

Resolution-R-11-20-103

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

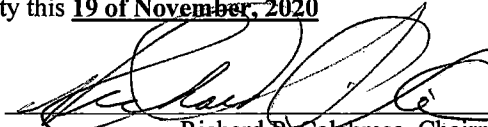
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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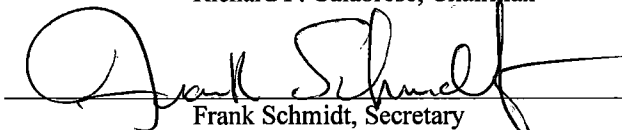
As Per Attached: \$556,495.62

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 19 of November, 2020

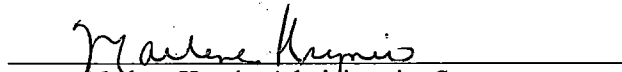

Richard P. Calabrese, Chairman

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 November 19, 2020

Dated: November 19, 2020


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 02/28/21 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	21-00776	10/02/20	SAFETY & MARKOUTS	Open	1,188.85	0.00		
	21-00963	11/02/20	SAFETY, MARKOUTS	Open	<u>801.12</u>	0.00		
					1,989.97			
AJ000010 A&J BAR JANITORIAL, INC.								
	21-00725	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	340.47	0.00		
AADUC005 A.A. DUCKETT INC								
	21-00598	08/17/20	YEARLY A/C & HEATER SERVICE	Open	960.00	0.00		
	21-00813	10/07/20	REPAIR HEAT PUMP-ADMIN BUILD	Open	<u>1,451.13</u>	0.00		
					2,411.13			
ACCUS005 ACCUSCAN								
	21-00865	10/19/20	MICROFILM CONVERSION	Open	6,671.09	0.00		
ACEHA005 ACE HARDWARE								
	21-00726	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	15.77	0.00		
AQU00010 AQUA NEW JERSEY								
	21-00997	11/09/20	MONTHLY WATER SERVICE	Open	100.94	0.00		
	21-01037	11/12/20	MONTHLY WATER SERVICE	Open	<u>115.50</u>	0.00		
					216.44			
ARA00010 ARAMARK UNIFORM SERVICES INC								
	21-01003	11/09/20	OCT. 2020 UNIFORM RENTAL	Open	677.28	0.00		
ATG00010 ATGER, GLENN								
	21-00860	10/16/20	G.ATGER SCRIPTS	Open	58.10	0.00		
ATK00010 ATKINSON, JOHN								
	21-00879	10/20/20	PERSCRIPTION PLAN J.ATKINSON	Open	412.23	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	21-00948	10/30/20	MONTHLY ELECTRIC SERVICE	Open	1,265.53	0.00		
	21-00954	11/02/20	MONTHLY ELECTRIC SERVICE	Open	6,829.67	0.00		
	21-00980	11/05/20	MONTHLY ELECTRIC SERVICE	Open	1,925.94	0.00		
	21-01036	11/12/20	MONTHLY ELECTRIC SERVICE	Open	<u>963.82</u>	0.00		
					10,984.96			
AUT00030 AUTO & TRUCK PARTS OF DEPTFORD								
	21-00728	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	1,352.37	0.00		
B0000020 B-SAFE SECURITY INC.								
	21-00795	10/06/20	QRTL CELL MONITORING B/U	Open	123.45	0.00		
BEN00010 BENSON C. ROBERT								
	21-00878	10/20/20	EYE GLASSES PLAN FOR R.BENSON	Open	550.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BER00020 BERNIE'S AUTO REPAIR								
	21-01001	11/09/20	#33 & #38 TRUCK	Open	930.00	0.00		
B0000010 BOOT AMERICA, INC./STORE								
	21-00862	10/19/20	K.GORE SAFETY SHOES	Open	199.99	0.00		
	21-01011	11/10/20	SAFETY GEAR	Open	200.00	0.00		
					<u>399.99</u>			
B0W00010 BOWMAN & COMPANY								
	21-00859	10/16/20	2020 AUDIT-FINAL BILL	Open	6,300.00	0.00		
BRI00010 BRICK ENGINEERING LLC								
	21-00955	11/02/20	MONTHLY MEETING OCT 2020	Open	600.00	0.00		
	21-00956	11/02/20	RULES & REGULATIONS REVIEW FOR	Open	525.00	0.00		
	21-00957	11/02/20	CAPITAL PROJECTS	Open	175.00	0.00		
					<u>1,300.00</u>			
BRI00030 BRITE IDEAS								
	21-00786	10/02/20	UNIFORMS	Open	2,597.90	0.00		
BUDSA010 BUDS AUTO REPAIR INC								
	21-00756	09/25/20	#38 TRUCK	Open	9,413.90	0.00		
	21-00867	10/19/20	#38 TRUCK	Open	4,228.44	0.00		
	21-00900	10/22/20	#10 TRUCK	Open	101.25	0.00		
					<u>13,743.59</u>			
CAR00020 CARR RAYMOND								
	21-00979	11/04/20	PRESCRIPTION PLAN FOR R. CARR	Open	7.24	0.00		
CAR00070 CARTWRIGHT KATHRYN								
	21-00999	11/09/20	PERSCRIPITON PLAN K.CARTWRIGHT	Open	28.08	0.00		
CHRIS005 CHRISTOPHER, PHILIP								
	21-00880	10/20/20	PRESCRIPTION PLAN P.CHRISTOPHE	Open	500.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	21-00907	10/23/20	REFILL 1ST AID SUPPLIES	Open	411.30	0.00		
COM00020 COMCAST								
	21-01033	11/12/20	MONTHLY PHONE BILL	Open	417.95	0.00		
CON00000 CONTRACTOR SERVICE								
	21-00741	09/23/20	WINTER JACKETS FOR NEW EMPLOYE	Open	365.00	0.00		
