

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND NICHEM COMPANY OF NEWARK, NEW JERSEY FOR THE REMOVAL AND REPLACEMENT OF CARBON IN ODOR CONTROL ADSORBERS IN ACCORDANCE WITH SPECIFICATION #22-09

#R-22:8- 104

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for the replacement of carbon in odor control adsorbers at various Pumping Stations; and

WHEREAS, The Authority has advertised in the authorized public newspaper; and

WHEREAS, Ten (10) bid packages were either mailed out or downloaded from the Camden County Purchasing website, and the Authority received one (1) bid in response to this effort; and

WHEREAS, Nichem Company is the lowest responsive bidder and the bid results are as follows:

<u>DESCRIPTION</u>	<u>TOTAL BID PRICE</u>
Removal and Replacement of Carbon in Odor Control Adsorbers as per Specification #22-09	\$469,955.00

WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, this award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.

WHEREAS, the CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq.; and

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5:5(b) per the attached Statement of Available Funds. The line item appropriation of the official budget adopted pursuant to the Local Budget Law which the expenditures will be charged in accordance with the comptroller function is noted in the attached certification; and

NOW, THEREFORE BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof that the proper Authority officials are hereby authorized to enter into an Agreement with **NICHEM COMPANY, 750 FRELINGHUYSON AVENUE, NEWARK, NEW JERSEY 07114** as specified in CCMUA Specification #22-09 in the not to exceed two year contract amount of **\$469,955.00** which was the lowest responsive bid received.

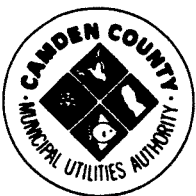
ADOPTED: AUGUST 15, 2022



KIM MICHELINI
SECRETARY TO THE AUTHORITY

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.





CERTIFICATION OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: **AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND NICHEM COMPANY OF NEWARK, NEW JERSEY FOR THE REMOVAL AND REPLACEMENT OF CARBON IN ODOR CONTROL ADSORBERS IN ACCORDANCE WITH SPECIFICATION #22-**
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is Account Number is: # 1150 0031
\$150,000.00 each year
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND CORROSION PRODUCTS & EQUIPMENT OF ROCHESTER, NEW YORK FOR THE SUPPLY AND DELIVERY OF PARTS FOR MOYNO PUMPS IN ACCORDANCE WITH SPECIFICATION #22-12.

#R-22:8-105

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for the following services, materials, and/or supplies at the Authority's Delaware No. 1 Water Pollution Control Facility.

WHEREAS, The Authority has authorized, advertised in the public newspaper; and

WHEREAS, Fifteen (15) bid packages were either mailed out or downloaded from the Camden County Purchasing Website, and the Authority received three (3) bids in response to this effort; and

WHEREAS, Corrosion Products & Equipment is the lowest responsive bidder, and the lowest responsive bid results is as follows:

<u>DESCRIPTION</u>	<u>TOTAL TWO YEAR BID PRICE</u>
Supply and Delivery of Parts for Moyno Pumps as per Specification #22-12	\$650,999.68

WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, this award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.; and

WHEREAS, the CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Public Contracts Law N.J.S.A 40A:11-1 et. seq., in the award of this contract.

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5.5(b) per the attached Statement of Available Funds; and

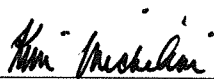
NOW, THEREFORE, BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof are hereby authorized to enter into an agreement with **CORROSION PRODUCTS & EQUIPMENT, 110 ELMGROVE PARK, ROCHESTER, NEW YORK 14624** as specified in CCMUA Specification #22-12 in the not to exceed contract amount of \$650,999.68 which was the lowest responsive bid received.

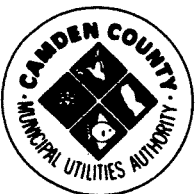
ADOPTED: AUGUST 15, 2022



KIM MICHELINI, AUTHORITY SECRETARY

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.





STATEMENT OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND CORROSION PRODUCTS & EQUIPMENT., OF ROCHESTER, NEW YORK FOR THE SUPPLY AND DELIVERY OF PARTS FOR MOYNO PUMPS IN ACCORDANCE WITH SPECIFICATION #22-12
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is ACCOUNT NUMBER IS: #017104630016
\$100,000.00 (each year)
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND EDWIN ELLIOTT & COMPANY OF LAFAYETTE HILL, PENNSYLVANIA, FOR THE REPAIR OF ROTORK ACTUATORS IN ACCORDANCE WITH SPECIFICATION #22-11.

#R-22:8-106

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for the Repair of Rotork Actuators at the Authority's Delaware No. 1 Water Pollution Control Facility; and

WHEREAS, The Authority has advertised in the authorized public newspaper; and

WHEREAS, four (4) bid packages were either mailed out or downloaded from the Camden County Purchasing website, and the Authority received one (1) bid in response to this effort; and

WHEREAS, Edwin Elliott & Company, is the lowest responsive bidder and the bid result is as follows:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>TOTAL TWO YEAR BID PRICE</u>
1.	Repair of Rotork Actuators as per specification #22-11	\$325,000.00

WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, this award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.; and

WHEREAS, The CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Public Contracts Law N.J.S.A 40A:11-1 et. seq. in the award of this contract.

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5.5(b) per the attached Statement of Available Funds. The line item appropriation of the official budget adopted pursuant to the Local Budget Law which the expenditure will be charged in accordance with the comptroller function is noted on the attached certification; and

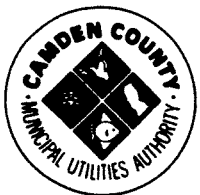
NOW, THEREFORE, BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof that the proper Authority officials are hereby authorized to enter into an agreement with EDWIN ELLIOTT & COMPANY, 643 RIDGE PIKE, LAFAYETTE HILL, PA 19444 as specified in CCMUA Specification #22-11 in the not to exceed two year contract amount of \$325,000.00 which was the lowest responsive bid received.

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



STATEMENT OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: **AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND EDWIN ELLIOTT & COMPANY OF LAFAYETTE HILL, PENNSYLVANIA FOR REPAIR OF ROTORK ACTUATORS AS PER SPECIFICATION #22-11**
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is ACCOUNT NUMBER IS: #15146302
\$100,000.00 (\$50,000/each year)
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND LONGO ELECTRICAL-MECHANICAL, INC., OF WHARTON, NEW JERSEY FOR THE PROVISIONS OF ELECTRIC MOTOR REPAIR SERVICES IN ACCORDANCE WITH SPECIFICATION #22-13.

#R-22:8- 107

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for the following services, materials, and/or supplies at the Authority's Delaware No. 1 Water Pollution Control Facility.

WHEREAS, The Authority authorized, advertised in a public newspaper; and

WHEREAS, Fifteen (15) bid packages were either mailed out or downloaded from the Camden County Purchasing website and the Authority received four (4) bids in response to this effort; and

WHEREAS, Longo Electrical-Mechanical, Inc., is the lowest responsive bidder and the bid results are as follows:

<u>DESCRIPTION</u>	<u>TOTAL ONE YEAR BID</u>
Electric Motor Repair Services Utilizing a Fully Equipped Shop and the Capability to Perform Field Services as shown in Specification #22-13	\$360,400.00

WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, the award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.; and

WHEREAS, the CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Local Public Contract Law N.J.S.A. 40A:11-1 et. seq. in the award of this contract; and

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5.5(b) per the attached Statement of Available Funds. The line item appropriation of the official budget adopted pursuant to the Local Budget Law which the expenditure will be charged in accordance with the comptroller function is noted on the attached certification; and

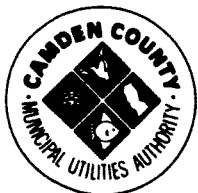
NOW, THEREFORE, BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof that the proper Authority officials are hereby authorized to enter into an agreement with **LONGO ELECTRICAL-MECHANICAL, INC., ONE HARRY SHUPE BOULEVARD, PO BOX 511, WHARTON, NEW JERSEY 07885-0511** as specified in CCMUA Specification #22-13 in the two year contract amount of \$360,400.00 which was the lowest responsive bid received.

ADOPTED: AUGUST 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



STATEMENT OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND LONGO ELECTRICAL-MECHANICAL, INC., OF WHARTON, NEW JERSEY, FOR REQUIREMENTS FOR PROVIDING THE CCMUA WITH ELECTRIC MOTOR REPAIR SERVICES UTILIZING A FULLY EQUIPPED SHOP AND THE CAPABILITY TO PERFORM FIELD SERVICES IN ACCORDANCE WITH SPECIFICATION #22-13
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is ACCOUNT NUMBER IS: #15104630009
\$150,000.00 (EACH YEAR)
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND KRS SERVICES, INC., OF SOUTHAMPTON, NEW JERSEY FOR QUARTERLY INSPECTION, TESTING, REPAIR AND REPORTING OF BACKFLOW PREVENTERS IN ACCORDANCE WITH SPECIFICATION #22-14

#R-22:8-108

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for testing and maintenance of backflow preventers at various Authority locations; and
WHEREAS, The Authority advertised in the authorized local newspapers; and
WHEREAS, Nineteen (19) bid packages were either mailed out or downloaded off the Camden County Purchasing Website, and the Authority received four (4) bids in response; and
WHEREAS, KRS Services, Inc., is the lowest responsive bidder and the lowest responsive bid result is as follows:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>TOTAL YEAR ONE BID PRICE</u>	<u>TOTAL YEAR TWO BID PRICE</u>
A.	Backflow Preventer Quarterly Inspection	\$ 8,000.00	\$ 8,000.00
B.	Repair of Backflow B Preventers	\$38,250.00	\$38,250.00
C.	Materials Allowance	\$16,800.00	\$16,800.00
	Total Yearly Bid Price	\$63,050.00	\$63,050.00
		TOTAL TWO YEAR BID PRICE \$126,100.00	

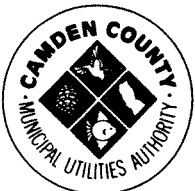
WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, this award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.; and

WHEREAS, the CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., in the award of this Contract; and

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5.5(b) per the attached Statement of Available Funds. The line item appropriation of the official budget adopted pursuant to the Local Budget Law which the expenditures will be charged in accordance with the comptroller function is noted in the attached certification; and



NOW, THEREFORE, BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof that the proper Authority officials are hereby authorized to enter into an agreement with **KRS SERVICES, INC., 1806 ROUTE 206, SOUTHAMPTON, NEW JERSEY 08088** as specified in CCMUA Specification #22-14 in the not to exceed two year contract amount of \$126,100.00 which was the lowest responsive bid received.

ADOPTED: AUGUST 15, 2022



KIM MICHELINI, SECRETARY

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



STATEMENT OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND KRS SERVICES, INC., OF SOUTHAMPTON, NEW JERSEY FOR BACKFLOW PREVENTOR INSPECTION AND REPAIR IN ACCORDANCE WITH SPECIFICATION #22-14
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is ACCOUNT NUMBER IS: #010804630022
\$30,000.00 (each year)
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF PURCHASE ORDERS BETWEEN THE CCMUA AND VENDORS UNDER THE NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM, SYSTEM ID #NJWCP

R-22:8-109

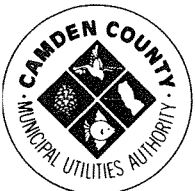
WHEREAS, The Camden County Municipal Utilities Authority has the responsibility of operations and maintenance of the Delaware #1 WPCF, Pumping/Metering Stations and the Administration Building; and

WHEREAS, it will be necessary to purchase certain materials, supplies, equipment and services whose annual aggregate value may exceed Forty-Four Thousand Dollars (\$44,000.00) bidding threshold as established by N.J.S.A. 40A:11-3; and

WHEREAS, on April 20, 2020, via Resolution #R-20:4-75, the governing body of the Camden County Municipal Utilities Authority (CCMUA), authorized participation in the NJWCS for the provision and performance of goods and services;

WHEREAS, purchases will meet the fair and open process requirements since being publicly bid with the leading agency, the North Jersey Wastewater Cooperative, in accordance with N.J.S.A. 40A:11-11(5); and

NOW, THEREFORE, BE IT RESOLVED by the Camden County Municipal Utilities Authority and the members thereof, that the proper Authority Officials are hereby authorized to make purchases of the goods and services in accordance with N.J.S.A. 52:34-6.2.



Various Manufacturer Pumps and Motors
Repair and Replacement and Installation for
One (1) Year Period, 8/1/22 to 7/31/23

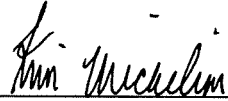
Contract #B331-1, Bender-Chiswick, LLC
Contract #B331-2, Willier Electric Motor
Contract #B331-5, GMH Assoc of America
Contract #B331-6, AC Schultes, Inc.
Contract #B331-7, Rapid Pump & Meter Srvs
Contract #B331-8, Precision Elect. Mtr Wrks
Contract #B331-9, GJ Oliver Inc.
Contract #B331-10, Universal Elect Mtr Srvc
Contract #B331-11, Longo Elect Mechanical
Contract #B331-12, Pumping Services, Inc.
Contract #B331-13, North End Electric
Contract #B331-14, Dave Heiner Assoc. Inc.
Contract #B331-16, Frontline Industries, Inc.

Furnish & Deliver Pipe, Fittings, Valves
And accessories for a One (1) Year Period
2/1/22 to 7/31/23

Contract #B305A-1, Raritan Group, Inc.
Contract #B305A-2, A&M Ind. Supply Co.

