

Resolution-R-10-16-105

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

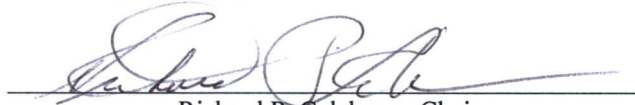
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$435,134.13

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

Passed The Gloucester Township Municipal Utilities Authority this **20 of October, 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 **October 20, 2016**

Dated: **October 20, 2016**


Marlene Hrynio, Administrative Secretary

October 14, 2016
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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 02/28/17	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							
17-00758	09/07/16	SAFETY	Open	774.33	0.00		
AJ000010 A&J BAR JANITORIAL, INC.							
17-00536	07/13/16	MONTHLY P.O. FOR AUGUST 2016	Open	489.27	0.00		
17-00632	08/09/16	MONTHLY PO FOR SEPTEMBER 2016	Open	147.24	0.00		
				636.51			
AQU00010 AQUA NEW JERSEY							
17-00819	09/19/16	MONTHLY WATER SERVICE	Open	85.98	0.00		
ARA00010 ARAMARK UNIFORM SERVICES							
17-00834	09/26/16	MNTHLY UNIFORM JUL&AUG 2016	Open	1,982.81	0.00		
ATG00010 ATGER, GLENN							
17-00892	10/07/16	G ATGER - SCRIPTS	Open	130.16	0.00		
ATK00010 ATKINSON, JOHN							
17-00891	10/07/16	J ATKINSON - SCRIPTS	Open	207.07	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
17-00852	10/04/16	MONTHLY ELECTRIC SERVICE	Open	6,961.48	0.00		
B0000020 B-SAFE SECURITY INC.							
17-00884	10/07/16	QRTLY MOINTORING CELL BACK UP	Open	119.85	0.00		
BAC00010 BACH ASSOCIATES, PC							
17-00879	10/07/16	ENGINEERING SERVICES	Open	7,770.00	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC							
17-00817	09/19/16	#94 TRUCK	Open	704.00	0.00		
BEN00010 BENSON C. ROBERT							
17-00854	10/04/16	R.BENSON EYEGLASSES(SPOUSE)	Open	175.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY							
17-00633	08/09/16	MONTHLY PO FOR SEPTEMBER 2016	Open	57.21	0.00		
BRI00010 BRICK ENGINEERING LLC							
17-00904	10/11/16	ENGINEERING SERVICES	Open	1,600.00	0.00		
CAR00020 CARR RAYMOND							
17-00840	09/27/16	R.CARR SCRIPTS	Open	53.75	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC							
17-00835	09/26/16	REFILL 1ST AID SUPPLIES	Open	180.53	0.00		

