

Resolution-R-05-19-46

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

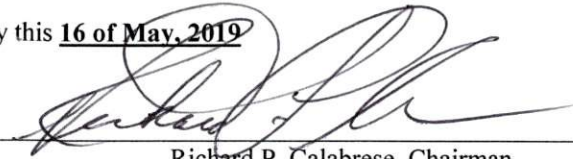
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$356,083.88

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 May, 2019


Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, 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 May 16, 2019

Dated: May 16, 2019


Marlene Hrynio, Administrative Secretary

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
A0000020 A & M PRODUCTS								
	20-00200	05/03/19	SAFETY, MARKOUTS, ODOR CONTROL	Open	1,708.75	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	20-00095	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	345.69	0.00		
ACEHA005 ACE HARDWARE								
	20-00053	03/19/19	1 BOX OF 6 MASTER PADLOCKS	Open	197.94	0.00		
AME00060 AMERICAN AUTO GLASS INC.								
	20-00192	04/30/19	#78 CAR WINDSHIELD	Open	225.00	0.00		
AME00130 AMERICAN WORK CARE								
	20-00172	04/24/19	EMPLOYMENT PHYSICAL-HOWELL	Open	135.00	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	20-00215	05/06/19	MARCH AND APRIL UNIFORM RENTAL	Open	1,519.81	0.00		
ATG00010 ATGER, GLENN								
	20-00166	04/24/19	G.ATGER SCRIPTS	Open	45.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00187	04/30/19	MNTHLY ELECTRIC BILL	Open	1,373.68	0.00		
	20-00206	05/03/19	MONTHLY ELECTRIC SERVICE	Open	<u>5,965.78</u>	0.00		
					7,339.46			
MEC00030 AUTO&TRUCK PARTS OF DEPTFORD								
	20-00107	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	483.30	0.00		
	20-00183	04/29/19	VEHCILE #73	Open	<u>608.41</u>	0.00		
					1,091.71			
GAR00010 AUTOMOTIVE EQUIPMENT SALES								
	20-00133	04/09/19	REPAIR OF TIRE MACHINE	Open	314.00	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	20-00067	03/25/19	C.STILES SAFETY SHOES	Open	169.99	0.00		
	20-00144	04/11/19	V.HOWELL SAFETY SHOES	Open	200.00	0.00		
	20-00149	04/15/19	L.NICOLARY SAFETY SHOES	Open	<u>149.99</u>	0.00		
					519.98			
BRI00010 BRICK ENGINEERING LLC								
	20-00211	05/06/19	APRIL 19 ENGINEERING FEES	Open	2,875.00	0.00		
BROWN005 BROWN & BROWN OF PA, LP								
	20-00184	04/30/19	GASB 75	Open	3,500.00	0.00		
COM00020 COMCAST								
	20-00186	04/30/19	MNTHLY TELEPHONE & BILL	Open	529.28	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COM00020 COMCAST Continued								
	20-00233	05/10/19	MNTHLY TELEPHONE & INTERNET	Open	403.73	0.00		
					<u>933.01</u>			
COU00010 COURIER POST								
	20-00164	04/23/19	2 - ADS	Open	206.96	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	20-00198	04/30/19	APRIL 2019 DENTAL BILL	Open	4,238.80	0.00		
EAI00010 EASE DESIGN & LANDSCAPING								
	20-00173	04/24/19	IRRIGATION ACTIVATION	Open	135.00	0.00		
ECH00010 ECHELON FORD, INC.								
	20-00220	05/08/19	#16 TRK KEY	Open	149.99	0.00		
ENG00030 ENGINEERED HYDRAULICS INC								
	20-00155	04/22/19	VARIOUS PARTS	Open	110.04	0.00		
GARYS005 GARY SAMOIAN								
	20-00195	04/30/19	G.SAMOYAN SCRIPTS	Open	10.00	0.00		
GRA00020 GRAINGER, INC.								
	20-00154	04/17/19	ORR ROAD SUMP PUMPS	Open	323.80	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	20-00089	04/01/19	#34 TRK LOWER LIGHT BOX	Open	1,553.80	0.00		
	20-00121	04/08/19	#43TRK STRAINERS	Open	109.83	0.00		
	20-00145	04/12/19	#43 TRL 1" BALL VALVE	Open	166.11	0.00		
	20-00146	04/12/19	#33&34 TRK HYD PUMPS (2)	Open	6,839.50	0.00		
	20-00185	04/30/19	#34TRK JOYSTICK	Open	<u>1,764.40</u>	0.00		
					10,433.64			
HAR00060 HART AUTO ELECTRIC								
	20-00132	04/09/19	VOLVO LOADER REBUILT ALT	Open	110.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	20-00118	04/08/19	3/2019 MNTHLY COPIER METER	Open	103.87	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	20-00176	04/24/19	VARIOUS SUPPLIES	Open	557.24	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	20-00113	04/08/19	#34 TRK WIPER MOTOR	Open	381.59	0.00		
