

Resolution-R-11-18-100

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

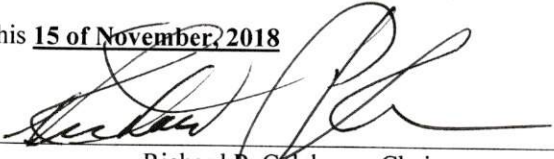
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$366,855.13

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 15 of November, 2018

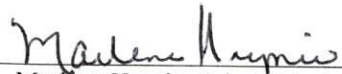

Richard P. Calabrese, Chairman

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 November 15, 2018

Dated: November 15, 2018


Marlene Hrynio, Administrative Secretary

October 19, 2018
10:10 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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 02/28/19	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CHERR005 CHERRY TREE CORPORATE CENTER						
19-00844	10/19/18 REFUND FOR OVERPAYMENT	Open	11.03	0.00		
WAD00010 WADE, LONG & WOOD, LLC						
19-00841	10/19/18 LEGAL FEES SEPTEMBER 2018	Open	2,823.95	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	2,834.98	Total Void Amount:	0.00
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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
US000040 U.S.P.S. - WINDOW SERVICE						
19-00869	10/30/18 4TH QTR DELINQUENTS	Open	2,599.15	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	2,599.15	Total Void Amount:	0.00
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FULTON FINANCIAL CORPORATION

Payments List View | All Payments

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
11/08/2018 09:34:34	PAYROLL	14.68	11/08/2018	Bank Confirmed		Transfer	Transfer
11/07/2018 14:39:17	PAYROLL	44,271.33	11/07/2018	Bank Confirmed		Transfer	Transfer
11/07/2018 14:28:54	PAYROLL	358.92	11/07/2018	Bank Confirmed		Transfer	Transfer
10/30/2018 12:55:04	PAYROLL	340.18	10/30/2018	Bank Confirmed		Transfer	Transfer
10/30/2018 12:54:47	PAYROLL	41,866.41	10/30/2018	Bank Confirmed		Transfer	Transfer
10/23/2018 15:57:29	PAYROLL	337.50	10/23/2018	Bank Confirmed		Transfer	Transfer
10/23/2018 15:57:09	PAYROLL	39,842.12	10/23/2018	Bank Confirmed		Transfer	Transfer
10/17/2018 08:54:22	PAYROLL	334.13	10/17/2018	Bank Confirmed		Transfer	Transfer
10/17/2018 08:54:05	PAYROLL	38,747.88	10/17/2018	Bank Confirmed		Transfer	Transfer

October 29, 2018
03:57 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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	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
AQU00010 AQUA NEW JERSEY								
	19-00848	10/23/18	MNTHLY WATER BILL	Open	322.57	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	19-00849	10/23/18	MNTHLY ELECTRIC BILL	Open	2,914.72	0.00		
COM00020 COMCAST INC								
	19-00858	10/23/18	MNTHLY TELEPHONE & INTERNET	Open	497.66	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	19-00851	10/23/18	VARIOUS SUPPLIES	Open	59.67	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	19-00846	10/22/18	MNTHLY WATER BILL	Open	94.92	0.00		
PSE00010 PSE&G 1								
	19-00861	10/29/18	MNTHLY ELECTRIC BILL	Open	2,515.67	0.00		
RIG00010 RIGGINS INC.								
	19-00862	10/29/18	DIESEL FUEL - STATE CONTRACT	Open	1,936.20	0.00		
SAM00010 SAM'S CLUB DIRECT								
	19-00863	10/29/18	VARIOUS SUPPLIES	Open	10.96	0.00		
SOU00030 SOUTH JERSEY GAS								
	19-00850	10/23/18	MNTHLY GAS BILL	Open	1.06	0.00		
STA00040 STAPLES CREDIT PLAN								
	19-00853	10/23/18	VARIOUS SUPPLIES	Open	119.97	0.00		

Total Purchase Orders:	10	Total P.O. Line Items:	0	Total List Amount:	8,473.40	Total Void Amount:	0.00
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November 13, 2018
09:44 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

Operating

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 02/28/19
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

A0000020 A & M PRODUCTS

19-00774	10/03/18	SAFETY & MARKOUTS	Open	1,268.45	0.00
19-00879	11/05/18	SAFETY AND MARKOUTS	Open	643.54	0.00
				1,911.99	

ARA00010 ARAMARK UNIFORM SERVICES INC

19-00885	11/05/18	OCT 2018 MNTLY UNIFORMS	Open	922.86	0.00
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ATG00010 ATGER, GLENN

19-00867	10/29/18	G.ATGER SCRIPTS	Open	99.83	0.00
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ATL00020 ATLANTIC CITY ELECTRIC

19-00888	11/05/18	MNTHLY ELECTRIC BILL	Open	6,240.62	0.00
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B0000020 B-SAFE SECURITY INC.

