

Resolution-R-08-22-69

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

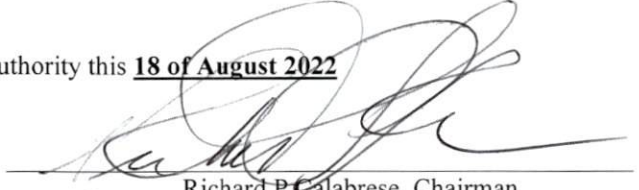
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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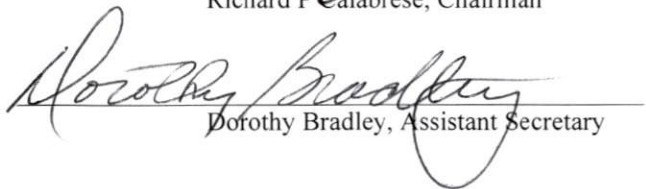
As Per Attached: \$487,056.18

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

Passed The Gloucester Township Municipal Utilities Authority this 18 of August 2022

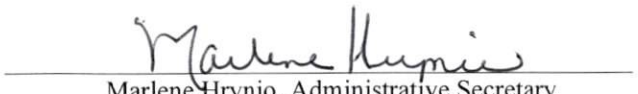

Richard P. Calabrese, Chairman

ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022

Dated: August 18, 2022


Marlene Hrynio, Administrative Secretary

August 12, 2022
03:41 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
A0000020	A & M PRODUCTS					
23-00640	08/01/22 SAFETY	Open	551.90	0.00		
AJ000010	A&J BAR JANITORIAL, INC.					
23-00467	06/21/22 MONTHLY P.O. FOR JULY 2022	Open	487.27	0.00		
ALLIE005	ALLIED DOCUMENT SOLUTIONS INC					
23-00651	08/03/22 AUG 22 COPIER METER & OVERAGE	Open	280.24	0.00		
ARA00010	ARAMARK UNIFORM SERVICES INC					
23-00673	08/09/22 JULY 2022 UNIFORM RENTALS	Open	666.30	0.00		
AUT00030	AUTO & TRUCK PARTS OF DEPTFORD					
23-00468	06/21/22 MONTHLY P.O. FOR JULY 2022	Open	1,620.54	0.00		
B0000020	B-SAFE SECURITY INC.					
23-00405	06/02/22 QRTLY CELL MONITORING	Open	395.25	0.00		
23-00483	06/22/22 FIRE CERT & SERVICE	Open	898.00	0.00		
23-00516	06/30/22 QRTLY CELL MONITORING	Open	138.45	0.00		
23-00616	07/22/22 STORM DAMAGE SERVICE CALL	Open	340.00	0.00		
			1,771.70			
BEL00010	BELMAWR TRUCK REPAIR CO. INC					
23-00492	06/24/22 #18 TRUCK	Open	8,555.95	0.00		
23-00581	07/18/22 #36 TRUCK	Open	8,252.08	0.00		
			16,808.03			
BEN00010	BENSON C. ROBERT					
23-00663	08/05/22 PRESCRIPTIONS: R.BENSON	Open	106.95	0.00		
BER00020	BERNIE'S AUTO REPAIR					
23-00288	05/04/22 #36 TRUCK	Open	325.00	0.00		
BIL00030	BILLOWS ELECTRICAL SUPPLY					
23-00469	06/21/22 MONTHLY P.O. FOR JULY 2022	Open	3.04	0.00		
23-00682	08/09/22 MOTOR STARTER - FOREST RIDGE	Open	1,400.00	0.00		
			1,403.04			
BOO00010	BOOT AMERICA, INC./STORE					
23-00558	07/14/22 SAFETY SHOES: J.SCIACCA	Open	194.99	0.00		
BRI00010	BRICK ENGINEERING LLC					
23-00674	08/09/22 GENERAL ENGINEERING JULY 2022	Open	1,965.00	0.00		
BROWN005	BROWN & BROWN OF PA, LP					
23-00599	07/20/22 GASB 75 (YEAR END 2/28/22)	Open	3,150.00	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CAL00020	CALABRESE, THOMAS						
23-00579	07/18/22	PRESCRIPTIONS: T.CALABRESE	Open	194.09	0.00		
CAR00070	CARTWRIGHT KATHRYN						
23-00656	08/03/22	PRESCRIPTIONS: K.CARTWRIGHT	Open	55.80	0.00		
CHRIS005	CHRISTOPHER, PHILIP						
23-00598	07/20/22	EYEGLASSES: P.CHRISTOPHER	Open	223.00	0.00		
CIN00010	CINTAS FIRST AID & SAFETY INC						
23-00649	08/02/22	AUGUST 2022 1ST AID REFILL	Open	674.14	0.00		
COU00010	COURIER POST						
23-00461	06/17/22	HIGHLAND PARK GENERATOR AWARD	Open	128.44	0.00		
DEE00010	READY FRESH WATER DIRECT						
23-00590	07/19/22	JULY 22 WATER BOTTLE SERVICE	Open	127.90	0.00		
DEL00080	DELTA DENTAL PLAN OF NJ						
23-00638	07/29/22	JULY 2022 DELTA DENTAL BILL	Open	429.20	0.00		
23-00653	08/03/22	JULY 2022 DELTA DENTAL CLAIMS	Open	<u>1,062.00</u>	0.00		
				1,491.20			
ENG00010	ENGELBERT GLENN						
23-00622	07/26/22	PRESCRIPTIONS: G.ENGELBERT	Open	56.31	0.00		
EVO00000	EVOQUA WATER TECHNOLOGIES LLC						
23-00586	07/19/22	ORR RD ODOR CONTROL 7/11/22	Open	9,950.00	0.00		
23-00665	08/05/22	ORR RD ODOR CONTROL 7/28/22	Open	10,188.80	0.00		
23-00666	08/05/22	LAKESIDE ODOR CONTROL 7/27/22	Open	<u>5,155.65</u>	0.00		
				25,294.45			
FER00010	FERRARA, VINCENT						
23-00627	07/28/22	PRESCRIPTIONS: V.FERRARA	Open	79.53	0.00		
FLE00000	FLEET PRIDE						
23-00559	07/14/22	ALL DIESEL TRUCKS	Open	448.99	0.00		
FLEET005	FLEETMIND SEON SOLUTIONS INC						
23-00593	07/19/22	JULY 22 FEES	Open	111.92	0.00		
GARYS005	GARY SAMOYAN						
23-00620	07/25/22	PRESCRIPTIONS: G.SAMOYAN	Open	10.00	0.00		
GRA00020	GRAINGER, INC.						
23-00555	07/13/22	#10 TRUCK	Open	279.58	0.00		
23-00556	07/13/22	TOOLS FOR #10 TRUCK	Open	430.48	0.00		
23-00569	07/15/22	PIERCE BATTERY & SPARES	Open	418.04	0.00		
23-00578	07/15/22	PARTS & SPARES	Open	321.77	0.00		
23-00592	07/19/22	PARTS & SPARES PIERCE BATTEY	Open	771.04	0.00		
23-00597	07/20/22	TOOLS FOR ROAD CREW/MILLWIGHTS	Open	<u>479.13</u>	0.00		
				2,700.04			

