

Resolution-R-08-18-77

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

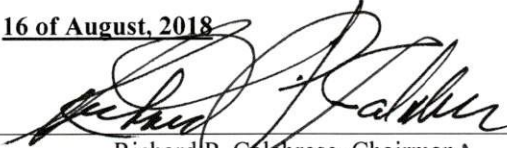
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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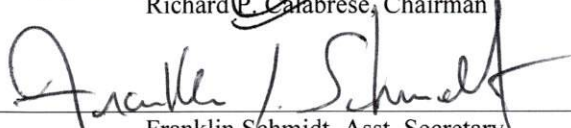
As Per Attached: \$392,737.75

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 16 of August, 2018

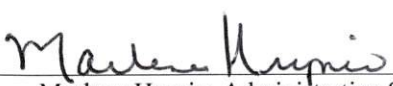

Richard P. Calabrese, Chairman

ATTEST:


Franklin Schmidt, Asst. 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 16, 2018

Dated: August 16, 2018


Marlene Hrynio, Administrative Secretary

FULTON FINANCIAL CORPORATION

Payments List View | All Payments

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
08/07/2018 16:15:01	PAYROLL	331.45	08/07/2018	Bank Confirmed		Transfer	Transfer
08/07/2018 16:14:40	PAYROLL	38,266.14	08/07/2018	Bank Confirmed		Transfer	Transfer
08/01/2018 09:04:19	PAYROLL	45,583.08	08/01/2018	Bank Confirmed		Transfer	Transfer
08/01/2018 09:03:56	PAYROLL	363.58	08/01/2018	Bank Confirmed		Transfer	Transfer
07/27/2018 09:48:48	PAYROLL	253.80	07/27/2018	Bank Confirmed		Transfer	Transfer
07/27/2018 09:48:26	PAYROLL	7,732.64	07/27/2018	Bank Confirmed		Transfer	Transfer
07/24/2018 11:34:05	PAYROLL	36,863.65	07/24/2018	Bank Confirmed		Transfer	Transfer
07/24/2018 11:31:44	PAYROLL	328.77	07/24/2018	Bank Confirmed		Transfer	Transfer
07/17/2018 13:44:51	PAYROLL	40,545.75	07/17/2018	Bank Confirmed		Transfer	Transfer
07/17/2018 13:43:07	PAYROLL	339.48	07/17/2018	Bank Confirmed		Transfer	Transfer

August 10, 2018
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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 Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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A0000020 A & M PRODUCTS

19-00518	07/10/18	SAFETY	Open	863.96	0.00
19-00584	08/01/18	SAFETY & MARKOUTS	Open	779.76	0.00
				<u>1,643.72</u>	

ALL00020 ALL INDUSTRIAL SAFETY, IN

19-00490	07/03/18	REPAIR GAS DETECTOR	Open	60.00	0.00
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AME00100 AMERICAN DISCOUNT FENCE

19-00535	07/17/18	REPAIR FENCE 549 SO VENETIA	Open	30.00	0.00
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AME00130 AMERICAN WORK CARE

19-00548	07/19/18	EMPLOYMENT PHYSICALS	Open	245.00	0.00
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ART00020 ARTHUR DOOR COMPANY

19-00210	04/24/18	BACK GARAGE DOOR DOOR SPRINGS	Open	668.00	0.00
19-00507	07/10/18	GARAGE & FRONT DOOR GATE	Open	1,535.00	0.00
				<u>2,203.00</u>	

ATG00010 ATGER, GLENN

19-00599	08/09/18	G.ATGER SCRIPTS	Open	6.18	0.00
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ATK00010 ATKINSON, JOHN

19-00598	08/09/18	J.ATKINSON SCRIPTS	Open	242.14	0.00
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ATL00020 ATLANTIC CITY ELECTRIC

19-00592	08/03/18	MONTHLY ELECTRIC SERVICE	Open	6,076.83	0.00
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B0000020 B-SAFE SECURITY INC.

