

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

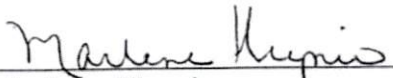
Thomas Leisse, PE, CME  
Consulting Engineer

## 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

June 1, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, June 17, 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  
June 17, 2021**

**Board Members**

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

**Professionals & Staff**

Christopher F. Long, Esq.

Thomas Leisse, P.E., C.M.E.

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

# AGENDA

## THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

### REGULAR MEETING OF JUNE 17, 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 May 20, 2021.  
Roll Call.
6. **R-06-21-53** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-06-21-54** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-06-21-55** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**  
  
**Monthly Report**  
  
**R-06-21-56** - Resolution Authorizing the Extension of a Contract for a Term of Twelve (12) Months for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals & Supplementary Construction Services – R.D. Zeuli, Inc. Roll Call.

**Continued on Page 2**

**R-06-21-57** - Resolution Approving Contingent Form "F" Application, Lidl Grocery Store, 912 S. Black Horse Pike, Block 12402, Lot 13, Gloucester Township, New Jersey. Roll Call.

**11. CONFLICT ENGINEER**

**Nothing to Report**

**12. SOLICITOR'S REPORT**

**Monthly Report**

**R-06-21-58** - Resolution Authorizing the Execution of an Inter-Municipal Service Agreement By and Between The Gloucester Township Municipal Utilities Authority and The Township of Gloucester (Use of Emergency Services Contract with R.D. Zeuli, Inc.). Roll Call.

**R-06-21-59** - 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-06-21-53

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

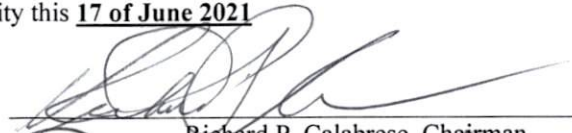
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

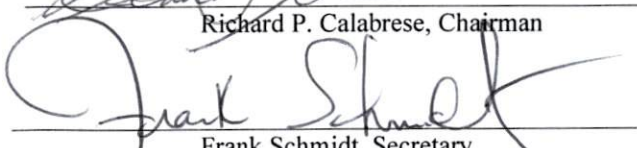
AMOUNT	NAME	PURPOSE
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**As Per Attached: \$399,331.30**

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.

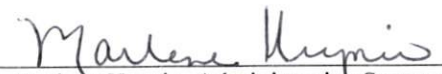
Passed The Gloucester Township Municipal Utilities Authority this 17 of June 2021