LAB00020 LABOR TEAM USA INC.								
	20-00168	04/24/19	TEMP HELP W.E.04/14/19	Open	14,533.92	0.00		
LAU00020 LAUREL LAWNMOWER SERVICE								
	20-00106	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	734.83	0.00		
MON00010 MONACO, THOMAS								
	20-00193	04/30/19	T.MONACO SAFETY SHOES	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MON00010 MONACO, THOMAS Continued								
	20-00196	04/30/19	T.MONACO SCRIPTS	Open	34.03	0.00		
					<u>234.03</u>			
NJ000120 N.J.MOTOR VEHICLE SERVICE								
	20-00201	05/03/19	#75 & #76 REGISTRATION RENEWAL	Open	234.00	0.00		
OFF00010 OFFICE BASICS								
	20-00169	04/24/19	OFFICE SUPPLIES	Open	749.39	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	20-00125	04/08/19	MARCH 2019 MARKOUTS	Open	589.66	0.00		
PAI00010 PAINO DOMINICK								
	20-00224	05/09/19	D.PAINO SCRIPTS	Open	48.53	0.00		
PAS00010 PASQUINI, DIANE								
	20-00226	05/09/19	D.PASQUINI SCRIPTS	Open	69.90	0.00		
PED00010 PEDRONI FUEL CO.								
	20-00208	05/03/19	NO LEAD GAS	Open	1,515.57	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00236	05/10/19	ENGINEERING FEES APRIL 19	Open	2,417.45	0.00		
	20-00238	05/13/19	ENGINEERING SERVICES APRIL	Open	<u>1,350.25</u>	0.00		
					3,767.70			
PES00010 PEST PROFESSIONALS								
	20-00175	04/24/19	APRIL PEST CONTROL	Open	160.00	0.00		
DEB00010 PETTY CASH								
	20-00234	05/10/19	PETTY CASH	Open	132.87	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	20-00214	05/06/19	QTRLY POSTAGE METER	Open	250.20	0.00		
PSE00010 PSE&G 1								
	20-00202	05/03/19	MONTHLY ELECTRIC SERVICE	Open	2,841.74	0.00		
PTP00010 PTP CONSULTING, INC.								
	20-00142	04/11/19	CONFINED SPACE TRAINING 4/2019	Open	2,600.00	0.00		
DEE00010 READY FRESH WATER DIRECT								
	20-00194	04/30/19	MNTHLY BOTTLED WATER	Open	61.84	0.00		
RFP00000 RFP SOLUTIONS								
	20-00174	04/24/19	SERVICE MAINT CONTRACT	Open	1,522.87	0.00		
RIG00010 RIGGINS INC.								
	20-00170	04/24/19	DIESEL FUEL - STATE CONTRACT	Open	4,375.16	0.00		
	20-00209	05/03/19	DIESEL FUEL	Open	1,891.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
RIG00010 RIGGINS INC.				Continued					
	20-00210	05/03/19	DIESEL FUEL	Open	<u>1,289.04</u>	0.00			
					7,555.88				
SAF00010 SAFEGUARD									
	20-00081	04/01/19	PAYROLL&UNEMPLOYMENT CHECKS	Open	433.75	0.00			
SAM00010 SAM'S CLUB DIRECT									
	20-00189	04/30/19	VARIOUS SUPPLIES	Open	24.94	0.00			
SMI00020 SMITH JAY									
	20-00167	04/24/19	J.SMITH SCRIPTS	Open	33.23	0.00			
SNA00010 SNAP-ON-TOOLS CORP.									
	20-00099	04/04/19	SOLUS EDGE COMPUTER	Open	2,921.25	0.00			
STA00125 ST OF NJ ACTIVE HEALH									
	20-00204	05/03/19	ACTIVE H/C MAY 2019	Open	65,807.06	0.00			
STA00115 ST OF NJ RETIREE HEALTH CARE									
	20-00203	05/03/19	RETIREE H/C MAY 2019	Open	8,900.29	0.00			
SWKTE005 SWK TECHNOLOGIES INC									
	20-00188	04/30/19	TECH SUPPORT PRINT ISSUES	Open	135.00	0.00			
TIR00010 TIRE CORRAL OF AMERICA INC									
	20-00120	04/08/19	#33,40 REAR TIRE MOUNTING	Open	5,383.38	0.00			
TOW00030 TOWNSHIP OF GLOUCESTER									
	20-00112	04/08/19	WORKMANS COMP	Open	5,230.55	0.00			
WAD00010 WADE, LONG & WOOD,& LONG LLC									
	20-00216	05/07/19	LEGAL FEES APRIL 2019	Open	2,938.32	0.00			
WASTE005 WASTE MANAGEMENT OF NJ									
	20-00177	04/24/19	MAY WASTE REMOVAL	Open	137.69	0.00			
WIL00080 WILLIS OF NEW JERSEY INC.									
	20-00073	03/29/19	#74 INSURANCE	Open	544.26	0.00			
	20-00228	05/09/19	#16 INSURANCE	Open	<u>452.70</u>	0.00			
					996.96				
SHO00010 ZALLIE SUPERMARKETS									
	20-00227	05/09/19	EMPLOYEE SCRIPTS APRIL 19	Open	309.57	0.00			
Total Purchase Orders: 71					Total P.O. Line Items: 0	Total List Amount: 168,366.20	Total Void Amount: 0.00		

