

Resolution-R-11-16-115

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

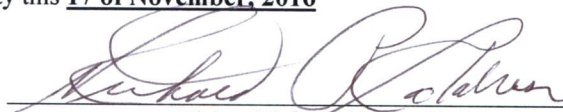
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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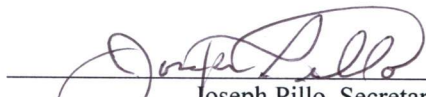
As Per Attached: \$454,087.01

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 **17 of November, 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 **November 17, 2016**

Dated: **November 17, 2016**


Marlene Hrynio, Administrative Secretary

From/To Account	Amount	Effective Date
From: OPERATING	253.03	10/18/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: OPERATING	41677.94	10/18/2016
To: PAYROLL		

Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cu
10/25/2016	BOOK TRANSFER CREDIT	Pending	39367.52		
Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cu
10/25/2016	BOOK TRANSFER CREDIT	Pending	251.13		
Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cu
10/25/2016	BOOK TRANSFER CREDIT	Pending	274.12		
Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cu
11/01/2016	BOOK TRANSFER CREDIT	Pending	264.37		
Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cu
11/01/2016	BOOK TRANSFER CREDIT	Pending	42505.69		
Post Date	Description	Posted Flag	Display Amount	Bank_Ref	Cust R
11/07/2016	BOOK TRANSFER CREDIT	Pending	340.03		

11/07/2016 BOOK TRANSFER CREDIT Pending 78538.48

11/09/2016 BOOK TRANSFER CREDIT Pending 41344.15

11/09/2016 BOOK TRANSFER CREDIT Pending 251.13

11/09/2016 BOOK TRANSFER CREDIT Pending 411.1

October 25, 2016
10:36 AM

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								
	17-00949	10/24/16	MONTHLY WATER BILL	Open	367.16	0.00		
ARCE005 ARCHER & GREINER								
	17-00921	10/19/16	COUNSEL	Open	4,451.20	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	17-00948	10/24/16	MONTHLY ELECTRIC BILL	Open	1,489.63	0.00		
FED00020 FEDEX								
	17-00925	10/19/16	NORTHERN DATA	Open	68.25	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	17-00947	10/24/16	MONTHLY WATER BILL	Open	79.80	0.00		
NJ000020 N.J. DEPT. COMMUNITY AFFR								
	17-00940	10/19/16	ANNUAL LIFE HAZARD USE REGISTR	Open	199.00	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-00946	10/24/16	MONTHLY GAS BILL	Open	150.51	0.00		
Total Purchase Orders: 7					Total P.O. Line Items: 0	Total List Amount: 6,805.55	Total Void Amount:	0.00
US000040 U.S.P.S. - WINDOW SERVICE								
	17-01006	11/03/16	4TH QTR DELINQUENT MAILING	Open	2,815.51	0.00		
Total Purchase Orders: 1					Total P.O. Line Items: 0	Total List Amount: 2,815.51	Total Void Amount:	0.00

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/17 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS							
17-00931	10/19/16	SAFETY	Open	952.87	0.00		
AJ000010 A&J BAR JANITORIAL, INC.							
17-00782	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open	376.38	0.00		
AQU00010 AQUA NEW JERSEY							
17-01021	11/07/16	MONTHLY WATER BILL	Open	90.62	0.00		
ARA00010 ARAMARK UNIFORM SERVICES							
17-00959	10/26/16	MNTHLY UNIFORM RENTAL 9/2016	Open	866.85	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
17-00999	11/02/16	MONTHLY ELECTRIC BILL	Open	8,035.15	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC							
17-00897	10/07/16	#11 TRUCK	Open	95.00	0.00		
17-00929	10/19/16	#94 TRUCK & #42 TRUCK	Open	1,180.12	0.00		
17-00932	10/19/16	#32, 33, 34, 35 & #42 TRUCKS	Open	475.00	0.00		
				1,750.12			
BIL00030 BILLOWS ELECTRICAL SUPPLY							
17-00783	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open	48.16	0.00		
BOO00010 BOOT AMERICA, INC./STORE							
17-00914	10/13/16	SAFETY SHOES	Open	144.99	0.00		
BRI00010 BRICK ENGINEERING LLC							
17-00992	11/01/16	ENGINEERING SERVICES	Open	1,600.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC							
17-00912	10/13/16	CPR/DEFIBRILLATOR TRAINING	Open	594.50	0.00		
17-00938	10/19/16	REFIL FIRST AID SUPPLIES	Open	289.97	0.00		
				884.47			
COM00020 COMCAST INC							
17-00942	10/19/16	10/21 - 11/20/16 PHONE/INTRNET	Open	493.57	0.00		
17-01030	11/07/16	MNTHLY TELEPHONE & INTERNET	Open	395.72	0.00		
				889.29			
CRE00000 CREATIVE PAYMENT SOLUTIONS							
17-01019	11/07/16	AR BOX (ONLINE PAYMENTS) 10/16	Open	209.88	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ							
17-00985	11/01/16	OCT 16 ACTIVE DENTAL BILL	Open	483.00	0.00		
17-00986	11/01/16	OCT 16 REITREE DENTAL BILL	Open	172.50	0.00		
17-01011	11/07/16	ACTIVE DENTAL CLAIMS 10/2016	Open	4,405.50	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
DEL00080 DELTA DENTAL PLAN OF NJ Continued									
17-01012	11/07/16	RETIREE DENTAL CLAIMS 10/2016	Open			700.00	0.00		
						5,761.00			
DIS00010 DISCOUNT FENCE & SUPPLY I									
17-00901	10/11/16	SICKLERVILLE RD P.S. REPAIR	Open			1,070.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE									
17-00875	10/07/16	MONTHLY P.O. FOR NOVEMBER 2016	Open			77.70	0.00		
ECH00010 ECHELON FORD, INC.									
17-00915	10/14/16	#94 TRK DIP STICK & TUBE	Open			190.65	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC									
17-00991	11/01/16	ORR RD P.S. ODOR CONTROL 10/18	Open			6,805.44	0.00		
FAS00010 FASTENAL									
17-00635	08/09/16	MONTHLY PO FOR SEPTEMBER 2016	Open			744.08	0.00		
FLE00000 FLEET PRIDE									
17-00785	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open			1,081.56	0.00		
GRA00020 GRAINGER, INC.									
17-00845	09/27/16	33H652 RUBBER CASTERS 2-1/2	Open			71.92	0.00		
17-00862	10/06/16		Open			324.59	0.00		
						396.51			
GRA00040 GRANTURK EQUIPMENT CO. IN									
17-00924	10/19/16	#44 JET TRUCK	Open			46.27	0.00		
17-00928	10/19/16	#44 TRUCK	Open			77.22	0.00		
17-00967	10/28/16	#15 TRK LIMIT SWITCH	Open			182.37	0.00		
						305.86			
GROFF005 GROFF TRACTOR NEW JERSEY, LLC									
17-00896	10/07/16	CASE LOADER	Open			584.30	0.00		
HD000010 HD SUPPLY WATERWORKS LTD									
17-00919	10/19/16	#44 JET	Open			420.00	0.00		
HER00010 HERAN, JOSEPH									
17-00960	10/27/16	J.HERAN SCRIPTS	Open			10.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS									
17-01027	11/07/16	MNTHLY COPIER METER OCT 2016	Open			120.66	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE									
17-00962	10/27/16	VARIOUS SUPPLIES	Open			41.85	0.00		
17-00977	10/28/16	VARIOUS SUPPLIES	Open			110.33	0.00		
17-00984	11/01/16	VARIOUS SUPPLIES	Open			114.30	0.00		
17-01015	11/07/16	VARIOUS SUPPLIES	Open			107.29	0.00		
17-01031	11/07/16	VARIOUS SUPPLIES	Open			477.00	0.00		
						850.77			

