

RESOLUTION #2022-39

**RESOLUTION OF THE LITTLE EGG HARBOR MUNICIPAL UTILITIES
AUTHORITY, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE
TRANSFER OF APPROPRIATIONS IN THE 2021-2022 FISCAL YEAR BUDGET**

WHEREAS, all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding fiscal year, to meet specific claims, commitments. Or contracts incurred during the preceding fiscal year; and


WHEREAS, it was necessary to transfer from certain appropriations where an excess to other appropriations which were deemed to be insufficient as set forth in Schedule "A" which is attached hereto and made part hereof.

NOW, THEREFORE BE IT RESOLVED this 14th day of June 2022 by the Little Egg Harbor Municipal Utilities Authority as follows:

1. The Authority does hereby authorize the transfer of appropriations in the 2021-2022 fiscal year budget as set forth in Schedule "A" attached hereto and made part hereof.
2. The Authority authorizes and directs the Chairman, Secretary, and/or Executive Director to execute any and all necessary documents in order to implement the intent of this resolution.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Little Egg Harbor Municipal Utilities Authority at a regular meeting held on June 14, 2022, a quorum being present and voting in the majority.


Secretary

June 9, 2022
11:41 AM

LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Page No: 1

Batch Id: NMM2 Batch Date: 06/09/22 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
05-00-005-200 OFFICE SALARIES	Transfer Out	transfer to 6100 account	4,000.00		1
05-00-006-100 PUBLIC EMPLOY RETIREM SYSTEM	Transfer In	transfer from 5200 account	4,000.00		2
05-00-007-150 INSURANCE	Transfer Out	transfer to 7550 account	6,000.00		3
05-00-007-550 REPAIRS & MAINTENANCE	Transfer In	transfer from 7150 account	6,000.00		4
05-00-007-250 ENGINEERING	Transfer Out	transfer to 7600 account	9,582.51		5
05-00-007-600 COMPUTER COSTS	Transfer In	transfer from 7250 account	9,582.51		6
05-00-007-250 ENGINEERING	Transfer Out	transfer to 7710 account	518.08		7
05-00-007-710 CONTRACTED SERVICES	Transfer In	transfer from 7250 account	518.08		8
05-00-007-250 ENGINEERING	Transfer Out	transfer to 7750 account	9,920.40		9
05-00-007-750 SUNDRY	Transfer In	transfer from 7250 account	9,920.40		10
05-00-008-150 CHEMICALS	Transfer Out	transfer to 8200 account	50,000.00		11
05-00-008-200 SUPPLIES	Transfer In	transfer from 8150 account	50,000.00		12
05-00-008-250 LABORATORY TESTS	Transfer Out	transfer to 8300 account	13,900.00		13
05-00-008-300 VEHICLE MAINTENANCE	Transfer In	transfer from 8250 account	13,900.00		14
07-00-008-450 LIGHT, POWER & GAS	Transfer Out	transfer to 8450 water account	15,000.00		15
05-00-008-450 LIGHT, POWER & GAS	Transfer In	transfer from 8450 sewer account	15,000.00		16
05-00-009-100 CAPITAL IMPROVEMENT	Transfer Out	transfer to meter account 8700	25,000.00		17

June 9, 2022
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LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
05-00-008-700 METERS	Transfer In	transfer from 9100 account	25,000.00		18

LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
WATER FUND	05	0.00	0.00	133,920.99	118,920.99	0.00	0.00
SEWER FUND	07	0.00	0.00	0.00	15,000.00	0.00	0.00
Total of All Funds:		0.00	0.00	133,920.99	133,920.99	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	9	133,920.99
Transfer Out:	9	133,920.99
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	18	

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	9	133,920.99
Transfer Out:	9	133,920.99
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

Batch: NMM2 Updated Entries: 18 Updated Amount: 267,841.98 Ref Num: 1157

June 9, 2022
12:00 PM

LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Page No: 1

Batch Id: NMM2 Batch Date: 06/09/22 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
07-00-005-200 OFFICE SALARIES	Transfer Out	transfer to 6100 account	4,000.00		1
07-00-006-100 PUBLIC EMPLOY RETIREM SYSTE	Transfer In	transfer from 5200 account	4,000.00		2
05-00-007-100 LICENSES & TAXES	Transfer Out	transfer to 7100 sewer account	1,754.83		3
07-00-007-100 LICENSES & TAXES	Transfer In	transfer from 7100 water account	1,754.83		4
07-00-007-150 INSURANCE	Transfer Out	transfer to 7550 account	7,000.00		5
07-00-007-550 REPAIRS & MAINTENANCE	Transfer In	transfer from 7150 account	7,000.00		6
07-00-007-250 ENGINEERING	Transfer Out	transfer to 7710 account	116.69		7
07-00-007-710 CONTRACTED SERVICES	Transfer In	transfer from 7250 account	116.69		8
07-00-008-200 SUPPLIES	Transfer Out	transfer to 8150 account	16,000.00		9
07-00-008-150 CHEMICALS	Transfer In	transfer from 8200 account	16,000.00		10
07-00-008-200 SUPPLIES	Transfer Out	transfer to 8300 account	15,000.00		11
07-00-008-300 VEHICLE COSTS	Transfer In	transfer from 8200 account	15,000.00		12

June 9, 2022
12:00 PM

LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Page No: 2

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
WATER FUND	05	0.00	0.00	0.00	1,754.83	0.00	0.00
SEWER FUND	07	0.00	0.00	43,871.52	42,116.69	0.00	0.00
Total of All Funds:		0.00	0.00	43,871.52	43,871.52	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	6	43,871.52
Transfer Out:	6	43,871.52
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	12	

There are NO errors in this listing.

