

Resolution-R-11-19-103

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

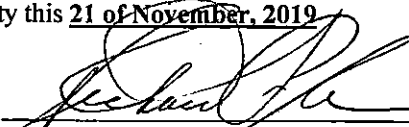
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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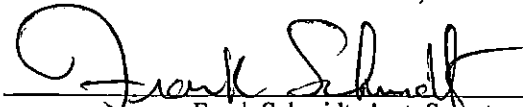
As Per Attached: \$545,378.42

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 21 of November, 2019


Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt, Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 21, 2019

Dated: November 21, 2019


Mariene Hrynio, Administrative Secretary

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 11/13/2019 15:46:33
(*Transactions as of 11/13/2019 15:46:32 *

Opening Ledger	497,099.79	Opening Available	497,099.79	Current Ledger	450,762.83
Current Available	450,862.83	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	450,862.83				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
11/13/2019	BOOK TRANSFER DEBIT	Pending	-352.05	2340009741		WEB TFR TO 001100942616 150938006624 Online Transfer Debit	MONEY TRANSFER
11/13/2019	BOOK TRANSFER DEBIT	Pending	-399.70	2340009326		WEB TFR TO 001100942616 150917006614 Online Transfer Debit	MONEY TRANSFER
11/13/2019	BOOK TRANSFER DEBIT	Pending	-45,585.21	2340009152		WEB TFR TO 001100942616 150907006617 Online Transfer Debit	MONEY TRANSFER
11/07/2019	MISCELLANEOUS DEBIT	Cleared	-447.71	000012340002996		WEB TFR TO 001100942616/	MISCELLANEOUS
11/07/2019	MISCELLANEOUS DEBIT	Cleared	-79,219.91	000012340002821		WEB TFR TO 001100942616/	MISCELLANEOUS
11/06/2019	MISCELLANEOUS DEBIT	Cleared	-377.37	000012340006162		WEB TFR TO 001100942616/	MISCELLANEOUS
11/06/2019	MISCELLANEOUS DEBIT	Cleared	-47,604.35	000012340006034		WEB TFR TO 001100942616/	MISCELLANEOUS
10/29/2019	MISCELLANEOUS DEBIT	Cleared	-360.49	000012340009181		WEB TFR TO 001100942616/	MISCELLANEOUS
10/29/2019	MISCELLANEOUS DEBIT	Cleared	-42,876.14	000012340009046		WEB TFR TO 001100942616/	MISCELLANEOUS
10/24/2019	MISCELLANEOUS DEBIT	Cleared	-273.28	000012340002386		WEB TFR TO 001100942616/	MISCELLANEOUS
10/24/2019	MISCELLANEOUS DEBIT	Cleared	-17,125.48	000012340002188		WEB TFR TO 001100942616/	MISCELLANEOUS

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 11/13/2019 15:46:33
("Transactions as of" 11/13/2019 15:46:32)

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Current Available	450,862.83	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	450,862.83				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
10/22/2019	MISCELLANEOUS DEBIT	Cleared	-352.05	000012340000687		WEB TFR TO 001100942616/	MISCELLANEOUS
10/22/2019	MISCELLANEOUS DEBIT	Cleared	-43,652.78	000012340000544		WEB TFR TO 001100942616/	MISCELLANEOUS
10/16/2019	MISCELLANEOUS DEBIT	Cleared	-352.05	000012340004592		WEB TFR TO 001100942616/	MISCELLANEOUS
10/16/2019	MISCELLANEOUS DEBIT	Cleared	-41,152.98	000012340004448		WEB TFR TO 001100942616/	MISCELLANEOUS

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 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	20-00861	10/22/19	MNTHLY WATER BILL	Open	363.00	0.00		
	20-00913	11/08/19	MONTHLY WATER SERVICE	Open	99.00	0.00		
					<u>462.00</u>			
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00859	10/22/19	MNTHLY ELECTRIC BILL	Open	1,370.81	0.00		
	20-00900	11/01/19	MONTHLY ELECTRIC SERVICE	Open	2,687.54	0.00		
	20-00912	11/08/19	MONTHLY ELECTRIC SERVICE	Open	6,670.44	0.00		
					<u>10,728.79</u>			
COM00020 COMCAST								
	20-00887	10/30/19	MNTHLY TELEPHONE & INTERNET	Open	533.91	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	20-00860	10/22/19	MNTHLY WATER BILL	Open	100.58	0.00		
	20-00914	11/08/19	MONTHLY WATER SERVICE	Open	610.22	0.00		
					<u>710.80</u>			
PSE00010 PSE&G 1								
	20-00889	10/30/19	MNTHLY ELECTRIC BILL	Open	8,628.73	0.00		
SAM00010 SAM'S CLUB DIRECT								
	20-00885	10/30/19	VARIOUS SUPPLIES	Open	215.50	0.00		
SOU00030 SOUTH JERSEY GAS								
	20-00858	10/22/19	MNTHLY GAS BILL	Open	106.26	0.00		
	20-00911	11/08/19	MONTHLY GAS SERVICE	Open	34.59	0.00		
					<u>140.85</u>			
STA00040 STAPLES CREDIT PLAN								
	20-00856	10/22/19	VARIOUS SUPPLIES	Open	1,277.58	0.00		
Total Purchase Orders: 13 Total P.O. Line Items: 0 Total List Amount: 22,698.16 Total Void Amount: 0.00								

