

## Resolution-R-8-16-87

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

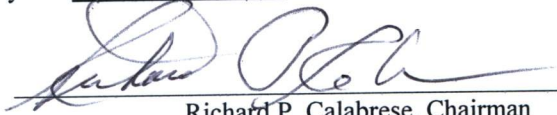
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$362,276.80**

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 August, 2016

  
Richard P. Calabrese, Chairman

ATTEST:

  
Joseph Pillo, 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 August 18, 2016

Dated: August 18, 2016

  
Marlene Hrynio, Administrative Secretary

July 25, 2016  
03:06 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

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/17  
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
AQU00010 AQUA NEW JERSEY	17-00575	07/25/16	MONTHLY WATER BILL	Open	203.88	0.00		
ARCHE005 ARCHER & GREINER	17-00567	07/21/16	COUNSEL	Open	3,565.08	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	17-00576	07/25/16	MONTHLY ELECTRIC BILL	Open	1,272.66	0.00		
COM00020 COMCAST INC	17-00570	07/22/16	MONTHLY TELEPHONE & INTERNET	Open	489.67	0.00		
NJ000090 N.J. AMERICAN WATER CO.	17-00574	07/25/16	MONTHLY WATER BILL	Open	79.80	0.00		
PSE00010 PSE&G 1	17-00568	07/21/16	MONTHLY ELECTRIC BILL	Open	6,634.80	0.00		
SOU00030 SOUTH JERSEY GAS	17-00572	07/22/16	MONTHLY GAS BILL	Open	98.33	0.00		
STA00040 STAPLES CREDIT PLAN	17-00571	07/22/16	VARIOUS OFFICE SUPPLIES	Open	72.90	0.00		
Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount:					12,417.12	Total Void Amount:	0.00	
DIS00010 DISCOUNT FENCE & SUPPLY I	17-00347	05/24/16	FENCE IN BLDG GEERATOR	Open	433.15	0.00		
Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount:					433.15	Total Void Amount:	0.00	
E-Z00010 E-Z PASS	17-00626	08/08/16	REPLENISH EZ-PASS FUNDS	Open	275.00	0.00		
Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount:					275.00	Total Void Amount:	0.00	

From:	-OPERATING	247.20	07/19/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	38956.61	07/19/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	405.40	07/19/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	38234.09	07/26/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	OPERATING	245.99	07/26/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	261.80	08/02/2016
To:	6-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	42307.42	08/02/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	411.10	08/09/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	250.45	08/09/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	OPERATING	40196.36	08/09/2016
To:	-PAYROLL		



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THE GLOUCESTER TOWNSHIP MUA  
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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 02/28/17	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
A0000020 A & M PRODUCTS								
	17-00525	07/07/16	SAFTEY	Open	1,553.57	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	17-00013	03/02/16	MONTHLY P.O. FOR JULY 2016	Open	377.51	0.00		
AIR00060 AIRGAS SAFETY								
	17-00488	06/30/16	WELDING HELMET	Open	94.73	0.00		
AME00130 AMERICAN WORK CARE								
	17-00592	07/27/16	PRE-EMPLOYMENT-SAMUEL&SMITH	Open	230.00	0.00		
ARA00010 ARAMARK UNIFORM SERVICES								
	17-00595	07/27/16	MONTHLY UNIFORM SERVICES	Open	769.90	0.00		
ARCHE005 ARCHER & GREINER								
	17-00667	08/11/16	COUNSEL	Open	5,883.97	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	17-00656	08/10/16	MNTHLY ELECTRIC BILL	Open	10,190.43	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	17-00513	07/07/16	#94 TRK INSPECTION	Open	95.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	17-00314	05/13/16	MONTHLY P.O. FOR JUNE 2016	Open	433.17	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	17-00564	07/21/16	R.SMITH SAFETY SHOES	Open	136.99	0.00		
BRI00010 BRICK ENGINEERING LLC								
	17-00627	08/09/16	ENGINEERING SERVICES	Open	2,050.00	0.00		
BRU00010 BRUNKEL, JOHN								
	17-00640	08/09/16	J.BRUNKEL EYEGLASSES(SPOUSE)	Open	175.00	0.00		
CAMDE005 CAMDEN COUNTY MUA								
	17-00588	07/27/16	LICENSED OPERATOR 6/16	Open	800.00	0.00		
	17-00621	08/08/16	LICENSED OPERATOR 7/2016	Open	600.00	0.00		
					1,400.00			
CAR00020 CARR RAYMOND								
	17-00608	08/08/16	R.CARR SCRIPTS	Open	94.39	0.00		
CAR00030 CARRFORD INC.								
	17-00587	07/27/16	A/C REPAIR	Open	313.00	0.00		



