

Resolution-R-03-22-31

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

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

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

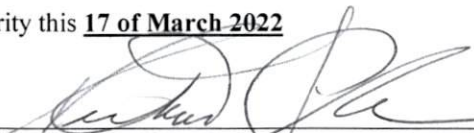
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

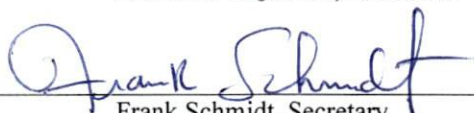
As Per Attached: \$743,785.04

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 March 2022

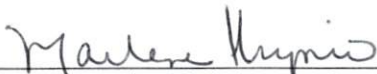

Richard P. Calabrese, Chairman

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 March 17, 2022

Dated: March 17, 2022


Marlene Hrynio, Administrative Secretary

March 14, 2022
03:46 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

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
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 |
|------|---------|-------------|--------|--------|-------------|----------|---------|
|------|---------|-------------|--------|--------|-------------|----------|---------|

AADUC005 A.A. DUCKETT INC

| | | | | | | | |
|----------|----------|--------------------------------|------|----------|------|--|--|
| 22-01185 | 11/24/21 | REPLACE HEATER EXCHANGE UNIT 3 | Open | 3,350.00 | 0.00 | | |
|----------|----------|--------------------------------|------|----------|------|--|--|

ACTIO010 ACTION GRAPHICS

| | | | | | | | |
|----------|----------|--------------------------|------|--------|------|--|--|
| 22-01466 | 02/03/22 | RECYCLING VIOLATION TAGS | Open | 969.00 | 0.00 | | |
|----------|----------|--------------------------|------|--------|------|--|--|

ALLIE005 ALLIED DOCUMENT SOLUTIONS INC

| | | | | | | | |
|----------|----------|--------------|------|--------|------|--|--|
| 22-01502 | 02/09/22 | COPIER METER | Open | 728.59 | 0.00 | | |
|----------|----------|--------------|------|--------|------|--|--|

ALLST005 ALLSTATE CONVEYOR SERVICE INC

| | | | | | | | |
|----------|----------|-----------------------------|------|-----------|------|--|--|
| 22-01245 | 12/09/21 | SCREENER REPAIR | Open | 8,242.48 | 0.00 | | |
| 22-01564 | 02/23/22 | ANNUAL MAINTENANCE CONTRACT | Open | 4,490.20 | 0.00 | | |
| | | | | 12,732.68 | | | |

ARA00010 ARAMARK UNIFORM SERVICES INC

| | | | | | | | |
|----------|----------|--------------------------|------|--------|------|--|--|
| 22-01608 | 02/25/22 | FEBRUARY UNIFORM RENTALS | Open | 695.38 | 0.00 | | |
|----------|----------|--------------------------|------|--------|------|--|--|

ATK00010 ATKINSON, JOHN

| | | | | | | | |
|----------|----------|----------------------------|------|------|------|--|--|
| 22-01635 | 02/25/22 | PRESCRIPTIONS: J. ATKINSON | Open | 7.46 | 0.00 | | |
|----------|----------|----------------------------|------|------|------|--|--|

AUT00030 AUTO & TRUCK PARTS OF DEPTFORD

| | | | | | | | |
|----------|----------|--------------------------------|------|----------|------|--|--|
| 22-01405 | 01/19/22 | MONTHLY P.O. FOR FEBRUARY 2022 | Open | 1,031.53 | 0.00 | | |
| 22-01480 | 02/08/22 | #78 CAR | Open | 239.00 | 0.00 | | |
| | | | | 1,270.53 | | | |

B0000020 B-SAFE SECURITY INC.

| | | | | | | | |
|----------|----------|---------------------------|------|--------|------|--|--|
| 22-01356 | 01/11/22 | QRTLY CELL MONITORING B/U | Open | 123.45 | 0.00 | | |
| 22-01551 | 02/18/22 | SERVICE CALL 2/2/22 | Open | 147.50 | 0.00 | | |
| 22-01552 | 02/18/22 | SERVICE CALL 2/2/22 | Open | 147.50 | 0.00 | | |
| 22-01616 | 02/25/22 | SERVICE CALL 2/22/22 | Open | 147.50 | 0.00 | | |
| | | | | 565.95 | | | |

B0000010 BOOT AMERICA, INC./STORE

| | | | | | | | |
|----------|----------|----------------------------|------|----------|------|--|--|
| 22-01338 | 01/05/22 | R. BAILEY SAFETY SHOES | Open | 199.99 | 0.00 | | |
| 22-01429 | 01/21/22 | SAFETY BOOTS: K. PASSARO | Open | 199.99 | 0.00 | | |
| 22-01430 | 01/21/22 | SAFETY BOOTS: J. SMITH | Open | 184.99 | 0.00 | | |
| 22-01432 | 01/21/22 | SAFETY BOOTS: G. ENGELBERT | Open | 124.99 | 0.00 | | |
| 22-01449 | 01/27/22 | SAFETY SHOES: P. RILEY | Open | 199.99 | 0.00 | | |
| 22-01485 | 02/08/22 | SAFETY SHOES: B. WHITNEY | Open | 199.99 | 0.00 | | |
| 22-01519 | 02/11/22 | SAFETY SHOES: R. SMITH | Open | 185.00 | 0.00 | | |
| 22-01566 | 02/23/22 | SAFETY SHOES: RAY CARR | Open | 200.00 | 0.00 | | |
| 22-01567 | 02/23/22 | SAFETY SHOES: C. MAWSON | Open | 200.00 | 0.00 | | |
| | | | | 1,694.94 | | | |

BRI00010 BRICK ENGINEERING LLC

| | | | | | | | |
|----------|----------|---------------------|------|--------|------|--|--|
| 22-01621 | 02/25/22 | GENERAL ENGINEERING | Open | 600.00 | 0.00 | | |
|----------|----------|---------------------|------|--------|------|--|--|

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 2

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------------------|-------------|----------|---------|
| BRI00010 BRICK ENGINEERING LLC | | | Continued | | | | | |
| | 22-01622 | 02/25/22 | GENERAL ENGINEERING | Open | <u>1,900.00</u> 2,500.00 | 0.00 | | |
| BRI00030 BRITE IDEAS | | | | | | | | |
| | 22-01132 | 11/12/21 | UNIFORMS | Open | 1,087.28 | 0.00 | | |
| BRU00010 BRUNKEL, JOHN | | | | | | | | |
| | 22-01565 | 02/23/22 | EYEGLASSES: J.BRUNKEL | Open | 300.00 | 0.00 | | |
| CAL00020 CALABRESE, THOMAS | | | | | | | | |
| | 22-01562 | 02/23/22 | PRESCRIPTIONS: T.CALABRESE | Open | 91.53 | 0.00 | | |
| CAM00050 CAMDEN COUNTY TREASURER | | | | | | | | |
| | 22-01545 | 02/17/22 | SOILD WASTE INSPECTION | Open | 75.00 | 0.00 | | |
| CAR00020 CARR RAYMOND | | | | | | | | |
| | 22-01560 | 02/23/22 | PRESCRIPTIONS: R.CARR | Open | 42.68 | 0.00 | | |
| | 22-01617 | 02/25/22 | EYEGLASSES: R.CARR | Open | <u>214.00</u> 256.68 | 0.00 | | |
| CAR00070 CARTWRIGHT KATHRYN | | | | | | | | |
| | 22-01535 | 02/15/22 | PRESCRIPTIONS: K.CARTWRIGHT | Open | 5.00 | 0.00 | | |
| CIN00010 CINTAS FIRST AID & SAFETY INC | | | | | | | | |
| | 22-01547 | 02/17/22 | FEBRUARY 22 FIRST AID REFILL | Open | 461.84 | 0.00 | | |
| DAM00020 DAMORE, LOUIS | | | | | | | | |
| | 22-01575 | 02/24/22 | PRESCRIPTIONS: L.DAMORE | Open | 306.07 | 0.00 | | |
| DEE00010 READY FRESH WATER DIRECT | | | | | | | | |
| | 22-01543 | 02/16/22 | MONTHLY WATER BOTTLE SERVICE | Open | 163.94 | 0.00 | | |
| DEL00080 DELTA DENTAL PLAN OF NJ | | | | | | | | |
| | 22-01578 | 02/25/22 | FEB 22 DELTA DENTAL BILL | Open | 429.20 | 0.00 | | |
| | 22-01604 | 02/25/22 | FEB 2022 DELTA DENTAL CLAIMS | Open | <u>2,648.00</u> 3,077.20 | 0.00 | | |
| DEV00010 DEVLIN, WILLIAM | | | | | | | | |
| | 22-01527 | 02/14/22 | PRESCRIPTIONS: W.DEVLIN | Open | 60.00 | 0.00 | | |
| ECH00010 ECHELON FORD, INC. | | | | | | | | |
| | 22-01586 | 02/25/22 | #12 TRUCK | Open | 65.87 | 0.00 | | |
| ENG00010 ENGELBERT GLENN | | | | | | | | |
| | 22-01534 | 02/14/22 | PRESCRIPTIONS: G.ENGELBERT | Open | 38.89 | 0.00 | | |
| FER00010 FERRARA, VINCENT | | | | | | | | |
| | 22-01526 | 02/14/22 | PRESCRIPTIONS: V.FERRARA | Open | 39.96 | 0.00 | | |
| FLE00000 FLEET PRIDE | | | | | | | | |
| | 22-01409 | 01/19/22 | MONTHLY P.O. FOR FEBRUARY 2022 | Open | 1,078.95 | 0.00 | | |