HD000010 CORE&MAIN LP								
	21-00745	09/24/20	REPAIR OF HIGHLAND PARK	Open	2,601.76	0.00		
	21-00815	10/08/20	ORR ROAD BY PASS PUMP	Open	150.00	0.00		
					<u>2,751.76</u>			
DEL00080 DELTA DENTAL PLAN OF NJ								
	21-00873	10/19/20	SEPT. 2020 CLAIMS	Open	2,071.00	0.00		
	21-00874	10/19/20	SEPT. 2020 CLAMIS	Open	1,087.50	0.00		
	21-00953	10/30/20	OCT 2020 DELTA DENTAL BILL	Open	421.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEL00080 DELTA DENTAL PLAN OF NJ								
			Continued					
	21-00973	11/04/20	OCT. 2020 CLAIMS ACTIVE	Open	897.00	0.00		
	21-00974	11/04/20	OCT. 2020 CLAIMS RETIREES	Open	<u>1,317.00</u>	0.00		
					5,794.30			
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	21-00730	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	122.32	0.00		
ECH00010 ECHELON FORD, INC.								
	21-00942	10/29/20	#94 TRUCKS	Open	635.82	0.00		
ED000020 ED'S RENTAL								
	21-00787	10/05/20	CEMENT MIXER	Open	23.15	0.00		
EDM00020 EDMUNDS & ASSOCIATES								
	21-00811	10/07/20	2021 EDMNDS HRDWR/SOFTWR MAINT	Open	2,653.33	0.00		
	21-00812	10/07/20	2021 EDMNDS HRDWR/SOFTWR MAINT	Open	<u>13,266.67</u>	0.00		
					15,920.00			
ENVIR005 ENVIRONMENTAL PRODUCTS&ACCESS								
	21-00941	10/29/20	#43 & #44 TRUCKS	Open	2,161.39	0.00		
FAMIL005 FAMILY IMPORTS, LLC								
	21-00857	10/16/20	EMPLOYEE PLAQUES	Open	91.00	0.00		
FAS00010 FASTENAL INC								
	21-00770	09/28/20	FOR HIGHLAND PARK P.S.	Open	246.82	0.00		
FED00020 FEDEX								
	21-00983	11/05/20	ARCHIVING	Open	34.14	0.00		
FER00010 FERRARA, VINCENT								
	21-01034	11/12/20	PERSCRIPITON PLAN V.FERRARA	Open	65.09	0.00		
FLE00000 FLEET PRIDE								
	21-00733	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	1,205.08	0.00		
GARY5005 GARY SAMOYAN								
	21-00971	11/04/20	PRESCRIPTION PLAN G.SAMOYAN	Open	10.00	0.00		
GOR00010 GORE, KEVIN								
	21-00877	10/20/20	EYE GLASSES PLAN K. GORE	Open	275.00	0.00		
	21-00994	11/06/20	PERSCRPTION PLAN FOR K.GORE	Open	<u>9.93</u>	0.00		
					284.93			
GRA00020 GRAINGER, INC.								
	21-00784	10/02/20	PUMPING STATIONS	Open	114.45	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	21-00943	10/29/20	#43 TRUCK	Open	856.19	0.00		
	21-00944	10/29/20	#33 TRUCK	Open	680.80	0.00		
	21-00946	10/30/20	#33 TRUCK	Open	62.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRA00040 GRANTURK EQUIPMENT CO. IN								
			Continued					
	21-00950	10/30/20	#43 & 44 TRUCKS	Open	75.53	0.00		
					<u>1,674.64</u>			
GREEN010 GREENE, RYAN								
	21-00966	11/02/20	EYE GLASSES PLAN FOR R. GREENE	Open	275.00	0.00		
HAR00060 HART AUTO ELECTRIC								
	21-00901	10/22/20	#18 TRUCK	Open	134.00	0.00		
HIL00010 HILLTOP BLOCK & SUPPLY								
	21-00735	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	266.42	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC								
	21-00951	10/30/20	VOLVO LOADER	Open	581.43	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	21-00872	10/19/20	VARIOUS SUPPLIES	Open	86.09	0.00		
	21-01038	11/12/20	VARIOUS SUPPLIES	Open	<u>124.85</u>	0.00		
					210.94			
HUN00020 HUNTER JERSEY PETERBILT								
	21-00699	09/11/20	#18 TRK STARTER	Open	562.44	0.00		
	21-00839	10/14/20	#41 TRUCK	Open	115.95	0.00		
	21-00905	10/22/20	#32 TRUCK	Open	<u>140.98</u>	0.00		
					819.37			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	21-00841	10/16/20	#41 TRUCK	Open	69.40	0.00		
IND00070 INDUSTRIAL HYDRAULICS & R								
	21-00799	10/06/20	#94 TRK HYD FTGS& JAM NUTS	Open	37.65	0.00		
JEA00010 JEANNE CARACCILO								
	21-01039	11/12/20	J. CARACCILO PRESCRIPTION	Open	500.00	0.00		
LAB00020 LABOR TEAM USA INC								
	21-00864	10/19/20	TEMPOARY HELP SOILD WASTE	Open	14,840.74	0.00		
	21-00975	11/04/20	TEMP HELP W.E. 10/25/2020	Open	3,546.40	0.00		
	21-01035	11/12/20	TEMP HELP W.E. 11/1/2020	Open	<u>2,881.74</u>	0.00		
					21,268.88			
LAU00020 LAUREL LAWNMOWER SERVICE								
	21-00739	09/23/20	MONTHLY P.O. FOR OCTOBER 2020	Open	24.00	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC								
