

Commissioners
Richard P. Calabrese
Chairman
Joseph Pillo
Vice Chairman

Board Members
Frank Schmidt
Dorothy Bradley
Alisa Smith
Frank Dintino



Raymond J. Carr
Executive Director

Marlene Hrynio
Administrative Secretary

Christopher F. Long, Esq.
Solicitor

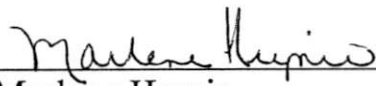
Thomas Leisse, PE, CME
Consulting Engineer

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

401 W. Landing Road, Blackwood, NJ 08012
P.O. Box 216, Glendora, NJ 08029-0216
Phone: (856) 227-8666 • FAX: (856) 227-5668

March 1, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, March 18, 2021** at the Gloucester Township Municipal Utilities Authority Administration Building, 401 W. Landing Road, Blackwood, New Jersey immediately following the **Workshop Meeting at 6:30PM.**



Marlene Hrynio
Administrative Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

**Attendance at meeting of
March 18, 2021**

Board Members

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

Professionals & Staff

Christopher F. Long, Esq.

Thomas Lisse, P.E., C.M.E.

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

AGENDA

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

REGULAR MEETING OF MARCH 18, 2021

1. Meeting called to Order
2. Salute to the Flag
3. Roll call of Commissioners
4. Commencement statement noting that the meeting was properly advertised.
5. Motion to Approve Minutes of the Regular Meeting of February 18, 2021. Roll Call.
6. **R-03-21-30** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-03-21-31** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-03-21-32** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**

Monthly Report

R-03-21-33 - Resolution Authorizing the Advertisement for the Receipt of Bids for Emergency Generator Maintenance and Inspection Services. Roll Call.

Continued on Page 2

R-03-21-34 - Resolution Approving Contingent Form "F" Application, Garden State Storage, 2530 Sicklerville Road (CR 705), Block 14701, Lot 12, Gloucester Township, New Jersey. Roll Call.

11. CONFLICT ENGINEER

Nothing to Report

12. SOLICITOR'S REPORT

Monthly Report

R-03-21-35 - Resolution Authorizing the Execution of a Contribution Agreement for the Breckenridge Pump Station & Wye Oaks Pump Station Between US Estates, LLC and the Gloucester Township Municipal Utilities Authority. Roll Call.

R-03-21-36 - Resolution Authorizing a One-Year Contract Extension, Cooperative Purchase Agreement with the County of Camden, for Purchase of Office Supplies, Bid A-2/2020. Roll Call.

R-03-21-37 - Resolution Providing for an Executive Session not Open to the Public in Accordance with New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. (Motion and all signify approval by saying Aye)

Executive Session, if needed, will be held after the second public portion.

13. EXECUTIVE DIRECTOR'S REPORT

Monthly Report

14. SECRETARY'S REPORT

Monthly Report

15. PUBLIC PORTION, IF REQUESTED

16. COMMENTS COUNCIL LIAISON

17. COMMENTS AND RECOMMENDATIONS FROM THE BOARD

18. MOTION TO ADJOURN

Resolution-R-03-21-30

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

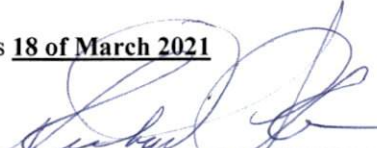
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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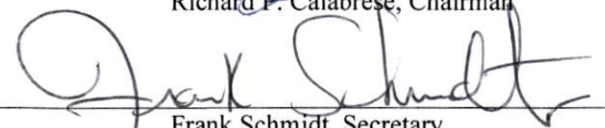
As Per Attached: \$801,412.17

