

Resolution-R-04-17-41

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

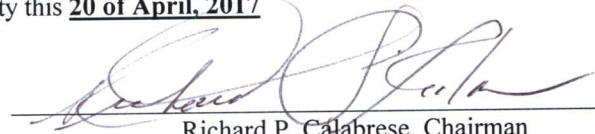
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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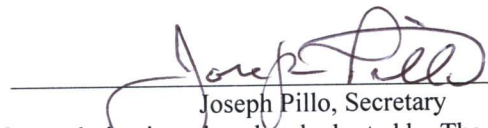
As Per Attached: \$434,369.31

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 April, 2017


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 April, 20 2017

Dated: April 20, 2017


Marlene Hrynio, Administrative Secretary

April 13, 2017
12:07 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

(7)

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 02/28/18
Prior Year Only: N

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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AQU00010 AQUA NEW JERSEY

17-01531	03/22/17	MNTHLY WATER BILL 1 OF 2	Open	29.76	0.00			
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ARA00010 ARAMARK UNIFORM SERVICES INC

17-01525	03/22/17	FEB 2017 MNTHLY UNIFORM RENTAL	Open	804.29	0.00			
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ATL00020 ATLANTIC CITY ELECTRIC

17-01534	03/22/17	MNTHLY ELECTRIC BILL 1 OF 2	Open	2,033.99	0.00			
17-01539	04/11/17	EASTON DR 5500 4299 552	Open	<u>2,353.61</u>	0.00			
				4,387.60				

BEL00010 BELLMAWR TRUCK REPAIR CO. INC

17-01431	02/15/17	#34 TRK REPLACE HOPPER FLOOR	Open	6,868.00	0.00			
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BER00020 BERNIE'S AUTO REPAIR

17-01519	02/28/17	#33 TRUCK	Open	425.00	0.00			
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DAM00020 DAMORE, LOUIS

17-01526	03/22/17	L.DAMORE SCRIPTS	Open	360.59	0.00			
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DOC00010 DOCUSENSE

17-01527	03/22/17	A/R PRINTER SERVICE	Open	490.00	0.00			
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HUN00020 HUNTER JERSEY PETERBILT

17-01520	02/28/17	#33 TRUCK	Open	1,353.62	0.00			
17-01521	02/28/17	#15 TRUCK	Open	<u>5,992.87</u>	0.00			
				7,346.49				

NJ000090 N.J. AMERICAN WATER CO.

17-01530	03/22/17	MNTHLY WATER BILL 1 OF 2	Open	45.87	0.00			
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OFF00010 OFFICE BASICS

17-01477	02/27/17	OFFICE SUPPLIES	Open	251.15	0.00			
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PAI00010 PAINO DOMINICK

17-01359	01/31/17	D.PAINO SCRIPTS	Open	2.16	0.00			
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PEN00020 PENN POWER SYSTEMS

17-01390	02/08/17	FRONT & WOODLAND GENERATOR	Open	1,550.31	0.00			
17-01504	03/08/17	FRONT&WOODLAND, ORR RD REPAIR	Open	<u>2,222.83</u>	0.00			
				3,773.14				

PIT00050 PITNEY BOWES GLOBAL FINANCIAL

17-01443	02/16/17	INK FOR POSTAGE MACHINE	Open	84.99	0.00			
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POR00020 PORTER DEBORAH

17-01380	02/06/17	D.PORTER SCRIPTS	Open	5.40	0.00			
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSE00010 PSE&G 1								
	17-01536	03/30/17	MNTHLY ELECTRIC BILL	Open	920.39	0.00		
	17-01537	04/06/17	MNTHLY ELECTRIC BILL	Open	<u>1,183.30</u>	0.00		
					2,103.69			
DEE00010 READY FRESH WATER DIRECT								
	17-01523	03/22/17	MNTHLY BOTTLED WATER	Open	50.95	0.00		
SNA00010 SNAP-ON-TOOLS CORP.								
	17-01422	02/13/17	COMPUTER FOR P/U& CARS	Open	749.25	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-01529	03/22/17	MNTHLY GAS BILL	Open	913.99	0.00		
STA00040 STAPLES CREDIT PLAN								
	17-01533	03/22/17	VARIOUS SUPPLIES	Open	69.99	0.00		
STONE005 STONERIVER PHARMACY								
	17-01439	02/16/17	WORKMAN'S COMP SCRIPTS M.COOK	Open	287.65	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	17-01464	02/27/17	VARIOUS COMPUTER SUPPORT	Open	720.00	0.00		
	17-01488	02/28/17	TECH SUPPORT/REMOTE REPAIR	Open	<u>60.00</u>	0.00		
					780.00			
TD000030 TD WEALTH MANAGEMENT								
	17-01524	03/22/17	TRUSTEE FEES-NJEIT 2004,2008	Open	6,915.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	17-01518	02/28/17	#20 TRUCK	Open	999.72	0.00		
	17-01522	02/28/17	#34 TRUCK	Open	<u>1,523.22</u>	0.00		
					2,522.94			
TOW00030 TOWNSHIP OF GLOUCESTER								
	17-01528	03/22/17	WORKMANS COMP-ROCKWELL, SAMUEL	Open	8,150.72	0.00		
WIL00040 WILLIAM HARVEY								
	17-01532	03/22/17	B.HARVEY SCRIPTS	Open	11.99	0.00		
Total Purchase Orders:					31	Total P.O. Line Items:		0
Total List Amount:					47,430.61	Total Void Amount:		0.00

April 17, 2017
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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

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Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/18
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
AGW00010 AGWAY INC								
	18-00086	03/24/17	DRAINAGE FOR COMPOST SITE	Open	179.70	0.00		
AQU00010 AQUA NEW JERSEY								
	18-00076	03/23/17	MNHLY WATER BILL	Open	27.56	0.00		
ATG00010 ATGER, GLENN								
	18-00091	03/24/17	G.ATGER SCRIPTS	Open	104.15	0.00		
ATK00010 ATKINSON, JOHN								
	18-00139	04/07/17	J.ATKINSON EYEGLASSES	Open	200.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	18-00077	03/24/17	MNTHLY ELECTRIC BILL	Open	6,250.72	0.00		
B0000020 B-SAFE SECURITY INC.								
	18-00071	03/23/17	FIRE ALARM CERT - 2 BLDGS	Open	475.00	0.00		
	18-00132	04/07/17	QRTLY MOINTIORING CELL BACK UP	Open	<u>119.85</u>	0.00		
					594.85			
B0000010 BOOT AMERICA, INC./STORE								
	18-00038	03/07/17	K.PASSARO SAFETY SHOES	Open	200.00	0.00		
	18-00084	03/24/17	J.SAMUEL SAFETY SHOES	Open	<u>170.00</u>	0.00		
					370.00			
BRI00010 BRICK ENGINEERING LLC								
	18-00160	04/12/17	ENGINEERING SERVICES	Open	1,600.00	0.00		
BUR00020 BUREAU OF FIRE PREV./DIST								
	18-00037	03/07/17	NON-LIFE HAZARD REGISTRATION	Open	100.00	0.00		
CAR00070 CARTWRIGHT KATHRYN								
	18-00161	04/12/17	K.CARTWRIGHT SCRIPTS	Open	117.72	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	18-00137	04/07/17	REFILL 1ST AID SUPPLIES 3/17	Open	209.54	0.00		
COM00020 COMCAST INC								
	18-00089	03/24/17	MNTHLY TELEPHONE&INTERNET LINE	Open	492.90	0.00		
	18-00144	04/07/17	MAR17 MNTHLY TELPHONE&INTRENET	Open	<u>394.82</u>	0.00		
					887.72			
CON00000 CONTRACTOR SERVICE								
	18-00066	03/23/17	NEW JET TRUCK ROAD CREW	Open	304.75	0.00		
CRE00000 CREATIVE PAYMENT SOLUTIONS								
	18-00148	04/07/17	AR BOX (ONLINE PAYMENTS) 3/17	Open	66.22	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
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DEL00080 DELTA DENTAL PLAN OF NJ

