

Resolution-R-11-17-110

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

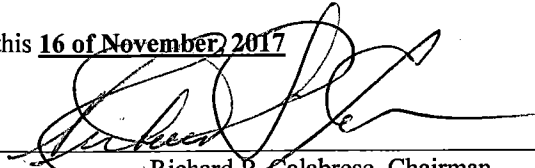
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$481,092.78

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

Passed The Gloucester Township Municipal Utilities Authority this 16 of November, 2017


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 16, 2017

Dated: November 16, 2017


Marlene Hrynio, Administrative Secretary

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
11/08/2017 15:20:50 PAYROLL		402.55	11/08/2017	Bank Confirmed		Transfer	Transfer
11/08/2017 15:20:32 PAYROLL		299.37	11/08/2017	Bank Confirmed		Transfer	Transfer
11/08/2017 15:20:17 PAYROLL		39,861.24	11/08/2017	Bank Confirmed		Transfer	Transfer
11/02/2017 08:24:00 PAYROLL		81,234.43	11/02/2017	Bank Confirmed		Transfer	Transfer
11/02/2017 08:23:45 PAYROLL		91.50	11/02/2017	Bank Confirmed		Transfer	Transfer
11/02/2017 08:23:01 PAYROLL		328.27	11/02/2017	Bank Confirmed		Transfer	Transfer
10/31/2017 14:23:54 PAYROLL		10.88	10/31/2017	Bank Confirmed		Transfer	Transfer
10/31/2017 14:15:37 PAYROLL		328.27	10/31/2017	Bank Confirmed		Transfer	Transfer
10/31/2017 14:15:20 PAYROLL		45,405.59	10/31/2017	Bank Confirmed		Transfer	Transfer
10/24/2017 14:40:07 PAYROLL		301.73	10/24/2017	Bank Confirmed		Transfer	Transfer

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
10/24/2017 14:39:31	PAYROLL	40,682.28	10/24/2017	Bank Confirmed		Transfer	Transfer
10/17/2017 13:43:58	PAYROLL	304.19	10/17/2017	Bank Confirmed		Transfer	Transfer
10/17/2017 13:41:47	PAYROLL	44,604.84	10/17/2017	Bank Confirmed		Transfer	Transfer
10/17/2017 13:22:11	UNEMPLOY	23,000.00	10/17/2017	Bank Confirmed		Transfer	Transfer

