipalities that are serviced by the Authority

22 provide that connectors in those townships are to

23 pay one and one-half times the charge for connection

fees established for users within Mount Holly

11 connection fees, per gallon per day, for

12 nonresidential users as stated in Exhibit D?

13 The nonresidential sewer connection fee

14 within Mount Holly Township came to \$26.44 per

15 gallon per day and \$39.67 per gallon per day for

16 nonresidential users outside of Mount Holly

17 Township.

18

It is my understanding that the

19 Authority's proposing an increase in the connection

20 fee as calculated in Exhibit D and as stated in

21 Schedule 1, Connection Fees, which were included and

22 set forth in the public notices, which have

23 previously been marked as Exhibits A and B; is that

24 correct?

	18		20
1	A. That is correct.	1	questions for Mr. Dehoff?
2	Q. And the effective date of these new	2	MR. LEWIS JACKSON: Yes, Lew
3	proposed connection fee changes would be August 1st,	3	Jackson, 511 Hamilton Avenue, Lumberton.
4	2017?	4	In English, I was trying to
5	A. Yes.	5	understand what you were saying about the
6	Q. Are there any other proposed changes	6	rates changing and the justification for
7	to Schedule 1 of the Authority's Schedule of Rates?	7	the change of rates to increase.
8	A. No.	8	As I was listening to your
9	Q. Are there any proposed changes to	9	testimony, it seemed to indicate that
10	Schedule 14 of the Authority's Schedule of Rates?	10	there is, is that you're going to get more
11	A. Yes. We are proposing a 25-dollar tenant	11	flow from houses, or is it because the
12	and landlord authorization agreement application	12	rate that you are charging for the flow
13	fee. This is to be charged when a landlord	13	from the houses is causing this increase?
14	authorizes the MUA to issue bills directly to the	14	THE WITNESS: The Connection Fee
15	tenant.	15	Calculation is based on the state statute,
16	O. And the effective date of the new	16	add the flows of the water usage from
17	proposed fee would be August 1st, 2017?	17	2016, we based it off of the 2016 year.
18			MR. LEWIS JACKSON: That's not
	A. Yes.	18	
19	Q. Are there any additional proposed	19	what I'm asking. What I'm asking is, it
20	changes to the Authority's Schedule of Rates?	20	says you do it based on the calculation of
21	A. No.	21	the flow. Is the rate that you are
22	MR. MINCHELLO: At this time I	22	charging for flow part of that
23	have no further questions for Mr. Dehoff.	23	calculation?
24	Are there any members of the	24	THE WITNESS: No, the
	19		21
1		1	MR. MINCHELLO: Can you answer
1 2	public who wish to ask any questions of	1 2	MR. MINCHELLO: Can you answer
1 2 3	public who wish to ask any questions of Mr. Dehoff germane to his testimony?		
2	public who wish to ask any questions of	2	MR. MINCHELLO: Can you answer the question?
2 3	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you	2 3	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis
2 3 4 5	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you elaborate a little bit on the tenant fee? THE WITNESS: It will be a	2 3 4	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis for it. CHAIRMAN THIESSEN: You plug the
2 3 4 5 6	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you elaborate a little bit on the tenant fee? THE WITNESS: It will be a one-time fee. The landlord or the owner	2 3 4 5	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis for it. CHAIRMAN THIESSEN: You plug the numbers into a formula, and the formula
2 3 4 5 6 7	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you elaborate a little bit on the tenant fee? THE WITNESS: It will be a one-time fee. The landlord or the owner of the property can allow the tenant to	2 3 4 5 6	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis for it. CHAIRMAN THIESSEN: You plug the numbers into a formula, and the formula spits out the number.
2 3 4 5 6 7 8	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you elaborate a little bit on the tenant fee? THE WITNESS: It will be a one-time fee. The landlord or the owner of the property can allow the tenant to receive the bills and pay them directly,	2 3 4 5 6 7	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis for it. CHAIRMAN THIESSEN: You plug the numbers into a formula, and the formula spits out the number. MR. LEWIS JACKSON: So is this a
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2 3 4 5 6 7 8 9 10 11	public who wish to ask any questions of Mr. Dehoff germane to his testimony? MR. ABRAHAM LOPEZ: Can you elaborate a little bit on the tenant fee? THE WITNESS: It will be a one-time fee. The landlord or the owner of the property can allow the tenant to receive the bills and pay them directly, essentially putting the account in the name of the tenant. The property owner is still responsible at the end of the day	2 3 4 5 6 7 8 9 10	MR. MINCHELLO: Can you answer the question? THE WITNESS: That's the basis for it. CHAIRMAN THIESSEN: You plug the numbers into a formula, and the formula spits out the number. MR. LEWIS JACKSON: So is this a change in the formula that's causing this? CHAIRMAN THIESSEN: No. It's just a year review of the numbers from
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24 1 MR. LEWIS JACKSON: And so based 1 charged one and a half times the same 2 on the formula and based on the flow and 2 amount that Mount Holly Township is 3 the difference between the Mount Holly 3 paying. And I merely asked the gentleman 4 rate and the rate for everybody else has 4 if he has any rationale, other than the 5 nothing to do with the flow; it just has 5 fact that he can do it because this is a to do on where you live? 6 6 monopolistic enterprise? 7 THE WITNESS: And the service 7 MR. MINCHELLO: Sir, I think he 8 8 agreements within the townships, yes. mentioned that it was subject to the 9 9 MR. MINCHELLO: Any additional agreements with the customer 10 10 questions for Mr. Dehoff? municipalities. 11 MR. TED COSTA: Mr. Dehoff, and MR. TED COSTA: Right. But 11 12 I'm not sure if you are the right person beside the agreements, and I know they're 12 13 to answer this, but I have to ask since 13 there; they exist, but is there any other rational reason? 14 you mentioned it, you mentioned that the 14 15 citizens of other towns pay approximately, 15 MR. MINCHELLO: I think the 16 I believe, one and a half times the rate 16 agreement speaks for itself. 17 that the citizens of Mount Holly pay, 17 CHAIRMAN THIESSEN: That's not 18 for him to answer. I think we can right? 18 19 19 definitely answer that question later, and THE WITNESS: Mm-hmm. 20 20 we may disagree on the answer, but we will MR. TED COSTA: Okay. Do you as 21 you sit here now have any rational -- any 21 discuss it. 22 reason for that, other than because you're 22 MR. TED COSTA: Thank you. 23 a monopolistic enterprise that can do it? 23 MR. MINCHELLO: Any additional 24 MR. MINCHELLO: Sir, that's an 24 questions? We had someone right here in 23 1 1 the front that has been waiting. Thank argumentative question. Do you have a 2 2 specific question? you, ma'am. 3 3 MS. MARGARET BUPP: Marge Bupp. MR. COLEMAN: And, Ted, of 4 4 anybody in this crowd, as the former I'm at 22 Shamrock Road in Lumberton. 5 5 My question is, the rate Hainesport solicitor, who interpreted increase is to support the overall budget 6 these agreements, who read these 6 7 7 of the a MUA, or is it to support agreements, I'm shocked that you would ask 8 8 that question. specifically connection charges only of 9 9 the budget? MR. TED COSTA: Sir, my question 10 is not directed to you. I certainly as a 10 THE WITNESS: Debt service and 11 private citizen have a right, and I have 11 the infrastructure of the actual sewerage 12 no official capacity whatsoever, I'm 12 system. 13 merely a rate paying person of 13 MS. MARGARET BUPP: Debt service 14 Hainesport Township wanting to know why 14 and actual infrastructure. Okay. Thank 15 I'm paying one and a half times the amount 15 16 that the residents of Mount Holly are 16 MR. MINCHELLO: Are there any 17 paying. 17 additional questions? The gentleman right 18 18 there. MR. COLEMAN: That's a great 19 question, but you should have asked your 19 MR. JOHN MUMBOWER: John 20 20 Mumbower, 29 Lancaster Drive. predecessors --21 MR. TED COSTA: And the 21 Mr. Dehoff, you had mentioned 22 22 that I believe under 40:14B-22, this gentleman has testified that he complied 23 with all statutes, but I don't believe the 23 allows you to increase the rates in such a 24 24 statutes mandate that other towns be way. Doesn't it also say something about

	25		00
1	it has to be equitable in accordance with	1	there is there any clause that talks about
2	the class of the users? In other words,	2	or distinguishes around rates for
3	if you have a resident in Westampton and a	3	residents and nonresidents of Mount Holly
4	resident in Mount Holly, the rate has to	4	Township.
	be equitable?	5	-
5	•		MR. MINCHELLO: Sir, if you
6	MR. MINCHELLO: Sir, once I'm	6	would like to make a public statement,
7	sorry, can you answer that? If not, I	7	this is the question period. If there is
8	will take it.	8	a question
9	Sir, once again, any difference	9	MR. ABRAHAM LOPEZ: My question
10	in rates is subject to the agreements that	10	is, please highlight where in Westampton
11	exist between the MHMUA and the customer	11	Township's service agreement does it
12	municipalities.	12	stipulate that you can discriminate
13	MR. JOHN MUMBOWER: Let me ask		against Westampton Township residents for
14	you this, then. Since you did mention	14	being nonresidents of Mount Holly
15	that authority, is that the authority that	15	Township.
16	you used to justify the inequality in the	16	MR. MINCHELLO: Sir, I take it
17	rates?	17	you're I don't really hear a question.
18	MR. MINCHELLO: Sir, I take	18	I hear more of a public statement that is
19	objection with you referring to it as	19	being made, and I don't believe it's
20	inequality. Once again, it's subject to	20	germane to the testimony that has been
21	the agreements that have already been	21	provided.
22	struck.	22	MR. ABRAHAM LOPEZ: It is his
23	MR. JOHN MUMBOWER: Okay. But	23	testimony, the gentleman stated
24	under state guidance, code, law, whatever,	24	MR. COLEMAN: Committeeman
	27		29
1	is that agreement legal in accordance with	1	Lopez, I'd be more than willing, as
2	that?	2	Ms. Boyington would, to provide you with a
3	MR. COLEMAN: Yes.	3	copy. Your clerk has a copy of the
4	MR. MINCHELLO: Yes. Okay.	4	agreement. It specifically says in there
5	MR. JOHN MUMBOWER: Okay. So	5	one and a half times.
6	maybe another time I can hear where you	6	I'd be more than willing I
7	believe that	7	don't have a copy with me now. I'd be
8	CHAIRMAN THIESSEN: Again, I	8	more than willing to
9	don't think that's necessarily a question	9	MR. ABRAHAM LOPEZ: I'll pull it
10	for Mr. Mike here, but we can	10	up again.
11	definitely you know, we will discuss	11	MR. MINCHELLO: Yes, sir.
12	that matter, you know, under regular	12	MR. FRANK MASCIOCCHI: Frank
13	comments by the public.	13	Masciocchi, 91 Parry Drive, Hainesport.
14	MR. JONES: Okay.	14	My question again goes back to
	•	15	appropriations such as payments in lieu of
15	MR. MINCHELLO: Any additional questions? Yes, sir.	15 16	taxes. In conducting or figuring out the
16 17	•		
17	MR. ABRAHAM LOPEZ: Abraham	17 18	increase, is that appropriation considered
18	Lopez, 59 Amara Lane, Westampton,	18	or taken into account when calculating
19	New Jersey.	19	this increase?
20	The testimony keeps pointing to	20	THE WITNESS: No.
21	the service agreements between the	21	MR. MINCHELLO: I'm sorry, you
22	townships and the inequality of the rates.	22	can answer that.
23 24	I've reviewed time and time again	23	THE WITNESS: No.
	Westampton's agreement, and nowhere in	24	MR. FRANK MASCIOCCHI: Then you

	30		32
1	also made reference, counsel, to the	1	THE WITNESS: Repeat that
2	service agreements. Where in the service	2	question.
3	agreements does it say it's okay to pass	3	CHAIRMAN THIESSEN: The general
4	as appropriations on to the member	4	rate, sir? The general rate
5	townships?	5	MR. FRANK MASCIOCCHI: The
6	MR. MINCHELLO: Sir, that's not	6	general rate. You have a basic rate.
7	germane to the testimony.	7	Does any part of the rate include a
8	MR. FRANK MASCIOCCHI: Oh, yes,	8	portion of that payment, that PILOT
9	it is. You opened the door to	9	payment back to Mount Holly?
10	MR. MINCHELLO: Sir, I'm not	10	CHAIRMAN THIESSEN: Again, it's
11	testifying. I'm deeming whether your	11	not germane to this part of the rate
12	question is germane	12	hearing, but, again, we can talk about
13	MR. FRANK MASCIOCCHI: Let me	13	that in the public portion a little bit
14	ask you a question. Are we here to allow	14	later.
15	to make public comment and ask a question,	15	MR. MINCHELLO: You will have an
16	or are we on trial? Because you seem to	16	opportunity for public comment.
17	be raising objections to questions made,	17	Seeing no additional
18	bona fide questions made by residents in	18	questions
19	the communities, participating	19	MR. SEAN EARLEN: I have one,
20	communities. I mean, it's a fair	20	sir.
21	question.	21	MR. MINCHELLO: Yes.
22	MR. MINCHELLO: Sir, but it has	22	MR. SEAN EARLEN: Sean Erlen, 11
23	to be germane to what we are here about.	23	Flemish Way in Lumberton.
24	This is a rate hearing to do with the	24	I just wanted to confirm for the
	31		22
1	sewer connection fee and the rate	1	record one more time, none of these
2	calculation.	2	increased fees are going towards any
3	MR. FRANK MASCIOCCHI: And I	3	additional funds that are going to go
4	submit that it is germane, because the	4	towards the Mount Holly Township budget;
5	question is, how did you calculate the	5	is that correct?
6	rate? And I'm sure you had to take into	6	THE WITNESS: These fees
7	account what your expenditures are in	7	specifically, no.
8	calculating the rate, and one of those	8	MR. SEAN EARLEN: No? I'll ask
9	expenditures is appropriations paid back	9	one more time, because one of your
10	to the municipality of Mount Holly.	10	predecessors made that same testimony at a
11	It's a simple question, is that	11	previous rate hearing, and some months
12	part of the calculation or not?	12	later it was found that those, there was
13	MR. MINCHELLO: I believe the	13	testimony those funds were actually going
14	answer was no. Is that correct?	14	to be used to increase the PILOT payment
15	THE WITNESS: No, correct.	15	to Mount Holly Township.
16	MR. MINCHELLO: Go ahead. The	16	THE WITNESS: I'm not aware of
17	answer was no.	17	that.
18	MR. FRANK MASCIOCCHI: The basic	18	MR. SEAN EARLEN: I want to be
19	rate itself, does that contain, take into	19	clear one more time that these increased
20	account the appropriations paid back to	20	funds are not going to be turned around
21	Mount Holly? Let's put the increase	21	and we're going to be hoodwinked here, and
22	aside.	22	this money is going to end up going back
23	MR. MINCHELLO: Do you	23	to the budget in the Mount Holly Township?
24	understand the question?	24	THE WITNESS: Not to my
	understand the doesnoor		