19-00793	10/09/18	MONITORING CELL BACK UP	Open	119.85	0.00
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BIL00030 BILLOWS ELECTRICAL SUPPLY

19-00730	09/18/18	MONTHLY P.O. FOR OCTOBER 2018	Open	302.86	0.00
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BRI00010 BRICK ENGINEERING LLC

19-00891	11/07/18	ENGINEERING FEES 10/2018	Open	1,110.00	0.00
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BRU00010 BRUNKEL, JOHN

19-00854	10/23/18	J.BRUNKEL EYEGLASSES (SPOUSE)	Open	200.00	0.00
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BUDSA010 BUDS AUTO REPAIR INC

19-00784	10/04/18	#11 TRK INSPECTION	Open	91.50	0.00
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CAR00070 CARTWRIGHT KATHRYN

19-00852	10/23/18	K.CARTWRIGHT SCRIPTS	Open	211.82	0.00
19-00897	11/08/18	K.CARTWRIGHT EYEGLASSES	Open	161.95	0.00
				373.77	

CIN00010 CINTAS FIRST AID & SAFETY INC

19-00865	10/29/18	REFILL 1ST AID SUPPLIES	Open	407.84	0.00
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HD000010 CORE&MAIN LP

19-00714	09/18/18	TWIN STREAM P/S	Open	296.00	0.00
19-00780	10/03/18	BRECKENRIDGE P/S	Open	1,270.00	0.00
				1,566.00	

DEL00080 DELTA DENTAL PLAN OF NJ

19-00864	10/29/18	DELTA DENTAL MONTH BILL/CLAIMS	Open	6,688.60	0.00
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EVO00000 EVOQUA WATER TECHNOLOGIES LLC

19-00811	10/12/18	ORR RD P.S. ODOR CONTROL 9/26	Open	19,948.48	0.00
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November 13, 2018
09:44 AM

