

## Resolution-R-04-19-35

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **OPERATING ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **OPERATING ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

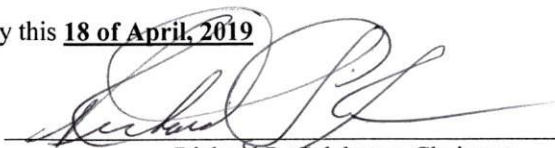
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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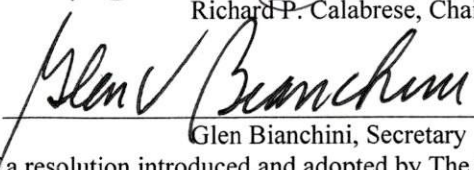
**As Per Attached: \$517,928.15**

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 18 of April, 2019

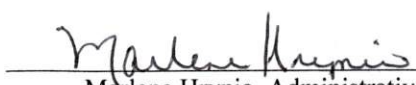
  
Richard P. Calabrese, Chairman

ATTEST:

  
Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 18, 2019

Dated: April 18, 2019

  
Marlene Hrynio, Administrative Secretary

# FULTON FINANCIAL CORPORATION

## Transaction Details List View | All Transactions

Account Number 1100942661  
Account Name OPERATING  
Currency USD

Balances as of 04/11/2019 11:01:13  
{"Transactions as of" "04/11/2019 11:01:16 "

Opening Ledger			551,255.64	Opening Available			551,255.64	Current Ledger			551,255.64
Current Available			551,255.64	Relationship Balance			551,255.64				
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image			
04/09/2019	MISCELLANEOUS DEBIT	Cleared	-335.53	000012340007335		WEB TFR TO 001100942616/	MISCELLANEOUS	N			
04/09/2019	MISCELLANEOUS DEBIT	Cleared	-396.85	000012340007204		WEB TFR TO 001100942616/	MISCELLANEOUS	N			
04/09/2019	MISCELLANEOUS DEBIT	Cleared	-41,376.28	000012340007176		WEB TFR TO 001100942616/	MISCELLANEOUS	N			
04/02/2019	MISCELLANEOUS DEBIT	Cleared	-364.98	000012340008668		WEB TFR TO 001100942616/	MISCELLANEOUS	N			
04/02/2019	MISCELLANEOUS DEBIT	Cleared	-48,944.38	000012340008654		WEB TFR TO 001100942616/	MISCELLANEOUS	N			
04/02/2019	MISCELLANEOUS DEBIT	Cleared	-14.68	000012340008591		WEB TFR TO 001100942616/	MISCELLANEOUS	N			

FULTON FINANCIAL  
CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661  
Account Name OPERATING  
Currency USD

Balances as of 04/11/2019 11:01:13  
{"Transactions as of" "04/11/2019 11:01:16 "

Opening Ledger			551,255.64	Opening Available			551,255.64	Current Ledger			551,255.64
Current Available			551,255.64	Relationship Balance			551,255.64				
Post Date	Description	Status	Amount	Bank Reference		Customer Reference	Transaction Detail		Type	Image	
03/19/2019	MISCELLANEOUS DEBIT	Cleared	-349.20	000012340009341			WEB TFR TO 001100942616/		MISCELLANEOUS	N	
03/19/2019	MISCELLANEOUS DEBIT	Cleared	-399.70	000012340009320			WEB TFR TO 001100942616/		MISCELLANEOUS	N	
03/19/2019	MISCELLANEOUS DEBIT	Cleared	-41,192.62	000012340009287			WEB TFR TO 001100942616/		MISCELLANEOUS	N	

# FULTON FINANCIAL CORPORATION

## Transaction Details List View | All Transactions

Account Number 1100942616  
Account Name PAYROLL  
Currency USD

Balances as of 03/27/2019 09:16:38  
{ "Transactions as of" "03/27/2019 09:16:38 "

Opening Ledger		45,561.65	Opening Available		45,561.65	Current Ledger		45,561.65
Current Available		34,591.77	Relationship Balance		34,591.77			
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
03/27/2019	BOOK TRANSFER CREDIT	Pending	332.85			WEB TFR FR 001100942661 091505006209 091505006209 Online Transfer Credit	MONEY TRANSFER	N
03/27/2019	BOOK TRANSFER CREDIT	Pending	41,052.77			WEB TFR FR 001100942661 091252006195 091252006195 Online Transfer Credit	MONEY TRANSFER	N



# FULTON FINANCIAL CORPORATION

Transfer List View | Upcoming Transfers | 210743387 | FNJ - GLOUCESTER TOWNSHIP MUA

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number
708	04/01/2019	332.85 USD	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942661
706	04/01/2019	81,666.80 USD	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942661

## Report Totals

Transfers		Total Credits Amount	Payments
Transfers	(USD to USD)	81,999.65 USD	2

User ID: DPORTER | deborah porter  
April 1, 2019 3:14:28 PM EDT

April 2, 2019  
04:16 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

9

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: N      Held: N      Aprv: Y  
Format: Condensed      First Enc Date Range: First      to 02/28/20      Bid: Y      State: Y      Other: Y      Exempt: Y  
Include Non-Budgeted: Y      Prior Year Only: N

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY							
19-01373	03/20/19	MNTHLY WATER BILL	Open	196.39	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
19-01374	03/20/19	MNTHLY ELECTRIC BILL	Open	1,455.88	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
19-01381	04/01/19	MNTHLY WATER BILL	Open	47.99	0.00		
PSE00010 PSE&G 1							
19-01378	04/01/19	MNTHLY ELECTRIC BILL	Open	6,337.92	0.00		
SOU00030 SOUTH JERSEY GAS							
19-01382	04/01/19	MNTHLY GAS BILL	Open	1,343.41	0.00		
STA00040 STAPLES CREDIT PLAN							
19-01375	03/20/19	VARIOUS SUPPLIES	Open	18.49	0.00		

Total Purchase Orders: 6      Total P.O. Line Items: 0      Total List Amount: 9,400.08      Total Void Amount: 0.00

April 2, 2019  
03:48 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All  
Range: First  
Format: Condensed  
Include Non-Budgeted: Y

10

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/20  
Prior Year Only: N

Open: N  
Rcvd: N  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY							
20-00064	03/20/19	MNTHLY WATER BILL	Open	83.97	0.00		
20-00070	03/29/19	MONTHLY WATER SERVICE	Open	29.68	0.00		
				113.65			
ATL00020 ATLANTIC CITY ELECTRIC							
20-00063	03/20/19	MNTHLY ELECTRIC BILL	Open	4,260.16	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE							
20-00056	03/20/19	VARIOUS SUPPLIES	Open	421.22	0.00		
MAR00050 MARLENE HRYNIO							
20-00084	04/01/19	#74 REGISTRATION	Open	60.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
20-00071	03/29/19	MONTHLY WATER SERVICE	Open	44.66	0.00		
PSE00010 PSE&G 1							
20-00090	04/01/19	MNTHLY ELECTRIC BILL	Open	1,965.14	0.00		
SOU00030 SOUTH JERSEY GAS							
20-00072	03/29/19	MONTHLY GAS SERVICE	Open	1,727.28	0.00		
US000040 U.S.P.S.- WINDOW SERVICE							
20-00085	04/01/19	1ST CALSS PRESORT FEE	Open	235.00	0.00		

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 8,827.11 Total Void Amount: 0.00



