

Minutes of the Regular Meeting of the Pine Hill Borough Municipal Utilities Authority held Wednesday, **August 21, 2019** at 7:30 pm at the PHBMUA Building, 907 Turnerville Road, Borough of Pine Hill, County of Camden, State of New Jersey.

Mr. Buscher called the meeting to order with the Pledge of Allegiance to the Flag and the reading of the Open Public Meeting Act.

Roll Call:

Present: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz, Mrs. Burke

Absent: Mr. Hassett

Also in attendance was Debra Corson, Executive Director; Mr. Toal, Operations Manager; Mr. Chris Long, Solicitor; and Mr. Hugh Dougherty, Engineer

Mr. Buscher gave the floor to Mr. John Helbig who is on the agenda. Mr. Helbig is a licensed planner with the State of New Jersey. He represents the Garden State Council of the Boy Scouts of America. Mr. Helbig provided handouts for his presentation for the Boy Scout Reservation in Pine Hill including a 2015 Digital Ortho Imagery and a Zoning Map. He is conducting a feasibility study for the property and inquired as to whether or not the Authority would provide water and sewer. Mr. Dougherty explained that the Authority has no capital projects in mind to extend water or sewer so that would be totally on the developer. The developer would front the money and then be partially reimbursed through a recapture agreement. Mayor Green confirmed there is a planning board meeting scheduled for next month. Mr. Helbig thanked the Board for its time and attention.

Mr. Knott made a motion to open the floor to the public, seconded by Mr. Shultz. On voice vote, motion carried. There was no one in the audience to address the Board.

Mr. Shultz made a motion to close the floor to the public, seconded by Mr. Knott. On voice vote, motion carried.

Minutes:

Mr. Green made a motion to approve the minutes of the July 17, 2019 meeting, seconded by Mr. Knott. There were no questions regarding the meeting minutes. All were in favor of approving the minutes.

Correspondence:

1. From Eric Quinn re: Request to Close Escrow Account
2. From Pennoni re: T-Mobile Mt Clement Tank 2nd Project Review No.2
3. From John Helbig re: PH Scout Reservation-Utilities Availability-Development Assessment
4. From Tom Hassett re: Hydrant Markers
5. From NJUA JIF re: Agreement to Renew Membership
6. From AEA re: Request to Vote No to Senate/Assembly Bills
7. From Walter Davis re: OPRA Request
8. To 3rd Ave Property Owners re: Letters sent re: Water Main Extension
9. From Debra Corson re: Response to OPRA Request

The Board reviewed the Correspondence.

Mr. Long explained #6: the Senate and Assembly bills will eliminate public vote, and he advised adoption of resolution to oppose the new law. Mrs. Corson confirmed the letters sent for 3rd Ave and that no response from any was received. The MUA installed the hydrant today. Mr. Toal said we will possibly use a trench box 3/5'-4', and over excavate and taper slopes for safety. Discussion on various correspondence including EMEX reverse energy auction and Hydrant markers. We will check with Fire District for help with cost of markers.

Mr. Shultz made a motion to approve the correspondence, seconded by Mr. Odenath. All were in favor.

Engineers Report:

I. Active Projects

1. Generator at Turnerville Road Plant (PHMUX 18002)
 - a. Awarded Base Bid Only to G&G Electrical Contractors, Inc., \$144,600.00.
 - b. Notice to Proceed issued November 29, 2018; Contract end date October 25, 2019.
 - c. Construction underway; Well Generator Installed; Garage Generator end of August.
 - d. Additional work approved for Well motor starter.
 - e. Total Contract with additional work; \$152,514.73.
2. Various Water Projects for NJIB Loan
 - a. Asset Management Plan (PHMUX 18007)
 - 1) Plan provided to MUA (available to view on I-Pad); Implemented April, 2019.
 - b. Erial Road Waterman Rehab
 - 1) Echologics Report: no leaks.
 - 2) County project: remainder of Erial Road.
 - 3) Approximately sixty (60) water service replacements.
 - 4) 4,400 LF of ACP water main suspected to be in "poor" condition.
 - 5) 2,800 LF of CIP water main suspected to be in need of rehabilitation.

