

Resolution-R-07-18-70

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

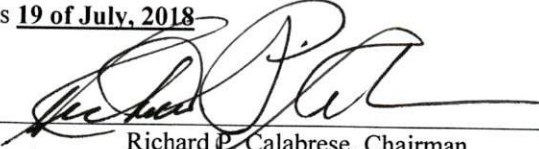
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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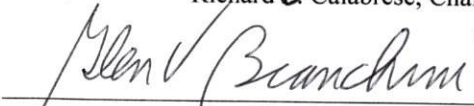
As Per Attached: \$422,479.20

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of July, 2018

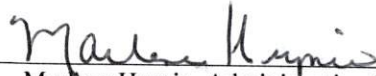

Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, 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 July 19, 2018

Dated: July 19, 2018


Marlene Hrynio, Administrative Secretary

July 13, 2018
11:47 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 02/28/19	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
AJ000010 A&J BAR JANITORIAL, INC.								
	19-00303	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	428.29	0.00		
AQU00010 AQUA NEW JERSEY								
	19-00521	07/10/18	MONTHLY WATER SERVICE	Open	95.40	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	19-00501	07/10/18	JUNE 2018 MNTHLY UNIFORMS	Open	797.68	0.00		
ATG00010 ATGER, GLENN								
	19-00503	07/10/18	G.ATGER EYEGLASSES (SELF)	Open	200.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	19-00478	07/02/18	MONTHLY ELECTRIC SERVICE	Open	6,664.10	0.00		
BHFOT005 B&H FOTO & ELECTRONICS CORP								
	19-00414	06/20/18	ALERT ALARM AR	Open	99.98	0.00		
B0000020 B-SAFE SECURITY INC.								
	19-00370	06/07/18	QRTLY MONITORING 6/25/18-9/24	Open	249.00	0.00		
BO000010 BOOT AMERICA, INC./STORE								
	19-00439	06/21/18	N.DIGNEO SAFTEY SHOES	Open	136.99	0.00		
	19-00494	07/06/18	SAFETY SHOES	Open	144.99	0.00		
					281.98			
BOW00010 BOWMAN & COMPANY								
	19-00486	07/03/18	2018 AUDIT	Open	47,300.00	0.00		
BRI00010 BRICK ENGINEERING LLC								
	19-00525	07/11/18	JUNE 2018 ENGINNERING FEES	Open	1,110.00	0.00		
CAR00020 CARR RAYMOND								
	19-00432	06/20/18	R.CARR SCRIPTS	Open	15.81	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	19-00492	07/03/18	REFILL 1ST AID SUPPLIES	Open	261.55	0.00		
COM00020 COMCAST INC								
	19-00506	07/10/18	MNTHLY TELEPHONE&INTERNET	Open	395.38	0.00		
COOPE005 COOPER POWER SYSTEMS								
	19-00391	06/12/18	PS GEN. TRANSFER SWITCH CONTRO	Open	1,899.00	0.00		
HD000010 CORE&MAIN LP								
	19-00377	06/08/18	BLACK FLOW PREVENTER	Open	455.00	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
DW000000 D&W DIESEL INC.								
	19-00411	06/15/18	RECYCLE TRKS	Open	483.26	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	19-00484	07/03/18	ACTIVE DENTAL BILL JUNE 2018	Open	1,966.60	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	19-00305	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	42.62	0.00		
ECH00010 ECHELON FORD, INC.								
	19-00410	06/15/18	#73 CAR TRANS CABLE	Open	47.18	0.00		
ENV00070 ENVIROSIGHT LLC								
	19-00493	07/03/18	REAPIR SP CABLE CONNECTOR	Open	631.80	0.00		
ERI00010 ERIAL CONCRETE INC.								
	19-00354	05/31/18	FLOWABLE FILL EVESHAM RD	Open	489.00	0.00		
FARMR005 FARM-RITE INC								
	19-00026	03/07/18	JCB LOADER	Open	1,236.45	0.00		
FER00010 FERRARA, VINCENT								
	19-00499	07/10/18	V.FERARA EYEGLASSES (SPOUSE)	Open	200.00	0.00		
	19-00500	07/10/18	V.FERRARA SCRIPTS	Open	<u>16.51</u>	0.00		
					216.51			
GIU00010 GIUNTA JR FRANCESCO								
	19-00532	07/12/18	F.GIUNTA SCRIPTS	Open	165.24	0.00		
GLO00050 GLOUCESTER PLUMBING SUPPLY								
	19-00412	06/18/18	RIDGID 62285 HEAVY DUTY CABLE	Open	282.18	0.00		
GOD00010 GODWIN/XYLEM DE WATERING								
	19-00188	04/17/18	SERVICE ON EMERGENCY PASS PUMP	Open	496.69	0.00		
GRA00020 GRAINGER, INC.								
	19-00342	05/29/18	ORR RD 20XL94 SS BALL VALVE	Open	145.26	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	19-00388	06/08/18	#15 TRK COIL&FREIGHT	Open	153.92	0.00		
	19-00429	06/20/18	#15 TRK SEE ATTACHED	Open	<u>1,087.90</u>	0.00		
					1,241.82			
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	19-00309	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	14.44	0.00		
GUE00010 GUEVARA, DORA M.								
	19-00450	06/25/18	D.GUEVARA SCRIPTS	Open	83.33	0.00		
HAR00070 HARTFORD STEAM BOILER								
	19-00399	06/13/18	2018 BOILER INSPECTION	Open	55.00	0.00		

