

Resolution-R-11-22-99

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

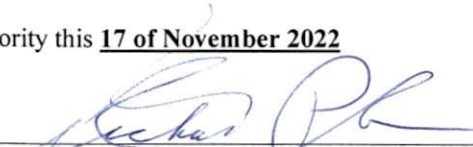
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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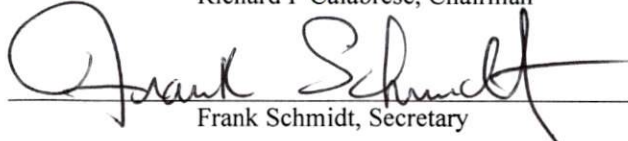
As Per Attached: \$504,387.20

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 November 2022



Richard P Calabrese, Chairman

ATTEST:


Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 17, 2022

Dated: November 17, 2022


Marlene Hrynio, Administrative Secretary

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00070	CARTWRIGHT KATHRYN	23-01015	11/01/22	PRESCRIPTIONS: K.CARTWRIGHT	Open	91.94	0.00		
CHRIS005	CHRISTOPHER, PHILIP	23-00985	10/19/22	PRESCRIPTIONS: P.CHRISTOPHER	Open	297.58	0.00		
CIN00010	CINTAS FIRST AID & SAFETY INC	23-01000	10/27/22	REFILL 1ST AID SUPPLIES	Open	687.17	0.00		
COU00010	COURIER POST	23-00988	10/21/22	HYDROGEN SULFIDE AWARD AD	Open	102.04	0.00		
CURTI005	CURTIS POWER SOLUTIONS, LLC	23-01053	11/09/22	ANNUAL PM SERVICE	Open	2,526.00	0.00		
DEE00010	READY REFRESH WATER DIRECT	23-00984	10/18/22	OCTOBER22 WATER BOTTLE SERVICE	Open	175.88	0.00		
DEL00060	DELL MARKETING L.P.	23-00727	08/22/22	REPAIR DIANE'S PC	Open	356.22	0.00		
DEL00080	DELTA DENTAL PLAN OF NJ	23-01005	10/31/22	OCTOBER 22 DELTA DENTAL BILL	Open	429.20	0.00		
		23-01030	11/02/22	OCT 22 DELTA DENTALS CLAIMS	Open	<u>2,047.00</u>	0.00		
						2,476.20			
EDM00020	EDMUNDS & ASSOCIATES	23-00967	10/17/22	2023 EDMUNDS HARDWARE &	Open	14,343.20	0.00		
		23-00968	10/17/22	2023 EDMUNDS HARDWARE &	Open	<u>2,868.62</u>	0.00		
						17,211.82			
EVO00000	EVOQUA WATER TECHNOLOGIES LLC	23-00980	10/18/22	ORR RD ODOR CONTROL 9/23/22	Open	11,144.00	0.00		
FLE00000	FLEET PRIDE	23-00856	09/20/22	MONTHLY P.O. FOR OCTOBER 2022	Open	121.41	0.00		
FLEET005	FLEETMIND SEON SOLUTIONS INC	23-01006	10/31/22	OCTOBER 22 MONTHLY FEES	Open	111.92	0.00		
GARYS005	GARY SAMOYAN	23-00998	10/25/22	G.SAYMOAN SCRIPTS	Open	10.00	0.00		
GLO00050	GLOUCESTER PLUMBING SUPPLY	23-00705	08/15/22	PARTS FOR ROD MACHINE	Open	477.66	0.00		
GRA00020	GRAINGER, INC.	23-00876	09/26/22	PARTS FOR NETWORK	Open	20.60	0.00		
		23-00943	10/12/22	REPAIR: CLEMENTON P.S.	Open	<u>521.40</u>	0.00		
						542.00			
GRA00040	GRANTURK EQUIPMENT CO. IN	23-00445	06/13/22	#32, #33, & #34 TRUCKS	Open	9,698.16	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GRA00040	GRANTURK EQUIPMENT CO. IN	Continued				