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 18 of March 2021

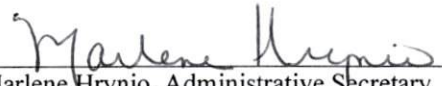

Richard P. Calabrese, Chairman

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 March 18, 2021

Dated: March 18, 2021


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 02/28/22 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
AADUC005 A.A. DUCKETT INC								
	21-01521	02/25/21	QUATERLY A/C & HEATER SERVICE	Open	960.00	0.00		
ALLIE005 ALLIED DOCUMENT SOLUTIONS INC								
	21-01474	02/16/21	FEB 2021 COPIER METER	Open	66.44	0.00		
	21-01498	02/22/21	COPIER METER OVERAGE	Open	<u>151.89</u>	0.00		
					218.33			
AQU00010 AQUA NEW JERSEY								
	21-01564	02/26/21	MOTHNLY WATER SERVICE	Open	198.00	0.00		
	21-01567	02/26/21	MONTHLY WATER SERVICE	Open	<u>93.38</u>	0.00		
					291.38			
ARA00010 ARAMARK UNIFORM SERVICES INC								
	21-01565	02/26/21	FEB 2021 UNIFORM RENTALS	Open	706.60	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEPTFORD								
	21-01078	11/24/20	MONTHLY P.O. FOR JANUARY 2021	Open	106.30	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	21-01471	02/16/21	SAFTEY SHOES: J.SAMUEL	Open	199.99	0.00		
	21-01472	02/16/21	SAFETY SHOES: C.MAWSON	Open	200.00	0.00		
	21-01473	02/16/21	SAFETY SHOES: R.CARR	Open	200.00	0.00		
	21-01483	02/19/21	SAFETY SHOES A.CALABRESE	Open	<u>199.99</u>	0.00		
					799.98			
BRI00010 BRICK ENGINEERING LLC								
	21-01557	02/26/21	GENERAL CONSULTING	Open	1,665.00	0.00		
	21-01558	02/26/21	GENERAL CONSULTING	Open	1,400.00	0.00		
	21-01559	02/26/21	GENERAL CONSULTING	Open	600.00	0.00		
	21-01560	02/26/21	GENERAL CONSULTING	Open	555.00	0.00		
	21-01561	02/26/21	GENERAL CONSULTING	Open	555.00	0.00		
	21-01562	02/26/21	GENERAL CONSULTING	Open	<u>185.00</u>	0.00		
					4,960.00			
BRU00010 BRUNKEL, JOHN								
	21-01509	02/23/21	EYEGASSES: J.BRUNKEL	Open	275.00	0.00		
CAR00020 CARR RAYMOND								
	21-01528	02/26/21	EYEGASSES: R.CARR (MACKENIZE)	Open	169.00	0.00		
	21-01529	02/26/21	PRESCRIPTION PLAN: R.CARR	Open	<u>119.51</u>	0.00		
					288.51			
CAR00070 CARTWRIGHT KATHRYN								
	21-01496	02/19/21	PRESCRIPTON PLAN: K.CARTWRIGHT	Open	56.10	0.00		
CHRIS005 CHRISTOPHER, PHILIP								
	21-01518	02/24/21	EYEGASSES P.CHRISTOPER SPOUSE	Open	254.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA005 COMCAST								
	21-01566	02/26/21	FEB 21 INTERNET & PHONE BILL	Open	421.85	0.00		
COU00010 COURIER POST								
	21-01429	02/09/21	6 REORGANIZATION ADS	Open	441.08	0.00		
	21-01492	02/19/21	2 ADS (TEMP LABOR & W/C	Open	<u>195.28</u>	0.00		
					636.36			
CRO00010 CROSS COUNTRY INC								
	21-01424	02/08/21	SALT FOR BUILDING & GROUNDS	Open	343.00	0.00		
DAM00020 DAMORE, LOUIS								
	21-01485	02/19/21	PRESCRIPTION PLAN L.DAMORE	Open	238.71	0.00		
DEE00010 READY FRESH WATER DIRECT								
	21-01513	02/23/21	MONTHLY BOTTLED WATER	Open	104.83	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	21-01525	02/26/21	FEB 2021 DELTA DENTAL BILL	Open	421.80	0.00		
	21-01548	02/26/21	FEB 2021 DENTAL CLAIMS	Open	<u>3,978.00</u>	0.00		
					4,399.80			
DW000000 D&W DIESEL INC.								
	21-01462	02/11/21	#44 TRUCK	Open	140.44	0.00		
ENG00010 ENGELBERT GLENN								
	21-01506	02/22/21	PRESCRIPTION PLAN. G.ENGELBERT	Open	18.56	0.00		
	21-01523	02/26/21	EYEGASSES: G.ENGELBERT SPOUSE	Open	<u>275.00</u>	0.00		
					293.56			
GARYS005 GARY SAMOYAN								
	21-01511	02/23/21	PRESCRIPTION PLAN: G.SAMOYAN	Open	12.10	0.00		
GLO00050 GLOUCESTER PLUMBING SUPPLY								
	21-01064	11/19/20	REPLACEMENT PARTS FOR ROD MACH	Open	895.98	0.00		
	21-01159	12/11/20	REPLACEMENT PARTS FOR ROD MACH	Open	<u>656.20</u>	0.00		
					1,552.18			
GOR00010 GORE, KEVIN								
	21-01510	02/23/21	EYEGASSES: K.GORE	Open	239.65	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	21-01503	02/22/21	#33 TRUCK	Open	2,964.49	0.00		
	21-01516	02/24/21	#40 TRUCK	Open	<u>229.50</u>	0.00		
					3,193.99			
HD000010 CORE&MAIN LP								
	21-01522	02/25/21	FITTINGS FOR BY PASS PUMPING	Open	522.00	0.00		
HIL00010 HILLTOP BLOCK & SUPPLY								
	21-01089	11/24/20	MONTHLY P.O. FOR JANUARY 2021	Open	37.49	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOFFM010 HOFFMAN EQUIPMENT INC								
	21-01342	01/25/21	VOLVO & JCB LOADERS	Open	1,295.00	0.00		
	21-01434	02/10/21	JCB LOADER	Open	<u>390.00</u>	0.00		
					1,685.00			
HOWEL005 HOWELL, VAN								
	21-01551	02/26/21	WORKMEN'S COMP PRESCRIPTIONS	Open	65.86	0.00		
HUN00010 HUNTER TRUCK SALES & SERVICE								
	21-01481	02/16/21	#37 TRUCK	Open	310.96	0.00		
	21-01527	02/26/21	#40 TRUCK	Open	<u>40.50</u>	0.00		
					351.46			
HUN00020 HUNTER JERSEY PETERBILT								
	21-01423	02/08/21	#44 TRUCK	Open	138.98	0.00		
	21-01467	02/12/21	#44 TRUCK	Open	345.75	0.00		
	21-01468	02/12/21	#15 TRUCK	Open	2,420.91	0.00		
	21-01469	02/12/21	#20 TRUCK	Open	233.88	0.00		
	21-01507	02/22/21	#44 TRUCK	Open	1,106.67	0.00		
	21-01517	02/24/21	#20 TRUCK	Open	<u>16.13</u>	0.00		
					4,262.32			
INT00040 CENTRAL RECORD/INTERCOUNTY								
	21-01493	02/19/21	6 - REORGANIZATION ADS	Open	206.35	0.00		
LAB00020 LABOR TEAM USA INC.								
	21-01490	02/19/21	TEMP EMPLOYEES W.E. 2/7/21	Open	783.34	0.00		
	21-01514	02/23/21	TEMP EMPLOYEES W.E. 2/14/21	Open	712.13	0.00		
	21-01550	02/26/21	TEMP HELP W.E. 2/21/21	Open	<u>982.73</u>	0.00		
					2,478.20			
LAU00020 LAUREL LAWNMOWER SERVICE								
