

Resolution-R-6-16-62

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

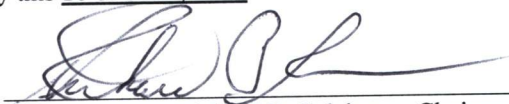
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$366,994.40

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 16 of June, 2016


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 16, 2016

Dated: June 16, 2016


Marlene Hrynio, Administrative Secretary

June 14, 2016
02:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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 02/28/17	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	17-00373	06/03/16	SAFETY	Open	606.73	0.00		
AJ000010 A&J BAR JANITORIAL, INC.								
	17-00195	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	196.98	0.00		
ALL00020 ALL INDUSTRIAL SAFETY, IN								
	17-00210	04/27/16	REPAIR GAS DETECTORS&CALIBRATE	Open	1,038.00	0.00		
AQU00010 AQUA NEW JERSEY								
	17-00408	06/08/16	MONTHLY WATER BILL	Open	351.21	0.00		
ARA00010 ARAMARK UNIFORM SERVICES								
	17-00350	05/26/16	MONTHLY UNIFORM SERVICES	Open	611.11	0.00		
ART00020 ARTHUR DOOR COMPANY								
	17-00272	05/09/16	REPAIR MAIN GARAGE DOOR	Open	688.00	0.00		
ATG00010 ATGER, GLENN								
	17-00409	06/08/16	G.ATGER SCRIPTS	Open	90.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	17-00368	06/02/16	MONTHLY ELECTRIC SERVICE	Open	7,766.73	0.00		
B0000020 B-SAFE SECURITY INC.								
	17-00379	06/07/16	QRTLY MONITORING SERVICES	Open	249.00	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	17-00336	05/19/16	#39 TRUCK	Open	95.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	17-00196	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	446.34	0.00		
BRI00010 BRICK ENGINEERING LLC								
	17-00418	06/13/16	ENGINEERING SERVICES	Open	2,050.00	0.00		
BRI00020 BRIDGESTATE FOUNDRY CORP								
	17-00317	05/13/16	REPLACE FRAMES&COVERS JARVIS	Open	1,035.00	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	17-00416	06/13/16	QRTLY REGIONAL SEWER SERVICE	Open	176.00	0.00		
CAMDE005 CAMDEN COUNTY MUA								
	17-00381	06/07/16	LICENSED OPERATOR 5/2016	Open	800.00	0.00		
CAR00020 CARR RAYMOND								
	17-00410	06/08/16	R.CARR EYEGLASSES (SELF)	Open	175.00	0.00		

June 14, 2016
02:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00020 CARR RAYMOND Continued							
17-00411	06/08/16	R.CARR SCRIPTS	Open	30.79	0.00		
				205.79			
INT00040 CENTRAL RECORD/INTERCOUNTY							
17-00260	05/05/16	XYLEM BID	Open	45.28	0.00		
17-00332	05/19/16	USED SURPLUS SALE AD	Open	37.00	0.00		
				82.28			
CHE00060 CHERRY VALLEY TRACTOR SLS							
17-00247	04/29/16	FORD MAINTAINER RGT REAR WINDW	Open	143.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC							
17-00357	05/26/16	REFILL 1ST AID SUPPLIES	Open	406.67	0.00		
COM00020 COMCAST INC							
17-00413	06/09/16	MONTHLY TELEPHONE SERVICE	Open	396.01	0.00		
COU00010 COURIER POST							
17-00259	05/05/16	XYLEM BID	Open	87.60	0.00		
17-00331	05/19/16	USED SURPLUS SALE AD	Open	71.40	0.00		
				159.00			
CRE00000 CREATIVE PAYMENT SOLUTIONS							
17-00382	06/07/16	AR BOX (ONLINE PAYMENTS) 5/16	Open	29.92	0.00		
CRO00010 CROSS COUNTRY INC							
17-00333	05/19/16	VEHICLES W/ HYDS	Open	1,140.00	0.00		
DAM00020 DAMORE, LOUIS							
17-00362	05/26/16	L.DAMORE EYEGLASSES (SPOUSE)	Open	175.00	0.00		
DEL00040 DELEONARDIS STEPHEN							
17-00397	06/07/16	S.DELEONARDIS SCRIPTS	Open	188.47	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ							
17-00390	06/07/16	ACTIVE DENTAL CLAIMS MAY 2016	Open	3,905.00	0.00		
17-00391	06/07/16	RETIREE DENTAL CLAIMS MAY 2016	Open	1,025.50	0.00		
17-00392	06/07/16	ACTIVE DENTAL BILL MAY 2016	Open	460.00	0.00		
17-00393	06/07/16	RETIREE DENTAL BILL MAY 2016	Open	172.50	0.00		
				5,563.00			
ECH00010 ECHELON FORD, INC.							
17-00293	05/11/16	#25	Open	385.46	0.00		
17-00346	05/24/16	#26 TRK	Open	344.48	0.00		
				729.94			
PAR00010 FLEET PRIDE							
17-00114	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	102.87	0.00		
GRA00020 GRAINGER, INC.							
17-00181	04/18/16	WOODBRIIDGE P.S.	Open	79.15	0.00		