23-00949	10/13/22	BUTTON PACK NODE 13-15	Open	461.68	0.00	
				<u>10,159.84</u>		
HA000010	H.A. DEHART & SON INC.					
23-00697	08/12/22	REPAIR TRAP 30YD DUMP TRUCK	Open	107.24	0.00	
HUNTE005	HUNTER TRUCK SALES					
23-00932	10/07/22	#15 TRUCK	Open	681.66	0.00	
23-00992	10/25/22	#43 JET TRK REPAIR	Open	327.65	0.00	
23-00993	10/25/22	#50 RECYCLING TRUCK	Open	96.82	0.00	
				<u>1,106.13</u>		
HYD00010	HYDRA-NUMATIC SALES CO.,					
23-00972	10/17/22	REPAIR: STEPHENS P.S.	Open	3,310.92	0.00	
IND00070	INDUSTRIAL HYDRAULICS & R					
23-00937	10/11/22	#34 TRUCK	Open	68.71	0.00	
23-00995	10/25/22	REPAIR HYDRALIC HOSE #37	Open	129.43	0.00	
				<u>198.14</u>		
JOSHC005	JOSH CARGEN					
23-01007	10/31/22	OBTAIN CDL LISCENSE	Open	125.00	0.00	
LAB00020	LABOR TEAM USA INC.					
23-00944	10/12/22	OCTOBER TEMP HELP	Open	20,532.60	0.00	
LAU00020	LAUREL LAWNMOWER SERVICE					
23-00861	09/20/22	MONTHLY P.O. FOR OCTOBER 2022	Open	101.57	0.00	
LOW00020	LOWER COUNTY RECYCLING					
23-00847	09/19/22	GRADING COMPOST SITE	Open	2,276.56	0.00	
23-00895	10/03/22	GRADING COMPOST SITE	Open	2,247.92	0.00	
23-00973	10/18/22	GRADING COMPOST SITE	Open	2,262.31	0.00	
23-01011	11/01/22	GRADING COMPOST SITE	Open	2,428.32	0.00	
				<u>9,215.11</u>		
MAJ00010	MAJESTIC OIL COMPANY INC.					
23-00986	10/19/22	DIESEL FUEL-STATE CONTRACT	Open	6,416.71	0.00	
23-00994	10/25/22	DIESEL FUEL- STATE CONTRACT	Open	1,979.67	0.00	
23-01027	11/02/22	DIESEL FUEL-STATE CONTRACT	Open	3,786.80	0.00	
23-01037	11/03/22	DIESEL FUEL-STATE CONTRACT	Open	3,771.56	0.00	
				<u>15,954.74</u>		
MAT00020	MATTHEW BENDER & CO, INC.					
23-00970	10/17/22	ADMIN CODE RENEWAL	Open	78.21	0.00	
NUWAV005	NU-WAVE CLEANING, LLC					
23-00933	10/07/22	SANITATION OF BUILDING	Open	725.00	0.00	
OCONN005	O'CONNELL, KEVIN					
23-01008	10/31/22	OBTAIN CDL LICENSE	Open	125.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONE00010	ONE CALL CONCEPTS, INC.								
		23-01014	11/01/22	OCTOBER 2022 MARKOUTS	Open	1,075.68	0.00		
PEN00020	PENN POWER SYSTEMS								
		23-00941	10/12/22	REPAIR: CENTRAL P.S. GENERATOR	Open	1,610.42	0.00		
		23-00966	10/17/22	EMERGENCY SERVICE LAUREL PLAZA	Open	414.97	0.00		
		23-01035	11/03/22	REPAIR: SICKLERVILLE GENERATOR	Open	612.48	0.00		
						<u>2,637.87</u>			
PEN00040	PENNONI ASSOCIATES INC.								
		23-01062	11/10/22	OCT 2022 GENERAL ENGINEERING	Open	2,491.52	0.00		