Specific Contracts can be located at the following link: <https://www.nj.gov/pvsc/home/njwwcps/>

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the following resolution is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



**THE
CAMDEN
COUNTY
MUNICIPAL
UTILITIES
AUTHORITY**

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND G. T. SMITH & ASSOCIATES, INC., OF CAPE MAY, NEW JERSEY FOR THE SUPPLY OF "ANTI-SURGE" SEWAGE AIR RELEASE AND VACUUM BREAK VALVES IN ACCORDANCE WITH SPECIFICATION #22-10

#R-22:8- 110

WHEREAS, The Camden County Municipal Utilities Authority has determined that there is a need for parts for "Anti-Surge" Sewage Air Release and Vacuum Break Valves; and

WHEREAS, The Authority has advertised in the authorized public newspaper; and

WHEREAS, Eight (8) bid packages were either mailed out or downloaded from the Camden County Purchasing website, and the Authority received one (1) bid in response; and

WHEREAS, G. T. Smith & Associates, Inc., is the lowest responsive bidder and the lowest responsive bid result is as follows:

<u>ITEM</u>	<u>TOTAL TWO YEAR BID PRICE</u>
Supply of "Anti-Surge" Sewage Air Release And Vacuum Break Valves in accordance with Specification #22-10	\$338,310.00

WHEREAS, this contract is in excess of \$17,500.00; and

WHEREAS, the CCMUA has followed the procedures of the "Fair and Open Process" provided by N.J.S.A. 19:44a-20.4 et. seq., in the procurement and award of this contract; and

WHEREAS, the CCMUA has followed the procedures set forth in the applicable provisions of the New Jersey Public Contract Laws N.J.S.A. 40A:11-1 et. seq., in the award of this contract; and

WHEREAS, this award is contingent upon the vendor's prompt submission to the CCMUA of the required forms relating to Equal Employment Opportunity/Affirmative Action evidence as required pursuant to N.J.S.A. 10:5-31, et. seq., and N.J.A.C. 17:27, et. seq.

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with NJAC 5:30-5.5(b) per the attached Statement of Available Funds. The line item appropriation of the official budget adopted pursuant to the Local Budget Law which the expenditure will be charged in accordance with the comptroller function is noted in the attached certification; and

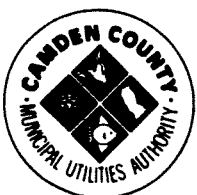
NOW, THEREFORE, BE IT RESOLVED by Camden County Municipal Utilities Authority and members thereof that the proper Authority officials are hereby authorized to enter into an agreement with G.T. SMITH & ASSOCIATES, INC., PO BOX 257, CAPE MAY, NEW JERSEY 08204 as specified in CCMUA Specification #22-10 in the not to exceed two year contract amount of \$338,310.00 which was the lowest responsive bid received.

ADOPTED: AUGUST 15, 2022



Kim Micheline, Authority Secretary

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



STATEMENT OF AVAILABLE FUNDS

Pursuant to NJAC 5:30-5.5(b), I hereby certify as follows:

1. I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
2. There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled: **AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND G. T. SMITH & ASSOCIATES, INC., FOR THE SUPPLY OF "ANTI-SURGE" SEWAGE AIR RELEASE AND VACUUM BREAK VALVES IN ACCORDANCE WITH SPECIFICATION #22-10**
3. The line item appropriation of the official budget adopted pursuant to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is ACCOUNT NUMBER IS: 0108 0463 0004
\$50,000.00
4. The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract or expenditure.



WAYNE PLANAMENTO
CHIEF FINANCIAL OFFICER

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE REJECTION OF ALL BIDS RECEIVED FOR SPEC #22-08, PARTS AND SERVICE FOR ANAERGIA DIGESTER MIXERS AND SLUDGE SCREW THICKENERS AND AUTHORIZE READVERTISEMENT OF BIDS

R-22:8- || |

WHEREAS, one (1) sealed bids (Anaergia Technologies, Inc.) was received on July 13, 2022 for Parts and Service for Anaergia Digester Mixers and Sludge Screw Thickeners in accordance with Bid Specification #22-08; and

WHEREAS, the CCMUA Solicitor has determined that the bid submitted by Anaergia Technologies, was deemed to be fatally flawed as they did not have a valid Public Works Contractor Registration Certificate at the time of the bid opening; and

WHEREAS, as a result, Anaergia's bid is not in compliance with the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq., and must be rejected; and

WHEREAS, it is also recommended that the CCMUA rebid for parts and service for Anaergia Digester Mixers and Sludge Screw Thickeners, as soon as is reasonably practicable.

NOW, THEREFORE BE IT RESOLVED, by the CCMUA Board of Commissioners that it hereby authorizes the rejection of all bids submitted in connection with Specification #22-08, Parts and Service for Anaergia Digester Mixers and Sludge Screw Thickeners, and further authorizes the CCMUA staff and/or its representatives to rebid for such services, as soon as is reasonably practicable.

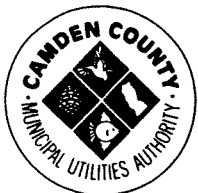
ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2021.





Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND FIRE & SECURITY TECHNOLOGIES, INC. FOR THE EMERGENCY PROCUREMENT OF FIRE ALARM SYSTEM REPAIRS PURSUANT TO N.J.S.A 40A:11-6

R-22:8- 112

Whereas, the Camden County Municipal Utilities Authority ("CCMUA") performed routine testing of the fire alarm system at its 1645 Ferry Avenue, Camden location; and

Whereas, the testing resulted in the realization that the fire alarm system was not properly functioning in the majority of the building as the majority of the employees and public did not hear or see that the alarm/alarm lights were engaged; and

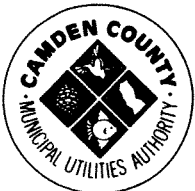
Whereas, the following emergency conditions affect the public health, safety and welfare and requires the immediate delivery of goods and services to alleviate such effects because failure to hear or see that the fire alarm system is engaged is detrimental to one's health and safety; and

Whereas, Fire & Security Technologies Inc. has been awarded a contract through competitive bidding by Camden County for fire alarm testing, repairs and service; and

Whereas, the Authority will be awarding a contract to Fire & Security Technologies, Inc for these same services through a Co-operative Purchasing agreement with Camden County; and

Whereas, the need to procure fire alarm system repairs under emergent circumstances could not have been reasonably foreseen; and


Whereas, the Authority and Fire & Security Technologies Inc. have agreed to the provision fire alarm panel system repairs under an interim purchase order in the not to exceed amount of \$25,000 until such time as the contract for same is awarded by the Authority.



Now, Therefore Be it Resolved by the Authority Board of Commissioners that the Executive Director and/or his designee are hereby authorized to take all necessary steps to negotiate and execute, after consultation with the Authority's General Counsel and Solicitor, an agreement to procure fire alarm system repairs from Fire & Security Technologies Inc. utilizing an emergency procurement as allowed under New Jersey Local Public Contract Law N.J.S.A 40A:11-6.

Be It Further Resolved that the appropriate members of the Authority will advise the Board of Commissioners of any material change of circumstances that are deemed to be inconsistent with this Resolution and, in such event, will advise the Board of such changes prior to executing the aforementioned agreement with Fire & Security Technologies Inc.

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Certification of Available Funds

Pursuant to NJAC 5:30-5.4, I hereby certify as follows:

- 1 I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
- 2 There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled:


AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND FIRE & SECURITY TECHNOLOGIES, INC. FOR THE EMERGENCY PROCUREMENT OF FIRE ALARM SYSTEM REPAIRS PURSUANT TO N.J.S.A 40A:11-6

-
- 3 The line item appropriation of the official budget adopted to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is:

\$25,000

G/L# 0151 0491 0001

-
- 4 The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract of expenditure.



Fiscal Officer

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING USE OF CAMDEN COUNTY'S 2022 POOL OF ATTORNEYS FOR THE PROVISION OF SPECIAL, CONFLICTS AND LABOR COUNSEL SERVICES ON AN AS-NEEDED BASIS

#R-22:8-113

Whereas, Camden County issued a Request for Proposals for the provision of Special, Conflicts and Labor Counsel Services and developed a pool of law firms that can be used on an as-needed basis by the County, and County agencies like the CCMUA, for said services (see attached Exhibit "A"); and

WHEREAS, the Camden County Board of Commissioners adopted Resolution #91 dated July 21, 2022 authorizing the pool of law firms and use of the pool by the County and its agencies and authorities at the appropriate hourly rates listed in the attached Exhibit "A"; and

Whereas, the CCMUA desires to authorize the use of this pool of law firms on an as-needed basis.


Now, Therefore Be It Resolved by the CCMUA Board of Commissioners that it authorizes use of the County's pool of law firms for the provision of Special, Conflicts and Labor Counsel on an as-needed basis, at the rates listed in Exhibit "A" attached for the period August 15, 2022 through July 31, 2023.

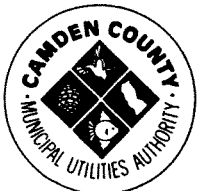
ADOPTED: August 15, 2022



KIM MICHELINI, SECRETARY

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.





Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING REJECTION OF BIDS RECEIVED FOR SPECIFICATION #22-01(A)- SUPPLY AND DELIVERY OF PARTS FOR SEEPEX PUMPS AND AUTHORIZE RE-ADVERTISEMENT OF BIDS

#R-22:8-114

WHEREAS, on July 13, 2022, the CCMUA opened bids for Specification #22-01(A) – Supply and Delivery of Parts for Seepex Pumps; and

WHEREAS, one bid was received by the Authority in response, from Sherwood Logan & Associates; and

WHEREAS, it was determined that the apparent low bid submitted by Sherwood Logan & Associates did not fully complete Exhibit Q - Acknowledgement of Receipt of Addenda at the time of the bid opening which is a fatal defect and cannot be cured. As a result of the above, it is recommended that the Authority reject the bid received in response to bid #22-01(A) and re-advertise for bids; and

WHEREAS, accordingly the bid must be rejected.

NOW, THEREFORE, BE IT RESOLVED that the CCMUA Board of Commissioner's authorize rejection of all bids received for the above-referenced contract.

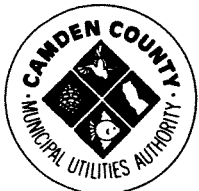
BE IT FURTHER RESOLVED that the staff authorize to re-advertise for bids.

ADOPTED: AUGUST 15, 2022



KIM MICHELINI, AUTHORITY SECRETARY

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND ATLAS COPCO FOR
THE EMERGENCY PROCUREMENT OF VSA COMPRESSOR-RELATED ITEMS
PURSUANT TO N.J.S.A 40A:11-6

R-22:8-115

Whereas, the Camden County Municipal Utilities Authority's ("CCMUA") wastewater treatment system cannot operate without the daily use of its Vacuum Swing Adsorption (VSA) oxygen generation plant; and

Whereas, the air compressor for the VSA is out of service which creates the need for a temporary compressed air system including air dryers until the parts are received to repair the air compressor;

Whereas, because the generation of oxygen is vital to the CCMUA plant's operation, its continuous, uninterrupted operation must be ensured; and

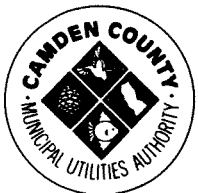
Whereas, the absence of a continuous, uninterrupted supply of oxygen would also impede the CCMUA's ability to meet NJDEP permit requirements; and

Whereas, Atlas Copco has provided the CCMUA with two quotes; one in the amount of \$35,000 for the emergency setup and rental of an air compressor and the other in the amount of \$29,000 for repair of the existing out-of-service desiccant dryer system pursuant to an agreement that was awarded pursuant to the New Jersey Local Public Contracts Law on September 20, 2021; and

Whereas, any disruption in the production of pure oxygen would significantly impair the CCMUA plant's operations which, in turn, could have a grave impact on human health, safety and welfare, as well as the welfare of the community and environment; and

Whereas, the need to procure a temporary compressed air system and repairing the existing out-of-service system under emergent circumstances could not have been reasonably foreseen; and


Whereas, the Authority and Atlas Copco have agreed to the provision of a temporary compressed air system and repair of the existing out-of-service system.



Now, Therefore Be it Resolved by the Authority Board of Commissioners that the Executive Director and/or his designee are hereby authorized to take all necessary steps to negotiate and execute, after consultation with the Authority's General Counsel and Solicitor, an agreement to procure a temporary compressed air system and repair of the existing out-of-service system from Atlas Copco utilizing an emergency procurement as allowed under New Jersey Local Public Contract Law N.J.S.A 40A:11-6.

Be It Further Resolved that the appropriate members of the Authority will advise the Board of Commissioners of any material change of circumstances that are deemed to be inconsistent with this Resolution and, in such event, will advise the Board of such changes prior to executing the aforementioned agreement with Atlas Copco.

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Certification of Available Funds

Pursuant to NJAC 5:30-5.4, I hereby certify as follows:

- 1 I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
- 2 There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled:

**AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CCMUA AND ATLAS
COPCO FOR THE EMERGENCY PROCUREMENT OF VSA COMPRESSOR-RELATED
ITEMS PURSUANT TO N.J.S.A 40A:11-6**

- 3 The line item appropriation of the official budget adopted to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is:

\$64,000

G/L# 0151 0463 0004

- 4 The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract of expenditure.