- 6) 2020 Construction.
- c. Branch Avenue Fire Flow and 3rd Ave Loop
 - 1) MUA to install watermain at 3rd Avenue (July/August).
 - 2) Pennoni staked out ROW.
 - 3) PRV design by Pennoni.
 - 4) 2020 Construction.
- d. New Well and Well 6 & 7 Decommissioning
 - 1) NJDEP inspection.
 - 2) Abandon Wells.
 - 3) Must construct new well to maintain Firm Capacity.
 - 4) 2021 Construction.
- e. Loan
 - 1) Local Finance Board funding.
- 3. Water Allocation Permit
 - a. Permit Renewal issued February 22, 2018.
 - b. DRBC Water Audit Submitted March 27, 2019.
- 4. Map Updates
 - a. 2018 updates Pennoni proceeding.
 - b. Awaiting MUA markups.

II. Other Projects

- MUNA Center House of Worship (site of former St. Edward's School)
 - a. Approved by Planning Board.
- 2. Pine Valley Developers Use Variance
 - a. Submitted use variance application for 91 units to Planning Board.
- 3. Branch Avenue Self Store (Former Callahan Nursery)
 - a. Easement available for 3rd Avenue watermain.
- 4. Carl Pursell- 121 Berlin-Cross Keys Road
 - a. Connection for office/warehouse buildings.
 - b. Recapture Agreement for Amboy Bank.
- 5. Gary Shuhart- 129 Berlin-Cross Keys Road
 - a. Connection for office/warehouse.
 - b. Recapture Agreement for Amboy Bank.
- 5. Amboy Bank/Foxmoor (Townhomes) (PHMU 1202)
 - a. Amboy Bank approved to construct 85 Townhomes.
- 6. "Pine Hill Partners" (Lakes at Pine Hill) (PHMU 0612)
 - a. Pennoni issued bond release recommendation (release not recommended).
- 7. Annual Water Bond Trustee Report
 - a. 2018 report issued January 31, 2019.
- 8. Tank Antenna
 - a. ATT: Mt Clement.
 - b. ATT: Turnerville.
 - c. Cellco/Verizon: Mt. Clement.
 - d. Cellco/Verizon: Turnerville.
 - e. T-Mobile/MetroPCS: T-Mobile on Mt Clement 2nd request for antenna (New request).
 - f. T-Mobile/MetroPCS: Turnerville (New request).
 - g. Sprint: Mt. Clement.
 - h. Ham Radio Operator Antenna: Turnerville.
- 9. Maintenance Bonds
 - a. Madison Avenue expires October 31, 2019.
 - b. Cloverdale-Erial Road Watermain Rehab expires October 17, 2019.
- 10. Third Fairway (Trump Philadelphia)
 - a. One-year TWA permit extension request.

Mr. Dougherty explained the Turnerville plant emergency generator contract extension is through October 25, 2019, but the garage generator should be up and running the end of August, and then the change order for the well generator. Regarding the Erial Rd water main rehab project, Mr. Dougherty has preliminary plans to supply homeowners during the construction project. The Local Finance Board – Mrs. Corson stated the meeting was cancelled and rescheduled for August 22, 2019 and they will send resolution when approved. Mrs. Corson will schedule a meeting prior to bonding. She sent email to Kevin V -Once funding is in place they will start. Mr. Dougherty anticipates an October bid, a November award, and start of construction in December or January. Focus still on Erial Road. Permitting is still needed for wells. Carl Pursell is purchasing additional properties on Cross Keys Road and most likely for warehouse purposes not housing. Changing of usage will change capacity.

Mr. Knott made a motion to accept the Engineer's Report, seconded by Mr. Odenath.
On voice vote, motion carried.

