

# Resolution-R-09-22-80

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

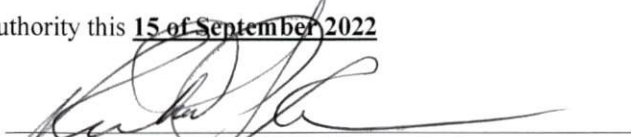
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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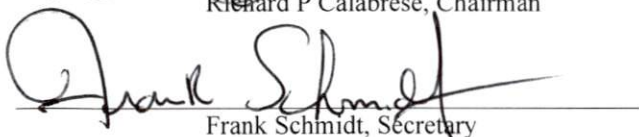
**As Per Attached: \$388,936.65**

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 September 2022


  
Richard P Calabrese, Chairman

ATTEST:

  
Frank Schmidt, 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 September 15, 2022

Dated: September 15, 2022

  
Marlene Hrynio, Administrative Secretary



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>FLEET005 FLEETMIND SEON SOLUTIONS INC</b>									
		23-00085	03/21/22	GPS ON TRUCKS	Open	5,475.68	0.00		
		23-00702	08/12/22	AUGUST 2022 MONTHLY FEES	Open	<u>111.92</u>	0.00		
						5,587.60			
<b>GARYS005 GARY SAMOYAN</b>									
		23-00753	08/25/22	PRESCRIPTIONS:G.SAMOYAN	Open	10.00	0.00		
<b>GRA00020 GRAINGER, INC.</b>									
		23-00687	08/11/22	SPARES FOR PUMPING STATIONS	Open	268.12	0.00		
		23-00688	08/11/22	SPARES FOR PUMPING STATIONS	Open	1,145.30	0.00		
		23-00700	08/12/22	EQUIPMENT FOR P.S. & SHOP	Open	<u>1,385.00</u>	0.00		
						2,798.42			
<b>GRA00040 GRANTURK EQUIPMENT CO. IN</b>									
		23-00709	08/17/22	#34 TRUCK: REPAIR	Open	4,197.06	0.00		
		23-00756	08/25/22	REPAIR: TRK #33	Open	<u>96.96</u>	0.00		
						4,294.02			
<b>HIL00010 HILLTOP BLOCK &amp; SUPPLY</b>									
		23-00608	07/21/22	MONTHLY P.O. FOR AUGUST 2022	Open	39.30	0.00		
<b>HUN00020 HUNTER JERSEY PETERBILT</b>									
		23-00460	06/16/22	#34 TRUCK	Open	1,259.43	0.00		
<b>HUNTE005 HUNTER TRUCK SALES</b>									
		23-00782	09/01/22	#50 TRUCK	Open	72.45	0.00		
<b>KIM00010 KIMBALL MIDWEST</b>									
		23-00751	08/24/22	VARIOUS 1/2" HYD FITTINGS	Open	1,063.68	0.00		
<b>LAB00020 LABOR TEAM USA INC.</b>									
		23-00726	08/19/22	AUGUST 2022 TEMP HELP	Open	20,700.35	0.00		
<b>LOUS0005 LOU &amp; SON AUTO REPAIR</b>									
		23-00703	08/15/22	REPIAR TRUCK #12:	Open	9,129.86	0.00		
<b>LOW00020 LOWER COUNTY RECYCLING</b>									
		23-00655	08/03/22	GRADING COMPOST SITE	Open	2,258.03	0.00		
<b>MAJ00010 MAJESTIC OIL COMPANY INC.</b>									
		23-00715	08/17/22	DIESEL FUEL-STATE CONTRACT	Open	3,266.59	0.00		
		23-00720	08/18/22	DIESEL FUEL-STATE CONTRACT	Open	2,685.29	0.00		
		23-00746	08/24/22	REG FUEL-STATE CONTRACT	Open	3,126.06	0.00		
		23-00747	08/24/22	DIESEL FUEL-STATE CONTRACT	Open	3,181.80	0.00		
		23-00762	08/26/22	DIESEL FUEL-STATE CONTRACT	Open	1,102.62	0.00		
		23-00785	09/06/22	DIESEL FUEL-STATE CONTRACT	Open	<u>3,507.60</u>	0.00		
						16,869.96			
<b>MIKES005 MIKE'S DRIVING SCHOOL</b>									
		23-00659	08/04/22	CDL LICENSES CLASSES	Open	5,500.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NUWAV005	NU-WAVE CLEANING, LLC	23-00710	08/17/22	SANITATION OF BUILDING 8/20/22	Open	725.00	0.00		
PEN00040	PENNONI ASSOCIATES INC.	23-00805	09/08/22	GENERAL ENGINEERING	Open	2,743.00	0.00		
PES00010	PEST PROFESSIONALS	23-00707	08/16/22	AUGUST 22 PEST CONTROL	Open	165.00	0.00		
PETTY005	PETTY CASH	23-00802	09/08/22	PETTY CASH VARIOUS SUPPLIES	Open	90.47	0.00		
PIT00050	PITNEY BOWES GLOBAL FINANCIAL	23-00765	08/29/22	PAYMENT OF LEASE AGREEMENT	Open	261.45	0.00		
POR00020	PORTER DEBORAH	23-00717	08/18/22	PRESCRIPTIONS: D.PORTER	Open	33.42	0.00		
PRI00060	PRIME LUBE, INC.	23-00668	08/05/22	SHOP	Open	544.05	0.00		
RED00010	REDY BATTERY SALES, INC.	23-00704	08/15/22	#94 TRUCK: BATTERIES	Open	316.68	0.00		
STA00115	ST OF NJ RETIREE HEALTH CARE	23-00779	09/01/22	SEPTEMBER 22 RETIREES H/C BILL	Open	19,982.63	0.00		
STA00125	ST OF NJ ACTIVE HEATHLH	23-00780	09/01/22	SEPTEMBER 22 ACTIVE H/C BILL	Open	51,797.12	0.00		
SWKTE005	SWK TECHNOLOGIES INC	23-00706	08/16/22	AUGUST 22 IT SUPPORT	Open	1,100.23	0.00		
TIR00010	TIRE CORRAL OF AMERICA INC	23-00767	08/29/22	#2, #3, #41 TRUCKS	Open	4,797.00	0.00		
WAD00010	WADE, LONG & WOOD,& LONG LLC	23-00776	09/01/22	AUGUST 22 LEGAL SERVICES	Open	2,449.00	0.00		
WASTE005	WASTE MANAGEMENT OF NJ	23-00725	08/19/22	SEPTEMBER 2022 TRASH REMOVAL	Open	246.55	0.00		
WBMAS005	WB MASON CO INC	23-00712	08/17/22	OFFICE SUPPLIES	Open	672.24	0.00		
XYL00010	XYLEM SHARED SERVICE	23-00699	08/12/22	SPARES FOR PUMPING STATIONS	Open	3,662.96	0.00		