July 13, 2018
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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
HER00020 HERITAGE BUSINESS SYSTEMS								
	19-00488	07/03/18	MNTHLY COPIER METER JUNE 18	Open	44.88	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	19-00489	07/03/18	VARIOUS SUPPLIES	Open	344.28	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	19-00441	06/21/18	RECYCLE TRKS	Open	767.40	0.00		
HYD00010 HYDRA-NUMATIC SALES CO.,								
	19-00443	06/25/18	STEPHEN DR	Open	1,157.78	0.00		
JOH00030 JOHNSON & TOWERS INC.								
	19-00384	06/08/18	5,94 DPF CLEANING	Open	500.00	0.00		
LAB00020 LABOR TEAM USA INC.								
	19-00434	06/20/18	TEMP HELP W.E. 06/10/18	Open	15,110.79	0.00		
LAU00020 LAUREL LAWNMOWER SERVICE								
	19-00313	05/17/18	MONTHLY P.O. FOR JUNE 2018	Open	12.95	0.00		
MAN00030 MANNA JAMES								
	19-00483	07/03/18	J.MANNA EYEGLASSES (SPOUSE)	Open	166.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	19-00522	07/10/18	MONTHLY WATER SERVICE	Open	557.15	0.00		
NJW00010 NJWEA								
	19-00254	05/02/18	RAY CARR CONFERENCE REG	Open	80.00	0.00		
PAI00010 PAINO DOMINICK								
	19-00498	07/10/18	D.PAINO SCRIPTS	Open	24.56	0.00		
PAS00010 PASQUINI, DIANE								
	19-00497	07/10/18	D.PASQUINI SCRIPTS	Open	51.64	0.00		
	19-00504	07/10/18	D.PASQUINI EYEGLASSES(BRIANNA)	Open	<u>200.00</u>	0.00		
					251.64			
PAU00030 PAUL RILEY								
	19-00495	07/10/18	P.RILEY SCRIPTS	Open	232.27	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	19-00528	07/12/18	ENGINEERING SERVICES	Open	3,225.00	0.00		
PES00010 PEST PROFESSIONALS								
	19-00436	06/20/18	JUNE 18 PEST CONTROL	Open	150.00	0.00		
	19-00485	07/03/18	MAINT SPRAY OF BLDG	Open	<u>125.00</u>	0.00		
					275.00			
DEB00010 PETTY CASH								
	19-00530	07/12/18	PETTY CASH	Open	157.70	0.00		

July 13, 2018
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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
PSE00010 PSE&G 1								
	19-00477	07/02/18	MONTHLY ELECTRIC SERVICE	Open	4,364.38	0.00		
	19-00523	07/10/18	MONTHLY ELECTRIC SERVICE	Open	<u>4,564.22</u>	0.00		
					8,928.60			
DEE00010 READY FRESH WATER DIRECT								
	19-00447	06/25/18	MNTHLY BOTTLED WATER	Open	121.83	0.00		
RIG00010 RIGGINS INC.								
	19-00437	06/20/18	DIESEL FUEL - STATE CONTRACT	Open	4,586.05	0.00		
	19-00475	06/28/18	DIESEL FUEL- STATE CONTRACT	Open	<u>2,195.55</u>	0.00		
					6,781.60			
RIT00010 RITE AID PHARMACY								
	19-00448	06/25/18	S.DELEONARDIS WORKERS COMP	Open	43.99	0.00		
RUT00020 RUTGERS STATE UNIVERSITY								
	19-00358	06/06/18	CARR & A.CALBRESE PROGRAM REG	Open	530.00	0.00		
	19-00359	06/06/18	CARR PROGRAM REGISTRATION	Open	<u>275.00</u>	0.00		
					805.00			
SAF00010 SAFEGUARD								
	19-00430	06/20/18	DEPOSIT TICKETS & DEPOSIT BAGS	Open	364.23	0.00		
SEL00010 SELECT MACHINE & TOOL, IN								
	19-00442	06/22/18	REPAIR SHAFT FOR PUMP AT ORR	Open	425.00	0.00		
SMI00020 SMITH JAY								
	19-00520	07/10/18	J.SMITH SCRIPTS	Open	30.93	0.00		
SOU00030 SOUTH JERSEY GAS								
	19-00496	07/10/18	MNTHLY GAS BILL	Open	973.07	0.00		
SPR00000 SPRINT								
	19-00527	07/12/18	MNTHLY TELEPHONE BILL	Open	1,144.12	0.00		
STA00125 ST OF NJ ACTIVE HEALTH								
	19-00482	07/03/18	ACTIVE JULY 18 H/C BILL	Open	60,451.26	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	19-00481	07/03/18	REITREE JULY H/C BILL	Open	16,800.02	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	19-00435	06/20/18	MNTHLY ANTI-VIRUS JUNE 2018	Open	954.50	0.00		
SEN00000 TARA GERVASI								
	19-00480	07/03/18	T.GERVASI SCRIPTS	Open	18.71	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	19-00389	06/08/18	VOLVO LOADER FLAT REPAIR	Open	377.65	0.00		
TOW00030 TOWNSHIP OF GLOUCESTER								
	19-00398	06/13/18	WORKMANS COMP-ROCKWELL	Open	47,778.16	0.00		

July 13, 2018
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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
WAT00010 WATER ENVIRONMENT FEDERATION							
19-00413	06/19/18	MEMBERSHIP DUES RICH CALABRESE	Open	172.00	0.00		
WIL00070 WILLIER ELECTRIC MOTOR INC.							
19-00458	06/27/18	REPAIR SCREENER	Open	458.00	0.00		
WIL00080 WILLIS OF NEW JERSEY INC.							
19-00524	07/10/18	2018 FORD F-150 #14	Open	1,746.42	0.00		
SHO00010 ZALLIE SUPERMARKETS							
19-00502	07/10/18	JUNE 2018 EMPLOYEE SCRIPTS	Open	211.07	0.00		
Total Purchase Orders:		75	Total P.O. Line Items:	0	Total List Amount:	239,344.11	Total Void Amount:
						0.00	