June 14, 2016
02:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRA00020 GRAINGER, INC.			Continued					
	17-00270	05/09/16	3W454 FOLDING LEG BENCH	Open	<u>515.26</u> 594.41	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	17-00169	04/13/16	#33 TRK FLOOR KIT	Open	4,919.42	0.00		
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	17-00116	04/01/16	MONTHLY P.O. FOR APRIL 2016	Open	35.74	0.00		
HA000010 H.A. DEHART & SON INC.								
	17-00280	05/10/16	#3 TRK TUBE ASSY	Open	138.40	0.00		
HAR00070 HARTFORD STEAM BOILER								
	17-00355	05/26/16	BOILER INSPECTION	Open	90.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	17-00328	05/16/16	MONTHLY COPIER METER APR-2016	Open	44.10	0.00		
HIL00010 HILLTOP BLOCK & SUPPLY								
	17-00201	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	29.94	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	17-00388	06/07/16	VARIOUS SUPPLIES	Open	174.12	0.00		
	17-00420	06/13/16	VARIOUS SUPPLIES	Open	<u>48.15</u> 222.27	0.00		
HUN00010 HUNTER TRUCK SALES & SERVICE								
	17-00296	05/11/16	#3 TRK OIL PRESSURE SENSOR	Open	168.01	0.00		
INT00010 INTELICOM SYSTEMS INC.								
	17-00301	05/11/16	TROUBLESHOOTING NEW ADMIN	Open	328.00	0.00		
JOH00030 JOHNSON & TOWERS INC.								
	17-00312	05/13/16	#94 D.P.F CLEANED	Open	250.00	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	17-00202	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	167.75	0.00		
LAB00020 LABOR TEAM USA INC.								
	17-00351	05/26/16	TEMP HELP E.E 5/8/16	Open	6,234.46	0.00		
	17-00389	06/07/16	TEMP HELP W.E 05/22/16	Open	<u>7,526.19</u> 13,760.65	0.00		
LAU00020 LAUREL LAWMOWER SERVICE								
	17-00203	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	72.38	0.00		
	17-00369	06/02/16	ECHO WEED TRIMMER	Open	<u>319.99</u> 392.37	0.00		
LOW00020 LOWER COUNTY RECYCLING								
	17-00261	05/06/16	GRADING SITE	Open	1,052.37	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEC00030 MECHANICS NAPA BLACKWOOD								
	17-00205	04/22/16	MONTHLY P.O. FOR MAY 2016	Open	230.17	0.00		
MON00010 MONACO, THOMAS								
	17-00419	06/13/16	T.MONACO SCRIPTS	Open	120.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	17-00352	05/26/16	MONTHLY WATER BILL	Open	74.80	0.00		
	17-00414	06/09/16	MONTHLY WATER BILL	Open	539.24	0.00		
					614.04			
NJ000120 N.J.MOTOR VEHICLE SERVICE								
	17-00361	05/26/16	#76 REG RENEWAL 04 FORD F-350	Open	162.50	0.00		
NJW00010 NJWEA								
	17-00186	04/21/16	RAY CARR CONFERENCE REG	Open	77.00	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	17-00407	06/08/16	MAY 2016 MONTHLY MARKOUTS	Open	686.25	0.00		
PAI00010 PAINO DOMINICK								
	17-00399	06/07/16	D.PAINO SCRIPTS	Open	10.00	0.00		
PAS00010 PASQUINI, DIANE								
	17-00364	05/26/16	D.PASQUINI SCRIPTS	Open	161.30	0.00		
PED00010 PEDRONI FUEL CO.								
	17-00394	06/07/16	NO LEAD GAS 700 GAL @1.7849	Open	1,249.43	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC								
	17-00245	04/29/16	VOLVO LOADER	Open	331.82	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	17-00377	06/07/16	ENGINEERING SERVICES	Open	5,512.50	0.00		
PES00010 PEST PROFESSIONALS								
	17-00329	05/16/16	MAY 2016 - PEST CONTROL	Open	145.00	0.00		
POR00020 PORTER DEBORAH								
	17-00337	05/20/16	PRESCRIPTION PLAN D. PORTER	Open	16.74	0.00		
PRO00050 PROVANTAGE SUPERSTORE								
	17-00244	04/29/16	FUJITSU SCANNER	Open	689.84	0.00		
PSE00010 PSE&G 1								
	17-00401	06/07/16	MONTHLY ELECTRIC BILL	Open	3,854.01	0.00		
DEE00010 READY FRESH WATER DIRECT								
	17-00356	05/26/16	MONTHLY BOTTLED WATER	Open	207.79	0.00		
RIG00010 RIGGINS INC.								
	17-00360	05/26/16	DIESEL FUEL 1700.5 GAL @1.7124	Open	2,911.94	0.00		
	17-00396	06/07/16	DIESEL FUEL 1551.5 GAL @1.7209	Open	2,669.98	0.00		

June 14, 2016
02:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIG00010 RIGGINS INC.			Continued					
	17-00415	06/09/16	DIESEL FUEL 650.6 GAL @1.72510	Open	<u>1,122.35</u>	0.00		
					6,704.27			
SAM00010 SAM'S CLUB DIRECT								
	17-00359	05/26/16	VARIOUS SUPPLIES	Open	366.18	0.00		
SNA00010 SNAP-ON-TOOLS CORP.								
	17-00335	05/19/16	COMPUTER FOR P/U & CARS	Open	749.25	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-00353	05/26/16	MONTHLY GAS BILL	Open	301.82	0.00		
	17-00400	06/07/16	MONTHLY GAS BILL	Open	<u>45.12</u>	0.00		
					346.94			
SOU00100 SOUTH JERSEY WELDING SUPPLYINC								
	17-00298	05/11/16	1YR LEASE FOR OXYGEN & ACE	Open	621.00	0.00		
SPR00000 SPRINT								
	17-00417	06/13/16	MONTHLY TELEPHONE SERVICE	Open	1,006.84	0.00		
STA00125 ST OF NJ ACTIVE HEATH								
	17-00386	06/07/16	ACTIVE H/C BILL JUNE 2016	Open	60,513.60	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	17-00387	06/07/16	RETIREE H/C BILL JUNE 2016	Open	20,458.26	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	17-00254	05/04/16	EMAIL SUPPORT	Open	90.00	0.00		
	17-00302	05/11/16	IP ADDRESSES FOR INTELICOM	Open	30.00	0.00		
	17-00398	06/07/16	OFFSITE STORAGE JUNE 2016	Open	<u>503.55</u>	0.00		
					623.55			
TD000020 TD WEALTH								
	17-00384	06/07/16	TRUSTEE FEES NJEIT 2001	Open	1,642.50	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC								
	17-00258	05/05/16	ASSORTED HARDWARE	Open	139.49	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	17-00257	05/05/16	#32, #34 & #39 TRUCKS	Open	4,271.84	0.00		
	17-00297	05/11/16	#2 TRK REAR TIRE&MOUNTING	Open	499.86	0.00		
	17-00299	05/11/16	#78 CAR TIRES	Open	<u>218.00</u>	0.00		
					4,989.70			
WARSH005 WARSHAUER GENERATOR, LLC								
	17-00303	05/12/16	GENERATOR RENTAL- ERIAL RD	Open	1,555.17	0.00		
	17-00310	05/13/16	REPAIR ERIAL RD GENERATOR	Open	1,220.41	0.00		
	17-00371	06/03/16	EMERGENCY GENERATOR MAINT & IN	Open	<u>15,175.00</u>	0.00		
					17,950.58			
WASTE005 WASTE MANAGEMENT OF NJ								
	17-00354	05/26/16	MONTHLY TRASH DISPOSAL 6/2016	Open	129.02	0.00		

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WIG00010 WIGGINS, KAREN									
	17-00370	06/02/16	K. WIGGINS PRESCRIPTIONS	Open	80.91	0.00			
XYL00010 XYLEM SHARED SERVICE									
	17-00282	05/10/16	WOODBRIIDGE P.S.	Open	615.55	0.00			
SHO00010 ZALLIE SUPERMARKETS									
	17-00395	06/07/16	EMPLOYEE SCRIPTS	Open	414.43	0.00			
Total Purchase Orders:		97	Total P.O. Line Items:		0	Total List Amount:	179,135.94	Total Void Amount:	0.00

