Resolution-R-07-22-63

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

As Per Attached: \$525,163.14

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 21 of July 2022

Richard P Calabrese, Chairman

ATTEST:

Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on <u>July 21, 2022</u>

Dated: July 21, 2022

Marlene Hrynio, Administrative Secretary

P.O. Type: All Incl Range: First to Last	ude Project	Line Items: Yes		Open: N Rcvd: N	Paid: N Held: N	Void: N Aprv: Y	
Format: Condensed Fi Include Non-Budgeted: Y		Range: First ur Only: N	to 02/28/23	Bid: Y	State: Y	Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contra	ct PO Type		,
A0000020 A & M PRODUCTS						In terrol sche	
23-00520 07/01/22 SAFETY	Open	984.55	0.00				
AADUCOO5 A.A. DUCKETT INC							
23-00403 06/02/22 QUARTERLY MAINTENANCE	Open	989.00	0.00				
ALLO0020 ALL INDUSTRIAL SAFETY, IN							
23-00218 04/19/22 REPAIR GAS DETECTORS	Open	843.98	0.00				
ALLIE005 ALLIED DOCUMENT SOLUTIONS INC		· · · · · · · · · · · · · · · · · · ·					
23-00524 07/05/22 JULY 2022 COIPER METER	Open	69.66	0.00				
ARA00010 ARAMARK UNIFORM SERVICES INC							
23-00523 07/05/22 JUNE 2022 UNIFORM RENTALS	Open	684.48	0.00				
ATGO0010 ATGER, GLENN							ac trees of
23-00528 07/05/22 PRESCRIPTIONS: G. ATGER	Open	149.88	0.00				
AUT00030 AUTO & TRUCK PARTS OF DEPTFORD							
23-00369 05/24/22 MONTHLY P.O. FOR JUNE 2022	Open	373.03	0.00				
23-00529 07/05/22 ALL VEHICLES	Open	340.62 713.65	0.00				
		723103					
BEN00010 BENSON C. ROBERT 23-00505 06/28/22 PRESCRIPTIONS: R.BENSON	Open	63.60	0.00				
25 00505 00/20/22 TRESCRIPTIONS. R.BERSON	орен	03.00	0.00				
BOO00010 BOOT AMERICA, INC./STORE		100.00	0.00				
23-00123 03/25/22 SAFETY SHOES: A.GARDNER 23-00143 04/01/22 SAFETY SHOES: P.CHRISTOPHER	Open Open	199.99 194.99	0.00 0.00				
25 VOLTS VT/VI/22 SALETT SHOES. F.CHRISTOFHER	орен	394.98	0.00				
BOW00010 BOWMAN & COMPANY							
23-00404 06/02/22 CAFETERIA PLAN RENEWAL & ADM	IIN Open	860.00	0.00				
23-00462 06/17/22 2022 AUDIT-PROGRESS BILL	Open	48,400.00	0.00				
		49,260.00					
BRIO0010 BRICK ENGINEERING LLC							
23-00570 07/15/22 GENERAL ENGINEERING	Open	2,160.00	0.00				
CAROOO2O CARR RAYMOND							ALC: NEWS
23-00047 03/08/22 PRESCRIPTIONS: R.CARR	Open	154.35	0.00				
23-00534 07/07/22 EYEGLASSES: R.CARR	Open	155.00 309.35	0.00				
CAROOO7O CARTWRIGHT KATHRYN							
23-00464 06/17/22 PRESCRIPTIONS: K.CARTWRIGHT	Open	64.12	0.00				

Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
CINOOO1O CINTAS FIRST AID & SAFETY INC			- int		
23-00539 07/11/22 JULY 2022 1ST AID REFILL	Open	635.72	0.00		
COUOOO10 COURIER POST					
23-00174 04/07/22 2021 AUDIT SYNOPSIS	Open	547.44	0.00		
23-00234 04/22/22 2 - ADS	Open	189.56	0.00		
23-00361 05/20/22 2022 EMERGENCY REPAIRS AWARD	Open	106.00	0.00		
		843.00			
DEEOOO1O READY FRESH WATER DIRECT					
23-00459 06/16/22 JUNE 22 WATER BOTTLE SERVICE	Open	113.40	0.00	000	
DELOOO8O DELTA DENTAL PLAN OF NJ 23-00521 07/01/22 JUNE 22 DELTA DENTAL BILL	Open	429.20	0.00		
23-00531 07/06/22 JUNE 2022 DELTA DENTAL CLAIMS		1,700.00	0.00		
25 00351 07700/22 JUNE 2022 DELTA DENTAL CEALING	орен	2,129.20	0.00		
		-,			
EASTCOOS EASTCOM		1 220 00			
23-00167 04/06/22 METAL DETECTORS	Open	1,228.00	0.00		
ECHO0010 ECHELON FORD, INC.					
23-00503 06/28/22 #78 CAR	Open	749.60	0.00	Section Control of the	
	A Z a SA		Martinian Hamphiles Joseph Co. Co. Xaco V.		
EMMOOO10 EMMETT, GARY 23-00535 07/07/22 PRESCRIPTIONS: G.EMMETT	Onon	21.61	0.00		也不可以可以可以可以
23-00333 07/07/22 PRESCRIPTIONS. G.EMMETT	Open	21.01	0.00		
ENGO0010 ENGELBERT GLENN					
23-00391 05/27/22 PRESCRIPTIONS: G.ENGELBERT	Open	55.00	0.00		
EUSTA005 EUSTACE, JENNIFER					
23-00543 07/11/22 J.EUSTACE EYEGLASSES SELF	Open	254.00	0.00		
23 003+3 01/11/22 3.E03TACE ETEGEASSES SEET	орен	231100	0.00		
FLE00000 FLEET PRIDE					
23-00373 05/24/22 MONTHLY P.O. FOR JUNE 2022	Open	364.21	0.00		
FLEETOOS FLEETMIND SEON SOLUTIONS INC					
23-00496 06/24/22 MONTHLY FEES	Open	335.76	0.00		
GARYSOOS GARY SAMOYAN	0	10.24	0.00		
23-00481 06/21/22 PRESCRIPTIONS: G.SAMOYAN	0pen	18.24	0.00		
GLOOOOSO GLOUCESTER PLUMBING SUPPLY					
23-00306 05/09/22 PARTS FOR ROD MACHINE	Open	27.90	0.00		
an.00020 an.man			TANK TO BOOK TO BOOK TO BOOK TO BOOK		
GRA00020 GRAINGER, INC. 23-00490 06/23/22 REPLACE ORR RD TACHOMETER	Open	60.00	0.00		
23 SUT30 SUJ23/22 REPLACE ORK RD TACHOMETER	Open	00.00	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN					
23-00274 05/02/22 #40, #41, #32 TRUCKS	Open	10,303.13	0.00		
23-00284 05/04/22 #41 TRUCK	Open	1,462.29	0.00		
23-00385 05/26/22 RECYCLE TRUCKS	Open	4,455.00	0.00		
		16,220.42			

Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
HARO0070 HARTFORD STEAM BOILER					
23-00346 05/18/22 BOILER & AIR TANK INSPECTIONS	Open	170.00	0.00		
HOFFMO10 HOFFMAN EQUIPMENT INC					
23-00430 06/09/22 VOLVO LOADED	Open	455.46	0.00		
23-00443 06/13/22 VOLVO LOADER	Open	782.20	0.00		
23-00444 06/13/22 CASE LOADER	Open	2,074.00	0.00		
		3,311.66			
HUN00010 HUNTER TRUCK SALES & SERVICE					
23-00429 06/09/22 #40 TRUCK	Open	1,972.44	0.00		
Total Colonia State Colonia Anna Anna Anna Anna Anna Anna Anna A					
HUN00020 HUNTER JERSEY PETERBILT					
23-00437 06/10/22 #32, #33, #34 TRUCKS	Open	374.28	0.00		
23-00502 06/28/22 #44 TRUCK	Open _	274.40	0.00		
		648.68			
HUNTEOOS HUNTER TRUCK SALES					
23-00414 06/06/22 #36, #37, #38 TRUCKS	Open	3,828.72	0.00		
23-00415 06/06/22 #40 TRUCK	Open	3,482.85	0.00		
23-00442 06/13/22 #40 TRUCK	Open	240.75	0.00		
23-00455 06/15/22 #3 TRUCK	Open _	510.74	0.00		
		8,063.06			
INDO0000 INDUSTRIAL SPECIALTIES INC			· · · · · · · · · · · · · · · · · · ·		
23-00223 04/20/22 SPARES FOR PUMPING STATIONS	Open	64.61	0.00		
INTOOO10 INTELLICOM SYSTEMS INC.					
23-00402 06/02/22 FIX EMPLOYEE DOOR	Open	646.75	0.00		
JANNEOOS JANNEY ELECTRIC INC					
23-00561 07/15/22 SOMERDALE ROAD P.S.	Open	345.00	0.00	THE STREET, STREET, ST.	POLICE DE PARA DE LA PRESENTA DE LA
25 00502 07, 25, 22 00 M2ND N2 No. 10 1	OP 0	2.0.00			
JOHO0030 JOHNSON & TOWERS INC.					
23-00501 06/28/22 #43 TRUCK	Open	350.00	0.00		
LABO0020 LABOR TEAM USA INC.					
23-00440 06/13/22 JUNE 22 TEMP HELP	Open	23,672.88	0.00		and the second section of the second section s
	Decree of the same				
LAU00020 LAUREL LAWNMOWER SERVICE					外的数据与并示的数据数据 被弃义 使的
23-00378 05/24/22 MONTHLY P.O. FOR JUNE 2022	Open	66.94	0.00		
LYNCHOOS LYNCH, TRACEY					
23-00463 06/17/22 EYEGLASSES: T.LYNCH	Open	300.00	0.00		CONTRACTOR OF THE STATE OF THE
ar mark are particular and a second	S.E. S.E.				
M0000021 M & E LOCKSMITH					
23-00495 06/24/22 REPIAR GARAGE DOOR & MAKE KEYS	open .	1,110.00	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.					
23-00441 06/13/22 REG FUEL-STATE CONTRACT	Open	2,837.86	0.00	seen citier assenter	
23-00441 00/13/22 REG FUEL-STATE CONTRACT	Open	2,605.70	0.00		
23-00447 00/13/22 DIESEL FUEL STATE CONTRACT	Open	1,795.14	0.00		
23-00465 06/17/22 DIESEL FUEL-STATE CONTRACT	Open	3,948.52	0.00		
25 50 105 00/11/22 DIESEL FOLL STATE CONTINACT	open	3,310.32	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MAJ00010 MAJESTIC OIL COMPANY INC. Contin	ned		to some services		
23-00488 06/23/22 DIESEL FUEL-STATE CONTRACT	Open	2,011.70	0.00		
23-00490 06/28/22 DIESEL FUEL-STATE CONTRACT	Open	2,496.30	0.00		
23-00500 06/28/22 DIESEL FUEL-STATE CONTRACT	Open	2,435.38	0.00		
23-00520 00/26/22 DIESEL FUEL-STATE CONTRACT	770 C.	2,412.48	0.00		
	Open	4,330.74	0.00		
23-00540 07/11/22 DIESEL FUEL-STATE CONTRACT	Open _	24,873.82	0.00		
NUWAVOOS NU-WAVE CLEANING, LLC					