June 27, 2018
09:01 AM

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: Detail without Line Item Notes First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BELLMO05 BELLMAR MUNICIPAL COURT										
19-00459 06/27/18 VEHICLE SPILL										
1 VEHICLE SPILL RTE 42 6-21-18 55.00 02-320-7601 E Miscellaneous A 06/27/18										
Vendor Total: 55.00										

Total Purchase Orders:	1	Total P.O. Line Items:	1	Total List Amount:	55.00	Total Void Amount:	0.00
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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	19-00445	06/25/18	MNTHLY WATER BILL	Open	198.47	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	19-00446	06/25/18	MNTHLY ELECTRIC BILL	Open	1,206.74	0.00		
COM00020 COMCAST INC	19-00449	06/25/18	MNTHLY PHONE&INTERNET LINES	Open	496.29	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE	19-00451	06/25/18	VARIOUS SUPPLIES	Open	29.97	0.00		
NJ000090 N.J. AMERICAN WATER CO.	19-00453	06/25/18	MNTHLY WATER BILL	Open	86.23	0.00		
SAM00010 SAM'S CLUB DIRECT	19-00454	06/26/18	VARIOUS SUPPLIES	Open	9.96	0.00		
SOU00030 SOUTH JERSEY GAS	19-00452	06/25/18	MNTHLY GAS BILL	Open	1,778.41	0.00		
STA00040 STAPLES CREDIT PLAN	19-00433	06/20/18	OFFICE SUPPLIES	Open	10.49	0.00		
Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount:					3,816.56	Total Void Amount:	0.00	

FULTON FINANCIAL

CORPORATION

Payments List View | All Payments

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
07/11/2018 14:41:04	PAYROLL	405.40	07/11/2018	Bank Confirmed		Transfer	Transfer
07/11/2018 09:11:50	PAYROLL	339.48	07/11/2018	Bank Confirmed		Transfer	Transfer
07/11/2018 09:11:30	PAYROLL	44,481.43	07/11/2018	Bank Confirmed		Transfer	Transfer
07/03/2018 11:13:39	PAYROLL	48,302.57	07/03/2018	Bank Confirmed		Transfer	Transfer
07/03/2018 11:13:18	PAYROLL	371.61	07/03/2018	Bank Confirmed		Transfer	Transfer
06/26/2018 11:48:08	PAYROLL	45,821.90	06/26/2018	Bank Confirmed		Transfer	Transfer
06/26/2018 11:47:49	PAYROLL	355.55	06/26/2018	Bank Confirmed		Transfer	Transfer
06/19/2018 10:17:50	PAYROLL	347.80	06/19/2018	Bank Confirmed		Transfer	Transfer
06/19/2018 10:17:35	PAYROLL	38,837.79	06/19/2018	Bank Confirmed		Transfer	Transfer

Resolution-R-07-18-71

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

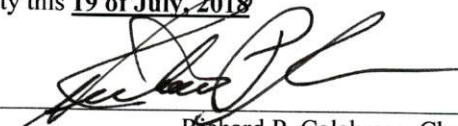
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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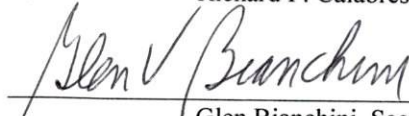
As Per Attached: \$81,166.25

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 19 of July, 2018


Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, 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 July 19, 2018

Dated: July 19, 2018


Marlene Hrynio, Administrative Secretary

July 13, 2018
03:33 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

R R

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 02/28/19
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
DELO0060 DELL MARKETING L.P.		19-00178 04/16/18 REPLACEMENT FOR RAY CARR		Open	1,427.80	0.00		
JANNE005 JANNEY ELECTRIC INC		19-00438 06/20/18 GENERATORS-TWIN STREAMS		Open	2,106.00	0.00		
JWC00010 JWC ENVIRONMENTAL, INC.		19-00360 06/06/18 ORR RD CHANNEL MONSTER		Open	7,027.76	0.00		
		19-00361 06/06/18 REPLACE LINCOLN CHANNEL		Open	12,857.00	0.00		
					19,884.76			
MAGUI005 MAGUIRE ELECTRICAL		19-00533 07/13/18 GENERATORS- RAINTREEPS& ADMIN		Open	3,488.80	0.00		
PEN00040 PENNONI ASSOCIATES INC.		19-00529 07/12/18 ENGINEERING SERVICES		Open	8,500.00	0.00		
SWKTE005 SWK TECHNOLOGIES INC		19-00048 03/15/18 REPLACE OLD 24 PORT SWITCHES		Open	1,364.89	0.00		
Total Purchase Orders:		7	Total P.O. Line Items:	0	Total List Amount:	36,772.25	Total Void Amount:	0.00

June 26, 2018
03:37 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 02/28/19 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
JANNE005 JANNEY ELECTRIC INC							
19-00353	05/29/18	GENERATORS PAYMENT # 2	Open	44,394.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	44,394.00	Total Void Amount:	0.00
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Resolution-R-07-18-72

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

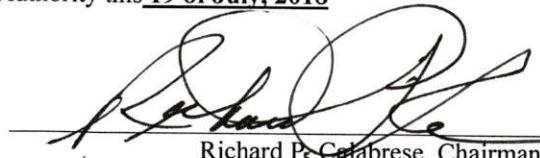
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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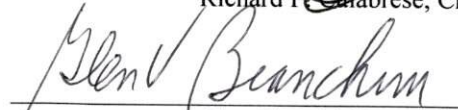
As Per Attached: \$1,480.00

