

Resolution-R-05-17-54

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

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

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

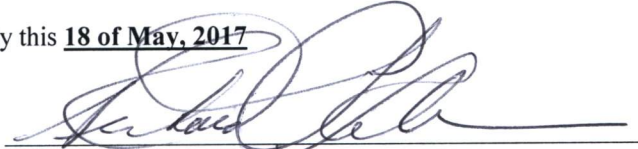
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$372,735.18

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 18 of May, 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 May 18, 2017

Dated: May 18, 2017


Marlene Hrynio, Administrative Secretary

May 11, 2017
02:29 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 Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	18-00130	04/07/17	SAFETY&MARKOUTS	Open	600.53	0.00		
	18-00232	05/05/17	SAFTEY &MARKOUTS	Open	662.73	0.00		
					1,263.26			
AJ000010 A&J BAR JANITORIAL, INC.								
	18-00012	03/01/17	MONTHLY P.O. FOR MARCH 2017	Open	524.89	0.00		
AGG00010 AGGREGATES EQUIPMENT INC.								
	18-00183	04/21/17	SCREENER BELT ADJUSTMENTS	Open	656.83	0.00		
AME00060 AMERICAN AUTO GLASS INC.								
	18-00213	05/05/17	#15&CASE LOADER	Open	620.00	0.00		
APLI005 APPLIED INDUSTRIAL TECH INC								
	18-00199	04/27/17	SKF-6219 2ZJEM SINGLE ROW BALL	Open	264.23	0.00		
AQU00010 AQUA NEW JERSEY								
	18-00259	05/10/17	MONTHLY WATER BILL	Open	95.76	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	18-00192	04/21/17	MARCH 17 UNIFORM RENTAL	Open	928.90	0.00		
ATG00010 ATGER, GLENN								
	18-00237	05/05/17	G.ATGER EYEGLASSES (SPOUSE)	Open	200.00	0.00		
ATK00010 ATKINSON, JOHN								
	18-00224	05/05/17	J.ATKINSON SCRIPTS	Open	101.40	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	18-00240	05/05/17	MONTHLY ELECTRIC SERVICE	Open	9,472.87	0.00		
B0000020 B-SAFE SECURITY INC.								
	18-00129	04/07/17	REPAIR ALARM SYSTEM	Open	190.00	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	18-00214	05/05/17	#4 TRK HYD TUBE REPAIR	Open	474.30	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	18-00095	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	266.34	0.00		
	18-00182	04/21/17	6658 EATON MOTOR START. KIT	Open	880.00	0.00		
					1,146.34			
BRI00010 BRICK ENGINEERING LLC								
	18-00262	05/11/17	ENGINEERING SERVICES	Open	1,600.00	0.00		
CAR00020 CARR RAYMOND								
	18-00211	05/05/17	R.CARR SCRIPTS	Open	37.00	0.00		

May 11, 2017
02:29 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00020 CARR RAYMOND Continued							
18-00212	05/05/17	R.CARR EYEGLASSES (COURT)CHILD	Open	175.00	0.00		
				212.00			
CIN00010 CINTAS FIRST AID & SAFETY INC							
18-00226	05/05/17	REFILL 1ST AID SUPPLIES	Open	197.67	0.00		
COM00020 COMCAST INC							
18-00244	05/08/17	MNTLHY TELEPHONE LINES	Open	394.82	0.00		
CRE00000 CREATIVE PAYMENT SOLUTIONS							
18-00254	05/09/17	AR BOX (ONLINE PAYMENTS) 4/17	Open	217.03	0.00		
DW000000 D&W DIESEL INC.							
18-00181	04/20/17	#15 TRK OIL FILTERS	Open	63.86	0.00		
18-00203	05/03/17	#32 &35 TRKS OIL FILTERS	Open	127.72	0.00		
				191.58			
DEL00080 DELTA DENTAL PLAN OF NJ							
18-00228	05/05/17	APRIL 17 RETIREE DENTAL BILL	Open	1,490.50	0.00		
18-00229	05/05/17	APRIL 17 ACTIVE DENTAL BILL	Open	2,106.00	0.00		
				3,596.50			
E-Z00010 E-Z PASS							
18-00243	05/08/17	REPLENISH EZPASS FUNDS	Open	300.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE							
18-00100	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	8.88	0.00		
ECH00010 ECHELON FORD, INC.							
18-00159	04/12/17	#70 TUBE,PLUNGER & BUSHINGS	Open	63.96	0.00		
EDM00020 EDMUNDS & ASSOCIATES							
18-00193	04/21/17	RECEIPTER ROLLS A/R	Open	118.00	0.00		
PAR00010 FLEET PRIDE							
18-00099	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	587.20	0.00		
GLO00050 GLOUCESTER PLUMBING SUPPLY							
18-00098	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	134.58	0.00		
GOR00010 GORE, KEVIN							
18-00249	05/08/17	K.GORE SCRIPTS	Open	54.63	0.00		
GRA00020 GRAINGER, INC.							
18-00200	05/01/17	PUMPING STATIONS	Open	151.74	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN							
18-00057	03/16/17	RECYCLE TRUCKS	Open	70.19	0.00		
18-00106	03/29/17	#15,23 TRUCKS JOYSTICKS	Open	3,287.56	0.00		
18-00180	04/20/17	#43 TRK REMOTE CONTROL	Open	1,062.38	0.00		
				4,420.13			

May 11, 2017
02:29 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIL00010 HILLTOP BLOCK & SUPPLY									
		18-00093	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	96.35	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE									
		18-00220	05/05/17	VARIOUS SUPPLIES	Open	437.66	0.00		
HUN00020 HUNTER JERSEY PETERBILT									
		18-00117	04/06/17	#32 TRK WATER VALVE	Open	21.74	0.00		
		18-00147	04/07/17	#18GRASS TRK TOP RADIATOR HOSE	Open	48.56	0.00		
		18-00179	04/19/17	#34 TRK FUEL SEP BOWLS	Open	170.86	0.00		
		18-00205	05/04/17	#33 TRK SEE ATTACHED	Open	538.17	0.00		
		18-00215	05/05/17	#34 TRK REAR&FRONT BRAKE SHOES	Open	538.96	0.00		
						1,318.29			
JTO00010 J.T. SEELEY & CO. INC.									
		18-00198	04/26/17	SEALS FOR ORR RD	Open	1,108.35	0.00		
JOS00010 JOSEPH FAZZIO INC.									
		18-00060	03/17/17	TIRE RACK	Open	417.04	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY									
		18-00103	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	184.50	0.00		
LAB00020 LABOR TEAM USA INC.									
		18-00194	04/21/17	TEMP HELP W.E. 04/9/17	Open	2,065.27	0.00		
		18-00210	05/05/17	TEMP HELP W.E. 04/16/17	Open	8,090.69	0.00		
		18-00245	05/08/17	TEMP HELP W.E. 04/30/17	Open	3,347.45	0.00		
						13,503.41			
LAU00020 LAUREL LAWNMOWER SERVICE									
		18-00102	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	21.32	0.00		
LIN00010 LINDEN TRANSMISSION									
		18-00218	05/05/17	#17 TRK REBUILD TRANS	Open	2,100.00	0.00		
MAN00030 MANNA JAMES									
		18-00258	05/10/17	J.MANNA EYEGLASSES (SPOUSE)	Open	157.00	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD									
		18-00101	03/24/17	MONTHLY P.O. FOR APRIL 2017	Open	220.39	0.00		
MGL00030 MGL PRINTING SOLUTIONS									
		18-00131	04/07/17	A/R DELINQUENT NOTICE BILLS	Open	2,180.00	0.00		
NJ000090 N.J. AMERICAN WATER CO.									
		18-00236	05/05/17	MONTHLY WATER SERVICE	Open	698.03	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE									
		18-00268	05/11/17	#76 REGISTRATION RENEWAL	Open	162.50	0.00		
OFF00010 OFFICE BASICS									
		18-00216	05/05/17	OFFICE SUPPLIES	Open	1,011.69	0.00		

May 11, 2017
02:29 PM

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
ONE00010 ONE CALL CONCEPTS, INC.								
	18-00251	05/08/17	APRIL 17 MONTHLY MARKOUTS	Open	915.00	0.00		
PAR00020 PARKER MC CAY P.A.								
	18-00267	05/11/17	2017 NJEIT FINANCING	Open	943.50	0.00		
PAU00030 PAUL RILEY								
	18-00252	05/09/17	P.RILEY SCRIPTS	Open	46.80	0.00		
PED00010 PEDRONI FUEL CO.								
	18-00253	05/09/17	NO LEAD GAS 1200.0 GAL @1.6898	Open	2,027.76	0.00		
PEN00020 PENN POWER SYSTEMS								
	18-00063	03/22/17	BALLANTREE GENERATOR REPAIR	Open	3,310.98	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	18-00266	05/11/17	ENGINEERING FEES	Open	2,716.32	0.00		
PES00010 PEST PROFESSIONALS								
	18-00221	05/05/17	APRIL 17 MNTHLY PEST CONTROL	Open	145.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	18-00263	05/11/17	QRTLY POSTAGE MACHINE FEE	Open	250.20	0.00		
PSE00010 PSE&G 1								
	18-00202	05/03/17	MONTHLY ELECTRIC SERVICE	Open	9,523.18	0.00		
RED00010 REDY BATTERY SALES, INC.								
	18-00142	04/07/17	#39 TRK BATTERIES	Open	203.39	0.00		
	18-00223	05/05/17	#25 TRK BATTERY&4.0 AGM	Open	<u>235.91</u>	0.00		
					439.30			
RFP00000 RFP SOLUTIONS								
	18-00219	05/05/17	SERVICE/MAINT CONTRACT	Open	1,490.52	0.00		
RIG00010 RIGGINS INC.								
	18-00190	04/21/17	DIESEL FUEL 700.0 GAL @1.973	Open	1,381.10	0.00		
	18-00209	05/05/17	DIESEL FUEL 987.4 GAL@1.955500	Open	5,631.11	0.00		
	18-00260	05/10/17	DIESEL FUEL 1225.0 GAL@1.64180	Open	<u>2,011.21</u>	0.00		
					9,023.42			
RIT00010 RITE AID PHARMACY								
	18-00238	05/05/17	F.GIUNTA WORKMANS COMP SCRIPTS	Open	558.98	0.00		
SNA00010 SNAP-ON-TOOLS CORP.								
	18-00056	03/16/17	JETS,RECYCLE&GRASS TRKS	Open	799.99	0.00		
SOU00030 SOUTH JERSEY GAS								
	18-00234	05/05/17	MNTHLY GAS BILL	Open	40.21	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	18-00231	05/05/17	ACTIVE H/C BILL MAY 2017	Open	66,002.18	0.00		

May 12, 2017
02:49 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 Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAS00010 PASQUINI, DIANE							
18-00227	05/05/17	D.PASQUINI SCRIPTS	Open	40.00	0.00		
18-00235	05/05/17	D.PASQUINI EYEGLASSES (SPOUSE)	Open	200.00	0.00		
				240.00			

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	240.00	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	--------	--------------------	------

04/18/2017	BOOK TRANSFER CREDIT	Pending	\$44,393.45	WEB TFR FR
04/18/2017	BOOK TRANSFER CREDIT	Pending	\$294.65	WEB TFR FR
04/25/2017	BOOK TRANSFER CREDIT	Pending	\$38,023.36	WEB TFR FR
04/25/2017	BOOK TRANSFER CREDIT	Pending	\$290.00	WEB TFR FR
05/03/2017	BOOK TRANSFER CREDIT	Pending	\$43,517.87	WEB TFR FR
05/03/2017	BOOK TRANSFER CREDIT	Pending	\$321.35	WEB TFR FR
05/03/2017	BOOK TRANSFER CREDIT	Pending	\$10.88	WEB TFR FR
05/09/2017	BOOK TRANSFER CREDIT	Pending	\$42,956.45	WEB TFR FR
05/09/2017	BOOK TRANSFER CREDIT	Pending	\$309.31	WEB TFR FR
05/09/2017	BOOK TRANSFER CREDIT	Pending	\$402.55	WEB TFR FR

AQU00010 AQUA NEW JERSEY

18-00187 04/21/17 MNTHLY WATER BILL	Open	407.57	0.00
-------------------------------------	------	--------	------

ARCE005 ARCHER & GREINER

18-00189 04/21/17 COUNSEL MARCH 2017	Open	2,167.50	0.00
--------------------------------------	------	----------	------

ATL00020 ATLANTIC CITY ELECTRIC

18-00185 04/21/17 MNTHLY ELECTRIC BILL	Open	1,866.15	0.00
--	------	----------	------

COM00020 COMCAST INC

18-00195 04/25/17 MNTHLY TELEPHONE&INTERNET	Open	493.63	0.00
---	------	--------	------

NJ000090 N.J. AMERICAN WATER CO.

18-00186 04/21/17 MNTHLY WATER BILL	Open	356.70	0.00
-------------------------------------	------	--------	------

PAR00020 PARKER MC CAY P.A.