18-00133	04/07/17	ACTIVE DENTAL CLAIMS 3/2017	Open	1,349.00	0.00			
18-00134	04/07/17	RETIREE DENTAL CLAIMS 3/2017	Open	341.50	0.00			
18-00135	04/07/17	ACTIVE DENTAL BILL MARCH 17	Open	483.00	0.00			
18-00136	04/07/17	RETIREE DENTAL BILL MARCH 17	Open	<u>172.50</u>	0.00			
				2,346.00				

EASTE010 EASTERN AUTOPARTS WAREHOUSE

18-00004	03/01/17	MONTHLY P.O. FOR MARCH 2017	Open	160.16	0.00			
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ECH00010 ECHELON FORD, INC.

18-00105	03/29/17	EXPLORER PASS MIRROR	Open	135.64	0.00			
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ENG00010 ENGELBERT GLENN

18-00081	03/24/17	G.ENGELBERT EYEGLASSES	Open	200.00	0.00			
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GAN00020 GANN LAW BOOKS

18-00019	03/01/17	NJ TITLES 40 &40A RENEWAL	Open	176.00	0.00			
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GRA00020 GRAINGER, INC.

18-00042	03/08/17	6C883 PLUG IN RELAY 14PINS	Open	75.87	0.00			
18-00070	03/23/17	P.S. PLUG RELAY 14PIN	Open	151.74	0.00			
18-00085	03/24/17	PUMP STATION CONTROLS	Open	<u>100.26</u>	0.00			
				327.87				

GRA00040 GRANTURK EQUIPMENT CO. IN

18-00058	03/16/17	#34 TRK	Open	2,781.83	0.00			
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GROFF005 GROFF TRACTOR NEW JERSEY, LLC

18-00027	03/06/17	CASE LOADER	Open	392.72	0.00			
18-00113	03/30/17	CASE LOADER REPAIR OF BUCKET	Open	<u>980.73</u>	0.00			
				1,373.45				

GRO00020 GROVE HARDWARE & HOME SUPPLY

18-00001	03/01/17	MONTHLY P.O. FOR MARCH 2017	Open	51.73	0.00			
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HA000010 H.A. DEHART & SON INC.

18-00064	03/23/17	94TRK PART372602 CORD W/REEL	Open	105.84	0.00			
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HER00020 HERITAGE BUSINESS SYSTEMS

18-00140	04/07/17	MNTHLY COPIER METER 3/2017	Open	94.12	0.00			
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HOM00020 HOME DEPOT CREDIT SERVICE

18-00065	03/23/17	VARIOUS SUPPLIES	Open	796.08	0.00			
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KEN00020 KENNEDY CULVERT & SUPPLY

18-00007	03/01/17	MONTHLY P.O. FOR MARCH 2017	Open	342.80	0.00			
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LAB00020 LABOR TEAM USA INC.

18-00141	04/07/17	TEMP HELP W.E. 03/26/17	Open	1,562.13	0.00			
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MEC00030 MECHANICS NAPA BLACKWOOD

18-00005	03/01/17	MONTHLY P.O. FOR MARCH 2017	Open	667.11	0.00			
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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
NJ000090 N.J. AMERICAN WATER CO.								
	18-00075	03/23/17	MNTLHY WATER BILL 20F2	Open	39.39	0.00		
NJW00010 NJWEA								
	18-00020	03/01/17	RAY CARR CONFERENCE	Open	324.00	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	18-00152	04/11/17	MARCH 2017 MONTHLY MARKOUTS	Open	818.75	0.00		
PAI00010 PAINO DOMINICK								
	18-00080	03/24/17	D.PAINO SCRIPTS	Open	93.76	0.00		
PED00010 PEDRONI FUEL CO.								
	18-00151	04/10/17	NO LEAD GAS 750.0 GAL@1.742600	Open	1,306.95	0.00		
PEN00020 PENN POWER SYSTEMS								
	18-00112	03/30/17	BALLENTREE GENERATOR REPAIR	Open	416.11	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC								
	17-01352	01/31/17	VOLVO LOADER REPAIR AS ATTACHE	Open	13,252.34	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	18-00163	04/13/17	ENGINEERING FEES MARCH 17	Open	2,193.00	0.00		
PES00010 PEST PROFESSIONALS								
	18-00082	03/24/17	MNTHLY PEST CONTROL MARCH 2017	Open	145.00	0.00		
PIE00020 PIERSON, MICHAEL								
	18-00138	04/07/17	M.PIERSON EYEGLASSES	Open	200.00	0.00		
POR00020 PORTER DEBORAH								
	18-00110	03/30/17	D.PORTER SCRIPTS	Open	123.08	0.00		
USP00041 POSTMASTER OF GLENDORA								
	18-00154	04/11/17	YRLY P.O. BOX SERVICE FEE	Open	194.00	0.00		
PRO00030 PRONTO PRINT, LLC								
	18-00067	03/23/17	CARBON PRINT CURB STOP FORMS	Open	159.00	0.00		
PSE00010 PSE&G 1								
	18-00114	03/30/17	MNTHLY ELECTRIC BILL	Open	2,690.23	0.00		
	18-00119	04/06/17	MNTHLY ELECTRIC BILL	Open	<u>3,954.97</u>	0.00		
					6,645.20			
DEE00010 READY FRESH WATER DIRECT								
	18-00069	03/23/17	MNTHLY BOTTLED WATER	Open	3.95	0.00		
RED00010 REDY BATTERY SALES, INC.								
	18-00059	03/16/17	#22 VAN	Open	101.51	0.00		
RFP00000 RFP SOLUTIONS								
	18-00026	03/02/17	EXTEND WARRANTY	Open	342.00	0.00		

