

**WILLINGBORO MUNICIPAL UTILITIES AUTHORITY**  
**Regular Meeting Minutes**  
**January 21, 2015**

The meeting of the Willingboro Municipal Utilities Authority was held on Wednesday, January 21, 2015 in the Authority office. Chairman Walker called the meeting to order at 3:00 PM, and requested that everyone pledge allegiance to the flag. The Charirman instructed the Secretary to read the following statement:

Public notice of the meeting, pursuant to the Open Public Meetings Act, has been given by the Authority in the following manner:

- A. Posting written notice on the official bulletin board of the Authority building.
- B. Mailing written notice to the Municipal Clerks of Willingboro and Westampton Townships; the Secretary of the Edgewater Park Sewerage Authority and the Executive Director of the Mount Laurel Municipal Utilities Authority.
- C. Publishing a Public Notice in the Burlington County Times and Courier-Post.
- D. Directing the Secretary to enter into the minutes of this meeting this public announcement.

**Roll Call:** Cmmr. Eddie Campbell, Jr., (Present), Cmmr. Dennis W. Reiter (Present), Cmmr. Christopher Walker (Present), Cmmr. Jacqueline Jennings (Present), Cmmr. T. Wayne Scott (Present), Alt. Cmmr. Clayton Sills (Present) and Cmmr. Webster Evans (Present).

Others attending; Michael A. Armstrong, Secretary, James Mackie, Operations Manager, Nick Talvecchia, Solicitor, Russell Trice, Engineer, and Andy Weber, Executive Director.

Commissioner Jennings arrives at 3:05

Commissioner Reiter arrives at 3:10.

Comments from the Public: Martin Nock, Sarah Holley.

**Motion:** A motion was made by Cmmr. Scott and seconded by Cmmr. Campbell to approve the December 17, 2014 meeting minutes.

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, NO; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Campbell to receive and file the Treasurer's Report.

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Scott and seconded by Cmmr. Jennings to receive and file the Operations and Maintenance Report.

**Discussion:** The Operations Manager pointed out the MUA had an unexpected OSHA inspection. He said that there were some items raised during the inspection that must be addressed by February.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Reiter to receive and file the Executive Director's Report.

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Scott and Seconded by Cmmr. Campbell to approve Resolution 2015-1-21-1 Change order No. 2 to Contract 2013-8 for the Lake Drive and Beechnut Lane pump station replacements.

## **WILLINGBORO MUNICIPAL UTILITIES AUTHORITY**

### **RESOLUTION 2015-1-21-\_\_ CHANGE ORDER NO. 2 TO CONTRACT 2013-8 LAKE DRIVE AND BEECHNUT LANE PUMP STATIONS REPLACEMENT**

WHEREAS, the Willingboro Municipal Utilities Authority has complied with the requirements of the Local Public Contracts Law (P.L. 1971, Ch. 198) and received sealed bids for the Lake Drive and Beechnut Lane Pump Stations Replacement on January 10, 2014 and awarded such contract on February 19, 2014, and

WHEREAS, the contract was awarded to Lance Electric Inc., and

WHEREAS, it was determined during the installation of the Lake Drive Pump Station that a hard clay-like material exists at varying distances below grade which is considered to be an unknown condition which could not reasonable be expected by the contractor and which caused the contractor to use methods to install the wet wells not foreseen at time of bidding, and

WHEREAS, the contractor has requested additional compensation for unanticipated methods required to install the Lake Drive Pump Station wet well in the amount of \$69,623.25, and  
WHEREAS, the contractor has requested an increase in the contract time of sixty (60) calendar days associated with the unanticipated work, and  
WHEREAS, the Consulting Engineer has reviewed the pricing and time extension request submitted by the contractor and finds that both are reasonable and is recommending approval of change order No. 2.

NOW, THEREFORE, BE IT RESOLVED by the Willingboro Municipal Utilities Authority assembled in regular session this 21<sup>th</sup> day of January 2015 that:

1. Change Order No. 2 in the amount of \$69,623.25 is approved.
2. The Consulting Engineer and Executive Director are authorized to take all steps necessary to effectuate this change order.
3. A copy of this resolution be spread upon the minutes of this public meeting.

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Christopher P. Walker, Chairman

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

## CERTIFICATION BY SECRETARY

I, Michael A. Armstrong, Secretary of the Willingboro Municipal Utilities Authority do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Authority at the regular meeting held on Wednesday, January 21, 2015.

In witness thereof, I have here unto set my hand and affixed the seal of the Authority this 21<sup>th</sup> day of January 2015.

