

Resolution-R-08-19-70

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: \$359,052.29

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 15 of August, 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 August 15, 2019

Dated: August 15, 2019


Marlene Hrynio, Administrative Secretary

August 12, 2019
09:13 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Condensed First Enc Date Range: First to 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	20-00537	08/01/19	SAFETY,ODOR,MARKOUTS	Open	879.25	0.00		
AME00060 AMERICAN AUTO GLASS INC.								
	20-00539	08/01/19	#76 REPLACE WINDSHIELD	Open	235.00	0.00		
AME00130 AMERICAN WORK CARE								
	20-00491	07/22/19	EMPLOYMENT PHYSICALS	Open	350.00	0.00		
	20-00522	08/01/19	DOT RECERTIFICATION-A.CALABRES	Open	<u>90.00</u>	0.00		
					440.00			
AQU00010 AQUA NEW JERSEY								
	20-00569	08/07/19	MONTHLY WATER SERVICE	Open	99.00	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	20-00558	08/06/19	JULY 2019 MONTHLY UNIFORMS	Open	1,026.99	0.00		
ATG00010 ATGER, GLENN								
	20-00546	08/05/19	G. ATGER - SCRIPTS	Open	31.81	0.00		
	20-00568	08/07/19	G ATGER - EYEGASSES	Open	<u>250.00</u>	0.00		
					281.81			
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00548	08/05/19	MONTHLY ELECTRIC SERVICE	Open	6,672.38	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEP								
	20-00383	06/13/19	MONTHLY P.O. FOR JULY 2019	Open	612.76	0.00		
B0000020 B-SAFE SECURITY INC.								
	20-00439	07/09/19	QRTL Y MONITORING CELL BACK UP	Open	492.42	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	20-00530	08/01/19	315TRK BRAKE REPAIR AS ATTACHE	Open	3,001.84	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	20-00304	05/30/19	MONTHLY P.O. FOR MAY 2019	Open	33.48	0.00		
	20-00480	07/17/19	FAYANN DR P.S. GENERATOR	Open	<u>900.00</u>	0.00		
					933.48			
BRI00010 BRICK ENGINEERING LLC								
	20-00577	08/09/19	JULY 19 ENGINEERING SERVICES	Open	2,175.00	0.00		
BRI00020 BRIDGESTATE FOUNDRY CORP								
	20-00505	07/23/19	1012 B FRAMES	Open	1,010.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	20-00535	08/01/19	REFILL 1ST AID SUPPLIES	Open	290.57	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COK00010 COKOS JANET	20-00528	08/01/19	J.COKOS SCRIPTS	Open	282.11	0.00		
CUM00020 CUMMINS POWER SYSTEMS, IN	20-00512	07/30/19	DIGITAL DISPLAY ASSY	Open	561.36	0.00		
DAM00020 DAMORE, LOUIS	20-00529	08/01/19	L.DAMORE SCRIPTS	Open	78.74	0.00		
	20-00542	08/01/19	L.DAMORE EYEGLASSES & SPOUSE	Open	<u>500.00</u>	0.00		
					578.74			
DEL00040 DELEONARDIS STEPHEN	20-00557	08/06/19	PRESCRIP. REIMB S. DELEONARDIS	Open	220.54	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ	20-00527	08/01/19	JULY 2019 DENTAL BILL	Open	3,194.40	0.00		
FARMR005 FARM-RITE INC	20-00446	07/10/19	LOADER REPAIR	Open	390.57	0.00		
	20-00475	07/12/19	LOADER REPAIR-BEARING LINER	Open	<u>158.39</u>	0.00		
					548.96			
FAS00010 FASTENAL INC	20-00376	06/13/19	MONTHLY P.O. FOR JULY 2019	Open	216.98	0.00		
TRI00060 GROFF TRACTOR LLC	20-00255	05/17/19	CASE LOADER	Open	1,115.60	0.00		
HAR00060 HART AUTO ELECTRIC	20-00483	07/18/19	VOLVO LOADER STARTER	Open	376.89	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC	20-00517	08/01/19	CASE LOADER BATTERY CABLE	Open	67.68	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE	20-00538	08/01/19	VARIOUS SUPPLIES	Open	417.03	0.00		
	20-00551	08/06/19	VARIOUS SUPPLIES	Open	<u>204.21</u>	0.00		
					621.24			
HUN00010 HUNTER TRUCK SALES & SERVICE	20-00482	07/18/19	#40 TRUCK	Open	405.56	0.00		
LAB00020 LABOR TEAM USA INC.	20-00501	07/22/19	TEMP HELP W.E. 07/07/19	Open	10,167.80	0.00		
	20-00553	08/06/19	TEMP HELP-WEEK ENDING 7/28/19	Open	<u>2,938.18</u>	0.00		
					13,105.98			
LAU00020 LAUREL LAWNMOWER SERVICE	20-00382	06/13/19	MONTHLY P.O. FOR JULY 2019	Open	40.99	0.00		
LOW00020 LOWER COUNTY RECYCLING	20-00404	06/25/19	GRADING COMPOST SITE	Open	1,984.65	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LYNCH005 LYNCH, TRACEY	20-00565	08/06/19	T LYNCH - SCRIPTS	Open	40.21	0.00		
MAR00050 MARLENE HRYNIO	20-00521	08/01/19	M.HRYNIO EYEGASSES&CHILD	Open	419.00	0.00		
MGL00030 MGL PRINTING SOLUTIONS	20-00487	07/22/19	OPERATING CHECKS (2000)	Open	274.00	0.00		
MON00010 MONACO, THOMAS	20-00566	08/06/19	T MONACO - SCRIPTS	Open	152.37	0.00		
NJ000090 N.J. AMERICAN WATER CO.	20-00573	08/08/19	MONTHLY WATER SERVICE	Open	590.37	0.00		
NJW00010 NJWEA	20-00143	04/11/19	CARR & A.CALABRESE CONFERENCE	Open	475.00	0.00		
OFF00010 OFFICE BASICS	20-00452	07/10/19	OFFICE SUPPLIES	Open	457.99	0.00		
PAI00010 PAINO DOMINICK	20-00544	08/02/19	D. PAINO - SCRIPTS	Open	9.19	0.00		
PED00010 PEDRONI FUEL CO.	20-00550	08/06/19	NO LEAD GAS	Open	2,504.88	0.00		
PEN00040 PENNONI ASSOCIATES INC.	20-00579	08/09/19	JULY 19 ENGINEERING SERVICES	Open	4,277.58	0.00		
PES00010 PEST PROFESSIONALS	20-00486	07/22/19	JULY 2019 PEST CONTROL	Open	160.00	0.00		
DEB00010 PETTY CASH	20-00572	08/08/19	TO REIMBURSE PETTY CASH 8/19	Open	72.48	0.00		
PIE00020 PIERSON, MICHAEL	20-00495	07/22/19	M.PIERSON SCRIPTS	Open	15.00	0.00		
	20-00499	07/22/19	M.PIERSON EYEGASSES(SPOUSE)	Open	<u>250.00</u>	0.00		
					265.00			
PIT00050 PITNEY BOWES GLOBAL FINANCIAL	20-00552	08/06/19	QUARTERLY POSTAGE METER	Open	250.20	0.00		
POR00020 PORTER DEBORAH	20-00543	08/02/19	D. PORTER - SCRIPTS	Open	14.13	0.00		
PRE00000 PRESSURE WASHER REPAIR	20-00494	07/22/19	REPAIR OF STEAM CLEANER	Open	495.21	0.00		
PRO00050 PROVANTAGE SUPERSTORE	20-00300	05/30/19	DESKTOP SCANNER COMPOST OFFICE	Open	670.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RED00010 REDY BATTERY SALES, INC.								
	20-00497	07/22/19	310 TRK BATTERIES	Open	238.38	0.00		
RIG00010 RIGGINS INC.								
	20-00498	07/22/19	STATE CONTRACT - DIESEL FUEL	Open	7,693.62	0.00		
	20-00549	08/05/19	DIESEL FUEL	Open	<u>2,955.77</u>	0.00		
					10,649.39			
SMI00020 SMITH JAY								
	20-00496	07/22/19	J.SMITH SCRIPTS	Open	32.72	0.00		
SOU00030 SOUTH JERSEY GAS								
	20-00547	08/05/19	MONTHLY GAS SERVICE	Open	94.46	0.00		
STA00125 ST OF NJ ACTIVE HEATHLH								
	20-00541	08/01/19	JULY 2019 ST OF NJ ACTIVE H/C	Open	62,917.19	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	20-00540	08/01/19	AUGUST 2019 H/C BILL RETIREE	Open	8,900.29	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	20-00485	07/22/19	JULY 19 ANTI VIRUS	Open	610.90	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	20-00493	07/22/19	#15 TRK FRONT TIRE & MOUNTING	Open	700.41	0.00		
TOW00030 TOWNSHIP OF GLOUCESTER								
	20-00490	07/22/19	WORKAMN'S COMP	Open	927.00	0.00		
TRE00040 TREASURER - STATE OF NJ								
	20-00555	08/06/19	NJDEP - COMPOST FEES	Open	7,928.00	0.00		
WAD00010 WADE, LONG & WOOD,& LONG LLC								
	20-00559	08/06/19	JULY 2019 LEGAL FEES	Open	1,837.31	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	20-00507	07/24/19	AUG 2019 TRASH REMOVAL	Open	142.14	0.00		
XYL00010 XYLEM SHARED SERVICE								
	20-00401	06/24/19	REPAIR PUMP @ GIRARD AVE P.S	Open	12,824.61	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	20-00484	07/22/19	EMPLOYEE SCRIPTS JUNE 19	Open	148.72	0.00		
	20-00570	08/07/19	EMPLOYEE PRESCRIPTION REIMBURS	Open	<u>197.64</u>	0.00		
					346.36			