	21-00861	10/16/20	DIESEL FUEL - STATE CONTRACT	Open	4,221.34	0.00		
	21-00875	10/19/20	REG. GAS - STATE CONTRACT	Open	926.72	0.00		
	21-00876	10/20/20	DIESEL FUEL - STATE CONTRACT	Open	1,849.92	0.00		
	21-00906	10/23/20	DIESEL FUEL- STATE CONTRACT	Open	531.42	0.00		
	21-00995	11/09/20	DIESEL FUEL- STATE CONTRACT	Open	<u>1,317.05</u>	0.00		
					8,846.45			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAR00050 MARLENE HRYNIO	21-00970	11/04/20	EYE GLASSES PLAN FOR M.HRYNIO	Open	270.00	0.00		
MAT00020 MATTHEW BENDER & CO, INC.	21-00882	10/20/20	ADMINISTRATIVE CODE RENEWAL	Open	90.09	0.00		
MGL00030 MGL PRINTING SOLUTIONS	21-00780	10/02/20	SEWER BILLS	Open	5,392.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.	21-00996	11/09/20	MONTHLY WATER SERVICE	Open	451.53	0.00		
NOR00020 NORRIS SALES COMPANY INCO	21-00838	10/14/20	PORTABLE AIR COMPRESSOR	Open	71.40	0.00		
NUWAV005 NU-WAVE CLEANING, LLC	21-00978	11/04/20	CLEAN & SANITIZE BUILDINGS	Open	907.20	0.00		
OFF00010 OFFICE BASICS	21-00931	10/27/20	OFFICE SUPPLIES	Open	529.38	0.00		
ONE00010 ONE CALL CONCEPTS, INC.	21-00870	10/19/20	SEPTEMBER 2020 MOTHNLY MARKOUT	Open	988.83	0.00		
PEN00040 PENNONI ASSOCIATES, INC.	21-00990	11/05/20	ENGINEERING SERVICES AUG 2020	Open	2,043.50	0.00		
	21-01023	11/12/20	GENERAL ENGINEERING	Open	740.00	0.00		
	21-01024	11/12/20	SYSTEM GIS	Open	1,128.25	0.00		
	21-01025	11/12/20	OCT 2020 ENG. SERVICES	Open	1,000.00	0.00		
	21-01026	11/12/20	XYLEM PUMPS PARTS SERVICE	Open	74.00	0.00		
					4,985.75			
PES00010 PEST PROFESSIONALS	21-00871	10/19/20	OCT. 2020 MNTHLY PEST CONTROL	Open	160.00	0.00		
PETTY005 PETTY CASH	21-01016	11/12/20	REPLENISH PETTY CASH BOX	Open	47.65	0.00		
PIE00020 PIERSON, MICHAEL	21-00937	10/29/20	EYE GLASS PLAN FOR M.PIERSON	Open	275.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL	21-00982	11/05/20	QRTLY POSTAL MACHINE FEES	Open	250.20	0.00		
DEE00010 READY FRESH WATER DIRECT	21-00909	10/23/20	MONTHLY BOTTLED WATER	Open	117.82	0.00		
RED00010 REDY BATTERY SALES, INC.	21-00858	10/16/20	REPLACE BATTERIES GENERATORS	Open	1,725.65	0.00		
RIT00010 RITE AID PHARMACY	21-00972	11/04/20	WORKMAN COMP. T. CALABRESE	Open	94.98	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPR00000 SPRINT								
	21-01012	11/10/20	MONTHLY TELEPHONE BILL	Open	1,161.35	0.00		
STA00125 ST OF NJ ACTIVE HEATHL								
	21-00934	10/28/20	NOVEMBER 2020 H/C BILL ACTIVE	Open	53,241.54	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	21-00935	10/28/20	NOV 2020 H/C BILL RETIREES	Open	12,752.11	0.00		
STATE015 STATE OF NJ/DEPT OF COMMUNITY								
	21-00866	10/19/20	ANNUAL LIFE HAZARD REGISTRATN	Open	257.00	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	21-00881	10/20/20	IT SUPPORT	Open	67.50	0.00		
	21-00939	10/29/20	IT SUPPORT	Open	<u>101.25</u>	0.00		
					168.75			
TARVE005 TARVES SOLUTIONS								
	21-00403	06/30/20	WEBSITE UPDATES	Open	2,500.00	0.00		
TIRO0010 TIRE CORRAL OF AMERICA INC								
	21-00758	09/25/20	#4 TRUCK & #20 TRUCK	Open	3,232.40	0.00		
	21-00759	09/25/20	#78 CAR	Open	93.59	0.00		
	21-00945	10/29/20	#32 TRUCK	Open	<u>1,179.12</u>	0.00		
					4,505.11			
TOW00030 TOWNSHIP OF GLOUCESTER								
	21-00789	10/05/20	WORKMAN'S COMP	Open	1,280.95	0.00		
UNI00120 UNITED ELEC SUPPLY-VINE								
	21-00609	08/19/20	REPLACEMENTS FOR FAY ANN DR	Open	573.78	0.00		
WAD00010 WADE, LONG & WOOD, & LONG LLC								
	21-00968	11/04/20	SEPT 2020 LEGAL SERVICES	Open	952.00	0.00		
	21-01005	11/09/20	AUG 2020 LEGAL SERVICES	Open	924.00	0.00		
	21-01008	11/09/20	OCT 2020 LEGAL SERVICES	Open	<u>1,092.00</u>	0.00		
					2,968.00			
WASTE005 WASTE MANAGEMENT OF NJ								
	21-00908	10/23/20	NOVEMBER 2020 TRASH REMOVAL	Open	143.04	0.00		
XYL00010 XYLEM SHARED SERVICE								
	21-00788	10/05/20		Open	4,878.00	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	21-00981	11/05/20	PRESCRIPTION PLAN	Open	107.57	0.00		
Total Purchase Orders: 121 Total P.O. Line Items: 0 Total List Amount: 217,867.42 Total Void Amount: 0.00								