	21-01087	11/24/20	MONTHLY P.O. FOR JANUARY 2021	Open	50.26	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.								
	21-01475	02/16/21	REG FUEL-STATE CONTRACT	Open	1,288.32	0.00		
	21-01476	02/16/21	DIESEL FUEL-STATE CONTRACT	Open	1,687.63	0.00		
	21-01489	02/19/21	DIESEL FUEL-STATE CONTRACT	Open	1,077.59	0.00		
	21-01520	02/25/21	DIESEL FUEL-STATE CONTRACT	Open	<u>1,255.38</u>	0.00		
					5,308.92			
MAW00010 MAWSON CHARLES								
	21-01487	02/19/21	EYEGASSES C.MAWSON (SPOUSE)	Open	275.00	0.00		
	21-01512	02/23/21	PRESCRIPTION PLAN: C.MAWSON	Open	<u>9.30</u>	0.00		
					284.30			
NJ000090 N.J. AMERICAN WATER CO.								
	21-01554	02/26/21	MONTHLY WATER SERVICE	Open	753.54	0.00		
NJW00010 NJWEA								
	21-01348	01/27/21	CARR- VIRTUAL TRAINING 2/5/21	Open	15.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJW00010 NJWEA Continued								
	21-01435	02/10/21	CARR VIRTUAL TRAINING 2/12/21	Open	15.00	0.00		
					30.00			
NUWAV005 NU-WAVE CLEANING, LLC								
	21-01482	02/17/21	SANITATION OF BUILDINGS	Open	725.00	0.00		
OFF00010 OFFICE BASICS								
	21-01432	02/10/21	OFFICE SUPPLIES	Open	946.45	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	21-01427	02/08/21	JAN 2021 MONTHLY MARKOUTS	Open	774.31	0.00		
PAS00010 PASQUINI, DIANE								
	21-01524	02/26/21	PRESCRIPTION PLAN: D.PASQUINI	Open	26.54	0.00		
PEN00020 PENN POWER SYSTEMS								
	21-01265	01/11/21	REPAIRS CRIMSON MEADOWS GEN.	Open	1,898.14	0.00		
	21-01382	02/03/21	REPAIR FOR STURBRIGE GENERATOR	Open	1,909.74	0.00		
	21-01383	02/03/21		Open	1,000.96	0.00		
	21-01539	02/26/21	GENERATOR PM SERVICE PAYMENT 1	Open	20,987.50	0.00		
	21-01540	02/26/21	ADDITIONAL SERVICES: GIRARD PS	Open	779.00	0.00		
	21-01541	02/26/21	EMERGENCY SERVICE SICKLERVILLE	Open	557.48	0.00		
	21-01542	02/26/21	EMERGENCY SERVICE PIERCE	Open	529.38	0.00		
	21-01543	02/26/21	EMERGENCY SERVICE TWIN STREAMS	Open	441.89	0.00		
	21-01544	02/26/21	EMERGENCY SERVICE COLLEGE PS	Open	328.32	0.00		
	21-01546	02/26/21	EMERGENCY SERVICE: COLLEGE RD	Open	509.28	0.00		
					28,941.69			
PEN00040 PENNONI ASSOCIATES INC.								
	21-01569	02/26/21	GENERAL ENGINEERING	Open	1,008.50	0.00		
	21-01570	02/26/21	RETAINER FEB 2021	Open	1,000.00	0.00		
	21-01571	02/26/21	BRIDGE OVER BLACKWOOD TRAIL	Open	2,070.00	0.00		
	21-01572	02/26/21	SOLAR FEASIBILITY	Open	1,802.00	0.00		
					5,880.50			
PES00010 PEST PROFESSIONALS								
	21-01484	02/19/21	FEB 2021 MONTHLY PEST CONTROL	Open	160.00	0.00		
PETTY005 PETTY CASH								
	21-01579	02/26/21	PETTY CASH	Open	104.67	0.00		
PIE00020 PIERSON, MICHAEL								
	21-01486	02/19/21	PRESCRIPTION PLAN: M.PIERSON	Open	7.49	0.00		
POR00020 PORTER DEBORAH								
	21-01515	02/24/21	PRESCRIPTION PLAN: D.PORTER	Open	10.00	0.00		
PRI00060 PRIME LUBE, INC.								
	21-01345	01/26/21	ALL VEHICALS & EQUIPMENT	Open	449.40	0.00		
	21-01425	02/08/21	JETS, RECYCLE, GRASS & DUMP	Open	1,234.20	0.00		
					1,683.60			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRO00040 PROTICH, RAYMOND								
	21-01552	02/26/21	PRESCRIPTION PLAN: R.PROTICH	Open	82.60	0.00		
RED00010 REDY BATTERY SALES, INC.								
	21-01439	02/10/21	EMERGENCY LIGHT ORR RD P.S.	Open	94.00	0.00		
SAM00010 SAM'S CLUB DIRECT								
	21-01534	02/26/21	VARIOUS SUPPLIES	Open	42.92	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	21-01479	02/16/21	PRESCRIPTION PLAN	Open	122.20	0.00		
	21-01553	02/26/21	PRESCRIPTIONS	Open	<u>20.48</u>	0.00		
					142.68			
SMI00020 SMITH JAY								
	21-01535	02/26/21	PRESCRIPTION PLAN: J.SMITH	Open	17.97	0.00		
SMITH005 SMITH III, ROBERT								
	21-01536	02/26/21	SAFETY SHOES R.SMITH	Open	132.50	0.00		
SNA00010 SNAP-ON-TOOLS CORP.								
	21-01367	02/03/21	SHOP	Open	758.87	0.00		
	21-01433	02/10/21	SHOP	Open	<u>405.45</u>	0.00		
					1,164.32			
SOU00030 SOUTH JERSEY GAS								
	21-01555	02/26/21	MONTHLY GAS SERVICE	Open	91.30	0.00		
SPE00030 SPECTRUM ANALYTIC INC.								
	21-01336	01/22/21	SOIL TESTING	Open	470.00	0.00		
SPR00000 SPRINT								
	21-01578	02/26/21	FEB 21 MONTHLY PHONE BILL	Open	390.47	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	21-01163	12/11/20	IT SUPPORT	Open	405.00	0.00		
	21-01389	02/04/21	CISCO SMARTNET (SWITCH)	Open	287.49	0.00		
	21-01488	02/19/21	FEBRUARY 2021 IT SUPPORT	Open	<u>1,207.00</u>	0.00		
					1,899.49			
THE00090 THE MAINTENANCE CONNECTION, INC								
	21-01349	01/27/21	ALL HD TRUCKS W/ HYDRAULICS	Open	1,024.29	0.00		
TOW00030 TOWNSHIP OF GLOUCESTER								
	21-01385	02/03/21	WORKMAN'S COMP P.RILEY	Open	12,459.77	0.00		
UNI00120 UNITED ELEC.SUPPLY-VINE								
	21-01332	01/21/21	REPAIR CENTRAL PS CONTROLPANEL	Open	1,600.27	0.00		
	21-01419	02/05/21	VARIOUS SUPPLIES	Open	<u>478.26</u>	0.00		
					2,078.53			
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	21-01533	02/26/21	LEGAL SERVICES	Open	1,827.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WAT00010 WATER ENVIRONMENT FEDERATION								
	21-01408	02/05/21	MEMBERSHIP DUES R.CARR	Open	182.00	0.00		
WIL00040 WILLIAM HARVEY								
	21-01480	02/16/21	EYEGASSES: W.HARVEY	Open	261.40	0.00		
	21-01537	02/26/21	SAFETY SHOES: W.HARVEY	Open	<u>200.00</u>	0.00		
					461.40			
WIL00090 WILSON WEB SERVICES								
	21-01504	02/22/21	LETTERHEAD	Open	<u>137.50</u>	0.00		
XYL00011 XYLEM SHARE SERVICES								
	21-01379	02/03/21	BY PASS PUMPING FOR HARMON DR	Open	6,091.37	0.00		
	21-01380	02/03/21	BY PASS PUMPING FOR HARMON DR	Open	<u>97.00</u>	0.00		
					6,188.37			