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 05/08/2019 10:45:37
("Transactions as of" "05/08/2019 10:45:36 "

Opening Ledger		Opening Available		Current Ledger	
Current Available		Relationship Balance			
590,809.16		590,809.16		590,809.16	
590,809.16		590,809.16		590,809.16	

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
05/08/2019	BOOK TRANSFER DEBIT	Pending	-41,757.23			WEB TFR TO 001100942616 104533006734 Online Transfer Debit	MONEY TRANSFER	N
05/08/2019	BOOK TRANSFER DEBIT	Pending	-352.77			WEB TFR TO 001100942616 104502006731 Online Transfer Debit	MONEY TRANSFER	N

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 04/23/2019 10:27:46
 ("Transactions as of" "04/23/2019 10:27:45 "

Opening Ledger		500,551.16	Opening Available		500,506.16	Current Ledger		500,551.16
Current Available		500,360.27	Relationship Balance		500,360.27			
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
04/23/2019	BOOK TRANSFER DEBIT	Pending	-338.90			WEB TFR TO 001100942616 102725003746 Online Transfer Debit	MONEY TRANSFER	N
04/23/2019	BOOK TRANSFER DEBIT	Pending	-44,619.50			WEB TFR TO 001100942616 102704003744 Online Transfer Debit	MONEY TRANSFER	N

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 05/10/2019 14:39:28
 ("Transactions as of" "05/10/2019 14:39:31 "

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
Opening Ledger Current Available			548,299.46	Opening Available Relationship Balance		548,299.46	Current Ledger 548,299.46	
05/09/2019	MISCELLANEOUS DEBIT	Cleared	-399.70	000012340008638		WEB TFR TO 001100942616/	MISCELLANEOUS	N
04/30/2019	MISCELLANEOUS DEBIT	Cleared	-372.46	000012340003632		WEB TFR TO 001100942616/	MISCELLANEOUS	N
04/30/2019	MISCELLANEOUS DEBIT	Cleared	-45,090.64	000012340003592		WEB TFR TO 001100942616/	MISCELLANEOUS	N

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 05/10/2019 14:39:28
("Transactions as of" 05/10/2019 14:39:31 "

