

Commissioners
Richard P. Calabrese
Chairman
Joseph Pillo
Vice Chairman

Board Members
Frank Schmidt
Dorothy Bradley
Alisa Smith
Frank Dintino



Raymond J. Carr
Executive Director

Marlene Hrynio
Administrative Secretary

Christopher F. Long, Esq.
Solicitor

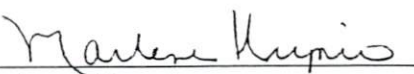
Thomas Leisse, PE, CME
Consulting Engineer

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

July 1, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, July 15, 2021** at the Gloucester Township Municipal Utilities Authority Administration Building, 401 W. Landing Road, Blackwood, New Jersey immediately following the **Workshop Meeting at 6:30PM.**


Marlene Hrynio
Administrative Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

**Attendance at meeting of
July 15, 2021**

Board Members

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

Professionals & Staff

Christopher F. Long, Esq.

Joseph Brickley, PE, CME, CPWM

Thomas Laisse, PE, CME

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

AGENDA

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

REGULAR MEETING OF JULY 15, 2021

1. Meeting called to Order
2. Salute to the Flag
3. Roll call of Commissioners
4. Commencement statement noting that the meeting was properly advertised.
5. Motion to Approve Minutes of the Regular Meeting of June 17, 2021.
Roll Call.
6. **R-07-21-60** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-07-21-61** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-07-21-62** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**

Monthly Report

R-07-21-63 - Resolution Approving Form "F" Application, Hilltop Switching Station, 97 Oak Avenue, Block 5402, Lots 1-5 & 13-15, Block 5504, Lots 3-12, Block 3, Lot 1, Gloucester Township, New Jersey. Roll Call.

Continued on Page 2

11. CONFLICT ENGINEER

Nothing to Report

12. SOLICITOR'S REPORT

Monthly Report

R-07-21-64 - Resolution Authorizing the Execution of a Sidebar Agreement to the Collective Bargaining Agreement Between The Gloucester Township Municipal Utilities Authority and The Teamsters Union Local 500. Roll Call.

R-07-21-65 - Resolution Authorizing the Reduction of Two (2) Letters of Credit for The Reserves @ Independence Square (Phases 1A & 1B), Gloucester Township, New Jersey. Roll Call.

R-07-21-66 - Resolution Granting Authorization to Discharge Amounts Due and Owed Upon Receipt of Bankruptcy Filing. Roll Call.

R-07-21-67 - Resolution Providing for an Executive Session not Open to the Public in Accordance with New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. (Motion and all signify approval by saying Aye)

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

13. EXECUTIVE DIRECTOR'S REPORT

Monthly Report

14. SECRETARY'S REPORT

Monthly Report

15. PUBLIC PORTION, IF REQUESTED

16. COMMENTS COUNCIL LIAISON

17. COMMENTS AND RECOMMENDATIONS FROM THE BOARD

18. MOTION TO ADJOURN

Resolution-R-07-21-60

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

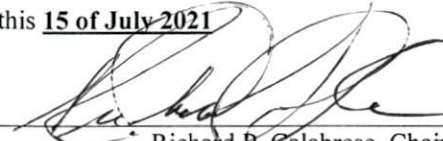
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$350,125.88