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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
HUN00020 HUNTER JERSEY PETERBILT								
	17-00951	10/24/16	#20 TRK EXHAUST PIPE	Open	597.26	0.00		
	17-00952	10/24/16	#35 TRK COOLANT PARTS	Open	161.05	0.00		
	17-00965	10/28/16	#15 TRK WATERPUMP	Open	<u>157.73</u>	0.00		
					916.04			
JET00020 JACK DOHENY COMPANIES(JET VAC)								
	17-00944	10/21/16	#43 TRK 1/2 BALL VALVE& S&H	Open	69.77	0.00		
JOSH0005 JOSH CARGEN								
	17-01037	11/09/16	J.CARGEN EYEGLASSES	Open	99.00	0.00		
MUR00000 KEVIN MURRAY								
	17-01014	11/07/16	WASTERWATER CLASS COMPLETION	Open	156.00	0.00		
LAB00020 LABOR TEAM USA INC.								
	17-00933	10/19/16	TEMPORARY LABOR W.E. 10/9/16	Open	2,618.30	0.00		
	17-00972	10/28/16	TEMP HELP W.E. 10/16/16	Open	2,838.51	0.00		
	17-00990	11/01/16	TEMP HELP W.E. 10/23/16	Open	2,583.51	0.00		
	17-01029	11/07/16	TEMP HELP W.E. 10/30/16	Open	<u>2,761.39</u>	0.00		
					10,801.71			
LAU00020 LAUREL LAWNMOWER SERVICE								
	17-00792	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open	114.86	0.00		
MAN00030 MANNA JAMES								
	17-00994	11/01/16	J.MANNA EYEGLASSES (SPOUSE)	Open	175.00	0.00		
	17-01013	11/07/16	J.MANNA EYEGLASSES	Open	<u>175.00</u>	0.00		
					350.00			
MAT00020 MATTHEW BENDER & CO, INC.								
	17-00936	10/19/16	ADMINISTRATIVE CODE RENEWAL	Open	77.22	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	17-00793	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open	569.16	0.00		
MGL00030 MGL PRINTING SOLUTIONS								
	17-00920	10/19/16	YEARLY SEWER BILLS	Open	2,749.50	0.00		
MON00010 MONACO, THOMAS								
	17-00968	10/28/16	T.MONACO EYEGLASSES (SPOUSE)	Open	175.00	0.00		
	17-00969	10/28/16	T.MONACO SAFTEY SHOES	Open	<u>195.00</u>	0.00		
					370.00			
NJ000090 N.J. AMERICAN WATER CO.								
	17-01020	11/07/16	MONTHLY WATER BILL	Open	589.80	0.00		
NJCIV005 NJ CIVIL SERVICE COMMISSION								
	17-00880	10/07/16	SEMINAR 10/6/2016	Open	150.00	0.00		
	17-00980	10/28/16	SEMINAR 3/22/16	Open	<u>318.00</u>	0.00		
					468.00			