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
FAS00010 FASTENAL INC								
	19-00626	08/15/18	MONTHLY P.O. FOR SEPT. 2018	Open	560.44	0.00		
PAR00010 FLEET PRIDE								
	19-00628	08/15/18	MONTHLY P.O. FOR SEPT. 2018	Open	920.21	0.00		
GOR00010 GORE, KEVIN								
	19-00893	11/08/18	K.GORE SCRIPTS	Open	47.27	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	19-00822	10/16/18	#34	Open	20,355.19	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	19-00787	10/04/18	MONTHLY COPIER METER	Open	64.67	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	19-00778	10/03/18	#34 TRK AIR COMPRESSOR&CORE	Open	1,246.46	0.00		
	19-00816	10/16/18	TRUCK #43	Open	123.57	0.00		
					1,370.03			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	19-00845	10/22/18	#3 TRK MANIFOLD GASKET	Open	43.57	0.00		
	19-00847	10/23/18	#3 & #4 TRUCK	Open	403.50	0.00		
					447.07			
JAKEL005 JAKE LEVIS								
	19-00809	10/12/18	ACCIDENT-MIRROR	Open	27.51	0.00		
JEA00010 JEANNE CARACCILO								
	19-00880	11/05/18	J.CARACCILO SCRIPTS	Open	438.57	0.00		
LAB00020 LABOR TEAM USA INC.								
	19-00813	10/12/18	TEMP HELP W.E. 09/30/18	Open	3,166.04	0.00		
	19-00840	10/17/18	TEMP HELP WK/ENDING 10/07/18	Open	12,722.76	0.00		
					15,888.80			
LAU00020 LAUREL LAWMOWER SERVICE								
	19-00740	09/18/18	MONTHLY P.O. FOR OCTOBER 2018	Open	14.38	0.00		
LOW00020 LOWER COUNTY RECYCLING								
	19-00788	10/04/18	3/4 BLEND CRUSHED CONCRETE	Open	1,942.00	0.00		
	19-00789	10/04/18	TIRE SCRUBBER	Open	1,088.50	0.00		
					3,030.50			
MGL00030 MGL PRINTING SOLUTIONS								
	19-00783	10/04/18	SEWER BILLING	Open	4,832.00	0.00		
MID00060 MIDWEST LUBE, INC.								
	19-00779	10/03/18	GREASE TUBE UNION FITTINGS	Open	169.19	0.00		
OFF00010 OFFICE BASICS								
	19-00748	09/20/18	OFFICE SUPPLIES	Open	840.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONE00010 ONE CALL CONCEPTS, INC.								
	19-00795	10/09/18	SEPTEMBER 18 MNTLY MARKOUTS	Open	592.50	0.00		
PAI00010 PAINO DOMINICK								
	19-00860	10/29/18	D.PAINO SCRIPTS	Open	12.03	0.00		
PAS00010 PASQUINI, DIANE								
	19-00883	11/05/18	D.PASQUINI SCRIPTS	Open	79.11	0.00		
PED00010 PEDRONI FUEL CO.								
	19-00857	10/23/18	NO LEAD GAS - STATE CONTRACT	Open	1,506.00	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC								
	19-00785	10/04/18	REPLACEMENT FOR FUEL PUMP	Open	1,419.44	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	19-00896	11/08/18	ENGINEERING FEES 2018	Open	2,510.00	0.00		
PES00010 PEST PROFESSIONALS								
	19-00839	10/17/18	MONTHLY PEST CONTROL	Open	150.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	19-00900	11/08/18	QRTLY POSTAGE MACHINE	Open	250.20	0.00		
DEE00010 READY FRESH WATER DIRECT								
	19-00856	10/23/18	MNTHLY BOTTLED WATER	Open	113.86	0.00		
RIG00010 RIGGINS INC.								
	19-00838	10/17/18	DIESEL FUEL-STATE CONTRACT	Open	8,368.24	0.00		
SJPIC005 SJ PICKUP INC								
	19-00859	10/26/18	#12 ALUMINUM CONDUIT CARRIER	Open	500.00	0.00		
SMI00020 SMITH JAY								
	19-00814	10/12/18	J.SMITH SCRIPTS	Open	31.39	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	19-00887	11/05/18	NOV 18 ACTIVE H/C BLLL	Open	59,719.46	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	19-00886	11/05/18	NOV 2018 RETIREE H/C BILL	Open	15,767.33	0.00		
STATE015 STATE OF NJ/DEPT OF COMMUNITY								
	19-00820	10/16/18	ANNUAL LIFE HAZARD REGISTRATIO	Open	257.00	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	19-00855	10/23/18	MNTHLY BILLING FOR 10/2018	Open	627.46	0.00		
	19-00877	11/05/18	IT SUPPORT	Open	67.50	0.00		
					694.96			
THE00090 THE MAINTENANCE CONNECTION, INC								
	19-00818	10/16/18	RECYCLE & GRASS TRUCKS	Open	457.01	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIR00010 TIRE CORRAL OF AMERICA INC								
	19-00786	10/04/18	#44 TRK FRONT TIRE & MOUNTING	Open	1,288.87	0.00		
TOW00030 TOWNSHIP OF GLOUCESTER								
	19-00810	10/12/18	WORKMANS COMP	Open	2,628.69	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	19-00866	10/29/18	NOVEMBER 2018 TRASH REMOVAL	Open	87.30	0.00		
WOODY005 WOODY'S ASPE LLC								
	19-00812	10/12/18	YEARLY FIRE EXT INSPECTION	Open	666.15	0.00		
XYL00010 XYLEM SHARED SERVICE								
	19-00676	09/06/18	REPAIR ORRD BY PASS PUMP	Open	541.25	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	19-00881	11/05/18	EMPLOYEE SCRIPTS	Open	202.91	0.00		
Total Purchase Orders: 60					Total P.O. Line Items: 0	Total List Amount: 186,834.45	Total Void Amount: 0.00	

Resolution-R-11-18-101

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

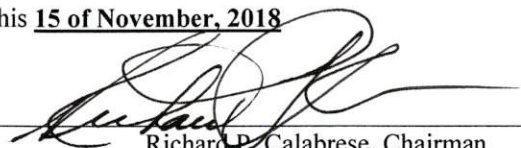
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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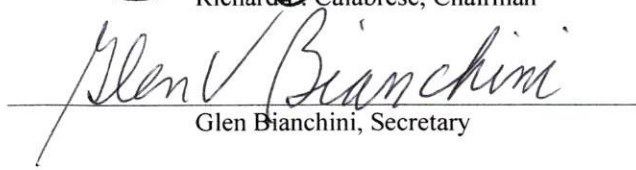
As Per Attached: \$172,946.77

