

The Chairman Mr. Lutz called the meeting of the Pennsauken Sewerage Authority to order at 6:45 p.m. on the above date with a salute to the flag. The meeting was held at the Pennsauken Sewerage Authority office, 1250 John Tipton Blvd., Pennsauken, NJ.

Mr. Lutz stated meeting Notice has been given to the Courier Post and the Burlington County Times Newspapers and posted at the Pennsauken Municipal Building and the Pennsauken Sewerage Authority in accordance with the Sunshine Law.

Mr. Lutz asked for a roll call. The following Commissioners were present:

Mr. Oren Lutz  
Mr. Gregory Schofield  
Mr. Dennis Archible  
Mr. Timothy Ellis  
Mr. James Pennestri

Also present were:

Ms. Robin Fair, Treasurer  
Mr. Thomas M. Tillinghast, Superintendent  
Mr. David Luthman, Solicitor

Absent was:

Mr. Bill Orth, Executive Director

The Chairman opened the meeting to the public. As there was no one from the public present, a motion was made by Mr. Pennestri, seconded by Mr. Ellis and carried to close the public portion.

The minutes of the meeting January 7, 2014 were presented for approval.

A motion was made by Mr. Schofield, seconded by Mr. Ellis to approve the minutes as presented. All Commissioners signified their approval saying aye. The minutes stand approved.

The Chairman stated the amount of bills to be paid tonight is .....\$462,887.00

Mr. Pennestri moved to pay the bills as presented, seconded by Mr. Schofield. On roll call all Commissioners voted yes to carry the motion.

See Bill List Attached

Approval of Utility Bill Adjustment # 2035 and Utility Balance Adjustment #'s 9336, 9356, 9404, 9406 & 9448 were presented.

Mr. Archible moved for the approval of adjustments while Mr. Ellis seconded the motion. On roll all Commissioners voted yes to approve the adjustments.

See Journals Attached

**February 18, 2014**

**PENNSAUKEN SEWERAGE AUTHORITY**

**MEETING FIGURE:**

**\$462,887.00**

Range of Checking Accts: OPER MAN WIRE to OPERATING      Range of Check Dates: 01/08/14 to 02/18/14  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
OPER MAN WIRE	OPERATING	MANUAL WIRES/TRANS			
722	01/14/14	PAYROLL PAYROLL ACCOUNT	33,715.79	01/31/14	1520
723	01/21/14	PAYROLL PAYROLL ACCOUNT	35,018.01	01/31/14	1524
724	01/28/14	PAYROLL PAYROLL ACCOUNT	72,210.33	01/31/14	1527
725	02/04/14	PAYROLL PAYROLL ACCOUNT	71,112.95		1529
726	02/11/14	PAYROLL PAYROLL ACCOUNT	43,700.26		1534
727	02/18/14	PAYROLL PAYROLL ACCOUNT	33,009.17		1536

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	288,766.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>288,766.51</u>	<u>0.00</u>

OPERATING	operating cash				
25156	01/08/14	61145009 CARMEN SILVER	192.59	01/31/14	1517
25157	01/08/14	STAPLES STAPLES, INC.	80.97	01/31/14	1517
25158	01/08/14	USPOST UNITED STATES POSTAL SERVICE	140.00	01/31/14	1517
25159	01/13/14	SUSQU SUSQUEHANNA PATRIOT BANK	112.30	01/31/14	1518
25160	01/14/14	11450000 MAGGIE WALLER	83.25	01/31/14	1522
25161	01/21/14	GDF SUEZ GDF SUEZ ENGY RESOURCE NA INC	10,065.65	01/31/14	1523
25162	01/21/14	SAR SAR AUTOMOTIVE EQUIPMENT	2,500.00	01/31/14	1523
25163	01/27/14	SAMS SAM'S CLUB	107.39	01/31/14	1526
25164	02/05/14	PRINT PRINT AND MAIL COMMUNICATIONS	1,713.20		1531
25165	02/06/14	STAPLES STAPLES, INC.	39.96		1532
25166	02/06/14	GUDIS ALAN GUDIS	908.97		1533
25167	02/18/14	60012275 BRIAN LUMLEY	263.65		1538
25168	02/18/14	60616000 JANICE CHEN CHING	456.00		1538
25169	02/18/14	ABCON AB-CON EXTERMINATING INC.	226.00		1538
25170	02/18/14	ALLIND ALL INDUSTRIAL SAFETY PROD INC	139.90		1538
25171	02/18/14	ARNOLDS ARNOLD'S SAFE & LOCK CO., INC.	175.10		1538
25172	02/18/14	ARREFRES ARAMARK REFRESHMENT SRVC, LLC	865.94		1538
25173	02/18/14	ATT AT&T CORPORATION	2,155.09		1538
25174	02/18/14	BIG PENNSAUKEN B.I.G. COUNCIL	200.00		1538
25175	02/18/14	BOWMAN BOWMAN & COMPANY, LLP	1,015.00		1538
25176	02/18/14	BURLTIME BURLINGTON COUNTY TIMES	222.14		1538
25177	02/18/14	CANON CANON SOLUTIONS AMERICA, INC.	444.55		1538
25178	02/18/14	CARQUEST CARQUEST AUTO PARTS	41.98		1538
25179	02/18/14	CC AIR CAMDEN COUNTY DIV. OF HEALTH	50.00		1538
25180	02/18/14	CCMUA CAMDEN COUNTY MUA	84.75		1538
25181	02/18/14	CIARROCC BENITO & NICOLINA CIARROCCHI	184.40		1538
25182	02/18/14	CINTAS CINTAS FIRST AID & SAFETY	174.88		1538
25183	02/18/14	COMCAST COMCAST	353.36		1538
25184	02/18/14	CONRAIL CONRAIL	227.59		1538
25185	02/18/14	COURIER COURIER POST - DAILY JOURNAL	290.57		1538
25186	02/18/14	CUMMINGS JAMES J. CUMMINGS, JR.	92.20		1538
25187	02/18/14	D AND D D & D ADVERTISING	443.85		1538
25188	02/18/14	DELTA DELTA DENTAL OF NJ, INC.	7,605.84		1538
25189	02/18/14	EDMUNDS Edmunds & Associates, Inc.	7,940.00		1538
25190	02/18/14	EVOQUA EVOQUA WATER TECHNOLOGIES LLC	3,052.00		1538
25191	02/18/14	FAIR ROBIN FAIR	147.77		1538
25192	02/18/14	FONTANAS Fontana's Auto Repair Inc.	2,020.00		1538