Solicitor's Report:

Mr. Long stated his items for tonight's meeting have already been discussed.

Operation Manager's Report:

Mr. Toal addressed questions from the Board. He eliminated the old hydrant, put valve in 1st to avoid shutting off 45 homes instead of 8. We have a hydrant replacement program in place that is part of the budget. As of today we have replaced 41 hydrants with storz connections. Storz connections provide easier access. Valves, dead end loops and hydrants are part of the asset management plan.

Mr. Odenath made a motion to approve the Operation Manager's Report, seconded by Mr. Knott.
On voice vote, motion carried.

Executive Director's Report:

Mrs. Corson stated that she has already reported on her items during the meeting. She confirmed that the Boy Scout Reservation property receives water from Clementon and Sewer connection with Berlin.

Mr. Knott made a motion to accept the Executive Director's Report, seconded by Mr. Shultz.
On voice vote, motion carried.

Board Members:

Mr. Green asked Mr. Long to provide him with a copy of the resolution pertaining to the Senate Bill/Assembly Bill that was discussed.

Mr. Shultz stated that he is moving and is resigning from the Board. September meeting will be his last.

Mr. Odenath asked about the former St. Edwards School building. Mr. Green explained that it will not be a school but instead a place of worship and will be making repairs and put in curbing.

New Business:

None

Old Business:

None

Resolutions:

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
RESOLUTION #19-85**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority is presently holding funds for Pine Hill Development LLC (Third Fairway-Trump) who has requested that the account be closed and the funds be returned as the project has been completed; and

WHEREAS, there are no outstanding invoices for any professional services and no additional professional services are required.

NOW, THEREFORE BE IT RESOLVED by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority that for the above stated reason, Pine Hill Development LLC Escrow Account is hereby closed and any funds remaining in said Account are hereby authorized to be refunded to the applicable Developer.

Mr. Knott made a motion to approve the Trump escrow account closing, seconded by Mr. Odenath.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
Authorizing The Purchase Of Electricity Supply Services
For Public Use On An Online Auction Website
RESOLUTION #19-86**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority ("PHMUA" and/or "Authority") has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Authority; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the PHMUA will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Pine Hill Borough Municipal Utilities Authority that the Chairman, Executive Director and/or her designee of the Pine Hill Borough Municipal Utilities Authority be and hereby is authorized to execute on behalf of the Authority, in the

sole discretion of the PHMUA, any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

Mr. Green made a motion to approve the Online Energy Auction, seconded by Mr. Odenath.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE
NEW JERSEY UTILITY AUTHORITIES JOINT INSURANCE FUND
RESOLUTION # 19-87**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority (“PHMUA” and/or “Authority”) is a member of the New Jersey Utility Authorities Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Authority and the Fund; and

WHEREAS, the Authority desires to renew said membership:

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Pine Hill Borough Municipal Utilities Authority as follows:

1. The Pine Hill Borough Municipal Utilities Authority agrees to renew its membership in the New Jersey Utility Authorities Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby is authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the New Jersey Utility Authorities Joint Insurance Fund evidencing the Authority’s intention to renew its membership.

Mr. Green made a motion to approve the Renewal Membership in NJUA JIF, seconded by Mr. Knott.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**Pine Hill Borough
Municipal Utilities Authority
Resolution #19-88**

RESOLUTION OF PINE HILL BOROUGH MUNICIPAL UTILITIES AUTHORITY TO CALL UPON THE NEW JERSEY LEGISLATURE TO REJECT SENATE BILL 3870 AND ASSEMBLY BILL 5391

Whereas, the mission of Pine Hill Borough Municipal Utilities Authority is to provide safe, reliable and cost-effective sewer service to our community; and

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

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

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

Whereas, Senate Bill 3870 AND Assembly Bill 5391 permit approaches to valuation of a sewer system that will unfairly inflate the sales price and burden ratepayers in the selling community and elsewhere in the State with paying for inflated cost; and