  
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 June 17, 2021

Dated: June 17, 2021

  
Marlene Hrynio, Administrative Secretary

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

Open: N Paid: N Void: N  
 Rcvd: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>A0000020 A &amp; M PRODUCTS</b>								
	22-00401	06/01/21	SAFETY AND MARKOUTS	Open	1,794.10	0.00		
<b>ALLIE005 ALLIED DOCUMENT SOLUTIONS INC</b>								
	22-00295	05/10/21	MAY 2021 COPIER METER	Open	66.44	0.00		
	22-00366	05/19/21	COPIER METER OVERAGE	Open	27.81	0.00		
	22-00414	06/03/21	JUNE 2021 COPIER METER	Open	66.44	0.00		
					<u>160.69</u>			
<b>AQU00010 AQUA NEW JERSEY</b>								
	22-00430	06/09/21	MONTHLY WATER SERVICE	Open	100.30	0.00		
<b>ARA00010 ARAMARK UNIFORM SERVICES INC</b>								
	22-00418	06/07/21	MAY 21 UNIFORM RENTALS	Open	761.72	0.00		
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>								
	22-00420	06/07/21	MONTHLY ELECTRIC SERVICE	Open	1,039.87	0.00		
<b>AUT00030 AUTO &amp; TRUCK PARTS OF DEPTFORD</b>								
	22-00221	04/19/21	MONTHLY P.O. FOR MAY 2021	Open	111.99	0.00		
<b>BEL00010 BELLMAWR TRUCK REPAIR CO. INC</b>								
	22-00196	04/15/21	#4 TRUCK	Open	3,097.81	0.00		
<b>BIL00030 BILLOWS ELECTRICAL SUPPLY</b>								
	22-00220	04/19/21	MONTHLY P.O. FOR MAY 2021	Open	481.18	0.00		
<b>BOO00010 BOOT AMERICA, INC./STORE</b>								
	22-00129	03/26/21	SAFETY SHOES: P.CHRISTOPHER	Open	194.99	0.00		
<b>BOW00010 BOWMAN &amp; COMPANY</b>								
	22-00392	05/27/21	2021 AUDIT- PROGRESS BILL	Open	46,000.00	0.00		
<b>BRI00010 BRICK ENGINEERING LLC</b>								
	22-00431	06/09/21	GENERAL ENGINEERING	Open	185.00	0.00		
	22-00432	06/09/21	GENERAL ENGINEERING	Open	600.00	0.00		
	22-00433	06/09/21	CAPITAL PROJECTS	Open	740.00	0.00		
					<u>1,525.00</u>			
<b>BRI00020 CAMPBELL</b>								
	22-00369	05/20/21	REPLACEMENT MANHOLE RINGS	Open	1,860.00	0.00		
<b>CAR00070 CARTWRIGHT KATHRYN</b>								
	22-00352	05/19/21	PRESCRIPTION PLAN K.CARTWRIGHT	Open	114.15	0.00		
<b>CIN00010 CINTAS FIRST AID &amp; SAFETY INC</b>								
	22-00412	06/03/21	JUNE 21 REFILL 1ST AID KIT	Open	415.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>COU00010 COURIER POST</b>								
	22-00388	05/25/21	EMERGENCY GENERATOR AWARD	Open	79.60	0.00		
<b>DEE00010 READY FRESH WATER DIRECT</b>								
	22-00380	05/24/21	MONTHLY WATER BOTTLE SERVICE	Open	101.81	0.00		
<b>DEL00080 DELTA DENTAL PLAN OF NJ</b>								
	22-00394	05/28/21	MAY 21 DELTA DENTAL BILL	Open	414.40	0.00		
	22-00411	06/03/21	MAY 21 DENTAL CLAIMS	Open	<u>5,313.00</u>	0.00		
					5,727.40			
<b>DUS00010 AMERICAN PRODUCTS LLC</b>								
	22-00374	05/21/21	REPLACEMENTS DUSTSHIELD ENCL	Open	535.00	0.00		
<b>DW000000 D&amp;W DIESEL INC.</b>								
	22-00330	05/12/21	#20 TRUCK	Open	307.19	0.00		
<b>E-Z00010 E-Z PASS</b>								
	22-00419	06/07/21	REPLENISH EZ PASS FUNDS	Open	200.00	0.00		
<b>EAI00010 EASE DESIGN &amp; LANDSCAPING</b>								
	22-00350	05/19/21	IRRIGATION ACTIVATION	Open	154.00	0.00		
<b>ED000020 ED'S RENTAL</b>								
	22-00375	05/21/21	CHAINSAWS	Open	46.98	0.00		
<b>ENG00010 ENGELBERT GLENN</b>								
	22-00416	06/03/21	PRESCRIPTION PLAN: G.ENGELBERT	Open	30.00	0.00		
<b>ENV00030 ENVIRONMENTAL PRODUCTS</b>								
	22-00363	05/19/21	#44 TRUCK	Open	93.48	0.00		
<b>FAS00010 FASTENAL INC</b>								
	22-00222	04/19/21	MONTHLY P.O. FOR MAY 2021	Open	21.21	0.00		
<b>FLE00000 FLEET PRIDE</b>								
	22-00224	04/19/21	MONTHLY P.O. FOR MAY 2021	Open	400.07	0.00		
<b>GAN00020 GANN LAW BOOKS</b>								
	22-00275	05/04/21	NJ TITLES 40 & 40A RENEWAL	Open	210.00	0.00		
<b>GLO00050 GLOUCESTER PLUMBING SUPPLY</b>								
	22-00299	05/10/21	REPLACEMENT PARTS: ROD MACHINE	Open	476.32	0.00		
<b>GRA00020 GRAINGER, INC.</b>								
	22-00286	05/05/21	CENTRAL AVE P/S	Open	356.44	0.00		
<b>GRA00040 GRANTURK EQUIPMENT CO. IN</b>								
	22-00364	05/19/21	#40 TRUCK	Open	2,624.40	0.00		
<b>HAR00070 HARTFORD STEAM BOILER</b>								
	22-00393	05/27/21	2021 BOILER INSPECTION	Open	105.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HD000010 CORE&amp;MAIN LP</b>								
	22-00284	05/05/21	REPAIRS: CENTRAL AVE P/S	Open	2,560.00	0.00		
	22-00373	05/21/21	CENTRAL AVE P.S. & SPARES	Open	145.00	0.00		
					<u>2,705.00</u>			
<b>HOM00020 HOME DEPOT CREDIT SERVICE</b>								
	22-00428	06/08/21	VARIOUS SUPPLIES	Open	189.80	0.00		
<b>HUN00010 HUNTER TRUCK SALES &amp; SERVICE</b>								
	22-00382	05/24/21	#3 TRUCK	Open	30.01	0.00		