Fulton Bank

Transaction Details List View | All Transactions

Account Number
Account Name
Currency

Balances as of 11/16/2020 09:05:32
Transactions As Of 11/16/2020 09:06:21

Opening Ledger	551,041.52	Opening Available	551,041.52	Current Ledger	551,041.52
Current Available	551,041.52	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	551,041.52				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
10/21/2020	MISCELLANEOUS DEBIT	Cleared	-46,077.68	0000120		WEB TFR TO 0	MISCELLANEOUS
10/21/2020	MISCELLANEOUS DEBIT	Cleared	-366.85	0000120		WEB TFR TO 0	MISCELLANEOUS
10/15/2020	MISCELLANEOUS DEBIT	Cleared	-536.85	0000101		WEB TFR TO	MISCELLANEOUS
10/14/2020	MISCELLANEOUS DEBIT	Cleared	-390.65	0000101		WEB TFR TO	MISCELLANEOUS
10/14/2020	MISCELLANEOUS DEBIT	Cleared	-48,260.64	00000		WEB TFR TO	MISCELLANEOUS

Fulton Bank

Transaction Details List View | All Transactions

Account Number
 Account Name OPERATING
 Currency USD

Balances as of 11/16/2020 09:07:43
 Transactions As Of 11/16/2020 09:06:21

Opening Ledger	551,041.52	Opening Available	551,041.52	Current Ledger	551,041.52
Current Available	551,041.52	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	551,041.52				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
11/10/2020	MISCELLANEOUS DEBIT	Cleared	-119.70 0000			WEB TFR TO	MISCELLANEOUS
11/10/2020	MISCELLANEOUS DEBIT	Cleared	-388.37 0000			WEB TFR TO 00	MISCELLANEOUS
11/10/2020	MISCELLANEOUS DEBIT	Cleared	-61,230.13 00001			WEB TFR TO 00	MISCELLANEOUS
11/05/2020	MISCELLANEOUS DEBIT	Cleared	-435.97 00001			WEB TFR TO 00	MISCELLANEOUS
11/05/2020	MISCELLANEOUS DEBIT	Cleared	-74,297.45 00001			WEB TFR TO 00	MISCELLANEOUS
11/04/2020	MISCELLANEOUS DEBIT	Cleared	-44,963.96 0000			WEB TFR TO 00	MISCELLANEOUS
11/04/2020	MISCELLANEOUS DEBIT	Cleared	-388.37 00001			WEB TFR TO 001	MISCELLANEOUS
10/28/2020	MISCELLANEOUS DEBIT	Cleared	-42,479.83 00001			WEB TFR TO 00	MISCELLANEOUS
10/28/2020	MISCELLANEOUS DEBIT	Cleared	-370.52 00001			WEB TFR TO 00	MISCELLANEOUS
10/28/2020	MISCELLANEOUS DEBIT	Cleared	-14.47 00001			WEB TFR TO 001	MISCELLANEOUS

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

Include Project Line Items: Yes
 to Last
 First Enc Date Range: First to 02/28/21
 Prior Year Only: N

Open: N
 Rcvd: N
 Bid: Y

Paid: N
 Held: N
 State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY	21-00842	10/16/20	WATER SERVICE	Open	255.75	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	21-00845	10/16/20	ELECTRIC SERVICE	Open	314.89	0.00		
COM00020 COMCAST	21-00847	10/16/20	SEPT 2020 MONTHLY PHONE SERV	Open	417.95	0.00		
PSE00010 PSE&G 1	21-00846	10/16/20	ELECTRIC SERVICE	Open	7,711.72	0.00		
SPR00000 SPRINT	21-00843	10/16/20	MONTHLY CELL PHONE SERVICE	Open	1,161.81	0.00		
STA00040 STAPLES CREDIT PLAN	21-00844	10/16/20	MONTHLY OFFICE SUPPLIES	Open	701.92	0.00		

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 10,564.04 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 02/28/21 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00863	10/19/20	ATL00020 ATLANTIC CITY ELECTRIC	ELECTRIC SERVICE	Open	417.16	0.00	
21-00869	10/19/20	AQU00010 AQUA NEW JERSEY	WATER SERVICE	Open	66.00	0.00	
21-00902	10/22/20	NJ000090 N.J. AMERICAN WATER CO.	WATER SERVICE	Open	111.07	0.00	
21-00903	10/22/20	SOU00030 SOUTH JERSEY GAS	GAS SERVICE	Open	235.60	0.00	
21-00904	10/22/20	HOM00020 HOME DEPOT CREDIT SERVICE	VARIOUS SUPPLIES FOR TRAILER	Open	149.05	0.00	
21-00911	10/26/20	HOM00020 HOME DEPOT CREDIT SERVICE	VARIOUS SUPPLIES	Open	115.78	0.00	
21-00912	10/26/20	COM00020 COMCAST	MONTHLY TELEPHONE & INTERNET	Open	541.43	0.00	
21-00932	10/27/20	MAR00050 MARLENE HRYNIO	REIMBURSE MARLENE HRYNIO	Open	168.00	0.00	
21-00936	10/28/20	PSE00010 PSE&G 1	MONTHLY ELECTRIC BILL	Open	3,598.61	0.00	

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 5,402.70 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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00967	11/02/20	US000040	U.S.P.S.- WINDOW SERVICE	DELINQUENT NOTICES	Open	2,340.02	0.00	
Total Purchase Orders:		1	Total P.O. Line Items:	0	Total List Amount:	2,340.02	Total Void Amount:	0.00

Resolution-R-11-20-104

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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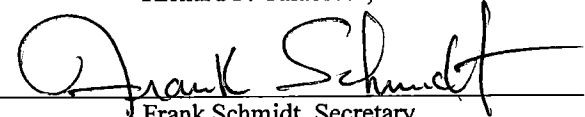
As Per Attached: \$50,024.64

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 19 of November, 2020

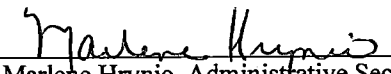

Richard P. Calabrese, Chairman

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 November 19, 2020.

