

Resolution-R-06-17-63

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

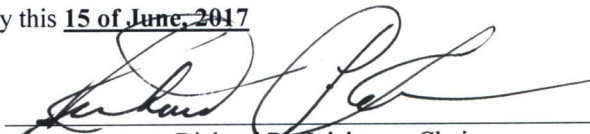
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$420,866.18

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 15 of June, 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 June 15, 2017

Dated: June 15, 2017


Marlene Hrynio, Administrative Secretary

017 BOOK TRANSFER CREDIT Pending \$43,553.75WEB TFR FR

017 BOOK TRANSFER CREDIT Pending \$306.90WEB TFR FR

017 BOOK TRANSFER CREDIT Pending \$45,096.43WEB TFR FR

017 BOOK TRANSFER CREDIT Pending \$318.94WEB TFR FR

017 BOOK TRANSFER CREDIT Pending \$43,897.70WEB TFR FR

017 BOOK TRANSFER CREDIT Pending \$304.49WEB TFR FR

| Beneficiary | Amount | Effective Date | Status | Reje |
|-------------|-----------|----------------|----------------|------|
| PAYROLL | 41,415.51 | 05/17/2017 | Bank Confirmed | |

| Beneficiary | Amount | Effective Date | Status | Reje |
|-------------|--------|----------------|----------------|------|
| PAYROLL | 304.49 | 05/17/2017 | Bank Confirmed | |

May 24, 2017
09:10 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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

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

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|-------------------------------|--------|----------|-------------|----------|---------|
| AQU00010 AQUA NEW JERSEY | | | | | | | | |
| | 18-00280 | 05/15/17 | MONTHLY WATER SERVICE | Open | 311.23 | 0.00 | | |
| ARCHE005 ARCHER & GREINER | | | | | | | | |
| | 18-00311 | 05/23/17 | COUNSEL -APRIL 2017 | Open | 1,584.23 | 0.00 | | |
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | | | |
| | 18-00273 | 05/12/17 | MNTHLY ELECTRIC BILL | Open | 249.81 | 0.00 | | |
| | 18-00279 | 05/15/17 | MONTHLY ELECTRIC SERVICE | Open | 1,456.20 | 0.00 | | |
| | | | | | 1,706.01 | | | |
| COM00020 COMCAST INC | | | | | | | | |
| | 18-00312 | 05/23/17 | MONTHLY TELEPHONE&INTERNET | Open | 493.63 | 0.00 | | |
| NJ000090 N.J. AMERICAN WATER CO. | | | | | | | | |
| | 18-00313 | 05/23/17 | MONTHLY WATER BILL | Open | 85.26 | 0.00 | | |
| NJ000120 N.J.MOTOR VEHICLE SERVICE | | | | | | | | |
| | 18-00276 | 05/15/17 | #75 REGISTRATION RENEWAL | Open | 71.50 | 0.00 | | |
| SOU00030 SOUTH JERSEY GAS | | | | | | | | |
| | 18-00314 | 05/23/17 | MONTHLY GAS BILL | Open | 179.33 | 0.00 | | |
| SPR00000 SPRINT | | | | | | | | |
| | 18-00278 | 05/15/17 | MONTHLY PHONE SERV APRIL 2017 | Open | 1,022.56 | 0.00 | | |

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 5,453.75 Total Void Amount: 0.00

June 9, 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 |
| Include Non-Budgeted: Y | Prior Year Only: N | | | Exempt: Y |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| A0000020 A & M PRODUCTS | | | | | | | | |
| | 18-00347 | 06/05/17 | SAFETY & MARKOUTS | Open | 830.12 | 0.00 | | |
| AJ000010 A&J BAR JANITORIAL, INC. | | | | | | | | |
| | 18-00178 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 366.11 | 0.00 | | |
| ARA00010 ARAMARK UNIFORM SERVICES INC | | | | | | | | |
| | 18-00330 | 05/26/17 | MNTHLY UNIFORM RENTAL APRIL 17 | Open | 767.62 | 0.00 | | |
| ART00020 ARTHUR DOOR COMPANY | | | | | | | | |
| | 18-00217 | 05/05/17 | REPAIR TO RECYCLING GATE MOTOR | Open | 270.00 | 0.00 | | |
| ATG00010 ATGER, GLENN | | | | | | | | |
| | 18-00250 | 05/08/17 | G.ATGER SCRIPTS | Open | 12.00 | 0.00 | | |
| | 18-00339 | 06/05/17 | G.ATGER EYEGLASSES (SELF) | Open | 200.00 | 0.00 | | |
| | | | | | 212.00 | | | |
| ATL00020 ATLANTIC CITY ELECTRIC | | | | | | | | |
| | 18-00353 | 06/05/17 | MNTHLY ELECTRIC BILL | Open | 9,683.02 | 0.00 | | |
| B0000020 B-SAFE SECURITY INC. | | | | | | | | |
| | 18-00361 | 06/05/17 | QRTLY MONITORING SERVICES | Open | 249.00 | 0.00 | | |
| BIL00030 BILLOWS ELECTRICAL SUPPLY | | | | | | | | |
| | 18-00011 | 03/01/17 | MONTHLY P.O. FOR MARCH 2017 | Open | 952.38 | 0.00 | | |
| BO000010 BOOT AMERICA, INC./STORE | | | | | | | | |
| | 18-00039 | 03/07/17 | M.COOK SAFETY SHOES | Open | 200.00 | 0.00 | | |
| BOW00010 BOWMAN & COMPANY | | | | | | | | |
| | 18-00335 | 05/26/17 | 2017 AUDIT PROGRESS BILL | Open | 30,000.00 | 0.00 | | |
| BRI00010 BRICK ENGINEERING LLC | | | | | | | | |
| | 18-00379 | 06/08/17 | ENGINEERING FEES | Open | 1,600.00 | 0.00 | | |
| CAR00030 CARRFORD INC. | | | | | | | | |
| | 18-00328 | 05/26/17 | REPAIR A/C - HEATER TRAILER | Open | 571.00 | 0.00 | | |
| CIN00010 CINTAS FIRST AID & SAFETY INC | | | | | | | | |
| | 18-00322 | 05/26/17 | REFILL 1ST AID SUPPLIES | Open | 203.39 | 0.00 | | |
| COU00010 COURIER POST | | | | | | | | |
| | 18-00277 | 05/15/17 | 2 ADVERTISEMENTS FOR BIDS | Open | 170.88 | 0.00 | | |
| | 18-00303 | 05/19/17 | INSURANCE AMENDMENT-POLLUTION | Open | 95.12 | 0.00 | | |
| | | | | | 266.00 | | | |
| CRE00000 CREATIVE PAYMENT SOLUTIONS | | | | | | | | |
| | 18-00376 | 06/07/17 | AR BOX (ONLINE PAYMENTS) 5/17 | Open | 66.99 | 0.00 | | |