23-00421 06/07/22 SANITATION OF BUILDING 6/11/22	Open	725.00	0.00		
ONEO0010 ONE CALL CONCEPTS, INC.				401211111111	
23-00412 06/06/22 MAY 22 MARKOUTS	Open	1,017.06	0.00		
23-00525 07/05/22 JUNE 2022 MARKOUTS	Open _	1,072.44	0.00		
		2,089.50			
PEN00040 PENNONI ASSOCIATES INC.					
23-00562 07/15/22 GENERAL ENGINEERING	Open	1,075.00	0.00		
23-00563 07/15/22 STORM REPAIR	Open	609.00	0.00		
, ,		1,684.00			
PESO0010 PEST PROFESSIONALS					
23-00484 06/22/22 JUNE 2022 PEST CONTROL	Open	165.00	0.00		
PETTY005 PETTY CASH					
23-00550 07/12/22 VARIOUS SUPPLIES	Open	95.03	0.00		
PIE00020 PIERSON, MICHAEL					
23-00498 06/28/22 PRESCRIPTIONS: M.PIERSON	Open	70.00	0.00		
PIT00020 PITCHER, STEPHEN					
23-00538 07/11/22 PRESCRIPTIONS: S.PITCHER	Open	177.76	0.00		
PRIOOO60 PRIME LUBE, INC.					
23-00416 06/06/22 JET LOADER & RECYCLE TRUCK	Open	1,651.50	0.00		STANDARD TO SELECT STANDARD SERVICE STANDARD SERVICES
23-00410 00/00/22 JET LOADER & RECTELE TROCK	орен	1,031.30	0.00		
RED00010 REDY BATTERY SALES, INC.		200.20	0.00		
23-00456 06/15/22 #9 TRUCK	Open	299.28	0.00		
23-00494 06/24/22 #10 TRK & PORTABLE DIESEL TANK		440.42	0.00		
23-00517 06/30/22 #11 TRUCK	Open _	316.68	0.00		
		1,056.38			
RFP00000 RFP SOLUTIONS					
23-00485 06/22/22 REPLACE PHONE HANDSETS	Open	1,040.00	0.00		
SECUROOS SECURITY LOCK & CCTV					
23-00504 06/28/22 REPLACE SECURITY RECORDER &	Open	1,895.00	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE			11年10年1		
23-00511 06/30/22 JULY 2022 H/C RETIREE BILL	Open	20,828.31	0.00		
STA00125 ST OF NJ ACTIVE HEATLH					
23-00512 06/30/22 JULY 2022 H/C ACTIVE BILL	Open	53,751.35	0.00		
			i si ci si di		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
TDWEA005 TD WEALTH 1						
23-00450 06/14/22 TRUSTEE FEES- NJEIT 2004, 2008	3 Open	7,395.00	0.00			
THEO0110 THE SOUTHWEST COUNCIL						
23-00458 06/16/22 QRTLY EMPLOYEE ASSISTANCE	Open	625.00	0.00			
TREOOO40 TREASURER - STATE OF NJ						
23-00497 06/27/22 NJDEP COMPOST FEES	Open	2,282.50	0.00			
WADOOO10 WADE, LONG & WOOD,& LONG LLC						Paragonal Paragonal
23-00544 07/11/22 JUNE 2022 LEGAL SERVICES	Open	2,619.50	0.00			
WASTEOOS WASTE MANAGEMENT OF NJ						
23-00532 07/06/22 JULY 2022 TRASH REMOVAL	Open	256.99	0.00			
WATOOO10 WATER ENVIRONMENT FEDERATION					CARSON TON	
23-00509 06/29/22 MEMBERSHIP DUES: A.CALABRESE	Open	182.00	0.00			
WBMASOO5 WB MASON CO INC				sings and a suite		
23-00380 05/24/22 OFFICE SUPPLIES	Open	924.72	0.00			
23-00510 06/29/22 OFFICE SUPPLIES	Open _	569.66	0.00			
		1,494.38				
WHIOOO2O WHITNEY WILLIAM						
23-00537 07/08/22 PRESCRIPTIONS: B.WHITNEY	Open	172.57	0.00			
WILOO080 WILLIS OF NEW JERSEY INC.						
23-00452 06/14/22 2022 AUTHORITY INSURANCE	Open	2,296.70	0.00			
- 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2		N ==== 1 1 des des	247.000	(C) T-+-	1 Vadd smannet	0.00
Total Purchase Orders: 92 Total P.O. Line It	ems: (O Total List Amour	nt: 247,892	.02 10ta	al Void Amount:	0.00