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/18
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	18-01002	11/01/17	SAFETY, MARKOUTS	Open	1,476.32	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	18-00470	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	385.70	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	18-01041	11/09/17	MNTHLY UNIFORMS OCT 2017	Open	721.88	0.00		
ATG00010 ATGER, GLENN								
	18-00866	09/27/17	G. ATGER - SCRIPTS	Open	111.00	0.00		
ATK00010 ATKINSON, JOHN								
	18-01024	11/08/17	J. ATKINSON SCRIPTS	Open	141.75	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	18-01030	11/08/17	MNTHLY ELECTRIC BILL	Open	7,622.35	0.00		
CRE00000 BB&T/CPS								
	18-01020	11/08/17	AR BOX ONLINE(ONLINE PAYMENTS)	Open	214.72	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	18-00951	10/18/17	#32 #35 & #37 TRUCKS	Open	285.00	0.00		
	18-00970	10/24/17	#33 TRUCK	Open	95.00	0.00		
					380.00			
BER00020 BERNIE'S AUTO REPAIR								
	18-00661	08/10/17	TOW VEHICLE	Open	100.00	0.00		
	18-00918	10/11/17	#37 TRUCK	Open	175.00	0.00		
					275.00			
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	18-00471	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	486.28	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	18-01001	11/01/17	SAFETY SHOES (PAUL RILEY)	Open	199.99	0.00		
BRI00010 BRICK ENGINEERING LLC								
	18-01028	11/08/17	ENGINEERING SERVICES	Open	1,600.00	0.00		
CAS00000 CASCADE								
	18-00851	09/22/17	CART TRACKER & GPS FOR TRUCKS	Open	3,425.43	0.00		
CERTI005 CERTIFIED LABORATORIES INC								
	18-00887	10/04/17	SHOP	Open	166.89	0.00		
COU00010 COURIER POST								
	18-00981	10/26/17	BUDGET MEETING NOTICE	Open	39.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DW000000 D&W DIESEL INC.								
	18-00917	10/11/17	#15 TRUCK	Open	107.52	0.00		
	18-00953	10/18/17	#44 JET TRUCK	Open	223.25	0.00		
	18-01003	11/02/17	#32 & #35 TRUCKS	Open	175.86	0.00		
					<u>506.63</u>			
DEL00040 DELEONARDIS STEPHEN								
	18-01015	11/08/17	S.DELEONARDIS EYEGLASSES(SPOUS	Open	200.00	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	18-00986	10/27/17	ADMIN FEE/ACTIVE-RETIRE11/2017	Open	644.00	0.00		
	18-01019	11/08/17	DENTAL CLAIMS OCT 2017	Open	6,655.00	0.00		
					<u>7,299.00</u>			
EAT00010 EATSE DESIGN & LANDSCAPING								
	18-00946	10/17/17	IRRIGATION DEACTIVATION	Open	125.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	18-00472	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	104.08	0.00		
ECH00010 ECHELON FORD, INC.								
	18-00969	10/24/17	#10 TRUCK	Open	72.74	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	18-00944	10/13/17	ORR ROAD BIOXIDE	Open	6,748.32	0.00		
	18-00945	10/13/17	LAKESIDE PS BIOXIDE	Open	5,426.40	0.00		
					<u>12,174.72</u>			
FAS00010 FASTENAL INC								
	18-00473	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	244.58	0.00		
	18-00906	10/06/17	#94 TRUCK	Open	146.94	0.00		
					<u>391.52</u>			
FLE00000 FLEET PRIDE								
	18-01006	11/02/17	#35 TRUCK	Open	649.59	0.00		
GIU00010 GIUNTA JR FRANCESCO								
	18-01032	11/08/17	F.GIUNTA SCRIPTS	Open	114.22	0.00		
	18-01046	11/14/17	F.GIUNTA SAFETY SHOES	Open	200.00	0.00		
					<u>314.22</u>			
GRA00020 GRAINGER, INC.								
	18-00785	09/13/17	PUMPING STATIONS	Open	272.76	0.00		
	18-00926	10/13/17	FOR THE BANDSAW	Open	67.24	0.00		
	18-00956	10/20/17	PUMP STATIONS	Open	466.82	0.00		
					<u>806.82</u>			
GRA00040 GRANTURK EQUIPMENT CO. IN								
	18-00950	10/18/17	#15 TRUCK	Open	180.43	0.00		
GROFF005 GROFF TRACTOR NEW JERSEY, LLC								
	18-00813	09/14/17	CASE LOADER	Open	1,311.82	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GROFF005 GROFF TRACTOR NEW JERSEY, LLC Continued								
	18-01000	10/31/17	CASE LOADER	Open	827.50	0.00		
					2,139.32			
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	18-00476	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	19.32	0.00		
GUE00010 GUEVARA, DORA M.								
	18-01018	11/08/17	D.GUEVARA EYEGLASSES(SPOUSE)	Open	200.00	0.00		
HA000010 H.A. DEHART & SON INC.								
	18-00880	10/03/17	#94 & #10 TRUCKS	Open	27.76	0.00		
HER00010 HERAN, JOSEPH								
	18-00947	10/17/17	J. HERAN - SCRIPTS	Open	32.46	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	18-01035	11/09/17	VARIOUS SUPPLIES	Open	53.85	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	18-00620	07/27/17	RECYCLE TRUCKS	Open	311.12	0.00		
	18-00976	10/26/17	#35 TRUCK	Open	1,172.32	0.00		
	18-01009	11/03/17	AIR VALVE - #35	Open	60.53	0.00		
	18-01011	11/06/17	#15 TRK RW VALVE PRESS REL D	Open	48.04	0.00		
					1,592.01			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	18-00912	10/10/17	#36 TRUCK	Open	3,607.58	0.00		
	18-00920	10/12/17	#37 TRUCK	Open	299.00	0.00		
	18-00978	10/26/17	GRASS TRUCK	Open	57.96	0.00		
	18-00979	10/26/17	#36 TRUCK	Open	299.00	0.00		
					4,263.54			
JEAO0010 JEANNE CARACCILO								
	18-01040	11/09/17	J.CARACCILO SCRIPTS	Open	500.00	0.00		
LAB00020 LABOR TEAM USA INC.								
	18-00948	10/17/17	TEMP EMPLOYEES W.E. 10/8/17	Open	3,201.38	0.00		
	18-01017	11/08/17	TEMP HELP W.E 10/30/17	Open	2,876.79	0.00		
					6,078.17			
LAU00020 LAUREL LAWNMOWER SERVICE								
	18-00481	06/23/17	MONTHLY P.O. FOR OCTOBER 2017	Open	12.95	0.00		
LOW00020 LOWER COUNTY RECYCLING								
	18-00868	09/28/17	GRADING COMPOST SITE	Open	4,185.07	0.00		
MAT00020 MATTHEW BENDER & CO, INC.								
	18-00964	10/24/17	ADMINISTRATIVE CODE RENEWEL	Open	78.00	0.00		
MGL00030 MGL PRINTING SOLUTIONS								
	18-00861	09/27/17	YEARLY BILLS & DELINQ. NOTICES	Open	5,092.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIT00010 MITCHELL, I								
	18-00618	07/27/17	ALL VEHICLES	Open	2,264.40	0.00		
MON00010 MONACO, THOMAS								
	18-00965	10/24/17	T. MONACO - EYEGLASSES	Open	200.00	0.00		
	18-01016	11/08/17	T. MONACO SCRIPTS	Open	63.00	0.00		
	18-01023	11/08/17	T. MONACO EYEGLASSES (SPOUSE)	Open	200.00	0.00		
					<u>463.00</u>			
NJ000090 N.J. AMERICAN WATER CO.								
	18-01031	11/08/17	MNTHLY WATER BILL	Open	482.62	0.00		
NIC00010 NICOLARY, LEONARD								
	18-01014	11/08/17	L. NICOLARY EYEGLASSES	Open	400.00	0.00		
OFF00010 OFFICE BASICS								
	18-00960	10/23/17	OFFICE SUPPLIES	Open	163.03	0.00		
	18-00963	10/23/17	VARIOUS SUPPLIES	Open	602.64	0.00		
					<u>765.67</u>			
ONE00010 ONE CALL CONCEPTS, INC.								
	18-01012	11/08/17	MONTHLY MARKOUTS OCTOBER 2017	Open	1,030.00	0.00		
PJ000010 P&J UPHOLSTERY								
	18-00975	10/26/17	#43 TRUCK	Open	160.00	0.00		
PAS00010 PASQUINI, DIANE								
	18-01033	11/08/17	D. PASQUINI SCRIPTS	Open	98.53	0.00		
PEN00020 PENN POWER SYSTEMS								
	18-00640	08/04/17	ERIAL ROAD GENERATOR REPAIR	Open	4,959.83	0.00		
	18-00647	08/08/17	ERIAL ROAD GENERATOR RENTAL	Open	3,597.50	0.00		
	18-00996	10/31/17	PINE RUN/RAINTREE (WATER PUMP)	Open	377.00	0.00		
					<u>8,934.33</u>			
PEN00030 PENN JERSEY MACHINERY, LLC								
	18-00824	09/18/17	VOLVO LOADER	Open	234.30	0.00		
	18-00974	10/26/17	VOLVO LOADER	Open	579.49	0.00		
					<u>813.79</u>			
PEN00040 PENNONI ASSOCIATES, INC.								
	18-01036	11/09/17	ENGINEERING SERVICES OCT 2017	Open	1,551.00	0.00		
PES00010 PEST PROFESSIONALS								
	18-00949	10/17/17	MONTHLY PEST CONTROL-OCT. 2017	Open	145.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	18-01010	11/06/17	INK FOR POSTAGE MACHINE	Open	84.99	0.00		
	18-01025	11/08/17	QRTLY POSTAGE MACHINE	Open	250.20	0.00		
					<u>335.19</u>			
PR000060 PRIME LUBE, INC.								
	18-00977	10/26/17	RECYCLE TRUCKS	Open	650.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PR000030 PRONTO PRINT, LLC	18-00733	08/23/17	PRINTED LEAF DISPOSAL SLIPS	Open	590.00	0.00		
RSG00005 R&S GODWIN TRUCK BODY INC LLC	18-00836	09/19/17	#20 TRUCK	Open	55.80	0.00		
RIG00010 RIGGINS INC.	18-01039	11/09/17	DIESEL FUEL 1001.4 GAL@1.99350	Open	1,996.29	0.00		
SCR00010 SCREEN GRAPHICS OF FLORIDA INC	18-00916	10/11/17	INFORMATION ON RECYCLING LIDS	Open	551.53	0.00		
SPR00000 SPRINT	18-01044	11/13/17	OCT 2017 MNTLY PHONE BILL	Open	1,139.30	0.00		
SWKTE005 SWK TECHNOLOGIES INC	18-01013	11/08/17	MNTHLY EMAIL OCT 2017	Open	573.38	0.00		
THEFU005 THE FUEL OX LLX	18-00997	10/31/17	DIESEL & GAS ADDITIVE	Open	1,485.00	0.00		
THE00110 THE SOUTHWEST COUNCIL	18-00955	10/20/17	QTRLY EMPLOYEE ASSIST PROGRAM	Open	328.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC	18-00952	10/18/17	#15 #35 & #3 TRUCKS	Open	4,285.66	0.00		
TRE00040 TREASURER - STATE OF NJ	18-01027	11/08/17	SITE REMEDIATION PERMIT FEE	Open	320.00	0.00		
SHO00010 ZALLIE SUPERMARKETS	18-01026	11/08/17	EMPLOYEE SCRIPTS	Open	245.73	0.00		