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COM00020 COMCAST INC								
	17-00895	10/07/16	MONTHLY TELEPHONE BILL	Open	395.72	0.00		
COU00010 COURIER POST								
	17-00801	09/15/16	2 ADS	Open	142.80	0.00		
CRE00000 CREATIVE PAYMENT SOLUTIONS								
	17-00878	10/07/16	AR BOX (ONLINE PAYMENTS) 9/16	Open	89.87	0.00		
CRO00010 CROSS COUNTRY INC								
	17-00796	09/13/16	RECYCLE & GRASS TRKS	Open	1,140.00	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	17-00885	10/07/16	RETIREE DENTAL BILL 9/2016	Open	172.50	0.00		
	17-00886	10/07/16	ACTIVE DENTAL BILL 9/2016	Open	471.50	0.00		
	17-00887	10/07/16	RETIREE DENTAL CLAIMS 9/2016	Open	711.00	0.00		
	17-00888	10/07/16	ACTIVE DENTAL CLAIMS 9/2016	Open	<u>2,408.00</u>	0.00		
					3,763.00			
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	17-00742	09/01/16	MONTHLY P.O. FOR SEPTEMBER 16	Open	72.52	0.00		
ECH00010 ECHELON FORD, INC.								
	17-00800	09/15/16	#6 VAN DOOR SWITCH	Open	25.62	0.00		
	17-00820	09/20/16	#94 TRUCK BACK UP ALARM	Open	<u>85.78</u>	0.00		
					111.40			
ED000020 ED'S RENTAL								
	17-00799	09/14/16	BLADES FOR CHAIN SAW	Open	37.93	0.00		
FLE00000 FLEET PRIDE								
	17-00797	09/13/16	#44 TRK STROBE LITE KIT	Open	582.45	0.00		
GOR00010 GORE, KEVIN								
	17-00911	10/13/16	K.GORE SCRIPTS	Open	49.99	0.00		
GRA00020 GRAINGER, INC.								
	17-00557	07/13/16	ORR RD P.S. 1LTR2 REDUCING	Open	48.32	0.00		
	17-00738	08/29/16	PIERCE BATTERY CONTROL FAN	Open	61.31	0.00		
	17-00743	09/02/16	GENERATORS	Open	140.99	0.00		
	17-00802	09/15/16	GENERATORS	Open	<u>111.45</u>	0.00		
					362.07			
GRA00040 GRANTURK EQUIPMENT CO. IN								
	17-00654	08/10/16	#32 TRK HOPPER LINE	Open	5,068.31	0.00		
	17-00728	08/25/16	#32 TRK PACKER CYLINDERS	Open	<u>3,031.13</u>	0.00		
					8,099.44			
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	17-00638	08/09/16	MONTHLY PO FOR SEPTEMBER 2016	Open	42.57	0.00		
HER00010 HERAN, JOSEPH								
	17-00826	09/26/16	J.HERAN SCRIPTS	Open	15.00	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
HER00020 HERITAGE BUSINESS SYSTEMS								
	17-00825	09/26/16	MNTHLY COPIER METER 8/2016	Open	50.68	0.00		
	17-00903	10/11/16	MONTHLY COPIER METER SEPT 2016	Open	<u>88.69</u>	0.00		
					139.37			
HOM00020 HOME DEPOT CREDIT SERVICE								
	17-00832	09/26/16	VARIOUS SUPPLIES	Open	90.39	0.00		
HOO00010 HOOVER TRUCK SERVICE								
	17-00739	08/29/16	#39 TRK TURN SIGNAL SWITCH	Open	44.36	0.00		
	17-00860	10/05/16	#39 TRK WIPER MODULE	Open	<u>118.30</u>	0.00		
					162.66			
HRO00010 HR DIRECT								
	17-00560	07/14/16	CONFIDENTAIL MEDICAL RECORD	Open	73.70	0.00		
IND00070 INDUSTRIAL HYDRAULICS & R								
	17-00837	09/27/16	#32 TRK HYD HOSE&FITTINGS	Open	196.95	0.00		
LAB00020 LABOR TEAM USA INC.								
	17-00831	09/26/16	TEMP HELP W.E. 09/11/16	Open	8,129.54	0.00		
	17-00847	10/04/16	TEMP HELP W.E. 09/25/16	Open	2,463.61	0.00		
	17-00902	10/11/16	TEMP HELP W.E. 10/2/16	Open	<u>2,873.55</u>	0.00		
					13,466.70			
LOW00020 LOWER COUNTY RECYCLING								
	17-00736	08/26/16	CRUSHED CONCRETE 3/4 BLEND	Open	1,021.68	0.00		
	17-00798	09/13/16	GRADING SITE	Open	<u>1,053.72</u>	0.00		
					2,075.40			
MEC00030 MECHANICS NAPA BLACKWOOD								
	17-00647	08/09/16	MONTHLY PO FOR SEPTEMBER 2016	Open	509.58	0.00		
MICA0005 MICHAEL SCHAFFER								
	17-00842	09/27/16	REPLACEMENT MAILBOX	Open	48.12	0.00		
MIC00020 MICKLE CHRISTOPHER								
	17-00830	09/26/16	C.MICKLE SCRIPTS	Open	71.56	0.00		
MON00010 MONACO, THOMAS								
	17-00917	10/14/16	T.MONACO SCRIPTS	Open	88.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	17-00851	10/04/16	MONTHLY WATER SERVICE	Open	721.74	0.00		
NJW00010 NJWEA								
	17-00764	09/07/16	RAY CARR CONFERENCE REG	Open	76.00	0.00		
OFF00010 OFFICE BASICS								
	17-00833	09/26/16	OFFICE SUPPLIES	Open	611.48	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	17-00906	10/12/16	MONTHLY MARKOUTS SEPT 2016	Open	606.25	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
PAI00010 PAINO DOMINICK								
	17-00578	07/26/16	D.PAINO SCRIPTS	Open	95.00	0.00		
PAS00010 PASQUINI, DIANE								
	17-00856	10/04/16	D.PASQUINI SCRIPTS	Open	13.15	0.00		
PED00010 PEDRONI FUEL CO.								
	17-00857	10/04/16	NO LEAD GAS 900 GAL @1.5883	Open	1,429.47	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC								
	17-00811	09/16/16	VARIOUS FILTERS PARTS&AS ATTCH	Open	2,677.53	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	17-00908	10/12/16	ENGINEERING SERVICES	Open	8,330.80	0.00		
PES00010 PEST PROFESSIONALS								
	17-00828	09/26/16	MNTHLY PEST CONTROL SEPT 2016	Open	145.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	17-00890	10/07/16	QRTLY POSTAGE MACHINE FEES	Open	144.00	0.00		
POR00020 PORTER DEBORAH								
	17-00827	09/26/16	D.PORTER SCRIPTS	Open	32.55	0.00		
PSE00010 PSE&G 1								
	17-00850	10/04/16	MONTHLY ELECTRIC SERVICE	Open	10,487.49	0.00		
DEE00010 READY FRESH WATER DIRECT								
	17-00839	09/27/16	MNTHLY BOTTLED WATER	Open	60.84	0.00		
RED00010 REDY BATTERY SALES, INC.								
	17-00755	09/06/16	#78 CAR BATTERY	Open	96.80	0.00		
	17-00815	09/19/16	REPLACEMENTS FOR SCADA	Open	840.00	0.00		
					936.80			
RIG00010 RIGGINS INC.								
	17-00829	09/26/16	DIESEL FUEL 800 GAL@1.6353	Open	1,308.24	0.00		
	17-00849	10/04/16	DIESEL FUEL 1349.6 GAL@1.6188	Open	5,473.23	0.00		
	17-00889	10/07/16	DIESEL FUEL 1011.9 GAL @1.7252	Open	1,745.73	0.00		
					8,527.20			
SMI00020 SMITH JAY								
	17-00848	10/04/16	J.SMITH SCRIPTS	Open	31.51	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-00846	10/04/16	MONTHLY GAS SERVICE	Open	136.18	0.00		
SPR00000 SPRINT								
	17-00905	10/11/16	MONTHLY TELEPHONE SEPT 16	Open	1,030.25	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	17-00882	10/07/16	ACTIVE H/C BILL OCT 2016	Open	63,480.82	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
STA00115 ST OF NJ RETIREE HEALTH CARE							
17-00883	10/07/16	RETIREE H/C BILL OCT 2016	Open	19,889.07	0.00		
ROC00000 STEPHEN ROCKWELL							
17-00838	09/27/16	S.ROCKWELL EYEGLASSES(CHILD)	Open	175.00	0.00		
17-00855	10/04/16	S.ROCKWELL EYEGLASSES(SPOUSE)	Open	170.00	0.00		
				345.00			
SWKTE005 SWK TECHNOLOGIES INC							
17-00823	09/26/16	MONTHLY BILLING	Open	505.75	0.00		
THEFU005 THE FUEL OX LLX							
17-00818	09/19/16	GAS & DIESEL TANKS	Open	1,485.00	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC							
17-00795	09/13/16	RECYCLE TRKS	Open	51.01	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC							
17-00756	09/06/16	#4,18,15 TRKS REAR TIRE	Open	3,998.88	0.00		
WARSH005 WARSHAUER GENERATOR, LLC							
17-00916	10/14/16	EMERGENCY GENERATOR MAINT	Open	15,175.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ							
17-00841	09/27/16	OCT 2016 TRASH REMOVAL	Open	153.43	0.00		
WAT00010 WATER ENVIRONMENT FEDERATION							
17-00622	08/08/16	MEMBERSHIP DUES R.CALABRESE	Open	165.00	0.00		
SHO00010 ZALLIE SUPERMARKETS							
17-00876	10/07/16	EMPLOYEE SCRIPTS	Open	200.72	0.00		
Total Purchase Orders:		88	Total P.O. Line Items:	0	Total List Amount:	194,808.79	Total Void Amount: 0.00