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THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIN00010 CINTAS FIRST AID & SAFETY INC								
	17-00601	07/27/16	REFILL 1ST AID SUPPLIES	Open	180.49	0.00		
COM00020 COMCAST INC								
	17-00629	08/09/16	MONTHLY TELEPHONE & INTERNET	Open	396.66	0.00		
COMMO005 COMMONWEALTH EQUIPMENT INC								
	17-00498	07/05/16	BELT REPLACEMENT (FINAL BELT)	Open	7,611.36	0.00		
COU00010 COURIER POST								
	17-00569	07/22/16	2 ADS - AUDIT & PS MONITORING	Open	451.95	0.00		
CRE00000 CREATIVE PAYMENT SOLUTIONS								
	17-00609	08/08/16	AR BOX(ONLINE PAYMENTS) 7/16	Open	218.68	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	17-00612	08/08/16	ACTIVE DENTAL CLAIMS 7/2016	Open	1,783.00	0.00		
	17-00613	08/08/16	RETIREE DENTAL CLAIMS 7/2016	Open	1,379.00	0.00		
	17-00614	08/08/16	RETIREE DENTAL BILL 7/2016	Open	172.50	0.00		
	17-00615	08/08/16	ACTIVE DENTAL BILL 7/2016	Open	<u>448.50</u>	0.00		
					3,783.00			
ECH00010 ECHELON FORD, INC.								
	17-00625	08/08/16	#6 VAN BLOWER MOTOR	Open	99.39	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	17-00619	08/08/16	ORR RD P.S. ODOR CONTROL 7/19	Open	6,402.48	0.00		
GIU00010 GIUNTA JR FRANCESCO								
	17-00661	08/10/16	F.GIUNTA SCRIPTS	Open	207.56	0.00		
GRA00020 GRAINGER, INC.								
	17-00492	06/30/16	INSPECTIONS ORR RD ROADS FORCE	Open	376.06	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	17-00425	06/14/16	#15 TRK	Open	3,195.18	0.00		
	17-00505	07/07/16	#33 TRK BOLTS	Open	8.24	0.00		
	17-00563	07/15/16	#15 TRK	Open	<u>742.64</u>	0.00		
					3,946.06			
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	17-00455	06/22/16	MONTHLY P.O. FOR JULY 2016	Open	304.63	0.00		
HAR00060 HART AUTO ELECTRIC								
	17-00511	07/07/16	VOLVO LOADER ALT	Open	335.00	0.00		
	17-00586	07/27/16	#3 TRK ALT REBUILT	Open	<u>130.00</u>	0.00		
					465.00			
HER00020 HERITAGE BUSINESS SYSTEMS								
	17-00590	07/27/16	MONTHLY COPY METER 6/2016	Open	56.71	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	17-00580	07/26/16	VARIOUS SUPPLIES	Open	344.99	0.00		