Total Purchase Orders: 91 Total P.O. Line Items: 0 Total List Amount: 94,009.97 Total Void Amount: 0.00

P.O. Type: All
 Range: First
 Format: Condensed
 Include Non-Budgeted: Y

Include Project Line Items: Yes
 to Last
 First Enc Date Range: First to 02/28/18
 Prior Year Only: N

Open: N
 Rcvd: N
 Bid: Y

Paid: N
 Held: N
 State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	18-00958	10/20/17	MONTHLY WATER SERVICE	Open	278.51	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC.								
	18-00999	10/31/17	SEPT 2017 UNIFORM RENTAL	Open	878.89	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	18-00994	10/30/17	ELECTRIC SERVICE	Open	4,710.53	0.00		
COM00020 COMCAST INC								
	18-00967	10/24/17	MONTHLY PHONE & INTERNET LINES	Open	494.17	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	18-00982	10/27/17	SUPPLIES-OLD ADMIN BUILDING	Open	94.45	0.00		
	18-00991	10/30/17	LAWNMOWER FOR ADMIN BUILDING	Open	319.00	0.00		
					413.45			
LAB00020 LABOR TEAM USA INC.								
	18-00966	10/24/17	TEMP EMPLOYEES W.E. 10/15/17	Open	2,475.09	0.00		
	18-00995	10/31/17	TEMP LABOR W.E. 10/22/17	Open	2,511.62	0.00		
					4,986.71			
MAR00150 MARTIN YALE INDUSTRIES, INC.								
	18-00968	10/24/17	EQUIPMENT WARRANTY	Open	301.92	0.00		
CRU00050 MICRON CONSUMER PRODUCTS GROUP								
	18-00881	10/03/17	ADAPTER	Open	289.99	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	18-00962	10/23/17	MONTHLY WATER SERVICE	Open	90.97	0.00		
PED00010 PEDRONI FUEL CO.								
	18-00957	10/20/17	NO LEAD GAS	Open	1,156.06	0.00		
PSE00010 PSE&G 1								
	18-00992	10/30/17	ELECTRIC SERVICE	Open	3,438.82	0.00		
	18-01004	11/02/17	ELECTRIC SERVICE	Open	4,552.09	0.00		
					7,990.91			
RIG00010 RIGGINS INC.								
	18-00987	10/27/17	DIESEL FUEL 10/23/17	Open	2,032.30	0.00		
	18-01005	11/02/17	DIESEL FUEL 10/27/17	Open	1,306.20	0.00		
					3,338.50			
SAM00010 SAM'S CLUB DIRECT								
	18-00983	10/27/17	WATER FOR TRAILER	Open	9.96	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SOU00030 SOUTH JERSEY GAS								
	18-00961	10/23/17	MONTHLY GAS SERVICE	Open	133.08	0.00		
STA00125 ST OF NJ ACTIVE HEALTH								
	18-00985	10/27/17	ACTIVE H/C BILL NOV 2017	Open	64,863.49	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	18-00984	10/27/17	RETIREES HEALTHCARE BENEFITS	Open	17,423.43	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	18-00998	10/31/17	IT SUPPORT - FIBER LINE	Open	60.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	18-00973	10/25/17	MONTHLY TRASH DISPOSAL	Open	81.55	0.00		
WOODY005 WOODY'S ASPE LLC								
	18-00993	10/30/17	YEARLY FIRE EXT. INSPECTION	Open	650.65	0.00		