Fiscal Officer

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

**AUTHORIZING THE EXECUTION OF A PURCHASE ORDER BETWEEN THE CCMUA AND FIRE & SECURITY TECHNOLOGIES INC. FOR FIRE ALARM SYSTEM MAINTENANCE SERVICES ON AN AS-NEEDED BASIS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM
ID #57-CCCPS, BID# A-33/2022**

#R-22:8-116

WHEREAS, the Camden County Municipal Utilities Authority has entered into a Cooperative Pricing Agreement in accordance with the Camden County Cooperative Pricing System, System Identifier #57-CCCPS and N.J.S.A. 40A:11-10 (c); and

WHEREAS, it may be necessary to furnish the necessary labor and fire alarm system maintenance services ordered by Camden County whose annual aggregate value may exceed Forty Thousand Dollars (\$40,000.00) bidding threshold as established by N.J.S.A. 40A:11-3; and

WHEREAS, whose aggregate value may also exceed Seventeen Thousand Five Hundred Dollars (\$17,500.00) threshold as established by N.J.S.A. 19:44A-20.4; and

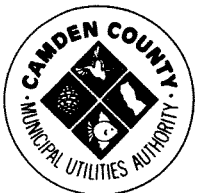
WHEREAS, purchases will meet the fair and open process requirements since being publicly bid with the leading agency, the County of Camden, in accordance with N.J.S.A. 19:44A-20.4; and

WHEREAS, the Camden County Board of Commissioners adopted Resolution #31 on July 21, 2022, authorizing award of a contract to Fire & Security Technologies, Inc. for fire alarm system maintenance services for Camden County and various County agencies (Bid #A-33/2022); and

WHEREAS, Fire & Security Technologies, Inc. base bid sum is \$9,750 for fire alarm maintenance services; and

WHEREAS, parts and repairs will be required to the fire alarm systems at an estimated allowance not to exceed \$150,000 at the Delaware #1 WPCF, Administration Building and Pump Stations; and

WHEREAS, sufficient monies are available and have been certified as being encumbered in accordance with N.J.A.C 5:30-5.4 per the attached Certification of Available Funds.



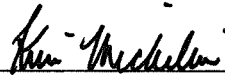
NOW, THEREFORE, BE IT RESOLVED that the Camden County Municipal Utilities Authority and the members thereof that the proper Authority officials are hereby authorized to enter into an agreement with **Fire & Security Technologies, Inc. 217 Halls Mill Rd., Lebanon, NJ 08833** in the not to exceed contract amount of \$159,750.

ADOPTED: August 15, 2022



KIM MICHELINI, AUTHORITY SECRETARY

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Certification of Available Funds

Pursuant to NJAC 5:30-5.4, I hereby certify as follows:

- 1 I am the financial officer charged with the responsibility of maintaining the financial records of the Camden County Municipal Utilities Authority.
- 2 There are adequate funds available to pay for the expenditure authorized by the attached Resolution entitled:

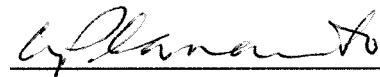
AUTHORIZING THE EXECUTION OF A PURCHASE ORDER BETWEEN THE CCMUA AND FIRE SECURITY TECHNOLOGIES, INC FOR FIRE ALARM SYSTEM MAINTENANCE SERVICES ON AN AS-NEEDED BASIS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, BID# A-33/2022

- 3 The line item appropriation of the official budget adopted to the Local Budget Law to which the expenditure will be charged in accordance with the comptroller function is:

\$159,750

G/L# 0151 0491 0001

- 4 The funds certified as available for the expenditure authorized by the above Resolution will not be certified as available for any other contract of expenditure.



Fiscal Officer

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THE HIRING OF A PUMPING STATION OPERATOR

#R-22:8-117

WHEREAS, the Camden County Municipal Utilities Authority may appoint and employ such agents and employees as it may require, and determine their compensation; and

WHEREAS, it may become necessary to revise and amend such positions and compensation thereof from time to time; and

WHEREAS, the Authority has a need to fill vacancies in the Pumping Station Operator title, created when an employee retires and/or resigns; and

WHEREAS, the Authority has funds available in its 2022 budget for this position; and

WHEREAS, Authority staff is recommending that it hire:

<u>Name</u>	<u>Within the Range</u>	<u>NJDEP License</u>
Michael Sayles	\$50,000 - \$60,000	C-1

WHEREAS, this action is supported by the Personnel Committee of the Board.

NOW, THEREFORE, BE IT RESOLVED by the Camden County Municipal Utilities Authority and the members thereof, that the employment of the above listed candidate in the position and at a salary within the range noted is hereby approved, contingent upon successful pre-employment physical and background check.

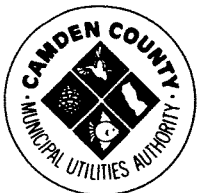
BE IT FURTHER RESOLVED that the Executive Director is authorized to hire said individual(s) for the position(s) and at a salary within the range noted.

ADOPTED: August 15, 2022



Kim Michelini, Secretary

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

RATIFYING APPROVAL OF EXPENSE VOUCHERS AS APPROVED BY THE EXECUTIVE DIRECTOR UNDER AUTHORIZATION GRANTED BY CCMUA RESOLUTION #R-97:3-60, DATED MARCH 17, 1997

#R-22:07-118

WHEREAS, the Authority has previously authorized the Executive Director to pay certain vouchers between meetings by Resolution #R-97:3-60, dated March 17, 1997; and

WHEREAS, the attached list of vouchers were circulated in accordance with said Resolution on July 28, 2022 to all CCMUA Commissioners allowing for objections through August 4, 2022; and

WHEREAS, there were no objections received, the Executive Director processed the full list of vouchers attached for payment.

NOW, THEREFORE, BE IT RESOLVED by The Camden County Municipal Utilities Authority and the members thereof, that the attached list of vouchers are hereby ratified as to their approval under the terms of Resolution #R-97:3-60.

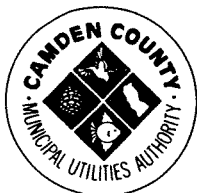
BE IT FURTHER RESOLVED, that this resolution is intended to provide an audit trail for the proper disbursement of these vouchers.

ADOPTED: AUGUST 15, 2022



KIM MICHELINI, AUTHORITY SECRETARY

I hereby certify that the above is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



TABULATION OF RECOMMENDED BILLS FOR PAYMENT

R-22:08

Authorizing payment of \$15,304.49 for prepaid expenses disbursed from the Revenue Account:

<u>VENDOR</u>	<u>AMOUNT</u>
FRANK ROTONTA (REFUND)	792.00
GILBERTO VELASQUEZ (REFUND)	1,144.00
DONNA PITTS (REFUND)	469.00
MY FAX (P-CARD)	10.00
(FAX TO EMAIL)	
KNOX COMPANY (P-CARD)	1,038.00
(KNOXBOXES)	
NFPA (P-CARD)	70.00
(FIRE CODES COPY)	
BEST BUY (P-CARD)	59.99
(MICROWAVE)	
NJMVC (P-CARD)	332.50
(REGISTRATION RENEWAL)	
GOOGLE (P-CARD)	19.99
(ANNUAL SUBSCRIPTION RENEWAL)	
ZOOM VIDEO COMM (P-CARD)	(122.38)
(CREDIT)	
ZOOMGET.COM (P-CARD)	7,196.40
(GLOVES)	
THERMAL PRINTER SUPPLIES (P-CARD)	174.04
(LAB LABELS)	
PANDORA (P-CARD)	26.95
(ADMIN MUSIC SUBSCRIPTION)	
BACKUPWORKS.COM (P-CARD)	3,835.00
(SPARE BACKUP TAPE DRIVE)	
ZORO TOOLS INC (P-CARD)	89.05
(DRAWBAR END)	
ZIPRECRUITER (P-CARD)	9.99
(JOB ADVERTISEMENT)	
CLEARCHECK (P-CARD)	159.96
(BACKGROUND CHECKS)	
TOTAL	\$15,304.49

Authorizing payment of \$ for project expenses disbursed from the Revenue Account

VENDOR

AMOUNT

TOTAL

\$

**Authorizing payment of \$1,326,823.97 expenses disbursed from the Revenue Account:
(See attached)**

Check Approval Listing

Invoice Number	Invoice Description	Due Date	Amount
Vendor 3625 - ACE MOTOR SALES			
224726	0622 (R#9) HEATER ASSEMBLY FOR T338 - GARAGE	08/01/2022	74.45
Vendor 3625 - ACE MOTOR SALES Totals			Invoices <u>\$74.45</u>
Vendor 7286 - AIRGAS USA LLC - Allentown, PA			
9127488565	0622 (R#42) LIQUID OXYGEN	08/01/2022	2,979.52
9127488566	0622 (R#42) LIQUID OXYGEN	08/01/2022	2,188.09
9127537821	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,682.50
9127580941	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,211.36
9127580942	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,422.28
9127580943	0722 (R#42) LIQUID OXYGEN	08/01/2022	1,426.29
9127676619	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,216.02
9127676620	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,199.72
9127726653	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,815.07
9127726654	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,253.90
9127773120	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,774.78
9127821329	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,727.30
9127869132	0722 (R#42) LIQUID OXYGEN	08/01/2022	2,659.96
Vendor 7286 - AIRGAS USA LLC - Allentown, PA Totals			Invoices <u>\$31,556.79</u>
Vendor 5461 - ALS GROUP USA, CORP			
ALS220520	0522 LAB TESTING 40-2552624 THRU 40-2552716	08/01/2022	754.00
ALS220523	0522 LAB TESTING 40-2552924 THRU 40-2553226	08/01/2022	1,407.00
ALS220525	0522 LAB TESTING 40-2553523 THRU 40-2553703	08/01/2022	854.00
ALS220526	0522 LAB TESTING 40-2553815 THRU 40-2553896	08/01/2022	1,090.00
ALS220602	0622 LAB TESTING 40-2556013 THRU 40-2556066	08/01/2022	280.00
ALS220606	0622 LAB TESTING 40-2556313 THRU 40-2556375	08/01/2022	1,631.00
ALS220616	0622 LAB TESTING 40-2557620 THRU 40-2557863	08/01/2022	4,018.00
ALS220622	0622 LAB TESTING 40-2558511 THRU 40-2558658	08/01/2022	7,485.00
ALS220625	0622 LAB TESTING 40-2558919 THRU 40-2559083	08/01/2022	1,168.00
ALS220627	0622 LAB TESTING 40-2559222 THRU 40-2559393	08/01/2022	1,968.00
ALS220629	0622 LAB TESTING 40-2559534 THRU 40-2560113	08/01/2022	3,273.00
ALS220630	0622 LAB TESTING 40-2560638 THRU 40-2561447	08/01/2022	4,288.00
ALS220705	0722 LAB TESTING 40-2561813 THRU 40-2561870	08/01/2022	1,052.00
Vendor 5461 - ALS GROUP USA, CORP Totals			Invoices <u>\$29,268.00</u>
Vendor 4681 - AMAZON.COM			
1RPY-RPTX-KLLJ	0421 WALL MOUNTED FOREHEAD THERMOMETER, BODY THEMOMETER-COVII	08/01/2022	80.97
1MH7-6XC1-NGCM	0421 WALL MOUNTED FOREHEAD THERMOMETER, BODY THEMOMETER-COVII	08/01/2022	115.95
1G6F-9R27-PJ74	0421 WALL MOUNTED FOREHEAD THERMOMETER, BODY THEMOMETER-COVII	08/01/2022	45.41
16QD-JY7F-JN4W	0821 PNY 32GB MEMORY CARDS (2) - ENGINEERING	08/01/2022	30.50
1W99-G6FY-1YRK	0122 HOLSTER CASES, HOST BUS ADAPTERS, AC PWER CHRGRS - IT	08/01/2022	27.98
1PNY-W3YF-Q177	0222 HOLSTER CASES, HOST BUS ADAPTERS, AC PWER CHRGRS - IT	08/01/2022	346.03
1F3L-1671-36CW	0222 HOLSTER CASES, HOST BUS ADAPTERS, AC PWER CHRGRS - IT	08/01/2022	57.54
1XRD-WNHZ-3G4J	0222 HOLSTER CASES, HOST BUS ADAPTERS, AC PWER CHRGRS - IT	08/01/2022	38.36
1CXL-YD3K-KFL1	0522 MONITOR STAND FOR BOARD MEETINGS - IT	08/01/2022	473.21
1LKK-DKHM-9H7C	0622 HONEYWELL HEPA FILTERS (2), PREFILTER KITS	08/01/2022	207.46
1L7C-L6XY-6JCM	0622 ENVELOPE OPENERS FOR CUSTOMER SVC, LAP LINKS FOR MAINT	08/01/2022	392.56
Vendor 4681 - AMAZON.COM Totals			Invoices <u>\$1,815.97</u>
Vendor 3407 - APPLIED INDUSTRIAL TECHNOLOGI			
7024396167	0622 REXNORD GRID COUPLING HUB (6)-WAREHOUSE	08/01/2022	1,429.56
7024652172	0722 (R#5) V BELT FOR ODOR CONTROL FANS - MAINTENANCE	08/01/2022	79.08
Vendor 3407 - APPLIED INDUSTRIAL TECHNOLOGI Totals			Invoices <u>\$1,508.64</u>
Vendor 1201 - AQUA NEW JERSEY (ANJ)			
2022-00000085	0722 BLACKWOOD PS 001003314 1082308	08/01/2022	32.26
Vendor 1201 - AQUA NEW JERSEY (ANJ) Totals			Invoices <u>\$32.26</u>
Vendor 5121 - ATLANTIC CITY ELECTRIC			
200251840574	0622 LINDENWOLD MS 5500-6255-149	08/01/2022	20.56