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| DEL00080 DELTA DENTAL PLAN OF NJ | | | | | | | | |
| | 18-00331 | 05/26/17 | MAY 17 RETIREE DENTAL BILL | Open | 576.50 | 0.00 | | |
| | 18-00332 | 05/26/17 | ACTIVE DENTAL BILL MAY 17 | Open | <u>4,047.00</u> | 0.00 | | |
| | | | | | 4,623.50 | | | |
| EAI00010 EASE DESIGN & LANDSCAPING | | | | | | | | |
| | 18-00233 | 05/05/17 | IRRIGATION ACTIVATION | Open | 195.00 | 0.00 | | |
| EASTE010 EASTERN AUTOPARTS WAREHOUSE | | | | | | | | |
| | 18-00174 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 14.88 | 0.00 | | |
| ENG00010 ENGELBERT GLENN | | | | | | | | |
| | 18-00326 | 05/26/17 | G.ENGELBERT EYEGLASSES(SPOUSE) | Open | 148.00 | 0.00 | | |
| ENVIR005 ENVIRONMENTAL PRODUCTS&ACCESS | | | | | | | | |
| | 18-00061 | 03/17/17 | #44 JET DEBRIS CATCHER&FREIGHT | Open | 243.91 | 0.00 | | |
| FAS00010 FASTENAL INC | | | | | | | | |
| | 18-00168 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 138.91 | 0.00 | | |
| | 18-00301 | 05/18/17 | PUMPING STATIONS | Open | <u>333.68</u> | 0.00 | | |
| | | | | | 472.59 | | | |
| PAR00010 FLEET PRIDE | | | | | | | | |
| | 18-00175 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 102.00 | 0.00 | | |
| FRA00040 FRANKLIN TRAILERS INC. | | | | | | | | |
| | 18-00197 | 04/25/17 | #8 TRK BRAKE CONTROLLER | Open | 57.69 | 0.00 | | |
| GRA00020 GRAINGER, INC. | | | | | | | | |
| | 18-00242 | 05/08/17 | EVEHAM RD P.S. | Open | 237.42 | 0.00 | | |
| | 18-00257 | 05/10/17 | ERIAL RD 2XYP1 CORD CONNECTOR | Open | 79.56 | 0.00 | | |
| | 18-00302 | 05/18/17 | ERIAL ROAD P/S | Open | <u>66.38</u> | 0.00 | | |
| | | | | | 383.36 | | | |
| GRA00040 GRANTURK EQUIPMENT CO. IN | | | | | | | | |
| | 18-00270 | 05/12/17 | #15 TRK & RECYCLE TRKS | Open | 837.55 | 0.00 | | |
| GROFF005 GROFF TRACTOR NEW JERSEY, LLC | | | | | | | | |
| | 18-00275 | 05/15/17 | CASE LOADER | Open | 410.91 | 0.00 | | |
| HER00020 HERITAGE BUSINESS SYSTEMS | | | | | | | | |
| | 18-00282 | 05/15/17 | MONTHLY COPIER METER 4/2017 | Open | 32.30 | 0.00 | | |
| | 18-00359 | 06/05/17 | MNTHLY COPIER METER MAY 2017 | Open | <u>103.90</u> | 0.00 | | |
| | | | | | 136.20 | | | |
| HOM00020 HOME DEPOT CREDIT SERVICE | | | | | | | | |
| | 18-00323 | 05/26/17 | VARIOUS SUPPLIES | Open | 88.26 | 0.00 | | |
| | 18-00352 | 06/05/17 | VARIOUS SUPPLIES | Open | <u>120.82</u> | 0.00 | | |
| | | | | | 209.08 | | | |
| INTER005 INTERSTATE ASPHALT PRODUCTS | | | | | | | | |
| | 18-00383 | 06/09/17 | MONTHLY P.O. FOR MAY 2017 | Open | 97.37 | 0.00 | | |

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| JOS00010 JOSEPH FAZZIO INC. | | | | | | | | |
| | 18-00170 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 170.28 | 0.00 | | |
| LAB00020 LABOR TEAM USA INC. | | | | | | | | |
| | 18-00283 | 05/15/17 | TEMP HELP W.E. 5/7/17 | Open | 4,187.35 | 0.00 | | |
| | 18-00320 | 05/26/17 | TEMP HELP W.E. 05/14/17 | Open | 3,850.59 | 0.00 | | |
| | 18-00340 | 06/05/17 | TEMP HELP W.E. 05/21/17 | Open | 3,156.74 | 0.00 | | |
| | 18-00363 | 06/05/17 | TEMP HELP W.E. 05/28/17 | Open | <u>3,185.14</u> | 0.00 | | |
| | | | | | 14,379.82 | | | |
| LAU00020 LAUREL LAWNMOWER SERVICE | | | | | | | | |
| | 18-00172 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 25.49 | 0.00 | | |
| LOR00010 LORCO PETROLEUM SERVICES INC | | | | | | | | |
| | 18-00309 | 05/22/17 | RECYCLE WASTE OIL | Open | 88.00 | 0.00 | | |
| LYNCH005 LYNCH, TRACEY | | | | | | | | |
| | 18-00338 | 06/05/17 | T.LYNCH SCRIPTS | Open | 141.10 | 0.00 | | |
| MO000021 M & E LOCKSMITH | | | | | | | | |
| | 18-00287 | 05/17/17 | REPLACE SECURITY MONITOR-E.D. | Open | 1,280.00 | 0.00 | | |
| MEC00030 MECHANICS NAPA BLACKWOOD | | | | | | | | |
| | 18-00173 | 04/18/17 | MONTHLY P.O. FOR MAY 2017 | Open | 588.33 | 0.00 | | |
| NJ000090 N.J. AMERICAN WATER CO. | | | | | | | | |
| | 18-00384 | 06/09/17 | MNTHLY WATER BILL | Open | 271.59 | 0.00 | | |
| NOR00020 NORRIS SALES COMPANY INCO | | | | | | | | |
| | 18-00357 | 06/05/17 | STREET CUTTING | Open | 409.95 | 0.00 | | |
| OFF00010 OFFICE BASICS | | | | | | | | |
| | 18-00274 | 05/12/17 | OFFICE SUPPLIES | Open | 798.10 | 0.00 | | |
| ONE00010 ONE CALL CONCEPTS, INC. | | | | | | | | |
| | 18-00360 | 06/05/17 | MAY 2017 MARKOUTS | Open | 637.50 | 0.00 | | |
| PAI00010 PAINO DOMINICK | | | | | | | | |
| | 18-00248 | 05/08/17 | D.PAINO SCRIPTS | Open | 43.18 | 0.00 | | |
| PAS00010 PASQUINI, DIANE | | | | | | | | |
| | 18-00271 | 05/12/17 | D.PASQUINI SCRIPTS | Open | 78.87 | 0.00 | | |
| PED00010 PEDRONI FUEL CO. | | | | | | | | |
| | 18-00367 | 06/07/17 | NO LEAD GAS 900.0 GAL@1.7819 | Open | 1,603.71 | 0.00 | | |
| PEN00040 PENNONI ASSOCIATES INC. | | | | | | | | |
| | 18-00375 | 06/07/17 | ENGINEERING SERVICES | Open | 5,669.50 | 0.00 | | |
| PES00010 PEST PROFESSIONALS | | | | | | | | |
| | 18-00281 | 05/15/17 | MONTHLY PEST CONTROL 5/2017 | Open | 145.00 | 0.00 | | |