1	34	1	MD MDICHTHIO W.
1	knowledge.	1	MR. MINCHELLO: We've now
2	MR. MINCHELLO: I think Mr.	2	reached the point in the rate hearing
3	Dehoff has answered that.	3	where any member of the public may make a
4	MR. SEAN EARLEN: Thank you.	4	public statement with regard to the
5	MR. MINCHELLO: At this point	5	entirety of the rate hearing.
6	we've now concluded the oh, I'm sorry.	6	If there is anyone who wishes to
7	MS. MARGARET BUPP: Marge Bupp,	7	make a public statement, they may do so at
8	22 Shamrock Road in Lumberton.	8	this time.
9	So your budget is actually	9	CHAIRMAN THIESSEN: Just a
10	separate? I'm just trying to understand.	10	reminder that, you know, it needs to be
11	Like, your debt service is not included in	11	germane to the rate hearing, and to give
12	your overall budget? Because if you are	12	everybody the ability to speak, we'd like
13	caught you know, I'm an accountant by	13	to limit it to five minutes.
14	trade, so if your revenue is coming in and	14	So just with those words, we'll
15	your expenses, this money is earmarked	15	accept anybody from the public who wishes
16	strictly for debt service, or I'm not	16	to make a statement.
17	understanding.	17	Ted?
18	Is it a separate fund? Is it	18	MR. TED COSTA: Ted Costa, 81
19	going into a separate fund, or is it going	19	Parry Drive, Hainesport, New Jersey.
20	into your general fund, which funds all of	20	Gentlemen and ladies, we've just
21	your expenditures within your	21	celebrated July 4th, and that meant
22	organization?	22	something special to me. I'm sure it
23	That's what I'm trying to	23	meant something to you. And what it
24	understand. With my fund accounting	24	meant, you can just hear the slogans going
	, -		7, 3
	35		37
1	background, it's not really registering.	1	up now, no taxation without
2	THE WITNESS: Is that germane to	2	representation. But even more than that,
3	the testimony?	3	all of our laws in this country are based
4	MR. MINCHELLO: Can you answer	4	on basically the golden rule, and that
5	the question?	5	golden rule means equal justice for all,
6	THE WITNESS: It's not	6	and the golden rule means thy shall treat
7	necessarily germane.	7	thy neighbor as you would have that
8	MS. MARGARET BUPP: It goes into	8	neighbor treat you.
9	your general fund, which funds your debt	9	We'll all equal under the law,
10	service and all of your other	10	and I think your rates violate that
11	expenditures?	11	concept entirely.
12	THE WITNESS: It goes into our	12	I wouldn't mind if it's
13	debt service.	13	1.02 percent, maybe for some
14	MS. MARGARET BUPP: Just debt	14	administration fees. But 1.5 percent?
15	service strictly? I thought you said it	15	That's I'm sorry, 150 percent? That's
16	was debt service and infrastructure?	16	ridiculous, under any circumstance.
17	THE WITNESS: A renewal and	17	So, the gentleman from
18	replacement fund that receives a little	18	Westampton, Abe last name, sir?
10		I	÷
19	bit for the infrastructure. Renewal and	19	MR. ABRAHAM LOPEZ: Lopez.
20	bit for the infrastructure. Renewal and replacement.	19 20	MR. ABRAHAM LOPEZ: Lopez. MR. TED COSTA: (Continuing)
			MR. TED COSTA: (Continuing)
20	replacement. MS. MARGARET BUPP: So all the	20	MR. TED COSTA: (Continuing) Abe Lopez had a good point, it's not in
20 21	replacement. MS. MARGARET BUPP: So all the money for connections goes to only those	20 21	MR. TED COSTA: (Continuing) Abe Lopez had a good point, it's not in anybody's contracts that Mount Holly
20 21 22	replacement. MS. MARGARET BUPP: So all the	20 21 22	MR. TED COSTA: (Continuing) Abe Lopez had a good point, it's not in

40 1 up on your own rate hearings when you have 1 fees will mostly and gravely impact is the 2 them. 2 business community. 3 3 And so we would respectfully ask Westampton, as many towns in the 4 you all to be mindful of what the country 4 RD district, have seen a construction 5 is all about, equal justice under the law, 5 boom. Eastampton is going through it, as 6 and to treat us, the residents of 6 well. Westampton, we are going through, 7 7 Hainesport, Westampton, all of us, as well. Mount Holly I think you guys 8 8 Eastampton -- who have I left out? -still have a lot of activity in the 9 9 Lumberton, and, of course, Hainesport, my downtown area. 10 10 town, my favorite town, to treat us on an What does this tell the business 11 equal footing, because we would treat you 11 community? What does this say to the 12 on an equal footing. 12 business community? 13 And thank you very much. 13 We know that budgets are moral 14 CHAIRMAN THIESSEN: Thank you, 14 documents between governing bodies, like 15 sir. 15 this, and your customers that you serve 16 MR. MINCHELLO: Any additional 16 and the residents that you serve. What 17 public comment? 17 are you telling us? What are you telling 18 the business community in MR. ABRAHAM LOPEZ: Abraham 18 19 Lopez 59 Amara Lane, Westampton, New 19 Burlington County and all those that are 20 20 Jersey. considering doing business from even 21 21 On July 6th of 2017 a letter was outside the State of New Jersey? 22 drafted and sent -- pardon, let me rewind. 22 Why is it that Westampton 23 Thank you to the chair. Thank 23 ratepayers and all of the rest of the 24 you to the board for listening to all the 24 township ratepayers are paying among the 39 1 1 highest, the highest rates, not in residents at tonight's hearing. I know 2 it's not easy work. We do appreciate your 2 Burlington County, but all of 3 time you're giving. And also five 3 South Jersey, and I have not heard that 4 minutes, I think that's really generous, 4 answer tonight, and I'm hoping that 5 5 as well. Thank you, Mr. Chairman. someone can explain this to us. Why? 6 On July, 6, 2017 a letter was 6 I'm also hoping tonight that we 7 7 can hear a commitment from the Mount Holly sent out to the mayor and town council of 8 Mount Holly. I promised to my residents 8 Municipal Utilities Authority, every 9 9 that I would give a copy of this letter to member on this board, that you intend to 10 every member of the Mount Holly Municipal 10 pass a recommendation to the town council 11 Utilities Authority, and the letter is 11 of Mount Holly that every township should 12 simply stating and requesting Westampton 12 have representation on this board. We 13 Township representation on the Mount Holly 13 would like to hear that tonight from the 14 members of this board. Those are our Municipal Utilities Authority board. 14 15 CHAIRMAN THIESSEN: Mr. Lopez, 15 greatest concerns. Moving forward we ask, and I 16 just to let you know, I believe all 16 17 members of the MUA board, it was passed 17 officially ask as deputy mayor of 18 along from Mount Holly Township to the Westampton Township, that you engage us. 18 19 Executive Director. The Executive 19 Our agreement does state that you should 20 20 Director distributed via e-mail to all the be engaging us when it comes to long-term 21 members. So we have that copy. 21 capital planning, when it comes to 22 22 MR. ABRAHAM LOPEZ: Thank you. expenditures relating, extensions to the 23 23 current sewer connections, maintenance of So the concerns we do have regarding this, 24 24 it goes without saying that the connection the sewer connections.

1	Live requested from my township	1	MC ANNA EVANC: Anna Evana 62
1	I've requested from my township	1	MS. ANNA EVANS: Anna Evans, 63
2	clerk any report, any capital update, a	2	Parry Drive, Hainesport.
3	copy of the capital plan, and none is on	3	I just want to say one thing,
4	file in Westampton Township.	4	which is that, in some towns this seems to
5	I said, you know, maybe it's	5	be coming a partisan issue. In Hainesport
6	just the last couple of years. Can you	6	it's very much a bipartisan issue.
7	show me any since we've had this service	7	I'm one of the Democrat
8	agreement, and there is nothing on file.	8	candidates for township. We see the
9	Nothing on file.	9	Republican candidates for township here,
10	So I respectfully ask, to the	10	we have Republican committeemen here; it's
11	chair, to the board, please engage	11	a bipartisan issue because it effects
12	Westampton Township when it comes to your	12	everyone in Hainesport. That's it.
13	long-term capital expenditure plans. We	13	MR. MINCHELLO: Thank you.
14	want to be equal partners. We want to be	14	MR. FRANK MASCIOCCHI: Frank
15	a sounding board.	15	Masciocchi, 91 Parry Drive.
16	Feel free to send us any and all	16	I happen to be the deputy mayor
17	reports that you guys come up with,	17	of the township, and I want to follow up
18	justifications for any capital	18	on one of my colleague's comments.
19	expenditures that you feel you need to	19	And again, the agreements, they
20	take. We will review it in full time.	20	are what they are, and as has been
21	We know the final say rests on	21	accurately pointed out, that doesn't mean
22	this board, and we respect your authority,	22	we should be stepped on.
23	but we ask you to please consider us and	23	We respect this board. We
24	share any and all information that you	24	understand the job you guys have to do.
	42		45
1	have that could affect the ratepayers that	1	It's a difficult one. That doesn't mean
2	reside in Westampton Township.	$\begin{bmatrix} 1 \\ 2 \end{bmatrix}$	
3		3	we all can't be treated fairly.
	Thank you for your time. Thank	4	And that's why I have been
4	you for listening to us.		relating back repeatedly to the PILOT
5	CHAIRMAN THIESSEN: Thank you,	5	program, where the payment in lieu of
6	Mr. Lopez.	6	takes dets sent back to Molint Holly
7			taxes gets sent back to Mount Holly.
0	MR. MINCHELLO: Sir?	7	Mount Holly, as a governing
8	MR. DONALD TALLO: My name is	8	Mount Holly, as a governing authority, it only can tax its own
9	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton.	8 9	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And
9 10	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton. I've heard several times	8 9 10	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And it can't hide an appropriation or tax in
9 10 11	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton. I've heard several times mentioned the agreements give you guys the	8 9 10 11	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And it can't hide an appropriation or tax in our sewer bill in order to get more money
9 10 11 12	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton. I've heard several times mentioned the agreements give you guys the right to do this. I work a lot with	8 9 10 11 12	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And it can't hide an appropriation or tax in our sewer bill in order to get more money to fund whatever it is that they're doing
9 10 11 12 13	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton. I've heard several times mentioned the agreements give you guys the right to do this. I work a lot with agreements, and I'm sure you work a lot	8 9 10 11 12 13	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And it can't hide an appropriation or tax in our sewer bill in order to get more money to fund whatever it is that they're doing in Mount Holly. Clearly that's not fair.
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9 10 11 12 13 14 15 16 17 18 19 20 21	MR. DONALD TALLO: My name is Don Tallo, 20 Azalea Drive, in Lumberton. I've heard several times mentioned the agreements give you guys the right to do this. I work a lot with agreements, and I'm sure you work a lot with agreements professionally, and there's something that's overriding for all agreements. Just because an agreement gives one party the opportunity to treat another party unfairly, doesn't give them the right to. You're still bound by ethics. So just because the agreement	8 9 10 11 12 13 14 15 16 17 18 19 20 21	Mount Holly, as a governing authority, it only can tax its own residents. It can't tax the rest us. And it can't hide an appropriation or tax in our sewer bill in order to get more money to fund whatever it is that they're doing in Mount Holly. Clearly that's not fair. And that has been going on, I think, since 2013. So you have two real issues that really smell of unfairness, the one I just pointed out, and the inequity I believe Mr. Costa pointed out with regard to the billing practices. I hope you take that into

48 1 MR. MINCHELLO: Any additional 1 made the same points that I'm about to 2 public comment? 2 make here, and I apologize if I'm 3 MS. DEE SCHNEIDER: Yes, my name 3 long-winded, but it won't take more than 4 is Dee Schneider, 611 Broad Street in 4 five minutes. 5 Hainesport. 5 First, we strongly object to the 6 6 fact that Lumberton residents are not Hainesport sent a letter on 7 March 14th, and then a follow-up e-mail on 7 represented on the MUA board and the 8 8 June 21st, and there was -- it went subsequent failure of the board to 9 9 unanswered, and I just feel that you guys consider the concerns of the Lumberton 10 should have responded or at least 10 residents. 11 acknowledged the letter in a follow-up 11 While we do understand that 12 e-mail. Because there is no reason to 12 there is a Lumberton resident on the 13 ignore --13 board, Lumberton leadership, nor the CHAIRMAN THIESSEN: I will take 14 14 Lumberton Township Committee, were not 15 full responsibility for that. I've had a consulted or even given a chance to make a 15 16 draft in my desk for about six weeks that, 16 recommendation to that seat on the board. 17 I will just perfectly honest, I have not 17 Second, we object to the board's 18 gotten to. 18 practice of increasing rates for 19 MS. DEE SCHNEIDER: You don't 19 nonutility purposes. 20 have an assistant for that? 20 On June 13th, 2013, at a public 21 CHAIRMAN THIESSEN: No, I do not 21 hearing like this, the MUA board explained 22 have an assistant, and my 17-dollar a week the then-proposed 40 percent rate increase 22 23 salary sometimes doesn't go very far. 23 was needed for MUA operations and MS. DEE SCHNEIDER: I see five 24 24 infrastructure improvements, just as we 47 1 of you up there. 1 heard earlier. 2 2 CHAIRMAN THIESSEN: I do Some months later, on August 8, 3 3 apologize for not getting it to you, but 2013, the MUA amended its budget, through 4 4 you will get a response in very short Resolution 2013-67, to increase payment to 5 5 Mount Holly Township. order. 6 MR. MINCHELLO: Any additional 6 At the meeting, MUA Deputy 7 7 Director of Finance Administration public comment. Sir? 8 8 MR. SEAN EARLEN: Good evening. Giordano stated the recent rate increase 9 9 Sean Earlen, 11 Flemish Drive, Lumberton. would cover the additional appropriation 10 I've resided in Lumberton 10 to Mount Holly. 11 Township for about 12 years. As I'm sure 11 Through an Open Public Records 12 most of you know, I currently serve as the 12 Act request Lumberton officials obtained audits of MUA accounts from 2013 to 13 mayor there. I've held that position for 13 14 two years. Before that I was township present. These audits indicate that the 14 15 committeeman for four years. 15 MUA board has increased the PILOT to 16 As you are all aware, for about 16 Mount Holly by \$135,000 a year, and now 17 a year now I've made repeated requests, 17 pays a total of \$365,000 a year. 18 through directly to the board and through 18 We understand that this is legal 19 your counsel, to meet with you guys to 19 and that MUA may legally appropriate an 20 20 amount not to exceed 5 percent of the discuss sewer rate and connection fee 21 increases imposed by the board on 21 annual cost of the MUA operations for use 22 22 Lumberton residents and businesses. in Mount Holly's budget. 23 Had I been given that 23 However, consumers and residents 24 24 opportunity prior to tonight, I would have do not have to do an OPRA request to