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 3

| Vendor # Name | | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|--|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| FLEET005 FLEETMIND SEON SOLUTIONS INC | | 22-01600 | 02/25/22 | MONTHLY FEE | Open | 223.84 | 0.00 | | |
| GARYS005 GARY SAMOYAN | | 22-01447 | 01/26/22 | PRESCRIPTONS: G.SAMOYAN | Open | 28.42 | 0.00 | | |
| GRA00020 GRAINGER, INC. | | 22-01537 | 02/16/22 | REPLACE DRAIN CLEANING MACHINE | Open | 3,769.97 | 0.00 | | |
| GRA00040 GRANTURK EQUIPMENT CO. IN | | 22-01469 | 02/03/22 | #36 TRUCK | Open | 114.33 | 0.00 | | |
| | | 22-01522 | 02/11/22 | #41 TRUCK | Open | 494.13 | 0.00 | | |
| | | 22-01523 | 02/11/22 | #43 TRUCK | Open | 422.36 | 0.00 | | |
| | | | | | | 1,030.82 | | | |
| HOFFM010 HOFFMAN EQUIPMENT INC | | 22-01468 | 02/03/22 | VOLVO LOADER | Open | 1,658.28 | 0.00 | | |
| HUN00020 HUNTER JERSEY PETERBILT | | 22-01330 | 12/29/21 | #34 TRUCK | Open | 225.57 | 0.00 | | |
| | | 22-01462 | 02/02/22 | #34 TRUCK | Open | 69.66 | 0.00 | | |
| | | 22-01470 | 02/03/22 | #44 TRUCK | Open | 51.93 | 0.00 | | |
| | | 22-01524 | 02/11/22 | #18 TRUCK | Open | 168.43 | 0.00 | | |
| | | 22-01587 | 02/25/22 | #18 TRUCK | Open | 69.89 | 0.00 | | |
| | | 22-01588 | 02/25/22 | #34 TRUCK | Open | 312.57 | 0.00 | | |
| | | | | | | 898.05 | | | |
| INT00000 INTERCON TRUCK EQUIPMENT INC. | | 22-01478 | 02/08/22 | #9 TRUCK | Open | 668.84 | 0.00 | | |
| INT00040 CENTRAL RECORD/INTERCOUNTY | | 22-01475 | 02/07/22 | 6 REORGANIZATION ADS | Open | 223.70 | 0.00 | | |
| JOSH005 JOSH CARGEN | | 22-01592 | 02/25/22 | EYEGLASSES: J.CARGEN | Open | 251.96 | 0.00 | | |
| KIM00010 KIMBALL MIDWEST | | 22-01542 | 02/16/22 | RECYCLE & GRASS TRUCKS | Open | 1,558.86 | 0.00 | | |
| LAB00020 LABOR TEAM USA INC. | | 22-01530 | 02/14/22 | TEMP HELP | Open | 396.00 | 0.00 | | |
| | | 22-01634 | 02/25/22 | TEMP HELP W.E. 12/19/21 | Open | 131.25 | 0.00 | | |
| | | | | | | 527.25 | | | |
| MAJ00010 MAJESTIC OIL COMPANY INC. | | 22-01505 | 02/10/22 | REG. FUEL- STATE CONTRACT | Open | 2,259.66 | 0.00 | | |
| | | 22-01528 | 02/14/22 | DIESEL FUEL-STATE CONTRACT | Open | 4,964.28 | 0.00 | | |
| | | 22-01549 | 02/18/22 | DIESEL FUEL-STATE CONTRACT | Open | 3,725.91 | 0.00 | | |
| | | 22-01581 | 02/25/22 | DIESEL FUEL-STATE CONTRACT | Open | 1,235.08 | 0.00 | | |
| | | 22-01582 | 02/25/22 | DIESEL FUEL-STATE CONTRACT | Open | 1,320.29 | 0.00 | | |
| | | | | | | 13,505.22 | | | |

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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 |
|--|--|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| MAW00010 MAWSON CHARLES | | | | | | | | | |
| | | 22-01574 | 02/24/22 | EYEGLASSES: C.MAWSON | Open | 300.00 | 0.00 | | |
| | | 22-01597 | 02/28/22 | PRESCRIPTIONS: C.MAWSON | Open | <u>14.27</u> | 0.00 | | |
| | | | | | | 314.27 | | | |
| MIC00020 MICKLE CHRISTOPHER | | | | | | | | | |
| | | 22-01598 | 02/28/22 | PRESCRIPTIONS:C.MICKLE | Open | 75.01 | 0.00 | | |
| NAT00090 NATIONAL PAVING CO. INC. | | | | | | | | | |
| | | 22-01415 | 01/19/22 | MONTHLY P.O. FOR FEBRUARY 2022 | Open | 198.25 | 0.00 | | |
| NUWAV005 NU-WAVE CLEANING, LLC | | | | | | | | | |
| | | 22-01548 | 02/18/22 | SANITATION OF BUILDING 2/21/22 | Open | 725.00 | 0.00 | | |
| OFF00010 OFFICE BASICS | | | | | | | | | |
| | | 22-01536 | 02/15/22 | OFFICE SUPPLIES (SEE ATTACHED) | Open | 508.91 | 0.00 | | |
| | | 22-01554 | 02/22/22 | OFFICE SUPPLIES (SEE ATTACHED) | Open | <u>223.76</u> | 0.00 | | |
| | | | | | | 732.67 | | | |
| PAS00010 PASQUINI, DIANE | | | | | | | | | |
| | | 22-01576 | 02/24/22 | PRESCRIPTIONS: D.PASQUINI | Open | 25.09 | 0.00 | | |
| PEN00040 PENNONI ASSOCIATES INC. | | | | | | | | | |
| | | 22-01627 | 02/25/22 | HIGHLAND PARK EMERGENCY REPAIR | Open | 296.00 | 0.00 | | |
| | | 22-01628 | 02/25/22 | GENERAL ENGINEERING | Open | 586.50 | 0.00 | | |
| | | 22-01629 | 02/25/22 | MONTHLY RETAINER | Open | 1,000.00 | 0.00 | | |
| | | 22-01630 | 02/25/22 | GENERAL ENGINEERING | Open | 888.00 | 0.00 | | |
| | | 22-01637 | 02/25/22 | NJDOT BRIDGE: BLACKWOOD TRAIL | Open | <u>296.00</u> | 0.00 | | |
| | | | | | | 3,066.50 | | | |
| PES00010 PEST PROFESSIONALS | | | | | | | | | |
| | | 22-01561 | 02/23/22 | FEBRUARY 22 PEST CONTROL | Open | 165.00 | 0.00 | | |
| PETTY005 PETTY CASH | | | | | | | | | |
| | | 22-01615 | 02/25/22 | PETTY CASH | Open | 57.90 | 0.00 | | |
| PIT00050 PITNEY BOWES GLOBAL FINANCIAL | | | | | | | | | |
| | | 22-01579 | 02/25/22 | PAYMENT OF LEASE AGREEMENT | Open | 261.45 | 0.00 | | |
| PRI00060 PRIME LUBE, INC. | | | | | | | | | |
| | | 22-01481 | 02/08/22 | RECYCLE & GRASS TRUCKS | Open | 962.50 | 0.00 | | |
| PRO00040 PROTICH, RAYMOND | | | | | | | | | |
| | | 22-01612 | 02/25/22 | PRESCRIPTIONS: R.PROTICH | Open | 62.47 | 0.00 | | |
| | | 22-01613 | 02/25/22 | EYEGLASSES: R.PROTICH SPOUSE | Open | <u>143.35</u> | 0.00 | | |
| | | | | | | 205.82 | | | |
| RED00010 REDY BATTERY SALES, INC. | | | | | | | | | |
| | | 22-01476 | 02/08/22 | #43 & #34 TRUCKS | Open | 929.16 | 0.00 | | |
| | | 22-01483 | 02/08/22 | #37 TRUCK | Open | 464.58 | 0.00 | | |
| | | 22-01591 | 02/25/22 | #62 TRUCK | Open | <u>130.50</u> | 0.00 | | |
| | | | | | | 1,524.24 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|------------------------------|--------|----------|-------------|----------|---------|
| RFP00000 RFP SOLUTIONS | | | | | | | | |
| | 22-01539 | 02/16/22 | FIX TIM'S PHONE LINE | Open | 175.50 | 0.00 | | |
| SEN00000 TARA GERVASI | | | | | | | | |
| | 22-01563 | 02/23/22 | EYEGLASSES: T.GERVASI | Open | 288.00 | 0.00 | | |
| SWKTE005 SWK TECHNOLOGIES INC | | | | | | | | |
| | 22-01544 | 02/17/22 | FEBRUARY 2022 IT SUPPORT | Open | 1,082.72 | 0.00 | | |
| TIR00010 TIRE CORRAL OF AMERICA INC | | | | | | | | |
| | 22-01477 | 02/08/22 | #10 TRUCK & #78 CAR | Open | 1,467.28 | 0.00 | | |
| | 22-01590 | 02/25/22 | #17, #33, #34 & #18 TRUCKS | Open | 5,293.87 | 0.00 | | |
| | 22-01605 | 02/25/22 | VOLVO LOADER | Open | 522.65 | 0.00 | | |
| | | | | | 7,283.80 | | | |
| UNI00120 UNITED ELEC.SUPPLY-VINE | | | | | | | | |
| | 22-01473 | 02/04/22 | REPAIR FOR BALLANTREE | Open | 2,516.01 | 0.00 | | |
| WAD00010 WADE, LONG & WOOD,& LONG LLC | | | | | | | | |
| | 22-01601 | 02/25/22 | FEBRUARY 22 LEGAL SERVICES | Open | 3,581.50 | 0.00 | | |
| WIL00040 WILLIAM HARVEY | | | | | | | | |
| | 22-01583 | 02/25/22 | PRESCRIPTIONS: W.HARVEY | Open | 64.80 | 0.00 | | |
| | 22-01584 | 02/25/22 | EYEGLASSES: W.HARVEY | Open | 300.00 | 0.00 | | |
| | 22-01585 | 02/25/22 | SAFETY SHOE: W.HARVEY | Open | 200.00 | 0.00 | | |
| | | | | | 564.80 | | | |
| WIL00090 WILSON WEB SERVICES | | | | | | | | |
| | 22-01538 | 02/16/22 | CURB STOP FORMS & LETTERHEAD | Open | 489.00 | 0.00 | | |
| WOODY005 WOODY'S ASPE LLC | | | | | | | | |
| | 22-01553 | 02/18/22 | FIRE EXTINGUISHERS | Open | 392.00 | 0.00 | | |
| XYL00010 XYLEM SHARED SERVICE | | | | | | | | |
| | 22-01434 | 01/26/22 | REPAIR: WOODBRIDGE PUMP | Open | 1,860.40 | 0.00 | | |
| Total Purchase Orders: 101 Total P.O. Line Items: 0 Total List Amount: 82,515.38 Total Void Amount: 0.00 | | | | | | | | |