April 15, 2019  
12:52 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

10

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	20-00087	04/01/19	SAFETY AND MARKOUTS	Open	832.60	0.00		
APP00020 APPLIED INDUSTRIAL TECHNOL								
	19-01331	02/27/19	ORR ROAD PUMP STATION	Open	1,116.88	0.00		
AQU00010 AQUA NEW JERSEY								
	20-00130	04/09/19	MNTHLY WATER BILL	Open	175.21	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00114	04/08/19	MNTHLY ELECTRIC BILL	Open	3,238.69	0.00		
B0000020 B-SAFE SECURITY INC.								
	20-00037	03/11/19	QRTLY MONITORING SERVICES	Open	456.83	0.00		
	20-00055	03/20/19	FIRE ALARM CERT 2 BLDGS	Open	550.00	0.00		
					1,006.83			
BARCL005 BARCLAY STILES								
	20-00094	04/01/19	STILES EYEGLASSES SELF	Open	50.00	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	20-00126	04/08/19	#37TRK REPAIR AS ATTACHED	Open	28,856.50	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	20-00015	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	54.18	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	20-00111	04/08/19	R.COOPER SAFETY SHOES	Open	144.99	0.00		
BRI00010 BRICK ENGINEERING LLC								
	20-00128	04/09/19	ENGINEERING SERVICES 3/2019	Open	1,300.00	0.00		
BUR00020 BUREAU OF FIRE PREV./DIST								
	20-00057	03/20/19	NON LIFE HAZARD FEE	Open	116.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	20-00058	03/20/19	REFILL 1ST AID SUPPLIES	Open	1,008.20	0.00		
	20-00116	04/08/19	REFILL 1ST AID SUPPLIES	Open	281.96	0.00		
					1,290.16			
COM00020 COMCAST								
	20-00131	04/09/19	MNTHLY TELEPHONE & INTRENET	Open	403.73	0.00		
	20-00148	04/12/19	MNTHLY TELEPHONE & INTERNET	Open	530.03	0.00		
					933.76			
CON00000 CONTRACTOR SERVICE								
	19-01336	02/28/19	REPLACE WINTER JACKET	Open	58.00	0.00		

April 15, 2019  
12:52 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COU00010 COURIER POST								
	20-00066	03/22/19	AD - PENN POWER EXTENSION	Open	103.04	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	20-00077	04/01/19	MARCH 2019 DELTA DENTAL	Open	4,559.40	0.00		
DIS00010 DISCOUNT FENCE & SUPPLY I								
	20-00014	03/07/19	GATE REPAIR AT DEER PARK P/S	Open	725.00	0.00		
E-Z00010 E-Z PASS								
	20-00136	04/09/19	REPLENISH EZPASS FUNDS	Open	200.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	20-00018	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	64.48	0.00		
ECH00010 ECHELON FORD, INC.								
	20-00065	03/21/19	#74 TRK KEY	Open	149.99	0.00		
ENG00010 ENGELBERT GLENN								
	20-00093	04/01/19	ENGELBERT EYEGLASSES (SELF)	Open	50.00	0.00		
GAN00020 GANN LAW BOOKS								
	20-00004	03/01/19	NJ TITLES 40 & 40A RENEWAL	Open	196.00	0.00		
GRA00020 GRAINGER, INC.								
	20-00051	03/18/19	FAYANN & STEPHENS DRIVE	Open	180.57	0.00		
	20-00069	03/27/19	ORR ROAD PUMP STATION	Open	104.09	0.00		
					284.66			
HOFFM010 HOFFMAN EQUIPMENT INC								
	19-01298	02/21/19	ENGINE REPLACEMENT ATTACHED	Open	32,701.10	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	20-00043	03/13/19	#32TRK POWER RELAY	Open	98.95	0.00		
HYD00010 HYDRA-NUMATIC SALES CO.,								
	20-00054	03/20/19	FAYANN DR & STEPHENS DR	Open	913.86	0.00		
IND00080 INDUSTRIAL EQUIPMENT CO								
	20-00001	03/01/19	PUMPING STATION GENERATORS	Open	2,336.51	0.00		
IND00000 INDUSTRIAL SPECIALTIES INC								
	20-00050	03/18/19	CVNSI-18 1/8 HB DIAPHRAGM	Open	48.31	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	20-00025	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	330.00	0.00		
LAB00020 LABOR TEAM USA INC.								
	20-00078	04/01/19	TEMP HELP W.E. 03/17/19	Open	2,766.41	0.00		
	20-00134	04/09/19	TEMP HELP W.E. 03/31/19	Open	2,529.41	0.00		
					5,295.82			



April 15, 2019  
12:52 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAU00020 LAUREL LAWNMOWER SERVICE								
	20-00026	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	6.00	0.00		
LAW00010 LAWNMOWER PARTS INC.								
	20-00068	03/26/19	#62 AIR COMP.	Open	44.10	0.00		
LYNCH005 LYNCH, TRACEY								
	20-00086	04/01/19	T.LYNCH SCRIPTS	Open	44.79	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	20-00027	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	334.00	0.00		
MON00010 MONACO, THOMAS								
	20-00139	04/10/19	T.MONACO EYEGLASSES (SPOUSE)	Open	250.00	0.00		
	20-00140	04/10/19	T.MONACO SCRIPTS	Open	<u>66.09</u>	0.00		
					316.09			
NAT00010 NAT ALEXANDER COMPANY, IN								
	19-01320	02/21/19	45811 STREAMLIGHT ELITEBOX	Open	180.00	0.00		
NITTO005 NITTO KOHKI USA INC								
	20-00049	03/18/19	PUMPS FPOR P.S	Open	2,355.00	0.00		
OFF00010 OFFICE BASICS								
	20-00061	03/20/19	OFFICE SUPPLIES	Open	463.59	0.00		
PAI00010 PAINO DOMINICK								
	20-00137	04/10/19	D.PAINO SCRIPTS	Open	49.67	0.00		
PED00010 PEDRONI FUEL CO.								
	20-00083	04/01/19	NO LEAD GAS- STATE CONTRACT	Open	1,859.04	0.00		
PEN00020 PENN POWER SYSTEMS								
	19-01294	02/20/19	BRECKENRIDGE P.S.	Open	1,437.27	0.00		
	19-01380	04/01/19	GENERATOR PM SERVICES PAY -2	Open	<u>20,987.50</u>	0.00		
					22,424.77			
PEN00040 PENNONI ASSOCIATES INC.								
	20-00150	04/15/19	ENGINEERING FEES MARCH 2019	Open	6,704.25	0.00		
PES00010 PEST PROFESSIONALS								
	20-00060	03/20/19	MARCH 2019 PEST CONTROL	Open	160.00	0.00		
PIT00020 PITCHER, STEPHEN								
	20-00124	04/08/19	S.PITCHER SAFETY PITCHER	Open	200.00	0.00		
POR00020 PORTER DEBORAH								
	20-00152	04/15/19	D.PORTER EYEGLASSES SELF	Open	<del>100.00</del>	0.00		
USP00041 POSTMASTER OF GLENDORA								
	20-00141	04/11/19	P.O. BOX YRLY SERVICE FEE	Open	194.00	0.00		



April 15, 2019  
12:52 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEE00010 READY FRESH WATER DIRECT								
	20-00074	03/29/19	MONTHLY BOTTLED WATER	Open	103.83	0.00		
RIG00010 RIGGINS INC.								
	20-00091	04/01/19	DIESEL FUEL - STATE CONTRACT	Open	7,896.25	0.00		
RIT00010 RITE AID PHARMACY								
	20-00129	04/09/19	G.ENGELBERT WORKMAN COMP SCRIP	Open	67.98	0.00		
SIG00030 SIGNAL SYSTEMS INC								
	20-00011	03/04/19	TIME CARDS	Open	18.25	0.00		
SOU00100 SOUTH JERSEY WELDING SUPPLYINC								
	20-00127	04/09/19	MARCH CYLINDER RENTAL	Open	15.50	0.00		
SPR00000 SPRINT								
	20-00147	04/12/19	MNTHLY TELEPHONE BILL 3/2019	Open	2,263.99	0.00		
STA00125 ST OF NJ ACTIVE HEATH								
	20-00076	04/01/19	ACTIVE H/C APRIL 2019	Open	60,055.18	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	20-00075	04/01/19	RETIREE H/C APRIL 2019	Open	8,900.29	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	20-00059	03/20/19	MNTHLY ANTI VIRUS -MARCH 19	Open	607.90	0.00		
TD000030 TD WEALTH MANAGEMENT								
	20-00082	04/01/19	REVENUE TRUSTEE FEES	Open	6,400.00	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC								
	20-00012	03/05/19	RECYCLE, GRASS & DUMP TRUCKS	Open	576.80	0.00		
THE00110 THE SOUTHWEST COUNCIL								
	20-00080	04/01/19	QRTLY EMPLOYEE ASSISTANCE	Open	328.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	20-00079	04/01/19	MNTLY TRASH REMOVAL APRIL 2019	Open	89.28	0.00		
WIG00010 WIGGINS, KAREN								
	20-00110	04/08/19	K. WIGGINS - SCRIPTS	Open	132.11	0.00		
WIL00040 WILLIAM HARVEY								
	20-00092	04/01/19	HARVEY EYEGLASSES (SELF)	Open	14.60	0.00		
XYL00010 XYLEM SHARED SERVICE								
	20-00052	03/19/19	SCREENER PARTS	Open	179.60	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	20-00117	04/08/19	EMPLOYEE SCRIPTS 3/2019	Open	313.75	0.00		