<b>LAB00020 LABOR TEAM USA INC.</b>								
	22-00347	05/19/21	TEMP HELP 5/9/21	Open	3,953.25	0.00		
	22-00387	05/25/21	TEMP HELP W.E. 5/16/21	Open	4,326.00	0.00		
	22-00400	06/01/21	TEMP HELP W.E. 5/23/21	Open	3,312.75	0.00		
	22-00429	06/08/21	TEMP HELP W.E. 5/30/21	Open	3,475.50	0.00		
					<u>15,067.50</u>			
<b>LAU00020 LAUREL LAWNMOWER SERVICE</b>								
	22-00231	04/19/21	MONTHLY P.O. FOR MAY 2021	Open	176.07	0.00		
<b>LOR00010 LORCO PETROLEUM SERVICES INC</b>								
	22-00376	05/21/21	ALL VEHICALS	Open	650.00	0.00		
<b>LYNCH005 LYNCH, TRACEY</b>								
	22-00342	05/19/21	PRESCRIPTION PLAN: T.LYNCH	Open	35.00	0.00		
<b>MAJ00010 MAJESTIC OIL COMPANY INC.</b>								
	22-00372	05/21/21	DIESEL FUEL-STATE CONTRACT	Open	2,526.89	0.00		
	22-00378	05/24/21	DIESEL GAS- STATE CONTRACT	Open	1,122.94	0.00		
	22-00391	05/27/21	REG FUEL-STATE CONTRACT	Open	1,498.46	0.00		
	22-00395	05/28/21	REG FUEL-STATE CONTRACT	Open	2,231.66	0.00		
	22-00424	06/07/21	DIESEL FUEL- STATE CONTRACT	Open	2,428.74	0.00		
	22-00451	06/11/21	DIESEL FUEL-STATE CONRACT	Open	2,755.91	0.00		
					<u>12,564.60</u>			
<b>MON00010 MONACO, THOMAS</b>								
	22-00445	06/10/21	PRESCRIPTION PLAN: T.MONACO	Open	71.98	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>								
	22-00422	06/07/21	MONTHLY WATER SERVICE	Open	923.73	0.00		
<b>NUWAV005 NU-WAVE CLEANING, LLC</b>								
	22-00339	05/13/21	SANITATION OF BUILDINGS 6/5/21	Open	725.00	0.00		
<b>OFF00010 OFFICE BASICS</b>								
	22-00303	05/11/21	OFFICE SUPPLIES	Open	171.92	0.00		
<b>PAI00010 PAINO DOMINICK</b>								
	22-00367	05/20/21	PRESCRIPTION PLAN: D.PAINO	Open	25.92	0.00		
<b>PEN00020 PENN POWER SYSTEMS</b>								
	22-00377	05/21/21	JCB LOADER	Open	1,295.00	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00020 PENN POWER SYSTEMS Continued								
	22-00405	06/01/21	TERRESTRIA P.S. GENERATOR	Open	234.56	0.00		
					<u>1,529.56</u>			
PEN00040 PENNONI ASSOCIATES INC.								
	22-00452	06/11/21	BRIDGE OVER BLKWOOD TRAIL	Open	2,496.00	0.00		
	22-00453	06/11/21	SYSTEM GIS	Open	487.25	0.00		
	22-00454	06/11/21	GENERATOR PM PROGRAM	Open	1,247.60	0.00		
	22-00455	06/11/21	MONTHLY RETAINER	Open	<u>1,000.00</u>	0.00		
					5,230.85			
PES00010 PEST PROFESSIONALS								
	22-00341	05/19/21	MAY 21 MONTHLY PEST CONTROL	Open	160.00	0.00		
PRI00060 PRIME LUBE, INC.								
	22-00325	05/12/21	RECYCLE & GRASS TRUCKS	Open	730.00	0.00		
	22-00326	05/12/21	ALL DIESEL TURCKS	Open	<u>2,928.75</u>	0.00		
					3,658.75			
RIT00010 RITE AID PHARMACY								
	22-00346	05/19/21	T.CALABRESE: WORKMEN'S COMP	Open	44.99	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	22-00425	06/07/21	MAY 21 PRESCRIPTIONS	Open	66.01	0.00		
SOU00030 SOUTH JERSEY GAS								
	22-00421	06/07/21	MONTHLY GAS SERVICE	Open	35.76	0.00		
SOU00100 SOUTH JERSEY WELDING SUPPLYINC								
	22-00328	05/12/21	SHOP	Open	825.00	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	22-00397	05/28/21	JUNE 21 H/C RETIREE BILL	Open	16,412.98	0.00		
STA00125 ST OF NJ ACTIVE HEATHLH								
	22-00398	05/28/21	JUNE 21 H/C ACTIVE BILL	Open	52,573.08	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	22-00348	05/19/21	MAY 2021 IT SUPPORT	Open	1,159.95	0.00		
	22-00390	05/26/21	IT SUPPORT	Open	236.25	0.00		
	22-00396	05/28/21	IT SUPPORT	Open	<u>168.75</u>	0.00		
					1,564.95			
TD000030 TD WEALTH MANAGEMENT								
	22-00439	06/09/21	TRUSTEE FEES- NJEIT 2001	Open	1,642.50	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC								
	22-00381	05/24/21	#10 TRUCK	Open	229.17	0.00		
THE00110 THE SOUTHWEST COUNCIL								
	22-00407	06/02/21	QUARTERLY EMPLOYEE ASSISTANCE	Open	625.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>TIR00010 TIRE CORRAL OF AMERICA INC</b>								
	22-00329	05/12/21	#33 TRUCK	Open	2,472.00	0.00		
	22-00365	05/19/21	#41 TRUCK	Open	<u>3,708.00</u>	0.00		
					6,180.00			
<b>TRE00060 TREASURER, STATE OF NEW JERSEY</b>								
	22-00410	06/02/21	RECORD STORAGE FEE (YEARLY)	Open	34.00	0.00		
<b>WAD00010 WADE, LONG &amp; WOOD, &amp; LONG LLC</b>								
	22-00446	06/11/21	MAY 2021 LEGAL SERVICES	Open	1,974.00	0.00		
	22-00447	06/11/21	APRIL 2021 LEGAL SERVICES	Open	<u>1,316.00</u>	0.00		
					3,290.00			
<b>WASTE005 WASTE MANAGEMENT OF NJ</b>								
	22-00386	05/25/21	JUNE 2021 TRASH REMOVAL	Open	150.31	0.00		
<hr/>								
Total Purchase Orders:	85	Total P.O. Line Items:	0	Total List Amount:	196,715.92	Total Void Amount:		0.00