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of July, 2018

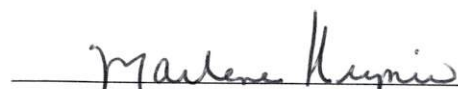

Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, 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 July 19, 2018

Dated: July 19, 2018


Marlene Hrynio, Administrative Secretary

P.S

Page No: 1

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

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	1,480.00	Total Void Amount:	0.00
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**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE AWARD OF BID FOR
SEWER REHABILITATION PROJECT
TO INSITUFORM TECHNOLOGIES, INC.**

R-07-18-73

WHEREAS, specifications were completed by Pennoni Associates, Inc. (“Pennoni”) and bids were properly advertised by the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) for the Sewer Rehabilitation Project; and

WHEREAS, four (4) companies submitted bids on June 26, 2018, for the specified Sewer Rehabilitation Project as follows:

<u>Vendor</u>	<u>Base Bid</u>
1. Insituform Technologies, Inc.	\$140,660.00
2. National Water Main Cleaning Co.	\$152,185.00
3. Michels	\$154,983.00
4. Standard Pipe Services	\$177,730.00; and

WHEREAS, Insituform Technologies, Inc. (“Insituform”) complied with all the essential provisions of the bid specifications and is the lowest qualified bidder; and

WHEREAS, the Authority’s Consulting Engineer has reviewed the bid of Insituform and has recommended approval thereof; and

WHEREAS, the Authority’s Solicitor, Christopher F. Long, has reviewed the bids and recommended the award to Insituform and has issued a legal opinion dated July 3, 2018; and


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 Contract for the Sewer Rehabilitation Project is awarded to Insituform in accordance with its proposal amount as set forth herein.
3. A copy of this Resolution shall be published in the official newspaper of the GTMUA as required by law.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$184,660.00. Funds will be charged against the Renewal & Replacement Fund.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Glen Bianchini, 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 July 19, 2018.


Marlene Hrynio, Administrative Secretary

Dated: July 19, 2018



515 Grove Street
Suite 1B
Haddon Heights, NJ 08035
T: 856-547-0505
F: 856-547-9174
www.pennoni.com

June 27, 2018

GTMUA 18005

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

**RE: Bid Results and Recommendation for Award
Sewer Rehabilitation Project**

Dear Ray:

Four (4) bids were received for the aforementioned project on June 26th at 2:00 PM (original copies on file at the Authority). Bids were provided by Insituform Technologies, Inc. of Chesterfield, MO, National Water Main Cleaning Company of Kearny, NJ, Michels of Watertown, CT, and Standard Pipe Services of Newark, DE. The bid tabulation is enclosed. The total prices for the Base Bid provided were as follows:

Insituform Technologies, Inc.	\$140,660.00
National Water Main Cleaning Company	\$152,185.00
Michels	\$154,983.00
Standard Pipe Services	\$177,730.00

No written requests for clarification were received and no addenda were issued. The low bidder made no noted exceptions to the Specifications.

I have reviewed the bid response of Insituform Technologies, Inc. and found them in compliance with the bid documents provided. Insituform has successfully completed rehabilitation projects for the Authority.

Pending the Authority Solicitor's determination, I recommend that the Authority award the sewer rehabilitation contract to Insituform Technologies, Inc.

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

Sincerely,

PENNONI ASSOCIATES INC.


Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor

Gloucester Township MUA
Gravity Sewer Line Rehabilitation Project

Bid Tabulation

BID ITEM				Engineer's Estimate		Insituform Technologies, Inc. 17988 Edison Avenue Chesterfield, MO 63005		National Water Main Cleaning 1806 Newark Turnpike Kearny, NJ 07032		Michels 99 Callender Road Watertown, CT 06795		Standard Pipe Services 567 Walther Road Newark, DE 19702	
Item #	Description	Quantity		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID													
1	Mobilization	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	Rehabilitation of 8" Underground Gravity Sanitary Sewer (if and where directed)	490	LF	\$38.00	\$18,620.00	\$34.00	\$16,660.00	\$46.50	\$22,785.00	\$49.98	\$24,490.20	\$52.00	\$25,480.00
3	Rehabilitation of 16" Underground Gravity Sanitary Sewer (if and where directed)	1,100	LF	\$95.00	\$104,500.00	\$86.00	\$94,600.00	\$101.50	\$111,650.00	\$91.62	\$100,782.00	\$120.00	\$132,000.00
4	Rehabilitation of Manhole	15	VF	\$375.00	\$5,625.00	\$960.00	\$14,400.00	\$850.00	\$12,750.00	\$980.72	\$14,710.80	\$350.00	\$5,250.00
TOTAL				\$138,745.00		\$140,660.00		\$152,185.00		\$154,983.00		\$177,730.00	
ADD ALTERNATE NO. 1													
A1-1	Rehabilitation of 8" Underground Gravity Sanitary Sewer 0-6' Deep (if and where directed)	400	LF	\$38.00	\$15,200.00	\$55.00	\$22,000.00	\$49.00	\$19,600.00	\$48.55	\$19,420.00	\$52.00	\$20,800.00
TOTAL				\$15,200.00		\$22,000.00		\$19,600.00		\$19,420.00		\$20,800.00	
ADD ALTERNATE NO. 2													
A2-1	Rehabilitation of 8" Underground Gravity Sanitary Sewer 6-10' Deep (if and where directed)	400	LF	\$40.00	\$16,000.00	\$55.00	\$22,000.00	\$49.00	\$19,600.00	\$48.55	\$19,420.00	\$54.00	\$21,600.00
TOTAL				\$16,000.00		\$22,000.00		\$19,600.00		\$19,420.00		\$21,600.00	
<div>_____ Thomas Leisse, PE Authority Engineer NJ Registered Professional Engineer No. GE04804900</div> <div></div>													