\_\_\_\_\_  
Michael A. Armstrong, Secretary

## CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A: 4-57, NJAC 5:30-14.5, and any other applicable requirements, I, Joseph Jacobs, Treasurer of the WILLINGBORO MUNICIPAL UTILITIES AUTHORITY have ascertained that there are now available sufficient funds to pay for Change Order No. 2 in the amount of \$69,623.25. The funds shall be charged to the following fund: NJEIT CONSTRUCTION FUND.

These funds are not being certified as being available for more than one pending contract.

\_\_\_\_\_  
Joseph Jacobs, Treasurer

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Reiter and seconded by Cmmr. Scott to approve Resolution 2015-1-21 2 to award Contract 2014-1 Rebid Tweedstone pump station upgrades.

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

## RESOLUTION 2015-1-21\_\_ AWARD OF CONTRACT NO. 2014-1 REBID TWEEDSTONE PUMPING STATION UPGRADES

WHEREAS, the Willingboro Municipal Utilities Authority has complied with the requirements of the Local Public Contracts Law (P.L. 1971, Ch. 198) and received sealed bids for Tweedstone Pumping Station Upgrades on January 9, 2015, and

WHEREAS, seven (7) bids were received and the low bid in the amount of \$398,400.00 was received from Clyde N. Lattimer and Son Construction Company, Incorporated, and

WHEREAS, the Consulting Engineer has determined that the bid submitted by Clyde N. Lattimer and Son Construction Company, Incorporated contains no defects and complies with the contract document requirements for bid submissions.

NOW, THEREFORE, BE IT RESOLVED by the Willingboro Municipal Utilities Authority assembled in regular session this 21<sup>th</sup> day of January 2015 that:

1. Contract No. 2014-1 Rebid in the amount of \$398,400.00 be awarded to Clyde N. Lattimer and Son Construction Company, Incorporated, the lowest responsive bidder.
2. This contract is being awarded contingent upon approval by the New Jersey Department of Environmental Protection.
3. The Chairman is authorized to execute the necessary forms of contract.
4. A copy of this resolution be spread upon the minutes of this public meeting.

\_\_\_\_\_  
Christopher P. Walker, Chairman

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

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Michael A. Armstrong, Secretary  
CERTIFICATION OF AVAILABILITY  
OF FUNDS

As required by NJSA 40A: 4-57, NJAC 5:30-14.5, and any other applicable requirements, I, Joseph Jacobs, Treasurer of the WILLINGBORO MUNICIPAL UTILITIES AUTHORITY has ascertained that there are now available sufficient funds to award a contract between the Willingboro Municipal Utilities Authority and Clyde N. Lattimer and Son Construction Company, Incorporated. The money necessary to fund such contract is \$398,400.00. The funds shall be charged to the following fund: NJEIT CONSTRUCTION FUND. These funds are not being certified as being available for more than one pending contract.

\_\_\_\_\_  
Joseph Jacobs, Treasurer

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**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;

Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Reiter to approve Resolution 2015-1-21-3 to award Contract Nos. 2013-2A and 2B for Well No. 6 WTP and Well No. 9,10 and 11 electrical upgrades.

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

## RESOLUTION 2015-1-21\_\_ AWARD OF CONTRACT NOS. 2013-2A AND 2B WELL NO. 6 WTP AND WELL NOS. 9, 10 AND 11 ELECTRICAL UPGRADES

WHEREAS, the Willingboro Municipal Utilities Authority has complied with the requirements of the Local Public Contracts Law (P.L. 1971, Ch. 198) and received sealed bids for Well No. 6 WTP and Well Nos. 9, 10 and 11 Electrical Upgrades on January 9, 2015, and

WHEREAS, six (6) bids were received and the low bid in the amount of \$847,550.00 was received from Municipal Maintenance Company, and  
WHEREAS, the Consulting Engineer has determined that the bid submitted by Municipal Maintenance Company contains no defects and complies with the contract document requirements for bid submissions.

NOW, THEREFORE, BE IT RESOLVED by the Willingboro Municipal Utilities Authority assembled in regular session this 21<sup>th</sup> day of January 2015 that:

1. Contract No. 2013-2A and 2B in the amount of \$847,550.00 be awarded to Municipal Maintenance Company the lowest, responsive bidder.
2. This contract is being awarded contingent upon approval by the New Jersey Department of Environmental Protection.
3. The Chairman is authorized to execute the necessary forms of contract.
4. A copy of this resolution be spread upon the minutes of this public meeting.