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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
OFF00010 OFFICE BASICS								
	17-00937	10/19/16	OFFICE SUPPLIES	Open	917.29	0.00		
	17-00981	11/01/16	HSM 1841 COMPLIAINT SHREDDER	Open	<u>2,770.00</u>	0.00		
					3,687.29			
ONE00010 ONE CALL CONCEPTS, INC.								
	17-01028	11/07/16	MONTHLY MARKOUTS OCT 2016	Open	586.25	0.00		
PAI00010 PAINO DOMINICK								
	17-00971	10/28/16	D.PAINO SCRIPTS	Open	20.00	0.00		
PED00010 PEDRONI FUEL CO.								
	17-00973	10/28/16	NO LEAD GAS 737.2 GAL @1.6671	Open	1,228.99	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC								
	17-00918	10/14/16	VOLVO LOADER HYD HOSE	Open	285.17	0.00		
	17-00923	10/19/16	VOLVO LOADER	Open	<u>103.59</u>	0.00		
					388.76			
PEN00040 PENNONI ASSOCIATES INC.								
	17-01033	11/09/16	ENGINEERING SERVICES	Open	6,121.25	0.00		
PES00010 PEST PROFESSIONALS								
	17-00958	10/26/16	MONTHLY PEST CONTROL	Open	145.00	0.00		
DEB00010 PETTY CASH								
	17-00997	11/01/16	PETTY CASH S.W.	Open	7.06	0.00		
	17-01032	11/09/16	SEWER PETTY CASH	Open	<u>69.92</u>	0.00		
					76.98			
PIE00020 PIERSON, MICHAEL								
	17-00961	10/27/16	M.PIERSON SCRIPTS	Open	38.02	0.00		
PRO00030 PRONTO PRINT, LLC								
	17-00858	10/04/16	COMPOST SALE SLIPS	Open	705.00	0.00		
PSE00010 PSE&G 1								
	17-00998	11/02/16	MONTHLY ELECTRIC BILL	Open	3,151.83	0.00		
DEE00010 READY FRESH WATER DIRECT								
	17-00976	10/28/16	MONTHLY BOTTLED WATER	Open	24.90	0.00		
RED00010 REDY BATTERY SALES, INC.								
	17-00893	10/07/16	ERIAL RD GENERATOR&WELDER	Open	117.38	0.00		
	17-00922	10/19/16	GLENN AVE GENERATOR	Open	<u>96.80</u>	0.00		
					214.18			
RIG00010 RIGGINS INC.								
	17-00939	10/19/16	DIESEL FUEL 10/7/16	Open	1,803.10	0.00		
	17-00975	10/28/16	DIESEL FUEL 1950 GAL @1.79440	Open	3,499.08	0.00		
	17-00993	11/01/16	DIESEL FUEL 831.1 GAL@1.78500	Open	1,483.51	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
RIG00010 RIGGINS INC.			Continued					
	17-01022	11/07/16	DIESEL FUEL 809 GAL @1.79955	Open	<u>1,455.80</u>	0.00		
					8,241.49			
RIT00010 RITE AID PHARMACY								
	17-00934	10/19/16	WORKMNS COMP (MIKE COOK)	Open	141.95	0.00		
	17-00989	11/01/16	M.COOK WORKMANS COMP SCRIPTS	Open	<u>141.96</u>	0.00		
					283.91			
SAF00010 SAFEGUARD								
	17-00926	10/19/16	DEPOSIT TICKETS OP/P.S. ACCT	Open	323.18	0.00		
SAM00010 SAM'S CLUB DIRECT								
	17-00966	10/28/16	VARIOUS SUPPLIES	Open	53.86	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-00995	11/01/16	MONTHLY GAS BILL	Open	40.05	0.00		
STA00125 ST OF NJ ACTIVE HEALH								
	17-00987	11/01/16	NOV 16 ACTIVE H/C BILL	Open	63,295.38	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	17-00988	11/01/16	NOV 16 REITREE H/C BILL	Open	19,889.07	0.00		
STATE005 STATE OF NEW JERSEY								
	17-00982	11/01/16	2014 & 2015 RETRO PENSION	Open	18,146.51	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	17-00941	10/19/16	MONTHLY BILLING OCTOBER 2016	Open	515.35	0.00		
THE00110 THE SOUTHWEST COUNCIL								
	17-00970	10/28/16	EMPLOYEE ASSISTANCE PROGRAM	Open	656.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	17-00877	10/07/16	#15,#33,#35,#20 TRKS	Open	6,389.66	0.00		
	17-00894	10/07/16	#75 EXPLORER	Open	931.98	0.00		
	17-00978	10/28/16	VARIOUS TRKS	Open	<u>7,507.28</u>	0.00		
					14,828.92			
TOW00030 TOWNSHIP OF GLOUCESTER								
	17-00898	10/07/16	WORKMAN'S COMP -S.ROCKWELL	Open	1,162.21	0.00		
TRE00040 TREASURER - STATE OF NJ								
	17-00935	10/19/16	NJDEP - COMPOST FEES	Open	2,282.50	0.00		
	17-01009	11/07/16	SITE REMEDIATION PERMIT FEE	Open	<u>255.00</u>	0.00		
					2,537.50			
WASTE005 WASTE MANAGEMENT OF NJ								
	17-00974	10/28/16	MONTHLY TRASH DISPOAL 11/16	Open	162.49	0.00		
WOODY005 WOODY'S ASPE LLC								
	17-00963	10/27/16	ANNUAL FIRE SERVICE	Open	716.15	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
SH000010 ZALLIE SUPERMARKETS						
17-01026	11/07/16	EMPLOYEE SCRIPTS	Open	148.37	0.00	
Total Purchase Orders:		101	Total P.O. Line Items:	0	Total List Amount:	198,987.26
					Total Void Amount:	0.00