18-00188 04/21/17 2017 NJEIT FINANCING	Open	5,221.05	0.00
--	------	----------	------

SAM00010 SAM'S CLUB DIRECT

18-00196 04/25/17 VARIOUS SUPPLIES	Open	115.78	0.00
------------------------------------	------	--------	------

SOU00030 SOUTH JERSEY GAS

18-00184 04/21/17 MNTHLY GAS BILL	Open	1,327.37	0.00
-----------------------------------	------	----------	------

Total Purchase Orders:	8	Total P.O. Line Items:	0	Total List Amount:	11,955.75	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	-----------	--------------------	------

ATL00020 ATLANTIC CITY ELECTRIC

18-00207 05/05/17 MNTHLY ELECTRIC BILL	Open	220.58	0.00
--	------	--------	------

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	220.58	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	--------	--------------------	------

US000040 U.S.P.S.- WINDOW SERVICE

18-00208 05/05/17 2SND QTR DELINQUENTS NOTICES	Open	2,474.24	0.00
--	------	----------	------

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	2,474.24	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	----------	--------------------	------

ATL00020 ATLANTIC CITY ELECTRIC

17-01542 05/05/17 MNTHLY ELECTRIC BILL	Open	24.30	0.00
--	------	-------	------

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	24.30	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	-------	--------------------	------

ATL00020 ATLANTIC CITY ELECTRIC

17-01540 04/21/17 MNTHLY ELECTRIC BILL	Open	17.31	0.00
--	------	-------	------

DEB00010 PETTY CASH

17-01541 04/21/17 PETTY CASH	Open	47.14	0.00
------------------------------	------	-------	------

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	64.45	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	-------	--------------------	------

Resolution-R-05-17-55

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

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

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

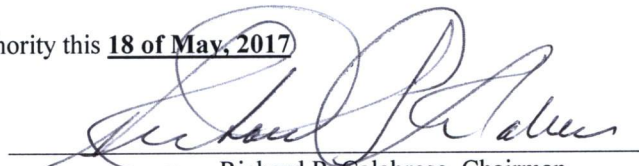
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$86,479.73

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

Passed The Gloucester Township Municipal Utilities Authority this 18 of May, 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 May 18, 2017

Dated: May 18, 2017


Marlene Hrynio, Administrative Secretary

May-11, 2017
02:46 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 Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.							
18-00265	05/11/17	ENGINEERING SERVICES	Open	11,808.73	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	11,808.73	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	-----------	--------------------	------

May 3, 2017
03:33 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R3R(7)

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
WARSH005 WARSHAUER GENERATOR, LLC							
17-01005	11/03/16	HYDES P.S.	Open	9,576.00	0.00		
XYL00010 XYLEM SHARED SERVICE							
17-01329	01/27/17	VARIOUS (7) P.S. REPAIR	Open	41,349.00	0.00		
17-01330	01/27/17	WYE OAKS P.S. POWER PANEL	Open	23,746.00	0.00		
				65,095.00			

Total Purchase Orders: 3 Total P.O. Line Items: 0 Total List Amount: 74,671.00 Total Void Amount: 0.00

Resolution-R-05-17-56

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

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

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

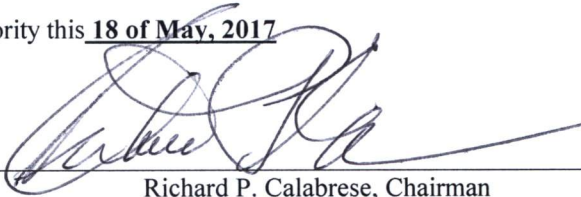
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

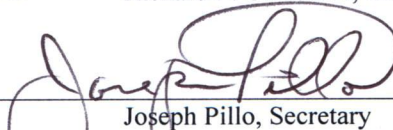
As Per Attached: \$3,729.50

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 18 of May, 2017

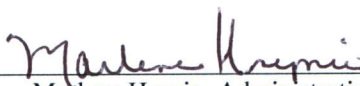

Richard P. Calabrese, Chairman

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 May 18, 2017

Dated: May 18, 2017


Marlene Hrynio, Administrative Secretary

May 11, 2017
02:52 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/18	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							
18-00261	05/11/17	ENGINEERING SERVICES	Open	2,080.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
18-00264	05/11/17	ENGINEERING SERVICES	Open	1,420.00	0.00		
WAD00010 WADE, LONG & WOOD, LLC							
18-00256	05/10/17	LEGAL FEES APRIL 2017	Open	229.50	0.00		

Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	3,729.50	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	----------	--------------------	------

**THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION R-05-17-57**

**SUPPLEMENTAL BOND RESOLUTION OF THE GLOUCESTER
TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING, APPROVING AND CONFIRMING THE
ISSUANCE AND SALE OF THE AUTHORITY'S SUBORDINATE
REVENUE BONDS, IN TWO (2) SERIES, TO THE NEW JERSEY
ENVIRONMENTAL INFRASTRUCTURE TRUST AND THE
STATE OF NEW JERSEY, ACTING BY AND THROUGH THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION PURSUANT TO THE 2017 NEW JERSEY
ENVIRONMENTAL INFRASTRUCTURE TRUST FINANCING
PROGRAM**

**Parker McCay P.A.
Mount Laurel, New Jersey
Bond Counsel**

BACKGROUND

WHEREAS, The Gloucester Township Municipal Utilities Authority ("Authority") was created by virtue of an ordinance of the Township of Gloucester ("Township") adopted on October 5, 1958 and reorganized as a municipal utilities authority by virtue of an ordinance duly adopted by the Township on November 29, 1963, pursuant to and in accordance with the provisions of Chapter 183 of the Laws of the State of New Jersey of 1957, and the acts amendatory and supplemental thereto ("Act"); and

WHEREAS, the Authority is the owner and operator of sewerage facilities serving the residents of the Township ("System"); and

WHEREAS, the Authority is empowered to acquire, construct, maintain, operate and use projects related to its System and to issue bonds of the Authority to finance and refinance such projects relating to said System; and

WHEREAS, the Authority has determined there exists a need within its service area to undertake various capital improvements to its System, including: (i) the acquisition of a new vactor truck for cleaning and jetting the sewer lines; (ii) the design, acquisition and implementation of a new communication system for the pump stations; and (iii) rehabilitation of certain portions of the System utilizing slip lining technologies (collectively, the "2017 Project") as further defined in that certain Loan Agreement ("Trust Loan Agreement") to be entered into between the Authority and the New Jersey Environmental Infrastructure Trust ("Trust") and that certain Loan Agreement ("Fund Loan Agreement"; together with the Trust Loan Agreement, the "Loan Agreements") to be entered into between the Authority and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection ("State"), all pursuant to the 2017 New Jersey Environmental Infrastructure Trust Financing Program ("Program"); and

WHEREAS, the Authority has determined to finance a portion of the acquisition, construction, renovation or installation of the 2017 Project with the proceeds of a loan to be made by each of the Trust ("Trust Loan") and the State ("Fund Loan"; together with the Trust Loan, the "Loans") pursuant to the Trust Loan Agreement and the Fund Loan Agreement, respectively; and

WHEREAS, the Authority has heretofore issued its Revenue Bonds under and pursuant to a general bond resolution entitled "Resolution Authorizing Revenue Bonds" adopted by the Authority on March 24, 1993, as amended and supplemented (as so amended, the "General Bond Resolution"); and

WHEREAS, to evidence the Loans, each of the Trust and the State require the Authority to authorize, execute and deliver its Subordinated Revenue Bonds, 2017A Series to the Trust ("2017A Bonds") and its Subordinated Revenue Bonds, 2017B Series to the State ("2017B Bonds"; together with the 2017A Bonds, the "2017 Bonds"), pursuant to the terms of applicable law and pursuant to the terms of the Loan Agreements and the General Bond Resolution; and

WHEREAS, the 2017A Bonds and the 2017B Bonds will be issued as bonds payable out of or secured by a pledge of Gross Revenues subordinated in all respects to the lien and pledge created under the General Bond Resolution, as supplemented in accordance with Section 6.14 of the General Bond Resolution; and

WHEREAS, notwithstanding that the 2017A Bonds and the 2017B Bonds will be payable out of and secured by a subordinated pledge of Gross Revenues as hereinabove stated, said bonds shall be otherwise authorized in the same manner and shall (unless the context clearly otherwise requires) be subject to the same requirements (including without limitation the rate covenant set forth in Section 6.10 thereof) as Additional Bonds under the General Bond Resolution; provided, however, that no deposit to the Debt Service Reserve Fund shall be required with respect to said bonds, which, accordingly shall not be entitled to the benefit and security of amounts held in the Debt Service Reserve Fund; and

WHEREAS, the Authority and the Township have entered into a Service Agreement, dated October 24, 1983 ("Service Agreement"), providing for and relating to the collection, treatment, purification or disposal of sewage or other wastes in the Authority and the cost and expense of such collection, treatment, purification or disposal of sewage or other wastes and the Authority may assign or pledge at any time for the benefit and security of holders of bonds all of its rights to receive payments from the Township under the Service Agreement; and

WHEREAS, the Trust and the State have closed in escrow the making of the Loans, the issuance of the 2017 Bonds and the execution and delivery of the Loan Agreements, all pursuant to the terms of an escrow agreement ("Escrow Agreement") entered into between the Trust, the State, the Authority, the Escrow Agent and the TD Bank, National Association, as successor Trustee to Commerce Bank, National Association for the holders of the 2017 Bonds ("Trustee"); and

WHEREAS, to effectuate the financing plan described in the above mentioned paragraphs, it is necessary for the Authority to adopt this supplemental bond resolution and to authorize and approve the issuance of the 2017 Bonds, in the aggregate principal amount of not to exceed \$1,295,000.

WHEREAS, on February 16, 2017, the Authority adopted a bond resolution ("2017 Supplemental Bond Resolution") authorizing, *inter alia*, the issuance of the 2017 Bonds in the aggregate principal amount of up to \$1,500,000, consisting of the 2017A Bonds and the 2017B Bonds; and

WHEREAS, applicable law allows for the sale of the 2017A Bonds to the Trust and 2017B Bonds to the State, without any public offering, all under the terms and conditions set forth herein; and

WHEREAS, in accordance with the terms of the Escrow Agreement, the Trust has sold its bonds to fund the Trust Loan, thereby enabling the Authority to confirm the exact aggregate principal amount of and debt service schedule for the 2017 Bonds; and

WHEREAS, to complete the sale of the 2017 Bonds it is necessary for the Authority to adopt this supplemental bond resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY AND MEMBERS THEREOF AS FOLLOWS:

Section 1. Short Title. This supplemental bond resolution may hereafter be cited by the Authority, and is hereafter referred to, as the "2017 Sale Resolution".

Section 2. Other Defined Terms. Capitalized terms, not otherwise defined herein, shall have the meanings ascribed thereto in the General Bond Resolution or in the 2017 Supplemental Bond Resolution, unless the context clearly requires otherwise.

Section 3. Interpretations. Unless the context shall clearly require otherwise, words importing persons include persons, firms, associations (whether incorporated or not incorporated), corporations and other organizations of persons. Words importing the singular number include the plural number and vice versa, and words importing the masculine include the feminine.

Section 4. Authorization for Adoption of 2017 Sale Resolution. This 2017 Sale Resolution is authorized pursuant to and adopted in accordance with the Act, the General Bond Resolution and Article IV of the 2017 Supplemental Bond Resolution.

Section 5. Approval of 2017 Project. The Authority hereby approves of the 2017 Project and the completion thereof.

Section 6. Issuance and Sale of the 2017 Bonds. The issuance and sale of the 2017A Bonds, in the aggregate principal amount of \$320,000, to the Trust, and the 2017B Bonds, in the aggregate principal amount of \$975,000, to the State, are hereby authorized, approved, ratified and confirmed. The 2017A Bonds shall be released from escrow in accordance with the terms of the Escrow Agreement and thereby issued in accordance with the principal loan amount, interest rates and maturity schedule set forth on Schedule "A" attached hereto and made a part hereof. The 2017B Bonds shall be released from escrow in accordance with the terms of the Escrow Agreement and thereby issued in accordance with the maturity schedule set forth on Schedule "B" attached hereto and made a part hereof.

Section 6a. Bonds as Subordinate Debt under the General Bond Resolution. The 2017 Bonds shall be payable out of and secured by a pledge of Gross Revenues, as such term is defined in the General Bond Resolution, subordinate in all respects to the lien and pledge created by the General Bond Resolution, the Outstanding Bonds of the Authority, and any Additional Bonds which may from time to time be issued pursuant to the General Bond Resolution.

Notwithstanding that the 2017A Bonds and the 2017B Bonds will be payable out of and secured by a subordinated pledge of Gross Revenues as hereinabove stated, said bonds shall be otherwise authorized in the same manner and shall (unless the context clearly otherwise requires) be subject to the same requirements (including without limitation the rate covenant set forth in

Section 6.10 thereof) as Additional Bonds under the General Bond Resolution, provided, however, that no deposit to the Debt Service Reserve Fund shall be required with respect to said bonds, which, accordingly shall not be entitled to the benefit and security of amounts held in the Debt Service Reserve Fund.