Total Purchase Orders: 116 Total P.O. Line Items: 0 Total List Amount: 104,675.73 Total Void Amount: 0.00

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 02/28/22
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS	22-00018	03/02/21	SAFETY	Open	998.65	0.00		
AQU00010 AQUA NEW JERSEY	22-00071	03/12/21	MONTHLY WATER SERVICE	Open	22.12	0.00		
ASS00050 ASSOCIATION OF NJ RECYCLERS	22-00019	03/02/21	ANNUAL MEETING OF RECYCLERS	Open	60.00	0.00		
BO000010 BOOT AMERICA, INC./STORE	22-00027	03/04/21	SAFETY SHOES: D.FOLEY	Open	199.99	0.00		
BUDSA010 BUDS ENGINE MACHINING & TRUCK	22-00036	03/05/21	#20 & #36 TRUCKS	Open	475.27	0.00		
CAM00070 CAMDEN COUNTY M.U.A.	22-00046	03/10/21	QRTL REGIONAL SERVICE	Open	352.00	0.00		
CARTE005 CARTER, KAREN	22-00049	03/10/21	BACKUP MAIN STOP (CHASER)	Open	450.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC	22-00028	03/04/21	MARCH REFILL ISI AID SUPPLIES	Open	424.40	0.00		
DW000000 D&W DIESEL INC.	22-00034	03/05/21	#2 TRUCK	Open	47.74	0.00		
ECH00010 ECHELON FORD, INC.	22-00026	03/04/21	#2 TRUCK	Open	194.58	0.00		
ENG00010 ENGELBERT GLENN	22-00029	03/04/21	PRESCRIPTION PLAN: G.ENGELBERT	Open	30.00	0.00		
	22-00047	03/10/21	EYEGASSES: G.ENGELBERT	Open	<u>300.00</u>	0.00		
					330.00			
GTM00040 GTMUA PAYROLL ACCOUNT/PEN	22-00002	03/01/21	ANNUAL EMPLOYER APPROPRIATION	Open	324,014.00	0.00		
HOWEL005 HOWELL, VAN	22-00031	03/05/21	WORKMEN'S COMP PRESCRIPTIONS	Open	27.35	0.00		
LYNCH005 LYNCH, TRACEY	22-00079	03/12/21	EYEGASSES: T.LYNCH	Open	300.00	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.	22-00032	03/05/21	DIESEL FUEL- STATE CONTRACT	Open	1,378.25	0.00		
	22-00051	03/11/21	DIESEL FUEL- STATE CONTRACT	Open	1,403.32	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAJ00010 MAJESTIC OIL COMPANY INC. Continued								
	22-00052	03/11/21	REGULAR GAS- STATE CONTRACT	Open	1,325.89	0.00		
					4,107.46			
NJMIN005 NJ MANUFACTURES INSURANCE								
	22-00044	03/09/21	WORKMEN'S COMP SEWER EMPLOYEES	Open	67,435.00	0.00		
NJMOT005 NJ MOTOR VEHICLE COMMISSION								
	22-00037	03/05/21	#62 TRUCK REGISTRATION	Open	105.00	0.00		
PAI00010 PAINO DOMINICK								
	22-00043	03/09/21	PRESCRIPTION PLAN: D.PAINO	Open	25.00	0.00		
PEN00020 PENN POWER SYSTEMS								
	22-00024	03/02/21	GENERATOR PM SERVICE PAYMENT 2	Open	20,987.50	0.00		
SAM00010 SAM'S CLUB DIRECT								
	22-00017	03/02/21	MEMBERSHIP FEES	Open	90.63	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	22-00023	03/02/21	MARCH 2021 H/C BILL RETIREES	Open	16,412.98	0.00		
STA00125 ST OF NJ ACTIVE HEATHLH								
	22-00022	03/02/21	MARCH 2021 H/C BILL ACTIVE	Open	52,482.26	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	22-00020	03/02/21	MARCH 2021 TRASH REMOVAL	Open	147.15	0.00		
WIG00010 WIGGINS, KAREN								
	22-00050	03/11/21	EYEGLASSES: K.WIGGINS	Open	300.00	0.00		
Total Purchase Orders: 27 Total P.O. Line Items: 0 Total List Amount: 489,989.08 Total Void Amount: 0.00								

March 15, 2021
12:17 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: Y Paid: Y Void: Y
Range: 21-01519 to 21-01519 Rcvd: Y Held: Y Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 02/28/22 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-01519	02/24/21	US000040 U.S.P.S.- WINDOW SERVICE									
	1	DELINQUENT BILLING	2,221.34	01-100-7012		E Postage & Envelopes	P 12282	02/24/21	02/26/21	03/01/21	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,221.34 Total Void Amount: 0.00

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 02/28/22
 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								
	21-01532	02/26/21	MONTHLY ELECTRIC SERVICE	Open	9,180.02	0.00		
COM00020 COMCAST								
	21-01526	02/26/21	MONTHLY PHONE BILL 1 OF 2	Open	155.86	0.00		
PSE00040 PSE&G								
	21-01531	02/26/21	MONTHLY ELECTRIC SERVICE	Open	4,162.22	0.00		
SOU00030 SOUTH JERSEY GAS								
	21-01545	02/26/21	MONTHLY GAS SERVICE	Open	43.76	0.00		
Total Purchase Orders: 4				Total P.O. Line Items: 0		Total List Amount: 13,541.86		Total Void Amount: 0.00