From:	OPERATING	48878.26	10/04/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	273.83	10/04/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	40381.96	09/27/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	251.13	10/12/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	39325.74	10/12/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	42068.31	09/20/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	408.25	09/14/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	1-OPERATING	5100.76	09/22/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	264.17	09/20/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	253.03	09/27/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	183.04	09/22/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	38402.68	09/13/2016
To:	-PAYROLL		
From/To Account		Amount	Effective Date
From:	-OPERATING	247.35	09/13/2016
To:	-PAYROLL		

September 19, 2016
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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
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY	17-00812	09/16/16	MONTHLY WATER SERVICE	Open	280.02	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	17-00813	09/16/16	MONTHLY ELECTRIC SERVICE	Open	1,668.17	0.00		
CAM00070 CAMDEN COUNTY M.U.A.	17-00804	09/16/16	QRTLY REG SEWER SERVICE	Open	176.00	0.00		
COM00020 COMCAST INC	17-00805	09/16/16	MNTHLY TELEPHONE SERVICE	Open	396.65	0.00		
NJ000090 N.J. AMERICAN WATER CO.	17-00810	09/16/16	MONTHLY WATER SERVICE	Open	587.44	0.00		
PSE00010 PSE&G 1	17-00814	09/16/16	MONTHLY ELECTRIC SERVICE	Open	5,864.42	0.00		
SPR00000 SPRINT	17-00806	09/16/16	MONTHLY TELEPHONE BILL	Open	1,025.61	0.00		
WAD00010 WADE, LONG & WOOD, LLC	17-00807	09/16/16	JULY&AUG LEGAL SERVICES	Open	6,879.63	0.00		
Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount:					16,877.94	Total Void Amount:	0.00	
COM00020 COMCAST INC	17-00824	09/26/16	MONTHLY TELEPHONE&INTERNET	Open	493.89	0.00		
TD000030 TD WEALTH MANAGEMENT	17-00843	09/27/16	TRUSTEE FEES -NJEIT 2004	Open	6,915.00	0.00		
Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount:					7,408.89	Total Void Amount:	0.00	