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

Whereas, Senate Bill 3870 AND Assembly Bill 5391 discourage municipalities from fully exploring the viability of other approaches to owning and maintaining a sewer system which may be less burdensome to ratepayers, such as continuing to own and operate the sewer system, regionalizing with other public units, entering into shared services agreements, or entering into a sales agreement with other public agencies such as authorities; and

Now Therefore Be It Resolved that Pine Hill Borough Municipal Utilities Authority calls upon all Members of the New Jersey Senate and Assembly to protect the best interests of ratepayers and preserve, for the public good, public ownership and operation of sewer systems to vote “no” on S3870/A5391.

Mr. Odenath made a motion to approve the Rejection of Senate/Assembly Bills, seconded by Mr. Knott.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath

Nays: None

Abstain: Mr. Shultz

**PINE HILL BOROUGH
MUNICIPAL UTILITIES AUTHORITY
RESOLUTION #19-89**

WHEREAS, the Pine Hill Borough Municipal Utilities Authority (“PHMUA”) participates in the Camden County Cooperative Program for the purchase of various office supplies; and

WHEREAS, Camden County Board of Chosen Freeholders adopted a Resolution on August 15, 2019 authorizing award of contracts by and between the County of Camden Cooperative Members and various approved vendors; a six month contract commencing September 1, 2019 through February 28, 2020 and provided for an additional six month option with various vendors for Copy, Computer Paper and Envelopes, said Resolution attached hereto and incorporated by reference herein; and

WHEREAS, the Commissioners for the Pine Hill Borough Municipal Utilities Authority desire to take advantage of these contracts; and

NOW, THEREFORE BE IT RESOLVED by the Chairman and Commissioners of the Pine Hill Borough Municipal Utilities Authority that it hereby authorizes and approves a contract with the various vendors for Copy, Computer Paper and Envelopes for a six month period commencing September 1, 2019 through February 28, 2020.

Mr. Knott made a motion to approve the CC Co-Op contract for office supplies, seconded by Mr. Green.

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**WATER
RESOLUTION #19-90**

BE IT RESOLVED BY THE PINE HILL BOROUGH MUNICIPAL AUTHORITY that the following accounts be adjusted for billing:

4129000-7	522 Renaissance Dr	\$ 35.00	Turn on Fee Waived
3337000-1	23 Richards Ave	\$.60	Resolution for Penalty
3953000-0	17 Gristmill Lane	\$ 38.50	Resolution for leaky meter (10T)
4127000-19	335 Renaissance Dr	\$ 18.33	Res Dbl Billed Final
4130000-1	611 Renaissance Dr	\$ 18.33	Res Dbl Billed Final
4204000-0	M4 Rembrandt Ct	\$ 23.13	Res Dbl Billed Final
4152000-0	F2Renaissance Dr	\$ 18.33	Res Dbl Billed Final

Mr.Green made a motion to approve the Water Billing Adjustments, seconded by Mr. Shultz

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**SEWER
RESOLUTION #19-91**

BE IT RESOLVED BY THE PINE HILL BOROUGH MUNICIPAL AUTHORITY that the following accounts be adjusted for billing:

3337000-1	\$.04	23 Richards Ave	Resolution for Penalty
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Mr. Knott made a motion to approve the Sewer Billing Adjustments, seconded by Mr. Odenath

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

**Water Operating
Revenue Resolution #19-92**

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

MC8383	3.02	Xerox Corp	Supplies - Office
MC8384	13,747.51	Amerihealth Ins	Health Insurance
MC8385	208.39	BMEU Clerk, Deptford USPS	Supplies - Office
8387	8,124.33	Atlantic City Electric	Utilities - Operating
8388	105.25	Acme Uniforms	Supplies - Operating
8388	27.75	Acme Uniforms	Supplies - Office
8389	53.00	AllBrand Supply	Supplies - Operating
8390	13,747.51	Amerihealth Ins	Health Insurance
8392	34.39	Billows Electric Supply	Supplies - Office
8393	28.16	Mabel Borovkoff	Health Insurance
8394	121.14	Casa Payroll Service	Supplies - Office
8395	140.00	C&C Computer Design	Supplies - Office
8396	147.97	Comcast	Supplies - Office
8397	1,018.00	Core & Main LP	Supplies - Operating
8398	100.00	Debra Corson	Miscellaneous - Office

