

## Resolution-R-03-17-34

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

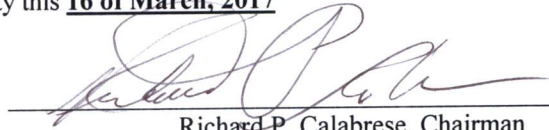
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$584,352.07**

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 March, 2017

  
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 March, 16 2017

Dated: March 16, 2017

  
Marlene Hrynio, Administrative Secretary

March 1, 2017  
02:57 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

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

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/18  
Prior Year Only: N

Open: N  
Rcvd: N  
Bid: Y

Paid: N  
Held: N  
State: Y

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

( 8 )

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASS00010 ASSN. ENVIRONMENTAL AUTH.	18-00014	03/01/17	2017 MEMBERSHIP DUES	Open	3,700.00	0.00		
COM00020 COMCAST INC	18-00016	03/01/17	MNTHLY TELEPHONE &INTRENT LINE	Open	352.64	0.00		
SAM00010 SAM'S CLUB DIRECT	18-00015	03/01/17	ANNUAL MEMBERSHIP SERVICE FEE	Open	114.20	0.00		
Total Purchase Orders: 3 Total P.O. Line Items: 0 Total List Amount:					4,166.84	Total Void Amount:	0.00	
US000040 U.S.P.S. - WINDOW SERVICE	17-01438	02/16/17	1ST QTR 2017 DELINQUENTS	Open	2,443.96	0.00		
Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount:					2,443.96	Total Void Amount:	0.00	
AQU00010 AQUA NEW JERSEY	17-01445	02/16/17	MNTHLY WATER BILL	Open	223.28	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	17-01446	02/16/17	MNTHLY ELECTRIC BILL	Open	1,449.01	0.00		
COM00020 COMCAST INC	17-01447	02/16/17	MNTHLY TELEPHONE &INTRENT LINE	Open	394.19	0.00		
PSE00010 PSE&G 1	17-01430	02/15/17	MNTHLY ELECTRIC BILL	Open	5,904.94	0.00		
STA00040 STAPLES CREDIT PLAN	17-01441	02/16/17	VARIOUS SUPPLIES	Open	100.15	0.00		
Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount:					8,071.57	Total Void Amount:	0.00	



THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

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
AQU00010 AQUA NEW JERSEY	17-01454	02/24/17	MONTHLY WATER BILL	Open	57.32	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	17-01458	02/27/17	MNTHLY ELECTRIC BILL	Open	2,527.49	0.00		
COM00020 COMCAST INC	17-01456	02/27/17	MNTHLY TELEPHONE &INTERNET LINE	Open	140.96	0.00		
MO000021 M & E LOCKSMITH	17-01309	01/20/17	LABOR&INSTALLATION 4 SECURITY	Open	1,425.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.	17-01453	02/24/17	MONTHLY WATER BILL	Open	85.26	0.00		
UNI00060 RESERVE ACCOUNT	17-01457	02/27/17	REPLENISH POSTAGE METER	Open	2,000.00	0.00		
SOU00030 SOUTH JERSEY GAS	17-01452	02/24/17	MONTHLY GAS BILL	Open	2,588.04	0.00		
Total Purchase Orders: 7 Total P.O. Line Items: 0 Total List Amount:					8,824.07	Total Void Amount:	0.00	