June 9, 2022
12:01 PM

LITTLE EGG HARBOR M.U.A.
Expenditure Batch Update/Posting Report

Page No: 1

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	6	43,871.52
Transfer Out:	6	43,871.52
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

Batch: NMM2 Updated Entries: 12 Updated Amount: 87,743.04 Ref Num: 1158

June 14, 2022
08:47 AM

LITTLE EGG HARBOR M.U.A.
Expenditure Entry Verification Listing

Page No: 1

Batch Id: NMM2 Batch Date: 06/14/22 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
05-00-007-250 ENGINEERING	Transfer Out	transfer to 7150 account	20,000.00		1
05-00-007-150 INSURANCE	Transfer In	transfer from 7250 account	20,000.00		2
07-00-007-250 ENGINEERING	Transfer Out	transfer to 7150 account	20,000.00		3
07-00-007-150 INSURANCE	Transfer In	transfer from 7250 account	20,000.00		4

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
WATER FUND	05	0.00	0.00	20,000.00	20,000.00	0.00	0.00
SEWER FUND	07	0.00	0.00	20,000.00	20,000.00	0.00	0.00
Total of All Funds:		0.00	0.00	40,000.00	40,000.00	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	2	40,000.00
Transfer Out:	2	40,000.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	4	

There are NO errors in this listing.

June 14, 2022
08:47 AM

LITTLE EGG HARBOR M.U.A.
Expenditure Batch Update/Posting Report

Page No: 1

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	2	40,000.00
Transfer Out:	2	40,000.00
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

Batch: NMM2 Updated Entries: 4 Updated Amount: 80,000.00 Ref Num: 1160

RESOLUTION NO. 2022-41

**RESOLUTION OF THE LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY,
COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING AN
EMPLOYMENT AGREEMENT FOR NON-UNION EMPLOYEES**

WHEREAS, the Little Egg Harbor Municipal Utilities Authority (hereinafter referred to as to the “Authority”) has reviewed an employment agreement for any non-union, non-contracted employees of the Authority; and

WHEREAS, the Authority’s Solicitor has reviewed and approved an employment agreement for non-union, non-contracted employees; and

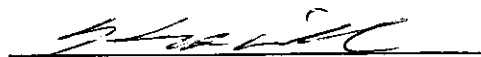
WHEREAS, it is the desire of the Authority to authorize the adoption of the employment agreement; and

NOW, THEREFORE, BE IT RESOLVED this 14th day of June 2022, by the Little Egg Harbor Municipal Utilities Authority, as follows:

1. The Authority accepts and approves the Employment Agreement for any non-union, non-contracted employees.
2. That a certified copy of this resolution and agreement shall be kept on file at the office of the Authority and available for public inspection during normal business hours.
3. The Authority authorizes and directs the Chairman, Secretary and Executive Director to execute any and all necessary documents in order to implement the intent of this resolution.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Little Egg Harbor Municipal Utilities Authority at a meeting held on the 14th day of June, a quorum being present and voting in the majority.



Kenneth Miller, Secretary

RESOLUTION #2022-42

**RESOLUTION OF THE LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING
CHEMICAL CONTRACTS NO. 2, NO. 3. NO. 4, AND NO. 6**

WHEREAS, the Little Egg Harbor Municipal Utilities Authority (hereinafter "Authority") authorized the receipt of bids of Chemicals to be delivered to various locations; and

WHEREAS, the Authority has solicited bids in conformance with the provisions of the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, numerous bids were submitted to the Authority for the proposed Chemical Contracts; and

WHEREAS, the bids for the various Chemical Contracts are in conformance with the Authority's budget constraints; and

WHEREAS, the Authority's Qualified Purchasing Agent has reviewed the documentation submitted on behalf of each bidder and finds it to be acceptable;

NOW, THEREFORE BE IT RESOLVED this 14th day of June 2022, by the Little Egg Harbor Municipal Utilities Authority, as follows:

1. The Authority accepts the recommendation of Nicole Princiotti, Executive Secretary, R.P.P.O., Q.P.A. and awards Contracts for the various Chemical Contracts as follows:

Contract No. 2- Hibrett Puratex	\$ 4,840.00
Contract No. 3- Univar USA, Inc.	\$ 37,262.40
Contract No. 4- Hibrett Puratex	\$ 22,350.00
Contract No. 6- George S. Coyne Chemical	\$ 18,750.00

A tabulation/spreadsheet of each proposal is attached hereto and made part thereof.

2. The Authority authorizes and directs the Chairman, Secretary and/or Executive Director to execute any and all necessary documents in order to implement the intent of this Resolution.

CERTIFICATION

I certify that the foregoing Resolution was adopted by the Little Egg Harbor Municipal Utilities Authority at a regular meeting held on June 14th, 2022, a quorum being present and voting in the majority.