8398	23.25	Debra Corson	T/E - Admin.
8399	197.16	Courier Post	Supplies - Office
8400	160.00	Coverall of Philadelphia	Supplies - Office
8401	33.59	Joseph Donohue	Health Insurance
8401	91.83	Joseph Donohue	Supplies - Operating
8402	870.00	Eurofins QC	Laboratory Testing
8403	12.50	FlexFacts	Supplies - Office
8404	20.00	Flowers & Gifts	Supplies - Office
8405	17.11	Patricia Garvey	T/E - Admin.
8406	754.27	Township of Gloucester	Automotive Expense
8407	30.00	Thomas Hassett	Health Insurance
8408	30.00	Heritage Business System	Supplies - Office
8409	337.31	Horizon BC/BS	Health Insurance
8410	19.82	Matthew Hufner	Health Insurance
8411	21.56	John Toal (Petty Cash)	Supplies - Operating
8412	2,443.00	Kennedy Marketing	Supplies - Operating
8413	15.00	NJ League of Municipalities	Supplies - Office
8414	120.06	Live Message America	R/M - Office
8415	516.50	Wade, Long Wood & Long	Legal Fees
8416	33.00	Lethal Pest Solutions	R/M - Office
8417	72.29	Mechanics Auto Parts	Automotive Expense
8418	1,826.72	Miracle Chemical	Chemicals
8419	92.31	National Paving	Supplies - Operating
8420	78.87	Nextel/Sprint	Telephone - Operating
8420	34.17	Nextel/Sprint	Supplies - Operating
8421	20,362.24	New Jersey American Water	Water Agreements
8422	50.01	One Call Concepts	R/M - System
8423	412.50	Parkery McCay	Legal Fees
8424	3,098.16	Pennoni Associates	Engineer Fees
8425	32.73	Patricia Garvey	Supplies - Office
8426	933.84	Pine Hill Auto Repair	Automotive Expense
8427	340.10	Pine Hill Hardware	Supplies - Operating
8428	1,147.45	Joseph G Pollard	Supplies - Operating
8428	332.61	Joseph G Pollard	Chemicals
8430	3,528.00	Rio Supply	Meters/Connections
8431	240.00	Rutgers Cont Prof Educ	T/E - Operating
8432	45.80	Sams Club	Supplies - Operating
8432	26.22	Sams Club	Supplies - Office
8433	36.22	South Jersey Gas	Utilities - Office
8433	36.22	South Jersey Gas	Utilities - Operating
8434	45.56	George Smith	Health Insurance
8435	100.00	Treasurer, New Jersey State	T/E - Operating
8436	9.00	John Toal	Health Insurance
8437	321.36	Verizon Inc	R/M - System
8438	29.59	Deborah Warrington	Health Insurance
8439	458.11	Water Works Supply	Supplies - Operating
8440	2.84	Xerox Corp	Supplies- Operating

Water Renewal & Replacement

Revenue Resolution #19-93

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

8424	74.00	Pennoni Associates	Branch Ave PRV- Engineering
8424	137.50	Pennoni Associates	NJIB Loan Appl - Engineering
8424	521.13	Pennoni Associates	Generator - Engineering
8424	893.50	Pennoni Associates	PRM Backup/Capp - Engineering

Mr.Green made a motion to approve payment of the Water Bills, seconded by Mr. Knott
 Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz
 Nays: None
 Abstain: None