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								
	17-00325	05/16/16	MONTHLY WATER SERVICE	Open	203.88	0.00		
ARCHE005 ARCHER & GREINER								
	17-00327	05/16/16	COUNSEL	Open	565.50	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	17-00304	05/12/16	ELECTRIC SERVICE	Open	62.80	0.00		
	17-00326	05/16/16	MONTHLY ELECTRIC SERVICE	Open	2,390.72	0.00		
					2,453.52			
COM00020 COMCAST INC								
	17-00344	05/20/16	MONTHLY TELEPHONE & INTERNET	Open	451.91	0.00		
FED00020 FEDEX								
	17-00311	05/13/16	ADMIN SHIPMENT	Open	25.40	0.00		
PSE00010 PSE&G 1								
	17-00309	05/13/16	MONTHLY ELECTRIC BILL	Open	5,128.82	0.00		
RIG00010 RIGGINS INC.								
	17-00343	05/20/16	DEISEL FUEL	Open	1,625.69	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	17-00338	05/20/16	APRIL 2016 PROFESSIONAL SERVIC	Open	1,614.57	0.00		
Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 12,069.29 Total Void Amount: 0.00								
US000040 U.S.P.S. - WINDOW SERVICE								
	17-00366	05/31/16	DELINQUENTS NOTICES 2016	Open	2,410.06	0.00		
	16-01605	05/31/16	ROB00050 ROBERT MARSHALL	R. MARSHALL PRESCRIPTION REIMB	Open	500.00		0.00
WEBER005 WEBER GALLAGHER SIMPSON								
	16-01603	05/23/16	INSURANCE COUNSEL	Open	4,616.62	0.00		
Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 4,616.62 Total Void Amount: 0.00								

From/To Account	Amount	Effective Date
From: -OPERATING	240.17	05/18/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	37318.96	05/18/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	39615.01	05/25/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: 1-OPERATING	242.06	05/25/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: 1-OPERATING	259.09	06/07/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	46611.96	06/01/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: 1-OPERATING	394.00	06/08/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	250.98	06/08/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: 1-OPERATING	43330.26	06/08/2016
To: -PAYROLL		

Resolution-R-6-16-63

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

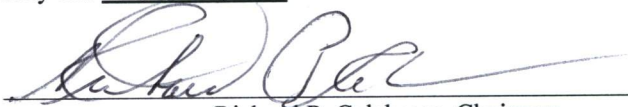
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$144,583.53

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 16 of June, 2016



Richard P. Calabrese, Chairman

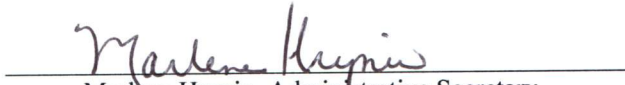
ATTEST:



Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 16, 2016

Dated: June 16, 2016



Marlene Hrynio, Administrative Secretary

June 13, 2016
03:52 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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 02/28/17	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BIL00030 BILLOWS ELECTRICAL SUPPLY							
17-00049	03/11/16	WOODBRIIDGE P.S.	Open	2,998.15	0.00		
INT00010 INTELICOM SYSTEMS INC.							
17-00125	04/01/16	REPAIR KERI SYSTEM IN GARAGE	Open	12,497.50	0.00		
MAGUI005 MAGUIRE ELECTRICAL							
17-00402	06/07/16	ORR RD GENERATOR REPLACEMENT	Open	121,987.46	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00404	06/07/16	ENGINEERING SERVICES	Open	2,685.00	0.00		
17-00406	06/07/16	ENGINEERING FEES	Open	210.00	0.00		
				2,895.00			
XYL00010 XYLEM SHARED SERVICE							
17-00283	05/10/16	SOMERDALE RD P.S.	Open	2,814.92	0.00		

Total Purchase Orders:	6	Total P.O. Line Items:	0	Total List Amount:	143,193.03	Total Void Amount:	0.00
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May 20, 2016
02:34 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: A
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Z
First Enc Date Range: First to 02/28/17
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
------	---------	-------------	--------	--------	-------------	----------	---------

WAD00010 WADE, LONG & WOOD, LLC

17-00339	05/20/16	APRIL 2016 PROFESSIONAL SERVIC	Open	911.25	0.00		
17-00340	05/20/16	APRIL 2016 PROFESSIONAL SERVIC	Open	438.75	0.00		
17-00341	05/20/16	APRIL 2016 PROFESSIONAL SERVIC	Open	40.50	0.00		
				1,390.50			

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	1,390.50	Total Void Amount:	0.00
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Resolution-R-6-16-64

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

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

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

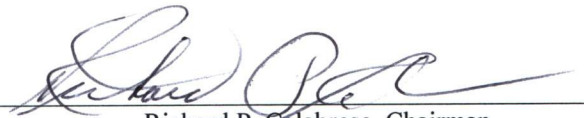
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$1,117.50

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 16 of June, 2016


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 16, 2016

Dated: June 16, 2016


Marlene Hrynio, Administrative Secretary

May 20, 2016
02:28 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: A	to Z	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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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WAD00010 WADE, LONG & WOOD, LLC

17-00342	05/20/16	APRIL 2016 PROFESSIONAL SERVIC	Open	67.50	0.00		
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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	67.50	Total Void Amount:	0.00
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June 13, 2016
03:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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 02/28/17	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
PEN00040 PENNONI ASSOCIATES INC.							
17-00405	06/07/16	ENGINEERING FEES	Open	1,050.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	1,050.00	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A FORCE MAIN REPAIR AT 136 ST. MORITZ DRIVE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-07-14-76, R-05-15-44 & R-05-16-57

R-06-16-65

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about July 2, 2014 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-05-16-57; 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 at 136 St. Moritz Drive, in the Township of Gloucester; and

WHEREAS, the force main at 136 St. Moritz Drive 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 July 17, 2014, extended on May 21, 2015 and a second extension on May 19, 2016; and

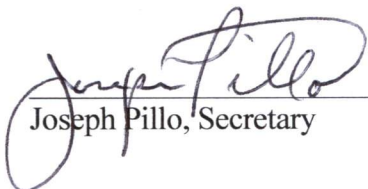
NOW, THEREFORE BE IT RESOLVED by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

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 \$3,530.38, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated May 26, 2016.

BE IT FURTHER RESOLVED, that funds are available for payment of this Contract.


ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Joseph Pillo, Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.


Marlene Hrynio, Administrative Secretary
Dated: June 16, 2016

May 26, 2016

GTUA 1512

Via Electronic Mail

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

Attention: Ray Carr, Executive Director

**Subject: Emergency Repair
136 Saint Moritz Drive**

Dear Ray:

On Thursday, May 12th, 2016, a force main issue was reported at 136 Saint Moritz Drive in Breckinridge.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a crack in the schedule 40 PVC 6" force main. A section of the PVC force main had developed a fracture along the piping.
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 May 12th by installing a new section of pipe. The repair was successfully completed, and the force main was placed back into service.

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 \$3,530.38, 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
H. Long, GTMUA Solicitor

Z:\PROJECTS\GTUA\1512 -Saint Moritz Dr Emergency Repair\CORRESPONDENCE\SENT\Carr Letter Saint Moritz Drive Repair
052616.docx



R.D. Zeuli, Inc.