Section 7. Severability of Invalid Provisions. If any one or more of the provisions, in this 2017 Sale Resolution on the part of the Authority to be performed should be finally determined to be contrary to law, such provision or provisions, covenant or covenants, agreement or agreements, shall be deemed severable from the remaining provisions, covenants and agreements, and shall in no way affect the validity of the other provisions hereof or of any of the 2017 Bonds.

Section 8. Ratification of Actions Taken; Further Actions Authorized. All actions heretofore taken and documents prepared or executed by or on behalf of the Authority and its Members, other Authority Officers and by the Authority's professional advisors, in connection with the issuance and sale of the 2017 Bonds are hereby ratified, confirmed, approved and adopted. Such members and officials are hereby jointly and severally authorized and directed to determine all matters and execute all documents and instruments in connection with the issuance and sale of the 2017 Bonds not determined or otherwise directed to be executed by applicable law or by this 2017 Sale Resolution, and the signatures of any Member of the Authority, the Executive Director, Chairman, Vice-Chairman, Treasurer or Secretary or Assistant Secretary on any such documents or instruments shall be conclusive as to such determinations.

Section 9. Incidental Actions Authorized All authorized officers of the Authority are hereby authorized to execute and deliver all such documents and to take all such actions as may be necessary or desirable to effectuate the purposes of this 2017 Sale Resolution and the 2017 Supplemental Bond Resolution. Whenever a designated officer has been authorized or directed to act in the place and instead of the officer so designated, in the event of the latter's inability or unavailability to so act, such designated officer shall be deemed to be authorized to perform such act.

Section 10. Inconsistent Resolutions Rescinded. All resolutions, or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

Section 11. Certified Copies. Upon the adoption hereof, the Secretary or Assistant Secretary of the Authority shall forward certified copies of the 2017 Sale Resolution to Parker McCay P.A., Bond Counsel to the Authority, and Richard T. Nolan, Esquire, McCarter & English, LLP, Bond Counsel to the Trust.

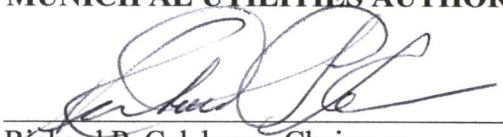
Section 12. Effective Date. This 2017 Sale Resolution shall take effect immediately upon adoption this 18th day of May, 2017.

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 May 18, 2017.



Marlene Hrynio, Administrative Secretary

Dated: May 18, 2017

Schedule "A"

Description of the 2017A Bonds

Borrower Payment Date	Date	Principal	Coupon	Interest	Total Debt Service	DEP Fee	NJET Fee	Annual Debt Service and Fees
5/25/2017	5/25/2017							
8/1/2017	9/1/2017			3,178.33	3,178.33	13,000.00	480.00	16,658.33
2/1/2018	3/1/2018			5,959.38	5,959.38		480.00	
8/1/2018	9/1/2018	10,000.00	5.000%	5,959.38	15,959.38		480.00	22,878.76
2/1/2019	3/1/2019			5,709.38	5,709.38		480.00	
8/1/2019	9/1/2019	10,000.00	5.000%	5,709.38	15,709.38		480.00	22,378.76
2/1/2020	3/1/2020			5,459.38	5,459.38		480.00	
8/1/2020	9/1/2020	10,000.00	5.000%	5,459.38	15,459.38		480.00	21,878.76
2/1/2021	3/1/2021			5,209.38	5,209.38		480.00	
8/1/2021	9/1/2021	15,000.00	5.000%	5,209.38	20,209.38		480.00	26,378.76
2/1/2022	3/1/2022			4,834.38	4,834.38		480.00	
8/1/2022	9/1/2022	15,000.00	5.000%	4,834.38	19,834.38		480.00	25,628.76
2/1/2023	3/1/2023			4,459.38	4,459.38		480.00	
8/1/2023	9/1/2023	15,000.00	5.000%	4,459.38	19,459.38		480.00	24,878.76
2/1/2024	3/1/2024			4,084.38	4,084.38		480.00	
8/1/2024	9/1/2024	15,000.00	5.000%	4,084.38	19,084.38		480.00	24,128.76
2/1/2025	3/1/2025			3,709.38	3,709.38		480.00	
8/1/2025	9/1/2025	15,000.00	5.000%	3,709.38	18,709.38		480.00	23,378.76
2/1/2026	3/1/2026			3,334.38	3,334.38		480.00	
8/1/2026	9/1/2026	15,000.00	3.000%	3,334.38	18,334.38		480.00	22,628.76
2/1/2027	3/1/2027			3,109.38	3,109.38		480.00	
8/1/2027	9/1/2027	15,000.00	3.000%	3,109.38	18,109.38		480.00	22,178.76
2/1/2028	3/1/2028			2,884.38	2,884.38		480.00	
8/1/2028	9/1/2028	20,000.00	3.000%	2,884.38	22,884.38		480.00	26,728.76
2/1/2029	3/1/2029			2,584.38	2,584.38		480.00	
8/1/2029	9/1/2029	20,000.00	3.000%	2,584.38	22,584.38		480.00	26,128.76
2/1/2030	3/1/2030			2,284.38	2,284.38		480.00	
8/1/2030	9/1/2030	20,000.00	3.000%	2,284.38	22,284.38		480.00	25,528.76
2/1/2031	3/1/2031			1,984.38	1,984.38		480.00	
8/1/2031	9/1/2031	20,000.00	3.000%	1,984.38	21,984.38		480.00	24,928.76
2/1/2032	3/1/2032			1,684.38	1,684.38		480.00	
8/1/2032	9/1/2032	20,000.00	3.000%	1,684.38	21,684.38		480.00	24,328.76
2/1/2033	3/1/2033			1,384.38	1,384.38		480.00	
8/1/2033	9/1/2033	20,000.00	3.125%	1,384.38	21,384.38		480.00	23,728.76
2/1/2034	3/1/2034			1,071.88	1,071.88		480.00	
8/1/2034	9/1/2034	20,000.00	3.250%	1,071.88	21,071.88		480.00	23,103.76
2/1/2035	3/1/2035			746.88	746.88		480.00	
8/1/2035	9/1/2035	20,000.00	3.250%	746.88	20,746.88		480.00	22,453.76
2/1/2036	3/1/2036			421.88	421.88		480.00	
8/1/2036	9/1/2036	25,000.00	3.375%	421.88	25,421.88		480.00	26,803.76
		320,000.00		125,009.77	445,009.77	13,000.00	18,720.00	476,729.77

Dated Date: 5/25/2017

Schedule "B"

Description of the 2017B Bonds

Borrower Payment Date	Semiannual Principal	Annual Principal
5/25/2017		
8/1/2017	33,050.84	33,050.84
2/1/2018	16,525.42	
8/1/2018	33,050.84	49,576.26
2/1/2019	16,525.42	
8/1/2019	33,050.84	49,576.26
2/1/2020	16,525.42	
8/1/2020	33,050.84	49,576.26
2/1/2021	16,525.42	
8/1/2021	33,050.84	49,576.26
2/1/2022	16,525.42	
8/1/2022	33,050.84	49,576.26
2/1/2023	16,525.42	
8/1/2023	33,050.84	49,576.26
2/1/2024	16,525.42	
8/1/2024	33,050.84	49,576.26
2/1/2025	16,525.42	
8/1/2025	33,050.84	49,576.26
2/1/2026	16,525.42	
8/1/2026	33,050.84	49,576.26
2/1/2027	16,525.42	
8/1/2027	33,050.84	49,576.26
2/1/2028	16,525.42	
8/1/2028	33,050.84	49,576.26
2/1/2029	16,525.42	
8/1/2029	33,050.84	49,576.26
2/1/2030	16,525.42	
8/1/2030	33,050.84	49,576.26
2/1/2031	16,525.42	
8/1/2031	33,050.84	49,576.26
2/1/2032	16,525.42	
8/1/2032	33,050.84	49,576.26
2/1/2033	16,525.42	
8/1/2033	33,050.84	49,576.26
2/1/2034	16,525.42	
8/1/2034	33,050.84	49,576.26
2/1/2035	16,525.42	
8/1/2035	33,050.84	49,576.26
2/1/2036	16,525.42	
8/1/2036	33,051.06	49,576.48
	975,000.00	975,000.00

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
COUNTY OF CAMDEN, STATE OF NEW JERSEY
RESOLUTION AMENDING AUTHORITY'S INSURANCE CONTRACT WITH
WILLIS OF NEW JERSEY, INC. TO INCLUDE THE PLACEMENT OF
ENVIRONMENTAL POLLUTION COVERAGE WITH
CHUBB/ACE AMERICAN INSURANCE COMPANY FOR A THREE (3) YEAR TERM

R-05-17-58

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"), County of Camden and State of New Jersey had previously solicited Request for Proposals for insurance coverage to include an option for Environmental Pollution Insurance pursuant to the New Jersey Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, such service is in the nature of an exception to the bidding requirements as an extraordinary unspecifiable service; and

WHEREAS, the Insurance Contract awarded to Willis of New Jersey, Inc. on November 17, 2017, for the placement of General Liability, Umbrella and Employment Practices coverage did not include the option for Environmental Pollution Insurance; and

WHEREAS, the GTMUA has evaluated and studied the need to secure and obtain insurance coverage for Environmental Pollution; and

WHEREAS, the duly appointed insurance broker for the Authority, Willis of New Jersey, Inc., has submitted additional proposals from various companies for Environmental Pollution Insurance coverage which have been reviewed by the Authority Solicitor and the Authority's Insurance Committee; and

WHEREAS, after due deliberation and opportunity for discussion, the Commissioners have determined that it is in the best interest of the Authority to secure Environmental Pollution Insurance coverage through the Authority's existing broker contract with Willis of New Jersey, Inc., with Chubb/Ace American Insurance Company.

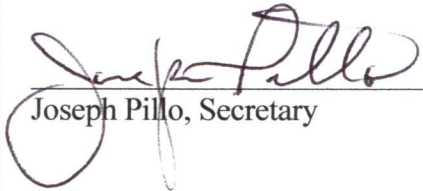
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that this amendment to the Authority's existing contract is awarded without competitive bidding as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law to Willis of New Jersey, Inc., which shall be authorized to secure Environmental Pollution Insurance coverage with Chubb/ACE American Insurance Company, for a three (3) year term, in the amount not to exceed \$28,124.00 plus applicable NJ PLIGA tax, to the extent not already included; and

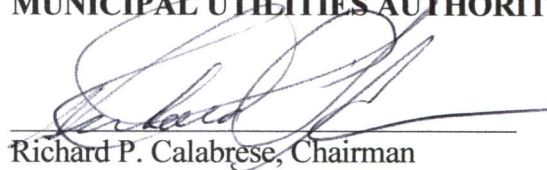
BE IT FURTHER RESOLVED, that notice of this action shall be printed one (1) time within twenty (20) days of its passage in an authorized official newspaper of the Authority; and

BE IT FURTHER RESOLVED, that a copy of this Resolution and Contract shall remain on file and available for public inspection.

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 May 18, 2017.


Marlene Hrynio, Administrative Secretary

Dated: May 18, 2017

CERTIFICATION OF AVAILABILITY OF FUNDS

Operating Fund


May 18, 2017

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30 a4.5, and any other applicable requirement. I, Marlene Hrynio, Administrative Secretary of the Gloucester Township Municipal Utilities Authority have ascertained that there are available sufficient uncommitted appropriations in the **2017-2018 Operating Fund** to pay **Willis of New Jersey INC. for Environmental Pollution Coverage with CHUBB/ACE American insurance company for a three-year term.** Funds for certification are therefore being made available and certified against the Operating fund.

Contract Period: #R-05-17-58

Total Amount of Contract: As per Resolution #R-05-17-58 \$28,124.00 Plus Applicable NJ PLIGA Tax

Amount Certified: As per contract authorized by resolution #R-05-17-58



Marlene Hrynio, Administrative Secretary

GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

ENVIRONMENTAL LIABILITY

Renewal Insurance Proposal

Effective Date: June 1, 2017

Expiration Date: June 1, 2020

Presented On: May 16, 2017

Presented By: Robert V. English, CIC/CRM
Senior Vice President
Jackline Mbeche, CISR
Client Manager

Willis of New Jersey, Inc.
150 John F. Kennedy Parkway, Suite 520
P.O. Box 5002
Short Hills, NJ 07078
973 539 1923

Market Summary

Below is a summary of the markets we approached on your behalf.

Carrier	Line of Business	Response
Chubb/Ace American Insurance Company	Environmental Liability	Quote
XL Catlin/Greenwich Insurance Company	Environmental Liability – Willis Panels	Quote
Zurich Specialties North America	Environmental Liability – Willis Panels	No Response
Freberg Environmental, Inc.	Environmental Liability – Willis Panels	No Response

DIRECTIONS FOR BINDING

This Proposal is presented in conjunction with the Standard Terms and Conditions for US Property & Casualty Accounts which is enclosed.