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
OPERATING		operating cash			
		Continued			
25193	02/18/14	GALETON GALETON, INC.	409.59		1538
25194	02/18/14	GDF SUEZ GDF SUEZ ENGY RESOURCE NA INC	5,916.08		1538
25195	02/18/14	GRAINGER GRAINGER	880.69		1538
25196	02/18/14	GROVE GROVE SUPPLY, INC.	116.16		1538
25197	02/18/14	HAINES Haines Farm & Garden Supply	107.95		1538
25198	02/18/14	HESS HESS CORPORATION	2,527.99		1538
25199	02/18/14	HIBRETT HIBRETT PURATEX	883.20		1538
25200	02/18/14	HOLMAN HOLMAN FORD LINCOLN MERCURY	82.88		1538
25201	02/18/14	HOOVER HOOVER TRUCK CENTERS	184.60		1538
25202	02/18/14	INGRAM WILLIAM INGRAM	92.20		1538
25203	02/18/14	INQUIRER PHILADELPHIA INQUIRER AND	228.80		1538
25204	02/18/14	LUTHMAN DAVID A. LUTHMAN	3,033.34		1538
25205	02/18/14	MACANANY PATRICIA MACANANY	616.10		1538
25206	02/18/14	MARTINEZ MARTINEZ AUTO PARTS, INC.	556.96		1538
25207	02/18/14	MM Municipal Maintenance Co. Inc.	11,023.03		1538
25208	02/18/14	NATBATRY NATIONAL BATTERY COMPANY	371.80		1538
25209	02/18/14	NJAMERWA NEW JERSEY AMERICAN WTR CO INC	57.63		1538
25210	02/18/14	NJAWSTA NEW JERSEY AMERICAN WATER	129.95		1538
25211	02/18/14	NJDEP NJ DEPARTMENT OF TREASURY	400.00		1538
25212	02/18/14	NJFIRE NJ DIVISION OF FIRE SAFETY	148.00		1538
25213	02/18/14	NJMVC NEW JERSEY MOTOR VEHICLE COMM	150.00		1538
25214	02/18/14	NJUJIF NJ UTILITY AUTHORITIES JIF	61,409.22		1538
25215	02/18/14	OCC ONE CALL CONCEPTS, INC.	294.12		1538
25216	02/18/14	OPTICAL OPTICAL ROBOTICS, LLC	1,117.98		1538
25217	02/18/14	PBENNETT PAULINE BENNETT	92.20		1538
25218	02/18/14	PDOYLE PATRICK J. DOYLE	92.20		1538
25219	02/18/14	PHILA PHILA. BUSINESS FORMS INC.	2,286.68		1538
25220	02/18/14	PSEG PUBLIC SERVICE ELEC & GAS CO.	0.00	02/18/14 VOID	0
25221	02/18/14	PSEG PUBLIC SERVICE ELEC & GAS CO.	11,461.85		1538
25222	02/18/14	REDWING RED WING SHOES	2,012.40		1538
25223	02/18/14	REMING REMINGTON VERNICK ARANGO ENGNR	1,415.00		1538
25224	02/18/14	REPUBLIC REPUBLIC SERVICES OF NJ, LLC	1,266.43		1538
25225	02/18/14	ROOT24 ROOT 24 HOURS, INC.	2,445.00		1538
25226	02/18/14	RUTGERS RUTGERS, THE STATE UNIVERSITY	490.00		1538
25227	02/18/14	SAMS SAM'S CLUB	232.94		1538
25228	02/18/14	SCHWER SCHWERING HARDWARE, INC.	340.86		1538
25229	02/18/14	SUBURBAN SUBURBAN WINDOW CLEANING, LLC	80.00		1538
25230	02/18/14	TIRE TIRE WORLD	20.00		1538
25231	02/18/14	TM T & M ASSOCIATES	2,112.87		1538
25232	02/18/14	TWPPENN TOWNSHIP OF PENNSAUKEN	8,247.45		1538
25233	02/18/14	UNUM UNUM LIFE INSUR CO OF AMERICA	1,812.64		1538
25234	02/18/14	UPS UNITED PARCEL SERVICE	317.53		1538
25235	02/18/14	USBANK U.S. BANK	1,100.00		1538
25236	02/18/14	VACUUM VACUUM SALES, INC.	58.00		1538
25237	02/18/14	VAL VAL ASSOC. LABORATORY, INC.	628.00		1538
25238	02/18/14	VALLETT RICHARD B. VALLETT, JR.	387.50		1538
25239	02/18/14	VANGUARD VANGUARD CLNG SYS OF CENTRAL	450.00		1538
25240	02/18/14	VIT CATERING BY VITARELLI'S, INC.	289.00		1538
25241	02/18/14	WATERENV WATER ENVIRONMENT FEDERATION	564.00		1538
25242	02/18/14	WBMASON W.B. MASON CO., INC.	134.89		1538
25243	02/18/14	WESTMONT WESTMONT HARDWARE, INC.	197.44		1538
25244	02/18/14	WHARTON WHARTON HARDWARE & SPLY CORP	30.50		1538

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
OPERATING operating cash						
Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		88	1	174,120.49	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>88</u>	<u>1</u>	<u>174,120.49</u>	<u>0.00</u>
Report Totals						
	Checks:		94	1	462,887.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>94</u>	<u>1</u>	<u>462,887.00</u>	<u>0.00</u>

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Batch Update Report

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Batch: DEBORAH	Updated Billings:	16 Flat:	200.00-	Exc:	0.00	Ref Num:	2035
	Updated Deductions:	0 Flat:	0.00	Exc:	0.00		
	Total Entries:	16 Flat:	200.00-	Exc:	0.00	Total Updated:	200.00-

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Entry Totals for Batch: DEBORAH

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	Code	# Entries	Flat	Excess	Total
Sewer Bill	S10	8	400.00-	0.00	400.00-
Sewer Bill	S11	8	200.00	0.00	<u>200.00</u>
				Total Sewer Bill:	<u>200.00-</u>
				Total Sewer:	<u>200.00-</u>
Entries:		<u>16</u>		Total of All Codes:	<u>200.00-</u>

Batch Id: DEBORAH

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate Flag	Date	Seq
31295000-0 WILLIAMS, ALLEN	Sewer	S10	B	14	1	50.00-	0.00	50.00-	REG RATE	N	02/10/14	1
31295000-0 WILLIAMS, ALLEN	Sewer	S10	B	14	2	50.00-	0.00	50.00-	REG RATE	N	02/10/14	2
31295000-0 WILLIAMS, ALLEN	Sewer	S10	B	14	3	50.00-	0.00	50.00-	REG RATE	N	02/10/14	3
31295000-0 WILLIAMS, ALLEN	Sewer	S10	B	14	4	50.00-	0.00	50.00-	REG RATE	N	02/10/14	4
31295000-0 WILLIAMS, ALLEN	Sewer	S11	B	14	1	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	5
31295000-0 WILLIAMS, ALLEN	Sewer	S11	B	14	2	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	6
31295000-0 WILLIAMS, ALLEN	Sewer	S11	B	14	3	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	7
31295000-0 WILLIAMS, ALLEN	Sewer	S11	B	14	4	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	8
30514000-0 CIMINO, JOSEPH	Sewer	S10	B	14	1	50.00-	0.00	50.00-	REG RATE	N	02/10/14	9
30514000-0 CIMINO, JOSEPH	Sewer	S10	B	14	2	50.00-	0.00	50.00-	REG RATE	N	02/10/14	10
30514000-0 CIMINO, JOSEPH	Sewer	S10	B	14	3	50.00-	0.00	50.00-	REG RATE	N	02/10/14	11
30514000-0 CIMINO, JOSEPH	Sewer	S10	B	14	4	50.00-	0.00	50.00-	REG RATE	N	02/10/14	12
30514000-0 CIMINO, JOSEPH	Sewer	S11	B	14	1	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	13
30514000-0 CIMINO, JOSEPH	Sewer	S11	B	14	2	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	14
30514000-0 CIMINO, JOSEPH	Sewer	S11	B	14	3	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	15
30514000-0 CIMINO, JOSEPH	Sewer	S11	B	14	4	25.00	0.00	25.00	SENIOR RATE	N	02/10/14	16

Batch: DEBORAH Updated Entries: 1 Updated Principal: 0.00 Updated Penalty: 29.91- Ref Num: 9336

Code Type Description	Count	Arrears/Other	Principal			Penalty	Total
			2013	2014	Future		
403 Balance Adjustment							
Penalty Correction	1	0.00	0.00	0.00	0.00	29.91-	29.91-
Sewer Totals:	1	0.00	0.00	0.00	0.00	29.91-	29.91-
Grand Totals:	1	0.00	0.00	0.00	0.00	29.91-	29.91-

Batch Id: DEBORAH

Account Id Name	Service	Adj Code	Bill Code	Yr Prd Transaction Type	Principal	Penalty	Total	Descript	Date	Seq
90256001-2 BENTLEY ASSISTED LIVING	Sewer	403		13 3 Balance Adjustment	0.00	29.91-	29.91-	REMOVE PENALTY	01/06/14	1



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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

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Batch: DEBORAH Updated Entries: 1 Updated Principal: 0.00 Updated Penalty: 5.26- Ref Num: 9356

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: DEBORAH

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		----- Principal -----						
Code	Type Description	Count	Arrears/Other	2013	2014	Future	Penalty	Total
402	Balance Adjustment							
	Refund Overpayment	1	0.00	0.00	0.00	0.00	5.26-	5.26-
	Sewer Totals:	1	0.00	0.00	0.00	0.00	5.26-	5.26-
Grand Totals:		1	0.00	0.00	0.00	0.00	5.26-	5.26-

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: DEBORAH

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Batch Id: DEBORAH

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
Name			Transaction Type							
90005000-0	Sewer	402		13 3	0.00	5.26-	5.26-	REMOVE PENALTY	01/07/14	1
KNOWLEDGE LEARNING CORP-SITE#300228			Balance Adjustment							

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: DEBORAH

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Code Type	Description	Count	Arrears/Other	Principal			Penalty	Total
				2013	2014	Future		
102	Refund Overpayment							
	Refund Overpayment	<u>1</u>	<u>83.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>83.25</u>
	Sewer Totals:	1	83.25	0.00	0.00	0.00	0.00	83.25
Grand Totals:		<u>1</u>	<u>83.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>83.25</u>

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Utility Balance Adjustment Verification Listing for Batch: DEBORAH

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Batch Id: DEBORAH

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
			Transaction Type							
11450000-0	Sewer	102			83.25	0.00	83.25	REFUND	01/27/14	1
WALLER, MAGGIE			Refund Overpayment							

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Utility Balance Adjustment Batch Update Report

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Batch: DEBORAH Updated Entries: 1 Updated Principal: 83.25 Updated Penalty: 0.00 Ref Num: 9404

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

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Batch: DEBORAH Updated Entries: 2 Updated Principal: 0.00 Updated Penalty: 0.00 Ref Num: 9406

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: DEBORAH

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Code Type Description	Count	Arrears/Other	Principal			Penalty	Total
			2013	2014	Future		
104 Balance Adjustment							
Balance Correction	<u>2</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sewer Totals:	2	0.00	0.00	0.00	0.00	0.00	0.00
 Grand Totals:	<u>2</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: DEBORAH