November 6, 2019
08:40 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 02/28/20	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
US000040	U.S.P.S.-	WINDOW SERVICE					
20-00903	11/06/19	FOURTH QTR DELINQUENT NOTICES	Open	2,609.87	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	2,609.87	Total Void Amount:	0.00
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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 02/28/20
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
A000020 A & M PRODUCTS	20-00841	10/21/19	SAFETY & MARKOUTS	Open	856.02	0.00		
AJ000010 A&J BAR JANITORIAL, INC.	20-00764	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	238.11	0.00		
AME00130 AMERICAN WORK CARE	20-00843	10/21/19	DOT PHYSICAL-DIGNEO	Open	90.00	0.00		
AQU00010 AQUA-NEW JERSEY	20-00931	11/14/19	MNTHLY WATER BILL	Open	281.15	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC	20-00920	11/12/19	OCT 2019 MNTHLY UNIFORM RENTAL	Open	869.90	0.00		
ATG00010 ATGER, GLENN	20-00890	10/30/19	G.ATGER SCRIPTS	Open	119.85	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEP	20-00766	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	903.25	0.00		
AUT00005 AUTOMOTIVE EQUIP & SERVICE	20-00822	10/16/19	SHOP AIR COMPRESSOR	Open	2,254.74	0.00		
B000020 B-SAFE SECURITY INC.	20-00793	10/08/19	QRTLY CELL BACK UP	Open	123.45	0.00		
BEN00010 BENSON C. ROBERT	20-00921	11/12/19	R.BENSON EYGLASSES (SELF)	Open	250.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY	20-00748	10/01/19	MONTHLY P.O. FOR OCTOBER 2019	Open	40.98	0.00		
B000010 BOOT AMERICA, INC./STORE	20-00832	10/18/19	S.DELEONARDIS SAFETY SHOES	Open	199.99	0.00		
BRI00010 BRICK ENGINEERING LLC	20-00934	11/14/19	OCT 19 ENGINEERING FEES	Open	775.00	0.00		
BUDSA010 BUDS AUTO REPAIR INC	20-00729	09/19/19	#20TRK REPAIR DIFFERENTIAL	Open	15,477.97	0.00		
	20-00807	10/10/19	4 INSPECTIONS	Open	366.00	0.00		
	20-00829	10/16/19	ALL PICK TRKS & CARS	Open	179.96	0.00		
					16,023.93			
CAR00070 CARTWRIGHT KATHRYN	20-00909	11/08/19	K CARTWRIGHT - SCRIPTS	Open	179.65	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIN00010 CINTAS FIRST AID & SAFETY INC								
	20-00852	10/22/19	REFILL 1ST AID SUPPLIES	Open	415.66	0.00		
COM00020 COMCAST								
	20-00932	11/14/19	MNTHLY TELEPHONE BILL	Open	408.61	0.00		
COU00010 COURIER POST								
	20-00833	10/18/19	STEPHEN DRIVE GENERATOR AWARD	Open	98.64	0.00		
CUM00020 CUMMINS POWER SYSTEMS, IN								
	20-00506	07/24/19	HIGHLAND VILLAGE-EMERGENCY	Open	920.45	0.00		
	20-00707	09/13/19	HIGHLAND VILLAGE P.S. GENERATO	Open	1,796.92	0.00		
	20-00719	09/16/19	HIGHLAND VILLAGE P/S GENERATOR	Open	2,218.16	0.00		
					<u>4,935.53</u>			
DW000000 D&W DIESEL INC.								
	20-00827	10/16/19	#39 TRK	Open	126.99	0.00		
	20-00828	10/16/19	#11 AIR FILTER	Open	61.82	0.00		
	20-00831	10/17/19	RECYCLE TRKS TRANS FILTER KITS	Open	153.90	0.00		
					<u>342.71</u>			
DEL00080 DELTA DENTAL PLAN OF NJ								
	20-00907	11/06/19	MNTHLY DELTA DENTAL BILL	Open	5,204.10	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	20-00767	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	74.16	0.00		
ECH00010 ECHELON FORD, INC.								
	20-00830	10/17/19	#94trk PUMP ASSY	Open	326.93	0.00		
EDM00020 EDMUNDS & ASSOCIATES								
	20-00896	11/01/19	2020 EDMUNDS HARDWARE MAINT	Open	2,653.33	0.00		
	20-00897	11/01/19	2020 EDMUNDS HARDWARE	Open	13,266.67	0.00		
					<u>15,920.00</u>			
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	20-00839	10/21/19	ODOR CONTROL- ORR RD 9/27/19	Open	21,414.56	0.00		
FARMR005 FARM-RITE INC								
	20-00877	10/28/19	JCB LOADER VARIOUS PARTS	Open	900.69	0.00		
FLE00000 FLEET PRIDE								
	20-00770	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	1,431.22	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	20-00621	08/29/19	#438#44 STOP BLOCKS	Open	296.59	0.00		
	20-00757	10/02/19	3 RELIEF VALVE	Open	534.64	0.00		
	20-00817	10/15/19	#40,41 AIR TANK STRAPS	Open	285.92	0.00		
	20-00876	10/28/19	#438#44 GUIDE HOSES	Open	563.50	0.00		
					<u>1,680.65</u>			
GROFF005 GT MID ATLANTIC								
	20-00747	10/01/19	CASE LOADER	Open	121.39	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HA000010 H.A. DEHART & SON INC.								
	20-00846	10/21/19	#39 TRK ROCKER SWITCH	Open	7.22	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	20-00786	10/04/19	SEPT 2019 COPIER METER	Open	135.25	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC								