Resolution-R-10-16-106

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: \$25,728.20

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 **20 of October, 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 **October 20, 2016**

Dated: **October 20, 2016**


Marlene Hrynio, Administrative Secretary

October 14, 2016
11:08 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 Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
BAC00010 BACH ASSOCIATES, PC								
17-00913	10/13/16	ENGINEERING SERVICES	Open	8,085.00	0.00			
GTSMI005 G.T. SMITH ASSOC, INC								
17-00821	09/21/16	REPLACE AIR RELIEF ON WYE OAK	Open	5,898.00	0.00			
PEN00040 PENNONI ASSOCIATES INC.								
17-00910	10/12/16	ENGINEERING SERVICES	Open	1,210.00	0.00			
XYL00010 XYLEM SHARED SERVICE								
17-00670	08/11/16	FRONT & ROWAND P.S.	Open	9,117.70	0.00			

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	24,310.70	Total Void Amount:	0.00
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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 02/28/17	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
WAD00010 WADE, LONG & WOOD, LLC						
17-00809	09/16/16	JUL&AUG 16 LEAGAL SERVICES	Open	1,417.50	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	1,417.50	Total Void Amount:	0.00
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Resolution-R-10-16-107

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

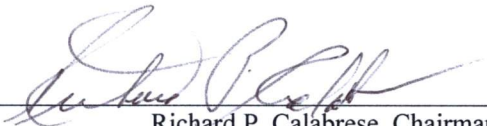
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$665.50

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 **20 of October, 2016**

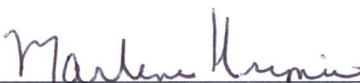

Richard P. Calabrese, Chairman

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 **October 20, 2016**

Dated: **October 20, 2016**


Marlene Hrynio, Administrative Secretary

October 14, 2016
10:51 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
GTM00070 GTMUA RESERVE FUND							
17-00349	05/25/16	ESCRW BILLING 12/31/15-4/29/16	Open	80.00	0.00		
17-00676	08/11/16	ESCROW BILLING 1/1/16-4/29/16	Open	240.00	0.00		
				320.00			
PEN00040 PENNONI ASSOCIATES INC.							
17-00909	10/12/16	ENGINEERING SERVICES	Open	70.00	0.00		

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	390.00	Total Void Amount:	0.00
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September 19, 2016
11:58 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By P.O. Number

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00808	09/16/16	WAD00010 WADE, LONG & WOOD, LLC	JULY 2016 LEGAL SERVICES	Open	175.50	0.00	

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 175.50 Total Void Amount: 0.00

GTM00070 GTMUA RESERVE FUND

17-00859	10/04/16	FORM "B" APPLICATION FEE	Open	50.00	0.00	
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Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 50.00 Total Void Amount: 0.00

GTM00070 GTMUA RESERVE FUND

17-00861	10/06/16	FORM "B" APPLICATION FEE	Open	50.00	0.00	
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Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 50.00 Total Void Amount: 0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "A" APPLICATION FOR
THE VILLAGES @ CROSS KEYS – PHASE IV,
SOUTHWESTERLY SIDE OF SICKLERVILLE ROAD,
BLOCK 18599, LOT 1,
GLOUCESTER TOWNSHIP, NEW JERSEY**

R-10-16-108

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Villages @ Cross Keys – Phase IV, by Ville 2, LLC, for the construction of forty-two (42) single family townhomes, located at the Southwesterly side of Sicklerville Road, also known as Block 18599, Lot 1, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 10, 2016, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

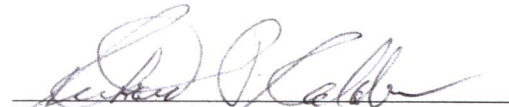
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for The Villages @ Cross Keys – Phase IV, by Ville 2, LLC, for the construction of forty-two (42) single family townhomes, located at the Southwesterly side of Sicklerville Road, also known as Block 18599, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 10, 2016, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

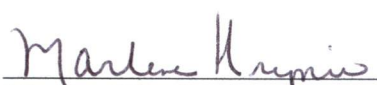


Joseph Pillo, Secretary



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 October 20, 2016.