19-00428	06/20/18	CHANGED PARTITIONS FROM 1 TO 2	Open	494.85	0.00
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BAC00010 BACH ASSOCIATES, PC

19-00583	08/01/18	ENGINEERING FEES	Open	1,167.00	0.00
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BEL00010 BELLMAWR TRUCK REPAIR CO. INC

19-00516	07/10/18	#18 TRK REPAIR AS ATTACHED	Open	1,128.00	0.00
19-00577	07/31/18	#15 TRK RIGHT TURN SIGNAL	Open	300.03	0.00
				<u>1,428.03</u>	

BIL00030 BILLOWS ELECTRICAL SUPPLY

19-00304	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	207.95	0.00
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BOO00010 BOOT AMERICA, INC./STORE

19-00479	07/03/18	M.GENNA SAFETY SHOES	Open	200.00	0.00
19-00593	08/03/18	SAFETY SHOES	Open	185.00	0.00
				<u>385.00</u>	

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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
BRI00010 BRICK ENGINEERING LLC								
	19-00604	08/09/18	ENGINEERING SERVICES	Open	1,110.00	0.00		
BRI00030 BRITE IDEAS								
	19-00536	07/17/18	UNIFORMS	Open	1,320.00	0.00		
BUDSA010 BUDS AUTO REPAIR INC								
	19-00515	07/10/18	INSPECTIONS	Open	285.00	0.00		
	19-00578	07/31/18	#44,94,5 TRKS INSPECTIONS	Open	274.50	0.00		
					559.50			
CAM00060 CAMDEN COUNTY DIVISION OF								
	19-00552	07/19/18	LAKESIDE&LINCOLN AVE PS	Open	100.00	0.00		
CAS00000 CASCADE								
	19-00348	05/29/18	SOFTWARE RIFD &TRK FEES	Open	9,100.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	19-00585	08/01/18	REFILL 1ST AID SUPPLIES	Open	355.80	0.00		
COM00020 COMCAST INC								
	19-00601	08/09/18	TELEPHONE&INTERNET LINES	Open	395.87	0.00		
CON00000 CONTRACTOR SERVICE								
	19-00534	07/13/18	EQUIPMENT JET TRKS&ROAD CREW	Open	146.09	0.00		
COU00010 COURIER POST								
	19-00555	07/20/18	2 - ADS	Open	437.52	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	19-00570	07/30/18	JULY 2018 ACTIVE DENTAL BILL	Open	4,141.60	0.00		
ECH00010 ECHELON FORD, INC.								
	19-00537	07/18/18	#17 AIR BREATHER CLAMP	Open	22.71	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	19-00491	07/03/18	ORR RD P.S. ODOR CONTROL	Open	13,265.44	0.00		
	19-00550	07/19/18	ORR RD ODOR CONTROL 7/6/18	Open	6,740.16	0.00		
					20,005.60			
PAR00010 FLEET PRIDE								
	19-00307	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	486.46	0.00		
GRA00020 GRAINGER, INC.								
	19-00476	06/29/18	FUEL TANK	Open	197.64	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	19-00510	07/10/18	#34 TRK REPAIR OF RECYCLING	Open	14,038.24	0.00		
	19-00575	07/31/18	#15 TRK REPAIR CRUSHER PANEL	Open	1,052.00	0.00		
	19-00576	07/31/18	#37 TRK TAILGATE SWITCH	Open	190.88	0.00		
					15,281.12			