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of July 2021



Richard R. 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 July 15, 2021

Dated: July 15, 2021


Marlene Hrynio, Administrative Secretary

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Condensed First Enc Date Range: First to 02/28/22 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	22-00533	07/01/21	SAFETY	Open	1,477.04	0.00		
AADUC005 A.A. DUCKETT INC								
	22-00427	06/08/21	QRTLQ PREVENTIVE MAINTENANCE	Open	960.00	0.00		
	22-00461	06/14/21	GARAGE AC UNIT	Open	<u>1,486.75</u>	0.00		
					2,446.75			
ACEHA005 ACE HARDWARE								
	22-00304	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	28.68	0.00		
ADVAN010 ADVANCED TORQUE SYSTEMS								
	22-00408	06/02/21	REPAIRS & SPARES FOR STATIONS	Open	3,209.40	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	22-00470	06/15/21	MONTHLY P.O. FOR JULY 2021	Open	389.34	0.00		
ALLIE005 ALLIED DOCUMENT SOLUTIONS INC								
	22-00507	06/22/21	MARCH COPIER METER	Open	66.44	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	22-00540	07/06/21	JUNE 21 UNIFORM RENTALS	Open	838.94	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEPTFORD								
	22-00306	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	554.78	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	22-00307	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	338.44	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	22-00426	06/07/21	SAFETY SHOES: J. LAGAMBA	Open	199.99	0.00		
BRI00010 BRICK ENGINEERING LLC								
	22-00568	07/09/21	CAPITAL PROJECTS	Open	370.00	0.00		
	22-00569	07/09/21	CONSULTING SERVICES	Open	<u>600.00</u>	0.00		
					970.00			
CAR00070 CARTWRIGHT KATHRYN								
	22-00462	06/14/21	PRESCRIPTION PLAN K.CARTWRIGHT	Open	52.80	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	22-00526	06/30/21	JUNE21 REFILL 1ST AID SUPPLIES	Open	425.03	0.00		
DEE00010 READY FRESH WATER DIRECT								
	22-00509	06/24/21	MONTHLY WATER BOTTLE SERVICE	Open	62.89	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	22-00537	07/02/21	JUNE 21 DELTA DENTAL BILL	Open	421.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELO0080 DELTA DENTAL PLAN OF NJ Continued								
	22-00552	07/07/21	JUNE 21 DELTA DENTAL CLAIMS	Open	<u>2,083.50</u>	0.00		
					2,505.30			
ECHO0010 ECHELON FORD, INC.								
	22-00511	06/24/21	#12 TRUCK	Open	7,010.73	0.00		
	22-00512	06/24/21	#12 TRUCK	Open	140.00	0.00		
	22-00534	07/01/21	#20 TRUCK	Open	<u>419.48</u>	0.00		
					7,570.21			
FAS00010 FASTENAL INC								
	22-00308	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	484.43	0.00		
FER00010 FERRARA, VINCENT								
	22-00550	07/07/21	PRESCRIPTION PLAN: V.FERRARA	Open	52.46	0.00		
GARYS005 GARY SAMOYAN								
	22-00547	07/06/21	PRESCRIPTION PLAN: G.SAMOYAN	Open	10.00	0.00		
GRA00020 GRAINGER, INC.								
	22-00399	05/28/21		Open	1,035.10	0.00		
	22-00486	06/16/21	MAYFAIR P.S.	Open	<u>3,100.96</u>	0.00		
					4,136.06			
GRA00040 GRANTURK EQUIPMENT CO. IN								
	22-00441	06/09/21	#40 & #41 TRUCKS	Open	856.12	0.00		
	22-00491	06/17/21	REAR CAMERA	Open	<u>284.02</u>	0.00		
					1,140.14			
HA000010 H.A. DEHART & SON INC.								
	22-00497	06/18/21	#20 TRUCK	Open	91.70	0.00		
HD000010 CORE&MAIN LP								
	22-00409	06/02/21	REPAIRS & SPARES FOR STATIONS	Open	97.00	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC								
	22-00498	06/18/21	VOLVO LOADER	Open	821.49	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	22-00442	06/09/21	#32 TRUCK	Open	654.17	0.00		
	22-00443	06/09/21	#43 TRUCK	Open	<u>251.00</u>	0.00		
					905.17			
HYD00010 HYDRA-NUMATIC SALES CO.,								
	22-00283	05/05/21	REPAIRS: STEPHENS DR P/S	Open	219.77	0.00		
JOS00010 JOSEPH FAZZIO INC.								
	22-00314	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	218.40	0.00		
LAB00020 LABOR TEAM USA INC.								
	22-00468	06/15/21	TEMP HELP W.E. 6/6/21	Open	3,087.00	0.00		
	22-00499	06/21/21	TEMP HELP W.E. 6/13/21	Open	3,643.50	0.00		
	22-00522	06/28/21	TEMP HELP W.E. 6/20/21	Open	3,633.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAB00020 LABOR TEAM USA INC. Continued								
	22-00542	07/06/21	TEMP HELP W.E. 6/27/21	Open	3,407.25	0.00		
					<u>13,770.75</u>			
LAU00020 LAUREL LAWNMOWER SERVICE								
	22-00316	05/11/21	MONTHLY P.O. FOR JUNE 2021	Open	100.98	0.00		
M0000021 M & E LOCKSMITH								
	22-00504	06/21/21	CAMERAS ON SITE	Open	375.00	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.								
	22-00488	06/17/21	DIESEL FUEL-STATE CONTRACT	Open	1,910.18	0.00		
	22-00510	06/24/21	DIESEL FUEL-STATE CONTRACT	Open	2,332.49	0.00		
	22-00527	07/01/21	REG. FUEL-STATE CONTRACT	Open	1,779.07	0.00		
	22-00528	07/01/21	DIESEL FUEL-STATE CONTRACT	Open	1,503.66	0.00		
	22-00529	07/01/21	DIESEL FUEL-STATE CONTRACT	Open	494.04	0.00		
	22-00543	07/06/21	DIESEL FUEL-STATE CONTRACT	Open	1,309.31	0.00		