PES00010	PEST PROFESSIONALS								
		23-00981	10/18/22	OCTOBER 22 PEST CONTROL	Open	165.00	0.00		
PIT00020	PITCHER, STEPHEN								
		23-01044	11/04/22	PRESCRIPTIONS: S.PITCHER	Open	126.41	0.00		
POR00020	PORTER DEBORAH								
		23-01046	11/07/22	PRESCRIPTIONS: D.PORTER	Open	79.15	0.00		
PRI00060	PRIME LUBE, INC.								
		23-00934	10/11/22	SOLID WASTE VEHICLES	Open	1,775.40	0.00		
PTP00010	PTP CONSULTING, INC.								
		23-00908	10/05/22	RTK & CONFINED SPACE TRAINING	Open	2,600.00	0.00		
RED00010	REDY BATTERY SALES, INC.								
		23-00948	10/13/22	BATTERIES FOR JET TRUCK	Open	870.00	0.00		
		23-01025	11/02/22	REPLACE BATTERIES IN P.S.	Open	3,337.66	0.00		
						<u>4,207.66</u>			
SCIAC005	SCIACCA, JOEL								
		23-01055	11/10/22	PRESCRIPTIONS: J.SCIACCA	Open	34.50	0.00		
SNA00010	SNAP-ON-TOOLS CORP.								
		23-00381	05/25/22	UPGRADE PORTABLE DIAGNOSTIC	Open	806.64	0.00		
		23-00813	09/09/22	2 TON JACK FOR GARAGE	Open	663.57	0.00		
						<u>1,470.21</u>			
STA00115	ST OF NJ RETIREE HEALTH CARE								
		23-01028	11/02/22	NOV 2022 RETIREES H/C BILL	Open	21,280.28	0.00		
STA00125	ST OF NJ ACTIVE HEALTH								
		23-01029	11/02/22	NOV 2022 ACTIVE H/C BILL	Open	50,820.00	0.00		
STATE015	STATE OF NJ/DEPT OF COMMUNITY								
		23-00969	10/17/22	ANNUAL LIFE HAZARD REG.	Open	257.00	0.00		
SWKTE005	SWK TECHNOLOGIES INC								
		23-00974	10/18/22	OCTOBER 2022 IT SUPPORT	Open	1,103.23	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
SWKTE005 SWK TECHNOLOGIES INC						
Continued						
23-01026	11/02/22	SERVICE CALL	Open	187.50	0.00	
				<u>1,290.73</u>		
TIR00010 TIRE CORRAL OF AMERICA INC						
23-00898	10/04/22	TIRES FOR S.W. TRUCKS	Open	7,699.50	0.00	
23-00899	10/04/22	#40 TRUCK: TIRES & MOUNTING	Open	2,653.81	0.00	
23-00900	10/04/22	#4 TRUCK: TIRES & MOUNTING	Open	3,187.90	0.00	
				<u>13,541.21</u>		
WAD00010 WADE, LONG & WOOD,& LONG LLC						
23-01032	11/02/22	OCTOBER 2022 LEGAL SERVICES	Open	2,030.50	0.00	
WASTE005 WASTE MANAGEMENT OF NJ						
23-01038	11/03/22	NOVEMBER 2022 TRASH REMOVAL	Open	252.09	0.00	
WBMAS005 WB MASON CO INC						
23-00926	10/06/22	OFFICE SUPPLIES	Open	365.65	0.00	
WIL00080 WILLIS OF NEW JERSEY INC.						
23-01054	11/09/22	#31 TRUCK: INSURANCE	Open	174.04	0.00	
WIL00090 WILSON WEB SERVICES						
23-00963	10/14/22	LETTERHEAD	Open	294.50	0.00	
Total Purchase Orders: 86 Total P.O. Line Items: 0 Total List Amount: 216,650.52 Total Void Amount: 0.00						