Consulting Engineers

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.
Daniel H. Long
Christopher F. Long
John A. Moustakas

John D. Wade
OF COUNSEL
Leonard J. Wood, Jr.
OF COUNSEL

July 3, 2018

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

RE: **Bid Number - GTMUA-18005**
Sewer Rehabilitation

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed all documents provided regarding the bid submissions for the Sewer Rehabilitation project on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received four (4) bids for the specified Contract. The bids were received on Tuesday, June 26, 2018 at 2:00 p.m. as follows:

<u>VENDOR</u>	<u>BID AMOUNT</u>
1. Insituform Technologies, Inc.	\$140,660.00
2. National Water Main Cleaning Company	\$152,185.00
3. Michels	\$154,983.00
4. Standard Pipe Services	\$177,730.00

II. FACTUAL ANALYSIS

The apparent low bid for this Contract was submitted by Insituform Technologies, Inc. ("Insituform") with a total base bid in the amount of \$140,660.00. Following review of the bid submitted by Insituform, no apparent defects were uncovered. Via correspondence dated June 27, 2018, Thomas Leisse, PE, CME, Authority Engineer, opined that the bid submitted by Insituform complied with the bid specification. He further provided that Insituform has successfully completed rehabilitation projects for the Authority. Thereafter, Mr. Leisse recommended the award of the contract to Insituform pending Solicitor's concurrence.

RE: Bid Number - GTMUA-18005
Sewer Rehabilitation

III. LEGAL ANALYSIS

The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. regulates bidding on contracts of public entities in New Jersey. In general, the practice of public bidding is universally recognized and deeply imbedded in the public policy of the State of New Jersey. N.E.R.I. Corp. v. New Jersey Highway Authority, 147 N.J. 223, 236 (1996). There is a prima facie presumption that power and discretion of governmental action in awarding bids on public contracts has been properly exercised. Colonnelli Bros., Inc. v. Village of Ridgefield Park, 284 N.J.Super. 538, 541 (App.Div.1995).

Public bidding statutes are to be construed with sole reference to the public good and rigidly adhered to by courts. Hall Const. Co., Inc. v. New Jersey Sports & Exposition Authority, 295 N.J.Super. 629, 634 (App.Div.1996). Furthermore, public bidding statutes exist for the good of taxpayers, not bidders, and they must always be construed for the public good and to guard against favoritism, improvidence, extravagance, and corruption. Sevell v. New Jersey Highway Authority, 329 N.J.Super. 580, 584 (App.Div.2000).

Every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by Resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising for bids and bidding therefore. N.J.S.A. 40A:11-4. "*Lowest responsible bidder or vendor*" means the bidder or vendor: (a) whose response to a request for bids offers the lowest price and is responsive; and (b) who is responsible. N.J.S.A. 40A:11-2. The lowest responsible bidder on a public contract must not only be deemed responsible but must submit the lowest bid which conforms to the contract specifications. Matter of Protest of Award of On-Line Games Production & Operation Services Contract, Bid No. 95-X-20175, 279 N.J.Super. 566, 590 (App.Div.1995).

It is firmly established in New Jersey that material conditions contained in bidding specifications may not be waived. Terminal Const. Corp. v. Atlantic Cty. Sewerage Auth., 67 N.J. 403, 409 (1975). A contracting body is generally without discretion to accept a defective bid. Meadowbrook Carting Co. v. Borough of Island Heights, 138 N.J. 307, 314 (1994). However, while material conditions contained in bidding specifications may not be waived, this rule does not apply to minor or inconsequential conditions. Public contracting units may resolve problems arising from such conditions in a sensible or practical way. Terminal Const. Corp., 67 N.J. at 409-11. Materiality of a particular specification is to be determined as a matter of law. Hanover Tp. v. Inter. Fidelity Ins. Co., 122 N.J.Super. 544, 548 (App.Div.1973).

There are two (2) criteria for determining whether a specific non-compliance constitutes a substantial and, hence, non-waivable irregularity: (1) Whether the effect of a waiver would be to deprive the public body of its assurance that the contract will be entered into, performed, and guaranteed according to its specific requirements; and (2) Whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over the other bidders or by otherwise undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J.Super. 207, 222 (Law.Div.1974).

The court has provided further guidance as to materiality where an error is "patent and the true intent of the bidder obvious". In such a situation, the Appellate Division has held that such an error may be disregarded by the public agency. The Court held that certain non-compliance (i.e. obvious error) with the bid

RE: Bid Number - GTMUA-18005
Sewer Rehabilitation

specifications may be deemed not material and therefore waivable by the public entity. Spina v. Borough of Fairview, 304 N.J. Super. 425, (App. Div. 1997).

The Law requires certain items to be included as material aspects of every bid. The statute reads:

“When required by the bid plans and specifications, the following requirements shall be considered mandatory items to be submitted at the time specified by the contracting unit for the receipt of the bids; the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body:

- a. A guarantee to accompany the bid pursuant to section 21 of P.L.1971, c.198 (C.40A:11-21);
- b. A certificate from a surety company pursuant to section 22 of P.L.1971, c.198 (C.40A:11-22);
- c. A statement of corporate ownership pursuant to section 1 of P.L.1977, c.33 (C.52:25-24.2);
- d. A listing of subcontractors pursuant to section 16 of P.L.1971, c.198 (C.40A:11-16);
- e. A document provided by the contracting agent in the bid plans, specifications, or bid proposal documents for the bidder to acknowledge the bidder's receipt of any notice or revisions or addenda to the advertisement or bid documents;”

N.J.S.A. 40A:11-23.2.