Marlene Hrynio, Administrative Secretary

Dated: October 20, 2016



October 10, 2016

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

Attention: Ray Carr
Executive Director

Subject: Form A Application
The Villages at Cross Keys – Phase IV
Southwesterly Side of Sicklerville Road
Block 18599, Lot 1

Dear Ray:

I have reviewed the Form A application provided by the Applicant Ville 2, LLC and his engineering consultant Bach Associates, P.C. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a major subdivision consisting residential development of 42 single family dwellings (townhomes). Based on the GTMUA's Rules and Regulations, I estimate the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Residential Development	42 single family townhomes	300 gal/day	12,600 gal/day
Total Average Daily Flow				12,600 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				42 EDU's

The Applicant proposes to service and tie the proposed subdivision into the GTMUA collection system through construction of 2,655 linear feet of new 8-inch PVC gravity main and four (4) precast manholes connecting to the collection system constructed in previously approved applications (Phases I, II & III) ultimately connecting to the existing 10-inch gravity main in Sicklerville Road, which discharges to the Sicklerville Road Pumping Station.

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

The subject subdivision was originally presented to the Authority in February 2007 then known as the Bryn Mawr Investments Major Subdivision and Shoppes at Cross Keys. Subject to that approval, the developer constructed a replacement for the Sicklerville Road Pumping Station, which has been in satisfactory operation for several years. The flow associated with the subdivision was included in the pumping station design.

Associated Form A, B and C applications for the Bryn Mawr Investments Major Subdivision and Shoppes at Cross Keys (Phases I, II, & III) have been approved and also are on record at the Authority.

Based on my review of the information provided, I am recommending approval of this Form A.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA Administrative Secretary
Tom Leisse, PE, Authority Engineer
Steve Bach, PE, Bach Associates
Ville 2, LLC, 765 John Barry Drive, Bryn Mawr, PA 19010

RESOLUTION
GLoucester Township Municipal Utilities Authority
RESOLUTION APPROVING FORM "B" APPLICATION FOR
THE VILLAGES @ CROSS KEYS – PHASE IV,
SOUTHWESTERLY SIDE OF SICKLERVILLE ROAD,
BLOCK 18599, LOT 1,
GLoucester Township, New Jersey

R-10-16-109

WHEREAS, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Villages @ Cross Keys – Phase IV, by Ville 2, LLC, for the construction of forty-two (42) single family townhomes, located at the Southwesterly side of Sicklerville Road, also known as Block 18599, Lot 1, Gloucester Township, New Jersey; and

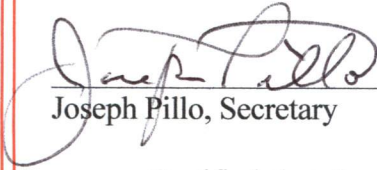
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 11, 2016, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

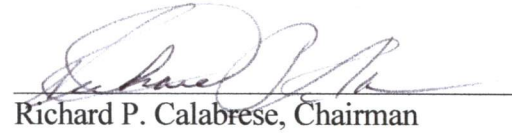
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "B" for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "B" application submitted for The Villages @ Cross Keys – Phase IV, by Ville 2, LLC, for the construction of forty-two (42) single family townhomes, located at the Southwesterly side of Sicklerville Road, also known as Block 18599, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 11, 2016, which is attached hereto and made a part hereof.

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 October 20, 2016.



Marlene Hrynio, Administrative Secretary

Dated: October 20, 2016



October 11, 2016

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

Attention: Ray Carr
Executive Director

Subject: Form B Application
The Villages at Cross Keys – Phase IV
Southwesterly Side of Sicklerville Road
Block 18599, Lot 1

Dear Ray:

I have reviewed the application form, accompanying plans and details and supplemental information (TWA application) provided by the Applicant Ville 2, LLC and his engineering consultant Bach Associates, P.C.

The Applicant is proposing to construct a major subdivision consisting residential development of 42 single family dwellings (townhomes). Based on the GTMUA's Rules and Regulations, I estimate the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Residential Development	42 single family townhomes	300 gal/day	12,600 gal/day
Total Average Daily Flow				12,600 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				42 EDU's

The Applicant proposes to service and tie the proposed subdivision into the GTMUA collection system through construction of 2,655 linear feet of new 8-inch PVC gravity main and four (4) precast manholes connecting to the collection system constructed in previously approved applications (Phases I, II & III) ultimately connecting to the existing 10-inch gravity main in Sicklerville Road, which discharges to the Sicklerville Road Pumping Station.

The subject subdivision was originally presented to the Authority in February 2007 then known as the Bryn Mawr Investments Major Subdivision and Shoppes at Cross Keys. Subject to that approval, the developer constructed a replacement for the Sicklerville Road Pumping Station, which has been in satisfactory operation for several years. The flow associated with the subdivision was included in the pumping station design. Associated Form A, B and C applications for the Bryn Mawr Investments Major Subdivision and Shoppes at Cross Keys have been approved and are on record at the Authority.