Total Purchase Orders: 70 Total P.O. Line Items: 0 Total List Amount: 160,748.95 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 02/28/20
 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
AQU00010 AQUA NEW JERSEY								
	20-00508	07/24/19	MNTHLY WATER BILL	Open	454.16	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00509	07/24/19	MNTHLY ELECTRIC BILL	Open	2,007.55	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	20-00500	07/22/19	VARIOUS SUPPLIES	Open	200.32	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	20-00503	07/22/19	MNTHLY WATER BILL	Open	100.58	0.00		
PAYCH005 PAYCHEX								
	20-00488	07/22/19	2000 PAYCHEX ENVELOPES	Open	115.50	0.00		
PSE00010 PSE&G 1								
	20-00504	07/22/19	MNTHLY ELECTRIC BILL	Open	7,588.26	0.00		
SOU00030 SOUTH JERSEY GAS								
	20-00502	07/22/19	MNTHLY GAS BILL	Open	69.39	0.00		

Total Purchase Orders: 7 Total P.O. Line Items: 0 Total List Amount: 10,535.76 Total Void Amount: 0.00

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			
ATL00020 ATLANTIC CITY ELECTRIC											
	20-00520	08/01/19	MNTHLY ELECTRIC BILL	Open	1,550.06	0.00					
COM00020 COMCAST											
	20-00519	08/01/19	MNTHLY TELEPHONE BILL	Open	533.54	0.00					
PEN00040 PENNONI ASSOCIATES INC.											
	20-00524	08/01/19	JUNE 2019 ENGINEERING FEES	Open	1,875.30	0.00					
PSE00010 PSE&G 1											
	20-00534	08/01/19	MNTHLY ELECTRIC BILL	Open	4,165.72	0.00					
Total Purchase Orders:				4	Total P.O. Line Items:		0	Total List Amount:	8,124.62	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 08/09/2019 15:47:00
 {"Transactions as of" "08/09/2019 15:47:19 "

Opening Ledger	509,246.75	Opening Available	509,246.75	Current Ledger	509,246.75
Current Available	509,246.75	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	509,246.75				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
07/30/2019	MISCELLANEOUS DEBIT	Cleared	-45,103.54	000012340007504		WEB TFR TO 001100942616/	MISCELLANEOUS	N
07/30/2019	MISCELLANEOUS DEBIT	Cleared	-362.61	000012340007365		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 08/09/2019 15:47:00
 ("Transactions as of" "08/09/2019 15:47:19 "

Opening Ledger	509,246.75	Opening Available	509,246.75	Current Ledger	509,246.75
Current Available	509,246.75	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	509,246.75				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
07/16/2019	MISCELLANEOUS DEBIT	Cleared	-359.79	000012340006304		WEB TFR TO 001100942616/	MISCELLANEOUS	N
07/16/2019	MISCELLANEOUS DEBIT	Cleared	-42,911.96	000012340006192		WEB TFR TO 001100942616/	MISCELLANEOUS	N

FULTON FINANCIAL CORPORATION

Transfer List View | Upcoming Transfers | 210743387 | FNJ - GLOUCESTER TOWNSHIP MUA

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Reference	Template Name	Entry Method
812	08/06/2019	47,670.28 USD	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform
810	08/06/2019	385.12 USD	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform

Report Totals

Transfers		Total Credits	
	(USD to USD)	Amount	Payments
Transfers	(USD to USD)	48,055.40 USD	2

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 07/23/2019 15:30:32
 {"Transactions as of" "07/23/2019 15:30:32 "}

Opening Ledger	432,776.86	Opening Available	432,776.86		Current Ledger	432,776.86
Current Available	432,776.86	Relationship Balance	432,776.86			

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
07/23/2019	BOOK TRANSFER DEBIT	Pending	-42,849.66			WEB TFR TO 001100942616 152718003880 Online Transfer Debit	MONEY TRANSFER	N

Resolution-R-08-19-71

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

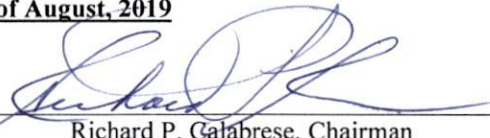
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$530,558.09

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 15 of August, 2019


Richard P. Galabrese, 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 August 15, 2019

Dated: August 15, 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
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEL00060 DELL MARKETING L.P.								
	20-00457	07/10/19	MILLWRIGHT STATION 2	Open	1,990.88	0.00		
NATIO010 NATIONAL WATER MAIN CLEANING								
	20-00586	08/13/19	SEWER REHAB PHASE 2-PAYMENT #2	Open	111,311.85	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00580	08/09/19	JULY 19 ENGINEERING SERVICES	Open	13,508.25	0.00		
WAD00010 WADE, LONG & WOOD,& LONG LLC								
	20-00562	08/06/19	JULY 2019 LEGAL FEES	Open	917.00	0.00		
XYL00010 XYLEM SHARED SERVICE								
	20-00400	06/24/19	NEW PUMP GIRARD AVE SEE ATTACH	Open	23,808.94	0.00		

Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	151,536.92	Total Void Amount:	0.00
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August 12, 2019
03:00 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R3R 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		Status	Amount	Void Amount	Contract	PO Type
NATIO005	NATIONAL INTEGRITY TITLE					
20-00583	08/12/19 SETTLEMENT-351 LANDING ROAD	Open	371,712.42	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 371,712.42 Total Void Amount: 0.00

August 1, 2019
03:55 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

R? R 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		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PEN00040 PENNONI ASSOCIATES INC.						
20-00526	08/01/19 JUNE 19 ENGINEERING FEES	Open	6,458.75	0.00		
TREAS005 TREASURER-STATE OF NJ						
20-00518	08/01/19 ORR RD P.S. -TWA PERMIT	Open	850.00	0.00		
Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	7,308.75	Total Void Amount: 0.00

Resolution-R-08-19-72

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: \$6,644.20

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 15 of August 2019



Richard P. Calabrese, Chairman

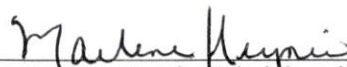
ATTEST:



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 August 15, 2019

Dated: August 15, 2019



Maflene Hrynio, Administrative Secretary

August 12, 2019
10:05 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

p/s

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/20 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						
20-00578	08/09/19 JULY 19 ENGINEERING SERVICES	Open	175.00	0.00		
NEW00015 NEWMAN DEVELOPMENT GROUP, LLC						
20-00563	08/06/19 RETURN ESCROW FUNDS	Open	4,421.20	0.00		
PEN00040 PENNONI ASSOCIATES INC.						
20-00581	08/09/19 JULY 19 ENGINEERING FEES	Open	518.00	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC						
20-00560	08/06/19 JULY 2019 LEGAL FEES	Open	448.00	0.00		
20-00561	08/06/19 JULY 2019 LEGAL FEES	Open	434.00	0.00		
20-00575	08/08/19 JULY 2019 LEGAL FEES	Open	56.00	0.00		
			<u>938.00</u>			

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 6,052.20 Total Void Amount: 0.00