June 9, 2017
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 4

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| DEB00010 PETTY CASH | | | | | | | | |
| | 18-00372 | 06/07/17 | PETTY CASH | Open | 154.41 | 0.00 | | |
| PRI00060 PRIME LUBE, INC. | | | | | | | | |
| | 18-00206 | 05/04/17 | RECYCLE TRKS D.E.F. FLUID | Open | 650.00 | 0.00 | | |
| | 18-00269 | 05/11/17 | LEADERS,RECYCLE&GRASS TRKS | Open | 2,028.00 | 0.00 | | |
| | | | | | 2,678.00 | | | |
| PSE00010 PSE&G 1 | | | | | | | | |
| | 18-00354 | 06/05/17 | MNTHLY ELECTRIC BILL | Open | 3,536.59 | 0.00 | | |
| | 18-00371 | 06/07/17 | MNTLY ELECTRIC BILL | Open | 4,525.25 | 0.00 | | |
| | | | | | 8,061.84 | | | |
| DEE00010 READY FRESH WATER DIRECT | | | | | | | | |
| | 18-00319 | 05/26/17 | MONTHLY BOTTLED WATER | Open | 72.68 | 0.00 | | |
| RED00010 REDY BATTERY SALES, INC. | | | | | | | | |
| | 18-00308 | 05/22/17 | CENTRAL AVE GENERATOR | Open | 99.07 | 0.00 | | |
| RIG00010 RIGGINS INC. | | | | | | | | |
| | 18-00318 | 05/26/17 | DIESEL FUEL 1003.9 GAL @1.7161 | Open | 3,038.19 | 0.00 | | |
| | 18-00349 | 06/05/17 | DIESEL FUEL 1003.2 GAL@1.82740 | Open | 1,833.25 | 0.00 | | |
| | 18-00378 | 06/08/17 | DIESEL FUEL 1603.1 GAL@1.71840 | Open | 2,754.77 | 0.00 | | |
| | | | | | 7,626.21 | | | |
| RIT00010 RITE AID PHARMACY | | | | | | | | |
| | 18-00327 | 05/26/17 | S.DELEONARDIS WORKMANS COMP | Open | 123.99 | 0.00 | | |
| RUT00030 RUTGERS STATE UNIVERSITY | | | | | | | | |
| | 18-00022 | 03/01/17 | PREPARING RECYCLING TONAGE | Open | 500.00 | 0.00 | | |
| SOU00030 SOUTH JERSEY GAS | | | | | | | | |
| | 18-00355 | 06/05/17 | MNTHLY GAS BILL | Open | 60.54 | 0.00 | | |
| SOU00100 SOUTH JERSEY WELDING SUPPLYINC | | | | | | | | |
| | 18-00272 | 05/12/17 | CYLINDER LEASE AS ATTACHED | Open | 621.00 | 0.00 | | |
| STA00125 ST OF NJ ACTIVE HEATH | | | | | | | | |
| | 18-00351 | 06/05/17 | ACTIVE H/C BILL JUNE 2017 | Open | 66,002.18 | 0.00 | | |
| STA00115 ST OF NJ RETIREE HEALTH CARE | | | | | | | | |
| | 18-00350 | 06/05/17 | RETIREE H/C BILL JUNE 2017 | Open | 18,570.80 | 0.00 | | |
| SWKTE005 SWK TECHNOLOGIES INC | | | | | | | | |
| | 18-00329 | 05/26/17 | MNTHLY OFFSITE STORAGE | Open | 543.40 | 0.00 | | |
| TD000020 TD WEALTH | | | | | | | | |
| | 18-00342 | 06/05/17 | TRUSTEE FEES-NJEIT 2001 | Open | 1,642.50 | 0.00 | | |
| TIR00010 TIRE CORRAL OF AMERICA INC | | | | | | | | |
| | 18-00222 | 05/05/17 | #33,35 TRKS | Open | 2,817.16 | 0.00 | | |
| | 18-00305 | 05/22/17 | #32 TRUCK | Open | 3,998.88 | 0.00 | | |

June 9, 2017
02:29 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 5

| Vendor # Name | | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|--|----------|------------------------|--------------------------------|--------|--------------------|-------------|--------------------|---------|
| TIR00010 TIRE CORRAL OF AMERICA INC | | | | Continued | | | | | |
| | | 18-00306 | 05/22/17 | # 78 CAR | Open | 115.14 | 0.00 | | |
| | | | | | | 6,931.18 | | | |
| TRA00020 TRANSAXLE CORPORATION | | | | | | | | | |
| | | 18-00284 | 05/16/17 | #15 TRUCK PTO SHAFT | Open | 167.74 | 0.00 | | |
| TRI00040 TRI-STATE ARCHIVES, INC. | | | | | | | | | |
| | | 18-00317 | 05/26/17 | DISPOSAL OF CASH RECEIPT RECOR | Open | 168.00 | 0.00 | | |
| WAD00010 WADE, LONG & WOOD, LLC | | | | | | | | | |
| | | 18-00365 | 06/07/17 | MAY 2017 LEGAL FEES | Open | 2,805.23 | 0.00 | | |
| WARSH005 WARSHAUER GENERATOR, LLC | | | | | | | | | |
| | | 18-00333 | 05/26/17 | EMERGENCY GENERATOR MAINT&INSP | Open | 15,175.00 | 0.00 | | |
| WASTE005 WASTE MANAGEMENT OF NJ | | | | | | | | | |
| | | 18-00321 | 05/26/17 | MNTHLY TRASH DISPOSAL | Open | 85.30 | 0.00 | | |
| WIL00080 WILLIS OF NEW JERSEY INC. | | | | | | | | | |
| | | 18-00334 | 05/26/17 | POLLUTION INSURANCE | Open | 26,945.71 | 0.00 | | |
| WIL00090 WILSON WEB SERVICES | | | | | | | | | |
| | | 18-00325 | 05/26/17 | LETTER HEAD | Open | 277.95 | 0.00 | | |
| SHO00010 ZALLIE SUPERMARKETS | | | | | | | | | |
| | | 18-00362 | 06/05/17 | EMPLOYEE SCRIPTS | Open | 401.40 | 0.00 | | |
| Total Purchase Orders: | | 85 | Total P.O. Line Items: | | 0 | Total List Amount: | 240,214.22 | Total Void Amount: | 0.00 |

Resolution-R-06-17-64

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

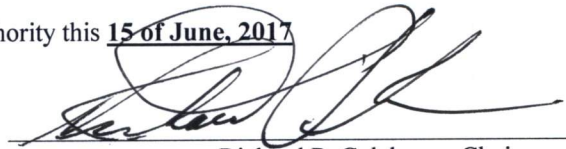
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| AMOUNT | NAME | PURPOSE |
|--------|------|---------|
|--------|------|---------|

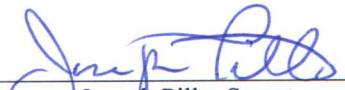
As Per Attached: \$20,200.22

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 15 of June, 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 June 15, 2017

Dated: June 15, 2017


Marlene Hrynio, Administrative Secretary

June 9, 2017
02:53 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 |
|------------------------------------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| AADUC005 A.A. DUCKETT INC | | | | | | | |
| 18-00204 | 05/04/17 | INSTALL RAWAL VALVES IN ADMIN | Open | 6,977.00 | 0.00 | | |
| HOM00020 HOME DEPOT CREDIT SERVICE | | | | | | | |
| 18-00324 | 05/26/17 | VARIOUS SUPPLIES | Open | 481.22 | 0.00 | | |
| PEN00040 PENNONI ASSOCIATES INC. | | | | | | | |
| 18-00373 | 06/07/17 | ENGINEERING SERVICES | Open | 12,742.00 | 0.00 | | |

| | | | | | | | |
|------------------------|---|------------------------|---|--------------------|-----------|--------------------|------|
| Total Purchase Orders: | 3 | Total P.O. Line Items: | 0 | Total List Amount: | 20,200.22 | Total Void Amount: | 0.00 |
|------------------------|---|------------------------|---|--------------------|-----------|--------------------|------|