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

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
US000040	U.S.P.S. - WINDOW SERVICE					
23-01004	10/28/22	4TH QTR DELINQUENT BILLING	Open	2,426.09	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	2,426.09	Total Void Amount:	0.00
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P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/23
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010	AQUA NEW JERSEY	23-00975	10/18/22	MONTHLY WATER SERVICE	Open	206.25	0.00		
ATL00020	ATLANTIC CITY ELECTRIC	23-00976	10/18/22	MONTHLY ELECTRIC SERVICE	Open	310.50	0.00		
MAR00050	MARLENE HRYNIO	23-00971	10/17/22	WEBSITE HOSTING	Open	168.00	0.00		
PSE00040	PSE&G	23-00977	10/18/22	MONTHLY ELECTRIC SERVICE	Open	5,572.26	0.00		
STA00040	STAPLES CREDIT PLAN	23-00978	10/18/22	VARIOUS SUPPLIES	Open	284.95	0.00		
VERIZ005	VERIZON	23-00983	10/18/22	OCTOBER 22 CELL PHONE SERVICE	Open	1,391.21	0.00		

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 7,933.17 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
1752	11/09/2022	44,963.40	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1750	11/09/2022	476.89	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	45,440.29 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
1748	11/03/2022	488.55	USD	Approved	OPERATING		PAYROLL				Freeform	No
1746	11/03/2022	57,656.94	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	58,145.49 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
1744	11/02/2022	494.38	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1742	11/02/2022	45,657.86	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	46,152.24 USD	2

Transfer List View | All 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
1740	10/27/2022	25,500.00	USD	Bank Confirmed	OPERATING		UNEMPLOY				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	25,500.00 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
1738	10/25/2022	453.57	USD	Approved	OPERATING		PAYROLL				Freeform	No
1736	10/25/2022	42,974.73	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	43,428.30 USD	2

Transfer List View | All 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
1734	10/20/2022	597.10	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	597.10 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
1732	10/18/2022	43,901.01	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1730	10/18/2022	453.57	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	44,354.58 USD	2

Resolution-R-11-22-100

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

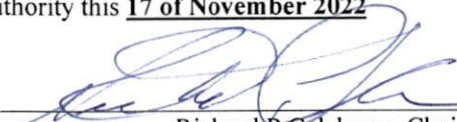
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$28,706.75

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 November 2022


Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 17, 2022

Dated: November 17, 2022


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 02/28/23	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
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BAC00010	BACH ASSOCIATES, PC						
23-01041	11/03/22	ORR RD P.S. SUVREY	Open	25,194.00	0.00		
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BRI00010	BRICK ENGINEERING LLC						
23-01060	11/10/22	GENERAL ENGINEERING	Open	1,950.00	0.00		
<hr/>							
PEN00040	PENNONI ASSOCIATES INC.						
23-01065	11/10/22	ORR RD FORCE MAIN	Open	1,562.75	0.00		

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	28,706.75	Total Void Amount:	0.00
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Resolution-R-11-22-101

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

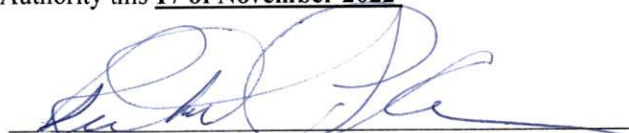
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$4,924.50

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

Passed The Gloucester Township Municipal Utilities Authority this 17 of November 2022


Richard P Calabrese, Chairman

ATTEST:


Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on November 17, 2022

Dated: November 17, 2022


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 02/28/23
 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
BRI00010 BRICK ENGINEERING LLC									
		23-01057	11/10/22	FORM A APPLICATION	Open	195.00	0.00		
		23-01059	11/10/22	FORM D APPLICATION	Open	780.00	0.00		
						<u>975.00</u>			
GTM00070 GTMUA RESERVE FUND									
		23-01018	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	80.00	0.00		
		23-01019	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	160.00	0.00		
		23-01020	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	240.00	0.00		
		23-01021	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	720.00	0.00		
		23-01023	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	1,920.00	0.00		
		23-01024	11/01/22	ESCROW BILLING 7/1/22-9/30/22	Open	160.00	0.00		
						<u>3,280.00</u>			
PEN00040 PENNONI ASSOCIATES INC.									
		23-01063	11/10/22	LOC	Open	225.00	0.00		
		23-01064	11/10/22	FORM D APPLICATION	Open	150.00	0.00		
						<u>375.00</u>			
WAD00010 WADE, LONG & WOOD, & LONG LLC									
		23-01033	11/02/22	OCTOBER 22 LEGAL SERVICES	Open	186.00	0.00		
		23-01034	11/02/22	FORM D APPICATION	Open	108.50	0.00		
						<u>294.50</u>			
Total Purchase Orders: 12 Total P.O. Line Items: 0 Total List Amount: 4,924.50 Total Void Amount: 0.00									