02/22/2017 BOOK TRANSFER CREDIT Pending \$37,731.80WEB TFR FR

02/22/2017 BOOK TRANSFER CREDIT Pending \$245.46WEB TFR FR

02/28/2017 BOOK TRANSFER CREDIT Pending \$258.70WEB TFR FR

02/28/2017 BOOK TRANSFER CREDIT Pending \$43,368.29WEB TFR FR

02/14/2017 BOOK TRANSFER CREDIT Pending \$402.55WEB TFR FR

02/14/2017 BOOK TRANSFER CREDIT Pending \$40,635.51WEB TFR FR

02/14/2017 BOOK TRANSFER CREDIT Pending \$316.99WEB TFR FR

03/07/2017 MISCELLANEOUS CREDIT Cleared \$40,543.65 WEB TFR FR

03/07/2017 MISCELLANEOUS CREDIT Cleared \$249.24



March 10, 2017  
03:42 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

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

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/18  
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
A0000020 A & M PRODUCTS							
17-01383	02/06/17	SAFETY & MARKOUTS	Open	711.69	0.00		
CAL000000 ANTHONY CALABRESE							
17-01436	02/15/17	A.CALABRESE SCRIPTS	Open	5.52	0.00		
AQU000010 AQUA NEW JERSEY							
17-01502	02/28/17	MONTHLY WATER BILL	Open	79.86	0.00		
ARA000010 ARAMARK UNIFORM SERVICES INC							
17-01442	02/16/17	JAN 2017 UNIFORM RENTAL	Open	804.96	0.00		
ATG000010 ATGER, GLENN							
17-01483	02/28/17	G.ATGER SAFETY SHOES	Open	159.99	0.00		
ATK000010 ATKINSON, JOHN							
17-01460	02/27/17	J.ATKINSON EYEGLASSES	Open	89.00	0.00		
ATL000020 ATLANTIC CITY ELECTRIC							
17-01496	03/07/17	MONTHLY ELECTRIC BILL	Open	5,315.52	0.00		
BEL000010 BELLMAWR TRUCK REPAIR CO. INC							
17-01433	02/15/17	#20,36,42,43 INSPECTIONS	Open	380.00	0.00		
BER000020 BERNIE'S AUTO REPAIR							
17-01465	02/27/17	#36 TRK TOW	Open	375.00	0.00		
BOO000010 BOOT AMERICA, INC./STORE							
17-01413	02/10/17	J.SMITH SAFETY SHOES	Open	139.99	0.00		
17-01414	02/10/17	C.MAWSON SAFETY SHOES	Open	200.00	0.00		
17-01415	02/10/17	A.CALABRESE SAFETY SHOES	Open	185.00	0.00		
17-01416	02/10/17	R.CARR SAFETY SHOES	Open	200.00	0.00		
17-01437	02/16/17	J.BRUNKEL SAFETY SHOES	Open	184.99	0.00		
17-01451	02/24/17	B.WHITNEY SAFETY SHOES	Open	154.99	0.00		
				1,064.97			
BRI000010 BRICK ENGINEERING LLC							
17-01507	02/28/17	ENGINEERING SERVICES	Open	1,600.00	0.00		
BRI000030 BRITE IDEAS							
17-01332	01/27/17	UNIFORMS	Open	1,118.60	0.00		
17-01463	02/27/17	UNIFORMS	Open	83.90	0.00		
				1,202.50			
BRU000010 BRUNKEL, JOHN							
17-01467	02/27/17	J.BRUNKEL SCRIPTS	Open	10.00	0.00		



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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
BRU00010 BRUNKEL, JOHN Continued						
17-01476	02/27/17	J.BRUNKEL EYEGLASSES	Open	<u>167.95</u>	0.00	
				177.95		
CAR00020 CARR RAYMOND						
17-01482	02/28/17	R.CARR SCRIPTS	Open	48.62	0.00	
17-01487	02/28/17	R.CARR EYEGLASSES	Open	<u>160.00</u>	0.00	
				208.62		
INT00040 CENTRAL RECORD/INTERCOUNTY						
17-01370	02/03/17	6 - REORGANIZATION ADS	Open	175.15	0.00	
COU00010 COURIER POST						
17-01369	02/03/17	6 - REORGANIZATION ADS	Open	369.20	0.00	
17-01448	02/17/17	2 - ADS	Open	<u>175.28</u>	0.00	
				544.48		
CRE00000 CREATIVE PAYMENT SOLUTIONS						
17-01499	02/28/17	AR BOX (ONLINE PAYMENTS) 2/17	Open	51.59	0.00	
DW000000 D&W DIESEL INC.						
17-01345	01/31/17	#15 TRK	Open	276.00	0.00	
DEL00080 DELTA DENTAL PLAN OF NJ						
17-01470	02/27/17	FEB17 ACTIVE DENTAL BILL	Open	483.00	0.00	
17-01471	02/27/17	FEB17 RETIREE DENTAL BILL	Open	172.50	0.00	
17-01481	02/28/17	ACTIVE DENTAL CLAIMS FEB 2017	Open	<u>2,644.74</u>	0.00	
				3,300.24		
EMM00010 EMMETT, GARY						
17-01485	02/28/17	G.EMMETT EYEGLASSES	Open	175.00	0.00	
ERI00010 ERIAL CONCRETE INC.						
17-01428	02/15/17	CONCRETE FOR ORR RD GENERATOR	Open	247.50	0.00	
FAS00010 FASTENAL INC						
17-00784	09/12/16	MONTHLY P.O. FOR OCTOBER 2016	Open	142.87	0.00	
FLE00000 FLEET PRIDE						
17-01273	01/09/17	MONTHLY P.O. FOR FEBRUARY 2017	Open	130.70	0.00	
GIU00010 GIUNTA JR FRANCESCO						
17-01484	02/28/17	F.GIUNTA SAFETY SHOES	Open	180.00	0.00	
17-01486	02/28/17	F.GIUNTA SCRIPTS	Open	<u>292.44</u>	0.00	
				472.44		
GOR00010 GORE, KEVIN						
17-01466	02/27/17	K.GORE SCRIPTS	Open	110.22	0.00	
GRA00040 GRANTURK EQUIPMENT CO. IN						
17-01236	12/30/16	REPLACEMENT BELT FOR SCREENER	Open	3,689.93	0.00	
17-01326	01/27/17	#34 TRK FLOOR KIT	Open	3,397.95	0.00	
17-01339	01/30/17	#15,#32,#34 TRK	Open	1,148.95	0.00	