August 10, 2018
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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
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	19-00421	06/20/18	MONTHLY P.O. FOR JULY 2018	Open	9.18	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	19-00591	08/03/18	MONTHLY COPIER METER JULY 2018	Open	65.90	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	19-00543	07/19/18	VARIOUS SUPPLIES	Open	356.16	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	19-00580	07/31/18	#15 TRUCK	Open	325.28	0.00		
INTER005 INTERSTATE ASPHALT PRODUCTS								
	19-00311	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	674.10	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	19-00312	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	342.30	0.00		
LAB00020 LABOR TEAM USA INC.								
	19-00542	07/19/18	TEMP HELP W.E. 07/08/18	Open	13,508.36	0.00		
LAU00020 LAUREL LAWNMOWER SERVICE								
	19-00425	06/20/18	MONTHLY P.O. FOR JULY 2018	Open	16.73	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	19-00314	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	1,150.54	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	19-00595	08/06/18	MONTHLY WATER SERVICE	Open	601.75	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	19-00505	07/10/18	JUNE 18 MNTHLY MARKOUTS	Open	635.00	0.00		
PAI00010 PAINO DOMINICK								
	19-00571	07/31/18	D.PAINO SCRIPTS	Open	22.46	0.00		
PAS00010 PASQUINI, DIANE								
	19-00606	08/09/18	D.PASAQUNI SCRIPTS	Open	52.60	0.00		
PAU00030 PAUL RILEY								
	19-00596	08/07/18	PAUL RILEY	Open	23.00	0.00		
PED00010 PEDRONI FUEL CO.								
	19-00541	07/19/18	NO LEAD GAS - STATE CONTRACT	Open	2,588.52	0.00		
PEN00020 PENN POWER SYSTEMS								
	19-00461	06/27/18	HIGHLAD VILLAGE PUMP STATION	Open	619.89	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	19-00603	08/09/18	ENGINEERING SERVICES	Open	3,702.50	0.00		
PES00010 PEST PROFESSIONALS								
	19-00545	07/19/18	MNTHLY PEST CONTROL	Open	150.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	19-00589	08/02/18	RED INK CARTRIDGE	Open	84.99	0.00		
	19-00602	08/09/18	QRTLY POSTAGE MACHINE	Open	250.20	0.00		
					335.19			
PRI00060 PRIME LUBE, INC.								
	19-00559	07/26/18	RECYCLE & GRASS TRKS	Open	1,530.00	0.00		
DEE00010 READY FRESH WATER DIRECT								
	19-00572	07/31/18	MNTHLY BOTTLED WATER	Open	219.77	0.00		
RED00010 REDY BATTERY SALES, INC.								
	19-00511	07/10/18	LIL GLOUC GEN BATTERIES	Open	214.02	0.00		
RIG00010 RIGGINS INC.								
	19-00540	07/19/18	DIESEL FUEL- STATE CONTRACT	Open	4,638.66	0.00		
	19-00569	07/30/18	DIESEL FUEL- STATE CONTRACT	Open	2,602.93	0.00		
	19-00594	08/06/18	DIESEL FUEL-STATE CONTRACT	Open	1,567.36	0.00		
					8,808.95			
SEW00020 SEWER EQUIPMENT COMPANY								
	19-00560	07/26/18	P.S & COLLECTION SYSTEMS	Open	987.87	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	19-00562	07/30/18	AUGUST 2018 H/C BILL ACTIVE	Open	62,092.64	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	19-00563	07/30/18	AUGUST 2018 RETIREE H/C BILL	Open	16,800.02	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	19-00551	07/19/18	TECH SUPPORT	Open	360.00	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC								
	19-00512	07/10/18	RECYCLE & GRASS TRKS	Open	547.48	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	19-00513	07/10/18	#70 ALIGNMENT	Open	2,736.95	0.00		
TOW00030 TOWNSHIP OF GLOUCESTER								
	19-00547	07/19/18	WORKMANS COMP-S.ROCKWELL	Open	2,213.71	0.00		
TRE00040 TREASURER - STATE OF NJ								
	19-00564	07/30/18	NJDEP COMPOST FEE RECYCLING	Open	10,213.50	0.00		
XYL00010 XYLEM SHARED SERVICE								
	19-00556	07/24/18	HYDES CHEMICAL PUMP REPAIR	Open	50.80	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	19-00600	08/09/18	EMPLOYEE SCRIPTS	Open	202.49	0.00		
Total Purchase Orders: 72 Total P.O. Line Items: 0 Total List Amount: 200,007.27 Total Void Amount: 0.00								

July 25, 2018
11:48 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

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAR00010 HARBOR FREIGHT TOOLS							
19-00557	07/25/18	9X72 STEEL LOADING RAMP 1SET	Open	59.99	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	59.99	Total Void Amount:	0.00
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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								
	19-00546	07/19/18	MNTHLY WATER BILL	Open	143.64	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	19-00544	07/19/18	MNTHLY ELECTRIC BILL	Open	2,438.31	0.00		
COM00020 COMCAST INC								
	19-00567	07/30/18	MONTHLY TELEPHONE SERVICE	Open	496.38	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	19-00574	07/31/18	MNTHLY WATER BILL	Open	94.64	0.00		
PSE00010 PSE&G 1								
	19-00539	07/19/18	MNTHLY ELECTRIC BILL	Open	11,164.25	0.00		
SAM00010 SAM'S CLUB DIRECT								
	19-00568	07/30/18	VARIOUS SUPPLIES	Open	48.34	0.00		
SOU00030 SOUTH JERSEY GAS								
	19-00573	07/31/18	MNTHLY GAS BILL	Open	25.90	0.00		
STATE010 STATE OF NEW JERSEY								
	19-00579	07/31/18	2018 AUDIT	Open	2,886.83	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	19-00581	08/01/18	JUNE 2018 LEGAL FEES	Open	4,763.86	0.00		
Total Purchase Orders:	9	Total P.O. Line Items:	0	Total List Amount:	22,062.15	Total Void Amount:		0.00