Michael Dehoff 52 1 understand those facts. That should be 1 treated all those communities equitably. 2 something we should know about when rates 2 Fifth, we object to the negative 3 are increased. 3 economic impact of the actions this MUA 4 Third, we object to the process 4 board has had and will continue to have on 5 in which the MUA board has operated, 5 the communities it serves. 6 including during the time in which the 6 While Mount Holly residents 7 recent rate increases were approved. 7 enjoy a lower rate for service and lower 8 Each year, with the exception of 8 connection fees, the MUA customers 9 9 this year, this is the first year, the MUA residing outside of Mount Holly pay the 10 is required by the Department of Community 10 highest rates for service and connection 11 Affairs to consult and review the capital fee in the region. 11 12 budget and program proposed for the 12 The higher rates for service 13 upcoming fiscal year with the officials 13 connection fees act as a direct 14 from each town that it serves. We've 14 disincentive to businesses choosing to 15 heard from multiple towns tonight who have 15 locate in Lumberton. 16 not received that notice. 16 Finally, we specifically object 17 Not only has the MUA failed to 17 to the increase in connection fees here 18 invite solicitation of Lumberton officials tonight for the same reasons. The 18 19 increase is unfair and a disincentive to or representatives in this process, the 19 20 MUA has failed to even notify us that the 20 new businesses and residents. 21 process is taking place. Again, this year 21 We have yet to learn why it 22 being the exception only because it was costs so much more to process waste by 22 23 raised by from letters from us to your 23 this utility authority than others in this 24 counsel. 24 region. 51 1 1 Fourth, we object to the If there's too much equipment in 2 2 inequitable treatment of Lumberton with the ground for the current customer base 3 respect to reimbursement for loss of 3 and you need more customers, then raising 4 taxable property. A significant portion 4 rates is not the way to earn more 5 5 of the MUA's sewer service assets, customers. 6 including a treatment plant covering 10 6 Thank you for this opportunity 7 7 acres, are located in Lumberton. Yet to present my concerns tonight. I hope we 8 8 Lumberton receives no compensation for the can reach a just resolution. 9 9 MR. MINCHELLO: Yes, sir. loss of ratables. 10 At the same time, this MUA board 10 MR. JONATHAN WRIGHT: Jonathan 11 has in successive years, starting at least 11 Wright, 18 Glascow Road, Westampton, 12 as early as 2010, and maybe earlier, voted 12 New Jersey. 13 to pay a PILOT payment to Mount Holly, 13 There's been a lot of good 14 presumably in recognition that the MUA 14 points brought up tonight, unequal 15 facilities located in Mount Holly are not payments by towns, the rate increase. 15 subject to local property tax and will not The one thing I have been 16 16 17 be returned to the local tax rolls for an 17 thinking about lately, it seems ridiculous 18 indefinite period of time. to me that you guys are hurting for money 18 19 The board has never made, nor 19 so bad, but why the hell are residents 20 20 paying for their bills -- like, we're offered, PILOTs to other municipalities in 21 which facilities are located. 21 being charged for the bills you guys sent 22 22 us. There's like a shipping and A board truly devoted to the

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that.

best interests of all communities and all

ratepayers it serves would surely have

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handling -- there's like a handling fee on

56 1 Who does that? Like, you really 1 So with that being said, beside need that much money that you are going to 2 on the agreement --2 3 CHAIRMAN THIESSEN: You want 3 charge us for our bill? Not only that, 4 you don't give us an envelope; we use our 4 comments --5 5 MR. COLEMAN: You want comments own envelope. 6 So you are charging us to use 6 on what? 7 our own envelope to get our bill, to pay 7 MR. JOHN MUMBOWER: What I'm 8 8 our bill. Like, it just seems like it's about to say. 9 9 greediness and not fair. MR. COLEMAN: Is it germane to 10 10 It seems -- it might just be a the connection fee? 11 small amount of money, but you count up MR. JOHN MUMBOWER: Yes. 11 12 all the residents of the RD districts. 12 CHAIRMAN THIESSEN: Most of the 13 it's like absolutely insane. 13 questions that have been asked so far, we 14 It's just something I wanted to 14 will definitely address those in comments, 15 15 but most of the questions that have been tell you guys. 16 CHAIRMAN THIESSEN: Just a 16 asked aren't germane to the rate increase 17 17 tonight. reminder, this is a public comment about 18 the rate hearing, statement about the rate MR. JOHN MUMBOWER: So aside 18 19 hearing. That's a great comment, but 19 from the agreement between my township and 20 that's more appropriate under the public 20 the MUA, whatever it may be, what 21 21 portion to come. New Jersey code or law allows for this 22 22 disparity in the connection fees, say So if anybody else has any 23 23 comments, you know, please keep it to the between my township and a 24 rate hearing. You will get five minutes Mount Holly Township resident? Is it 24 1 1 40:14B-22? And if it is, is it solely at the end of the meeting to express your 2 2 opinion about other items. that, or is there something else that 3 MR. JOHN MUMBOWER: John 3 allows for that disparity? 4 4 MR. MINCHELLO: Sir, this is the Mumbower, 29 Lancaster Drive. 5 5 public comment section. If you have Earlier when we were asking our 6 questions they had to be germane to the something you want this board to consider, 6 7 testimony of the executive director and 7 they will do that. This is the public 8 Mr. Dehoff, I believe it is. So we were 8 comment. 9 9 MR. JOHN MUMBOWER: And that's kind of -- you know, we had a very narrow 10 lane of things that we could ask. 10 why I led with what I led, because I knew 11 And now we are at a point where 11 you guys wouldn't answer the question. 12 we can say comments about anything 12 MR. MINCHELLO: Mr. Chairman, 13 regarding the rate increase, but I don't 13 seeing no one wishing to make any further 14 see any response on your part because it's statements -- I'm sorry. Please stand and 14 15 called comments. 15 give your name and address, sir. 16 I want to hear your comments 16 MR. LOUIS LOPEZ: My name is 17 regarding what we're saying. 17 Louis Lopez, 98 Levis Drive, 18 I don't want to see a bunch of 18 Mount Holly Township, New Jersey. 19 gentlemen and ladies just sitting there. 19 I want to know, is that new 20 I want you to address the questions. And 20 increase going to affect a new house in 21 that's the tricky part when you say 21 Mount Holly Gardens? MR. MINCHELLO: Sir, this is the 22 "comments." Because that means you guys 22 23 aren't on the hook to answer our 23 public comment section. If you'd like to 24 24 make a statement, you can do so. questions.

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1	MR. LOUIS LOPEZ: The new rate,
2	will it affect the Mount Holly Gardens,
3	the new houses?
4	CHAIRMAN THIESSEN: No. It's
5	for new connection fees only, Louis.
6	MR. LOUIS LOPEZ: Okay. Thank
7	you.
8	MR. MINCHELLO: Thank you.
9	Seeing no further statements, I
10	would recommend that the public portion of
11	the rate hearing be closed.
12	CHAIRMAN THIESSEN: Motion to
13	that effect?
14	MR. JONES: So moved.
15	CHAIRMAN THIESSEN: All in
16	favor?
17	MR. SILCOX: Second.
18	CHAIRMAN THIESSEN: Moved and
19	seconded. All in favor?
20	(Motion passed.)
21	CHAIRMAN THIESSEN: All right.
22	Do we have a motion on Resolution 2017-51,
23	the adjustment to the rate schedule as
24	we've had testimony?
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1	MR. JONES: So moved.
1 2	
	MR. JONES: So moved.
2	MR. JONES: So moved. COMMISSIONER LaPLACA: Second.
2 3	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and
2 3 4	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call,
2 3 4 5	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please?
2 3 4 5 6	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner
2 3 4 5 6 7	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks?
2 3 4 5 6 7 8	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes.
2 3 4 5 6 7 8 9	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner
2 3 4 5 6 7 8 9 10	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes.
2 3 4 5 6 7 8 9 10 11 12	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones?
2 3 4 5 6 7 8 9 10 11 12 13	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner
2 3 4 5 6 7 8 9 10 11 12 13 14	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman Thiessen?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman Thiessen? CHAIRMAN THIESSEN: Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman Thiessen? CHAIRMAN THIESSEN: Yes. Resolution 2017-51 is passed.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman Thiessen? CHAIRMAN THIESSEN: Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	MR. JONES: So moved. COMMISSIONER LaPLACA: Second. CHAIRMAN THIESSEN: Moved and seconded. Can we have a roll call, please? MS. BOYINGTON: Commissioner Banks? COMMISSIONER BANKS: Yes. MS. BOYINGTON: Commissioner Jones? COMMISSIONER JONES: Yes. MS. BOYINGTON: Commissioner LaPlaca? COMMISSIONER LaPLACA: Yes. MS. BOYINGTON: Commissioner Silcox? COMMISSIONER SILCOX: Yes. MS. BOYINGTON: Chairman Thiessen? CHAIRMAN THIESSEN: Yes. Resolution 2017-51 is passed.

1 I, LOUIS A. MANCHELLO, Certified 2 Court Reporter (License No. 30XI00141800) and Notary 3 4 Public of Pennsylvania, do hereby certify the 5 foregoing to be a true and correct transcript of the proceedings held in this matter as transcribed from 6 the stenographic notes taken by me on July 13, 2017. 8 10 Louis A. Manchello Certified Court Reporter 11 (N.J. License No. 30XI00141800) 12 Date: July 31, 2017 13 14 (This certification does not apply to 15 any reproduction of this transcript, unless 16 under the direct supervision of the 17 certifying reporter.) 18 19 20 21 22 23 24

<u>Resolution 2017-51</u> A resolution approving the adjustments to the MHMUA's Rate Schedule. Commissioner Jones moved for the approval of the Resolution 2017-51. 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:

Abstain: Absent:

<u>Resolution 2017-61</u> A resolution approving the S-1NR application with Hainesport Associates/E.I. Realty Corporation 5100 Delaware, Hainesport NJ. Executive Director Maybury explained this is an existing commercial building in the Hainesport Industrial Park and they would like to connect to the sewer system, approving this application would allow them to proceed. Commissioner Silcox moved for the approval of the Resolution 2017-61. 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: Abstain: Absent:

Resolution 2017-62 A resolution authorizing the award of a non-fair and open contract for S.C.A.D.A. Equipment Upgrades. Executive Director Maybury explained this is for S.C.A.D.A (Supervisory Control and Data Acquisition) all of the computers that monitor and control both Maple Avenue in Lumberton & Rancocas Road Facility in Mt. Holly which encompasses the original equipment from the 2009-2010 upgrade which is three servers, nine workstations and the licenses for the equipment supplied by Alan Bradley. Executive Director Maybury suggested the award to go to Tri-Jay. Commissioner LaPlaca moved for the approval of award to Tri-Jay. Commissioner Banks seconded the motion. At the call of the roll, the vote was:

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

Resolution 2017-67 A resolution of the Mount Holly Municipal Utilities Authority Authorizing Engineering Services with Alaimo for Sanitary Sewer Replacement-Monmouth Road. Mr. Skibicki, from Alaimo explained this is for about three hundred feet of eighteen-inch main that is suffering and needs to be replaced. Alaimo will submit a design and proposal for the replacement. Chairman Thiessen asked how much this would cost. Executive Director Maybury explained the cost is \$158,000.00 for design, bid and construction and continued explaining this main is located in Eastampton Township by Sherwood Village. Commissioner Silcox moved for the approval of the Resolution 2017-67. 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: Abstain:

Absent:

CONSENT AGENDA:

"All items listed with an asterisk (*) are considered routine by the MHMUA 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 2017-63 A resolution approving the operating expenses for the month of June 2017.

*Resolution 2017-64 A resolution approving the sewer refunds for the month of June 2017.

*Resolution 2017-65 A resolution approving the expenditures for the month of June 2017 from

the escrow fund.

*Resolution 2017-66 A resolution approving the expenditures for the month of June 2017 from

the improvement replacement fund.

Commissioner Jones moved for the approval of the consent agenda. 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: Abstain: Absent:

Communications

None

Matters to be presented by the Public

Chairman Thiessen explained there will be a five-minute window for each person so everyone has chance to speak from the audience and we would proceed by starting with the first row. Chairman Thiessen asked that before you speak that you please state your name and address for the record.

Louis Lopez 98 Levis Drive, Mt. Holly

Mr. Lopez asked about the solar field, a copy of the progress from the solar field, and when are physical connections for the rest of West Rancocas Redevelopment is going to happen. Executive Director Maybury answered stating the MHMUA is looking into obtaining an actuary to determine the efficiency and where we stand with the solar project, and at this time there is no progress to report. Chairman Thiessen informed Mr. Lopez that the connections for West Rancocas Redevelopment will be made as they are built.

Maureen Smith-Hartman 36 St. Andrews Ct., Westampton

Mrs. Smith-Hartman asked about the postage and handling charge on the quarterly invoices, she wanted to know why the MHMUA charged \$2.50 for postage and handling. Chairman Thiessen explained to Mrs. Smith- Hartman that this is not a new charge, it was previously built into the bill and the new MHMUA software itemizes out the billing service charge. Chairman Thiessen continued stating this is also built into your Comcast bill, Verizon bill etc. and again, this is not something that is new, it's now just a separate line item and the amount is \$2.25.

Margaret Bupp- 22 Shamrock, Lumberton

Mrs. Bupp asked if the postage and handling fee of \$2.50 per house was going into the MHMUA's general fund. Chairman Thiessen stated he assumes it is as it always has. Mrs. Bupp continued asking if it always been a charge does that make it right because she didn't quite understand that. Chairman Thiessen confirmed that it's a normal processing fee that we have always charged this much like other utilities and the amount is \$2.25. Mrs. Bupp asked again if that makes it right. Chairman Thiessen confirmed it covers the MHMUA's costs.

Abraham Lopez 59 Amara Lane, Westampton

Mr. Lopez asked if the MHMUA Board thought it was abusive and excessive to charge \$2.25 per bill, second if there could be a motion for resolution that the Mt. Holly Township Council provide every township represented here tonight with a seat at the table before we leave and third just because the MHMUA can charge the postage and handling does that justify it and has there ever been a year when the MHMUA has not raised rates. Chairman Thiessen answered stating to note that the Mt. Holly Council appoints the MHMUA Board, and from his perspective there will not be a resolution that he will introduce or will he vote in favor of. Chairman Thiessen continued explaining there was a four-year span when there were no rate increases. Executive Director Maybury stated from 2008 to 2013 there was no increases. Commissioner Silcox thanked everyone for coming out and informed everyone the board is listening and the audience has made some excellent points. Commissioner Silcox continued stating he has been on the committee for 10 years or so. Commissioner Silcox stated to keep in mind he was speaking for one commissioner not all, and since the Lumberton project it has been his opinion that some type of P.I.L.O.T program should happen. Commissioner Silcox continued stating he is uncertain what those numbers would be, but he thinks it should be discussed, and as far as the seat on the board that's a long road simply because you have to understand the history, and it's just not that easy. Commissioner Silcox continued affirming he is aware that the townships are growing but that doesn't give reason for a seat on the board. Commissioner Silcox finished explaining there would need to be a lot more work and outside understanding of the debt of MHMUA before giving up seats. Commissioner LaPlaca stated as the newest member she freely admitts that she is not educated enough on the postage handling to give an appropriate answer and apologized, but as far as representation she felt it was pretty clear and spelled out by statute and ordinance that it is the purview of the Mt. Holly Township Council to decide how members are appointed to the MHMUA Board. Commissioner Banks stated as far as Mr. Lopez's postage and handling question he needs to be transparent and that he needs to understand that himself, this was the first time he heard about it and in regards to representation on the board, that's something that we all have discussed at some point, it's hard to wrap our heads around the fairest and equal way to make it happen but have not come to a conclusion. Commissioner Banks continued stating that the board has been listening and heard the complaints tonight, as far as a resolution Commissioner Banks does not think it will happen tonight and we appreciate everyone coming out.

