

Resolution-R-5-16-54

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

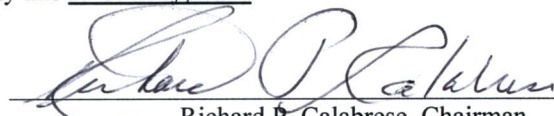
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$330,041.83

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 19 of May, 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 May 19, 2016

Dated: May 19, 2016


Marlene Hrynio, Administrative Secretary

April 22, 2016
03:10 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
AQU00010 AQUA NEW JERSEY		17-00191 04/22/16 MONTHLY WATER BILL		Open	203.88	0.00		
ARCHE005 ARCHER & GREINER		17-00189 04/22/16 COUNSEL- MARCH 2016		Open	1,701.70	0.00		
ATL00020 ATLANTIC CITY ELECTRIC ✓		17-00192 04/22/16 MONTHLY ELECTRIC BILL		Open	1,259.31	0.00		
COM00020 COMCAST INC		17-00187 04/22/16 MNTHLY TELEPHONE&INTERNET LINE		Open	307.71	0.00		
NJ000090 N.J. AMERICAN WATER CO.		17-00190 04/22/16 MONTHLY WATER BILL		Open	115.60	0.00		
DEB00010 PETTY CASH		17-00175 04/15/16 S.W. PETTY CASH		Open	4.82	0.00		
SOU00030 SOUTH JERSEY GAS		17-00193 04/22/16 MONTHLY GAS BILL		Open	906.35	0.00		
STA00040 STAPLES CREDIT PLAN		17-00188 04/22/16 VARIOUS SUPPLIES		Open	212.93	0.00		
Total Purchase Orders:		8	Total P.O. Line Items:	0	Total List Amount:	4,712.30	Total Void Amount:	0.00

April 22, 2016
02:56 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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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
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
DEB00010 PETTY CASH								
	16-01599	04/21/16	S.W. PETTY CASH	Open	21.65	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 21.65 Total Void Amount: 0.00

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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ACCUS005 ACCUSCAN								
	16-01602	05/09/16	SCANNING RECORDS REQ BY STATE	Open	17,445.99	0.00		

ATL00020 ATLANTIC CITY ELECTRIC								
	16-01600	05/09/16	MONTHLY ELECTRIC BILL	Open	484.59	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 17,930.58 Total Void Amount: 0.00

Credit
-1,000.00

From:	OPERATING	232.63	04/19/2016
To:	PAYROLL		
From/To Account		Amount	Effective Date
From:	-PAYROLL	1000.00	04/19/2016
To:	-OPERATING		
From/To Account		Amount	Effective Date
From:	1-OPERATING	232.63	04/26/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	38768.84	04/19/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	257.19	05/03/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	37848.49	04/26/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	38607.87	05/10/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	OPERATING	41525.45	05/03/2016
To:	PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	394.00	05/10/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	243.95	05/10/2016
To:	PAYROLL		

May 12, 2016
11:12 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 02/28/17	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
A0000020 A & M PRODUCTS								
	17-00252	05/04/16	SAFTEY	Open	636.15	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	17-00111	04/01/16		Open	253.59	0.00		
ALL00020 ALL INDUSTRIAL SAFETY, IN								
	17-00183	04/18/16	GAS DETECTORS MAINT CONTRACT	Open	1,038.00	0.00		
AQU00010 AQUA NEW JERSEY								
	17-00276	05/09/16	MONTHLY WATER BILL	Open	97.86	0.00		
	17-00292	05/11/16	MONTHLY WATER BILL	Open	<u>114.17</u>	0.00		
					212.03			
ATG00010 ATGER, GLENN ✓								
	17-00209	04/27/16	G.ATGER EYEGLASSES	Open	175.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC ✓								
	17-00279	05/10/16	MONHTLY ELCTRIC BILL	Open	7,098.96	0.00		
B0000020 B-SAFE SECURITY INC.								
	17-00251	05/04/16	FIRE ALARM CERTIFICATION 2BLDG	Open	561.25	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	17-00112	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	131.54	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	17-00284	05/10/16	LICENSED OPERATOR 4/16	Open	1,000.00	0.00		
CAR00020 CARR RAYMOND								
	17-00225	04/27/16	R.CARR EYEGLASSES(COURT) ✓	Open	140.00	0.00		
	17-00226	04/27/16	R.CARR SCRIPTS ✓	Open	<u>113.50</u>	0.00		
					253.50			
CIN00010 CINTAS FIRST AID & SAFETY INC								
	17-00208	04/27/16	REFILL 1ST AID SUPPLIES	Open	211.48	0.00		
COM00020 COMCAST INC								
	17-00275	05/09/16	MONTHLY TELEPHONE&INTERNET	Open	396.61	0.00		
COMMO005 COMMONWEALTH EQUIPMENT INC ✓								
	17-00106	03/29/16	SCREENER	Open	7,587.04	0.00		
CRE00000 CREATIVE PAYMENT SOLUTIONS								
	17-00271	05/09/16	AR BOX (ONLINE PAYMENTS) 4/16	Open	223.19	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	17-00255	05/04/16	4/2016 RETIREE DENTAL BILL	Open	172.50	0.00		