Page No: 1

	Include Project	Line Items: Yes		Open: N	Paid: N	Void: N	
Range: First to Last Format: Condensed Include Non-Budgeted: Y	First Enc Date Prior Yea	e Range: First ar Only: N	to 02/28/23	Rcvd: N Bid: Y	Held: N State: Y	Aprv: Y Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contra	ct PO Type		
AQUO0010 AQUA NEW JERSEY						(41 Bull 12)	(*2)0044 C
23-00438 06/10/22 MONTHLY WATER SERVICE	Open	354.75	0.00				
ATLO0020 ATLANTIC CITY ELECTRIC							
23-00417 06/06/22 MONTHLY ELETRIC SERVICE	Open	5,022.20	0.00				
CAMOOO70 CAMDEN COUNTY M.U.A.					1000 March 1900 Apr		
23-00453 06/14/22 QRTLY REGIONAL SERVICE	Open	352.00	0.00				
COMO0020 COMCAST							
23-00449 06/13/22 JUNE 2022 PHONE & INTERN	ET Open	409.93	0.00				
NJ000000 N J ANEDICAN MATER CO							
NJ000090 N.J. AMERICAN WATER CO. 23-00418 06/06/22 MONTHLY WATER SERVICE	Open	1,069.44	0.00				
		,					
PATUROOS PA TURNPIKE TOLL BY PLATE 23-00446 06/13/22 TOLL	Open	5.40	0.00				
1000, 3000,0000 100 1 000 1 00000	ope	3110	0.00				
PSE00040 PSE&G 23-00451 06/14/22 MONTHLY ELECTRIC SERVICE	Open	5,612.97	0.00				
	орен	3,012.37	0.00				
SOU00030 SOUTH JERSEY GAS	Onon	22 27	0.00				
23-00427 06/09/22 MONTHLY GAS SERVICE	0pen	32.37	0.00				
Total Purchase Orders: 8 Total P.O. Lin	no Ttoms: 0	Total List Amo	unt: 12 0	59.06 To	otal Void Am	ount:	0.00
Total Talestase orders:	ic reciiis.	TOTAL LIST AIN	12,0	33.00	real volu All	ouilt.	0.00

Page No: 1

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0.00

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N Range: First to Last Rcvd: N Held: N Aprv: Y Bid: Y Format: Condensed First Enc Date Range: First to 02/28/23 State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Prior Year Only: N Vendor # Name Void Amount PO # PO Date Description Contract PO Type Status Amount AQUOOO10 AQUA NEW JERSEY 23-00542 07/11/22 MONTHLY WATER SERVICE 214.50 0.00 Open ATLOUDZO ATLANTIC CITY ELECTRIC 23-00526 07/05/22 MONTHLY ELECTRIC SERVICE Open 8,412.06 0.00 COM00020 COMCAST 23-00548 07/12/22 JULY 22 PHONE & INTERNET BILL Open 415.93 0.00 NJ000090 N.J. AMERICAN WATER CO. 23-00549 07/12/22 MONTHLY WATER SERVICE 1,038.95 0.00 Open SOU00030 SOUTH JERSEY GAS 23-00527 07/05/22 MONTHLY GAS SERVICE 140.26 0.00 Open Total Purchase Orders: O Total List Amount: Total Void Amount: 0.00 5 Total P.O. Line Items: 10,221.70

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Duplicate	•
1650	06/14/2022	44,786.70	USD	Bank Confirmed	OPERATING	(PAYROLL	TIN	and and the second		Freeform	No	
1648	06/14/2022	465.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No	

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	45,251.93 USD	2	

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ı	Transfer Date	Amount	Debit Currency	Statue	From Account Name	E	rer	To Account Name		 Transfer Ref	Template Code	Entry Method	Duplicate	_
165	06/16/2022	447.83	USD	Bank Confirmed	OPERATING			PAYROLL	7			Freeform	No	

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	447.83 USD	1	

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387



ID Transfer Date	Amount Debit Currency	y Status	From Account Name	* August Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate	4
1654 06/21/2022	45,007.27 USD	Bank Confirmed	OPERATING	in the second second	PAYROLL	r u			Freeform	No	

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	45,007.27 USD	1	

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387



ID Transfer Date	Amount	Debit Currency	Status	From Account Name	F	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate	-
1656 06/21/2022	465.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No	

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	465.23 USD	1	

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387



ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate	5
1660	06/28/2022	47,847.59	USD	Bank Confirmed	OPERATING	71	PAYROLL	100			Freeform	No	
1658	06/28/2022	459.40	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No	
						-						23000	_

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	48,306.99 USD	2	3

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387



ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name				Possible
1664	07/06/2022	535.02	USD	Bank Confirmed	OPERATING			 Transfer Ref	Template Code	Entry Method	Duplicate
					OPERATING		PAYROLL			Freeform	No
1662	07/06/2022	55,276.80	USD	Bank Confirmed	OPERATING		PAYROLL				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
							TATROLL			Freeform	No

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	55,811.82 USD	2	

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387



ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1668	07/12/2022	459.40	USD	Bank Confirmed	OPERATING		PAYROLL	f 20			Freeform	No
1666	07/12/2022	48,142.76	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

Transfers		Total Credit Amount	Payments	
Transfers	(USD to USD)	48,602.16 USD	2	

Resolution-R-07-22-64

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

As Per Attached: \$85,708.06

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 21 of July 2022

Richard P Calabrese, Chairman

ATTEST:

1

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 <u>July 21, 2022</u>

Dated: July 21, 2022

Marlene-Hrynio, Administrative Secretary

Range: First to Last	t Enc Date	Line Items: Yes e Range: First ar Only: N	to 02/28/23	Open: N Rcvd: N Bid: Y	Paid: N Held: N State: Y	Void: M Aprv: N Other: N	1
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	t PO Type		
BAC00010 BACH ASSOCIATES, PC						the the second	
23-00557 07/13/22 ORR RD PS SURVEY	Open	59,304.00	0.00			Section Developed Dates	
BRIO0010 BRICK ENGINEERING LLC							
23-00572 07/15/22 GENERAL ENGINEERING	Open	390.00	0.00				Defendance and Phil
23-00573 07/15/22 ORR RD SEWER EXTENSION	Open	390.00	0.00				
ES SOSTS STYLES CHILL ROSEREN ENTENSION	- open	780.00	0100				
DEL00060 DELL MARKETING L.P.							
23-00343 05/17/22 REPLACE BOARD MEMBERS LAPTOPS	Open	8,799.60	0.00				
PEN00040 PENNONI ASSOCIATES INC.							
23-00565 07/15/22 ORR RD FORCE MAIN	Open	1,630.00	0.00				NA SUPERIOR SERVICES
23-00566 07/15/22 HIGHLAND P.S. EMERGENCY REPAIR		3,014.46	0.00				
23-00567 07/15/22 BROOKWOOD GENERATOR	0pen	234.00	0.00				
23-00568 07/15/22 ORR RD SEWER EXTENSION	Open	1,108.00	0.00				
		5,986.46					
RD000010 R.D. ZEULI INC	hed a second						
23-00454 06/14/22 PAVE WOODBRIDGE P.S.	Open	10,249.00	0.00			NOTE SALE NAME OF SALE	
WAD00010 WADE, LONG & WOOD, & LONG LLC							
23-00546 07/11/22 HIGHLAND PARK GENERATOR	Open	589.00	0.00		munitation in the month of	The state of the s	Name (And Street Street Street Street
Total Purchase Orders: 10 Total P.O. Line Ite	ems: () Total List Amo	ount: 85,7	08.06 Tot	tal Void Ar	nount:	0.00