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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
GRA00040 GRANTURK EQUIPMENT CO. IN				Continued					
		17-01341	01/30/17	#33 TRK DEFLECTOR	Open	518.20	0.00		
		17-01424	02/13/17	#33 TRK CONNECTING LINKS	Open	228.04	0.00		
		17-01425	02/13/17	#15 TRK CYLINDER & KIT	Open	<u>1,477.13</u>	0.00		
						10,460.20			
HER00010 HERAN, JOSEPH									
		17-01490	02/28/17	J.HERAN SCRIPTS	Open	5.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS									
		17-01494	02/28/17	MONTHLY COPIER METER FEB 17	Open	89.09	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE									
		17-01478	02/27/17	VARIOUS SUPPLIES	Open	499.00	0.00		
IND00000 INDUSTRIAL SPECIALTIES INC									
		17-01298	01/11/17	CVNSI-18 CHECK VALVES P.S.	Open	77.91	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY									
		17-01269	01/09/17	MONTHLY P.O. FOR FEBRUARY 2017	Open	25.26	0.00		
MAW00010 MAWSON CHARLES									
		17-01468	02/27/17	C.MAWSON SCRIPTS	Open	89.22	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD									
		17-01271	01/09/17	MONTHLY P.O. FOR FEBRUARY 2017	Open	188.64	0.00		
NJ000090 N.J. AMERICAN WATER CO.									
		17-01492	02/28/17	MONTHLY WATER BILL	Open	362.19	0.00		
NAT00010 NAT ALEXANDER COMPANY, IN									
		17-01427	02/15/17	FLASH LIGHTS FOR CRUBSTOP&JET	Open	273.00	0.00		
NORTH005 NORTHEAST TECHNICAL SALES INC									
		17-01391	02/08/17	SWITCHES FOR BAMS UNITS	Open	550.92	0.00		
OFF00010 OFFICE BASICS									
		17-01364	01/31/17	OFFICE SUPPLIES	Open	822.93	0.00		
ONE00010 ONE CALL CONCEPTS, INC.									
		17-01508	02/28/17	FEB 2017 MONTHLY MARKOUTS	Open	466.25	0.00		
PAU00030 PAUL RILEY									
		17-01461	02/27/17	P.RILEY SCRIPTS	Open	138.31	0.00		
PED00010 PEDRONI FUEL CO.									
		17-01440	02/16/17	NO LEAD GAS 565.0 GAL@1.6966	Open	958.58	0.00		
PEN00020 PENN POWER SYSTEMS									
		17-01225	12/30/16	FRONT&WOODLAND GENERATOR REPAI	Open	1,375.17	0.00		
PEN00030 PENN-JERSEY MACHINERY LLC									
		17-01347	01/31/17	VOLVO LOADER	Open	26.78	0.00		



March 10, 2017  
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THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.								
	17-01506	02/28/17	ENGINEERING SERVICES	Open	4,561.80	0.00		
PES00010 PEST PROFESSIONALS								
	17-01472	02/27/17	FEB 2017 PEST CONTROL	Open	145.00	0.00		
PIE00020 PIERSON, MICHAEL								
	17-01462	02/27/17	M.PIERSON SCRIPTS	Open	150.85	0.00		
PRO00040 PROTICH, RAYMOND								
	17-01489	02/28/17	R.PROTICH SCRIPTS	Open	157.60	0.00		
PSE00010 PSE&G 1								
	17-01459	02/27/17	MNTHLY ELECTRIC	Open	2,365.55	0.00		
	17-01495	02/28/17	MONTHLY ELECTRIC BILL	Open	1,464.68	0.00		
	17-01501	02/28/17	MONTHLY ELECTRIC BILL	Open	5,676.89	0.00		
					9,507.12			
DEE00010 READY FRESH WATER DIRECT								
	17-01503	02/28/17	MONTHLY BOTTLED WATER	Open	153.83	0.00		
RED00010 REDY BATTERY SALES, INC.								
	17-01434	02/15/17	#15 TRK BATTERIES	Open	305.09	0.00		
RIG00010 RIGGINS INC.								
	17-01421	02/13/17	REPLACE FUEL TANK ORR RD GEN	Open	1,400.00	0.00		
	17-01429	02/15/17	DIESEL FUEL 508.8 GAL@2.00230	Open	1,018.77	0.00		
	17-01473	02/27/17	DIESEL FUEL 600.00 GAL@2.00370	Open	1,202.22	0.00		
	17-01505	02/28/17	DIESEL FUEL 800.0 GAL@1.98440	Open	4,032.49	0.00		
					7,653.48			
SCIAC005 SCIACCA, JOEL								
	17-01444	02/16/17	J.SCIACCA SCRIPTS	Open	60.00	0.00		
SPE00030 SPECTRUM ANALYTIC INC.								
	17-01410	02/09/17	SOIL TESTING	Open	463.00	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	17-01474	02/27/17	FEB 17 MNTHLY ANTIVIRUS	Open	515.35	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC								
	17-01423	02/13/17	SHOP HYD FITTINGS	Open	202.04	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	17-01432	02/15/17	#18&#16 TRK TIRE MOUNTING	Open	3,120.75	0.00		
TRIAD005 TRIAD TRUCK EQUIPMENT INC								
	17-00950	10/24/16	#20 TRK SWITCH COVER	Open	19.10	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	17-01497	02/28/17	LEGAL FEES FEB 2017	Open	3,226.28	0.00		



THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Vendor # Name

WIL00040 WILLIAM HARVEY

WIN00020 WINSLOW HOT MIX LLC

WOR00020 WORK'N GEAR

SH000010 ZALLIE SUPERMARKETS

Total Purchase Orders:	85	Total P.O. Line Items:	0	Total List Amount:	66,068.07	Total Void Amount:	0.00
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March 13, 2017  
10:51 AM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Page No: 1

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

Include Project Line Items: Yes  
to Last  
First Enc Date Range: First to 02/28/18  
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
A0000020 A & M PRODUCTS							
18-00025	03/01/17	ODOR CONTROL,SAFETY&MARKOUTS	Open	1,071.09	0.00		
AQU00010 AQUA NEW JERSEY							
18-00041	03/08/17	MONTHLY WATER BILL	Open	6.12	0.00		
B0000020 B-SAFE SECURITY INC.							
18-00045	03/09/17	QRTLY MONITORING SERVICES	Open	249.00	0.00		
CAM00070 CAMDEN COUNTY M.U.A.							
18-00047	03/10/17	QRTLY REGIONAL SEWER SERVICE	Open	176.00	0.00		
CAR00070 CARTWRIGHT KATHRYN							
18-00043	03/09/17	K.CARTWRIGHT SCRIPTS	Open	80.05	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC							
18-00030	03/07/17	REFILL 1ST AID SUPPLIES	Open	168.77	0.00		
COM00020 COMCAST INC							
18-00046	03/09/17	MNTHY TELEPHONE BILL MARCH 17	Open	394.19	0.00		
GTM00040 GTMUA PAYROLL ACCOUNT/PEN							
18-00024	03/01/17	ANNUAL EMPLOYER APPROPRIATION	Open	235,561.00	0.00		
HYD00010 HYDRA-NUMATIC SALES CO.,							
18-00013	03/01/17	STEPHENS DR P.S.	Open	1,621.42	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
18-00031	03/07/17	MNTHLY WATER BILL	Open	13.39	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE							
18-00035	03/07/17	#62&#70 REGISTRATION RENEWALS	Open	176.50	0.00		
PED00010 PEDRONI FUEL CO.							
18-00048	03/10/17	NO LEAD GAS 800.0 GAL@1.6445	Open	1,315.60	0.00		
PRO00040 PROTICH, RAYMOND							
18-00028	03/07/17	R.PROTICH EYEGLASSES (SPOUSE)	Open	134.00	0.00		
PTP00010 PTP CONSULTING, INC.							
18-00017	03/01/17	SAFETY TRAINING CLASSES	Open	2,200.00	0.00		
RIG00010 RIGGINS INC.							
18-00044	03/09/17	DIESEL FUEL 400.0 GAL @1.98540	Open	794.16	0.00		
RUT00030 RUTGERS STATE UNIVERSITY							
18-00021	03/01/17	PREPING RECYCLING TONAGE REPT	Open	100.00	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
STA00125 ST OF NJ ACTIVE HEATH								
	18-00034	03/07/17	ACTIVE H/C BILL MARCH 2017	Open	66,002.18	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	18-00033	03/07/17	RETIREE H/C BILL MARCH 17	Open	20,319.51	0.00		
SEN00000 TARA GERVASI								
	18-00029	03/07/17	T.GERVASI EYEGLASSES (SPOUSE)	Open	164.00	0.00		
THE00110 THE SOUTHWEST COUNCIL								
	18-00036	03/07/17	ANNUAL EMPLOYEE ASSISTANCE	Open	328.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	18-00023	03/01/17	MARCH 2017 TRASH DISPOAL	Open	85.45	0.00		
WIG00010 WIGGINS, KAREN								
	18-00032	03/07/17	K.WIGGINS SCRIPTS	Open	64.94	0.00		
Total Purchase Orders: 22					Total P.O. Line Items: 0	Total List Amount: 331,025.37	Total Void Amount: 0.00	

## Resolution-R-03-17-35

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

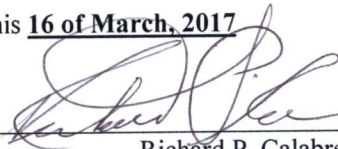
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$18,179.63**

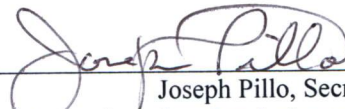
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 16 of March, 2017



Richard P. Calabrese, Chairman

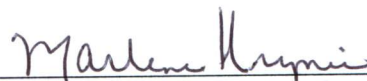
ATTEST:



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 March 16, 2017

Dated: March 16, 2017



Marlene Hrynio, Administrative Secretary



March 13, 2017  
12:12 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 02/28/18	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
DEL00060 DELL MARKETING L.P.					
17-01003 11/02/16 REPLACE COMPUTER	Open	2,934.13	0.00		
NOR00050 NORTHERN DATA SYSTEMS INC					
17-00844 09/27/16 REPAIR OF TCU&TIM7	Open	7,304.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.					
17-01511 02/28/17 ENGINEERING SERVICES	Open	7,907.50	0.00		
TRE00060 TREASURER, STATE OF NEW JERSEY					
17-01480 02/28/17 RECORD STORAGE	Open	34.00	0.00		

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	18,179.63	Total Void Amount:	0.00
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## Resolution-R-03-17-36

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

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

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

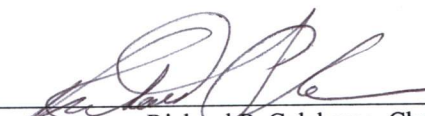
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$2,521.50**

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 March, 2017

  
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 March 16, 2017

Dated: March 16, 2017

  
Marlene Hrynio, Administrative Secretary



March 13, 2017  
11:38 AM

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 02/28/18	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							
17-01510	02/28/17	ENGINEERING FEES	Open	1,840.00	0.00		
GTM00070 GTMUA RESERVE FUND							
17-01337	01/30/17	ESCROW BILLING 9/1/16-12/30/16	Open	320.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-01509	02/28/17	ENGINEERING SERVICES	Open	213.00	0.00		
WAD00010 WADE, LONG & WOOD, LLC							
17-01498	02/28/17	LEGAL FEES FEB 2017	Open	148.50	0.00		

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	2,521.50	Total Void Amount:	0.00
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**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK**  
**FOR A LATERAL REPAIR AT 125 INDIANA AVENUE,**  
**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-03-17-37**

**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 lateral at 125 Indiana Avenue, in the Township of Gloucester; and



**WHEREAS**, the lateral at 125 Indiana Avenue 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

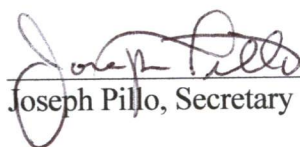
**NOW, THEREFORE BE IT RESOLVED** by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

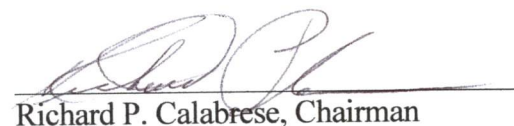
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$5,203.29, for the subject emergency repairs, in accordance with the recommendation of Thomas Lisse, PE, CME, Authority Engineer, dated March 3, 2017.

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

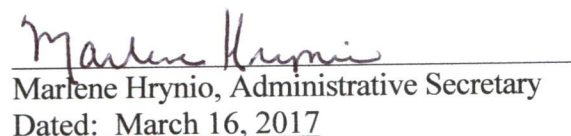
**ATTEST:**

**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 March 16, 2017.

  
Marlene Hrynio, Administrative Secretary  
Dated: March 16, 2017



March 3, 2017

GTUA 1700

**Via Electronic Mail**

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

**Subject: Emergency Repair  
125 Indiana Avenue**

Dear Ray:

On Monday, February 13<sup>th</sup>, 2017, a lateral issue was reported at 125 Indiana Avenue.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority confirmed the issue in the 4" lateral between the main and the curb. A section of the cast iron lateral at approximately 11 1/2 feet deep had been blocked with stones.
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 15<sup>th</sup>, 2017 by installing a new section of SDR-35. The repair was successfully completed, and the lateral 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 invoices, with appropriate back-up, for the aforementioned work in the amount of \$5,203.29, 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



**R.D. Zeuli, Inc.**

856-768-1985  
Fax 856-768-0242

**Builders - Contractors - Developers**

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

February 21, 2017

Gloucester Twp. MUA  
Chews Landing Rd  
PO 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

RECEIVED  
FEB 24 2017  
PENNONI ASSOCIATES

RE: GTMUA Repair 2017  
125 Indiana Ave

Dear Mr. Leisse,

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

See attached list of Labor, equipment, and rentals.

**Total Due \$5,203.29**

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

Sincerely,

1

*Steven D. Zeuli*

Steven D. Zeuli, President

SDZ:bsc



<b>GTMUA</b>	<b>125 IndianaAve</b>				
<b>15-Feb-17</b>	<b>2017</b>				
<b>Item</b>	<b>Description</b>	<b>Unit of measure</b>	<b>Unit</b>	<b>Unit \$</b>	<b>Subtotal</b>
1	Backhoe(cx145)	per day	0.75	\$340.00	255
2	321 excavator	per day	1	\$600.00	600
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0.75	\$300.00	225
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	0.75	\$215.00	161.25
9	DumpTruck 14 cy	per day	0.75	\$250.00	187.5
10	Tractor Trailer	per day	0.25	\$450.00	112.5
11	UtilityTruck&acc.	per day	1	\$160.00	160
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	6	\$101.00	606
22	Operator	per Hr	6	\$101.00	606
23	Laborers	per Hr	12	\$81.00	972
24	Truck Driver	per Hr	14	\$81.00	1134
25	Mason/Carp.	per Hr	0	\$77.00	0
			<b>Subtotal</b>		<b>5094.25</b>
	<b>Rent/matls</b>				
RDZ	stone	2 tn @ \$ 25	50		
	millings	3 tn @ \$ 6.0	18		
	pipe/fiting		31.13		
		<b>Subtotal</b>	<b>99.13</b>		
		<b>OH&amp;Prof(10%)</b>	<b>9.913</b>		
	<b>Project</b>	<b>Total</b>	<b>5203.293</b>		