	20-00826	10/16/19	VOLVO LOADER	Open	936.63	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	20-00857	10/22/19	VARIOUS SUPPLIES	Open	268.47	0.00		
HUN00010 HUNTER TRUCK SALES & SERVICE								
	20-00281	05/23/19	#TRK IPR WIRE CONNECTOR	Open	49.68	0.00		
	20-00790	10/08/19		Open	472.42	0.00		
	20-00819	10/15/19	#37 TRK CLEANING OF DOC&DPF	Open	1,637.07	0.00		
					2,159.17			
INTER005 INTERSTATE ASPHALT PRODUCTS								
	20-00773	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	107.06	0.00		
JEA00010 JEANNE CARACCILO								
	20-00851	10/21/19	J.CARACCILO SCRIPTS	Open	428.52	0.00		
LAB00020 LABOR TEAM USA INC.								
	20-00849	10/21/19	TEMP HELP W.E. 10/13/19	Open	8,905.35	0.00		
LAU00020 LAUREL LAWNMOWER SERVICE								
	20-00775	10/02/19	MONTHLY P.O. FOR OCTOBER 2019	Open	37.63	0.00		
LOW00020 LOWER COUNTY RECYCLING								
	20-00785	10/04/19	CRUSHED CONCRETE 200 TONS	Open	1,919.47	0.00		
MAT00020 MATTHEW BENDER & CO, INC.								
	20-00882	10/29/19	NJ ADMINISTRATIVE CODE TITLE	Open	77.22	0.00		
MGL00030 MGL PRINTING SOLUTIONS								
	20-00802	10/10/19	SEWER BILLS	Open	5,162.48	0.00		
CRU00050 MICRON CONSUMER PRODUCTS GROUP								
	20-00516	07/31/19	SPARE REPLACEMENTS	Open	329.97	0.00		
NICKD005 NICK DIGNEO								
	20-00749	10/02/19	N.DIGNEO EYEGLASSES	Open	250.00	0.00		
OFF00010 OFFICE BASICS								
	20-00872	10/22/19	OFFICE SUPPLIES	Open	875.23	0.00		
	20-00901	11/01/19	OFFICE SUPPLIES	Open	104.82	0.00		
					980.05			
ONE00010 ONE CALL CONCEPTS, INC.								
	20-00792	10/08/19	SEPT 19 MNTHLY MARKOUTS	Open	657.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAS00010 PASQUINI, DIANE								
	20-00910	11/08/19	D PASQUINI - SCRIPTS	Open	188.43	0.00		
PED00010 PEDRONI FUEL CO.								
	20-00899	11/01/19	NO LEAD GAS	Open	1,402.44	0.00		
PES00010 PEST PROFESSIONALS								
	20-00855	10/22/19	MNTHLY PEST CONTROL 10/2019	Open	160.00	0.00		
DEB00010 PETTY CASH								
	20-00926	11/13/19	PETTY CASH	Open	130.57	0.00		
	20-00930	11/14/19	PETTY CASH	Open	16.98	0.00		
					147.55			
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	20-00904	11/06/19	QTRLY POSTAGE MACHINE FEE	Open	250.20	0.00		
PRI00060 PRIME LUBE, INC.								
	20-00823	10/16/19	DIESEL TRKS & EQUIPMENT	Open	1,903.00	0.00		
DEE00010 READY FRESH WATER DIRECT								
	20-00883	10/29/19	MNTHLY BOTTLED WATER	Open	146.73	0.00		
RIG00010 RIGGINS INC.								
	20-00854	10/22/19	DIESEL FUEL - STATE CONTRACT	Open	7,023.24	0.00		
SMI00020 SMITH JAY								
	20-00850	10/21/19	J. SMITH SCRIPTS	Open	30.80	0.00		
SNA00010 SNAP-ON TOOLS CORP.								
	20-00732	09/20/19	COOLANT REFILLER	Open	158.25	0.00		
SPR00000 SPRINT								
	20-00927	11/13/19	MNTHLY TELEPHONE BILL	Open	897.55	0.00		
STA00125 ST OF NJ ACTIVE HEALTH								
	20-00919	11/12/19	ACTIVE H/C BILL NOV 2019	Open	63,175.33	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	20-00918	11/12/19	RETIREE H/C BILL NOV 2019	Open	10,879.47	0.00		
STATE015 STATE OF NJ/DEPT OF COMMUNITY								
	20-00842	10/21/19	ANNUAL LIFE HAZARD REGISTRATIO	Open	257.00	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	20-00643	09/04/19	VARIOUS IT SUPPORT	Open	607.50	0.00		
	20-00853	10/22/19	MNTHLY ANTI VIRUS OCT 2019	Open	1,066.70	0.00		
					1,674.20			
THE00090 THE MAINTENANCE CONNECTION, INC								
	20-00875	10/25/19	#33TRK 1/2 HYD FITTINGS	Open	169.17	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THE00110 THE SOUTHWEST COUNCIL								
	20-00898	11/01/19	EMPLOYEE ASSISTANCE SERVICE	Open	328.00	0.00		
TIRO0010 TIRE CORRAL OF AMERICA INC								
	20-00845	10/21/19	#73,37,38 TRKS	Open	4,530.95	0.00		
TRE00040 TREASURER - STATE OF NJ								
	20-00881	10/29/19	2-5 YEAR PERMIT RENEWALS	Open	1,640.00	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00922	11/12/19	MNTHLY LEGAL FEES SEPT 2019	Open	2,900.17	0.00		
	20-00935	11/15/19	LEGAL FEES OCT 2019	Open	2,148.09	0.00		
					5,048.26			
WASTE005 WASTE MANAGEMENT OF NJ								
	20-00888	10/30/19	MNTHLY TRASH REMOVAL	Open	142.14	0.00		
WOODY005 WOODY'S ASPE LLC								
	20-00848	10/21/19	YRLY FIRE EXTINGUISHER	Open	780.50	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	20-00905	11/06/19	EMPLOYEE SCRIPTS OCT 2019	Open	163.27	0.00		
Total Purchase Orders: 84 Total P.O. Line Items: 0 Total List Amount: 199,938.84 Total Void Amount: 0.00								