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		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
PEN00040 PENNONI ASSOCIATES INC.						
20-00523	08/01/19 MNTHLY ENGINEERING FEES	Open	592.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	592.00	Total Void Amount:	0.00
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**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE AWARD OF BID FOR
HYDROGEN SULFIDE CONTROL SERVICES
TO EVOQUA WATER TECHNOLOGIES, LLC**

R-08-19-73

WHEREAS, specifications were completed by Pennoni Associates, Inc. (“Pennoni”) and bids were properly advertised by the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) for Hydrogen Sulfide Control Services; and

WHEREAS, one (1) company submitted a response on August 6, 2019, for the specified Hydrogen Sulfide Control Services as follows:

<u>Vendor</u>	<u>50% Hydrogen Peroxide</u>	<u>Bioxide</u>
1. Evoqua Water Technologies, LLC	\$0.431/Pound	\$2.85/Gallon; and

WHEREAS, Evoqua Water Technologies, LLC (“Evoqua”) complied with all the essential provisions of the bid specifications and is the lowest qualified bidder; and

WHEREAS, the Authority’s Consulting Engineer has reviewed the bid of Evoqua and has recommended approval thereof via opinion letter dated August 8, 2019; and

WHEREAS, the Authority’s Solicitor, Christopher F. Long, has reviewed the bid and recommended the award to Evoqua and has issued a legal opinion dated August 9, 2019; 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 Contract for Hydrogen Sulfide Control Services is awarded to Evoqua in accordance with its proposal amount as set forth herein.

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

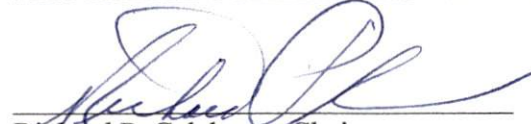
expended under this resolution shall not exceed \$100,000.00. Funds will be charged against the Sewer Operating Fund.

ATTEST:



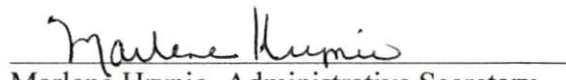
Glen Bianchini, Secretary

**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 August 15, 2019.



Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019

August 8, 2019

GTMUA 19007

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

Attention: Ray Carr, Executive Director

Subject: **Bid Results – 2019 Contract
Hydrogen Sulfide Control Services**

Dear Ray:

Only one (1) bid was received on August 6th at 2:00pm for the aforementioned project from Evoqua Water Technologies, LLC (Evoqua). Evoqua presently provides the hydrogen sulfide and odor control services to the Authority at the Lincoln Avenue, Orr Road, Lakeside Business Park and Central Avenue Pumping Stations.

Evoqua offered a unit price of point four three one dollars (\$0.431) per pound of 50% percent Hydrogen Peroxide and a unit price of two dollars and eighty five cents (\$2.85) per gallon of Bioxide. The unit prices include all equipment, chemicals, monitoring and reporting, as detailed in the specifications.

Though only one bid was received, Evoqua's service to date has been acceptable and I do not believe there is any reason or advantage to re-bidding the project. Pending the Authority Solicitor's review and approval of Evoqua's surety and other bid documents, I recommend that the Authority accept Evoqua's unit price proposal and award a one (1) year contract to Evoqua to provide the hydrogen sulfide control services.

Please contact me at 856-656-2922 if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES



Thomas Lisse, PE, CME
Authority Engineer

cc: Howard Long, GTMUA Solicitor

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.†
Daniel H. Long†±◇
Christopher F. Long†◇

John A. Moustakas†◇

†Licensed in New Jersey
±Licensed in Washington DC
◇Licensed in Pennsylvania

John D. Wade†
OF COUNSEL
Leonard J. Wood, Jr.†
OF COUNSEL

August 9, 2019

Raymond J. Carr, Executive Director
Gloucester Township
Municipal Utilities Authority
Landing Road
P.O. Box 216
Glendora, New Jersey 08029

RE: Hydrogen Sulfide Control Services

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed all documents provided regarding the bid submission for the contract for Hydrogen Sulfide Control Services on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received one (1) bid for the specified Contract. The sole bid was received on Tuesday, August 6, 2019 at 10:00 a.m. as follows:

<u>Vendor</u>	<u>50% Hydrogen Peroxide</u>	<u>Bioxide</u>
1. Evoqua Water Technologies, LLC	\$0.431/Pound	\$2.85/Gallon.

II. FACTUAL ANALYSIS

The apparent low bid for this contract was submitted by Evoqua Water Technologies, LLC. ("Evoqua") with a bid as outlined above. Upon review of the bid submitted by Evoqua, the bid appears to be in the appropriate form from a legal perspective and contained no apparent defects. The bid was also reviewed by the Authority Engineer, Thomas Leisse, PE, CME, of Pennoni Associates. Via letter dated

Raymond J. Carr, Executive Director
Gloucester Township Municipal Utilities Authority
August 9, 2019
Page 2

RE: Hydrogen Sulfide Control Services

August 8, 2019, Mr. Leisse recommended that the Authority accept Evoqua's proposal and award a one (1) year contract to Evoqua subject to the Solicitor's review.

III. LEGAL ANALYSIS

The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. regulates bidding on contracts of public entities in New Jersey. In general, the practice of public bidding is universally recognized and deeply imbedded in the public policy of the State of New Jersey. N.E.R.I. Corp. v. New Jersey Highway Authority, 147 N.J. 223, 236 (1996). There is a prima facie presumption that power and discretion of governmental action in awarding bids on public contracts has been properly exercised. Colonnelli Bros., Inc. v. Village of Ridgefield Park, 284 N.J.Super. 538, 541 (App.Div.1995).

Public bidding statutes are to be construed with sole reference to the public good and rigidly adhered to by courts. Hall Const. Co., Inc. v. New Jersey Sports & Exposition Authority, 295 N.J.Super. 629, 634 (App.Div.1996). Furthermore, public bidding statutes exist for the good of taxpayers, not bidders, and they must always be construed for the public good and to guard against favoritism, improvidence, extravagance, and corruption. Sevell v. New Jersey Highway Authority, 329 N.J.Super. 580, 584 (App.Div.2000).

Every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by Resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising for bids and bidding therefore. N.J.S.A. 40A:11-4. "Lowest responsible bidder or vendor" means the bidder or vendor: (a) whose response to a request for bids offers the lowest price and is responsive; and (b) who is responsible. N.J.S.A. 40A:11-2. The lowest responsible bidder on a public contract must not only be deemed responsible but must submit the lowest bid which conforms to the contract specifications. Matter of Protest of Award of On-Line Games Production & Operation Services Contract, Bid No. 95-X-20175, 279 N.J.Super. 566, 590 (App.Div.1995).

It is firmly established in New Jersey that material conditions contained in bidding specifications may not be waived. Terminal Const. Corp. v. Atlantic Cty. Sewerage Auth., 67 N.J. 403, 409 (1975). A contracting body is generally without discretion to accept a defective bid. Meadowbrook Carting Co. v. Borough of Island Heights, 138 N.J. 307, 314 (1994). However, while material conditions contained in bidding specifications may not be waived, this rule does not apply to minor or inconsequential conditions. Public contracting units may resolve problems arising from such conditions in a sensible or practical way. Terminal Const. Corp., 67 N.J. at 409-11. Materiality of a particular specification is to be determined as a matter of law. Hanover Tp. v. Inter. Fidelity Ins. Co., 122 N.J.Super. 544, 548 (App.Div.1973).

There are two (2) criteria for determining whether a specific non-compliance constitutes a substantial and, hence, non-waivable irregularity: (1) Whether the effect of a waiver would be to deprive the public body of its assurance that the contract will be entered into, performed, and guaranteed according to its specific requirements; and (2) Whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over the other bidders or by otherwise undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J.Super. 207, 222 (Law.Div.1974).

RE: Hydrogen Sulfide Control Services

The court has provided further guidance as to materiality where an error is “patent and the true intent of the bidder obvious”. In such a situation, the Appellate Division has held that such an error may be disregarded by the public agency. The Court held that certain non-compliance (i.e. obvious error) with the bid specifications may be deemed not material and therefore waivable by the public entity. Spina v. Borough of Fairview, 304 N.J. Super. 425, (App. Div. 1997).