Please review this Proposal and advise of any changes or questions you may have. To request the binding of The coverage summary contained in this proposal is not intended to reflect the full terms, conditions and exclusions of the proposed insurance contracts, but rather are to provide you with a brief outline of the coverage we recommend for your operations. For a complete understanding of the coverage terms and conditions, policy forms should be consulted.

While every effort has been made to provide a brief outline of the insurance as complete and accurate as possible, it does not contain a full restatement of the contracts. In the event of any conflict or omission, the terms of the actual contract of insurance shall be paramount in every instance.

Financial Summary & Payment Terms

2017 Renewal Term

Coverage	Carrier	Base Premium	PLIGA	Total Premium	Commission
Environmental Liability – 3 Year Term (6/1/17 to 6/1/20)	Chubb/Ace American Insurance Company	\$26,785 TRIA: Additional \$1,339	\$160.71	\$26,945.71	15%
Environmental Liability – 3 Year Term (6/1/17 to 6/1/20)	XL Catlin/Greenwich Insurance Company	\$45,387 TRIA: Additional 1,361.61	\$272.32	\$45,659.32	22%

Renewal premium to be paid to Willis of New Jersey, Inc. – Prepaid Payment Terms

2016 Expiring Term

Coverage	Carrier	Base Premium	PLIGA	Total Premium	Commission
Environmental Liability – 3 Year Term 6/1/14 to 6/1/17	Ace American Insurance Company	\$26,785 TRIA: Additional \$1,339	\$241.07	\$27,026.07	15%

Coverage Summary

Quotes Attached:

Chubb/Ace American Insurance Company: Environmental Liability

Subjectivity: Please sign the Terrorism Form accepting or declining Terrorism coverage on Page 5 of the quote.

If you'd like to receive the XL Catlin/Greenwich Insurance Company quote, please contact us.

AM Best Rating Information

A.M. Best is the most widely recognized authority on the evaluation and rating of insurance companies based in part upon their financial strength and policyholders surplus.

As professional agents/brokers it has long been our established policy to make every effort to deal only with companies having a Best's Rating of A++, A+, A or A-, which are the four highest ratings available, and a minimum of \$50 million in Policyholders' Surplus. It must be noted that neither Willis of New Jersey, Inc. nor any affiliated company guarantees the financial solvency of any insurance carrier. The following list outlines the A.M. Best Company rating scale and associated descriptions.

Financial Strength Ratings

An A.M. Best's Financial Strength Rating is an opinion of an insurer's ability to meet its obligations to policyholders.

Chubb/Ace American Insurance Company: A++ XV

XL Catlin/Greenwich Insurance Company: A

A.M. Best Rating				
A++, A+	Superior		C++, C+	Marginal
A, A-	Excellent		C, C-	Weak
B++, B+	Very Good		D	Poor
B, B-	Good		E	Under Regulatory Supervision
			F	In Liquidation

Financial Size Categories

A.M. Best assigns each letter rated insurance company a Financial Size Category. This is designed to provide a convenient indicator of the size of a company in terms of its statutory surplus and related accounts.

Financial Size Categories (In millions of US dollars)				
Class I	Up to 1		Class IX	250 to 500
Class II	1 to 2		Class X	500 to 750
Class III	2 to 5		Class XI	750 to 1,000
Class IV	5 to 10		Class XII	1,000 to 1,250
Class V	10 to 25		Class XIII	1,250 to 1,500
Class VI	25 to 50		Class XIV	1,500 to 2,000
Class VII	50 to 100		Class XV	Greater than 2,000
Class VIII	100 to 250			

Order to Bind Coverage

Gloucester Township MUA

Please bind the coverage:

☐ As set forth in the quotes recommended by Willis.

Coverage	Carrier	Effective Date
----------	---------	----------------

Gloucester Township MUA

Signature _____

Date _____

Title

Printed Name

Standard Terms & Conditions

Standard Terms and Conditions for U.S. Property & Casualty Retail Accounts

Please note the following terms and conditions related to your decision to utilize Willis Towers Watson to purchase insurance coverage, products and/or services:

Services and Responsibilities

The services we provide to you will rely in significant part on the facts, information and direction provided by you or your authorized representatives. In order to make our relationship work, we must each provide the other with accurate and timely facts, information and direction as is reasonably required. You must provide us with complete and accurate information regarding your loss experience, risk exposures, and changes in the analysis or scope of your risk exposures and any other information reasonably requested by us or insurers. It is important that you advise us of any material changes in your business operations that may affect our services or the insurance coverages we place for you. A factor or circumstance is material if it would influence the judgment of a prudent insurer in determining premium and whether or not they would underwrite the risk. Therefore, all information which is material to your coverage requirements or which might influence insurers in deciding to accept your business, finalizing the terms to apply and/or the cost of cover, must be disclosed. Failure to make full disclosure of material facts might potentially allow insurers to avoid liability for a particular claim or to void the contract. This duty of disclosure applies equally at renewal of your existing coverage and upon placement of new lines of coverage. Willis Towers Watson will not be responsible for any consequences which may arise from any delayed, inaccurate or incomplete information.

We will assess the financial soundness of the insurers we recommend to provide your coverages based on publicly available information, including that produced by well-recognized rating agencies. Upon request, we will provide you with our analysis of such insurers. We cannot, however, guarantee or warrant the solvency of any insurer or any intermediary that we may use to place your coverage.

If you have a multi-year policy, it is important that you understand the limitations associated with the coverage options and the possibility that the financial strength of the carrier may change throughout the term of the policy. We recommend that you review the insurer's ratings for any downgrades during the term of this multi-year policy.

The final decisions with respect to all matters relating to your insurance coverages, risk management, and loss control needs and activities are yours. We will procure the insurance coverage chosen by you, prepare or forward insurance binders, and review and transmit policies to you.

If your insurance risks are in more than one jurisdiction, we, where required, will liaise between you and insurers to agree how to apportion the premium between applicable jurisdictions, and the amount of insurance premium tax payable in each jurisdiction. In providing such services, Willis Towers Watson is acting in its capacity as an insurance broker. You should seek your own advice in relation to such tax laws where you consider it necessary. We will not be liable to you should the apportionment of premium or amount of tax payable under the policy be challenged by any tax authority. In addition, we will not be liable to you should the insurers fail, or refuse, to collect and pay such insurance premium tax to the relevant authorities.

We will review all binders, policies and endorsements for the purpose of confirming their accuracy and conformity to negotiated specifications and your instructions and advise you of any errors in, or recommended changes to, such policies. You agree that you will also review all such documents and advise us of any questions you have or of any document or provision which you believe may not be in accordance with your instructions as soon as possible, and in no event longer than two weeks, after you receive them. Your coverage is defined by the terms and conditions detailed in your insurance policies and endorsements. Your review of these documents, and any review you may seek from outside legal counsel or insurance consultants, is expected and essential.

We will meet, as requested by you, with your representatives to explain coverage and policies. We will promptly respond to your requests for coverage information, analysis of changing market conditions, and assistance in reporting subsequent changes in information to insurance companies and service providers.

In our capacity as insurance brokers, we do not provide legal or tax advice. We encourage you to seek any such advice you want or need from competent legal counsel or tax professionals.

Confidentiality

We will treat information you provide us in the course of our professional relationship as confidential and will use it only in performing services for you, except as directed by you or stated herein. We may share this information with third parties as may be required to provide our services. We may also disclose this information to the extent required to comply with applicable laws or regulations or the order of any court or tribunal. We may share this information with other affiliated Willis Towers Watson companies in order to help provide our services and for matters connected with the management, development or operation of our and their business, and to the extent we do so, any such affiliated Willis Towers Watson companies will also keep your information confidential subject to our agreement with you. By providing us with data, you agree and represent that you are fully

authorized to possess that data and to provide it to us, and further that we are fully authorized to obtain, maintain, process and transfer such data in a commercially reasonable manner and as we reasonably deem advisable in order to provide our services. You also agree that we may aggregate and anonymise your information and may disclose to third parties certain anonymised or industry-wide statistics or other information which may include information relating to you, but that we will not, without your consent, reveal any information specific to you other than on an anonymised basis and as part of an industry or sector-wide comparison. In our use of the information that you provide us, we agree that we will comply with all applicable privacy laws, and that we have implemented and will maintain commercially reasonable and appropriate security measures in order to protect sensitive information from unauthorized use or disclosure. Records you provide us will remain your property and will be returned to you upon request, although we will have the right to retain copies of such records to the extent required in the ordinary course of our business or by law. You will treat any information we provide to you, including data, recommendations, proposals, or reports, as confidential, and you will not disclose it to any third parties. You may disclose this information to the extent required to comply with applicable laws or regulations or the order of any court or tribunal. We retain the sole rights to all of our proprietary computer programs, systems, methods and procedures and to all files developed by us.

Willis Towers Watson represents and warrants that, with respect to the personal information of any Massachusetts resident, (1) it has and is capable of maintaining appropriate security measures to protect Personal Information consistent with 201 CMR

17.1 and any applicable federal regulations; and (2) as of the Agreement Effective Date, it has and will at all times during the term of this Agreement, maintain a comprehensive written information security program that complies with applicable privacy and data security laws. Willis Towers Watson's information security program shall contain at least the following:

- Reasonable restrictions upon physical access to records containing personal information and storage of such records and data in locked facilities, storage areas or counters.
- Regular monitoring to ensure that the comprehensive information security program is operating in a manner reasonably calculated to prevent unauthorized access to or unauthorized use of personal information; and upgrading information safeguards as necessary to limit risks.
- Reviewing the scope of the security measures at least annually or whenever there is a material change in business practices that may reasonably implicate the security or integrity of records containing personal information.
- Documenting responsive actions taken in connection with any incident

involving a breach of security, and mandatory post-incident review of events and actions taken, if any, to make changes in business practices related to protection of personal information.

Carrier Quotes

The quotes we have provided to you are based upon the information that you have provided to us. If you discover that previously submitted information is inaccurate or incomplete, please advise us immediately so that we can attempt to revalidate terms with insurers. A carrier quote is an offer to provide coverage. Offers can be modified or withdrawn prior to your acceptance through your order to bind coverage. The quote itself is not a legally binding commitment or a confirmation of actual coverage. Should you choose to bind coverage, we will secure a formal commitment, typically in the form of a binder on a form issued or approved by the carrier(s) at issue.

Compensation and Disclosure

Willis Towers Watson is an insurance producer licensed to do business worldwide, including in all 50 states and the District of Columbia. Insurance producers are authorized by their license to work with insurance purchasers and discuss the benefits and terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of an insurance producer in any particular transaction involved one or more of these activities.

The compensation that will be paid to Willis Towers Watson will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business Willis Towers Watson provides to the insurer or the profitability of insurance contracts Willis Towers Watson provides to the insurer also may affect compensation. Willis Towers Watson may accept this compensation in locations where it is legally permissible, and meet standards and controls to address conflicts of interest. Because insurers account for contingent payments when developing general pricing, the price you pay for your policies is not affected whether Willis Towers Watson accepts contingent payments or not. If you prefer that we not accept contingent compensation related to your policy, we will request that your insurer(s) exclude your business from their contingent payment calculations.

Upon request, Willis Towers Watson will provide you with additional information about the compensation Willis Towers Watson expects to receive based in whole or in part on your purchase of insurance, and (if applicable) the compensation expected to be received based in whole or in part on any alternative quotes presented to you.

To the extent Willis Towers Watson is compensated by commissions paid to us by insurers, they will be earned for the entire policy period at the time we place policies for you. We will be paid the commission percentage stated for the placement of your insurance as indicated, and will receive the same commission percentage for all subsequent renewals of this policy unless we negotiate a different commission percentage with you.

Willis Towers Watson negotiates commission rates with certain insurers on a corporate level. If the rate on your placement is lower than the negotiated rate, Willis Towers Watson will collect the difference directly from the insurer. These payments will not increase the cost of your insurance or otherwise impact your premium or rates. These negotiated rates are detailed at:

[http://www.willis.com/About Willis/The Willis Way/Commission Rates/](http://www.willis.com/About%20Willis/The%20Willis%20Way/Commission%20Rates/).

WillPLACE, a proprietary online tool, provides Willis Towers Watson brokers with access to global placement information so that we can seek to develop solutions for you with appropriate markets at competitive prices and terms. Some insurers pay Willis Towers Watson a fee for annual reporting on their book of business. Some of these insurers also pay Willis Towers Watson an additional fee for more detailed reporting on placements matched through the WillPLACE system. Any insurer payments related to the WillPLACE system will not increase the cost of your insurance.

Willis Towers Watson develops panels of insurers in certain market segments. Participating insurers are reviewed on a variety of factors. Commission rates on panel placements may be higher than rates paid on business placed outside of the panel process. Willis Towers Watson discloses its commission rates to clients on quotes obtained through the panel process prior to binding the coverage. In some instances, insurers pay an administration fee to participate in the panel process, or for additional reporting. Your Willis Towers Watson broker will provide you with additional information on Willis Towers Watson Panels upon request.