August 12, 2022
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GRA00040	GRANTURK EQUIPMENT CO. IN					
23-00030	03/02/22 #33 TRUCK	Open	2,114.24	0.00		
23-00300	05/06/22 #40 TRUCK	Open	596.58	0.00		
			2,710.82			
GREEN010	GREENE, RYAN					
23-00671	08/09/22 SAFETY SHOES: R.GREENE	Open	149.99	0.00		
HA000010	H.A. DEHART & SON INC.					
23-00493	06/24/22 #20 TRUCK	Open	592.10	0.00		
HUN00020	HUNTER JERSEY PETERBILT					
23-00582	07/18/22 #18 TRUCK	Open	2,731.16	0.00		
HUNTE005	HUNTER TRUCK SALES					
23-00088	03/21/22 #4 TRUCK	Open	877.34	0.00		
23-00551	07/12/22 #4 TRUCK	Open	3,327.64	0.00		
23-00614	07/22/22 #4 TRUCK	Open	330.57	0.00		
23-00670	08/05/22 #40 TRUCK	Open	60.82	0.00		
			4,596.37			
HYD00010	HYDRA-NUMATIC SALES CO.,					
23-00654	08/03/22 STEPHENS DR. P.S.	Open	1,130.53	0.00		
INT00010	INTELLICOM SYSTEMS INC.					
23-00482	06/21/22 REPLACE KERI SYSTEM	Open	2,376.80	0.00		
JOHNS005	JOHNSTONE SUPPLY					
23-00574	07/15/22 FILTERS FOR HEATER/AC	Open	158.00	0.00		
KIM00010	KIMBALL MIDWEST					
23-00583	07/18/22 VARIOUS HARDWARE	Open	856.88	0.00		
LAB00020	LABOR TEAM USA INC.					
23-00553	07/13/22 JULY 22 TEMP HELP	Open	27,235.89	0.00		
LAU00020	LAUREL LAWNMOWER SERVICE					
23-00477	06/21/22 MONTHLY P.O. FOR JULY 2022	Open	18.00	0.00		
LOW00020	LOWER COUNTY RECYCLING					
23-00560	07/15/22 GRADING COMPOST SITE	Open	2,463.90	0.00		
MAJ00010	MAJESTIC OIL COMPANY INC.					
23-00585	07/19/22 REG FUEL-STATE CONTRACT	Open	2,494.58	0.00		
23-00619	07/25/22 DIESEL FUEL-STATE CONTRACT	Open	4,410.52	0.00		
23-00621	07/26/22 DIESEL FUEL-STATE CONTRACT	Open	1,749.61	0.00		
23-00626	07/28/22 DIESEL FUEL-STATE CONTRACT	Open	3,577.25	0.00		
23-00652	08/03/22 DIESEL FUEL-STATE CONTRACT	Open	2,825.61	0.00		
23-00664	08/05/22 DIESEL FUEL-STATE CONTRACT	Open	1,133.90	0.00		
			16,191.47			
NUWAV005	NU-WAVE CLEANING, LLC					
23-00491	06/24/22 SANITATION OF BUILDING 7/16/22	Open	725.00	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONE00010	ONE CALL CONCEPTS, INC.								
		23-00660	08/04/22	JULY 2022 MARKOUTS	Open	965.56	0.00		
PAYAR005	PAYARGO INC								
		23-00541	07/11/22	PAYARGO BILL 1/3/22-6/30/22	Open	967.95	0.00		
PEN00040	PENNONI ASSOCIATES INC.								
		23-00690	08/11/22	GENERAL ENGINEERING	Open	3,256.75	0.00		
		23-00695	08/11/22	ELECTRICAL REPAIRS	Open	<u>5,175.00</u>	0.00		
						8,431.75			
PES00010	PEST PROFESSIONALS								
		23-00591	07/19/22	JULY 22 PEST CONTROL	Open	165.00	0.00		
PETTY005	PETTY CASH								
		23-00689	08/11/22	VARIOUS SUPPLIES	Open	9.90	0.00		
PIE00020	PIERSON, MICHAEL								
		23-00625	07/28/22	PRESCRIPTIONS: M.PIERSON	Open	63.37	0.00		
POR00020	PORTER DEBORAH								
		23-00683	08/10/22	PRESCRIPTIONS: D.PORTER	Open	102.57	0.00		
RED00010	REDY BATTERY SALES, INC.								
		23-00647	08/02/22	#8 TRUCK	Open	149.64	0.00		
SECUR005	SECURITY LOCK & CCTV								
		23-00639	07/29/22	REPLACE TAG READER CAMERA	Open	975.00	0.00		
STA00115	ST OF NJ RETIREE HEALTH CARE								
		23-00642	08/02/22	AUGUST 2022 H/C RETIREE BILL	Open	19,982.63	0.00		
STA00125	ST OF NJ ACTIVE HEATHLH								
		23-00643	08/02/22	AUGUST 2022 H/C ACTIVE BILL	Open	51,797.12	0.00		
SWKTE005	SWK TECHNOLOGIES INC								
		23-00337	05/16/22	MAY 2022 IT SUPPORT	Open	1,097.23	0.00		
		23-00457	06/16/22	JUNE 22 IT SUPPORT	Open	1,100.23	0.00		
		23-00547	07/11/22	STORM DAMAGES-ASSESSMENT	Open	487.50	0.00		
		23-00584	07/19/22	JULY 2022 IT SUPPORT	Open	<u>1,103.23</u>	0.00		
						3,788.19			
THEFU005	THE FUEL OX LLC								
		23-00667	08/05/22	SHOP	Open	254.88	0.00		
TIR00010	TIRE CORRAL OF AMERICA INC								
		23-00552	07/12/22	#4, #33, & #44 TRUCKS	Open	3,998.88	0.00		
		23-00648	08/02/22	JCB & CASE LOADER	Open	<u>8,033.05</u>	0.00		
						12,031.93			
TRE00040	TREASURER - STATE OF NJ								
		23-00650	08/02/22	NJDEP: COMPOST FEES	Open	7,928.00	0.00		