Total Purchase Orders: 23 Total P.O. Line Items: 0 Total List Amount: 108,152.77 Total Void Amount: 0.00

US000040 U.S.P.S. WINDOW SERVICE								
	18-00990	10/30/17	4TH QTR DELINQUENTS NOTICES	Open	2,574.85	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 2,574.85 Total Void Amount: 0.00

Resolution-R-11-17-111

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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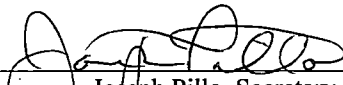
As Per Attached: \$28,246.50

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

Passed The Gloucester Township Municipal Utilities Authority this 16 of November, 2017


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 16, 2017

Dated: November 16, 2017


Marlene Hrynio, Administrative Secretary

November 14, 2017
09:14 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/18	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JANNE005 JANNEY ELECTRIC INC		18-00405	06/20/17	ELECTRICAL WORK@WOODBRIDGE P.S	Open	12,937.50	0.00		
PEN00040 PENNONI ASSOCIATES INC.		18-01038	11/09/17	ENGINEERING SERVICES OCT 2017	Open	15,309.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	28,246.50	Total Void Amount:	0.00
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Resolution-R-11-17-112

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

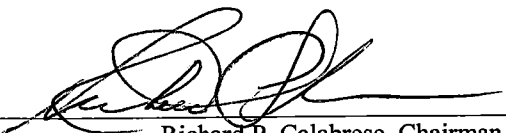
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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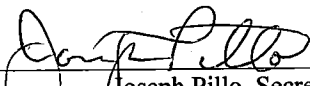
As Per Attached: \$3,705.00

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 16 of November, 2017

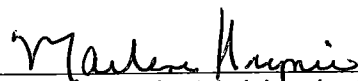

Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 16, 2017

Dated: November 16, 2017


Marlene Hrynio, Administrative Secretary

November 14, 2017
09:00 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/18 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type	
BRI00010 BRICK ENGINEERING LLC							
18-01029	11/08/17 ENGINEERING SERVICES	Open	2,640.00	0.00			
PEN00040 PENNONT ASSOCIATES INC.							
18-01037	11/09/17 ENGINEERING SERVICES OCT 2017	Open	1,065.00	0.00			
Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	3,705.00	Total Void Amount:	0.00

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,
HOLIDAY INN EXPRESS & SUITES,
2000 N. BLACK HORSE PIKE (ROUTE 168),
BLOCK 2601, LOTS 5, 6 & 7,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-17-113

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Holiday Inn Express & Suites, 2000 N. Black Horse Pike (Route 168), by Sahaj Hospitality, LLC to construct a +/- 11,976 square foot, 4-story, 73 room hotel, located at Block 2601, Lots 5, 6 & 7, Gloucester Township, New Jersey; and

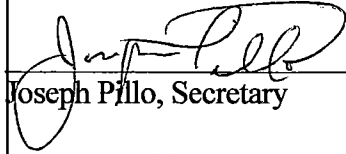
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 30, 2017, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

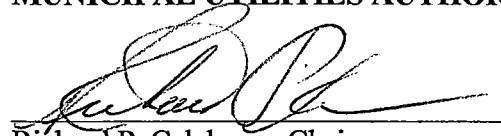
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for Holiday Inn Express & Suites, 2000 N. Black Horse Pike (Route 168), by Sahaj Hospitality, LLC to construct a +/- 11,976 square foot, 4-story, 73 room hotel, located at Block 2601, Lots 5, 6 & 7, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 30, 2017, which is attached hereto and made a part hereof.

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

ATTEST:

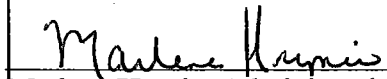


Joseph Pillo, Secretary



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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017



October 30, 2017

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: **Form F Application**
Holiday Inn Express & Suites
2000 N. Black Horse Pike (Route 168) (aka Block 2601, Lots 5, 6 & 7)
Applicant: Sahaj Hospitality, LLC

Dear Ray:

I have reviewed the following Form F application information submitted on October 19, 2017:

- Transmittal Letter, The Petit Group, LLC (TPG), dated 10/17/2017
- Form F Application
- LOWER LANDING ROAD HOLIDAY INN EXPRESS & SUITES, Preliminary/Final Major Site Plan Block 2601, Lots 5, 6 & 7, Plate 26, prepared by TPG. Last revised 10/13/17 signed and sealed
- Plumbing Plans M-110 thru M-116, unsigned and unsealed, FOR REVIEW ONLY
- Plumbing Water Supply Plans M-116 through M-119, unsigned and unsealed, FOR REVIEW ONLY

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a +/- 11,976 square foot (SF), 4-story, 73 Room hotel.