Where permitted by applicable law, Willis Towers Watson may assess a policy service fee. The fee is on a per-policy basis and is calculated on the premium amount. The policy service fee is compensation to Willis Towers Watson for such value-added services and resources including dedicated industry practices, technical resources, placement support and our strategic outcomes practices. The fee is not required by any insurer or regulator, nor is it included in the premium charged. It will be listed separately on your

invoice. It is not necessary to procure a policy to obtain many of these and other services on a consultancy basis for a separate fee.

In some cases the use of a wholesale broker may be beneficial to you. We will not directly or indirectly place or renew your insurance business through a wholesale broker unless we first disclose to you in writing any compensation we or our corporate parents, subsidiaries or affiliates will receive as a result.

If wholesalers, underwriting managers or managing general agents have a role in providing insurance products and services to you, they will also earn and retain compensation for their role in providing those products and services. If any such parties are corporate parents, subsidiaries or affiliates of ours, any compensation we or our corporate parents, subsidiaries or affiliates will receive will be included in the total compensation we disclose to you. If such parties are not affiliated with us, and if you desire more information regarding the compensation those parties will receive, please contact us and we will assist you in obtaining this information.

In the ordinary course of business we may also receive and retain interest on premiums you pay from the date we receive the funds until we pay them to the insurers or their intermediaries, or until we return them to you after we receive such funds.

Commission schedules and other compensation arrangements related to our services on your behalf may change over time and may not always be congruent with your specific policy period. Willis Towers Watson will provide you with accurate information to the best of our knowledge when information is presented to you, but it is possible that compensation arrangements may change over time. We will update you on any changes to our compensation prior to your renewal, and will do so at any time upon your request.

As an insurance intermediary, we normally act for you. However, we or our corporate parents, subsidiaries or affiliates may provide services to insurers for some insurance products. These services may include (a) acting as a managing general agent, program manager or in other similar capacities which give us binding authority enabling us to accept business on their behalf and immediately provide coverage for a risk; (b) arranging lineslips or similar facilities which enable an insurer to bind business for itself and other insurers; or (c) managing lineslips for insurers. Contracts with these insurers may grant us certain rights or create certain obligations regarding the marketing of insurance products provided by the insurers.

We may place your insurance business under such a managing general agent's agreement, binding authority, lineslip or similar facility when we reasonably consider that these match your insurance requirements/instructions. When we intend to do so, we shall

inform you and disclose the compensation payable to Willis Towers Watson in connection with the placement of the insurance coverage.

We may also provide reinsurance brokerage services to insurers with which your coverage is placed pursuant to separate agreements with those insurers. We may be compensated by the insurers for these services in addition to any commissions we may receive for placement of your insurance coverages.

Subsidiaries of Willis North America, Inc. are members of a major international group of companies. In addition to the commissions received by us from insurers for placement of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by our corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to you under their separate contracts with insurers or reinsurers.

The insurance market is complex, and there could be other relationships which are not described in this document which might create conflicts of interest. If a conflict arises for which there is no practicable way of complying with this commitment, we will promptly inform you and withdraw from the engagement, unless you wish us to continue to provide the services and provide your written consent. Please let us know in writing if you have concerns or we will assume that you understand and consent to our providing our services pursuant to these terms.

The Foreign Account Tax Compliance Act (FATCA) is a U.S. law aimed at foreign financial institutions and other financial intermediaries (including insurance companies and intermediaries such as brokers) to prevent tax evasion by U.S. citizens and residents through offshore accounts. In order to comply with FATCA, insurance companies and intermediaries must meet certain legal requirements. Insurance placed with an insurance company that is not FATCA compliant may result in a 30% withholding tax on your premium. Where FATCA is applicable to you, in order to avoid this withholding tax, Willis Towers Watson will only place your insurance with FATCA-compliant insurers and intermediaries for which no withholding is required unless you instruct us to do otherwise and provide your advance written authorization to do so. If you do instruct Willis Towers Watson to place your insurance with a non-FATCA compliant insurer or intermediary, you may have to pay an additional amount equivalent to 30% of the premium covering U.S.-sourced risks to cover the withholding tax. If you instruct us to place your insurance with a non-FATCA compliant insurer but you do not agree to pay the additional 30% withholding if required, we will not place your insurance with such insurer. Please consult your tax adviser for full details of FATCA.

Premium Financing

You may choose to use a premium finance company, property appraiser, structured settlement firm or other similar service provider in connection with the insurance coverages we place for you or the services we provide to you. Premium finance options are not always available, but where they are, Willis Towers Watson currently works with industry leading finance providers for this service. Where permitted by law, we receive a fee for the administrative services we provide those companies. These services include processing the premium finance applications and marketing and sales support they do not have. If you would like more information about the fee we receive, please let us know.

Premium Payment/Handling of Funds

You agree to provide immediately available funds for payment of premiums by the payment dates specified in the insurance policies, invoices or other payment documents. Failure to pay premium on time may prevent coverage from incepting or result in cancellation of coverage by the insurer. We will not be responsible for any consequences that may arise from any delay or failure by you to pay the amount payable by the indicated date.

We will handle any premiums you pay through us and any funds which we receive from insurers or intermediaries for payment or return to you in accordance with the requirements and restrictions of applicable state and federal insurance laws and regulations and state unclaimed property laws. In some cases we may transfer your funds directly to insurers. In other cases we may be required to transfer your funds to third parties such as wholesale brokers, excess and surplus lines brokers, or managing general agents for carrying out transactions for you.

Surplus Lines Placements

If a surplus lines, non-admitted and/or non-licensed insurer was used to quote your coverage, their premium rates, coverage terms and policy forms are not regulated by your home state. Their premium is subject to a surplus lines premium tax which is in addition to the premium. In the event of insolvency you will not be indemnified by any state guaranty fund for unpaid claims.

Claims

We will inform you of the reporting requirements for claims, including where claims should be reported and the method of reporting to be used, if applicable. Please carefully review any claims-reporting instructions or information we provide. Failure to timely and properly report a claim may jeopardize coverage for the claim. In addition, you should retain copies of all

insurance policies and coverage documents as well as claims-reporting instructions after termination of the policies because in some cases you may need to report claims after termination of a policy.

Ethical Business Practice

We do not tolerate unethical behavior either in our own activities or in those with whom we seek to do business. We will comply with all applicable laws, regulations, and rules.

Sanctions

The sanctions profile of different business(es) may differ on the basis of a number of complex factors. Whether a sanctions program applies to you depends on a number of factors, including your ownership structure, control, location, and the nationality of your employees. In certain circumstances, the United States and other countries prohibit or restrict companies from conducting business in certain jurisdictions (e.g. Cuba), and can sanction companies who conduct such business. We cannot advise on the applicability of sanctions programs either to you or to insurers nor can we guarantee or otherwise warrant the position of any insurer under existing or future sanctions programs. You should take legal advice as you deem appropriate in this regard.

We will comply with all applicable sanctions programs and you are advised that, where obliged by law, we may have to take certain actions, including freezing of funds held on behalf of parties and individuals as required by sanctions programs.

Anti-money Laundering

To comply with applicable anti-money laundering regulations there are times when we may ask clients to confirm (or reconfirm) their identity. We may need to do this at the time you become a client or have been one for some time or for example, when checking details on proposal forms and transferring claims payments. This information may be shared with other subsidiaries of Willis Towers Watson PLC and where we deem necessary with regulatory or law enforcement bodies. Please note that we are prohibited from disclosing to you any report we may make based on knowledge or suspicion of money laundering, including the fact that such a report has been made.

We have systems that protect our clients and ourselves against fraud and other crime and we may utilize the **services of third parties in order to identify and verify clients**. Client information can be used to prevent crime and trace those responsible. We may check your details against financial crime databanks. If false or inaccurate information is provided, we may be obliged to pass such details to relevant regulatory agencies that may use this information.

Intellectual Property

Willis Towers Watson shall own and retain all right, title, and interest in and to the following (collectively, iWillis Towers Watson Property): (i) all software, hardware, technology, documentation, and information provided by Willis Towers Watson in connection with the Claim and Risk Control Services; (ii) all ideas, know-how, methodology, models and techniques that may be developed, conceived, or invented by Willis Towers Watson during its performance under this Agreement; and (iii) all worldwide patent, copyright, trade secret, trademark and other intellectual property rights in and to the property described in clauses (i) and (ii) above. Accordingly, all rights in the Willis Towers Watson Property are hereby expressly reserved.

Electronic Communication

We agree that we may communicate with each other from time to time by electronic mail, sometimes attaching further electronic data as and when the circumstances require attachments. By consenting to this method of communication you and we accept the inherent risks (including the security risks of interception of or unauthorized access to such communications, the risks of corruption of such communications and the risks of viruses or other harmful devices). We each agree, however, that we will employ reasonable virus checking procedures on our computer systems, and we will each be responsible for checking all electronic communications received for viruses. You will also be responsible for checking that messages received are complete. In the event of a dispute neither of us will challenge the legal evidentiary standing of an electronic document, and the Willis Towers Watson system shall be deemed the definitive record of electronic communications and documentation.

Please note that our system blocks certain file extensions for security reasons, including, but not necessarily limited to, .rar, .text, .vbs, .mpeg, .mp3, .cmd, .cpl, .wav, .exe, .bat, .scr, .mpq, .avi, .com, .pif, .wma, .mpa, .mpg, .jpeg. Emails with such files attached will not get through to us; and no message will be sent to tell you they have been blocked. If you intend to send us emails with attachments, please verify with us in advance that our system will accept the proposed form of attachment.

Other Agreements

To the extent there is a conflict between these terms and conditions and a separately negotiated and signed agreement between you and Willis Towers Watson, the relevant portions of the signed agreement will control.

Severability

The provisions of this agreement shall be severable and, in the event any provision or portion of any provision shall be construed by any court of competent jurisdiction to be invalid, the same shall not invalidate any other provision of this agreement or the remainder of the enforceable portion of the provision.

Termination

In the event of termination, we will be entitled to receive and retain any commissions payable under the terms of our commission agreements with the insurers in relation to policies placed by us, whether or not the commissions have been received by us.

Our obligation to render services under the agreement ceases on the effective date of termination of the agreement. Nevertheless, we will process all remaining deposit premium installments on policies in effect at the time of termination. Claims and premium or other adjustments may arise after our relationship ends. Such items are normally handled by the insurance broker serving you at the time the claim or adjustment arises. However, it may be mutually agreed that we will provide services in these areas after the termination of our relationship for mutually agreed additional compensation. The obligations set forth under "Confidentiality" above shall survive any termination of the agreement.

Choice of Law

Our agreement for services shall be governed by and construed in accordance with the laws of the state in which our office is located.

Inquiries and Complaints

Your satisfaction is important to us. If you have questions or complaints, please inform the person who handles your account or contact the head of our office. Alternatively, you may call 1-866-704-5115, the toll free number we have set up exclusively for client feedback and complaints.

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

R-05-17-60

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$92.00 for two quarters in 2017 (July 1, 2017 – December 31, 2017) to the property designated as 12 Lincoln Avenue, Block 16215, Lot 1.02, Account Number 120968-0, Gloucester Township, New Jersey; and

WHEREAS, said billing should be adjusted for the following reason; property had a fire on April 15, 2017 and the property is uninhabitable. Therefore, the charge of \$92.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

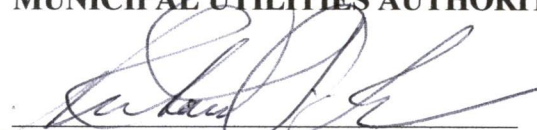
NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charge be removed from the above mentioned property, and the maintenance screen turned off for the above stated reason until the property is habitable.

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 May 18, 2017.



Marlene Hrynio, Administrative Secretary

Dated: May 18, 2017

PHYSICAL INSPECTION REQUEST

ADDRESS 12 LINCOLN AVE

BLK 16215 LOT 1.02 PERMIT 05446 ACCOUNT NO. 120968-0

REQUEST NEEDED

TURN ACCOUNT OFF - FIRE

RETURN TO

House Inspected by R.G.
Not Habitable.

Jaret

Gloucester Township MUA

Account # 120968-0

To Whom It May Concern:

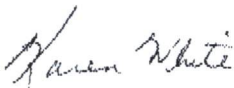
Enclosed is the Fire Report for the property of John & Karen White, 12 Lincoln Ave, Sicklerville, NJ 08081 (Erial)

Karen White work telephone number is 856 627-0303 extension 13, and, cell phone is 856 466-5121.

Please suspend services at this time until further notice.

We will be put up in a rental home shortly and it is located in Gloucester Township We will contact you to set us up at that address when it is finalized in approximately 2 weeks as we will be responsible for all utilities.

Sincerely,

A handwritten signature in cursive script that reads "Karen White".