Resolution-R-07-22-65

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

As Per Attached: \$2,308.34

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 21 of July 2022

Richard P Calabrese, Chairman

ATTEST:

Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on <u>July 21, 2022</u>

Dated: July 21, 2022

Marlene Hrynio, Administrative Secretary

July 15, 2022 02:30 PM

THE GLOUCESTER TOWNSHIP MUA Purchase Order Listing By Vendor Id

Page No: 1

Void: N Paid: N Include Project Line Items: Yes Open: N P.O. Type: All Rcvd: N Held: N Aprv: Y Range: First to Last to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y Format: Condensed First Enc Date Range: First Prior Year Only: N Include Non-Budgeted: Y Vendor # Name Void Amount Contract PO Type PO Date Description Status Amount PO # BRIO0010 BRICK ENGINEERING LLC 0.00 585.00 23-00571 07/15/22 FORM A APPLICATION Open COUNTOOS COUNTY OF CAMDEN 0.00 207.34 23-00489 06/23/22 RETURN ESCROW-CLOSE ACCOUNT Open CROSSOOS CROSS KEYS MZL LLC OR KPR LLC 603.50 0.00 23-00128 03/30/22 RETURN ESCROW- CLOSE ACCOUNT Open HUTTO005 HUTTON REAL ESTATE HOLDING LLC 0.00 23-00135 03/30/22 RETURN ESCROW-CLOSE ACCOUNT Open 581.00 PEN00040 PENNONI ASSOCIATES INC. 75.00 0.00 23-00564 07/15/22 FORM A APPLICATION Open 0.00 148.00 23-00577 07/15/22 GENERAL ENGINEERING Open 223.00 WADOOO10 WADE, LONG & WOOD, & LONG LLC 108.50 0.00 Open 23-00545 07/11/22 FORM A APPLICATION 0.00 Total Void Amount: O Total List Amount: 2,308.34 Total Purchase Orders: 7 Total P.O. Line Items:

RESOLUTION GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY RESOLUTION AUTHORIZING THE EXECUTION OF A DEED OF PERMANENT RIGHT OF WAY EASEMENT WITH THE COUNTY OF CAMDEN

R-07-22-66

WHEREAS, the County of Camden desires to receive certain rights of easement in property owned by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") on property described as a permanent public Right of Way of approximately 270 S.F. in size, and located at 199 Somerdale Road (CR 677), Gloucester Township, New Jersey 08081, which is also known as Block 3402, Lot 2 on the Tax Map of the Township of Gloucester, New Jersey; and

WHEREAS, the easement is located on the aforesaid property and is more particularly described in the Deed of Permanent Right of Way Easement attached hereto and made a part hereof.

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

- 1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
- The Chairman is hereby authorized to execute the attached Deed of Permanent Right of Way Easement between the County of Camden and the Gloucester Township Municipal Utilities Authority.

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 July 21, 2022.

Marlene Hrynio, Administrative Secretary

Dated: July 21, 2022

Prepared By: Matthew V. White, Esquire Assistant County Counsel County of Camden 520 Market Street, Camden, New Jersey 08102

DEED OF PERMANENT RIGHT OF WAY EASEMENT

This Deed of Permanent Right of Way Easement ("Easement") is made as of this ______ day of ______, 2022 by and between **the Gloucester Township Municipal Utilities Authority**, a body politic and corporate of the State of New Jersey, having an address of 71 Landing Road, Blackwood, New Jersey 08012 ("Grantor") and **the County of Camden**, a body politic and corporate of the State of New Jersey whose address is 520 Market Street, Camden, New Jersey 08102, and its successors and/or assigns ("Grantee").

WHEREAS, Grantor wishes to grant and Grantee wishes to receive, certain rights of easement, possession and use over, under and across a part of Grantor's property, which is described as a permanent public Right of Way of approximately 270 S.F. in size, and located at 199 Somerdale Road (C.R. 677), Gloucester Township, New Jersey 08081 which is also known as Block 3402, Lot 2 on the Tax Map of the Township of Gloucester, New Jersey ("Grantor's Property"); and

WHEREAS, the area that is subject to this deed of easement is described in the Legal Description and Map attached as Exhibit "A" (the "Easement Area"); and

WHEREAS, Grantee wishes to utilize the Permanent Right of Way Easement in perpetuity for the construction and maintenance of improvements on Somerdale Road (C.R. 677) (the "Project"); and

WHEREAS, by Resolution #_____ adopted on ______, 2022 the Board of Commissioners for the County of Camden, the proper County officials where authorized to accept this Deed of Permanent Right-of-Way Easement for the purposes contained herein; and

NOW, THEREFORE, in consideration of the sum of One Thousand Dollars (\$1,000.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the promises, covenants and conditions hereinafter contained, Grantor does hereby grant and convey to Grantee, its successors and assigns forever, and Grantee does hereby accept, the easement set forth herein on the terms and conditions herein contained.