August 12, 2022
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 5

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
US000040	U.S.P.S.- WINDOW SERVICE						
23-00672	08/09/22	1ST CLASS PRESORT FEE	Open	275.00	0.00		
WAD00010	WADE, LONG & WOOD,& LONG LLC						
23-00657	08/03/22	JULY 2022 LEGAL SERVICES	Open	1,457.00	0.00		
WASTE005	WASTE MANAGEMENT OF NJ						
23-00596	07/20/22	AUGUST 2022 TRASH REMOVAL	Open	253.27	0.00		
WAT00010	WATER ENVIRONMENT FEDERATION						
23-00641	08/02/22	MEMBERSHIP DUES: R.CALABRESE	Open	182.00	0.00		
WBMA005	WB MASON CO INC						
23-00580	07/18/22	OFFICE SUPPLIES	Open	665.97	0.00		
WIL00080	WILLIS OF NEW JERSEY INC.						
23-00685	08/10/22	#25 TRUCK INSURANCE	Open	336.00	0.00		
WYSOC005	WYSOCKI ELECTRIC INC						
23-00644	08/02/22	REPAIR SCREENER	Open	7,525.00	0.00		
XYL00010	XYLEM SHARED SERVICE						
23-00530	07/06/22	STEPHENS & LAKESIDE P.S.	Open	1,392.00	0.00		
Total Purchase Orders:		91	Total P.O. Line Items:	0	Total List Amount:	242,563.41	Total Void Amount: 0.00

July 25, 2022
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010	AQUA NEW JERSEY						
23-00587	07/19/22	MONTHLY WATER SERVICE	Open	206.25	0.00		
ATL00020	ATLANTIC CITY ELECTRIC						
23-00588	07/19/22	MONTHLY ELECTRIC SERVICE	Open	1,864.68	0.00		
COMCA015	COMCAST						
23-00618	07/25/22	MONTHLY PHONE & INTERNET BILL	Open	715.06	0.00		
HOM00020	HOME DEPOT CREDIT SERVICE						
23-00617	07/25/22	VARIOUS SUPPLIES	Open	491.00	0.00		
NJ000090	N.J. AMERICAN WATER CO.						
23-00576	07/15/22	MONTHLY WATER SERVICE	Open	207.63	0.00		
PSE00040	PSE&G						
23-00589	07/19/22	MONTHLY ELECTRIC SERVICE	Open	6,959.92	0.00		
STA00040	STAPLES CREDIT PLAN						
23-00575	07/15/22	VARIOUS SUPPLIES	Open	164.97	0.00		
VERIZ005	VERIZON						
23-00594	07/19/22	JULY 22 CELL PHONE SERVICE	Open	1,387.29	0.00		
23-00615	07/22/22	JUNE 22 CELL PHONE SERVICE	Open	<u>1,353.30</u>	0.00		
				2,740.59			

Total Purchase Orders:	9	Total P.O. Line Items:	0	Total List Amount:	13,350.10	Total Void Amount:	0.00
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August 5, 2022
11:41 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ATL00020	ATLANTIC CITY ELECTRIC					
23-00637	07/29/22 MONTHLY ELECTRIC SERVICE	Open	9,840.26	0.00		
HOM00020	HOME DEPOT CREDIT SERVICE					
23-00645	08/02/22 VARIOUS SUPPLIES	Open	45.90	0.00		
PSE00040	PSE&G					
23-00661	08/04/22 MONTHLY ELECTRIC SERVICE	Open	5,835.13	0.00		
SAM00010	SAM'S CLUB DIRECT					
23-00623	07/27/22 VARIOUS SUPPLIES	Open	59.83	0.00		
SOU00030	SOUTH JERSEY GAS					
23-00624	07/27/22 MONTHLY GAS SERVICE	Open	142.07	0.00		
Total Purchase Orders: 5		Total P.O. Line Items: 0	Total List Amount: 15,923.19	Total Void Amount: 0.00		

August 11, 2022
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010	AQUA NEW JERSEY						
23-00684	08/10/22	MONTHLY WATER SERVICE	Open	99.00	0.00		
COM00020	COMCAST						
23-00679	08/09/22	AUGUST 2022 PHONE & INTERNET	Open	416.20	0.00		
NJ000090	N.J. AMERICAN WATER CO.						
23-00680	08/09/22	MONTHLY WATER SERVICE	Open	1,170.34	0.00		
SOU00030	SOUTH JERSEY GAS						
23-00681	08/09/22	MONTHLY GAS SERVICE	Open	47.44	0.00		

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 1,732.98 Total Void Amount: 0.00

Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1672	07/19/2022	564.34	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1670	07/19/2022	69,677.95	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	70,242.29 USD	2

Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1674	07/19/2022	447.83	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

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

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1678	07/26/2022	46,112.47	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1676	07/26/2022	465.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	46,577.70 USD	2

Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1682	08/02/2022	506.05	USD	Released	OPERATING		PAYROLL				Freeform	No
1680	08/02/2022	47,592.13	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	48,098.18 USD	2

Transfer List View | Upcoming Transfers



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1686	08/09/2022	476.89	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1684	08/09/2022	47,643.61	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	48,120.50 USD	2

Resolution-R-08-22-70

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

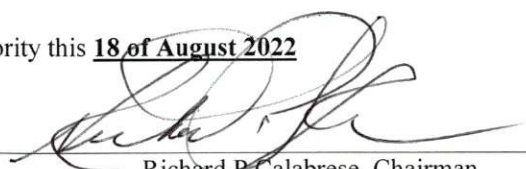
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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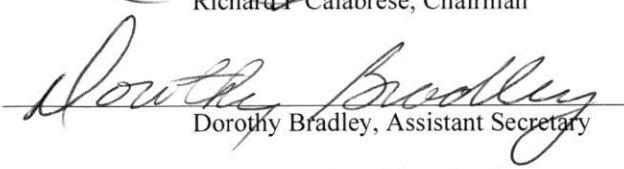
As Per Attached: \$559,103.23

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

Passed The Gloucester Township Municipal Utilities Authority this 18 of August 2022

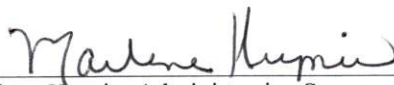

Richard P. Calabrese, Chairman

ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022

Dated: August 18, 2022


Marlene Hrynio, Administrative Secretary

August 15, 2022
09:40 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AADUC005	A.A. DUCKETT INC								
		23-00536	07/08/22	REPAIR AC UNIT IN GARAGE	Open	2,950.00	0.00		
		23-00595	07/20/22	REPAIR AC UNIT IN GARAGE	Open	461.00	0.00		
		23-00600	07/21/22	REPAIR AC UNIT IN ADMIN BLD	Open	1,207.70	0.00		
						4,618.70			
BAC00010	BACH ASSOCIATES, PC								
		23-00662	08/05/22	ORR RD P.S. SURVEY	Open	3,229.00	0.00		
BRI00010	BRICK ENGINEERING LLC								
		23-00677	08/09/22	ORR RD EXTENSION	Open	195.00	0.00		
		23-00678	08/09/22	GENERAL ENGINEERING	Open	585.00	0.00		
						780.00			
DEL00060	DELL MARKETING L.P.								
		23-00428	06/09/22	REPLACEMENT LAPTOPS	Open	8,348.44	0.00		
PEN00040	PENNONI ASSOCIATES INC.								
		23-00692	08/11/22	BROOKWOOD GENERATOR	Open	735.00	0.00		
		23-00693	08/11/22	HIGHLAND PARK P.S REPAIR	Open	2,147.00	0.00		
		23-00694	08/11/22	ORR RD SEWER EXTENSION	Open	5,345.83	0.00		
						8,227.83			
RD000010	R.D. ZEULI INC								
		23-00696	08/12/22	ORR RD SEWER UPGRADES	Open	479,334.71	0.00		
XYL00010	XYLEM SHARED SERVICE								
		23-00052	03/09/22	REPLACE COLLEGE PUMPS	Open	53,000.00	0.00		
		23-00554	07/13/22	REPLACE WOODBRIDGE PS MODEM	Open	1,564.55	0.00		
						54,564.55			
Total Purchase Orders: 13					Total P.O. Line Items: 0	Total List Amount: 559,103.23	Total Void Amount: 0.00		

Resolution-R-08-22-71

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: \$5,066.00

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

Passed The Gloucester Township Municipal Utilities Authority this 18 of August 2022

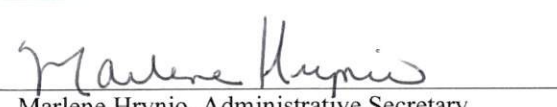

Richard P. Calabrese, Chairman

ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022

Dated: August 18, 2022


Marlene Hrynio, Administrative Secretary

August 15, 2022
09:10 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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
Format: Condensed First Enc Date Range: First to 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010	BRICK ENGINEERING LLC								
		23-00675	08/09/22	FORM A APPLICATION	Open	195.00	0.00		
		23-00676	08/09/22	FORM A APPLICATION	Open	585.00	0.00		
						780.00			
EMERS005	EMERSON DRIVE EQUITIES, LLC								
		23-00646	08/02/22	RETURN ESCROW-CLOSE ACCOUNT	Open	907.50	0.00		
GTM00070	GTMUA RESERVE FUND								
		23-00628	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	160.00	0.00		
		23-00629	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	80.00	0.00		
		23-00630	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	80.00	0.00		
		23-00631	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	80.00	0.00		
		23-00632	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	640.00	0.00		
		23-00633	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	800.00	0.00		
		23-00634	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	80.00	0.00		
		23-00635	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	80.00	0.00		
		23-00636	07/29/22	ESCROW BILLING 5/1/22-6/30/22	Open	1,120.00	0.00		
						3,120.00			
PEN00040	PENNONI ASSOCIATES INC.								
		23-00691	08/11/22	LETTER OF CREDIT	Open	150.00	0.00		
WAD00010	WADE, LONG & WOOD,& LONG LLC								
		23-00658	08/03/22	JULY 2022 LEGAL SERVICES	Open	108.50	0.00		
Total Purchase Orders:		14	Total P.O. Line Items:		0	Total List Amount:	5,066.00	Total Void Amount:	0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR A
VEHICLE FLEET MANAGEMENT PROGRAM**

R-08-22-72

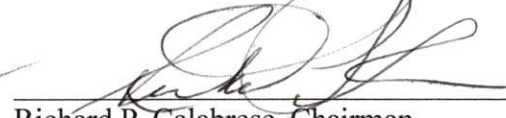
WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for a Vehicle Fleet Management Program, on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for a Vehicle Fleet Management Program, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Dorothy Bradley, Assistant Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of August 18, 2022.


Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022


**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR HYDROGEN SULFIDE CONTROL SERVICES**

R-08-22-73

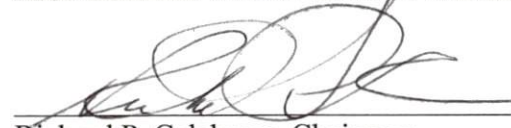
WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for Hydrogen Sulfide Control Services, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

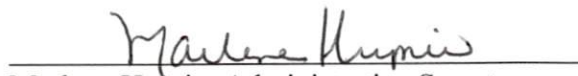
ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022.


Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT FOR A TERM
OF TWELVE (12) MONTHS FOR XYLEM PUMPS, SPARE PARTS AND
ACCESSORIES

R-08-22-74

WHEREAS, specifications were completed by Pennoni Associates, Inc. ("Pennoni") and bids were properly advertised by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") for Xylem Pumps, Spare Parts and Accessories; and

WHEREAS, the GTMUA furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the GTMUA on August 3, 2021; and

WHEREAS, one (1) company submitted a bid for the specified work as follows:

<u>Vendor</u>	<u>Total Amount Bid</u>
1. Xylem Water Solutions USA, Inc.	(see below)

Xylem Water Solutions USA, Inc. ("Xylem") offered a 16.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Thirty Five Dollars (\$135.00) per hour for all "in house" shop labor, a unit price of One Hundred Twenty Five Dollars (\$125.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Seventy Five (\$275.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Twenty Five Dollars (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Seventy Five Dollars (\$275.00) each for delivery of pumps over 35 H.P., and a 10.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

WHEREAS, the Authority's Engineer reviewed the bids and made a recommendation for an Award of the Contract to Xylem Water Solutions, USA, Inc.; and

WHEREAS, the Authority's Executive Director and General Counsel concurred with said recommendation; and

WHEREAS, the Gloucester Township Municipal Utilities Authority determined that Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC was the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

WHEREAS, the Authority awarded said Contract on August 19, 2021;

WHEREAS, the Authority Engineer has recommended an extension of said Contract for a term of twelve (12) months and Xylem Water Solutions USA, Inc. has agreed to serve the Authority with the same price structure as the original bid as well as the same conditions set forth therein; and

WHEREAS, the Contract extension is hereby awarded by Resolution of the Authority upon a finding by the GTMUA that the services are being performed in an effective and efficient manner, the term of the extension is appropriate under the Law, there is no price change included as part of the extension and the terms and conditions of the Contract remain substantially the same in accordance with N.J.S.A. 40A:11-15; and

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

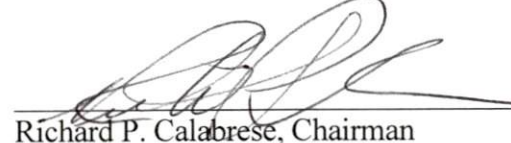
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Xylem Pumps, Spare Parts and Accessories awarded on August 19, 2021, is hereby extended for an additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this contract. The amount to be expended under this contract shall not exceed \$110,000.00. Funds will be charged against the Renewal & Replacement Fund and the Operating Fund – Other Expenses.

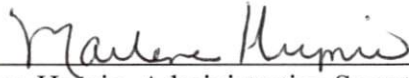
ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022.

A handwritten signature in cursive script, appearing to read "Marlene Hrynio", is written over a horizontal line.

Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022

August 11, 2022

GTMUA 21008

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

**RE: Recommendation for Contract Extension
Xylem Pumps, Spare Parts and Accessories**

Dear Ray:

I received a copy of the attached letter submitted by Xylem Water Solutions USA, Inc. (Xylem) requesting an extension of the current contract for pumps, spare parts and accessories. Xylem has offered to extend their current rates for another year.

In August 2021, bids were opened for the current contract. Xylem was the only responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

Xylem has been the Authority's designated supplier of pumps, parts and service for more than thirteen (13) years and has a good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2022-2023.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with Xylem Water Solutions USA, Inc. for an additional one (1) year period at the current rates and discounts.

Please call if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "T. Leisse", is placed above the printed name of the signatory.

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Chris Long, GTMUA Solicitor
Joseph Brickley, PE, BE



Evan Anzio
Sales Representative
evan.anzio@xylem.com
610-662-7647

Xylem Water Solutions USA
Flygt Products

2330 Yellow Springs Road
Malvern, PA 19355

August 11, 2022

Re: Xylem Pumps, Spare Parts and Accessories
Contract Extension Request

Attn: Mr. Tom Lisse, PE, CME
Pennoni Associates Inc.
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035

Dear Mr. Lisse,

By way of this letter, we are requesting an extension to the above referenced Contract dated July of 2021 between Xylem Water Solutions USA, Inc and the Gloucester Township Municipal Utilities Authority. This extension is for another year throughout August of 2023 using the same scope of equipment, Terms and Conditions as stated in this contract.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Evan Anzio".

Evan Anzio
Sales Representative
Xylem - Flygt Products



WADE, LONG, WOOD & LONG, LLC

Howard C. Long, Jr. †
Daniel H. Long †±
Christopher F. Long †◊

John A. Moustakas †◊

† Admitted to NJ Bar
± Admitted to Washington DC Bar
◊ Admitted to PA Bar

John D. Wade †
OF COUNSEL
Leonard J. Wood, Jr. †
OF COUNSEL

August 15, 2022

Raymond J. Carr, Executive Director
Gloucester Township
Municipal Utilities Authority
Landing Road
P.O. Box 216
Glendora, New Jersey 08029

**RE: Bid Opinion - GTMUA
Xylem Pumps, Spare Parts and Accessories – Contract Extension**

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Xylem Pumps, Spare Parts and Accessories service between the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and Xylem Water Solutions USA, Inc. ("Xylem") for an additional one (1) year period.