Resolution-R-11-16-116

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

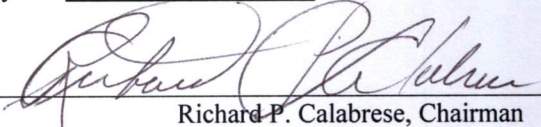
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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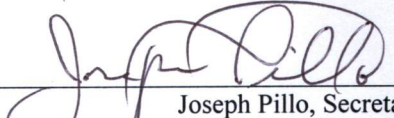
As Per Attached: \$15,868.76

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 **17 of November, 2016**

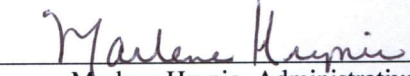

Richard P. Calabrese, Chairman

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 **November 17, 2016**

Dated: **November 17, 2016**


Marlene Hrynio, Administrative Secretary

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

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAC00010 BACH ASSOCIATES, PC							
17-01036	11/09/16	ENGINEERING SERVICES	Open	6,720.00	0.00		
CAR00030 CARRFORD INC.							
17-00726	08/25/16	YRLY MAINT CONTRACR FOR AIR	Open	683.10	0.00		
NOR00020 NORRIS SALES COMPANY INCO							
17-01001	11/02/16	3" WACKER PDT3A DIAPHRGM GAS	Open	1,553.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-01034	11/09/16	ENGINEERING SERVICES	Open	2,881.25	0.00		
XYL00010 XYLEM SHARED SERVICE							
17-00900	10/11/16	FOREST RIDGE SEE ATTACHED	Open	949.56	0.00		
17-00943	10/20/16	WOODS LANE P.S. DUPLEXOR I.S	Open	<u>1,881.85</u>	0.00		
				2,831.41			

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 14,668.76 Total Void Amount: 0.00

October 25, 2016
10:24 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
------	---------	-------------	--------	--------	-------------	----------	---------

DLV00000 D.L.V. CONSTRUCTION

17-00953	10/25/16	REPLACE SOFFIT- REAR PORTION	Open	1,200.00	0.00		
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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	1,200.00	Total Void Amount:	0.00
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Resolution-R-11-16-117

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

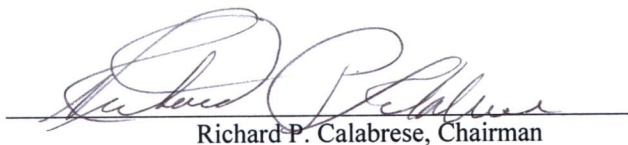
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$2,675.00

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

Passed The Gloucester Township Municipal Utilities Authority this 17 of November, 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 November 17, 2016

Dated: November 17, 2016


Marlene Hrynio, Administrative Secretary

November 10, 2016
11:50 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P/S

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
BRI00010 BRICK ENGINEERING LLC							
17-00996	11/01/16	ENGINEERING SERVICES	Open	2,325.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-01035	11/09/16	ENGINEERING SERVICES	Open	350.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	2,675.00	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION FOR
TACO BELL,
509-543 BERLIN CROSS KEYS ROAD (CR 689),
BLOCK 18301, LOT 10,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-16-118

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Taco Bell, 509-543 Berlin Cross Keys Road, by Cross Keys MZL, LLC to construct a 2,717 square foot fast food restaurant on an existing pad site at the Gloucester Town Center, located at Block 18301, Lot 10, Gloucester Township, New Jersey; and

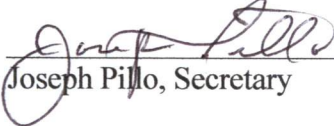
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 10, 2016, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

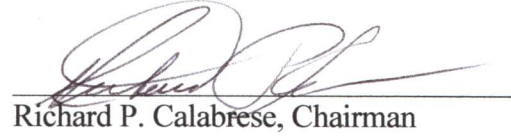
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for Taco Bell, 509-543 Berlin Cross Keys Road, by Cross Keys MZL, LLC to construct a 2,717 square foot fast food restaurant on an existing pad site at the Gloucester Town Center, located at Block 18301, Lot 10, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 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 November 17, 2016.



Marlene Hrynio, Administrative Secretary

Dated: November 17, 2016



November 10, 2016

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: **Form F Application**
Taco Bell
509-543 Berlin Cross Keys Road (CR-689)(aka Block 18301, Lot 10)
Applicant: Cross Keys MZL, LLC

Dear Ray:

I have reviewed the aforementioned Form F application consisting of:

- Transmittal Letter, Stantec dated 10/14/2016
- Form F Application, dated 10/11/16
- Utility Plan and Detail Sheet 2, 509-543 Berlin Cross Keys Road, Block 18301, Lot 10, prepared by Stantec. dated 9/29/16 last signed and sealed
- Sheets P2.0 Waste and Vent Plan and P3.0 Water and Gas Plan, Taco Bell, prepared The Pettit Group, LLC, unsigned and unsealed, no date

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a 2,717 square foot fast food restaurant.

The restaurant will have its own 4-inch PVC lateral, which ultimately discharges to the Authority's 12-inch gravity main in the cartway of Berlin Cross Keys Road (CR-689). The restaurant is a pad site in the existing Gloucester Town Center.

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

	Use	Units	Discharge Parameter	Anticipated Flow
1	Fast Food Restaurant	66 seats	50 gal/seat/day	3,300 gal/day
Total				3,300 gal/day
Estimated Flow Equivalent EDU's @ 300 gal/EDU				11 EDU's
Floor Drains (12) @ 0.5 EDU per drain				6 EDU's
Grease Interceptor @ 1.0 EDU per unit				1 EDU
Total				18 EDU's

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

Review of Typical Waste & Vent Plans detail twelve (12) floor drains/sinks resulting in six (6) 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 estimated at (18) EDU's.