The Law requires certain items to be included as material aspects of every bid. The statute reads:

“When required by the bid plans and specifications, the following requirements shall be considered mandatory items to be submitted at the time specified by the contracting unit for the receipt of the bids; the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body:

- a. A guarantee to accompany the bid pursuant to section 21 of P.L.1971, c.198 (C.40A:11-21);
- b. A certificate from a surety company pursuant to section 22 of P.L.1971, c.198 (C.40A:11-22);
- c. A statement of corporate ownership pursuant to section 1 of P.L.1977, c.33 (C.52:25-24.2);
- d. A listing of subcontractors pursuant to section 16 of P.L.1971, c.198 (C.40A:11-16);
- e. A document provided by the contracting agent in the bid plans, specifications, or bid proposal documents for the bidder to acknowledge the bidder's receipt of any notice or revisions or addenda to the advertisement or bid documents;”

N.J.S.A. 40A:11-23.2.

Finally, a local contracting unit is permitted to reject all bids within a part under certain conditions. N.J.S.A. 40A:11-13.2, provides in pertinent part:

“A local contracting unit can reject all bids for any of the following reasons:

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;
- b. The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;

RE: Hydrogen Sulfide Control Services

- c. The governing body of the contracting unit decides to abandon the project for provision or performance of the goods or services;
- d. The contracting unit wants to substantially revise the specifications for the goods or services;
- e. The purposes or provisions or both of P.L.1971, c. 198 (C.40A:11-1 et seq.) are being violated;
- f. The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c. 198 (C.40A:11-12).

N.J.S.A. 40A:11-13.2.

The apparent low bidder for the above mentioned project was Evoqua. As outlined above, upon review of the bid submitted by Evoqua, I did not uncover any defects within the bid. To the extent any defect is uncovered, it is hereby deemed minor in nature and waived by the Authority pursuant to the Court's holdings in Terminal Construction. Co., and River Vale.

IV. EVOQUA'S BID

My review consisted of an examination of the following documents submitted by Evoqua that the Authority has provided:

1. Bid Document Submission Checklist;
2. Officer's Certificate;
3. Proposal;
4. Bid Bond;
5. Consent of Surety;
6. Power of Attorney;
7. Contractor Ability Form;
8. Subcontractor Form;
9. List of Officer's and Managers;
10. Bidder Certification;
11. Ownership Disclosure Form;
12. Bidder's Affidavit;
13. Affirmative Action Questionnaire and Information Form;
14. New Jersey Business Registration Certificate;
15. Certificate of Employee Information Report;
16. Public Works Contractor Registration Act Certificate;
17. Non-Collusion Affidavit;
18. Addenda Acknowledgment Form;
19. Disclosure of Investment Activities in Iran Form;
20. Products License Letter;
21. Qualifications and References;

Raymond J. Carr, Executive Director
Gloucester Township Municipal Utilities Authority
August 9, 2019
Page 5

RE: Hydrogen Sulfide Control Services

- 22. Product Specifications/Information;
- 23. Safety Data Sheets.

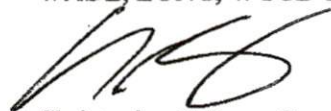
The bid submitted by Evoqua is in the appropriate form.

V. CONCLUSION

After researching the applicable law, reviewing the contract specifications and documents, and conferring with staff, it is my legal opinion that the bid submitted by Evoqua is in the appropriate form. Accordingly, it is recommended that the contract for Hydrogen Sulfide Control Services be awarded to Evoqua. It is further recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said Contract subject to staff concurrence and the availability of funds.

If you have any questions or require any further clarification, please do not hesitate to contact me.

Very truly yours,
WADE, LONG, WOOD & LONG, L.L.C.



Christopher F. Long, Esq.

cc: Chairman & Members GTMUA
Marlene Hrynio, Administrative Secretary

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR THE REPLACEMENT OF AN EMERGENCY
GENERATOR AT THE STEPHEN DRIVE PUMPING STATION**

R-08-19-74

WHEREAS, specifications have been completed by Pennoni Associates, Inc. (“Pennoni”) for the Replacement of an Emergency Generator at the Stephen Drive Pumping Station, on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA”); and

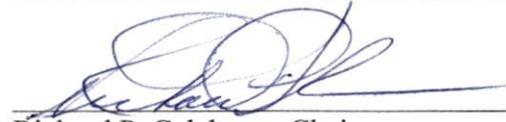
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for the Replacement of an Emergency Generator at the Stephen Drive Pumping Station, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

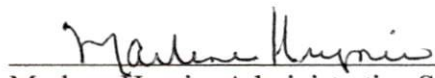


Glen Bianchini, Secretary



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 August 15, 2019.



Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 219 CRESSMONT AVENUE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-17-66 , R-05-18-50 & R-04-19-39

R-08-19-75

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 7, 2017 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

WHEREAS, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

WHEREAS, the Authority Engineer recommended a second extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

WHEREAS, the second Contract extension was awarded by Resolution R-04-19-39; and

WHEREAS, the Authority authorized said contract and extensions in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

WHEREAS, the GTMUA is the owner of a lateral at 219 Cressmont Avenue, in the Township of Gloucester; and

WHEREAS, the lateral at 219 Cressmont Avenue was damaged and in need of emergency repairs; and

WHEREAS, failure to take immediate and emergent action would have resulted in a health and safety hazard; and

WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 15, 2017, extended on May 17, 2018 and a second extension on April 18, 2019; and

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


1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$3,762.40, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated August 8, 2019.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$3,762.40. Funds will be charged against the Sewer Operating Fund.

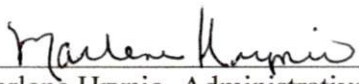
ATTEST:


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 August 15, 2019.



Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019

August 8, 2019

GTMUA 19000

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

**RE: Emergency Repair
219 Cressmont Avenue**

Dear Ray:

On Wednesday, July 10, 2019, a lateral issue was reported at 219 Cressmont Avenue in the Blackwood section of the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a section of collapsed orangeburg lateral between the cleanout and main at a depth of 4 to 6 feet.
2. Due to the nature of the repair and considering the resident was without sewer service, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on July 11th by installing a new section of PVC lateral.

The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$3,762.40, which I have reviewed and recommend for payment. All work has been completed and accepted.

Please contact me at 856-656-2922 if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor

U:\Accounts\GTMUA\GTMUA19000 - 2019 GTMUA General Consulting\COMMUNICATION\SENT\103 Elaine Repair\Carr Letter Elaine Repair.docx



R.D. Zeuli, Inc.

856-768-1985
Fax 856-768-0242

Builders - Contractors - Developers

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

July 11, 2019

Tom Lisse, P.E.
Pennonni Associates
515 Grove Street
Haddon Heights, NJ 08035

Dear Mr. Lisse,

Re: GTMUA

Lateral Repair 219 Cressmont ave

Total Due \$3,762.40

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

Prevailing		11-Jul-19			
Wage Rates		2019			
		219 cressmont			
		lateral repair			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day	0.75	\$350.00	262.5
2	CX145 excavator	per day	0	\$620.00	0
3	321 excavator	per day	0	\$620.00	0
4	490 excavator	per day	0	\$2,080.00	0
5	303 exc.w/thumb	per day	0	\$300.00	0
6	Skid Steer/CTL	per day	0	\$300.00	0
7	Loader	per day	0	\$345.00	0
8	Dozer D5C	per day	0	\$500.00	0
9	Broom/sweeper	per day	0	\$105.00	0
10	DumpTruck 6 cy	per day	0.75	\$215.00	161.25
11	DumpTruck 14 cy	per day	0	\$259.00	0
12	Tractor Trailer	per day	0.25	\$460.00	115
13	UtilityTruck&acc.	per day	0.75	\$160.00	120
14	Roller	per day	0	\$320.00	0
15	Paver P385	per day	0	\$1,325.00	0
16	Paver 2000-l	per day	0	\$1,980.00	0
17	Backhoe	per day	0	\$350.00	0
18	Vermeer 725	per day	0	\$215.00	0
19	AirComp&acc.	per day	0.75	\$160.00	120
20	JumpJack	per day	0	\$50.00	0
21	3" pump	per day	0	\$200.00	0
22	trenchbox	per day	0	\$300.00	0
23	Sawcutting	LF	0	\$3.00	0
24	Superintendent	per Hr	2	\$77.00	154
25	Foremen	per Hr	5.5	\$104.00	572
26	Operator	per Hr	5.5	\$104.00	572
27	Laborers	per Hr	11	\$84.00	924
28	Truck Driver	per Hr	8	\$84.00	672
29	Mason/Carp.	per Hr	0	\$84.00	0
	SubTotal	labor&equipment			3672.75
Rentals	materials	subcon			
rdz inc	stone 2 tn		50		
4" materl	rdz yard		31.5		
	OH & Profit	10%	8.15		
	subtotal	Rent/matls,sub	89.65		
	Total	for request	3762.4		



R.D. Zeuli, Inc.