RECEIVED
MAY 16 2016

PENNONI ASSOCIATES

856-768-1985
Fax 856-768-0242

Builders - Contractors - Developers

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

May 12, 2016

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

Mr. Tom Leisse, PE, CME
Pennoni Associates Inc
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035
(f) 856-547-9174

Re: GTMUA Repair
136 St Moritz Drive

Dear Mr. Leisse,

Supply and install materials to repair the damaged area
located at Prospect Ave.

See attached list of Labor, equipment, and rentals

Total Due \$3,530.38

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

Sincerely,

Steven D. Zeuli bsc

Steven D. Zeuli, President
SDZ:bsc
GTMUA.Repairs136StMoritzDr.Inv

GTMUA Breckenridge		10-May-16			
10-May-16					
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe(cx145)	per day	0.625	\$340.00	212.5
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	0.625	\$215.00	134.375
9	DumpTruck 14 cy	per day	0.75	\$250.00	187.5
10	Tractor Trailer	per day	0.5	\$450.00	225
11	UtilityTruck&acc.	per day	0.625	\$160.00	100
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	1	\$75.00	75
21	Foremen	per Hr	5	\$101.00	505
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	15	\$81.00	1215
24	Truck Driver	per Hr	10	\$81.00	810
25	Mason/Carp.	per Hr	0	\$77.00	0
Subtotal					3464.375
Rent/matls					
RDZ	stone		50		
	millings		10		
Subtotal				60	
OH&Prof(10%)				6	
Project Total		3530.375			



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 5/10/16 1847
START TIME 11 AM PM END TIME 4 AM PM
JOB NAME Gtma A
JOB ADDRESS Gtma A
JOB DESCRIPTION 136 St-Montiz Dr.
EXPORT FROM 259 Lakewood/Varizor HAUL TO 56 site
MATERIAL 3/4 steel / milling 5' NO. of LOADS _____
QTY. TOTAL (2)

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

2 hrs	3/4 clean	\$57	2 25/	\$50.
2 hrs	milling	2 5-	10.	
				\$ 60.

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING THE AWARD OF BID FOR
XYLEM PUMPS, SPARE PARTS AND ACCESSORIES TO
XYLEM WATER SOLUTIONS USA, INC.

R-06-16-66

WHEREAS, specifications were completed by Pennoni Associates, Inc. ("Pennoni") and bids were properly advertised by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") for Contract GTUA 1604 for the provision of Xylem Pumps, Spare Parts and Accessories; and

WHEREAS, one (1) company submitted a bid on or about May 25, 2016 at 10:00 a.m., for the specified contract as follows:

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

Xylem Water Solutions USA, Inc. ("Xylem") offered a 12.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Three Dollars (\$103.00) per hour for all "in house" shop labor, a unit price of One Hundred Dollars (\$100.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Fifty Dollars (\$250.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Dollars (\$100.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Fifty dollars (\$250.00) each for delivery of pumps over 35 H.P., and a 9.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

WHEREAS, Xylem Water Solutions USA, Inc. complied with all the essential provisions of the bid specifications; and

WHEREAS, Xylem Water Solutions USA, Inc. is the lowest qualified bidder in the amount as set forth above; and

WHEREAS, Pennoni and the Authority's Solicitor, Howard C. Long, Jr., have reviewed the bid and recommended award to Xylem Water Solutions USA, Inc. by letters dated June 1, 2016 and June 10, 2016, respectively.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. Contract GTUA 1604 for the provision of Xylem Pumps, Spare Parts and Accessories is awarded to Xylem Water Solutions USA, Inc.

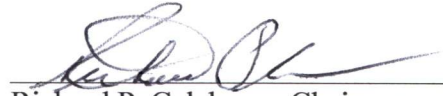
BE IT FURTHER RESOLVED, that funds are available for payment of this Contract.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Joseph Pillo, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.



Marlene Hrynio, Administrative Secretary

Dated: June 16, 2016

June 1, 2016

GTUA 1604

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

Subject: Bid Results - Xylem Pumps, Spare Parts and Accessories

Dear Ray:

Only one (1) bid was received for the aforementioned project from Xylem Water Solutions, Inc. (Xylem) on May 25 at 2:00pm. Xylem presently provides the pumps, parts and accessories to the Authority at various Pumping Stations throughout the MUA's service area.

Xylem offered a 12.0% discount from Manufacturer's current list price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of one hundred three dollars (\$103.00) per hour for all "in house" shop labor, a unit price of one hundred dollars (\$100.00) each for pick up of pumps up to 35 H.P., a unit price of two hundred fifty dollars (\$250.00) each for pick up of pumps over 35 H.P., a unit price of one hundred dollars (\$100.00) each for delivery of pumps up to 35 H.P., a unit price of two hundred fifty dollars (\$250.00) each for delivery of pumps over 35 H.P., and a 9.0% discount from Manufacturer's current list price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

Though only one bid was received, Xylem's service to date has been acceptable and I do not believe there is any reason or advantage to re-bidding the project. Pending the Authority Solicitor's review and approval of Xylem's bid documents attached, I recommend that the Authority accept Xylem's bid for parts, service, pick-up and delivery. Copies of the bid should be on file at the Authority to verify any subsequent purchase orders for Xylem parts or service.

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

Sincerely,

PENNONI ASSOCIATES, INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

Cc: Howard Long, GTMUA Solicitor (w/enclosure)
Marlene Hrynio, GTMUA

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.
Daniel H. Long

Audra A. Pondish
Christopher F. Long
John A. Moustakas

June 10, 2016

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

RE: **GTMUA-1604**
Xylem Pumps, Spare Parts and Accessories

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed the documents you provided regarding the bid submission with respect to GTMUA-1604 to provide Xylem Pumps, Spare Parts and Accessories on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received one (1) bid for this Contract. The sole bid was received on Wednesday, May 25, 2016 at 2:00 p.m. as follows:

Vendor

Total Amount Bid

1. Xylem Water Solutions USA, Inc.

(see below)

Xylem Water Solutions USA, Inc. ("Xylem") offered a 12.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Three Dollars (\$103.00) per hour for all "in house" shop labor, a unit price of One Hundred Dollars (\$100.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Fifty Dollars (\$250.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Dollars (\$100.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Fifty Dollars (\$250.00) each for delivery of pumps over 35 H.P., and a 9.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

Via letter dated June 1, 2016, Thomas Leisse, PE, CME, recommended that the Authority award the aforementioned Contract to Xylem for parts, service, pickup and delivery subject to the Authority Solicitor's review.

RE: **GTMUA-1604**
Xylem Pumps, Spare Parts and Accessories

II. XYLEM WATER SOLUTIONS USA, INC.'S BID

Our review consisted of an examination of the following documents submitted by Xylem that the Authority has provided:

1. Proposal;
2. Subcontractor List;
3. Checklist;
4. Certification;
5. Bid Affidavit;
6. Form of Ownership Affidavit;
7. Xylem's Major Holders Breakdown;
8. New Jersey Business Registration Certificate;
9. Non-Collusion Affidavit;
10. Bidder's Statement of Qualifications;
11. Exhibit B – Mandatory Equal Employment Opportunity Language;
12. Affirmative Action Affidavit;
13. Bid Bond Information;
14. Bid Bond;
15. Consent of Surety;
16. Power of Attorney;
17. Arch Insurance Company Statement of Financial Condition as of December 31, 2014;
18. Surety Disclosure Statement and Certification;
19. Unanimous Consent of Board of Directors.