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 15 of November, 2018

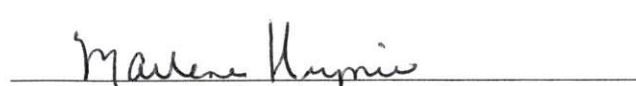

Richard P. Calabrese, Chairman

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 November 15, 2018

Dated: November 15, 2018


Marlene Hrynio, Administrative Secretary

November 13, 2018
09:56 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R3R

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 02/28/19	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
DEL00060 DELL MARKETING L.P.							
19-00695	09/11/18	INSPIRON 1700/OFFICE 2016	Open	1,858.96	0.00		
INS00010 INSITUFORM TECHNOLOGIES I							
19-00904	11/13/18	SEWER REHABILITATION PAYMENT 1	Open	120,018.64	0.00		
MAGUI005 MAGUIRE ELECTRICAL							
19-00903	11/13/18	GENERATORS-RAINTREE PS ADMIN	Open	47,509.17	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
19-00895	11/08/18	ENGINEERING FEES OCT 2018	Open	3,280.00	0.00		
Total Purchase Orders:		4	Total P.O. Line Items:	0	Total List Amount:	172,666.77	Total Void Amount: 0.00

October 19, 2018
10:04 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R 3 R

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 02/28/19	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
WAD00010	WADE, LONG & WOOD, LLC						
19-00842	10/19/18	LEAGL FEES SEPT 2018	Open	280.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	280.00	Total Void Amount:	0.00
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Resolution-R-11-18-102

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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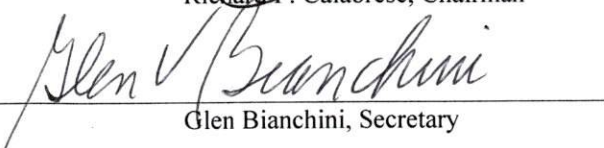
As Per Attached: \$2,872.00

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 15 of November 2018

ATTEST:


Richard P. Calabrese, Chairman


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 November 15, 2018

Dated: November 15, 2018


Marlene Hrynio, Administrative Secretary

November 13, 2018
10:00 AM

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 02/28/19	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
BRI00010 BRICK ENGINEERING LLC							
19-00892	11/07/18	ENGINEERING FEES 10/2018	Open	680.00	0.00		
GTM00070 GTMUA RESERVE FUND							
19-00283	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	1,120.00	0.00		
19-00684	09/10/18	INSPECTIONS 5/1/18-8/31/18	Open	960.00	0.00		
				2,080.00			

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	2,760.00	Total Void Amount:	0.00
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October 19, 2018
09:59 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P 35

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 02/28/19	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
WAD00010 WADE, LONG & WOOD, LLC						
19-00843	10/19/18	LEGAL FEES SEPT 2018	Open	112.00	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	112.00	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "D" APPLICATION,
HICKSTOWN ROAD TRACT (AKA MIMOSA COURT),
339 HICKSTOWN ROAD,
BLOCK 14802, LOT 86
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-18-103

WHEREAS, a Form "D" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA/Authority"), by Mamaso Development, LLC, for the construction of ten (10) homes, located on Hickstown Road Tract, also known as Block 14802, Lot 86, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM of Brick Engineering ("Brick"), by letter dated October 31, 2018, 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 "D" application submitted for the project subject to certain terms and conditions.

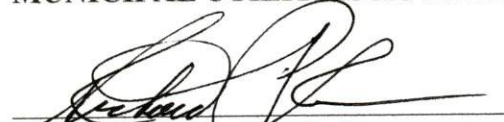
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "D" application submitted by Mamaso Development, LLC, for the construction of ten (10) homes, located on Hickstown Road Tract, also known as Block 14802, Lot 86, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 31, 2018, 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 November 15, 2018.



Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018



October 31, 2018

Via Electronic Mail

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

Attention: Ray Carr, Executive Director

Subject: Form D Application
Hickstown Road Tract (aka Mimosa Court, Block 14802, Lot 86)
Applicant: Mamaso Development, LLC

Dear Ray:

The Applicant has submitted the following forms and documents in support of the Form D application:

- Form D Application
- 2-year Maintenance Bond
- Easements
- As-built Plans and Certification

As-built plans are on file at the Authority and all of the sanitary improvements have been successfully tested. The documents are consistent with the standard of care for a Form D application.

I recommend issuance of the Form D approval contingent upon review and approval of the Surety by the Authority Solicitor.

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

Very truly yours,

A handwritten signature in black ink, appearing to read "JTB", written over a horizontal line.

Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer

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

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "A" APPLICATION,
FORMER FREEWAY GOLF COURSE,
1858 SICKLERVILLE ROAD,
BLOCK 15805, LOT 8,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-18-104

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the Former Freeway Golf Course, by AP Construction, for the construction of a major subdivision consisting of a residential development of four hundred and forty-seven (447) single family dwellings, clubhouse and pool, located at 1858 Sicklerville Road, also known as Block 15805, Lot 8, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 12, 2018, 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 the Former Freeway Golf Course, by AP Construction, for the construction of a major subdivision consisting of a residential development of four hundred and forty-seven (447) single family dwellings, clubhouse and pool, located at 1858 Sicklerville Road, also known as Block 15805, Lot 8, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 12, 2018, which is attached hereto and made a part hereof.

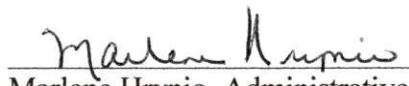
ATTEST:


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 November 15, 2018.


Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018



November 12, 2018

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

Attention: Ray Carr
Executive Director

Subject: Form A Application
Former Freeway Golf Course
1858 Sicklerville Road
Block 15805, Lot 8

Dear Ray:

I have reviewed the subject Form A application provided by the Applicant, AP Construction, and his engineering consultant, PS&S, LLC (PS&S). Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a major subdivision consisting of a residential development of four hundred and forty-seven (447) single family dwellings, clubhouse and pool. The subject subdivision is the former Freeway Golf Course. The site is comprised of +/- 155.3 acres.

Based on the GTMUA's Rules and Regulations, I estimate the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow*
1	Residential Development	447 single family townhomes	300 gal/day	134,100 gal/day
2	Clubhouse	9,500 square foot	0.1 gal/SF/day	950 gal/day
3	Pool	40 persons	35 gal/person/day	1,400 gal/day
Total Average Daily Flow				136,450 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				455 EDU's

*Note: Anticipated flow is estimated based on information provided by the Applicant and his consultant and may change with subsequent connection permit submission(s) (i.e. Forms B and C).

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

The Applicant proposes to service and tie the proposed subdivision into the GTMUA collection system through construction of +/- 20,00 linear feet of new gravity main, +/- eighty (80) precast manholes and new pumping station and force main connecting to the Authority collection system, location not known.

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

My recommendation is made with the caveat that the proposed pumping station and force main up to and including its connection to the Authority existing collection be privately owned and operated, with all Authority stipulated responsibilities. Recommendation on Authority interest in ownership of any proposed gravity collection system will be based on review of the subsequent Form B and C application contents. The Applicant shall be financially responsible for all improvements to the Authority's downstream collection system to accept the subject flow, as well as, any impact fees and/or recapture agreements based on final anticipated flow calculations.

By copy of this letter, the Applicant is advised that approval, if granted, "Is Not A Commitment For Sewage Availability".

Please contact me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA Administrative Secretary
Tom Leisse, PE, Authority Engineer
William Salmon, PE, PS&S, 1909 Rt. 70 East, Suite 307, Cherry Hill, NJ 08003
AP Construction, 915 South Black Horse Pike, Blackwood, NJ 08012

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ACCEPTANCE OF A
TWO-YEAR MAINTENANCE BOND,
POSTED BY MAMASO DEVELOPMENT, LLC,
FROM BOND SAFEGUARD INSURANCE COMPANY
(HICKSTOWN ROAD TRACT, BLOCK 14802, LOT 86)**

R-11-18-105

WHEREAS, a Two-Year Maintenance Bond is a requirement for a Form "D" filing;
and

WHEREAS, the Authority is in receipt of a Two-Year Maintenance Bond, from Bond
Safeguard Insurance Company, posted by Mamaso Development, LLC; and

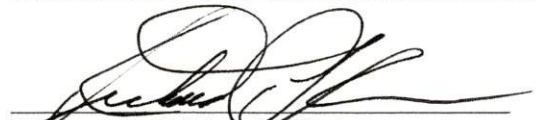
WHEREAS, the Authority Solicitor has reviewed and approved the Two-Year
Maintenance Bond as to form and substance by letter opinion dated November 8, 2018.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of
the Gloucester Township Municipal Utilities Authority that the Two-Year Maintenance Bond,
in the amount of \$5,045.97, is hereby accepted.

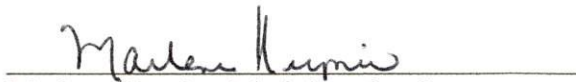
ATTEST:


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 November 15,
2018.


Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018

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

November 8, 2018

Raymond J. Carr, Executive Director
GLOUCESTER TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY
Landing Road, Chews Landing
P.O. Box 216
Glendora, New Jersey 08029-0216

RE: Mimosa Court, Block 14802, Lot 86
Maintenance Bond – Mamaso Development, LLC

Dear Mr. Carr:

On behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") I have reviewed the two-year Maintenance Bond No. 5055864 issued by Bond Safeguard Insurance Company on behalf of Mamaso Development, LLC ("Mamaso") in the amount of \$5,045.97 for the project located at Mimosa Court, Block 14802, Lot 86. I have also reviewed the New Jersey Surety Disclosure Statement and Certification, Power of Attorney, New Jersey Department of Banking and Insurance Certificate of Authority, and Bond Safeguard Insurance Company Financial Statement as of December 31, 2017. Of note, I have not reviewed a cost estimate and therefore this opinion letter is based upon the form of the bond only.

The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Bond Safeguard Insurance Company is listed as an approved surety (#27081). Accordingly, Bond Safeguard Insurance Company is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

Bond Safeguard Insurance Company has an A.M. Best Rating of A+ (Superior). This rating is assigned to companies that have superior financial strength, operating performance and market

Raymond J. Carr
Executive Director
November 8, 2018
Page 2

RE: Mimosa Court, Block 14802, Lot 86
Maintenance Bond – Mamaso Development, LLC

profile. Such a rating signifies that Bond Safeguard Insurance Company has a superior ability to meet their ongoing obligations to policyholders. The Two-Year Maintenance Bond is in the appropriate form and is enforceable. As such, I recommend that a Resolution be placed on the agenda for an upcoming meeting accepting the Two-Year Maintenance Bond, subject to staff concurrence.

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


Christopher F. Long, Esq.

cc: Chairman and Members, GTMUA
 Thomas Leisse, PE, CME
 Marlene Hrynio, Administrative Secretary

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION GRANTING AUTHORIZATION TO DISCHARGE AMOUNTS DUE AND
OWED UPON RECEIPT OF BANKRUPTCY FILING**

R-11-18-106

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) has both residential and commercial ratepayers with outstanding amounts due and owed to the Authority for nonpayment of bills for sewer use charges and/or connection fees; and

WHEREAS, from time to time, the Authority receives notices that certain ratepayers with outstanding amounts due and owed have successfully and properly discharged their sewer use charges and connection fees/debts through the filing of proper bankruptcy procedures; and

WHEREAS, the Authority has received notices that the following ratepayers have discharged their outstanding debts to the Authority through the proper bankruptcy procedures:

***Account #10748-0**

WHEREAS, under United States Federal Bankruptcy Laws, such amounts due and owed prior to the filing of the bankruptcy petition are discharged and as such, may no longer be collected by the Authority; and

WHEREAS, the Authority desires to discharge such amounts due and owed and desire to clarify its record keeping and account receivables; and

WHEREAS, under United States Federal Bankruptcy Laws, any and all amounts due and owed which occur following the filing of the initial bankruptcy petition remain due and owed to the Authority, notwithstanding the Order of Discharge; and

WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.

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

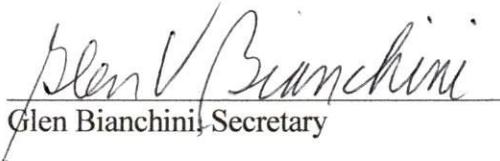
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by

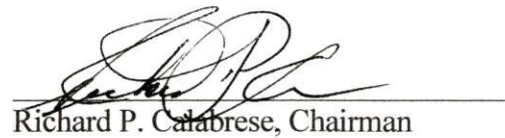
reference and made a part hereof.

2. The Executive Director, or his designee, and the Authority's Administrative Secretary are hereby authorized to discharge and purge from the GTMUA's records and account receivable books/ledgers, any and all amounts due and owed which have been incurred prior to the date of the ratepayers' bankruptcy filings, while maintaining and collecting amounts due and owed which occur subsequent to the ratepayers' filing of a bankruptcy petition

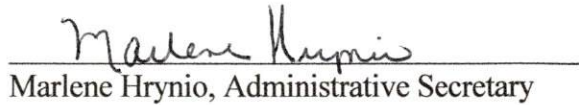
ATTEST:

**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 November 15, 2018.


Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018

Information to identify the case:

Debtor 1

Michael J O'Rourke

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-0642

EIN --

Debtor 2

Marian K O'Rourke

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-8252

EIN --

(Spouse, if filing)

United States Bankruptcy Court District of New Jersey

Case number: **18-24541-ABA****Order of Discharge**

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:

Michael J O'Rourke

Marian K O'Rourke

10/26/18**By the court:** Andrew B. Altenburg Jr.
United States Bankruptcy Judge**Explanation of Bankruptcy Discharge in a Chapter 7 Case**