**Builders**  
**Contractors**  
**Developers**

**R.D. Zeuli, Inc.**

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

**Nº 0200**

DATE 2/15/17

NAME GTmura

ADDRESS 125 Indiana  
Shop supplies

Stone 2tn 3/4 \$ 50.-

milling 3tn 18.-

1 length 13' 4" 50R35 1.01 13.13

(2) Fernco adapters  
p x p / c x p.  
9.00 ea . 18.-

\$99.13

202



March 10, 2017  
10:54 AM

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 02/28/18	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							
17-01500	02/28/17	EMERGENCY REPAIR-125 INDIANA	Open	5,203.29	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	5,203.29	Total Void Amount:	0.00
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**RESOLUTION**  
**THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING A SIX-MONTH CONTRACT EXTENSION**  
**COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN**  
**BID A-26/2016**  
**FOR PURCHASE OF COPY AND COMPUTER PAPER AND ENVELOPES**

**R-03-17-38**

**WHEREAS,** the Gloucester Township Municipal Utilities Authority (“GTMUA/Authority”) previously participated in an Agreement with the County of Camden which provided for the “Purchase of Copy, Computer Paper and Envelopes under the Camden County Cooperative Pricing System”, and

**WHEREAS,** the County of Camden has agreed to exercise a contract with Paper Mart and WB Mason as outlined on the attached, and, in accordance with the provisions of N.J.S.A. 40A:11-15; and

**WHEREAS,** the County of Camden adopted a Resolution on August 18, 2016, authorizing said Contract for six (6) months with a six (6) month extension option, under the Camden County Cooperative Pricing Systems to Paper Mart and WB Mason; and

**WHEREAS,** participation in the “Cooperative” has resulted in a significant cost savings to the GTMUA; and

**WHEREAS,** the GTMUA desires to once again enter into and participate in the Six-Month Contract Extension of the Cooperative Pricing Agreement along with the County of Camden, in accordance with the law.

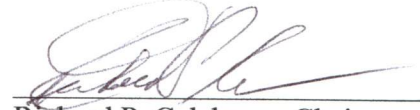
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Administrative Secretary to execute any and all documents necessary to effectuate the “Cooperative Pricing” contract extension, Bid A-26/2016, described herein with the County of Camden for a term commencing March 1, 2017 through August 31, 2017.



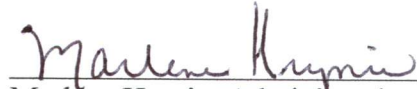
**ATTEST:**

**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 March 16, 2017.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: March 16, 2017

# RESOLUTION

Res-Pg: 13-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-26/2016 - 6 MONTH OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS FOR THE PURCHASE OF COPY, COMPUTER PAPER, AND ENVELOPES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND AGENCIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID#57-CCCPS

WHEREAS, by Resolution No. 19 adopted August 18, 2016, the Camden County Board of Chosen Freeholders awarded a contract to various vendors listed on the attached schedule, for Bid A-26/2016, Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, for a term commencing September 1, 2016 through February 28, 2017; and

WHEREAS, said Bid A-26/2016 provided for an additional six (6) months option, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the six months option pursuant to Bid A-26/2016, for the term commencing on or about March 1, 2017 through August 31, 2017; and

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the County's 2017 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors for the various items, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; now, therefore,



# RESOLUTION

Res-Pg: 13-2

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the attached award sheet schedule for Bid A-26/2016, (6 Month Option) for Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS be and the same is hereby approved and awarded for the term commencing March 1, 2017 through August 31, 2017; and

BE IT FURTHER RESOLVED that the proper County officials be and are hereby authorized to execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors listed in the attached schedule pursuant to the terms and conditions of Bid A-26/2016, (6 Month Option), after award by its governing body in accordance with applicable law.