Resolution-R-06-17-65

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

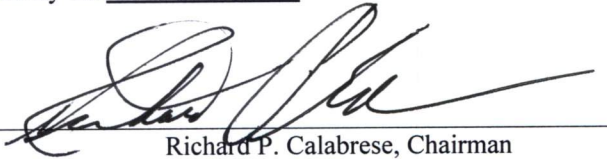
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$204.50

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 15 of June, 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 June 15, 2017

Dated: June 15, 2017


Marlene Hrynio, Administrative Secretary

June 9, 2017
02:59 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. | | | | | | | |
| 18-00374 | 06/07/17 | ENGINEERING SERVICES | Open | 204.50 | 0.00 | | |

| | | | | | | | |
|------------------------|---|------------------------|---|--------------------|--------|--------------------|------|
| Total Purchase Orders: | 1 | Total P.O. Line Items: | 0 | Total List Amount: | 204.50 | Total Void Amount: | 0.00 |
|------------------------|---|------------------------|---|--------------------|--------|--------------------|------|

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE AWARD OF BID FOR
EMERGENCY REPAIRS TO WASTEWATER CONVEYANCE SYSTEM, MAINS,
LATERALS AND SUPPLEMENTARY CONSTRUCTION SERVICES

R-06-17-66

WHEREAS, specifications were completed by Pennoni Associates, Inc. ("Pennoni") and bids were properly advertised by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services; and

WHEREAS, the GTMUA furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the GTMUA on June 7, 2017; and

WHEREAS, one (1) company submitted a bid for the specified work as follows:

| | <u>Vendor</u> | <u>Amount of Bid</u> |
|----|------------------|----------------------|
| 1. | R.D. Zeuli, Inc. | \$184,179.60; |

WHEREAS, the Authority's Engineer, has reviewed the bid and has made his recommendations for award of the Contract to R.D. Zeuli, Inc.; and

WHEREAS, the Authority's General Counsel has reviewed the bid and in an opinion letter dated June 12, 2017 opined that R.D. Zeuli, Inc. has complied with the bid specifications and recommended the award of the Contract to R.D. Zeuli, Inc.; and

WHEREAS, the Authority's Executive Director concurs with said recommendations; and

WHEREAS, the Gloucester Township Municipal Utilities Authority has therefore determined that R.D. Zeuli, Inc., P.O. Box 350, West Berlin, New Jersey 08091 is the lowest

qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

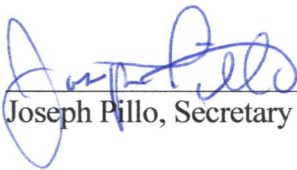
WHEREAS, the Authority's Chief Financial Officer has certified funds which are available for such purpose.

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

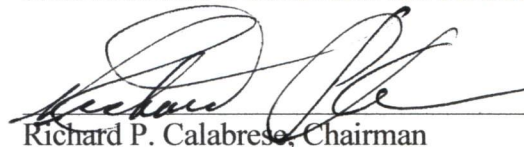
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services is awarded to R.D. Zeuli, Inc. in the amount of \$184,179.60 in accordance with the June 8, 2017 letter of recommendation.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$184,179.60. Funds will be charged against the Renewal & Replacement Fund.

ATTEST:


Joseph Pillo, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 15, 2017.


Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

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

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

June 12, 2017

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

RE: Emergency Repairs Contract – GTUA 1707
Gloucester Township Municipal Utilities Authority

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed all documents provided regarding the bid submission for the contract for Emergency Repairs Contract on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received one (1) bid for the specified Contract. The sole bid was received on Wednesday, May 24, 2017 as follows:

VENDOR

TOTAL BID AMOUNT

1. R.D. Zeuli, Inc.

\$184,179.60

II. FACTUAL ANALYSIS

The bid specifications sought bids to obtain prices for the provision of emergency repair services on behalf of the GTMUA. The total bid price is comprised of forty-three (43) bid items along with a twenty percent (20%) allowance for contract mark-up for overtime work. The items making up the total bid price are a subsection compilation of various labor, equipment and material needs historically encountered during previous emergency repairs and typical pipe sizes in the GTMUA collection system.

The apparent low bidder for this contract was submitted by R.D. Zeuli, Inc. ("R.D. Zeuli"). Upon review of the bid submitted by R.D. Zeuli, there were no apparent defects and the bid was in the

RE: Emergency Repairs Contract – GTUA 1707
Gloucester Township Municipal Utilities Authority

appropriate form from a legal perspective. Moreover, Authority Engineer Thomas Leisse, PE, CME, in an opinion letter dated June 8, 2017 opined that the bidder made no exceptions to the specifications and therefore complied from a technical perspective. Mr. Leisse recommended the award of the contract to R.D. Zeuli subject to Solicitor's review.

III. LEGAL ANALYSIS

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

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

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

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

There are two (2) criteria for determining whether a specific non-compliance constitutes a substantial and, hence, non-waivable irregularity: (1) Whether the effect of a waiver would be to deprive the public body of its assurance that the contract will be entered into, performed, and guaranteed according to its specific requirements; and (2) Whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over the other bidders

RE: Emergency Repairs Contract – GTUA 1707
Gloucester Township Municipal Utilities Authority

or by otherwise undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J. Super. 207, 222 (Law.Div.1974).

The court has provided further guidance as to materiality where an error is “patent and the true intent of the bidder obvious”. In such a situation, the Appellate Division has held that such an error may be disregarded by the public agency. The Court held that certain non-compliance (i.e. obvious error) with the bid specifications may be deemed not material and therefore waivable by the public entity. Spina v. Borough of Fairview, 304 N.J. Super. 425, (App. Div. 1997).

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

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

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

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

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

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

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;

RE: Emergency Repairs Contract – GTUA 1707
Gloucester Township Municipal Utilities Authority

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

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

The apparent low bidder for the above mentioned project was R.D. Zeuli. As outlined above, upon review of the bid submitted by R.D. Zeuli, I did not uncover any defects within the bid.

IV. R.D. ZEULI, INC.'S BID

My review consisted of an examination of the following documents submitted by R.D. Zeuli that the Authority has provided:

- 1. Bid Document Submission Checklist;
- 2. Bid Bond;
- 3. Consent of Surety;
- 4. Power of Attorney;
- 5. American Southern Insurance Company Statutory Financial Statement as of December 31, 2016;
- 6. Bid Items;
- 7. Proposal;
- 8. Contractor Information;
- 9. List of Subcontractors;
- 10. Installer Qualifications;
- 11. Stockholder Disclosure Certification;
- 12. Ability to Perform Work Certification;
- 13. Bidder's Affidavit;
- 14. Affirmative Action Questionnaire;
- 15. Non-Collusion Affidavit;
- 16. Return of Bid Security Form;
- 17. Addenda Acknowledgment;

RE: Emergency Repairs Contract – GTUA 1707
Gloucester Township Municipal Utilities Authority

18. New Jersey Small Business Enterprise Letter;
19. DPMC Notice of Classification;
20. References;
21. New Jersey Business Registration Certificate;
22. Certificate of Employee Information Report;
23. Public Works Contractor Registration Act Certificate;
24. Contractor's Qualification Statement;
25. Equipment List;
26. Summary of Selected Projects;

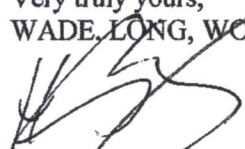
The bid submitted by R.D. Zeuli is in the appropriate form.