February 18, 2022
02:21 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

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 |
|----------------------------------|----------|----------|-------------------------------------|--------------------------|----------|------------------------------|-------------------------|---------|
| AQU00010 AQUA NEW JERSEY | | | | | | | | |
| | 22-01532 | 02/14/22 | MONTHLY WATER SERVICE | Open | 355.40 | 0.00 | | |
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | | | |
| | 22-01531 | 02/14/22 | MONTHLY ELECTRIC SERVICE | Open | 1,460.17 | 0.00 | | |
| NJ000090 N.J. AMERICAN WATER CO. | | | | | | | | |
| | 22-01550 | 02/18/22 | MONTHLY WATER SERVICE | Open | 115.19 | 0.00 | | |
| PSE00040 PSE&G | | | | | | | | |
| | 22-01533 | 02/14/22 | MONTHLY ELECTRIC SERVICE | Open | 7,745.00 | 0.00 | | |
| SOU00030 SOUTH JERSEY GAS | | | | | | | | |
| | 22-01546 | 02/17/22 | MONTHLY GAS SERVICE | Open | 3,940.54 | 0.00 | | |
| STA00040 STAPLES CREDIT PLAN | | | | | | | | |
| | 22-01529 | 02/14/22 | VARIOUS SUPPLIES | Open | 69.98 | 0.00 | | |
| TDWEA005 TD WEALTH 1 | | | | | | | | |
| | 22-01540 | 02/16/22 | TRUSTEE FEES NJEIT 2004, 2008, Open | | 7,395.00 | 0.00 | | |
| Total Purchase Orders: 7 | | | | Total P.O. Line Items: 0 | | Total List Amount: 21,081.28 | Total Void Amount: 0.00 | |

February 22, 2022
11:43 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

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 |
|------------------------------------|----------|---------------|--------|--------|-------------|----------|---------|
| B0000010 B & G CARPET & UPHOLSTERY | | | | | | | |
| 22-01557 | 02/22/22 | CLEAN CARPETS | Open | 551.28 | 0.00 | | |

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 551.28 Total Void Amount: 0.00

February 22, 2022
03:47 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 02/28/22 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 |
|----------------------------------|----------|---------------------------|--------|--------|-------------|----------|---------|
| GROUP010 GROUP FOUR EQUITIES, LP | | | | | | | |
| 22-01559 | 02/22/22 | REFUND: SEWER OVERPAYMENT | Open | 598.00 | 0.00 | | |

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 598.00 Total Void Amount: 0.00

February 25, 2022
02:22 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
12
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 |
|------------------------------------|----------|----------|---------------------------|--------|----------|-------------|----------|---------|
| AQU00010 AQUA NEW JERSEY | | | | | | | | |
| | 22-01556 | 02/22/22 | MONTHLY WATER SERVICE | Open | 66.00 | 0.00 | | |
| HOM00020 HOME DEPOT CREDIT SERVICE | | | | | | | | |
| | 22-01555 | 02/22/22 | VARIOUS SUPPLIES | Open | 147.29 | 0.00 | | |
| US000040 U.S.P.S. - WINDOW SERVICE | | | | | | | | |
| | 22-01580 | 02/25/22 | DELINQUENT BILLING | Open | 2,326.12 | 0.00 | | |
| VERIZ005 VERIZON | | | | | | | | |
| | 22-01558 | 02/22/22 | FEBRUARY 22 PHONE SERVICE | Open | 1,356.25 | 0.00 | | |

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 3,895.66 Total Void Amount: 0.00

March 4, 2022
02:06 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
12
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 |
|------------------------------------|----------|----------|--------------------------|--------|----------|-------------|----------|---------|
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | | | |
| | 22-01611 | 02/25/22 | MONTHLY ELECTRIC SERVICE | Open | 6,680.07 | 0.00 | | |
| COMCA015 COMCAST | | | | | | | | |
| | 22-01595 | 02/28/22 | PHONE & INTERNET SERVICE | Open | 170.32 | 0.00 | | |
| HOM00020 HOME DEPOT CREDIT SERVICE | | | | | | | | |
| | 22-01610 | 02/25/22 | VARIOUS SUPPLIES | Open | 258.97 | 0.00 | | |
| PSE00040 PSE&G | | | | | | | | |
| | 22-01603 | 02/25/22 | MONTHLY ELECTRIC SERVICE | Open | 3,411.70 | 0.00 | | |
| SAM00010 SAM'S CLUB DIRECT | | | | | | | | |
| | 22-01596 | 02/28/22 | VARIOUS SUPPLIES | Open | 65.89 | 0.00 | | |
| SOU00030 SOUTH JERSEY GAS | | | | | | | | |
| | 22-01609 | 02/25/22 | MONTHLY GAS SERVICE | Open | 83.60 | 0.00 | | |

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 10,670.55 Total Void Amount: 0.00

March 11, 2022
03:09 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

12

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
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 |
|------------------------------------|----------|--------------------------|--------|----------|-------------|----------|---------|
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | | |
| 22-01618 | 02/25/22 | MONTHLY ELECTRIC SERVICE | Open | 3,137.01 | 0.00 | | |
| HOM00020 HOME DEPOT CREDIT SERVICE | | | | | | | |
| 22-01625 | 02/25/22 | VARIOUS SUPPLIES | Open | 213.08 | 0.00 | | |
| NJ000090 N.J. AMERICAN WATER CO. | | | | | | | |
| 22-01620 | 02/25/22 | MONTHLY WATER SERVICE | Open | 854.88 | 0.00 | | |
| PSE00040 PSE&G | | | | | | | |
| 22-01619 | 02/25/22 | MONTHLY ELECTRIC SERVICE | Open | 149.94 | 0.00 | | |
| SOU00030 SOUTH JERSEY GAS | | | | | | | |
| 22-01623 | 02/25/22 | MONTHLY GAS SERVICE | Open | 38.79 | 0.00 | | |

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: 4,393.70 Total Void Amount: 0.00