Total Purchase Orders: 55 Total P.O. Line Items: 0 Total List Amount: 174,265.39 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 02/28/23 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	
<b>AQU00010 AQUA NEW JERSEY</b>									
	23-00708	08/16/22	MONTHLY WATER SERVICE	Open	323.69	0.00			
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>									
	23-00698	08/12/22	MONTHLY ELECTRIC SERVICE	Open	1,530.62	0.00			
<b>NJ000090 N.J. AMERICAN WATER CO.</b>									
	23-00730	08/22/22	MONTHLY WATER SERVICE	Open	120.02	0.00			
<b>PSE00040 PSE&amp;G</b>									
	23-00711	08/17/22	MONTHLY ELECTRIC SERVICE	Open	5,902.35	0.00			
<b>SOU00030 SOUTH JERSEY GAS</b>									
	23-00713	08/17/22	MONTHLY GAS SERVICE	Open	137.02	0.00			
<b>STA00040 STAPLES CREDIT PLAN</b>									
	23-00714	08/17/22	PRINTER	Open	289.99	0.00			
<b>VERIZ005 VERIZON</b>									
	23-00722	08/18/22	AUGUST 2022 CELL PHONE SERVICE	Open	1,664.70	0.00			
Total Purchase Orders:		7		Total P.O. Line Items:		0		Total List Amount: 9,968.39	
						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 02/28/23	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
COMCA015	COMCAST								
		23-00760	08/26/22	MONTHLY PHONE & INTERNET BILL	Open	615.11	0.00		
E-Z00010	E-Z PASS								
		23-00745	08/23/22	REPLENISH EZ PASS FUNDS	Open	200.00	0.00		
PSE00040	PSE&G								
		23-00754	08/25/22	MONTHLY ELECTRIC SERVICE	Open	198.90	0.00		
SAM00010	SAM'S CLUB DIRECT								
		23-00761	08/26/22	VARIOUS SUPPLIES	Open	406.90	0.00		
SOU00030	SOUTH JERSEY GAS								
		23-00755	08/25/22	MONTHLY GAS SERVICE	Open	35.82	0.00		
TDWEA005	TD WEALTH 1								
		23-00731	08/23/22	TRUSTEE FEES-DEBT SERVICE	Open	8,000.00	0.00		
US000040	U.S.P.S.- WINDOW SERVICE								
		23-00764	08/26/22	JULY DELINQUENT BILLING	Open	2,264.81	0.00		