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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
DEL00080 DELTA DENTAL PLAN OF NJ			Continued					
	17-00256	05/04/16	4/2016 ACTIVE DENTAL BILL	Open	471.50	0.00		
	17-00265	05/06/16	RETIREE DENTAL CLAIMS 4/2016	Open	2,151.00	0.00		
	17-00266	05/06/16	ACTIVE DENTAL CLAIMS 4/2016	Open	<u>3,796.50</u>	0.00		
					6,591.50			
DUS00010 DUSTSHIELD LLC								
	17-00041	03/09/16	REPLACEMENT DUSTSHIELD	Open	535.00	0.00		
EAI00010 EASE DESIGN & LANDSCAPING								
	17-00221	04/27/16	IRRIGATION DEACTIVATION	Open	155.00	0.00		
ECH00010 ECHELON FORD, INC.								
	17-00262	05/06/16	#1 TRK	Open	124.96	0.00		
FAS00010 FASTENAL								
	17-00113	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	48.87	0.00		
FED00020 FEDEX								
	17-00220	04/27/16	SHIPMENT TO NORTHERN DATA	Open	67.44	0.00		
PAR00010 FLEET PRIDE								
	17-00019	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	147.34	0.00		
GOR00010 GORE, KEVIN ✓								
	17-00249	05/04/16	K.GORE SCRIPTS	Open	52.92	0.00		
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	17-00012	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	165.45	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	17-00215	04/27/16	MAR 16 MNTHLY COPIER METER	Open	32.22	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	17-00214	04/27/16	VARIOUS SUPPLIES	Open	773.56	0.00		
	17-00250	05/04/16	VARIOUS SUPPLIES	Open	438.00	0.00		
	17-00263	05/06/16	VARIOUS SUPPLIES	Open	<u>368.85</u>	0.00		
					1,580.41			
HUN00020 HUNTER JERSEY PETERBILT								
	17-00206	04/25/16	#34 TRUCK	Open	286.18	0.00		
HUN00010 HUNTER TRUCK SALES & SERVICE								
	17-00246	04/29/16	#38 TRK REPAIR OF RADIO	Open	137.42	0.00		
JET00020 JACK DOHENY COMPANIES(JET VAC)								
	17-00182	04/18/16	REPLACE JET HOSE ON #42	Open	1,706.25	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	17-00118	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	170.00	0.00		
LAB00020 LABOR TEAM USA INC.								
	17-00216	04/27/16	TEMP HELP W.E. 04/10/16	Open	4,857.59	0.00		