Kenneth Miller, Secretary

Little Egg Harbor MUA Chemical Supplies Tabulation of Bids Received 06/09/20222 at 11:00 AM	Coyne Chemical 3015 State Road Croydon, PA 19021-6997	Miracle Chemical 1151 B HIGHWAY #33 Farmingdale, NJ 07727	Hibrett Puratex 7001 Westfield Ave. Pennsauken, NJ 08110	Univar USA, Inc. 532 East Emaus St. Middletown, PA 17057
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#	ITEM	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Contract #2	Sodium Chloride Brine 50 Pound Bags	400 UN	\$17.7474	\$7,098.96		\$0.00	\$12.10	\$4,840.00		\$0.00
Contract #3	Sodium Chloride Bulk Delivery	160 TONS		\$0.00		\$0.00		\$0.00	\$232.89	\$37,262.40
Contract #4	Hydrated Lime 50 Pound Bags	1500 UN	\$23.7353	\$35,602.95		\$0.00	\$14.90	\$22,350.00		\$0.00
Contract #6	Sodium Carbonate Grade 100 50 Pound Bags	500 UN	\$37.5000	\$18,750.00		\$0.00	\$42.00	\$21,000.00		\$0.00

Base Bid Total	\$61,451.91	\$0.00	\$48,190.00	\$37,262.40
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Total Base Bid	\$61,451.91	\$0.00	\$48,190.00	\$37,262.40
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Low Bidder

RESOLUTION #2022-43

**RESOLUTION OF THE LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A
CONTRACT FOR THE SUPPLY OF WATER PLANT SUPPLIES**

WHEREAS, Little Egg Harbor Municipal Utilities Authority (hereinafter referred to as the "Authority") has solicited bids and prices for the supply of water plant supplies; and

WHEREAS, the Authority has solicited bids for the supply of the water plant supplies in conformance with the provisions of the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, bids have been submitted on an itemized basis to the Authority in conformance with the bid specifications by Core and Main, Ferguson Waterworks, and Atlantic Plumbing Supply, an itemization of which is attached hereto and made part hereof as Schedule "A"; and

WHEREAS, the Authority has determined that each of the bids submitted on behalf of the bidders is acceptable to form and content, and it is in the best interest of the Authority and its ratepayers that the lowest price for each item be accepted by the Authority from that respective supplier.

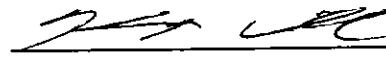
NOW, THEREFORE, BE IT RESOLVED this 14th day of June 2022, by the Little Egg Harbor Municipal Utilities Authority as follows:

1 – The Authority authorizes and awards the bid on an itemized basis from each of the respective bidders, Core and Main, Ferguson Waterworks, and Atlantic Plumbing Supply in accordance with the lowest bid supplied by the respective bidder, as set forth in the attached itemization.

2 – The Authority authorizes and directs the Chairman, Secretary, and/or Executive Director to execute any and all necessary documents in order to implement the intent of this Resolution.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Little Egg Harbor Municipal Utilities Authority at a meeting held on the 14th day of June 2022, a quorum being present and voting in the majority.


Kenneth Miller, Secretary

	WATER SUPPLY BID RESULTS	FERGUSON	CORE &	Atlantic
	EFFECTIVE JULY 1 2022 TO JUNE 30 2023	WATERWORKS	MAIN	Plumbing
				Supply
1	3/4" CORP. COCK AWWA COMPRESSION FITTED TO PE PIPE AS FORD F1001-3 NL	\$55.68	\$46.02	\$46.04
2	3/4" CORP. COCK AWWA COMPRESSION FITTED FOR CTS PIPE AS FORD F1000-3 NL	\$42.78	\$41.32	\$37.10
3	3/4 CURB STOP WITH 3/4 FEMALE IRON PIPE THREADS AS FORD B11-333 NL	\$68.03	\$58.35	\$58.41
4	3/4 COUPLING COMPRESSION FITTED FOR PE PIPE WITH 3/4 MALE IP THREAD AS FORD C86-33 NL	\$24.37	\$22.51	\$22.54
5	3/4 IPS X 1" IPS STRAIGHT COUPLING AS AS FORD C66-34 NL	\$43.27	\$40.00	\$40.04
6	3/4 COUPLING COMPRESSION FITTED FOR CTS WITH 3/4 MALE IP THREAD AS FORD C84-33 NL	\$19.58	\$17.00	\$17.02
7	3/4 STRAIGHT COUPLING COMPRESSION FITTED FOR CT AS FORD C44-33 NL	\$23.91	\$20.71	\$20.70
8	3/4 x 3/4 COUPLINGS COMPRESSION FITTED FOR CTS TO PE OR IPS AS FORD C46-33 NL	\$30.84	\$24.75	\$24.77
9	3/4 STRAIGHT COUPLING COMPRESSION FITTED FOR IP AS FORD C66-33 NL	\$32.73	\$25.84	\$25.86
10	3/4 x 3/4 NL BRASS FEMALE IPT COUPLING	\$11.47	\$7.40	NB
11	3/4 MALE IPT BY 1" CTS PACK JOINT AS FORD C-84-34 NL	\$20.23	\$18.83	\$18.83
12	3/4 MALE IPT BY 1" PE PIPE PACK JOINT AS FORD C-86-34 NL	\$39.17	\$36.65	\$36.70