Resolution-R-08-18-78

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

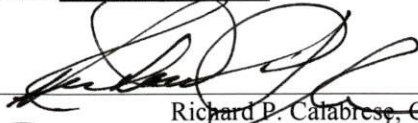
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

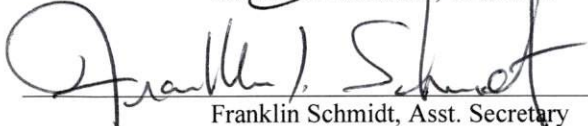
AMOUNT	NAME	PURPOSE
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As Per Attached: \$18,595.50

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 16 of August, 2018


Richard P. Calabrese, Chairman

ATTEST: 
Franklin Schmidt, Asst. 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 16, 2018

Dated: August 16, 2018


Marlene Hrynio, Administrative Secretary

August 10, 2018
04:04 PM

THE GLOUCESTER TOWNSHIP MUA
Check Register By Check Id

Page No: 1

Range of Checking Accts: 03-RENEWREPL to 03-RENEWREPL Range of Check Ids: 1552 to 1553
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1552	08/17/18	PEN00040 PENNONI ASSOCIATES INC.	3,117.50	580
1553	08/17/18	XYL00010 XYLEM SHARED SERVICE	15,198.00	580

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	18,315.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	18,315.50	0.00

R3R

August 1, 2018
11:07 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 Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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WAD00010 WADE, LONG & WOOD, LLC

19-00582	08/01/18	JUNE 2018 LEGAL FEES	Open	280.00	0.00		
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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-08-18-79

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: \$2,012.50


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.

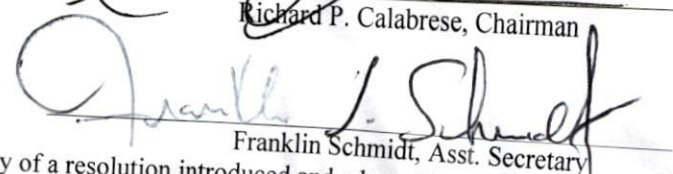
Passed The Gloucester Township Municipal Utilities Authority this 16 of August, 2018


ATTEST:

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 16, 2018

Dated: August 16, 2018


Richard P. Calabrese, Chairman


Franklin Schmidt, Asst. Secretary


Marlene Hrynio, Administrative Secretary

P/S

August 10, 2018
03:59 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 02/28/19	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
BAC00010 BACH ASSOCIATES, PC							
19-00586	08/01/18	ENGINEERING FEES	Open	1,000.00	0.00		
BRI00010 BRICK ENGINEERING LLC							
19-00609	08/09/18	ENGINEERING FEES	Open	340.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
19-00610	08/09/18	ENGINEERING FEES	Open	672.50	0.00		

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	2,012.50	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 324 FRANKFORD AVENUE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-17-66 & R-05-18-50

R-08-18-80

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 7, 2017 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

WHEREAS, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

WHEREAS, the Authority Engineer recommended an extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

WHEREAS, the Contract extension was awarded by Resolution R-05-18-50; and

WHEREAS, the Authority authorized said contract and extension in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

WHEREAS, the GTMUA is the owner of a lateral at 324 Frankford Avenue, in the Township of Gloucester; and

WHEREAS, the lateral at 324 Frankford Avenue was damaged and in need of emergency repairs; and

WHEREAS, failure to take immediate and emergent action would have resulted in a health and safety hazard; and


WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 15, 2017 and extended on May 17, 2018; and

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

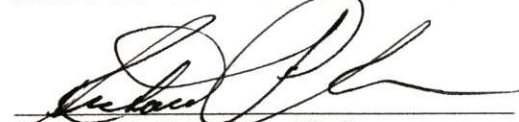
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$6,040.25, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated August 9, 2018.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$6,040.25. Funds will be charged against the Operating Fund.

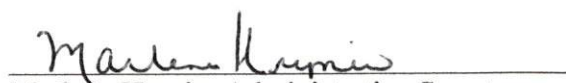
ATTEST:


Franklin Schmidt, Asst. 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 August 16, 2018.