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A FORCE MAIN REPAIR NEAR 54 VILLAGE GREEN LANE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 , R-06-21-56 & R-05-22-52

R-11-22-102

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 11, 2020 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

WHEREAS, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

WHEREAS, the Authority Engineer recommended a second extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. 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 second Contract extension was awarded by Resolution R-05-22-52; and

WHEREAS, the Authority authorized said contract and extensions in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

WHEREAS, the GTMUA is the owner of a force main near 54 Village Green Lane, in the Township of Gloucester; and

WHEREAS, the force main was damaged and in need of emergency repairs; and

WHEREAS, failure to take immediate and emergent action would have resulted in a health and safety hazard; and

WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 18, 2020, extended on June 17, 2021 and a second extension on May 19, 2022; and

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

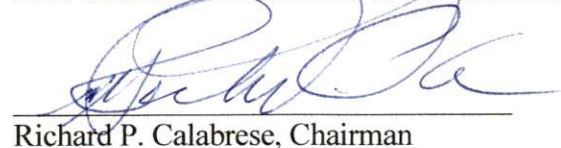
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$4,706.33, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated November 11, 2022.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$4,706.33. Funds will be charged against the Sewer Operating Fund.

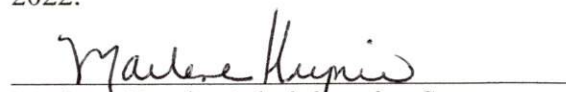
ATTEST:


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 November 17, 2022.


Marlene Hrynio, Administrative Secretary
Dated: November 17, 2022

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
RD000010	R.D. ZEULI INC	23-01066	11/14/22	EMERGENCY REPAIR: 54 VILLAGE	Open	4,706.33	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	4,706.33	Total Void Amount:	0.00
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November 11, 2022

GTMUA 22001

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

**RE: EMERGENCY REPAIR
MAYFAIR PUMPING STATION FORCE MAIN
54 VILLAGE GREEN LANE**

Dear Ray:

On Tuesday, October 25, 2022, a force main issue was reported near 54 Village Green Lane.

The findings were as follows:

1. The Authority received a report of a force main break near 54 Village Green Lane. The force main discharges from the Mayfair Pumping Station.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded, and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on October 26th by repairing the section of force main.

The main issue was an "emergency" and quick response by the GTMUA and Pioneer protected the health and safety of the public.

Attached is Pioneer's invoice, with appropriate back-up, for the aforementioned work in the amount of \$4,706.33, which I have reviewed and recommend for payment. All work has been completed and accepted.

Please contact me at 856-656-2922 if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES



Thomas Lisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Christopher Long, GTMUA Solicitor



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

October 27, 2022

GTMUA
401 Landing Rd.
Blackwood, NJ 08012
Attn: Tom Lisse

INVOICE – R22-057-1

RE: GTMUA; 54 VILLAGE GREEN LN.; FORCE MAIN REPAIR

Dear Mr. Lisse,

Invoice for the force main repair at 54 Village Green Ln., completed October 26, 2022.