Total Purchase Orders:	7	Total P.O. Line Items:	0	Total List Amount:	11,721.54	Total Void Amount:	0.00
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P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/23  
 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
ATL00020	ATLANTIC CITY ELECTRIC	23-00766	08/29/22	MONTHLY ELECTRIC SERVICE	Open	3,995.88	0.00		
HOM00020	HOME DEPOT CREDIT SERVICE	23-00775	09/01/22	VARIOUS SUPPLIES	Open	108.81	0.00		
PSE00040	PSE&G	23-00772	08/31/22	MONTHLY ELECTRIC SERVICE	Open	4,247.21	0.00		
SOU00030	SOUTH JERSEY GAS	23-00771	08/31/22	MONTHLY GAS SERVICE	Open	35.82	0.00		

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 8,387.72 Total Void Amount: 0.00

# Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1692	08/16/2022	465.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1690	08/16/2022	46,153.80	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

## REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	46,619.03 USD	2



# Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1698	08/23/2022	42,898.83	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1696	08/23/2022	447.83	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1694	08/23/2022	453.57	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

## REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	43,800.23 USD	3

# Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1702	08/30/2022	45,707.59	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1700	08/30/2022	459.40	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

**REPORT TOTALS**

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	46,166.99 USD	2

# Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1706	09/07/2022	47,501.31	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1704	09/07/2022	506.05	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

## REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	48,007.36 USD	2

## Resolution-R-09-22-81

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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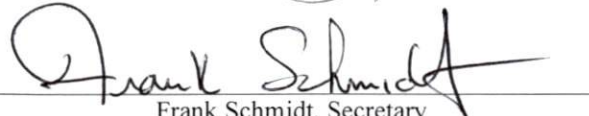
**As Per Attached: \$232,371.26**

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 September 2022

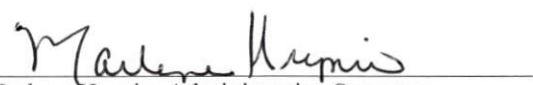
  
Richard P Calabrese, Chairman

ATTEST:

  
Frank Schmidt, 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 September 15, 2022

Dated: September 15, 2022

  
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 02/28/23    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	
<b>BAC00010 BACH ASSOCIATES, PC</b>										
		23-00804	09/08/22	ORR RD PS SUVREY	Open	3,108.00	0.00			
<b>BRI00010 BRICK ENGINEERING LLC</b>										
		23-00795	09/08/22	GENERAL ENGINEERING	Open	195.00	0.00			
		23-00796	09/08/22	GENERAL ENGINEERING	Open	<u>390.00</u>	0.00			
						585.00				
<b>LAKES005 LAKESIDE BUSINESS PARK LLC</b>										
		23-00789	09/08/22	RETURN LAKESIDE/WILLIAMSTOWN	Open	57,090.00	0.00			
<b>PEN00040 PENNONI ASSOCIATES INC.</b>										
		23-00810	09/08/22	ORR RD SEWER EXTENTION	Open	1,050.00	0.00			
		23-00811	09/08/22	HIGHLAND PARK PS REPAIRS	Open	<u>150.00</u>	0.00			
						1,200.00				
<b>RD000010 R.D. ZEULI INC</b>										
		23-00817	09/09/22	ORR SANITARY SEWER UPGRADES	Open	170,388.26	0.00			
Total Purchase Orders:		7	Total P.O. Line Items:		0	Total List Amount:		232,371.26	Total Void Amount:	0.00