Karen White

04/21/17

08:58AM

HP LASERJET FAX

p.02

04086

NJ

04

15

2017

17-0147249

000

Change

No Activity

Basic

B Location*

☐ Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section 8 "Alternative Location Specification". Use only for Wildland fires.

Consent Tract

☒ Street address☐ Intersection☐ In front of☐ Rear of☐ Adjacent to☐ Directions

Number/Milepost Prefix Street or Highway

Apt./Suite/Room City

Street Type Suffix

NJ 08081

State Zip Code

Cross street or directions, as applicable

C Incident Type *

111 Building fire

Incident Type

E1 Date & Times

Midnight is 0000

Check boxes if

dates are the

same as Alarm

Month Day Year

ALARM always required

Date

Alarm *

04

15

2017

23:57:43

Hr Min Sec

ARRIVAL required, unless canceled or did not arrive

☐ Arrival *

04

16

2017

00:03:09

CONTROLLED Optional, except for wildland fires

☐ Controlled

LAST UNIT CLEARED, required except for wildland fires

☐ Last Unit☐ Cleared

04

16

2017

02:52:07

E2 Shift & Alarms

Local Option

V 15D1

Shift or Alarms District

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

Platoon

D Aid Given or Received *

☒ Mutual aid received☐ Automatic aid recvd.☐ Mutual aid given☐ Automatic aid given☐ Other aid given☐ None

Their FDID Their State

170147249

Their Incident Number

F Actions Taken *

11 Extinguishment by fire

Primary Action Taken (1)

Additional Action Taken (2)

Additional Action Taken (3)

G1 Resources *

☒ Check this box and skip this section if an Apparatus or Personnel form is used.

Apparatus Personnel

Suppression

0002

EMS

Other

☐ Check box if resource counts include aid received resources.

G2 Estimated Dollar Losses & Values

LOSSES: Required for all fires if known. Optional for non fires.

None

Property \$ 000,000

Contents \$ 000,000

PRE-INCIDENT VALUE: Optional

Property \$ 000,000

Contents \$ 000,000

Completed Modules

☒ Fire-2☒ Structure-3☐ Civil Fire Cas.-4☐ Fire Serv. Cas.-5☐ EMS-6☐ HazMat-7☐ Wildland Fire-8☒ Apparatus-9☐ Personnel-10☐ Arson-11

H1* Casualties

Deaths Injuries

Fire Service

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

Civilian

H3 Hazardous Materials Release

N None

1 Natural Gas: also leak, no evacuation or HazMat actions

2 Propane gas: <21 lb. tank (as in home BBQ grill)

3 Gasoline: vehicle fuel tank or portable container

4 Kerosene: fuel burning equipment or portable storage

5 Diesel fuel/fuel oil: vehicle fuel tank or portable

6 Household solvents: home/office spill, cleanup only

7 Motor oil: from engine or portable container

8 Paint: from paint cans totaling < 55 gallons

0 Other: special HazMat actions required or spill > 55gal., please complete the HazMat form

I Mixed Use Property

NN Not Mixed

10 Assembly use

20 Education use

33 Medical use

40 Residential use

51 Row of stores

53 Enclosed mall

58 Bus. & Residential

59 Office use

60 Industrial use

63 Military use

65 Farm use

00 Other mixed use

J Property Use* Structures

131 Church, place of worship

161 Restaurant or cafeteria

162 Bar/Tavern or nightclub

113 Elementary school or kindergarten

115 High school or junior high

141 College, adult education

111 Care facility for the aged

131 Hospital

Outside

124 Playground or park

555 Crops or orchard

569 Forest (timberland)

107 Outdoor storage area

119 Dump or sanitary landfill

131 Open land or field

341 Clinic, clinic type infirmary

342 Doctor/dentist office

361 Prison or jail, not juvenile

419 1-or 2-family dwelling

429 Multi-family dwelling

439 Rooming/boarding house

449 Commercial hotel or motel

459 Residential, board and care

464 Dormitory/barracks

519 Food and beverage sales

936 Vacant lot

938 Graded/care for plot of land

946 Lake, river, stream

951 Railroad right of way

960 Other street

961 Highway/divided highway

962 Residential street/driveway

539 Household goods, sales, repairs

579 Motor vehicle/boat sales/repair

571 Gas or service station

599 Business office

615 Electric generating plant

629 Laboratory/science lab

700 Manufacturing plant

819 Livestock/poultry storage (barn)

882 Non-residential parking garage

891 Warehouse

981 Construction site

984 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

Acc# 120968-0 / GTMUA
KAREN WHITE WORK TEL (856) 627-0303 EXT 13
cell (856) 466-5121

04/21/17 08:58AM

HP LASERJET FAX

p.03

1 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

2 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			

3 Remarks

Local Option

04/16/2017 00:01:49 MFM91 UA Narrative entered by PID MFM91 on 04/16/17 at 00:01:49
3402

04/16/2017 00:02:46 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:02:46
F8602- SMOKE SHOWING FROM FRONT DOOR

04/16/2017 00:03:26 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:03:26
F8602- START 2ND SOURCE

04/16/2017 00:04:40 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:04:40
360- CONFIRMING FIRE IN THE BASEMENT ALL OCCUPANTS OUT

04/16/2017 00:06:32 MJL75 UA Narrative entered by PID MJL75 on 04/16/17 at 00:06:32
WORKING FIRE BOX TEXT SENT

04/16/2017 00:08:07 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:08:07
360- 10 MIN MARK// 2 STORY SINGLE FAMILY// FIRE IN THE BASEMENT// 1ST ENGINE STRETCH LINE
THRU FRONT DOOR//

04/16/2017 00:18:34 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:18:34
360- 20 MIN MARK// CREWS CHECKING FOR SOURCE// 2 1 3/4 STRETCH// FIRE PROB AT THIS TIME//

04/16/2017 00:19:06 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:19:06
360- NEG ON ALL HANDS AT THIS TIME//

04/16/2017 00:25:43 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:25:43
360- CREWS FOUND THE SEED OF THE FIRE// BULK OF FIRE KNOCKED FIRE IS STILL PROB AT THIS
TIME//

04/16/2017 00:26:47 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:26:47
360- FUC

04/16/2017 00:41:55 F8602 UA Narrative entered by MDT: F8602 PID:F8602 on 04/16/17 at
00:41:55

FM86 NOTIFIED. 8602 WILL CONDUCT INVESTIGATION PER FM86. SD25 MAKING THEMSELVES AVAILABLE

4 Authorization

Officer in charge ID	Unknown Staff Member	Signature	Position or rank	Assignment	Month	Day	Year
----------------------	----------------------	-----------	------------------	------------	-------	-----	------

Check box if Officer in charge.	Member making report ID	Unknown Staff Member	Signature	Position or rank	Assignment	Month	Day	Year
------------------------------------	-------------------------	----------------------	-----------	------------------	------------	-------	-----	------

04/21/17

08:58AM

HP LASERJET FAX

p.04

04086

NJ

4

15

2017

1-018-1247

Vvv

Narrative

Narrative:

04/16/2017 00:01:49 MFM91 UA Narrative entered by PID MFM91 on 04/16/17 at 00:01:49
3402

04/16/2017 00:02:46 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:02:46
F8602- SMOKE SHOWING FROM FRONT DOOR

04/16/2017 00:03:26 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:03:26
F8602- START 2ND SOURCE

04/16/2017 00:04:40 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:04:40
360- CONFIRMING FIRE IN THE BASEMENT ALL OCCUPANTS OUT

04/16/2017 00:06:32 MJL75 UA Narrative entered by PID MJL75 on 04/16/17 at 00:06:32
WORKING FIRE BOX TEXT SENT

04/16/2017 00:08:07 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:08:07
360- 10 MIN MARK// 2 STORY SINGLE FAMILY// FIRE IN THE BASEMENT// 1ST ENGINE STRETCH LINE
THRU FRONT DOOR//

04/16/2017 00:18:34 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:18:34
360- 20 MIN MARK// CREWS CHECKING FOR SOURCE// 2 1 3/4 STRETCH// FIRE PROB AT THIS TIME//

04/16/2017 00:19:06 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:19:06
360- NEG ON ALL HANDS AT THIS TIME//

04/16/2017 00:25:43 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:25:43
360- CREWS FOUND THE SEED OF THE FIRE// BULK OF FIRE KNOCKED FIRE IS STILL PROB AT THIS
TIME//

04/16/2017 00:26:47 NCS85 UA Narrative entered by PID NCS85 on 04/16/17 at 00:26:47
360- FUC

04/16/2017 00:41:55 F8602 UA Narrative entered by MDT: F8602 PID:F8602 on 04/16/17 at
00:41:55
FM86 NOTIFIED. 8602 WILL CONDUCT INVESTIGATION PER FM86. SD25 MAKING THEMSELVES AVAILABLE
SHORTLY. ALL OTHER COMPANIES BEING HELD ON SCENE DUE TO COLLIER'S MANSION CONDITIONS AND
EXTENSIVE OVERHAUL.

04/16/2017 01:03:59 TPD93 UA Narrative entered by PID TPD93 on 04/16/17 at 01:03:59
RED CROSS FOR 3 ADULTS

04/16/2017 01:05:10 F8602 UA Narrative entered by MDT: F8602 PID:F8602 on 04/16/17 at
01:05:10
3602 CELL: 856-607-711104/15/2017 23:56:48 GAT83 CT CLLR SEES SMOKE COMING FROM THE BASEMENT
OF THE HOUSE//

04/15/2017 23:57:23 GAT83 HC INCIDENT HOTCALLED.

04/15/2017 23:57:34 MPB93 DR Changed Channel From: Blank To: WOPRFG2

04/15/2017 23:57:43 MPB93 DP Res: E82 Disp

04/15/2017 23:57:43 MPB93 DP Res: E84 Disp

04/15/2017 23:57:44 MPB93 DP Res: L82 Disp

04/15/2017 23:57:44 MPB93 DP Res: L84 Disp

04/15/2017 23:57:45 MPB93 DP Res: F8401 Disp

04/15/2017 23:57:46 MPB93 TN Res: E84 Toned Out

04/15/2017 23:57:47 MPB93 TN Res: F8401 Toned Out

04/15/2017 23:57:47 MPB93 TN Res: L82 Toned Out

04/15/2017 23:57:47 MPB93 TN Res: L84 Toned Out

04/15/2017 23:57:47 MPB93 TN Res: E82 Toned Out

04/15/2017 23:57:56 GAT83 CT RESD EVAC//

04/15/2017 23:59:16 MJL75 DR To: 12 LINCOLN AV ,15 15

04/15/2017 23:59:16 MJL75 DR Fr: 12 LINCOLN AV ,15 15

04/15/2017 23:59:19 GAT83 IR INCIDENT ROUTED AFTER HOTCALL

04/15/2017 23:59:21 MPB93 FR Res:L84

04/15/2017 23:59:21 MPB93 FR Res:L82

04/15/2017 23:59:21 MPB93 FR Res:F8401

04/21/17

08:58AM

HP LASERJET FAX

p.05

04086

NJ

4

15

2017

17-014743

000

FDIC

*

State

*

Incident Date

*

Station

Incident Number

*

Exposure

*

Narrative

Narrative:

04/15/2017 23:59:21 MPB93 FR Res:E82
04/15/2017 23:59:21 MPB93 FR Res:E84
04/15/2017 23:59:23 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#:
04/15/2017 23:59:36 AMN79 CO NOTIFIED GTPD
04/15/2017 23:59:37 MPB93 DP Res: E85 Disp
04/15/2017 23:59:37 MPB93 DP Res: E86 Disp
04/15/2017 23:59:37 MPB93 DP Res: TF862 Disp
04/15/2017 23:59:38 MPB93 DP Res: L84 Disp
04/15/2017 23:59:38 MPB93 DP Res: E84 Disp
04/15/2017 23:59:38 MPB93 DP Res: E62 Disp
04/15/2017 23:59:38 MPB93 DP Res: R82 Disp
04/15/2017 23:59:44 GM69 CO D15 10-82D
04/16/2017 00:00:55 MFM91 DP Res: F8602 Disp
04/16/2017 00:00:55 MFM91 UI Res: F8602, personnel sent: 1
04/16/2017 00:00:55 MFM91 EN Res: F8602
04/16/2017 00:01:43 MFM91 EN Res: S840
04/16/2017 00:01:43 MFM91 DP Res: S840 Disp
04/16/2017 00:01:43 MFM91 UI Res: S840, personnel sent: 1
04/16/2017 00:03:09 MFM91 AR Res: F8602
04/16/2017 00:03:22 MPB93 DP Res: L63 Disp
04/16/2017 00:03:22 MPB93 DP Res: SD81 Disp
04/16/2017 00:03:22 MPB93 DP Res: SD25 Disp
04/16/2017 00:03:23 MPB93 TN Res: SD81 Toned Out
04/16/2017 00:03:23 MPB93 TN Res: SD25 Toned Out
04/16/2017 00:03:24 MPB93 TN Res: L63 Toned Out
04/16/2017 00:03:28 JLG87 DP Res: ACE Disp
04/16/2017 00:03:34 TPD93 DP Res: SJG Disp
04/16/2017 00:03:37 JLG87 AK Res: ACE
04/16/2017 00:03:47 TPD93 AK Res: SJG
04/16/2017 00:04:37 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: TF862
04/16/2017 00:04:38 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: E62
04/16/2017 00:04:38 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: E85
04/16/2017 00:04:38 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: E86
04/16/2017 00:04:39 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: R82
04/16/2017 00:04:39 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: L84
04/16/2017 00:04:39 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: E84
04/16/2017 00:04:45 JLG87 DP Res: WATER Disp
04/16/2017 00:04:49 MFM91 UI Res: E841, personnel sent: 3
04/16/2017 00:04:49 MFM91 EN Res: E841
04/16/2017 00:04:49 MFM91 DP Res: E841 Disp
04/16/2017 00:05:28 MFM91 UI Res: R82, personnel sent: 6
04/16/2017 00:05:28 MFM91 EN Res: R82
04/16/2017 00:05:35 MFM91 UI Res: SD25, personnel sent: 4
04/16/2017 00:05:35 MFM91 EN Res: SD25
04/16/2017 00:06:03 MFM91 UI Res: E842, personnel sent: 2
04/16/2017 00:06:03 MFM91 EN Res: E842
04/16/2017 00:06:03 MFM91 DP Res: E842 Disp
04/16/2017 00:06:07 MFM91 AR Res: S840
04/16/2017 00:06:27 MFM91 DP Res: F8201 Disp
04/16/2017 00:06:28 MFM91 UI Res: F8201, personnel sent: 1
04/16/2017 00:06:28 MFM91 EN Res: F8201
04/16/2017 00:06:55 JLG87 AK Res: WATER