March 15, 2022
08:53 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 |
|--|----------|----------|-------------------------------|--------|------------|-------------|----------|---------|
| A0000020 A & M PRODUCTS | | | | | | | | |
| | 23-00013 | 03/02/22 | SAFETY | Open | 1,046.15 | 0.00 | | |
| ASS00010 ASSN. ENVIRONMENTAL AUTH. | | | | | | | | |
| | 23-00001 | 03/01/22 | 2022 MEMBERSHIP DUES | Open | 4,869.00 | 0.00 | | |
| ASS00050 ASSOCIATION OF NJ RECYCLERS | | | | | | | | |
| | 23-00012 | 03/02/22 | ANNUAL MEETING FOR ANJR | Open | 70.00 | 0.00 | | |
| ATK00010 ATKINSON, JOHN | | | | | | | | |
| | 23-00069 | 03/11/22 | PRESCRIPTIONS: J. ATKINSON | Open | 129.40 | 0.00 | | |
| B0000020 B-SAFE SECURITY INC. | | | | | | | | |
| | 23-00057 | 03/10/22 | QRTLY CELL MONITORING | Open | 395.25 | 0.00 | | |
| BOW00010 BOWMAN & COMPANY | | | | | | | | |
| | 23-00033 | 03/03/22 | 2023 BUDGET PREP & PROJECTS | Open | 5,450.00 | 0.00 | | |
| ENG00010 ENGELBERT GLENN | | | | | | | | |
| | 23-00044 | 03/07/22 | PRESCRIPTIONS: G. ENGELBERT | Open | 35.00 | 0.00 | | |
| FED00020 FEDEX | | | | | | | | |
| | 23-00062 | 03/10/22 | OVERNIGHT MAIL | Open | 55.81 | 0.00 | | |
| FLEET005 FLEETMIND SEON SOLUTIONS INC | | | | | | | | |
| | 23-00042 | 03/07/22 | MARCH 2022 MONTHLY FEES | Open | 111.92 | 0.00 | | |
| GTM00040 GTMUA PAYROLL ACCOUNT/PEN | | | | | | | | |
| | 23-00002 | 03/01/22 | ANNUAL EMPLOYER APPROPRIATION | Open | 330,229.00 | 0.00 | | |
| MAJ00010 MAJESTIC OIL COMPANY INC. | | | | | | | | |
| | 23-00036 | 03/04/22 | DIESEL FUEL-STATE CONTRACT | Open | 752.34 | 0.00 | | |
| | 23-00056 | 03/10/22 | DIESEL FUEL-STATE CONTRACT | Open | 5,251.93 | 0.00 | | |
| | 23-00072 | 03/14/22 | REG FUEL-STATE CONTRACT | Open | 2,149.99 | 0.00 | | |
| | | | | | 8,154.26 | | | |
| NAT00010 MID-ATLANTIC FIRE & AIR | | | | | | | | |
| | 23-00074 | 03/14/22 | #12 TRUCK | Open | 380.00 | 0.00 | | |
| PAI00010 PAINO DOMINICK | | | | | | | | |
| | 23-00054 | 03/09/22 | PRESCRIPTIONS: D. PAINO | Open | 9.63 | 0.00 | | |
| SOU00100 SOUTH JERSEY WELDING SUPPLY INC | | | | | | | | |
| | 23-00039 | 03/07/22 | WELDING WIRE FOR MECHANICS | Open | 111.54 | 0.00 | | |
| STA00115 ST OF NJ RETIREE HEALTH CARE | | | | | | | | |
| | 23-00037 | 03/04/22 | MARCH 22 H/C RETIREE BILL | Open | 18,644.98 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|----------------------------|--------|-----------|-------------|----------|---------|
| STA00125 ST OF NJ ACTIVE HEATH | | | | | | | | |
| | 23-00038 | 03/04/22 | MARCH 2022 H/C ACTIVE BILL | Open | 55,500.38 | 0.00 | | |
| THE00110 THE SOUTHWEST COUNCIL | | | | | | | | |
| | 23-00010 | 03/02/22 | QRTLY EMPLOYEE ASSISTANCE | Open | 625.00 | 0.00 | | |
| THEFU005 THE FUEL OX LLC | | | | | | | | |
| | 23-00031 | 03/02/22 | ALL VEHICALS | Open | 1,760.00 | 0.00 | | |
| UNI00120 UNITED ELEC.SUPPLY-VINE | | | | | | | | |
| | 23-00075 | 03/14/22 | REPAIR: LINCOLN P.S. | Open | 2,519.05 | 0.00 | | |
| WASTE005 WASTE MANAGEMENT OF NJ | | | | | | | | |
| | 23-00007 | 03/01/22 | MARCH 22 TRASH REMOVAL | Open | 189.75 | 0.00 | | |
| Total Purchase Orders: 22 Total P.O. Line Items: 0 Total List Amount: 430,286.12 Total Void Amount: 0.00 | | | | | | | | |

March 4, 2022
02:48 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

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

Include Project Line Items: Yes

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

First Enc Date Range: First to 02/28/23
Prior Year Only: N

13

Vendor # Name

| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------------------|----------|--------------------------------|--------|--------|-------------|----------|---------|
| COMCA015 COMCAST | | | | | | | |
| 23-00005 | 03/01/22 | PHONE & INTERNET SERVICE | Open | 425.91 | 0.00 | | |
| NJ000120 N.J.MOTOR VEHICLE SERVICE | | | | | | | |
| 23-00004 | 03/01/22 | #62 TRUCK REGISTRATION RENEWAL | Open | 105.00 | 0.00 | | |
| SAM00010 SAM'S CLUB DIRECT | | | | | | | |
| 23-00006 | 03/01/22 | MEMBERSHIP FEES | Open | 90.63 | 0.00 | | |

Total Purchase Orders: 3 Total P.O. Line Items: 0 Total List Amount: 621.54 Total Void Amount: 0.00

March 11, 2022
03:15 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

Page No: 1

13

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
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 |
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | |
| 23-00068 | 03/11/22 | MONTHLY ELECTRIC SERVICE | Open | 41.51 | 0.00 | |
| COM00020 COMCAST | | | | | | |
| 23-00067 | 03/11/22 | MARCH 22 PHONE & INTERNET | Open | 411.98 | 0.00 | |
| NJ000090 N.J. AMERICAN WATER CO. | | | | | | |
| 23-00048 | 03/08/22 | MONTHLY WATER SERVICE | Open | 45.21 | 0.00 | |

| | | | | | | | |
|------------------------|---|------------------------|---|--------------------|--------|--------------------|------|
| Total Purchase Orders: | 3 | Total P.O. Line Items: | 0 | Total List Amount: | 498.70 | Total Void Amount: | 0.00 |
|------------------------|---|------------------------|---|--------------------|--------|--------------------|------|

March 15, 2022
09:18 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By P.O. Number

Page No: 1

| | | | | |
|-----------------------------|---|---------|----------|--------------------|
| P.O. Type: All | Include Project Line Items: Yes | Open: N | Paid: Y | Void: N |
| Range: 23-00043 to 23-00043 | | Rcvd: N | Held: N | Aprv: N |
| 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 | | | |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|------------------------|----------|---------------------------|------------------------|--------|--------------------|-------------|-------------------------|
| 23-00043 | 03/07/22 | HAR00060 ROBERT REINHARDT | REPAIR | Clsd | 115.00 | 0.00 | |
| Total Purchase Orders: | | 1 | Total P.O. Line Items: | 0 | Total List Amount: | 115.00 | 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 Numb |
|------|---------------|-----------|----------------|----------------|-------------------|---------------------|-----------------|-----------------|
| 1556 | 02/15/2022 | 448.12 | USD | Bank Confirmed | OPERATING | | PAYROLL | |
| 1554 | 02/15/2022 | 44,526.40 | USD | Bank Confirmed | OPERATING | | PAYROLL | |

REPORT TOTALS

| Transfers | | Total Credit Amount | Payments |
|-----------|--------------|---------------------|----------|
| Transfers | (USD to USD) | 44,974.52 USD | 2 |

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

| ID | Transfer Date | 12 | Amount | Debit Currency | Status | From Account Name | From Account Number | To Account Name | To Account Number |
|------|---------------|----|-----------|----------------|----------------|-------------------|---------------------|-----------------|-------------------|
| 1560 | 02/22/2022 | | 44,893.50 | USD | Bank Confirmed | OPERATING | | PAYROLL | |
| 1558 | 02/22/2022 | | 453.68 | USD | Bank Confirmed | OPERATING | | PAYROLL | |

REPORT TOTALS

| Transfers | | Total Credit Amount | Payments |
|-----------|--------------|---------------------|----------|
| Transfers | (USD to USD) | 45,347.18 USD | 2 |

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387 12

| ID | Transfer Date | Amount | Debit Currency | Status | From Account Name | From Account Number | To Account Name | To Account Numb |
|------|---------------|-----------|----------------|----------------|-------------------|---------------------|-----------------|-----------------|
| 1564 | 03/01/2022 | 492.55 | USD | Bank Confirmed | OPERATING | | PAYROLL | |
| 1562 | 03/01/2022 | 50,760.56 | USD | Bank Confirmed | OPERATING | | PAYROLL | |

REPORT TOTALS

| Transfers | | Total Credit Amount | Payments |
|-----------|--------------|---------------------|----------|
| Transfers | (USD to USD) | 51,253.11 USD | 2 |

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

13

| ID | Transfer Date | Amount | Debit Currency | Status | From Account Name | From Account Number | To Account Name | To Account Numb |
|------|---------------|-----------|----------------|----------------|-------------------|---------------------|-----------------|-----------------|
| 1568 | 03/08/2022 | 448.12 | USD | Bank Confirmed | OPERATING | | PAYROLL | |
| 1566 | 03/08/2022 | 46,494.90 | USD | Bank Confirmed | OPERATING | | PAYROLL | |

REPORT TOTALS

| Transfers | | Total Credit Amount | Payments |
|-----------|--------------|---------------------|----------|
| Transfers | (USD to USD) | 46,943.02 USD | 2 |

Transaction Details List View | Last 30 Days

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

Account Number: 1100942001
Account Name: OPERATING
Currency: USD

Balances as of: 03/07/2022 14:34:07
Transactions As Of: 02/28/2022 10:41:42

TODAY'S BALANCES

12

TRANSACTION DETAILS

| Post Date | Transaction Description | Status | Amount | Bank Reference | Customer Reference | Transaction Detail | Type |
|------------|-------------------------|---------|--------|-----------------|--------------------|-------------------------|---------------|
| 02/14/2022 | MISCELLANEOUS DEBIT | Cleared | -40.00 | 000001080001230 | | SAFE DEP BOX 075 00120/ | MISCELLANEOUS |