Based on the information provided, I am recommending contingent approval conditioned upon addressing the following items:

1. The Applicant's Engineer shall detail "Connect Sanitary Line to Existing Cleanout". If the cleanout and connection were made under a separate approval, confirmation of approval and inspection of the connection and cleanout including extendable backwater valve shall be provided.
2. The Applicant's Engineer shall replace Sanitary Cleanout and Cleanout Protection Box details with the Authority's approved details.
3. 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 (18) EDU's and shall maintain sufficient monies in escrow to cover Authority inspection fees. **No construction permits will be issued until appropriate fees are paid to the Authority and the above contingent items has been satisfied.**

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 Leisse, PE, CME, Authority Engineer
Cross Keys MZL, LLC, c/o Katz Properties, 254 West 31st Street, 4th Flr, NY, NY 10001
Ryan Veasy, PE, Stantec, Ryan.Veasy@stantec.com

RESOLUTOIN
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY AND
THE TOWNSHIP OF GLOUCESTER TO PROVIDE STAFFING FOR THE POSITION OF
CERTIFIED PUBLIC WORKS MANAGER

11-16-119

WHEREAS, GT maintains a Department of Public Works for the purpose of providing, inter alia, certain services relating to road maintenance, snow removal, leaves/recycling, parks, buildings and grounds maintenance, fleet maintenance and the like; and

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services has established specific standards that a municipality must have in order to employ a Certified Public Works Manager; and

WHEREAS, such standards are set forth at N.J.S.A. 40A:9-154.6a et. seq., the regulatory requirements to serve as a Certified Public Works Manager and provides for the fulfillment of the position through a Shared Services agreement entered into pursuant to the provisions of P.L. 2007, c. 63 (C. 40A:65-1 et seq.); and

WHEREAS, the GTMUA has engaged Joseph T. Brickley, P.E. ("Brickley") as a Special Technical Engineering Consultant for Collection System and Solid Waste, pursuant to the Fair and Open Process enabling Brickley to supply engineering services to the Authority on an as needed basis; and

WHEREAS, Brickley also possesses a Certified Public Works Manager certification from the State of New Jersey dated January 15, 2013 attached hereto and made a part hereof; and

WHEREAS, GT is in need of a Certified Public Works Manager and has worked closely with the GTMUA on multiple shared services agreements which ultimately reduce the cost of government services to the taxpayers of GT and the ratepayers of the GTMUA and the use of shared services between public entities is considered a "best practice"; and

WHEREAS, it is mutually beneficial for both GT and the GTMUA to engage in such a shared service; and

WHEREAS, the Uniform Shared Services Act (N.J.S.A. 40A:65-1 et seq.) authorizes and empowers GT and the GTMUA to enter into this Agreement; and

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

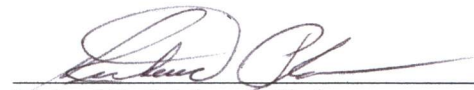
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.

2. The Authority's Chairman and/or Executive Director are authorized to execute the Shared Services Agreement to provide staffing for the position of Certified Public Works Manager referred to in the Preamble of this Resolution in substantially the same form as on file with the GTMUA's Administrative Secretary, with such minor revisions as may be determined to be appropriate by the Authority's Executive Director and/or Solicitor.
3. The term of the Shared Services Agreement for the position of Certified Public Works Manager authorized under this Resolution shall commence upon execution and extend through December 31, 2017, unless otherwise amended.

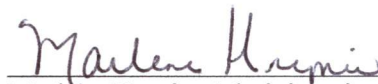
ATTEST:

**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 November 17, 2016.


Marlene Hrynio, Administrative Secretary

Dated: November 17, 2016

**SHARED SERVICES AGREEMENT BETWEEN THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY AND
THE TOWNSHIP OF GLOUCESTER TO PROVIDE STAFFING FOR THE POSITION
OF CERTIFIED PUBLIC WORKS MANAGER**

This Shared Services Agreement to Provide for the Staffing of the Position of Certified Public Works Manager, hereinafter referred to as ("Agreement"), is made and entered into this 1st day of January, 2017 by and between the Township of Gloucester, a body corporate and politic duly organized under the laws of the State of New Jersey, with its principal mailing address at P.O. Box 8, Blackwood, New Jersey 08012, hereinafter referred to as ("GT") and the Gloucester Township Municipal Utilities Authority, a body corporate and politic duly organized under the laws of the State of New Jersey, with its principal mailing address at P.O. Box 216, Glendora, New Jersey 08029, hereafter referred to as the ("GTMUA").

WITNESSETH:

WHEREAS, GT maintains a Department of Public Works for the purpose of providing, inter alia, certain services relating to road maintenance, snow removal, leaves/recycling, parks, buildings and grounds maintenance, fleet maintenance and the like; and

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services has established specific standards that a municipality must have in order to employ a Certified Public Works Manager; and

WHEREAS, such standards are set forth at N.J.S.A. 40A:9-154.6a et. seq., the regulatory requirements to serve as a Certified Public Works Manager and provides for the fulfillment of the position through a Shared Services agreement entered into pursuant to the provisions of P.L. 2007, c. 63 (C. 40A:65-1 et seq.); and

WHEREAS, the GTMUA has engaged Joseph T. Brickley, P.E. ("Brickley") as a Special Technical Engineering Consultant for Collection System and Solid Waste, pursuant to the Fair and Open Process enabling Brickley to supply engineering services to the Authority on an as needed basis; and

WHEREAS, Brickley also possesses a Certified Public Works Manager certification from the State of New Jersey dated January 15, 2013 attached hereto and made a part hereof; and