- Easement Area: (a) the right to construct, install, grade, operate, maintain, repair and replace the roadway, and drainage and stormwater facility improvements as necessary for the undertaking, completion and perpetual operation of the Project, including the free right of access over the Easement Area to accomplish the above; (b) the right to utilize the Easement Area for construction and maintenance as needed for drainage improvements; (c) the right of the Grantee to use the Easement Area if one of the purposes of the easement is for inspection of roadway, drainage and stormwater facilities and public utilities, and (d) the right to remove existing trees, bushes, vegetation and brush within the Easement Area and to keep the Easement Area free and clear of trees, bushes, vegetation and brush in the future, all as needed for the Project.
- 2. The Easement taken shall vest permanent easement rights in Grantee, which easement rights, subject to the terms of this Easement, shall be superior to any interest or rights of Grantor and any other parties with respect to the use of the Easement Area during the duration of the Easement.

- 3. At Grantee's expense, Grantee shall maintain the Easement Area as more fully described in Exhibit A, attached hereto, during and after the performance of the Project. Grantee shall maintain the right to access the property at any time to maintain the Easement Area. This Easement is only for the purposes of the Project as described herein, and nothing shall divest any parties, owners or municipalities of their respective duties to maintain the right of way area in the absence of the utilization of the easement areas by the Grantee for the purposes of the Project.
- 4. The term of the permanent easement shall commence on the date that the Grantee commences use of the Easement Area for any of the uses permitted by this Easement and shall be a perpetual and permanent easement without expiration date.
- Grantee shall have the right of access to and ingress and egress across the
 Easement Area for any purpose set forth in this Easement.
- 6. Grantor shall not construct, place or permit any building, fences, pavements, or structures or improvements in, under, through, over, or across the Easement Area, nor cause or permit any material changes in grade or otherwise of or to the Easement Area during the duration of this Easement.
- 7. If either party defaults under any provision of this Easement, in addition to any other remedies in law or equity, the non-defaulting party will be entitled to a) obtain specific performance or any other appropriate, equitable relief; and/or) in the case of incomplete repairs the non-defaulting party may complete the necessary repairs, and the defaulting party will promptly reimburse the non-defaulting party for the actual cost of the repairs.
- 8. The rule of strict construction does not apply to this Easement. This easement shall be given a reasonable construction so that the intention of the parties to convey the Easement from Grantor to Grantee is carried out.

- Grantee may assign, without Grantor's consent, but upon prior written notice to
 Grantor, its rights and obligations, in full or in part, under this Easement.
- 10. The Grantee agrees to give the Grantor notice prior to: a) the actual commencement of any work in the Easement Area; and b) the Grantee's removal of any trees, shrubs, vegetation, improvements, installations or obstructions in the Easement Area which, in the Grantee's reasonable discretion, may be necessary to its work.
- The rights granted under this Easement shall only apply to the Easement Area. Grantor grants no rights to any other property owned by Grantor including the remainder part of Grantor's property that lies outside of the Easement Area. The rights granted to the Grantee are granted subject to: the rights of existing utility rights of way, utility lines and other utility infrastructure presently situated therein, including without limitation any rights held by utility service providers to access, maintain, repair and replace such utilities and infrastructure.
- 12. The Grantee shall be solely responsible for the cost and expense of the Project and the work related thereto. Grantor shall have no responsibility for any such cost or expense.
- 13. The Grantee covenants that all times during which it is performing work in the Easement Area it shall maintain the Easement Area in good condition and repair, in a neat, clean and safe manner, and shall be solely responsible for all maintenance required within the Easement Area during such periods.
- 14. The Grantee shall perform all work in connection with the rights, privileges and authority herein granted in a workmanlike manner, shall at all times exercise reasonable care to avoid damage to Grantor's facilities on the Grantor's Property and shall minimize disruptions to the Grantor's operations to the extent practicable. Any damage done or improvements made to the Grantor's Property not in the Easement Area shall be promptly repaired and/or removed, as the

case may be, and the Grantor's Property restored to as near its original condition as is practicable, at the sole cost and expense of the Grantee, including replacement of any curbing, signage or landscaping damaged or disturbed by the Grantee as a result of work completed under this Easement. The Grantee shall use appropriate construction practices to prevent flooding and erosion in the Easement Area during any construction. The Grantee shall further ensure that adequate erosion controls are put into place at the conclusion of any such construction.

- 15. The Grantee shall assume all risk of and responsibility for, shall defend and indemnify Grantor against, shall save Grantor harmless from, and shall reimburse Grantor with respect to, any and all claims, demands, actions, causes of action, injuries, orders, losses, liabilities (statutory or otherwise), obligations, damages, fines, penalties, costs and expenses (including without limitation, reasonable attorney's fees and expenses) incurred by, imposed upon or asserted against Grantor by reason of any accident, injury (including death at any time resulting therefrom) or damage to any person or property arising out of or resulting from the Grantee's use and enjoyment of the Easement Area, including without limitation, the Grantee's construction and maintenance activities in the Easement Area and any related construction work except that this indemnity shall not apply to any losses, damages or claims that result from the negligence or wrongful conduct of Grantor or the agents, employees, invitees or independent contractors of Grantor.
- 16. Prior to entry upon the Grantor's property, and at all times during which any construction work is being performed within the Easement Area, the Grantee shall:
- (a) Furnish or cause to be furnished to Grantor, and cause to be maintained and kept in effect, without expense to Grantor, insurance against claims for personal injury (including death) and property damage, under a policy or policies of general public liability

insurance of not less than two million dollars (\$2,000,000) in respect to bodily injury (including death), and two million dollars (\$2,000,000) for property damage, naming Grantor as an additional insured.