\_\_\_\_\_  
Christopher P. Walker, Chairman

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

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Michael A. Armstrong, Secretary

## CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A: 4-57, NJAC 5:30-14.5, and any other applicable requirements, I, Joseph Jacobs, Treasurer of the WILLINGBORO MUNICIPAL UTILITIES AUTHORITY has ascertained that there are now available sufficient funds to award a contract between the Willingboro Municipal Utilities Authority and Municipal Maintenance Company. The money necessary to fund such contract is \$847,550.00. The funds shall be charged to the following fund: NJEIT CONSTRUCTION FUND.

These funds are not being certified as being available for more than one pending contract.

\_\_\_\_\_  
Joseph Jacobs, Treasurer

2     **Discussion:**   None.

**Roll Call:**    Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;  
Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:**     A motion was made by Cmmr. Jennings and seconded by Cmmr. Reiter to approve Resolution 2015-1-21 4 to award Contract No. 2014-2A and 2B for WPCP and Windsor Park pump station generator replacements.

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

## RESOLUTION 2015-1-21\_\_

### AWARD OF CONTRACT NOS. 2014-2A AND 2B

### WPCP AND WINDSOR PARK PUMP STATION GENERATOR REPLACEMENTS

WHEREAS, the Willingboro Municipal Utilities Authority has complied with the requirements of the Local Public Contracts Law (P.L. 1971, Ch. 198) and received sealed bids for WPCP and Windsor Park Pump Station Generator Replacements on January 9, 2015, and

WHEREAS, two (2) bids were received and the low bid in the amount of \$890,750.00 was received from Municipal Maintenance Company, and

WHEREAS, the Consulting Engineer has determined that the bid submitted by Municipal Maintenance Company contains no defects and complies with the contract document requirements for bid submissions.

NOW, THEREFORE, BE IT RESOLVED by the Willingboro Municipal Utilities Authority assembled in regular session this 21<sup>th</sup> day of January 2015 that:

1. Contract Nos. 2014-2A and 2B in the amount of \$890,750.00 be awarded to Municipal Maintenance Company the lowest, responsive bidder.
2. This contract is being awarded contingent upon approval by the New Jersey Department of Environmental Protection.
3. The Chairman is authorized to execute the necessary forms of contract.
4. A copy of this resolution be spread upon the minutes of this public meeting.

\_\_\_\_\_  
Christopher P. Walker, Chairman

# WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

## CERTIFICATION BY SECRETARY

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Michael A. Armstrong, Secretary  
CERTIFICATION OF AVAILABILITY  
OF FUNDS

As required by NJSA 40A: 4-57, NJAC 5:30-14.5, and any other applicable requirements, I, Joseph Jacobs, Treasurer of the WILLINGBORO MUNICIPAL UTILITIES AUTHORITY has ascertained that there are now available sufficient funds to award a contract between the Willingboro Municipal Utilities Authority and Municipal Maintenance Company. The money necessary to fund such contract is \$890,750.00. The funds shall be charged to the following fund: NJEIT CONSTRUCTION FUND.

These funds are not being certified as being available for more than one pending contract.

\_\_\_\_\_  
Joseph Jacobs, Treasurer

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;

Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Scott and Seconded by Cmmr. Reiter to enter executive session.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;

Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Campbell and Seconded by Cmmr. Jennings to re-enter public session.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;

Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Reiter and seconded by Cmmr. Campbell to approve Resolution 2015-1-21-5 authorizing approval and Executive Director to execute a contract between the Willingboro Municipal Utilities Authority and Teamsters Local 676 January 15, 2015 through December 31, 2017.

~~[Insert Resolution Here]~~

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;

Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Scott to approve Resolution 2015-1-21-6 appointing Andrew Weber Executive Director of Willingboro Municipal Utilities Authority.

~~Insert Resolution Here~~

**Discussion:** To approve the employment agreement between the MUA and Mr. Weber with amendments as noted in closed session.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Campbell to approve Resolution 2015-1-21-7

**Discussion:** None

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE; Cmmr. Reiter, NO; Cmmr. Walker, AYE.

The Chairman directed that Resolution 2015-1-21-8 authorizing an amendment to the Willingboro Utilities Authority salary adjustments for non-union employees be held.

**Motion:** A motion was made by Cmmr. Jennings and seconded by Cmmr. Campbell to approve the list of bills due for payment.