	22-00575	07/09/21	DIESEL FUEL-STATE CONRTRACT	Open	<u>1,697.25</u>	0.00		
					11,026.00			
NJW00010 NJWEA								
	22-00332	05/12/21	R.CARR VIRTUAL TRAINING	Open	15.00	0.00		
	22-00333	05/12/21	VIRTUAL TRAINING	Open	30.00	0.00		
	22-00349	05/19/21	CARR VIRTUAL TRAINING 5/21/21	Open	15.00	0.00		
	22-00415	06/03/21	R.CARR VIRTUAL TRAINING 6/4/21	Open	15.00	0.00		
	22-00466	06/14/21	VIRTUAL TRAINING 6/18/21	Open	30.00	0.00		
	22-00506	06/22/21	VIRTUAL TRAINING	Open	<u>30.00</u>	0.00		
					135.00			
NORCO005 NORCON INC								
	22-00302	05/11/21	REPLACE DRIVE-THRU SPEAKER	Open	1,425.22	0.00		
OFF00010 OFFICE BASICS								
	22-00460	06/14/21	OFFICE SUPPLIES	Open	96.29	0.00		
	22-00489	06/17/21	CLOCKS	Open	93.30	0.00		
	22-00505	06/22/21	OFFICE SUPPLIES FOR BILLY	Open	112.47	0.00		
	22-00513	06/24/21	OFFICE SUPPLIES FOR BILLY	Open	<u>105.48</u>	0.00		
					407.54			
ONE00010 ONE CALL CONCEPTS, INC.								
	22-00417	06/04/21	MAY 2021 MONTHLY MARKOUTS	Open	1,114.65	0.00		
PAI00010 PAINO DOMINICK								
	22-00485	06/16/21	PRESCRIPTION PLAN: D.PAINO	Open	65.15	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	22-00554	07/08/21	P.S. MONITORING	Open	420.00	0.00		
	22-00555	07/08/21	BRIDGE OVER BLKWOOD TRAIL	Open	1,795.00	0.00		
	22-00556	07/08/21	XYLEM PUMPS PARTS SERVICE	Open	279.50	0.00		
	22-00557	07/08/21	SYSTEM GIS	Open	2,931.00	0.00		
	22-00558	07/08/21	GENERATOR PM PROGRAM	Open	216.50	0.00		
	22-00559	07/08/21	GENERAL ENGINEERING	Open	2,191.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.				Continued				
	22-00563	07/08/21	MONTHLY RETAINER	Open	1,000.00	0.00		
					8,833.75			
PES00010 PEST PROFESSIONALS								
	22-00502	06/21/21	JUNE 21 MONTHLY PEST CONTROL	Open	160.00	0.00		
PETTY005 PETTY CASH								
	22-00551	07/07/21	PETTY CASH	Open	73.13	0.00		
PRO00030 PRONTO PRINT, LLC								
	22-00128	03/26/21	PRINTING	Open	495.00	0.00		
RED00010 REDY BATTERY SALES, INC.								
	22-00492	06/17/21	EXMARK RIDING MOWER (DIESEL)	Open	100.05	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	22-00541	07/06/21	PRESCRIPTION PLAN	Open	221.66	0.00		
SMI00020 SMITH JAY								
	22-00523	06/29/21	PRESCRIPTION PLAN: J.SMITH	Open	77.07	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	22-00536	07/02/21	JULY 21 H/C RETIREES BILL	Open	16,412.98	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	22-00535	07/02/21	JULY 21 H/C ACTIVE BILL	Open	50,603.82	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	22-00508	06/24/21	IT SUPPORT	Open	135.00	0.00		
TD000030 TD WEALTH MANAGEMENT								
	22-00467	06/14/21	TRUSTEE FEE NJEIT 2004, 2008,	Open	7,395.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	22-00493	06/17/21	#78 CAR	Open	103.99	0.00		
UNI00120 UNITED ELEC.SUPPLY-VINE								
	22-00496	06/18/21	SUPPLIES FOR STATIONS & OTHER	Open	1,155.87	0.00		
WAD00010 WADE, LONG & WOOD,& LONG LLC								
	22-00548	07/06/21	MARCH LEGAL SERVICES	Open	3,591.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	22-00514	06/25/21	JULY 21 TRASH REMOVAL	Open	176.60	0.00		
XYL00010 XYLEM SHARED SERVICE								
	22-00495	06/18/21	REPAIRS & SPARES FOR STATIONS	Open	1,588.68	0.00		
<hr/> Total Purchase Orders: 83 Total P.O. Line Items: 0 Total List Amount: 148,856.54 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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	22-00484	06/16/21	MONTHLY WATER SERVICE	Open	322.40	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	22-00464	06/14/21	MONTHLY ELECTRIC SERVICE	Open	1,243.06	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	22-00483	06/16/21	QRTLTY REGIONAL SERVICE	Open	352.00	0.00		
COM00020 COMCAST								
	22-00463	06/14/21	MAY 21 PHONE & INTERNET BILL	Open	423.92	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	22-00500	06/21/21	MONTHLY WATER SERVICE	Open	85.54	0.00		
PSE00040 PSE&G								
	22-00465	06/14/21	MONTHLY ELECTRIC SERVICE	Open	6,423.78	0.00		
VERIZ005 VERIZON								
	22-00490	06/17/21	JUNE 2021 MONTHLYPHONE BILL	Open	1,319.08	0.00		
Total Purchase Orders: 7				Total P.O. Line Items: 0	Total List Amount: 10,169.78	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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATL00020 ATLANTIC CITY ELECTRIC								
	22-00521	06/28/21	MONTHLY ELECTRIC SERVICE	Open	10,285.39	0.00		
COMCA010 COMCAST 1								
	22-00516	06/25/21	MONTHLY PHONE & INTERNET BILL	Open	550.25	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	22-00538	07/02/21	VARIOUS SUPPLIES	Open	107.57	0.00		
PSE00040 PSE&G								
	22-00539	07/02/21	MONTHLY ELECTRIC SERVICE	Open	4,732.59	0.00		
SAM00010 SAM'S CLUB DIRECT								
	22-00520	06/28/21	VARIOUS SUPPLIES	Open	10.96	0.00		
SOU00030 SOUTH JERSEY GAS								
	22-00515	06/25/21	MONTHLY GAS SERVICE	Open	300.88	0.00		
TREAS005 TREASURER-STATE OF NJ								
	22-00545	07/06/21	TWA PERMIT NJDOT RT 42 BRIDGES	Open	5,380.23	0.00		