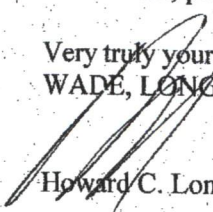
The bid submitted by Xylem is in the appropriate form.

III. CONCLUSION

After researching the applicable law, reviewing the Contract specifications and documents, and conferring with staff, it is my legal opinion that the Contract for GTMUA-1604 to provide Xylem Pumps, Spare Parts and Accessories on behalf of the GTMUA be awarded to Xylem Water Solutions USA, Inc. It is further recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said Contract subject to staff concurrence and the availability of funds.

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

Very truly yours,
WADE, LONG & WOOD, L.L.C.


Howard C. Long, Jr., Solicitor

HCL/cmv

cc: Chairman & Members GTMUA
Marlene Hrynio, Administrative Secretary
Thomas Leisse, PE, CME

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

R-06-16-67

WHEREAS, Township of Gloucester ("GT") and the Gloucester Township Municipal Utilities Authority ("GTMUA") have determined that the use of GTMUA's "EMERGENCY SERVICES CONTRACT with R.D. ZEULI, INC.", awarded pursuant to GTMUA Resolution R-07-14-76 on July 17, 2014, with an extension awarded pursuant to GTMUA Resolution R-05-15-44 on May 21, 2015, with a second extension awarded pursuant to GTMUA Resolution R-05-16-57 on May 19, 2016 and the parties have determined that such an Agreement will be beneficial and cost effective to GT and its taxpayers; and

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

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

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

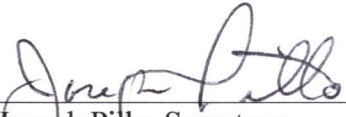
WHEREAS, the GTMUA desires to authorize the execution of an Inter-Municipal Service Agreement in the form attached hereto and made a part hereof, the form of which has been reviewed and approved by the Solicitor of the GTMUA.

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

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

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

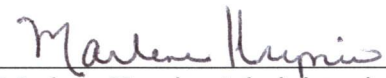


Joseph Pillo, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.



Marlene Hrynio, Administrative Secretary

Dated: June 16, 2016

**SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF
GLOUCESTER TO ALLOW THE USE OF ITS EMERGENCY SERVICES
CONTRACTOR AGREEMENT THROUGH JULY 1, 2017**

THIS AGREEMENT made this _____ day of _____, 2016 shall be between the **TOWNSHIP OF GLOUCESTER** (hereinafter "GT"), having its principal place of business located at P.O. Box 8, Blackwood, NJ 08012, and **GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY** (hereinafter "GTMUA"), located at 401 W. Landing Road, Blackwood, NJ 08012.

RECITALS:

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

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

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

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

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

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

1. Term. This Agreement shall be for a period commencing July 1, 2016 and ending on July 1, 2017. In addition, the Agreement shall be cancellable at the end of the calendar year upon thirty (30) days written notice by any party to this Agreement.

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

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

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

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

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

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

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

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

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

As to GT:

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

10. Miscellaneous:

a. Shared Services

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

b. Amendments

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

c. Headings

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

d. Invalid Clause

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

e. Entire Agreement

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

f. Assignability

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

g. Affirmative Action

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

h. Waiver

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

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

GLOUCESTER TOWNSHIP

GTMUA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

ATTEST:

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SITE IMPROVEMENT
PERFORMANCE BOND RIDER NO. BX9369 AND AUTHORIZING A BOND REDUCTION
FROM OLD COUNTRY, LLC**

R-06-16-68

WHEREAS, a Site Improvement Performance Bond (No. A9369) and Rider was submitted by Old Country, LLC ("Old Country") from Bondex Insurance Company guaranteeing the principal's performance and as a condition of the approval of a Contingent Form "C" application for the construction of eighteen (18) single family homes in the Township of Gloucester, County of Camden and State of New Jersey; and

WHEREAS, Pennoni Associates has recommended a reduction in the bond amount from \$139,175.00 to \$55,670.00; and

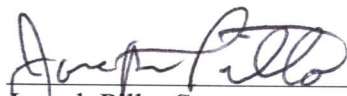
WHEREAS, Bondex has submitted a Rider modifying the Bond Number from A9369 to BX 9369; and

WHEREAS, the Authority Solicitor has reviewed the request for a bond reduction and the change in the bond reference number and has recommended acceptance of same by way of correspondence dated June 10, 2016.

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


1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority hereby authorizes the bond reduction recommended by Pennoni Associates from \$139,175.00 to \$55,670.00 and hereby accepts and approves the modification of the bond reference number from A9369 to BX9369.

ATTEST:



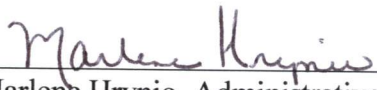
Joseph Pillo, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.



Marlene Hrynio, Administrative Secretary

Dated: June 16, 2016

June 9, 2016

GTUA 1600

Via Electronic Mail

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

Attention: Ray Carr, Executive Director

**Subject: Bond Reduction Request
Gable Court – Kearsley II
Kearsley Road, Block 19702, Lot 6.14**

Dear Ray:

On June 2nd, a request was submitted to the Authority for reduction of the current bond for the sanitary sewer improvement costs.

Based upon a review of the completed improvements and recent inspection by the Authority and my office, I am recommending a reduction of the bond to forty percent (40%) of the original amount (\$139,175) or \$55,670. Further reduction may be requested as outstanding construction items are addressed.

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

Sincerely,

PENNONI ASSOCIATES

A handwritten signature in black ink, appearing to read "Thomas Leisse".

Thomas Leisse, PE, CME
Authority Engineer

cc: Marlene Hrynio, GTMUA

Z:\PROJECTS\GTUA\1600-General Engineering\Kearsley Form D\Kearsley II Bond Reduction Request 060916.docx

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.
Daniel H. Long

Audra A. Pondish
Christopher F. Long
John A. Moustakas

June 10, 2016

Raymond J. Carr, Executive Director
GLOUCESTER TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY
Landing Road, Chews Landing
P.O. Box 216
Glendora, New Jersey 08029-0216

**RE: Kearsley II
Old Country, LLC
Site Improvement Performance Bond Rider No. BX9369
Bondex Insurance Company**

Dear Mr. Carr:

On or about August 20, 2015 the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") approved a Contingent Form "C" application submitted by Old Country, LLC ("Old Country") for the construction of eighteen (18) single family homes subject to the terms and conditions set forth in an August 18, 2015 letter from Pennoni Associates ("Pennoni"). The August 18, 2015 letter from Pennoni required Old County to post a Surety in the amount of \$139,175.00 to cover the entirety of the improvements.