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

I am in receipt of the following information in support of the subject Form B application (on record at the Authority):

- Completed GTMUA Form B application, accompanied by Bach Associates, PC cover letter dated 9/29/16
- The Villages at Cross Keys Phase IV Amended Preliminary & Final Major Subdivision for Ville 2, LLC, prepared by Bach Associates, dated 6/1/16, no revision. Note : Drawing package references Block 18501, Lots 2 & 11, Phase IV is shown as Block 18599, Lot 1.
- TWA Application package (TWA-1, WQM-003 & WQM-006) dated 9/28/16
- Specifications, Engineer's Report and Engineer's Opinion of Probable Cost, prepared by Bach Associates dated September 2016 signed.

The improvements were previously considered in a Form A application and recommended to the Authority for approval. Review of the documents provided indicates they are consistent with the standard of care typical of a Form B application.

Based on my review of the information provided, I am recommending approval of this Form B application allowing the Applicant to apply for a NJDEP TWA Permit. The Applicant's Engineer shall provide make an appointment with the Authority Executive Director and present the TWA documents for execution (WQM-003 Sections A-2 and B). The Applicant's Engineer will need to have the CCMUA execute Section C.

The Applicant did not provide Public Offering Statement and the Block and Lot discrepancy should be provided to the Authority with the Form C application package.

Connections will be subject to the Orr Road Pumping Station impact fee and would be subject to the recapture agreement for the Sicklerville Road Pumping Station (relief may be granted from the recapture agreement subject to formal notification of executing developer Bryn Mawr Investments).

Should you wish to discuss the recommendation above do not hesitate contacting me. Call me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor
 Marlene Hrynio, GTMUA Administrative Secretary
 Tom Leisce, PE, Authority Engineer
 Steve Bach, PE, Bach Associates
 Ville 2, LLC, 765 John Barry Drive, Bryn Mawr, PA 19010

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "D" APPLICATION FOR
DITTESS LANE,
BLOCK 17208, LOTS 1.01, 1.02, 1.03 & 1.04,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-10-16-110

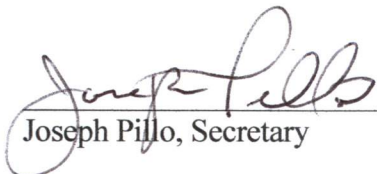
WHEREAS, a Form "D" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Dittess Lane, by Elite Construction Corporation, for the construction of four (4) single family homes, located at Dittess Lane, also known as Block 17208, Lots 1.01, 1.02, 1.03 & 1.04, Gloucester Township, New Jersey; and

WHEREAS, Thomas Leisse, PE, CME of Pennoni Associates, Inc. ("Pennoni"), by letter dated October 13, 2016, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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


NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "D" application submitted for Dittess Lane, by Elite Construction Corporation, for the construction of four (4) single family homes, located at Dittess Lane, also known as Block 17208, Lots 1.01, 1.02, 1.03 & 1.04, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Pennoni letter dated October 13, 2016, which is attached hereto and made a part hereof.

ATTEST:



Joseph Pillo, 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 October 20, 2016.



Marlene Hrynio, Administrative Secretary

Dated: October 20, 2016

October 13, 2016

GTUA 1609

Via Electronic Mail

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

Attention: Ray Carr, Executive Director

Subject: **Form D Application**
Dittess Lane, Sicklerville, NJ 08081
Block 17208, Lots 1.01, 1.02, 1.03 & 1.04

Dear Ray:

I have reviewed the following documents submitted for the above referenced project:

- Copy of Form D Application dated 10/3/16
- Correspondence from Elite Construction regarding the status of a Letter of Credit
- Dittess Lane Sewer As-Built Plan by K2 Consulting Engineers, Inc. dated 9/29/16.

Copies of these documents are on file at the Authority.

The Applicant is requesting transfer of ownership to the Authority for these improvements.

Based on the review of the application, I am recommending acceptance of the Form D application pending the Authority Solicitor's review of the Letter of Credit for the Maintenance Bond.

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

cc: Marlene Hrynio, GTMUA
Howard Long, Esq., GTMUA Solicitor
Elite Construction Corporation (elite1@comcast.net)

Z:\PROJECTS\GTUA\1600-General Engineering\Dittess Lane Form D Application.docx

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ACCEPTANCE OF
LETTER OF CREDIT #384,
POSTED BY ELITE CONSTRUCTION CORPORATION,
IN LIEU OF A TWO-YEAR MAINTENANCE BOND,
FROM THE FIRST NATIONAL BANK OF ELMER,
(DITTESS LANE, BLOCK 17208, LOTS 1.01, 1.02, 1.03 & 1.04)**

R-10-16-111

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

WHEREAS, the Authority is in receipt of a Letter of Credit #384, from The First National Bank of Elmer, posted by Elite Construction Corporation; and

WHEREAS, the applicant has requested that the Letter of Credit #384, in the amount of \$3,934.50, stay on file with the Authority for a period of two years, in lieu of the Maintenance Bond that is required; and

WHEREAS, the Authority Solicitor has reviewed and approved the Letter of Credit as to form and substance by letter opinion dated October 15, 2016.