Total Purchase Orders: 70 Total P.O. Line Items: 0 Total List Amount: 210,629.53 Total Void Amount: 0.00

April 15, 2019  
03:42 PM

THE GLOUCESTER TOWNSHIP MUA  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: TARAS Batch Type: C Batch Date: 04/22/19 Checking Account: 01-OPERATING G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	04/22/19	DEB00010 PETTY CASH		PETTY CASH					
19-01389	02/28/19	1 PETTY CASH	7.15	01-100-7012	Expenditure	Aprv	1	1	
				Postage & Envelopes					
19-01389	02/28/19	2 PETTY CASH	13.81	01-100-7016	Expenditure	Aprv	2	1	
				Office Supplies					
19-01389	02/28/19	3 PETTY CASH	24.70	01-100-7012	Expenditure	Aprv	3	1	
				Postage & Envelopes					
19-01389	02/28/19	4 PETTY CASH	2.40	01-100-7012	Expenditure	Aprv	4	1	
				Postage & Envelopes					
19-01389	02/28/19	5 PETTY CASH	15.25	01-100-7011	Expenditure	Aprv	5	1	
				Services					
19-01389	02/28/19	6 PETTY CASH	24.70	01-100-7012	Expenditure	Aprv	6	1	
				Postage & Envelopes					
19-01389	02/28/19	7 PETTY CASH	10.30	01-100-7016	Expenditure	Aprv	7	1	
				Office Supplies					
19-01389	02/28/19	8 PETTY CASH	22.77	01-100-7016	Expenditure	Aprv	8	1	
				Office Supplies					
			121.08						

	Count	Line Items	Amount
Checks:	1	8	121.08

There are NO errors or warnings in this listing.

April 15, 2019  
03:35 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

10

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
DEB00010 PETTY CASH						
20-00153	04/15/19	PETTY CASH	Open	20.14	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	20.14	Total Void Amount:	0.00
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April 12, 2019  
03:05 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

9

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
Range: First to Last Rcvd: N Held: N Aprv: Y  
Format: Condensed First Enc Date Range: First to 02/28/20 Bid: Y State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATG00010 ATGER, GLENN							
19-01233	02/05/19	G.ATGER EYEGLASSES SELF&SPOUSE	Open	50.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
19-01386	04/08/19	MNTHLY ELECTRIC BILL	Open	37.23	0.00		
BEN00010 BENSON C. ROBERT							
19-01240	02/05/19	R.BENSON EYEGLASSES&SELF&SPOUSE	Open	50.00	0.00		
BRU00010 BRUNKEL, JOHN							
19-01234	02/05/19	J.BRUNKEL EYEGLASSES(SPOUSE)	Open	25.00	0.00		
19-01385	04/01/19	J.BRUNKEL EYEGLASSES SELF	Open	25.00	0.00		
				50.00			
CAR00020 CARR RAYMOND							
19-01237	02/05/19	R.CARR EYEGLASSESS(SELF)	Open	25.00	0.00		
19-01379	04/01/19	R.CARR EYEGLASSES (MACK)	Open	29.95	0.00		
				54.95			
CAR00070 CARTWRIGHT KATHRYN							
19-01241	02/05/19	K.CARTWRIGHT EYEGLASSES(SPOUSE	Open	25.00	0.00		
COK00010 COKOS JANET							
19-01239	02/05/19	J.COKOS EYEGLASSES(SELF)	Open	25.00	0.00		
ENG00010 ENGELBERT GLENN							
19-01231	02/05/19	G.ENGELBERT EYEGLASSES(SELF)	Open	25.00	0.00		
FERGU005 FERGUSON INC							
19-00828	10/17/18	MONTHLY P.O. FOR NOVEMBER 2018	Open	18.77	0.00		
FER00010 FERRARA, VINCENT							
19-01235	02/05/19	V.FERARA EYEGLASSES(SPOUSE)	Open	25.00	0.00		
GIU00010 GIUNTA JR FRANCESCO							
19-01311	02/21/19	F.GIUNTA EYEGLASSES (SELF/SPOU	Open	50.00	0.00		
GOR00010 GORE, KEVIN							
19-01312	02/21/19	K.GORE EYEGLASSES SEF	Open	25.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS							
19-01359	03/11/19	FEB 2019 MNTHLY COPIER METER	Open	96.11	0.00		
HUN00020 HUNTER JERSEY PETERBILT							
20-00119	04/08/19	REPAIRS AS ATTACHED	Open	15,665.00	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY							
19-01078	12/20/18	MONTHLY P.O. FOR JANUARY 2019	Open	16.40	0.00		

April 12, 2019  
03:05 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAR00050 MARLENE HRYNIO								
	19-01238	02/05/19	M.HRYNIO EYEGLASSES(MELISSA)	Open	25.00	0.00		
MAW00010 MAWSON CHARLES								
	19-01384	04/01/19	MAWSON EYEGLASSES	Open	50.00	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	19-01358	03/11/19	FEB 2019 MNTHLY MARKOUTS	Open	414.18	0.00		
PAS00010 PASQUINI, DIANE								
	19-01232	02/05/19	D.PASQUINI EYEGLASSES (BRIANNA)	Open	25.00	0.00		
PEN00020 PENN POWER SYSTEMS								
	19-01124	01/09/19	EMERGENCY SERVICE CALL	Open	3,842.22	0.00		
	19-01125	01/09/19	EMERGENCY SERVICE CALL TO	Open	3,353.73	0.00		
					7,195.95			
PIE00020 PIERSON, MICHAEL								
	19-01236	02/05/19	M.PIERSON EYEGLASSES(SPOUSE)	Open	25.00	0.00		
POR00020 PORTER DEBORAH								
	19-01113	01/04/19	D.PORTER SCRIPTS	Open	13.53	0.00		
ROSSI005 ROSSI, GIANNA								
	19-01383	04/01/19	ROSSI EYEGLASSES	Open	2.60	0.00		
SOU00100 SOUTH JERSEY WELDING SUPPLYINC								
	19-01387	04/10/19	JAN & FEB CYLINDER RENTAL	Open	29.50	0.00		
SEN00000 TARA GERVASI								
	19-01310	02/21/19	T.GERVASI EYEGLASSES (SPOUSE)	Open	25.00	0.00		
TD000030 TD WEALTH MANAGEMENT								
	19-01377	03/20/19	TRUSTEE FEES-NJEIT04,08,10,17	Open	7,395.00	0.00		
THERM005 THERMAL MANAGEMENT CO INC								
	19-01137	01/10/19	BURNER FOR HEATER	Open	722.50	0.00		
TRE00060 TREASURER, STATE OF NEW JERSEY								
	19-01376	03/20/19	RECORD STORAGE 68 REELS	Open	34.00	0.00		
Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount:					32,170.72	Total Void Amount:	0.00	