By letter dated June 9, 2016, Pennoni recommended the reduction of the bond amount to forty (40%) percent of the original amount from \$139,175.00 to \$55,670.00. I have reviewed the Rider for the Site Improvement Performance Bond No. A9369 which, in effect, changes the bonding number from A9369 to BX9369. I also spoke with Megan Bauer at Bondex who advises that the numerical change is an internal company adjustment only and has no impact on the validity of the bond.

The request to reduce the bond amount from \$139,175.00 to \$55,670.00 is appropriate and should be authorized by the GTMUA. The reduction will be effective upon submittal of a bond reduction Rider by Bondex.

I have also reviewed the Power of Attorney and Surety Disclosure Statement and Certification.

Raymond J. Carr, Executive Director
June 10, 2016
Page Two

**RE: Kearsley II
Old Country, LLC
Site Improvement Performance Bond Rider No. BX9369
Bondex Insurance Company**

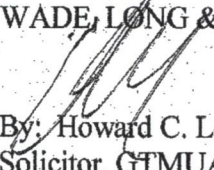
The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Bondex is listed as an approved surety (#12965). Accordingly, Bondex is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

Presently, Bondex has an A.M. Best Rating of B+ (Good). This rating is assigned to companies that have good financial strength, operating performance and market profile. Such a rating signifies that Bondex has a good ability to meet their ongoing obligations to policyholders.

The Site Improvement Performance Bond Rider changing the bond number is acceptable and in the appropriate form. I recommend that a Resolution be placed on the Agenda for an upcoming meeting accepting the fully executed Site Improvement Performance Bond Rider and authorizing the reduction as set forth in Pennoni's correspondence.

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

Very truly yours,
WADE, LONG & WOOD, LLC


By: Howard C. Long, Jr.
Solicitor, GTMUA

HCL/cmv

cc: Chairman and Members, GTMUA
Thomas Leisse, PE, CME
Marlene Hrynio, Administrative Secretary

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AWARDING SURPLUS EQUIPMENT SOLD AT PUBLIC SALE

R-06-16-69

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA/Authority") possessed surplus equipment which was no longer needed for public use in accordance with the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.); and

WHEREAS, the GTMUA previously authorized, by resolution, the holding of a public sale of said surplus equipment; and

WHEREAS, a properly noticed and advertised public sale was held on June 8, 2016 at 10:00 a.m. in accordance with all relevant New Jersey laws; and

WHEREAS, the high bidders for the surplus equipment at public sale were as follows:

Equipment

One (1) 1993 Ford F-150 Extended Cab
One (1) 1995 Ford F Super Duty, 3 Yard Dump
One (1) 1984 GMC Top Kick Vactor Truck
One (1) 1987 Ford F-800, 5 Yard Dump
One (1) 1997 Ford F-150 Pick-Up, 4x4 Ext. Cab
One (1) 1991 Dodge Dakota Pick-Up
One (1) 1994 Ford F-250 Pick-Up w/ Cap
One (1) 1994 Ford F-250 Pick-Up
One (1) Screener
One (1) Scat Machine Model #4832
Two (2) Natural Gas Generators, 4.3L Engine
One (1) Onan Generator
One (1) Portable Water Tank
One (1) 4" Trash Pump Multi Quip on Trailer

High Bidder

Jersey One Auto (\$110.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Jersey One Auto (\$467.00)
Charles Mawson (\$75.00)
Jersey One Auto (\$227.00)
Jersey One Auto (\$127.00)
Jersey One Auto (\$212.00)
Devino Truck & Parts (\$2,688.00)
Jersey One Auto (\$63.00)
Devino Truck & Parts (\$277.00)
Charles Mawson (\$5.00)
Devino Truck & Parts (\$277.00); and

WHEREAS, the Authority's Solicitor, Howard C. Long, Jr., has reviewed the bids received in connection with the surplus sale and recommended award to the high bidders via letter dated June 10, 2016.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.

2. The GTMUA shall transfer said surplus equipment pursuant to the results of the public sale as follows:

Equipment

One (1) 1993 Ford F-150 Extended Cab
One (1) 1995 Ford F Super Duty, 3 Yard Dump
One (1) 1984 GMC Top Kick Vactor Truck
One (1) 1987 Ford F-800, 5 Yard Dump
One (1) 1997 Ford F-150 Pick-Up, 4x4 Ext. Cab
One (1) 1991 Dodge Dakota Pick-Up
One (1) 1994 Ford F-250 Pick-Up w/ Cap
One (1) 1994 Ford F-250 Pick-Up
One (1) Screener
One (1) Scat Machine Model #4832
Two (2) Natural Gas Generators, 4.3L Engine
One (1) Onan Generator
One (1) Portable Water Tank
One (1) 4" Trash Pump Multi Quip on Trailer

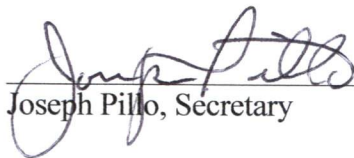
Vendor

Jersey One Auto (\$110.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Jersey One Auto (\$467.00)
Charles Mawson (\$75.00)
Jersey One Auto (\$227.00)
Jersey One Auto (\$127.00)
Jersey One Auto (\$212.00)
Devino Truck & Parts (\$2,688.00)
Jersey One Auto (\$63.00)
Devino Truck & Parts (\$277.00)
Charles Mawson (\$5.00)
Devino Truck & Parts (\$277.00);

3. The Authority's Executive Director is authorized to coordinate the transfer of the property listed from the Authority's facilities to the successful bidder(s), and shall cooperate with and assist the Authority's Secretary in any manner that will contribute to the overall success of the sale.

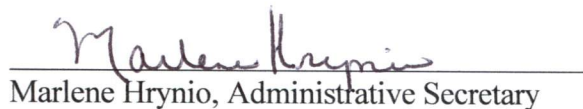
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Joseph Pillo, Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.


Marlene Hrynio, Administrative Secretary

Dated: June 16, 2016

WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.

Audra A. Pondish
Daniel H. Long
Christopher F. Long

June 10, 2016

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

RE: GTMUA Surplus Sale
June 8, 2016

Dear Mr. Carr:

As you are aware, on May 19, 2016, the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") passed a resolution authorizing the sale of surplus equipment no longer needed for public use. As the estimated fair value of the surplus equipment to be sold exceeded fifteen (15%) percent of the bid threshold in any one sale, the law required that the surplus equipment be sold at public sale to the highest bidder pursuant to N.J.S.A. 40A:11-36(1).