In August 2021, the Authority received one (1) bid for the above referenced contract. Following review of the bids, this office recommended the award of the contract to Xylem. Thereafter, the GTMUA awarded the contract to Xylem.

The terms of the contract included a provision to extend the agreement under the existing terms and conditions upon review by the Authority. On August 11, 2022, the Authority received correspondence from Xylem requesting to extend the agreement for an additional year using the same scope of equipment, Terms and Conditions as stated in the contract. On August 11, 2022, Thomas Leisse, PE, CME, Authority Engineer, opined that Xylem has been the Authority's designated supplier of pumps, parts and service for more than thirteen (13) years and has a good working knowledge of the Authority's service area, staff and standards. Mr. Leisse thereafter recommended that the Authority extend the current emergency repair contract with Xylem for an additional one (1) year period at the current contract, subject to concurrence by the Authority Solicitor.

The Local Public Contracts Law allows all contracts for the provision or performance of goods or services to be awarded for a period not to exceed 24 consecutive months, except those contracts for professional services pursuant to N.J.S.A. 40A:11-5(1) shall be awarded for a period not to exceed 12 consecutive months. See N.J.S.A. 40A:11-15.

Any contract for services other than professional services, the statutory length of which contract is for three years or less, may include provisions for no more than one two-year, or two one-year, extensions,

Raymond J. Carr, Executive Director
Gloucester Township
August 15, 2022
Page 2

RE: Bid Opinion - GTMUA
Xylem Pumps, Spare Parts and Accessories – Contract Extension

subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No such contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same. See N.J.S.A. 40A:11-15.

Here, all provisions of N.J.S.A. 40A:11-15 have been satisfied. The Authority is satisfied that the services are being performed in an effective and efficient manner, the contract has not run for more than five (5) consecutive years, and there is no price change included. As such, it is my legal opinion that the contract with Xylem for Xylem Pumps, Spare Parts and Accessories may be extended for an additional one (1) year period pursuant to the terms of the contract, August 11, 2022 request from Xylem, and the August 11, 2022, recommendation by the Authority engineer. As such, I recommend a resolution be placed on the agenda for an upcoming meeting extending the above referenced contract for a one (1) year period.

Should you have any questions or require further clarification, please do not hesitate to contact me.

Very truly yours,
WADE, LONG, WOOD & LONG, LLC



Christopher F. Long, Esq.

cc: Chairman & Members, GTMUA
Marlene Hrynio, Administrative Secretary
Thomas Leisse, P.E., C.M.E.

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

R-08-22-75

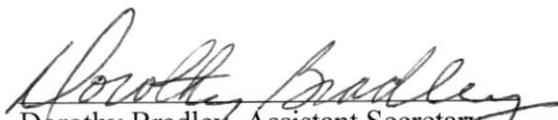
WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of a new 4,666 SF "Single Tunnel" Carwash, by Boing US Hold, Inc., located at 1390 Blackwood-Clementon Road, also known as Block 13302, Lot 3, Gloucester Township,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

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated August 10, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and


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

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for the construction of a new 4,666 SF "Single Tunnel" Carwash, by Boing US Hold, Inc., located at 1390 Blackwood-Clementon Road, also known as Block 13302, Lot 3, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated August 10, 2022, which is attached hereto and made a part hereof.

ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022.



Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022



August 10, 2022

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

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

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- Transmittal Letter, Pennoni Associates, Inc. (PAI) dated 7/28/2022
- Form A Application, dated 7/21/2022
- ALTA/NSPS LAND TITLE SURVEY - Clementon - Take 5 Car Wash, prepared by PAI, dated 4/18/2022, signed and sealed
- Preliminary/Final Site Plan, Take 5 Express Car Wash, Block 133302, Lot 2, prepared by PAI, signed and sealed, dated 7/18/22

Copies of these documents are on file at the Authority.

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

The Applicant is proposing to construct two (2) sewer laterals (both on the east side of the proposed building) to service the improvements. The laterals combine at a clean out just downstream of the proposed 2,500 gallon sand/oil tank. The Utility Plan shows +/- 169 LF of 4-inch SDR 26 gravity lateral to connect the restroom and +/- 175 of 6-inch SDR 26 gravity lateral to connect the car wash discharge. The Applicant is proposing new saddle connections to the 14-inch gravity main in Blackwood Clementon Road. The proposed improvements will be private up to and including the connection to the Authority main.

Brick Engineering, LLC

321 Bem Street, Riverside New Jersey 08075
Telephone: 609-820-0106

NJ Certificate of Authorization #24GA28175100

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

	Use	Units	Discharge Parameter	Estimated Flow
1	Car Wash	Single Lane	7,150 gallon per day (reported daily demand) **	7,150 gpd
2	Restrooms	1 public	300 gpd	300 gpd
			Total Flow	7,450 gpd
300 gallon per day = 1 EDU			Total EDU's	25 EDU's

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

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

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

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

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

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "A" APPLICATION,
LITTLE POND VILLAGE,
1110 CHEW LANDING-CLEMENTON ROAD (CR 683),
BLOCK 20601, LOTS 4, 4.02, 5 & 6,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-08-22-76

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the construction of an internal gravity collection system and a sewer main extension to connect eighty-one (81) townhomes and one (1) twenty thousand square foot (20,000 SF) commercial building, by CBD Real Estate Investment, LLC, located at 1110 Chews Landing-Clementon Road, also known as Block 20601, Lots 4, 4.02, 5 & 6, Gloucester Township, New Jersey; and

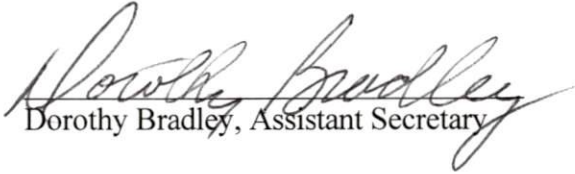
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated August 10, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

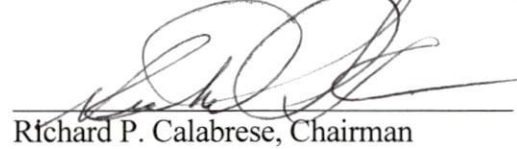
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "A" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for the construction of an internal gravity collection system and a sewer main extension to connect eighty-one (81) townhomes and one (1) twenty thousand square foot (20,000 SF) commercial building, by CBD Real Estate Investment, LLC, located at 1110 Chews Landing-Clementon Road, also known as Block 20601, Lots 4, 4.02, 5 & 6, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated August 10, 2022, which is attached hereto and made a part hereof.