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THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
HOM00020 HOME DEPOT CREDIT SERVICE Continued						
17-00623	08/08/16	VARIOUS SUPPLIES	Open	<u>199.75</u>	0.00	
				544.74		
HUN00020 HUNTER JERSEY PETERBILT						
17-00500	07/07/16	#15 TRK	Open	3,285.53	0.00	
HYD00010 HYDRA-NUMATIC SALES CO.,						
17-00510	07/07/16	FAYANN DR PS	Open	211.80	0.00	
IND00070 INDUSTRIAL HYDRAULICS & R						
17-00499	07/07/16	#43 TRK 25FT FILL HOSES	Open	155.80	0.00	
INTER005 INTERSTATE ASPHALT PRODUCTS						
17-00474	06/24/16	MONTHLY P.O. FOR JULY 2016	Open	94.17	0.00	
LAB00020 LABOR TEAM USA INC.						
17-00582	07/26/16	TEMP HELP W.E. 07/10/16	Open	5,488.01	0.00	
17-00606	08/05/16	TEMP HELP W.E. 07/24/16	Open	2,386.26	0.00	
17-00631	08/09/16	TEMP HELP W.E. 07/31/16	Open	<u>2,223.82</u>	0.00	
				10,098.09		
LOOKF005 LOOKFIRST TECHNOLOGY LLC						
17-00565	07/21/16	CSI SOFTWARE	Open	598.00	0.00	
LOR00010 LORCO PETROLEUM SERVICES						
17-00596	07/27/16	DISPOSAL OF OIL PADS& OIL DRY	Open	740.00	0.00	
MAN00030 MANNA JAMES						
17-00611	08/08/16	J.MANNA SCRIPTS	Open	209.57	0.00	
MAR00050 MARLENE HRYNIO						
17-00662	08/10/16	M.HRYINO EYEGLASSES	Open	254.99	0.00	
MEC00030 MECHANICS NAPA BLACKWOOD						
17-00460	06/22/16	MONTHLY P.O. FOR JULY 2016	Open	575.69	0.00	
MID00020 MID ATLANTIC PUMP & EQUIP						
17-00487	06/29/16	REPLACE BAMS UNIT@VARIOUS P.S.	Open	3,471.07	0.00	
NJ000090 N.J. AMERICAN WATER CO.						
17-00655	08/10/16	MNTHLY WATER BILL N	Open	622.00	0.00	
OFF00010 OFFICE BASICS						
17-00593	07/27/16	OFFICE SUPPLIES	Open	580.86	0.00	
ONE00010 ONE CALL CONCEPTS, INC.						
17-00630	08/09/16	JULY 16 MONTHLY MARKOUTS	Open	658.75	0.00	
PAS00010 PASQUINI, DIANE						
17-00616	08/08/16	D.PASQUINI SCRIPTS	Open	83.53	0.00	