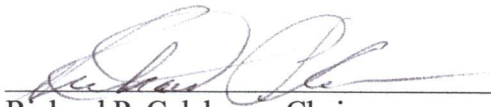
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Letter of Credit #384, in the amount of \$3,934.50, is hereby accepted in lieu of a Maintenance Bond.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

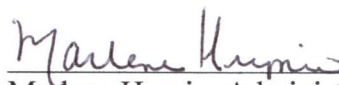


Joseph Pillo, Secretary



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 October 20, 2016.



Marlene Hrynio, Administrative Secretary
Dated: October 20, 2016

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

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

Audra A. Pondish
Christopher F. Long
John A. Moustakas

October 15, 2016

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

**Re: Dittess Lane Subdivision
Block 17208, Lots 1.01, 1.02, 1.03 and 1.04
The First National Bank of Elmer – Maintenance Letter of Credit**

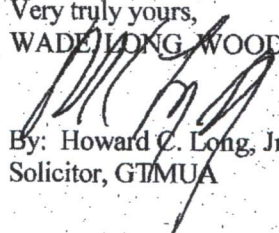
Dear Mr. Carr:

I have reviewed the Irrevocable Standby Letter of Credit ("LOC"), posted by Elite Construction Corporation ("Elite"), for Dittess Lane Subdivision from The First National Bank of Elmer ("Bank of Elmer") as well as a letter dated September 26, 2016 from Elite, requesting that the Gloucester Township Municipal Utilities Authority ("GTMUA") accept the posted Performance Letter of Credit as a Maintenance Letter of Credit. The LOC is in the amount of \$3,934.50.

The State of New Jersey has compiled a list banks authorized to do business in the State of New Jersey. The Bank of Elmer is included therein. The conversion of the Performance LOC to a Maintenance LOC is acceptable. It should be noted that the LOC has an Evergreen Clause requiring the Bank of Elmer to notify the GTMUA at least 60 days in advance of its intent to cancel the LOC, or it shall automatically be extended for additional one year terms.

I also find that the Maintenance LOC is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the GTMUA agenda for an upcoming meeting accepting the fully executed Maintenance LOC.

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


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

HCL/cmv

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

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

R-10-16-112

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

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

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

***Account #130008-0 – John Winkler**

***Account #60607-0 – Carol Gutowiecz**

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

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

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

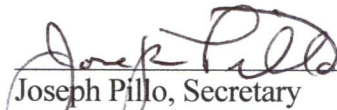
WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.


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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Executive Director, or his designee, and the Authority's Administrative Secretary are hereby authorized to discharge and purge from the GTMUA's records and account receivable books/ledgers, any and all amounts due and owed which have been incurred prior to the date of the ratepayers' bankruptcy filings, while maintaining and collecting amounts due and owed which occur subsequent to the ratepayers' filing of a bankruptcy petition

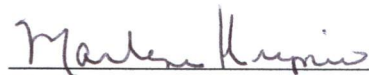
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


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 October 20, 2016.


Marlene Hrynio, Administrative Secretary

Dated: October 20, 2016

Information to identify the case:Debtor 1 John H Winkler

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-0404EIN ---

Debtor 2

(Spouse, if filing)

First Name Middle Name Last Name

Social Security number or ITIN ---EIN ---United States Bankruptcy Court **District of New Jersey**Case number: **16-21881-ABA****Order of Discharge**

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:John H Winkler
aka John Winkler10/7/16By the court: Andrew B. Altenburg Jr.
United States Bankruptcy Judge**Explanation of Bankruptcy Discharge in a Chapter 7 Case**

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

Creditors cannot collect discharged debts

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

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

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

Most debts are discharged

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

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

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

For more information, see page 2 >

Information to identify the case:

Debtor 1 Carol Gutowiecz
First Name Middle Name Last Name

Debtor 2
(Spouse, if filing) _____
First Name Middle Name Last Name

United States Bankruptcy Court **District of New Jersey**

Case number: **16-17672-JNP**

Social Security number or ITIN **xxx-xx-5029**

EIN ____-____-____

Social Security number or ITIN ____-____-____

EIN ____-____-____

Order of Discharge

12/15

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

Carol Gutowiecz

10/7/16

By the court: Jerrold N. Poslusny Jr.
United States Bankruptcy Judge

Explanation of Bankruptcy Discharge in a Chapter 7 Case

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

Creditors cannot collect discharged debts

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

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

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

Most debts are discharged

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

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

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

For more information, see page 2 >

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

R-10-16-114

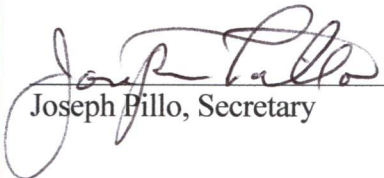
WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$46.00 for the October, 2016 quarter to the property designated as 105 Lakeview Avenue, Block 13002, Lot 10.02, Account Number 120148-0, Gloucester Township, New Jersey; and