A properly noticed and advertised public sale was subsequently held on June 8, 2016 at 10:00 a.m. in accordance with all relevant New Jersey laws. The high bidders for the surplus equipment were as follows:

Equipment

One (1) 1993 Ford F-150 Extended Cab
One (1) 1995 Ford F Super Duty, 3 Yard Dump
One (1) 1984 GMC Top Kick Vactor Truck
One (1) 1987 Ford F-800, 5 Yard Dump
One (1) 1997 Ford F-150 Pick-Up, 4x4 Ext. Cab
One (1) 1991 Dodge Dakota Pick-Up
One (1) 1994 Ford F-250 Pick-Up w/ Cap
One (1) 1994 Ford F-250 Pick-Up
One (1) Screener
One (1) Scat Machine Model #4832
Two (2) Natural Gas Generators, 4.3L Engine
One (1) Onan Generator
One (1) Portable Water Tank
One (1) 4" Trash Pump Multi Quip on Trailer

High Bidder

Jersey One Auto (\$110.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Devino Truck & Parts (\$377.00)
Jersey One Auto (\$467.00)
Charles Mawson (\$75.00)
Jersey One Auto (\$227.00)
Jersey One Auto (\$127.00)
Jersey One Auto (\$212.00)
Devino Truck & Parts (\$2,688.00)
Jersey One Auto (\$63.00)
Devino Truck & Parts (\$277.00)
Charles Mawson (\$5.00)
Devino Truck & Parts (\$277.00)

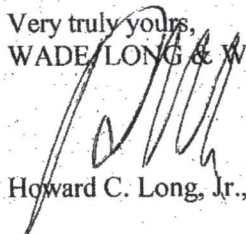
Raymond J. Carr, Executive Director
Gloucester Township Municipal Utilities Authority
June 10, 2016
Page 2

RE: GTMUA Surplus Sale
June 8, 2016

I have reviewed the bid documents submitted by Charles W. Mawson, Jersey One Auto and Devino Truck & Parts. After researching the applicable law, reviewing the bids, and conferring with staff, it is my legal opinion that the surplus equipment be transferred to the high bidders as set forth above. It is further recommended that a Resolution be placed on the Agenda for an upcoming meeting transferring said equipment subject to staff concurrence.

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

Very truly yours,
WADE LONG & WOOD, L.L.C.



Howard C. Long, Jr., Solicitor

HCL/cmv

cc: Chairman & Members GTMUA
Marlene Hrynio, Administrative Secretary

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

R-06-16-70

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

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

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

***Account #31411-0 – Darlene Davis**

***Account #130429-0 – Darlene Davis**

***Account #120205-0 – Richard Nigro, Jr.**

***Account #220080-0 – Gilbert Coble, Jr.**

***Account #31164-0 – Nicholas & Rhoda Montana**

***Account #191229-0 – Sonya Gonzalez**

***Account #31484-0 – Carrie Osborne**

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

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

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

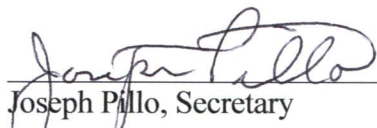
WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.

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

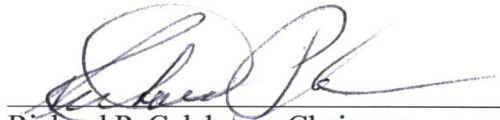
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Executive Director, or his designee, and the Authority's Administrative Secretary are hereby authorized to discharge and purge from the GTMUA's records and account receivable books/ledgers,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

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

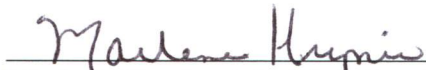


Joseph Pillo, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.



Marlene Hrynio, Administrative Secretary

Dated: June 16, 2016

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

R-06-16-72

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$46.00 per quarter for five (5) quarters (October, 2015, January, 2016, April, 2016, July, 2016 & October, 2016) to the property designated as 2 Barbara Place, Block 8705, Lot 7, Account Number 20008-0, Gloucester Township, New Jersey; and

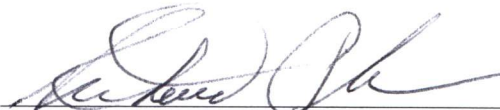
WHEREAS, said billing should be adjusted for the following reason; property had a fire on September 26, 2015 and the property is uninhabitable. Therefore, the charges of \$230.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

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.

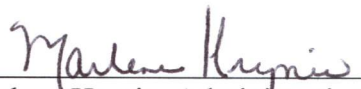
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Joseph Fillo, Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 16, 2016.


Marlene Hrynio, Administrative Secretary
Dated: June 16, 2016



GLoucester TOWNSHIP POLICE DEPARTMENT INVESTIGATION REPORT

1. Department GLOUCESTER TOWNSHIP POLICE DEPARTMENT			2. Mun. Code 0415		3. Phone Number 856-228-4500		4. CAD Incident# 2015-046119		5. Other Agency Case #		6. Department Case Number 2015-046119				
7. Crime / Incident HOUSE FIRE						8. NJS			9. Victim/s TWADDLE, ROBERT J JR.			10. SSN			
11. Age 70		12. DOB 07/16/1945		13. Sex MALE		14. Race WHITE		15. Eth NON HISPANIC							
DATE 16. Between <input type="checkbox"/>		17. Hour 12:24		18. Day SAT		19. Mo. 09		20. Date 26		21. Yr. 2015		22. Victim(s) Home Address 2 BARBARA PLACE, SOMERDALE, NJ 08083-2417		23. Home Phone / Cellular 856-287-0635 /	
24. Crime/Incident Location 2 BARBARA PLACE, SOMERDALE, NJ 08083						25. Employer						26. Phone #			
27. Municipality GLOUCESTER TOWNSHIP			28. County CAMDEN		29. Code 0415		30. Person Reporting Crime/Incident TWADDLE, ROBERT J				31. Date and Time 09/26/2015 12:24				
32. Type of Premises RESIDENCE / HOUSE			33. Weapons / Tools Other Force			34. Address 2 BARBARA PLACE, SOMERDALE, NJ 08083-2417				35. Home Phone / Cellular 856-287-0635 /					
36. Modus Operandi The victim's house caught on fire which was determined to be started by a lamp coming in contact with combustible material.															
37. Vehicle				38. Year		39. Make		40. Model		41. Body Type					
42. Color				43. Registered Number & State				44. Serial Number or Identification				45. Towing Company			
Value of Stolen/Recovered Property		46. Currency		47. Jewelry		48. Furs		49. Clothing		50. Auto		51. Misc.			
52. Total Value Stolen		53. Total Value Recovered		54. Teletype Alarm		55. Technical Services		56. Technician-Agency							
57. Weather CLEAR				58. NIC				59. Assisting Agencies							
60. No. of Accused 0		61. Adult 0		62. Juvenile 0		63. Status Crime Exceptionally Cleared		64. Status Case Closed		65. UCR Status Month Yr.		66. Date Cleared			
67. Code 68. Name 69. Address 70. Age 71. Sex 72. Race 73. Eth 74. DOB 75. HM 76. WK 77. C [VICTIM] TWADDLE, RUTHANNE - 2 BARBARA PL, SOMERDALE, NJ 08083-2417 - 71 - F - W - N - 08/16/1944 - HM-8564354675 - - - [VICTIM] FERRARO, ALEXANDER J - 8 SOFIA COURT, BLACKWOOD, NJ 08012-5379 - 22 - M - W - N - 07/24/1993 - - - [CONTACT] LUCIANA, KAREN A - 15 KASSNER AVE, CHERRY HILL, NJ 08003-3827 - 42 - F - W - N - 07/25/1973 - HM-856-669-8634 - - - [CONTACT] LUCIANA, JULIE E - 15 KASSNER AVENUE, CHERRY HILL, NJ 08003-3827 - 23 - F - W - N - 10/03/1991 - HM-856-981-0738 - - - [CONTACT] LUCIANA, JONATHAN - 15 KASSNER AVE, CHERRY HILL, NJ - 21 - M - W - N - 06/23/1994 - HM-856-472-4071 - - - [CONTACT] HICKEY, DAVID J - 1702 BRIARWOOD DRIVE, SOMERDALE, NJ 08085 - 57 - M - W - N - 11/14/1967 - HM-8567832667 - - - [CONTACT] CARBONE, DAVID - 145 MIMOSA DRIVE, SEWELL, NJ 08080 - 45 - M - W - N - 06/01/1970 - - -															