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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			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATL00020 ATLANTIC CITY ELECTRIC								
	22-00406	06/01/21	MONTHLY ELECTIC SERVICE	Open	8,691.45	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	22-00402	06/01/21	VARIOUS SUPPLIES	Open	69.86	0.00		
PSE00040 PSE&G								
	22-00403	06/01/21	MONTHLY ELECTRIC SERVICE	Open	3,768.12	0.00		
SOU00030 SOUTH JERSEY GAS								
	22-00413	06/03/21	MONTHLY GAS SERVICE	Open	71.89	0.00		
VERIZ005 VERIZON								
	22-00383	05/24/21	MAY 2021 MONTHLY PHONE BILL	Open	1,278.16	0.00		

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Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	13,879.48	Total Void Amount:	0.00
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P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

Open: N Paid: N Void: N  
 Rcvd: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AQU00010 AQUA NEW JERSEY</b>								
	22-00344	05/19/21	MONTHLY WATER SERVICE	Open	206.25	0.00		
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>								
	22-00351	05/19/21	MONTHLY ELECTRIC SERVICE	Open	139.71	0.00		
<b>BUCKS005 BUCK'S TREE SERVICE</b>								
	22-00217	04/19/21	REMOVE TREE	Open	1,400.00	0.00		
<b>COM00020 COMCAST</b>								
	22-00389	05/26/21	MONTHLY PHONE & INTERNET BILL	Open	550.25	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>								
	22-00379	05/24/21	MONLTHY WATER SERVICE	Open	85.54	0.00		
<b>NJ000120 N.J.MOTOR VEHICLE SERVICE</b>								
	22-00384	05/24/21	#75 & #76 REGISTRATION	Open	234.00	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>								
	22-00353	05/19/21	GENERATOR PM PROGRAM	Open	1,477.00	0.00		
	22-00354	05/19/21	MONTHLY RETAINER	Open	1,000.00	0.00		
	22-00355	05/19/21	GENERAL ENGINEERING	Open	691.75	0.00		
	22-00356	05/19/21	GENERAL ENGINEERING	Open	945.50	0.00		
					<u>4,114.25</u>			
<b>PSE00040 PSE&amp;G</b>								
	22-00343	05/19/21	MONTHLY ELECTRIC SERVICE	Open	6,462.79	0.00		
<b>SOU00030 SOUTH JERSEY GAS</b>								
	22-00368	05/20/21	MONTHLY GAS SERVICE	Open	494.97	0.00		
<b>STA00040 STAPLES CREDIT PLAN</b>								
	22-00345	05/19/21	VARIOUS SUPPLIES	Open	2,560.74	0.00		

Total Purchase Orders: 13 Total P.O. Line Items: 0 Total List Amount: 16,248.50 Total Void Amount: 0.00

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**Transfer Date**

06/10/2021

**Amount**

111.15 USD

Payment History

**Full Payment History**

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(1) Transfers **111.15** USD

**From Account**

**To Account**

**Transfer Date**

06/02/2021

**Amount**

44,570.84 USD

Payment History

**Full Payment History**

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(1) Transfers 44,570.84 USD

**From Account**

**To Account**

**Transfer Date**

06/02/2021

**Amount**

420.67 USD

Payment History

**Full Payment History**

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(1) Transfers 420.67 USD

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**From Account** .....

**To Account** .....

**Transfer Date**

06/08/2021

**Amount**

400.72 USD

Payment History

**Full Payment History**

---

(1) Transfers **400.72** USD



---

**From Account**

**To Account**

**Transfer Date**

06/08/2021

**Amount**

43,626.66 USD

Payment History

**Full Payment History**

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(1) Transfers **43,626.66 USD**

**From Account** OPERATING - .....

**To Account** PAYROLL - .....

**Transfer Date**

05/25/2021

**Amount**

41,092.17 USD

Payment History

**Full Payment History**

---

(1) Transfers **41,092.17** USD

**From Account** OPERATING -

**To Account** PAYROLL -

**Transfer Date**

05/25/2021

**Amount**

400.72 USD

Payment History

**Full Payment History**

---

(1) Transfers **400.72** USD

**From Account** OPERATING - 1

**To Account** PAYROLL -

**Transfer Date**

05/18/2021

**Amount**

447.83 USD

Payment History

**Full Payment History**

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(1) Transfers **447.83** USD