Check Approval Listing

Invoice Number	Invoice Description	Due Date	Amount
200231848601	0722 WINSLOW TWP ST LIGHTS 5500-3393-513	08/01/2022	637.09
200411819132	0722 CHESILHURST PS 5501-1198-417	08/01/2022	902.70
Vendor 5121 - ATLANTIC CITY ELECTRIC Totals		Invoices	<u>\$1,560.35</u>
Vendor 3778 - ATLANTIC COUNTY UTILITIES AUTHORITY - ACUA			
JUN-22	0622 SLUDGE DISPOSAL	08/01/2022	26,352.60
Vendor 3778 - ATLANTIC COUNTY UTILITIES AUTHORITY - ACUA Totals		Invoices	<u>\$26,352.60</u>
Vendor 6460 - ATLAS COPCO COMPRESSORS LLC			
1122063990	0622 MAINTNANCE SERVICE CONTRACT FOR ATLAS AIR COMPRSR-OPS	08/01/2022	4,418.98
160951927	0622 (R#2) SERVICE VISIT FOR VSA AIR COMPRESSOR - OPS	08/01/2022	1,631.60
Vendor 6460 - ATLAS COPCO COMPRESSORS LLC Totals		Invoices	<u>\$6,050.58</u>
Vendor 5210 - AUTO & TRUCK PARTS OF DEPTFORD			
CM6012-809778	0622 (R#23) PARTS FOR T235 & T362 - GARAGE	08/01/2022	(20.37)
6012-812656	0622 (R#23) PARTS FOR T235 & T362 - GARAGE	08/01/2022	128.47
6012-812882	0722 (R#23) PARTS FOR T235 & T362 - GARAGE	08/01/2022	175.00
Vendor 5210 - AUTO & TRUCK PARTS OF DEPTFORD Totals		Invoices	<u>\$283.10</u>
Vendor 86 - BARTON SUPPLY INC.			
121749	0722 (R#5) PARTS TO REPAIR 2ND FLOOR LOCKER ROOM FAUCET - MAINT	08/01/2022	301.22
Vendor 86 - BARTON SUPPLY INC. Totals		Invoices	<u>\$301.22</u>
Vendor 7117 - BEARING & DRIVE SOLUTIONS			
6267670	0122 NORD GERABOX FOR GBT - WAREHOUSE	08/01/2022	1,980.00
Vendor 7117 - BEARING & DRIVE SOLUTIONS Totals		Invoices	<u>\$1,980.00</u>
Vendor 1068 - BEAVERBROOK MOTORS, INC			
38779	0522 (R#2) TOWING SERVICES T442-GARAGE	08/01/2022	150.00
Vendor 1068 - BEAVERBROOK MOTORS, INC Totals		Invoices	<u>\$150.00</u>
Vendor 125 - BROWN & CONNERY			
296461	0622 GENERAL LEGAL	08/01/2022	5,908.34
296827	0622 RESIN TECH, INC.	08/01/2022	2,618.14
Vendor 125 - BROWN & CONNERY Totals		Invoices	<u>\$8,526.48</u>
Vendor 7171 - CAMDEN BIOENERGY, LLC			
3039-000038	0622 CHP FACILITY OPERATIONS	08/01/2022	153,664.00
Vendor 7171 - CAMDEN BIOENERGY, LLC Totals		Invoices	<u>\$153,664.00</u>
Vendor 3804 - CAMDEN COUNTY IMPROVEMENT			
22-00256	0622 SSA FOR PURCHASING SERVICES - MANNING	08/01/2022	928.13
Vendor 3804 - CAMDEN COUNTY IMPROVEMENT Totals		Invoices	<u>\$928.13</u>
Vendor 6436 - CAMDEN COUNTY INSURANCE COMM			
NJC004-7-13-22	0722 FLOOD INSURANCE 7/12/22-7/12/23	08/01/2022	23,133.00
Vendor 6436 - CAMDEN COUNTY INSURANCE COMM Totals		Invoices	<u>\$23,133.00</u>
Vendor 6501 - CAMDEN SOLAR CENTER, LLC			
200100173912	0622 SOLAR ENERGY	08/01/2022	10,884.02
Vendor 6501 - CAMDEN SOLAR CENTER, LLC Totals		Invoices	<u>\$10,884.02</u>
Vendor 174 - CAMDEN, CITY OF			
2022-00000086	0622 WATER 77-0685618-9 3/17/22-6/17/22	08/01/2022	44.50
Vendor 174 - CAMDEN, CITY OF Totals		Invoices	<u>\$44.50</u>

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 499 - CERTIFIED LABS			
7802686	0522 (R#2) DIESEL FUEL ADDITIVES - GARAGE	08/01/2022	2,613.70
Vendor 499 - CERTIFIED LABS Totals			Invoices <u>\$2,613.70</u>
Vendor 65 - CINTAS CORPORATION #061			
4122380003	0622 UNIFORM RENTAL & CLEANING SERVICE	08/01/2022	630.20
4123740862	0622 UNIFORM RENTAL & CLEANING SERVICE	08/01/2022	630.20
4124449361	0722 UNIFORM RENTAL & CLEANING SERVICE	08/01/2022	639.55
4125027126	0722 UNIFORM RENTAL & CLEANING SERVICE	08/01/2022	639.55
4125768063	0722 UNIFORM RENTAL & CLEANING SERVICE	08/01/2022	644.89
Vendor 65 - CINTAS CORPORATION #061 Totals			Invoices <u>\$3,184.39</u>
Vendor 4501 - CINTAS FIRST AID & SAFETY			
5115159146	0722 (R#7) REPLENISH FIRST AID CABINETS	08/01/2022	595.32
Vendor 4501 - CINTAS FIRST AID & SAFETY Totals			Invoices <u>\$595.32</u>
Vendor 991441 - CLEMENTON WATER DEPARTMENT			
2022-00000078	0922 CLEMENTON BORO MS 13679305-0	08/01/2022	56.50
Vendor 991441 - CLEMENTON WATER DEPARTMENT Totals			Invoices <u>\$56.50</u>
Vendor 4381 - COMCAST BUSINESS COMMUNICATION			
202207	0722 BUSINESS INTERNET 07/13/22-08/12/22	08/01/2022	175.47
Vendor 4381 - COMCAST BUSINESS COMMUNICATION Totals			Invoices <u>\$175.47</u>
Vendor 7783 - Formally V3290 CONCENTRA			
514441083	0622 PHYSICAL - BOWIE	08/01/2022	185.00
514459263	0622 PHYSICAL - C. WILSON	08/01/2022	185.00
514373688	0522 PHYSICALS - DAY, WAKELEY	08/01/2022	370.00
Vendor 7783 - Formally V3290 CONCENTRA Totals			Invoices <u>\$740.00</u>
Vendor 1088 - CONTRACTOR SERVICE			
52279	0222 COLD PATCH ASPHAUL 60 LB BAGS (20) - INTERCEPTOR	08/01/2022	380.00
Vendor 1088 - CONTRACTOR SERVICE Totals			Invoices <u>\$380.00</u>
Vendor 212 - CORE BUSINESS TECHNOLOGIES			
INV-14294	0922 ANNUAL LICENSE & SUPPORT 9/1/2022-8/31/2023-CUST SVC	08/01/2022	10,299.02
Vendor 212 - CORE BUSINESS TECHNOLOGIES Totals			Invoices <u>\$10,299.02</u>
Vendor 217 - COURIER POST			
0004751256	0622 PUBLIC NOTICES 254264/071120	08/01/2022	201.40
0004751482	0622 PUBLIC NOTICES 255933/838490	08/01/2022	1,098.08
Vendor 217 - COURIER POST Totals			Invoices <u>\$1,299.48</u>
Vendor 122 - EMERSON PROCESS MNGMT POWER & WTR SOL. INC.			
9092681	0522 (R#13) EMERSON ANNUAL HARDWARE & SOFTWARE MAINTENANCE	08/01/2022	62,635.00
Vendor 122 - EMERSON PROCESS MNGMT POWER & WTR SOL. INC. Totals			Invoices <u>\$62,635.00</u>
Vendor 5047 - EPIC A SYNAGRO COMPANY			
31109	0622 GRIT/SCUM REMOVAL	08/01/2022	12,409.48
Vendor 5047 - EPIC A SYNAGRO COMPANY Totals			Invoices <u>\$12,409.48</u>
Vendor 4383 - EWING TWO, INC.			
2499	1021 BATTERY CHARGER FOR BELLMAWR PS GENERATOR	08/01/2022	1,525.00
Vendor 4383 - EWING TWO, INC. Totals			Invoices <u>\$1,525.00</u>

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 6355 - FLEXIBLE BENEFITS ADMIN., INC.			
173632	0622 HEALTH FLEX SPENDING ADMINISTRATION	08/01/2022	39.50
Vendor 6355 - FLEXIBLE BENEFITS ADMIN., INC. Totals		Invoices	<u>\$39.50</u>
Vendor 7351 - FRANKLIN-GRIFFITH LLC.			
S119587159.001	0322 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	16,507.07
S119587159.002	0322 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	206.01
S119587159.003	0322 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	2,280.41
S119587159.004	0322 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	14.58
S119587159.005	0422 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	264.29
S119587159.006	0422 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	121.20
S119587159.007	0422 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	363.60
S119587159.010	0522 COILS, CONNECTORS, CLAMP FOR RETURN PUMP VFD	08/01/2022	399.48
Vendor 7351 - FRANKLIN-GRIFFITH LLC. Totals		Invoices	<u>\$20,156.64</u>
Vendor 347 - GLOUCESTER CITY SEWAGE AUTH.			
2022-00000084	0922 GLOUCESTER PS 17004	08/01/2022	4,841.50
Vendor 347 - GLOUCESTER CITY SEWAGE AUTH. Totals		Invoices	<u>\$4,841.50</u>
Vendor 1196 - GRAINGER			
9264534869	0422 SCHNEIDER RELAYS FOR EMERG GENERATOR - W. COLLINGSWD PS	08/01/2022	70.80
9299893751	0522 VOLTAGE DETECTORS, PAILS, HOSE FITNGS, COUPLNGS-WHSE	08/01/2022	1,458.50
9299893769	0522 VOLTAGE DETECTORS, PAILS, HOSE FITNGS, COUPLNGS-WHSE	08/01/2022	571.00
9307736646	0522 SCH40 PVC CLAR PIPE 3"X8" (3) - WAREHOUSE	08/01/2022	313.89
9309315837	0522 MOP BUCKET & WRINGER (5), RIGID VISE - WAREHOUSE	08/01/2022	538.95
9323185497	0522 MOP BUCKET & WRINGER (5), RIGID VISE - WAREHOUSE	08/01/2022	535.32
9375526036	0722 MILWAUKEE CORDLESS JOB SITE LIGHTS - WAREHOUSE	08/01/2022	1,672.00
9376891421	0722 SPECTRACIDE WASP KILLER (60), FIRE ANT KILLER (3)-WAREHOUSE	08/01/2022	583.02
Vendor 1196 - GRAINGER Totals		Invoices	<u>\$5,743.48</u>
Vendor 361 - HACH COMPANY			
13110163	0622 HACH SUPPLIES FOR TESTING - LAB	08/01/2022	2,065.80
13122892	0722 HACH SUPPLIES FOR TESTING - LAB	08/01/2022	1,773.00
13123494	0722 HACH SUPPLIES FOR TESTING - LAB	08/01/2022	307.98
Vendor 361 - HACH COMPANY Totals		Invoices	<u>\$4,146.78</u>
Vendor 6334 - IDEXX LABORATORIES, INC.			
3109815686	0722 SUPPLIES FOR IN-HOUSE MICRO TESTING-LAB	08/01/2022	600.61
3109896914	0722 SUPPLIES FOR IN-HOUSE MICRO TESTING-LAB	08/01/2022	415.33
Vendor 6334 - IDEXX LABORATORIES, INC. Totals		Invoices	<u>\$1,015.94</u>
Vendor 425 - JCI JONES CHEMICALS, INC.			
890077	0722 (R#25) HYPOCHLORITE	08/01/2022	6,689.57
890308	0722 (R#25) HYPOCHLORITE	08/01/2022	6,635.63
890392	0722 (R#25) HYPOCHLORITE	08/01/2022	6,950.96
890670	0722 (R#25) HYPOCHLORITE	08/01/2022	6,627.33
Vendor 425 - JCI JONES CHEMICALS, INC. Totals		Invoices	<u>\$26,903.49</u>
Vendor 2435 - JOSEPH FAZZIO, INC.			
R159522	0622 (R#3) 1/2" STEEL BAR - MAINTENANCE	08/01/2022	299.05
1582729	0622 (R#2) TRAILER TIRES FOR T419 & T420 - GARAGE	08/01/2022	284.92
Vendor 2435 - JOSEPH FAZZIO, INC. Totals		Invoices	<u>\$583.97</u>
Vendor 6937 - KYOCERA DOCUMENT SOLUTIONS AMR			
5020873865	0822 COPIER MAINTENANCE 07/20/22-08/19/22	08/01/2022	143.19
Vendor 6937 - KYOCERA DOCUMENT SOLUTIONS AMR Totals		Invoices	<u>\$143.19</u>
Vendor 3898 - MOTION INDUSTRIES INC.			
PA 72-00294865	0722 ASCO SOLENOID VALVES FOR PUMP STATION REPAIRS	08/01/2022	2,652.16