78. Narrative

On Saturday, September 26, 2015 at 1224 hours, I responded to 2 Barbara Place in Somerdale for a house fire. While en route, dispatch advised the caller was reporting heavy black smoke in the area. Ptl. Lenker was the first arriving officer and reported heavy fire and smoke showing from the front of the residence.

Upon my arrival, several fire companies were already on scene and setting up to battle the fire. I parked my patrol vehicle on Briarwood Lane and walked up to the scene. Ptl. Lenker advised me all occupants were out of the residence and standing by a tree on the opposite side of the street as the residence. I then made contact with the home owner Robert J. Twaddle, Jr. and his grandson Jonathan Luciana. I asked Mr. Twaddle what happened and he stated him and his grandson were standing outside in the driveway of the residence when he heard a pop and then observed flames shooting through the downstairs window. Mr. Twaddle then went back inside the residence and removed his dogs. Unfortunately, Mr. Twaddle could not locate the three cats which ultimately perished in the fire.

I then spoke with Jonathan Luciana who was standing next to Mr. Twaddle upon my arrival. Mr. Luciana explained that his bedroom is downstairs which is where the fire possibly started. He stated he woke up and turned on his lamp. He then walked out of his bedroom, grabbed a jacket and went outside to smoke a cigarette. Mr. Luciana then went back inside to eat a bowl of cereal and then went back outside to smoke another cigarette. That is when he observed flames coming from his bedroom window. Mr. Luciana then called 911 before making sure his dirt bike was removed from the garage.

Print Rank/OFC Name MILLER, MICHAEL E		Badge No. 183	Page No. 1 Of 2	Report Date 09/27/2015	Reviewed By: GRANNAN, SEAN
Signature 		Supervisor Signature			


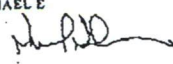
Case No. 2015-046119

Department GLOUCESTER TOWNSHIP POLICE DEPARTMENT	ORI NO. 0415	Dept. Case No. 2015-046119	Incident No. 2015-046119
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While speaking to the two occupants of the residence, Jonathan's mother Karen Luciana arrived on scene and was visibly distraught over the fire. As she approached the residence, she was very angry and complained that it took emergency responders too long to get to the scene. As Ms. Luciana got closer to the scene, I made contact with her and advised her to calm down. She then became belligerent with me so I just let her vent her frustrations while keeping her together with her father Mr. Twaddle and her son Jonathan. Several additional family members arrived shortly thereafter to support the victims.

Numerous fire companies were on scene including Chews Landing, Blackwood, Magnolia, Somerdale, Hi-Nella, Runnemede, Lawnside and Rehab 13 from Cherry Hill Fire Department. Additionally, a representative from the American Red Cross was on scene to offer support for the family. It should be noted that a firefighter identified as Thomas Whittaker from the Hi-Nella Fire Company was injured while fighting the fire. He was transported to Virtua Hospital in Voorhees where he was diagnosed with a bruised tendon in his right hand. A firefighter from Chews Landing Fire Company, Alexander Ferraro, was also transported to Virtua for mild smoke inhalation. Both firefighters were treated and released the same day. The owner's wife Ruthanne Twaddle was treated on scene for shortness of breath. She refused transport to the hospital.

The fire investigation was being handled by Fire Marshall Nick Giambri from the Chews Landing Fire Company as well as Paul Sandroch from the Camden County Fire Marshall's Office. The fire was determined to be accidental, caused by wind blowing through an open window and blowing over the lamp that Mr. Luciana turned on when he woke up. The lamp was blown over and the hot bulb reportedly came in contact with combustible material which ignited the fire. It was reported that Mr. Twaddle and his family will be temporarily staying with a neighbor Dave Hickey at 1702 Briarwood Drive. A representative from Advanced Restoration arrived on scene, identified as Dave Carbone. Once the fire investigation was complete, the scene was turned over to Mr. Carbone and employees of Advanced Restoration to board up the residence. It should be noted that Briarwood Lane was closed to through traffic during firefighter activities but was re opened once the investigation was completed.

Print Rank/OFC Name MILLER, MICHAEL E	Badge No. 183	Page No. 2 Of 2	Report Date 4/27/2015	Reviewed By: GRANNAN, SEAN 
Signature 				Supervisor Signature

Janet Cokos

From: Marian Daly <MDaly@ccmua.org>
Sent: Wednesday, June 01, 2016 9:11 AM
To: Janet Cokos
Subject: 2 Barbara place
Attachments: 201606010904.pdf

Have a nice day! Call if you need anything more from me 856-583-1210.

Marian Daly
Customer Service
CCMUA



**Golder
Associates**

FAX

Date: 6-1-2016

To: M. Daly - CCMUA

From: Robert Swaddle

cc: Ruth Swaddle

Project No.:

Company:

Fax No.: e-mail mdaly@ccmuA.org

Email:

Total Pages: (including cover sheet)

Hardcopy to follow by mail: ☐ Yes ☐ No

RE: Our acct. # 150049021

Janet GCMUA - turned off sewer plug
4-26-16

J LOKOS @ GTMUA.com

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From
CCMVA



INSURANCE DAMAGE REPAIR SPECIALISTS

ADVANCED RESTORATION GROUP
411 SOUTH BROADWAY PITMAN NJ 08071
PHONE (856) 956-5699 FAX (856) 956-5698
WWW.WEGO247.COM WEGO247@GMAIL.COM
NJ REG-13VH07821700 PA REG-PA104058

May 25, 2016

To whom it may concern,

This letter is regarding the property located at 2 Barbara Place, Somerdale NJ 08083. The demolition to the house has been completed. The foundation has been removed and the sewer line has been capped.

Please contact our office at (856)956-5699 with any questions.

Regards,

Advanced Restoration Group

ROBERT J RUTH TWADDLE ~~856-287-0635~~

856-287-0635

PLEASE CONSIDER Refund OR CREDIT from 9/26/15
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