Marlene Hrynio, Administrative Secretary
Dated: August 16, 2018

August 10, 2018
09:53 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 Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RD000010 R.D. ZEULI INC							
19-00612	08/10/18	EMERGENCY REPAIR-324 FRANKFORD	Open	6,040.25	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	6,040.25	Total Void Amount:	0.00
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August 9, 2018

GTMUA 18000

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

**RE: Emergency Repair
324 Frankford Avenue Lateral**

Dear Ray:

On Friday, August 3, 2018, a lateral issue was reported at 324 Frankford Avenue in the Blackwood Estates section of the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a clog in the lateral at the main. Authority personnel were unable to remove the clog.
2. GTMUA's emergency repair contractor, R. D. Zeuli, Inc. was contacted and immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. excavated the area, removed the clog and placed the lateral back into service.

The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$6,040.25, which I have reviewed and recommend for payment. All work has been completed and accepted.

Please contact me at 856-656-2922 if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
H. Long, GTMUA Solicitor



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

August 7, 2018

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

Dear Mr. Leisse,

See attached break down for Brandford Sewer Break,8.3.18.

Total \$6,040.25

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

Sincerely,

Steven D. Zeuli

Steven D. Zeuli, President

SDZ:bsc

GTMUA18.Brandford

RECEIVED
AUG 09 2018

PENNONI ASSOCIATES



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350
856-768-1985 • Fax 856-768-0242

DATE 8-3-2018 2346
START TIME 2:30 AM/PM 9:00 AM/PM
JOB NAME GTMUA
JOB ADDRESS Frankford Ave
JOB DESCRIPTION clogged sewer lateral

EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

<u>Dug up lateral clogged at</u>	
<u>45° going into main clays</u>	
<u>pipe every 100 ft</u>	
	<u>Phil Tony mark</u>
<u>303 750 48</u>	<u>H.g.</u>
<u>no materials</u>	

GTMUA	2018 rates	Branford			
		3-Aug-18			
		7am to 7 pm			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	0	\$350.00	0
2	321cx145 excavator	per day	0	\$620.00	0
3	303 exc.w/thumb	per day	1	\$300.00	300
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	0.75	\$259.00	194.25
10	Tractor Trailer	per day	0	\$460.00	0
11	UtilityTruck&acc.	per day	0	\$160.00	0
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	1	\$77.00	77
21	Foremen	per Hr	5.5	\$104.00	572
22	Operator	per Hr	5.5	\$104.00	572
23	Laborers	per Hr	16.5	\$84.00	1386
24	Truck Driver	per Hr	10	\$84.00	840
25	Mason/Carp.	per Hr	0	\$80.00	0
		Subtotal	L&E		4156.25

GTMUA	2018 rates	Branford			
		3-Aug-18			
		7pm to 7 am			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	0	\$350.00	0
2	321cx145 excavator	per day	0	\$620.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	0	\$215.00	0
9	DumpTruck 14 cy	per day	0	\$259.00	0
10	Tractor Trailer	per day	0	\$460.00	0
11	UtilityTruck&acc.	per day	0	\$160.00	0
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	0
15	AirComp&acc.	per day	0	\$160.00	0

16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	0	\$77.00	0
21	Foremen	per Hr	2	\$156.00	312
22	Operator	per Hr	2	\$156.00	312
23	Laborers	per Hr	6	\$126.00	756
24	Truck Driver	per Hr	4	\$126.00	504
25	Mason/Carp.	per Hr	0	\$120.00	0
		Subtotal	L&E		1884
	materials				
	N/A				
	Total for	Project			6040.25

**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**

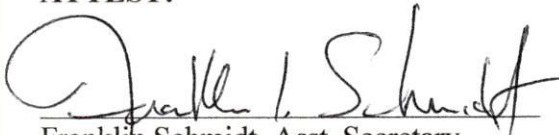
R-08-18-81

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

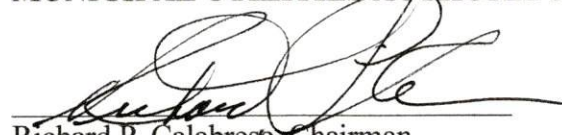
WHEREAS, bid specifications have been prepared and are on file with the Gloucester Township Municipal Utilities Authority ("GTMUA");

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.

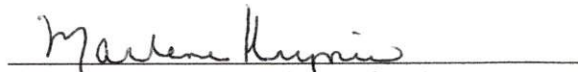
ATTEST:


Franklin Schmidt, Asst. 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 August 16, 2018.


Marlene Hrynio, Administrative Secretary

Dated: August 16, 2018