TOTAL DUE - \$4,706.33

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

Prevailing

Wage Rates

GTMUA

54 Village Green Ln., Force Main Repair

10/26/2022 R22-057

JOB TOTAL

\$ 4,706.33

Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day	0.25	\$ 410.00	\$ 102.50
2	CX145 excavator	per day	0	\$ 410.00	\$ -
3	321 excavator	per day	0	\$ 695.00	\$ -
4	490 excavator	per day	0	\$ 2,080.00	\$ -
5	303 exc.w/thumb	per day	0	\$ 335.00	\$ -
6	Skid Steer/CTL	per day	0	\$ 320.00	\$ -
7	Loader	per day	0	\$ 375.00	\$ -
8	Dozer D5C	per day	0	\$ 560.00	\$ -
9	Broom/sweeper	per day	0	\$ 105.00	\$ -
10	DumpTruck 6 cy	per day	0	\$ 230.00	\$ -
11	DumpTruck 14 cy	per day	0	\$ 295.00	\$ -
12	Tractor Trailer	per day	0.25	\$ 465.00	\$ 116.25
13	UtilityTruck&acc	per day	0.5	\$ 175.00	\$ 87.50
14	Roller	per day	0	\$ 325.00	\$ -
15	Paver P385	per day	0	\$ 1,560.00	\$ -
16	Paver 2000-l	per day	0	\$ 1,980.00	\$ -
17	Backhoe	per day	0	\$ 385.00	\$ -
18	Vermeer 725	per day	0	\$ 215.00	\$ -
19	AirComp&acc.	per day	0	\$ 170.00	\$ -
20	JumpJack	per day	0	\$ 52.00	\$ -
21	3" pump	per day	0	\$ 210.00	\$ -
22	trenchbox4ft	per day	0	\$ 1,400.00	\$ -
23	trenchbox6ft	per day	0	\$ 1,800.00	\$ -
24	trenchbox 6x6	per day	0	\$ 275.00	\$ -
25	plates	per day	0	\$ 60.00	\$ -
26	Sawcutting	LF	0	\$ 3.10	\$ -
27	Superintendent	per Hr OT	0	\$ 121.50	\$ -
28	Foremen	per Hr OT	0	\$ 166.50	\$ -
29	Operator/foreman	per Hr OT	0	\$ 166.50	\$ -
30	Laborers	per Hr OT	0	\$ 135.75	\$ -
31	Truck Driver	per Hr OT	0	\$ 135.75	\$ -
32	Superintendent	per Hr	2	\$ 81.00	\$ 162.00
33	Foremen	per Hr	8	\$ 111.00	\$ 888.00
34	Operator/foreman	per Hr	0	\$ 111.00	\$ -
35	Laborers	per Hr	22.5	\$ 90.50	\$ 2,036.25
36	Truck Driver	per Hr	4	\$ 90.50	\$ 362.00
37	Mill	per day	0	\$ 3,491.00	\$ -
	SubTotal	labor&equipment			\$ 3,754.50

Rentals

Core & Main	materials & Pipe	subcon	\$ 865.30
	OH & Profit	10%	\$ 86.53
	subtotal	Rent/matis,sub	\$ 951.83
	Total	for this Day	\$ 4,706.33

To all materials, subcontractors, rentals, ADD 10%
 Add sales tax if applicable
 All rates are portal to portal
 Normal work hours: 6am to 5pm Monday thru Friday
 Rates for personnel are 1.5X:
 Over 40 hours worked per week
 Work initiated after 5pm
 Time worked between the hours 7am to midnight Saturdays
 Rates for personnel are 2X:
 Time worked Sundays to 7am Monday morning
 Holidays



Bid Proposal for RD Zeuli- GTMUA

R.D. ZEULI, INC.
Bid Date: 10/27/2022
Core & Main 2604232

Core & Main
228 Williamstown Rd
Berlin, NJ 08009
Phone: 856-753-5566
Fax: 856-753-5455

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10	1	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD	EA	348.05	348.05
20	1	6 BLIND FLG DI USA	EA	150.65	150.65
30	1	6 FLGXPE DI PIPE 3' IMP	EA	366.60	366.60
40		ALL IN STOCK			
				Sub Total	865.30
				Delivery	30.00
				Tax	0.00
				Total	895.30

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>