WHEREAS, GT is in need of a Certified Public Works Manager and has worked closely with the GTMUA on multiple shared services agreements which ultimately reduce the cost of government services to the taxpayers of GT and the ratepayers of the GTMUA and the use of shared services between public entities is considered a "best practice"; and

WHEREAS, it is mutually beneficial for both GT and the GTMUA to engage in such a shared service; and

WHEREAS, the Uniform Shared Services Act (N.J.S.A. 40A:65-1 et seq.) authorizes and empowers GT and the GTMUA to enter into this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises, understandings and agreements hereinafter set forth, and intending to be legally bound, GT and the GTMUA hereto agree as follows:

SECTION 1. SCOPE OF SERVICES

Joseph T, Brickley, P.E., Certified Public Works Manager, shall serve as the Public Works Manager to GT and shall meet monthly with and provide on an as needed basis the following responsibilities when requested:

- A. Brickley shall consult and report directly to the Township Administrator on an as needed basis.
- B. Provide systematic approaches to individual, group, and organizational performances within the GT public works department relative to planning, leadership, personnel performance, and decision-making skills development.
- C. Provide needed management, tasks assignment, responsibilities over personnel work issues, effective supervision, labor relations, safety in the workplace, career development, and human resource planning.
- D. Serve as a public relations representative and provide awareness of public relations roles, and effective means of implementing public relations programs.
- E. Provide and supervise various operational procedures relative to increasing efficiency through effective planning, evaluation of performance objectives, and inventory development as well as supervise operations in the areas of road maintenance, snow removal, leaves/recycling, parks, buildings and grounds maintenance, sewers, water, and fleet maintenance.
- F. Provide accountability within operations and community as needed. Oversee, monitor and delegate as necessary work activities, performance standards, and reviewing important formulas and calculations to document performance.
- G. Provide assistance in the municipal planning process including subdivisions, site plans, development ordinances, and municipal master plans as applicable to the public works function.
- H. Assist and provide information relative to public works finance and the municipal budget.
- I. Oversee purchasing practices within the public works department. Establish and maintain standardized procedures to promote effective communications between public works and the GT purchasing department.

SECTION 2. CONSIDERATION

In consideration of the performance by the GTMUA and Brickley, GT shall pay to the GTMUA a lump sum of \$1,000 per month. Payment shall be made to the GTMUA within thirty (30) days of the receipt of a bill.

SECTION 3. NO ASSIGNMENT

This Agreement, and the duties and responsibilities contained herein, shall not be assigned to a third party by the GTMUA or GT.

SECTION 4. EFFECTIVE DATE AND DURATION OF AGREEMENT

This Agreement shall commence and be effective upon execution by the authorized representatives of GT and the GTMUA. This Agreement shall terminate December 31, 2017. Said term may be extended or shortened by mutual agreement of the GTMUA and GT, as permitted by law. Such term revision may be initiated unilaterally by either GT or the GTMUA and shall require a minimum of fourteen (14) days prior written notice to the other party.

SECTION 5. COMPLIANCE WITH LAW

GT and the GTMUA agree to comply with all applicable Federal, State and local statutes and regulations in the performance of this Agreement. This Agreement shall be interpreted and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed in this State. If any provision of this Agreement shall be unenforceable or invalid, the same shall not affect the remaining provisions of this Agreement and to this end, the provisions of this Agreement are intended to be and shall be severable.

SECTION 6. SEVERABILITY

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the remaining parts of this Agreement shall remain in full force and effect to the extent possible. GT and the GTMUA shall subsequently agree to such amendments or modifications to this Agreement as needed to implement and give effect to the intentions of the parties as reflected herein.

SECTION 7. INDEMNIFICATION

GT and the GTMUA hereby agree to protect, indemnify, hold harmless and defend, in any proceeding or suit, the other party including its directors, officers, board members, employees and agents from and against all liabilities, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or actions, and reasonable attorneys' fees, alleged to have been directly or indirectly sustained or incurred in consequence of, or in connection with, any act or omission in the performance of its obligations pursuant to this Agreement. GT and the GTMUA shall not be required to protect, indemnify, hold harmless or defend the other party for loss or claim directly resulting from the negligence or willful misconduct of the other party.

SECTION 8. AMENDMENTS

This Agreement may only be modified in a dated writing, executed by the authorized representatives of the GTMUA and GT. All such amendments shall be provided in written form and approved in the same manner as this Agreement.

SECTION 9. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and agreement between GT and the GTMUA. Any modification to the provisions of this Agreement must be made in writing, and signed and dated by GT and the GTMUA in accordance with Section 8.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives as of the day and year first above written.

**GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

ATTEST:

Richard P. Calabrese, Chairman

Dated: _____

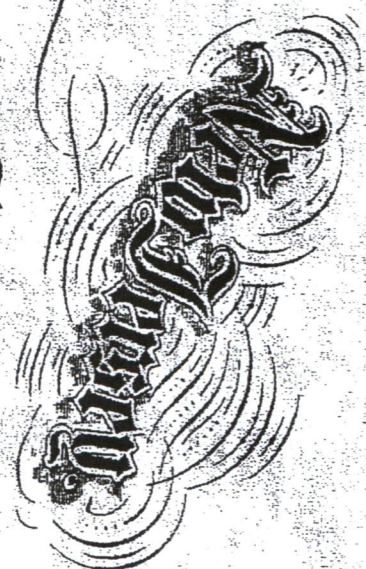
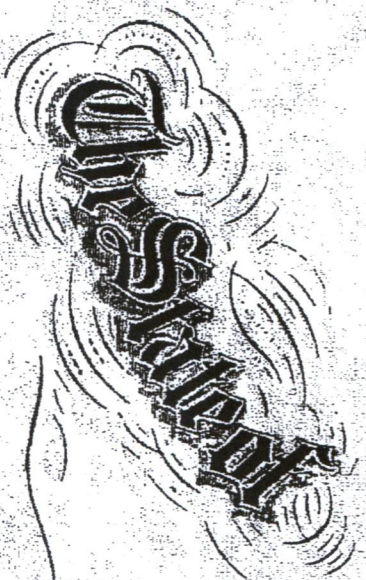
TOWNSHIP OF GLOUCESTER