**From Account** OPERATING -

**To Account** PAYROLL -

**Transfer Date**

05/18/2021

**Amount**

400.72 USD

Payment History

**Full Payment History**

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(1) Transfers **400.72** USD

**From Account** OPERATING -

**To Account** PAYROLL -

**Transfer Date**

05/18/2021

**Amount**

41,015.92 USD

Payment History

**Full Payment History**

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(1) Transfers 41,015.92 USD

## Resolution-R-06-21-54

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

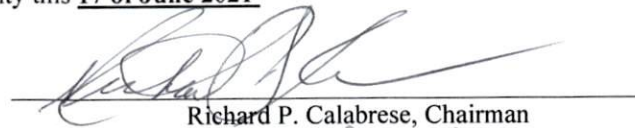
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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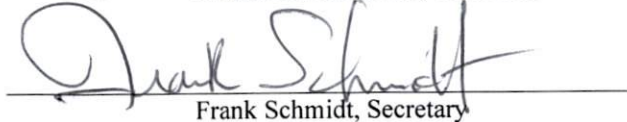
**As Per Attached: \$85,334.94**

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 17 of June 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 June 17, 2021

Dated: June 17, 2021

  
Marlene Hrynio, Administrative Secretary

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

Open: N Paid: N Void: N  
 Rcvd: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>GRA00020 GRAINGER, INC.</b>								
	22-00371	05/20/21	FAY ANN STEPHENS P.S SPARES	Open	2,309.15	0.00		
<b>JANNE005 JANNEY ELECTRIC INC</b>								
	22-00370	05/20/21	STEPHEN DR P.S. GENERATOR	Open	16,200.00	0.00		
<b>MAGUI005 MAGUIRE ELECTRICAL</b>								
	22-00450	06/11/21	ERIAL RD P.S. GENERATOR	Open	53,400.69	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>								
	22-00456	06/11/21	ORR RD SEWER EXTENTION	Open	4,378.60	0.00		
	22-00457	06/11/21	STEPHEN DR GENERATOR INSTALL	Open	936.00	0.00		
	22-00458	06/11/21	EMERGENCY GENERATOR ASSESSMENT	Open	2,632.50	0.00		
	22-00459	06/11/21	ERIAL RD PS GENERATOR REPLACE	Open	702.00	0.00		
					<u>8,649.10</u>			

Total Purchase Orders: 7 Total P.O. Line Items: 0 Total List Amount: 80,558.94 Total Void Amount: 0.00



May 28, 2021  
12:26 PM

R + R

THE GLOUCESTER TOWNSHIP MUA  
Check Payment Batch Verification Listing

Batch Id: JENNIFER Batch Type: C Batch Date: 05/28/21 Checking Account: 03-RENEWREPL G/L Credit: Expenditure G/L Credit  
nerate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	05/28/21	PEN00040 PENNONI ASSOCIATES INC.		515 GROVE ST.				
22-00360	05/19/21	1 LINCOLN AVE GENERATOR	456.00	03-902-6504 LINCOLN AVE GENERATOR REPLACEMENT	Expenditure	Aprv	1	1
22-00361	05/19/21	1 ERIAL RD GENERATOR REPLACEMENT	702.00	03-902-6505 ERIAL RD PS GENERATOR PAYMENT #1	Expenditure	Aprv	2	1
22-00362	05/19/21	1 STEPHEN DR GENERATOR INSTALL	3,618.00	03-902-6506 STEPHEN DR P.S GENERATOR INSTALL	Expenditure	Aprv	3	1
			4,776.00					

Checks:	Count	Line Items	Amount
	1	3	4,776.00

There are NO errors or warnings in this listing.

## Resolution-R-06-21-55

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

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

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


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

AMOUNT	NAME	PURPOSE
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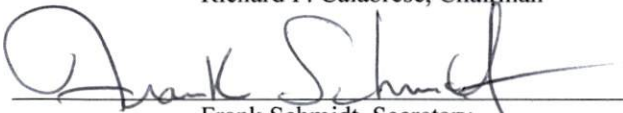
**As Per Attached: \$2,608.00**

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 17 of June 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 June 17, 2021

Dated: June 17, 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
<b>BRI00010 BRICK ENGINEERING LLC</b>								
	22-00322	05/12/21	FORM F APPLICATION	Open	370.00	0.00		
	22-00434	06/09/21	FORM A APPLICATION	Open	462.50	0.00		
	22-00435	06/09/21	FORM F APPLICATION	Open	740.00	0.00		
	22-00437	06/09/21	FORM F APPLICATION	Open	92.50	0.00		
	22-00438	06/09/21	FORM F APPLICATION	Open	<u>185.00</u>	0.00		
					<b>1,850.00</b>			
<b>PEN00040 PENNONI ASSOCIATES INC.</b>								
	22-00357	05/19/21	FORM F APPLICATION	Open	222.00	0.00		
<b>WAD00010 WADE, LONG &amp; WOOD,&amp; LONG LLC</b>								
	22-00448	06/11/21	APRIL 2021 LEGAL SERVICES	Open	294.00	0.00		
	22-00449	06/11/21	MAY 2021 LEGAL SERVICES	Open	<u>168.00</u>	0.00		
					<b>462.00</b>			