Opening Ledger		548,299.46	Opening Available		548,299.46	Current Ledger		548,299.46
Current Available		548,299.46	Relationship Balance		548,299.46			
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
04/17/2019	MISCELLANEOUS DEBIT	Cleared	-340.88	000012340004747		WEB TFR TO 001100942616/	MISCELLANEOUS	N
04/17/2019	MISCELLANEOUS DEBIT	Cleared	-41,335.23	000012340004168		WEB TFR TO 001100942616/	MISCELLANEOUS	N

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
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSE00010 PSE&G 1							
19-01390	04/22/19	MNTHLY ELECTRIC BILL	Open	1,394.16	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	1,394.16	Total Void Amount:	0.00
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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	20-00159	04/22/19	MNTHLY WATER BILL	Open	273.55	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00160	04/22/19	MNTHLY ELECTRIC BILL	Open	1,549.74	0.00		
NJ000090 N. J. AMERICAN WATER CO.								
	20-00158	04/22/19	MNTHLY WATER BILL	Open	549.51	0.00		
PSE00010 PSE&G 1								
	20-00156	04/22/19	MARCH 19 ELECTRIC BILL	Open	4,572.86	0.00		
SOU00030 SOUTH JERSEY GAS								
	20-00157	04/22/19	MNTHLY GAS BILL	Open	1,236.18	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00161	04/22/19	MARCH 2019 LEGAL FEES	Open	3,534.37	0.00		

Total Purchase Orders:	6	Total P.O. Line Items:	0	Total List Amount:	11,716.21	Total Void Amount:	0.00
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Resolution-R-05-19-47

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

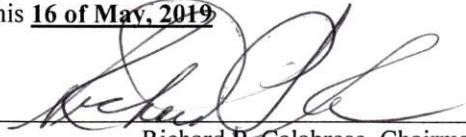
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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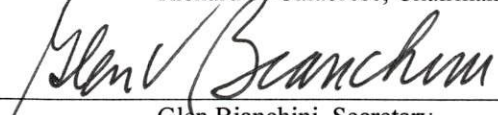
As Per Attached: \$70,947.46

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 May, 2019

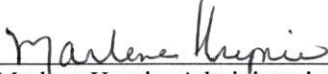

Richard B. Calabrese, Chairman

ATTEST:


Glen Bianchini, 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 May 16, 2019

Dated: May 16, 2019


Marlene Hrynio, Administrative Secretary

May 13, 2019
02:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R3R

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		
CHE00110 CHERRY HILL WINNER FORD										
	20-00179	04/29/19	FORD F-150 4X4 EXTENDED CAB	Open	28,330.00	0.00				
JWC00010 JWC ENVIRONMENTAL, INC.										
	20-00115	04/08/19	REPLACE CHANNEL MONSTER	Open	20,611.18	0.00				
PEN00040 PENNONI ASSOCIATES INC.										
	20-00235	05/10/19	ENGINEERING FEES APRIL 19	Open	10,314.25	0.00				
POT00010 POTTER AND PARSONS, INC.										
	20-00182	04/29/19	ORR RD PS	Open	6,854.00	0.00				
Total Purchase Orders:				4	Total P.O. Line Items:	0	Total List Amount:	66,109.43	Total Void Amount:	0.00

April 23, 2019
02:38 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R3, R

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAGUI005 MAGUIRE ELECTRICAL								
	20-00165	04/23/19	GENERATORS-RAINTREE&ADMIN BLDG	Open	4,530.03	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00162	04/22/19	MARCH 2019 LEGAL FEES	Open	308.00	0.00		
Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	4,838.03	Total Void Amount:		0.00

Resolution-R-05-19-48

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.