Dated: November 19, 2020


Marlene Hrynio, Administrative Secretary

November 16, 2020
08:31 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

RZK

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 02/28/21 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
PEN00040 PENNONI ASSOCIATES INC.							
21-01027	11/12/20	EMERGENCY GENERATOR ASSESSMENT	Open	13,475.00	0.00		
21-01028	11/12/20	SEWER REHAB 2020 PHASE 1	Open	1,433.50	0.00		
21-01029	11/12/20	GLEN OAKS PS REPLACEMENT	Open	14,361.01	0.00		
21-01030	11/12/20	ERIAL RD PS GENERATOR REPLACMT	Open	2,526.49	0.00		
21-01031	11/12/20	LINCOLN AVE GENERATOR	Open	460.00	0.00		
21-01032	11/12/20	ORR RD SANITARY	Open	148.00	0.00		
				<u>32,404.00</u>			

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 32,404.00 Total Void Amount: 0.00

November 10, 2020
10:46 AM

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

Page No: 1

R3R

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 02/28/21 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00610	08/19/20	HA000010 H.A. DEHART & SON INC.	ADDITIONAL SHELVING FOR	Open	3,084.00	0.00	
21-00809	10/07/20	XYL00010 XYLEM SHARED SERVICE	COLES HILL P.S.	Open	13,242.64	0.00	
21-00991	11/05/20	PEN00040 PENNONI ASSOCIATES INC.	ENGINEERING SERVICES AUG 2020	Open	370.00	0.00	
21-01007	11/09/20	WAD00010 WADE, LONG & WOOD,& LONG LLC	OCT 2020 LEGAL SERVICES	Open	924.00	0.00	

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 17,620.64 Total Void Amount: 0.00

Resolution-R-11-20-105

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

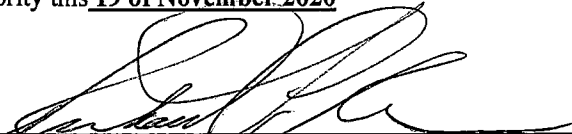
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$14,934.12

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 19 of November, 2020


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 November 19, 2020

Dated: November 19, 2020


Marlene Hrynio, Administrative Secretary

P/S

P.O. Type: AT1 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 02/28/21 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00834	10/09/20	PEN00040 PENNONI ASSOCIATES INC.	ENGINEER FEES	Open	148.00	0.00	
21-01018	11/12/20	PEN00040 PENNONI ASSOCIATES INC.	GENERAL ENGINEERING	Open	74.00	0.00	
21-01020	11/12/20	PEN00040 PENNONI ASSOCIATES INC.	GENERAL ENGINEERING	Open	74.00	0.00	
21-01021	11/12/20	PEN00040 PENNONI ASSOCIATES INC.	GENERAL ENGINEERING	Open	74.00	0.00	
21-01022	11/12/20	PEN00040 PENNONI ASSOCIATES INC.	GENERAL ENGINEERING	Open	148.00	0.00	

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: ~~518.00~~ 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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01426	03/16/20	PEN00040 PENNONI ASSOCIATES INC.	FEB 2020 ENGINEERING SERVICES	Open	370.00	0.00	
21-00848	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	160.00	0.00	
21-00849	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	240.00	0.00	
21-00850	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	720.00	0.00	
21-00852	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	80.00	0.00	
21-00855	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	640.00	0.00	
21-00856	10/16/20	GTM00070 GTMUA RESERVE FUND	INSPECTION FEES JULY/SEPT 2020	Open	240.00	0.00	
21-00899	10/21/20	MOREL005 MORELAND DEVELOPMENT, LLC	CLOSE OUT P&S ACCOUNT	Open	8,569.62	0.00	
21-00958	11/02/20	BRI00010 BRICK ENGINEERING LLC	FORM C SOUTHWINDS DEV.	Open	262.50	0.00	
21-00959	11/02/20	BRI00010 BRICK ENGINEERING LLC	FORM F KFC	Open	437.50	0.00	
21-00960	11/02/20	BRI00010 BRICK ENGINEERING LLC	FORM C THE ESTATES AT LAKESIDE	Open	1,750.00	0.00	
21-00961	11/02/20	BRI00010 BRICK ENGINEERING LLC	FORM C CHEWS LANDING RD	Open	262.50	0.00	
21-00989	11/05/20	PEN00040 PENNONI ASSOCIATES INC.	ENGINEERING SERVICES AUG 2020	Open	222.00	0.00	
21-01004	11/09/20	WAD00010 WADE, LONG & WOOD,& LONG LLC	FORM C APPLICATION	Open	420.00	0.00	
21-01006	11/09/20	WAD00010 WADE, LONG & WOOD,& LONG LLC	FORM A APPLICATION	Open	42.00	0.00	