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

Creditors cannot collect discharged debts

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

Most debts are discharged

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

For more information, see page 2 >

RESOLUTION R-11-18-107
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

**A RESOLUTION PROVIDING FOR AN EXECUTIVE SESSION NOT
OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF
THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,
N.J.S.A. 10:4-12.**

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA") is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12 provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the GTMUA to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

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

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

CBA – March 1, 2018 – February 28, 2022

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

- **Matters Relating to Public Safety and Property:** Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of possible violations of the law.
-
-

- **Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:** Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
-
-

- **Matters Relating to the Employment Relationship:** Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or

employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected requested in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, assembled in a public session on November 15, 2018, that an Executive Session closed to the public is hereby authorized for the discussion of matters relating to the specific items designated above.

BE IT FURTHER RESOLVED, that the deliberations conducted in closed session may be disclosed to the public upon the determination of the GTMUA that the public interest will no longer be served by such confidentiality.

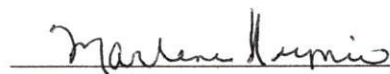
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Galabrese, 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 November 15, 2018.


Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

**RESOLUTION AUTHORIZING, RATIFYING AND APPROVING
A MEMORANDUM OF AGREEMENT AND COLLECTIVE BARGAINING AGREEMENT
WITH TEAMSTERS UNION LOCAL 500**

R-11-18-108

WHEREAS, the Collective Bargaining Agreement between the Gloucester Township Municipal Utilities Authority ("GTMUA") and Teamsters Union Local 500 ("Local 500") expired on February 28, 2018; and

WHEREAS, the GTMUA and Local 500 have agreed, in principal, upon a new four (4) year Collective Bargaining Agreement as evidenced by the Memorandum of Agreement executed by Local 500, effective as of March 1, 2018 through February 28, 2022.


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 and/or Authority Secretary are hereby authorized to execute the Memorandum of Agreement in the form attached hereto and made a part hereof.
3. The Authority's Solicitor is hereby authorized to modify the Collective Bargaining Agreement on behalf of the GTMUA in a manner consistent with the Memorandum of Agreement and the Chairman, Vice Chairman and/or Authority Secretary are hereby authorized to take any and all action, upon the written approval by the Authority Solicitor, to execute any all documents to comply with the purpose and intent of this authorizing Resolution.

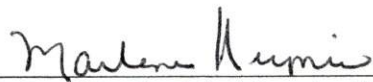
ATTEST:


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 November 15, 2018.

A handwritten signature in dark ink, appearing to read "Marlene Hrynio", is positioned above a horizontal line.

Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018

MEMORANDUM OF AGREEMENT

Between

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

And

TEAMSTERS UNION LOCAL 500

The following represents the Memorandum of Agreement ("MOA") between The Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and Teams Local 500 (Union), collectively called "the Parties", for a new collective bargaining agreement. The terms of the March 1, 2014 through February 28, 2018 agreement will remain unchanged and in full force unless otherwise modified, except as listed below:

1. **Preamble:** The term of the new collective bargaining agreement shall be March 1, 2018 through February 28, 2022.
2. **Article I – Bargaining Unit:** Many of these titles are inconsistent with the Civil Services regulations that the GTMUA operates pursuant to. Management is working on Civil Service titles which are in compliance with Civil Service regulations. This will have no financial impact but is simply designed to bring the GTMUA into full compliance with proper Civil Service required titles. The following titles are hereby added:

Management reserves the right to incorporate title changes, subject to the conditions set forth herein.

Effective Date: March 1, 2018
Expiration Date: February 28, 2022

3. **Article X – Grievances:** All deadlines set forth in the grievance section shall be modified to reflect ten (10) working days, unless a long period has previously been established.
4. **Article XII – Promotions:** Pursuant to Civil Services Regulations the following shall apply: Candidates who have successfully passed an open-competitive or promotional examination for a specific job title are placed on an eligible list. The eligible lists for open-competitive announcements rank candidates based on residency, veterans' status, and by final average. For example, residents are ranked ahead of non-residents and veterans are ranked ahead of non-veterans. The eligible lists for promotional announcements rank candidates based on a combination of factors, (i.e., testing mode, seniority, performance evaluation). Most eligible lists have a three-year duration. State and local governmental agencies use these lists to fill job vacancies. They must follow the "Rule of Three" when appointing candidates to a position.