Resolution-R-11-19-104

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

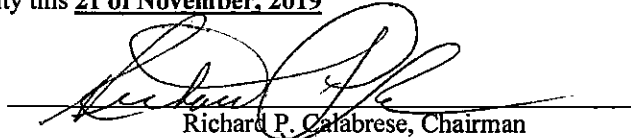
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$44,111.14

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 21 of November, 2019


Richard P. Cafabrese, Chairman

ATTEST:


Frank Schmidt, Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 21, 2019

Dated: November 21, 2019


Marlene Hrynio, Administrative Secretary

R³R

November 15, 2019
09:36 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 02/28/20	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
JT000010 J.T. SEELEY & CO. INC.								
	20-00590	08/15/19	FAIRBANKS NIJHUIS PUMP	Open	31,720.00	0.00		
JANNE005 JANNEY ELECTRIC INC.								
	20-00847	10/21/19	CHERRYWOOD PS ELECTRICAL	Open	405.00	0.00		
NOR00020 NORRIS SALES COMPANY INCO								
	20-00874	10/25/19	REPLACE JACK HAMMER	Open	1,015.36	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00924	11/12/19	MNTHLY LEGAL FEES SEPT 2019	Open	609.00	0.00		
	20-00936	11/15/19	LEGAL FEES OCT 2019	Open	861.00	0.00		
					<u>1,470.00</u>			
XYL00010 XYLEM SHARED SERVICE								
	20-00784	10/03/19	TILFORD P.S.	Open	9,500.78	0.00		

Total Purchase Orders:	6	Total P.O. Line Items:	0	Total List Amount:	44,111.14	Total Void Amount:	0.00
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Resolution-R-11-19-105

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

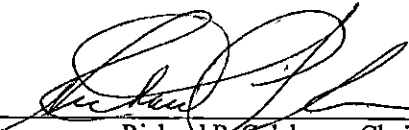
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$3,586.00

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 21 of November 2019


Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 21, 2019

Dated: November 21, 2019


Marlene Hrynio, Administrative Secretary

P/S

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 02/28/20
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
BRI00010 BRICK ENGINEERING LLC								
	20-00933	11/14/19	OCT 19 ENGINEERING FEES	Open	2,100.00	0.00		
GTM00070 GTMUA RESERVE FUND								
	20-00178	04/29/19	2 INSPECTIONS	Open	100.00	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00923	11/12/19	MNTHLY LEGAL FEES SEPT 2019	Open	952.00	0.00		
	20-00937	11/15/19	LEGAL FEES OCT 2019	Open	434.00	0.00		
					<u>1,386.00</u>			

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 3,586.00 Total Void Amount: 0.00

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "A" APPLICATION,
WAWA FOOD MARKET & FUELING STATION,
1990 NEW BROOKLYN ERIAL ROAD,
BLOCK 16401, LOT 1,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-19-106

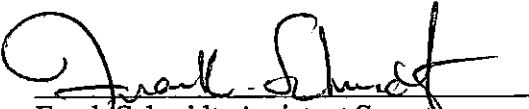
WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for a Wawa Food Market & Fueling Station, by Provco Pineville Acquisitions, LLC, for the construction of a 5,585 SF Wawa Food Market with sixteen (16) fueling positions, located at 1990 New Brooklyn Erial Road, also known as Block 16401, Lot 1, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 12, 2019, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

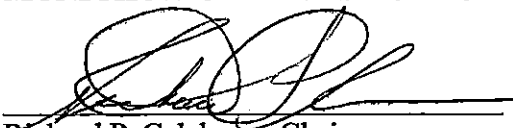
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "A" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for the construction of a 5,585 SF Wawa Food Market with sixteen (16) fueling positions, located at 1990 New Brooklyn Erial Road, also known as Block 16401, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 12, 2019, which is attached hereto and made a part hereof.