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 14,416.12 Total Void Amount: 0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "C" APPLICATIONS,
THE ESTATES @ LAKESIDE,
PHASES 1 – 4,
1075 WILLIAMSTOWN-ERIAL ROAD (CR 704),
BLOCK 18301, LOTS 16, 17 & 18,
GLOUCESTER TOWNSHIP, NEW JERSEY**

R-11-20-106

WHEREAS, Form "C" applications have been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Estates @ Lakeside, by DKG T 18, LLC, for the construction of a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes, located at 1075 Williamstown-Erial Road (CR 704), also known as Block 18301, Lots 16, 17 & 18, Gloucester Township, New Jersey; and

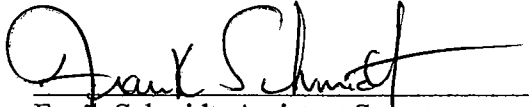
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letters dated October 26, 2020, which are attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

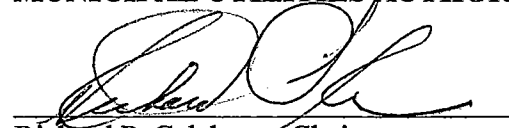
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "C" applications submitted for the construction of a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes, located at 1075 Williamstown-Erial Road (CR704), also known as Block 18301, Lots 16, 17 & 18, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated October 26, 2020, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Frank Schmidt, Assistant Secretary



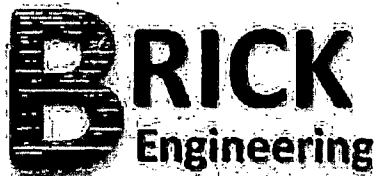
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of November 19, 2020.



Marlene Hrynio, Administrative Secretary

Dated: November 19, 2020



October 26, 2020

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form C Application - Phase 1**
The Estates @ Lakeside
(aka Block 18301, Lots 16, 17 & 18)
1075 Williamstown-Erial Road (CR 704)
Gloucester Township, Camden County
Applicant: DKG T 18, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 9/28/2020
- Form C Application The Estates at Lakeside - Phase 1, dated 9/30/2020
- NJDEP TWA No. 20-0092
- Engineer's Report - The Estates at Lakeside, dated September 3, 2019
- Sanitary Sewer Extension Specifications - The Estates at Lakeside, dated August 2019
- Engineer's Estimate - The Estates at Lakeside Phase 1, dated September 8, 2020
- The Estates at Lakeside, Preliminary/Final Subdivision, complete plan set, last revised dated 6/23/2020
- The Estates at Lakeside, Preliminary/Final Subdivision, Utility Phasing Plan Sheets A and B
- Email from Erik Littlehales, PE of CES dated 10/6/2020

The documents were signed and sealed. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes. The proposed improvements will be public system.

The improvements proposed to be constructed, namely +/- 1473 linear feet of 8-inch PVC gravity sewer main, five (5) new sanitary manholes and associated appurtenances finally connecting to the Lakeside Business Park collection system and pumping station. The Applicant is proposing to construct the improvements in four (4) Phases. The subject of this Form C application is Phase 1.

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

Phase 1 will consist of three (3) single family homes and sewer system improvements to connect these homes to the Authority collection system in Annapolis Drive. These Lots shall be 1, 2 and 3 of Block 18325.

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

	Use	Units	Discharge Parameter	Estimated EDU
1	Residential Single-Family	3	300 gal/unit	3
			Total	3 EDU's

The Applicant submitted a Form B which was approved in November 2019.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application and are suitable for construction.

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

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the three (3) EDU's and estimated discharge volumes calculated above.
2. Revise the Sanitary Sewer Details to use the Authority's adopted details namely Deep Cut Sewer Laterals.
3. Revise the Sanitary Sewer Details to eliminate the Cleanup Protection Box and Clean Out details as they are not being used or point out locations where they are being used.
4. The Applicant shall comply with all conditions of the approved Treatment Works Approval No.20-0092
5. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees.
6. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.
7. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in the public right-of-way from the Township, County, State and/or any other agency with jurisdiction.
8. Confirmation of resolution of public offering statement with Authority Solicitor.
9. 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.

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

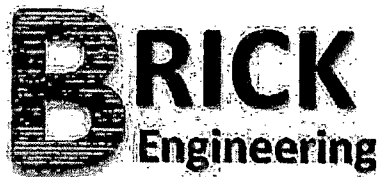
Page 3

Very truly yours,

A handwritten signature in black ink, appearing to be 'JTB', written over a horizontal line.

Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Lisse, PE, CME, Authority Engineer
Erik Littlehales, PE, CES
DKGT 18, LLC



October 26, 2020

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form C Application - Phase 2**
The Estates @ Lakeside
(aka Block 18301, Lots 16, 17 & 18)
1075 Williamstown-Erial Road (CR 704)
Gloucester Township, Camden County
Applicant: DKG18, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 9/28/2020
- Form C Application The Estates at Lakeside - Phase 2, dated 9/30/2020
- NJDEP TWA No. 20-0092
- Engineer's Report - The Estates at Lakeside, dated September 3, 2019
- Sanitary Sewer Extension Specifications - The Estates at Lakeside, dated August 2019
- Engineer's Estimate - The Estates at Lakeside Phase 2, dated September 8, 2020
- The Estates at Lakeside, Preliminary/Final Subdivision, complete plan set, last revised dated 6/23/2020
- The Estates at Lakeside, Preliminary/Final Subdivision, Utility Phasing Plan Sheets A and B
- Email from Erik Littlehales, PE of CES dated 10/6/2020

The documents were signed and sealed. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes. The proposed improvements will be public system.

The improvements proposed to be constructed, namely +/- 746 linear feet of 8-inch PVC gravity sewer main, five (5) new sanitary manholes and associated appurtenances. Finally connecting to the Lakeside Business Park collection system and pumping station. The Applicant is proposing to construct the improvements in four (4) Phases. The subject of this Form C application is Phase 2.