Solicitor Coleman stated in terms of the postage and handling; historically it's important to know each of the municipalities serviced by the MHMUA use to do their own billing and each of these municipalities came to the MHMUA and said we want the MHMUA to do the billing and there was a cost associated with that and there was an amendment to the agreements and that's how the MHMUA became the biller.

Margaret Bupp- 22 Shamrock, Lumberton

Mrs. Bupp commented that she appreciates and respects the fact that Mt. Holly Township does appoint the positions and she understood that to be the case for R.V.R.H.S (Rancocas Valley Regional High School) when it first started, but as time changed and populations changed, they have changed and now have representation from all parts of the serviced group; please keep that in mind.

John Mumbower 29 Lancaster, Westampton

Mr. Mumbower piggybacked on the statement made from Mr. Don Tallo, 20 Azalea Drive, Lumberton and asked why everyone outside of Mt. Holly pays \$2.25 for postage and handling and Mt. Holly residents only pay \$1.50 when they are right down the street. Chairman Thiessen stated that we will take look into it. Mr. Mumbower continued by asking aside from the agreement with my township by what code or law allows the MHMUA the right to charge the disparity in rates both in residential and commercial sewer rates, is it 40:14B-22 and if it is, is it solely that or what code allows that. Solicitor Coleman interjected that the general statute 40:14B-22 allows Authorities to enter into an arm's length agreement with other municipalities as a contracting power in your town forty some years ago this took place and established the one-and-a-half-time difference. Chairman Thiessen stated that a little history on the MHMUA may answer some of these questions. In 1946 the MHMUA was formed and then in 1948 the plant was built. At the time of the plant being built, Mt. Holly went to the four surrounding townships and asked if they would participate in the building of the plant. The surrounding township chose to not take part and so Mt. Holly Township bonded and founded the original plant in 1948 and have bonded and founded the plant every day since. In 1978 major upgrades were needed to the original plant as it was 30 years old. At that time, a process called ZIMPRO was installed at seventeen million dollars and the Engineer at that time is still the MHMUA's Engineer and can testify stating that the Solicitor of the MHMUA, at that time, met with the four surrounding towns. Chairman Thiessen explained the Maple Avenue Facility was built in 2010 because of the increased flow from the surrounding townships. Chairman Thiessen continued stating the MHMUA took a contaminated piece of property and cleaned it up and built a plant to offset the additional flow from the surrounding townships. Chairman Thiessen then offered his seat to the surrounding townships for a fifth of the debt plus a fifth of the entity. Chairman Thiessen continued stating the check for that can be made payable to the Mt. Holly Tax Payers. Chairman Thiessen stated to note if for any reason the MHMUA defaulted the Mt. Holly Township rate payers would take the hit. Chairman Thiessen asked is this not reward for the extreme risk that Mt. Holly has incurred for over the last seventy years.

Abraham Lopez 59 Amara Lane, Westampton

Abraham Lopez stated that he is trying to make crystal clear that the MHMUA has not honored the service agreements. The Board of Public Utilities stated the MHMUA should be talking with the townships about your major capital expenditures on all communications, reports, and long term strategic capital planning for the MHMUA, but there is none. Mr. Lopez pleaded with the board to hear his cries for open communications. Chairman Thiessen assured Mr. Lopez there will be communication moving forward. Commissioner Jones stated he has minutes of the MHMUA from 1978 stating Mr. Kondracki, Solicitor at the time, held a hearing and gave a report to the four surrounding townships about an agreement for upgrades for the new plant and then asked Mr. Lopez if he was present tonight as a Westampton resident or the Deputy Mayor of Westampton. Mr. Lopez stated both. Commissioner Jones pointed out to Mr. Lopez that he is not in the MHMUA service area, and wanted clarity on his position tonight. Commissioner Banks asked if we could keep the meeting civil and get back to the purpose of this meeting.

Lee Schneider- 611 Broad Street, Hainesport

Ms. Schneider stated she feels the board is antagonizing Mr. Lopez and not answering his questions. Commissioner Banks stated he feels both sides are guilty and they both should apologize. Commissioner Jones apologized to Mr. Lopez.

Anna Evans 63 Parry Drive, Hainesport

Mrs. Evans stated she wanted to respond to what Commissioner Banks had said about Mr. Lopez having an agenda, she stated she has seen this in everything she has read on this issues and people want to make it a partisan issue, but it is not a partisan. Mrs. Evans continued stating it's not about democrats, it's not about republicans, it is about people. Commissioner Banks agreed.

Jeff Epstein-Journalist-Citizens Media TV

Mr. Epstein stated he is not serviced by the MHMUA but has a question. Mr. Epstein asked if there is documentation regarding the \$2.25 postage and handling, he thought it would be comforting to know that it was indeed always a part of the rate payer's invoices and not a new charge. Chairman Thiessen stated the MHMUA would get that information out.

Report of the Executive Director

The Report of the Executive Director was received. Nothing to add

Report of the Engineer

The Report of the Engineer was received. Nothing to add

Report of the Operations Superintendent

The Report of the Operations Superintendent was received. Nothing to add

Report of the Safety Director and Special Projects

Nothing to add.

Report of the Solicitor

Nothing to add.

Report of the Finance Administrator/Board Treasurer

The Report of the Finance Administrator/Board Treasurer was received. Nothing to add.

Other New Business

None

Matters to be presented by Commissioners

Commissioner Silcox stated that there was some good points brought up tonight, and he feels that we all should work on opening up some more dialogue with the surrounding townships and he personally has no issue with that. Commissioner Banks stated he agrees with Commissioner Silcox and since he has been on the MHMUA board he thinks we are moving in the right direction of being more transparent. Commissioner Banks continued stating he is open to sit down and discuss the best solution for all the townships that the MHMUA services.

Resolution 2017-68 A resolution approving Executive Session for contract negotiations, no action to be taken, at 7:28 P.M. - Commissioner Jones moved for the approval to go into Executive Session, Resolution 2017-68. 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: Abstain: Absent:

Adjournment

Commissioner Silcox moved for adjournment. Commissioner LaPlaca seconded the motion. Chairman Thiessen adjourned the meeting at 8:25 P.M.

Respectfully submitted,
Brandy C. Boyington, Secretary

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY RESOLUTION 2017-68 AUTHORIZING EXECUTIVE SESSION

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

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

WHEREAS, the regular meeting of this Board will reconvene at the conclusion of closed session, at approximately 8:10 p.m. this evening.

Mount Holly Municipal Utilities Authority, in the Township of Mount Holly, County of

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the

Burlington, State of New Jersey will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon: Any matter in which the release of information would impair a right to receive funds from the federal government; Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy; Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body (Specify contract: MHMUA Collective Bargaining Agreement); Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed; Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection; Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (If pending or anticipated litigation, the matter is: 2016 Corrective Action Plan from audit) Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the Authority's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact); Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing, 124 N.J. 478, the employee(s) and nature of discussion is Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission

for which the responding party bears responsibility;

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

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

	reby certify the above to be a true and correct copy of Municipal Utilities Authority at its meeting held on
July 13, 2017.	
	Brandy C. Boyington

RESOLUTION 2017-73

A resolution approving S-1NR Application for sewerage service between the Mount Holly Municipal Utilities Authority and Frontier Development, LLC/ Starbucks, Township of Lumberton, Block 14.03; Lot 4.01, 4.02 & 4.03

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

WHEREAS, the MHMUA is charged, <u>inter alia</u>, 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, Frontier Development LLC/Starbucks; (hereinafter "Applicant") has its address or principal place of business at 1801 S.W. 3rd Avenue #5, Miami, FL 33129; and

WHEREAS, the Applicant proposes to connect a 1,850 SF building with 35 indoor seats and 12 outdoor seats (hereinafter "Project") on Block 14.03 Lots 4.01, 4.02 & 4.03 in the Township of Lumberton; 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 MHMUA for consideration; and

WHEREAS, the MHMUA has 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.

Chairman Thiessen
Commissioner Silcox
Commissioner LaPlaca
Commissioner Banks

The foregoing is a true copy of a Resolution adopted by the MHMUA on August 10, 2017.

Brandy C. Boyington, Secretary

[SEAL]

THE MOUNT HOLLY MUNICIPAL
UTILITIES AUTHORITY

BY
Jules Thiessen, Chairman

RESOLUTION 2017-74

A Resolution approving S-2 Service Agreement between The Mount Holly Municipal Utilities Authority and Frontier Development, LLC/Starbucks. For Sanitary Sewerage Service Lumberton Township; Block 14.03 Lot 4.01, 4.02 & 4.03

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

WHEREAS, the MHMUA is charged, <u>inter alia</u>, with the responsibility for the maintenance, operation and improvement of works for the collection, treatment, purification and disposal of sewage within the Township of Mount Holly; and

WHEREAS Frontier Development, LLC (hereinafter "Applicant") has its address or principal place of business at 1801 S.W. 3rd Avenue #5, Miami FL, 33129

WHEREAS, the Applicant has as its agent for the service of process in New Jersey the following: Bohler Engineering 305 Fellowship Road, Mt. Laurel NJ 08054.

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

WHEREAS, the covenants and conditions contained in the S-2 Service Agreement embody the entire agreement between the MHMUA 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 MHMUA and Applicant for Sanitary Sewerage Service for , Frontier Development, LLC/Starbucks, is hereby approved.

Record Vote

		AYE	NO	ABSTAIN	ABSENT
	Chairman Thiessen				
	Commissioner Silcox				
	Commissioner Banks				
	Commissioner Jones				
	Commissioner LaPlaca				
	The foregoing is a true copy of a l	Resolution ado	pted by the MI	HMUA on Augus	st 10, 2017.
			Brandy C. Bo	yington, Secretar	у
[SEAL	.]		THE MOUNT UTILITIES A	THOLLY MUN UTHORITY	ICIPAL
		ВҰ	, 		
			Jules Thiesse	n, Chairman	

RESOLUTION 2017-69

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 \$300,000.00

BE IT FURTHER RESOLVED by the Mount Holly Municipal Utilities Authority that the payroll and Operating Expenditures in the amount of \$598,345.76 per attached listings are hereby approved.

CERTIFICATION

STATE OF NEW JERSEY }	
	S
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 10th day of August, 2017.

IN WITNESS WHEREOF, I have hereunto set my hand affixed to the seal of said MUA this 10th day of August, 2017.

Brandy C. Boyington, Secretary

17-00290 05/15/17 FILL HOSE

MT. HOLLY MUNICIPAL UTILITIES AUTHORITY Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: No Paid: Y Void: N Open: N Range: First Rcvd: Y Held: Y Aprv: Y to Last Format: Condensed Paid Date Range: 07/14/17 to 08/10/17 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 AIRGA010 AIRGAS USA, LLC 17-00484 06/28/17 SAFETY SUPPLIES 66.27 0.00 0pen AMERIO65 AMERICAN WATER 0.00 17-00634 08/02/17 AMERICAN WATER BILLING 460.84 0pen ANALYOO5 ANALYTICAL LABORATORY SERVICES 0.00 17-00394 06/05/17 EFFLUENT AND IPP SAMPLING 0pen 1,004.50 ANTHO025 ANTHONY & EMILY PORTO 17-00649 08/03/17 SEWER REFUND/1603 ALBERT ST. 0pen 149.52 0.00 ARMANOO5 ARMANDO V. RICCIO, LLC 0.00 17-00633 08/02/17 PROFESSIONAL SERVICES 3.712.15 0pen ATCC0005 ATCC 17-00358 06/01/17 CONTROLS FOR MEDIA TESTING 0pen 209.50 0.00 BULBS010 BATTERIES & BULBS 17-00511 07/05/17 UPS BATTERIES FOR HEADWORKS 125.70 0.00 Open BRIANO15 BRIAN M. & TIFFANY PAYTON 17-00647 08/03/17 SEWER REFUND/4 ELIZABETH COURT Open 171.72 0.00 BRUCE005 BRUCE REED BUILDING MAINT 17-00631 08/02/17 JUNE & JULY 2017 OFFICE CLEAN Open 470.00 0.00 CEMCO005 C.E.M. CORPORATION 17-00534 07/07/17 LABORATORY SUPPLIES 427.08 0.00 0pen CARDNOO5 CARDNO, INC 17-00389 06/05/17 SAMPLING SERVICE 1.250.00 0.00 0pen CINTAOO5 CINTAS CORPORATION 0.00 17-00526 07/07/17 UNIFORM RENTAL 0pen 296.36 17-00538 07/12/17 UNIFORM RENTAL 296.36 0.00 0pen 17-00567 07/19/17 UNIFORM RENTAL 299.36 0.00 Open 892.08 CITYE005 CITY ELECTRIC SUPPLY CO 17-00392 06/05/17 175 WATT LAMPS, 4" COUPLING 126.71 0.00 0pen 17-00487 06/29/17 3M TAPE, 12VDC BATTERIES 90.12 0.00 0pen 216.83 CLOVE005 CLOVERLEAF TOOL CO

313.47

0pen

0.00

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
COBUROO5 COBURN CHEMICAL, INC.					
17-00476 06/27/17 MAGNESIUM HYDROXIDE	Open	7,585.37	0.00		
COYNEOO5 COYNE CHEMICAL CO INC. 17-00546 07/13/17 SODIUM BI-SULFITE DELIVERY	Open	963.36	0.00		
	Орен	303.30	0.00		
CROSSOO5 CROSS COUNTRY	0	020 00	0.00		
17-00537 07/12/17 LATEX GLOVES	Open	820.00	0.00		
DENISOO5 DENISE COLEMAN					
17-00628 08/02/17 PROFESSIONAL CONSULTING SVS	0pen	5,736.69	0.00		
EASTEOO5 EASTERN AUTOPARTS WAREHOUSE					
17-00482 06/28/17 POWER STEERING FLUID VAN #10	0pen	19.56	0.00		
ESTATOO5 ESTATE OF PATRICIA KOCHANSKI					
17-00658 08/03/17 SEWER REFUND/19 QUAIL HOLLOW	Open	915.38	0.00		
EVOQUOO5 EVOQUA WATER TECHNOLOGIES, LLC					
17-00513 07/06/17 PUMP STATION BIOXIDE	Open	6,922.18	0.00		
FRANKO2O FRANKLIN-GRIFFITH, LLC					
17-00470 06/26/17 400 WATT LAMPS / PAA OUTLET	Open	82.31	0.00		
17-00533 07/07/17 15 AMP OUTLETS AND COVERS	Open	6.21	0.00		
2. 00333 01/07/21 23 700 0012213 700 001210	open .	88.52	0.00		
GEORGO10 GEORGE & JOANN HARE					
17-00654 08/03/17 SEWER REFUND/168 GLENGARRY LN	Open	95.48	0.00		
GILESOO5 GILES & RANSOME INC.					
17-00425 06/14/17 PARTS/ MATERIALS-TELEHANDLER	Open	197.89	0.00		
GRAINOO5 GRAINGER					
17-00488 06/29/17 HEATER THEROMSTAT, SCREWS	Open	306.93	0.00		
HAWKI015 HAWKINS TECHNOLOGIES, LLC					
17-00638 08/02/17 PROFESSIONAL SERVICES	Open	4,031.50	0.00		
HOOVEOUT TRUCK CENTER					
HOOVEOOS HOOVER TRUCK CENTER	0000	(7.0)	0.00		
17-00445 06/19/17 BLOWER ASSEMBLY FOR 05 VACTOR	open	67.82	0.00		
HORACOO5 HORACE B. & NANCY K. DORON					
17-00651 08/03/17 SEWER REFUND/2507 MARNE HWY	Open	20.85	0.00		
HUBER005 HUBER TECHNOLOGY					
17-00239 05/03/17 MAPLE HEADWORKS RAKE SECTIONS	0pen	5,050.00	0.00		
17-00512 07/05/17 SOLENOID REBUILD KITS	Open _	215.00	0.00		
		5,265.00			
JHBER005 J & H BERGE INC					
17-00388 06/05/17 LAB SUPPLIES AND CHEMICALS	0pen	2,386.77	0.00		