Total Purchase Orders:	7	Total P.O. Line Items:	0	Total List Amount:	21,367.87	Total Void Amount:	0.00
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From Account '-----'

To Account

Transfer Date

06/29/2021

Amount

43,356.85 USD

Payment History

Full Payment History

(1) Transfers 43,356.85 USD

From Account

To Account P/

Transfer Date

06/29/2021

Amount

408.07 USD

Payment History

Full Payment History

(1) Transfers 408.07 USD

From Account

To Account

Transfer Date

06/22/2021

Amount

37,494.77 USD

Payment History

Full Payment History

(1) Transfers **37,494.77** USD

From Account [REDACTED]

To Account [REDACTED]

Transfer Date
06/22/2021

Amount
394.77 USD

Payment History

Full Payment History

(1) Transfers **394.77** USD

From Account ()

To Account ()

Transfer Date

06/17/2021

Amount

447.83 USD

Payment History

Full Payment History

(1) Transfers **447.83** USD

From Account

To Account

Transfer Date

06/15/2021

Amount

38,971.48 USD

Payment History

Full Payment History

(1) Transfers **38,971.48** USD

From Account

To Account

Transfer Date

06/15/2021

Amount

416.72 USD

Payment History

Full Payment History

(1) Transfers **416.72** USD

From Account †

To Account

Transfer Date

07/07/2021

Amount

47,790.65 USD

Payment History

Full Payment History

(1) Transfers 47,790.65 USD

From Account

To Account

Transfer Date

07/07/2021

Amount

450.55 USD

Payment History

Full Payment History

(1) Transfers 450.55 USD

Resolution-R-07-21-61

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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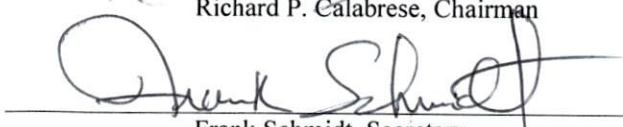
As Per Attached: \$8,892.65

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of July 2021

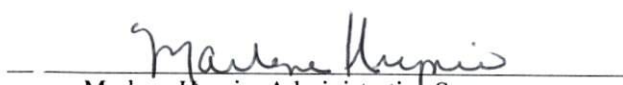

Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on July 15, 2021

Dated: July 15, 2021


Marlene Hrynio, Administrative Secretary

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010 BRICK ENGINEERING LLC								
	22-00572	07/09/21	XYLEM CONTROL PROJECT	Open	370.00	0.00		
	22-00573	07/09/21	SEWER REHAB	Open	740.00	0.00		
	22-00574	07/09/21	ORR RD GRAVITY MAIN EXTENSION	Open	740.00	0.00		
					<u>1,850.00</u>			
PEN00040 PENNONI ASSOCIATES INC.								
	22-00564	07/08/21	ORR RD SEWER EXTENTION	Open	1,748.00	0.00		
	22-00565	07/08/21	SEWER REHAB 2020 PHASE 1	Open	1,480.00	0.00		
	22-00566	07/08/21	ERIAL PS GENERATOR REPLACEMENT	Open	1,712.00	0.00		
					<u>4,940.00</u>			
XYL00010 XYLEM SHARED SERVICE								
	22-00404	06/01/21	SPARES FOR STATIONS	Open	2,102.65	0.00		

Total Purchase Orders:	7	Total P.O. Line Items:	0	Total List Amount:	8,892.65	Total Void Amount:	0.00
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Resolution-R-07-21-62