Resolution-R-03-22-32

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

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

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

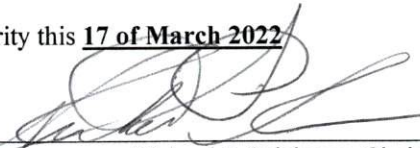
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

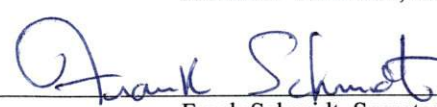
As Per Attached: \$61,369.73

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 March 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 March 17, 2022

Dated: March 17, 2022


Marlene Hrynio, Administrative Secretary

Resolution-R-03-22-33

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 |
|--------|------|---------|
|--------|------|---------|

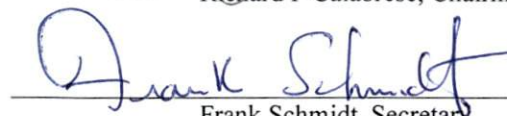
As Per Attached: \$4,454.00

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 March 2022

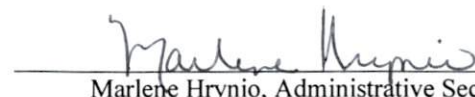

Richard P Calabrese, Chairman

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 March 17, 2022

Dated: March 17, 2022


Marlene Hrynio, Administrative Secretary

March 15, 2022
09:54 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 | | | | | | | |
| 23-00049 | 03/09/22 | FORM F APPLICATION | Open | 190.00 | 0.00 | | |
| 23-00050 | 03/09/22 | FORM F APPLICATION | Open | 190.00 | 0.00 | | |
| 23-00051 | 03/09/22 | FORM F APPLICATION | Open | 1,140.00 | 0.00 | | |
| | | | | 1,520.00 | | | |
| GTM00070 GTMUA RESERVE FUND | | | | | | | |
| 22-01568 | 02/24/22 | ESCROW BILLING 7/1/21-12/31/21 | Open | 160.00 | 0.00 | | |
| 22-01569 | 02/24/22 | ESCROW BILLING 7/1/21-12/31/21 | Open | 240.00 | 0.00 | | |
| 22-01570 | 02/24/22 | ESCROW BILLING 7/1/21-12/31/21 | Open | 240.00 | 0.00 | | |
| 22-01572 | 02/24/22 | ESCROW BILLING 7/1/21-12/31/21 | Open | 640.00 | 0.00 | | |
| 22-01573 | 02/24/22 | ESCROW BILLING 7/1/21-12/31/21 | Open | 960.00 | 0.00 | | |
| | | | | 2,240.00 | | | |
| PEN00040 PENNONI ASSOCIATES INC. | | | | | | | |
| 23-00063 | 03/10/22 | FORM F APPLICATION | Open | 148.00 | 0.00 | | |
| 23-00064 | 03/10/22 | FORM F APPLICATION | Open | 148.00 | 0.00 | | |
| 23-00065 | 03/10/22 | FORM F APPLICATION | Open | 148.00 | 0.00 | | |
| | | | | 444.00 | | | |
| WAD00010 WADE, LONG & WOOD,& LONG LLC | | | | | | | |
| 23-00008 | 03/01/22 | HOLD HARMLESS AGREEMENT | Open | 124.00 | 0.00 | | |
| 23-00009 | 03/01/22 | FORM F APPLICATION | Open | 126.00 | 0.00 | | |
| | | | | 250.00 | | | |

Total Purchase Orders: 13 Total P.O. Line Items: 0 Total List Amount: 4,454.00 Total Void Amount: 0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR THE REPLACEMENT OF AN EMERGENCY
GENERATOR AT THE HIGHLAND PARK PUMPING STATION**

R-03-22-34

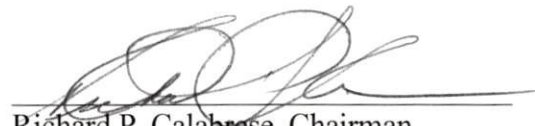
WHEREAS, specifications have been completed by Pennoni Associates, Inc. (“Pennoni”) for the Replacement of an Emergency Generator at the Highland Park Pumping Station, on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA”); and

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 the Replacement of an Emergency Generator at the Highland Park Pumping Station, on behalf of the Gloucester Township Municipal Utilities Authority as set forth herein.

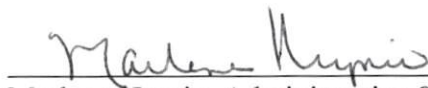
ATTEST:


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 March 17, 2022.


Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 826 DAVISTOWN ROAD,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56

R-03-22-35

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 an 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 Contract extension was awarded by Resolution R-06-21-56; and

WHEREAS, the Authority authorized said contract and extension 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 lateral at 826 Davistown Road, in the Township of Gloucester; and

WHEREAS, the lateral at 826 Davistown Road 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 and extended on June 17, 2021; and

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

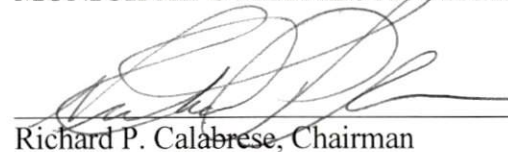
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$9,258.11, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated March 9, 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 \$9,258.11. 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 March 17, 2022.


Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

March 10, 2022
08:54 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 |
| RD000010 R.D. ZEULI INC | | | | | | |
| 22-01624 | 02/25/22 | EMERGENCY REPAIR: | Open | 9,258.11 | 0.00 | |

| | | | | | | | |
|------------------------|---|------------------------|---|--------------------|----------|--------------------|------|
| Total Purchase Orders: | 1 | Total P.O. Line Items: | 0 | Total List Amount: | 9,258.11 | Total Void Amount: | 0.00 |
|------------------------|---|------------------------|---|--------------------|----------|--------------------|------|

March 9, 2022

GTMUA 22001

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

**RE: Emergency Repair
826 Davistown Road (Evergreen Avenue)**

Dear Ray:

On Saturday, February 5, 2022, a lateral issue was reported near 826 Davistown Road in the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a section of collapsed lateral (multiple pipe materials) between the main and the cleanout at a depth of approximately 8 feet along the site street at Evergreen Avenue.
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 February 5th and 9th by installing a new section of replacement SDR lateral.

The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$9,258.11, 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 Leisse, 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

February 8, 2022 (REVISED February 10, 2022)

Pennoni Associates
515 Grove St., Suite 1B
Haddon Heights, NJ 08035
Attn: Tom Lisse, P.E.

INVOICE – R22-007-1

RE: GTMUA; 826 DAVISTOWN RD.; LATERAL REPAIR

Dear Mr. Lisse,

Invoice for the lateral repair at 826 Davistown Rd., completed February 5, 2022
& additional work completed February 9, 2022.

TOTAL DUE - \$9,258.11

**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 | | feb 5 2022 | | | JOB TOTAL |
| Wage | | feb 9 2022 | 826 davistwn | | \$ 9,258.11 |
| Rates | For | gtmua | lateral repr | R22-007 | |
| 5-Feb-22 | | | | | |
| Item | Description | Unit of measure | Unit | Unit \$ | Subtotal |
| 1 | CX75 excavator | per day | 0.75 | \$ 410.00 | \$ 307.50 |
| 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 | 1 | \$ 295.00 | \$ 295.00 |
| 12 | Tractor Trailer | per day | 0.25 | \$ 465.00 | \$ 116.25 |
| 13 | UtilityTruck&acc | per day | 0.75 | \$ 175.00 | \$ 131.25 |
| 14 | Roller | per day | 0 | \$ 325.00 | \$ - |
| 15 | Paver P385 | per day | 0 | \$ 1,560.00 | \$ - |
| 16 | Paver 2000-I | 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 | 6.5 | \$ 166.50 | \$ 1,082.25 |
| 29 | Operator/foreman | per Hr OT | 4.5 | \$ 166.50 | \$ 749.25 |
| 30 | Laborers | per Hr OT | 15.5 | \$ 135.75 | \$ 2,104.13 |
| 31 | Truck Driver | per Hr OT | 9.5 | \$ 135.75 | \$ 1,289.63 |
| 32 | Superintendent | per Hr | 0 | \$ 81.00 | \$ - |
| 33 | Foremen | per Hr | 0 | \$ 111.00 | \$ - |
| 34 | Operator/foreman | per Hr | 0 | \$ 111.00 | \$ - |
| 35 | Laborers | per Hr | 0 | \$ 90.50 | \$ - |
| 36 | Truck Driver | per Hr | 0 | \$ 90.50 | \$ - |
| SubTotal | | labor&equipment | | | \$ 6,075.25 |
| Rentals | materials | subcon | | | |
| RDZ, Inc. | Stone, 2 tons | Ticket #6394 | \$ | 52.00 | |
| RDZ, Inc. | (1) 4" Fernco | Ticket #6394 | \$ | 27.00 | |
| RDZ, Inc. | (4) 4" Tee (SDR 35) | Ticket #6394 | \$ | 13.30 | |
| RDZ, Inc. | 5' 4" SDR35 | Ticket #6394 | \$ | 10.75 | |
| OH & Profit | | 10% | \$ | 10.31 | |
| subtotal | | Rent/matls,sub | \$ | 113.36 | |
| Total | | for this Day | \$ | 6,188.61 | |
| 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 | | | | | |