Vendor # Name	Chahua	Amarina	1/2 ² d Amazon	Combinant	D0 T
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
JEFFR005 JEFFREY J. ENGELHARD					
17-00648 08/03/17 SEWER REFUND/14 SHELTER ROC	CK Open	24.41	0.00		
JESCO005 JESCO, INC.					
17-00545 07/13/17 VALVE STEM	Open	12.98	0.00		
17-00550 07/13/17 FILTERS FOR JD BACKHOE	Open	171.48	0.00		
		184.46			
JVSCU005 JVS CUSTOM SPORTWEAR INC					
17-00406 06/08/17 TEE SHIRTS	0pen	1,381.00	0.00		
17-00467 06/26/17 INDIGO BLUE COTTON TEE SHIR	rts Open	159.00	0.00		
		1,540.00			
LENALOO5 LENA LEWIS					
17-00656 08/03/17 SEWER REFUND/75 BEECHNUT CT	Open	32.21	0.00		
LINESOO5 LINE SYSTEMS, INC.					
17-00640 08/03/17 TELEPHONE BILLING	0pen	774.02	0.00		
LOWESOO5 LOWE'S					
17-00416 06/12/17 NUMBER DECALS AND SUPPLIES	Clsd	29.34	0.00		
17-00447 06/20/17 SCREWS, NAILS, DRILL BITS	Clsd	46.95	0.00		
17-00451 06/21/17 BALUSTERS AND WIRE WHEEL	Clsd	94.33	0.00		
17-00452 06/21/17 PLASTIC SHELVING,NOZZLES, H	IOSE CISO	153.71 324.33	0.00		
LOUTHOOF LOUTHER LOUTHING CONTROL					
LOWTH005 LOWTHER'S SERVICE CENTER, INC. 17-00516 07/06/17 CYLINDER HEAD GASKETS- EXMA	PV Onen	54.16	0.00		
17-00310 07/00/17 CILINDER HEAD GASKETS- EARIN	икк орен	J4.10	0.00		
MANSF005 MANSFIELD OIL COMPANY					
17-00570 07/20/17 FUEL PURCHASES/2016 JEEP	0pen	45.62	0.00		
MARKD005 MARK & DONNA M. MATERA					
17-00659 08/03/17 SEWER REFUND/239 COUNTRY CL	.UB Open	25.19	0.00		
MCMAS005 MCMASTER-CARR SUPPLY CO.					
17-00529 07/07/17 MATERIALS AND TOOLS FOR PAA		133.04	0.00		
17-00532 07/07/17 1 1/4"X 1 1/4" FIBERGLASS T	•	79.64	0.00		
17-00535 07/11/17 MEASURING TAPES FOR PAA TOT		57.62	0.00		
17-00541 07/12/17 WATER FILTERS/ WINDSOCK- PA		365.80	0.00		
17-00568 07/19/17 HARDWARE/ MAINTENANCE SUPPL	•	330.79	0.00		
17-00571 07/20/17 BEARINGS AND PLASTIC ROD	Open	220.32 1,187.21	0.00		
MCTI T005 MCTI TCC					
METLIOOS METLIFE 17-00641 08/03/17 8/17 DISABILITY INSURANCE B	SILL Open	7,363.98	0.00		
	F · · ·	- , - • • •			
MGLPR005 MGL PRINTING SOLUTIONS 17-00479 06/27/17 ESCROW FUND CHECKS	Open	124.00	0.00		
11 JUTI J JUJ LI LI ESCRUM FUND CHECKS	open	144.00	0.00		
MIDDL010 MIDDLESEX WELDING SALES	0.00	C1 F0	0.00		
17-00615 07/28/17 CYLINDER RENTAL	0pen	61.50	0.00		

Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
SHOESOO5 MIKES BETTER SHOES					
17-00294 05/16/17 WORK BOOTS	0pen	375.00	0.00		
17-00448 06/21/17 WORK BOOTS	0pen	125.00	0.00		
17-00574 07/21/17 WORK BOOTS - A. YANTIS	Open _	125.00	0.00		
		625.00			
MIRAC005 MIRACLE CHEMICAL COMPANY					
17-00547 07/13/17 HYPO DELIVERY	0pen	2,056.00	0.00		
TOILEOO5 MR. BOB PORTABLE TOILETS					
17-00525 07/06/17 PORTABLE TOILET RENTAL	0pen	184.00	0.00		
17-00624 08/01/17 PORTABLE TOILET RENTAL	Open _	184.00	0.00		
		368.00			
NANCY005 NANCY H. MITCHELL					
17-00657 08/03/17 SEWER REFUND/505 HAMILTON AVE	0pen	29.17	0.00		
NATUROO5 NATURE'S ALLY LLC					
17-00597 07/26/17 SPIDERMITE & BIOSTIMULANT	Open	560.00	0.00		
NEWJE005 NEW JERSEY AMERICAN WATER					
17-00635 08/02/17 NEW JERSEY AMERICAN WATER BILL	0pen	2,094.95	0.00		
ONECA005 ONE CALL CONCEPTS, INC.					
17-00660 08/03/17 MARKOUT REQUESTS FOR MHMUA	0pen	495.00	0.00		
PEACH005 PEACHTREE CONSULTING, LLC					
17-00636 08/02/17 8/17 WEBSITE MAINTENANCE BILL	Open	175.00	0.00		
DENDERORS DENDERORST CALETY FOUTD					
PENDEOO5 PENDERGAST SAFETY EQUIP 17-00424 06/14/17 METER REPAIR	Open	218.55	0.00		
17-00424 00/14/17 METER REPAIR	орен	210.33	0.00		
PENNO005 PENNONI ASSOCIATES, INC.	Onon	E 022 7E	0.00		
17-00603 07/26/17 PERMIT RENEWAL/PAA TRIAL	open	5,023.75	0.00		
PETRO005 PETROCHOICE					
17-00422 06/14/17 OIL FOR GENERATORS, EQUIPMENT	0pen	1,157.00	0.00		
POSTM005 POSTMASTER					
17-00578 07/21/17 MAILING CYCLE "3" BILLING	Clsd	1,807.93	0.00		
PRIMEOO5 PRIMEPOINT LLC					
17-00610 07/27/17 PAYROLL PROCESS 6/1,6/15,6/29	Open	993.50	0.00		
PSEG0005 PSE&G					
17-00618 07/31/17 GAS AND ELECTRIC BILLING	Open	34,560.84	0.00		
PURCH005 PURCHASE POWER					
17-00564 07/19/17 POSTAGE METER REFILL/1 PARK DR	Clsd	1,020.99	0.00		
DAVMOOTS DAVMOND & LORETTA COCTA					
RAYMOO15 RAYMOND & LORETTA COSTA 17-00650 08/03/17 SEWER REFUND/9 ANCHOR COURT	Open	255.81	0.00		
, ,	'				

Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
RAYMOOO5 RAYMOND, COLEMAN, HEINOLD & NO					
17-00630 08/02/17 PROFESSIONAL SERVICES	0pen	3,500.00	0.00		
RICHAOO5 RICHARD A. ALAIMO ASSOCIATES					
17-00627 08/02/17 ENGINEERING SERVICES	Open	16,075.25	0.00		
RIGGI005 RIGGINS INC.					
17-00594 07/25/17 UNLEADED GASOLINE	Open	3,295.00	0.00		
RUBBEOO5 RUBBER SUPPLY COMPANY INC		224.22			
17-00442 06/16/17 4 IN.COLDFLEX HOSE W/COUPLINGS	0pen	804.00	0.00		
RUMSE005 RUMSEY ELECTRIC		201 20			
17-00580 07/21/17 ALLEN BRADLEY PLC MODULES	Open	891.88	0.00		
RUSSE015 RUSSELL REID INC.		4			
17-00599 07/26/17 MAY/JUNE GRIT, TRASH, SWEEPINGS	0pen	1,674.00	0.00		
SANDROOS SANDRA YATES		F0 20	2 22		
17-00655 08/03/17 SEWER REFUND/607 WALDEN WAY	Open	50.20	0.00		
SHERWOO5 SHERWIN-WILLIAMS		40.00			
17-00530 07/07/17 INDUSTRIAL DEGREASER	Open	10.62	0.00		
SMILEOUS SMILES, LLC		20.00	2 22		
17-00646 08/03/17 SEWER REFUND/63 MADISON AVENUE	open	30.00	0.00		
SOUTH030 SOUTHERN REGIONAL EMP BENEFIT					
17-00588 07/25/17 HEALTH INS BILLING/JULY, 2017	Clsd	95,047.00	0.00		
SPRINOO5 SPRINT					
17-00563 07/19/17 PCS CONNECTION CARD/PLANT	Clsd	62.38	0.00		
ADVANO20 STAPLES ADVANTAGE					
17-00413 06/12/17 TONER, FOLDERS	Clsd	295.73	0.00		
17-00539 07/12/17 PAPER TOWELS 17-00540 07/12/17 TONER CARTRIDGES, RUBBER BANDS	Clsd	63.96	0.00 0.00		
17-00340 07/12/17 TONER CARTRIDGES, RUBBER BANDS	CISU	240.93 600.62	0.00		
STATEOO5 STATE OF NEW JERSEY					
17-00565 07/19/17 CATASTROPHIC ILLNESS BILLING	Clsd	88.50	0.00		
STEVE010 STEVEN E. & ELINA MARANZ					
17-00652 08/03/17 SEWER REFUND/19 EASTON WAY	0pen	293.32	0.00		
SUMMI010 SUMMIT WATER NEXUS, MOUNT HOLL					
17-00637 08/02/17 2/17-4/17, 6/17-7/17 BILLING	0pen	65,033.28	0.00		
TOWNS010 TOWNSHIP OF MOORESTOWN					
17-00562 07/19/17 PS @ LAUREL CREEK WATER BILL	Clsd	30.00	0.00		
17-00629 08/02/17 2ND QTR CONSUMPTION REPORT	0pen	<u>274.00</u> 304.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
TRACTOO5 TRACTOR SUPPLY COMPANY					
17-00427 06/14/17 FUEL TANK AND PUMP ON TRUCK 11	Clsd	659.97	0.00		
TRAPROO5 TRAP ROCK INDUSTRIES LLC					
17-00432 06/16/17 BASE ASPHALT / I-2	0pen	55.07	0.00		
17-00435 06/16/17 FABC / I-5 (ASPHALT TOP)	0pen	83.85	0.00		
17-00552 07/14/17 EXCAVATED ASPHALT	0pen	3.20 142.12	0.00		
UNITEO20 UNITED PARCEL SERVICE					
17-00400 06/07/17 SHIPPING CHARGE	clsd	4.77	0.00		
17-00527 07/07/17 SHIPPING CHARGE	Clsd	5.83	0.00		
		10.60			
UNITE025 UNITED RENTALS INC.					
17-00344 05/31/17 ARTICULATING LIFT RENTAL	Open	2,031.45	0.00		
VERIZO15 VERIZON					
17-00496 07/03/17 FIOS INTERNET/300 RANCOCAS RD	clsd	273.04	0.00		
17-00561 07/19/17 FIOS INTERNET & TV BILLING	C1sd	318.97	0.00		
17-00589 07/25/17 FIOS INTERNET/1 PARK DRIVE	Clsd	229.99	0.00		
17-00644 08/03/17 FIOS INTERNET/300 RANCOCAS RD.	0pen	229.99	0.00		
		1,051.99			
VERIZO35 VERIZON WIRELESS					
17-00559 07/19/17 CELL PHONE BILLING	Clsd	376.27	0.00		
17-00643 08/03/17 CELL PHONE BILLING	0pen	165.85	0.00		
		542.12			
VISIO005 VISION SERVICE PLAN					
17-00642 08/03/17 VISION BILLING	0pen	1,349.35	0.00		
WBMAS005 W.B. MASON COMPANY, INC.		222.25			
17-00426 06/14/17 TONER, CLIPS, LASER TABS	Open	232.95	0.00		
WATER010 WATER ENVIRONMENT					
17-00528 07/07/17 MEMBERSHIP RENEWAL	0pen	107.00	0.00		
17-00601 07/26/17 MEMBERSHIP RENEWAL - J. HERVEY	Open	<u>107.00</u>	0.00		
		214.00			
WHARTOO5 WHARTON HARDWARE & SUPPLY					
17-00485 06/28/17 STAINLESS STEEL WIRE ROPE	Open	419.00	0.00		
WILLIO40 WILLIAM IM					
17-00653 08/03/17 SEWER REFUND/15 ADAMS LANE	Open	91.41	0.00		
, ,					
WILLIO25 WILLIER ELEC MTR CO. INC.					
17-00554 07/17/17 BIOAIR BLOWER VFD	0pen	502.25	0.00		
17-00579 07/21/17 BENSHAW VFD KEYPADS	0pen	256.00	0.00		
		758.25			
WOOLSOO5 WOOLSTON COMPANY, INC.					
17-00598 07/26/17 JUNE SLUDGE HAULING FEES	Open	4,975.50	0.00		
		,			

August 3, 2017 03:45 PM

MT. HOLLY MUNICIPAL UTILITIES AUTHORITY Purchase Order Listing By Vendor Name

Page No: 7

Vendor # Name PO # PO Date Desc	cription	Status	Amount	Void Amount	Contract	РО Туре	
XYLEM010 XYLEM WATER SOLU 17-00396 06/06/17 PUMP		Open	1,200.00	0.00			
Total Purchase Orders:	119 Total P.O. Line Iter	ns: 0	Total List Amoun	t: 309,514.	30 Tota	l Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	7-01	298,408.63	0.00	11,105.67	309,514.30
To	otal Of All Funds:	298,408.63	0.00	11,105.67	309,514.30

Α

Total Per Report: \$309,514.30 (A)

Less Sewer Refunds: (\$ 2,184.67) Resolution 2017-70 Less Improvements: (\$ 6,627.75) Resolution 2017-72

Add: Payroll Expense: \$ 297,643.88 Total Operating Expense: \$ 598,345.76

RESOLUTION 2017-70

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.