MEMORANDUM OF AGREEMENT

5. **Add to the appropriate location the following:** Each employee shall be entitled to an hourly increase in pay upon attainment of the following: C-1 License: \$0.50 per hour; C-2 License: \$0.75 per hour; C-3 License: \$1.00 per hour; and C-4 License: \$1.50 per hour.
6. **Article XIII - Sick Leave:**

Add at the beginning of paragraph two: "All new employees shall not acquire sick leave days until sixty (60) working days of service. For the balance of the new employees first year with the Authority, all sick leave shall be accumulated at a rate, after the initial sixty (60) day period, of one (1) per month for the balance of said employees first year of employment."

Add to paragraph seven: "In no event shall any employee receive in excess of \$15,000 upon retirement in good standing from service with the Authority for sick leave."- 7. **Article XVII - Funeral Leave:**

Add: The use of funeral leave shall be taken consecutively and within one week of the death of the next-of-kin set forth herein. Any exceptions hereto, may be requested in writing to the Executive Director who shall have the authority to waive this requirement in his/her sole discretion.

Also add: "Civil Union Partner" to the list of immediate family members.
- 8. **Article XXVI - Vision and Safety Glass Program:**

Shall increase as follows:

Yr. 1: \$225
Yr. 2: \$250
Yr. 3: \$275
Yr. 4: \$300
- 9. **Article XXII – Longevity:** **Delete:** Paragraphs three (3) through the end of the page in its entirety – **from:** "seniority policy" through "for medical reasons." This example serves no purpose and is no longer applicable.
- 10. **Article XVIII – Insurance:** Tier 4 of Chapter c.78 reimbursement progression shall remain in full force for the full duration of the agreement. However, the Authority shall incorporate Pre-Taxed Deduction (Stipend) as follows: Family Coverage: \$1,000.00 annually; Member/Spouse/Partner or Parent/Children Coverage: \$750.00 annually; Single Coverage: \$500.00 annually.
- 11. **Article XVIII – Insurance:** In the event of a significant change in law that mandates modifications or otherwise impacts the Insurance Provisions as set forth in item paragraph 10., above, the Union and GTMUA agree to reopen negotiations to consider appropriate modification(s), if any, in good faith.

MEMORANDUM OF AGREEMENT

12. **Article XXXIII – Salaries:**

Year 1: \$0.60 or 3%, whichever is greater.
Year 2: \$0.60 or 3%, whichever is greater.
Year 3: \$0.60 or 3%, whichever is greater.
Year 4: \$0.60 or 3%, whichever is greater.

This agreement is subject to the formal ratification by the membership of Teamster Local 500 as well as the Chairman and Members of the Gloucester Township Municipal Utilities Authority.

Teamster Local 500

**Gloucester Township
Municipal Utilities
Authority**



Chairman



Vice-Chairman

Executive Director

Date: 11/13/18

Date: _____

**RESOLUTION
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION AUTHORIZING SALARY INCREASES AND CERTAIN OTHER BENEFITS
FOR ALL NON-COLLECTIVE BARGAINING UNIT EMPLOYEES COMMENCING
RETROACTIVELY FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2022**

R-11-18-109

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA"), County of Camden and State of New Jersey, pursuant to Resolution R-11-18-108 approved a Memorandum of Agreement and authorized the completion of a Collective Bargaining Agreement between the Authority and Teamsters Union Local 500; and

WHEREAS, certain employees of the Authority are not Members of the Collective Bargaining Unit represented by Teamsters Union Local 500, nor do they possess an employment contract, nor are they members of any other Collective Bargaining Unit; and

WHEREAS, after due deliberation, the Members of the Authority have determined that it is appropriate to extend to the non-Collective Bargaining Unit employees the same benefits, where applicable, as those benefits contained in the Collective Bargaining Agreement with the Teamsters Union Local 500;

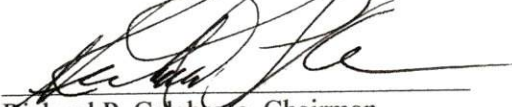
NOW, THEREFORE, BE IT RESOLVED by the Gloucester Township Municipal Utilities Authority, County of Camden and State of New Jersey, as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority be and hereby is authorized to provide to all non-Collective Bargaining Unit employees, employed by the Authority as of March 1, 2018, the same salary increases, vacation, personal days, paid holidays, longevity and such other applicable items and benefits as provided in the Memorandum of Agreement and Collective Bargaining Agreement with Teamsters Union Local 500, effective retroactive to March 1, 2018 through February 28, 2022.
3. This Resolution shall not apply to any other employee for whom the terms of employment have been set forth by Contract and/or Resolution.

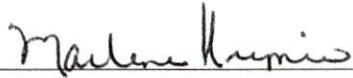
ATTEST:


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 November 15, 2018.



Marlene Hrynio, Administrative Secretary

Dated: November 15, 2018