# Resolution-R-09-22-82

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

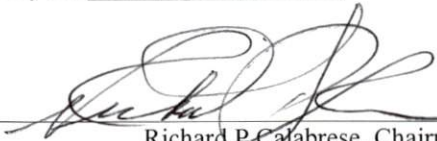
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$4,775.50**

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of September 2022

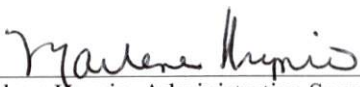
  
Richard P. Calabrese, Chairman

ATTEST:

  
Frank Schmidt, 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 September 15, 2022

Dated: September 15, 2022

  
Marlene Hrynio, Administrative Secretary

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/23  
 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
<b>BRI00010 BRICK ENGINEERING LLC</b>									
		23-00797	09/08/22	FORM A APPLICATION	Open	585.00	0.00		
		23-00798	09/08/22	FORM F APPLICATION	Open	1,170.00	0.00		
		23-00799	09/08/22	FORM A APPLICATION	Open	195.00	0.00		
		23-00800	09/08/22	FORM A APPLICATION	Open	780.00	0.00		
		23-00801	09/08/22	FORM F APPLICATION	Open	<u>1,170.00</u>	0.00		
						3,900.00			
<b>OLDC0005 OLD COUNTRY LLC-SIERRA INTERN</b>									
		23-00721	08/18/22	RETURN ESCROW-CLOSE ACCOUNT	Open	250.00	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>									
		23-00806	09/08/22	GENERAL ENGINEERING	Open	75.00	0.00		
		23-00807	09/08/22	FORM A APPLICATION	Open	75.00	0.00		
		23-00808	09/08/22	LETTER OF CREDIT	Open	75.00	0.00		
		23-00809	09/08/22	FORM A APPLICATION	Open	<u>75.00</u>	0.00		
						300.00			
<b>WAD00010 WADE, LONG &amp; WOOD,&amp; LONG LLC</b>									
		23-00777	09/01/22	FORM A & F APPLICATION	Open	139.50	0.00		
		23-00778	09/01/22	FORM A APPLICATION	Open	<u>186.00</u>	0.00		
						325.50			

Total Purchase Orders: 12 Total P.O. Line Items: 0 Total List Amount: 4,775.50 Total Void Amount: 0.00

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION APPROVING FORM "A" APPLICATION,  
WAREHOUSE,  
1000 WILLIAMSTOWN/ERIAL ROAD (CR 704),  
BLOCK 18302, LOT 1,  
GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-09-22-83**

**WHEREAS**, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of a new +/- 234,000 square foot (SF) warehouse, by 1000 Williamstown NJ, LLC, located at 1000 Williamstown/Erial Road (CR 704), also known as Block 18302, Lot 1, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated August 31, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

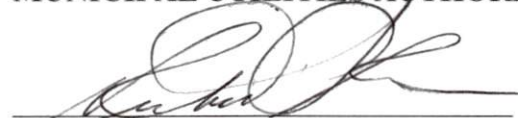
**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Form "A" application for the project subject to certain terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for the construction of a new +/- 234,000 square foot (SF) warehouse, by 1000 Williamstown NJ, LLC, located at 1000 Williamstown/Erial Road (CR 704), also known as Block 18302, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated August 31, 2022, which is attached hereto and made a part hereof.