CERTIFICATION

TOTAL REFUNDS AS PER THE ATTACHED REPORT: \$2,184.67

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 10 th day of August, 2017.
IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA this August 10, 2017.
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 Include Items Without Tracking Id: N

Account Type: G/L

First Encumber Date Range: 07/14/17 to 08/10/17

Account Range: First to Last

Tracking :		•	Description	Change Account	Ougatity		Purch.	First Encumber	Status
P.O. #	Trem	venuor # venuor name	Description	Charge Account	Quantity	Amount	Туре	Date	
SWR REFUNI)								
17-0064		SMILEOO5 SMILES, LLC	SEWER REFUND/63 MADISON AV	ENUE 01-000-2020	1.00	30.00	Other	08/03/17	Rcvd
17-0064	7 1	BRIANO15 BRIAN M. & TIFFANY PAYTON	•		1.00	171.72	Other	08/03/17	Rcvd
17-00648	8 1	JEFFR005 JEFFREY J. ENGELHARD	SEWER REFUND/14 SHELTER RO		1.00	24.41	Other	08/03/17	Rcvd
17-00649	9 1	ANTHO025 ANTHONY & EMILY PORTO	SEWER REFUND/1603 ALBERT S	T. 01-000-2020	1.00	149.52	Other	08/03/17	Rcvd
17-00650	0 1	RAYMO015 RAYMOND & LORETTA COSTA	SEWER REFUND/9 ANCHOR COUR	T 01-000-2020	1.00	255.81	Other	08/03/17	Rcvd
17-0065	1 1	HORACOO5 HORACE B. & NANCY K. DORO	N SEWER REFUND/2507 MARNE HW	Y 01-000-2020	1.00	20.85	Other	08/03/17	Rcvd
17-00657	2 1	STEVE010 STEVEN E. & ELINA MARANZ	SEWER REFUND/19 EASTON WAY	01-000-2020	1.00	293.32	Other	08/03/17	Rcvd
17-0065	3 1	WILLIO4O WILLIAM IM	SEWER REFUND/15 ADAMS LANE	01-000-2020	1.00	91.41	Other	08/03/17	Rcvd
17-0065	4 1	GEORGO10 GEORGE & JOANN HARE	SEWER REFUND/168 GLENGARRY	LN 01-000-2020	1.00	95.48	Other	08/03/17	Rcvd
17-0065	5 1	SANDROO5 SANDRA YATES	SEWER REFUND/607 WALDEN WA	Y 01-000-2020	1.00	50.20	Other	08/03/17	Rcvd
17-0065	6 1	LENALOO5 LENA LEWIS	SEWER REFUND/75 BEECHNUT C	T 01-000-2020	1.00	32.21	0ther	08/03/17	Rcvd
17-0065	7 1	NANCY005 NANCY H. MITCHELL	SEWER REFUND/505 HAMILTON	AVE 01-000-2020	1.00	29.17	Other	08/03/17	Rcvd
17-0065	8 1	ESTATOO5 ESTATE OF PATRICIA KOCHAN	SKI SEWER REFUND/19 QUAIL HOLL	OW 01-000-2020	1.00	915.38	Other	08/03/17	Rcvd
17-00659	9 1	MARKDOO5 MARK & DONNA M. MATERA	SEWER REFUND/239 COUNTRY C	LUB 01-000-2020	1.00	25.19	Other	08/03/17	Rcvd
Bid:		0.00 State: 0.00	Other: 2,184.67 Exe	mpt: 0.00	Total: 14.00	2,184.67			
Total Tra	cking	Ids: 1	Total Qty:	14.00 Total Amour	nt: 2,184.67				
Total Bid	:	0.00 Total State:	0.00 Total Other:	2,184.67	Total Exempt:	0.00			

RESOLUTION 2017-71 A RESOLUTION APPROVING EXPENDITURES FROM THE ESCROW FUND

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

For Engineering Services as of May 3	31, 2017:
Richard A. Alaimo Associates:	\$4,089.28 (per attached report)
	CERTIFICATION
STATE OF NEW JERSEY }	
COUNTY OF BURLINGTON }	SS:
• •	ary of the Mount Holly Municipal Utilities Authority, do hereby of a resolution adopted by the Mount Holly Municipal Utilities the 10 th day of August, 2017.
	Brandy C. Boyington, Secretary

Include Project Line Items: Only P.O. Type: All Range: First to Last

Paid: N Void: N Open: Y Rcvd: N Held: N Aprv: N

Format: Detail without Line Item Notes
Include Non-Budgeted: N

First Enc Date Range: 06/09/17 to 08/10/17
Prior Year Only: N Bid: Y State: Y Other: Y Exempt: Y
* Means Prior Year Line

)# PO Date Vendor			Contract PO Type		First Rcvd	Chk/Voi	Chk/Void	
tem Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date	Invoice	
7-00591 07/25/17 RICHA005 RICHARD A. A	LAIMO ASSOCI	ATES						
1 ENG SVC LAUREL CREEK MEWS Tracking Id: ESCROW	840.00	000000091	P LAUREL CR MEWS	0	07/25/17		097645	
2 ENG SVC A BETTER LUMBERTON LLC Tracking Id: ESCROW	539.28	0000000002	P A BETTER LUMB	0	07/25/17		097646	
3 ENG SVC LENNAR RANCOCAS Tracking Id: ESCROW	720.00	000000108	P LENNAR RAN CR	0	07/25/17		097647	
4 ENG SVC EASTAMPTON PLACE WEST Tracking Id: ESCROW	1,990.00	000000048	P EA PLACE WEST	0	07/25/17		097648	
	4,089.28							

Totals by Year-Fund Fund Description	Fund	Expend Total	Project Total	Total
	7-03	0.00	4,089.28	4,089.28
Total Of	All Funds:	0.00	4,089.28	4,089.28

Totals by Fund Fund Description	Fund	Expend Total	Project Total	Total
	03	0.00	4,089.28	4,089.28
	Total Of All Funds:	0.00	4,089.28	4,089.28

Project Description	Project No.	Project Total
A BETTER LUMB	000000002	539.28
EA PLACE WEST	000000048	1,990.00
LAUREL CR MEWS	0000000091	840.00
LENNAR RAN CR	000000108	720.00
	Total Of All Projects:	4,089.28

RESOLUTION 2017-72

A RESOLUTION APPROVING THE EXPENDITURES FROM THE IMPROVEMENT/REPLACEMENT FUND

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

Improvements (pe	er attached listing)	\$ 6,627.75	
	TOTAL	\$ 6,627.75	
	<u>CERTIFICAT</u>	<u>'ION</u>	
STATE OF NEW JERSEY	}		
COUNTY OF BURLINGTON	:ss }		
hereby certify the foregoing to b	e a true copy of the R	nt Holly Municipal Utilities Authorit esolution adopted by the Mount Holl reof, held on the 10 th day of August, 2	ly
		Brandy C. Boyington, Secretary	

MT. HOLLY MUNICIPAL UTILITIES AUTHORITY All Years w/Perpetual Detail Tracking Id Report by Tracking Id

Page No: 1

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: 07/14/17 to 08/10/17

Include Items Without Tracking Id: N

Account Range: First to Last

Tracking Id Description	1							Purch.	First Encumber	Status
P.O. # Item Vendor # Vendor Name			Description	on	Charge Account	Quantity	Amount	Туре	Date	
RENEWREPLA CAPITAL ITE 17-00627 2 RICHAOO Bid: 0.00)5 RICHARD A	SOLUTION . ALAIMO ASSOCIATE 0.00		PS REPLACEMENT 6,627.75 Exempt:	01-010-6303 0.00 то	otal: 1.00	6,627.75 6,627.75		08/02/17	Rcvd
Total Tracking Ids:	1			Total Qty:	1.00 Total Amount:	6,627.75				
Total Bid:	0.00	Total State:	0.00	Total Other:	6,627.75	Total Exempt:	0.0	0		

REQUISITION FOR PAYMENT OR REIMBURSEMENT FROM RENEWAL AND REPLACEMENT FUND

REQUISITION NO. 2017-72 DATE: August 10, 2017

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	\$ 6,627.75	Garden Street Pump Station Replacement Contract # C2017-10
So that we may effect payment to the above named Payees should be Account #XXXXXXXX007 at Benefit	wired by the Trustee	
Dated:	By:Author	rized Officer
File: Imp Rep Requisition.doc		

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY ENGINEER'S STATUS REPORT Aug.4, 2017

M-0030-0314 Belt Filter Press Installation

The following progress has been made:

1) Contractor was working on curb repairs the week of July 31, 2017.

M-0030-0316 MHMUA WMP Compliance Review

No activity by Alaimo during this time period.

M-0030-0317 Garden Street Pump Station Replacement

Alaimo received MHMUA comments on June 1, 2017. Alaimo to respond to MHMUA comments and submit a proposal to complete the final design.

M-0030-0318 Sanitary Sewer Replacement – Monmouth Road

Meeting was held on January 25, 2017 to plan project. 16-inch sanitary sewer replacement. Alaimo was authorized to complete design on July 13, 2017.

M-0030-0319 <u>High Street Sanitary Sewer Improvements</u>

Alaimo was authorized to complete the design by the MHMUA on May 11, 2017. Alaimo submitted design documents for MHMUA's review on July 7, 2017. Alaimo recived MHMUA comments on Aug 2, 2107. Documents are to be revised. Project to be bid the week of Aug 14, 2017.

M-0031-0210 <u>Eastampton Village II Subdivision</u>

Sanitary sewer mains have been installed and manholes have been set. Alaimo issued a revised performance bond reduction letter on September 13, 2016. Alaimo issued a letter with a revised Punch List on March 28, 2017. Per Alaimo Field Inspection (April 7, 2017), all items on Punchlist have been completed except for as-builts. Performance Bond Reduction letter sent out on April 13, 2017.

M-0031-0213 West Rancocas Redevelopment, Phase 3B

Contractor started installing 10-inch sewer main on August 30, 2016. Work on 6-inch sewer lateral at 48 Levis Drive started on September 1, 2016. Construction site inspection is ongoing. Contractor to continue with 10-inch SDR-35 sewer main installation.

M-0031-0218 Waverly Pointe Subdivision

Contractor has installed all of the 8" SDR PVC sanitary main. Developer has requested a Performance Bond Reduction. As-built drawings were submitted for review on June 5, 2017.

M-0031-0219 Quaker Steak & Lube

Review and comment letter was issued on October 24, 2016 denoting documentation package as "Revise and Resubmit". Received review package on December 20, 2016. Review and comment letter was issued on February 20, 2017. Received revised package on March 13, 2017. Review and comment letter was issued on May 26, 2017. **Key Engineers met with the MHMUA and Alaimo on June 14, 2017 to discuss the specifics on the project.Drawing were submitted for review on July 13, 2107; review and comment letter to be issued;**

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

Alaimo received documentation package on August 23, 2016. Review and comment letter was issued on September 16, 2016. Received revised review package on December 19, 2016. Review and comment letter was issued on January 13, 2017; awaiting revised drawing package.

M-0031-0223 <u>Lennar at Rancocas Creek</u>

Alaimo received documentation package for review on September 19, 2016. Review and comment letter to be issued. A meeting was held on November 18, 2016 with Applicant's Engineer, Bowman Consulting to review MHMUA and Alaimo comments on Specifications and Drawings. Alaimo received revised documentation package for review on February 15, 2017. A meeting was held with the MHMUA on March 1, 2017 to review preliminary comments. Letter sent out addressing contribution to the Garden Street Pumping Station Upgrade on April 13, 2017. **Revised drawings were received on June 27, 2017. Review and comment letter to be issued.**

M-0031-0224 Eastampton Place West

Alaimo received documentation package for review on October 14, 2016. Review and comment letter was issued in December 2, 2016. Additional review and comment letter issued on January 16, 2017, citing that the MHMUA needs to evaluate the upgrade of Garden Street Pumping Station and communicate the costs of these upgrades to the applicant. Letter sent out addressing contribution to the Garden Street Pumping Station Upgrade on April 13, 2017. Review and comment letter was issued on April 20, 2017. Received revised package on July 1, 2017; review and comment letter to be issued.

M-0031-0225 <u>Starbucks – Route 38/Lone Wolf</u>

A meeting was held with the MHMUA and applicant's Engineer, Keith Cahill of Bohler Engineering, on November 18, 2016 to review the various options as presented by the Applicant. Bohler Engineering submitted a Concept Plan for review. Review and comment letter was issued by MHMUA on February 3, 2017. Received review package on July 20, 2107; review and comment letter to be issued;

DJS/dal



SUPERINTENDENT OF OPERATION'S REPORT

FOR

August 10, 2017

PLANT OPERATIONS

- 1. The MONTHLY DISCHARGE MONITORING REPORT summary for July, 2017 is included. There were <u>no violations</u> for the period.
- 2. The YEAR TO DATE CONSUMABLES USAGE REPORT for July, 2017 is attached.
- 3. The **SLUDGE QUALITY** data summaries through July, 2017 are attached. There were no significant changes in sludge quality for the period covered.
- 4. The COLLECTION SYSTEM OPERATIONS report for July, 2017 is attached.
- 5. There was ONE ODOR COMPLAINT received during the period covered by this report.
 - a. The odor complaint was made by the Burlington County Board of Health on behalf of the resident of 2605 Creek Road. There were no odors present when Authority personnel arrived to investigate. The investigating employee spoke with the resident and asked her to call if the odors return.
- 6. The YEAR TO DATE INDUSTRIAL PRETREATMENT ACTIVITIES REPORT summary for July, 2017 is attached.