826 Davistown Rd.

R22-007

9-Feb-22

| Item | Description | Unit of measure | Unit | Unit \$ | Subtotal |
|------|-------------------|-----------------|------|----------------|-------------|
| 1 | CX75 excavator | per day | | 0 \$ 410 00 | \$ - |
| 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 | | 0.75 \$ 335 00 | \$ 251.25 |
| 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 | | 0.75 \$ 230 00 | \$ 172.50 |
| 11 | DumpTruck 14 cy | per day | | 0 \$ 295 00 | \$ - |
| 12 | Tractor Trailer | per day | | 0 \$ 465 00 | \$ - |
| 13 | UtilityTruck&acc. | per day | | 0.75 \$ 175 00 | \$ 131.25 |
| 14 | Roller | per day | | 0 \$ 325.00 | \$ - |
| 15 | Paver P385 | per day | | 0 \$ 1,560 00 | \$ - |
| 16 | Paver 2000-I | 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 | | 0 \$ 81 00 | \$ - |
| 33 | Foremen | per Hr | | 6 \$ 111 00 | \$ 666.00 |
| 34 | Operator/foreman | per Hr | | 0 \$ 111 00 | \$ - |
| 35 | Laborers | per Hr | | 12 \$ 90 50 | \$ 1,086 00 |
| 36 | Truck Driver | per Hr | | 6 \$ 90 50 | \$ 543 00 |

SubTotal **labor&equipment** **\$ 2,850.00**

| | | | | |
|----------------|------------------|---------------|----|--------|
| Rentals | materials | subcon | | |
| RDZ. Inc | 14' 4" sdr | Ticket #6395 | \$ | 30.10 |
| national | 2 22 tn base | | \$ | 147.55 |

OH & Profit 10% \$ 17.77

subtotal **Rent/mats,sub** \$ 195.42

Total **for this Day** **\$ 3,045.42**

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



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350
856-768-1985 • Fax 856-768-0242

DATE 2/8/2022 START TIME — AM/PM END TIME 6394 AM/PM
JOB NAME GT MUA
JOB ADDRESS 826 DAVISTOWN RD
JOB DESCRIPTION LATERAL REPAIR
R22-007
EXPORT FROM — HAUL TO —
MATERIAL — NO. of LOADS —
QTY. TOTAL —

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

| | |
|----------------------|---------|
| ① STONE, 2 TONS | \$52.00 |
| ② (1) 4" FERNCO | \$27.00 |
| ③ (4) 4" TEE (SDR35) | \$13.30 |
| ④ 5' 4" SDR35 | \$10.75 |

\$103.05



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350
856-768-1985 • Fax 856-768-0242

DATE 2/9/2022 6395
START TIME AM/PM END TIME AM/PM
JOB NAME GTMA
JOB ADDRESS 826 DAVISTOWN RD.
JOB DESCRIPTION R22-007
EXPORT FROM HAUL TO
MATERIAL NO. of LOADS
QTY. TOTAL

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

① 14' SDR35

\$ 30.10

\$ 30.10

WARNING HOT ASPHALT CAN CAUSE BURNS UPON CONTACT WITH SKIN -- MATERIAL SAFETY DATA SHEETS AVAILABLE AT SCALE HOUSE

NATIONAL PAVING CO. INC.

BERLIN DRUM PLANT

145 WILLIAMSTOWN RD

856-767-1950

P.O. BOX 3

BERLIN, NJ 08009

Ticket #
369921

Date: 02/09/8

Time: 11:09 P

CUSTOMER INFORMATION

ID: 3372

Name: JEN PAVING LLC

Address: PO BOX 330

WEST BERLIN, NJ 08091

Truck and Carrier Information

Truck ID: 20011

Design ID: 20011

Carrier ID: 01

Name:

Haul Type: 4

Haul Note: None

Zone ID: 0

Name: No Zone

PROPERTY AND LOAD TOTALS

LOT: 400325

Spec: 10464-200

DIFF: 51305032-200

1/TODAY

2.22TN

0.01Mg

4/TODATE

72.29TN

63.02Mg

JOB INFORMATION

ID: 1

POB:

Name: 1

Address:

Truck Weights

Gross

Tare

Net

19120 lb

14680 lb

4440 lb

9.56 TN

7.34 TN

2.22 TN

0.67 Mg

0.65 Mg

0.01 Mg

Weightmaster:

R 22 009

Received By:

Tom P

Tracker:

Arriver:

Depart:

Total:

*** Silo B Loadout ***

CUSTOMER

Office Use

122343

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A SEWER MAIN REPAIR ON LOWER LANDING ROAD,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56

R-03-22-36

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 an 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 Contract extension was awarded by Resolution R-06-21-56; and

WHEREAS, the Authority authorized said contract and extension 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 sewer main on Lower Landing Road, in the Township of Gloucester; and

WHEREAS, the sewer main on Lower Landing Road 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 and extended on June 17, 2021; 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 \$8,078.96, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated March 9, 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 \$8,078.96. 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 March 17, 2022.


Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

March 10, 2022
08:58 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 |
| RD000010 R.D. ZEULI INC | | | | | | |
| 23-00055 | 03/10/22 | EMERGENCY REPAIR LOWER LANDING | Open | 8,078.96 | 0.00 | |

| | | | | | | | |
|------------------------|---|------------------------|---|--------------------|----------|--------------------|------|
| Total Purchase Orders: | 1 | Total P.O. Line Items: | 0 | Total List Amount: | 8,078.96 | Total Void Amount: | 0.00 |
|------------------------|---|------------------------|---|--------------------|----------|--------------------|------|

March 9, 2022

GTMUA 22001

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

**RE: EMERGENCY REPAIR
LOWER LANDING ROAD SEWER MAIN**

Dear Ray:

On Thursday, March 3, 2022, a sewer main issue was reported at Lower Landing near American legion Post 281.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a sink hole on Lower Landing Road at the sanitary manhole. It appeared that washout was occurring at that location causing the sink hole.
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 March 3 by utilizing a Prime Resins foam product injected around the manhole to seal holes in the pipe and stabilize the voids in the area.

The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$8,078.96, 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 Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Christopher Long, GTMUA Solicitor



R.D. Zeuli, Inc.

856-768-1985
Fax 856-768-0242

Builders - Contractors - Developers

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

March 7, 2022

GTMUA
401 Landing Rd.
Blackwood, NJ 08012
Attn: Ray Carr

INVOICE – R22-011-1

RE: GTMUA; LOWER LANDING RD.; FORCE MAIN REPAIR

Dear Mr. Carr,

Invoice for the force main repair at Lower Landing Rd., completed March 3, 2022.

TOTAL DUE - \$8,078.96

****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

JOB TOTAL

Wage
Rates

March 3, 2022 Lower Landing

\$ 8,078.96

For

GTMUA, Force Main Repair

R22-011

| Item | Description | Unit of measure | Unit | Unit \$ | Subtotal |
|------|-------------------|-----------------|------|-------------|-------------|
| 1 | CX75 excavator | per day | 0 | \$ 410.00 | \$ - |
| 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 | 1 | \$ 335.00 | \$ 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 | 1 | \$ 230.00 | \$ 230.00 |
| 11 | DumpTruck 14 cy | per day | 0.25 | \$ 295.00 | \$ 73.75 |
| 12 | Tractor Trailer | per day | 0 | \$ 465.00 | \$ - |
| 13 | UtilityTruck&acc. | per day | 1 | \$ 175.00 | \$ 175.00 |
| 14 | Roller | per day | 0 | \$ 325.00 | \$ - |
| 15 | Paver P385 | per day | 0 | \$ 1,560.00 | \$ - |
| 16 | Paver 2000-I | 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 | 0.25 | \$ 170.00 | \$ 42.50 |
| 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 DT | 0 | \$ 162.00 | \$ - |
| 28 | Foremen | per Hr DT | 0 | \$ 222.00 | \$ - |
| 29 | Operator/foreman | per Hr DT | 0 | \$ 222.00 | \$ - |
| 30 | Laborers | per Hr DT | 0 | \$ 181.00 | \$ - |
| 31 | Truck Driver | per Hr DT | 0 | \$ 181.00 | \$ - |
| 32 | Superintendent | per Hr | 2 | \$ 81.00 | \$ 162.00 |
| 33 | Foremen | per Hr | 11 | \$ 111.00 | \$ 1,221.00 |
| 34 | Operator/foreman | per Hr | 8 | \$ 111.00 | \$ 888.00 |
| 35 | Laborers | per Hr | 28 | \$ 90.50 | \$ 2,534.00 |
| 36 | Truck Driver | per Hr | 10 | \$ 90.50 | \$ 905.00 |

SubTotal labor&equipment \$ 6,566.25

| Rentals | materials | subcon |
|--------------|-----------|--------------|
| Prime Resins | | Ticket #6396 |
| asphalt | 3.01 tn | 371016 |
| sundries/ms | | Lowe's |

OH & Profit 10% \$ 137.52

subtotal Rent/matls,sub \$ 1,512.71

Total for this Day \$ 8,078.96

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



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350
856-768-1985 • Fax 856-768-0242

DATE 3/7/2022
START TIME — AM/PM END TIME 6396 AM/PM
JOB NAME GTMUA
JOB ADDRESS LOWEL LANDING RD.
JOB DESCRIPTION FORCE MAIN REPAIR

EXPORT FROM — HAUL TO —
MATERIAL — NO. of LOADS —
QTY. TOTAL —

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

PRIME RESINS

\$ 980.20

\$ 980.20

WARNING HOT ASPHALT CAN CAUSE BURNS UPON CONTACT WITH SKIN -- MATERIAL SAFETY DATA SHEETS AVAILABLE AT SCALE HOUSE

NATIONAL PAVING CO. INC.