**ATTEST:**

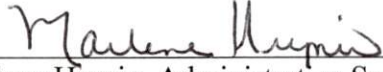
  
Frank Schmidt, Secretary

**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 September 15, 2022.



\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: September 15, 2022



August 31, 2022

**Via USPS & Fax**

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

Attention: Ray Carr  
Executive Director

**Subject: Form A Application  
Warehouse  
1000 Williamstown/Erial Road (Cr 704)  
(aka Block 18302, Lot 1)  
Gloucester Township, Camden County  
Applicant: 1000 Williamstown NJ, LLC**

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- Transmittal Letter, Kimley-Horn and Associates (KHA), dated 8/8/2022
- Form A Application, dated 8/2/2022
- Preliminary/Final Major Site Plan, Proposed Warehouse, Block 18302, Lot 1, prepared by KHA signed and sealed, dated 7/28/22

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new +/- 234,000 square foot (SF) warehouse. The +/- 15.6 acre site is fronting Williamstown/Erial Road (CR 704).

The Applicant is proposing to construct +/- 137 linear foot (LF) of 8-inch PVC gravity main to service the improvements. The Applicant is proposing to connect to the Authority's 8-inch gravity main in Independence Boulevard. The proposed improvements will be private up to and including the connection to the Authority main.

The improvements would discharge to the Lakeside Business Park Pumping Station.

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

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Warehouse	+/- 234,000	0.10 gpd/SF	23,400 gpd
			<b>Total Flow</b>	<b>23,400 gpd</b>
300 gallon per day = 1 EDU			<b>Total EDU's</b>	<b>78 EDU's</b>

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements.

Based on the above, I am recommending approval of this Form A application.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

- cc: Marlene Hrynio, Admin. Secretary  
Chris Long, GTMUA Solicitor  
Tom Leisse, PE, CME, Authority Engineer  
Ben Mitsmenn, PE, KHA, [ben.mitsmenn@kimley-horn.com](mailto:ben.mitsmenn@kimley-horn.com)

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,  
WAREHOUSE,  
1000 WILLIAMSTOWN/ERIAL ROAD (CR 704),  
BLOCK 18302, LOT 1,  
GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-09-22-84**

**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of a new +/- 234,000 square foot (SF) warehouse, by 1000 Williamstown NJ, LLC, located at 1000 Williamstown/Erial Road (CR 704), also known as Block 18302, Lot 1, Gloucester Township, New Jersey; and

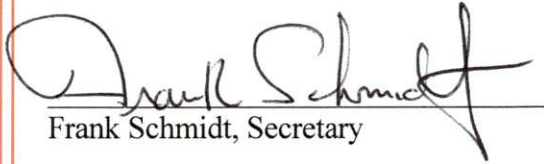
**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated August 31, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

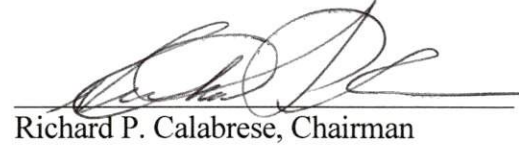
**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for the construction of a new +/- 234,000 square foot (SF) warehouse, by 1000 Williamstown NJ, LLC, located at 1000 Williamstown/Erial Road (CR 704), also known as Block 18302, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated August 31, 2022, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Frank Schmidt, 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 September 15, 2022.

  
Marlene Hrynio, Administrative Secretary

Dated: September 15, 2022



August 31, 2022

**Via USPS & Fax**

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

Attention: Ray Carr  
Executive Director

**Subject: Form F Application  
Warehouse  
1000 Williamstown/Erial Road (Cr 704)  
(aka Block 18302, Lot 1)  
Gloucester Township, Camden County  
Applicant: 1000 Williamstown NJ, LLC**

Dear Ray:

I have reviewed the aforementioned Form F application consisting of:

- Transmittal Letter, Kimley-Horn and Associates (KHA), dated 8/8/2022
- Form F Application, dated 8/2/2022
- Preliminary/Final Major Site Plan, Proposed Warehouse, Block 18302, Lot 1, prepared by KHA signed and sealed, dated 7/28/22

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new +/- 234,000 square foot (SF) warehouse. The +/- 15.6 acre site is fronting Williamstown/Erial Road (CR 704).

The Applicant is proposing to construct +/- 137 linear foot (LF) of 8-inch PVC gravity main to service the improvements. The Applicant is proposing to connect to the Authority's 8-inch gravity main in Independence Boulevard. The proposed improvements will be private up to and including the connection to the Authority main.