LJP:mlb

BC-7826

Z:\Files-Bids\2017 Meetings\Feb\Resol. Auth. 6 Mos.  
Option of Bid A-26/2016 - Var. Vendors - Auth 2-16-17

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

**R-03-17-40**

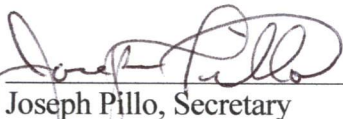
**WHEREAS**, the Gloucester Township Municipal Utilities Authority has billed \$138.00 for three quarters in 2017 (April 1, 2017 – December 31, 2017) to the property designated as 668 Chatham Road, Block 8903, Lot 12, Account Number 30461-0, Gloucester Township, New Jersey; and

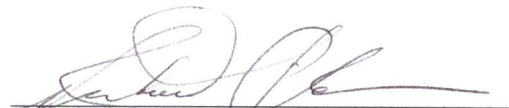
**WHEREAS**, said billing should be adjusted for the following reason; property had a fire on January 3, 2017 and the property is uninhabitable. Therefore, the charge of \$138.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

**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 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 March 16, 2017.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: March 16, 2017



Commissioners  
Richard P. Calabrese  
Chairman  
Frank Simiriglia  
Vice Chairman

Board Members  
Dora M. Guevara  
Joseph Pillo  
Glen Bianchini  
Dorothy Bradley  
Ken Garbowski



Raymond J. Carr  
Executive Director

Marlene Hrynio  
Administrative Secretary

Howard C. Long Jr, Esq.  
Solicitor

Thomas Leisse, PE, CME  
Consulting Engineer

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

401 W. Landing Road, Blackwood, NJ 08012  
P.O. Box 216, Glendora, NJ 08029-0216  
Phone: (856) 227-8666 • FAX: (856) 227-5668

**PHYSICAL INSPECTION REQUEST**

**ADDRESS:** 668 Chatham Road, Somerdale, NJ 08083

**Block:** 8903

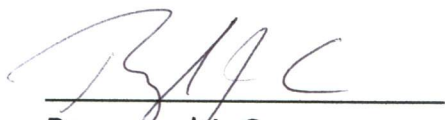
**Lot:** 12

**Permit:**

**Account #:** 30461-0

**REQUEST NEEDED:** House Fire on 01/03/17

Inspected on 03/01/17 – Uninhabitable.