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 3898 - MOTION INDUSTRIES INC. Totals		Invoices	\$2,652.16
Vendor 75 - NAPA AUTO PARTS CHERRY HILL - Springdale Section			
6869-067157	0722 (R#12) MAC BATTERY PROTECTOR, MAC BATTERY CLEANER - GARAGE	08/01/2022	22.27
Vendor 75 - NAPA AUTO PARTS CHERRY HILL - Springdale Section Totals		Invoices	\$22.27
Vendor 5782 - NATIONAL VISION ADMINISTRATORS			
4395189	0722 ACCOUNT 51075 VISION	08/01/2022	82.02
Vendor 5782 - NATIONAL VISION ADMINISTRATORS Totals		Invoices	\$82.02
Vendor 5933 - NESTLE WATERS N. AMERICA INC.			
02E6701449080	0422 (R#28) JACKSON ST WATER DELIVERY (120)	08/01/2022	411.63
02G6701449080	0622 (R#28) JACKSON ST WATER DELIVERY & WATER CUPS	08/01/2022	435.63
Vendor 5933 - NESTLE WATERS N. AMERICA INC. Totals		Invoices	\$847.26
Vendor 661 - NJ - AMERICAN WATER CO.			
637504260004	0622 CHEWS LANDING FS 1018-210025548858	08/01/2022	82.50
621254642366	0622 BALDWINS RUN FS 1018-210026318098	08/01/2022	82.50
621254642367	0622 BALDWINS RUN PS 1018-210026318166	08/01/2022	703.66
622504603735	0622 CATALINA HILLS FS 1018-210026395125	08/01/2022	82.50
622504603736	0622 CATALINA HILLS PS 1018-210026395224	08/01/2022	497.90
100003832957	0622 RUNNEMEDE PS 1018-210025549134	08/01/2022	10,299.62
631254409963	0622 BROOKFIELD PS 1018-210026806779	08/01/2022	54.56
646254137269	0622 MARDSALE FS 1018-210026158081	08/01/2022	82.50
652504945267	0622 MARDALE PS 1018-210026318036	08/01/2022	174.54
656254908914	0622 STRATFORD FS 1018-210026545111	08/01/2022	185.70
656254908915	0622 STRATFORD PS 1018-210026545173	08/01/2022	608.14
100003837494	0622 CHEWS LANDING PS 1018-210025548940	08/01/2022	7,543.75
Vendor 661 - NJ - AMERICAN WATER CO. Totals		Invoices	\$20,397.87
Vendor 6069 - ONE CALL CONCEPTS			
2065172-2022	0622 ONE CALL MESSAGES	08/01/2022	1,961.17
Vendor 6069 - ONE CALL CONCEPTS Totals		Invoices	\$1,961.17
Vendor 7875 - PACE ANALYTICAL NATIONAL			
22801508562	0522 ANALYSIS - GEMS LANDFILL	08/01/2022	377.93
Vendor 7875 - PACE ANALYTICAL NATIONAL Totals		Invoices	\$377.93
Vendor 3209 - POLYDYNE, INC.			
1650968	0622 (R#9) POLYMER NE2401	08/01/2022	55,204.80
1652873	0622 (R#9) POLYMER NE2401	08/01/2022	55,353.60
Vendor 3209 - POLYDYNE, INC. Totals		Invoices	\$110,558.40
Vendor 350 - PowerPak Civil & Safety LLC			
371915	0322 MARK OUT PAINT FOR SEWER LINES - INTERCEPTOR	08/01/2022	1,330.56
371932	0322 MARK OUT PAINT FOR SEWER LINES - INTERCEPTOR	08/01/2022	1,425.60
372225	0422 MARK OUT PAINT FOR SEWER LINES - INTERCEPTOR	08/01/2022	570.24
382239	0722 MARK OUT PAINT FOR SEWER LINES - INTERCEPTOR	08/01/2022	1,425.60
Vendor 350 - PowerPak Civil & Safety LLC Totals		Invoices	\$4,752.00
Vendor 6796 - PRINT AND MAIL COMMUNICATIONS			
58220	0422 PRINTING FOR APRIL '22 BILLING INSERT-CUSTOMER SERVICE	08/01/2022	3,175.00
Vendor 6796 - PRINT AND MAIL COMMUNICATIONS Totals		Invoices	\$3,175.00
Vendor 757 - PUBLIC SERVICE ELECTRIC & GAS			
601007836434	0622 MAIN PLANT GAS 74-524-924-04	08/01/2022	1,168.00
603007857446	0622 MAIN PLANT ELECTRIC 42-006-095-09	08/01/2022	115,038.03
603607149114	0622 MAIN PLANT GAS 75-119-281-02	08/01/2022	19.18

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Invoice Number	Invoice Description	Due Date	Amount
605306073887	0622 MAIN PLANT ST. LIGHTS 73-796-972-18	08/01/2022	1,964.93
602307513143	0622 BALDWINS RUN PS 42-475-546-03	08/01/2022	11,798.06
602608784471	0622 GLOUCESTER PS 42-004-946-04	08/01/2022	15,690.04
601707696107	0622 COLUMBIA LAKES PS 42-475-541-07	08/01/2022	2,866.13
601707696108	0622 KINGSTON PS 42-475-544-09	08/01/2022	2,848.04
601807663338	0622 MAIN PLANT GAS 42-534-545-18	08/01/2022	24,723.58
603707099935	0622 PENNSAUKEN MS 73-796-959-08	08/01/2022	124.42
601307793715	0622 COLWICK PS 73-796-975-01	08/01/2022	1,445.73
603007863866	0622 HADDONFIELD MS 73-796-957-03	08/01/2022	19.59
601307796449	0622 BROOKFIELD MS 73-796-971-02	08/01/2022	525.34
601307796450	0622 KINGS HWY MS 73-796-978-03	08/01/2022	38.19
603007867277	0622 COOPER RIVER PS 42-475-545-06	08/01/2022	16,967.91
605106353751	0622 WOODCREST MS 73-796-966-02	08/01/2022	19.08
604806748340	0622 CHELTON AVE 73-796-977-06	08/01/2022	191.27
601307805742	0622 LAWNSIDE PS 42-475-538-01	08/01/2022	11,826.02

Vendor **757 - PUBLIC SERVICE ELECTRIC & GAS** Totals Invoices \$207,273.54

Vendor **6012 - R. SCHEINERT & SONS, INC**

2008	0422 (R#22) REPAIR COOPER RIVER PS MOTOR - ELECT MAINT	08/01/2022	2,873.00
2015	0422 (R#23) MOTOR REPAIR FOR RUNNEMEDE PS	08/01/2022	1,496.00
2013	0422 (R#23) PM FOR BRUSHES AT RUNNEMEDE PS	08/01/2022	1,780.00
2014	0422 (R#23) MOTOR REPAIR FOR GLOUCESTER CITY PS	08/01/2022	1,780.00
2009	0422 (R#22) REPAIR COOPER RIVER PS MOTOR - ELECT MAINT	08/01/2022	378.23
2010	0222 (R#18) REPAIR RUNNEMEDE PS MSP MOTOR/ELECT MAINT	08/01/2022	25,613.04
2011	0422 (R#22) REPAIR COOPER RIVER PS MOTOR - ELECT MAINT	08/01/2022	523.28
2016	0422 (R#23) PM FOR BRUSHES AT CHEWS LANDING PS	08/01/2022	1,780.00

Vendor **6012 - R. SCHEINERT & SONS, INC** Totals Invoices \$36,223.55

Vendor **5416 - RARITAN GROUP**

1144596	0622 (R#3) PVC STONE FLANGES, GASKETS, CAPS-MAINTENANCE	08/01/2022	84.30
3110019	0622 (R#3) PVC STONE FLANGES, GASKETS, CAPS-MAINTENANCE	08/01/2022	515.35
3111630	0722 (R#6) VIC60C CAP FOR FST TANK TOP WATER LINE	08/01/2022	386.09

Vendor **5416 - RARITAN GROUP** Totals Invoices \$985.74

Vendor **34 - ZANE ROSKOPH**

202207	0722 REIMBURSEMENT	08/01/2022	109.21
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Vendor **34 - ZANE ROSKOPH** Totals Invoices \$109.21

Vendor **4613 - SOLID WASTE SERVICES INC.**

004971	0622 GRIT & SCUM REMOVAL	08/01/2022	20,005.79
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Vendor **4613 - SOLID WASTE SERVICES INC.** Totals Invoices \$20,005.79

Vendor **4584 - SYNAGRO - WCWNJ, INC.**

30963	0622 SLUDGE DISPOSAL	08/01/2022	15,400.44
30964	0622 SLUDGE DISPOSAL	08/01/2022	32,052.00

Vendor **4584 - SYNAGRO - WCWNJ, INC.** Totals Invoices \$47,452.44

Vendor **325 - Tec Elevator Company, Inc.**

29900	0722 (R#9) ELEVATOR MONTHLY SERVICE FEE	08/01/2022	175.00
29901	0722 (R#9) ELEVATOR MONTHLY SERVICE FEE	08/01/2022	525.00

Vendor **325 - Tec Elevator Company, Inc.** Totals Invoices \$700.00

Vendor **3891 - TECHNICAL DEVICES INC.**

10528	0722 (R#13) BROOKFIELD PS FLOWMETER REPLACEMENT	08/01/2022	9,166.70
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Vendor **3891 - TECHNICAL DEVICES INC.** Totals Invoices \$9,166.70

Vendor **5921 - TELESYSTEM**

775593	0722 TELEPHONE SERVICE	08/01/2022	1,767.56
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Vendor **5921 - TELESYSTEM** Totals Invoices \$1,767.56

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 6014 - THESING POWER SWEEPING, INC.			
521996	0622 PARKING LOT SWEEPING	08/01/2022	575.00
522082	0622 PARKING LOT SWEEPING	08/01/2022	575.00
Vendor 6014 - THESING POWER SWEEPING, INC. Totals			Invoices <u>\$1,150.00</u>
Vendor 6666 - THOMSON REUTERS			
846597113	0622 SUBSCRIPTION CHARGES 06/01/2022-06/30/2022	08/01/2022	727.65
Vendor 6666 - THOMSON REUTERS Totals			Invoices <u>\$727.65</u>
Vendor 391 - Top Safety Products			
85286	0722 FIRST AID KITS FOR PUMP STATIONS - SAFETY	08/01/2022	1,703.76
Vendor 391 - Top Safety Products Totals			Invoices <u>\$1,703.76</u>
Vendor 5258 - TOWNSHIP OF WINSLOW			
2022-00000081	0722 BEEBETOWN RD 9285558-0	08/01/2022	106.00
2022-00000082	0722 SICKLERVILLE PS 299416-0	08/01/2022	325.00
2022-00000083	0722 CROSS KEYS RD PS 299415-0	08/01/2022	106.00
2022-00000079	0122 BEEBETOWN RD 9285558-0	08/01/2022	106.00
2022-00000080	0422 BEEBETOWN RD 9285558-0	08/01/2022	106.00
Vendor 5258 - TOWNSHIP OF WINSLOW Totals			Invoices <u>\$749.00</u>
Vendor 6010 - UFCW TRI-STATE HEALTH/WELFARE			
B22071500001	0722 ACCOUNT 1360-6207 HEALTHCARE	08/01/2022	10,082.07
B22071500002	0722 ACCOUNT 1360-6107 HEALTHCARE	08/01/2022	32,440.98
B22071500003	0722 ACCOUNT 1360-4095 HEALTHCARE	08/01/2022	80,049.39
B22071500004	0722 ACCOUNT 1360-4195 HEALTHCARE	08/01/2022	146,144.08
Vendor 6010 - UFCW TRI-STATE HEALTH/WELFARE Totals			Invoices <u>\$268,716.52</u>
Vendor 2528 - USA BLUE BOOK			
991692	0522 POLYPROPYLENE FILTERS FOR WATERFORD PS (50)	08/01/2022	252.79
Vendor 2528 - USA BLUE BOOK Totals			Invoices <u>\$252.79</u>
Vendor 5498 - VERIZON (formerly XO COMMUNICATIONS)			
68147004	0622 TELEPHONE Y2794462	08/01/2022	705.27
Vendor 5498 - VERIZON (formerly XO COMMUNICATIONS) Totals			Invoices <u>\$705.27</u>
Vendor 5708 - VERIZON ONLINE			
20220718	0722 SOLUTION BUNDLE ACCT# 353-275-884-0001-68	08/01/2022	494.34
Vendor 5708 - VERIZON ONLINE Totals			Invoices <u>\$494.34</u>
Vendor 3878 - VERIZON WIRELESS-MOBILE			
9910268591	0622 TELEMETRY 06/04/22-07/03/22 ACCT# 323119963-00001	08/01/2022	1,276.81
9911207528	0722 TELEMETRY 06/16/22-07/15/22 ACCT# 402729282-00001	08/01/2022	660.18
9911207529	0722 TELEMETRY 06/16/22-07/15/22 ACCT# 402729282-00007	08/01/2022	1,955.35
9911207530	0722 TELEMETRY 06/16/22-07/15/22 ACCT# 402729282-00010	08/01/2022	1,309.91
9911207531	0722 TELEMETRY 06/16/22-07/15/22 ACCT# 402729282-00011	08/01/2022	1,050.19
Vendor 3878 - VERIZON WIRELESS-MOBILE Totals			Invoices <u>\$6,252.44</u>
Vendor 567 - VWR SCIENTIFIC, INC.			
8810004887	0722 SILICONE CURED TUBING FOR SAMPLING EQUIPMENT-LAB	08/01/2022	1,857.20
Vendor 567 - VWR SCIENTIFIC, INC. Totals			Invoices <u>\$1,857.20</u>
Vendor 5149 - WEST JERSEY AIR COND & HEATING			
04323	0522 (R#38) SVC VISIT 4TH FLR ADMIN CHARGE W/REFI	08/01/2022	1,484.22
04340	0522 (R#28) REPLACE TXV VALVE ADMIN BLDG	08/01/2022	1,838.85
04381	0622 (R#28) REPAIR TRANE UNIT 4TH FLOOR ADMIN	08/01/2022	1,323.90
04382	0622 (R#28) REPAIR TRANE UNIT 2ND FLOOR ADMIN	08/01/2022	1,116.38