- (b) Furnish or cause to be furnished to Grantor, and cause to be maintained and kept in effect, without expense to Grantor, adequate workers' compensation insurance to cover employees of the Grantee and its agents, consultants, contractors, subcontractors or others engaged in the work at the Grantor Property.
- (c) Furnish or cause to be furnished to Grantor, and cause to be maintained and kept in effect, without expense to Grantor, contractor's pollution liability insurance of not less than two million dollars (\$2,000,000), naming Grantor as an additional insured.
- (d) Each policy shall be issued by a reputable insurance company licensed to do business in the State of New Jersey.
- 17. While the Grantee, pursuant to this Easement, is entitled to use of the Easement Area in order to perform necessary work related to the Project, the parties agree that Grantor retains ownership of the Easement Area and may continue to use same for any and all purposes which do not interfere with or prevent the Grantee's enjoyment of the rights granted hereunder.
- 18. Grantor shall from time to time, when the same shall become due, pay and discharge all real estate taxes and assessments which may be levied, assessed or imposed upon Grantor's Property, if any, including the Easement Area.
- 19. The Grantee shall promptly pay all suppliers of labor and materials for work related to the Project and shall promptly discharge any lien that may be filed against the Grantor or the Grantor's property in connection with the work. The Grantee shall not permit any claim, lien or other encumbrance arising from any work in the Easement Area to accrue against or attach to the

Easement Area or to the Grantor's Property.

- 20. At its sole cost and expense, the Grantee shall comply with all applicable laws while performing its work under this Easement and assure that other persons performing the work, including without limitation the Grantee's employees, agents, contractors and subcontractors, comply with all applicable laws.
- 21. In connection with its work in the Easement Area, the Grantee shall not allow the release of any wastes, waste waters or regulated substances in, on, to, from, under or above the Grantor's Property. The Grantee shall be solely and exclusively responsible for the handling, transporting and disposal of any wastes generated in the course of performing the work on the Grantor's Property.
- 22. Governmental Approvals. Grantee at its sole cost and expense shall be responsible for obtaining any governmental permits and approvals necessary for Grantee to exercise any of its right under this Deed of Easement. Grantor shall cooperate in obtaining such approvals and shall execute such documents as are necessary for such approvals. Notwithstanding the above, Grantee does not consent, either expressly or impliedly, to the jurisdiction or application of any laws, regulations, procedures or requirements of any governmental, quasi-governmental or other political entity which would otherwise not be applicable to the Grantee.
- 23. Grantor generally warrants the rights, privileges and authority herein granted and conveyed and does further warrant that Grantee shall have quiet possession of the within easements free and clear from all liens, claims and encumbrances, and Grantor will execute and deliver to Grantee such further documents and assurance that may become necessary in connection therewith.

24. All notices or other communications required or permitted to be given under this Easement shall be given in writing and delivered personally or mailed by certified or registered mail, postage prepaid, or by a nationally known priority delivery service such as Federal Express or UPS, to the following persons at the following addresses:

If to Grantor:

Gloucester Township Municipal

Utilities Authority

If to the Grantee:

County of Camden

520 Market Street, 6th Floor

City Hall

Camden, NJ 08102

With a copy to:

Camden County Counsel 520 Market Street, 6th Floor

Courthouse

Camden, NJ 08102-1375 Attn: Matthew White, Esq.

The foregoing addresses may be changed or supplemented by written notice given as above provided. Any notice, if sent by mail, shall be deemed to have been received by the addressee on the third business day after posting in the United States mail, if sent by priority delivery service, on the first business day after being deposited with such service, or if delivered personally, on the day of such delivery.

25. The terms, covenants and conditions herein contained shall be binding upon and inure to the benefit of the parties and their successors and assigns.

26. This Easement shall be governed by and construed in accordance with the laws
of the State of New Jersey and the parties hereto, including any future assignee, agree to the
exclusive jurisdiction of the New Jersey Superior Court, Camden Vicinage.
27. This Deed of Easement contains the entire understanding of the parties hereto with
respect to the subject matter hereof. This Deed of Easement shall not be modified except by
written instrument signed by the party against whom enforcement is sought.
IN WITNESS WHEREOF, Grantor and Grantee have executed this Deed of Easement as of the
date and year first set forth above.

Attest:	Gloucester Township Municipal Utilities Authority
	By:
Attest:	
	County of Camden
	By:

STATE OF NEW JERSEY: SS:
COUNTY OF CAMDEN:
I certify that on this day of, 2022, personally came before me, and he/she acknowledged under oath, to my satisfaction, that:
a. he/she is the of the Gloucester Township Municipal Utilities Authority
, the Grantor in this Deed of Easement;
b. that he/she signed and delivered this Deed of Easement as theof the
Gloucester Township Municipal Utilities Authority; and
c. this document was signed and delivered on behalf of the Gloucester Township Municipal
Utilities Authority, as its voluntary act, duly authorized by resolution.
Notary Public
STATE OF NEW JERSEY: SS:
COUNTY OF CAMDEN:
I certify that on this day of, 2022, personally came before me, and he/she acknowledged under oath, to my satisfaction, that:
a. he/she is the of the County of Camden, the Grantee in this Deed of Easement;
b. that he/she signed and delivered this Deed of Easement as theof the County of Camden; and
c. this document was signed and delivered on behalf of the County of Camden, as its voluntary act, duly authorized by resolution.