Total Purchase Orders:      8      Total P.O. Line Items:      0      Total List Amount:      **2,534.00**      Total Void Amount:      0.00

May 28, 2021  
12:21 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Id

Page No: 1

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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			

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PEN00040	PENNONI ASSOCIATES INC.					
22-00359	05/19/21 FORM F REVIEW	Open	74.00	0.00		

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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	74.00	Total Void Amount:	0.00
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PTS

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT FOR A TERM OF  
TWELVE (12) MONTHS FOR EMERGENCY REPAIRS TO WASTEWATER CONVEYANCE  
SYSTEM, MAINS, LATERALS AND SUPPLEMENTARY CONSTRUCTION SERVICES**

**R-06-21-56**

**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 the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services; 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 June 11, 2020; and

**WHEREAS**, two (2) companies submitted bids for the specified work as follows:

	<u>Vendor</u>	<u>Amount of Bid</u>
1.	R.D. Zeuli, Inc.	\$185,691.60
2.	Neri Construction & Rentals, Inc.	\$500,016.00;

**WHEREAS**, the Authority’s Engineer reviewed the bids and made a recommendation for an Award of the Contract to R.D. Zeuli, 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 R.D. Zeuli, Inc., P.O. Box 350, West Berlin, New Jersey 08091 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 June 18, 2020;

**WHEREAS**, the Authority Engineer has recommended an extension of said Contract for a term of twelve (12) months and R.D. Zeuli, 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:

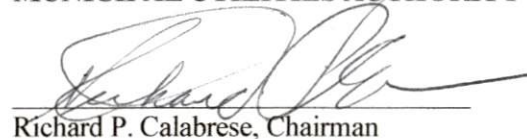
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services awarded on June 18, 2020, is hereby extended for an additional 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 \$184,179.60. Funds will be charged against the Renewal & Replacement Fund and Sewer Operating Fund – Other Expenses.

**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 June 17, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: June 17, 2021

June 11, 2021

GTMUA 20007

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

**RE: Recommendation for Contract Extension  
Emergency Repairs To Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services**

Dear Ray:

I received a copy of the attached letter submitted by R.D. Zeuli, Inc. (RDZ) requesting an extension of the current emergency repair contract. RDZ has offered to extend their current rates for another year.

In June 2020, bids were opened for the current contract. R.D Zeuli, Inc. was the lowest responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

R. D. Zeuli, Inc. has been the Authority's designated emergency repairs contractor for the past thirteen (13) years. RDZ has successfully completed multiple emergency repairs and performed other supplementary construction services as required by the Authority. RDZ has 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 2021-2022.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with R. D. Zeuli, Inc. for an additional one (1) year period at the current prices and rates.

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

Sincerely,

**PENNONI ASSOCIATES INC.**



Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

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

---

Builders – Contractors – Developers

P.O. Box 350 • West Berlin, NJ 08091-0350

June 11, 2021

Gloucester Twp. MUA  
Landing Rd., Chews Landing  
P.O. Box 216  
Glendora, NJ 08029

Mr. Tom Leisse, PE, CME  
Pennoni Associates, Inc.  
515 Grove St., Suite 1B  
Haddon Heights, NJ 08035


**RE: GTMUA, 20007**

Dear Mr. Leisse,

By way of this letter, I am requesting an extension of the contract between R.D. Zeuli, Inc., and the Gloucester Twp. MUA for Emergency Repairs to Wastewater Conveyance Systems (GTMUA 20007). All terms, conditions, and specifications would remain applicable.

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

Sincerely,



STEVEN D. ZEULI  
President / CEO



# 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

June 14, 2021

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

**RE: Bid Opinion – GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services between the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) and R.D. Zeuli, Inc. (“RDZ”) for an additional one (1) year period.

In June 2020, the Authority opened bids and thereafter awarded the contract for Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services to RDZ.

The terms of the contract included a provision to extend the agreement under the existing terms and conditions upon review by the Authority. On June 11, 2021, the Authority received correspondence from RDZ requesting to extend the agreement for an additional year using the same terms, conditions and specifications as in the current contract. On June 11, 2021, Thomas Leisse, PE, CME, Authority Engineer, opined that RDZ has been the Authority’s designated emergency repairs contractor 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 RDZ 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

Raymond J. Carr  
Executive Director  
June 14, 2021  
Page 2

**RE: Bid Opinion – GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

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, 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 RDZ for the Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services may be extended for an additional one (1) year period pursuant to the terms of the contract, June 11, 2021 request from RDZ, and the June 11, 2021 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, L.L.C.