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

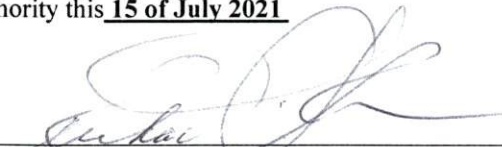
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
--------	------	---------

As Per Attached: \$1,622.50

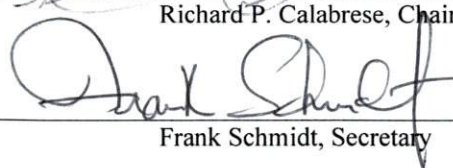
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 15 of July 2021



Richard P. Calabrese, Chairman

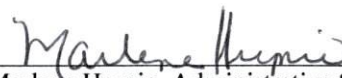
ATTEST:



Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on July 15, 2021

Dated: July 15, 2021



Marlene Hrynio, Administrative Secretary

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRI00010 BRICK ENGINEERING LLC												
	22-00570	07/09/21	FORM F APPLICATION	925.00	912	P LIDL GROCERY STORE	A	07/09/21	07/09/21		737	N
			1 FORM F APPLICATION									
	22-00571	07/09/21	FORM F APPLICATION	185.00	1912	P HILLTOP SWITCHING STATION	A	07/09/21	07/09/21		738	N
			1 FORM F APPLICATION									
	Vendor Total:			1,110.00								
PEN00040 PENNONI ASSOCIATES INC.												
	22-00560	07/08/21	GENERAL ENGINEERING	74.00	912	P LIDL GROCERY STORE	A	07/08/21	07/09/21		1077019	N
			1 FORM F APPLICATION									
	22-00561	07/08/21	GENERAL ENGINEERING	74.00	1912	P HILLTOP SWITCHING STATION	A	07/08/21	07/09/21		1077019	N
			1 FORM F LETTER REVIEW									
	22-00562	07/08/21	GENERAL ENGINEERING	364.50	2005	P THE LOFTS @ GLOUCESTER PARTNER	A	07/08/21	07/09/21		1077019	N
			1 GENERAL ENGINEERING									
	Vendor Total:			512.50								
<hr/>												
Total Purchase Orders:	5	Total P.O. Line Items:	5	Total List Amount:	1,622.50	Total Void Amount:	0.00					

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "F" APPLICATION,
HILLTOP SWITCHING STATION,
97 OAK AVENUE,
BLOCK 5402, LOTS 1-5 & 13-15,
BLOCK 5504, LOTS 3-12,
BLOCK 3, LOT 1,
GLOUCESTER TOWNSHIP, NEW JERSEY**

R-07-21-63

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of three (3) buildings totaling +/- 10,500 square foot of industrial building space comprised of two (2) equipment buildings and one (1) control building, by PSE&G, located at 97 Oak Avenue, also known as Block 5402, Lots 1-5 & 13-15, Block 5504, Lots 3-12, Block 3, Lot 1, Gloucester Township, New Jersey; and

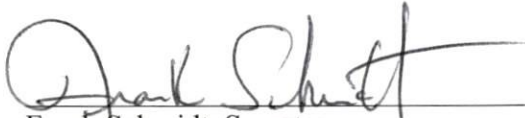
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated July 12, 2021, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

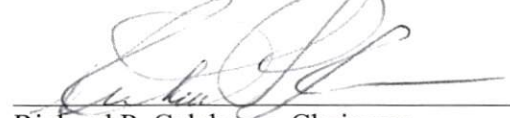
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "F" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "F" application submitted for the construction of three (3) building totaling +/- 10,500 square foot of industrial building space comprised of two (2) equipment buildings and one (1) control building, by PSE&G, located at 97 Oak Avenue, also known as Block 5402, Lots 1-5 & 13-15, Block 5504, Lots 3-12, Block 3, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated July 12, 2021, which is attached hereto and made a part hereof.

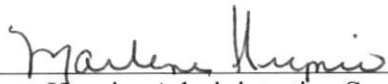
ATTEST:

**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 July 15, 2021.


Marlene Hrynio, Administrative Secretary

Dated: July 15, 2021



July 12, 2021

Via Email

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

Attention: Ray Carr
Executive Director

Subject: Form F Application - Hilltop Switching Station
97 Oak Avenue
(aka Block 5402, Lots 1-5 & 13-15, Block 5504, Lots 3-12 and Block 3, Lot 1)
Blackwood, Gloucester Township, Camden County
Applicant: PSE&G

Dear Ray:

I have reviewed the supplementary information for the aforementioned Form F application consisting of:

- Transmittal Letter, Public Service Electric and Gas Company (PSEG) dated 6/29/2021
- Plan set, Hilltop Switching Station, Dwg. 706085, Key Plan, last revised 6/10/21
- Plan set, Hilltop Switching Station, Dwg. 760777A, Grading and Drainage Plan, last revised 6/16/21
- Plan set, Hilltop Switching Station, Dwg. 7060779A, Utility Plan and Profile, last revised 6/16/21
- Plan set, Hilltop Switching Station, Dwg. 772109A, Utility Details, last revised 6/16/21
- Plan set, Hilltop Switching Station, Dwg. 760927A, Plumbing Control Room, last revised 3/19/21

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct three (3) buildings totaling +/- 10,500 SF of industrial-building space comprised of two (2) equipment buildings and one (1) control building. The +/- 3.90 acre site fronts to Oak Avenue.