Respectfully submitted,

Joel L. Hervey Superintendent of Operations

MONTHLY AVERAGE VALUES

			,		_							·		AVERAGE	
PARAMETER	10/16	11/16	12/16	01/17	02/17	03/17	04/17	05/17	06/17	07/17	08/17	09/17	This Reporting Period	Last Reporting Period	Limits
POTW Flow	2.92	2.86	2.98	3.04	2.93	3.02	3.08	3.22	2.95	2.86				2.983	5
CBOD5(influent)	270	302	283	252	308	333	252	364	398	253				266.8	n/a
CBOD5(effluent)	< 2	< 2	< 2	5.3	6.9	3.5	4.2	< 2	< 2	< 2				1.7	15
COD(influent)	1099	1063	972	715	825	941	825	1069	937	681				935.8	n/a
COD(effluent)	43.5	29.6	30.5	42.5	33.6	47.8	30.8	36.7	29.1	40.6				42.5	n/a
TSS(influent)	615	693	613	404	489	785	465	723	596	339				610.1	n/a
TSS(effluent)	2	1.5	3	1	1.5	1.5	3.5	1.5	3.5	1.5				1.8	_ 30
pH(influent-Max)	7	8	7.3	8.1	7.2	7.2	7.1	7.2	7.2	7				8.5	n/a
pH(influent-Min)	6	6.4	6.5	6.6	6.5	6.6	6.4	6.3	5.8	6.1				6.0	n/a
pH(effluent-Max)	7	7	7	7	6.9	6.9	6.7	6.8	6.8	7				7.1	9
pH(effluent-Min)	6.6	6.6	6.7	6.6	6.7	6.4	6.3	6.4	6.4	6.6				6.5	6
Oil & Grease (effluent)	< 2.2	< 2.2	< 2.2	< 2.2	< 2.2	< 2	5.3	< 2.2	< 2.2	< 2.2				1.3	10
SQAR	<u> </u>														
Arsenic	< 12.1	< 11.5	< 13	< 13.1	< 12.8	< 12.6	< 10.6	< 10.8	< 11.1	< 11.8				<12.6	41
Beryllium	< 6	< 5.7	< 6.5	< 6.5	< 6.4	< 6.3	< 5.3	< 5.4	< 5.5	< 5.9				<6.3	n/a
Cadmium	< 3	< 2.9	< 3.2	< 3.3	< 3.2	< 3.1	< 2.7	< 2.7	< 2.8	< 3				<3.1	39
Chromium	22.7	27.1	38.6	40.9	27.8	19.6	19.8	21.7	23.8	28.3				0.00	n/a
Copper	779	853	1360	1410	1000	693	727	779	779	827				0.0	1500
Lead	25.8	32.4	39.4	43.5	34.1	22.5	21.7	22.7	26.7	33.8				0.00	300
Mercury	0.47	0.74	1.2	0.81	1.4	0.49	0.44	0.53	0.38	< 0.29				0.00	17
Molybdenum	< 12.1	< 11.5	15.5	16.1	< 12.8	< 12.6	< 10.6	< 10.8	< 11.1	< 11.8				0.00	75
Nickel	19.3	22.3	24.6	28.6	20.1	16.2	16.7	16.5	16.7	18.3				0.00	420
Selenium	< 30.2	< 28.7	< 32.4	< 32.6	< 32.1	< 31.5	< 26.6	< 27	< 27.7	< 29.6				<31.5	100
Zinc	1420	1800	2170	2380	1790	1110	1230	1410	1200	1400				0.0	2800
Cyanide	N/A	N/A	N/A	1.7	N/A	N/A	N/A	N/A	N/A	N/A				<1.5	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- 2017

Fund		Unit													Actual	Actual	Actual	Projec	ted 2017	2017
Number	Consumable Name	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	180.49	169.37	311.42	285.67	304.14	220.95	175.18						1647.22	235.32	\$983.06	2823.81	\$1,685.25	\$15,000.00
040-6045	Diesel Fuel (gal) Vehicles	1.8109	744.60	645.20	473.70	208.00	1,030.90	785.60	133.10						4,021.10	574.44	\$7,281.81	6,893.31	\$12,483.10	\$11,100.00
020-6044	Diesel Fuel (gal) Gen	1.8109	92.00	52.00	60.00	74.00	257.00	101.00	189.00						825.00	117.86	\$1,493.99	1,414.29	\$2,561.13	\$20,000.00
022-6044	Diesel Fuel (gal) Maple Ave	1.8109	39.00	22.00	53.00	14.00	62.00	50.00	139.00						379.00	54.14	\$686.33	649.71	\$1,176.57	\$5,000.00
020-6107	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)	1.0530	2,352.00	2,016.00	2,156.00	1,876.00	1,848.00	1,876.00	1,820.00						13,944.00	1,992.00	\$14,683.03	23,904.00	\$25,170.91	\$380,000.00
022-6041	Electric (100 kwhr)Maple Ave	1.0530		1,043.11	985.43		726.30	769.99	672.97						4,197.80	839.56	\$4,420.28	10,074.72	\$10,608.68	\$20,000.00
020-6102	Hypochlorite (gal)	1.0280	2,700.00	2,303.00	2,608.00	2,435.00	2,891.00	4,037.00	1,635.00						18,609.00	2,658.43	\$19,130.05	31,901.14	\$32,794.37	\$80,000.00
022-6102	Hypochlorite - Maple Ave	1.0280	11.00	360.00	137.00	302.00	302.00	293.00	340.00						1,745.00	249.29	\$1,793.88	2,991.43	\$3,075.19	\$0.00
020-6105	Lime (lbs)	0.0810	1,050.00	850.00	900.00	800.00	1,450.00	1,050.00	700.00						6,800.00	971.43	\$550.80	11,657.14	\$944.23	\$1,000.00
020-6104	MgOH (gal)	2.2512	1,100.00	1,277.00	1,568.00	1,636.00	2,599.00	2,369.00	1,017.00						11,566.00	1,652.29	\$26,037.38	19,827.43	\$44,635.51	\$60,000.00
020-6046	Natural Gas (ccf)	1.0176	1,083.00	813.00	865.00	124.00	53.00	5.00	5.00						2,948.00	421.14	\$2,999.88	5,053.71	\$5,142.66	\$7,500.00
022-6045	Natural Gas (ccf) Maple Ave	1.0176		75.949	68.790		61.956	7.477	4.273						218.45	43.69	\$222.29	524.27	\$533.50	\$5,000.00
020-6101	Polymer (ibs)	1.2900	1,840.00	1,400.00	1,410.00	1,290.00	1,520.00	1,450.00	1,350.00						10,260.00	1,465.71	\$13,235.40	17,588.57	\$22,689.26	\$55,000.00
020-6103	Sodium Bisulfite (gal)	2.2330	1,814.00	1,677.00	1,830.00	1,852.00	1,820.0	1,743.00	465.00						11,201.00	1,600.14	\$25,011.83	19,201.71	\$42,877.43	\$25,000.00
040-6045	Unleaded-MUA (gal)**	1.7512	3,056.00	591.20	741.30	604.50	3,303.70	2,950.40	552.40						11,799.50	1,685.64	\$20,663.28	20,227.71	\$35,422.77	\$138,900.00
		-												Subtotal			\$139,797.04		\$242,835.55	\$825,500.00
	Collection System Consumat	les																		
040-6104	Bioxide (gals)	2.7200	2,038.70	1,948.50	2,050.40	1,926.50	2,554.40	2,742.10	3,204.10						16,464.70	2,352.10	\$44,783.98	28,225.20	\$76,772.54	\$77,000.00
040-6044	Diesel Fuel (gal) P/S Gen	1.8109	17.30	24.90	28.20	18.20	26.00	22.90	18.20						155.70	22.24	\$281.96	266.91	\$483.38	\$500.00
040-6046	Natural Gas (ccf)	1.0176	80.64	68.00	85.77	46.64	58.00	60.83	29.76				L		429.64	61.38	\$437.20	736.53	\$749.49	\$3,500.00
														Subtotal			45,503.14		78,005.39	81,000.00
														Total			\$185,300.19		\$320,840.94	\$906,500.00

Mount Holly Municipal Utilities Authority Receipt Summary Report for the Period

Report Date: 08/01/2017

7/1/2017 Through 7/31/2017

Page 1

Source Name	Waste Type	Flow, gpd	Total Gallons	Total Tons	No. of Trucks	Average % Solids	Amount Charged
A & L SEPTIC SERVICES	Septage	12169	377,250		73	0.3	\$15,090.00
A-Action Plumbing,Inc.	Septage	32	1,000		1	0.2	\$40.00
Accurate Waste Systems	Septage	226	7,000		1	0.8	\$280.00
BEMS / BIG HILL LANDFILL	Leachate	323	9,998		2	0.2	\$389.92
Burlington County RRF PO# 13-09265	Leachate	22280	690,679		115	0.6	\$12,432.22
Cella's Septic Company	Septage	3584	111,100		26	0.8	\$4,668.10
Colgate-Palmolive Company	Miscellaneous	216	6,700		1	0.1	\$804.00
DREDGE HARBOR BOAT CENTER LLC	Septage	452	14,000		2	0.1	\$560.00
Deckers Septic	Septage	1810	56,100		17	0.4	\$2,244.00
Dey Farms	Miscellaneous	1129	35,000		5	0.2	\$1,750.00
Don E. Miller Cesspool Service	Septage	1548	48,000		12	0.6	\$1,920.00
Drayton	Septage	8077	250,400		59	0.5	\$10,109.60
Drayton Transfer Station	Septage	3665	113,600		26	0.8	\$4,544.00
Fieldsboro	Sludge	161	5,000		1	1.9	\$400.00
GROWS Landfill Stormwater	Miscellaneous	46453	1,440,048		257	0.1	\$26,324.22
Homestead Treatment Utilities, Inc.	Sludge	2310	71,600		12	0.8	\$2,935.60
Laird & Company	Miscellaneous	579	17,935		3	0.6	\$825.01
Mansfield Farms	Sludge	1761	54,600		8	1.0	\$2,238.60
Medford Township STP	Sludge	1355	42,000		6	1.9	\$2,310.00
Mobile Estates of Southampton, Inc.	Sludge	323	10,000		2	1.6	\$800.00
Palmyra	Sludge	629	19,500		3	1.5	\$975.00
Puglisi Egg Farms. Inc.	Septage	968	30,000		5	0.5	\$1,200.00
Russell Reid	Septage	3645	113,000		17	0.1	\$4,520.00
SPRINGFIELD TWP. BD. OF EDUCATION	Sludge	129	4,000		1	1.1	\$320.00
Seneca High School	Sludge	116	3,600		1	1.1	\$306.00
State Environmental Services	Septage	2635	81,700		19	0.5	\$3,268.00
Waste Management/Parklands Landfill	Leachate	1110	34,400		8	0.4	\$860.00

 Total
 Total
 No. of
 Amount

 Gallons
 Tons
 Trucks
 Charged

 3,648,210
 0
 683
 \$102,114.27

YEARLY TOTALS OF COLLECTION SYSTEM WORK

YEAR 2017

	MONTH	IAN	CEB	MAD	ADD	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	TOTAL
	MONTH	JAN	FEB	MAR	APR			<u></u>	AUG	SEP	001	NOV	DEC	
1)	MISCELLANEOUS BEEPER CALL	4	4	7	10	9	7	5						46
2)	MISCELLANEOUS CALLS NOT OURS	1	1	1	3	1	0	4						11
3)	NUMBER OF OVERTIME CALLS	3	2	4	5	5	3	2						24
4)	ACTUAL OTHER BILLABLE MANHOURS	0	0	0	0	0	0	3.5						3.5
5)	NUMBER OF FEET OF PIPE CLEANED	35,111	22,488	21,027	21,210	39,997	39,986	48,093						227,912
6)	MANHOLE OVERFLOW INCIDENTS	0	0	1	1	0	0	0						2
7)	LATERAL INSPECTIONS	2	6	2	4	7	5	4						30
8)	MANHOLE INSPECTIONS	30	19	23	17	14	12	12						127
9)	TOTAL NUMBER OF SERVICE CALLS (STOPPAGE)	15	9	10	9	7	6	6						62
10)	NUMBER OF SERVICE CALLS NOT OUR PROBLEM	15	7	7	8	7	6	6						56
11)	NUMBER OF OVERTIME SERVICE	5	4	3	3	5	1	3						24
12)	NUMBER OF REPEAT SERVICE CALLS **	0	0	0	0	0	0	0						0
13)	NUMBER OF SECOND WATER METER READINGS	5	5	5	26	22	18	18						99
14)	NUMBER OF FEET OF PIPE SMOKE TESTED	0	0	0	0	0	0	0						0
15)	NUMBER OF FEET OF PIPE TELEVISED	1,114	0	0	0	108	0	0						1222
16)	MARK OUT REQUESTS	255	244	337	341	369	393	399						2,338

^{**} SAME MAIN IN A 3 MONTH PERIOD

JULY 2017 COLLECTION SYSTEM COMMENTS

Pump Station	Date	Electrical Maint Required	Mechanical Maint Required	Pumps Clogging	Generator Problems	Alarm System Problems	Miscellaneous
208	7-1-17 Thru 7-31-17		Pump # 2 out of service for repair				
209	7-27-17						Cleaned wet well
215	7-19-17			P-2 clogged. Removed rags from impeller and check valve			7-27-17 Cleaned wet well.
229	6-30-17	Electricians replaced faulty transducer					
H.A.I.	7-26-17						The Hainesport School Pump Station has been decommissioned. They started sending flow by gravity. On 8-2- 17 the force main was cut and capped on Marne Highway.

JULY 2017 COLLECTION SYSTEM COMMENTS

THERE WAS ONE BIOXIDE DELIVERIES MADE IN THE MONTH OF JULY ON 7-5-2017.

PUMP STATIONS	GALLONS
P/S # 15	
P/S # 19	1,128
P/S # 21	389
P/S # 22	
P/S # 24	
P/S # 25	
P/S # 26	549.6
C.O.B	292

THERE WAS 2,358.6 TOTAL GALLONS OF BIOXIDE DELIVERED IN THE MONTH OF JUNE.

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

PUMP STATION	GALLONS	PUMP STATION	GALLONS
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			

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 Pat Mo	cTague	Date: 7/27/2017	Time 9:00	
Caller: Nam Lewis Marino- Burl	Telephone:	(609)265-5575		
Address: 2605 Creek Road		Township Haines	Select check loort odor complain	
ANY ODOR CONTROL COMPLAINT FRO CALL JOEL'S CELL PHONE @ (609) 969	OM SOUTH HUNTER 9-2009 IMMEDIATE	RDON AVENUE IN HAINESPO ELYI	DRT an em	all
Questions to be asked of caller by	MHMUA employ	(ee		
What time did you first detect an odor:	13:00	Do you still smell the odor:	No	
Have you smelled the odor before: Ye	S Where:	Backyard		
	When:	Mostly on weekends		
Is the odor constant or intermittent: Intermi	ittent Descri	ibe the odor: Raw swerage sme		
Caller comments Caller was from Burl Co Hea Road for a sewer smell. Mr Hainesport Mt Laurel Road.	ath Dept. Stated that . Marino stated that h	they received a complaint from ne could smell the odor close to	homeowner @ 2605 Creek intersection of Creek Road an	ıd
If the caller indicates that they no lo	onger detect an c	odor, advise them that v	ve cannot investigate	
an odor complaint unless the odor i	<u>is currently pres</u>	ent. Advise them that it	the odor returns t	
please call back as soon as possible		investigate.		
Name of MHMUA investigator: Jason Corn and	Bob Young	Time investigated: 10:30	Date: 7 /27/2017	
Weather Conditions: N/A		Humidity Level N	<u>/A </u>	
Wind Information: Speed: N/A MP	Direction: N/A	Gusting: N/A	GustingTo: N/A MP	
Did you investigate the complaint: Yes	Did you	detect an odor: No		
If you do not detect an odor, advise	the resident of	that and that they shou	ld call if they detect	
another odor. Do not make any uns	substantiated st	atements.		
lf an odor is detected:			int Current Record	
Did you isolate the source of the odor: No	Did you	speak with the caller: Yes		
What did you tell the caller about your findings:	I spoke to two diffe	erent people regarding this com	plaint via cellphone. The first	person I
What corrective actions, if any are needed:	spoke to was Louise person I spoke to w	e Marino from the bUrlington Co vas Robin Voorhees who lives at cted the Health Department. Be	ounty Health Department. The 2605 Creek Road and was the	e other
The MUMUA received a phone call from Louise a Robin Voorhees who lives at 2605 Creek Road Creek Road and Hainesport Mt. Laurel Road.	Marino of The Burling I. Her complaint was t	gton County Health Department hat she was detecting sewer oc	and they stated they received lors in her yard and around th	d a complaint from
Myself and Bob Young responded to the intersed in the roadway. We did not detect any odors at complaint. He said he did respond on Monday 7- Creek Road and Hainesport Mt. Laurel Road. He find the source of the odor. He did make an insp	either location. I calle -24-17 and detected a also detected an odo	ed Louis Marino to see if the Hea a strong sewage odor on Creek or on Tuesday 7-25-17 in front o	olth department actually invessible to the Road 2 houses down from the factor of Neither defeats the Road Neither defeats	tigated the
The Health department gave me the phone num if she detects any more sewer odors she could c	ber of 2605 Creek Ro all the MUA. We knoc	ad. I told him I would call the reked on the door of 2605 Creek	esident and explain to her our Road but no one was home.	r findings and tha
When I got back to the plant I called Robin who Adam transferred the call and began speaking to	was not home and I have the contract the last th	left a message. She returned m	y call several minutes later an	ıd spoke to Adam
She stated that beginning about 3 weeks ago she and mostly on weekends. Her back yard backs to got her number from the Health Department who of her home or the intersection at Creek Road and the ways at work. She then select if there was an account of the property of the select if there was an account of the select if there was an account of the select if there was an account of the select if the select of the select o	o the Hainesport Indu: o are the ones that co ad Hainesport Mt. Law	istrial Park and the Hainesport R Intacted us. I informed her we d	lailroad is behind her home. I	informed her I

she was at work. She then asked if there was anything noticeable in here yard that would cause odors to be emitted. I told her I saw nothing obvious. She then stated that she believes the odors are coming from Hainesport Railroad since she is detecting them in the back yard. Her neighbors have made daims to her that they have seen portable toilet waste trucks back there and she thinks they are up to no good. I said I have

If the odor is emanat	ting from the plant,	then the source must be	identified and correc	cted:	
ame of Supervisor contacted:	T	Time			
upervisor's response or comme	nts:				
		resident of this and the Healt	n Department Will be n	iouthed.	
			n Department Will be n	iouned.	
			n Department Will be n	iouthed.	
			n Department Will be n	iouned.	
			n Department Will be n	iouned.	
lease write additional information			n Department Will be n	iouned.	