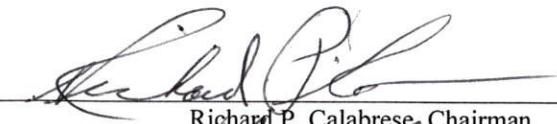
AMOUNT	NAME	PURPOSE
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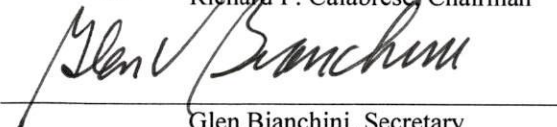
As Per Attached: \$1,907.00

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 May 2019

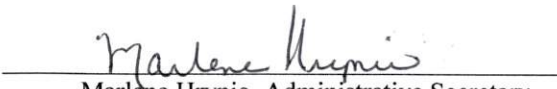
ATTEST:


Richard P. Calabrese, Chairman


Glen Bianchini, 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 May 16, 2019

Dated: May 16, 2019


Marlene Hrynio, Administrative Secretary

May 13, 2019
02:18 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010 BRICK ENGINEERING LLC								
	20-00212	05/06/19	APRIL 19 ENGINEERING FEES	Open	700.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00239	05/13/19	ENGINEERING SERVICES	Open	444.00	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00217	05/07/19	LEGAL FEES APRIL 19	Open	427.00	0.00		
Total Purchase Orders: 3				Total P.O. Line Items: 0	Total List Amount: 1,571.00	Total Void Amount: 0.00		

April 23, 2019
02:40 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P/S Pre-paid

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
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	20-00163	04/22/19	MARCH 2019 LEAGAL FEES	Open	336.00	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 336.00 Total Void Amount: 0.00

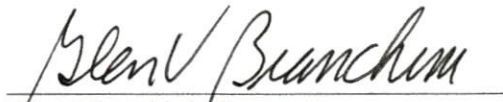
**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR HYDROGEN SULFIDE CONTROL SERVICES**

R-05-19-49

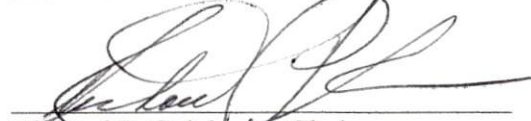
WHEREAS, specifications have been completed by Pennoni Associates, Inc. (“Pennoni”) for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA”); and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

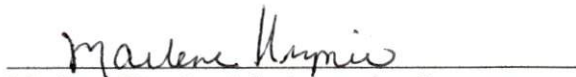
ATTEST:


Glen Bianchini, 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 May 16, 2019.


Marlene Hrynio, Administrative Secretary

Dated: May 16, 2019

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "C" APPLICATION,
JASTICON TRACT – WINSLOW TOWNSHIP,
BERLIN-CROSS KEYS ROAD,
BLOCK 602, LOT 1.06,
WINSLOW TOWNSHIP, NEW JERSEY

R-05-19-50

WHEREAS, a Form "C" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Jasticon Tract – Winslow Township, by Jasticon, Inc., for the construction of site improvements consisting of two (2) buildings: a 6,500 square foot restaurant and 10,000 square foot retail space, located at Berlin-Cross Keys Road, also known as Block 602, Lot 1.06, Winslow Township, New Jersey; and

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

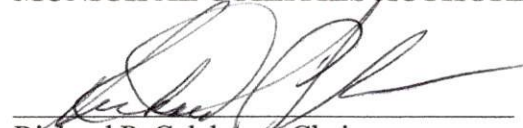
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "C" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "C" application submitted for the construction of site improvements consisting of two (2) buildings: a 6,500 square foot restaurant and 10,000 square foot retail space, located at Berlin-Cross Keys Road, also known as Block 602, Lot 1.06, Winslow Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated May 13, 2019, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Glen Bianchini, 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 May 16, 2019.


Marlene Hrynio, Administrative Secretary

Dated: May 16, 2019



May 13, 2019

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

Attention: Ray Carr
Executive Director

**Subject: Form C Application
Jasticon Tract
Berlin-Cross Keys Road
Block 602, Lot 1.06
Winslow Township, Camden County, NJ, 08037
Applicant: Jasticon, Inc.**

Dear Ray:

I have reviewed the application form, accompanying plans and details and supplemental information provided by the Applicant Jasticon, Inc. and their engineering consultant Consulting Engineer Services (CES).