May 12, 2016
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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
LAB00020 LABOR TEAM USA INC.			Continued					
	17-00248	05/04/16	TEMP HELP W.E. 04/24/16	Open	3,720.53	0.00		
	17-00273	05/09/16	TEMP HELP W.E. 05/01/16	Open	<u>3,531.03</u>	0.00		
					12,109.15			
LAU00020 LAUREL LAWNMOWER SERVICE								
	17-00119	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	38.30	0.00		
MAG00040 MAGNOLIA GARDEN VILLAGE								
	17-00207	04/27/16	MULCH BEDS @ ADMIN BLDG	Open	155.00	0.00		
MAN00030 MANNA JAMES ✓								
	17-00287	05/11/16	J.MANNA SCRIPTS	Open	290.43	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	17-00120	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	615.93	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	17-00277	05/09/16	MONTHLY WATER BILL	Open	489.71	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE								
	17-00286	05/10/16	#75 REGISTRATION RENEWAL	Open	71.50	0.00		
OFF00010 OFFICE BASICS								
	17-00223	04/27/16	OFFICE SUPPLIES	Open	1,303.56	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	17-00290	05/11/16	MONTHLY MARKOUTS APRIL 2016	Open	658.75	0.00		
PAI00010 PAINO DOMINICK ✓								
	17-00253	05/04/16	D.PAINO SCRIPTS	Open	20.00	0.00		
PED00010 PEDRONI FUEL CO.								
	17-00268	05/06/16	NO LEAD GAS 700 GAL @1.7058	Open	1,194.06	0.00		
PES00010 PEST PROFESSIONALS								
	17-00218	04/27/16	MONTHLY PEST CONTROL APRIL 16	Open	145.00	0.00		
PIE00020 PIERSON, MICHAEL								
	17-00288	05/11/16	M.PIERSON EYEGLASSES(SPOUSE)✓	Open	175.00	0.00		
	17-00289	05/11/16	M.PIERSON SCRIPTS✓	Open	<u>26.03</u>	0.00		
					201.03			
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	17-00160	04/12/16	SUPPLIES FOR POSTAGE MACHINE	Open	196.96	0.00		
POR00020 PORTER DEBORAH ✓								
	17-00054	03/15/16	D PORTER - SCRIPTS	Open	15.56	0.00		
PSE00010 PSE&G 1 ✓								
	17-00278	05/09/16	MONTHLY ELECTRIC BILL	Open	3,896.89	0.00		

May 12, 2016
11:12 AM

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									
		17-00222	04/27/16	MONTHLY BOTTLED WATER	Open	292.51	0.00		
RIG00010 RIGGINS INC.									
		17-00224	04/27/16	DIESEL FUEL 700.1 GAL @1.4975	Open	1,048.40	0.00		
		17-00269	05/06/16	DIESEL FUEL 800 GAL @1.637900	Open	2,942.06	0.00		
		17-00291	05/11/16	DIESEL FUEL 1000 GAL @1.675700	Open	<u>1,675.70</u>	0.00		
						5,666.16			
SIG00010 SIGN & DESIGN									
		17-00095	03/28/16	TRUCKS	Open	285.00	0.00		
SOU00030 SOUTH JERSEY GAS									
		17-00281	05/10/16	MONTHLY GAS BILL	Open	50.62	0.00		
SPR00000 SPRINT									
		17-00285	05/10/16	MONTHLY TELEPHONE BILL 4/2016	Open	1,014.66	0.00		
STA00125 ST OF NJ ACTIVE HEATH									
		17-00211	04/27/16	ACTIVE H/C BILL MAY 2016	Open	60,513.60	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE									
		17-00212	04/27/16	RETIREE H/C BILL MAY 2016	Open	20,458.26	0.00		
SWKTE005 SWK TECHNOLOGIES INC									
		17-00213	04/27/16	MONTHLY EMAIL APRIL 2016	Open	486.75	0.00		
		17-00219	04/27/16	INSTALL ANTIVIRS 7 COMPUTERS	Open	360.00	0.00		
		17-00274	05/09/16	OFFSITE STORAGE MAY 2016	Open	<u>502.75</u>	0.00		
						1,349.50			
THEFU005 THE FUEL OX LLX									
		17-00177	04/15/16	GAS & DIESEL TANKS	Open	1,485.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ									
		17-00217	04/27/16	MAY 2016 WASTE REMOVAL	Open	157.10	0.00		
WAT00010 WATER ENVIRONMENT FEDERATION									
		17-00126	04/06/16	MEMBERSHIP DUES RAYMOND J.CARR	Open	165.00	0.00		
WIL00040 WILLIAM HARVEY ✓									
		17-00267	05/06/16	B.HARVEY SCRIPTS	Open	39.00	0.00		
SHO00010 ZALLIE SUPERMARKETS ✓									
		17-00264	05/06/16	EMPLOYEE SCRIPTS	Open	608.71	0.00		
Total Purchase Orders:		72	Total P.O. Line Items:		0	Total List Amount:		145,066.25	Total Void Amount: 0.00