Willingboro M.U.A.  
BILL LIST

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JANUARY 21, 2015 MEETING

A/P PAID HISTORY BY CHECK NUMBER - SUMMARY  
ALL FUNDS FOR CHECKS DATED 12/19/2014 TO 1/22/2015 ALL CHECK NUMBERS

-----CHECK-----		-----VENDOR-----		
#	DATE	#	NAME	CHECK AMOUNT
4492	12/19/2014	3620	STATE OF NJ-PWT	2202.99
4493	1/02/2015	4325	METLIFE-GROUP BENEFITS	4233.44
4494	1/15/2015	430	BURLINGTON COUNTY TIMES	231.40
4499	1/22/2015	30	ABS ELECTRIC INC	4044.62
4500	1/22/2015	73	ADVANCED AUTO PARTS	324.79
4501	1/22/2015	150	ALAIMO ASSOC., RICHARD A.	70235.00
4502	1/22/2015	160	ALL INDUSTRIAL SAFETY	265.95
4503	1/22/2015	170	ALLIED METER SERVICE INC	160.00
4504	1/22/2015	4580	ANDREW WEBER	27500.00
4505	1/22/2015	245	APS SUPPLY CO.	48.00
4506	1/22/2015	275	ATLANTIC COAST POLYMERS	3940.00
4507	1/22/2015	2432	B F M C INC.	5970.45
4508	1/22/2015	380	BARBOUR, JOHN T	629.40
4509	1/22/2015	500	BILLOWS ELECTRIC SUPPLY	44.90
4510	1/22/2015	593	BRUCE BURIN AIR COND. & HEATIN	260.00
4511	1/22/2015	3159	BURLINGTON COUNTY BOARD OF CHO	21351.57
4512	1/22/2015	430	BURLINGTON COUNTY TIMES	486.86
4513	1/22/2015	792	CARLTON INDUSTRIES INC.	887.14
4514	1/22/2015	874	CHAMPION UNIFORM SUPPLY INC.	825.30
4515	1/22/2015	870	CHEM-AQUA DIVISION	1241.93
4516	1/22/2015	964	COMCAST	497.05
4517	1/22/2015	1111	CONTRACTOR SERVICE	41.40
4518	1/22/2015	1130	COOPER LEVENSON ATTORNEYS AT L	2059.86
4519	1/22/2015	1050	COURIER POST	436.80

4520	1/22/2015	1116	COYNE CHEMICAL CO. INC., GEORG	4408.23
4521	1/22/2015	1061	CRAMER JR, DONALD A.	314.70
4522	1/22/2015	1081	CUMMINS POWER SYSTEMS INC.	1972.84
4523	1/22/2015	1311	DIAMOND CONSTRUCTION	2394.00
4524	1/22/2015	1318	DIGGS, EUSEBIA F.	3480.00
4525	1/22/2015	285	ENERGY RESOURCES INC.	20.00
4526	1/22/2015	1495	ENVIRONMENTAL EXPRESS LTD	248.98
4527	1/22/2015	1550	EVANS, ROBERT	314.70
4528	1/22/2015	1630	FLEMING, DAVID	314.70
4529	1/22/2015	1690	FOX HEATING & A/C	320.00
4530	1/22/2015	1899	GENSERVE INC.	1725.00
4531	1/22/2015	2040	HACH COMPANY	4903.20
4532	1/22/2015	2042	HALE, ALEXANDRA	145.99
4533	1/22/2015	4194	HARRIS COMPUTER CORPORATION	14755.45
4534	1/22/2015	3211	HD SUPPLY FACILITIES MAINTENAN	1343.34
4535	1/22/2015	2039	HD SUPPLY WATERWORKS LTD	407.10
4536	1/22/2015	2324	HOME DEPOT CREDIT SERVICES	729.40
4537	1/22/2015	2325	HOOVER TRUCK CENTERS	1097.21
4538	1/22/2015	2269	JCI JONES CHEMICALS INC	14487.88
4539	1/22/2015	2267	JDV PROCESS EQUIPMENT	900.00
4540	1/22/2015	2458	JFK PLUMBING	235.00
4541	1/22/2015	4489	JOSEPH JACOBS	435.00
4542	1/22/2015	2430	KILLIAN, HARRY F.	314.70
4543	1/22/2015	2421	KINGS JANITORIAL SERVICE	320.00
4544	1/22/2015	2460	KROGULSKI, JOHN	125.00