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 02/28/21
 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
AQU00010 AQUA NEW JERSEY								
	21-01491	02/19/21	MONTHLY WATER SERVICE	Open	420.75	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	21-01477	02/16/21	MONTHLY ELECTRIC SERVICE	Open	430.60	0.00		
	21-01494	02/19/21	MONTHLY ELECTRIC SERVICE	Open	<u>17.39</u>	0.00		
					447.99			
NJ000090 N.J. AMERICAN WATER CO.								
	21-01495	02/19/21	MONTHLY WATER SERVICE	Open	15.56	0.00		
	21-01500	02/22/21	MONTHLY WATER SERVICE	Open	<u>69.98</u>	0.00		
					85.54			
PSE00040 PSE&G								
	21-01478	02/16/21	MONTHLY ELECTRIC SERVICE	Open	8,231.43	0.00		
SOU00030 SOUTH JERSEY GAS								
	21-01501	02/22/21	MONTHLY GAS SERVICE	Open	4,019.95	0.00		
VERIZ005 VERIZON								
	21-01505	02/22/21	FEB 2021 MONTHLY PHONE BILL	Open	2,582.48	0.00		

Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount: 15,788.14 Total Void Amount: 0.00

From Account

To Account PAYROLL

Transfer Date

03/09/2021

Amount 42,150.61 USD

Payment History

Full Payment History

(1) Transfers 42,150.61 USD

Fulton Bank

Transaction Details List View | All Transactions

Account Number
Account Name
Currency

Balances as of 03/02/2021 11:24:24
Transactions As Of 03/02/2021 11:25:18

Opening Ledger 885,677.06
Current Available 885,677.06
Relationship Balance 885,677.06

Opening Available 885,677.06
One Day Float 0.00

Current Ledger 885,677.06
2 or More Days Float 0.00

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
03/02/2021	BOOK TRANSFER DEBIT	Pending	-383.12				MONEY TRANSFER
03/02/2021	BOOK TRANSFER DEBIT	Pending	-42,665.92				MONEY TRANSFER

Transfer Date

03/12/2021

Amount 447.83 USD

Transfer Reference MARCH '21 BIOMETRIC

Payment History

Full Payment History

(1) Transfers **447.83** USD

Fulton Bank

Transaction Details List View | All Transactions

Account Number
Account Name
Currency

Balances as of 02/26/2021 10:10:38
Transactions As Of 02/26/2021 10:11:57

Opening Ledger	64,893.74	Opening Available	64,893.74	Current Ledger	64,893.74
Current Available	64,893.74	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	64,893.74				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
02/23/2021	MISCELLANEOUS CREDIT	Cleared	362.30				MISCELLANEOUS
02/23/2021	MISCELLANEOUS CREDIT	Cleared	43,171.52				NEOUS

Fulton Bank

Transaction Details List View | All Transactions

Account Number
 Account Name
 Currency

Balances as of 02/17/2021 14:38:38
 Transactions As Of 02/17/2021 14:39:28

Opening Ledger	483,588.03	Opening Available	483,588.03	Current Ledger	483,588.03
Current Available	483,688.03	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	483,688.03				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
02/17/2021	BOOK TRANSFER DEBIT	Pending	-365.27				MONEY TRANSFER
02/17/2021	BOOK TRANSFER DEBIT	Pending	-447.83				MONEY TRANSFER
02/17/2021	BOOK TRANSFER DEBIT	Pending	-39,564.85				MONEY TRANSFER

From Account

To Account PAYROLL

Transfer Date

03/09/2021

Amount 365.27 USD

Payment History

Full Payment History

(1) Transfers 365.27 USD

From Account

To Account

Transfer Date

03/09/2021

Amount 108.30 USD

Payment History

Full Payment History

(1) Transfers 108.30 USD

Resolution-R-03-21-31

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

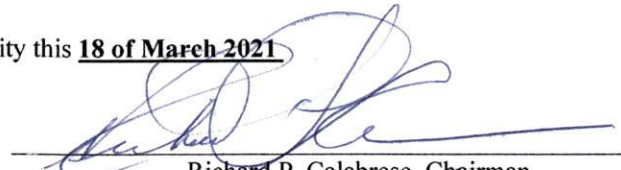
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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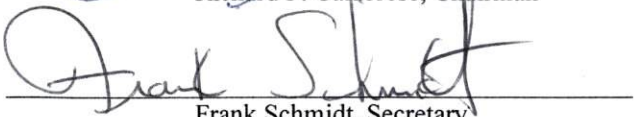
As Per Attached: \$48,392.53

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 18 of March 2021


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 March 18, 2021

Dated: March 18, 2021


Marlene Brynio, 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 02/28/22 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
ALLIE005 ALLIED DOCUMENT SOLUTIONS INC								
	21-01400	02/04/21	PRINTER FOR TARA	Open	736.00	0.00		
PEN00020 PENN POWER SYSTEMS								
	21-01538	02/26/21	STEPHEN DR PS GENERATOR	Open	20,966.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	21-01568	02/26/21	GENERAL ENGINEERING	Open	148.00	0.00		
	21-01573	02/26/21	SEWER VACUUM TRUCK	Open	148.00	0.00		
	21-01574	02/26/21	LINCOLN AVE GENERATOR	Open	222.00	0.00		
	21-01575	02/26/21	ERIAL RD GENERATOR REPLACEMENT	Open	493.00	0.00		
	21-01576	02/26/21	STEPHENS DR GENERATOR INSTALL	Open	3,508.00	0.00		
	21-01577	02/26/21	SEWER REHAB 2020 PHASE 1	Open	404.25	0.00		
					4,923.25			
RD000010 R.D. ZEULI INC								
	21-01418	02/05/21	CENTRAL AVE PUMP STATION	Open	21,767.28	0.00		

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 48,392.53 Total Void Amount: 0.00

Resolution-R-03-21-32

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

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **PLANS AND SPECIFICATIONS ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

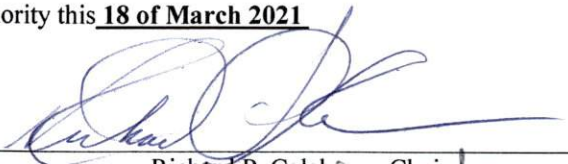
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