	WATER SUPPLY BID RESULTS EFFECTIVE JULY 1 2022 TO JUNE 30 2023	FERGUSON WATERWORKS	CORE & MAIN	Atlantic Plumbing Supply
13	3/4 RIBBED BRASS INSERT FITTING AS FORD PTP-1 NL	NB	\$15.02	NB
14	1" RIBBED BRASS INSERT FITTING AS FORD PTP-2 NL	NB	\$20.04	NB
15	3/4 MALE IPT TO 3/4 PEP RIB INSERT AS FORD PTM-1 NL (BRASS)	\$39.36	\$12.51	NB
16	3/4 MALE IPT TO 1" PEP RIB INSERT AS FORD PTM-21 NL	NB	\$17.46	NB
17	3/4 FEMALE IPT BY 3/4 RIBBED INSERT AS FORD PTF-1 NL	\$50.44	\$18.70	NB
18	1" FEMALE IPT TO 1" PEP RIB INSERT AS FORD PTM-2 NL (BRASS)	\$54.58	\$20.51	NB
19	1" STRAIGHT COUPLING COMPRESSION FITTED FOR CTS AS FORD C44-44 NL	\$26.08	\$22.88	\$23.71
20	1" STRAIGHT COUPLING COMPRESSION FITTED FOR PE AS FORD C66-44 NL	\$59.33	\$49.89	\$51.70
21	1" CTS PACK JOINT BY 3/4 FEMALE IPT AS FORD C-14-34 NL	\$24.29	\$20.35	\$21.09
22	1' PE PIPE PACK JOINT BY 3/4 FEMALE IPT AS FORD C-16-34 NL	\$32.73	\$29.58	\$30.63
23	1" CORP. COCK AWWA COMPRESSION FITTED FOR PE PIPE AS FORD F1001-4 NL	\$92.01	\$77.48	\$77.54
24	1" CORP COCK AWWA COMPRESSION FITTED FOR CTS AS FORD F1000-4 NL	\$64.60	\$56.09	\$56.14
25	1' CURB STOP WITH 1" FEMALE IRON PIPE THREADS AS FORD B11-444 NL	\$105.71	\$90.70	\$90.76

	WATER SUPPLY BID RESULTS	FERGUSON	CORE &	Atlantic
	EFFECTIVE JULY 1 2022 TO JUNE 30 2023	WATERWORKS	MAIN	Plumbing
				Supply
26	1" CURB STOP COMPRESSION FITTED FOR IPS PLASTIC AS FORD B66-444 NL	\$189.98	\$145.36	\$145.46
27	1" COUPLING COMPRESSION FITTED FOR PE PIPE WITH 1" MALE IP THREAD AS FORD C86-44 NL	\$35.42	\$32.72	\$32.74
28	1" COUPLING COMPRESSION FITTED FOR CTS WITH 1" MALE IP THREAD AS FORD C84-44 NL	\$23.17	\$20.13	\$20.16
29	2" CURB STOP COMPRESSION FITTED FOR CTS AS FORD B44-777 NL	\$445.83	\$379.77	\$380.10
30	2" CURB STOP WITH IPT BOTH ENDS AS FORD B11-777 NL	\$318.75	\$271.61	\$271.82
31	CURB BOX 1" UPPER SECTION 3' EXTENDED ERIE PATTERN LID WITH 18" STAINLESS STEEL ROD	\$56.00	\$91.60	\$63.87
32	CURB BOX 1" UPPER SECTION 4' EXTENDED ERIE PATTERN LID WITH 24" STAINLESS STEEL ROD	\$58.00	\$97.90	\$67.76
33	CURB BOX 1" UPPER SECTION 5' EXTENDED ERIE PATTERN LID WITH 36" STAINLESS STEEL ROD	\$62.00	\$106.37	\$71.51
34	CURB BOX 1" UPPER SECTION 6' EXTENDED ERIE PATTERN LID WITH 42" STAINLESS STEEL ROD	\$66.00	\$113.00	\$76.72
35	STAINLESS STEEL RODS			
A	12" STAINLESS STEEL ROD & STAINLESS STEEL PIN	NB	\$42.69	\$19.54
B	18" STAINLESS STEEL ROD & STAINLESS STEEL PIN	\$18.00	\$48.14	\$28.60
C	24" STAINLESS STEEL ROD & STAINLESS STEEL PIN	\$18.50	\$50.59	\$28.98