P.O. Box 350 • West Berlin, NJ 08091
856-768-1985 • Fax 856-768-2042



P.O. Box 330 • West Berlin, NJ 08091
856-768-0300 • Fax 856-768-0305

<small>CUSTOMER NO.</small> #1	<small>FOREMAN</small>	<small>PHONE</small>
<small>CUSTOMER</small> GT murA		
<small>ADDRESS</small> 219 Cressmat.		
<small>JOB LOCATION</small>		

<small>ACTUAL DATE</small> 7/16/19
<small>REQUESTED BY</small>
<input type="checkbox"/> <small>CONTRACT</small>
<input type="checkbox"/> <small>EXTRA</small>
<input type="checkbox"/> <small>CALL-IN</small>

<small>DESCRIPTION</small>				
	R02 stock.			
2	tn	3/4" stone	2 @ 25/tn	# 50.-
4"	sor 35	20'	1.10/lf	22.-
4"	femco	1		9.50
				SUBTOTAL 81.56
				TAX
				TOTAL \$81.50

<small>COMPLETION DATE</small> 1/1	<small>FOREMAN SIGNATURE</small>
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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	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
RD000010 R.D. ZEULI INC								
	20-00582	08/09/19	EMERGENCY REAPIR-219 CRESSMONT	Open	3,762.40	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	3,762.40	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION TO CALL UPON THE NEW JERSEY LEGISLATURE TO REJECT
SENATE BILL 3870 AND ASSEMBLY BILL 5391

R-08-19-76

WHEREAS, the mission of the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) is to provide safe, reliable and cost-effective sewer service to our community; and

WHEREAS, the Authority believes that the public has a right to vote on important community concerns such as the ownership of its sanitary sewer system; and

WHEREAS, the Authority believes that ratepayers of a sewer system should not be burdened with costs unrelated to the operation and maintenance of that system; and

WHEREAS, Senate Bill 3870 and Assembly Bill 5391 eliminate the public referendum currently required for the sale of a sewer system and so deprive the public of the opportunity to decide about the ownership and operation of one of the most basic and important local services; and

WHEREAS, Senate Bill 3870 and Assembly Bill 5391 permit approaches to valuation of a sewer system that will unfairly inflate the sales price and burden ratepayer sin the selling community and elsewhere in the State with paying for inflated costs; and

WHEREAS, Senate Bill 3870 and Assembly Bill 5391 tilt the playing field in favor of an investor owned utility purchaser; and


WHEREAS, Senate Bill 3870 and Assembly Bill 5391 discourage municipalities from fully exploring the viability of other approaches to owning and maintaining a sewer system which may be less burdensome to ratepayers, such as continuing to own and operate the sewer system, regionalizing with other public units, entering into shared services agreements, or entering into a sales agreement with mother public agencies such as authorities; and

NOW, THEREFORE, BE IT RESOLVED that the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority call upon all Members of the New Jersey Senate and Assembly to protect the best interests of ratepayers and preserve, for the public good, public ownership and operation of sewer systems to vote "NO" on Senate Bill 3870/Assembly Bill 5391.

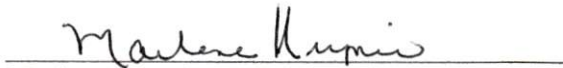
ATTEST:

**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 August 15, 2019.


Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019



ASSOCIATION OF ENVIRONMENTAL AUTHORITIES

2333 Whitehorse-Mercerville Road ▲ Suite 2 ▲ Mercerville ▲ NJ 08619-1946
(609) 584-1877 ▲ Fax: (609) 584-8271 ▲ E-mail: info@aeanj.org ▲ Website: www.aeanj.org

July 30, 2019

Commissioner Glen Bianchini
Commissioner Dorothy Bradley
Commissioner Richard Calabrese
Commissioner Ken Garbowski
Commissioner Dora Guevara
Commissioner Joseph Pillo
Commissioner Frank Simiriglia

Gloucester Township MUA
PO Box 216
Glendora, NJ 08029-0216

Dear Commissioners:

This letter is a call to action—a request for help to ensure that local, regional and county public agencies continue to have a role in the delivery of water and wastewater service in New Jersey.

As stakeholders in public water/wastewater/solid waste systems, we know that our systems deliver good service at rates that are more affordable than the rates charged by customers of private water / wastewater companies. Public ownership and operation of utilities is a *public good*. Yet, NJ American Water, Aqua and Suez consider New Jersey fertile territory for taking over drinking water and wastewater systems. They have contracted to manage or have purchased a number of municipal drinking water and sewer collection systems, and they continue to pursue deals around the state, including systems run by authorities.

We simply have to acknowledge that public utilities agencies today are in a competitive market.

The trouble is, for several years now, these corporations have been working hard to change the ground rules of the competition – to tilt the playing field in their favor. They have convinced political leaders and regulators to change

laws and rules to bypass the ratemaking process and gain special financial incentive to do capital improvements. They have tried (and to some degree succeeded) to reduce public involvement when a sale is on the table.

The latest effort to tilt the playing field is S3870/A5391. The bill, which was released from a Senate committee in June, eliminates a provision in current law that requires a public referendum for a sanitary sewer system sale. S3870/A5391 also ensures higher prices for ratepayers because it permits the selling price of a sewer system to be determined according to "fair market value," an approach which inflates that price. Under the bill, the private company buying the system can recoup the cost of the purchase in the rates they charge subsequently. So more inflated selling prices means higher rates for the ratepayers. New Jersey's Rate Counsel, who is charged with protecting ratepayers, has called this bill "an egregious departure from traditional ratemaking practices and will substantially increase costs ratepayers must pay."

If S3870/A5391 becomes law, it will accelerate the sale of sewer systems in New Jersey and undermine public ownership and operation. As commissioners and leaders, you are well-placed to stand up for our clean water utilities. I am asking you to help AEA oppose S3870/A5391. Enclosed in this mailing are suggested wording for a resolution of your board and a letter to the editor. You will also find a set of talking points. Please act today to help protect ratepayers.

Very truly,



Peggy Gallos
Executive Director, AEA

cc Raymond J. Carr, executive director



**S3870/A5391 Talking Points
From Association of Environmental Authorities**

About AEA

The Association of Environmental Authorities is nearly 50 years old. It is a trade association representing 85 public agencies, primarily authorities, which provide water, wastewater and solid waste utility service to millions of New Jerseyans. More than 40 private sector firms that provide professional services to the public sector also belong to AEA.

AEA Opposes S3870 / A5391 Because Puts Shareholders Ahead of Ratepayers, and it is Anti-democratic

We strongly oppose S3870 / A5391 and respectfully urge NJ Legislators to reject the bill because:

- It eliminates the public referendum – a step currently required when a sewer system is sold. AEA believes these transactions, regardless of the parties involved, should go to the voters. It permits a sales process and an approach to appraising sewer systems that results in inflated selling prices. Here is how:
 - It permits a valuation process borrowed from the real estate industry that assumes a competitive market. This does not apply well to utility “markets,” which are monopolistic.
 - A sales price is based on the “value” of a system. That value is derived from many factors including what the ratepayers spent on a system over many years. NJ systems were built with the help of billions and billions of dollars in grant funds but S3870/A5391 treats those grant dollars as if they had been an actual cost to ratepayers – which inflates the value.

We can already see the negative and inflationary impact of fair market value legislation in Pennsylvania, which is one of several states, like New Jersey that is considered privatization friendly.

- S3870 / A5391 hurts ratepayers, especially those with lower incomes. It puts shareholders first, not ratepayers and workers.
- S3870 / A5391 means fewer construction and building trade jobs – because dollars going to shareholders can't go in capital projects.
- The deals that S3870 / A5391 permits are often portrayed as good for the ratepayer. They are not! The supposed "windfall" that municipalities that sell their systems get is really nothing more than a disguised loan. The private company buying the sewer system can recover the full purchase price in rates. They charge the ratepayers whatever it cost them to buy the system.