## Resolution-R-04-19-36

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **RENEWAL & REPLACEMENT ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **RENEWAL & REPLACEMENT ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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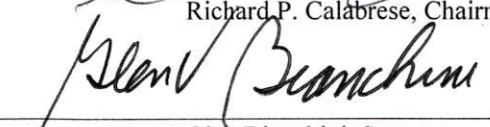
**As Per Attached: \$105,334.86**

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 18 of April, 2019

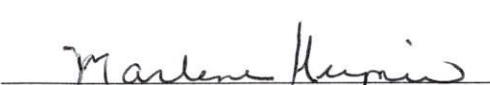
  
Richard P. Calabrese, Chairman

ATTEST:

  
Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 18, 2019

Dated: April 18, 2019

  
Marlene Hrynio, Administrative Secretary



April 5, 2019  
03:38 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

232

Pre-paid

P.O. Type: All  
Range: First  
Format: Condensed  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/20  
Prior Year Only: N

Open: N Paid: N Void: N  
Rcvd: N Held: N Aprv: Y  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAN005 ATLANTIC CITY ELECTRIC							
20-00109	04/05/19	CHERRYWOOD P.S. UPGRADE ELECTR	Open	22,876.00	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 22,876.00 Total Void Amount: 0.00

April 15, 2019  
03:10 PM

R 3 R

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

10

P.O. Type: All  
Range: First  
Format: Condensed  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/20  
Prior Year Only: N

Open: N  
Rcvd: N  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0000020 B-SAFE SECURITY INC.									
		20-00038	03/11/19	SECURITY PANIC BUTTONS	Open	873.63	0.00		
CHE00110 CHERRY HILL WINNER FORD									
		19-00966	11/29/18	2019 FORD F-150 4X4 CREW CAB	Open	31,984.00	0.00		
CON00000 CONTRACTOR SERVICE									
		19-01159	01/23/19	RIDGID K-1500 DRAIN CLEANER	Open	3,094.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.									
		20-00151	04/15/19	ENGINEERING FEES MARCH 2019	Open	7,259.25	0.00		
SWKTE005 SWK TECHNOLOGIES INC									
		20-00046	03/14/19	SERVER QUOTE #SWKQ9930	Open	5,062.50	0.00		
XYL00010 XYLEM SHARED SERVICE									
		19-01272	02/13/19	MAYFAIR P.S.	Open	28,863.92	0.00		
Total Purchase Orders:		6	Total P.O. Line Items:		0	Total List Amount:		77,137.30	Total Void Amount: 0.00

April 15, 2019  
03:17 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

R3R 9

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INS00010 INSITUFORM TECHNOLOGIES I							
20-00138	04/10/19	SEWER REHABILITATION-FINAL	Open	2,756.56	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
19-01388	04/12/19	ENGINEERING SERVICES FEB 2019	Open	2,565.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	5,321.56	Total Void Amount:	0.00
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## Resolution-R-04-19-37

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **PLANS & SPECIFICATIONS ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **PLANS AND SPECIFICATIONS ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

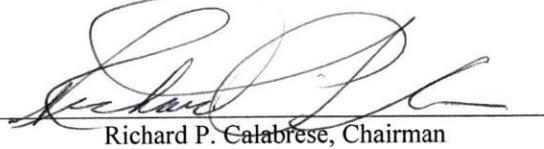
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$875.00**

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 18 of April 2019



Richard P. Calabrese, Chairman

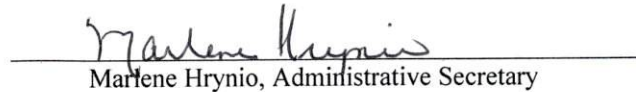
ATTEST:



Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 18, 2019

Dated: April 18, 2019



Marlene Hrynio, Administrative Secretary

April 15, 2019  
03:26 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

P/S

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010 BRICK ENGINEERING LLC							
20-00135	04/09/19	ENGINEERING SERVICES 3/2019	Open	875.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	875.00	Total Void Amount:	0.00
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**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING A 2<sup>ND</sup> ONE-YEAR EXTENSION OF A CONTRACT FOR A**  
**TERM OF TWELVE (12) MONTHS FOR XYLEM PUMPS, SPARE PARTS AND**  
**ACCESSORIES**

**R-04-19-38**

**WHEREAS**, specifications were completed by Pennoni Associates, Inc. ("Pennoni") and bids were properly advertised by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") for Xylem Pumps, Spare Parts and Accessories; and

**WHEREAS**, the GTMUA furnished detailed bid specifications to potential bidders; and

**WHEREAS**, the bids were received and opened at the offices of the GTMUA on June 28, 2017; and

**WHEREAS**, one (1) company submitted a bid for the specified work as follows:

<u>Vendor</u>	<u>Amount of Bid</u>
1. Xylem Water Solutions, USA, Inc.	See Below

Xylem Water Solutions USA, Inc. ("Xylem") offered a 14.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Three Dollars (\$109.00) per hour for all "in house" shop labor, a unit price of One Hundred Twenty Five Dollars (\$125.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Fifty Dollars (\$250.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Twenty Five Dollars (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Fifty dollars (\$250.00) each for delivery of pumps over 35 H.P., and a 9.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

**WHEREAS**, the Authority's Engineer reviewed the bids and made a recommendation for an Award of the Contract to Xylem Water Solutions, USA, Inc.; and

**WHEREAS**, the Authority's Executive Director and General Counsel concurred with said recommendation; and



**WHEREAS**, the Gloucester Township Municipal Utilities Authority determined that Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC was the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

**WHEREAS**, the Authority awarded said Contract on July 20, 2017;

**WHEREAS**, the Authority Engineer has recommended a 2<sup>nd</sup> one-year extension of said Contract for a term of twelve (12) months and Xylem Water Solutions USA, Inc. has agreed to serve the Authority with the same price structure as the original bid as well as the same conditions set forth therein; and

**WHEREAS**, the Contract extension is hereby awarded by Resolution of the Authority upon a finding by the GTMUA that the services are being performed in an effective and efficient manner, the term of the extension is appropriate under the Law, there is no price change included as part of the extension and the terms and conditions of the Contract remain substantially the same in accordance with N.J.S.A. 40A:11-15; and

**NOW, THEREFORE BE IT RESOLVED** by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

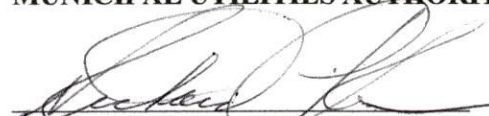
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Xylem Pumps, Spare Parts and Accessories awarded on July 20, 2017, is hereby extended for a 2<sup>nd</sup> additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

**BE IT FURTHER RESOLVED**, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$101,000.00. Funds will be charged against the Renewal & Replacement Fund and the Sewer Operating Fund – Other Expenses.

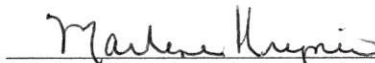
1. 2.  
**ATTEST:**

  
Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019

April 5, 2019

GTMUA 18007

**Via Electronic Mail**

Ray Carr, Executive Director  
Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08012

**RE: Recommendation for Contract Extension  
Xylem Pumps, Spare Parts and Accessories**

Dear Ray:

I received a copy of the attached letter submitted by Xylem Water Solutions USA, Inc. (Xylem) requesting an extension of the current contract for pumps, spare parts and accessories. Xylem has offered to extend their current rates for another year.

In June 2017, bids were opened for the current contract. Xylem was the only responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

Xylem has been the Authority's designated supplier of pumps, parts and service for more than eleven (11) years and has a good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2019-2020.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with Xylem Water Solutions USA, Inc. for an additional one (1) year period at the current rates and discounts.

Please call if you have any questions and/or require any additional assistance.