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Batch Id: DEBORAH

Account Id Name	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
				Transaction Type						
50006096-0 BAKER, EVELYN	Sewer	104		13 3	1.36	0.00	1.36	CORRECTION	01/27/14	1
				Balance Adjustment						
50006096-0 BAKER, EVELYN	Sewer	104		13 2	1.36-	0.00	1.36-	CORRECTION	01/27/14	2
				Balance Adjustment						

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

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Batch: DEBORAH Updated Entries: 1 Updated Principal: 0.00 Updated Penalty: 29.91- Ref Num: 9448

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Utility Balance Adjustment Verification Totals for Batch: DEBORAH

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		----- Principal -----						
Code Type	Description	Count	Arrears/Other	2013	2014	Future	Penalty	Total
403	Balance Adjustment							
	Penalty Correction	1	0.00	0.00	0.00	0.00	29.91-	29.91-
	Sewer Totals:	1	0.00	0.00	0.00	0.00	29.91-	29.91-
Grand Totals:		1	0.00	0.00	0.00	0.00	29.91-	29.91-

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PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: DEBORAH

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Batch Id: DEBORAH

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
Name			Transaction Type							
90256001-2	Sewer	403		13 3	0.00	29.91-	29.91-	REMOVE FEB 1 PENALTY	02/05/14	1
BENTLEY ASSISTED LIVING			Balance Adjustment							

The Chairman moved to Old Business.

There was no old business.

The Chairman moved to New Business.

Resolution No. 14-16 Award of Contract #14-01 Repair of Mechanical & Electrical Apparatus for 2014 to Municipal Maintenance, Inc. was presented. (See Correspondence #1)

Mr. Luthman interjected here that this contract was the subject of an email he received from Remington & Vernick Engineering. In examining the bids they found that Longo Electric listed a \$40 per hour rate which does not meet the prevailing wages standards. Therefore it is a clearly non-compliant to our criteria and was disqualified as low bid because of it.

Mr. Schofield made a motion to approve the contracts. Mr. Archible seconded the motion. On roll call all Commissioners voted yes.

See Resolution No. 14-16

Resolution No. 14-17 Award of Contract #14-02 Award of Annual Sewer Repair for 2014 to SAR Automotive Equipment was presented. (See Correspondence #2)

Mr. Archible made a motion to approve the contract. The motion was seconded by Mr. Pennestri. On roll call all Commissioners voted yes.

See Resolution No. 14-17

Resolution No. 14-18 Lend-A-Hand for Elizabeth Black in the amount of \$2,500.00 was presented.

A motion was made by Mr. Pennestri to approve the loan. It was seconded by Mr. Archible. All Commissioners votes yes on roll call.

See Resolution No. 14-18

Endorsement of Connection Application for Puratos Corporation-Phase 2 was presented. (See Correspondence #3)

A motion was made by Mr. Archible and seconded by Mr. Ellis. All Commissioners signified their consent by saying aye. The Connection Application stands approved.

The Chairman asked the Treasurer, Robin Fair, for her report.

See Treasurer's Report

The Chairman asked the Superintendent, Thom Tillinghast, for his report.

See Superintendent's Report

**RESOLUTION OF THE PENNSAUKEN SEWERAGE AUTHORITY  
TO AWARD THE ANNUAL MAINTENANCE AND REPAIR OF  
ELECTRICAL AND MECHANICAL EQUIPMENT  
CONTRACT NO. 14-01**

**WHEREAS**, the Pennsauken Sewerage Authority (“PSA”) having met in regular session of February 18, 2014; and

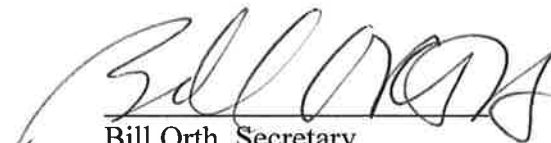
**WHEREAS**, the PSA desires to enter an appropriate contract(s) for Annual Maintenance and Repair of Electrical and Mechanical Equipment and having duly advertised for and receiving bids for same; and

**WHEREAS**, three bids were received with the apparent low bidder being Longo Electrical-Mechanical, Inc. (“Longo”) and the second apparent low bidder being Municipal Maintenance, Inc. (“MM”); and

**WHEREAS**, Longo Electrical-Mechanical, Inc. bid was under the prevailing wage rate; and

**WHEREAS**, the Authority excludes the bid received from Longo Electrical-Mechanical, Inc. for the above reason; and

**NOW THEREFORE BE IT RESOLVED**, that the Pennsauken Sewerage Authority enters contracts with Municipal Maintenance, Inc. in an amount of \$70,800.00 for the Annual Maintenance and Repair of Electrical and Mechanical Equipment, fiscal year 2014.

  
Bill Orth, Secretary

**ROLLCALL:**

Mr. Lutz – Yes  
Mr. Schofield – Yes  
Mr. Archible – Yes  
Mr. Ellis – Yes  
Mr. Pennestri – Yes

**ADOPTED: February 18, 2014**

**RESOLUTION OF THE PENNSAUKEN SEWERAGE AUTHORITY  
AWARDING ANNUAL SEWER SYSTEM REPAIR CONTRACT #14-02**

**WHEREAS**, the Pennsauken Sewerage Authority having met in regular session on February 18, 2014; and,

**WHEREAS**, the Pennsauken Sewerage Authority, from time to time, requires assistance from a third party vendor for emergency repair work to the sewer system; and

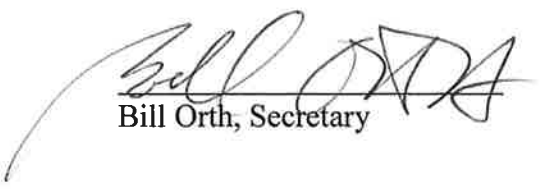
**WHEREAS**, the Pennsauken Sewerage Authority cannot, with any reasonable degree of certainty, predict the nature or amount of emergency repair work, can authorize such repair work without prior competitive bidding or quotes, but desires to avoid the use of third party vendors without receiving contractually binding prices for the most commonly required manpower and equipment and contractually binding terms regarding response time and other issues of major concern; and,

**WHEREAS**, the Pennsauken Sewerage Authority has duly advertised for and received bids; and,

**WHEREAS**, **SAR Automotive Equipment** have been found to be the most qualified and the lowest competitive bidder in the amount of \$197,175.00.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

That the Pennsauken Sewerage Authority shall enter a contract with **SAR Automotive Equipment** for Sewer System Repair Work for the year 2014, in accordance with the unit pieces set forth in the bid of **SAR Automotive Equipment** in accordance with the specifications provided.

  
Bill Orth, Secretary

**ROLLCALL:**

Mr. Lutz – Yes  
Mr. Schofield – Yes  
Mr. Archible – Yes  
Mr. Ellis – Yes  
Mr. Pennestri – Yes

**ADOPTED: February 18, 2014**

**RESOLUTION OF THE PENNSAUKEN SEWERAGE AUTHORITY AUTHORIZING  
THE EXTENSION OF CREDIT (LEND-A-HAND PROGRAM) TO  
ELIZABETH BLACK, 7031 COLLINS AVE., PENNSAUKEN, NJ**

**WHEREAS**, the Pennsauken Sewerage Authority received an application for participation in the Authority's "Lend-a-Hand" program from Elizabeth Black of 7031 Collins Ave., for the amount of Two Thousand Five Hundred Dollars (2,500.00); and,

**WHEREAS**, the Authority has received all necessary paperwork indicating that the sum referenced herein is necessary for sewer repair work for which a bona fide contract has been entered; and,

**WHEREAS**, the Authority agrees to extend credit to Elizabeth Black in the amount set forth above, that will be utilized strictly and solely to pay for said sewer repair work; and,

**WHEREAS**, Elizabeth Black will be required to enter a Note and Security Agreement by which she will agree to repay the sum of up to Two Thousand Five Hundred Dollars (2,500.00) together with interest in the amount previously approved by the Authority for the Lend-a-Hand Program.

**NOW, THEREFORE, BE IT RESOLVED** that the application of Elizabeth Black up to the amount of Two Thousand Five Hundred Dollars (2,500.00) for participation in the Lend-a-Hand Program be, and the same is, hereby approved and the appropriate officers of the Authority are hereby directed to execute any and all documents necessary for the purposes as set forth herein.

  
Bill Orth, Secretary

**ROLL CALL:**

Mr. Lutz – Yes  
Mr. Schofield – Yes  
Mr. Archible – Yes  
Mr. Ellis – Yes  
Mr. Pennestri – Yes

**ADOPTED: February 18, 2014**



1. Cycle 1 residential bills were mailed February 7, 2014 and totaled \$727,600.00. Quarterly commercial bills were mailed January 15, 2014 and totaled \$256,427.23. Commercial monthly billing \$30,906.04.
  