###

Model Resolution from AEA Concerning S3870/A5391

**RESOLUTION OF [Insert name of governing body or authority board] TO CALL UPON
THE NEW JERSEY LEGISLATURE TO REJECT SENATE BILL 3870 AND ASSEMBLY BILL 5391**

Whereas, the mission of [Insert name of governing body or authority board] is to provide safe, reliable and cost-effective sewer service to our community; and

Whereas, [Insert name of governing body or authority board] believes that the public has a right to vote on important community concerns such as the ownership of its sanitary sewer system; and

Whereas, [Insert name of governing body or authority board] believes that ratepayers of a sewer system should not be burdened with costs unrelated to the operation and maintenance of that system; and

Whereas, Senate Bill 3870 and Assembly Bill 5391 eliminate the public referendum currently required for the sale of a sewer system and so deprive the public of the opportunity to decide about the ownership and operation of one the most basic and important of local services; and

Whereas, Senate Bill 3870 AND Assembly Bill 5391 permit approaches to valuation of a sewer system that will unfairly inflate the sales price and burden ratepayers in the selling community and elsewhere in the State with paying for inflated cost; and

Whereas, Senate Bill 3870 AND Assembly Bill 5391 tilt the playing field in favor of an investor-owned utility purchaser; and

Whereas, Senate Bill 3870 AND Assembly Bill 5391 discourage municipalities from fully exploring the viability of other approaches to owning and maintaining a sewer system which may be less burdensome to ratepayers, such as continuing to own and operate the sewer system, regionalizing with other public units, entering into shared services agreements, or entering into a sales agreement with other public agencies such as authorities; and

Now Therefore Be It Resolved that [Insert name of governing body or authority board] calls upon all Members of the New Jersey Senate and Assembly to protect the best interests of ratepayers and preserve, for the public good, public ownership and operation of sewer systems to vote "no" on S3870/A5391.

I HEREBY CERTIFY that the forgoing is a true and accurate copy of a Resolution adopted by the [Insert name of governing body or authority board] at its meeting on _____
2019.

NAME of Public Official

Dated: _____



ASSOCIATION OF ENVIRONMENTAL AUTHORITIES

2333 Whitehorse-Mercerville Road ▲ Suite 2 Mercerville ▲ NJ 08619-1946
(609) 584-1877 ▲ Fax: (609) 584-8271 ▲ E-mail: info@aeanj.org ▲ Website: www.aeanj.org

Model Letter to the Editor:

Bill Would Deny the Public the Right To Vote on Sale of Basic Community Asset

Dear Editor:

Ratepayers are denied a voice in the sale of their community's sewer system under a bill recently released from committee in the New Jersey Legislature.

A sewer system is one of the most basic of environmental services; its pipes run under our streets and into our homes and businesses. The public should get to decide if it is to be sold off to a private company. S3870/A5391 eliminates a provision in current law that requires a public referendum for a sale. Holding a referendum is important because selling a water or sewer system is a big step. It is virtually irrevocable, even if the new owners do not provide satisfactory service or charge unreasonable rates. Voters should have a say!

S3870/A5391 also ensures higher prices for ratepayers because it permits the selling price of a system to be determined according to "fair market value," an approach which inflates that price. Under the bill, the private company buying the system can recoup the cost of the purchase in the rates they charge subsequently. So more inflated selling prices means higher rates. New Jersey's Rate Counsel, who is charged with protecting ratepayers, has called this bill "an egregious departure from traditional ratemaking practices and will substantially increase costs ratepayers must pay."

The New Jersey Legislature should REJECT S3870.

[signature]

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING VENDORS FOR STATE CONTRACT PURCHASING
FOR 2020 BUDGET**

R-08-19-77

WHEREAS, N.J.S.A. 40A:11-12 provides that a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and,

WHEREAS, the Gloucester Township Municipal Utilities Authority (“Authority”) has authorized purchases under the appropriate State Contract, and utilized the bidding advantage done by the State; and

WHEREAS, the Authority intends to enter into contracts with the below Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract #</u>
Data Communications Equipment	Dell	88796
Industrial/MRO Supplies/Equipment	Grainger	79875
Parts & Repairs-Road Maint. Equip.	GranTurk	85858
Auto Parts-Heavy Duty Vehicles	H.A. DeHart	42122
Maintenance/Repair-Heavy Duty Vehicles	H.A. DeHart	89272
Diesel Gasoline	Riggins	82763
Gasoline	Pedroni	80910

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority pursuant to N.J.A.C. 5:30-5.5(B), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Executive Director; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the duration of the contracts between the Authority and the Referenced State Contract Vendors shall be from March 1, 2019 – February 29, 2020.

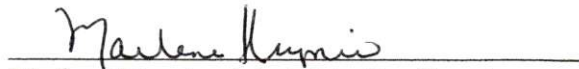
ATTEST:


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 August 15, 2019.


Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019

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

R-08-19-79

WHEREAS, the Gloucester Township Municipal Utilities Authority received a payment in the amount of \$183.56 on December 28, 2018, for the property designated as 9 Lee Ann Drive, Block 3802, Lot 5, Account #120318-0, Gloucester Township, New Jersey; and

WHEREAS, Resident's home was sold at Sheriff's Sale on June 7, 2019 and resident has requested a refund for the July, 2019 and October, 2019 quarters; and

WHEREAS, Resident has requested a refund in the amount of \$92.00.

THEREFORE, the refund request payment of \$92.00, should be reimbursed to Resident.


NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$92.00 be reimbursed to Ms. Vance (Boyd), Account #120318-0, for the above stated reason.

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 August 15, 2019.



Marlene Hrynio, Administrative Secretary

Dated: August 15, 2019

THE GLOUCESTER TOWNSHIP MUA
Customer Recent Activity Report

Report Date: 08/08/19 11:16 AM

Account Id: 120318-0
Owner: NJHR 5 LLC
Bill To: NJHR 5 LLC
Property Location: 9 LEE ANN DRIVE

Active Services:
 Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer	12/04/18	10/15/19	46.00	0.00		0.00	0.00
Sewer	12/04/18	07/15/19	46.00	0.00		0.00	0.00
Sewer	12/04/18	04/15/19	46.00	0.00		0.00	0.00
Sewer	12/04/18	01/15/19	46.00	0.00		0.00	0.00
Sewer	12/01/17	10/15/18	46.00	0.00		0.00	0.00
Sewer	12/01/17	07/15/18	46.00	0.00		0.00	0.00
Sewer	12/01/17	04/15/18	46.00	0.00		0.00	0.00
Sewer	12/01/17	01/15/18	46.00	0.00		0.00	0.00
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

Current Balance: \$0.00 \$0.00 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	12/28/18	183.56	CK 386
Payment	08/28/18	93.08	CK 225
Payment	05/31/18	47.38	CK 290
Payment	12/15/17	45.99	CK 284



**Camden County
Document Summary Sheet**



CAMDEN COUNTY, NJ
 CAMDEN COUNTY CLERK'S OFFICE
 SHER DEED-OR BOOK 11163/231
 RECORDED 06/28/2019 15:26:13
 FILE NUMBER 2019044941
 RCPT #: 21767527 RECD BY: SL02
 RECORDING FEES \$113.00
 MARGINAL NOTATION \$0.00
 TOTAL TAX \$673.70

CAMDEN COUNTY CLERK 520 MARKET ST CAMDEN NJ 08102	Return Name and Address NJHR 740 Marne Hwy Suite 104 Moorestown NJ 08057 (856)793-9335
---	--

Official Use Only

Submitting Company	NJHR
Document Date (mm/dd/yyyy)	6-7-19
Document Type	Sheriff's Deed
No. of Pages of the Original Signed Document (Including the cover sheet)	8
Consideration Amount (If applicable)	161,000.00

First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)
	Camden County Sheriff Boyd, Shawn P Boyd, Jessica L	9 Lee Ann Dr

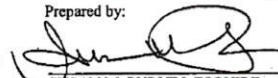
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)
	NJHR 5, LLC	740 Marne Hwy Suite 104 Moorestown NJ 08057

Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	Gloucester Twp	3802	5		9 Lee Ann Dr

Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date

*DO NOT REMOVE THIS PAGE.
 DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Prepared by:


SUSAN M. PURVIN, ESQUIRE

This Indenture, MADE THE

7th day of June 20, 19, A.D.
BETWEEN GILBERT L. "Whip" WILSON Sheriff of the County of Camden, in the State of New Jersey, of the first part, and
NJHR 5 LLC
740 Marne Highway, Suite 104
Moorestown, NJ 08057

~~Witnesseth~~, that whereas, on or about the 9th day of January of the second part 20 19, A. D., a certain judgment was made in the Superior Court of the State of New Jersey, in a certain action therein pending, wherein the Plaintiff is Freedom Mortgage Corporation and the defendant is Shawn P. Boyd, et. al.

and afterwards, to wit, on the 9th day of January 20 19, A. D., a writ of execution was issued thereon, out of the said Court, directed to the Sheriff of the County of Camden, in said State, which having first been duly recorded in the office of the Clerk of the said Court at Trenton, in said State, in Book Writ#19000565 of Executions, page and afterwards, to wit on or about the 29th day of January 20 19, A. D., delivered to the said GILBERT L. "Whip" WILSON, the party of the first part hereto, he then and still being the Sheriff of the said County of Camden, to be executed according to law, which said execution, among other things, set forth and commanded as follows, to wit:

NEW JERSEY, to wit:
THE STATE OF NEW JERSEY TO THE SHERIFF OF THE COUNTY OF
CAMDEN, GREETING:

(L. S.)