The Applicant is proposing to construct site improvements consisting of two (2) buildings; a 6,500 Square Foot (SF) restaurant and 10,000 SF retail space. Based on the GTMUA's Rules and Regulations, I estimate the anticipated wastewater discharge volume to be:

	Use	Capacity	Discharge Parameter	Anticipated Flow
1	Restaurant	250 seats	35 gal/seat/day	8,750 gal/day
2	Retail	10,000 SF	0.1 gal/SF	1,000 gal/day
Total Average Daily Flow				9,750 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				33 EDU's
One (1) Grease Trap (1 EDU per Trap)				1 EDU
Total EDUs				34 EDUs

This estimate does not include any consideration for interior plumbing improvements. Plans indicate a grease trap will be installed resulting in one (1) additional EDU.

The Applicant received Form A & B approval from the Authority on September 20, 2012. All documents associated with the Form A & B approvals including the interlocal agreement (tri-party) between Winslow Township, Gloucester Township and Jasticon, Inc. are on file at the Authority.

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

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 Applicant proposes to service and tie the proposed improvements into the GTMUA collection system through construction of 562 linear feet of new 8-inch PVC gravity main and five (5) precast manholes connecting to the private collection system constructed to service the Twin Oaks II development, previously approved by the Authority. The new connection will involve "jack and bore" under Berlin-Cross Keys road.

Twin Oaks, II discharges to the Mayfair Pumping Station which ultimately discharges to the Orr Road Pumping Station. The Applicant has applied for and received NJDEP Treatment Works Approval.

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

- Transmittal letter from CES dated May 8, 2019
- Completed GTMUA Form C application, dated May 9, 2019
- Jasticon LLC Tract, Plate 6, Block 602, Lot 1.06 Winslow Township, Camden County, NJ, Preliminary & Final Site Plan, prepared by CES, last revised 10/6/17
- Engineer's Opinion of Probable Cost prepared by CES last revised May 8, 2019.
- Specifications prepared by CES dated Revised September 2013 signed and sealed.

Review of the documents provided indicates they are consistent with the standard of care typical of a Form C application.

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. Further it is noted that all sewer improvements constructed under this approval will be owned by the Applicant and the responsibility of the Applicant to operate and maintain up to and including connection to the Authority collection system. Twin Oaks II will be subject to the conditions of their approval(s).

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

1. Meeting conditions of GTMUA Form A and B approvals, NJDEP TWA approval and approvals of other regulatory agencies with jurisdiction in this matter.
2. The Applicant's Engineer shall provide final interior Plumbing Plans.
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.

Final EDU calculation (and other associated fee calculations) will be completed, as soon as, final interior Plumbing Plans are provided and prior to issuance of connection permits.


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

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the final calculated EDU's and estimated discharge volume.
2. 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.
3. 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.
4. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in Berlin-Cross Keys Road from the Township, County and/or any other agency with jurisdiction.
5. The Applicant shall provide copies of all applicable approvals to the Authority. Final plans shall be signed and sealed by the Applicant's professionals.
6. This approval is subject to all conditions of the executed service agreement between the Applicant and associated governing bodies.

In addition to recommendations above, I recommend the Authority consider restricting further connections through the Twin Oaks II collection system.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA Administrative Secretary
Tom Leisse, PE, Authority Engineer
Paul Witthohn, PE, CES
Winslow Township Sewer & Water Department

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
CONTRACT AWARD – REPAIR PARTS SERVICES FOR
PIERCE BATTERY & ORR ROAD PUMP STATIONS,
MUFFIN MONSTERS,
JWC ENVIRONMENTAL, INC.**

R-05-19-51

WHEREAS, in order to assure proper operation of the Gloucester Township Municipal Utilities Authority's ("Authority") Muffin Monster sewage grinders for processing solids, it is necessary to secure repair parts services; and

WHEREAS, a repair parts service is identified as Extraordinary Unspecifiable Services pursuant to N.J.A.C. 5:34-2.2 et seq.; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, the Authority may procure Extraordinary Unspecifiable Services without the necessity of advertising for bids pursuant to N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, JWC Environmental, Inc. has prepared a proposal of prices for Muffin Monster repair parts as required by N.J.A.C. 5:30-11.6 as set forth in Attachment 1 which shall be the basis for payment for said parts; and

WHEREAS, said proposal has been reviewed by the Authority's Consulting Engineer, who has advised that JWC Environmental, Inc.'s proposal for the Unit Prices set forth in Attachment 1 satisfies, in all material respects, the technical requirement for maintenance and repair of the Authority's Muffin Monsters as necessary during 2019; and