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

Phase 2 will consist of twenty-four (24) single family homes and sewer system improvements to connect these homes to the Authority collection system in Annapolis Drive. These Lots shall be 31 through 46 of Block 18324 and Lots 20 through 27 of Block 18325.

Phase 1 included the connection to the Authority collection system and gravity main on Tahoe Blvd. and Cayuga Way. Phase 2 are the homes predominantly on Champlain Street.

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

	Use	Units	Discharge Parameter	Estimated EDU
1	Residential Single-Family	24	300 gal/unit	24
			Total	24 EDU's

The Applicant submitted a Form B which was approved in November 2019.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application and are suitable for construction.

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

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the twenty-four (24) EDU's and estimated discharge volumes calculated above.
2. Revised the Sanitary Sewer Details to use the Authority's adopted details namely Deep Cut Sewer Laterals.
3. Revised the Sanitary Sewer Details to eliminate the Cleanup Protection Box and Clean Out details as they are not being used or point out locations where they are being used.
4. The Applicant shall comply with all conditions of the approved Treatment Works Approval No.20-0092.
5. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees.
6. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.
7. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in the public right-of-way from the Township, County, State and/or any other agency with jurisdiction.
8. Confirmation of resolution of public offering statement with Authority Solicitor.
9. 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.

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

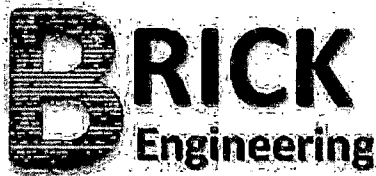
Page 3

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Erik Littlehales, PE, CES
DKGT 18, LLC



October 26, 2020

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form C Application - Phase 3**
The Estates @ Lakeside
(aka Block 18301, Lots 16, 17 & 18)
1075 Williamstown-Erial Road (CR 704)
Gloucester Township, Camden County
Applicant: DKGT 18, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 9/28/2020
- Form C Application The Estates at Lakeside - Phase 3, dated 9/30/2020
- NJDEP TWA No. 20-0092
- Engineer's Report - The Estates at Lakeside, dated September 3, 2019
- Sanitary Sewer Extension Specifications - The Estates at Lakeside, dated August 2019
- Engineer's Estimate - The Estates at Lakeside Phase 3, dated September 8, 2020
- The Estates at Lakeside, Preliminary/Final Subdivision, complete plan set, last revised dated 6/23/2020
- The Estates at Lakeside, Preliminary/Final Subdivision, Utility Phasing Plan Sheets A and B
- Email from Erik Littlehales, PE of CES dated 10/6/2020

The documents were signed and sealed. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes. The proposed improvements will be public system.

The improvements proposed to be constructed, namely +/- 744 linear feet of 8-inch PVC gravity sewer main, four (4) new sanitary manholes and associated appurtenances. Finally connecting to the Lakeside Business Park collection system and pumping station. The Applicant is proposing to construct the improvements in four (4) Phases. The subject of this Form C application is Phase 3.

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

Phase 3 will consist of twenty-four (24) single family homes and sewer system improvements to connect these homes to the Authority collection system in Annapolis Drive. These Lots shall be 14 through 30 of Block 18324 and Lots 13 through 19 of Block 18325.

Phase 1 included the connection to the Authority collection system and gravity main on Tahoe Blvd. and Cayuga Way. Phase 3 are the homes predominantly on Champlain Street and Cayuga Way.

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

	Use	Units	Discharge Parameter	Estimated EDU
1	Residential Single-Family	24	300 gal/unit	24
			Total	24 EDU's

The Applicant submitted a Form B which was approved in November 2019.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application and are suitable for construction.

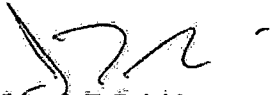
The Applicant shall provide the following prior to issuance of construction permits and/or comply with during construction:

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the twenty-four (24) EDU's and estimated discharge volumes calculated above.
2. Revised the Sanitary Sewer Details to use the Authority's adopted details namely Deep Cut Sewer Laterals.
3. Revised the Sanitary Sewer Details to eliminate the Cleanup Protection Box and Clean Out details as they are not being used or point out locations where they are being used.
4. The Applicant shall comply with all conditions of the approved Treatment Works Approval No.20-0092.
5. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees.
6. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.
7. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in the public right-of-way from the Township, County, State and/or any other agency with jurisdiction.
8. Confirmation of resolution of public offering statement with Authority Solicitor.
9. 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.

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

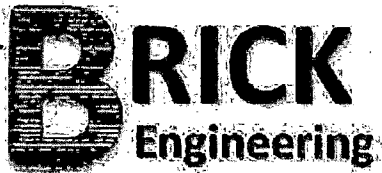
Page 3

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. Brickley', with a horizontal line extending to the right.

Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Lisse, PE, CME, Authority Engineer
Erik Littlehales, PE, CES
DKGT 18, LLC



October 26, 2020

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: **Form C Application - Phase 4**
The Estates @ Lakeside
(aka Block 18301, Lots 16, 17 & 18)
1075 Williamstown-Erial Road (CR 704)
Gloucester Township, Camden County
Applicant: DKGT 18, LLC

Dear Ray:

I have reviewed the aforementioned Form C application consisting of:

- Consulting Engineer Services (CES) transmittal letter, dated 9/28/2020
- Form C Application The Estates at Lakeside - Phase 4, dated 9/30/2020
- NJDEP TWA No. 20-0092
- Engineer's Report - The Estates at Lakeside, dated September 3, 2019
- Sanitary Sewer Extension Specifications - The Estates at Lakeside, dated August 2019
- Engineer's Estimate - The Estates at Lakeside Phase 4, dated September 8, 2020
- The Estates at Lakeside, Preliminary/Final Subdivision, complete plan set, last revised dated 6/23/2020
- The Estates at Lakeside, Preliminary/Final Subdivision, Utility Phasing Plan Sheets A and B
- Email from Erik Littlehales, PE of CES dated 10/6/2020

The documents were signed and sealed. Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system and sewer main extension to connect a proposed residential subdivision comprised of seventy-two (72) single family homes. The proposed improvements will be public system.