Whereas, on the 9th day of January, 2019, by a certain Judgment made in our Superior Court of New Jersey, in a certain cause therein pending, wherein the Plaintiff is Freedom Mortgage Corporation and the following named party(ies) is (are) the Defendant(s): SHAWN P. BOYD and JESSICA L. BOYD; it was Ordered and Adjudged that certain mortgaged premises with appurtenances, in the Complaint in the said cause particularly set forth and described, that is to say:

The mortgaged premises are described in the schedule annexed hereto and made a part hereof. Together with all and singular the rights, liberties, privileges, hereditaments and appurtenances thereunto belonging or in anywise appertaining and the reversion and remainders, rents, issues and profits thereof, and also all the estate, right, title, interest, use, property, claim and demand of the said defendants, of, in, to and out of the same, be sold, to pay and satisfy in the first place unto the Plaintiff, Freedom Mortgage Corporation the sum of \$218,833.06, being the principal and interest, secured by a certain mortgage dated December 28, 2015, and given by Shawn P. Boyd and Jessica L. Boyd, to Mortgage Electronic Registration Systems, Inc., as nominee for Greentree Mortgage Company, L.P. and ultimately assigned to the Plaintiff with interest computed at a contract rate of 3.750% on \$210,267.40 being the principal sum in default (including advances, if any), from December 1, 2018 to January 9, 2019 with lawful interest thereon until the same be paid and satisfied and also the costs of aforesaid Plaintiff.

And for that purpose a Writ of Execution should issue, directed to the Sheriff of the County of Camden, commanding him to make sale as aforesaid; and that the surplus money arising from such sale, if any there be, should be brought into our said Court subject to the further order of the said Court, as by the said Judgment remaining as of record in our said Superior Court of New Jersey at Trenton, doth and may more fully appear; and whereas, the costs of the said Plaintiff have been duly taxed at the following sum: \$3,137.13

Therefore, you are hereby commanded that you cause to be made of the premises aforesaid, by selling so much of the same as may be needful and necessary for the purpose, the said sum of \$218,833.06 and the same you do pay to the said Plaintiff together with lawful interest thereon as aforesaid and the sum aforesaid of costs, and that you have the surplus money, if any there be, before our said Superior Court of New Jersey aforesaid at Trenton, within 30 days after sale; if no sale, Writ returnable within 24 months, R.4:59-1(a), to abide the further order of the said Court, according to the Judgment aforesaid; and you are to make return of the time and place aforesaid, by certificate under your hand, of the manner in which you have executed this our Writ, together with this Writ.

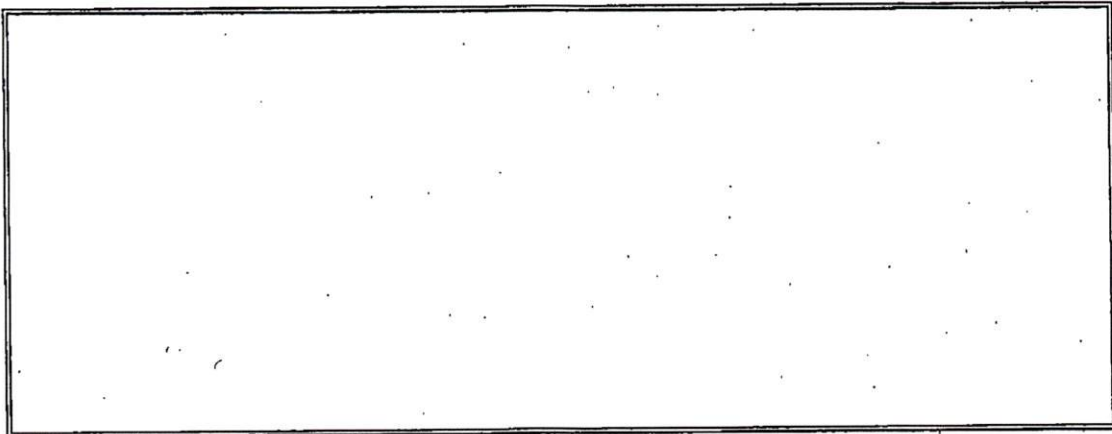
WITNESS, the Honorable Nan S. Famular P.J.Ch., Judge of the Superior Court at Camden, aforesaid, this 9th day of January, 2019.

PLUESE, BECKER & SALTZMAN, LLC
Attorneys for Plaintiff

/s/ SHANNON BURRINI
SHANNON BURRINI, ESQ.

/s/ MICHELLE M. SMITH
MICHELLE M. SMITH, ESQ.
Clerk of the Superior Court

SEE LEGAL DESCRIPTION ATTACHED HERETO AND MADE A PART HEREOF.



ALL that certain lot, parcel or tract of land, situate and lying in the Township of Gloucester, County of Camden, State of New Jersey, and being more particularly described as follows:

BEING known and designated as Lot 13 as shown on map entitled "Plan of Major Subdivision of Lands of Calahouse Land Development," filed on July 1, 1974, on Map No. 557-9.

BEGINNING at a point in the Westerly line of Lee Ann Drive (50.00 feet wide), said point being the division line of Lots 12 and 13, on plan hereinabove mentioned; thence

- (1) South 04 degrees 36 minutes 28 seconds East along the said Westerly line of Lee Ann Drive, 21.88 feet to a point of curvature; thence
- (2) Southwestwardly along the curved Northwestely line of Lee Ann Drive along the arc of a curve bearing to the right, said curve having a radius of 90.00 feet and being an arc distance of 95.82 feet to a point of tangency; thence
- (3) South 56 degrees 23 minutes 32 seconds West along the Northwestely line of Lee Ann Drive, 39.98 feet to a point of curvature; thence
- (4) Westwardly along the curved Northely line of Lee Ann Drive along the arc of a curve bearing to the right, said curve having a radius of 25.00 feet and being an arc distance of 32.43 feet to a point of reverse curvature; thence
- (5) Northwestwardly along the curved Northeastely line of Lee Ann Drive along the arc of a curve bearing to the left, said curve having a radius of 160.00 feet and being an arc distance of 35.38 (erroneously shown as 41.38 on prior deed) feet to a point of tangency; thence
- (6) North 64 degrees 06 minutes 28 seconds West along the Northely line of Lee Ann Drive, 41.95 feet to a point in the division line of Lots 5 and 13, said plan; thence
- (7) North 25 degrees 53 minutes 32 seconds East along said division line, 80.14 feet to a point for a common corner to Lots 5, 12 and 13, said plan; thence
- (8) North 85 degrees 23 minutes 32 seconds East along the division line between lots 12 and 13, said plan, 139.26 feet to the point and place of beginning.

For informational purposes only: ALSO known as Lot 5, in Block 3802, on the Township of Gloucester Tax Map.

For informational purposes only: COMMONLY known as 9 LEE ANN DRIVE, BLACKWOOD, NJ 08012.

SCHEDULE A

PLUESE, BECKER & SALTZMAN, LLC

STATE OF NEW JERSEY
AFFIDAVIT OF CONSIDERATION
(STATEMENT OF PRIOR MORTGAGE, LIENS OR ENCUMBRANCES)
FOR
SHERIFF'S DEEDS
(c. 225, P.L. 1979)

Shawn P. Boyd

To Be Recorded With Deed Pursuant to c. 49 P.L. 1968, as amended, and c. 225, P.L. 1979

STATE OF NEW JERSEY }
COUNTY OF Burlington } ss.