Check Approval Listing

Invoice Number	Invoice Description	Due Date	Amount
04451	0622 (R#38) TEMPORARY COOLING UNIT FOR DIGESTER BUILDING	08/01/2022	2,127.50
04452	0622 (R#38) SERVICE VISIT 2ND FLOOR ADMIN BLDG	08/01/2022	637.36
04453	0622 (R#38) FABRICATE FILTER RACK FOR NO & COMPRESS BLDG	08/01/2022	1,865.95
04454	0622 (R#38) INSTALL FILTER RACK FOR NORTH OASIS BLDG	08/01/2022	759.36
04455	0622 (R#38) INSTALL FILTER RACK FOR COMPRESSOR BLDG	08/01/2022	836.54
04510	0622 (R#39) REPLACE FILTERS AIR COMPRESSOR STATION	08/01/2022	135.58
04511	0622 (R#39) REPLACE 7.5 HP MOTOR AHU #1 BLDG	08/01/2022	2,511.24
04512	0622 (R#39) FILTERS FOR PTF BUILDING	08/01/2022	272.69
04513	0622 (R#39) REPAIRS TO INSTRUMENT AIR COMPRESSOR	08/01/2022	495.29
Vendor 5149 - WEST JERSEY AIR COND & HEATING Totals			Invoices <u>\$15,404.86</u>
Vendor 77 - Wharton Landscape Supplies			
66261	0522 (R#1) ROOT MULCH (24 YARDS) - INTERCEPTOR	08/01/2022	637.00
Vendor 77 - Wharton Landscape Supplies Totals			Invoices <u>\$637.00</u>
Vendor 611 - WILLIER ELECTRIC MOTOR CO.			
WSI3019	0522 (R#21) ABB FREQUENCY DRIVE (3), BALDOR MTR (3)-BELLMAWR PS	08/01/2022	38,986.50
WSI3339	0722 (R#21) ABB FREQUENCY DRIVE (3), BALDOR MTR (3)-BELLMAWR PS	08/01/2022	26,052.60
Vendor 611 - WILLIER ELECTRIC MOTOR CO. Totals			Invoices <u>\$65,039.10</u>
Vendor 1718 - XEROX CORPORATION			
016286753	0522 COPIER MAINTENACE 04/21/2022-05/21/2022	08/01/2022	207.74
016511318	0622 COPIER MAINTENANCE 05/21/2022-06/21/2022	08/01/2022	188.04
Vendor 1718 - XEROX CORPORATION Totals			Invoices <u>\$395.78</u>
Vendor 2556 - XYLEM WATER SOLUTIONS USA, INC			
3556C23846	0522 (R#3) REPAIR DEWATERING BLDG FLYGT MIXER - ELECT MAINT	08/01/2022	11,622.71
3556C28310	0522 (R#5) 6" HELIX SUCTION HOSE - INTERCEPTOR	08/01/2022	5,960.00
3556C31813	0722 (R#2) XYLEM ROTATING ASSEMBLY FOR W. COLLINGSWOOD PS	08/01/2022	19,043.00
Vendor 2556 - XYLEM WATER SOLUTIONS USA, INC Totals			Invoices <u>\$36,625.71</u>
Grand Totals			Invoices <u><u>\$1,326,823.97</u></u>

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING PAYMENT OF \$2,146,272.93 FOR EXPENSES DISBURSED FROM THE REVENUE ACCOUNT AS SPECIFIED BELOW:

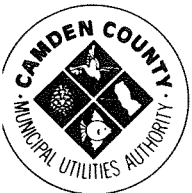
R-22:08- 119

WHEREAS, expenses attached hereto have been submitted for approval and payment, and it being reported to the members of the Authority that the same have been reviewed and are in proper order for payment.

NOW, THEREFORE BE IT RESOLVED by the Camden County Municipal Utilities Authority and the members thereof, that the attached list of expenses be and the same is hereby approved for payment:

Prepaid expenses of \$931,235.89 disbursed from The Revenue Account:

<u>VENDOR</u>	<u>AMOUNT</u>
THOMAS VIRDEN (REFUND)	176.86
DEREK DECOSMO (REFUND)	1,000.00
US POST OFFICE (PERMIT #161 POSTAGE)	35,000.00
STATE OF NJ PENSION & BENEFITS (WIRE TRANSFER) (HEALTHCARE - JULY, 2022)	54,160.30
STATE OF NJ PENSION & BENEFITS (WIRE TRANSFER) (PRESCRIPTION - JULY, 2022)	2,752.81
PAYROLL EXPENSES - JULY, 2022	838,145.92
TOTAL	\$931,235.89



Expenses of \$82,719.92 disbursed from The Revenue Account (see attached)

<u>VENDOR</u>	<u>AMOUNT</u>
ALLIED CONSTRUCTION	35,388.51
CME ASSOCIATES	1,286.55
JMT	2,769.69
JMT	31,278.50
REMINGTON & VERNICK	10,680.78
REMINGTON & VERNICK	563.96
REMINGTON & VERNICK	751.93
	<hr/>
VOUCHER TOTAL	\$82,719.92

Expenses of \$1,132,317.12 disbursed from The Revenue Account
(see attached)



KIM MICHELINI, AUTHORITY SECRETARY

ADOPTED: AUGUST 15, 2022

I hereby certify that the above is a true copy of the Resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



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Invoice Number	Invoice Description	Due Date	Amount
Vendor 3625 - ACE MOTOR SALES			
225022	0722 (R#5) FRONT BUMPTER FOR T410, T423,T424-GARAGE	08/15/2022	3,153.49
Vendor 3625 - ACE MOTOR SALES Totals			Invoices \$3,153.49
Vendor 5015 - ACI PAYMENTS			
1000070882	0422 PROCESS ONLINE PAYMENTS	08/15/2022	210.90
1000075426	0622 PROCESS ONLINE PAYMENTS	08/15/2022	81.40
Vendor 5015 - ACI PAYMENTS Totals			Invoices \$292.30
Vendor 7286 - AIRGAS USA LLC - Allentown, PA			
9128013668	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,670.50
9128013669	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,798.08
9128063124	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,819.47
9128063285	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,772.36
9128063286	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,634.06
9128109541	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,674.92
9128109542	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,425.83
9128206189	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,887.48
9128206190	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,668.59
9128206191	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,750.85
9128206192	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,688.74
9128206193	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,700.50
9128251286	0722 (R#43) LIQUID OXYGEN	08/15/2022	2,539.68
9128297371	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,660.54
9128297372	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,736.12
9128297373	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,784.44
9128297374	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,630.62
9128344788	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,684.69
9128344789	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,805.00
9128394902	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,763.55
9128463484	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,593.78
9128463575	0722 (R#44) LIQUID OXYGEN	08/15/2022	2,609.91
Vendor 7286 - AIRGAS USA LLC - Allentown, PA Totals			Invoices \$59,299.71
Vendor 248 - Allied Construction Group Inc.			
6	0622 - SECONDARY SLUDGE PIPING UPGRADE 640-29	08/15/2022	35,388.51
Vendor 248 - Allied Construction Group Inc. Totals			Invoices \$35,388.51
Vendor 5461 - ALS GROUP USA, CORP			
ALS220718	0722 LAB TESTING 40-2562965 THRU 40-2563131	08/15/2022	8,494.00
ALS220721	0722 LAB TESTING 40-2563362 THRU 40-2563415	08/15/2022	3,689.00
Vendor 5461 - ALS GROUP USA, CORP Totals			Invoices \$12,183.00
Vendor 4681 - AMAZON.COM			
1MWH-RFHN-1NHH	0722 ERGONOMIC KEYBOARD, MOUSE (3), CAT6 CABLES (20) IT	08/15/2022	522.58
Vendor 4681 - AMAZON.COM Totals			Invoices \$522.58
Vendor 3407 - APPLIED INDUSTRIAL TECHNOLOGI			
7024755696	0722 (R#6) V-BELTS (10) - PREVENTIVE MAINTENANCE	08/15/2022	132.54
Vendor 3407 - APPLIED INDUSTRIAL TECHNOLOGI Totals			Invoices \$132.54
Vendor 1201 - AQUA NEW JERSEY (ANJ)			
2022-00000088	0722 BLACKWOOD HYD 001003351 0719350	08/15/2022	41.28
2022-00000089	0722 BLACKWOOD FS 001003314 0719317	08/15/2022	160.66
Vendor 1201 - AQUA NEW JERSEY (ANJ) Totals			Invoices \$201.94
Vendor 5121 - ATLANTIC CITY ELECTRIC			
200011908311	0722 CEDARBROOK PS 5501-1177-759	08/15/2022	3,949.37

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Invoice Number	Invoice Description	Due Date	Amount
200501801868	0722 WATERFORD PS 5501-2577-304	08/15/2022	6,134.75
210004394331	0722 CROSS KEYS PS 5501-1177-288	08/15/2022	8,670.83
200071898895	0722 WATERFORD ST LIGHTS 5501-2577-031	08/15/2022	74.59
200291850390	0722 GIBBSBORO MS 5500-6438-240	08/15/2022	17.86

Vendor **5121 - ATLANTIC CITY ELECTRIC** Totals Invoices **\$18,847.40**

Vendor **5210 - AUTO & TRUCK PARTS OF DEPTFORD**

6012-811146	0622 (R#24) PARTS FOR T-385 & LAKELAND GENERATOR/GARAGE	08/15/2022	20.64
6012-813947	0722 (R#24) PARTS FOR T-385 & LAKELAND GENERATOR/GARAGE	08/15/2022	257.12
6012-815110	0722 (R#24) PARTS FOR T-385 & LAKELAND GENERATOR/GARAGE	08/15/2022	121.62
6012-815815	0722 (R#26) PARTS FOR T314 & T363 / GARAGE	08/15/2022	349.80
6012-815816	0722 (R#25) REPAIR PARTS FOR T338 & W. COLLINGSWD GENERATOR-GAR	08/15/2022	417.83
6012-815818	0722 (R#25) REPAIR PARTS FOR T338 & W. COLLINGSWD GENERATOR-GAR	08/15/2022	71.20
6012-81594	0722 (R#25) REPAIR PARTS FOR T338 & W. COLLINGSWD GENERATOR-GAR	08/15/2022	405.36
6012-815980	0722 (R#25) REPAIR PARTS FOR T338 & W. COLLINGSWD GENERATOR-GAR	08/15/2022	326.51
6012-816320	0722 (R#26) PARTS FOR T314 & T363 / GARAGE	08/15/2022	248.33
6012-816372	0722 (R#26) PARTS FOR T314 & T363 / GARAGE	08/15/2022	692.30
6012-816920	0822 (R#26) PARTS FOR T314 & T363 / GARAGE	08/15/2022	9.24

Vendor **5210 - AUTO & TRUCK PARTS OF DEPTFORD** Totals Invoices **\$2,919.95**

Vendor **6615 - B&H FOTO & ELECTRONICS CORP.**

203984190	0722 LOGITECH MK345 WIRELESS COMBO (5) - IT	08/15/2022	161.35
204127260	0722 LOGITECH C270 WEBCAMS (5) - IT	08/15/2022	134.35
204335991	0722 TURTLE FIREPROOF MEDIA SAFE - IT	08/15/2022	1,749.00
204385782	0722 HP M479FDN PRINTERS (2) - IT	08/15/2022	1,498.00

Vendor **6615 - B&H FOTO & ELECTRONICS CORP.** Totals Invoices **\$3,542.70**

Vendor **7117 - BEARING & DRIVE SOLUTIONS**

6345086	0722 (R#4) NP-1 PILLOW BLOCK (2) MAINTENANCE	08/15/2022	135.00
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Vendor **7117 - BEARING & DRIVE SOLUTIONS** Totals Invoices **\$135.00**

Vendor **1068 - BEAVERBROOK MOTORS, INC**

38877	0722 (R#3) TOWING SERVICES T378 / GARAGE	08/15/2022	150.00
38885	0722 (R#3) TOWING SERVICES T362 / GARAGE	08/15/2022	150.00
38886	0722 (R#3) TOWING SERVICES T338 / GARAGE	08/15/2022	150.00

Vendor **1068 - BEAVERBROOK MOTORS, INC** Totals Invoices **\$450.00**

Vendor **5946 - BUD'S AUTO & TRUCK REPAIR**

53856	0722 (R#3) DIESEL EMISSION TEST FOR T382 / GARAGE	08/15/2022	122.00
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Vendor **5946 - BUD'S AUTO & TRUCK REPAIR** Totals Invoices **\$122.00**

Vendor **6501 - CAMDEN SOLAR CENTER, LLC**

200100175955	0722 SOLAR ENERGY	08/15/2022	10,276.21
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Vendor **6501 - CAMDEN SOLAR CENTER, LLC** Totals Invoices **\$10,276.21**

Vendor **3467 - CDM SMITH INC.**

90156881	0722 (R#8) PROFESSIONAL SERVICES	08/15/2022	20,744.66
90154623	0622 (R#7) PROFESSIONAL SERVICES	08/15/2022	15,638.31
90156880	0722 (R#3) ANNUAL ENG	08/15/2022	5,629.53

Vendor **3467 - CDM SMITH INC.** Totals Invoices **\$42,012.50**

Vendor **2976 - CDW-G**

BT97365	0722 VMWARE VSPHERE STANDARD LICENSE -IT	08/15/2022	3,074.72
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Vendor **2976 - CDW-G** Totals Invoices **\$3,074.72**

Vendor **168 - CHERRY HILL TOWNSHIP**

GI-22-0491	0422 ANNUAL ELEVATOR INSP FEE (2) COOPER RIVER, COLUMBIA LAKES	08/15/2022	120.00
GI-22-0494	0422 ANNUAL ELEVATOR INSP FEE (2) COOPER RIVER, COLUMBIA LAKES	08/15/2022	120.00