  
\_\_\_\_\_  
Raymond J. Carr  
Executive Director

3-1-17  
\_\_\_\_\_  
Date

<b>A</b>		MM DD YYYY		Station		Incident Number		Exposure		Delete Change No Activity		NFIRS -1 Basic	
C4082 FDID *		NJ State *		01 03 Incident Date *		17-0003120		000					
<b>B Location*</b>													
<input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Census Tract Module in Section B "Alternative Location Specification". Use only for Wildland fires.													
<input checked="" type="checkbox"/> Street address <input type="checkbox"/> Intersection <input type="checkbox"/> In front of <input type="checkbox"/> Rear of <input type="checkbox"/> Adjacent to <input type="checkbox"/> Directions													
668 Chatham RD Number/Milepost Prefix Street or Highway Street Type Suffix													
Somerdale NJ 08083 Apt./Suite/Room City State Zip Code													
Cross street or directions, as applicable													
<b>C Incident Type *</b>													
111 Building fire Incident Type													
<b>D Aid Given or Received *</b>													
1 <input checked="" type="checkbox"/> Mutual aid received 2 <input type="checkbox"/> Automatic aid recvd. 3 <input type="checkbox"/> Mutual aid given 4 <input type="checkbox"/> Automatic aid given 5 <input type="checkbox"/> Other aid given N <input type="checkbox"/> None													
Their FDID Their State Their Incident Number													
<b>E1 Date &amp; Times</b>													
Midnight is 0000													
Check boxes if dates are the same as Alarm													
ALARM always required													
Date. Alarm * 01 03 2017 17:27:31													
ARRIVAL required, unless canceled or did not arrive													
<input checked="" type="checkbox"/> Arrival * 01 03 2017 17:40:33													
CONTROLLED Optional, Except for wildland fires													
<input type="checkbox"/> Controlled													
LAST UNIT CLEARED, required except for wildland fires													
<input checked="" type="checkbox"/> Last Unit Cleared 01 03 2017 21:15:59													
<b>E2 Shift &amp; Alarms</b>													
Local Option													
2 15B0 Shift or Alarms District													
<b>E3 Special Studies</b>													
Local Option													
Special Study ID# Special Study Value													
<b>F Actions Taken *</b>													
11 Extinguishment by fire Primary Action Taken (1)													
Additional Action Taken (2)													
Additional Action Taken (3)													
<b>G1 Resources *</b>													
<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used.													
Apparatus Personnel													
Suppression 0007 0019													
EMS													
Other													
<input type="checkbox"/> Check box if resource counts include aid received resources.													
<b>G2 Estimated Dollar Losses &amp; Values</b>													
LOSSES: Required for all fires if known. Optional for non fires.													
Property \$ 000 000 <input checked="" type="checkbox"/> None													
Contents \$ 000 000 <input checked="" type="checkbox"/>													
PRE-INCIDENT VALUE: Optional													
Property \$ 000 000 <input type="checkbox"/>													
Contents \$ 000 000 <input type="checkbox"/>													
<b>Completed Modules</b>													
<input checked="" type="checkbox"/> Fire-2 <input checked="" type="checkbox"/> Structure-3 <input type="checkbox"/> Civil Fire Cas.-4 <input checked="" type="checkbox"/> Fire Serv. Cas.-5 <input type="checkbox"/> EMS-6 <input type="checkbox"/> HazMat-7 <input type="checkbox"/> Wildland Fire-8 <input checked="" type="checkbox"/> Apparatus-9 <input checked="" type="checkbox"/> Personnel-10 <input type="checkbox"/> Arson-11													
<b>H1* Casualties</b>													
Deaths Injuries													
Fire Service 001													
Civilian													
<b>H2 Detector</b>													
Required for Confined Fires.													
1 <input type="checkbox"/> Detector alerted occupants													
2 <input type="checkbox"/> Detector did not alert them													
U <input type="checkbox"/> Unknown													
<b>H3 Hazardous Materials Release</b>													
N <input type="checkbox"/> None													
1 <input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions													
2 <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill)													
3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container													
4 <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage													
5 <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable													
6 <input type="checkbox"/> Household solvents: home/office spill, cleanup only													
7 <input type="checkbox"/> Motor oil: from engine or portable container													
8 <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons													
0 <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form													
<b>I Mixed Use Property</b>													
NN <input type="checkbox"/> Not Mixed													
10 <input type="checkbox"/> Assembly use													
20 <input type="checkbox"/> Education use													
33 <input type="checkbox"/> Medical use													
40 <input type="checkbox"/> Residential use													
51 <input type="checkbox"/> Row of stores													
53 <input type="checkbox"/> Enclosed mall													
58 <input type="checkbox"/> Bus. & Residential													
59 <input type="checkbox"/> Office use													
60 <input type="checkbox"/> Industrial use													
63 <input type="checkbox"/> Military use													
65 <input type="checkbox"/> Farm use													
00 <input type="checkbox"/> Other mixed use													
<b>J Property Use*</b>													
Structures													
131 <input type="checkbox"/> Church, place of worship													
161 <input type="checkbox"/> Restaurant or cafeteria													
162 <input type="checkbox"/> Bar/Tavern or nightclub													
213 <input type="checkbox"/> Elementary school or kindergarten													
215 <input type="checkbox"/> High school or junior high													
241 <input type="checkbox"/> College, adult education													
311 <input type="checkbox"/> Care facility for the aged													
331 <input type="checkbox"/> Hospital													
Outside													
124 <input type="checkbox"/> Playground or park													
655 <input type="checkbox"/> Crops or orchard													
669 <input type="checkbox"/> Forest (timberland)													
807 <input type="checkbox"/> Outdoor storage area													
919 <input type="checkbox"/> Dump or sanitary landfill													
931 <input type="checkbox"/> Open land or field													
341 <input type="checkbox"/> Clinic, clinic type infirmary													
342 <input type="checkbox"/> Doctor/dentist office													
361 <input type="checkbox"/> Prison or jail, not juvenile													
419 <input checked="" type="checkbox"/> 1-or 2-family dwelling													
429 <input type="checkbox"/> Multi-family dwelling													
439 <input type="checkbox"/> Rooming/boarded house													
449 <input type="checkbox"/> Commercial hotel or motel													
459 <input type="checkbox"/> Residential, board and care													
464 <input type="checkbox"/> Dormitory/barracks													
519 <input type="checkbox"/> Food and beverage sales													
936 <input type="checkbox"/> Vacant lot													
938 <input type="checkbox"/> Graded/care for plot of land													
946 <input type="checkbox"/> Lake, river, stream													
951 <input type="checkbox"/> Railroad right of way													
960 <input type="checkbox"/> Other street													
961 <input type="checkbox"/> Highway/divided highway													
962 <input type="checkbox"/> Residential street/driveway													
539 <input type="checkbox"/> Household goods, sales, repairs													
579 <input type="checkbox"/> Motor vehicle/boat sales/repair													
571 <input type="checkbox"/> Gas or service station													
599 <input type="checkbox"/> Business office													
615 <input type="checkbox"/> Electric generating plant													
629 <input type="checkbox"/> Laboratory/science lab													
700 <input type="checkbox"/> Manufacturing plant													
819 <input type="checkbox"/> Livestock/poultry storage (barn)													
882 <input type="checkbox"/> Non-residential parking garage													
891 <input type="checkbox"/> Warehouse													
981 <input type="checkbox"/> Construction site													
984 <input type="checkbox"/> Industrial plant yard													
Lookup and enter a Property Use code only if you have NOT checked a Property Use box:													
Property Use 419													
1 or 2 family dwelling													
NFIRS-1 Revision 03/11/99													



**K1 Person/Entity Involved**

Local Option

Business name (if applicable)

Area Code

Phone Number

☐ Check This Box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name

MI

Last Name

Suffix

Number

Prefix

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

State

Zip Code

☐ More people involved? Check this box and attach Supplemental Forms (NFIRS-18) as necessary

**K2 Owner**

☐ Same as person involved? Then check this box and skip The rest of this section.

Local Option

Business name (if Applicable)

Area Code

Phone Number

☒ Check this box if same address as incident location. Then skip the three duplicate address lines.

Mr., Ms., Mrs. First Name

MI

Last Name

Suffix

Number

Prefix

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

State

Zip Code