	WATER SUPPLY BID RESULTS EFFECTIVE JULY 1 2022 TO JUNE 30 2023	FERGUSON WATERWORKS	CORE & MAIN	Atlantic Plumbing Supply
D	36" STAINLESS STEEL ROD & STAINLESS STEEL PIN	\$18.75	\$55.23	\$29.81
E	42" STAINLESS STEEL ROD & STAINLESS STEEL PIN	\$19.61	\$58.02	\$31.16
36	ERIE PATTERN LID MUELLER # 89982 "OR EQUAL"	\$9.10	\$18.00	NB
37	2" BOTTOM SECTION LARGE BOX ERIE ADAPTER	NB	\$38.00	NB
38	MUELLER REPAIR LID MARKED WATER PART # H-10374	\$19.90	\$26.00	NB
39	VALVE BOXES TWO PIECE SLIP TYPE STREET BOXES 5 1/4 SHAFTS 24" TO 36"	\$155.00	\$194.98	\$105.53
A	10" TOP ONLY (10T Valve Box Top)	\$25.00	\$60.43	\$35.65
B	16" TOP ONLY	\$39.00	\$75.91	\$36.00
C	24" BOTTOM ONLY	\$46.00	\$87.33	NB
D	36" BOTTOM ONLY	\$65.00	\$134.55	NB
E	LIDS MARKED WATER TO FIT 5 1/4 VALVE BOX	\$14.90	\$27.64	\$23.00
F	LIDS MARKED SEWER TO FIT 5 1/4 VALVE BOX	\$14.90	\$27.64	\$23.00
40	VALVE BOX RISERS TO FIT 5 1/4 STREETBOX			
A	1" WITHOUT LID	\$21.00	\$21.24	\$20.00
B	1 1/2" WITHOUT LID	\$27.00	\$23.78	\$26.00
C	2" WITHOUT LID	\$27.00	\$27.32	\$26.00
D	3" WITHOUT LID	\$34.00	\$43.08	\$33.80
E	4" WITHOUT LID	\$41.00	\$51.70	\$38.10
F	6" WITHOUT LID	\$56.00	\$83.74	NB

	WATER SUPPLY BID RESULTS	FERGUSON	CORE &	Atlantic
	EFFECTIVE JULY 1 2022 TO JUNE 30 2023	WATERWORKS	MAIN	Plumbing
				Supply
41	REPAIR CLAMPS AS FORD STYLE FS1 ALL STAINLESS			
A	4 X 15 LONG	\$98.22	\$137.77	\$225.11
B	4 X 15 LONG WITH CC4	\$118.73	\$160.16	\$277.75
C	4 X 24 LONG	\$148.12	\$237.53	\$457.97
D	4 X 24 LONG WITH CC4	\$167.47	\$274.22	\$510.61
E	6 X 15 LONG	\$114.97	\$152.33	\$268.59
F	6 X 15 LONG WITH CC4	\$135.10	\$177.00	\$321.24
G	6 X 24 LONG	\$172.41	\$278.40	\$509.83
H	6 X 24 LONG WITH CC4	\$191.74	\$315.09	\$562.48
I	8 X 15 LONG	\$125.27	\$170.53	\$327.75
J	8 X 15 LONG WITH CC4	\$145.40	\$207.54	\$380.41
K	8 X 24 LONG	\$194.45	\$311.93	\$578.11
L	8 X 24 LONG WITH CC4	\$214.46	\$348.63	\$630.75
M	10 X 15 LONG	\$146.44	\$231.54	\$429.32
N	10 X 15 LONG WITH CC4	\$165.96	\$268.24	\$481.97
O	10 X 24 LONG	\$197.47	\$456.93	\$712.43
P	10 X 24 LONG WITH CC4	\$217.45	\$493.63	\$765.08
Q	12 X 15 LONG	\$159.74	\$263.44	\$489.65
R	12 X 15 LONG WITH CC4	\$179.27	\$300.15	\$542.30
S	12 X 24 LONG	\$219.49	\$505.11	\$807.60
T	12 X 24 LONG WITH CC4	\$239.76	\$541.81	\$860.26
42	REPAIR CLAMPS AS FORD STYLE FS2			
	ALL STAINLESS STEEL			
A	4" FS2-557-15	\$160.06	\$246.33	\$373.94
A1	4" FS2-557-15 WITH CC4	\$225.00	\$268.96	\$426.59
B	4" FS2-557-24	\$254.20	\$429.22	\$640.46
B1	4" FS2-557-24 WITH CC4	\$310.00	\$457.07	\$693.09
C	6" FS2-764-15	\$181.59	\$260.65	\$437.37
C1	6" FS2-764-15 WITH CC4	\$250.00	\$290.18	\$490.03
D	6" FS2-764-24	\$279.89	\$457.42	\$794.96
D1	6" FS2-764-24 WITH CC4	\$370.00	\$499.36	\$837.61
E	8" FS2-979-15	\$200.56	\$283.40	\$500.77

	WATER SUPPLY BID RESULTS	FERGUSON	CORE &	Atlantic
	EFFECTIVE JULY 1 2022 TO JUNE 30 2023	WATERWORKS	MAIN	Plumbing
				Supply
44	HYMAX TRANSITION COUPLINGS			
A	Hymax 4" # 2000-0563-260	\$179.60	\$203.61	\$199.00
B	Hymax 6" # 2000-0768-260	\$237.00	\$269.64	\$236.65
C	Hymax 8" # 2000-0980-260	\$268.00	\$304.44	\$297.67
D	Hymax 10" # 2000-1200-260	\$344.80	\$391.64	\$382.95
E	Hymax 10" # 2000-1226-260	\$365.00	\$414.10	\$404.90
F	Hymax 12" # 2000-1366-260	\$407.00	\$462.27	\$451.99
G	Hymax 12" # 2000-1441-260	\$407.00	\$553.03	\$540.74
45	3/4 " PE TUBING 3/4 I.D 100' ROLL #200 LB.	\$55.00	\$49.00	NB
46	3/4 CTS TUBING O.D. 100' ROLL #200 LB.	\$39.00	\$33.00	NB
47	1" IPS TUBING O.D 100' ROLL #200 LB	\$75.00	\$70.00	NB
48	1" CTS TUBING O.D. 100' ROLL #200 LB	\$55.00	\$52.00	NB
49	WATER PIPE			
A.	4" C-900 PVC	NB	\$10.99	NB
B.	6" C-900 PVC	NB	\$22.46	NB
C	8" C-900 PVC	NB	\$38.50	NB
D.	10" C-900 PVC	NB	\$57.77	NB
E	12" C-900 PVC	NB	\$81.33	NB
50	6" MJ GATE VALVES WITH RESILIENT SEAT with 2 EBAA Iron Megalugs for PVC	\$930.00	\$1,100.00	NB
51	8" MJ GATE VALVES WITH RESILIENT SEAT with 2 EBAA Iron Megalugs for PVC	\$1,444.00	\$1,700.00	NB
52	12" MJ GATE VALVES WITH RESILIENT SEAT with 2 EBAA Iron Megalugs for PVC	\$2,812.00	\$3,325.00	NB