ATTEST:

Mayor David Mayer
Township of Gloucester

Dated: _____

Dated: _____



Department of Community Affairs Division of Local Government Services

This certifies that

Joseph T. Brickley

having duly demonstrated qualifications, fitness and ability to perform the duties of public works manager, in accordance with the requirements of Chapter 258, Laws of 1991, is hereby officially recognized as a

Certified Public Works Manager

Christie

CHRISTIE CHRISTIE, Governor
STATE OF NEW JERSEY

M-1719
CERTIFICATION
NUMBER

January 15, 2013
ISSUE DATE

RICHARD E. CONSTABLE III, Commissioner
DEPARTMENT OF COMMUNITY AFFAIRS

Thomas H. Neff
THOMAS H. NEFF, Director
DIVISION OF LOCAL GOVERNMENT SERVICES



State of New Jersey
Department of Community Affairs



The
Division of Local Government Services
hereby certifies that

Joseph T. Brickley
321 Bem Street
Riverside, NJ 08075

is a

CERTIFIED PUBLIC WORKS MANAGER

6/30/2016 to 6/30/2019

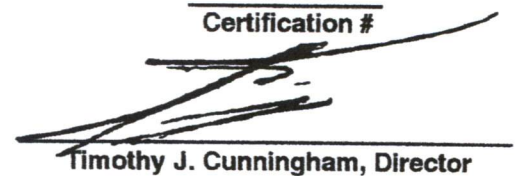
Valid



Signature of Registrant

M-1719

Certification #



Timothy J. Cunningham, Director

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

R-11-16-120

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 #220188-0 – Maria Carmen Gianfrancesco**

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

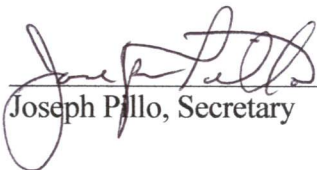
WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.

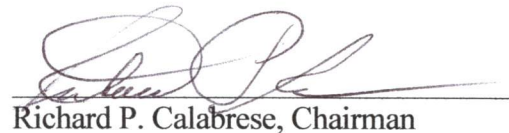
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

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

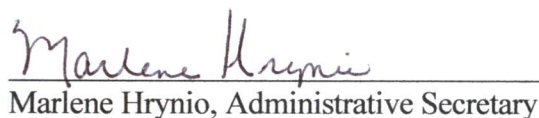
ATTEST:

**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 November 17, 2016.


Marlene Hrynio, Administrative Secretary

Dated: November 17, 2016

220188-0

Information to identify the case:

Debtor 1 Maria Carmen Gianfrancesco
First Name Middle Name Last Name

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

Social Security number or ITIN **xxx-xx-7983**

EIN ---

Social Security number or ITIN ---

EIN ---

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

Case number: **16-23495-ABA**

Order of Discharge

12/15

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

Maria Carmen Gianfrancesco
aka Maria C Delaurentis

10/28/16

By 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 >

4.

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

R-11-16-122

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$46.00 for the October, 2016 quarter to the property designated as 1012 Oakwood Avenue, Block 12903, Lot 6, Account Number 150131-0, Gloucester Township, New Jersey; and

WHEREAS, said billing should be adjusted for the following reason; property had a fire on October 12, 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.

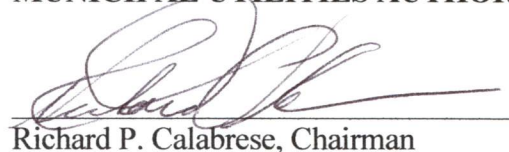
NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charge be removed from the above mentioned property, and the maintenance screen turned off for the above stated reason until the property is habitable.

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 November 17, 2016.



Marlene Hrynio, Administrative Secretary

Dated: November 17, 2016

10/21/16

Mr. & Mrs. Wilkinson
1012 Oakwood Ave
Blackwood, NJ 08012

Account#: *unable to access, due to house fire*

To whom it may concern:

Per our conversation 10/12/16 enclosed please find a copy of the fire report dated 10/9/16 in order to confirm that our account be suspended until further notice.

Due to the extensive damage to the home myself and my family have been relocated & will be displaced from 1012 Oakwood for approximately 6-12 months during the time of reconstruction of damages.

We will contact you as soon as construction has been completed and we are able to move back to our residence of 1012 Oakwood Ave, Blackwood. NJ 08012.

Thank you for your understanding,

Mr. George D Wilkinson / Mrs. Martha-ann Wilkinson

Mr. & Mrs. G.D. Wilkinson

Oct. quarter pd 9/14 v#311 46.26

B: Location1012 Oakwood Ave
Blackwood, NJ 08012☐ WILDLAND FIRE?NFIRS - 1
Basic**C: Incident Type***

111 Building fire

D: Aid Given or Received* ☐ None

2 Automatic aid received

#	Sta.	Name	Their FDID
1	82	Chews Landing Fire	04082
2	83	Blenheim Fire	04083

(all 4 items shown on next page)

F Fire

E1: Dates & Times

Check boxes if dates are the same as Alarm Date.