The improvements proposed to be constructed, namely +/- 501 linear feet of 8-inch PVC gravity sewer main, four (4) new sanitary manholes and associated appurtenances. Finally connecting to the Lakeside Business Park collection system and pumping station. The Applicant is proposing to construct the improvements in four (4) Phases. The subject of this Form C application is Phase 4.

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

Phase 4 will consist of twenty-one (21) single family homes and sewer system improvements to connect these homes to the Authority collection system in Annapolis Drive. These Lots shall be 2 through 13 of Block 18324 and Lots 4 through 12 of Block 18325.

Phase 1 included the connection to the Authority collection system and gravity main on Tahoe Blvd. and Cayuga Way. Phase 4 are the homes predominantly on Cayuga Way.

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

	Use	Units	Discharge Parameter	Estimated EDU
1	Residential Single-Family	21	300 gal/unit	21
			Total	21 EDU's

The Applicant submitted a Form B which was approved in November 2019.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form C application and are suitable for construction.

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

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the twenty-one (21) EDU's and estimated discharge volumes calculated above.
2. Revised the Sanitary Sewer Details to use the Authority's adopted details namely Deep Cut Sewer Laterals.
3. Revised the Sanitary Sewer Details to eliminate the Cleanup Protection Box and Clean Out details as they are not being used or point out locations where they are being used.
4. The Applicant shall comply with all conditions of the approved Treatment Works Approval No.20-0092.
5. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees.
6. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.
7. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in the public right-of-way from the Township, County, State and/or any other agency with jurisdiction.
8. Confirmation of resolution of public offering statement with Authority Solicitor.
9. 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.

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

Page 3

Very truly yours,

A handwritten signature in black ink, appearing to read 'JTB', is written over a horizontal line.

Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Lisse, PE, CME, Authority Engineer
Erik Littlehales, PE, CES
DKGT 18, LLC

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "D" APPLICATION,
THE VILLAGES @ CROSS KEYS – PHASES 1, II, III & IV,
SOUTHWESTERLY SIDE OF SICKLerville ROAD,
BLOCK 18501, LOTS 2 & 11,
BLOCK 18599, LOT 1,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-11-20-107

WHEREAS, a Form "D" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for The Villages @ Cross Keys – Phases I, II, III & IV, by Ville 2, LLC, located on the Southwesterly Side of Sicklerville Road, also known as Block 18501, Lots 2 & 11, Block 18599, Lot 1, Gloucester Township, New Jersey; and

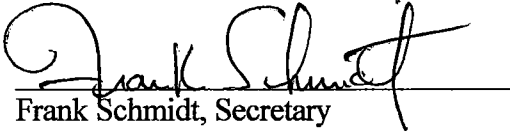
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated November 12, 2020, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

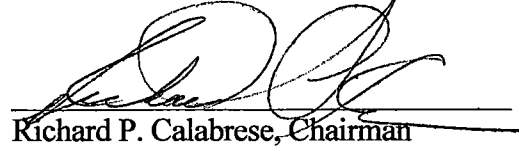
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "D" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "D" application submitted for The Villages @ Cross Keys – Phases I, II, III & IV, by Ville 2, LLC, located on the Southwesterly Side of Sicklerville Road, also known as Block 18501, Lots 2 & 11, Block 18599, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated November 12, 2020, which is attached hereto and made a part hereof.

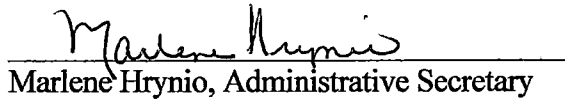
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

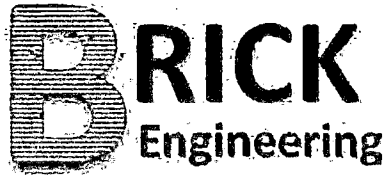

Frank Schmidt, Secretary


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 November 19, 2020.


Marlene Hrynio, Administrative Secretary

Dated: November 19, 2020



November 12, 2020

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

Attention: Ray Carr
Executive Director

Subject: **Form D Application**
The Villages at Cross Keys – Phases I, II, III & IV
Southwesterly Side of Sicklerville Road
Block 18501, Lots 2 & 11
Block 18599, Lot 1

Dear Ray:

I have reviewed the aforementioned Form D application consisting of:

- Form D Application
- Transmittal Letter dated 10/21/2020, prepared by Bach Associates, PC
- As-built Surveys prepared by Bach Associates, PC, signed and sealed

The application and supporting documents are provided in accordance the standard of care consistent of a Form D application and I recommend their acceptance and approval of the subject application, subsequent to final inspection and acceptance by the Authority.

Should you wish to discuss the recommendation above do not hesitate contacting me. Call me with any questions.

Very truly yours,

A handwritten signature in black ink, appearing to read 'JTB', is written over a horizontal line.

Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA Administrative Secretary
Tom Leisse, PE, Authority Engineer
Steve Bach, PE, Bach Associates
Ville 2, LLC, 765 John Barry Drive, Bryn Mawr, PA 19010

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