2. Principal lend-a-hand balances as of January 31, 2014:
  - a. Madeline Rawle (deceased) - \$6,813.97
  - b. Dorothy Brittin - \$6,372.96
  - c. Dawn Peluso - \$1,461.40
  - d. Jacklyn Schonewolf - \$2,240.06
  - e. Robert Ingram - \$6,606.90
  - f. Karen Muse - \$837.19
  - g. Adria Cruz - \$2,422.76
  - h. Carmen Jimenez - \$1,920.90
  - i. Valerie Newman - \$5,353.22
  - j. Elizabeth Black - \$2,500.00
  
3. Investments under Trustee Accounts:  
  
\$175,000.00 CD @ First Colonial Bank .50% - Matures 12/24/14  
\$174,013.97 CD @ Susquehanna Bank 2% - Matures 4/21/14  
\$50,374.55 CD First Colonial Bank .75% - Matures 7/24/14  
\$152,464.70 CD Susquehanna Bank .80% - Matures 8/03/14  
\$29,577.67 Money Market
  
4. Financial Reports are attached.

Respectfully submitted,



Robin Fair  
Treasurer

**PENNSAUKEN SEWERAGE AUTHORITY**  
**REVENUES-JANUARY 1, 2014 - DECEMBER 31, 2014**  
**FOR MONTH OF JANUARY**

<u>ACC'T TITLE</u>	<u>BUDGET</u>	<u>MTD COLL.</u>	<u>YTD COLL.</u>	<u>MTD BILLINGS</u>	<u>YTD BILLINGS</u>
4001 RESIDENTIAL	2,495,000.00	88,742.33		\$ 29,500.63	
4004 COMMERCIAL	1,190,000.00	\$ 182,614.24		\$ 259,136.32	
4005 PENALTY	32,000.00	\$ 1,244.54		\$ 2,685.01	
4002 MERCH	196,000.00				
4003 C/H	30,000.00				
4012 OTHER INCOME	5,000.00	\$ 275.00			
4013 INVEST INT	1,000.00	\$ 23.78			
4014 TRUSTEE INT	10,000.00	\$ -			
4016 PERMITS (RES)	10,000.00	\$ 200.00			
4019 PERMITS (COMM)	35,000.00				
4021-PERMITS (MERCH)	1,000.00				
4020-JIF INS PREMIUM	10,000.00				
4017-18- FILING-INSP.	\$1,000.00	\$45.00			
4050 INT./NOTES PAY.	825.00	19.31			
Anticipated Balance	-				
<b>TOTALS</b>	<b>4,016,825.00</b>	<b>273,164.20</b>	<b>0.00</b>	<b>291,321.96</b>	<b>0.00</b>

	<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>	<u>REMARKS</u>
ASSETS	\$ 75,000.00	\$ -		
CONSTRUCTION IN PROGRESS				
CAPITAL BUDGET	\$ 75,000.00	\$ -	0	

<u>CASH BALANCES</u>	<u>AMOUNT</u>
GENERAL CHECKING	\$116,872.59
PAYROLL	\$10,462.41
REVENUE	\$ 20,000.00
DEBT. SERVICE	\$ -
DEBT. SERV. RESERVE	\$ 53,185.44
R & R	\$ 250,239.28
GENERAL	\$ 258,006.17

Revenue Account Range: 4-01-00-410-001 to 4-01-00-430-001 Include Non-Anticipated: Yes Year To Date As Of: 01/31/14  
 Budget Account Range: 4-01-01-510-500 to 4-01-03-600-002 Include Non-Budget: Yes Current Period: 01/01/14 to 01/31/14  
 Skip Zero YTD Activity: No Prior Year: 01/01/13 to 01/31/13

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
4-01-00-410-001	Residential	27,759.96	2,495,000.00	29,500.63	29,500.63	0.00	2,465,499.37-	1
4-01-00-410-002	Merchantville	2,388.77	196,000.00	0.00	0.00	0.00	196,000.00-	0
4-01-00-410-003	Cherry Hill	3,212.52	30,000.00	0.00	0.00	0.00	30,000.00-	0
4-01-00-410-004	Commercial	218,147.19	1,190,000.00	259,136.32	259,136.32	0.00	930,863.68-	22
4-01-00-410-005	A/R Penalty	2,785.38	32,000.00	2,685.01	2,685.01	0.00	29,314.99-	8
Department Total		254,293.82	3,943,000.00	291,321.96	291,321.96	0.00	3,651,678.04-	7
4-01-00-415-001	Permits - Residential	300.00	10,000.00	200.00	200.00	0.00	9,800.00-	2
4-01-00-415-002	Permits - Commercial	0.00	35,000.00	0.00	0.00	0.00	35,000.00-	0
4-01-00-415-003	Permits - Merchantville	0.00	1,000.00	0.00	0.00	0.00	1,000.00-	0
Department Total		300.00	46,000.00	200.00	200.00	0.00	45,800.00-	0
4-01-00-420-001	Other Income	225.00	5,000.00	275.00	275.00	0.00	4,725.00-	6
4-01-00-420-002	Application and Inspection Feed	15.00	1,000.00	45.00	45.00	0.00	955.00-	4
4-01-00-420-004	JTF Insurance Premium Refund	0.00	10,000.00	0.00	0.00	0.00	10,000.00-	0
4-01-00-420-005	Int on Lend-a-Hand Accounts	20.29	825.00	19.31	19.31	0.00	805.69-	2
Department Total		260.29	16,825.00	339.31	339.31	0.00	16,485.69-	2
4-01-00-425-001	Interest from Operating Fund	14.17	1,000.00	23.78	23.78	0.00	976.22-	2
4-01-00-425-002	Interest from Trustee Accounts	4,013.97	10,000.00	0.00	0.00	0.00	10,000.00-	0
Department Total		4,028.14	11,000.00	23.78	23.78	0.00	10,976.22-	0
4-01-00-430-001	Anticipated Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0
CARF Total		258,882.25	4,016,825.00	291,885.05	291,885.05	0.00	3,724,939.95-	7
OPERATING REVENUES Revenue Total		258,882.25	4,016,825.00	291,885.05	291,885.05	0.00	3,724,939.95-	7

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
4-01-01-510-500	ADMINISTRATION SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-01-510-501	ADMIN PSA Management	17,584.00	238,000.00	17,936.00	17,936.00	0.00	220,064.00	8
4-01-01-510-502	ADMIN Office Staff	18,918.38	245,000.00	17,492.69	17,492.69	0.00	227,507.31	7
4-01-01-510-503	ADMIN: Commissioners	1,250.00	15,000.00	1,250.00	1,250.00	0.00	13,750.00	8
4-01-01-510-600	ADMINISTRATION FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-01-510-601	ADMIN: PERS/Employers Liabli	0.00	88,000.00	97.20	97.20	0.00	87,902.80	0
4-01-01-510-602	ADMIN: Social Security	4,920.60	43,000.00	2,854.35	2,854.35	0.00	40,145.65	7
4-01-01-510-603	ADMIN: Unemp./Disabili	556.63	5,500.00	335.76	335.76	0.00	5,164.24	6
4-01-01-510-604	ADMIN: Hospital Benefits	7,238.56	94,000.00	7,286.64	7,286.64	0.00	86,713.36	8
4-01-01-510-605	ADMIN: Vision, Dental & Rx	3,362.15	45,000.00	4,310.06	4,310.06	0.00	40,689.94	10
4-01-01-510-607	ADMIN: Sick/Vac Payback	25,900.00	56,000.00	0.00	0.00	0.00	56,000.00	0
4-01-01-510-700	ADMINISTRATION OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-01-510-721	ADMIN: Legal Fees	1,516.67	23,000.00	3,033.34	3,033.34	0.00	19,966.66	13
4-01-01-510-722	ADMIN: Audit	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0
4-01-01-510-723	ADMIN: Other Professional Fees	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0
4-01-01-510-736	ADMIN: Public Officials Liab.	3,039.07	6,800.00	0.00	0.00	0.00	6,800.00	0
4-01-01-510-750	ADMIN: Office Supplies & Expense	618.73	11,000.00	287.77	287.77	0.00	10,712.23	3
4-01-01-510-751	ADMIN: Postage	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0
4-01-01-510-752	ADMIN: Advertising & Printing	216.48	11,000.00	2,941.95	2,941.95	0.00	8,058.05	27
4-01-01-510-753	ADMIN: Telephone	0.00	19,000.00	0.00	0.00	0.00	19,000.00	0
4-01-01-510-754	ADMIN: Miscellaneous Exp	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0
4-01-01-510-755	ADMIN: Service Contracts	7,940.00	10,000.00	8,240.00	8,240.00	0.00	1,760.00	82
4-01-01-510-756	ADMIN: Equipment Rental	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0
4-01-01-510-757	ADMIN: Building Utilities	245.52	30,000.00	1,208.57	1,208.57	0.00	28,791.43	4
4-01-01-510-758	ADMIN: Building Exp. & Repairs	2,404.15	15,000.00	157.94	157.94	0.00	14,842.06	1
4-01-01-510-759	ADMIN: Financial Exp	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
4-01-01-510-760	ADMIN: Bad Debt Exp	0.00	500.00	0.00	0.00	0.00	500.00	0
4-01-01-510-762	ADMIN: Education/Dues	517.60	6,000.00	200.00	200.00	0.00	5,800.00	3
4-01-01-510-763	ADMIN: Civic Involvement	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0
Department Total		96,228.54	1,184,800.00	67,632.27	67,632.27	0.00	1,117,167.73	6
CAFR Total		96,228.54	1,184,800.00	67,632.27	67,632.27	0.00	1,117,167.73	6
4-01-02-520-500	COST OF SERVICE SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-02-520-505	O&M: Union Salaries	63,978.93	945,000.00	67,391.54	67,391.54	0.00	877,608.46	7
4-01-02-520-506	O&M: Management Salaries	17,943.20	259,000.00	19,776.00	19,776.00	0.00	239,224.00	8
4-01-02-520-600	COST OF SERVICE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-02-520-601	O&M: PERS	0.00	88,000.00	0.00	0.00	0.00	88,000.00	0