Finally, a local contracting unit is permitted to reject all bids within a part under certain conditions. N.J.S.A. 40A:11-13.2, provides in pertinent part:

“A local contracting unit can reject all bids for any of the following reasons:

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;
- b. The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;
- c. The governing body of the contracting unit decides to abandon the project for provision or performance of the goods or services;

RE: Bid Number - GTMUA-18005
Sewer Rehabilitation

- d. The contracting unit wants to substantially revise the specifications for the goods or services;
- e. The purposes or provisions or both of P.L.1971, c. 198 (C.40A:11-1 et seq.) are being violated;
- f. The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c. 198 (C.40A:11-12).

N.J.S.A. 40A:11-13.2.

As outlined above, upon review of the bid submitted by Insituform, I did not uncover any defects within the bid. To the extent that a defect exists in the bid submitted by Insituform, it is hereby waived by the Authority pursuant to the Court's rulings in Terminal Const. Corp. and Spina.

IV. INSITUFORM'S BID

My review consisted of an examination of the following documents submitted by Insituform that the Authority has provided:

1. Bid Submission Checklist;
2. Proposal Form;
3. Contractor Information;
4. Subcontractor Information;
5. Installer Qualifications;
6. Stockholder Disclosure Statement;
7. Bidder's Affidavit;
8. Affirmative Action Questionnaire;
9. Non-Collusion Affidavit;
10. Return of Bid Security Information;
11. Acknowledgment of Receipt of Changes to Bid Documents Form;
12. Disclosure of Investment Activities in Iran Form;
13. Bid Bond;
14. Power of Attorney;
15. Surety Form;
16. Certificate of Authority;
17. Surety Financial Information;
18. New Jersey Dept. of Treasury Certificate of Authority;
19. New Jersey Public Works Contractor Registration Act Certificate;
20. New Jersey Business Registration Certificate;
21. Company Agreement and Information;
22. New Jersey Public Works Contractor Registration Act Certificate – Mobile Dredging;
23. New Jersey Business Registration Certificate – Mobile Dredging;

The bid submitted by Insituform is in the appropriate form.

Raymond J. Carr, Executive Director
Gloucester Township
Municipal Utilities Authority
July 3, 2018
Page 5

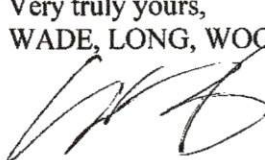
RE: Bid Number - GTMUA-18005
Sewer Rehabilitation

V. CONCLUSION

After researching the applicable law, reviewing the Contract specifications and documents, and conferring with staff, it is my legal opinion that the bid submitted by Insituform is in the appropriate form. Accordingly, it is recommended that the Contract for the Sewer Rehabilitation project be awarded to Insituform. It is 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 & LONG, L.L.C.



Christopher F. Long, Esq.

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

RESOLUTION

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

R-07-18-75

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Administrative Secretary pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

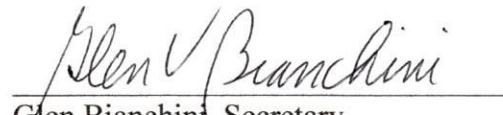
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Gloucester Township MUA hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION
PASSED AT THE MEETING HELD ON JULY 19, 2018.**



Glen Bianchini, Secretary
July 19, 2018

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF CAMDEN

We, members of the governing body of the Gloucester Township MUA, in the County of Camden, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Gloucester Township MUA in the county of Camden;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2018;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

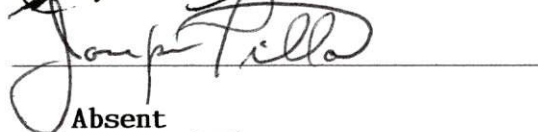
PRINT NAME

SIGNATURE

Richard P. Calabrese



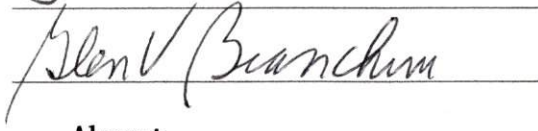
Joseph Pillo



Dora M. Guevara

Absent

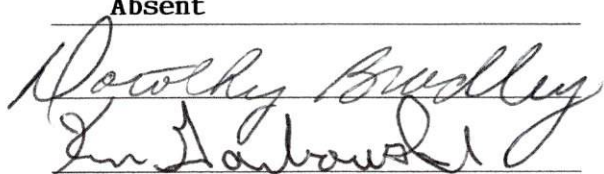
Glen Bianchini



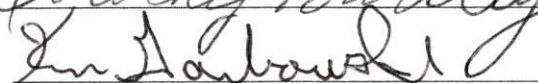
Frank Schmidt

Absent

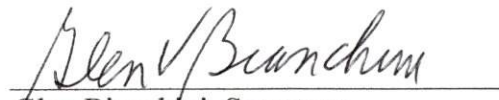
Dorothy Bradley



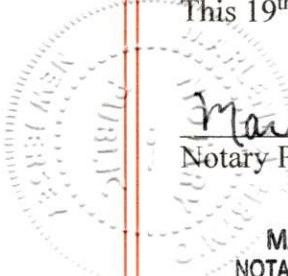
Ken Garbowski

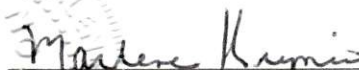


SWORN to and subscribed before me
This 19th day of July, 2018



Glen Bianchini, Secretary
July 19, 2018




Notary Public of New Jersey

MARLENE A. HRYNIO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 3/28/2023

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

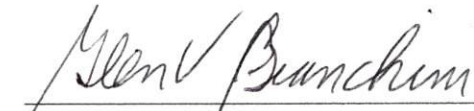
R-07-18-76

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$138.00 for three quarters in 2018 (April 1, 2017 – December 31, 2017) to the property designated as 1711 Hollywood Avenue, Block 4708, Lot 17, Account Number 80836-0, Gloucester Township, New Jersey; and