*Christopher F. Long*

Christopher F. Long, Esquire

cc: Thomas Lisse, PE, CME  
Marlene Hrynio

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,**  
**LIDL GROCERY STORE,**  
**912 S. BLACK HORSE PIKE,**  
**BLOCK 12402, LOT 13**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-06-21-57**

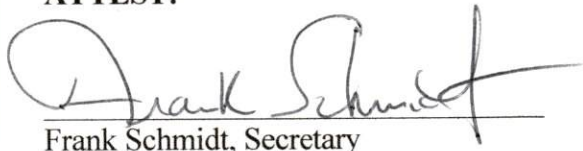
**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by Lidl US Operations, LLC, for the construction of a new 31,042 Square Foot Grocery Store, located at 912 S. Black Horse Pike, also known as Block 12402, Lot 13, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated June 9, 2021, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

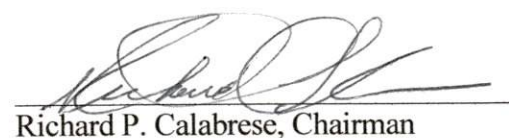
**WHEREAS**, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted by Lidl US Operations, LLC, for the construction of a new 31,042 Square Foot Grocery Store, located at 912 S. Black Horse Pike, also known as Block 12402, Lot 13, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated June 9, 2021, which is attached hereto and made a part hereof.

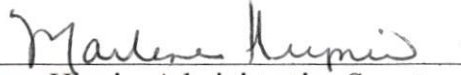
**ATTEST:**

  
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 June 17, 2021.

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

Marlene Hrynio, Administrative Secretary

Dated: June 17, 2021



June 9, 2021

**Via USPS & Fax**

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

Attention: Ray Carr  
Executive Director

**Subject: Form F Application  
Lidl Grocery Store  
912 S. Black Horse Pike  
(aka Block 12402, Lot 13)  
Gloucester Township, Camden County  
Applicant: Lidl US Operations , LLC**

Dear Ray:

I have reviewed the following supplemental Form F information consisting of:

- Transmittal Letter, dated 4/14/21
- Preliminary & Final Major Site Plan & Minor Subdivision, prepared for Lidl U.S. Operations, LLC Proposed Grocery Store #1452, by Bohler Engineering last revised 5/5/21, signed and sealed
- MH Identification Sketch Plan, by Bohler Engineering last revised 5/5/21

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new 31,042 SF Grocery Store. The +/- 3.66 acre site is bordered by Black Horse Pike (US 168) to the east, and Lakeland Road to the south.

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	Market	31,042 SF	0.1 gal/day/SF	3,104 gal/day

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

2	Grease Trap	1	300 gal/unit/day	300 gal/day
			Total	3,404 gal/day
			EDU's	12

The applicant is proposing to construct +/- 323 linear foot (LF) of 8-inch PVC gravity and one (1) manhole in Lakeland Road (aka CR 747) to connect to an existing Authority manhole in the vicinity of Elmwood Avenue.

Sanitary improvements interior to the property include +/- 719 LF of 6-inch PVC gravity main, +/- 64 LF 4-inch PVC lateral, one (1) 500 gallon grease trap, eleven (11) clean outs and two (2) manholes.

Based on estimated flow and the grease trap the preliminary EDU count is twelve (12).

Final Interior Plumbing Plans have not been provided, therefore final EDU calculations can't be made.

The utility plans and associated construction details are consistent with the standard of care of a Form F application.

The Applicant's Engineer shall address the following:

1. Provide final signed and sealed plumbing plans depicting and detailing interior fixtures shall be provided.

Based on the above, I am recommending contingent Form F approval subject to resolution of the comments above.

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

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

The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements.

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

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

Page 3

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary  
Howard Long, GTMUA Solicitor  
Tom Lisse, PE, CME, Authority Engineer  
Chris Mondoro, Bohler Engineering, 10000 Midlantic Drive, Suite 410 W, Mt. Laurel, NJ  
08054 FAX (856) 930-4001

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING THE EXECUTION OF AN**  
**INTER-MUNICIPAL SERVICE AGREEMENT BY AND BETWEEN THE**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**AND THE TOWNSHIP OF GLOUCESTER**

**R-06-21-58**

**WHEREAS**, Township of Gloucester (“GT”) and the Gloucester Township Municipal Utilities Authority (“GTMUA”) have determined that the use of GTMUA’s “EMERGENCY SERVICES CONTRACT with R.D. ZEULI, INC.”, awarded pursuant to GTMUA Resolution R-06-20-57 on June 18, 2020, with a one year extension awarded pursuant to GTMUA Resolution R-06-21-56 on June 17, 2021, will be beneficial and cost effective to GT and it’s taxpayers; and

**WHEREAS**, GT and GTMUA intend, by virtue of an Interlocal Services Agreement to set forth the terms and conditions of said Agreement; and

**WHEREAS**, GTMUA has agreed to assume lead agency responsibilities; and


**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

**WHEREAS**, the GTMUA desires to authorize the execution of an Inter-Municipal Service Agreement in the form attached hereto and made a part hereof, the form of which has been reviewed and approved by the Solicitor of the GTMUA.