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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
RIG00010 RIGGINS INC.							
18-00068	03/23/17	DIESEL FUEL 1011.3 GAL @1.8252	Open	1,845.82	0.00		
18-00120	04/07/17	DIESEL FUEL 800.0 GAL@1.919300	Open	<u>4,648.05</u>	0.00		
				6,493.87			
RIT00010 RITE AID PHARMACY							
18-00083	03/24/17	F.GIUNTA WORKMANS COMP SCRIPT	Open	993.98	0.00		
18-00143	04/07/17	F.GIUNTA WORKMAN'S COMP	Open	<u>496.99</u>	0.00		
				1,490.97			
SMI00020 SMITH JAY							
18-00149	04/10/17	J.SMITH SCRIPTS	Open	32.02	0.00		
SOU00030 SOUTH JERSEY GAS							
18-00073	03/23/17	MNTHLY GAS BILL 20F2	Open	1,078.45	0.00		
SPR00000 SPRINT							
18-00156	04/12/17	MNTHLY TELEPHONE SERVICE MAR	Open	1,024.65	0.00		
STA00125 ST OF NJ ACTIVE HEATH							
18-00123	04/07/17	ACTIVE H/C BILL APRIL 2017	Open	66,002.18	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE							
18-00122	04/07/17	RETIREE H/C BILL APRIL 2017	Open	18,550.85	0.00		
STA00040 STAPLES CREDIT PLAN							
18-00074	03/23/17	VARIOUS SUPPLIES 2 OF 2	Open	57.78	0.00		
SWKTE005 SWK TECHNOLOGIES INC							
18-00088	03/24/17	MNTHLY OFFSITE STORAGE	Open	523.35	0.00		
SEN00000 TARA GERVASI							
18-00150	04/10/17	T.GERVASI SCRIPTS	Open	13.03	0.00		
TD000030 TD WEALTH MANAGEMENT							
18-00108	03/30/17	REVENUE TRUSTEE FEES	Open	6,400.00	0.00		
US000040 U.S.P.S.- WINDOW SERVICE							
18-00128	04/07/17	1ST CLASS PRESORT PERMIT #1221	Open	225.00	0.00		
WAD00010 WADE, LONG & WOOD, LLC							
18-00155	04/11/17	MNTHLY LEGAL FEES MARCH 2017	Open	3,421.12	0.00		
WASTE005 WASTE MANAGEMENT OF NJ							
18-00109	03/30/17	MNTHLY TRASH REMOVAL	Open	80.40	0.00		
WIL00040 WILLIAM HARVEY							
18-00079	03/24/17	B.HARVEY SCRIPTS	Open	66.00	0.00		
18-00087	03/24/17	B.HARVEY EYEGLASSES(SELF&SPOUS	Open	<u>268.00</u>	0.00		
				334.00			
WIN00020 WINSLOW HOT MIX LLC							
18-00062	03/21/17	PATCH FOR EMERGENCY REPAIRS	Open	1,187.80	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 5

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
XYL00010 XYLEM SHARED SERVICE							
18-00104	03/28/17	BRECKENRIDGE P.S. PUMP REPAIR	Open	916.08	0.00		
SHO00010 ZALLIE SUPERMARKETS							
18-00121	04/07/17	MNTHLY SCRIPTS MARCH 17	Open	582.24	0.00		
Total Purchase Orders:		77	Total P.O. Line Items:	0	Total List Amount:	156,905.52	Total Void Amount: 0.00

03/16/2017	OTHER DEPOSITS	Cleared	\$39,800.02000000
03/16/2017	OTHER DEPOSITS	Cleared	\$402.5500000
03/16/2017	OTHER DEPOSITS	Cleared	\$258.3500000
03/21/2017	BOOK TRANSFER CREDIT	Pending	\$43,079.42WEB TFR FR
03/21/2017	BOOK TRANSFER CREDIT	Pending	\$258.70WEB TFR FF
03/28/2017	BOOK TRANSFER CREDIT	Pending	\$39,393.71WEB TFR F
03/28/2017	BOOK TRANSFER CREDIT	Pending	\$245.46WEB TFR FF
04/2017	BOOK TRANSFER CREDIT	Pending	\$315.61WEB TFR FR
04/04/2017	BOOK TRANSFER CREDIT	Pending	\$47,349.50WEB TFR FF
04/11/2017	BOOK TRANSFER CREDIT	Pending	\$301.64WEB TFR FR
04/11/2017	BOOK TRANSFER CREDIT	Pending	\$43,688.27WEB TFR FF
04/12/2017	BOOK TRANSFER CREDIT	Pending	\$396.85WEB TFR F

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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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 02/28/18
Prior Year Only: N

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY							
18-00052	03/16/17	MNTHLY WTER BILL 2 OF 2	Open	65.63	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
18-00054	03/16/17	MNTHLY ELECTRIC BILL 2 OF 2	Open	407.62	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
18-00055	03/16/17	MNTHLY WATER BILL 2 OF 2	Open	1.65	0.00		
SPR00000 SPRINT							
18-00053	03/16/17	MNTHLY TELEPHONE BILL 2 OF 2	Open	70.36	0.00		
WIL00080 WILLIS OF NEW JERSEY INC.							
18-00051	03/16/17	#73 INSURANCE	Open	989.90	0.00		

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: 1,535.16 Total Void Amount: 0.00

AQU00010 AQUA NEW JERSEY							
17-01514	03/16/17	MONTHLY WATER BILL 1 OF 2	Open	157.07	0.00		
ARCHE005 ARCHER & GREINER							
17-01513	03/16/17	COUNSEL	Open	3,922.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
17-01517	03/16/17	MNTHLY ELECTRIC BILL 1 OF 2	Open	1,369.45	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
17-01515	03/16/17	MNTHLY WATER BILL 1 OF 2	Open	44.85	0.00		
PAR00020 PARKER MC CAY P.A.							
17-01512	03/16/17	2017 NJEIT FINANCING	Open	6,564.00	0.00		
SPR00000 SPRINT							
17-01516	03/16/17	MNTHLY TELEPHONE SERVICE 1 OF 2	Open	950.57	0.00		

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 13,007.94 Total Void Amount: 0.00

Resolution-R-04-17-42

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

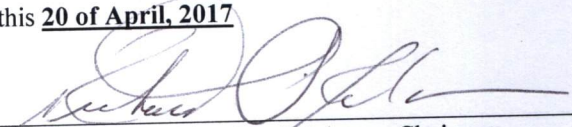
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
--------	------	---------

As Per Attached: \$227,706.01

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 20 of April, 2017


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 April 20, 2017

Dated: April 20, 2017


Marlene Hrynio, Administrative Secretary

April 13, 2017
03:57 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

(8)

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 02/28/18
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
BRY0000 BRYN MAWR INVESTMENTS CO. INC.								
	18-00107	03/30/17	RETURN SICKLERVILLE RD IMPACT	Open	5,365.80	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	18-00164	04/13/17	ENGINEERING FEES MARCH 17	Open	10,353.90	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	18-00157	04/12/17	LEGAL FEES MARCH 2017	Open	567.00	0.00		
Total Purchase Orders: 3					Total P.O. Line Items: 0	Total List Amount: 16,286.70	Total Void Amount: 0.00	
ALL00060 ALLSTATE POWER-VAC INC.								
	18-00166	04/17/17	GRAVITY SEWER LINE REHAB	Open	21,217.60	0.00		
Total Purchase Orders: 1					Total P.O. Line Items: 0	Total List Amount: 21,217.60	Total Void Amount: 0.00	
ALL00060 ALLSTATE POWER-VAC INC.								
	17-01535	03/23/17	GRAVITY SEWER LINE REHAB	Open	123,832.80	0.00		
XYL00010 XYLEM SHARED SERVICE								
	17-01538	04/10/17	P.S. TELEMETERING	Open	66,368.91	0.00		
Total Purchase Orders: 2					Total P.O. Line Items: 0	Total List Amount: 190,201.71	Total Void Amount: 0.00	