PENNSAUKEN SEWERAGE AUTHORITY  
Statement of Revenue and Expenditures

Budget Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
4-01-02-520-602	O&M: Social Security	6,460.32	100,000.00	6,776.94	6,776.94	0.00	93,223.06	7
4-01-02-520-603	O&M: Unemployment & Disability	802.37	8,000.00	797.32	797.32	0.00	7,202.68	10
4-01-02-520-604	O&M: Hospitalization Benefits	22,000.13	336,000.00	25,808.01	25,808.01	0.00	310,191.99	8
4-01-02-520-605	O&M: Vision, Dental & Rx	8,080.27	129,000.00	12,599.67	12,599.67	0.00	116,400.33	10
4-01-02-520-607	O&M: Sick/vac Payback	2,358.00	100,000.00	1,218.00	1,218.00	0.00	98,782.00	1
4-01-02-520-608	O&M: Uniform Exp.	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0
4-01-02-520-700	COST OF SERVICE OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0
4-01-02-520-711	O&M: Engineer Fees	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0
4-01-02-520-731	O&M: General Liability/Auto Ins	12,965.44	29,000.00	0.00	0.00	0.00	29,000.00	0
4-01-02-520-732	O&M: Worker's Comp Insurance	24,422.02	53,000.00	0.00	0.00	0.00	53,000.00	0
4-01-02-520-733	O&M: Property	15,516.19	35,000.00	0.00	0.00	0.00	35,000.00	0
4-01-02-520-735	O&M: Fund Expense (JTE)	2,271.75	10,000.00	0.00	0.00	0.00	10,000.00	0
4-01-02-520-741	O&M: Uninsured Liabilities	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
4-01-02-520-755	O&M: Service Contracts	1,665.90	30,000.00	1,526.00	1,526.00	0.00	28,474.00	5
4-01-02-520-764	O&M: Station Utilities	0.00	205,000.00	11,546.49	11,546.49	0.00	193,453.51	6
4-01-02-520-765	O&M: Trash Removal	622.84	11,000.00	1,266.43	1,266.43	0.00	9,733.57	12
4-01-02-520-766	O&M: Oper & Maint Expense	678.72	30,000.00	554.22	554.22	0.00	29,445.78	2
4-01-02-520-767	O&M: Safety Expense	0.00	5,000.00	174.88	174.88	0.00	4,825.12	4
4-01-02-520-768	O&M: Landscaping	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0
4-01-02-520-769	O&M: Vehicle & Repair Exp	1,121.00	30,000.00	120.64	120.64	0.00	29,879.36	0
4-01-02-520-770	O&M: Fuel/Tolls/Mileage Exp	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0
4-01-02-520-771	O&M: COLLECTION SYSTEM EXP	0.00	60,000.00	508.00	508.00	0.00	59,492.00	1
4-01-02-520-772	O&M: Emergency Repairs	0.00	110,000.00	0.00	0.00	0.00	110,000.00	0
4-01-02-520-773	O&M: Emergency Station Repairs	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0
4-01-02-520-774	O&M: Chemicals	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
4-01-02-520-775	O&M Permits & Licensing	400.00	3,000.00	0.00	0.00	0.00	3,000.00	0
Department Total		181,287.08	2,778,000.00	150,064.14	150,064.14	0.00	2,627,935.86	5
CAFR Total		181,287.08	2,778,000.00	150,064.14	150,064.14	0.00	2,627,935.86	5
4-01-03-600-001	Bond Debt (Principal)	0.00	45,600.00	0.00	0.00	0.00	45,600.00	0
4-01-03-600-002	Bond Debt (Interest)	0.00	8,425.00	0.00	0.00	0.00	8,425.00	0
Department Total		0.00	54,025.00	0.00	0.00	0.00	54,025.00	0
CAFR Total		0.00	54,025.00	0.00	0.00	0.00	54,025.00	0
OPERATING FUND Expend Total		277,515.62	4,016,825.00	217,696.41	217,696.41	0.00	3,799,128.59	5

## Superintendent's Report

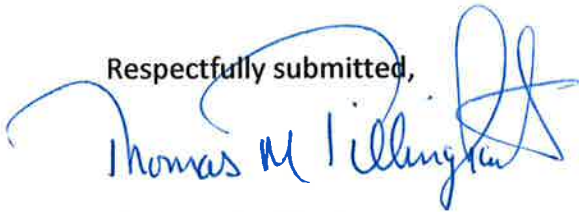
Meeting of February 18, 2014

All components of the sanitary sewerage collection system are operating properly.

In regular and preventative maintenance we flushed 65,875 feet of line. 210 feet was root cut and 4,322 feet was inspected using our CCTV equipment. We responded to 81 calls for service. The call breakdown is as follows:

Main Line stoppages:	5
Vent stoppages:	28
Station alarms:	16
Miscellaneous services:	32

Respectfully submitted,



Thomas M. Tillinghast  
Superintendent

The Chairman asked for the Engineers reports.

See Report from Dennis Yoder  
See Report from A. Maxwell Peters  
See Report from Thomas Leisse

The Chairman asked the Commissioners for any reports.

Mr. Lutz – Good Luck with Bill  
Mr. Schofield – No Report  
Mr. Archible – No Report  
Mr. Ellis – No Report  
Mr. Pennestri – No Report

The Chairman asked the Solicitor, Mr. David Luthman, for his report.

Mr. Luthman had no report.

The Chairman asked for Mr. Orth, the Executive Director's report.

Mr. Orth is recovering from recent surgery. There was no report.

The following correspondence was presented.

- #1. R&V Re: 2014 Maintenance & Repair of Electrical & Mechanical Equipment...Dtd. 2/11/14.
- #2. R&V Re: 2014 Annual Sewer System Repairs .....Dtd. 2/11/14.
- #3. T&M Re: Connection Application for Puratos Corporation-Phase 2.....Dtd. 2/06/14.  
Sanitary Sewer

Since there were no matters of personnel or litigation for closed session, Mr. Lutz asked for a motion to adjourn. Mr. Archible moved to adjourn the meeting, seconded by Mr. Ellis. All Commissioners concurred by saying aye.

Respectfully submitted,



Bill Orth, Secretary

# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President  
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS  
Michael D. Vena, PE, PP, CME (deceased 2006)  
Edward J. Walberg, PE, PP, CME  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS  
CORPORATE SECRETARY  
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES  
John J. Cantwell, PE, PP, CME  
Alan Dittenhofer, PE, PP, CME  
Frank J. Soney, Jr., PE, PP, CME  
Terence Vogt, PE, PP, CME  
Dennis K. Yoder, PE, PP, CME, LEED  
Charles E. Adamson, PLS, AET  
Kim Wendell Bibbs, PE, CME  
Marc DeBlasto, PE, PP, CME  
Leonard A. Faiola, PE, CME  
Christopher J. Fazio, PE, CME  
Kenneth C. Ressler, PE, CME  
Gregory J. Sullivan, PE, PP, CME  
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers  
232 Kings Highway East  
Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

Remington, Vernick  
& Vena Engineers  
9 Allen Street  
Toms River, NJ 08753  
(732) 286-9220  
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400  
Old Bridge, NJ 08857  
(732) 955-8000  
(732) 591-2815 (fax)

Remington, Vernick  
& Walberg Engineers  
845 North Main Street  
Pleasantville, NJ 08232  
(609) 645-7110  
(609) 645-7076 (fax)

4907 New Jersey Avenue  
Wildwood City, NJ 08260  
(609) 522-5150  
(609) 522-5313 (fax)

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& Beach Engineers  
922 Fayette Street  
Conshohocken, PA 19428  
(610) 940-1050  
(610) 940-1161 (fax)

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Cinnaminson, NJ 08077  
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(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor  
Secaucus, NJ 07094  
(201) 624-2137  
(201) 624-2136 (fax)

February 12, 2014

Mr. William Orth, Executive Director  
Pennsauken Sewerage Authority  
1250 John Tipton Blvd.  
Pennsauken, NJ 08109

RE: Monthly Activity Report

Dear Bill:

The following is a status report of activities since the last Authority meeting.