BERLIN DRUM PLANT

148 WILLIAMSTOWN RD
P.O. BOX 5
BERLIN, NJ 08009

856-767-1950

Ticket
37101

Date: 03/03/
Time: 02:05

CUSTOMER INFORMATION

JOB INFORMATION

ID: 3876
Name: JEM PAVING LLC
Address: PO BOX 330
WEST BERLIN, NJ 08091

ID: 1
Name: 1
Address: PO#:

Truck and Carrier Information

Truck Weights

Truck ID: ZUELI
Description: ZUELI
Carrier ID: 61
Name: 1
Haul Type: 4
Haul Rate: None
Zone ID: 0
Name: No Zone

| Gross | Tare | Net |
|----------|----------|---------|
| 33820 lb | 27800 lb | 6020 lb |
| 16.91 TN | 13.90 TN | 3.01 TN |
| 15.34 Mg | 12.61 Mg | 2.73 Mg |

Weightmaster:

PRODUCT AND LOAD TOTALS

ID: ND/225
Name: 12000-250
Address: 513000377 74R

1/TODAY
3.01TN
2.73Mg

6/TODATE
93.22TN
84.57Mg

\$193.61

R 22011
Duel to

Received By: _____

Arrives: _____

Depart: _____

Truckers: _____

Totals: _____

*** Silo A Leadout ***

CUSTOMER

Office Use

123447



LOWE'S HOME CENTERS, LLC
144 ROUTE 73
WOODBRIDGE, NJ 08043 (856) 713-6949

- SALE -

SALESM: S2389TCG 4009358 TRANS: 2253610 03-02-22

| | | |
|--------|---------------------------|-------|
| 369197 | 1/2-IN LEAD FREE BALL VAL | 9.96 |
| 10.48 | DISCOUNT EACH | -0.52 |
| 22480 | 1/2IN BLK IRON COUPLING | 17.73 |
| 2.08 | DISCOUNT EACH | -0.11 |
| 9 8 | | 1.97 |
| 954434 | 5-GAL LOWES BUCKET-UNITED | 18.92 |
| 4.98 | DISCOUNT EACH | -0.25 |
| 4 8 | | 4.73 |
| 20991 | 1/2-IN BLK 90-DEG STRT EL | 2.93 |
| 3.08 | DISCOUNT EACH | -0.15 |
| 20131 | 1/2IN BLK IRON UNION | 7.11 |
| 7.48 | DISCOUNT EACH | -0.37 |
| 22012 | 1/2-IN X 2-IN BLACK PIPE | 2.64 |
| 2.78 | DISCOUNT EACH | -0.14 |
| 71481 | 1/2IN X 1/4IN BLK IRON BU | 2.07 |
| 2.18 | DISCOUNT EACH | -0.11 |
| 22010 | 1/2IN X CLOSE BLK PIPE WT | 4.32 |
| 2.28 | DISCOUNT EACH | -0.12 |
| 2 8 | | 2.16 |
| 40008 | 1QT MEASURE HIGHT CONTAIN | 3.76 |
| 1.98 | DISCOUNT EACH | -0.10 |
| 2 8 | | 1.83 |
| 956031 | BLACK NEOPRENE CHEM GLOVE | 23.58 |
| 8.28 | DISCOUNT EACH | -0.42 |
| 3 8 | | 7.86 |
| 114511 | 90CT TUB-O-TOWEL MULT PUR | 14.24 |
| 14.98 | DISCOUNT EACH | -0.74 |
| 938714 | ANMEX BK NITRILE GLOVES X | 23.17 |
| 24.98 | DISCOUNT EACH | -1.21 |
| 224272 | 42-GAL 24-CT 3ML CONTR CH | 17.56 |
| 18.48 | DISCOUNT EACH | -0.92 |
| 509267 | PROLINE 4-LB WIPING CLOTH | 14.24 |
| 14.98 | DISCOUNT EACH | -0.74 |
| 272094 | 3M PAINT SANDING JALUD RE | 19.94 |
| 20.98 | DISCOUNT EACH | -1.04 |
| 22504 | 1/2-IN X 48-IN BLK IRON P | 35.54 |
| 18.70 | DISCOUNT EACH | 0.93 |
| 2 8 | | 17.77 |
| 22505 | 1/2IN X 60IN BLK IRON PIP | 74.32 |
| 19.55 | DISCOUNT EACH | -0.97 |
| 4 8 | | 18.53 |

SUBTOTAL: 292.03

TAX: 19.35

INVOICE 02053 TOTAL: 311.38

LCC: 311.38

TOTAL DISCOUNT: 15.37

LCC: XXXXXXXXXXXX1582 AMOUNT: 311.38 AUTHCD: 000530

SWIPED REFID: 247470 03/02/22 15:38:53

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXECUTION OF A HOLD HARMLESS AGREEMENT
WITH APPROVALS FOR HUTTON GLOUCESTER NJ ST, LLC,
MODWASH CAR WASH,
810 NEW BROOKLYN-ERIAL ROAD,
BLOCK 18103, LOT 7.01

R-03-22-37

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA/Authority") has provided certain approvals for Hutton Gloucester NJ ST, LLC, for Modwash Car Wash / 810 New Brooklyn-Erial Road, with offices at 736 Cherry Street, Chattanooga, TN 37402 ("Developer") including the issuance of various Form approvals, pursuant to letters of recommendation by Joseph Brickley, P.E. ("Brickley"); and


WHEREAS, Brickley has recommended that the GTMUA secure a Hold Harmless Agreement which recites, inter alia, that the Authority has no responsibility or obligation for ownership, operation, maintenance or repair of the private sewer system to be owned by the Developer, created for the purpose of providing sewer service within the aforesaid residential development; and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman and/or Vice-Chairman and/or Executive Director and/or Secretary to execute the Hold Harmless Agreement with Hutton Gloucester NJ ST, LLC, for Modwash Car Wash / 810 New Brooklyn-Erial Road, with offices at 736 Cherry Street, Chattanooga, TN 37402, in a form 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 March 17, 2022.



Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

AGREEMENT

THIS AGREEMENT made this 21ST day of February, 2022, by and between the Gloucester Township Municipal Utilities Authority, a Municipal Corporation of the State of New Jersey, with its address at 401 W. Landing Road, Blackwood, NJ 08012 (hereinafter called "Authority"); Gardens Development Corporation (erroneously referred to as Garden Development, Inc. on the existing deed), with offices located at 10989 State Road A1A, North Palm Beach, Florida 33408 (hereinafter called "Owner"); and Hutton Gloucester NJ ST, LLC, with offices located at 736 Cherry Street, Chattanooga, Tennessee 37402 (hereinafter called "Contract Purchaser").

WITNESSETH:

WHEREAS, Owner is the owner of real property located at 810 New Brooklyn Road, said property also being known as Block 18103, Lot(s) 7.01 on the Tax Map of Gloucester Township (the "Property"); and

WHEREAS, pursuant to the terms of an Agreement of Sale, dated August 14, 2018, as amended (the "Agreement of Sale"), between Owner and Contract Purchaser, the Contract Purchaser has obtained approvals from the Township for construction of a car wash at the Property;

WHEREAS, Contract Purchaser has requested to connect the Property into the Authority sanitary sewer collection system with the Owner's consent; and

WHEREAS, the Authority has reviewed the application and has determined that the connection can be made into its sanitary sewer collection system, subject to the terms and conditions set forth herein below.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises and covenants hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

1. The Authority hereby agrees to permit the Contract Purchaser to connect the Property into the Authority sanitary sewer collection system, which connection is subject to the terms and conditions set forth in this Agreement.

2. The Contract Purchaser and the Owner shall comply with all rules and regulations of the Authority in order to make this connection and will submit an application and plans to the Authority for approval of the connection. No construction or connection into the

Authority sanitary sewer collection system can occur until the application and plans have been approved by the Authority.

3. The sewer mains, laterals, manholes, and any easements containing sewer mains, laterals and manholes, shall remain in private ownership of the Owner, its successors and assigns, and the responsibility for all maintenance and repair shall be the obligation of the Owner or its successors and assigns, and specifically, the Contract Purchaser as anticipated by the terms of the Agreement of Sale. The Owner agrees to hold harmless and indemnify the Gloucester Township MUA for all risk, liability and any claims arising from the sewer improvements located on the Property. This indemnification is not revocable, without written consent, and shall run with the land so that it is binding on the Owner, its heirs, successors and assigns. In addition, the Deed shall contain a provision stating that the sewer mains, laterals and manholes are to be privately owned, operated, maintained and repaired by the Owner or its successors and assigns, and that other remaining lots in or around the Property have the right to connect into and use the sewer lines, laterals and manholes. Also, the Contract Purchaser on Owner's behalf shall prepare and maintain a survey identifying and indicating the location of the sewer mains, laterals and manholes up to and including the private systems connection with the Authority collection system.