Resolution-R-04-17-43

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **PLANS & SPECIFICATIONS ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **PLANS AND SPECIFICATIONS ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

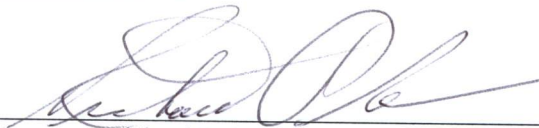
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$3,537.50

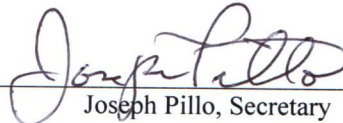
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 20 of April, 2017



Richard P. Calabrese, Chairman

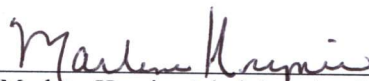
ATTEST:



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 April 20, 2017

Dated: April 20, 2017



Marlene Hrynio, Administrative Secretary

April 13, 2017
03:42 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 02/28/18	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
NORTH010 NORTHBROOK BEHAVIORAL HOSPITAL					
18-00145 04/07/17 RTRN ESCROW FUNDS FOR FORM F	Open	2,500.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.					
18-00162 04/13/17 ENGINEERING FEES MARCH 17	Open	835.00	0.00		
WAD00010 WADE, LONG & WOOD, LLC					
18-00158 04/12/17 LEGAL FEES MARCH 20157	Open	202.50	0.00		

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	3,537.50	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A SEWER MAIN REPAIR AT CENTRAL AVENUE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-07-14-76, R-05-15-44 & R-05-16-57

R-04-17-44

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about July 2, 2014 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 a second 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 second Contract extension was awarded by Resolution R-05-16-57; and

WHEREAS, the Authority authorized said contract and extensions 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 sewer main at Central Avenue, in the Township of Gloucester; and

WHEREAS, the sewer main at Central 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 July 17, 2014, extended on May 21, 2015 and a second extension on May 19, 2016; and

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

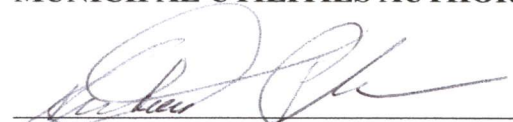
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$10,164.94, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated March 29, 2017.

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

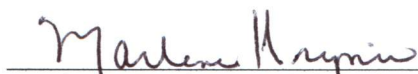
ATTEST:

**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 April 20, 2017.


Marlene Hrynio, Administrative Secretary
Dated: April 20, 2017

April 12, 2017
03:44 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 02/28/18	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
RD000010 R.D. ZEULI INC					
18-00111 03/30/17 EMERGENCY REPIAR-CENTRAL AVE	Open	10,164.94	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	10,164.94	Total Void Amount:	0.00
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March 29, 2017

GTUA 1700

Via Electronic Mail

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

**Subject: Emergency Repair
Central Avenue**

Dear Ray:

On Monday, March 6th, 2017, R. D. Zeuli Inc. began the repair of a severely offset joint in the 8" sanitary sewer main entering the manhole at the intersection of Central Ave and Lakeview Ave.

The findings were as follows:

1. The video inspection performed by the Authority's CIPP lining contractor revealed an offset joint in the main as it entered the manhole. The severity of the offset slowed the flow of wastewater and prevented the main from being lined.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. began to address the issue on March 6th, 2017 and completed the repair on March 21st, 2017 by installing a new section of SDR-35 and a drop bowl in the manhole. The repair was successfully completed, and the main was placed 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 invoices, with appropriate back-up, for the aforementioned work in the amount of \$10,164.94, 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

Z:\PROJECTS\GTUA\1700 - General Engineering\Carr Letter Central Repair 032917.docx



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

MAR 27 2017

March 23, 2017

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

Dear Mr. Leisse,

See attached break down for Central Ave. Repair

Total \$10,164.94

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

Sincerely,

Steven D. Zeuli

Steven D. Zeuli, President

SDZ:bsc

GTMUA.RepairCentralAve.Inv

Run Date: 3/14/17

Quote



Sold To:
R.D. ZEULI, INC.
PO BOX 350
WEST BERLIN, NJ 08091-0350

Ship To:
R.D. ZEULI, INC.
288 PINEDGE DR
WEST BERLIN, NJ 08091

Branch:
BERLIN NJ
Branch - 272
228 Williamstown Rd
Berlin, NJ 08009

Phone: 856-753-5566

Customer # 129999
Order # G909128
Date Ordered 03/14/17
Job #
Job Name GTMUA
Purchase Order # GTMUA
Method of Shipment OUR TRUCK
Contract Order # 0000000
Ordered By STEVE Z
Ship Via CARRIERHDSUPPLY

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	/80014815720	B8D8 8" RELINER DROP IN BOWL	1			202.00000	EA	202.00
	7808B8SS35	8SS35 PIPE BRACKET F/8" SDR35	2			81.50000	EA	163.00
	/80014815723	SS, "B" DROP BOWL ANCHORS	8			2.40000	EA	19.20

GTMUA

Terms in accordance with shipping manifest.

Special Instructions/Comments:

Total Ordered: 384.20
Tax Amount: 26.41
Other Charges: .00
Total: 410.61

TMUA	central ave				
6-Mar-17	2017				
em	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe(cx145)	per day	1	\$340.00	340
2	321 excavator	per day	0	\$600.00	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	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	0	\$215.00	0
9	DumpTruck 14 cy	per day	1	\$250.00	250
10	Tractor Trailer	per day	0.25	\$450.00	112.5
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	1	\$160.00	160
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	2	\$75.00	150
21	Foremen	per Hr	8	\$101.00	808
22	Operator	per Hr	8	\$101.00	808
23	Laborers	per Hr	16	\$81.00	1296
24	Truck Driver	per Hr	2	\$81.00	162
25	Mason/Carp.	per Hr	0	\$77.00	0
8-Mar-17	2017				
tem	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe(cx145)	per day	0	\$340.00	0
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0.88	\$300.00	264
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	0	\$215.00	0
9	DumpTruck 14 cy	per day	0.88	\$250.00	220
10	Tractor Trailer	per day	0.25	\$450.00	112.5
11	UtilityTruck&acc.	per day	0.88	\$160.00	140.8
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0.5	\$160.00	80
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	2	\$75.00	150
21	Foremen	per Hr	7	\$101.00	707
22	Operator	per Hr	7	\$101.00	707
23	Laborers	per Hr	14	\$81.00	1134
24	Truck Driver	per Hr	9	\$81.00	729
25	Mason/Carp.	per Hr	0	\$77.00	0