1. ACTION ITEMS :

Award of a contract for 2014 Annual Sewer System Repairs to SAR Automotive Equipment for the amount of \$197,175.00 pending review by the Authority Solicitor.

Award of a contract(s) for 2014 Annual Maintenance & repair of Electrical-Mechanical Equipment pending review of bids by the Authority Solicitor.

2. ENGINEERING IN PROGRESS :

Frosthoffer Avenue Sewer Main - RVE has prepared drawings and specifications to eliminate a hydraulic restriction in the sewer mains conveying wastewater to the pump station. A budget estimate has been presented. The project is anticipated to be advertised with construction scheduled to commence in the Spring of 2014.

3. CONSTRUCTION IN PROGRESS :

None

Very truly yours,

REMINGTON & VERNICK ENGINEERS

By *Dennis K. Yoder*

Dennis K. Yoder, P.E., P.P., C.M.E.

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1256 North Church Street, Moorestown, New Jersey 08057-1129  
(856) 722-6700 \* fax (856) 722-0175 \* www.tandmassociates.com



February 12, 2014

VIA Email and Regular Mail

Mr. William F. Orth, Executive Director  
Pennsauken Sewerage Authority  
1250 John Tipton Blvd.  
Pennsauken, NJ 08110

Re: Activity Report for February 18, 2014 Meeting

Dear Mr. Orth:

The following constitutes T&M's Activity Report for the Pennsauken Sewerage Authority's February 18, 2014 meeting:

#### Sulfide Investigation

Monthly sampling and sulfide testing has been ongoing at several location within the PSA services area since January of 2011.

More recently, the focus of the study moved to the odor issues at the High Street Pump Station. T&M contacted the odor control system manufacturer who recommended a change to the carbon filter media in the unit. T&M provided the PSA with contact information for the purchase of new carbon filter media and filter media testing.

If the PSA wishes to further investigate odor issues, we recommend a review of the construction plans for the pump station in conjunction with the odor control system design guidelines to determine if the system is sized properly for the current use. To complete this task, the PSA would need to provide T&M with a copy of the construction plans for the pump station and odor control system.

During the summer of 2013, even with the hot weather that is normally associated with high sulfide levels, the PSA has received good results from the monthly sulfide testing. There have been no sulfide issues or complaints received.

#### System Flooding

T&M met with Thom Tillinghast of the PSA to look at areas of sanitary sewer system flooding at the intersection of Magnolia and Florida. T&M provided a proposal to the PSA for monitoring of system testing to be performed by the PSA and system improvement design.

The initial investigation requires dry weather system testing to be performed by the PSA. Once the test results are received, T&M will require authorization to proceed with services included in our pending proposal submitted on October 3, 2011.



Mr. William F. Orth, Executive Director  
Re: Activity Report for February 18, 2014 Meeting

February 12, 2014  
Page 2

Upon receipt of authorization, we can proceed immediately.

System Improvements 48<sup>th</sup> Street and Route 130

T&M met with Thomas Tillinghast to discuss proposed system improvements near the intersection of 48<sup>th</sup> Street and Route 130. T&M prepared a proposal for professional services and construction cost estimate for the project.

To date we have not received authorization and await further direction.

Riverfront Village at Pennsauken

T&M received for review, an application for Treatment Works Approval (TWA) for the proposed Riverfront Village development located at the intersection of 47<sup>th</sup> Street and River Road. T&M has reviewed the application and found it be compliance with technical and administrative requirements of a TWA Application. T&M issued a letter recommending approval of the application on December 11, 2013.

T&M received for review, an application for Sewer Connection Application for a new residential service from the proposed Riverfront Village development. This application is being reviewed under the same PSA Account number. The application is currently under review, we anticipated the issuance of a review letter the week of February 12, 2014.

Connection Application – Puratos #2

T&M received for review, a Sewer Connection Application, for a new non-residential service from the Puratos Corporation, 8030 National Highway (Block 2105, Lot 1). The new connection will service an addition being constructed on the rear of the existing building. T&M prepared a review letter to the Authority dated February 6, 2014 recommending a conditional approval of the application

Should you have any questions, please contact me.

Very truly yours,

T&M ASSOCIATES

A handwritten signature in black ink, appearing to read 'Maxwell Peters', written in a cursive style.

A Maxwell Peters, P.E., C.M.E.  
Principal Engineer

Cc: Edwin J. Steck, P.E.



**PENNONI ASSOCIATES INC.**  
CONSULTING ENGINEERS

February 12, 2014

PESA 1400

William F. Orth, Executive Director  
Pennsauken Sewage Authority  
1250 John Tipton Blvd.  
Pennsauken, New Jersey 08110

**RE: Engineer's Report  
February 18, 2014 Meeting  
Pennsauken Sewerage Authority**

Dear Mr. Orth:

The following is a summary of the engineering activities for the above referenced Authority meeting:

**Sycamore Ridge Sewer Application**

On January 16, 2014, the PSA received an application for sewer connection by ETC Companies of Ramsey, NJ. The Applicant proposes to connect a new lateral to service a proposed clubhouse on the subject property at 3731 Herbert Avenue. The new lateral would connect to an existing Authority 8" sanitary sewer main.

A letter was issued to the applicant on January 29, 2014 addressing inconsistencies on the plans and with the calculations for wastewater flows. The proposed clubhouse wastewater flows include those of multiple uses that comprise of office space, a community room, fitness area, and laundry facilities that were not sufficiently determined in accordance with Authority standards.

The Authority is awaiting response from the applicant.

Please feel free to contact me with any questions.

Sincerely,

**PENNONI ASSOCIATES INC.**

Thomas Lisse, PE, CME  
Authority Engineer

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# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Correspondence #1

EDWARD VERNICK, PE, CME, President  
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS  
Michael D. Vena, PE, PP, CME (deceased 2008)  
Edward J. Walberg, PE, PP, CME  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

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Bradley A. Blubaugh, BA, MPA

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Leonard A. Faiola, PE, CME  
Christopher J. Fazlo, PE, CME  
Kenneth C. Ressler, PE, CME  
Gregory J. Sullivan, PE, PP, CME  
Richard B. Czekanski, PE, CME, BCEE

## Remington & Vernick Engineers

232 Kings Highway East  
Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

## Remington, Vernick & Vena Engineers

9 Allen Street  
Toms River, NJ 08753  
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February 11, 2014

Mr. William Orth, Executive Director  
Pennsauken Sewerage Authority  
1250 John Tipton Blvd.  
Pennsauken, NJ 08109

Re: **Pennsauken Sewerage Authority  
2014 Annual Contract-Contract No. 14-01  
Maintenance & Repair of Electrical & Mechanical Equipment  
Our File No. 0427M028**

Dear Mr. Orth:

We have tabulated the bids received on February 11, 2014 with reference to the above-captioned project. A copy of the tabulation is enclosed for your review.

The apparent low bidder, Longo Electrical-Mechanical, bid \$40 per hour for a mechanical helper (laborer) for work on-site where prevailing rates apply, yet bid \$80 per hour for the same labor category for work in their shop where prevailing wage rates do not apply. I suppose they anticipate that most of the work will be completed in their shop. The bid numbers are unbalanced in this regard.

The prevailing wage rates were included in the contract documents and the lowest labor rate (class A) is \$53.22 per hour. To me the \$40 per hour is an unacceptable bid rate making Longo's bid unresponsive.

The contract documents also require response within 20-minutes for emergencies, providing by-pass pumping when required. The location of Longo's facilities in Wharton, New Jersey makes it impossible for compliance.

Therefore, Municipal Maintenance Co. appears to be the lowest responsible bidder that can meet all requirements promulgated in the contract documents. Please review and advise if contracts should be awarded to both Longo Electrical-Mechanical for an amount of \$65,200.00 and Municipal Maintenance Co., for an amount of \$70,800.00, or only to Municipal Maintenance Co.

The contract documents do allow for multiply contractors. It is important to have the maintenance and repair services readily available to respond to equipment failures, to mitigate or prevent sewer system overflows effecting public well being and the environment. It is also important that contractors completing public work project in the State of New Jersey comply with wage rate requirements.

\\water\specs-2011\0427m028 psa 2014 annual contract\contract no. 14-01 annual maintenance & repairs\boileraward ltr. to orth for mun. maint. 2-11-2014.doc

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Page 2  
February 11, 2014  
PSA – Contract 14-01  
Annual Maintenance & Repair  
of Electrical & Mechanical Equipment

Please consult with the Authority's legal counsel and award contracts accordingly.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**

By 

Dennis K. Yoder, P.E., P.P., C.M.E.