May 13, 2016
09:25 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 02/28/17	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
BRI00010 BRICK ENGINEERING LLC							
17-00305	05/13/16	ENGINEERING SERVICES	Open	1,600.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00307	05/13/16	ENGINEERING SERVICES	Open	3,600.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	5,200.00	Total Void Amount:	0.00
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Resolution-R-5-16-55

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

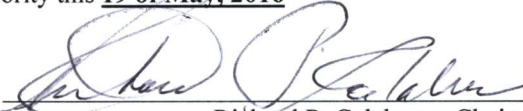
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$8,090.64

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 19 of May, 2016

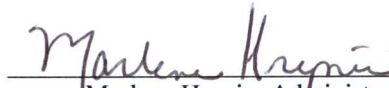

Richard P. Calabrese, Chairman

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 May 19, 2016

Dated: May 19, 2016


Marlene Hrynio, Administrative Secretary

May 13, 2016
09:41 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 02/28/17	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
HD000010 HD SUPPLY WATERWORKS LTD							
17-00032	03/04/16	RAINTREE P.S.	Open	3,880.10	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00308	05/13/16	ENGINEERING SERVICES	Open	2,890.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	6,770.10	Total Void Amount:	0.00
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May 11, 2016
10:01 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 02/28/17 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
SEL00010 SELECT MACHINE & TOOL, IN							
16-01406	01/29/16	MODIFICATION OF NEW PUMP PARTS	Open	1,050.00	0.00		
XYL00010 XYLEM SHARED SERVICE							
16-01601	05/09/16	GLEN OAK P.S.	Open	270.54	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 1,320.54 Total Void Amount: 0.00

Resolution-R-5-16-56

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

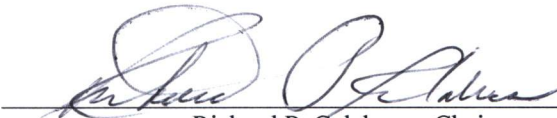
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$6,516.01

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 19 of May, 2016

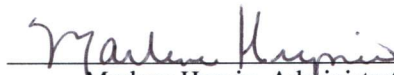

Richard P. Calabrese, Chairman

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 May 19, 2016

Dated: May 19, 2016


Marlene Hrynio, Administrative Secretary

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
BRI00010 BRICK ENGINEERING LLC								
	17-00306	05/13/16	ENGINEERING SERVICES	Open	600.00	0.00		
DAVID005 DAVID GUZZO								
	17-00238	04/28/16	PROJECT COMPLETE-RTRN ESCRW	Open	208.01	0.00		
GTM00070 GTMUA RESERVE FUND								
	17-00227	04/28/16	ESCRW BILLING12/31/15-4/29/16	Open	320.00	0.00		
	17-00228	04/28/16	ESCRW BILLING 12/31/15-4/29/19	Open	400.00	0.00		
	17-00229	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	80.00	0.00		
	17-00230	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	800.00	0.00		
	17-00231	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	160.00	0.00		
	17-00232	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	160.00	0.00		
	17-00233	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	160.00	0.00		
	17-00234	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	960.00	0.00		
	17-00235	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	480.00	0.00		
	17-00236	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	320.00	0.00		
	17-00237	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	80.00	0.00		
	17-00241	04/28/16	ESCRW BILLING 12/31/15-4/29/16	Open	320.00	0.00		
					4,240.00			
MARKE005 MARKET PLACE@CHEWS LNDING,LLC								
	17-00242	04/28/16	PRJT COMPLETE- RTRN ESCRW	Open	1,197.00	0.00		
SIGMA005 SIGMA DEVELOPMENT								
	17-00240	04/28/16	PRJT COMPLETE-RTRN ESCRW	Open	271.00	0.00		
<div> <div>Total Purchase Orders: 16</div> <div>Total P.O. Line Items: 0</div> <div>Total List Amount: 6,516.01</div> <div>Total Void Amount: 0.00</div> </div>								

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE SECOND 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-05-16-57

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 July 2, 2014; and

WHEREAS, two (2) companies submitted bids for the specified work as follows:

	<u>Vendor</u>	<u>Amount of Bid</u>
1.	R.D. Zeuli, Inc.	\$184,234.80;
2.	Montana Construction Corp., Inc.	\$597,691.20; and

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 July 17, 2014;

WHEREAS, the Authority Engineer has recommended a second 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 second 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:

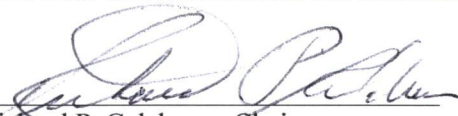
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services awarded on July 17, 2014, extended for twelve months on May 21, 2015, is hereby extended for an additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

BE IT FURTHER RESOLVED, that funds are available for payment of this Contract.