21-Mar-17

2017

<u>em</u>	<u>Description</u>	<u>Unit of measure</u>	<u>Unit</u>	<u>Unit \$</u>	<u>Subtotal</u>
1	Backhoe(cx145)	per day	0	\$340.00	0
2	321 excavator	per day	0	\$600.00	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	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	0	\$215.00	0
9	DumpTruck 14 cy	per day	0	\$250.00	0
10	Tractor Trailer	per day	0	\$450.00	0
11	UtilityTruck&acc.	per day	0.38	\$160.00	60.8
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	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	\$75.00	0
21	Foremen	per Hr	4	\$101.00	404
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	6	\$81.00	486
24	Truck Driver	per Hr	0	\$81.00	0
25	Mason/Carp.	per Hr	0	\$77.00	0
Subtotal		L&E			9441.6
RDZ 3-6	stone	1 tn @ \$ 25			
	millings	1 tn @ \$ 6.0			
	pipe/fiting	ticket 201	102.75		
	disposal	lower co	45		
	Home Depot	wet plug	27.72		
RDZ 3-8	stone	1 tn @ \$ 25			
	millings	1 tn @ \$ 6.0			
	pipe/fiting	ticket 202	47		
RDZ 3-21	pipe/fiting	ticket 1531	50.91		
	HD Supply	G909128	384.2		
Subtotal			657.58		
OH&Prof(10%)			65.758		
Project		Total	10164.94		



CENTRAL
AUE
GTMUA

More saving.
More doing.SM

200 N. ROUTE 73 #34 WEST BERLIN NJ 08091
STORE MANAGER TERRY PIES 856-719-0335

0940 00002 41646 03/06/17 07:11 AM
CASHIER FRANCES

039645112625 20#WATERSTOP <A>
20LB HYDRAULIC WATER-STOP CEMENT
2@12.97 25.94

	SUBTOTAL	25.94
	SALES TAX	1.78
	TOTAL	\$27.72
XXXXXXXXXXXX4656	HOME DEPOT	27.72
AUTH CODE 006809/8020726	TA	

P.O.#/JOB NAME: 012611



0940 02 41646 03/06/2017 2197

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/06/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
HTK 84521 83583

Password:
17156 83581

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

856-768-1985 • Fax 856-768-0242

DATE ^{March} ~~Feb~~ 6 2017 2160
 START TIME 6:30 AM/PM END TIME 2:00 AM/PM
 JOB NAME GTM UA
 JOB ADDRESS Central & Lakeview Ave ^{Blackwood}
 JOB DESCRIPTION Broken pipe from outside
 Drop in manhole
 EXPORT FROM Perrigo HAUL TO Job site
 MATERIAL 1 Ton 3/4 Stone NO. of LOADS
 1 Ton Millings
 QTY. TOTAL

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

279 CX 75 279 AIR compressor	Dug ave 5'x9' 6' down Pipe broken from drop did away with outside drop putting inside now.
Foreman Operator 2 Labor 1 Truck driver	1 LOAD Broken Asphalt to LOWER COUNTY
1-8'x8' 1-8'x8' Clay to Plastic 1- Length SDR35 Pipe 12- Bricks	Termedo
2- Tubs wet Plug 1- Day concrete	



Builders
Contractors
Developers

R.D. Zeuli, Inc.

P.O. Box 350

West Berlin, NJ 08091-0350

856-768-1985

Fax: 856-768-0242

Nº 0201

DATE 3/6/17

NAME

Central Ave

ADDRESS

GTmmt

Drop Repairs

\$

3/4 stone ± 1 tn

25.-

~~CLX~~ 8"
plastic

13.75

8" SDR 35 13'

52.-

Bricks (12)

12.-

Shops supplied

\$102.75



Lower County Recycling Co.

P.O. Box 309 • Blackwood, NJ 08012

INVOICE

784-9308

784-9327

I- 132460

CUSTOMER <i>K D Zup</i>	WEIGHMASTER <i>[Signature]</i>
MATERIAL TYPE <i>Aspn</i>	SCALE 1
MUNICIPALITY OF ORIGIN <i>Glen Tap</i>	GROSS 23420 LB
LICENSE # <i>X H6077</i>	TARE 23160 LB KEYS
DATE/TIME	NET 1260 LB
TONS <i>1.63</i>	12:46 PM 03/06/17
JOB	GT MUA / SEWER CENTRAL AVE

I certify the information on this receipt is true, accurate, and complete.

Driver's Signature _____

Print Name _____

Price \$ *45.00*



R.D. Zeuli, Inc.

P.O. Box 350

West Berlin, NJ 08091-0350

Builders

Contractors

Developers

856-768-1985

Fax: 856-768-0242

Nº 0202

DATE 3/8/17

NAME GTMUA

ADDRESS Central Ave.

Main Repair

Shop / yard:

milling 1 tn.

6.-

3/4 stone 1 tn

25.-

8" SDR35 4'

16.-

Filling by GTMUA

\$47.-



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE March 28 / 2017 1531
START TIME 6:00 (AM) PM END TIME 9:00 (AM) PM
JOB NAME GT MV
JOB ADDRESS Central Ave Blackwood NJ
JOB DESCRIPTION Install drop inside manhole
EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION

☐ OFF ROAD FUEL
GALLONS

NOTES

<u>1- 8" Fernco</u>	<u>13.75</u>
<u>4' 8" SDR pipe</u>	<u>16. -</u>
<u>1- 8" 90° EI</u>	<u>21.16</u>
	<u>\$ 50.91</u>
<u>AS</u>	
<u>Roberto</u>	
<u>Diego</u>	

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR
EMERGENCY REPAIRS TO WASTEWATER CONVEYANCE SYSTEM,
MAINS & LATERALS AND SUPPLEMENTARY CONSTRUCTION SERVICES**

R-04-17-45

WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for emergency repairs to wastewater conveyance system, mains & laterals and supplementary construction services on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

WHEREAS, pursuant to N.J.S.A. 40A:11-23, all advertisements for bids shall be published in an official newspaper of the GTMUA sufficiently in advance of the date fixed for receiving the bids to promote competitive bidding, but in no event, less than 10 days prior to such date.

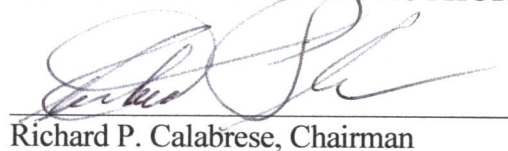
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni and/or representatives of the Authority are authorized to advertise for bids for emergency repairs to wastewater conveyance system, mains & laterals and supplementary construction services as set forth herein as required by N.J.S.A. 40A:11-23.

ATTEST:



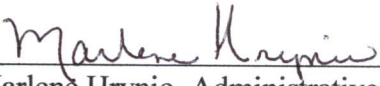
Joseph Pillo, Secretary

**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 April 20, 2017.



Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR
XYLEM WATER SOLUTIONS PUMPS, SPARE PARTS AND ACCESSORIES**

R-04-17-46

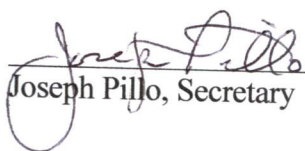
WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for Xylem Water Solutions Pumps, Spare Parts and Accessories on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

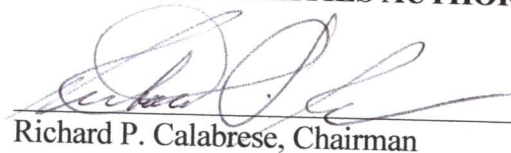
WHEREAS, pursuant to N.J.S.A. 40A:11-23, all advertisements for bids shall be published in an official newspaper of the GTMUA sufficiently in advance of the date fixed for receiving the bids to promote competitive bidding, but in no event, less than 10 days prior to such date.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for Xylem Water Solutions Pumps, Spare Parts and Accessories as required by N.J.S.A. 40A:11-23.