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

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Industrial Buildings- unmanned	10,500 SF	1 bathroom	<300 gpd
			Total	<300 gpd

Applicant states the area is unmanned with exception of weekly visit by technicians. Based on information provided, I estimate flow to be one (1) EDU.

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements. The Applicant proposes +/- 378 linear feet of 6-inch PVC lateral to connect to the Authority gravity main in Oak Road.

The Applicant has addressed the comments from my original review letter and has revised and/or provided additional information requested, therefore I am recommending approval of the Form F application. Final plans are electronically signed and sealed.

The Applicant is subject to the appropriate connection fees and user charges for the final calculated 1 EDU. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees.

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

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

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

Page 3

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

Very truly yours,

A handwritten signature in black ink, appearing to read 'JTB', with a horizontal line extending from the end of the signature.

Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Timothy Holmes, PE, Timothy.Holmes@pseg.com

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
COUNTY OF CAMDEN, STATE OF NEW JERSEY
RESOLUTION AUTHORIZING THE EXECUTION OF A SIDEBAR AGREEMENT
TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY AND THE
TEAMSTERS UNION LOCAL 500

R-07-21-64

WHEREAS, the Gloucester Township Municipal Utilities Authority (hereinafter referred to as the “Authority”) and the Teamsters Union Local 500 (hereinafter referred to as the “Union”) are Parties to a Collective Negotiations Agreement spanning from March 1, 2018 through February 28, 2022 (hereinafter referred to as the “Agreement”); and

WHEREAS, Article XX provides a list of recognized holidays by the Authority, which includes a provision where a holiday may be added by the Authority, the Governor of the State of New Jersey or the President of the United States; and

WHEREAS, on Thursday, June 17, 2021, President Joe Biden signed legislation declaring “Juneteenth” a federal holiday to be celebrated on June 19 of every year, thereby making Saturday, June 19, 2021 a federal holiday; and

WHEREAS, the Agreement provides that Holidays that fall on a Saturday shall be celebrated on the preceding Friday; and

WHEREAS, due to the legislation being signed only hours before the holiday was to be celebrated, the Authority was unable to provide the Union with the holiday as provided for within the CBA; and

WHEREAS, in order to compensate the Union for the 2021 Juneteenth holiday, the parties desire to compensate all Union employees in the amount of one (1) day of pay and the

parties agree to waive any and all grievances of any kind relating to the Juneteenth 2021 Holiday; and

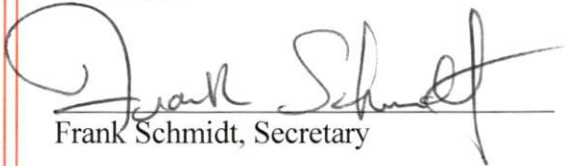
WHEREAS, the parties discussed and agreed upon a Sidebar Agreement in a form attached to and made apart hereof.

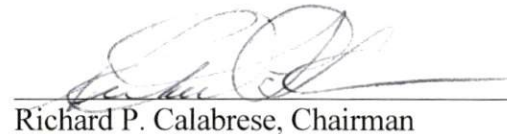
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority Chairmen, Executive Director or their designees are hereby authorized and directed to take any and all steps necessary to effectuate the Sidebar Agreement attached to and made a part hereof between the Gloucester Township Municipal Utilities Authority and the Teamsters Union Local 500.

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 15, 2021.


Marlene Hrynio, Administrative Secretary

Dated: July 15, 2021

SIDEBAR AGREEMENT
TO THE COLLECTIVE NEGOTIATIONS AGREEMENT
BETWEEN THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AND THE
TEAMSTERS UNION LOCAL 500

WHEREAS, the Gloucester Township Municipal Utilities Authority (hereinafter referred to as the “Authority”) and the Teamsters Union Local 500 (hereinafter referred to as the “Union”) are Parties to a Collective Negotiations Agreement spanning from March 1, 2018 through February 28, 2022 (hereinafter referred to as the “Agreement”); and

WHEREAS, Article XX provides a list of recognized holidays by the Authority, which includes a provision where a holiday may be added by the Authority, the Governor of the State of New Jersey or the President of the United States; and

WHEREAS, on Thursday, June 17, 2021, President Joe Biden signed legislation declaring “Juneteenth” a federal holiday to be celebrated on June 19 of every year, thereby making Saturday, June 19, 2021 a federal holiday; and

WHEREAS, the Agreement provides that Holidays that fall on a Saturday shall be celebrated on the preceding Friday; and

WHEREAS, due to the legislation being signed only hours before the holiday was to be celebrated, the Authority was unable to provide the Union with the holiday as provided for within the CBA; and

WHEREAS, in order to compensate the Union for the 2021 Juneteenth holiday, the parties desire to compensate all Union employees in the amount of one (1) day of pay.