TABLE AR-4 SUMMARY OF IWPT MONITORING PROGRAM

October 2016 through September 2017 POTW: Mount Holly Municipal Utilities Authority

	CATEGO IU		SIGNIF CATEG	ON- FICANT SORIAL Js		FICANT/ OR IUs		HER LATED
	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	3	2	2	2
Number of IUs added to POTW Monitoring Program	0	0	0	0	1	0	0	0
Number of IUs eliminated from POTW Monitoring Program	0	0	0	0	0	0	0	0
Total number of POTW inspections of IUs.		2		0		2		2
Total number of POTW sampling visits to IUs.	3	3	1	0	1 ¹	15 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		0

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

Bulk Wa	ste Monito	ring July, 20	17	
	July	June	October 2016- September 2017	October 2015- September 2016
1. Number of bulk delivery pH, T.S. and sensory checks:	683	832	5,229	5,356
2. Number of bulk delivery SQAR sampling checks:	0	0	0	0
3. Number of bulk delivery conventional pollutant checks:	11	11	99	124
4. Number of bulk septage sources:	12	15	20	20
5. Number of bulk sludge sources:	8	7	13	10

Sampling (July): Dey Farm Inspections (July): None

TABLE AR-7 Mount Holly Sewerage Authority NJPDES 0024015 SUMMARY OF VIOLATIONS OF LOCAL, STATE, AND FEDERAL PRETREATMENT REGULATIONS July, 2017

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
GROWS Stormwater	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
Monmouth County Reclamation	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

Administrative Order, Administrative Consent Order, or Judicial Consent Order Violations AO

SE

Spill/Emergency at Discharger
Number of Facilities that are Significant Non-Compliers
Number of Facilities Convicted of Criminal Conduct SN CC

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

July, 2017

		Administrative Legal/Judicial																
FAC Name	NV	CS	AM	AR	W	AS	sc	0	ı	CA	СР	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
GROWS Stormwater	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
Monmouth County Reclamation	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

August 3, 2017 MHMUA STATUS REPORT

Safety Director and Special Projects

MONTHLY UPDATES June and July 2017

These fields are to remain blank or the words "no change in status" if progress has not been achieved since the previous report.

- <u>Developed a Human Resources Information Folder available to all employees</u>: Six chapters were completed with links to the EPL, Collective Bargaining Agreements, Policy & Procedures, Benefits, Health & Safety Related, etc. both as an Adobe and Word document and posted to the S drive in December and January. The information has been recently referenced several times to assist employees and plant management with specific issues.
- <u>Electronic Records Imaging and Information Management System</u>: No work was completed on this task after computer access was terminated on June 5, 2017. At last count, over 130,117 images have been scanned since the scanner was activated on February 3rd. Records review and scanning will begin again on staggered intervals so other projects can be completed and regulatory issues properly addressed.
- MHMUA Fueling System: All information sent to the office in October/November 2016. Provided background information to Adam pertaining to establishing a swipe card system to obtain fuel for vehicles (August 3rd targeted for switchover), availability of aboveground fuel tanks for refueling of yard vehicles and NJDEP air permitting requirements for fuel tanks under 2000 gallon capacity. At Adam's request, reviewed information submitted by vendor for combination fuel tank for Rancocas Road.

Because of computer lockout <u>June 5th – July 20th</u>, most of the following tasks were performed using a combination of flash drives, my personal laptop and the conference room computer.

- <u>Safety Committee Scheduled Meeting Highlights and Upcoming Meeting Dates</u>: The Committee met on Tuesday June 13th with minutes for same processed and emailed to members on June 22nd. The Committee is scheduled to meet again on Tuesday, August 15, 2017.
- Peracetic Acid (PAA) Trial: Researched required personal protective equipment compatible with the PAA and assisted with ordering. Developed a training program for employees covering safety, material handling, storage and spill/leak response specific to the PAA and provided seven programs across all shifts. Assisted with and observed the change-out of the first PAA totes and provided a report on same to Joel, Adam and Dave for review and consideration for additional safety procedures for the next tote change-out.
- Right-To-Know: The annual chemical inventory was completed that included updating the Excel facility inventory spreadsheets, obtaining updated Safety Data Sheets, scanning and inputting the information into the NJDOH Right-To-Know database. All updates were completed, certified and filed with the NJDOH by July 6, 2017. The plan is to create a searchable folder of MSDS/SDS on the shared drive accessible to all personnel. This is in addition to the binders of MSDS/SDS that the NJDOH still requires be maintained in each facility.
- <u>Safety Equipment</u>: Updated and/or replacement safety equipment and first aid supplies were ordered and were distributed as needed.
- Emergency Response and Action Plan Completed a complete overhaul of the program including updated contact information, revised Emergency Action Plans and forms. A copy was sent to Joel and Adam for review. Once reviewed, the table of Contents will be finalized and employee training completed.
- Air Permit Compliance Inspection Martchela Popova, Compliance and Enforcement for the NJDEP completed the aforementioned inspection on July 14th and 18th. Ms. Popova completed a detailed review of all air permits for both treatment facilities. She reviewed and was provided with copies of from the Authority's recordkeeping (hard copy and database), maintenance information, and other related files. She also completed a physical inspection of the Rancocas Road facility. Ms. Popova identified one item pertaining to the 1000 KW generators at both facilities. It appears the formula used to determine the potential to emit for both was incorrect as both were calculated a 75% load and not 100% load. She reviewed the formula with all present and will be reviewing the oversight with her super visor to see if the existing permits will need to be canceled and new ones issued or if the permits will be allowed to run through expiration and then amended at renewal. As a result of the inspection, we are assembling all the various information folders and files pertinent to the air permits into one folder on the shared drive for ease of access. Ms. Popova's report is pending.

- Burlington County Health Department Completed an air permit inspection of the generator at the Crispen Road Pump Station. The inspector requested and received similar information to that requested by the NJDEP. The County's report is pending.
- Generator B The coolant pump for generator B needed to be replaced. Because of the generator's age, a replacement was not readily available and was ordered. A portable generator was rented as a temporary means of emergency power in place of generator B. The required Initial Notification to Temporarily Replace Permitted Source Operations was filed with the NJDEP for the time the rental was on site and required the Final Notification form was also filed when the rental was removed and generator B placed back in service.
- <u>Training</u>: In addition to the Peracetic Acid training, New Employee Orientation and 5 new employee training programs were conducted. Six Bloodborne/Waterborne Pathogens programs are scheduled for early August.

QUARTERLY UPDATES - "no change in status" ANNUAL UPDATES

NJUA JIF

- Still waiting for the 2016 SIP Award Plaque that was mailed by PERMA so it can be added to the perpetual Safety Incentive Program participation plaque for achievement in the JIF Safety Incentive Program.
- Submitted the 2017 semi-annual report highlighting activity during the first six months of 2017 towards completion of the Safety Incentive Program. As I am not permitted to attend the JIF Executive Safety Committee meetings, training programs or participate in other JIF activities that account for a majority of the SIP credits, it will be difficult for the Authority to achieve the required credits to qualify for the 2017 SIP. However, I will be working with the Authority Safety Committee and Department Supervisors to make sure the Authority makes every effort to remain in compliance with the JIF Safety Program requirements.
- o Robert Holwitt of J A Montgomery will be onsite on Wednesday, August 7th to perform a JIF inspection of various facilities (yet to be determined)
- EXIGIS Assisting Brandy with the annual property & liability insurance update for the MEL/JIF

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY BANK BALANCE REPORT JULY 31, 2017

<u>REGISTRATION</u>		<u>AMOUNT</u>	
MHMUA Escrow Account	\$	227,474.95	
MHMUA Self Insured UE Fund	\$	41,878.71	
MHMUA Payroll	\$	9,893.69	
MHMUA Operating Fund	\$	377,831.95	
MHMUA Trustee Deposit Account	\$	930,057.04	
MHMUA FSA Account	\$	4,908.40	
	\$	1,592,044.74	
Debt Service Reserve	\$	3,908,431.07	In Trust
Revenue Fund	\$	2,324,442.75	In Trust
Renewal & Replacement	\$	7,976,713.59	In Trust
Debt Service Fund	\$	2,814,410.80	In Trust
	\$	17,023,998.21	
	MHMUA Escrow Account MHMUA Self Insured UE Fund MHMUA Payroll MHMUA Operating Fund MHMUA Trustee Deposit Account MHMUA FSA Account Debt Service Reserve Revenue Fund Renewal & Replacement	MHMUA Escrow Account \$ MHMUA Self Insured UE Fund \$ MHMUA Payroll \$ MHMUA Operating Fund \$ MHMUA Trustee Deposit Account \$ MHMUA FSA Account \$ \$ Debt Service Reserve \$ Revenue Fund \$ Renewal & Replacement \$	MHMUA Escrow Account \$ 227,474.95 MHMUA Self Insured UE Fund \$ 41,878.71 MHMUA Payroll \$ 9,893.69 MHMUA Operating Fund \$ 377,831.95 MHMUA Trustee Deposit Account \$ 930,057.04 MHMUA FSA Account \$ 4,908.40 \$ 1,592,044.74 Debt Service Reserve \$ 3,908,431.07 Revenue Fund \$ 2,324,442.75 Renewal & Replacement \$ 7,976,713.59 Debt Service Fund \$ 2,814,410.80

Debt Service payn	nent August 1, 2017:	DEBT SERVICE SCHEDULED PA	TS (P&I) FOR 2017:	NJEIT FEES		
			Due 2.1.17	\$	333,369.34	18,960.00
Total Debt Payment 8/1/2017	\$	1,284,872.61	Due 6.1.17	\$	453,012.51	
Balance 6/30/2017	\$	2,814,410.80	Due 8.1.17	\$	1,265,912.61	18,960.00
			Due 12.1.17	\$	1,368,012.51	
Debt Service (Required)/Available	\$	1,529,538.19		\$	3,420,306.97	

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY SCHEDULE OF INTEREST INCOME FOR THE YEAR 2017

BANK ACCOUNTS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
REVENUE - TRUSTEE ACCT	130.56	92.97	99.59	78.07	73.26	54.06	68.18						596.69
OPERATING	50.44	55.37	51.77	55.87	45.65	39.37	40.61						339.08
ESCROW	22.29	19.68	21.08	20.19	20.36	18.90	19.42						141.92
UNEMPLOYMENT	3.19	2.93	3.33	3.28	3.45	3.38	3.54						23.10
PAYROLL	2.72	2.71	3.03	4.83	3.15	3.25	2.39						22.08
FSA ACCOUNT	0.43	0.36	0.40	0.39	0.40	0.37	0.40						2.75
REVENUE FUND (Trust Acct)	14.54	13.89	11.05	106.92	273.26	321.99	524.92						1,266.57
DEBT SERVICE RES. (Trust Acct)	1.99	5,626.14	-	3,231.25	40,231.19	1,175.45	0.14						50,266.16
DEBT SERVICE (Trust Acct)	-	5.53	10.58	128.15	361.64	435.75	631.44						1,573.09
RENEWAL & REPLACEMENT (Trust Acct)	31.20	31.20	28.18	272.98	667.41	896.22	1,650.34						3,577.53
TOTAL INTEREST	\$257.36	\$5,850.78	\$229.01	\$3,901.93	\$41,679.77	\$2,948.74	\$2,941.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,808.97

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY SCHEDULE OF CASH IN/OUT FOR THE YEAR 2017

SOURCE OF INCOME	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
METER SERVICE	1,382,217.31	1,087,565.04	1,015,712.86	1,088,957.41	900,290.80	747,870.51	1,163,769.87						7,386,383.80
CONNECTION FEES	37,110.00	37,077.18	97,829.51	80,883.00	182,268.00	103,584.00	15,192.00						553,943.69
SLUDGE/SEPTAGE/LEACH.	86,926.96	50,127.34	64,797.01	88,928.46	96,276.54	82,418.07	144,517.31						613,991.69
TOTAL GAS	8,067.86	3,850.30	3,786.71	3,821.29	4,846.55	4,613.12	4,336.08						33,321.91
ACCOUNTS RECEIVABLE - O/S	-				1,020.81	291.66	4,110.60						5,423.07
MISCELLANEOUS	5,784.80	14,216.57	6,061.16	64,938.51	9,337.49	12,025.92	4,522.82						116,887.27
INTEREST INCOME	257.36	5,850.78	229.01	3,901.93	41,679.77	2,948.74	2,941.38						57,808.97
TOTAL CASH IN	1,520,364.29	1,198,687.21	1,188,416.26	1,331,430.60	1,235,719.96	953,752.02	1,339,390.06	-	-	-	-	-	8,767,760.40
CHECK REGISTER	(253,582.14)	(457,793.47)	(407,843.30)	(395,418.67)	(372,827.48)	(370,252.50)	(303,405.35)						- (2,561,122.91)
PAYROLL	(288,952.22)	(253,968.38)	(264,077.15)	(718,162.36)	(257,466.97)	(402,550.18)	(278,112.83)						(2,463,290.09)
BOND/LOAN PRINCIPAL	-	(145,844.34)	-	(710,102.50)	(237,400.37)	(402,330.10)	(270,112.03)						(145,844.34)
BOND/LOAN INTEREST	-	(187,525.00)	-			(453,012.51)							(640,537.51)
BOND/LOAN FEES		(18,960.00)	-										(18,960.00)
TOTAL CASH OUT	(542,534.36)	(1,064,091.19)	(671,920.45)	(1,113,581.03)	(630,294.45)	(1,225,815.19)	(581,518.18)	-	-	-	-	-	(5,810,794.85)
DIFFERENCE (IN/OUT)	\$ 977,829.93	\$ 134,596.02	\$ 516,495.81	\$ 217,849.57	\$ 605,425.51	\$ (272,063.17)	\$ 757,871.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,956,965.55