WHEREAS, in accordance with the Local Public Contracts Law Regulations N.J.A.C. 5:34-1 et seq., the Authority and its members and Commissioners desire to retain JWC Environmental, Inc., for supply and delivery of high technology parts for the Authority's Muffin Monster sewage grinders; and

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

1. The Commissioners hereby accept the proposal of as set for in Attachment 1 hereto for the term from March 1, 2019 – February 29, 2020, which Contract shall be effected in the form of Purchase Orders executed by the Authority's Purchasing Agent.
2. The retainage of JWC Environmental, Inc. authorized herein shall be made without public bidding pursuant to the Local Public Contracts Law of the State of New Jersey for the reason that the subject supply and delivery services are Extraordinary Unspecifiable Services.
3. A copy of this Resolution shall be published in the official newspaper of the GTMUA as required by law.

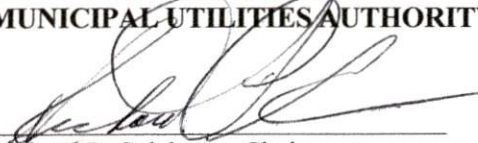
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$100,000.00. Funds will be charged against the Renewal & Replacement Fund.

ATTEST:



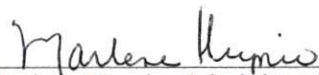
Glen Bianchini, Secretary

**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 May 16, 2019.



Marlene Hrynio, Administrative Secretary

Dated: May 16, 2019

ATTACHMENT 1



558 W. Uwchlan Ave, Suite #7
Exton, PA 19341
PH (610) 363-6515
FX (610) 363-3586
www.watermarkenvsys.com

Date: April 8, 2019
To: Ray Carr GTMUA
Project: Orr Rd. Pump Station
JWCE Muffin Monster Sewage Grinder

We are pleased to offer the subject equipment quotation for your review and consideration.

Equipment:	One (1) Model CMD-2410XDS2.0 Channel Monster rated at 3.7 mgd with 304 S.S. Rotating Screen 11 tooth cam cutters, tungsten carbide seals, ductile iron body
Drive:	5 HP Baldor TENV XP Immersible motor with 40' pre-wired electrical cord, and 29:1 reducer
Control:	UL rated PC2200 control panel in NEMA 4X FRP enclosure – 230V/480V, 3 PH, 60Hz
Frame:	Type 304 Stainless Steel Channel Frame and Lifting Bail
Misc:	Freight and start-up services
Total Price:	\$ 56,644.00

NOTE: Quotation does **NOT** include installation, spare parts, circuit breaker, local disconnect, E-stop, anchor bolts, lifting chain, or any applicable taxes.

Submittals: 4 weeks from receipt of order
Warranty: 1 year workmanship
Delivery: 8-10 weeks following receipt of approval
Validity: 30 days
Terms: 30 days

If favored with an order, please address to: JWC Environmental
2850 S. Red Hill Ave., Suite 125
Santa Ana, CA 92705

Please contact our office with any questions at (610) 363-6515.

Regards,
Mark Wolff



Customer Service Center
 2600 S. Garnsey Street
 Santa Ana, CA 92707 USA
 Phone: 949 833-3888
 Toll Free: 800 331-2277
 Fax: 714 549-4007

Customer: 6000909
 Ray Carr
 The Gloucester Township
 Municipal Utilities Authority
 PO Box 216
 Glendora, NJ 08029-0216

US
 (856)227-8666

rcarr@gtmua.com

Quote Number: 49041
Quote Date: 04/05/2019
Terms: NET 30 DAYS
Pricing: Valid 60 Days
FOB: Origin
Lead Time: 4-6 Weeks ARO / Shipping & Handling Included
Grinder Serial #: G015757-2-1