V. CONCLUSION

After researching the applicable law, reviewing the contract specifications and documents, and conferring with staff, it is my legal opinion that the bid submitted by R.D. Zeuli is in the appropriate form. Accordingly, it is recommended that the Emergency Repairs contract be awarded to R.D. Zeuli, Inc. It is further recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said Contract subject to staff concurrence and the availability of funds.

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

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



Howard C. Long, Jr., Solicitor
Gloucester Township Municipal
Utilities Authority

HCL/cmv

cc: Chairman & Members GTMUA
 Marlene Hrynio, Administrative Secretary

June 8, 2017

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

**RE: Recommendation for Award
Emergency Repairs To
Wastewater Conveyance System, Mains and Laterals and Supplementary Construction
Services**

Dear Ray:

One (1) bid was received for the aforementioned project on June 7, 2017 at 2:30 PM (original copies on file at the Authority). The Bid was provided by R. D. Zeuli, Inc of West Berlin, NJ.

The Total Bid Price provided was \$184,179.60.

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

The Contract Bid Form and Total Bid Price is comprised of forty-three (43) bid items along with a twenty percent (20%) allowance for contract mark-up for overtime work. The bid items, task descriptions and associated estimated quantities, making up the Total Bid Price, are a subjective compilation of various labor, equipment and material needs historically encountered during previous emergency repairs and typical pipe sizes in the GTMUA collection system.

Upon review of R.D. Zeuli's bid, I found no irregularities.

R. D. Zeuli, Inc. has been the Authority's designated emergency repairs contractor for the past nine (9) years and I am aware of no problems with their service.

Pending the Authority Solicitor's review and approval of this recommendation, the Contract Documents, Bid Forms, and attachments, I recommend that the Authority award a contract to R. D. Zeuli, Inc.

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

Sincerely,

PENNONI ASSOCIATES



Thomas Leisse, PE, CME
Authority Engineer

cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA

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

R-06-17-67

WHEREAS, Township of Gloucester (“GT”) and the Gloucester Township Municipal Utilities Authority (“GTMUA”) have determined that the use of GTMUA’s “EMERGENCY SERVICES CONTRACT with R.D. ZEULI, INC.”, awarded pursuant to GTMUA Resolution R-06-17-66 on June 15, 2017, will be beneficial and cost effective to GT and it’s taxpayers; and

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

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

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

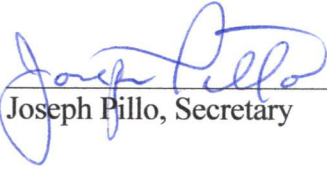
WHEREAS, the GTMUA desires to authorize the execution of an Inter-Municipal Service Agreement in the form attached hereto and made a part hereof, the form of which has been reviewed and approved by the Solicitor of the GTMUA.

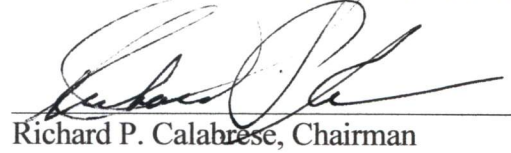
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

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

ATTEST:

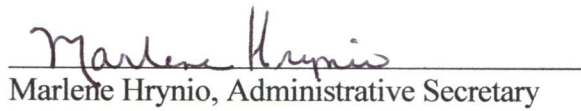
**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Joseph Pillo, Secretary

Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 15, 2017.



Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017

**SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF
GLOUCESTER TO ALLOW THE USE OF ITS EMERGENCY SERVICES
CONTRACTOR AGREEMENT THROUGH JULY 1, 2018**

THIS AGREEMENT made this _____ day of _____, 2017 shall be between the **TOWNSHIP OF GLOUCESTER** (hereinafter "GT"), having its principal place of business located at P.O. Box 8, Blackwood, NJ 08012, and **GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY** (hereinafter "GTMUA"), located at 401 W. Landing Road, Blackwood, NJ 08012.

RECITALS:

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

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

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

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

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

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

1. Term. This Agreement shall be for a period commencing July 1, 2017 and ending on July 1, 2018. In addition, the Agreement shall be cancellable at the end of the calendar year upon thirty (30) days written notice by any party to this Agreement.

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

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

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

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

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

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

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

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

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

As to GT:

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

10. Miscellaneous:

a. Shared Services

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

b. Amendments

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

c. Headings

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

d. Invalid Clause

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

e. Entire Agreement

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

f. Assignability

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

g. Affirmative Action

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

h. Waiver

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

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

GLOUCESTER TOWNSHIP

GTMUA

By: _____

By: _____

Name: _____

Name: Richard P. Calabrese

Title: _____

Title: Chairman

Date: _____

Date: June 16, 2017

ATTEST:

ATTEST:

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SURETY BOND RIDER ,
POSTED BY ALLSTATE POWER VAC, INC.,
FROM BERKLEY INSURANCE COMPANY

R-06-17-68

WHEREAS, Allstate Power Vac, Inc., had previously submitted a Performance, Payment and Two-Year Maintenance Bond (No. 206450) for the aforementioned Project, in the Township of Gloucester, County of Camden and State of New Jersey from Berkley Insurance Company in the amount of \$126,360.00, guaranteeing that the principal will perform the aforementioned Contract and maintain the work as required by the Gloucester Township Municipal Utilities Authority; and

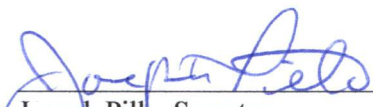
WHEREAS, a Change Ordered was approved on April 20, 2017, Resolution R-04-17-48, increasing cost of said project and bond amount; and

WHEREAS, Allstate Power Vac, Inc. has submitted a Surety Rider to be attached to and form a part of the previously accepted Two-Year Maintenance Bond (No. 206450) increasing the Two-Year Maintenance Amount from \$126,360.00 to \$145,050.40; and


WHEREAS, the Surety Rider in the amount of \$145,050.40 has been approved by the Solicitor as to form and sufficiency by letter opinion dated June 12, 2017; and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that the Surety Rider is hereby accepted.

ATTEST:


Joseph Pillo, Secretary

**GLOUCESTER TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 15, 2017.


Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017



SURETY RIDER

To be attached to and form a part of **Surety Bond No. 0206450**, issued by **Berkley Insurance Company**, as Surety (the "Surety") on behalf of **Allstate Power Vac, Inc.**, as Principal (the "Principal") in favor of the **Gloucester Township MUA**, as Obligee (the "Obligee").

It is hereby agreed and understood:

The Final Contract Increased from \$126,360 to \$145,050.40

2-Year Maintenance Amount Increased from \$126,360 to \$145,050.40

The 2-Year Maintenance term is 03/22/2017 – 03/22/2019

Additional Premium Due: \$309.00

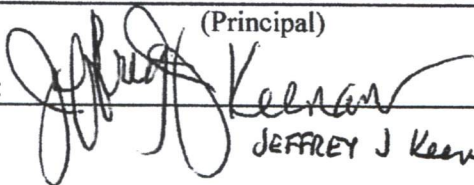
This change is effective the **22nd** day of **March, 2017**. Said bond shall be subject to all of its terms, conditions and limitations except as herein modified.

In Witness thereof, said Principal and Surety have caused these presents to be duly signed and sealed this **17th** day of **April, 2017**.