DKY/gar  
enclosure

cc: David A. Luthman, Esq.  
Thom Tillinghaust, PSA

**MEMORANDUM**

**TO:** DENNIS YODER

**FROM:** Gail Rodgers

**RE:** Pennsauken Sewerage Authority (Contract 14-01)  
PSA 2014 Annual Maintenance & Repair of Electrical and Mechanical Equipment  
0427M028

**DATE:** 26-Feb-14

I have reviewed the bids submitted for the above -referenced roject and have found no apparent errors and/or omissions. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
Longo Electrical-Mechanical	\$65,200.00
Municipal Maintenance Co.	\$70,800.00
G.M.H. Assoc. of America, Inc.	\$120,400.00

**R**  
**V** **REMINGTON & VERNICK ENGINEERS**  
**BID TABULATION**

**PROJECT NAME:**

PSA 2014 Annual Maintenance & Repair of Electrical and Mechanical Equipment

**PROJECT NUMBER:**

0427M028

**CLIENT:**

Pennsauken Sewerage Authority (Contract 14-01)

#	DESCRIPTION	QUANTITY & UNITS	Longo Electrical-Mechanical One Harry Shupe Boulevard Wharton, NJ 07885 973-537-0400 <small>((10%NTE20KBB, CS, SS, etc.))</small>		Municipal Maintenance Co. 1352 Taylors Lane Cinnaminson, NJ 08077 856-786-9434 <small>((10%NTE20KBB, CS, SS, etc.))</small>		G.M.H. Assoc. of America, Inc. 5 Chelton Way, Bldg. #15 Trenton, NJ 08638 609-396-4751 <small>((10%NTE20KBB, CS, SS, etc.))</small>	
			UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	Work at Owner's Site: One (1) mechanic, with tools and vehicle, straight time	80 HRS	\$90.00	\$7,200.00	\$95.00	\$7,600.00	\$115.00	\$9,200.00
2	Work at Owner's Site: One (1) mechanic, with tools and vehicle, overtime	60 HRS	\$90.00	\$5,400.00	\$95.00	\$5,700.00	\$172.50	\$10,350.00
3	Work at Owner's Site: One (1) mechanic's helper, straight time	80 HRS	\$40.00	\$3,200.00	\$70.00	\$5,600.00	\$115.00	\$9,200.00
4	Work at Owner's Site: One (1) mechanic's helper, overtime	60 HRS	\$40.00	\$2,400.00	\$70.00	\$4,200.00	\$172.50	\$10,350.00
5	Work at Owner's Site: One (1) electrician (journeyman), with tools and vehicle, straight time	120 HRS	\$90.00	\$10,800.00	\$110.00	\$13,200.00	\$115.00	\$13,800.00
6	Work at Owner's Site: One (1) electrician (journeyman), with tools and vehicle, overtime	100 HRS	\$90.00	\$9,000.00	\$110.00	\$11,000.00	\$172.50	\$17,250.00
7	Work at Owner's Site: One (1) electrician's helper (apprentice), straight time	120 HRS	\$40.00	\$4,800.00	\$45.00	\$5,400.00	\$115.00	\$13,800.00
8	Work at Owner's Site: One (1) electrician's helper (apprentice), overtime	100 HRS	\$40.00	\$4,000.00	\$45.00	\$4,500.00	\$172.50	\$17,250.00
9	Work at Contractor's Shop: One (1) mechanic, with tools	80 HRS	\$80.00	\$6,400.00	\$55.00	\$4,400.00	\$60.00	\$4,800.00

**R** REMINGTON & VERNICK ENGINEERS  
**V** BID TABULATION

**PROJECT NAME:**

PSA 2014 Annual Maintenance & Repair of Electrical and Mechanical Equipment

**PROJECT NUMBER:**

0427M028

**CLIENT:**

Pennsauken Sewerage Authority (Contract 14-01)

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
<p>Longo Electrical-Mechanical            One Harry Shupe Boulevard            Wharton, NJ 07885            973-537-0400            ((10%NTE20KBB, CS, SS, etc.))</p>									
10	Work at Contractor's Shop: One (1) mechanic's helper	80	HRS	\$80.00	\$6,400.00				
11	Work at Contractor's Shop: One (1) electrician (journeyman), with tools	80	HRS	\$45.00	\$3,600.00				
12	Work at Contractor's Shop: One (1) electrician's helper (apprentice)	80	HRS	\$25.00	\$2,000.00				
<b>TOTAL CONSTRUCTION COST</b>					<b>\$65,200.00</b>				
<p>Municipal Maintenance Co.            1352 Taylors Lane            Cinnaminson, NJ 08077            856-786-9434            ((10%NTE20KBB, CS, SS, etc.))</p>									
				\$30.00	\$2,400.00				
				\$55.00	\$4,400.00				
				\$30.00	\$2,400.00				
					<b>\$70,800.00</b>				
<p>G.M.H. Assoc. of America, Inc.            5 Chelton Way, Bldg. #15            Trenton, NJ 08638            609-396-4751            ((10%NTE20KBB, CS, SS, etc.))</p>									
				\$60.00	\$4,800.00				
				\$60.00	\$4,800.00				
				\$60.00	\$4,800.00				
					<b>\$120,400.00</b>				



# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

**DIRECTOR OF OPERATIONS  
CORPORATE SECRETARY**  
Bradley A. Blubaugh, BA, MPA

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Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

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Conshohocken, PA 19428  
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73 West Main Street, Rear  
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Correspondence #2

**EDWARD VERNICK, PE, CME, President**  
**CRAIG F. REMINGTON, PLS, PP, Vice President**

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Edward J. Walberg, PE, PP, CME  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

February 11, 2014

William F. Orth, Executive Director  
Pennsauken Sewerage Authority  
1250 John Tipton Boulevard  
Pennsauken, NJ 08110

**Re: Pennsauken Sewerage Authority  
2014 Annual Sewer System Repairs  
Contract No. 14-02  
Our File No. 0427M028**

Dear Mr. Orth:

We have tabulated the bids received on February 11, 2014, with reference to the above-captioned project and find the low bidder to be SAR Automotive Equipment, 111 East Gloucester Pike, Barrington, NJ 08007, in the amount of \$197,175.00, representing Bid, Items 1 through 13. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be SAR Automotive Equipment. The award should be contingent upon approval of your solicitor and monies being available.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS**

By *Dennis K Yoder*

Dennis K. Yoder, P.E., P.P., C.M.E.

DKY:gar  
enclosures

cc: David Luthman, Esq.  
Thom Tillinghast, PSA

T:\Water\SPECS-20110N\0427M028 PSA 2014 Annual Contracts\Contract No. 14-02 Annual Sewer Repairs\BOILER\Award ltr. SAR, 2-11-14.doc

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**MEMORANDUM**

**TO:** DENNIS YODER  
**FROM:** Gail A. Rodgers  
**RE:** Pennsauken Sewerage Authority (Contract 14-02)

0427M028

**DATE:**

I have reviewed the bids submitted for the above-referenced project and have found no apparent errors and/or omissions. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
SAR AUTOMOTIVE EQUIP.	\$197,175.00
J. FLETCHER CREAMER & SON, INC.	\$261,410.85
NERI'S CONSTRUCTION & RENTAL	\$267,515.00
MAC-ROSE CONTRACTORS, INC.	\$299,625.00
JOSEPH JINGOLI & SON, INC.	\$316,995.00
MONTANA CONSTRUCTION CORP.	\$354,800.00

**R** REMINGTON & VERNICK ENGINEERS  
**V** BID TABULATION

**PROJECT NAME:**

Pennsauken Sewerage Authority 2014 Annual Sewer System Repairs

**PROJECT NUMBER:**

0427M028

**CLIENT:**

Pennsauken Sewerage Authority (Contract 14-02)

#	DESCRIPTION	QUANTITY & UNITS	SAR AUTOMOTIVE EQUIP.		J. FLETCHER CREAMER & SON, INC.		NERI'S CONSTRUCTION & RENTAL	
			UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	Supervision, emergency rate (foremen and superintendents)	375 HR	\$100.00	\$37,500.00	\$0.01	\$3.75	\$112.00	\$42,000.00
2	Laborer, emergency rate	750 HR	\$85.00	\$63,750.00	\$175.00	\$131,250.00	\$110.00	\$82,500.00
3	Operator, emergency rate	375 HR	\$95.00	\$35,625.00	\$200.00	\$75,000.00	\$112.00	\$42,000.00
4	Trenching machine (backhoe)	150 HR	\$75.00	\$11,250.00	\$50.00	\$7,500.00	\$50.00	\$7,500.00
5	Excavator	63 HR	\$100.00	\$6,300.00	\$50.00	\$3,150.00	\$80.00	\$5,040.00
6	Dump truck	250 HR	\$75.00	\$18,750.00	\$50.00	\$12,500.00	\$60.00	\$15,000.00
7	Utility truck	320 HR	\$15.00	\$4,800.00	\$100.00	\$32,000.00	\$100.00	\$32,000.00
8	Compressor	250 HR	\$14.00	\$3,500.00	\$0.01	\$2.50	\$30.00	\$7,500.00
9	Cold patch, grade B, 6" thick, complete in place	100 SY	\$45.00	\$4,500.00	\$0.01	\$1.00	\$68.00	\$6,800.00
10	Select backfill, complete in place	60 CY	\$20.00	\$1,200.00	\$0.01	\$0.60	\$30.00	\$1,800.00
11	Trench stabilization material and stone for trench dewatering, complete in place	125 CY	\$40.00	\$5,000.00	\$0.01	\$1.25	\$48.00	\$6,000.00
12	Dewatering system, complete	50 HR	\$50.00	\$2,500.00	\$0.01	\$0.50	\$300.00	\$15,000.00
13	Initial backfill material, complete in place	125 CY	\$20.00	\$2,500.00	\$0.01	\$1.25	\$35.00	\$4,375.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$197,175.00</b>	<b>\$261,410.85</b>	<b>\$267,515.00</b>		