The improvements would discharge to the Lakeside Business Park Pumping Station.

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

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Warehouse	+/- 234,000	0.10 gpd/SF	23,400 gpd
			<b>Total Flow</b>	<b>23,400 gpd</b>
300 gallon per day = 1 EDU			<b>Total EDU's</b>	<b>78 EDU's</b>

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements.

The information provided is consistent with the standard of care for a Form F application.

Based on the information provided, I recommend a contingent Form F approval.

To resolve the contingencies the professionals shall provide the following:

1. Properly executed Hold Harmless shall be provided and subject to Authority Solicitor's acceptance.
2. Authority General and Construction Notes shall be added to the plan set.
3. Provide interior plumbing plans.
4. Provide MEP plans and details to demonstrate location of sewer lateral and cleanout and connection to proposed 8-inch gravity main.
5. Add Authority concrete encasement detail to plan set.
6. Provide profile of proposed 8-inch gravity main detailing locations of water and/or storm water line crossings and associated concrete encasement.
7. All Final documents shall be dated, signed and sealed by a NJ licensed engineer and/or architect.

The Applicant is subject to the appropriate connection fees and user charges for the final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees.

**No construction permits will be issued until appropriate fees are paid to the Authority.**

The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements. The Applicant shall provide accurate as-builts to the Authority upon completion of the work. The Applicant shall own, operate and maintain the proposed 8-inch gravity main and associated connection to the existing Authority main. The Applicant shall provide as-built drawings of the 8-inch main and connection.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary  
Chris Long, GTMUA Solicitor  
Tom Lisse, PE, CME, Authority Engineer  
Ben Mitsmenn, PE, KHA, [ben.mitsmenn@kimley-horn.com](mailto:ben.mitsmenn@kimley-horn.com)



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,**  
**TAKE 5 CAR WASH,**  
**1390 BLACKWOOD-CLEMENTON ROAD (CR 534),**  
**BLOCK 13302, LOT 3,**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-09-22-85**

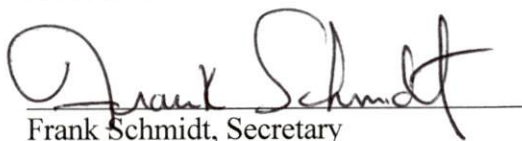
**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of a new 4,666 SF "Single Tunnel" Carwash, by Boing US Hold, Inc., located at 1390 Blackwood-Clementon Road, also known as Block 13302, Lot 3, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated August 31, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

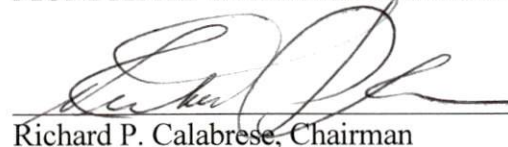
**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted for the construction of a new 4,666 SF "Single Tunnel" Carwash, by Boing US Hold, Inc., located at 1390 Blackwood-Clementon Road, also known as Block 13302, Lot 3, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated August 31, 2022, which is attached hereto and made a part hereof.

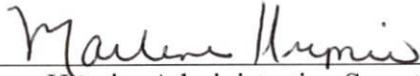
**ATTEST:**

  
Frank Schmidt, 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 September 15, 2022.



\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: September 15, 2022



August 31, 2022

**Via Electronic Mail**

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

Attention: Ray Carr  
Executive Director

**Subject: Form F Application  
Take 5 Car Wash  
1390 Blackwood Clementon Road (CR 534)  
(aka Block 13302, Lot 3)  
Gloucester Township, Camden County  
Applicant: Boing US Hold, Inc**

Dear Ray:

I have reviewed the aforementioned Form F application consisting of:

- Transmittal Letter, Pennoni Associates, Inc. (PAI) dated 8/24/2022
- Form F Application, dated 8/19/22
- ALTA/NSPS LAND TITLE SURVEY - Clementon - Take 5 Car Wash, prepared by PAI, dated 4/18/2022, signed and sealed
- Preliminary/Final Site Plan, Take 5 Express Car Wash, Block 133302, Lot 2, prepared by PAI, signed and sealed, dated 7/18/22

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new 4,666 SF "single tunnel" carwash. The +/- 0.8495 acre site is fronting Blackwood Clementon Road (CR 534) and Dartmouth Road (municipal). The site presently has 1,153 SF single story masonry building and block shed onsite to be demolished. Previous use not provided.