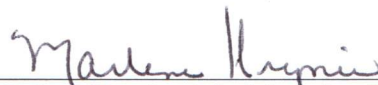
ATTEST:

**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 May 19, 2016.


Marlene Hrynio, Administrative Secretary

Dated: May 19, 2016

April 19, 2016

Via Electronic Mail

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

Attention: Ray Carr, Executive Director

**Subject: 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 July 2014, 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 eight (8) 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 2016-2017.

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.

A handwritten signature in cursive script, appearing to read "Thom Leisse".

Thomas Leisse, PE, CME
Authority Engineer

Encl.

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

Z:\PROJECTS\GTUA\1408- Emergency Repair Solicitation\Letter Carr 041916.doc



R.D. Zeuli, Inc.

RECEIVED
APR 18 2016

PENNONI ASSOCIATES

856-768-1985
Fax 856-768-0242

Builders - Contractors - Developers

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

April 14, 2016

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 1408

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 1408. 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

TERM OF CONTRACT: The term for this Contract, if let, will be for a period of three hundred sixty-five (365) calendar days from the date of the written Notice to Proceed. This contract may be extended for up to two additional one (1) year periods, if the Authority may deem it to be in its best interest and the Contractor agrees to extend the original contract bid price and conditions.

RESPONSE TIME AND AVAILABILITY OF EQUIPMENT AND MATERIALS: The Contractor by submitting this bid guarantees that proper personal, equipment, and materials sufficient to complete the work under this Contract is available on a 24 hour basis and will be onsite to begin work within two (2) hours of notification of an emergency. Onsite to begin work means all components of personal, equipment and material required to commence repairs.

AUTHORIZATION OF WORK UNDER THIS CONTRACT: The work under this contract is for the emergency repair of wastewater conveyance mains, laterals, and associated appurtenances. The Authority Executive Director (or his designated representative) and the Authority's Engineer shall be the persons in direct charge of designating the work to be performed as an emergency and for the authorization of work under this Contract. Work authorized under this Contract must be considered an emergency in conformance with the provisions and requirements of the New Jersey Public Contracts Law – NJSA 40A:11-1 et seq. which in shall be considered part of these Contract Documents. Specific attention is directed to Section 40A:11-6, Emergency Purchases and Contracts.

SAFETY AND HEALTH REGULATIONS: The Contractor shall comply with all applicable safety and health regulations to include, but not limited to, the following:

- (1) US Department of Labor regulations promulgated under the Occupational Safety and Health Act of 1972 (P.L. 91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (P.L. 91-54) and all subsequent amendments thereto.

NON-DISCRIMINATION IN EMPLOYMENT (AFFIRMATIVE ACTION): The Contractor shall comply with the State of New Jersey Supplement to Law against Discrimination (Affirmative Action), Chapter 127, P.L. 1975 effective July 23, 1975 and all subsequent amendments thereto.

The Contractor or Subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

PREVAILING WAGE RATE: The Contractor shall comply with the State of New Jersey prevailing wage rate law pursuant to P.L. 1963 c. 150 as amended and supplemented from time to time.

UTILIZATION OF SMALL BUSINESS CONCERNS: 52.219-8 Utilization of Small Business Concerns and Small Disadvantaged Business Concerns. As prescribed in 19.7089a.

UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS (FEB 1990)

- (1) It is the policy of the United States that small business concerns and small business concerns owned by socially and economically disadvantaged individuals shall have the maximum practicable opportunity to participate in performing contracts let by any

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PERFORMANCE, TWO-
YEAR MAINTENANCE AND LABOR AND MATERIALS PAYMENT BONDS
POSTED
BY ALLSTATE POWER VAC, INC.,
FROM BERKLEY INSURANCE COMPANY

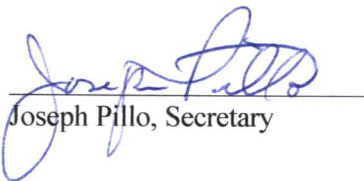
R-05-16-58

WHEREAS, Allstate Power Vac, Inc., has submitted a Performance, Two-Year Maintenance and Labor and Materials Payment Bonds (No. 0200529) for the aforementioned Project, in the Township of Gloucester, County of Camden and State of New Jersey from Berkley Insurance Company in the amount of \$141,605.00, guaranteeing that the principal will perform the aforementioned Contract and maintain the work as required by the Gloucester Township Municipal Utilities Authority; and

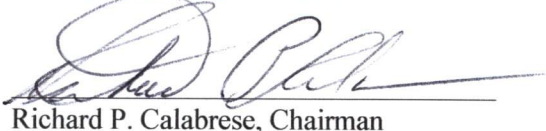
WHEREAS, the Performance, Two-Year Maintenance and Labor and Materials Payment Bonds has been approved by the Solicitor as to form and sufficiency by letter opinion dated May 16, 2016.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Performance, Two-Year Maintenance and Labor and Materials Payment Bonds No. 0200529 are hereby accepted.

ATTEST:


Joseph Pillo, Secretary

**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 May 19, 2016.


Marlene Hrynio, Administrative Secretary

Dated: May 19, 2016

WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.

Audra A. Pondish
Daniel H. Long
Christopher F. Long

May 16, 2016

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

**RE: Allstate Power Vac, Inc. - NJEIT Project Number S-340364
Performance, Two-Year Maintenance and
Labor and Materials Payment Bonds No. 0200529
Berkley Insurance Company**

Dear Mr. Carr:

I have reviewed Performance, Two-Year Maintenance and Labor and Materials Payment Bonds No. 0200529 submitted by Allstate Power Vac, Inc., ("Allstate") in the amount of \$141,605.00 from Berkley Insurance Company ("Berkley"). I have also reviewed the Consent in Lieu of a Special Meeting, Principal Acknowledgement, Certificate of Acknowledgement, Power of Attorney, Authorizing By-Law and Financial Statement.

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. Berkley is listed as an approved surety (N.A.I.C. #32603). Accordingly, Berkley 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. Berkley has an A.M. Best Rating of A+ (Superior). (See attached). This rating is assigned to companies that have a superior ability to meet their ongoing insurance obligations and, as such, such a rating signifies that Berkley has a superior ability to meet their ongoing obligations to policyholders.

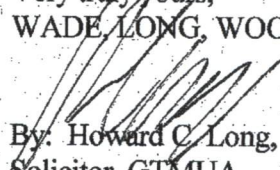
The Performance, Two-Year Maintenance and Labor and Materials Payment Bonds are in the appropriate form and is enforceable. I recommend that a Resolution be placed on the Agenda

Raymond J. Carr, Executive Director
May 16, 2016
Page Two.

**RE: Allstate Power Vac, Inc. - NJEIT Project Number S-340364
Performance, Two-Year Maintenance and
Labor and Materials Payment Bonds No. 0200529
Berkley Insurance Company**

for an upcoming meeting accepting the fully executed Performance, Two-Year Maintenance and Labor and Materials Payment Bonds.

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



By: Howard C. Long, Jr.
Solicitor, GTMUA

HCL/cmv

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

A.M. Best Rating Services

A.M. Best Company | A.M. Best Rating Services | A.M. Best Information Services

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Berkley Insurance Company (2)

A.M. Best #: 003630 NAIC #: 32603 FEIN #: 470574325

Administrative Office
476 Steamboat Road
Greenwich, CT 06830
[United States](#)Phone: 203-542-3800
Fax: 203-542-3830[View Additional Address Information](#)

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

Based on A.M. Best's analysis, 058498 - W. R. Berkley Corporation is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength Rating [View Definition](#)

Rating: A+ (Superior)
 Financial Size Category: XV (\$2 Billion or greater)
 Outlook: Stable
 Action: Affirmed
 Effective Date: February 26, 2016
 Initial Rating Date: June 30, 1976

Best's Credit Rating Analyst

Rating Issued by: A.M. Best Rating Services, Inc.
 Assistant Vice President: Jennifer Marshall, CPCU, ARM
 Vice President: Michael J. Lagomarsino, CFA, FRM

Long-Term Issuer Credit Rating [View Definition](#)

Long-Term: aa-
 Outlook: Stable
 Action: Affirmed
 Effective Date: February 26, 2016
 Initial Rating Date: June 22, 2005

Disclosure Information

[View A.M. Best's Rating Disclosure Form](#)

A.M. Best Affirms Ratings of W.R. Berkley Corporation and Its Subsidiaries; Assigns Rating to Subordinated Debentures
 February 26, 2016

u Denotes Under Review Best's Rating

Rating History

A.M. Best has provided ratings & analysis on this company since 1976.