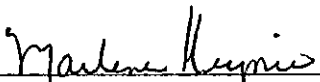
ATTEST:


Frank Schmidt, Assistant 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 November 21, 2019.



Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019



November 12, 2019

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

**Subject: Form A Application
Wawa Food Market & Fueling Station
1990 New Brooklyn Erial Road
(aka Block 16401, Lot 1)
Gloucester Township, Camden County
Applicant: Provco Pineville Acquisitions, LLC**

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- Transmittal Letter, Land Dimensions Engineering (LDE) dated 5/7/19
- Form A Application, dated 10/31/19
- Concept Plan "E" prepared by Bohler Engineering dated 10/17/19
- Excerpt GTMUA Sewer Service Area Map

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new 5,585 SF Wawa Food Market with sixteen (16) filling (fueling) positions. The +/- 2.14 acre site is bordered by Erial-Clementon Road (CR 703) to the north, New Brooklyn Erial Road to the west.

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Market	5,585 SFG	0.1 gal/day/SF	585 gal/day

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

2	Filling Positions	16	125 gal/day/position	2,000
			Total	2,585 gpd

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements. The Applicant's Engineer will need to work with the Authority and the Authority's Engineers to determine the appropriate location for connection to the Authority's collection system.

Based on the information provided, I recommend approval of the subject Form A application. The Applicant will be required to submit a Form F application for consideration for actual connection. The Form F application shall include required documents including but not limited to: utility plans, interior plumbing plans and construction details to support final EDU calculation and approval of construction permit.

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
Provco Pineville Acquisitions, LLC, 998 Old Eagle School Road, Suite 1211, Wayne Pa 19087
Bohler Engineering, 10000 Midlantic Drive, Suite 410 W, Mt. Laurel, NJ 08054

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "A" APPLICATION,
1495 CHEWS LANDING ROAD TRACT,
1495 CHEWS LANDING ROAD (CR 683),
BLOCK 8401, LOTS 12.02,
GLOUCESTER TOWNSHIP, NEW JERSEY**

R-11-19-107

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for 1495 Chews Landing Road Tract, by MiPro Homes, LLC, for the construction of a sewer main extension to connect three (3) new 24-unit apartment buildings, located at 1495 Chews Landing Road (CR 683), also known as Block 8401, Lot 12.02, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by revised letter dated November 13, 2019, 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 "A" application for the project subject to certain terms and conditions.

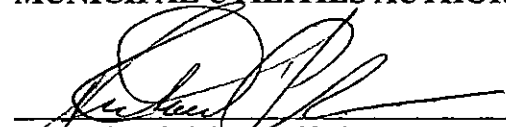
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "A" application submitted for the construction of a sewer main extension to connect three (3) new 24-unit apartment buildings, located at 1495 Chews Landing Road (CR 683), also known as Block 8401, Lot 12.02, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick revised letter dated November 13, 2019, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

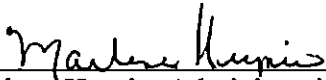


Frank Schmidt, Assistant Secretary



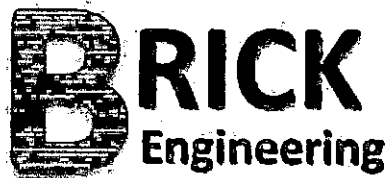
Richard P. Calabrese, Chairman

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 21, 2019.



Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019



September 13, 2019
Revised November 13, 2019

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form A Application**
1495 Chews Landing Road Tract
1495 Chews Landing Road (CR 683)
(aka Block 8401, Lot 12.02)
Gloucester Township, Camden County
Applicant: MiPro Homes, LLC

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 8/15/19
- Form A Application, dated 8/12/19
- Engineer's Report For Sanitary Sewer System Extension prepared by CES dated July 2019
- Sheets 1 and 6 of 20, 1495 Chews Landing Road Tract, Preliminary and Final Major Site Plan, dated 8/9/19, signed and sealed.

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a sewer main extension to connect three (3) new 24 - unit apartment buildings. The proposed improvements will be private system owned and operated by the Applicant up to and including their connection to the Authority's collection system.

The improvements proposed to be constructed, namely +/- 404 linear feet of 8-inch PVC gravity sewer main interconnected by three (3) new manholes. Finally connecting to the Authority's existing 12-inch gravity main in the right-of-way of Chews Landing - Clementon Road via fourth new doghouse man-hole.

I believe the proposed improvements were the subject of a previous approval and the application was withdrawn and improvements not made.

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

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed residential complex to be:

	Lot	Use	Units	Discharge Parameter	Estimated EDU
1	Lot 12.02	Residential 1- Bedroom	24	300 gal/unit	24
2	Lot 12.02	Residential 2- Bedroom	42	300 gal/unit	42
3	Lot 12.02	Residential 3- Bedroom	6	300 gal/unit	6
				Total	72 EDU's

Based on the information provided, I recommend contingent Form A approval conditioned upon the following being submitted and accepted:

1. The Applicant shall be required to perform flow monitoring of the proposed receiving Authority gravity main and downstream receiving collection system to establish there is sufficient excess capacity in the downstream system to receive the estimated discharge flow (21,600 GPD).