**Sewer Operating
 Revenue Resolution #19-94**

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

MC8383	3.02	Xerox Corp	Supplies - Office
MC8384	9,165.00	Amerihealth	Health Insurance
MC8385	208.38	BMEU Clerk, Deptford USPS	Supplies - Office
8386	4,275.00	A C Schultes	R/M - System
8387	2,771.21	Atlantic City Electric	Utilities - Operating
8387	367.29	Atlantic City Electric	Utilities - Office
8388	105.25	Acme Uniforms	Supplies- Operating
8388	27.75	Acme Uniforms	Supplies - Office
8389	53.00	AllBrand Supply	Supplies - Operating
8390	9,165.00	Amerihealth Ins	Health Insurance
8391	401.82	Atlantic Switch & Generator	R/M - System
8392	34.38	Billows Electric Supply	Supplies - Office
8393	18.77	Mabel Borovkof	Health Insurance
8394	121.14	Casa Payroll Service	Supplies - Office
8395	139.99	C&C Computer Design	Supplies - Office
8398	23.25	Debra Corson	T/E - Admin
8399	197.16	Courier Post	Supplies - Office
8401	22.39	Joseph Donohue	Health Insurance
8401	91.82	Joseph Donohue	Supplies- Operating
8403	12.50	FlexFacts	Supplies - Office
8404	20.00	Flower & Gifts	Supplies - Office
8405	17.11	Patricia Garvey	T/E - Admin
8406	754.25	Gloucester Township	Automotive Expense
8407	20.00	Thomas Hassett	Health Insurance
8408	\$30.00	Heritage Business Systems	Supplies - Office
8409	224.88	Horizon BC/BS	Health Insurance
8410	13.21	Matthew Hufner	Health Insurance
8411	21.54	John Toal (Petty Cash)	Supplies - Operating
8413	15.00	NJ League of Municipalities	Supplies - Office
8414	120.04	Live Message America Acqu	R/M - Office
8415	381.50	Wade, Long, Wood & Long	Legal Fees
8417	72.28	Mechanic's Auto Parts	Automotive Expense
8419	92.31	National Paving	Supplies - Operating
8420	78.87	Nextel/Sprint	Telephone- Operating
8422	50.01	One Call Concepts	R/M - System
8424	275.00	Pennoni Associates	Engineer Fees
8425	32.72	Patricia Garvey (PettyCash)	Supplies - Office
8426	933.83	Pine Hill Auto	Automotive Expense
8429	27.00	ProGas	Chemicals
8432	45.80	Sam's Club	Supplies - Operating
8432	26.22	Sam's Club	Supplies - Office
8433	35.15	South Jersey Gas	Utilities - Operating
8434	30.37	George Smith	Health Insurance
8435	50.00	Treasurer, New Jersey State	T/E -Operating
8436	6.00	John Toal	Health Insurance
8438	19.73	Deborah Warrington	Health Insurance
8440	59.68	Xerox Corp	Supplies- Operating
8441	393.57	Xtel Communications	Telephone - Office
8441	197.56	Xtel Communications	Telephone - Operating

**Sewer General
Revenue Resolution #19-95**

BE IT RESOLVED by the PINE HILL BORO MUNICIPAL UTILITIES AUTHORITY, that the following requisitions are hereby approved and authorized for payment out of the Revenue Fund.

8424	521.12	Pennonni Associates	Generator - Engineering
8442	20,010.00	RD Zeuli	Crosskeys Rd - Manhole Repair

Mr. Knott made a motion to approve payment of the Water Bills, seconded by Mr. Odenath

Ayes: Mr. Buscher, Mr. Knott, Mr. Green, Mr. Odenath, Mr. Shultz

Nays: None

Abstain: None

Mr. Knott made a motion to adjourn the meeting, seconded by Mr. Odenath.

All were in favor. Meeting adjourned 8:40 pm.

Respectfully submitted,

Patricia Garvey
Recording Secretary