Sincerely,

**PENNONI ASSOCIATES INC.**



Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA  
Howard Long, GTMUA Solicitor  
Joseph Brickley, PE, BE

**Xylem Inc.**

2330 Yellow Springs Road, Malvern, PA 19355  
Tel 610.408.6516 Fax 610.647.5563

**April 2, 2019**

Mr. Richard P. Calabrese, Chairman  
Gloucester Township Municipal Utilities Authority  
401 W. Landing Road  
Blackwood, NJ 08012

Mr. Tom Leisse, PE, CME  
Pennoni Associates Inc.  
515 Grove Street, Suite 1B  
Haddon Heights, NJ 08035

RE: Xylem Pumps, Spare Parts and Accessories  
Contract Extension Request

Dear Mr Leisse

By way of this letter, we are requesting an extension to the above referenced Contract dated July 24, 2017 between Xylem Water Solutions USA, Inc and the Gloucester Township Municipal Utilities Authority for another year through July 23, 2020 using the same scope of equipment, Terms and Conditions as stated in the contract.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Mark Umile  
Sales Representative  
2330 Yellow Springs Road  
Malvern Pa 19355



# WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.†  
Daniel H. Long†±◇  
Christopher F. Long†◇

John A. Moustakas†◇

John D. Wadett  
OF COUNSEL  
Leonard J. Wood, Jr.†  
OF COUNSEL

†Licensed in New Jersey  
±Licensed in Washington DC  
◇Licensed in Pennsylvania

April 15, 2019

Raymond J. Carr, Executive Director  
Gloucester Township  
Municipal Utilities Authority  
Landing Road  
P.O. Box 216  
Glendora, New Jersey 08029

**RE: Bid Opinion - GTMUA  
Xylem Pumps, Spare Parts and Accessories – Contract Extension**

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Xylem Pumps, Spare Parts and Accessories service between the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and Xylem Water Solutions USA, Inc. ("Xylem") for an additional one (1) year period.

On June 28, 2017, the Authority received one (1) bid for the above referenced contract. Following review of the bids, this office recommended the award of the contract to Xylem. Thereafter, the GTMUA awarded the contract to Xylem at its regular meeting of July 20, 2017.

The terms of the contract included a provision to extend the agreement under the existing terms and conditions upon review by the Authority. On April 2, 2019, the Authority received correspondence from Xylem requesting to extend the agreement for an additional year using the same scope of equipment, Terms and Conditions as stated in the contract. On April 5, 2019, Thomas Leisse, PE, CMB, Authority Engineer, opined that Xylem has been the Authority's designated supplier of pumps, parts and service for more than eleven (11) years and has a good working knowledge of the Authority's service area, staff and standards. Mr. Leisse thereafter recommended that the Authority extend the current emergency repair contract with Xylem for an additional one (1) year period at the current contract, subject to concurrence by the Authority Solicitor.

The Local Public Contracts Law allows all contracts for the provision or performance of goods or services to be awarded for a period not to exceed 24 consecutive months, except those contracts for professional services pursuant to N.J.S.A. 40A:11-5(1) shall be awarded for a period not to exceed 12 consecutive months. See N.J.S.A. 40A:11-15.

Any contract for services other than professional services, the statutory length of which contract is for three years or less, may include provisions for no more than one two-year, or two one-year,

Raymond J. Carr, Executive Director  
Gloucester Township  
Municipal Utilities Authority  
April 15, 2019  
Page 2

**RE: Bid Opinion - GTMUA**  
**Xylem Pumps, Spare Parts and Accessories – Contract Extension**

extensions, subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No such contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same. See N.J.S.A. 40A:11-15.

Here, all provisions of N.J.S.A. 40A:11-15 have been satisfied. The Authority is satisfied that the services are being performed in an effective and efficient manner, the contract has not run for more than five (5) consecutive years, and there is no price change included. As such, it is my legal opinion that the contract with Xylem for Xylem Pumps, Spare Parts and Accessories may be extended for an additional one (1) year period pursuant to the terms of the contract, April 2, 2019 request from Xylem, and the April 5, 2019 recommendation by the Authority engineer. As such, I recommend a resolution be placed on the agenda for an upcoming meeting extending the above referenced contract for a one (1) year period.

Should you have any questions or require further clarification, please do not hesitate to contact me.

Very truly yours,  
WADE, LONG, WOOD & LONG, LLC



Christopher F. Long, Esq.

cc: Chairman & Members, GTMUA  
Marlene Hrynio, Administrative Secretary  
Thomas Leisse, P.E., C.M.E.



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING A 2<sup>nd</sup> ONE-YEAR EXTENSION OF A CONTRACT FOR A**  
**TERM OF TWELVE (12) MONTHS FOR EMERGENCY REPAIRS TO WASTEWATER**  
**CONVEYANCE SYSTEM, MAINS, LATERALS AND SUPPLEMENTARY CONSTRUCTION**  
**SERVICES**

**R-04-19-39**

**WHEREAS**, specifications were completed by Pennoni Associates, Inc. ("Pennoni") and bids were properly advertised by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services; and

**WHEREAS**, the GTMUA furnished detailed bid specifications to potential bidders; and

**WHEREAS**, the bids were received and opened at the offices of the GTMUA on June 7, 2017; and

**WHEREAS**, one (1) company submitted a bid for the specified work as follows:

<u>Vendor</u>	<u>Amount of Bid</u>
1. R.D. Zeuli, Inc.	\$184,179.60;

**WHEREAS**, the Authority's Engineer reviewed the bids and made a recommendation for an Award of the Contract to R.D. Zeuli, Inc.; and

**WHEREAS**, the Authority's Executive Director and General Counsel concurred with said recommendation; and

**WHEREAS**, the Gloucester Township Municipal Utilities Authority determined that R.D. Zeuli, Inc., P.O. Box 350, West Berlin, New Jersey 08091 was the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

**WHEREAS**, the Authority awarded said Contract on June 15, 2017;

**WHEREAS**, the Authority Engineer has recommended a 2<sup>nd</sup> one-year extension of said Contract for a term of twelve (12) months and R.D. Zeuli, Inc. has agreed to serve the Authority with the same price structure as the original bid as well as the same conditions set forth therein; and

**WHEREAS**, the Contract extension is hereby awarded by Resolution of the Authority upon a finding by the GTMUA that the services are being performed in an effective and efficient manner, the term of the extension is appropriate under the Law, there is no price change included as part of the extension and the terms and conditions of the Contract remain substantially the same in accordance with N.J.S.A. 40A:11-15; and

**NOW, THEREFORE BE IT RESOLVED** by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

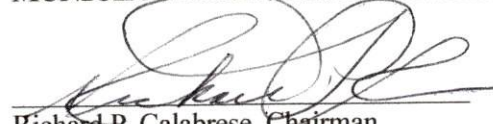
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services awarded on June 15, 2017, is hereby extended for a 2<sup>nd</sup> additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

**BE IT FURTHER RESOLVED**, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$184,179.60. Funds will be charged against the Renewal & Replacement Fund and Sewer Operating Fund – Other Expenses.

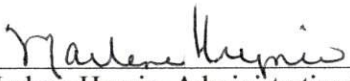
**ATTEST:**

  
Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019



April 8, 2019

GTMUA 18008

**Via Electronic Mail**

Ray Carr, Executive Director  
Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08012

**RE: Recommendation for Contract Extension  
Emergency Repairs To Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services**

Dear Ray:

I received a copy of the attached letter submitted by R.D. Zeuli, Inc. (RDZ) requesting an extension of the current emergency repair contract. RDZ has offered to extend their current rates for another year.

In June 2017, bids were opened for the current contract. R.D. Zeuli, Inc. was the lowest responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

R. D. Zeuli, Inc. has been the Authority's designated emergency repairs contractor for the past eleven (11) years. RDZ has successfully completed multiple emergency repairs and performed other supplementary construction services as required by the Authority. RDZ has good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2019-2020.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with R. D. Zeuli, Inc. for an additional one (1) year period at the current prices and rates.

Please call if you have any questions and/or require any additional assistance.