Allstate Power Vac, Inc.,

(Principal)


By:


JEFFREY J Keenan Pres.

Berkley Insurance Company

(Surety)

By:


APR 17 2017
Edward N. Hackett, Attorney-in-Fact

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

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

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

June 12, 2017

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

RE: Sewer Rehabilitation Project
Allstate Power Vac
Surety Rider – Berkley Surety Group

Dear Mr. Carr:

As you are aware, on February 16, 2017, via Resolution R-02-17-26, the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") accepted a two (2) year maintenance bond submitted by Allstate Power Vac, Inc. ("Allstate") for the above referenced project in the amount of \$126,360.00. Following acceptance of said bond, the final contract amount for the above referenced project increased from \$126,360.00 to \$145,050.40. On June 12, 2017, Authority Engineer Thomas Leisse, PE, CME, drafted a letter opining that he is in agreement with the maintenance bond provided by Allstate Power Vac in the amount of \$145,050.40, due to the increase in the final contract amount.

I have reviewed the Surety Rider dated April 17, 2017 submitted by Allstate Power from Berkley Surety Group. The Surety Rider is to be attached to and form a part of the original Surety Bond previously accepted by the Authority. The Rider increased the two (2) year maintenance amount from \$126,360.00 to \$145,050.40 and sets forth the term of the bond as March 22, 2017 through March 22, 2019. The Rider also establishes an additional premium due in the amount of \$309.00.

The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Berkley is listed as an approved surety (#32603). Accordingly, Berkley is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the

Raymond J. Carr,
Executive Director
June 12, 2017
Page 2

**RE: Sewer Rehabilitation Project
Allstate Power Vac
Surety Rider – Berkley Surety Group**

State of New Jersey.

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

The Rider is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the Agenda for an upcoming meeting accepting the Rider. Should you require any further clarification, please do not hesitate to contact me.

Very truly yours,
WADE, LONG, WOOD & LONG, LLC



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

HCL/cmv

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

June 12, 2017

GTUA 1611

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

RE: **Sewer Rehabilitation Project
Maintenance Bond**

Dear Ray:

In connection with the referenced project, I have reviewed the 2-year maintenance bond provided by Allstate Power Vac, Inc. The final contract amount increased from \$126,360.00 to \$145,050.40.

Therefore, the maintenance bond amount increased accordingly. I am in agreement with the maintenance bond provided by Allstate Power Vac in the amount of \$145,050.40, effective 3/22/2017 through 3/22/2019.

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

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in dark ink, appearing to read "Th Leisse", written in a cursive style.

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor

z:\projects\gtua\1611- sewer rehabilitation\corres\maintenance bond increase.doc

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING THE LEAVE OF ABSENCE REQUEST OF EMPLOYEE,
TARA GERVASI

R-06-17-69

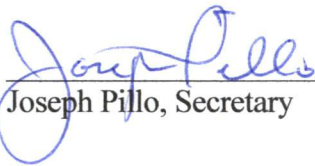
WHEREAS, Tara Gervasi has been employed by the Authority since May 1, 2013 and now requests a leave of absence through the New Jersey Family Leave Act;

WHEREAS, as provided in the Union Contract, the Authority may grant a temporary leave of absence to a regular employee without pay;

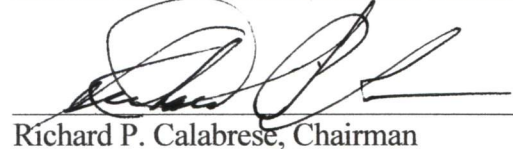
NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Gloucester Township Municipal Utilities Authority that Tara Gervasi is granted said leave of absence.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

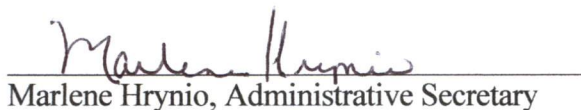


Joseph Pillo, Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 15, 2017.



Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017

Tara Gervasi

404 Price Ave

Glendora, NJ 08029

Cell: (609)706-3664

Dear Mr. Carr & Mrs. Hrynio,

I am writing to inform you of my pregnancy and my intention to take the allotted 12 weeks of maternity leave available to me. I intend to start my maternity leave on July 31, 2017 and return to the office on November 6, 2017, barring any unforeseen issues with my pregnancy and delivery. I plan on utilizing my accumulated sick leave, Temporary disability and six weeks of New Jersey family leave insurance.

I will check in periodically and advise you immediately if these plans change.

Thank you in advance for allowing me time away from the office so that I may prepare for the birth of my child and adjust to life as a new mother. Please contact me if you need any additional information or clarification.

Respectfully,

A handwritten signature in black ink that reads "Tara Gervasi". The signature is written in a cursive, flowing style.

Tara Gervasi

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

R-06-17-70

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

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

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

***Account #130195-0**

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

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

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

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


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

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

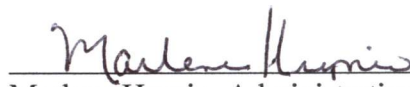
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Joseph Pillo, Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 15, 2017.


Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017

In the United States Bankruptcy Court
Western District of Texas San Antonio Division

IN RE:
NICHOLAS LUCIANO, JR.
DAWN DENISE LUCIANO
12626 Point Smt
San Antonio Tx 78253

CHAPTER 13

CASE NO: 16-52101 G

Trustee's Notice of Intent to Pay Claims

NO HEARING WILL BE CONDUCTED UNLESS A WRITTEN OBJECTION OR RESPONSE IS FILED WITH THE CLERK WITHIN TWENTY-ONE (21) DAYS AFTER THE ISSUANCE OF THIS NOTICE ANY SUCH OBJECTION OR RESPONSE MUST ALSO BE SERVED UPON THE MOVING PARTY AND UPON ALL OTHER PERSONS INDICATED ON THE CERTIFICATE OF SERVICE ATTACHED TO THIS PLEADING

Now comes the Standing Chapter 13 Trustee who reports that the claims bar date for all creditors in this case except government authorities was January 10, 2017. The claims bar date for government authorities was March 14, 2017. The claims received and the court's claim register have been examined. The Trustee finds that the following claims were filed timely. The claim amount is in the "Amount" column.

| <u>Filed Claims</u> | | |
|---|-----------------------|---|
| Name and Address of Creditor | Amount | Classification |
| Bayview Loan Servicing 4425 Ponce De Leon 5Th Floor Coral Gables, Fl 33146 | \$53,112.69 Cln# 6 | SECURED Acct No: 1505 ATTY FILE 16-025725 640 MARIANO AVE. BLACKWOOD, NJ 08012 Surrendered |
| Capital One Bank (Usa), Na C/O American Infosource Lp P O Box 71083 Charlotte, Nc 28272-1083 | \$2,525.56 Cln# 4 | UNSECURED Acct No: 9438 |
| Capital One, N.A. C/O Becket And Lee Llp P O Box 3001 Malvern, Pa 19355-0701 | \$250.71 Cln# 5 | UNSECURED Acct No: 4831 |
| Gloucester Township Municipal Utilities Authority 401 W Landing Road Blackwood, Nj 08012 | \$0.00 Cln# 3 | UNSECURED Acct No: 0195 disallowed 12/12/16 |
| Jefferson Capital Systems Llc P O Box 772813 Chicago, Il 60677-2813 | \$5,414.72 Cln# 8 | UNSECURED Acct No: 6525 |
| Midland Funding Llc C/O Midland Credit Management, Inc. P O Box 2011 Warren, Mi 48090 | \$578.77 Cln# 9 | UNSECURED Acct No: 4022 |
| Portfolio Recovery Associates, Llc P O Box 12914 Norfolk, Va 23541 | \$409.96 Cln# 10 | UNSECURED Acct No: 2292 |

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

R-06-17-72

WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$138.00/each for three quarters in 2017 (April 1, 2017 – December 31, 2017) to the properties designated as 448, 450 & 452 Loch Lomond Drive, Block 14101, Lots 6, 7 & 8, Account Numbers 120877-0, 120879-0 and 120881-0, Gloucester Township, New Jersey; and

WHEREAS, said billing should be adjusted for the following reason; properties had a fire on November 18, 2017 and the properties are uninhabitable. Therefore, the charge of \$138.00 for the above referenced quarters and properties should be removed and the maintenance screen turned off until the properties are habitable.