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 168 - CHERRY HILL TOWNSHIP Totals		Invoices	\$240.00
Vendor 65 - CINTAS CORPORATION #061			
4126449940	0722 UNIFORM RENTAL & CLEANING SERVICE	08/15/2022	645.64
4127122119	0822 UNIFORM RENTAL & CLEANING SERVICE	08/15/2022	653.66
Vendor 65 - CINTAS CORPORATION #061 Totals		Invoices	\$1,299.30
Vendor 4501 - CINTAS FIRST AID & SAFETY			
5118696640	0822 (R#8) REPLENISH FIRST AID CABINETS	08/15/2022	694.10
Vendor 4501 - CINTAS FIRST AID & SAFETY Totals		Invoices	\$694.10
Vendor 7277 - CIRCUIT SHACK SECURITY			
625261	0622 ADMIN FIRE ALARM SYSTEM MONITORING - SAFETY	08/15/2022	720.00
Vendor 7277 - CIRCUIT SHACK SECURITY Totals		Invoices	\$720.00
Vendor 206 - CME Associates			
0309232	0722 - R#15 C.M. SLUDGE PIPING UPGRADE 640-29	08/15/2022	1,286.55
Vendor 206 - CME Associates Totals		Invoices	\$1,286.55
Vendor 312 - Colliers Engineering & Design Inc.			
769305	0622 (R#8) DEVELOPMENT STUDY	08/15/2022	2,240.44
772206	0722 (R#9) DEVELOPMENT STUDY	08/15/2022	373.59
Vendor 312 - Colliers Engineering & Design Inc. Totals		Invoices	\$2,614.03
Vendor 7783 - CONCENTRA			
514519764	0722 PHYSICAL - SAYLES	08/15/2022	188.00
Vendor 7783 - Formally V3290 CONCENTRA Totals		Invoices	\$188.00
Vendor 4015 - D&B/GUARINO ENGINEERS, LLC			
7744	0622 (R#19) CAMDEN CITY 27TH ST	08/15/2022	1,033.56
7745	0622 (R#18) 2021 GEN ENG	08/15/2022	16,386.95
Vendor 4015 - D&B/GUARINO ENGINEERS, LLC Totals		Invoices	\$17,420.51
Vendor 6830 - DECOTIIS, FITZPATRICK AND COLE			
253197	0522 BOND COUNSEL NJIB	08/15/2022	3,570.93
254233	0622 BOND COUNSEL 640-36 ADMIN & SERVICES BUILDINGS	08/15/2022	20.50
254234	0622 BOND COUNSEL NJIB	08/15/2022	1,230.00
Vendor 6830 - DECOTIIS, FITZPATRICK AND COLE Totals		Invoices	\$4,821.43
Vendor 6780 - DETECTION INSTRUMENTS CORP.			
52290	0522 ODALOG SAMPLER CALIBRATIONS (5) - IPP	08/15/2022	593.08
Vendor 6780 - DETECTION INSTRUMENTS CORP. Totals		Invoices	\$593.08
Vendor 1300 - DIGI KEY CORPORATION - Account #3006653			
87383811	0222 PLUS CONTROLLERS FOR POWER SUPPLIES (5) - IT	08/15/2022	2,481.99
Vendor 1300 - DIGI KEY CORPORATION - Account #3006653 Totals		Invoices	\$2,481.99
Vendor 380 - Docutrend Imaging Solutions			
INV398814	0822 COPIER MAINTENANCE 8/1/2022-8/31/2022	08/15/2022	98.80
Vendor 380 - Docutrend Imaging Solutions Totals		Invoices	\$98.80
Vendor 1086 - EASTERN LIFT TRUCK CO., INC.			
C07028	0722 (R#7) BATTERY CHARGER FOR BUGGY'S / GARAGE	08/15/2022	790.09
Vendor 1086 - EASTERN LIFT TRUCK CO., INC. Totals		Invoices	\$790.09

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 344 - Edgar Auto Body			
20220621	0622 REPLACE FLOORING, CARPET & MOLDINGS IN T351 / GARAGE	08/15/2022	1,720.00
20220729	0722 BUMPER REPAIRS TO T423, T410 & T424 / GARAGE	08/15/2022	840.00
Vendor 344 - Edgar Auto Body Totals			Invoices \$2,560.00
Vendor 278 - Envirosuite Inc.			
USR002813	0522 IMPLEMENTATION FEE FOR RFP #21-08	08/15/2022	12,581.00
Vendor 278 - Envirosuite Inc. Totals			Invoices \$12,581.00
Vendor 6773 - EVOQUA WATER TECHNOLOGIES LLC			
JUN22	0622 (R#38) HYDROXIDE, BIOXIDE, TEXTRON	08/15/2022	151,020.75
Vendor 6773 - EVOQUA WATER TECHNOLOGIES LLC Totals			Invoices \$151,020.75
Vendor 290 - FEDEX			
7-763-37077	0522 SHIPPING CHARGES ACCOUNT #1479-53515-8	08/15/2022	432.34
Vendor 290 - FEDEX Totals			Invoices \$432.34
Vendor 4279 - HADDON LOCKSMITH			
61770	0622 REPAIR WET WELL DOOR AT WOODLYNNE MS - INTERCEPTOR	08/15/2022	193.00
61811	0622 KNOX BOX & BUILDING KEYS (12), CAT KEYS (6) - SAFETY	08/15/2022	152.50
Vendor 4279 - HADDON LOCKSMITH Totals			Invoices \$345.50
Vendor 3349 - HEWLETT-PACKARD Financial Services Company			
510270956	0822 COPIER LEASE 08/01/2022-08/31/2022	08/15/2022	715.76
Vendor 3349 - HEWLETT-PACKARD Financial Services Company Totals			Invoices \$715.76
Vendor 3612 - HOFFMAN'S EXTERMINATING CO.INC			
1240129	0722 WASP EXTERMINATION SERVICES - ADMIN & O&M	08/15/2022	775.00
Vendor 3612 - HOFFMAN'S EXTERMINATING CO.INC Totals			Invoices \$775.00
Vendor 414 - Holman Ford Lincoln Turnersville			
469970	0422 REPAIR AIR CONDITIONING T422 - GARAGE	08/15/2022	1,296.30
473151	0622 REPAIR ABS CODES & TRANSACTION SENSOR FOR T441 - GARAGE	08/15/2022	776.05
Vendor 414 - Holman Ford Lincoln Turnersville Totals			Invoices \$2,072.35
Vendor 6334 - IDEXX LABORATORIES, INC.			
3110806759	0722 LAB SUPPLIES FOR IN-HOUSE MICRO TESTING -LAB	08/15/2022	2,283.20
3111033916	0722 LAB SUPPLIES FOR IN-HOUSE MICRO TESTING -LAB	08/15/2022	952.82
Vendor 6334 - IDEXX LABORATORIES, INC. Totals			Invoices \$3,236.02
Vendor 7268 - J-BOLTS INDUSTRIAL SUPPLIES			
8000000361	0622 MAINTENANCE STOCK HEX NUT, HEX HEADS - WAREHOUSE	08/15/2022	2,197.77
8000001357	0722 SS WASHERS, WEDGES & CONNECTORS - MAINTENANCE	08/15/2022	9,490.91
Vendor 7268 - J-BOLTS INDUSTRIAL SUPPLIES Totals			Invoices \$11,688.68
Vendor 425 - JCI JONES CHEMICALS, INC.			
890974	0722 (R#25) HYPOCHLORITE	08/15/2022	7,094.79
891089	0722 (R#25) HYPOCHLORITE	08/15/2022	6,851.38
891251	0722 (R#25) HYPOCHLORITE	08/15/2022	6,819.57
Vendor 425 - JCI JONES CHEMICALS, INC. Totals			Invoices \$20,765.74
Vendor 6996 - JMT			
13-185097	1121 (R#13) C.M. NEWTON CREEK DREDGING OVERSIGHT 640-26	08/15/2022	31,278.50
35-35	0622 (R#35) WET WEATHER UPGRADES 640-24	08/15/2022	2,769.69
195227	0622 (R#41) NEWTON CREEK SOIL EROSION	08/15/2022	6,278.18

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Invoice Number	Invoice Description	Due Date	Amount
195274	0622 (R#3) GEN ENG 2022	08/15/2022	86,893.62
		Vendor 6996 - JMT Totals	Invoices \$127,219.99
Vendor 1608 - JOHN D. KERNAN, D.M.D., P.A.			
202207	0722 DENTAL	08/15/2022	195.00
		Vendor 1608 - JOHN D. KERNAN, D.M.D., P.A. Totals	Invoices \$195.00
Vendor 6937 - KYOCERA DOCUMENT SOLUTIONS AMR			
5021134374	0822 COPIER MAINTENANCE 08/09/2022-09/08/2022	08/15/2022	406.02
		Vendor 6937 - KYOCERA DOCUMENT SOLUTIONS AMR Totals	Invoices \$406.02
Vendor 488 - MAJESTIC OIL COMPANY			
78893	0722 (R#14) GASOLINE	08/15/2022	12,603.15
78942	0722 (R#14) GASOLINE	08/15/2022	10,277.88
79137	0722 (R#14) GASOLINE	08/15/2022	8,675.86
79205	0722 (R#14) GASOLINE	08/15/2022	11,548.23
79347	0722 (R#14) GASOLINE	08/15/2022	8,304.12
		Vendor 488 - MAJESTIC OIL COMPANY Totals	Invoices \$51,409.24
Vendor 260 - METROPOLITAN LIFE INSURANCE COMPANY			
202208	0822 ACCOUNT TS05364827 0001 DENTAL	08/15/2022	181.26
		Vendor 260 - METROPOLITAN LIFE INSURANCE COMPANY Totals	Invoices \$181.26
Vendor 96 - Mott MacDonald			
507454369	0522 (R#3) I676 STUDY	08/15/2022	5,293.20
		Vendor 96 - Mott MacDonald Totals	Invoices \$5,293.20
Vendor 75 - NAPA AUTO PARTS CHERRY HILL - Springdale Section			
6869-067661	0722 (R#13) BRAKE PADS & AIR FILTER FOR T412 & T466 / GARAGE	08/15/2022	458.98
6869-068506	0722 (R#13) BRAKE PADS & AIR FILTER FOR T412 & T466 / GARAGE	08/15/2022	95.97
6869-068507	0722 (R#13) BRAKE PADS & AIR FILTER FOR T412 & T466 / GARAGE	08/15/2022	9.22
6869-069602	0722 (R#14) BATTERY CABLE TERMINAL (4) - GARAGE	08/15/2022	41.96
		Vendor 75 - NAPA AUTO PARTS CHERRY HILL - Springdale Section Totals	Invoices \$606.13
Vendor 5782 - NATIONAL VISION ADMINISTRATORS			
4397046	0822 ACCOUNT 51075 VISION	08/15/2022	82.02
		Vendor 5782 - NATIONAL VISION ADMINISTRATORS Totals	Invoices \$82.02
Vendor 661 - NJ - AMERICAN WATER CO.			
663754599003	0722 PENNSAUKEN MS 1018-210022649790	08/15/2022	174.54
675004388047	0722 PENNSAUKEN MS 1018-210028292901	08/15/2022	54.56
620004681704	0722 COLUMBIA LAKES FS 1018-210026457092	08/15/2022	82.50
620004681705	0722 COLUMBIA LAKES PS 1018-210026457238	08/15/2022	328.87
620004681706	0722 KINGSTON FS 1018-210026457320	08/15/2022	82.50
620004681707	0722 KINGSTON PS 1018-210026457429	08/15/2022	225.98
617504791819	0722 W. COLLINGSWOOD PS 1018-210028104127	08/15/2022	203.93
100003847505	0722 RUNNEMEDE PS 1018-210025549134	08/15/2022	6,977.88
648754028543	0722 LAWNSIDE PS 1018-210027392020	08/15/2022	356.43
662504630859	0722 RUNNENEDE FS 1018-210025549233	08/15/2022	82.50
640004276618	0722 CHEWS LANDING FS 1018-210025548858	08/15/2022	82.50
666254601499	0722 BALDWINS RUN FS 1018-210026318098	08/15/2022	82.50
666254601500	0722 BALDWIND RUN PS 1018-210026318166	08/15/2022	541.99
		Vendor 661 - NJ - AMERICAN WATER CO. Totals	Invoices \$9,276.68
Vendor 6641 - NW FINANCIAL GROUP LLC			
29104	0422 FINANCIAL ADVISORY	08/15/2022	1,175.00
29273	0622 FINANCIAL ADVISORY	08/15/2022	1,593.75

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Invoice Number	Invoice Description	Due Date	Amount
Vendor 6641 - NW FINANCIAL GROUP LLC Totals		Invoices	\$2,768.75
Vendor 6069 - ONE CALL CONCEPTS			
2075172-2022	0722 ONE CALL MESSAGES	08/15/2022	1,761.00
Vendor 6069 - ONE CALL CONCEPTS Totals		Invoices	\$1,761.00
Vendor 7875 - PACE ANALYTICAL NATIONAL			
22801511016	0622 ANALYSIS - GEMS LANDFILL	08/15/2022	348.00
Vendor 7875 - PACE ANALYTICAL NATIONAL Totals		Invoices	\$348.00
Vendor 7790 - PARAGON CONSULTING SERVICES			
65323	0522 CUSTOMER SERVICE COMPUTING	08/15/2022	9,131.25
65359	0522 CUSTOMER SERVICE COMPUTING	08/15/2022	757.50
65536	0622 CUSTOMER SERVICE COMPUTING	08/15/2022	11,922.50
Vendor 7790 - PARAGON CONSULTING SERVICES Totals		Invoices	\$21,811.25
Vendor 6662 - PAULUS,SOKOLOWSKI & SARTOR,LLC			
153715	0522 2022 GEN ENG	08/15/2022	74,759.81
Vendor 6662 - PAULUS,SOKOLOWSKI & SARTOR,LLC Totals		Invoices	\$74,759.81
Vendor 726 - PHILADELPHIA INQUIRER			
IN23037	0722 PUBLIC NOTIES 100307	08/15/2022	1,484.23
IN23038	0722 PUBLIC NOTICE 100307	08/15/2022	275.99
Vendor 726 - PHILADELPHIA INQUIRER Totals		Invoices	\$1,760.22
Vendor 314 - Precision Electric Motor Works, Inc			
S39423	0822 (R#2) 1HP AIR COMPRESSOR MOTOR FOR LAWN SIDE PS	08/15/2022	809.25
Vendor 314 - Precision Electric Motor Works, Inc Totals		Invoices	\$809.25
Vendor 757 - PUBLIC SERVICE ELECTRIC & GAS			
603607169521	0722 PENNSAUKEN CREEK PS 73-796-958-00	08/15/2022	2,564.78
604006951718	0722 WOODLYNNE MS 73-796-968-07	08/15/2022	14.49
601907656378	0722 SOMERDALE MS 73-796-956-06	08/15/2022	13.10
601907656379	0722 VOORHEES MS 73-796-962-03	08/15/2022	18.52
600307971239	0722 CHEWS LANDING PS 42-475-539-09	08/15/2022	22,286.43
600907898456	0722 HADDONFIELD MS 73-796-957-03	08/15/2022	10.98
600907898457	0722 COLES MILLS MS 73-796-965-05	08/15/2022	18.08
600507937134	0722 COLLINGSWOOD PS 42-475-543-01	08/15/2022	3,422.86
604606886841	0722 CATALINA HILLS PS 73-796-953-04	08/15/2022	3,086.21
604606886842	0722 MARDALE PS 73-796-964-08	08/15/2022	335.14
601307819667	0722 W. COLLINGSWOOD PS 42-475-540-18	08/15/2022	4,469.19
601307819668	0722 BLACKWOOD PS 42-475-542-04	08/15/2022	2,915.94
603007890026	0722 RUNNEMEDE PS 42-475-537-04	08/15/2022	24,892.98
604106675861	0722 OAKLYN MS 73-796-954-01	08/15/2022	16.77
604106675862	0722 AUDUBON MS 73-796-970-05	08/15/2022	16.52
604106675863	0722 AUDUBON PARK MS 73-796-981-09	08/15/2022	15.78
601107864852	0722 BARRINGTON MS 73-796-955-09	08/15/2022	7.80
601107864853	0722 BELLMAWR PS 73-796-974-04	08/15/2022	2,163.69
603407278064	0722 MT. EPHRAIM MS 73-796-969-4	08/15/2022	22.11
Vendor 757 - PUBLIC SERVICE ELECTRIC & GAS Totals		Invoices	\$66,291.37
Vendor 304 - Quality Facility Solutions			
175842	0722 JANITORIAL CLEANING SERVICES - SERVICES BLDG	08/15/2022	2,385.99
Vendor 304 - Quality Facility Solutions Totals		Invoices	\$2,385.99
Vendor 5416 - RARITAN GROUP			
3112659	0722 (R#4) 3" SCH 80 PVC PIPE (120) - WAREHOUSE	08/15/2022	1,156.78
Vendor 5416 - RARITAN GROUP Totals		Invoices	\$1,156.78