NOW, THEREFORE, based upon the foregoing premises and mutual promises and covenants contained herein, the parties hereby agree as follows:

1. The Parties acknowledge that the Juneteenth holiday for the year 2021 shall be observed and compensated through payment of an additional one (1) day of pay for all Union employees.

2. The Parties agree to waive any and all grievances of any kind relating to the Juneteenth 2021 Holiday.

3. This Sidebar Agreement shall be implemented only for the balance of the current Collective Negotiations Agreement, which expires on February 28, 2022.

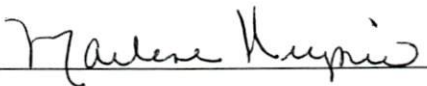
4. The existence of this Sidebar Agreement in no way removes the right for either party to negotiate this benefit for the next successor Collective Negotiations Agreement.

5. This Sidebar Agreement shall in no way be considered as forming a past practice and shall not be deemed precedent setting in any way.


6. All of the remaining terms and conditions in the Collective Negotiations Agreement not specifically addressed herein shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Sidebar Agreement to be executed by the Authority and the Union said Sidebar Agreement is to become effective and operative upon the fixing of last signature hereto.

ATTEST:



**GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Richard P. Calabrese, Chairman

Date: 7/6/21

ATTEST:



Date: 7-6-21

TEAMSTERS LOCAL 500



**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE REDUCTION OF
TWO (2) LETTERS OF CREDIT FOR
THE RESERVES @ INDEPENDENCE SQUARE (PHASES 1A & 1B),
GLOUCESTER TOWNSHIP, NEW JERSEY**

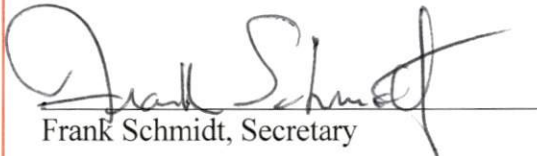
R-07-21-65

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA/Authority") has received a request for the reduction in the posted Letters of Credit; and

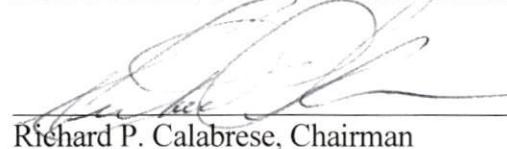
WHEREAS, Thomas Leisse, PE, CME, of Pennoni Associates, ("Pennoni"), by letter dated July 7, 2021, attached hereto and made a part hereof, has inspected the completed and acceptable improvements for the above-referenced development and consents to the reduction in the Letters of Credit.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the reduction of the above- referenced Letters of Credit from \$607,447.20 to \$121,489.44.00 in accordance with the recommendation from Pennoni Associates.

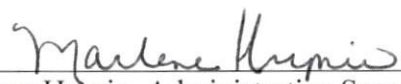
ATTEST:


Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of July 15, 2021.


Marlene Hrynio, Administrative Secretary

Dated: July 15, 2021

July 7, 2021

GTMUA 21001

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

**RE: The Reserves at Independence Square – Phase 1A
Block 18302, Lot 3
Letter of Credit Reduction Request – Letter of Credit No. 19-19**

Dear Mr. Carr:

I have reviewed the request dated July 6, 2021 from Frady Tauber on behalf of Independence Square Equities, LLC regarding a reduction in the above referenced Letter of Credit. The current Letter of Credit provided is \$154,789.20.

Some of the sewer construction work associated with this project is complete, however all of the site improvements have not yet been completed. I have consulted with the Authority and in consideration of the work completed, I have recommended that the Letter of Credit be reduced to twenty percent (20%) of the original amount or \$30,957.84. The balance of this letter of credit may be requested for release once all of the sewer work included in phases 1A, 1B, 3 and 4 has been completed and accepted.

Please contact me if you have any questions and/or require any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA

July 7, 2021

GTMUA 21001

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

**RE: The Reserves at Independence Square – Phase 1B
Block 18302, Lot 3
Letter of Credit Reduction Request – Letter of Credit No. 19-20**

Dear Mr. Carr:

I have reviewed the request dated July 6, 2021 from Frady Tauber on behalf of Independence Square Equities, LLC regarding a reduction in the above referenced Letter of Credit. The current Letter of Credit provided is \$452,658.00.