FOR RECORDER'S USE ONLY
Consideration \$
Realty Transfer Fee \$
Date By

IMPORTANT NOTES:

This form is to be attached to all Sheriff's Deed not otherwise exempt pursuant to N.J.S.A 46:15-10, when presented to the County Clerk or Register of Deed's for recording. One of the following blocks MUST be checked:

- [X] NO PRIOR MORTGAGES OR LIENS ARE OUTSTANDING.
[P] PRIOR MORTGAGE OR LIENS OUTSTANDING AND NOT EXTINGUISHING BY THE SALE ARE AS LISTED IN SECTION 2 BELOW.

(1) PARTY OR LEGAL REPRESENTATIVE

Freedom Mortgage Corporation
(Plaintiff)

Pluese, Becker & Saltzman, LLC.
(Legal Representative of Plaintiff)

(*Legal representative is to interpreted broadly to include any person actively and responsibly participating in the transaction, such as but not limited to: an attorney representing one of the parties; a closing officer of a title company of lending institution participating in transaction; a holder of power of attorney from plaintiff.)

(2) CONSIDERATION

Deponent states that, with respect to deed hereto annexed, there follows the name or names of all mortgagees and other holders of encumbrances constituting "consideration" as defined in the act to which this act is a supplement (C. 46:15-5(c)), to which such sale shall be subject. Such prior mortgages, liens and encumbrances are as follows:

Table with 2 columns: NAME OF SECURED PARTY, CURRENT AMOUNT DUE. Includes entries for N/A and a total amount due of 0.00.

NOTE: The amount of consideration on which the Realty Transfer Fee shall be calculated shall include both the total listed above and the amount bid at the sale as set forth in the Sheriff's Deed.

Deponent makes affidavit to induce the County Clerk or Register of Deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of c. 49, P.L. 1968, as amended, and c. 225, P.L. 1979.

Subscribed and Sworn to before me

this 28th Day of January, 2019

Signature of Notary Public

Signature of Deponent
Sanford J. Becker Esquire
20000 Horizon Way, Suite 900
Mount Laurel, NJ 08054

AMOUNT BID AT SHERIFF SALE
\$

FOR OFFICIAL USE ONLY
This space for use of County Clerk or Register of Deeds
Instrument Number County
Deed Number Block Page
Deed Dated Date Recorded

IMPORTANT - BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE FOLLOWING PAGE.

This form is prescribed by the Director, Division of Taxation in the Department of the Treasury, as required by law, and may not be altered or amended without the approval of the Director.

ORIGINAL to be attached to Sheriff's Deed.
COPY to be retained by Sheriff Deed.

KALIE A. RODRIGUEZ
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 18, 2020

And Whereas, the said Sheriff did seize and take all the hereinbefore particularly described real estate, with appurtenances, and did advertise the same for sale at public vendue, on the 5th day of June, 20 19, A.D., at the Sheriff's office in the City Hall in the City of Camden, in said County of Camden and State of New Jersey, at the hour of twelve o'clock (local time) in the afternoon of said day, by advertisements, signed by himself, and set up in the Sheriff's office of Camden County and at the premises to be sold, at least three weeks next before the time appointed for such sale, and did likewise cause the same to be published four times in the Anointed News Journal and Courier Post two newspapers designated by him, printed and published in the said County of Camden, in which the said land is situate, at least once a week during four consecutive calendar weeks, the first publication being at least twenty-one days prior, and the last publication not more than eight days prior to the time appointed for selling the same, both of which are published at the City of Camden, said city being the county seat of said County of Camden, and at the time and place so as aforesaid appointed and advertised for selling the same, the said Sheriff did

expose the same to sale by public vendue, and NJHR 5 LLC being the highest bidder for the land and premises hereinafter particularly referred to, the same was, between the hours of twelve and five o'clock in the afternoon of the day last aforesaid, struck off and sold to the said NJHR 5 LLC for the sum of One Hundred Sixty One Thousand and 00/100 (\$161,000.00)----- dollars;

And Whereas, after the said sale, the same was reported by the said Sheriff to the said Court, according to the statute in such case made and provided;

And Whereas, there not having been served upon the said Sheriff a motion for the hearing of an objection to the sale before the delivery of the within conveyance:

Now this Indenture Witnesseth That the said GILBERT L. "Whip" WILSON, Sheriff as aforesaid of the said County of Camden, for and in consideration of the sum of One Hundred Sixty One Thousand and 00/100 (\$161,000.00)----- dollars to him in hand paid by the said party of the second part at and before the ensenaling and delivery of these presents, the receipt whereof is hereby acknowledged, Hath and by these presents Doth grant, bargain, sell and convey unto the said party of the second part, its successors and assigns,

All and singular the lands and premises hereinbefore more particularly described and mentioned and set forth in the said writ of execution, with the appurtenances.

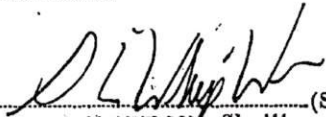
To have and to hold, the said above mentioned and described tract of land and premises, with the appurtenances, unto the said party of the second part, its successors and assigns forever, as fully and absolutely as the said GILBERT L. "Whip" WILSON, Sheriff as aforesaid, can, may or ought, by virtue of the said execution and of the statutes in such case made and provided, to grant, bargain, sell and convey the same.

And the said GILBERT L. "Whip" WILSON, Sheriff as aforesaid of the said County of Camden, doth covenant and agree to and with the said party of the second part, its successors and assigns, that he, the said GILBERT L. "Whip" WILSON, Sheriff as aforesaid, hath not done or suffered to be done any act or thing whereby the said premises, or any part thereof, are or may be charged or encumbered in estate, title or otherwise.

In Witness Whereof, the said GILBERT L. "Whip" WILSON, Sheriff as aforesaid, hath hereunto set his hand and seal on the day and year first herein written.

Signed, sealed and delivered in the presence of

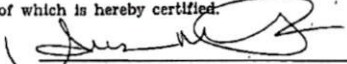

SUSAN M. PURVIN, ESQUIRE


GILBERT L. "Whip" WILSON, Sheriff. (SEAL)

STATE OF NEW JERSEY, Camden County, ss:

Be it remembered, That on this 7th day of June, 2019, A.D., before me, the subscriber, an attorney-at-law, of New Jersey, personally appeared GILBERT L. "Whip" WILSON Sheriff of said County of Camden, in said State, who is, I am satisfied, the grantor named in the foregoing deed, and I having first made known unto him the contents thereof, he acknowledged that he signed, sealed and delivered the same, freely, as his voluntary act and deed; all of which is hereby certified.

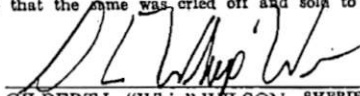
The full and actual consideration paid or to be paid for the transfer of title to realty evidenced by the within deed as such consideration is defined in P.L. 1968, c.49 Sec. 1(b) is \$161,000.00.


ATTORNEY-AT-LAW OF NEW JERSEY.
SUSAN M. PURVIN, ESQUIRE

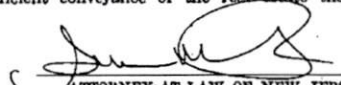
STATE OF NEW JERSEY, Camden County, ss:

I, GILBERT L. "Whip" WILSON, Sheriff of said County of Camden, in the State of New Jersey, do solemnly swear that the real estate described in this deed made to NJHR 5 LLC

was by me sold by virtue of a good and subsisting execution, as is therein recited; that the money ordered to be made has not been to my knowledge or belief paid or satisfied; that the time and place of the sale of said real estate were by me duly advertised as required by law, and that the same was cried off and sold to a bona fide purchaser for the best price that could be obtained.


GILBERT L. "Whip" WILSON SHERIFF.

Sworn (or affirmed) before me, one of the attorneys-at-law of New Jersey, on this 7th day of June, 2019, A. D.; and I, having examined the deed above mentioned, do approve the same, and order it to be recorded as a good and sufficient conveyance of the real estate therein described.


ATTORNEY-AT-LAW OF NEW JERSEY.
SUSAN M. PURVIN, ESQUIRE

SHERIFF'S DEED

Deed

GILBERT L. "Whip" WILSON Sheriff

to
NJHR 5 LLC
740 Marne Highway, Suite 104
Moorestown, NJ 08057

Prepared by:
SUSAN M. PURVIN, ESQUIRE
44 Cooper Street, Suite 105
Woodbury, NJ 08096

Received in the Register of Deeds' office of the County of Camden, New Jersey, on the _____ day of _____ A.D. 20____ at _____ o'clock in the _____ noon, and recorded in Book No. _____ of Deeds for said County, on page _____ &c. Register.