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	Hotel	73 rooms	75 gal/room/day	5,475 gal/day
Total				5,475 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				19 EDU's
Floor Drains (11) @ 0.5 EDU/Drain				6 EDU's
Grease Interceptor (1) @ 1.0 EDU/Interceptor				1 EDU
Total EDU's				26 EDU's

The Utility Plan shows +/- 150 LF of 8-inch PVC lateral connected by two (2) new manholes and connecting to an existing 8-inch Authority terra cotta pipe (TCP) gravity main in the right of way of Lower Landing Road.

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

Plumbing Plans show eleven (11) floor drains, which would result in an additional six (6) EDU's based on the actual installed number (1 EDU per 2 FD/FS). The Applicant is proposing an under sink grease interceptor, resulting in one (1) EDU. Therefore, the total number of EDU's based on the information provided is twenty-six (26) EDU's.

The utility plan and associated construction details are consistent with the standard of care of a Form F application with the noted exceptions of:

- 1 Add Authority's standard Doghouse Manhole Detail for connection to the Authority 8-inch TCP pipe in Lower Landing Road.
- 2 Add Authority's standard Manhole Detail, remove unneeded details.
- 3 Add GTMUA General and Construction Notes and Utility Contacts to plan set.
- 4 Add Authority's concrete encasement detail and show concrete encasement at storm water, fire protection and domestic water crossings.
- 5 Provide a detail, acceptable to the Authority, for back flow prevention prior to connection to Authority system.
- 6 Determine if Authority's 8-inch TCP has been CIPP lined. If not CIPP lined, applicant's Engineer shall include specifications and detail CIPP lining of the existing Authority line from the manholes up and down stream of the proposed connection.

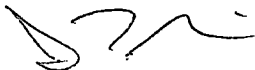
Based on my review of the information provided, I am recommending contingent approval of this Form F application subject to resolution of the above and submission of Final Plumbing Plans to finalize EDU calculation.

The Applicant is subject to the appropriate connection fees 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 sufficient 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 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
Sahaj Hospitality, LLC, 3503 Marthas Way, Garnet Valley, Pa 19061
David Kreck, PE, TPG, 497 Center Street, Sewell, NJ 08080 Fax (856) 464-9606-4401

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "B" APPLICATION,
ROYAL FARMS (STORE #164) – WINSLOW TOWNSHIP,
JOHNSON ROAD AND CROSS KEYS ROAD (CR 689),
BLOCK 601, LOT 1.02,
WINSLOW TOWNSHIP, NEW JERSEY

R-11-17-114

WHEREAS, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the Royal Farms (Store #164) – Winslow Township, by S&P Development Corp., for the construction of a 5,166 square foot convenience store with fuel dispensing island, located at Johnson Road and Cross Keys Road (CR 689), also known as Block 601, Lot 1.02, Winslow Township, New Jersey; and

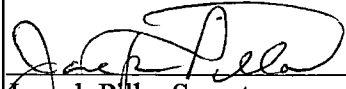
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated October 30, 2017, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "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 Form "B" application submitted for the construction of a 5,166 square foot convenience store with fuel dispensing island, located at Johnson Road and Cross Keys Road (CR 689), also known as Block 601, Lot 1.02, Winslow Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 30, 2017, which is attached hereto and made a part hereof.

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

ATTEST:

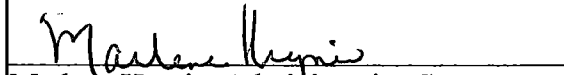


Joseph Pillo, Secretary



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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017



October 30, 2017

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: Form B Application
Royal Farms – Store # 164
Johnson Road and Cross Keys Road (CR 689) (aka Block 601, Lot 1.02)
Winslow Township, Camden County
Applicant: S&P Development Corp

Dear Ray:

I have reviewed the following Form B application information submitted on October 19, 2017:

- Transmittal Letter, Robert E. Blue (REB), dated 10/19/2017
- Form B Application and Review Fee Calculation
- Cost Estimate dated 8/22/2017, prepared by RNR Contractors, Inc.
- Land Development and Subdivision Plans for, Royal Farms – Store # 164 Johnson Road and Cross Keys Road, Winslow Township, New Jersey, Project :1344-124E, prepared by REB. Last revised 10/3/17 signed but unsealed

Copies of these documents are on file at the Authority. Contingent Form A approval has been granted but not yet perfected.

The Applicant is proposing to construct a 5,166 square foot convenience store with fuel dispensing island in Winslow Township. Fuel island will have eight (8) dispensing pumps. The store is a pad site in Winslow Township. Winslow Township does not have a collection system serving this portion of their Township and the Applicant proposes to convey the wastewater to the GTMUA collection system for ultimate treatment and disposal by the CCMUA.

The store will have its own 6-inch DIP lateral, which discharges to a proposed 8-inch DIP gravity collection system, which ultimately discharges to the Authority's 8-inch PVC gravity main in the right of way of Johnson Road (MH 4604). Flow would discharge to the Mayfair PS, to the Sicklerville Road PS and ultimately to Orr Road.

Brick Engineering, LLC
321 Bern 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 facility to be:

	Use	Units	Discharge Parameter	Anticipated Flow
1	Convenience Store	5,166 SF	0.10 gal/SF/day	517 gal/day
2	Gas Filling Pumps	16 pumps	50 gal/pump/day	800 gal/day
Total				1317 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				5 EDU's

This estimate does not include any consideration for interior plumbing improvements. Plans indicate a grease trap will be installed resulting in an additional EDU. Final EDU calculation (and other associated fee calculations) will be completed as part of Form C review and prior to issuance of connection permits.