Sincerely,

**PENNONI ASSOCIATES INC.**



Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA  
Howard Long, GTMUA Solicitor  
Joseph Brickley, PE, BE



856-768-1985  
Fax: 856-768-0242

Builders – Contractors – Developers

P.O. BOX 350 • West Berlin, NJ 08091-0350

April 8, 2019

Gloucester Twp. MUA  
Landing Road, Chews Landing  
P.O. Box 216  
Glendora, NJ 08029

Mr. Tom Leisse, PE, CME  
Pennoni Associates Inc  
515 Grove Street, Suite 1B  
Haddon Heights, NJ 08035  
(f) 856-547-9174

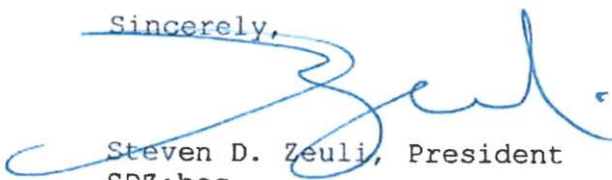
Re: GTMUA, GTUA 1707

Dear Mr. Leisse,

By way of this letter I am requesting an extension of the contact between R.D. Zeuli, inc. and the Gloucester Twp. MUA for Emergency Repairs to wastewater conveyance systems. GTUA 1707. All terms, conditions and specifications would remain applicable.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,



Steven D. Zeuli, President  
SDZ:bsc  
GTMUA.RepairsExtension



# WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.†  
Daniel H. Long†±  
Christopher F. Long†

John A. Moustakas†

John D. Wade†  
OF COUNSEL  
Leonard J. Wood, Jr.†  
OF COUNSEL

†Licensed in New Jersey  
±Licensed in Washington DC  
◇Licensed in Pennsylvania

April 15, 2019

Raymond J. Carr, Executive Director  
Gloucester Township  
Municipal Utilities Authority  
Landing Road  
P.O. Box 216  
Glendora, New Jersey 08029

**RE: Bid Opinion - GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services between the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and R.D. Zeuli, Inc. ("RDZ") for an additional one (1) year period.

On June 7, 2017, the Authority received one (1) bid for the above-referenced contract. Following review of the bids, this office recommended the award of the contract to RDZ. Thereafter, the GTMUA awarded the contract to RDZ at its regular meeting of June 15, 2017.

The terms of the contract included a provision to extend the agreement under the existing terms and conditions upon review by the Authority. On April 8, 2019, the Authority received correspondence from RDZ requesting to extend the agreement for an additional year using the same terms, conditions and specifications as in the current contract. On April 8, 2019, Thomas Leisse, PE, CME, Authority Engineer, opined that RDZ has been the Authority's designated emergency repairs contractor for more than eleven (11) years and has a good working knowledge of the Authority's service area, staff and standards. Mr. Leisse thereafter recommended that the Authority extend the current emergency repair contract with RDZ for an additional one (1) year period at the current contract, subject to concurrence by the Authority Solicitor.

The Local Public Contracts Law allows all contracts for the provision or performance of goods or services to be awarded for a period not to exceed 24 consecutive months, except those contracts for professional services pursuant to N.J.S.A. 40A:11-5(1) shall be awarded for a period not to exceed 12 consecutive months. See N.J.S.A. 40A:11-15.

Any contract for services other than professional services, the statutory length of which contract



Raymond J. Carr, Executive Director  
Gloucester Township  
Municipal Utilities Authority  
April 15, 2019  
Page 2


**RE: Bid Opinion - GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

is for three years or less, may include provisions for no more than one two-year, or two one-year, extensions, subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No such contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same. See N.J.S.A. 40A:11-15.

Here, all provisions of N.J.S.A. 40A:11-15 have been satisfied. The Authority is satisfied that the services are being performed in an effective and efficient manner, the contract has not run for more than five (5) consecutive years, and there is no price change included. As such, it is my legal opinion that the contract with RDZ for the Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services may be extended for an additional one (1) year period pursuant to the terms of the contract, April 8, 2019 request from RDZ, and the April 8, 2019 recommendation by the Authority engineer. As such, I recommend a resolution be placed on the agenda for an upcoming meeting extending the above referenced contract for a one (1) year period.

Should you have any questions or require further clarification, please do not hesitate to contact me.

Very truly yours,  
WADE, LONG, WOOD & LONG, LLC



Christopher F. Long, Esq.

cc: Chairman & Members, GTMUA  
Marlene Hrynio, Administrative Secretary  
Thomas Leisse, P.E., C.M.E.

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1,  
INSITUFORM TECHNOLOGIES, INC.,  
SEWER REHABILITATION PROJECT (PHASE I)**

**R-04-19-40**

**WHEREAS**, on or about June 26, 2018, Insituform Technologies, Inc., (“Insituform”), submitted a bid to the Gloucester Township Municipal Utilities Authority (“GTMUA and/or Authority”) for the Sewer Rehabilitation Project (Phase I); and

**WHEREAS**, in accordance with a formally adopted Resolution, Insituform was awarded said contract on or about July 19, 2018; and

**WHEREAS**, by letter dated April 8, 2019, Thomas Lisse, PE, CME of Pennoni Associates, Inc. (“Pennoni”) has recommended a Change Order No. 1 to the aforementioned contract with Insituform due to a decrease in final installed quantities, as specified in the attached Change Order; and


**WHEREAS**, Pennoni has reviewed the proposed Change Order No. 1 to Insituform and has recommended approval thereof; and


**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. A Change Order No. 1 to the Contract for the Sewer Rehabilitation Project (Phase I) awarded to Insituform is hereby authorized, subject to the limitations set forth in the Local Public Contracts Law, in the amount of (-\$2,832.00).

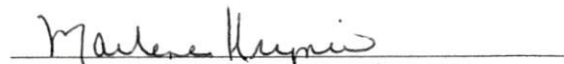
**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Glen Bianchini, Secretary

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019



April 8, 2019

GTMUA 18005

Ray Carr, Executive Director  
Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08012

RE: **Recommendation for Partial Payment  
Gloucester Township MUA  
Sewer Rehabilitation Project  
Payment Recommendation No. 3**

Dear Ray:

I have reviewed the attached payment application No. 3 for the Sewer Rehabilitation Project provided by Insituform Technologies, Inc. and recommend payment in the amount of \$2,756.56 for the services provided. This is the final payment and includes release of retainage.

We have enclosed a copy of Change Order No. 1 executed by Insituform Technologies, Inc. If approved Change Order No. 1 will decrease the Contract amount by \$2,832.00. The final Contract amount will be \$137,828.00.

Please call if you have any questions and/or require any additional assistance.

Sincerely,

**PENNONI ASSOCIATES INC.**

A handwritten signature in black ink, appearing to read "T. Leisse", is positioned above the typed name of the signatory.

Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: **Marlene Hrynio, GTMUA**

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## CONTRACT CHANGE ORDER

Contract No. GTMUA 18005

Date 01/31/2018

Change Order No. 1

Project No. GTMUA 18005

Location Gloucester Township

To: (Contractor) Insituform Technologies, Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No. (1)	Description of changes – quantities, units, unit prices, change in completion schedule, etc. (2)	Decrease In Contract Price (3)	Increase in Contract Price (4)
2	CIPP 8", Deduct 23 LF @ \$34.00/LF	\$782.00	
3	CIPP 16", Deduct 35 LF @ \$86.00/LF	\$3,010.00	
4	MH Rehab, Add 1 VF @ \$960.00/VF		\$960.00
	Change in contract price due to this Change Order:		
	Total decrease	\$3,792.00	
	Total Increase		\$960.00
	Difference between Col. (3) and (4)	\$2,832.00	
	Net (Increase/decrease) contract price		

The sum of \$2,832.00 is hereby ☐ added to, ☒ deducted from, the total contract price and the total adjusted contract price to date thereby \$137,828.00.