WATER SUPPLY BID RESULTS		FERGUSON	CORE &	Atlantic
EFFECTIVE JULY 1 2022 TO JUNE 30 2023		WATERWORKS	MAIN	Plumbing
				Supply
53	HYDRANTS 5 1/4" 4' BURY TRAFFIC TYPE MJ AS MUELLER SUPER CENTURION MODEL A423 "OR EQUAL" with EBAA Iron Megalug for PVC	\$2,869.00	\$3,750.00	NB
54	HYDRANTS 5 1/4" 5' BURY TRAFFIC TYPE MJ AS MUELLER SUPER CENTURION MODEL A423 "OR EQUAL" with EBAA Iron Megalug for PVC	\$3,010.00	\$3,900.00	NB
55	COPPER HORN WITH VALVE FOR 5/8 x 3/4 METER AS FORD VCH11-233 NL	\$152.00	\$144.00	NB
56	STRAIGHT METER COUPLING 2.5" LONG X 3/4" MALE THREAD AS FORD C38-23-2.5 NL	\$13.75	\$12.00	NB
	Hydra-stop ® Insta-Valve 250 Patriot Valve Body	FERGUSON	CORE &	Atlantic
		WATERWORKS	MAIN	Plumbing
				Supply
1	4.35-4.65 25450250-CS IV 250 4.50" Valve Body, Carbon Steel	\$2,042.00	\$2,572.16	NB
2	4.65-4.95 25480250-CS IV 250 4.80" Valve Body, Carbon Steel	\$2,042.00	\$2,572.16	NB
3	4.98-5.28 25513250-CS IV 250 5.13" Valve Body, Carbon Steel	\$2,042.00	\$2,572.16	NB
4	5.07-5.37 25522250-CS IV 250 5.22" Valve Body, Carbon Steel	\$2,042.00	\$2,572.16	NB
5	5.35-5.65 25550250-CS IV 250 5.50" Valve Body, Carbon Steel	\$2,042.00	\$2,572.16	NB
6	6.48-6.78 25663250-CS IV 250 6.63" Valve Body, Carbon Steel	\$2,392.00	\$2,939.32	NB
7	6.75-7.05 25690250-CS IV 250 6.90" Valve Body, Carbon Steel	\$2,392.00	\$2,939.32	NB
8	7.05-7.35 25720250-CS IV 250 7.20" Valve Body, Carbon Steel	\$2,392.00	\$2,939.32	NB
9	7.21-7.51 25736250-CS IV 250 7.36" Valve Body, Carbon Steel	\$2,392.00	\$2,939.32	NB
10	7.35-7.65 25750250-CS IV 250 7.50" Valve Body, Carbon Steel	\$2,392.00	\$2,939.32	NB
11	8.48-8.78 25863250-CS IV 250 8.63" Valve Body, Carbon Steel	\$2,712.00	\$3,274.78	NB
12	8.90-9.20 25905250-CS IV 250 9.05" Valve Body, Carbon Steel	\$2,712.00	\$3,274.78	NB
13	9.17-9.47 25932250-CS IV 250 9.32" Valve Body, Carbon Steel	\$2,712.00	\$3,274.78	NB
14	9.35-9.65 25950250-CS IV 250 9.50" Valve Body Carbon Steel	\$2,712.00	\$3,274.78	NB
15	9.55-9.85 25970250-CS IV 250 9.70" Valve Body, Carbon Steel	\$2,712.00	\$3,274.78	NB
16	10.60-10.90 251075250-CS IV 250 10.75" Valve Body, Carbon	\$5,102.00	\$6,440.12	NB
17	10.95-11.25 251110250-CS IV 250 11.10" Valve Body, Carbon	\$5,102.00	\$6,440.12	NB