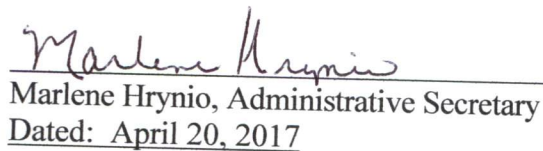
ATTEST:

**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 April 20, 2017.


Marlene Hrynio, Administrative Secretary
Dated: April 20, 2017

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR THE REPLACEMENT OF EMERGENCY
GENERATORS AT THE FRONT & WOODLAND PUMPING STATION, TWIN
STREAMS PUMPING STATION & AUTHORITY ADMINISTRATION BUILDING

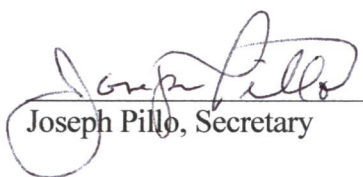
R-04-17-47

WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for the Replacement of Emergency Generators at the Front & Woodland Pumping Station, Twin Steams Pumping Station & Authority Administration Building, on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

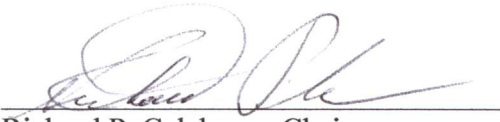
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for the Replacement of Emergency Generators at the Front & Woodland Pumping Station, Twin Streams Pumping Station & Authority Administration Building, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

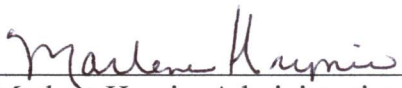


Joseph Pillo, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 20, 2017.



Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1,
ALLSTATE POWER VAC,
GRAVITY SEWER LINE REHABILITATION PROJECT**

R-04-17-48

WHEREAS, on or about January 12, 2017, Allstate Power Vac (Allstate), submitted a bid to the Gloucester Township Municipal Utilities Authority (“GTMUA and/or Authority”) for the Gravity Sewer Rehabilitation Project; and

WHEREAS, in accordance with a formally adopted Resolution, Allstate Power Vac was awarded said contract on or about January 19, 2017; and

WHEREAS, by letter dated April 13, 2017, Thomas Leisse, PE, CME, of Pennoni Associates, Inc. (“Pennoni”) has recommended a Change Order No. 1 to the aforementioned contract with Allstate in order to address additional services (*Final Quantity Adjustments - Cressmont Avenue in Blackwood Estates, Black Horse Pike and Lake Avenue in Blackwood*); and

WHEREAS, Pennoni has reviewed the proposed Change Order No. 1 to Allstate and has recommended approval thereof; and

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

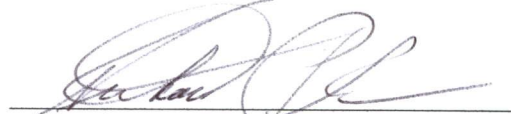
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. A Change Order No. 1 to the Contract for the Gravity Sewer Line Rehabilitation Project, awarded to Allstate is hereby authorized, subject to the limitations set forth in the Local Public Contracts Law, in the amount of \$18,690.40.

3. Funds are available for payment of this Change Order No. 1.

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 April 20, 2017.


Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017

April 17, 2017
10:28 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 02/28/18	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALL00060 ALLSTATE POWER-VAC INC.							
18-00165	04/17/17	GRAVITY SEWER LINE REHAB C.O#1	Open	18,690.40	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	18,690.40	Total Void Amount:	0.00
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April 13, 2017

GTUA 1611

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

RE: **Sewer Rehabilitation Project
Recommendation for Change Order No. 1**

Dear Ray:

In connection with the referenced project we have prepared the Change Order documents for Change Order No. 1 for Authority approval.

Change Order No. 1 is required to address the final quantity adjustments for the project. If approved, Change Order No. 1 will increase the total contract amount by \$18,690.40.

We have attached three (3) original Change Order No. 1 forms for Authority execution. Please sign and date all three change order forms on the "Owner" line. Please return two (2) originals to us for distribution and retain one copy for your records.

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

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "Th Leisse".

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA

z:\projects\gtua\1611- sewer rehabilitation\corres\rec change order no. 1.doc



CONTRACT CHANGE ORDER

Contract No. GTUA 1611

Date 03/30/2017

Change Order No. 1

Project No. GTUA 1611

Location Sewer Rehabilitation Proj

To: (Contractor) Allstate Power-Vac

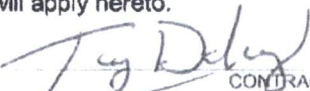
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No. (1)	Description of changes – quantities, units, unit prices, change in completion schedule, etc. (2)	Decrease in Contract Price (3)	Increase in Contract Price (4)
1	Rehab of 8-Inch Sanitary Sewer, add 538.4 LF @ \$31.00/LF		\$16,690.40
2	Clean and Televis on Black Horse Pike, add 1 LS		\$2,000.00
	Change in contract price due to this Change Order:		
	Total decrease		
	Total Increase		\$18,690.40
	Difference between Col. (3) and (4)		
	Net (increase/decrease) contract price		\$18,690.40

The sum of \$18,690.40 is hereby ☒ added to, ☐ deducted from, the total contract price and the total adjusted contract price to date thereby \$145,050.40.

The time provided for completion in the contract is ☒ unchanged, ☐ increased, ☐ decreased, by _____ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:


CONTRACTOR

4/13/17
DATE

Recommended by:


ENGINEER

4/13/17
DATE

Approved by:

OWNER

DATE

REQUEST AND JUSTIFICATION OF CHANGE

Project No.: GTUA 1611

Contract No.: GTUA 1611

Change Order No.: 1

NECESSITY FOR CHANGE:

As-Built quantity adjustment to account for additional cleaning and televising on Black Horse Pike and additional lining on Cressmount Avenue from manhole 780 to 782.

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

R-04-17-49

WHEREAS, a Form "C" 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

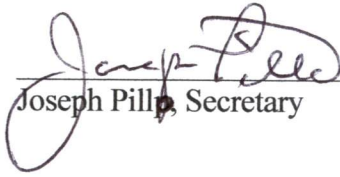
WHEREAS, Joseph T. Brickley, PE, CME, of Brick Engineering (Brick), by letter dated April 6, 2017, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

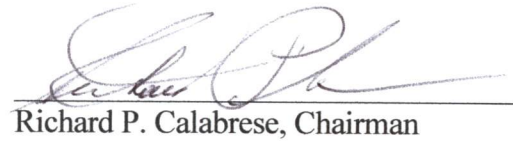
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "C" application submitted for The Villages @ Cross Keys – Phase IV, by Ville 2, LLC for the construction of forty-two (42) single family townhomes, 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 April 6, 2017 which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Joseph Pilla, 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 April 20, 2017.



Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017



April 6, 2017

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

Attention: Ray Carr
Executive Director

Subject: Form C 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 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 555 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 Bern 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 C application (on record at the Authority):

- Transmittal letter from Bach Associates, PC, dated March 30, 2017
- Completed GTMUA Form C application, accompanied by Bach Associates, PC cover letter dated 3/31/17
- The Villages at Cross Keys Phase IV Amended Preliminary & Final Major Subdivision for Ville 2, LLC, prepared by Bach Associates, last revised 2/17/17
- Engineer's Opinion of Probable Cost prepared by Bach Associates last revised 3/22/17.
- Specifications and Engineer's Report, prepared by Bach Associates dated September 2016 signed and sealed.
- Block and lot designations with corresponding street address.

The improvements were previously considered in a Form B application and recommended to the Authority for approval in October 2016. Review of the documents provided indicates they are consistent with the standard of care typical of a Form C application.

Based on my review of the information provided, I am recommending approval of this Form C application. 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 Lisse, 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 CONTINGENT FORM "F" APPLICATION FOR
ROYAL FARMS,
1409 BLACKWOOD-CLEMENTON ROAD (CR 534),
BLOCK 20303, LOT 4,
GLOUCESTER TOWNSHIP, NEW JERSEY**

R-04-17-50

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Royal Farms, 1409 Blackwood-Clementon Road, by Group Four Properties, LLC to construct a 5,166 square foot convenience store with fuel dispensing island, located at Block 20303, Lot 4, Gloucester Township, New Jersey; and

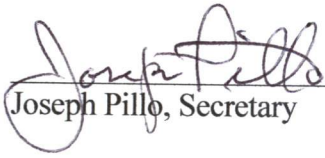
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated April 4, 2017, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

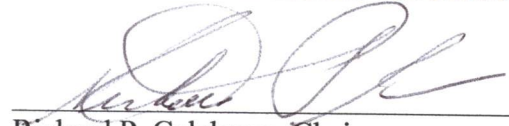
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for Royal Farms, 1409 Blackwood-Clementon Road, by Group Four Properties, LLC to construct a 5,166 square foot convenience store with fuel dispensing island, located at Block 20303, Lot 4, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated April 4, 2017, which is attached hereto and made a part hereof.

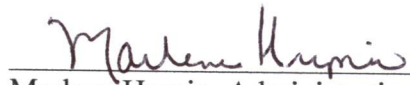
ATTEST:

**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 April 20, 2017.


Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017



April 4, 2017

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: Form F Application
Royal Farms – Store # 322
1409 Blackwood-Clementon Road (CR 534) (aka Block 20303, Lot 4)
Applicant: Group Four Properties, LLC

Dear Ray:

I have reviewed the aforementioned Form F application consisting of:

- Transmittal Letter, The Pettit Group, LLC dated 3/9/2017
- Form F Application, dated 3/7/17
- Royal Farms – Store #322, Preliminary and Final Major Site Plan, Sheets 1 thru 12 of 12, prepared by The Pettit Group, LLC signed and sealed
- Sheet P21.1 Plumbing Subslab Plan, Royal Farms, 1409 Blackwood-Clementon Road, prepared Ratcliffe Architects, unsigned and unsealed, no date
- Email from James Ponteriero of NJDEP

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a 5,166 square foot convenience store with fuel dispensing island. Fuel island will have eight (8) dispensing pumps.

The store will have its own 6-inch PVC lateral, which discharges to an onsite grinder pumping station, which pumps through a 2-inch HDPE forcemain to private gravity collection system, which ultimately discharges to the Authority's 14-inch PVC gravity main in the right of way of Blackwood-Clementon Road (CR 534).

The store is a pad site in the existing Commerce Square Shopping Center. The proposed improvements will be private system up to and including their connection to the Authority's collection system.

Based on the GTMUA's current Rules and Regulations, BE, LLC estimates the anticipated wastewater discharge by the existing facility to be:

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

	Use	Units	Discharge Parameter	Anticipated Flow
1	Convenience Store	5,166 SF	0.10 gal/SF/day	517 gal/day
2	Gas Filling Pumps	8 pumps	50 gal/pump/day	400 gal/day
Total				917 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				4 EDU's
Floor Drains/Sinks				10 EDU's
Grease Interceptor				1 EDU
Total Number of EDUs for Application				15 EDU's

Review of plumbing Subslab Plan detail nineteen (19) floor drains/sinks resulting in ten (10) EDU's and a 1,000 gallon grease interceptor, resulting in one (1) EDU. The total number of EDU's based on the information provided is fifteen (15) EDU's.

Based on the information provided, I am recommending Form F approval contingent upon the following;

1. The Applicant's Engineer shall provide equipment and material details for the proposed onsite grinder pumping station and HDPE forcemain.
2. The Applicant's Engineer shall add Authority adopted Abbreviations and Utility Contacts to the plan set.
3. The Applicant's Engineer shall provide proof of temporary construction and permanent utility easement granted across adjoining property.
4. Final signed and sealed Plumbing Plans shall be provided.

The Applicant is subject to the appropriate connection fees, impact fees (if applicable), developer recapture fees and/or user charges for the calculated fifteen (15) EDU's and shall maintain sufficient monies in escrow to cover Authority inspection fees. **A construction permit will not be issued until appropriate fees are paid to the Authority.**

The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

Should you wish to discuss the recommendation above do not hesitate contacting me.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Lisse, PE, CME, Authority Engineer
Group Four Properties, LLC, 14000 Horizon Way, Suite 100, Mt. Laurel, NJ 08054
Brian Cleary, PE, The Pettit Group, LLC, bcleary@pettitgroup.com

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING AN AMENDMENT TO THE ORGANIZATIONAL CHART OF THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

R-04-17-52

WHEREAS, the Chairman and Members of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") desire to modify and re-establish a chain of command and to amend the Authority's Organizational Chart in order to establish firm reporting lines and the efficient delivery of services;

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that the attached amended Organizational Chart shall be effective immediately.

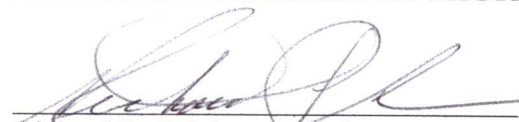
BE IT FURTHER RESOLVED, that the Authority's Administrative Secretary shall provide a copy of this Resolution to the Authority's Executive Director and each GTMUA Department Head.

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 April 20, 2017.



Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017

ORGANIZATION CHART

Board of Commissioners

Richard Calabrese Chairman
 Frank Simiriglia Vice Chairman
 J. Pillo
 G. Bianchini K. Garbowski Alt. D. Bradley Alt.

Executive Director
 R. Carr

Recording Secretary
 M. Hrynio

Office Manager
 M. Hrynio

Solicitor
 H. Long
 Wade, Long,
 Wood & Long

Engineer
 T. Leisse
 Pennoni
 Assoc.

Auditor
 K. Applegate
 Bowman
 & Co.

Municipal Recycling Coordinator
 G. Engelbert

Accounts Receivable
 J. Cokos
 T. Lynch

Accounts Payable
 D. Porter
 T. Gervasi

Receptionist/Comm. Oper
 K. Wiggins

D. Paino

Inspection
 K. Gore

Markouts
 C. Mickie

Road Crew
 K. Gore
 P. Riley
 A. Calabrese
 K. Murray

Mechanic
 C. Mawson
 B. Harvey

Service Calls
 S. Matuz

3:30-11:30
 T. Monaco
 J. Brunkel
 J. Cargen

Temp. Help/Summer Help

Millwright
 G. Atger
 S. Pitcher
 W. Whitney

Jet/Televising
 M. Pierson
 J. Heran
 A. Calabrese Alt.