The time provided for completion in the contract is ☒ unchanged, ☐ increased, ☐ decreased, by \_\_\_\_\_ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:  11/31/19  
CONTRACTOR DATE

Recommended by:  4/8/19  
ENGINEER DATE

Approved by: \_\_\_\_\_  
OWNER DATE

## REQUEST AND JUSTIFICATION OF CHANGE

Project No.: GTMUA 18005

Contract No.: GTMUA 18005

Change Order No.: 1

### NECESSITY FOR CHANGE:

As-built quantity adjustments.





# Contractor's Application for Payment

Page 1 of 2

To: Thomas Leisse  
Pennoni  
515 Grove St., Suite 1B  
Haddon Heights, NJ 08035

Re: Project Name: Gloucester Township MUA Sewer Rehabilitation  
Contract # GTMUA 18005  
ITI Job # 390642

Application #: 3  
Application Date: 04/09/19  
Period From: 1/19/2019  
Period To: 3/31/2019

From: Insituform Technologies, Inc.  
17988 Edison Avenue  
Chesterfield, MO 63005

Please Remit Payment to:  
Attn: Box 674060  
4400 Amon Carter Blvd, Suite 110  
Ft. Worth, TX 76155

## Contractor's Application for Payment

Application is made for Payment, as shown below, in connection with Contract.  
Continuation Sheet is attached.

Change Order Summary		
Change Orders approved in Previous months by Owner		
Total		
Approved This Month:		
Number	Date Approved	
1	4/8/2019	\$ 2,832.00
Totals		\$ - \$ 2,832.00
Net Change by Change Orders		\$ (2,832.00)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contractor Documents, that all amounts have been paid by him for Work for which previous Certificates of Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Insituform Technologies, Inc.

By: Neil R. [Signature], Project Manager

1. ORIGINAL CONTRACT SUM	\$ 140,860.00
2. Net Change by Change Orders	\$ (2,832.00)
3. CONTRACT SUM TO DATE	\$ 137,828.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 137,828.00
Percent complete	100%
5. RETAINAGE:	
0% for final invoice	
Total Retainage	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 137,828.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 135,071.44
8. CURRENT PAYMENT DUE	\$ 2,756.56
9. BALANCE TO FINISH PLUS RETAINAGE	\$ -

## Approvals

Reviewed & Accepted: JE L.

DATE: 4/8/19

Approved for Payment: \_\_\_\_\_

DATE: \_\_\_\_\_

## Page 2 of 2



**Insituform**  
*Technologies, Inc.*

Insituform Technologies, Inc.  
17988 Edison Avenue  
Chesterfield, MO 63005

APPLICATION NUMBER: 3  
APPLICATION DATE: 04/09/19  
PERIOD FROM: 01/19/19  
TO: 03/31/19

Item No.	Description of Work	Est. Qty's	Unit	Price	Original Scheduled Value	Work Completed		Quantity Completed To Date	Billed to date	% Complete
						This Application				
						Quantities In Place	Amount this pay Req			
1	Mobilization	1.0	LS	\$ 15,000.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	100%
2	CIPP 8"	490.0	LF	\$ 34.00	\$ 16,660.00		\$ -	467.00	\$ 15,878.00	85%
3	CIPP 16"	1,100.0	LF	\$ 86.00	\$ 94,500.00		\$ -	1065.00	\$ 91,590.00	97%
4	MH Rehab	15.0	VF	\$ 960.00	\$ 14,400.00		\$ -	16.00	\$ 15,360.00	107%
	TOTALS				140,660.00	Earned This Invoice	0.00		137,828.00	Gross to Date
						2% retainage	\$ -		\$ 2,756.66	RETN to date
						Amt Due this Invoice	\$ -		\$ 135,071.44	Net to Date

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING FORM "A" APPLICATION,**  
**FOUNDERS GROVE,**  
**1010 E. EVESHAM ROAD,**  
**BLOCK 3306, LOTS 11 & 12,**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-04-19-41**

**WHEREAS**, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Founders Grove, by 1743 Farmhouse, LLC, for the construction of a wedding chapel/catering facility and future single-family home, located at 1010 E. Evesham Road, also known as Block 3306, Lots 11 & 12, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated March 25, 2019, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Form "A" application for the project subject to certain terms and conditions.

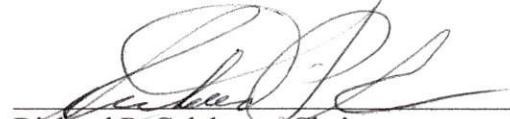
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for Founders Grove, by 1743 Farmhouse, LLC, for the construction of a wedding chapel/catering facility and future single-family home, located at 1010 E. Evesham Road, also known as Block 3306, Lots 11 & 12, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated March 25, 2019, which is attached hereto and made a part hereof.



ATTEST:

  
Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019



March 25, 2019

**Via Electronic Mail**

Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08012

Attention: Ray Carr  
Executive Director

Subject: **Form "A" Application**  
**"Founders Grove"**  
**1010 E. Evesham Road**  
**(aka Block 3306, Lots 11 & 12)**  
**Applicant: 1743 Farmhouse, LLC**

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- GTMUA Letter of Transmittal, dated 3/14/19
- Form A Application, dated 2/19/19
- Form B Application dated 2/19/19
- Consulting Engineer Services (CES), Letter of Transmittal, dated 3/12/19
- FOUNDERS GROVE, Plate 33, Block 3306, Lots 11 and 12, Gloucester Township, Camden County, New Jersey PRELIMINARY AND FINAL MAJOR SITE PLAN, last revised 9/6/18, signed and sealed
- Engineers Report, prepared by CES, dated March 2019, signed
- Technical Specifications, prepared by CES, dated March 2018, signed

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a wedding chapel/catering facility and future single-family home.

**Brick Engineering, LLC**  
321 Bem Street, Riverside New Jersey 08075  
Telephone: 609-820-0106  
NJ Certificate of Authorization #24GA28175100

Based on the GTMUA's Rules and Regulations, BE, LLC estimates the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Single Family	1 unit	300 gal/unit/day	300 gal/day
2	Catering Hall	280 persons	20 gal/day	5,600 gal/day
3	Assembly Hall	250 seats	3 gal/day	750 gal/day
Total				6,650 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				23 EDU's

Based on the narrative provided on the Form A application, the Applicant is proposing to construct two (2) laterals to connect, the catering/assembly hall and a proposed future single-family home, to the existing Authority collection system.

The Authority has sufficient capacity service the proposed improvements. Therefore, I am recommending approval of the subject Form A application.

Should you wish to discuss the above do not hesitate to contact me.

Call me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME

cc: Marlene Hrynio, Administrative Secretary  
Howard Long, GTMUA Solicitor  
Tom Leisse, PE, CME, Authority Engineer  
Consulting Engineer Services, Fax (856) 232-2346  
1743 Farmhouse, LLC, c/o CES



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,**  
**FOUNDERS GROVE,**  
**1010 E. EVESHAM ROAD,**  
**BLOCK 3306, LOTS 11 & 12,**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-04-19-42**

**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Founders Grove, 1010 E. Evesham Road, by 1743 Farmhouse, LLC, to construct a wedding chapel/catering facility and future single-family home, located at Block 3306, Lots 11 & 12, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated April 15, 2019, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

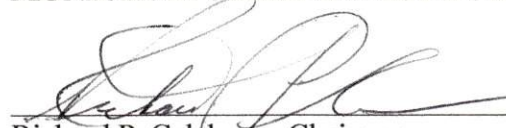
**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for Founders Grove, 1010 E. Evesham Road, by 1743 Farmhouse, LLC to construct a wedding chapel/catering facility and future single-family home, located at Block 3306, Lots 11 & 12, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated April 15, 2019, which is attached hereto and made a part hereof.