4. The Owner is required to provide a copy of the proposed Deed(s) conveying title to the Contract Purchaser for the Property, which is the subject of the above-referenced application and plan for connection. The Authority will grant no approval for connection until the Deed(s) for each lot comply with the requirements of Paragraph 3 and 4 hereinabove.

5. It is agreed and understood that the Authority has no responsibility or obligation for ownership, operation, maintenance or repair of the sewer mains, laterals and manholes and private easements created for providing sewer service to the Property.

6. The Property will be identified pursuant to a plan filed by the Contract Purchaser on behalf of the Owner with the Authority, which will be attached to and become part of this Agreement.

7. The Contract Purchaser on behalf of the Owner hereby agrees that it shall furnish in writing the approval and easement from the respective owners of the lots granting him access and use of their property for construction of the sewer mains, laterals and manholes which will connect into the Authority sewer collection system.

8. The Contract Purchaser on behalf of the Owner shall be responsible for obtaining all necessary permits and approvals for the construction of the sewer lines to service the Property. Furthermore, the Contract Purchaser on behalf of the Owner, and/or the property owners granting access and use of their property, shall be responsible for all construction necessary to implement the connection once all approvals have been obtained for same. The Contract Purchaser on behalf of Owner shall also be responsible for all costs and expenses relating to said construction and for the payment of all necessary fees and charges relating to the connection into the Authority sanitary sewer collection system.

9. The Owner and all prospective property owners, including the Contract Purchaser hereby agree to hold the Authority harmless and indemnify the Authority for all property damage, personal injury, legal expenses and/or fines resulting from the construction, connection and discharge into the Authority sanitary sewer collection, said damages shall include, but are not limited to, damages to the Authority system.

10. This Agreement may be terminated by the Owner or the Contract Purchaser in the event the Agreement of Sale is terminated by either party or in the event closing of title does not occur as anticipated by the Agreement of Sale, as long as, the sewer connection has not yet been made. In such event, nothing shall then further obligate either the Owner or the Contract Purchaser to comply with the obligations set forth herein.

11. This Agreement constitutes and expresses the whole agreement of the parties hereto, all prior promises, undertaking, understandings, representations, and agreements relative thereto being herein merged.

12. This Agreement may not be modified, altered or amended except by an instrument in writing duly and validly executed by the parties hereto.

13. The Agreement has been made and executed in the State of New Jersey and shall be governed by, enforced in and construed in accordance with the laws of the State of New Jersey.

14. This Agreement may only be assigned with the written authorization of the Authority. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal or personal representatives, heirs, executors, administrators, successors and assigns.

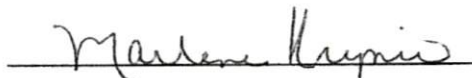
IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement the day and year first above written.

GLOUCESTER TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY

BY: 

Richard Calabrese, Chairman

ATTEST:



Secretary

OWNER:
GARDENS DEVELOPMENT CORPORATION
(erroneously identified on the prior deed as Garden Development, Inc.)

Elissa Paparone

By: Elissa Paparone
Title: President

ATTEST:

Sandra Masz

PROSPECTIVE PURCHASER:
HUTTON GLOUCESTER NJ ST, LLC

B. R. Hutton

By: B. R. Hutton
Name: Benjamin P. Hutton
Title: manager

ATTEST:

C. Hutton

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING AN AMENDMENT TO THE ORGANIZATIONAL CHART OF THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

R-03-22-39

WHEREAS, the Chairman and Members of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") desire to modify and re-establish a chain of command and to amend the Authority's Organizational Chart in order to establish firm reporting lines and the efficient delivery of services;

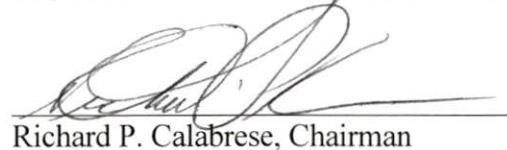
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that the attached amended Organizational Chart shall be effective immediately.

BE IT FURTHER RESOLVED, that the Authority's Administrative Secretary shall provide a copy of this Resolution to the Authority's Executive Director and each GTMUA Department Head.


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 March 17, 2022.


Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

ORGANIZATION CHART

Board of Commissioners

Richard Calabrese Chairman

Joseph Pillo Vice Chairman

D.Bradley

F.Dintino

F.Schmidt

A. Smith Alt.

D.Jones Alt.

Executive Director

R.Carr

Recording Secretary

M.Hrynio

Solicitor

C.Long

Wade, Long,

Wood & Long

Engineer

T.Leisse

Pennoni

Assoc.

Auditor

K. Applegate

Bowman

& Co.

Administrative Secretary

M.Hrynio

Road

Crew Supr.

K.Gore

Mechanic

Super.

C.Mawson

Electrician

tbd

Municipal Recycling

Coordinator

G.Engelbert

Asst. Recycling

Coordinator

S.Deleonardis

Secretary

D.Pasquini

| <u>Accounts</u> | <u>Accounts</u> | <u>Receptionist/</u> |
|-------------------|-----------------|----------------------|
| <u>Recievable</u> | <u>Payable</u> | <u>Comm. Oper</u> |
| T.Lynch | T.Gervasi | TBD |
| L.Miller | J.Eustace | |
| | D.Paino | |

| <u>Inspection</u> | <u>Mechanic</u> | <u>Millwright</u> |
|-------------------|----------------------|-----------------------|
| K.Gore | B.Harvey | R.Greene |
| | D.Foley | W.Whitney |
| | | TBD |
| <u>Markouts</u> | <u>Service Calls</u> | <u>Jet/Televising</u> |
| tbd | J.Samuel | M.Pierson |
| <u>Road Crew</u> | <u>3:30-11:30</u> | <u>Jet Helpers</u> |
| P.Riley | J.LaGamba | tbd |
| A.Calabrese | J.Brunkel | K.Thomas |
| K.O'Connell | J.Cargen | R.Hutchison |
| T.Makin | | |
| | <u>Temp. Help/</u> | |
| | <u>Summer Help</u> | |

| <u>Recycling</u> | <u>Grass Coll.</u> | <u>Composting</u> |
|------------------|--------------------|-------------------|
| R.Bailey | J.Sciacca | J.Smith |
| T.Calabrese | R.Smith | L.Nicolary |
| K.Passaro | P.Christopher | tbd |
| E.Fitzpatrick | T.Casey | |
| B.Devlin | S.Brodie | |

**RESOLUTION
OF
THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

R-03-22-40

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$184.00 for the 2022 Calendar Year (January 1, 2022 – December 31, 2022) to the property designated as 811 Hungtindon Avenue, Block 705, Lot 8, Account Number 80906-0, Gloucester Township, New Jersey; and


WHEREAS, said billing should be adjusted for the following reason; property had a fire on November 5, 2021 and the property is uninhabitable. Therefore, the total charge of \$184.00 for the above referenced calendar year should be removed and the maintenance screen turned off until the property is habitable.

NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charge be removed from the above mentioned property, and the maintenance screen turned off for the above stated reason until the property is habitable.

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 March 17, 2022.


Marlene Hrynio, Administrative Secretary

Dated: March 17, 2022

PHYSICAL INSPECTION REQUESTS

NAME KEVIN DUKES

PHONE (856) 906-8452

ADDRESS 811 HUNTINGTON AVENUE, GLENDORA, NJ 08029

BLK 705 LOT 8

PERMIT 2345

ACCOUNT# 80906-0

REQUEST NEEDED

FIRE - 11/5/21

PROPERTY IS UNINHABITABLE

INTERIOR OF HOME WAS STRIPPED TO
STUD WALLS + SUBFLOOR. VARIOUS
TOOLS + CONSTRUCTION MATERIALS ABOUT.
ELECTRIC METER WAS FUNCTIONING.

- TIM M'GARVEY.

RETURN TO MARLENE

Date

February 8, 2022

Mr. Ray Carr

P.O. Box 216

Glendora NJ 08029

Re: 811 Huntington Ave. Glendora NJ 08029

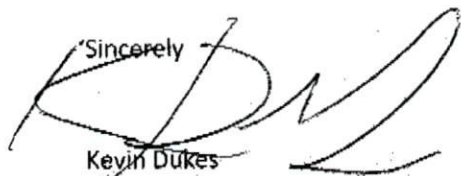
Dear Mr. Carr:

I am the owner of the above property. I had a fire in November 2021 and the house is uninhabitable. As such, I would ask that the GTMUA suspend the sewer bills until such time as the renovations are complete and I can occupy the dwelling.

Please feel free to call me with any questions at 856-906-8452.

Sincerely

Kevin Dukes

A handwritten signature in black ink, appearing to read 'Kevin Dukes', is written over the printed name. The signature is stylized with a large, sweeping 'K' and 'D'.