04086	NJ	4	15	2017	17-0147249	000	Narrative
FOID	State	Incident Date	Station	Incident Number	Exposure		

Narrative:

04/16/2017 00:07:02 MFM91 AK Res: TF862
04/16/2017 00:08:08 JLG87 UI Res: SD85, personnel sent: 3
04/16/2017 00:08:08 JLG87 EN Res: SD85
04/16/2017 00:08:08 JLG87 DP Res: SD85 Disp
04/16/2017 00:08:24 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: L63
04/16/2017 00:08:24 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: SD81
04/16/2017 00:09:49 MPB93 DP Res: F2500 Disp
04/16/2017 00:09:58 MPB93 AK Res: F2500
04/16/2017 00:10:07 MFM91 UI Res: L63, personnel sent: 4
04/16/2017 00:10:07 MFM91 EN Res: L63
04/16/2017 00:11:01 MFM91 UI Res: E62, personnel sent: 4
04/16/2017 00:11:01 MFM91 EN Res: E62
04/16/2017 00:11:01 MFM91 UI Res: SD81, personnel sent: 4
04/16/2017 00:11:01 MFM91 EN Res: SD81
04/16/2017 00:12:06 MFM91 AR Res: E841
04/16/2017 00:12:16 SD25 AR Res: SD25
04/16/2017 00:13:07 MFM91 AP Res: E842
04/16/2017 00:13:07 MFM91 AP At:HYDRANT @ PARK/LINCOLN
04/16/2017 00:13:24 MFM91 AP Res: E841
04/16/2017 00:13:24 MFM91 AP At:HYDRANT @ 16 LINCOLN
04/16/2017 00:13:38 MFM91 AR Res: E62
04/16/2017 00:15:39 MFM91 AR Res: R82
04/16/2017 00:15:56 MFM91 AR Res: F8201
04/16/2017 00:19:09 MFM91 AR Res: L63
04/16/2017 00:20:02 JLG87 FR Res:E85
04/16/2017 00:20:02 JLG87 FR Res:E86
04/16/2017 00:20:38 MPB93 CL Finish/Clear Resource Number: F2500
04/16/2017 00:21:46 JLG87 CL Finish/Clear Resource Number: L84
04/16/2017 00:21:46 JLG87 CL Finish/Clear Resource Number: E84
04/16/2017 00:25:52 SD81 AR Res: SD81
04/16/2017 00:53:05 JLG87 CL Finish/Clear Resource Number: SD25
04/16/2017 01:04:35 MPB93 DP Res: ARC1 Disp
04/16/2017 01:04:41 MPB93 AK Res: ARC1
04/16/2017 01:07:50 R82 CL Finish/Clear Resource Number: R82
04/16/2017 01:12:59 F8201 CL Finish/Clear Resource Number: F8201
04/16/2017 01:14:49 JLG87 CL Finish/Clear Resource Number: SD81
04/16/2017 01:16:21 JLG87 CL Finish/Clear Resource Number: E842
04/16/2017 01:20:59 JTB73 DP Res: R82 Disp
04/16/2017 01:26:00 MJL75 TE Timer exceeded for CFS: A Inc#: F78 Res#: R82
04/16/2017 01:26:07 JLG87 CL Finish/Clear Resource Number: L63
04/16/2017 01:33:26 JLG87 CL Finish/Clear Resource Number: E841
04/16/2017 01:33:49 JLG87 CL Finish/Clear Resource Number: S840
04/16/2017 01:36:20 MJL75 CL Finish/Clear Resource Number: R82
04/16/2017 01:36:44 TPD93 CL Finish/Clear Resource Number: SJG
04/16/2017 01:36:44 TPD93 CL Finish/Clear Resource Number: ACE
04/16/2017 01:36:44 TPD93 CL Finish/Clear Resource Number: WATER
04/16/2017 01:36:53 TPD93 CL Finish/Clear Resource Number: ARC1
04/16/2017 01:36:53 TPD93 CL Finish/Clear Resource Number: TF862
04/16/2017 02:00:18 TPD93 CL

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

R-05-17-61

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 456 LaCascata, Block 11302, Lot 57, Account Number 31249-0, Gloucester Township, New Jersey; and

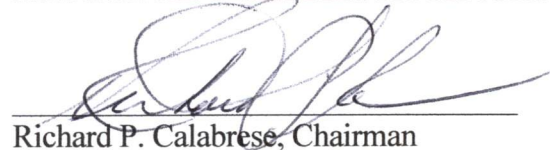
WHEREAS, said billing should be adjusted for the following reason; property had a fire on November 18, 2016 and the property is uninhabitable. Therefore, the charge of \$138.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

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:


Joseph Pillo, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 18, 2017.


Marlene Hrynio, Administrative Secretary

Dated: May 18, 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 REPORT

ADDRESS: 456 LaCascata, Clementon, NJ 08021

Block: 11302

Lot: 57

Account Number: 31249-0

REQUEST NEEDED: House Fire on 11/18/16

Inspected on 5/10/17 - Uninhabitable

AUTHORIZED BY: Raymond J. Carr, Executive Director

DATE: May 10, 2017

SIGNATURE: _____

15 * 008192-5

LA CASCATA HOMEOWNERS ASSOCIATION

320 Via Cascata Drive—Clementon, NJ 08021

256-783-6933

Fax # 256-783-7776

856-704-0780

FACSIMILE COVER PAGE

DATE: 4-28-17.

FROM: Elaine Reid

ATTN:

COMPANY:

FAX #:

856-541-2389

Number of Pages (including cover page)

5

Subject:

Attn: Marian

re: Fire report For

Elaine Reid

456 LaCascata

Clementon N.J. 08021

date of fire 11-18-16

NOTICE

This information in this transmission is privileged and confidential. It is intended for the use of the individual or entity named above. If the reader of this message is not the intended addressee, the reader is hereby notified that any consideration, dissemination or duplication of this communication is in error. Please return this transmission to the above address by mail.



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# 2016-057863	5. Other Agency Case #	6. Department Case Number 2016-057863	
7. Crime / Incident: DWELLING FIRE			8. NJS		9. Victim's Name BEROCK, MICHAEL B		
DATE 19. Between <input type="checkbox"/>		17. Hour 13:38	18. Day FRI	19. Mo. 11	20. Date 18	21. Yr. 2016	22. Victim(s) Home Address 456 LA CASCATA DRIVE, CLEMENTON, NJ 08021-4958
							23. Home Phone / Cellular /
24. Crime/Incident Location 456 LA CASCATA, CLEMENTON, NJ 08021				25. Victim's Employer		26. Phone #	
27. Municipality GLOUCESTER TOWNSHIP		28. County CAMDEN		29. Code 0415		30. Person Reporting Crime/Incident	
31. Type of Premises RESIDENCE / HOUSE		32. Weapons / Tools Other Action		33. Address		34. Date and Time 11/18/2016 13:38	
35. Modus Operandi Dwelling fire to the exterior of the residence caused by embers that were placed in a trash can outside the residence.		36. Vehicle		37. Year		38. Make	
39. Color		40. Registered Number & State		41. Serial Number or Identification		42. Towing Company	
Value of Stolen/Recovered Property		43. Currency		44. Jewelry		45. Furs	
46. Total Value Stolen		47. Total Value Recovered		48. Teletype Alarm		49. Technical Services	
50. Weather CLEAR		51. NIC		52. Assisting Agencies		53. Status Crime Active	
54. No. of Accused 0		55. Adult 0		56. Juvenile 0		57. Status Case Investigation	
58. UCR Status Month Yr.		59. Date Cleared		60. Code		61. Name	
62. Address		63. Age		64. Sex		65. Race	
66. Eth		67. DOB		68. HM		69. WK	
70. C		71. H		72. W		73. L	
74. Narrative [REDACTED]							
however suffered minor smoke damage. *deemed the residence of 456 to be uninhabited							
Print Rank/OFC Name GRANDINETTI, ANTHONY JOHN		Badge No. 276		Page No. 1 OF 2		Report Date 11/28/2016	
Signature [Signature]		Reviewed By: SAILER, JASON K		Supervisor Signature [Signature]			

A		MM DD YYYY		16-0442923		000		Delete Change No Activity		NFIRS -1 Basic	
04082		NJ		11 18 2016		16-0442923		000			
FOID *		State *		Incident Date *		Station		Incident Number *		Exposure *	
<input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section 8 "Alternative Location Specification". Use only for Wildland fires.											
B Location*											
<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											
LaCascata Apartments											
Number/Milepost Prefix Street or Highway											
455 Clementon NJ 08021											
Apt./Suite/Room City State Zip Code											
Cross street or directions, as applicable											
C Incident Type *											
111 Building Fire											
Incident Type											
D Aid Given or Received *											
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 FOID Their State Their Incident Number											
E1 Date & Times											
Midnight is 0000											
Check boxes if dates are the same as Alarm Date.											
Alarm always required											
Alarm * 11 18 2016 13:39:06											
ARRIVAL required, unless canceled or did not arrive											
<input checked="" type="checkbox"/> Arrival * 11 18 2016 13:55:38											
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 11 18 2016 19:05:46											
E2 Shift & Alarms											
Local Option											
1 02 1533											
Shift or Alarm District											
E3 Special Studies											
Local Option											
Special Study 104 Special Study Value											
F Actions Taken *											
11 Extinguishment by fire											
Primary Action Taken (1)											
Additional Action Taken (2)											
Additional Action Taken (3)											
G1 Resources *											
<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used.											
Apparatus Personnel											
Suppression 0006 0019											
EMS											
Other											
<input type="checkbox"/> Check box if resource counts include aid received resources.											
G2 Estimated Dollar Losses & Values											
LOSSES: Required for all fires if known. Optional for non fires.											
Property \$ 000,000											
Contents \$ 000,000											
PRE-INCIDENT VALUE: Optional											
Property \$ 000,000											
Contents \$ 000,000											
Completed Modules											
<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											
H1* Casualties											
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											
H3 Hazardous Materials Release											
N <input type="checkbox"/> None											
1 <input type="checkbox"/> Natural GAS: slow leak, no evacuation or HazMat actions											
2 <input type="checkbox"/> Propane GAS: cat lb. tank (as in home 100 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											
9 <input type="checkbox"/> Other: Special HazMat actions required on spill > 55gal..											
Please complete the HazMat form											
I Mixed Use Property											
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											
62 <input type="checkbox"/> Military use											
65 <input type="checkbox"/> Farm use											
00 <input type="checkbox"/> Other mixed use											
J Property Use* 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 type="checkbox"/> 1-or 2-family dwelling											
429 <input checked="" 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 429											
Multifamily dwelling											
NFIRS-1 Revision 03/11/99											

04082	NJ	MM DD YYYY 11 18 2016	16-0442923	000	Complete Narrative
PID *	State *	Incident Date *	Station	Incident Number *	Exposure *

Narrative:

11/18/2016 13:41:09 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:41:09
OFFICER ON LOC REPORTING WORKING FIRE

11/18/2016 13:41:15 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:41:15
AQUA WATER NOTIFIED

11/18/2016 13:45:26 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:45:26
PD REPORTING FIRE THRU THE ROOF DIV A TRYING TO PROTECT EXPOSURES

11/18/2016 13:52:29 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 13:52:29
820 1 CREW INTERIOR INCH 3 QUARTER// WATER SUPPLY BEING ESTABLISHED