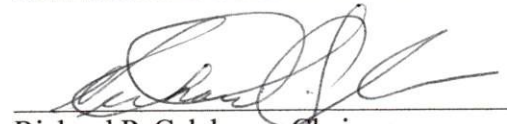
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Chairman and/or Executive Director are hereby authorized to execute the subject Inter-Municipal Service Agreement in a form approved by the Authority Solicitor.

**ATTEST:**

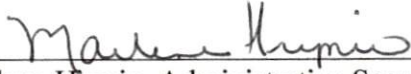
  
Frank Schmidt, Secretary

**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 June 17, 2021.

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

Marlene Hrynio, Administrative Secretary

Dated: June 17, 2021

**SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF  
GLOUCESTER TO ALLOW THE USE OF ITS EMERGENCY SERVICES  
CONTRACTOR AGREEMENT THROUGH JULY 1, 2022**

**THIS AGREEMENT** made this 1<sup>st</sup> day of July, 2021 shall be between the **TOWNSHIP OF GLOUCESTER** (hereinafter "GT"), having its principal place of business located at P.O. Box 8, Blackwood, NJ 08012, and **GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY** (hereinafter "GTMUA"), located at 401 W. Landing Road, Blackwood, NJ 08012.

**RECITALS:**

**WHEREAS**, GT and GTMUA have determined that the use of GTMUA's "EMERGENCY SERVICES CONTRACT, with R.D. ZEULI, INC.", will be beneficial and cost effective to GT; and

**WHEREAS**, GT and GTMUA intend, by virtue of this document, to set forth the terms and conditions of this Agreement; and

**WHEREAS**, GTMUA has agreed to assume lead agency responsibilities; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

**WHEREAS**, the proper and respective municipal officials were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Councils attached hereto and made part of this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises set forth herein, the parties hereto agree as follows:

1. Term. This Agreement shall be for a period commencing July 1, 2021 and ending on July 1, 2022. In addition, the Agreement shall be cancellable at the end of the calendar year upon thirty (30) days written notice by any party to this Agreement.

2. Scope of Work. GTMUA agrees to extend to GT all rights and privileges provided under the terms of agreement for the contract titled "The R.D. ZEULI, INC., EMERGENCY SERVICES CONTRACT".

3. Payment. Payment will be made from GT directly to GTMUA for said services rendered. Payments shall be in accordance with GTMUA's contracted fee schedule.

4. Contact Person. GTMUA agrees to appoint a person to act as a liaison to serve as the Contact Person (hereinafter referred to as the "Contact Person") in order to support and facilitate the orderly and efficient distribution of work requests.

5. Indemnification. Each party shall be responsible for and agrees to indemnify and hold the other party harmless from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property to the extent directly resulting from the willful misconduct or negligent acts or omissions of the indemnifying party, its officers, agents or employees. GTMUA shall include in its contracts with outside vendors providing goods or services to GT pursuant to this Agreement a provision that any such contractor or supplier providing goods or services hereunder shall agree to indemnify, defend and hold harmless GT from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property resulting from the willful misconduct or negligent acts or omissions of the contractor or supplier, its officers, agents, employees or subcontractors. The party seeking indemnification agrees to notify the other party as soon as practical of any third-party claim, demand or cause of action for which it will request indemnification. The indemnitee will provide indemnitor with the necessary information and assistance to defend such claim, demand or cause of action.

6. Agreements. This contract, including any attachment to it and documents therein included by reference, sets forth the entire understanding and agreement between GTMUA and GT.

7. Law. This contract is made under and shall be governed by the laws of the State of New Jersey.

8. Agency. Except as provided otherwise herein, neither party shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.

9. Notices. All notices hereunder shall be in writing and sent certified mail, return receipt requested, for GTMUA to:

Marlene Hrynio, Administrative Secretary  
Gloucester Township Municipal Utilities Authority  
401 W. Landing Road  
Blackwood, NJ 08012

As to GT:

Tom Cardis  
Township of Gloucester, Business Administrator  
P.O. Box 8  
Blackwood, NJ 08012

10. Miscellaneous:

a. Shared Services

It is the intent of the parties that this Agreement be a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

b. Amendments

This Agreement may not be amended, altered or modified in any manner, except in writing signed by the parties.

c. Headings

This section and any other headings contained in this Agreement are for reference only and shall not affect the meaning and interpretation of this contract.

d. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

e. Entire Agreement

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

f. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without GTMUA's prior written permission.

g. Affirmative Action

The affirmative action provisions applicable to each public agency are incorporated herein and made part hereof.

h. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties have executed this contract on the last date written below.

**GLOUCESTER TOWNSHIP**

**GTMUA**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** Richard P. Calabrese

**Title:** \_\_\_\_\_

**Title:** Chairman

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ATTEST:**

**ATTEST:**

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\_\_\_\_\_