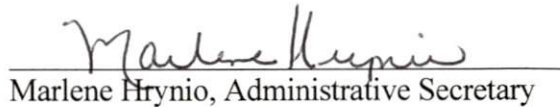
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Dorothy Bradley, Assistant Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of August 18, 2022.


Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022



August 10, 2022

Via USPS & Fax

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

Attention: Ray Carr
Executive Director

Subject: Form A Application - Little Pond Village
1110 Chews Landing-Clementon Road (CR 683)
(aka Block 20601, Lots 4, 4.02, 5 & 6)
Gloucester Township, Camden County
Applicant: CBD Real Estate Investment, LLC

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- The Pettit Group, LLC (PG) transmittal letter, dated 7/20/22
- Form A Application, dated 7/7/22
- Sheet 5 of 14, UTILITY PLAN, Major Site Plan, Little Pond Village, dated 3/28/22, unsigned and unsealed.

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct an internal gravity collection system and a sewer main extension to connect eighty-one (81) townhomes and one (1) twenty thousand square foot (20,000 SF) commercial building.

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

	Lot	Use	Units	Discharge Parameter	Estimated EDU
1	Lot 4, 4.02, 5 & 6	Residential	81	300 gal/unit	81
2		Commercial	20,000SF	0.10 gal/SF	7
				Total	88 EDU's

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

The proposed improvements would connected the Authority's existing collection system gravity main in Chews Landing-Clementon Road (CR683) via doghouse manhole. This gravity system ultimately discharges to the Pierce Battery Pumping Station. There is adequate capacity in the downstream gravity system and Pierce Battery Pumping Station to accept the improvements as detailed in the application.

Based on the information provided and discussions with Authority staff, I recommend approval of this Form A application.

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

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Thomas Leisse, PE, CME, Authority Engineer
Samuel Agresta, PE, PP, CME, The Pettit Group

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE REDUCTION OF
AN IRREVOCABLE STANDBY LETTER OF CREDIT (NO. 21-12),
FOR THE RESERVES @ INDEPENDENCE SQUARE (PHASE 2),
GLOUCESTER TOWNSHIP, NEW JERSEY**

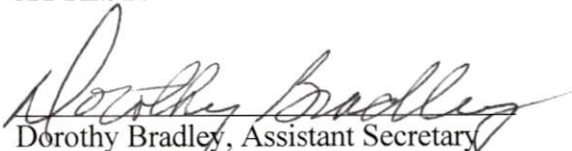
R-08-22-77

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

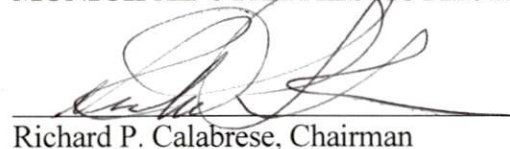
WHEREAS, Thomas Leisse, PE, CME, of Pennoni Associates, ("Pennoni"), by letter dated July 29, 2022, attached hereto and made a part hereof, has inspected the completed and acceptable improvements for the above-referenced development and consents to the reduction in the Irrevocable Standby Letter of Credit.

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 Irrevocable Standby Letter of Credit from \$138,655.20 to \$27,731.04 in accordance with the recommendation from Pennoni Associates.

ATTEST:


Dorothy Bradley, Assistant 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 August 18, 2022.


Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022

July 29, 2022

GTMUA 22001

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

**RE: The Reserves at Independence Square – Phase 2
Block 18302, Lot 3
Letter of Credit Reduction Request – Letter of Credit No. 21-12**

Dear Mr. Carr:

I have reviewed the request received July 20, 2022 from Nechama Morgan on behalf of Independence Square Equities, LLC regarding a reduction in the above referenced Letter of Credit. The current Letter of Credit provided is \$138,655.20.

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 \$27,731.04. The balance of this letter of credit may be requested for release once all of the sewer work included in phases 1A, 1B, 2 and 3 has been completed and accepted.

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

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "T. Leisse", is written over a horizontal line.

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA



PARKE

A Return to Better Banking®

IRREVOCABLE STANDBY LETTER OF CREDIT
(PERFORMANCE)

Issued by:

Name of Banking Institution: Parke Bank
Address: P.O. Box 40
City/State/Zip: Sewell, NJ 08080
Telephone: 856-256-2500
Fax: 856-256-2590

Issue date: August 13, 2021

Expiration date: August 13, 2022

Letter of Credit Number: 21-12

Beneficiary:

Name: Gloucester Township Municipal Utilities Authority
Address: 71 W. Landing Road
City/State/Zip: Blackwood, NJ 08012
Telephone: 856-227-8666
Fax:

Applicant:

Name: Independence Square Equities LLC
Address: 210 Ocean Avenue
City/State/Zip: Lakewood, NJ 08701
Telephone: 732-364-1900
Fax:

Amount: **ONE HUNDRED THIRTY EIGHT THOUSAND SIX HUNDRED FIFTY FIVE AND 20/100 (\$138,655.20) DOLLARS.**

(Not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer)

We hereby issue our irrevocable standby letter of credit in your favor, which is available by your draft at site bearing our letter of credit number 21-12 on Parke Bank (Bank).