Financial Strength		Long-Term Issuer Credit	
Effective Date	Rating	Effective Date	Rating
2/26/2016	A+	2/26/2016	aa-
1/22/2015	A+	1/22/2015	aa-
12/13/2013	A+	12/13/2013	aa-
5/9/2013	A+	5/9/2013	aa-
12/14/2012	A+	12/14/2012	aa-
10/25/2011	A+	10/25/2011	aa-
4/11/2011	A+	4/11/2011	aa-

Related Financial and Analytical Data

The following links provide access to related data records that A.M. Best utilizes to provide financial and analytical data on a consolidated or branch basis.

AMB #	Company Name	Company Description
066525	Berkley Insurance Company CAB	Represents the Property/ Casualty financials for the Canada Branch of this legal entity.
093155	Berkley Insurance Co (Singapore Branch)	Represents the Property/ Casualty financials for the Singapore Branch of this legal entity.
018252	W. R. Berkley Insurance Group (G) Rating Unit	Represents the A.M. Best Consolidated financials for the Property/ Casualty business of this legal entity.
019751	W. R. Berkley Insurance Group (CS)	Represents Property/ Casualty business of this legal entity.

AMB Credit Reports

[AMB Credit Report](#) - includes Best's Financial Strength Rating and rationale along with comprehensive analytical commentary, detailed business overview and key financial data.
 Report Revision Date: 3/24/2016 (represents the latest significant change).

 Historical Reports are available in [AMB Credit Report Archive](#).View additional [news](#), [reports](#) and [products](#) for this company.

Press Releases

Date	Title
Feb 26, 2016	A.M. Best Revises Issuer Credit Rating Outlook to Negative for W. R. Berkley Insurance (Europe) Limited
Feb 26, 2016	

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE TRANSFER OF ALL SURETY PROCEEDS
PRESENTLY BEING HELD IN THE AUTHORITY'S PLANS & SPECIFICATIONS
BANK ACCOUNT TO THE
APPROPRIATE GENERAL REVENUE ACCOUNT

R-05-16-59

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") awarded a Contract for the purchase of a Steerable Color Camera System on or about April 26, 2000; and

WHEREAS, in accordance with bid specifications and contract terms, the successful bidder, Everest VIT provided and posted a personal surety for the aforesaid equipment; and

WHEREAS, after sixteen (16) years, the successful bidder has never requested a return of the surety funds; and

WHEREAS, the GTMUA, through its administrative staff, have conducted reasonable attempts to contact the successful bidder and exercised a reasonable degree of due diligence in doing so without success; and

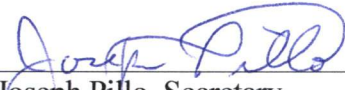
WHEREAS, the GTMUA's Auditor has advised the funds may be transferred as general revenue under the circumstances presented herein upon the adoption of an appropriate Resolution.

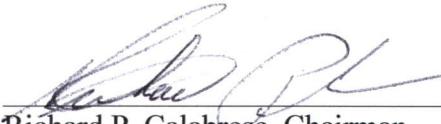
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. Any and all unexpended, unclaimed surety funds presently being held in the Accu-Track/Plans & Specifications Banks Account since 2000, shall be transferred to the Authority's appropriate General Revenue Account.
3. If any valid claims are made for reimbursement of the funds set forth herein, nothing herein shall preclude the GTMUA from authorizing the return of such surety funds to the successful bidder.

ATTEST:

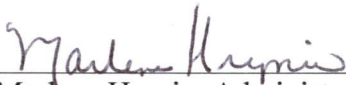
**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



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 May 19, 2016.