Project: Pierce Battery Pump Station

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Part Number	Description	Qty	Unit Price	Extended Price
EVAL_CA	CMD3210-XDS2.0	1	\$0.00	\$0.00
CMD2410-XDS2.0	CMD2410-XDS2.0 Upgrade 11T Cam Cutters 1:1 Stack Hardened Alloy STL Buna N Elastomers Cork & Rubber Gaskets Motor Type: Electric Less Motor Less Reducer Less Spool 12mm (1/2") Perforated Drum with Drum Brush Paint Epoxy Green Grinder SN: TBD	1	\$20,083.00	\$20,083.00
MANUALS	O&M MANUALS Include with equipment: (2) copies	2	\$0.00	\$0.00
Shipping	Shipping & Handling Standard Shipping & Handling Included	1	\$0.00	\$0.00



Customer Service Center
 2600 S. Garnsey Street
 Santa Ana, CA 92707 USA
 Phone: 949 833-3888
 Toll Free: 800 331-2277
 Fax: 714 549-4007

TARIFF	Tariff Surcharge	1	\$528.18	\$528.18
	<p>Recently, the US Government, has implemented the following trade restrictions: Section 232, June 1, 2018: Restrictions on steel mill (25%) and aluminum articles (10%). All countries of origin except Argentina, Australia, Brazil, and South Korea. Section 301, July 6, 2018 Restrictions on products from China, 25% The tariff surcharge represents the increased cost of manufacturing our products as a result of the government-imposed trade restrictions.</p>			

Please verify serial number is correct.

Sub Total	\$20,611.18
Tax	
Total	\$20,611.18

Notes:

1. Please fax or mail a purchase order for the total amount and we can process your order.
 Please include the following:
 Billing Address, Ship to Address, and sales tax exemption certificate.
2. Reference our quote number on your purchase order.
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
7. Subject to attached JWC Environmental Standard Terms and Conditions of Sale.

Thank-You for your Business!

JWC Environmental Inc
Yesenia Esquivel
Customer Service

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

R-05-19-53

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

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

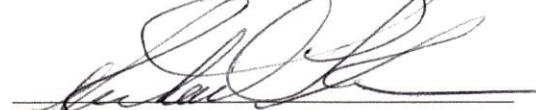
BE IT FURTHER RESOLVED, that the Authority’s Administrative Secretary shall provide a copy of this Resolution to the Authority’s Executive Director and each GTMUA Department Head.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Glen Bianchini, 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 May 16, 2019.



Marlene Hrynio, Administrative Secretary

Dated: May 16, 2019

ORGANIZATION CHART

Board of Commissioners
 Richard Calabrese Chairman
 Joseph Pillo Vice Chairman
 G. Bianchini K. Garbowski F. Schmidt
 D. Bradley Alt. F. Dintino Alt.

Executive Director
 R. Carr

Recording Secretary
 M. Hrynio

<u>Solicitor</u> H. Long Wade, Long, Wood & Long	<u>Engineer</u> T. Leisse Pennoni Assoc.	<u>Auditor</u> K. Applegate Bowman & Co.
---	---	---

Office Manager
 M. Hrynio

<u>Accounts Recievable</u> T. Lynch G. Rossi	<u>Accounts Payable</u> D. Porter T. Gervasi D. Paino	<u>Receptionist/Comm. Oper</u> K. Wiggins
--	--	--

Road Crew Supr.
 K. Gore

Mechanic Super.
 C. Mawson

Electrician
 G. Atger

<u>Inspection</u> K. Gore	<u>Mechanic</u> B. Harvey TBD	<u>Millwright</u> S. Pitcher W. Whitney TBD
<u>Markouts</u> C. Mickle	<u>Service Calls</u> J. Samuel	<u>Jet/Televising</u> M. Pierson A. Calabrese
<u>Road Crew</u> P. Riley A. Calabrese M. Genna N. Digneo	<u>3:30-11:30</u> T. Monaco J. Brunkel J. Cargen	<u>Jet Helpers</u> M. Genna R. Cooper N. Digneo R. Hutchison
	<u>Temp. Help/Summer Help</u> N. Martin	

Municipal Recycling Coordinator
 G. Engelbert

Asst. Recycling Coordinator
 S. Deleonardis

Secretary
 D. Pasquini

<u>Recycling</u> R. Bailey T. Calabrese K. Passaro E. Fitzpatrick B. Devlin	<u>Grass Coll.</u> F. Guinta J. Manna J. Sciacca R. Smith V. Howell	<u>Composting</u> J. Smith L. Nicolary C. Stiles
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