The proposed monitoring program shall be reviewed and approved by the Authority Engineer. All expenses associated with the monitoring program shall be the responsibility of the Applicant.

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
Alan Ippolito, PE, CES
MiPro Homes LLC

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "B" APPLICATION,
1495 CHEWS LANDING ROAD TRACT,
1495 CHEWS LANDING ROAD (CR 683),
BLOCK 8401, LOTS 12.02,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-19-108

WHEREAS, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for 1495 Chews Landing Road Tract, by MiPro Homes, LLC, for the construction of a sewer main extension to connect three (3) new 24-unit apartment buildings, located at 1495 Chews Landing Road (CR 683), also known as Block 8401, Lot 12.02, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 30, 2019, 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

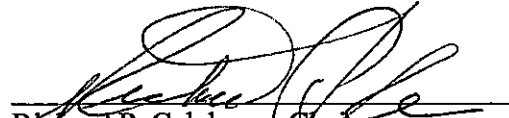
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "B" application for the project subject to certain terms and conditions.

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 "B" application submitted for the construction of a sewer main extension to connect three (3) new 24-unit apartment buildings, located at 1495 Chews Landing Road (CR 683), also known as Block 8401, Lot 12.02, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 30, 2019, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

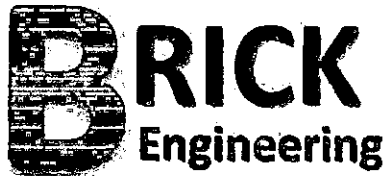

Frank Schmidt, Assistant Secretary


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 21, 2019.


Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019



October 30, 2019

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: Form B Application
1495 Chews Landing Road Tract
1495 Chews Landing Road (CR 683)
(aka Block 8401, Lot 12.02)
Gloucester Township, Camden County
Applicant: MiPro Homes, LLC

Dear Ray:

I have reviewed the aforementioned Form B application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 8/15/19
- Form B Application, dated 8/27/19
- Engineer's Estimate, dated 7/31/19
- Technical Specifications, dated July 2019
- Engineer's Report For Sanitary Sewer System Extension prepared by CES dated July 2019
- TWA-1
- WQM-003
- WQM-006
- Sheets 6, 11 and 15 of 20, 1495 Chews Landing Road Tract, Preliminary and Final Major Site Plan, dated 8/9/19, signed and sealed.

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a sewer main extension to connect three (3) new 24 - unit apartment buildings. The proposed improvements will be private system owned and operated by the Applicant up to and including their connection to the Authority's collection system.

The improvements proposed to be constructed, namely +/- 404 linear feet of 8-inch PVC gravity sewer main interconnected by three (3) new manholes. Finally connecting to the Authority's existing 12-inch

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

gravity main in the right-of-way of Chews Landing - Clementon Road via fourth new doghouse manhole.

The proposed improvements were the subject of a previous approval and the application was withdrawn and improvements not made.

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed residential complex to be:

	Lot	Use	Units	Discharge Parameter	Estimated EDU
1	Lot 12.02	Residential 1- Bedroom	24	300 gal/unit	24
2	Lot 12.02	Residential 2- Bedroom	42	300 gal/unit	42
3	Lot 12.02	Residential 3- Bedroom	6	300 gal/unit	6
				Total	72 EDU's

The Applicant submitted a Form A which was not approved due to capacity concern downstream. The Applicant's Engineer is preparing a flow study (subject to Authority approval) to identify present capacity in the downstream collection system and any improvements needed to accommodate the proposed flow.

This Form B review is being done "at risk" and would be subject to any conditions of Form A approval, if/once granted.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form B application and are suitable for TWA permitting purposes, only, but are not adequate for construction.

Based on the information provided, I am recommending Form B approval contingent upon:

1. Meeting conditions of Form A approval, once obtained.
2. The Applicant's Engineer shall revise the Probable Construction Cost Estimate to reflect final plan quantities and use the latest revision of the Authority's adopted cost estimation unit prices and contingency value.

If this application is approved by the Authority, as conditioned, the Applicant will need to make an appointment with you to obtain required signatures on A-2 and B. Applicant will need to have the CCMUA execute C.

This recommendation is made with the understanding that it is to facilitate filing and obtaining NJDEP treatment works approval and all deficiencies and conditions must be addressed in the Form C application. Use of the documents provided beyond this single purpose will result in a recommendation to withdraw this approval.

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

I am copying the Applicant's Engineer with this recommendation and would encourage them to contact me and/or Mr. Lisse with any questions.

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
Alan Ippolito, PE, CES
MiPro Homes LLC

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "B" APPLICATION,
THE ESTATES @ LAKESIDE,
1075 WILLIAMSTOWN-ERIAL ROAD (CR 704),
BLOCK 18301, LOTS 16, 17 & 18,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-19-109

WHEREAS, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Estates @ Lakeside, by DKGTT 18, LLC, for the construction of a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes, located at 1075 Williamstown-Erial Road (CR 704), also known as Block 18301, Lots 16, 17 & 18, Gloucester Township, New Jersey; and


WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 12, 2019, 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

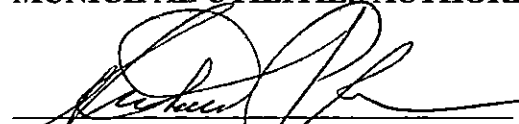
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "B" application for the project subject to certain terms and conditions.