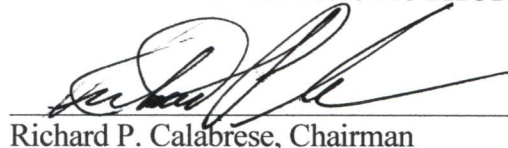
NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that the above charges be removed from the above mentioned properties, and the maintenance screens turned off for the above stated reason until the properties are habitable.

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 June 15, 2017.



Marlene Hrynio, Administrative Secretary

Dated: June 15, 2017

Commissioners
Richard P. Calabrese
Chairman
Frank Simiriglia
Vice Chairman

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



Raymond J. Carr
Executive Director

Marlene Hrynio
Administrative Secretary

Howard C. Long Jr, Esq.
Solicitor

Thomas Leisse, PE, CME
Consulting Engineer

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

PHYSICAL INSPECTION REQUEST

ADDRESS: 448, 450 & 452 Loch Lomond Drive, Sicklerville, NJ 08081

Block: 14101 **Lot:** 8, 7 & 6 **Permit:** 03641, 03640 & 03639

Account #: 120877-0, 120879-0 & 120881-0

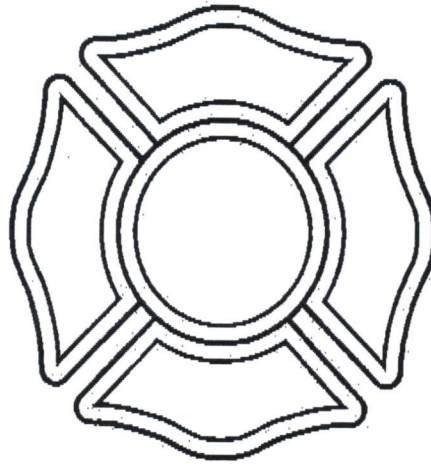
REQUEST NEEDED: House Fire on 11/18/16

Inspected on 06/08/17 – Uninhabitable.

Raymond J. Carr
Executive Director

6-8-17

Date



**GLOUCESTER TOWNSHIP
FIRE DISTRICT # 5**

STRUCTURE FIRE INVESTIGATION REPORT

CASE NUMBER: 16-0442914

INCIDENT DATE: 11/18/2016

REPORT DATE: 11/25/2016

REPORT CONSISTS OF 6 PAGES

REPORT AUTHORED BY: Rich Donato

Gloucester Township Fire District # 5

STRUCTURE FIRE INVESTIGATION REPORT

INCIDENT INFORMATION

CASE NUMBER: 16-042914

| | | | | | |
|------------------------------------|------------------------------|-------------------------------|------------------------------------|-------------------------------|---------------------------------------|
| Incident Date 11/18/2016 | Day of Week Friday | Incident Time 13:30 | Date Notified 11/18/2016 | Time Notified 13:30 | Notification Made By Ccc911 |
| Resp. Date 11/18/2016 | Resp. Time 13:32 | Arrival Time 13:38 | Clear Time 18:09 | Avail. Time 18:09 | Notification Made To Ccc911 |

OCCUPANCY INFORMATION

| | | | | | | |
|--------------------------------------|-------------------|------------------------------------|-----------------------------|---|----------------------|-------------------------|
| Location | No. 450 | Street Loch Lomond Drive | City Sicklerville | State NJ | Zip 08081- | County Camden |
| Occupancy Type Residential | | Mixed Use Residential | | Property Use Multi-Family Residential | | |

OWNER INFORMATION

| | | | | | |
|--|---|--------------------------|------------------------------|---|---|
| Name Community Realty Management | | | | | |
| Doing Business As (if applicable) | | | | | |
| No. 38 | Street South Main Street | | City Pleasantville | State NJ | Zip 08232- |
| Home Phone () - | Business Phone (609) 646-8861 | Cell Phone () - | Email Address | | |
| D.O.B. | S.S. No. - - | Race Caucasion | Sex Female | Present at time of fire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subject Interviewed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

SUBJECT INFORMATION 1 (Additional Subjects Listed on Separate Page)

| | | | | | |
|--|------------------------------------|-------------------------------------|---|---|---|
| Name David Watson | | | Relationship to Incident Tenant | | |
| Doing Business As (if applicable) Renter | | | | | |
| No. 450 | Street Loch Lomond Drive | | City Sicklerville | State NJ | Zip 08081- |
| Home Phone () - | Business Phone () - | Cell Phone (856) 379-5071 | Email Address | | |
| D.O.B. | S.S. No. - - | Race African-American | Sex Male | Present at time of fire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subject Interviewed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

INVESTIGATOR INFORMATION

| | | |
|--|---|--------------------------|
| Assigned By Rich Donato | Lead Investigator Rich Donato | Additional Investigators |
| Other Agency Investigator Steve Schwegel | Agency Name GTFD6 | |
| Other Agency Investigator Dave Wallace | Agency Name CC PIU2 | |
| 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 61 °F | Relative Humidity % | Conditions Clear | Lighting None |
| Wind Speed 5-10 MPH | Wind Direction (Select) | Visibility 10 Miles | Precipitation None |

Gloucester Township Fire District # 5

STRUCTURE FIRE (continued)

TYPE OF OCCUPANCY

| | | | | | | |
|--------------------------------------|--|-------------------------------------|---|-------------------------------------|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> Residential | <input type="checkbox"/> Single family | <input type="checkbox"/> Two-family | <input checked="" type="checkbox"/> Multifamily | <input type="checkbox"/> Commercial | <input type="checkbox"/> Governmental | <input type="checkbox"/> Church |
| <input type="checkbox"/> School | <input type="checkbox"/> Hospital/Healthcare | <input type="checkbox"/> Industrial | <input type="checkbox"/> Assembly | <input type="checkbox"/> Storage | <input type="checkbox"/> Outbuilding | <input type="checkbox"/> Recreational |
| Other or Explanation of Above: | | | | | | |
| Estimated age: 20 year(s) | Height (stories): 2 | Length: 20 ft. 0 in. | Width 25 ft. 0 in. | | | |

PROPERTY STATUS

| | | |
|--|---|--|
| Occupied at time of fire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Unauthorized occupant at time of fire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Vacant at time of fire? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Last person in structure prior to fire: David Watson | Time and date in structure: 13:20 time 11/18/2016 date | Exited via which door/egress: Front Door |