WATER SUPPLY BID RESULTS		FERGUSON	CORE &	Atlantic
EFFECTIVE JULY 1 2022 TO JUNE 30 2023		WATERWORKS	MAIN	Plumbing
				Supply
18	11.35-11.65 251130250-CS IV 250 11.30" Valve Body, Carbon	\$5,102.00	\$6,440.12	NB
19	11.85-12.15 251200250-CS IV 250 12.00" Valve Body, Carbon	\$5,102.00	\$6,440.12	NB
20	12.60-12.90 251275250-CS IV 250 12.75" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
21	13.05-13.35 251320250-CS IV 250 13.20" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
22	13.35-13.65 251350250-CS IV 250 13.50" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
23	13.60-13.90 251375250-CS IV 250 13.75" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
24	14.05-14.35 251420250-CS IV 250 14.20" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
25	14.25-14.55 251440250-CS IV 250 14.40" Valve Body, Carbon	\$6,013.00	\$7,395.35	NB
Hydra-Stop ® Insta-Valve, 4"-12" INSTA-VALVE 250 PATRIOT OPEN LEFT VALVE CARTRIDGES				
1	3.75+ 8IVBULTLH04-250 IV 250 4" Valve Cartridge OL Standa	\$1,429.00	\$1,498.30	NB
2	5.75+ 8IVBULTLH06-250 IV 250 6" Valve Cartridge OL Standa	\$1,562.00	\$1,638.41	NB
3	5.45-5.75 8IVBULTLH06-250-U5.5 IV 250 6" Valve Cartridge O	\$1,873.00	\$1,963.64	NB
4	7.80+ 8IVBULTLH08-250 IV 250 8" Valve Cartridge OL Standa	\$1,764.00	\$1,850.12	NB
56	7.40-7.80 8IVBULTLH08-250-U7.5 IV 250 8" Valve Cartridge C	\$2,250.00	\$2,359.44	NB
6	7.40-7.80 8IVBULTLH08-250-U7.5-AC IV 250 8" Valve Cartrid	\$2,250.00	\$2,359.44	NB
7	9.70+ 8IVBULTLH10-250 IV 250 10" Valve Cartridge OL Stand	\$2,589.00	\$2,714.32	NB
8	9.40-9.70 8IVBULTLH10-250-U9.5 IV 250 10" Valve Cartridge	\$2,975.00	\$3,119.32	NB
9	9.40-9.70 8IVBULTLH10-250-U9.5-AC IV 250 10" Valve Cartrid	\$2,975.00	\$3,119.32	NB
10	11.70+ 8IVBULTLH12-250 IV 250 12" Valve Cartridge OL Stan	\$3,064.00	\$3,212.39	NB
11	11.00-11.40 8IVBULTLH12-250-U11.1 IV 250 12" Valve Cartric	\$3,692.00	\$3,871.03	NB
12	11.40-11.70 8IVBULTLH12-250-U11.5 IV 250 12" Valve Cartric	\$3,601.00	\$3,775.91	NB
	11.40-11.70 8IVBULTLH12-250-U11.5-AC IV 250 12" Valve Ca	\$3,601.00	\$3,775.91	NB

RESOLUTION #2022-44

**RESOLUTION OF THE LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A CONTRACT FOR THE
SUPPLY OF SEWER PLANT SUPPLIES**

WHEREAS, Little Egg Harbor Municipal Utilities Authority (hereinafter referred to as the "Authority") has solicited bids and prices for the supply of sewer plant supplies; and

WHEREAS, the Authority has solicited bids for the supply of the sewer plant supplies in conformance with the provisions of the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, bids have been submitted on an itemized basis to the Authority in conformance with the bid specifications by Core and Main, Ferguson Waterworks, and Atlantic Plumbing Supply an itemization of which is attached hereto and made part hereof as Schedule "A"; and

WHEREAS, the Authority has determined that each of the bids submitted on behalf of the bidders is acceptable to form and content, and it is in the best interest of the Authority and its ratepayers that the lowest price for each item be accepted by the Authority from that respective supplier.

NOW, THEREFORE, BE IT RESOLVED this 14th day of June 2022, by the Little Egg Harbor Municipal Utilities Authority as follows:

1 – The Authority authorizes and awards the bid on an itemized basis from each of the respective bidders, Core and Main, Ferguson Waterworks, and Atlantic Plumbing Supply in accordance with the lowest bid supplied by the respective bidder, as set forth in the attached itemization.

2 – The Authority authorizes and directs the Chairman, Secretary, and/or Executive Director to execute any and all necessary documents in order to implement the intent of this Resolution.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Little Egg Harbor Municipal Utilities Authority at a meeting held on the 14th day of June 2022, a quorum being present and voting in the majority.