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 "B" application submitted for the construction of a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes, located at 1075 Williamstown-Erial Road (CR704), also known as Block 18301, Lots 16, 17 & 18, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 12, 2019, which is attached hereto and made a part hereof.

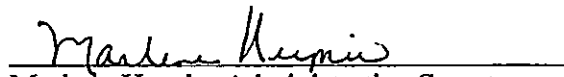
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Assistant 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 21, 2019.


Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019



November 12, 2019

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form B Application - The Estates @ Lakeside
(aka Block 18301, Lots 16, 17 & 18)
1075 Williamstown-Erial Road (CR 704)
Gloucester Township, Camden County
Applicant: DKGT 18, LLC**

Dear Ray:

I have reviewed the aforementioned Form B application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 9/13/19
- Form B Application, dated 9/18/19
- TWA-1
- WQM-003
- WQM-006
- Engineer's Report - The Estates at Lakeside, dated September 3, 2019
- Sanitary Sewer Extension Specifications - The Estates at Lakeside, dated August, 2019
- The Estates at Lakeside, Preliminary/Final Subdivision, Sheets 1, 2, 4, 9, 10, 16, 17 and 21 of 25, dated 8/27/19
- Email from Jay F. Sims, PE of CES dated 9/25/19

The documents were signed and sealed. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes. The proposed improvements will be connected to the public system.

The improvements proposed to be constructed, namely +/- 3,364 linear feet of 8-inch PVC gravity sewer main and associated appurtenances. Finally connecting to the Lakeside Business Park collection system and pumping station.

There is sufficient capacity in the Lakeside Business Park Pumping Station (LBPPS) and downstream Authority collection system to service the proposed improvements. Collection system capacity upstream of

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

the LBPPS, namely the Wye Oaks Pumping Station, may not have sufficient capacity to accept the proposed flows.

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed residential subdivision to be:

	Use	Units	Discharge Parameter	Estimated EDU
1	Residential Single-Family	72	300 gal/unit	72
			Total	72 EDU's

The Applicant submitted a Form A which was approved in October.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form B application and are suitable for TWA permitting purposes, only, but are not adequate for construction.

Based on the information provided, I am recommending Form B approval contingent upon:

1. The Applicant's Engineer shall prepare and implement a flow study (subject to Authority approval) to identify present capacity in the downstream collection system and any improvements needed to accommodate the proposed flow from the point of connection (i.e. Annapolis Drive). This requirement may be relieved depending on the selected point of connection.
2. The Applicant's Engineer shall revise the Probable Construction Cost Estimate to reflect final plan improvements and quantities and contingency value based on point of connection.

If this application is approved by the Authority, as conditioned, the Applicant will need to make an appointment with you to obtain required signatures on A-2 and B. Applicant will need to have the CCMUA execute C.

This recommendation is made with the understanding that it is to facilitate filing and obtaining NJDEP treatment works approval and all deficiencies and conditions must be addressed in the Form C application. Use of the documents provided beyond this single purpose will result in a recommendation to withdraw this approval.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

- cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Jay F. Sims, PE, CES
DKGT 18, LLC

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,
URBAN AIR,
611 BERLIN-CROSS KEYS ROAD,
BLOCK 18501, LOT 12,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-19-110

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for a Retail Store – Urban Air, 611 Berlin-Cross Keys Road, by Jemstone Crosskeys, LLC to construct a +/- 30,000 SF Retail Store, located at Block 18501, Lot 12, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 31, 2019, 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 a Retail Store – Urban Air, 611 Berlin-Cross keys Road, by Jemstone Crosskeys, LLC to construct a +/- 30,000 SF Retail Store, located at Block 18501, Lot 12, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 31, 2019, which is attached hereto and made a part hereof.

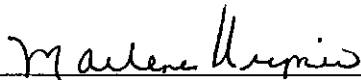
ATTEST:


Frank Schmidt, Assistant 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 November 21, 2019.



Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019



October 31, 2019

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: Form F - Urban Air
The Shoppes @ Cross Keys
611 Berlin-Cross Keys Road
(aka Block 18501 Lots 12)

Dear Ray:

I have reviewed the following Form F application information:

- Transmittal, The Bannett Group, LTD. PC (BA) dated 10/30/2019
- Form F Application, dated 10/23/19
- Drawing 23.10, sheet 11 of 18, PHASE 2, SANITARY SEWER AND WATER MAIN PROFILES, prepared by Langen Engineering and Environmental Services last revised 10/17/14, unsigned and unsealed
- Drawing 27.10, sheet 16 of 18, PHASE 2, SANITARY SEWER AND WATER MAIN PROFILES, prepared by Langen Engineering and Environmental Services last revised 10/17/14, unsigned and unsealed
- Sheet P-2 Plumbing Piping Plan, dated 7/17/17, unsigned and unsealed

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a +/- 30,000 square foot (SF) retail store.