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THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
PAU00030 PAUL RILEY						
17-00650	08/09/16	P.RILEY SCRIPTS	Open	103.06	0.00	
PED00010 PEDRONI FUEL CO.						
17-00584	07/27/16	NO LEAD GAS 900 GAL @1.5342	Open	1,380.78	0.00	
PEN00040 PENNONI ASSOCIATES INC.						
17-00644	08/09/16	ENGINEERING SERVICES	Open	1,700.00	0.00	
PES00010 PEST PROFESSIONALS						
17-00589	07/27/16	MONTHLY PEST CONTROL	Open	145.00	0.00	
PSE00010 PSE&G 1						
17-00653	08/09/16	MONTHLY ELECTRIC BILL	Open	4,715.83	0.00	
DEE00010 READY FRESH WATER DIRECT						
17-00594	07/27/16	MONTHLY BOTTLED WATER	Open	156.78	0.00	
RED00010 REDY BATTERY SALES, INC.						
17-00512	07/07/16	#32 TRK BATTERIES	Open	299.38	0.00	
17-00599	07/27/16	#34TRK BATTERIES	Open	376.18	0.00	
				675.56		
RIG00010 RIGGINS INC.						
17-00581	07/26/16	DIESEL FUEL 1730.00 GAL @1.595	Open	4,361.17	0.00	
17-00624	08/08/16	DIESEL FUEL 800 GAL @1.562100	Open	1,249.68	0.00	
17-00634	08/09/16	DIESEL FUEL 1001 GAL @1.486900	Open	1,488.39	0.00	
17-00658	08/10/16	DIESEL FUEL 800.1 GAL@1.5401	Open	1,232.23	0.00	
				8,331.47		
SAM00010 SAM'S CLUB DIRECT						
17-00583	07/26/16	VARIOUS SUPPLIES	Open	59.91	0.00	
SOU00030 SOUTH JERSEY GAS						
17-00652	08/09/16	MONTHLY GAS BILL	Open	41.89	0.00	
SPR00000 SPRINT						
17-00651	08/09/16	MONTHLY TELEPHONE BILL 7/2016	Open	1,203.54	0.00	
STA00125 ST OF NJ ACTIVE HEATH						
17-00618	08/08/16	ACTIVE H/C BILL 8/2016	Open	62,368.12	0.00	
STA00115 ST OF NJ RETIREE HEALTH CARE						
17-00617	08/08/16	RETIREE H/C BILL 8/2016	Open	20,458.26	0.00	
SWKTE005 SWK TECHNOLOGIES INC						
17-00628	08/09/16	AUG 2016 MNTHLY ANTI VIRUS	Open	498.15	0.00	
THE00090 THE MAINTENANCE CONNECTION, INC						
17-00501	07/07/16	SHOP ASSORTED BRASS FITTINGS	Open	824.83	0.00	
TIR00010 TIRE CORRAL OF AMERICA INC						
17-00506	07/07/16	#35 TRK FRONT TIRES&REAR TIRES	Open	3,522.66	0.00	

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIR00010 TIRE CORRAL OF AMERICA INC				Continued				
17-00597 07/27/16 #6 VAN TIRE				Open	1,698.66	0.00		
					5,221.32			
TRE00040 TREASURER - STATE OF NJ								
17-00605 08/05/16 S.W. RECYCLING CENTER FEES				Open	7,928.00	0.00		
UNI00090 UNIVERSAL ELECTRONICS SUP INC								
17-00566 07/21/16 P.S. SLA-230-ASA 3 PHASE RELAY				Open	357.92	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
17-00579 07/26/16 AUG 2016 WASTE REMOVAL				Open	140.11	0.00		
WIL00080 WILLIS OF NEW JERSEY INC.								
17-00660 08/10/16 NEW VEHICLE #44				Open	655.00	0.00		
SHO00010 ZALLIE SUPERMARKETS								
17-00610 08/08/16 EMPLOYEE SCRIPTS				Open	187.30	0.00		
Total Purchase Orders: 81 Total P.O. Line Items: 0 Total List Amount:					187,635.11	Total Void Amount:		0.00



## Resolution-R-8-16-88

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

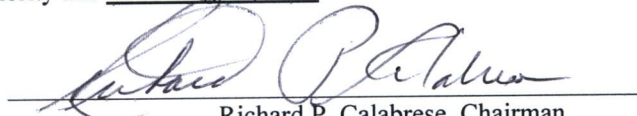
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$213,861.10**

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 August, 2016

  
Richard P. Calabrese, Chairman

ATTEST:

  
Joseph Pillo, 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 August 18, 2016

Dated: August 18, 2016

  
Marlene Hrynio, Administrative Secretary

August 11,, 2016  
02:55 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 to 02/28/17	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
ALL00060 ALLSTATE POWER-VAC INC.							
17-00659	08/10/16	GRAVITY SEWER LINE REHAB	Open	137,616.11	0.00		
CAR00030 CARRFORD INC.							
17-00497	07/01/16	REPLACE AIR CONDITIONER	Open	9,800.00	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN							
17-00657	08/10/16	SEWER VACUUM TRK-PAYMENT #2	Open	39,423.30	0.00		
MAGUI005 MAGUIRE ELECTRICAL							
17-00666	08/11/16	ORR RD GENERATOR REPLACEMENT	Open	21,374.19	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00648	08/09/16	ENGINEERING SERVICES	Open	5,647.50	0.00		

Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	213,861.10	Total Void Amount:	0.00
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## Resolution-R-8-16-89

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

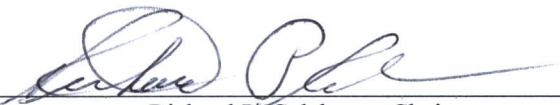
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: 3,030.00**

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 August, 2016

  
Richard P. Calabrese, Chairman

ATTEST:

  
Joseph Pillo, 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 August 18, 2016

Dated: August 18, 2016

  
Marlene Hrynio, Administrative Secretary

August 11, 2016  
03:16 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 to 02/28/17	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
GTM00070 GTMUA RESERVE FUND							
17-00671	08/11/16	ESCROW BILLING 1/1/16-4/29/16	Open	480.00	0.00		
17-00672	08/11/16	ESCROW BILLING 1/1/16-4/29/16	Open	800.00	0.00		
17-00673	08/11/16	ESCROW BILLING 1/1/16-4/29/16	Open	320.00	0.00		
17-00674	08/11/16	ESCROW BILLING 1/1/16-4/29/16	Open	800.00	0.00		
				2,400.00			

PEN00040 PENNONI ASSOCIATES INC.

17-00646	08/09/16	ENGINEERING SERVICES	Open	210.00	0.00		
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Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	2,610.00	Total Void Amount:	0.00
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July 25, 2016  
02:39 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

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/17  
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
PEN00040 PENNONI ASSOCIATES INC.							
17-00554	07/13/16	ENGINEERING FEES	Open	420.00	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 420.00 Total Void Amount: 0.00

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR THE RECEIPT OF BIDS FOR HYDROGEN SULFIDE CONTROL SERVICES**

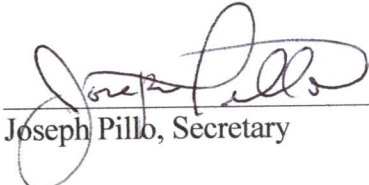
**R-08-16-90**

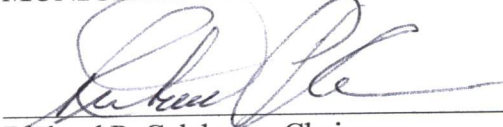
**WHEREAS**, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
\_\_\_\_\_  
Joseph Pillo, 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 August 18, 2016.

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

Dated: August 18, 2016



**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
COUNTY OF CAMDEN  
STATE OF NEW JERSEY  
RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR SEALED PROPOSALS FOR COMMERCIAL PACKAGE, AUTOMOTIVE  
AND UMBRELLA COVERAGE AND PUBLIC OFFICIALS LIABILITY INSURANCE**

**R-08-16-91**

**WHEREAS**, there exists the need to obtain insurance coverage for Commercial Package, Automobile and Umbrella Coverage and Public Officials Liability Insurance; and


**WHEREAS**, bid specifications have been prepared and are on file with the Gloucester Township Municipal Utilities Authority ("GTMUA");

**NOW, THEREFORE, BE IT RESOLVED** by Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Raymond J. Carr, Executive Director, GTMUA, and/or his designee, are authorized to advertise for bids for Commercial Package, Automobile, Umbrella Coverage, and Public Officials Liability Insurance Coverage.

**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Joseph Pillo, 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 August 18, 2016.

  
Marlene Hrynio, Administrative Secretary

Dated: August 18, 2016

**RESOLUTION  
OF  
THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**R-08-16-93**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority has billed \$34.50 (Senior Discount) for the October, 2016 quarter to the property designated as 505 LaCascata, Block 11302, Lot 106, Account Number 220095-0, Gloucester Township, New Jersey; and

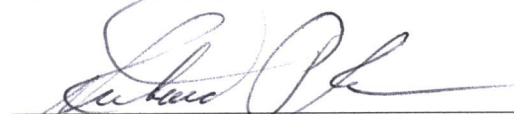
**WHEREAS**, said billing should be adjusted for the following reason; property had a fire on May 25, 2016 and the property is uninhabitable. Therefore, the charge of \$34.50 for the above referenced quarter should be removed and the maintenance screen turned off until the property is habitable.