11/18/2016 13:55:00 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:55:00
UTILITIES NOTIFIED

11/18/2016 13:57:06 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:57:06
820- 2ND ALARM FOR MAN POWER

11/18/2016 14:01:15 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:01:15
R29 TO STAGE AND SEND CREW FORWARD

11/18/2016 14:04:38 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:04:38
QT 83 TO TRENCH CUT BETWEEN 2ND AND 3RD UNIT

11/18/2016 14:15:18 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:15:18
820- 30 MIN- DEFENSIVE// L82 MASTER STREAM IN OPERATION

11/18/2016 14:17:44 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:17:44
40 MIN-820 REPORTING MASTER STREAM IN SERVICE// BULK OF THE FIRE IS KNOCKED// CHECKING TO
EXTENSION

11/18/2016 14:21:31 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:21:31
GTPD COMMAND POST DIV A

11/18/2016 14:27:15 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:27:15
50 MIN- 820 REPORTING BULK OF FIRE KNOCKED DOWN// COMPANIES ARE CHECKING EXPOSURES// FIRE IS
PROBABLE WILL HOLD

11/18/2016 14:28:27 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 14:28:27
RED CROSS NOTIF

11/18/2016 14:44:02 KEC88 UA Narrative entered by PID KEC88 on 11/18/16 at 14:44:02
60 MIN- 820 REPORTING LADDER PIPE STILL IN SERVICE// MULTIPLE HAND LINES IN OPERATION// CREWS
ARE MAKING GOOD PROGRESS// FIRE IS PROBABLE

11/18/2016 17:33:45 RPC76 UA Narrative entered by PID RPC76 on 11/18/16 at 17:33:45
F.U.C. 1456HRS

11/18/2016 17:46:06 RPC76 UA Narrative entered by PID RPC76 on 11/18/16 at 17:46:06
CFM1 RESPONDED @ 1411HRS

11/18/2016 18:39:43 RPC76 UA Narrative entered by PID RPC76 on 11/18/16 at 18:39:43
A PER EM1501 455/456 BUILDINGS DEEMED UNINHABITABLE// RED CROSS ON LOCATION// PD SETTING
SCENE SECURITY FOR THE NIGHT// HARGROVE WILL BE BACK IN THE MORNING TO TAKE 455 BUILDING
DOWN

11/18/2016 13:36:22 SLM68 CT AT THE CORNER//FROM APT 12//BLK SMOKE AND FLAMES

11/18/2016 13:37:13 SLM68 HC INCIDENT HOTCALLED.

11/18/2016 13:37:23 RPC76 TE Timer exceeded for CFS: A Inc#: F29 Res#:

11/18/2016 13:37:33 SLM68 CT UNKN IF ANYONE INSIDE

11/18/2016 13:37:42 AM187 CO ADDL FROM PAUL BLACK//856-472-5197

11/18/2016 13:37:51 DC67 DR Changed Channel From: Blank To: WOPSG2

11/18/2016 13:37:54 MJP77 CO CLR STS THINKS ITS COMING FROM APT 458

11/18/2016 13:38:02 MJP77 CO STS RESIDENTS MAY BE HOME

11/18/2016 13:38:13 jlr53 CO 2ND CALL FOR SAME//CAN SEE SMOKE AND FLAMES FROM THE ROAD

11/18/2016 13:38:18 MJP77 CO PER SUSAN CALLING FROM APT 422

11/18/2016 13:38:33 JRM82 CO ADDL CALL FOR SAME/ CONFIRMED IAO 450/ PER JACK OCEAN,

11/18/2016 13:38:34 jlr53 CO MELENA 856-236-2671

11/18/2016 13:38:41 JRM82 CO 856-217-6931

11/18/2016 13:38:46 jlr53 CO DIDNT KNOW APT NUMBER//CLOSE TO LOAKE

Gloucester Township Fire District # 2

STRUCTURE FIRE INVESTIGATION REPORT

CASE NUMBER:

INCIDENT INFORMATION

Incident Date 11/18/2016	Day of Week Friday	Incident Time 13:39	Date Notified 11/18/2016	Time Notified 13:39	Notification Made By C.C.C.C.
Resp. Date 11/18/2016	Resp. Time 14:11	Arrival Time	Clear Time 18:39	Avail. Time 18:39	Notification Made To Fm-82/Cfm-1

OCCUPANCY INFORMATION

Location	No. 455	Street Lacascata	City Gloucester Twp.	State NJ	Zip 08021-	County Camden
Occupancy Type Residential			Mixed Use Not Mixed		Property Use Multi-Family Residential	

OWNER INFORMATION

Name Michael Serock						
Doing Business As (if applicable)						
No. 455	Street Lacascata			City Gloucester Twp.	State NJ	Zip 08021-
Home Phone (856) 436-6531		Business Phone () -	Cell Phone () -	Email Address		
D.O.B. 4/15/1970	S.S. No. 152-60-6605	Race Caucasian	Sex Male	Present at time of fire? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subject Interviewed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

SUBJECT INFORMATION 1 (Additional Subjects Listed on Separate Page)

Name Linda Serock				Relationship to Incident Wife of Owner		
Doing Business As (if applicable)						
No. 455	Street Lacascata			City Gloucester Twp.	State NJ	Zip 08021-
Home Phone (856) 357-7634		Business Phone () -	Cell Phone () -	Email Address		
D.O.B. 4/13/1972	S.S. No. -	Race Caucasian	Sex Female	Present at time of fire? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subject Interviewed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

INVESTIGATOR INFORMATION

Assigned By K.Young	Lead Investigator K.Young	Additional Investigators
Other Agency Investigator Cfm-1 Paul Sandroek	Agency Name Camden County Fire Marshal	
Other Agency Investigator	Agency Name	
Other Agency Investigator	Agency Name	
Other Agency Investigator	Agency Name	
Other Agency Investigator	Agency Name	

Entry by Investigators:

☒ Exigent ☐ Consent to Search ☐ Administrative Warrant ☐ Criminal Warrant ☐ Other:

WEATHER CONDITIONS

Temperature 66 °F	Relative Humidity 30 %	Conditions Clear	Lighting Artificial
Wind Speed Calm MPH	Wind Direction (Select)	Visibility 10 Miles	Precipitation None

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

R-05-17-62

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$184.00 for four quarters in 2017 (January 1, 2017 – December 31, 2017) to the property designated as 612 Central Avenue, Block 2001, Lot 1, Account Number 30364-0, Gloucester Township, New Jersey; and

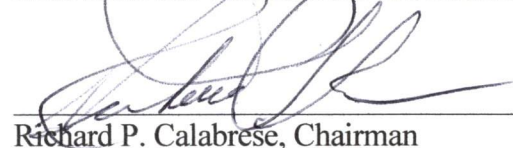
WHEREAS, said billing should be adjusted for the following reason; property had a fire on February 29, 2016 and the property is uninhabitable. Therefore, the charge of 184.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

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.

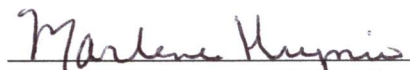
ATTEST:


Joseph Pillo, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 18, 2017.


Marlene Hrynio, Administrative Secretary

Dated: May 18, 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 REPORT

ADDRESS: 612 Central Avenue, Glendora, NJ 08029

Block: 2001

Lot: 1

Account Number: 30364-0

REQUEST NEEDED: House Fire on 2/29/16

Inspected on 5/17/17 - Uninhabitable

AUTHORIZED BY: Raymond J. Carr, Executive Director

DATE: May 17, 2017

SIGNATURE: _____

May 16, 2017

From: Frank Nolan
612 Central Avenue
Glendora, NJ 08029

To: GTMUA

Subject: Request Discontinuation of GTMUA Sewer Bill

Attached is the fire report and pictures of the building demolition for my property located at 612 Central Avenue, Glendora, NJ 08029. The house was completely destroyed by the fire and has since been completely demolished. Only a vacant lot remains.

Therefore, I would greatly appreciate it if my GTMUA sewer bill can be eliminated. A copy of my GTMUA bill is also attached. If you have any questions, please call me at 856-217-2168.

Thank you!

A handwritten signature in dark ink that reads "Frank Nolan". The script is cursive and fluid, with the first name "Frank" and last name "Nolan" clearly legible.

Frank Nolan

UTILITY DELINQUENT NOTICE

GTMUA
PO BOX 216
GLENDDORA, NJ 08029

Location: 612 CENTRAL AVENUE
Account Id: 30364-0 PIN: 7924

Block/Lot: 2001. 1.
Notice Date: 05/04/17
Interest Thru: 06/02/17

Phone: (856)227-8666 Fax: (856)227-5668

PLEASE REMEMBER ONLY ONE BILL GOES OUT A YEAR
DUE DATES ARE 1/15/17 4/15/17 7/15/17 10/15/17
SIGN UP FOR E-MAIL REMINDERS @ GTMUA.COM

NOLAN JR, FRANK J
2307 HARTFORD RD
GLENDDORA, NJ 08029

Phone: 856-227-8666
Office Hours: Mon. - Fri. 9:00 AM - 4:00 PM
Please disregard this notice if payment has been made.

Yr/Prd	Principal	Interest	Total
Sewer:			
PrvBal	46.00	3.15	49.15
17 - 2	46.00	1.08	47.08
Total Sewer			96.23
Total Due			96.23

SEWER DELINQUENT NOTICE

MGL PRINTING SOLUTIONS, (908) 665-1999 G042-06 Q

↓ PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT ↓

UTILITY DELINQUENT NOTICE
GTMUA

Notice Date: 05/04/17
Interest Thru: 06/02/17

Type
Sewer

Total

Principal
92.00

Interest
4.23

Total
96.23

92.00

4.23

96.23

PLEASE REMEMBER ONLY ONE BILL GOES OUT A YEAR
DUE DATES ARE 1/15/17 4/15/17 7/15/17 10/15/17
SIGN UP FOR E-MAIL REMINDERS @ GTMUA.COM

NOLAN JR, FRANK J
2307 HARTFORD RD
GLENDDORA, NJ 08029

Location: 612 CENTRAL AVENUE
Account Id: 30364-0 PIN: 7924

Block/Lot: 2001. 1.





MARY EVA COLALILLO
Camden County Prosecutor

Office of the County Prosecutor

County of Camden
25 North Fifth Street
Camden, New Jersey 08102-1231
Tel: (856) 225-8400 Fax: (856) 963-0080

DANA R. PETRONE
First Assistant Prosecutor

GRACE C. MACAULAY
Deputy First Assistant Prosecutor

RON MOTEN
Chief of Detectives

May 15, 2017

Via – E-mail

Mr. Frank Nolan
P.O. Box 5248
Deptford, New Jersey
FJNJ1012@comcast.net

RE: MC-0078-16-03

Dear Mr. Nolan:

Pursuant to your request, enclosed is a copy of the Camden County Prosecutor's Office Investigation Report.

Very truly yours,

William E. Staas
Assistant Prosecutor
Section Chief
Civil Litigation &
Records Management Unit

WES/mlf
Attachment



CAMDEN COUNTY PROSECUTOR'S OFFICE
INVESTIGATION REPORT

Page
3 of 12

Case#

MC-0078-16-03

Promis Gavel#



Figure 1 – Side A (front) of structure.



Figure 2 – Side B of structure. (arrows = fire travel)

Continuing the exterior scene examination and moving to the C side, this Official noted the rear door (kitchen) exhibited evidence of having been forced as reported by responding fire personnel. The second floor windows (rear bedroom) were noted to be void of glass with smoke staining noted on the vinyl siding above the same. (Figure 3) Moving to the D side, the first floor window (dining room) and the second floor window (rear bedroom) were noted to be void of glass. The first floor window exhibited smoke staining on the vinyl siding above the same. (Figure 4) The second floor window exhibited more extensive fire damage characterized by the partial consumption of the aluminum/vinyl window flashing and soffit material with charring noted on the exposed wood framing.



Figure 3 - Side C (rear) of structure. (arrow rear door)

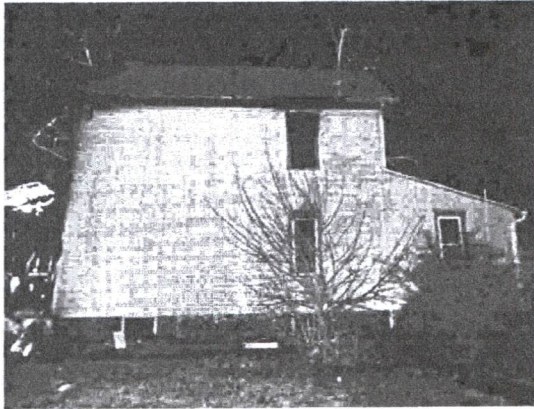


Figure 4 – Side D of structure.

Continuing the scene examination and entering the main structure through the front enclosed porch, this Official noted a general floor layout in a clockwise direction as follows. The front entrance door located in the A/D corner gives access to the living room which spans the width of the structure. A stairway to the second floor was noted along the D side wall ascending from the A side to the C side. A large opening in the