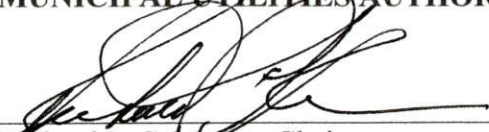
WHEREAS, said billing should be adjusted for the following reason; property had a fire on April 1, 2018 and the property is uninhabitable. Therefore, the charge of \$138.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

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.

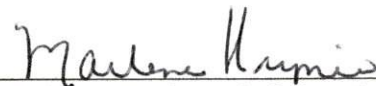
ATTEST:


Glen Bianchini

**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 July 19, 2018.


Marlene Hrynio, Administrative Secretary

Dated: July 19, 2018

Utility Account Maintenance									
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Edit Close Delete Previous Next Detail Letter </div>									
Account Id: 80836 - 0 ... Type: RES ... Section: 0									
Prop Loc: 1711 HOLLYWOOD AVE ... Location Id: 10101 ...					<div style="color: red; font-weight: bold;">Notes Exist</div> Owner: SLUSHER, LINDA ... Bill To: ... Alternate Id: ECHO PARK- HILLTOP ...				
Serv Loc: 1711 HOLLYWOOD AVENUE ...									
City Id: Block: 4708 17 ...									
<div style="display: flex; justify-content: space-between; align-items: center;"> General Additional Sewer Sewer Meter Balances Recent Activity Location Accounts Notes </div>									
Recent Billings:								Print	
Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest		
Sewer	12/01/17	10/15/18	46.00	46.00		46.00	0.00		
Sewer	12/01/17	07/15/18	46.00	46.00		46.00	0.00		
Sewer	12/01/17	04/15/18	46.00	48.00		46.00	2.00		
Sewer	12/01/17	01/15/18	46.00	0.00		0.00	0.00		
Sewer	12/19/16	10/15/17	46.00	0.00		0.00	0.00		
Sewer	12/19/16	07/15/17	46.00	0.00		0.00	0.00		
Sewer	12/19/16	04/15/17	46.00	0.00		0.00	0.00		
Sewer	12/19/16	01/15/17	46.00	0.00		0.00	0.00		
Recent Payments & Adjustments:									
Type	Date	Amount	Info						
Payment	04/16/18	48.09	CK 706						
Payment	11/24/17	95.87	CK 347						
Payment	04/12/17	46.00	CK 333						
Payment	03/31/17	47.75	CK 331						
				Current Balances:					
				Principal:	138.00				
				Interest:	2.00				
				Total:	140.00				
				Deposit:	.00				
Sewer Cycle: 1 Status: Active									
Active Date: / /									



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# 2018-15292		5. Other Agency Case #		6. Department Case Number 2018-15292											
7. Crime / Incident ACTIVE DWELLING FIRE				8. NJS				9. Victim/s SLUSHER, LINDA L				10. SSN [REDACTED]									
11. Age 69		12. DOB 05/08/1948		13. Sex FEMALE		14. Race WHITE		15. Eth NON HISPANIC													
DATE <input type="checkbox"/> 16. Between AND TIME		17. Hour 02:06		18. Day SUN		19. Mo. 04		20. Date 01		21. Yr. 2018		22. Victim(s) Home Address 1711 HOLLYWOOD AVE, BLACKWOOD, NJ 08012-5014		23. Home Phone / Cellular 856-352-6213 / 856-993-2234							
24. Crime/Incident Location 1711 HOLLYWOOD AVE, BLACKWOOD, NJ 08012								25. Victim's Employer				26. Phone #									
27. Municipality GLOUCESTER TOWNSHIP				28. County CAMDEN		29. Code 0415		30. Person Reporting Crime/Incident SLUSHER, RONALD E				31. Date and Time 04/01/2018 02:06									
32. Type of Premises RESIDENCE / HOUSE				33. Weapons / Tools Other Action				34. Address 1711 HOLLYWOOD AVENUE, BLACKWOOD, NJ 08012-5014				35. Home Phone / Cellular 856-352-6213 / 856-352-6213									
36. Modus Operandi Dwelling fire causing by an unattended candle in a bedroom.																					
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. Jewellery		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 04/01/2018									
67. Code		68. Name		69. Address		70. Age		71. Sex		72. Race		73. Eth		74. DOB		75. HM		76. WK		77. C	

78. Narrative

On 04/01/18, at approximately 0206 hours, I was dispatched to 1711 Hollywood Ave located in the Hilltop section of Gloucester Twp for a report of an active dwelling fire. Police communication advised that they were on the line with the resident, who was reporting an active bedroom fire.

Upon my arrival, I observed heavy smoke and visible fire coming from the front right side bedroom windows. Ptl. Franz arrived on location prior to my arrival and confirmed that all residents were evacuated. I then spoke with the homeowner, Linda L. Slusher, who advised that her son had woken her up screaming that the house was on fire and they needed to get out. Linda advised that he son, Ronald E. Slusher, advised her that the fire started in his bedroom by an unattended candle.