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-----CHECK-----		-----VENDOR-----		
#	DATE	#	NAME	CHECK AMOUNT
4545	1/22/2015	2385	L & L REDI-MIX INC.	609.00
4546	1/22/2015	2363	LECONEY, STEVEN L	314.70
4547	1/22/2015	2372	LINE SYSTEMS	4309.96
4548	1/22/2015	2695	MACKIE, JAMES	60.00
4549	1/22/2015	2759	MASON, VERONICA	314.70
4550	1/22/2015	2870	MERCADO, MARIANO	40.11
4551	1/22/2015	2951	MIDDLESEX WELDING SALES	13.90
4552	1/22/2015	3015	MULLINGS, EURIA	109.42
4553	1/22/2015	3070	MUNICIPAL MAINTENANCE CO.	5308.51
4554	1/22/2015	3080	MYERS, BARBARA	629.40
4555	1/22/2015	2762	NETWORK MANAGEMENT CONSULTANTS	2332.50
4556	1/22/2015	3168	NEW JERSEY MANUFACTURERS INSUR	9598.02
4557	1/22/2015	3152	NEWTOWN OFFICE & COMPUTER SUPP	654.33
4558	1/22/2015	4999	ONE CALL CONCEPTS	297.68
4559	1/22/2015	3480	P A PIRYLIS TIRE CO. INC.	75.00
4560	1/22/2015	3610	P S E & G	57732.91
4561	1/22/2015	2340	PETROLEUM TRADERS CORP	258.42
4562	1/22/2015	3630	PYRZ WATER SUPPLY CO INC	393.25
4563	1/22/2015	3640	Q.C. LABORATORIES	2926.65
4564	1/22/2015	1498	RAY ANGELINI INC.	540.00
4565	1/22/2015	4680	REED & PERRINE SALES INC.	6408.00
4566	1/22/2015	4882	RICOH USA INC.	573.37
4567	1/22/2015	3801	RIGGINS INC.	2141.18
4568	1/22/2015	3810	RJM COMMERCIAL DOORS & HARDWAR	5192.00
4569	1/22/2015	3940	SAM'S CLUB	1095.82
4570	1/22/2015	3002	SERVICE TRUCK CENTERS INC.	679.70
4571	1/22/2015	4127	SILLS, CLAYTON	522.51
4572	1/22/2015	4162	SKOW, SANDRA	629.40
4573	1/22/2015	4180	SNELL JR., JAMES	50.00
4574	1/22/2015	4285	SPRINGSIDE AUTOMOTIVE INC	1644.45
4575	1/22/2015	4320	STAPLES	125.97
4576	1/22/2015	730	STEVENSON & SON INC., C.	2065.35
4577	1/22/2015	3197	STRATEGIC PRODUCTS & SERVICES	1472.52
4578	1/22/2015	3881	TAPPER, SHARON	314.70
4579	1/22/2015	4410	TERMINIX	314.00
4580	1/22/2015	4460	TRAP ROCK INDUSTRIES LLC	8.88
4581	1/22/2015	3195	TREASURER STATE OF NJ	18925.00
4582	1/22/2015	4482	TRIDENT LAND TRANSFER	136.30
4583	1/22/2015	3530	U.S. POSTAL SERVICE	9000.00
4584	1/22/2015	2730	UNIVAR USA INC.	2655.00
4585	1/22/2015	3186	VERIZON WIRELESS	839.40
4586	1/22/2015	4446	VIRTUA AT WORK	134.30
4587	1/22/2015	2260	WASTE MANAGEMENT OF	428.12

4588	1/22/2015	4535	WILLIAMS SCOTSMAN	362.15
4589	1/22/2015	4821	WINNER FORD	19641.50
4590	1/22/2015	4605	WOOLSTON COMPANY INC.	2175.00
4591	1/22/2015	4883	ZARRILLO, JACQUELINE M.	380.00
4592	1/22/2015	4880	ZEE MEDICAL SERVICE CO.	317.94
8076	1/02/2015	2150	STATE OF NJ HEALTH BENEFITS PR	18449.72
8077	1/02/2015	2030	STATE OF NJ HEALTH BENEFITS PR	62682.00
	12/26/2014		PAYROLL	112000.00
	1/09/2015		PAYROLL	119000.00
TOTALS:				680514.01

**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, AYE; Cmmr. Scott, AYE;  
Cmmr. Reiter, AYE; Cmmr. Walker, AYE.

**Motion:** Motion to adjourn was made by Cmmr. Campbell and seconded by Alt.  
Cmmr. Reiter.

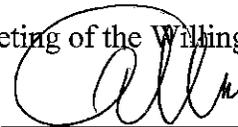
**Discussion:** None.

**Roll Call:** Cmmr. Campbell, AYE; Cmmr. Jennings, Cmmr. Scott, AYE; Cmmr.  
Reiter, AYE; Cmmr. Walker, AYE.

The meeting adjourned at 4:58 p.m.

#### Certification of Minutes

I hereby certify the above to be a true and correct copy of the approved Minutes of the  
January 21, 2015, Regular Meeting of the Willingboro Municipal Utilities Authority.

  
\_\_\_\_\_

**Michael A. Armstrong, Secretary**

*Assistant Secretary*