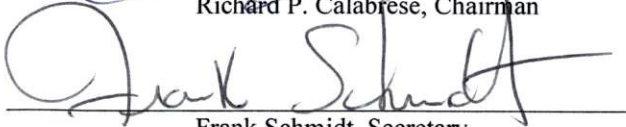
AMOUNT	NAME	PURPOSE
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As Per Attached: \$1,276.00

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

Passed The Gloucester Township Municipal Utilities Authority this **18 of March 2021**


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 **March 18, 2021**

Dated: **March 18, 2021**


Marlene Hrynio, Administrative Secretary

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR EMERGENCY GENERATOR MAINTENANCE
AND INSPECTION SERVICES**

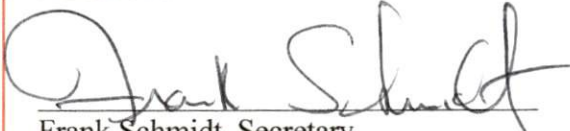
03-21-33

WHEREAS, specifications have been completed by Pennoni Associates, Inc. (“Pennoni”) for emergency generator maintenance and inspection services on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA”); and


NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for emergency generator maintenance and inspection services as set forth herein.

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 March 18, 2021.



Marlene Hrynio, Administrative Secretary

Dated: March 18, 2021

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,
GARDEN STATE STORAGE,
2530 SICKLERVILLE ROAD, (CR 705)
BLOCK 14701, LOT 12
GLOUCESTER TOWNSHIP, NEW JERSEY

R-03-21-34

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by Garden State Storage, LLC, for the construction of a new public storage facility comprised of five (5) buildings (A, B, C, D & E), varying sizes (square footage) of each building, total square footage of all buildings and floors is 122,456 Square Feet, located at 2530 Sicklerville Road, also known as Block 14701, Lot 12, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated March 11, 2021, 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

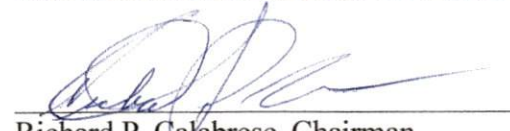
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

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 by Garden State Storage, LLC, for the construction of a new public storage facility comprised of five (5) buildings (A, B, C, D & E), varying sizes (square footage) of each building, total square footage of all buildings and floors is 122,456 Square Feet, located at 2530 Sicklerville Road, also known as Block 14701, Lot 12, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated March 11, 2021, which is attached hereto and made a part hereof.

ATTEST:


Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Galabrese, 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 March 18, 2021.


Marlene Hrynio, Administrative Secretary

Dated: March 18, 2021



March 11, 2021

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

**Subject: Form F Application
Garden State Storage
2530 Sicklerville Road (CR 705) (aka Block 14701, Lot 12)
Applicant: Garden State Storage, LLC**

Dear Ray:

I have reviewed the following supplementary Form F application information received on February 25, 2021:

- Transmittal Letter, James Sassano Associates (JSA), dated 2/22/2021
- Form F Application, dated 2/12/2021
- Gloucester Township Zoning Board - Minor Subdivision and Preliminary Site Plan Approvals
- Garden State Storage, Final Major Site Plan, Sheets CS001, CS0201, CS0401, CS0502, CS1101, and CS1102, signed and sealed, dated 2/10/2021
- Garden State Storage, Minor Subdivision Plat, Sheet S0701, signed and sealed, dated 1/28/2021

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new public storage facility comprised of five (5) buildings (A, B, C, D and E) on varying size (square footage) Building A will be three (3) stories. Total square footage (SF) of all building and floors is 122,456 SF. Seven hundred and thirty-six units (736) are proposed.

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

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

	Use	Units (Area)	Discharge Parameter	Anticipated Flow (gal)
A	Storage	86,635	No parameter	TBD*
A	Office	1,000 SF	0.1 gal/day	100
B	Storage	6,977	No parameter	TBD*
C	Storage	12,081	No parameter	TBD*
D	Storage	7,579	No parameter	TBD*
E	Storage	8,184	No parameter	TBD*
	Total	122,456		
Total				100 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				1 EDU's

* - See Calculation Below (Storage to be assessed as two (2) EDUs)

The Utility Plan shows +/- 101 LF of 6-inch PVC lateral connecting to the Authority's existing 24-inch gravity main in Sicklerville Road. Utility Plan also shows the Applicant "reconstructing" the Authority's manhole immediately downstream of the proposed lateral connection to meet (lower) proposed grades.

Present Authority Discharge Parameters do not clearly differentiate between warehouse and storage, but I believe warehouse parameter of 0.1 gal/SF would be excessive. I recommend 1.0 gal/day/unit (736 gal/day) be added to the flow for the office (100 gal/day) for a total of eight hundred thirty-six gallons (836 gal/day) which is equivalent to three (3) EDU's.

The Applicant is subject to the appropriate connection fees and user charges for the final calculated EDU's, presently estimated at three (3). The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees. **No construction permits will be issued until appropriate fees are paid to the Authority.** The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements.

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

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

1. Current Authority details for proposed improvements (only) should be shown on the plans. Details included but their use is not indicated on the Utility Plan; various manhole connection details. Their use shall be substantiated or removed. Detail(s) shall be provided for "Reconstruct Manhole Top Section to Lower RIM to El. = 79.16"

2. The sanitary sewer lateral shall be concrete encased wherever it crosses a storm and/or water line. Detail locations and add Authority Detail for Concrete Encasement.