**REMINGTON & VERNICK ENGINEERS**  
**BID TABULATION**

**PROJECT NAME:**

Pennsauken Sewerage Authority 2014 Annual Sewer System

**PROJECT NUMBER:**

0427M028

**CLIENT:**

Pennsauken Sewerage Authority (Contract 14-02)

#	DESCRIPTION	QUANTITY & UNITS	MAC-ROSE CONTRACTORS, INC.		JOSEPH JINGOLI & SON, INC.		MONTANA CONSTRUCTION CORP.	
			UNITS	PRICE	UNITS	PRICE	UNITS	PRICE
1	Supervision, emergency rate (foremen and superintendents)	375 HR	\$110.00	\$41,250.00	\$200.00	\$75,000.00	\$150.00	\$56,250.00
2	Laborer, emergency rate	750 HR	\$105.00	\$78,750.00	\$150.00	\$112,500.00	\$125.00	\$93,750.00
3	Operator, emergency rate	375 HR	\$110.00	\$41,250.00	\$175.00	\$65,625.00	\$150.00	\$56,250.00
4	Trenching machine (backhoe)	150 HR	\$100.00	\$15,000.00	\$55.00	\$8,250.00	\$100.00	\$15,000.00
5	Excavator	63 HR	\$100.00	\$6,300.00	\$110.00	\$6,930.00	\$200.00	\$12,600.00
6	Dump truck	250 HR	\$105.00	\$26,250.00	\$55.00	\$13,750.00	\$150.00	\$37,500.00
7	Utility truck	320 HR	\$85.00	\$27,200.00	\$32.00	\$10,240.00	\$100.00	\$32,000.00
8	Compressor	250 HR	\$100.00	\$25,000.00	\$20.00	\$5,000.00	\$1.00	\$250.00
9	Cold patch, grade B, 6" thick, complete in place	100 SY	\$150.00	\$15,000.00	\$60.00	\$6,000.00	\$100.00	\$10,000.00
10	Select backfill, complete in place	60 CY	\$50.00	\$3,000.00	\$20.00	\$1,200.00	\$100.00	\$6,000.00
11	Trench stabilization material and stone for trench dewatering, complete in place	125 CY	\$60.00	\$7,500.00	\$40.00	\$5,000.00	\$100.00	\$12,500.00
12	Dewatering system, complete	50 HR	\$150.00	\$7,500.00	\$100.00	\$5,000.00	\$200.00	\$10,000.00
13	Initial backfill material, complete in place	125 CY	\$45.00	\$5,625.00	\$20.00	\$2,500.00	\$100.00	\$12,500.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$299,625.00</b>	<b>\$316,995.00</b>	<b>\$354,600.00</b>		

Correspondence #3

1256 North Church Street, Moorestown, New Jersey 08057-1129  
(856) 722-6700 \* fax (856) 722-0175 \* www.tandmassociates.com



February 6, 2014

Mr. William F. Orth, Executive Director  
Pennsauken Sewerage Authority  
1250 John Tipton Boulevard  
Pennsauken, NJ 08110

Re: PSA Connection Application  
Puratos Corporation – Phase 2  
8030 National Highway  
Block 2105, Lot 1  
PSA Acct. #: T-01-55-905-056  
T&M File No: PNSAR0031

Dear Mr. Orth:

T&M Associates has received submission of the following materials for review, in support of the Connection Application for Puratos Corporation, 8030 National Highway (Block 2105, Lot 1)

- Transmittal Letter from Mr. Mark Malinowski, PE of Stout & Caldwell Engineers, LLC dated December 20, 2014
- Connection Application (2 copies)
- The following plans are prepared by Stout & Caldwell Engineers, LLC (6 Sets)

<u>Sheet</u>	<u>Title</u>	<u>Date/Revision</u>
1 of 10	Cover Sheet	04-05-11/12-17-13
2 of 10	Plan of Survey & Demolition Plan	04-05-11/12-17-13
3 of 10	Site Plan	04-05-11/11-15-13
4 of 10	Grading and Drainage Plan	04-05-11/12-17-13
5 of 10	Utility	04-05-11/12-17-13
6 of 10	Landscaping and Lighting Plan	04-05-11/06-14-12
7 of 10	Soil Erosion and Sediment Control Plan	04-05-11/12-17-13
8 of 10	Soil Erosion and Sediment Control Notes and Details	04-05-11/09-20-11
9 of 10	Construction Details and Road Profile	04-05-11/05-03-12
10 of 6	Construction Details	04-05-11/06-14-12

This Connection Application is for the approval of a non residential wastewater discharge from an existing manufacturing building. The existing 94,400± square foot building contains office space, warehouse space, and production space for the manufacture of ingredients for the bakery industry. The building is undergoing a series of additions over three phases, totaling approximately 81,100 square feet. The additions will increase warehouse, manufacturing, and loading spaces. Phase-1, a 5,832 square foot loading and warehouse addition was completed in March 2012. Phase-2 currently under construction consists of a 57,235 square foot addition for the manufacturing and warehouse, which will also include a new loading dock and restrooms.

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Mr. William F. Orth, Executive Director  
Re: PSA Connection Application  
Puratos Corporation – Phase 2  
8030 National Highway, Block 2105, Lot 1

February 6, 2014  
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The 4" diameter sewer lateral services 2 bathrooms, with 1 lavatory and water closet in each bathroom. The applicant's engineer, BD engineering described the connection as being for 4 employees, that will use each bathroom 3 times per day, that will account for an average of 62.4 gallons per day of waste exiting the building.

The sanitary flow from the proposed restroom facilities are directed to discharge via a 4" PVC lateral that flows into an 8" PSA sewer main. The existing discharge point is located within an easement on the western property line of the site, passing through adjacent Lot 11.

Based on the information provided, the following fees apply.

Initial Application Fee:	\$	\$15.00
Connection Fee:	\$	\$1,275.00 (minimum connection fee)
Escrow Fee:	\$	\$2,500.00
Performance Bond:	\$	\$6,000.00 (estimated construction cost plus 20% contingency)

### *Review Comments*

1. The Application and Escrow Fees have been paid.
2. The applicant provided an estimate of the daily sanitary wastewater flow generated from this project of 62.4 gallons. The connection fee was determined by multiplying the projected flow (gallons/day) by \$6.37 equaling \$397.50. As the connection charge is less than minimum connection charge for a One-Family Residential Unit the minimum fee of \$1,275.00 will be assessed. Prior to issuance of a construction permit by the Authority, the Connection Fee must be paid.
3. The Performance Bond must be reviewed and approved by the Authority's Solicitor. Once the construction permit is issued, the Applicant shall notify T&M a minimum of 48 hours prior to initiation of the work.
4. This Connection Application is for the approval of non residential wastewater discharge from the manufacturing building and does not cover the discharge of process effluent. A separate Connection Application for the process effluent will be required once the final design is submitted for review.



Mr. William F. Orth, Executive Director  
Re: PSA Connection Application  
Puratos Corporation – Phase 2  
8030 National Highway, Block 2105, Lot 1

February 6, 2014  
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With the understanding that adequate excess capacity exists within the downstream components of the Authority's collection facilities to adequately accommodate this project's wastewater flows, it is our recommendation that the Authority endorse this application conditioned upon the satisfactory resolution of the above noted comments.

If you should have any questions, please contact our office.

Very truly yours,

T&M ASSOCIATES

A handwritten signature in blue ink, appearing to read 'Max Peters'.

A. Maxwell Peters, P.E., C.M.E.  
Principal Engineer

Cc: Thom Tillinghast, PSA Superintendent  
Robin Fair, PSA Treasurer  
Ted Schmidt, Grace Construction (via email: [tschmidt@gracecm.com](mailto:tschmidt@gracecm.com))  
Mark E. Malinowski, P.E., Stout & Caldwell Engineers, LLC (via email: [mem@stoutcaldwell.com](mailto:mem@stoutcaldwell.com))