Marlene Hrynio, Administrative Secretary

Dated: May 19, 2016

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION DECLARING SURPLUS EQUIPMENT AND
AUTHORIZING SALE**

R-05-16-60

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA/Authority”) has surplus equipment which is no longer needed for public use in accordance with the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.); and

WHEREAS, it is desirable to dispose of said surplus equipment pursuant to law rather than store same; and

WHEREAS, the estimated fair value of the surplus equipment to be sold exceeds fifteen (15%) percent of the bid threshold in any one sale, the law requires that it shall be sold at public sale to the highest bidder. N.J.S.A. 40A:11-36(1); and

WHEREAS, in a public sale, notice of the date, time and place of the sale together with a description of the items to be sold and the conditions of sale shall be published in an official newspaper. The sale shall then be held not less than seven or more than 14 days after the latest publication of the notice thereof in accordance with N.J.S.A. 40A:11-36(3).

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. That the following items are hereby declared surplus property to be advertised for public sale pursuant to the provisions of the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-36 (1):

One (1) 1993 Ford F-150 Extended Cab;
One (1) 1995 Ford F Super Duty, 3 Yard Dump;
One (1) 1984 GMC Top Kick Vector Truck;
One (1) 1987 Ford F-800, 5 Yard Dump;
One (1) 1997 Ford F-150 Pick-Up, 4x4 Ext. Cab;
One (1) 1991 Dodge Dakota Pick-Up;
One (1) 1994 Ford F-250 Pick-Up w/ Cap;

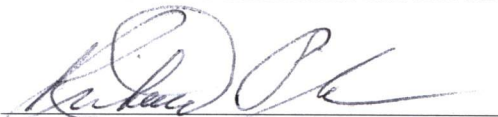
One (1) 1994 Ford F-250 Pick-Up;
One (1) Screener;
One (1) Scat Machine Model #4832;
Two (2) Natural Gas Generators, 4.3L Engine;
One (1) Onan Generator (Note: Motor Runs, Does Not Generate);
One (1) Portable Water Tank;
One (1) 4" Trash Pump Multi Quip on Trailer.

3. The Authority's Executive Director is authorized to coordinate the transfer of the property listed from the Authority's facilities to the successful bidder(s), and shall cooperate with and assist the Authority's Secretary in any manner that will contribute to the overall success of the sale.

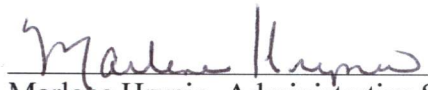
ATTEST:

**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 May 19, 2016.


Marlene Hrynio, Administrative Secretary

Dated: May 19, 2016

WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.

Audra A. Pondish
Daniel H. Long
Christopher F. Long

May 16, 2016

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

RE: Sale of Surplus Equipment
Gloucester Township Municipal Utilities Authority

Dear Mr. Carr:

You have inquired regarding the proper procedure that the Gloucester Township Municipal Utilities Authority must utilize to sell equipment and personal property no longer needed for public purpose.

Under the Local Public Contracts law, N.J.S.A. 40A:11-1, et seq., a municipality or municipal utilities authority may authorize, by Resolution of its members, to sell its equipment and personal property no longer needed for public use. N.J.S.A. 40A:11-36. If the estimated fair value of the property to be sold exceeds fifteen (15%) percent of the bid threshold in any one sale and it is neither livestock nor perishable goods, it shall be sold at public sale to the highest bidder. N.J.S.A. 40A:11-36(1).

However, if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (fifteen [15%] percent of the bid threshold) in any one sale, or is either livestock or perishable goods, it may be sold at private sale without advertising for bids. N.J.S.A. 40A:11-36(6).

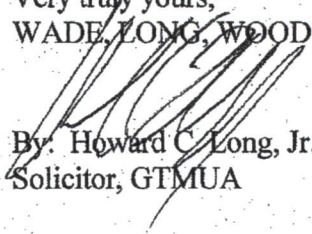
In a public sale, notice of the date, time and place of the sale together with a description of the items to be sold and the conditions of sale shall be published in an official newspaper. The sale shall then be held not less than seven or more than 14 days after the latest publication of the notice thereof. N.J.S.A. 40A:11-36(3).

Raymond J. Carr, Executive Director
May 16, 2016
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RE: Sale of Surplus Equipment
Gloucester Township Municipal Utilities Authority

Should you require any further information, please do not hesitate to contact me.

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


By: Howard C. Long, Jr.
Solicitor, GTMUA

HCL/cmv

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