Jet Helpers
 S. Rockwell
 J. Samuel
 K. Murray Alt

Asst. Recycling Coordinator
 S. Deleonardis

Secretary
 D. Pasquini

Recycling
 R. Bailey
 T. Calabrese
 K. Passaro
 E. Fitzpatrick
 J. Manna

Grass Coll.
 M. Cook
 F. Guinta
 B. Devlin
 J. Sciacca
 R. Smith

Composting
 J. Smith
 L. Nicolary
 C. Stiles

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "C" APPLICATION FOR
RECOVERY CENTERS OF AMERICA,
1840 PETER CHEESEMAN ROAD (AKA CR 759),
BLOCK 14003, LOT 13,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-04-17-53

WHEREAS, a Form "C" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Recovery Centers of America, by Recovery Centers of America, LLC, for the modification of one (1) existing structure (+/- 30,000 SF) with two (2) separate additions (+/- 8,315 SF and +/- 3,000 SF Fitness Center) and construction of one (1) new structure (+/- 3,850 SF) for use as a 125 bed short and long term addiction treatment and rehabilitation center, located at 1840 Peter Cheeseman Road (AKA CR 759), also known as Block 14003, Lot 13, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated April 17, 2017, 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

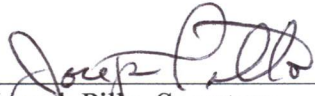
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the contingent Form "C" for the project subject to certain terms and conditions.

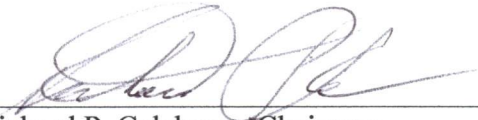
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the contingent Form "C" application submitted for Recovery Centers of America, by Recovery Centers of America, LLC, for the modification of one (1) existing structure (+/- 30,000 SF) with two (2) separate additions (+/- 8,315 SF and +/- 3,000 SF Fitness Center) and construction of one (1) new structure (+/- 3,850 SF) for use as a 125 bed short and long term addiction treatment and rehabilitation center, located at 1840 Peter Cheeseman Road (AKA CR 759), also known as

Block 14003, Lot 13, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated April 17, 2017, 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 April 20, 2017.



Marlene Hrynio, Administrative Secretary

Dated: April 20, 2017



April 17, 2017

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: **Form "C" Application**
"Recovery Centers of America"
1840 Peter Cheeseman Road (aka CR 759)
(aka Block 14003, Lots 12/13)
Applicant: Recovery Centers of America, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- Form C Application
- Adams, Rehmann & Heggan Associates, Inc. (ARH) Letter of Transmittal, dated 04/13/17
- Treatment Works Approval No – 17-0059
- Plan Set sheets 1 to 17 of 23, Preliminary & Final Site Plan, Recovery Centers of America, 1840 Peter Cheeseman Road – CR 759, Lots 12/13, Block 14003, last revised 3/27/17, incomplete set
- Engineer's Cost Estimate, dated April 12, 2017
- Technical Specifications, dated 12/22/16, last revised 04/12/17

Copies of these documents were transmitted directly to BE, LLC. It is believed same are on file at the Authority.

The Applicant is proposing to modify one (1) existing structure (+/- 30,000 SF) with two (2) separate additions (+/- 8,315 SF and +/- 3,000 SF fitness center) and construct one (1) new structure (+/- 3,850 SF) to use as a 125 bed short and long term addition treatment and rehabilitation center on the site of the previous "Retreat House" across from Camden County College.

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

Based on the GTMUA's Rules and Regulations, BE, LLC estimates the preliminary anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Hospital	125 bed	175 gal/bed/day	21,875 gal/day
2	Gym	N/A	600 gal/ day	600 gal/ day
3	Med. Office	3,850 SF	0.10 gal/SF/day	385 gal/ day
Total				22,860 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				77 EDU's

The Applicant is proposing to construct the following new collection system components (in addition to those already existing onsite):

- +/- 548 LF 8-inch PVC gravity main
- +/- 122 LF 6-inch PVC lateral
- +/- 100 LF 4-inch PVC lateral
- five (5) new manholes
- numerous cleanouts

The Applicant is proposing to connect by gravity to the existing Authority gravity collection system in Peter Cheeseman Road, on to College Pumping Station and its downstream appurtenances which ultimately discharges to the Authority's Orr Road Pumping Station.

The proposed improvements including existing internal appurtenances will be a private system up to and including its connection with the Authority's existing gravity main and subject to Authority regulations for private systems.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application but are not adequate for construction.

The most notable deficiencies include but are not limited to:

1. Manhole Detail on Sheet 16 of 23 is not current GTMUA adopted detail and should be revised to utilize said details.
2. GTMUA Saddle Detail and locations, as well as, concrete encasement locations shall be added to plans.
3. Plan set did not include plumbing plans and sanitary riser diagrams.
4. The Forms A and B application approval recommendations detailed that mechanical improvements (motors, pumps, impellers, controls, valves, etc.) that would be required at the Authority's College Pumping Station to accommodate proposed additional flow from this application. These improvements are the financial responsibility of the Applicant and are typically made by the Applicant with the Authority's coordination and technical assistance.

The Applicant's Engineer shall provide proof of contact with the Authority's Engineer Tom Leisse, PE to memorialize the scope of these improvements. Construction can be done on parallel paths to not impact schedules. Consistent with Authority practice, excess capacity gained by Applicant borne collection system improvements can be subject to "recapture" as allowed by law. The Authority's Solicitor would also participate in preparation and adoption of the recapture agreement.

I am recommending the contingent approval of this application to allow the Applicant Engineer's to resolve of deficiencies in the Form C application, at staff level. The contingent approval compliance shall include deficiencies as detailed herein, as well as, any additional deficiencies determined in process of staff review and approval.

In addition to resolution of technical issues above, the Applicant shall provide the following prior to issuance of construction permits and/or comply with during construction:

1. The Applicant is subject to the appropriate connection, impact fees (Orr Road Pumping Station) and/or user charges for the total final calculated EDU's and estimated discharge and shall maintain sufficient monies in escrow to cover Professional's review fees and Authority inspection fees, based on accepted Engineer's Opinion of Probable Construction Cost. No construction permits will be issued until appropriate fees are paid to the Authority.
2. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections and prior to formally occupying the proposed improvements.
3. Proof of Surety provided shall be in an amount and form acceptable to the Authority Solicitor, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.

Should you wish to discuss the recommendation above do not hesitate contacting me. I am copying the Applicant and his Engineer with this recommendation and would encourage them to contact me and/or Mr. Leisse with any questions.

Call me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME

cc: Marlene Hrynio, Administrative Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
ARH, 850 White Horse Pike, PO Box 579, Hammonton, NJ 08037-2018
Recovery Centers of America, 2701, Renaissance Blvd, 4th Floor, King of Prussia, Pa, 19406