Your draft must be presented at the office indicated above by personal delivery or by registered or certified mail or courier and must be accompanied by (1) the original standby letter of credit and any subsequent original amendments and (2) an original statement purportedly

signed by the municipal engineer of the Gloucester Township Municipal Utilities Authority stating: "The amount of this drawing under irrevocable Standby Letter of Credit No. 21-12, issued August 13, 2021 by Parke Bank (name of banking institution), represents the amount due us as a result of the failure of Independence Square Equities LLC, to complete, in whole or in part, the required site improvements as detailed in the municipal resolution of approval and in that certain Engineer's Estimate entitled "The Reserves at Independence Square – Phase 4," prepared by Stantec, dated January 26, 2015 (Phase 2). I hereby certify that notice of the incompletions upon which this drawing is based was given to the applicant by registered or certified mail or by courier on _____ (date at least 30 days prior to the date of the municipal engineer's statement). This certification shall be accompanied by a Resolution of the municipal governing body endorsing the findings of the engineer and stating that the improvements have not been approved or accepted.

This letter of credit shall be deemed to be automatically extended annually for periods of one year unless written notice is given by the banking institution by registered or certified mail or by courier to the applicant and the municipality at least 60 days prior to the then-current expiration date.

In the event of the failure of the applicant to furnish another letter of credit meeting the requirements of N.J.S.A.40:55D-53.5 and N.J.A.C. 5:36-4.3, or other acceptable security, at least 30 days prior to the expiration date of this letter of credit, the municipality may, to the extent allowed by law, draw upon this letter of credit to pay the cost of any incompletions.

This letter of credit shall expire upon approval or acceptance by Resolution of the municipal governing body of all improvements cited in the aforesaid Engineer's Estimate or upon replacement of this letter of credit by other security meeting applicable legal requirements. Upon approval or acceptance of some, but not all, of said improvements, a reduction in the amount of this letter of credit shall be granted in accordance with N.J.S.A. 40:55D-53, provided that the remaining amount shall be sufficient to secure provision of the improvements not yet approved and that the municipality may require that the remaining amount be 30 percent of the original amount.

All correspondence to the banking institution concerning this letter of credit shall be addressed to the office indicated above.

This letter of credit shall inure to the benefit of the beneficiary municipality only and no other party shall acquire any rights hereunder.

This letter of credit is subject to [Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500] [International Standby Practices 1998 (ISP98)] (Note: Either shall be acceptable.)

We hereby agree with you that drawings under and in compliance with the terms of this letter of credit shall be duly honored upon presentation to us.

DEVELOPER: INDEPENDENCE SQUARE EQUITIES LLC

By:

[Signature]
Noah Gordon, Managing Member

8/20/21
Date

Attest:

[Signature]

8/20/21
Date

BANK: PARKE BANK

By:

[Signature]
[Signature]

8/13/21
Date

Attest:

8/13/2021
Date

STATE OF NEW JERSEY)
) ss.
COUNTY OF MONMOUTH)

BE IT REMEMBERED that on this 20 day of 8 2021, before me, the subscriber, the undersigned authority, personally appeared Noah Gordon, Managing Member of Independence Square Equities LLC, who, I am satisfied is the person mentioned in the within instrument and thereupon he acknowledged that he signed, sealed and delivered the same as his act and deed, for the uses and purposes therein expressed, as Managing Member of Independence Square Equities, a Limited Liability Company.

[Signature]



STATE OF NEW JERSEY, COUNTY OF

SS.:

I CERTIFY that on August 13th, 2021, Robert B. Co. personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) This person is the Robert B. Co. Secretary of Parke Bank, the corporation named in the attached document;
- (b) This person is the attesting witness to the signing of this document by the proper corporate officer who is _____, the _____ President of the corporation;
- (c) This document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Board of Directors;
- (d) This person knows the proper seal of the corporation which was affixed to this document; and
- (e) This person signed this proof to attest to the truth of these facts.

Signed and sworn to before me
this 13th day of August, 2021



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

R-08-22-78

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 #31766-0**

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.

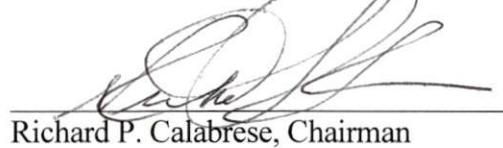
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

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:


Dorothy Bradley, Assistant 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 August 18, 2022.


Marlene Hrynio, Administrative Secretary

Dated: August 18, 2022

**Information to identify the case:**

Debtor 1

Robert E. Trader

Social Security number or ITIN xxx-xx-0487

EIN _ _ _ - _ _ _ _ _

First Name Middle Name Last Name

Debtor 2

(Spouse, if filing)

First Name Middle Name Last Name

Social Security number or ITIN _ _ _ - _ _ _

EIN _ _ _ - _ _ _ _ _

United States Bankruptcy Court District of New Jersey

Case number: 22-13076-JNP

Order of Discharge

12/15

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

Robert E. Trader

7/15/22**By the court:** Jerrold N. Poslusny 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.

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.

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.

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).

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.

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 >



Some debts are not discharged

Examples of debts that are not discharged are:

- ◆ debts that are domestic support obligations;
- ◆ debts for most student loans;
- ◆ debts for most taxes;
- ◆ debts that the bankruptcy court has decided or will decide are not discharged in this bankruptcy case;
- ◆ debts for most fines, penalties, forfeitures, or criminal restitution obligations;
- ◆ some debts which the debtors did not properly list;
- ◆ debts for certain types of loans owed to pension, profit sharing, stock bonus, or retirement plans; and
- ◆ debts for death or personal injury caused by operating a vehicle while intoxicated.

Also, debts covered by a valid reaffirmation agreement are not discharged.

In addition, this discharge does not stop creditors from collecting from anyone else who is also liable on the debt, such as an insurance company or a person who cosigned or guaranteed a loan.

This information is only a general summary of the bankruptcy discharge; some exceptions exist. Because the law is complicated, you should consult an attorney to determine the exact effect of the discharge in this case.