Some of the sewer construction work associated with this project is complete, however all of the site improvements have not yet been completed. I have consulted with the Authority and in consideration of the work completed, I have recommended that the Letter of Credit be reduced to twenty percent (20%) of the original amount or \$90,531.60. The balance of this letter of credit may be requested for release once all of the sewer work included in phases 1A, 1B, 3 and 4 has been completed and accepted.

Please contact me if you have any questions and/or require any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA

U:\Accounts\GTMUA\GTMUA21001 - General Engineering\COMMUNICATION\SENT\Independence Square Letter of Credit Reduction 1B.docx

Marlene Hrynio

From: Ray Carr
Sent: Tuesday, July 06, 2021 11:37 AM
To: Marlene Hrynio
Subject: FW: Indp Square
Attachments: GTMUA Bonds posted.pdf

Raymond J. Carr
Executive Director
GTMUA
P.O. Box 216
Glendora, NJ 08029
(856) 228-4221

From: Frady Tauber <frady@nekasolutions.com>
Sent: Tuesday, July 6, 2021 10:28 AM
To: tleisse@pennoni.com
Cc: Ray Carr <rcarr@gtmua.com>; Nechama Morgan <Nechama@nekasolutions.com>; Ed Hoban <EHoban@blenheimconstruction.com>
Subject: Indp Square

Hi,

I'm emailing on behalf of Independent Square Equities LLC. I would like to request a bond reduction for the sewer and water improvements.

Original LOCs attached.

Please let me know what else you require to process it.

Thank you.
Frady

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION GRANTING AUTHORIZATION TO DISCHARGE AMOUNTS DUE AND
OWED UPON RECEIPT OF BANKRUPTCY FILING**

R-07-21-66

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) has both residential and commercial ratepayers with outstanding amounts due and owed to the Authority for nonpayment of bills for sewer use charges and/or connection fees; and

WHEREAS, from time to time, the Authority receives notices that certain ratepayers with outstanding amounts due and owed have successfully and properly discharged their sewer use charges and connection fees/debts through the filing of proper bankruptcy procedures; and

WHEREAS, the Authority has received notices that the following ratepayers have discharged their outstanding debts to the Authority through the proper bankruptcy procedures:

***Account #80596-0**

WHEREAS, under United States Federal Bankruptcy Laws, such amounts due and owed prior to the filing of the bankruptcy petition are discharged and as such, may no longer be collected by the Authority; and

WHEREAS, the Authority desires to discharge such amounts due and owed and desire to clarify its record keeping and account receivables; and

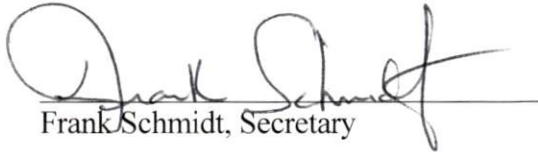
WHEREAS, under United States Federal Bankruptcy Laws, any and all amounts due and owed which occur following the filing of the initial bankruptcy petition remain due and owed to the Authority, notwithstanding the Order of Discharge; and

WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.

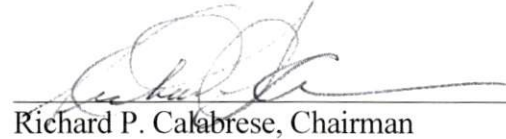
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Executive Director, or his designee, and the Authority's Administrative Secretary are hereby authorized to discharge and purge from the GTMUA's records and account receivable books/ledgers, any and all amounts due and owed which have been incurred prior to the date of the ratepayers' bankruptcy filings, while maintaining and collecting amounts due and owed which occur subsequent to the ratepayers' filing of a bankruptcy petition

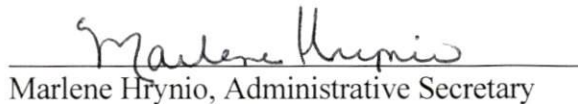
ATTEST:


Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of July 15, 2021.


Marlene Hrynio, Administrative Secretary

Dated: July 15, 2021

Information to identify the case:			
Debtor 1	<u>Joseph C. Terlingo</u>		Social Security number or ITIN XXX-XX-8013
	First Name	Middle Name	Last Name
Debtor 2	<u>Melanie A. Terlingo</u>		Social Security number or ITIN XXX-XX-1249
(Spouse, if filing)	First Name	Middle Name	Last Name
United States Bankruptcy Court District of New Jersey			EIN _____
Case number:	21-12444-ABA		

Order of Discharge

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:

Joseph C. Terlingo

Melanie A. Terlingo
aka Melanie Anne Terlingo

7/2/21

By the court: Andrew B. Altenburg Jr.
United States Bankruptcy Judge

Explanation of Bankruptcy Discharge in a Chapter 7 Case

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

Creditors cannot collect discharged debts

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

Most debts are discharged

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

For more information, see page 2 >