Note: BE, LLC's review is for compliance to Authority Regulations and Standards for the portion of the collection system to be under the jurisdiction of the Authority, only. Winslow Township will likely have review and approval comments of their own. I have copied Winslow Township with this letter.

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.
2. The Applicant's Engineer shall revise locations (and possibly number) of proposed manholes in Johnson Road to accommodate safe cleaning operations across Cross Keys Road to Winslow Township's jurisdiction.
3. 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.
4. The Applicant's Engineer providing NJDEP TWA Forms to name Gloucester Township MUA in the appropriate locations. This will need to be done prior to their execution and submission to NJDEP. I recommend the Applicant's Engineer contact the NJDEP to get guidance on TWA documentation across two (2) separate collection systems.
5. The Applicant's Engineer consulting NJAC regarding TWA collection system design requirements, namely placing sewer and water mains in the same trench. I believe ten (10) of horizontal separation is required. Also, I recommend concrete encasement at crossings.

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.

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
S&P Development Corp, 111 Presidential Blvd., Suite 209, Bala Cynwyd, Pa 19004
Mark Altrogge, PE, Robert E. Blue Consulting Engineers, PC, 1149 Skippack Pike, Blue Bell, Pa
19422, (610) 277-9897
Winslow Township Sewer & Water Department

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "C" APPLICATION FOR
THE RESERVES @ INDEPENDENCE SQUARE,
INDEPENDENCE BOULEVARD,
BLOCK 18302, LOT 3,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-17-115

WHEREAS, a Form "C" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Reserves @ Independence Square, by Newman Gloucester Associates, LLC, to construct one hundred eighty (180) new townhomes, located at Independence Boulevard, also known as Block 18302, Lot 3, Gloucester Township, New Jersey; and

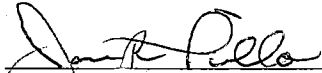
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 8, 2017, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

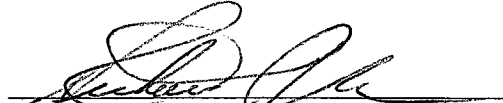
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "B" application submitted for The Reserves @ Independence Square, by Newman Gloucester Associates, LLC, to construct one hundred eighty (180) new townhomes, located at Independence Square, also known as Block 18302, Lot 3, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 8, 2017, which is attached hereto and made a part hereof.

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

ATTEST:



Joseph Pilla, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of November 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017



November 8, 2017

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: **Form "C" Application**
"The Reserves @ Independence Square"
Independence Boulevard
(aka Block 18302, Lot 3)
Applicant: Newman Gloucester Associates, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of the following:

- Authority Transmittal, dated 11/3/17
- Form C Application, dated 11/3/17
- Letter of Transmittal, Stantec Consulting Services, Inc. (SCS), dated 11/1/17
- Overall Water & Sewer Plans, The Reserves @ Independence Square, Sheets 1-14 of 14 prepared by Stantec Consulting Services, Inc, last revised 11/1/17, signed and sealed.
- Engineers Report & Sanitary Sewer System Specifications, The Reserves @ Independence Square – Phase IV, prepared by Stantec Consulting Services, Inc, dated 2/28/14 last revised, 12/2/15. Signed and sealed.

Document includes:

1. Engineering Report – Proposed Sewer Pump Station
 2. Technical Specifications – Duplex Grinder Pump Station
 3. Division 2 Site Work – Section 01 - Sewers
 4. Division 2 Site Work – Section 02 – Sewer Collection System
 5. Specifications – Auxiliary Power Generation Set
 6. Treatment Works Approval Applications
- Engineers Estimate of Probable Cost, Phases 1A, 1B, 2 and 3, prepared by Stantec Consulting Services, Inc, dated 1/26/15, last revised 10/25/17
 - Proposed property address listing, four (4) sheets

Copies of these documents are on file at the Authority.

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

The Applicant is proposing to construct one hundred and eighty (180) new townhomes. Thirty-eight (38) of the units will discharge to a proposed gravity collection system ultimately connecting to the existing gravity main in Independence Blvd. The remaining one hundred forty-two (142) units will discharge to a proposed gravity collection system connecting to a proposed duplex grinder pumping station ultimately connecting to the existing gravity main in Independence Blvd.

The system (all components) will be privately owned and operated up to including connection to the existing manhole. The Independence Blvd. collection system ultimately discharges to the Lakeside Pumping Station.

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

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Single Family	180 units	300 gal/unit/day	54,000 gal/day
Total				54,000 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				180 EDU's

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

Based on the above, I am recommending Form C approval contingent upon the Applicant's Engineer meeting with the Authority Engineer and yourself to go over the pumping station, as designed and proposed. The Authority has not had a new duplex pumping station constructed in several years and the Authority has made several changes to our pumping station standard equipment, which shall be incorporated into the proposed pumping station.

The Applicant shall provide the following prior to issuance of construction permits and/or comply with during construction:

1. The Applicant shall provide the required Hold Harmless agreement for the private collection system up to and including the connection(s) with the Authority collection system.
2. Confirmation of resolution of public offering statement with Authority Solicitor.
3. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the final calculated one hundred and eighty (180) EDU's and estimated discharge volume. Please note that new discharges to the Lakeside Pumping Station are subject to an existing recapture agreement entered into between the Authority and the Pumping Station constructing developer.
4. Applicant's engineer shall revise Engineer's Opinion of Probable Construction Cost, to include proper twenty percent (20%) contingency.

5. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees
6. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.

The Applicant has requested that the Authority accept dedication of the proposed pumping station and assume operation and maintenance responsibility of the pumping station after the maintenance bond has been released, which I am not recommending.

Should you wish to discuss the recommendation above do not hesitate contacting me. I am copying the Applicant and his Engineer with this recommendation and would encourage them to contact me with any questions and/or to contact Mr. Lisse and yourself to set up meeting to coordinate pumping station design conformance.

Call me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME

cc: Marlene Hrynio, Administrative Secretary
Howard Long, GTMUA Solicitor
Tom Lisse, PE, CME, Authority Engineer
Clifton Quay, Stantec Consulting Services, Inc., 10000 Midlantic Drive, Suite 300W,
Mt. Laurel NJ, 08054
Newman Development Group, 203 Progress Drive, Montgomeryville, PA 18936-9618

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AWARDDING THE AUTHORITY INSURANCE CONTRACT TO
WILLIS OF NEW JERSEY, INC.,
FOR A ONE (1) YEAR TERM COMMENCING 1/1/18**

R-11-17-116

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, 2018 and ending December 31, 2018 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 \$102,446.42, 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.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$102,446.42. Funds will be charged against the Sewer and Solid Waste Operating Funds.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

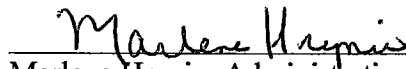


Joseph Pillo, Secretary



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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR PROPOSAL

	ONE YEAR AMOUNT	OPTIONAL QUOTATIONS
1. Commercial Package Policy (SMP)	<u>\$40,331</u>	_____
2. Crime Coverage:	<u>\$1,486</u>	_____
Employee Dishonesty	<u>Included</u>	_____
Other Crime Coverage	<u>Included</u>	_____
3. Business Auto	<u>\$38,448</u>	_____
4. Umbrella Policy	<u>\$16,078</u>	_____
5. Boiler & Machinery	<u>Included in SMP</u>	_____
6. Public Official Liability	<u>\$5,493</u>	_____
7. Trunk Coverage	<u>Included in SMP</u>	_____
8. Terrorism Coverage	<u>Included in SMP</u>	_____
Total Amount	<u>\$101,836</u>	_____
	NJ PLIGA \$610.42	
	Total: \$102,446.42	

If producer/agent is a corporation, the President or other officer shall sign and affix the corporation seal to be attested to by the Secretary.

If the Bidder is an unincorporated firm or partnership it shall be signed by the firm or partnership name and also by all partners or members of the firm in their individual names.

BY: Legal Name of Firm or Corporation: Willis of New Jersey, Inc.

Legal Name of Firm or Partnership: _____

Signatures: Robert English, Senior Vice President

Address: 150 John F. Kennedy Parkway, Suite 520, Short Hills, NJ 07078

Attest: *James H. Munka, Vice President, Willis of NJ, Inc.*

Date: *10/23/2017*

Seal:

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RESOLUTION
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

11-17-117

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:

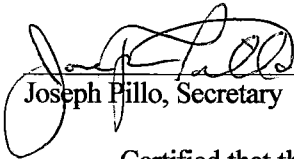
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority's Chairman and/or Executive Director are authorized to execute the Shared Services Agreement to provide staffing for the position of Certified Public

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.

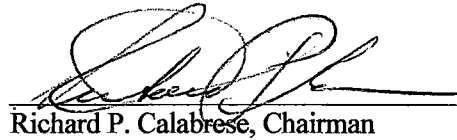
3. The term of the Shared Services Agreement for the position of Certified Public Works Manager authorized under this Resolution shall commence upon execution and extend through December 31, 2018, unless otherwise amended.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

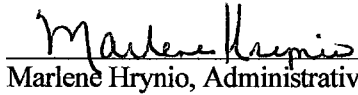


Joseph Pillo, Secretary



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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017

**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, 2018 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, 2018. 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: _____

Dated: _____

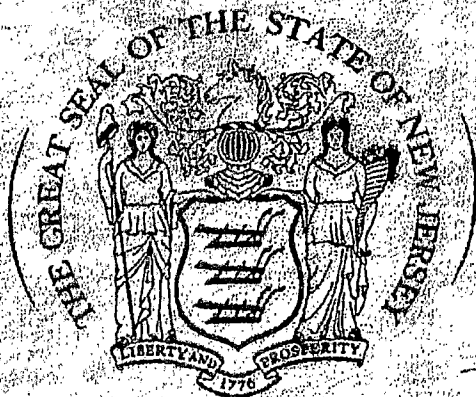
TOWNSHIP OF GLOUCESTER

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

CHRIS 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. NETTI, Director
DIVISION OF LOCAL GOVERNMENT SERVICES



State of New Jersey
Department of Community Affairs



The
Division of Local Government Services
hereby certifies that

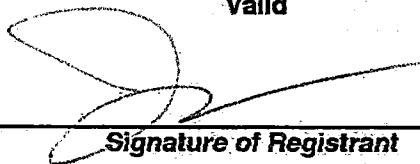
Joseph T. Brickley
321 Bem Street
Riverside, NJ 08075

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-11-17-118

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 #BR130521**

***Account #30516-0**

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.