WHEREAS, said billing should be adjusted for the following reason; property had a fire on July 27, 2016 and the property is uninhabitable. Therefore, the charge of \$46.00 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**

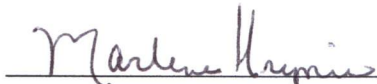


Joseph Pillo, Secretary



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 October 20, 2016.



Marlene Hrynio, Administrative Secretary

Dated: October 20, 2016

B: Location

105 Lakeview Ave
Grenloch, NJ 08032☐ WILDLAND FIRE?NFIRS - 1
Basic

C: Incident Type*

111

Building fire

D: Aid Given or Received*

☐ None

3

Mutual aid given

If mutual or auto aid given, show their==>

FDID

04030

State

NJ

Incident #

287807

E1: Dates & Times

Check boxes if dates are the same as Alarm Date.

Alarm*

07/27/2016

1211

☐ Arrival*

07/27/2016

1218

☐ Controlled☐ Last unit
cleared

07/27/2016

1606

E2: Shift & Alarms

Shift

Alarms

District

E3: Special studies

ID Code

F: Actions Taken*

(all incident types)

- 11 Extinguishment by fire service personnel
-
-

G1: Resources*

☒ Apparatus or Personnel forms used

OR ==> Apparatus Personnel

Suppression

3

8

EMS

0

0

Other

1

1

☐ aid received included

G2: Estimated \$ Loss & Value

LOSSES:

Property

☐ none

Contents

☐ none

PRE-INCIDENT VALUE:

Property

☐ none

Contents

☐ none

H1: Casualties

Deaths

Injuries

☒ None

Fire Service:

0

0

Total Civilian:

0

0

Total casualties:

0

0

including:

EMS patients:

0

0

but NOT including:

HazMat Civ. cas.:

0

0

including Civilian FIRE

Deaths

0

Injuries

0

Fields in italics are used to determine form counts:
 Fire Service -> NFIRS5, Civilian Fire -> NFIRS4,
 EMS -> NFIRS6, HazMat -> HazMat total casualties.
 Only Fire Service and Total Civilian are on NFIRS.

Modules

☐ 2-Fire☐ 3-Structure☐ 4-Civilian Fire Casualty☐ 5-Fire Service Casualty☐ 6-EMS☐ 7-HazMat☐ 8-Wildland Fire☒ 9-Apparatus☐ 11-Arson

H2: Detector Alerted Occupants?

☐ Yes ☐ No ☐ Unknown

H3: Hazardous Material Release

I: Mixed use Property

☐ None

J: Property Use

419

1 or 2 family dwelling

K1: Persons/Entities Involved AND K2: Owner

#

Last Name

First Name

Business Name

Phone

Street or Highway Name

K2:

M: Authorization

Officer in charge ID

Name: (first, mi, last)

Position or rank

Assignment

Date*

8204

J

VANNONI

Chief

OIC

07/27/2016

☒ Check box if same as Officer in charge

Member making report

Name: (first, mi, last)

Position or rank

Assignment

Date*

8204

J

VANNONI

Chief

Reporting

07/27/2016

Blackwood Fire Company • 14 W Central Ave • Blackwood, NJ 08012

FDID 04084 State NJ Date 07/27/2016 Time 12:11 Incident 0000390 Exp Station 000 01

NFIRS
Printed: 09/23/2016 15:13

Commissioners
Richard P. Calabrese
Chairman
Frank Simiriglia
Vice Chairman

Board Members
Dora M. Guevara
Joseph Pillo
Glen Bianchini
Dorothy Bradley
Ken Garbowski



**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

401 W. Landing Road, Blackwood, NJ 08012
P.O. Box 216, Glendora, NJ 08029-0216
Phone: (856) 227-8666 • FAX: (856) 227-5668

PHYSICAL INSPECTION REQUEST

Raymond J. Carr
Executive Director

Marlene Hrynio
Administrative Secretary

Howard C. Long Jr, Esq.
Solicitor

Thomas Leisse, PE, CME
Consulting Engineer

ADDRESS: 105 Lakeview Avenue, Blackwood, NJ 08012

Block: 13002 **Lot:** 10.02 **Permit:** 2547 **Account #:** 120148-0

REQUEST NEEDED: House Fire on 7/27/16

Inspected on 10/13/16 – House Demolished. Foundation only.

Inspected By [Signature]