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	Retail A	30,000 SF	0.1 gal/SF/day	3,000 gal/day
Total				3,000 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				10 EDU's

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

The subject retail space was included in the approved Form C approval for The Shoppes At Cross Keys.

The buildings lateral up to its cleanout was constructed under that approval.

Based on my review of the information provided, I am recommending contingent approval of this Form F application subject to submission of Final Plumbing Plans to finalize EDU calculation.

The Applicant is subject to the appropriate connection fees and user charges for the Final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees. **No construction permits will 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 to contact me.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM
Authority Engineer

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
The Bannett Group, Ltd. Fax (856) 751-7692

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

R-11-19-112


WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$46.00 for the October, 2019 Quarter (October 1, 2019 – December 31, 2019) to the property designated as 1083 Davistown Road, Block 12805, Lot 11, Account Number 10487-0, Gloucester Township, New Jersey; and

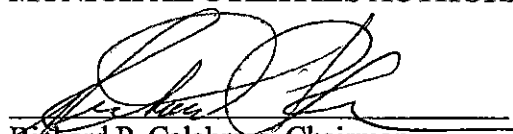
WHEREAS, said billing should be adjusted for the following reason; property had a fire on July 22, 2019 and the property is uninhabitable. Therefore, the charge of 46.00 for the above referenced quarter should be removed and the maintenance screen turned off until the property is habitable.

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.

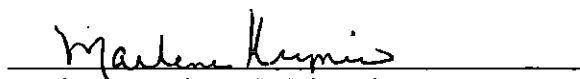
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Assistant 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 21, 2019.


Marlene Hrynio, Administrative Secretary

Dated: November 21, 2019

B: Location

1083 Davistown Rd
Blackwood, NJ 08012

WILDLAND FIRE?

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

FDID 04084 State NJ Date 07/22/2018 Time 16:01 Incident 0000506 Exp Station 000

C: Incident Type*

111 Building fire

E1: Dates & Times

Check boxes if dates are the same as Alarm Date.

Alarm* 07/22/2018 1601
 Arrival* 07/22/2018 1607
 Controlled
 Last unit cleared 07/22/2018 1820

E2: Shift & Alarms

Shift
 Alarms
 District

D: Aid Given or Received* None

2 Automatic aid received

#	Sta.	Name	Their FDID
1	62	Pine Hill Fire	04062
2	81	Glendora Fire	04081

(all 7 items shown on next page)

Requested
 Review/d
 Approved Denied

E3: Special studies

ID Code

F Fire

277466

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 14
 aid received included

G2: Estimated \$ Loss & Value

LOSSES:
 Property 0 none
 Contents 0 none
 PRE-INCIDENT VALUE:
 Property none
 Contents none

H1: Casualties

Deaths Injuries

None

Fire Service: 0 0
 Total Civilian: 0 0
 Total casualties: 0 0
 including: EMS patients: 0 0
 but NOT including: HazMat Civ. cas.: 0 0

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

K2:

M: Authorization

Officer in charge ID Name: (first, mi, last) Position or rank Assignment Date*
 1502 D IMIELINSKI Captain OIC 07/22/2018

Check box if same as Officer in charge

Member making report Name: (first, mi, last) Position or rank Assignment Date*
 1502 D IMIELINSKI Captain Reporting 07/22/2018

L: Remark

Subject: 1083 Davistown Road

House fire and extinguished by fire service personnel.
 Pine Hill PD on location reporting a working fire, 6201 arrived shortly after and confirmed heavy fire on the exterior of the "A" "B" corner of the dwelling extending to the 2nd floor.
 There were initial reports of occupants trapped, 6201 confirmed all occupants were out and accounted for.
 E88 arrived on location and stretched 150' of 1-3/4" and began to extinguish the bulk of the fire on the exterior of the "A"- "B" corner and extension up the chimney enclosure. E88 driver hand stretched 200' of 5" supply line with the help of B82(Weiserth) who had just arrived on location.
 B82(Weiserth) who then became operation and then interior ops.
 Sq86 arrived and stretched a 200' 1-3/4" line from E88 and proceeded to the 2nd floor to check for extension and fire attack. E88 Officer made a quick check of the 1st floor walls and ceiling along the "A"- "B" corner and "B" side wall with a TIC, no extension noted at this time.
 Personnel from Sq62, Qt 75 and E841 arrived and stretched a 3rd 200' 1-3/4" line to back up the crew on the 2nd floor, other personnel began opening up and checking the 1st and 2nd floors for extension. Extension into the attic was found and the fire contained.
 L82 and E88 driver placed ground ladders on Division "A" & "C"
 Personnel from E93 & E82 formed a RIT Team.
 Salvage covers from L82 were placed on the 1st & 2nd floor to minimize damage.
 U81 set up cascade and EMS provided rehab for personnel.
 All fire was knocked down and extension was negative at the time, fire was placed under control.
 FM84 arrived and began his investigation.
 Companies began to restore equipment and take up.
 E88, E841 & R84 remained on location to complete overhaul and assist the FM.
 All companies went in service and property was turned back over to the owners.

NFIRS - Remark

Seq #: 001

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

FDID 04084 **State NJ** **Date 07/22/2018** **Time 16:01** **Incident 0000506** **Exp 000** **Station 01**

NFIRS
 Printed: 10/17/2019 09:04