Chews Landing Fire Department and several surrounding fire departments arrived on location and began actively extinguishing the fire. After approximately 45 minutes all visible fire was knocked down and the fire was placed under control. I then spoke with Chews Landing Fire Department's Fire Marshal, Kenneth Young, and advised him of my conversation with the homeowner.

Fire Marshal Young and myself then interviewed Ronald together about the incident. During our conversation, Ronald advised that he arrived home approximately 1 hour ago after dropping a friend off. Upon arriving home, Ronald advised that he went into his bedroom to smoke a cigarette. Ronald explained that his mother does not like the smell of cigarette smoke and in an attempt to mask the smell Ronald advised that he usually lights a candle while smoking. Ronald advised that he also has an exhaust fan in his window to remove the smoke. Ronald advised that he lit the candle that was on a hospital style table in close proximity to the bedroom window on the delta side of the residence. After lighting the candle Ronald advised that he smoked a cigarette then left the room to get a shower.

Print Rank/OFC Name PATROL OFFICER DANIEL C RITZ 		Badge No. 239		Page No. 1 Of 2		Report Date 04/01/2018		Reviewed By: SERGEANT FRANK L PACE 	
Signature								Supervisor Signature	


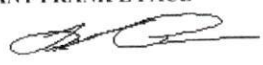
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Ronald advised that when he left the room the candle was still lit. Ronald then went into the bathroom and took a 20 minute shower. Upon exiting the shower and entering his room, Ronald observed visible fire on the wall closest to the candle and fire was extending up the wall and fanning out across the ceiling of the bedroom. Ronald also explained that the room was filled with thick black smoke. Ronald then woke his mother up and they both exited the residence out the back door. After exiting the residence Ronald advised that he contacted 911.

We then spoke with Lisa, who advised that she arrived home from work this morning at approximately 0030 hours. Upon entering the residence, Lisa advised that Ronald was already home and was cleaning the stove. Lisa advised that this week her ex-husband was getting released from jail and was coming to stay with them. Lisa explained that she was unhappy about the situation but her ex-husband had no where to go. She advised that Ronald had been making cosmetic repairs to the residence in preparation for his fathers arrival. When asked about to night, Lisa advised that upon getting home from work she went to bed for the night. She advised that Ronald was still up when she went to bed. While sleeping, Lisa was suddenly woken up by Ronald in a panic advising the house was on fire. She advised that they exited the residence together, at which time Ronald contacted 911. When asked, Lisa advised that she does not think the fire was intentionally started.

During the investigation, Fire Marshal Young deemed the fire non-suspicious. See his report for further details.

Print Rank/OFC Name PATROL OFFICER DANIEL C RITZ 	Badge No. 239	Page No. 2 Of 2	Report Date 04/01/2018	Reviewed By: SERGEANT FRANK L PACE 
Signature				Supervisor Signature

80836-0

A		MM DD YYYY 04 01 2018	Station 18-0123875	Exposure 000	<input type="checkbox"/> Delete <input type="checkbox"/> Change <input type="checkbox"/> No Activity	NFIRS -1 Basic
FDID * NJ State * Incident Date * 04082						
B Location* <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 1711 Hollywood AV Number/Milepost Prefix Street or Highway Street Type Suffix <input type="checkbox"/> Intersection <input type="checkbox"/> In front of <input type="checkbox"/> Rear of <input type="checkbox"/> Adjacent to <input type="checkbox"/> Directions Apt./Suite/Room City State Zip Code 08012 NJ Cross street or directions, as applicable						
C Incident Type *		E1 Date & Times			E2 Shift & Alarms	
111 Building fire		Check boxes if dates are the same as Alarm Date. Alarm * 04 01 2018 02:07:20 ARRIVAL required, unless canceled or did not arrive Arrival * 04 01 2018 02:15:36 CONTROLLED Optional, Except for wildland fires <input type="checkbox"/> Controlled LAST UNIT CLEARED, required except for wildland fires Last Unit * 04 01 2018 07:14:08 <input checked="" type="checkbox"/> Cleared			Local Option 6 15B1 Shift or Alarms District Platoon	
D Aid Given or Received*					E3 Special Studies	
1 <input checked="" type="checkbox"/> Mutual aid received 2 <input type="checkbox"/> Automatic aid recv. 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					Local Option Special Study ID# Special Study Value	
F Actions Taken *		G1 Resources *		G2 Estimated Dollar Losses & Values		
11 Extinguishment by fire Primary Action Taken (1) Additional Action Taken (2) Additional Action Taken (3)		<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression 0006 0014 EMS Other <input type="checkbox"/> Check box if resource counts include aid received resources.		LOSSES: Required for all fires if known. Optional for non fires. None Property \$ 000,000 <input checked="" type="checkbox"/> Contents \$ 000,000 <input checked="" type="checkbox"/> PRE-INCIDENT VALUE: Optional Property \$ 000,000 <input type="checkbox"/> Contents \$ 000,000 <input type="checkbox"/>		
Completed Modules		H1* Casualties		H3 Hazardous Materials Release		I Mixed Use Property
<input checked="" type="checkbox"/> Fire-2 <input checked="" type="checkbox"/> Structure-3 <input type="checkbox"/> Civil Fire Cas.-4 <input 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		Deaths Injuries Fire Service Civilian H2 Detector 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		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		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
J Property Use* Structures		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		
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		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

Linda

MI

Last Name

Slusher

Suffix

Number

1711

Prefix

Street or Highway

Hollywood AV

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

Blackwood

State

NJ

Zip Code

08012

☐ More people involved? Check this box and attach Supplemental Forms (NFIRS-1S) 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