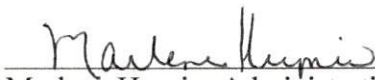
ATTEST:

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Glen Bianchini, Secretary

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019



April 15, 2019

**Via Electronic Mail**

Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08012

Attention: Ray Carr  
Executive Director

**Subject: Form "F" Application  
"Founders Grove"  
1010 E. Evesham Road  
(aka Block 3306, Lots 11 & 12)  
Applicant: 1743 Farmhouse, LLC**

Dear Ray:

I have reviewed the subject Form F application consisting of:

- GTMUA Letter of Transmittal, dated 4/9/19
- Form F Application dated 4/8/19
- Consulting Engineer Services (CES), Letter of Transmittal, dated 4/8/19
- FOUNDERS GROVE, Plate 33, Block 3306, Lots 11 and 12, Gloucester Township, Camden County, New Jersey PRELIMINARY AND FINAL MAJOR SITE PLAN, last revised 4/8/19, signed and sealed
- Engineers Report, prepared by CES, dated March 2019, signed
- Technical Specifications, prepared by CES, dated March 2018, signed
- Sheets A1-2 and P2.0A, prepared OSK Design Partners, PA, dated 3/15/19 and 7/10/18, respectively. Unsigned and unsealed.

Copies of these documents are on file at the Authority. This application was reviewed previously as a Form B.

The Applicant is proposing to renovate an existing home and construct a wedding chapel/catering facility.

**Brick Engineering, LLC**  
321 Bem Street, Riverside New Jersey 08075  
Telephone: 609-820-0106  
NJ Certificate of Authorization #24GA28175100



Based on the GTMUA's Rules and Regulations, BE, LLC estimates the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Single Family	1 unit	300 gal/unit/day	300 gal/day
2	Catering Hall	280 persons	20 gal/day	5,600 gal/day
3	Assembly Hall	250 seats	3 gal/dat	750 gal/day
Total				6,650 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				23 EDU's

Based on the narrative provided in the Form F application package, the Applicant is proposing to construct two (2) laterals to connect the catering/assembly hall and a future single-family home to the existing Authority collection system.

The proposed development was given recommendation for Form A approval under separate cover.

The Applicant proposes to service and tie the proposed improvements into the GTMUA collection system through construction of two (2) sewer laterals: 1.) +/- 408 linear feet of new 4-inch PVC; and 2.) +/- 351 linear feet of 6-inch PVC, both connecting to an existing gravity main, through an existing sewer easement. The improvements include twelve (12) sanitary cleanouts. Review of plumbing plans indicate that eight (8) floor drains/floor sinks and one (1) grease interceptor are include and result in an additional five (5) EDU's for a total of twenty-eight (28).

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form F application and are suitable for construction.

Based on the above, I am recommending the subject application be approved.

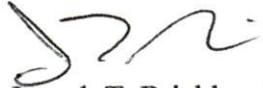
The Applicant is subject to the appropriate connection fees and user charges for the Final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees. **No construction permits will be issued until appropriate fees are paid to the Authority.** The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

Should you wish to discuss the recommendation above do not hesitate to contact me.

Call me with any questions.

Very truly yours,

A handwritten signature in black ink, appearing to read 'JTB', is written above the printed name.

Joseph T. Brickley, PE, CME

cc: Marlene Hrynio, Administrative Secretary  
Howard Long, GTMUA Solicitor  
Tom Leisse, PE, CME, Authority Engineer  
Consulting Engineer Services, Fax (856) 232-2346  
1743 Farmhouse, LLC, c/o CES

**RESOLUTION  
OF  
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
REAPPOINTING RAYMOD J. CARR, III, AS EXECUTIVE DIRECTOR OF THE  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
R-04-19-43**

**WHEREAS**, Raymond J. Carr III, has faithfully and diligently served the Gloucester Township Municipal Utilities Authority ("GTMUA and/or Authority") as Executive Director since May 1, 2014 for a term of five (5) years; and

**WHEREAS**, the Commissioners for the Authority have determined that Raymond J. Carr, III possesses the necessary qualifications and should be appointed to the position of Executive Director and fulfill the duties of that position as set forth in the Authority By-Laws; and

**WHEREAS**, funds have been certified as available for said services.

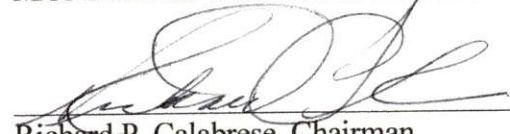
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. Raymond J. Carr, III is hereby reappointed to the position of Executive Director of the Authority for a term of five (5) years commencing May 1, 2019 through April 30, 2024.
3. The Chairman is authorized to execute a contract similar that attached hereto and made a part hereof shall be executed by and between Raymond J. Carr, III and the Gloucester Township Municipal Utilities Authority upon final approval by the Authority Chairman in a form approved by the Authority Solicitor.

**ATTEST:**

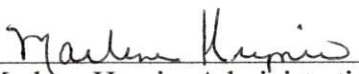
  
Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman



Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**AUTHORIZING THE EXECUTION OF THE AGREEMENT OF SALE AND ALL OTHER**  
**ACTIONS NECESSARY TO EFFECTUATE THE ACQUISITION OF 351 LANDING ROAD,**  
**GLOUCESTER TOWNSHIP, BLOCK 2401, LOT 4,**  
**FROM THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY FOR**  
**CONSIDERATION IN THE AMOUNT OF \$410,000**

**R-04-19-45**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority ("GTMUA") has expressed an interest in acquiring property located at 351 Landing Road, in the Township of Gloucester, County of Camden and State of New Jersey, also known as Block 2401, Lot 4, ("Parcel") owned by the Camden County Municipal Utilities Authority ("CCMUA") which is immediately adjacent to the GTMUA's current permitted recycling and composting operation; and

**WHEREAS**, the Parcel is not utilized by the CCMUA and, instead, has been leased to a tenant for storage and related uses; and

**WHEREAS**, the CCMUA Board of Commissioners, by Resolution #R-18:10-144 previously authorized the public sale of the property; and

**WHEREAS**, the CCMUA conducted an auction to sell the parcel, which was held on November 27, 2018, which resulted in no responsible bidders; and

**WHEREAS**, the GTMUA has inspected the property, appraised the subject parcel and has likewise reviewed the appraisal obtained by the CCMUA; and

**WHEREAS**, the Parcel, has a reasonable and fair market value causing the GTMUA to negotiate with the CCMUA to acquire the Parcel for the sum of \$410,000.00; and

**WHEREAS**, on December 11, 2018, the CCMUA authorized to sell the Parcel, as is, to the GTMUA for the sum of \$410,000.00; and

**WHEREAS**, the GTMUA and CCMUA have negotiated and drafted an Agreement of Sale for the Parcel for the sum of \$410,000.00 which has been reviewed by the GTMUA's Solicitor who, via opinion letter dated April 17, 2019, approved as to form and recommended its execution; and

**WHEREAS**, on April 15, 2019, the CCMUA adopted a resolution approving the execution of the Agreement of Sale for the sale of the Parcel.

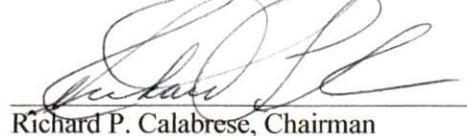
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Chairman, Vice Chairman, Authority Secretary and/or Authority Solicitor or their designee are hereby authorized to take any and all steps necessary to execute the Agreement of Sale and any and all such other documents necessary in order to effectuate the transfer of the subject Parcel.
3. The Chairman, Vice Chairman, Authority Secretary and/or Authority's Solicitor or their designee are hereby authorized to take any and all further actions necessary to effectuate the transfer of the subject Parcel.

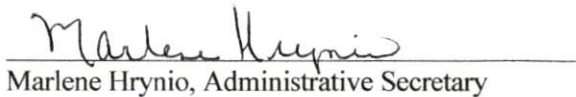
**ATTEST:**

  
Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 18, 2019.

  
Marlene Hrynio, Administrative Secretary

Dated: April 18, 2019