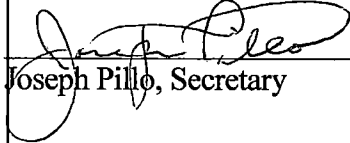
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the

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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017

Marlene Hrynio

From: Tiffiny McKinney [REDACTED]
Sent: Wednesday, November 01, 2017 11:38 AM
To: Marlene Hrynio
Subject: Joslyn Johns

Marlene,
We received notice that Joslyn Johns bankruptcy was discharged as of 10/27/17
Case number 17-24162-ABA

Thanks
Tiffiny

130521-2

Information to identify the case:		
Debtor 1	<u>Alvin E. Olson Jr.</u>	Social Security number or ITIN xxx-xx-6795
	First Name Middle Name Last Name	EIN -----
Debtor 2	<u>Josette M Olson</u>	Social Security number or ITIN xxx-xx-1772
(Spouse, if filing)	First Name Middle Name Last Name	EIN -----
United States Bankruptcy Court District of New Jersey		
Case number: 17-23304-JNP		

Order of Discharge

12/15

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

Alvin E. Olson Jr.
aka Alvin E Olsen

Josette M Olson

10/20/17

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

Explanation of Bankruptcy Discharge in a Chapter 7 Case

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

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).

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.

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.

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.

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

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

For more information, see page 2 >

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

R-11-17-120

WHEREAS, the Gloucester Township Municipal Utilities Authority received a payment in the amount of \$100.00 on October 12, 2017, for the property designated as 2 Pinewood Court, Block 16403, Lot 13, Account #160556-0, Gloucester Township, New Jersey; and

WHEREAS, the payment amount intended was \$46.00; and

WHEREAS, the \$46.00 payment intended for the GTMUA was sent to another vendor and the \$100.00 payment received by the Authority was intended for another vendor; and

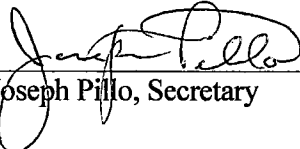
WHEREAS, the Homeowner has requested a refund in the amount of \$54.00.

THEREFORE, the refund request payment of \$54.00, should be reimbursed to the Homeowner.


NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$54.00 be reimbursed to the Homeowner, Account #160556-0, for the above stated reason.

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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017

Utility Account Maintenance

Account Id: - ... Type: RES ... Section: 0

Prop Loc: ... Location Id: ...
 Serv Loc: ...
 City Id: Block: ...

Notes Exist

Owner: ...
 Bill To: ...
 Alternate Id: ...

Recent Billings:

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Sewer	12/19/16	10/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	07/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	04/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	01/15/17	46.00	0.00		0.00	0.00
Sewer	12/16/15	10/17/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	07/15/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	04/15/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	01/15/16	46.00	0.00		0.00	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	06/26/17	92.00	CK 1145280
Payment	06/20/17	46.00	CK
Payment	03/20/17	46.00	CK
Payment	12/20/16	46.00	CK

Current Balances:

Principal:
 Interest:
 Total:
 Deposit:

Sewer Cycle: Status: Active

Active Date:

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

R-11-17-121

WHEREAS, the Gloucester Township Municipal Utilities Authority received a payment in the amount of \$46.00 on June 20, 2017, for the property designated as 2804 Garwood Road, Block 14901, Lot 35, Account #70057-0, Gloucester Township, New Jersey; and

WHEREAS, the resident, Mr. ^{Wepisican} sold his home on June 18, 2017; and

WHEREAS, the Authority received a settlement check in the amount of \$92.00 on June 26, 2017; and

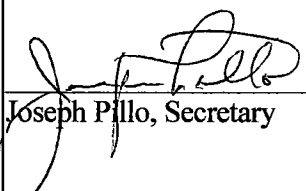
WHEREAS, Mr. Burt had set-up automatic payments for the GTMUA Sewer Bill and payment was made in error in the amount of \$46.00. Mr. ^{Wepisican} has requested a refund.

THEREFORE, the refund request payment of \$46.00, should be reimbursed to Mr. ^{Wepisican}

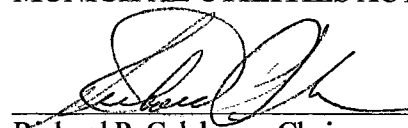
NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$46.00 be reimbursed to Mr. ^{Wepisican} Account #70057-0, for the above stated reason.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

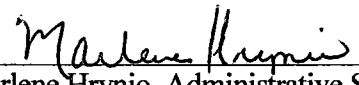


Joseph Pillo, Secretary



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 16, 2017.



Marlene Hrynio, Administrative Secretary

Dated: November 16, 2017

Utility Account Maintenance

Account Id: 160556 - 0 Type: RES Section: 1

Prop Loc: 2 PINWOOD COURT Location Id: 15880
 Serv Loc: 2 PINWOOD COURT
 City Id: Block: 16403 13

Notes Exist

Owner: PELLEGRINO, ANTHONY

Bill To:

Alternate Id: SAWOOD

Recent Billings:

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Sewer	12/19/16	10/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	07/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	04/15/17	46.00	0.00		0.00	0.00
Sewer	12/19/16	01/15/17	46.00	0.00		0.00	0.00
Sewer	12/16/15	10/17/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	07/15/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	04/15/16	46.00	0.00		0.00	0.00
Sewer	12/16/15	01/15/16	46.00	0.00		0.00	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	10/12/17	100.00	CK 6706
Payment	07/10/17	46.00	CK 6666
Payment	04/25/17	46.23	CS
Payment	01/11/17	46.00	CK 6580

Current Balances:

Principal: -54.00
 Interest: .00
 Total: -54.00
 Deposit: .00

Sewer Cycle: 1 Status: Active

Active Date: / /