The Applicant is proposing to construct two (2) sewer laterals (both on the east side of the proposed building) to service the improvements. The laterals combine at a clean out just downstream of the proposed 2,500-gallon sand/oil tank. The Utility Plan shows +/-169 LF of 4-inch SDR 26 gravity lateral to connect the restroom and +/- 175 of 6-inch SDR 26 gravity lateral to connect the car wash discharge.

**Brick Engineering, LLC**

321 Bem Street, Riverside New Jersey 08075

Telephone: 609-820-0106

NJ Certificate of Authorization #24GA28175100

The Applicant is proposing new saddle connections to the 14-inch gravity main in Blackwood Clementon Road. The proposed improvements will be private up to and including the connection to the Authority main.

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Car Wash	Single Lane	7,150 gallon per day (reported daily demand) **	7,150 gpd
2	Restrooms	1 public	300 gpd	300 gpd
			<b>Total Flow</b>	<b>7,450 gpd</b>
300 gallon per day = 1 EDU			<b>EDU's from Flow</b>	<b>25 EDU's</b>
3	Sand/Oil Trap	5 Traps	1 EDU per Trap	5 EDU's
			<b>Total EDU's</b>	<b>30 EDU's</b>

**\*\* Note:** No technical substantiation was provided for the reported "daily sanitary demand" for the car wash. Flow estimate will have to be substantiated to the Authority prior to issuance of connection permits.

The wash water collection/treatment/reuse system has five (5) sand/dirt/oil trap tanks in series resulting in an additional five (5) EDU's for a total EDU estimate of thirty (30).

The information provided is consistent with the standard of care for a Form F application.

Based on the information provided, I recommend a contingent Form F approval.

To resolve the contingencies the professionals shall provide the following:

1. Properly executed Hold Harmless shall be provided and subject to Authority Solicitor's acceptance.
2. Authority General and Construction Notes shall be added to the plan set.
3. All Final documents shall be dated, signed and sealed by a NJ licensed engineer and/or architect.

4. Provide technical data (i.e. water usage data for similar information) to substantiate the proposed wastewater discharge volume.

5. Provide equipment data and operation manual for proposed wash water recirculation system.

The Applicant is subject to the appropriate connection fees and user charges for the final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees.

**No construction permits will be issued until appropriate fees are paid to the Authority.**

The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements. The Applicant shall provide accurate as-builts to the Authority upon completion of the work.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary  
Chris Long, GTMUA Solicitor  
Thomas Leisse, PE, CME, Authority Engineer  
Chad Gaulrapp, PE, Pennoni Assoc.

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING CONTINGENT FORM "C" APPLICATION,**  
**THE LOFTS @ GLOUCESTER,**  
**COLLEGE DRIVE REDEVELOPMENT,**  
**BLOCK 13103, LOTS 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25,**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-09-22-86**

**WHEREAS**, a Form "C" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by MNT Gloucester Partners, LLC, for the proposed construction of a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000 SF) clubhouse/leasing center with pool, located at the College Drive Redevelopment, also known as Block 13103, Lots 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated September 13, 2022, 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.

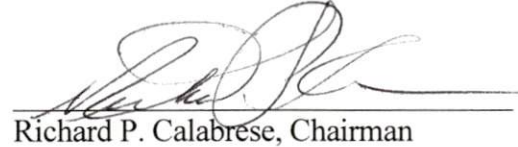
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "C" application submitted for the proposed construction of a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000 SF) clubhouse/leasing center with pool, located at the College Drive Redevelopment, also known as Block 13103, Lots 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25, Gloucester Township,

New Jersey subject to the terms and conditions set forth in the Brick letter dated September 13, 2022, which is attached hereto and made a part hereof.