Kenneth Miller Secretary

	SEWER SUPPLY BID RESULTS EFFECTIVE 07/01/22 TO 06/30/23	CORE AND MAIN	FERGUSON WATERWORKS	Atlantic Plumbing Supply
1	STRAP ON SADDLES 8" TO 12" ACP PIPE TO 4" PVC SDR 35 CAST IRON COATED SADDLE WITH ADJUSTABLE S.S STRAP AND BOLTS (NO WELD) AS ROMAC CB 4.215	\$133.65	\$109.00	\$123.29
2	STRAP ON SADDLES 8" TO 12" ACP PIPE TO 4" PVC SDR 35 CAST IRON COATED SADDLE WITH ADJUSTABLE S.S STRAP AND BOLTS (NO WELD) AS ROMAC CB 4.80 UN	\$133.65	\$109.00	\$123.29
3	8" X 4" SDR 35 TEE WYE GASKETED	\$193.20	\$52.00	NB
4	4" PVC SDR 35 CAPS	\$7.74	\$6.40	NB
5	4" PVC SDR 35 CLEAN OUT TEES	\$70.50	\$17.95	NB
6	4" PVC SDR 35 TEE WYES	\$63.15	\$18.90	NB
7	4" PVC SDR 35 CLEAN OUT ADAPTORS	\$18.02	\$4.99	NB
8	8" SAND COLLAR	\$156.98	\$34.00	NB
9	4" BRASS CLEANOUT LIDS COUNTER SUNK	\$11.19	\$10.90	\$18.00
10	6" BRASS CLEANOUT LID COUNTER SUNK	\$25.17	\$38.10	NB
11	4" PLASTIC LID COUNTER SUNK	\$25.29	\$6.90	NB
12	6" PLASTIC LID COUNTER SUNK	\$64.99	\$13.95	NB
13	4" PVC SDR 35, 22.5° DEGREE BENDS	\$37.50	\$9.80	NB
14	4" PVC SDR 35, 45° DEGREE BENDS	\$37.53	\$9.80	NB
15	FERNCO FITTINGS			
a	FERNCO FITTING 4" AC X 4" AC	\$6.98	\$5.15	\$5.24
b	FERNCO FITTING 4" AC X 4" PVC SDR 35	\$6.98	\$5.15	\$5.24
c	FERNCO FITTING 4" PVC SDR 35 X 4" PVC SDR 35	\$6.47	\$4.74	\$4.86
d	FERNCO 8" AC X 8" PVC SDR 35	\$22.95	\$16.98	\$17.24
e	FERNCO 8" PVC SDR 35 X 8" PVC SDR 35	\$22.06	\$15.75	\$15.97
f	4" FERNCO SEWER CAPS FOR PVC	\$4.28	\$6.50	\$6.59
g	4" FERNCO SEWER CAPS FOR ACP	\$6.25	\$10.60	\$10.69

16	SEWER PIPE SDR 35				
A	4" SDR 35	\$4.25	NB	NB	
B	8" SDR 35	\$17.95	NB	NB	
C	10" SDR 35	\$27.89	NB	NB	
D	12" SDR 35	\$40.14	NB	NB	
17	BUFFALO BOX LID WITH CENTER NUT MARKED SEWER	\$80.00	NB	NB	
18	MANHOLE & CASTING				
a	1202a MARKED LEHMUA	\$495.00	NB	\$425.00	
b	1202b MARKED LEHMUA	\$495.00	NB	\$425.00	

RESOLUTION 2022-45

2022-2023 ADOPTED WATER BUDGET RESOLUTION LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY

FISCAL YEAR: July 01, 2022 to June 30, 2023

WHEREAS, the Annual Budget and Capital Budget/Program for the Little Egg Harbor Municipal Utilities Authority for the fiscal year beginning July 01, 2022 and ending June 30, 2023 has been presented for adoption before the governing body of the Little Egg Harbor Municipal Utilities Authority at its open public meeting of June 14, 2022; and

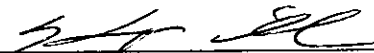
WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$3,591,786.00, Total Appropriations, including any Accumulated Deficit, if any, of \$3,591,786.00, and Total Unrestricted Net Position utilized of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$2,304,000.00 and Total Unrestricted Net Position Utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Little Egg Harbor Municipal Utilities Authority at an open public meeting held on June 14, 2022 that the Annual Budget and Capital Budget/Program of the Little Egg harbor Municipal Utilities Authority for the fiscal year beginning July 01, 2022 and ending June 30, 2023 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.


(Secretary's Signature)

6/14/2022
(Date)

Governing Body Recorded Vote

Member	Aye	Nay	Abstain	Absent
Margaret DePergola	✓			
Joseph P. Koptic	✓			
Kenneth Miller	✓			
Marie Skelly	✓			
Peter Cicco	✓			
Christopher Filiciello				
Kenneth Maxwell				

RESOLUTION 2022-46

2022-2023 ADOPTED SEWER BUDGET RESOLUTION LITTLE EGG HARBOR MUNICIPAL UTILITIES AUTHORITY

FISCAL YEAR: July 01, 2022 to June 30, 2023

WHEREAS, the Annual Budget and Capital Budget/Program for the Little Egg Harbor Municipal Utilities Authority for the fiscal year beginning July 01, 2022 and ending June 30, 2023 has been presented for adoption before the governing body of the Little Egg Harbor Municipal Utilities Authority at its open public meeting of June 14, 2022; and

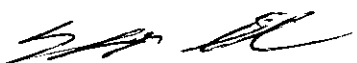
WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$4,481,276.00, Total Appropriations, including any Accumulated Deficit, if any, of \$4,481,276.00 and Total Unrestricted Net Position utilized of \$99,792.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$2,496,000.00 and Total Unrestricted Net Position Utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Little Egg Harbor Municipal Utilities Authority at an open public meeting held on June 14, 2022 that the Annual Budget and Capital Budget/Program of the Little Egg harbor Municipal Utilities Authority for the fiscal year beginning July 01, 2022 and ending June 30, 2023 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.



(Secretary's Signature)

6/14/2022

(Date)

Governing Body Recorded Vote

Member	Aye	Nay	Abstain	Absent
Margaret DePergola	✓			
Joseph P. Koptic	✓			
Kenneth Miller	✓			
Marie Skelly	✓			
Peter Cicco	✓			
Christopher Filiciello				
Kenneth Maxwell				