Exhibit "A"



1800 Route 34, Suite 101, Wall, New Jersey 07719

Regional Offices

King of Prussia, Pennsylvania Bethlehem, Pennsylvania Hackettstown, New Jersey Camden, New Jersey Newark, New Jersey New York, New York Atlanta, Georgia

April 5, 2021

Description of Parcel R.O.W. 3402/2

Proposed Acquisition in Fee Right of Way to be Conveyed by the Gloucester Township Municipal Utilities Authority (Block 3402, Lot 2, Township of Gloucester)

To

The Camden County Board of Commissioners

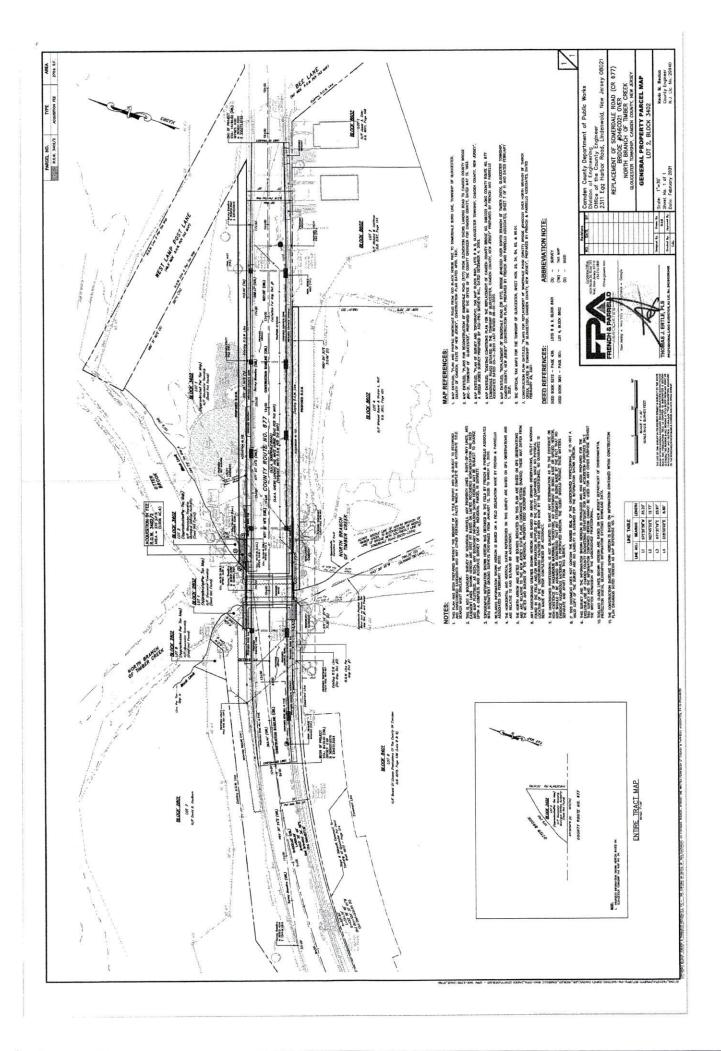
ALL THAT CERTAIN tract or parcel of land situate in the Township of Gloucester, County of Camden, State of New Jersey, being known as Parcel "R.O.W. 3402/2", an acquisition in fee, as shown on a plan entitled, "General Property Parcel Map, Lot 2, Block 3402, Replacement of Somerdale Road (CR 677) Bridge #046C021 Over North Branch of Timber Creek, Gloucester Township, Camden County, New Jersey", Sheet 1 of 1, prepared by French & Parrello Associates, dated February 2021, said tract being more particularly bounded and described as follows:

Parcel "R.O.W. 3402/2", including specifically all the land approximately located between Construction Baseline Station 10+21, more or less, and Construction Baseline Station 10+56, more or less, said baseline as referenced on the aforesaid plan, and said land as further bounded on the north by lands now or formerly of the Gloucester Township Municipal Utilities Authority; as bounded on the east by Lot 1, Block 3402, lands now or formerly of the Township of Gloucester; as bounded on the south by the existing right of way line of Somerdale Road, also known as CR 677, as measured 25 feet from centerline at right angles thereto; as bounded on the west by Otter Brook, all bounds as shown on the aforementioned map.

Containing within said bounds approximately 270 S.F. or 0.006 acres.

Being a portion of Lot 2, Block 3402, as shown on the official tax map for the Township of Gloucester, Sheet No. 34.

Thomas J. Erfle, P.L.S. Professional Land Surveyor N.J. License No. 24GS03583400



RESOLUTION GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY RESOLUTION APPROVING THE LEAVE OF ABSENCE REQUEST OF EMPLOYEE, THOMAS CALABRESE

R-07-22-67

WHEREAS, Thomas Calabrese has been employed by the Authority since March 8, 1993 and now requests an additional leave of absence as his FMLA will expire on July 31, 2022;

WHEREAS, as provided in the Union Contract, the Authority may grant a temporary leave of absence to a regular employee without pay;

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Gloucester Township Municipal Utilities Authority that Thomas Calabrese is granted said leave of absence without pay from August 1, 2022 through August 30, 2022.

ATTEST:

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

Frank Schmidt, Secretary

Joseph Pillo, Vice-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 July 21, 2022.

Marlene Hrynio, Administrative Secretary

Dated: July 21, 2022

Thomas Calabrese, 10 Jonquil Way Sicklerville NJ 08081...

Mr Calabrese,

My name is Thomas Calabrese, At this time I am respectfully requesting a temporary leave of absence from 8-1-2022 through 8-31-2022 ... I am currently still under doctors care and am still working diligently in therapy and at home to be able to return to my duties and current position as a curbside recycling operator... Please feel free to contact me should you have any questions.. Thank you in advance in this matter... God Bless...

Sincerely, Thomas Calabrese...