Check Approval Listing

Invoice Number	Invoice Description	Due Date	Amount
Vendor 5575 - REMINGTON & VERNICK ENGINEERS			
0400X149-7	0322 - C.M. FOR PS ELECTRICAL UPGRADES 640-30	08/15/2022	751.93
0400X149-10	0622 - C.M. FOR PS ELECTRICAL UPGRADES 640-30	08/15/2022	563.96
0400X157-11	0622 - SLUDGE DEWATERING CONVEYANCE SYSTEM 640-29	08/15/2022	10,680.78
0400X164-5	0622 - HIGH ST. PENNSAUKEN	08/15/2022	69,395.26
Vendor 5575 - REMINGTON & VERNICK ENGINEERS Totals			Invoices \$81,391.93
Vendor 4240 - SAFETY KLEEN SYSTEMS			
89330993	0722 (R#2) SOLVENT TANK PARTS CLEANER (3)-GARAGE	08/15/2022	1,154.67
Vendor 4240 - SAFETY KLEEN SYSTEMS Totals			Invoices \$1,154.67
Vendor 3415 - SHERWIN WILLIAMS			
7527-3	0422 PUMP STATION FLOOR EPOXY PAINT - INTERCEPTOR	08/15/2022	1,454.34
7528-1	0422 PUMP STATION FLOOR EPOXY PAINT - INTERCEPTOR	08/15/2022	(1,454.34)
8996-4	0422 PUMP STATION FLOOR EPOXY PAINT - INTERCEPTOR	08/15/2022	1,190.00
8997-2	0422 PUMP STATION FLOOR EPOXY PAINT - INTERCEPTOR	08/15/2022	(57.92)
Vendor 3415 - SHERWIN WILLIAMS Totals			Invoices \$1,132.08
Vendor 4613 - SOLID WASTE SERVICES INC.			
004972	0722 GRIT & SCUM REMOVAL	08/15/2022	18,232.05
Vendor 4613 - SOLID WASTE SERVICES INC. Totals			Invoices \$18,232.05
Vendor 2942 - STAPLES BUSINESS ADVANTAGE			
3512710905	0722 GEL PENS, WRIST RESTS, PENS, OFFICE SUPPLIES - O&M	08/15/2022	153.43
Vendor 2942 - STAPLES BUSINESS ADVANTAGE Totals			Invoices \$153.43
Vendor 4584 - SYNAGRO - WCWNJ, INC.			
31459	0722 SLUDGE DRYER OPERATIONS	08/15/2022	227,022.67
Vendor 4584 - SYNAGRO - WCWNJ, INC. Totals			Invoices \$227,022.67
Vendor 3891 - TECHNICAL DEVICES INC.			
10529	0722 (R#19) SERVICE VISIT TO REPAIR FLEXIM FLOWMETER	08/15/2022	984.00
10533	0722 (R#20) SERVICE VISIT TO CITY WATER FLOW TRANSMITTER	08/15/2022	984.00
Vendor 3891 - TECHNICAL DEVICES INC. Totals			Invoices \$1,968.00
Vendor 1448 - TELEDYNE ISCO			
5020540044	0622 ISCO SAMPLERS, ACCESSORIES, TUBING - IPP	08/15/2022	31,110.20
Vendor 1448 - TELEDYNE ISCO Totals			Invoices \$31,110.20
Vendor 6014 - THESING POWER SWEEPING, INC.			
522161	0722 PARKING LOT SWEEPING	08/15/2022	575.00
522294	0722 PARKING LOT SWEEPING	08/15/2022	575.00
522393	0722 PARKING LOT SWEEPING	08/15/2022	575.00
Vendor 6014 - THESING POWER SWEEPING, INC. Totals			Invoices \$1,725.00
Vendor 4637 - TIRE CORRAL			
183027	0722 (R#10) TIRES & ALIGNMENT FOR T412 & T385 / GARAGE	08/15/2022	59.96
5001486	0722 (R#10) TIRES & ALIGNMENT FOR T412 & T385 / GARAGE	08/15/2022	1,210.50
183043	0722 (R#10) TIRES & ALIGNMENT FOR T412 & T385 / GARAGE	08/15/2022	103.95
Vendor 4637 - TIRE CORRAL Totals			Invoices \$1,374.41
Vendor 489 - TREASURER ST. OF NEW JERSEY			
000000240224100	0722 RADIOACTIVE MATERIALS LICENSE-PHOENIX PARK 220958890	08/15/2022	7,585.00
Vendor 489 - TREASURER ST. OF NEW JERSEY Totals			Invoices \$7,585.00

Check Approval Listing

Invoice Number	Invoice Description	Due Date	Amount
Vendor 548 - U.S. POST OFFICE			
202208	0822 PERMIT #161 POSTAGE	08/15/2022	35,000.00
Vendor 548 - U.S. POST OFFICE Totals			Invoices \$35,000.00
Vendor 1161 - UPS GLOBAL BUSINESS SERVICES			
000011W627262	0622 PARCEL DELIVERY SERVICE	08/15/2022	86.57
0000210W2F262	0622 PARCEL DELIVERY SERVICE	08/15/2022	56.27
000011W627272	0722 PARCEL DELIVERY SERVICE	08/15/2022	112.90
0000210W2F272	0722 PARCEL DELIVERY SERVICE	08/15/2022	64.36
000011W627282	0722 PARCEL DELIVERY SERVICE	08/15/2022	90.79
0000210W2F282	0722 PARCEL DELIVERY SERVICE	08/15/2022	57.41
000011W627292A	0722 PARCEL DELIVERY SERVICE	08/15/2022	36.00
0000210W2F292A	0722 PARCEL DELIVERY SERVICE	08/15/2022	36.00
Vendor 1161 - UPS GLOBAL BUSINESS SERVICES Totals			Invoices \$540.30
Vendor 63 - VERIZON			
202208	0722 FIOS 32ND ST 07/24/22-08/23/22 ACCT 656-041-117001-00	08/15/2022	125.64
Vendor 63 - VERIZON Totals			Invoices \$125.64
Vendor 5075 - W.B. MASON COMPANY, INC.			
231225410	0722 MONITOR STAND, PENCIL CUPS, TAPE DISPENSER - O&M	08/15/2022	143.85
Vendor 5075 - W.B. MASON COMPANY, INC. Totals			Invoices \$143.85
Vendor 5149 - WEST JERSEY AIR COND & HEATING			
04487	0722 (R#41) HVAC JULY MONTHLY MAINTENANCE	08/15/2022	165.00
04537	0722 (R#40) REPLACE SIR FILTERS SOUTH OASIS BLDG	08/15/2022	454.06
04538	0722 (R#40) CHANGE DIELECTRIC UNIONS AT SERVICES BLDG	08/15/2022	4,573.03
04549	0722 (R#49) REPLACE CAPACITOR IN SERVICES BLDG COMPUTER ROOM	08/15/2022	316.22
Vendor 5149 - WEST JERSEY AIR COND & HEATING Totals			Invoices \$5,508.31
Vendor 1718 - XEROX CORPORATION			
016511319	0622 COPIER MAINTENANCE 05/21/2022-06/21/2022	08/15/2022	163.42
016742295	0722 COPIER MAINTENANCE 06/21/2022-07/21/2022	08/15/2022	188.55
Vendor 1718 - XEROX CORPORATION Totals			Invoices \$351.97
Grand Totals			Invoices \$1,215,037.04

Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

AUTHORIZING THAT THE AUTHORITY HOLD A CLOSED SESSION MEETING
TO DISCUSS LEGAL MATTERS RELATING TO LITIGATION, CONTRACT NEGOTIATION AND MATTERS
FALLING WITHIN THE ATTORNEY-CLIENT PRIVILEGE

#R-22:8-120

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that a closed session meeting may be held for certain specified purposes when authorized by Resolution adopted by the governing body; and

WHEREAS, The Camden County Municipal Utilities Authority desires to discuss certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

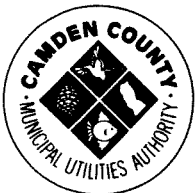
_____ **Matters Required by Law to be Confidential:** Any matter which, by express provision of Federal Law or Statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____ **Matters Where the Release of Information Would Impair the Right to Receive Funds:** Any matter in which the release of information would impair, restrict or otherwise adversely affect a right to receive funds from the Government of the United States and/or the State of New Jersey.

_____ **Matters Involving Individual Privacy:** Any material, the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodian, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance, and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including pending or anticipated litigation or contract negotiation legal matters, and it desires to do so in Closed Session.

_____ **Matters Relating to Collective Bargaining Agreements:** Any collective bargaining agreement or the terms and conditions which are proposed for inclusion in any collective bargaining agreement including the negotiation of the terms and conditions thereof with employees or representatives or employees of the public body.

_____ **Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:** Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.



_____ **Matters Relating to Public Safety and Property:** 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 violation or possible violations of the law.

X **Matters Relating to Litigation, Contract Negotiations and Matters Falling Within the Attorney-Client Privilege:** Any pending or anticipated litigation or contract negotiations 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.

_____ **Matters Relating to the Employment Relationship:** Any matter involving the employment, appointment, termination of employment, evaluation of the performance or 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 the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public hearing.

_____ **Matters Relating to the Potential Imposition of a Penalty:** Any deliberations of a public body occurring after a public hearing or public portion of a meeting 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.

NOW, THEREFORE, BE IT RESOLVED by The Camden County Municipal Utilities Authority and the members thereof that the Authority shall discuss matters relating to the specific item(s) designated above, and that it does so at a Closed Session Meeting to be held on August 15, 2022, at the Authority offices located at 1645 Ferry Avenue, Camden, New Jersey, and that minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Law, and the Authority is authorized to take whatever action it deems advisable or necessary at said Closed Session Meeting, and the matters discussed and actions taken at such meeting shall be disclosed to the public as soon thereafter as can conveniently be done.

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the above is a true copy of the Resolution adopted by the members of The Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.



Resolution of

THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

Supporting The Authority's Expression of Interest to The New Jersey Department of Environmental Protection's Watershed and Land Management Program's Division of Watershed Protection and Restoration Technical Assistance for Stormwater Utility Feasibility Study

R-22:8-121

Whereas, the CCMUA, Gloucester City and Camden City are facing significant costs related to the control of combined sewer overflows required by the Federal Combined Sewer Overflow Policy; and

Whereas, Gloucester City and Camden City experiences severe combined sewage flooding, and the CCMUA has collaborated with CamdenSMART to spend over \$35 million over the past 10 years on preventing street flooding and reducing combined sewer overflows; and

Whereas, the formation of a stormwater utility is an option for funding and managing the necessary combined sewer and stormwater controls; and

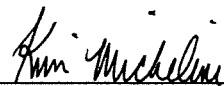
Whereas, the Department of Environmental Protection (DEP) is soliciting expressions of interest in no-cost technical assistance for stormwater utility feasibility study through a third party consultant; and

Whereas, the CCMUA will be submitting an expression of interest letter for a regional stormwater utility feasibility study focused on the geographic areas considered in the Long Term Control Plan; and

Whereas, the CCMUA believes the feasibility study that is described in the request for expression of interest will lead to actionable information and guidance on the options for funding much needed stormwater management activities.

Now, Therefore, Be It Resolved, the Camden County MUA Board of Commissioners fully supports the CCMUA's expression of interest letter to the Department of Environmental Protection in response to the request for expression of interest for the technical assistance for stormwater utility feasibility study.

ADOPTED: August 15, 2022



Kim Michelini, Authority Secretary

I hereby certify that the above is a true copy of the resolution adopted by the members of the Camden County Municipal Utilities Authority at a meeting held on August 15, 2022.