Alarm* 10/09/2016 0302

☐ Arrival* 10/09/2016 0312☐ Controlled☐ Last unit cleared 10/09/2016 0607
☐ Requested
☐ Review'd
☐ Approved ☐ Denied
E2: Shift & Alarms

Shift

Alarms

District

E3: Special studies

ID Code

F: Actions Taken*

(all incident types)

1.	11	Extinguishment by fire service personnel
2.		
3.		

G1: Resources*☒ Apparatus or Personnel forms used

OR ==> Apparatus Personnel

Suppression	0	0
EMS	0	0
Other	6	12

☐ aid received included**G2: Estimated \$ Loss & Value**

LOSSES:

Property 0 ☒ noneContents 0 ☒ none

PRE-INCIDENT VALUE:

Property ☐ noneContents ☐ none**H1: Casualties**

Deaths Injuries

Fire Service: 0 1

Total Civilian: 0 0

Total casualties: 0 1

including:
EMS patients: 0 0but NOT including:
HazMat Civ. cas.: 0 0☐ None

Deaths Injuries

including Civilian FIRE 0 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
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K2:

M: Authorization

Officer in charge ID	Name: (first, mi, last)	Position or rank	Assignment	Date*
1002	J CIPRIANO	Captain	OIC	10/09/2016

☒ Check box if same as Officer in charge

Member making report	Name: (first, mi, last)	Position or rank	Assignment	Date*
1002	J CIPRIANO	Captain	Reporting	10/09/2016

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

FDID 04084 State NJ Date 10/09/2016 Time 03:02 Incident 0000540 Exp Station 000 01

NFIRS
Printed: 10/18/2016 12:49

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

FDID 04084 State NJ Date 10/09/2016 Time 03:02 Incident 0000540 Exp Station 000 01

NFIRS
Printed: 10/18/2016 12:49

D: Aid Given or Received*

#	Sta.	Name	Their FDID
1	82	Chews Landing Fire	04082
2	83	Blenheim Fire	04083
3	86	Erial Fire	04086
4	93	Deptford Fire	08093

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: 1012 Oakwood Avenue, Blackwood, NJ 08012

Block: 12903

Lot: 6

Permit:

Account #: 150131-0

REQUEST NEEDED: House Fire on 10/12/16

Inspected on 11/10/16 – Uninhabitable.



Raymond J. Carr
Executive Director

11-10-16

Date

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AWARDING THE AUTHORITY INSURANCE CONTRACT TO
WILLIS OF NEW JERSEY, INC.,
FOR A ONE (1) YEAR TERM COMMENCING 1/1/17

R-11-16-124

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA/Authority"), County of Camden and State of New Jersey has solicited Request for Proposals for insurance coverage for a one (1) year term commencing January 1, 2017 and ending December 31, 2017 pursuant to the New Jersey Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, such service is in the nature of an exception to the bidding requirements as an extraordinary unspecifiable service; and

WHEREAS, the proposal received by the Authority has been reviewed by the Authority Solicitor and the Authority's Insurance Committee; and

WHEREAS, one (1) proposal was submitted in response to the Request for Proposals by the GTMUA; and

WHEREAS, after due deliberation and opportunity for discussion, the Commissioners have determined that it is in the best interest of the Authority to award the insurance contract to Willis of New Jersey, Incorporated.

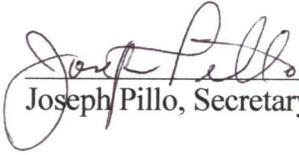
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that this contract is awarded without competitive bidding as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law to Willis of New Jersey, Inc. for General Liability, Auto & Umbrella, Excess Liability and Public Officials Liability (Glatfelter Public Practice – American Alternative) for an amount not to exceed \$101,898.14, to the extent not already included; and

BE IT FURTHER RESOLVED, that notice of this action shall be printed one (1) time within ten (10) days of its passage in an authorized official newspaper of the Authority; and

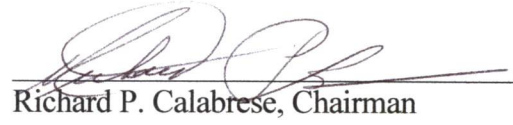
BE IT FURTHER RESOLVED, that a copy of this Resolution and Contract shall remain on file and available for public inspection.

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 November 17, 2016.



Marlene Hrynio, Administrative Secretary

Dated: November 17, 2016

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

R-11-16-123

WHEREAS, the Gloucester Township Municipal Utilities Authority received an overpayment in the amount of \$230.77 on September 26, 2016, for the property designated as 24 Yorkshire Road, Block 17005, Lot 29, Account 250018-0, Gloucester Township, New Jersey; and

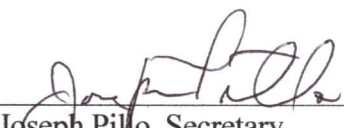
WHEREAS, the payment amount intended was \$248.84; and

WHEREAS, Ms. Howard paid the incorrect amount in preparation for settlement and has requested a refund.

THEREFORE, the overpayment of \$230.77, should be reimbursed to Ms. Howard.

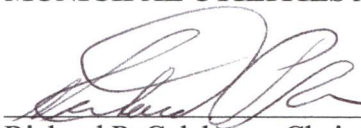
NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$230.77 be reimbursed to Ms. Howard, the previous owner of the above mentioned property, Account 250018-0, for the above stated reason.

ATTEST:



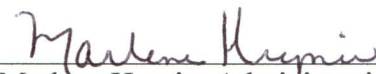
Joseph Pillo, Secretary

**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 February 18, 2016.



Marlene Hrynio, Administrative Secretary
Dated: February 18, 2016