Based on the comments above, I am recommending contingent Form F approval condition upon resolution of those conditions.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Garden State Storage, LLC 75 Haddon Avenue, Suite 104, Haddonfield, NJ 08033
Richard J. Clemson, JSA, 41 S. Route 73, Building 1, Suite 201, Hammonton, NJ 08037
Fax (609) 704-1166

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
COUNTY OF CAMDEN, STATE OF NEW JERSEY
RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRIBUTION
AGREEMENT FOR THE BRECKINRIDGE PUMP STATION & WYE OAKS PUMP
STATION BETWEEN US ESTATES LLC AND THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

R-03-21-35

WHEREAS, US Estates, LLC, (“Developer”) planned and completed two (2) single family housing developments known as the Kearsley 3 subdivision project, located on Block 17902, Lots 4 and 4.02 through 4.20, and the Kearsley 3 subdivision project, located on Block 19702, Lots 6.00 through 6.17 and planned to connect to the Breckinridge and Wye Oak Pump Stations for sanitary sewer; and

WHEREAS, because the Breckinridge and Wye Oak Pump Stations were at a maximum capacity and unable to accommodate the Kearsley projects, the Developer agreed to pay \$94,860 to the Authority to upgrade the facilities to accommodate the additional sanitary sewer flow from the Kearsley projects (40%) and additional future development (60%); and

WHEREAS, the Parties agreed that the Developer will be permitted to recover sixty (60%) percent of the \$94,860 or \$56,921 from developers that tie into the Breckinridge and Wye Oaks Pump Stations; and

WHEREAS, the Authority calculated that sixty (60%) of the additional capacity totals 15,750 gallons per day, which equates to \$3.614 per gallon as the amount a future developer will be required to pay to the Developer based upon the gallons per day the future development sends to the Pump Stations, but if the sewer of any future development flows through the Breckinridge Pump Station only, the recovery fee to the Developer will be \$1.205 per gallon; and

WHEREAS, the parties desire to effectuate the terms of this agreement into a formal Contribution Agreement in a form attached to and made a part hereof, which has been reviewed and recommended for approval by the Authority Engineer, Solicitor and Executive Director.

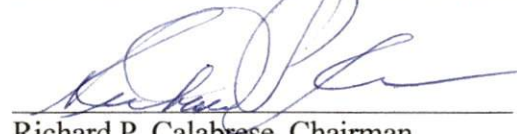
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority Chairmen, Executive Director or their designees are hereby authorized and directed to take any and all steps necessary to effectuate the Contribution Agreement attached to and made a part hereof between US Estates, LLC and the Gloucester Township Municipal Utilities Authority.


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 March 18, 2021.


Marlene Hrynio, Administrative Secretary

Dated: March 18, 2021



Lauletta Birnbaum
ATTORNEYS AT LAW

Guido Babore, Esquire
Direct Dial: (856) 669-2577
Email: gbabore@lauletta.com

February 26, 2021

Via Email & Regular Mail

(email: cvigna@wlwklaw.net)

Christopher C. Long, Esquire
Wade, Long, Wood & Long
1250 Chews Landing Road, Suite 1
Laurel Springs, NJ 08021

Via Email & Regular Mail

(email: TLeisse@pennoni.com)

Thomas Leisse, PE, CME
Pennoni Associates, Inc.
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035

Re: Contribution Agreement – Breckinridge and Wye Oaks Pump Stations

Dear Messrs. Long and Leisse:

I represent Old Country, LLC in the matter regarding the upgrades to the Breckinridge and Wye Oaks Pump Stations (“Pump Stations”). My client has informed me that while the work has been completed on the Pump Stations there is no mechanism under which to reimburse my clients for the additional flow provided. To that point, I am enclosing a proposed Contribution Agreement that I would like for you to review and if acceptable, have the Board approve.

After you have had time to review, please contact me so we can discuss in further detail. I thank-you for your anticipated cooperation in this matter.

Very truly yours,

LAULETTA BIRNBAUM LLC

BY: 

GUIDO BABORE, ESQUIRE

Encl.

*cc: Raymond Persia w/ enc. via email only
Joe Darakhshan w/ enc. via email only*

**CONTRIBUTION AGREEMENT
BRECKINRIDGE PUMP STATION &
WYE OAKS PUMP STATION**

THIS AGREEMENT made this ____ day of March 2021, by and between the Gloucester Township Municipal Authority, a Municipal Corporation of the State of New Jersey with its offices at 71 Landing Road, P.O. Box 216, Glendora, New Jersey 08029 (“Authority”), and US Estates, LLC with offices at 20 Gable Court, Sicklerville, New Jersey 08081 (“Developer”).

WITNESSETH:

WHEREAS, the Authority is the Owner and Operator of a sanitary sewerage collection system in the Township of Gloucester;

WHEREAS, the Developer planned to complete two (2) single-family housing developments known as the Kearsley 3 subdivision project located on Block 17902, Lots 4 and 4.02 through 4.20 and the Kearsley 2 subdivision project located on Block 19702, Lots 6.00 through 6.17 in the Township of Gloucester, Camden County, New Jersey (collectively, the “Kearsley Projects”);

WHEREAS, the sanitary sewer from the Kearsley Projects was to be connected to the Breckinridge and Wye Oaks Pump Stations;

WHEREAS, because the Breckinridge and Wye Oaks Pump Stations were at maximum capacity and unable to accommodate the Kearsley Projects, the Developer agreed to pay \$94,869 to the Authority for upgrades to the Breckinridge and Wye Oaks Pump Stations to accommodate the additional sanitary sewer flow from the Kearsley Projects and additional future development;

WHEREAS, the Developer paid the Authority the \$94,869 and the Authority upgraded the Breckinridge and Wye Oaks Pump Stations thus increasing the sewage capacity which allowed the Authority to provide future developments sanitary sewer services in accordance with the Authority’s rules, regulations and policies;

WHEREAS, it was agreed upon by the Authority and the Developer that the Kearsley Projects would utilize forty (40%) percent of the additional capacity at the Breckinridge and Wye Oaks Pump Stations, leaving the remaining sixty (60%) percent additional capacity to be utilized by future developments;

WHEREAS, the Developer and Authority agree that the Developer will be permitted to recover sixty (60%) of the \$94,869, or \$56,921 ("Recoverable Amount"), from developers that tie into the Breckinridge and Wye Oaks Pump Stations;

WHEREAS, the Authority calculated that sixty (60%) percent of the additional capacity totals 15,750 gallons per day, which equates to \$3.614 per gallon, which is what a future developer will be required to pay to the Developer based upon the gallons per day the future development sends to the Pump Stations;

WHEREAS, depending on where future connections are made, the sanitary sewer will either flow through both pump stations or will only flow through the Breckinridge Pump Station;

WHEREAS, if the sanitary sewer of any future development flows through the Breckinridge Pump Station only, the recovery fee to the Developer will be \$1.205 per gallon; and

WHEREAS, if the sanitary sewer of any future development flows through both the Breckinridge and Wye Oaks Pump Station, the recover fee to the Developer will be \$3.614 per gallon.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto intending to be legally bound, hereby agree as follows:

1. The foregoing recitals are hereby made a part of this Agreement.
2. Any developer, other than the Developer of the Kearsley Projects, that shall subsequently request sewage capacity that will flow into either the Breckinridge Pump Station or the

Wye Oaks Pumpstation shall be required to participate through this Agreement for the sewerage improvements to the Breckinridge and Wye Oaks Pump Stations within thirty (30) days of Form "A" approval from the Authority.