**NOW, THEREFORE, BE IT RESOLVED**, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charge be removed from the above mentioned property, and the maintenance screen turned off for the above stated reason until the property is habitable.

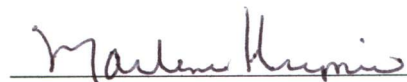
**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
\_\_\_\_\_  
Joseph Pillo, 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 August 18, 2016.

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

Dated: August 18, 2016





## Liberty Mutual

New England Region  
PO Box 1053  
Montgomeryville, PA 18936-1053  
Office: (800) 566-0323  
Fax: (866) 479-8438

Insured: MARY ROTONDO  
Property: 505 VIA FORRESTE LA CASCATA  
CLEMENTON, NJ 08021  
Home: 505 VIA FORRESTE DR  
CLEMENTON, NJ 08021

Cell: (856) 207-1439  
Home: (856) 627-0513

Claim Rep.: Mary Chibatar

E-mail: Mary.Chibatar@libertymutua.com

Claimant: ROTONDO, MARY *781-315-1681*  
Home: 505 VIA FORRESTE DR  
CLEMENTON, NJ 08021

Cell: (856) 207-1439

Estimator: Mary Chibatar

E-mail: Mary.Chibatar@libertymutua.com

Claim Number: 033803425-01

Policy Number: H3223161672500

Type of Loss: Fire - Other

Date Contacted: 6/1/2016

Date of Loss: 5/25/2016

*Fire*

Date Received: 5/26/2016

Date Inspected: 6/2/2016

Date Entered: 6/2/2016 8:05 PM

Date Est. Completed: 6/7/2016 1:57 PM

Price List: NJCA8X\_JUN16

Restoration/Service/Remodel

Estimate: MARY\_ROTONDO

To whom it may concern: This is a letter from my  
Insurance co Liberty Mutual.

I had a fire May 25th so I am not  
in the house. I was told to show  
I had a fire so I wouldn't be charged  
for sewerage the 34.50 for Oct.

cell phone  
856-207-1439

Thank You  
Mary Rotondo

**RESOLUTION  
OF  
THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**R-08-16-94**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority has billed the property designated as 67 Meadowyck Drive, Block 20506, Lot 3, Account Number 130943-0, Gloucester Township, New Jersey effective 1994; and

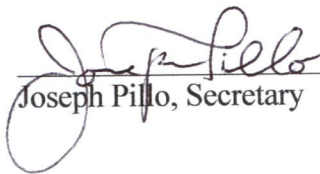
**WHEREAS**, the property has always been vacant ground and the homeowner has continued to pay sewer charges and has requested that billing cease until a dwelling is constructed;

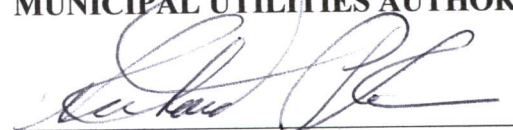
**WHEREAS**, said billing should be adjusted effective July 1, 2016 for the July, 2016 quarter and the October, 2016. Therefore, the charge of \$92.00 for the above referenced quarters should be removed and the maintenance screen turned off until a dwelling is constructed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charges be removed from the above mentioned property, and the maintenance screen turned off for the above stated reason until the property is habitable.

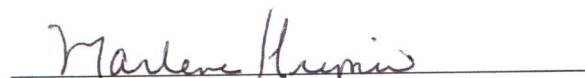
**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
\_\_\_\_\_  
Joseph Pillo, 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 August 18, 2016.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary  
Dated: August 18, 2016