**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Frank Schmidt, 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 September 15, 2022.

  
Marlene Hrynio, Administrative Secretary

Dated: September 15, 2022



September 13, 2022

**Via Electronic Mail**

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

Attention: Ray Carr  
Executive Director

**Subject: Form C Application  
The Lofts @ Gloucester  
College Drive Redevelopment  
(aka Block 13103, Lots 2,3,3.01,5,6,7,8,9,10,11,12&25)  
Blackwood, Gloucester Township, Camden County  
Applicant: MNT Gloucester Partners, LLC**

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- MNT Gloucester Partners, LLC transmittal letter, dated 9/1/22
- Form C Application, undated, unsigned
- Engineer's Construction Cost Estimate, dated, 7/7/21, signed and unsealed
- NJDEP Treatment Works Approval No. 21-0417
- Sanitary Sewer Report for the Lofts at Gloucester, prepared by EP Design Services, LLC last revised 7/12/21, signed and sealed
- Preliminary & Final - Major Site Plan, The Lofts @ Gloucester, Lots 2.01 & 2.02, last revised 7/12/21, signed and sealed.

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000SF) clubhouse/leasing center with pool.

Based on the Engineer's Cost Estimate and WQM-006, the improvement quantities proposed to be constructed, are namely +/- 2,109 linear feet of 10-inch and +/- 2562 of 8-inch SCH35 PVC

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



gravity sewer main interconnected by twenty-four (24) new manholes. The buildings will be serviced by 4 and 6-inch PVC laterals.

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

	Use	Units	Discharge Parameter	Estimated EDU's	Estimated Flow
1	Residential 1- Bedroom	144	300 gal/unit	144	43,200 gpd
2	Residential 2- Bedroom	216	300 gal/unit	216	64,800 gpd
3	Hotel	125	75 gal/unit	32	9,375 gpd
4	Clubhouse	5,000 SF	0.1 gal/SF	2	500 gpd
<b>Total</b>				<b>394 EDU's</b>	<b>117,875 gpd</b>

The balance of the improvements will be connected via gravity to an extension of the Orr Road gravity main (constructed by the Authority), with the exception of Building #1 which will connect to a gravity main on Davistown Road and discharge to the Highland Village Pumping Station. The Applicant has coordinated with the Authority Executive Director and Authority Engineer for the connection points

The Applicant submitted a Form B which was contingently approved in 2021. The Applicant's Engineer's proposed design utilizes present capacity in the downstream collection system and includes any improvements needed to accommodate the proposed flow.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application but require revisions and supplementary information. This information can be provided to Authority professionals for review and approval contingent to final approval.

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

1. 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.
2. The Applicant's Engineer shall revise utility plans and details to reflect GTMUA notes and details published and adopted by the GTMUA.
3. The Applicant shall provide legal documentation of all easements for review and acceptance by the Authority Solicitor.
4. The Applicant shall provide a Hold Harmless Agreement in form acceptable for execution by the Authority Solicitor.

5. 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 volumes calculated above.
6. The Applicant shall comply with all conditions of the approved Treatment Works Approval No.21-0417
7. 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.
8. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject sewer improvements and a subsequent two (2) year maintenance bond.
9. The Applicant shall obtain and provide documentation detailing land use and/or road occupancy permits for work in the public right-of-way from the Township, County, State and/or any other agency with jurisdiction.
10. Confirmation of resolution of public offering statement with Authority Solicitor.
11. Any revisions to the plans included with this application shall be provided to the Authority for their review and approval prior to implementation of any said revisions and should bare signature and stamp of the professional preparing and submitting same.

The Applicant shall be responsible for additional documentation needed to resolve and/or clarify contingency conditions above. Conditions of contingency shall be resolved to the satisfaction of the Authority and its professionals prior to issuance of connection permits. Any work done without the Authority's prior approval will be "at-risk" and subject to rejection and/or rework in order to obtain inspector's approval.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary  
Chris Long, GTMUA Solicitor  
Thomas Leisse, PE, CME, Authority Engineer  
MNT Gloucester Partners, LLC  
EP Design Services, LLC