3. Any developer, other than the Developer of the Kearsley Projects, that seeks to tie into the Breckinridge Pump Station only, shall be obligated to the Authority in the amount of \$1.205 per gallon of the projected flow from the developer's projects as its proportionate share of the of the cost of the sewerage improvements provided by Developer for the sewage improvements to the Breckinridge Pump Station. Said payment shall be made to the Authority at the time of application of Form "B" approval from the Authority.

4. Any developer, other than the Developer of the Kearsley Projects, that seeks to tie into both the Breckinridge and Wye Oaks Pump Stations, shall be obligated to the Authority in the amount of \$3.614 per gallon of the projected flow from the developer's projects as its proportionate share of the of the cost of the sewerage improvements provided by Developer for the sewage improvements to the Breckinridge and Wye Oaks Pump Stations. Said payment shall be made to the Authority at the time of application of Form "B" approval from the Authority.

5. This Agreement shall continue until the Developer of the Kearsley Projects is fully reimbursed the Recoverable Amount that it provided to the Authority for the improvements to the Breckinridge Pump Station and the Wye Oaks Pump Station to provide an additional 15,750 gallons per day of sewage capacity to accommodate projected future sewage demands from other parcels located in the Township of Gloucester.

6. The Authority agrees to transfer the amounts received by each participating developer to the Developer of the Kearsley Projects as reimbursement for the 15,750 gallons per day of additional sewage capacity being made to subsequent developments.

7. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

8. This Agreement contains the entire understanding between the parties hereto and no modification shall be valid or enforceable, except by amendment or supplemental agreement in writing executed or approved in the same manner as this Agreement.

9. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto, and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

ATTEST: THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

BY: _____
Richard P. Calabrese, Chairman

ATTEST:

BY: _____

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING A ONE (1) YEAR CONTRACT EXTENSION
COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN
FOR PURCHASE OF OFFICE SUPPLIES, BID A-2/2020

R-03-21-36

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA") previously participated in an Agreement with the County of Camden ("County") which provided for the "Purchase of Office Supplies under the Camden County Cooperative Pricing System"; and

WHEREAS, the County of Camden has agreed to exercise a contract with Office Basics, Inc. as outlined on the attached, and, in accordance with the provisions of N.J.S.A. 40A:11-15; and

WHEREAS, the County has adopted a Resolution on February 20, 2020, authorizing said Contract for one (1) year with a one (1) year extension option, for the purchase of Office Supplies under the Camden County Cooperative Pricing System to Office Basics, Inc.; and

WHEREAS, previous participation in the "Cooperative" has resulted in a significant cost savings to the GTMUA; and

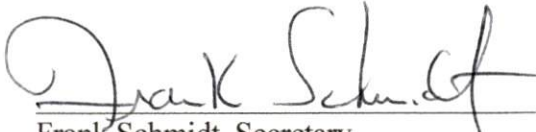
WHEREAS, the GTMUA desires to once again enter into and participate in the One-Year Contract Extension of the Cooperative Pricing Agreement in accordance with the New Jersey State Law.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Administrative Secretary to execute any and all documents necessary to effectuate the "Cooperative Pricing" Contract extension described herein with the County for a term commencing March 1, 2021 through February 28, 2022.

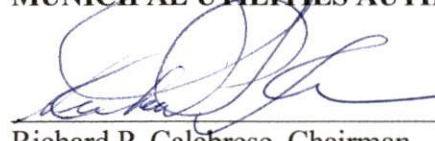
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be

expended under this contract shall not exceed \$30,000.00. Funds will be charged against the Sewer & Solid Waste Operating Funds.

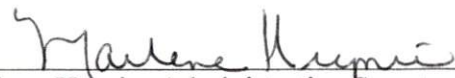
ATTEST:


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 March 18, 2021.


Marlene Hrynio, Administrative Secretary

Dated: March 18, 2021

RESOLUTION

Res-Pg: 11-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-2/2020, 2nd YEAR OPTION) BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND OFFICE BASICS, INC., FOR OFFICE SUPPLIES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS, AGENCIES AND AUTHORITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, by to Resolution No. 25, adopted February 20, 2020, the County of Camden, authorized an award of Contract (Bid A-2/2020) to Office Basics, Inc., 22 Creek Circle, Boothwyn, Pennsylvania 19061, for Office Supplies for Various Camden County Departments, Agencies and Authorities, Under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis for a term of one year commencing on or about March 1, 2020 through February 28, 2021; and

WHEREAS, Bid A-2/2020 provided for a one-year option to renew at the sole discretion of the County; and

WHEREAS it is the desire of the County to exercise the one-year option to renew, at the prices provided in Office Basics, Inc's. bid proposal for Bid A-2/2020 on an as-needed basis for a term commencing March 1, 2021 through February 28, 2022; and

WHEREAS, funding for this purpose shall not exceed the maximum line items for office supplies in each department line item budget in the County's 2021 and 2022 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of this bid, Bid A-2/2020, one-year option, after award by its

RESOLUTION

Res-Pg: 11-2

governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the County of Camden that, contingent upon the funding as described herein, the aforementioned Bid A-2/2020 one-year option be and is hereby awarded to Office Basics, Inc., 22 Creek Circle, Boothwyn, Pennsylvania 19061, at the unit pricing listed in its proposal dated February 13, 2020, on an as-needed basis, for a term commencing on or about March 1, 2021 through February 28, 2022; and

BE IT FURTHER RESOLVED that each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of Bid A-2/2020 one-year option, after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute any necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and/or services have been delivered and accepted by the County of Camden.

LJP:amf

BC-8651

Z:\Files-Bids\2021 Meetings\Feb\Resol. Auth. Bid A-2/2020,
One-year option - Office Supplies for Co-op
Office Basics - Auth. 2-18-21