BUILDING CONSTRUCTION

| | | |
|----------------------|---|--------|
| Foundation Type | <input type="checkbox"/> Basement <input type="checkbox"/> Crawl space <input checked="" type="checkbox"/> Slab | Other: |
| Material | <input type="checkbox"/> Block <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Stone | Other: |
| Exterior Covering | <input type="checkbox"/> Wood <input type="checkbox"/> Brick/Stone <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Asphalt <input type="checkbox"/> Metal <input type="checkbox"/> Concrete | Other: |
| Roof | <input checked="" type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Tile <input type="checkbox"/> Metal <input type="checkbox"/> Rubber | Other: |
| Type of Construction | <input type="checkbox"/> Wood Frame <input type="checkbox"/> Balloon <input type="checkbox"/> Heavy Timber <input checked="" type="checkbox"/> Ordinary <input type="checkbox"/> Fire Resistive <input type="checkbox"/> Non-combustible | Other: |

ALARM/PROTECTION/SECURITY

| | | |
|--|---|---|
| Sprinklers <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Standpipes <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Security camera(s) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Smoke Detectors <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Hardwired <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Central Station <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Location(s): Top of stairway | | Battery <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Hidden Keys <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | Were batteries in place? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Some |
| Where: | | Security bars: Windows? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Doors? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

CONDITIONS DOORS/WINDOWS

| | | | |
|----------|--|--|---|
| Doors | Locked <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Unlocked but closed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Open <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Forced entry? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Who forced if known? Fd | |
| Windows | Locked <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Unlocked but closed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Open <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Broken by first responders? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Broken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Remarks: | | | |

Gloucester Township Fire District # 5

STRUCTURE FIRE (continued)

FIRE DEPARTMENT OBSERVATIONS

| | |
|--|--|
| Name of first on scene: Steve Schwegel | Department: Gtfd6 |
| General observations: Heavy fire and smoke from the rear of the dwelling | |
| Obstacles to extinguishment? None | First-In Report attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

UTILITIES

| | | |
|------------------|---|---|
| Electric | <input checked="" type="checkbox"/> On <input type="checkbox"/> Off <input type="checkbox"/> None | <input type="checkbox"/> Overhead <input checked="" type="checkbox"/> Underground |
| | Company: Atlantic Electric | Contact: Telephone: () - |
| Gas/Fuel | <input type="checkbox"/> On <input type="checkbox"/> Off <input checked="" type="checkbox"/> None | <input type="checkbox"/> Natural <input type="checkbox"/> LP <input type="checkbox"/> Oil |
| | Company: | Contact: Telephone: () - |
| Water | Company: Aqua NJ | Contact: Telephone: () - |
| Telephone | Company: | Contact: Telephone: () - |
| Other | Company: | Contact: Telephone: () - |

IGNITION DETAILS

| | |
|---|--|
| Area of Origin: Outside back of 450 Loch Lomond Dr. | Heat Source: Unknown |
| Item/Material First Ignited: Unknown | |
| Incendiary Device Container: Not Applicable | Incendiary Ignition/Delay Device: (Select) |
| Fuel: Unknown | |

MORTGAGE/LOAN INFORMATION

| | | | | | | |
|----------------|--------------------|--------------------------|------------------|-----------------|---|-----|
| Lender Name | | | | | | |
| No. | Street | | | City | State | Zip |
| Phone () - | Fax () - | Alternate Phone () - | Email Address | | | |
| Loan Number | Loan Term mths. | Date Purchased | Principal Amount | Monthly Payment | Delinquent? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

MORTGAGE/LOAN INFORMATION 2

| | | | | | | |
|----------------|--------------------|--------------------------|------------------|-----------------|---|-----|
| Lender Name | | | | | | |
| No. | Street | | | City | State | Zip |
| Phone () - | Fax () - | Alternate Phone () - | Email Address | | | |
| Loan Number | Loan Term mths. | Date Purchased | Principal Amount | Monthly Payment | Delinquent? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Gloucester Township Fire District # 5

STRUCTURE FIRE (continued)

INSURANCE INFORMATION (Owner)

| | | | | | |
|--|--------------------------------|--------------------------|---------------------------|----------------------------------|----------------------------------|
| Insurance Company Name Travelers | | | | | |
| No. 446 | Street South St. | | City Morristown | State NJ | Zip 07962-1900 |
| Phone (973) 727-5397 | Fax (877) 829-2948 | Alternate Phone () - | Email Address | | |
| Policy Number YH630-528D01030 | Claim Number DHA0581 | Date Issued | Date Expires | Property Amount \$0.00 | Contents Amount \$0.00 |
| Agent Name | | Phone () - | Adjuster Name | | Phone () - |

EVIDENCE/SKETCH/AGENCY REPORTS

| | | | |
|-----------------------------|--|---|--|
| Evidence | Evidence/Samples Collected? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Chain of Custody Maintained? <input type="checkbox"/> Yes <input type="checkbox"/> No | Evidence Report Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Person Collecting Evidence: | | Agency: |
| Sketch/Diagram | Sketch/Diagram Completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Sketch/Diagram Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Person Drawing Sketch/Diagram: | | Agency: |
| Photographs | Photographs Taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Photo Log Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Person Taking Photographs: R. Donato | | Agency: |
| Other Agency Reports | Fire Department Report Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Police Department Report Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Medical Examiner Report Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | K-9 Examination Report Attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Other Agency Report Attached? (Specify) | | |

FIRE CAUSE DETERMINATION

| | | | |
|-------------------------------------|-------------------------------------|----------------------------------|--|
| <input type="checkbox"/> Accidental | <input type="checkbox"/> Incendiary | <input type="checkbox"/> Natural | <input checked="" type="checkbox"/> Undetermined |
| Remarks See Below | | | |

REMARKS:

After conducting a systematic investigation. It is this investigators belief that the origin of the fire was to the rear of unit 450 Loch Lomond Rd. The cause appears to be accidental in nature. There were extension cords and multi plug power strips in the area of origin. There were multiple devices plugged into the extension cords and power strips. The power strips were not rated for out door use.

Gloucester Township Fire District # 5

ADDITIONAL SUBJECT INFORMATION

SUBJECT INFORMATION 2

| | | | | | |
|--|------------------------------------|-------------------------|-------------------------------------|---|---|
| Name Louise Narvaez | | | | Relationship to Incident Tenant | |
| Doing Business As (if applicable) Renter | | | | | |
| No. 450 | Street Loch Lomond Drive | | | City Sicklerville | State NJ Zip 08081- |
| Home Phone () - | | Business Phone () - | Cell Phone (856) 842-6472 | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex Female | Present at time of fire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subject Interviewed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

SUBJECT INFORMATION 3

| | | | | | |
|--|------------------------------------|-------------------------|-------------------------------------|---|---|
| Name Charlene Ritz | | | | Relationship to Incident Tenant | |
| Doing Business As (if applicable) Renter | | | | | |
| No. 448 | Street Loch Lomond Drive | | | City Sicklerville | State NJ Zip 08081- |
| Home Phone () - | | Business Phone () - | Cell Phone (856) 842-9949 | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex Female | 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 4

| | | | | | |
|--|------------------------------------|-------------------------|-------------------------------------|---|---|
| Name Krystal Wekerle | | | | Relationship to Incident Tenant | |
| Doing Business As (if applicable) Renter | | | | | |
| No. 452 | Street Loch Lomond Drive | | | City Sicklerville | State NJ Zip 08081- |
| Home Phone () - | | Business Phone () - | Cell Phone (856) 882-8888 | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex Female | 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 5

| | | | | | |
|-----------------------------------|-----------------|-------------------------|------------------------|--|--|
| Name | | | | Relationship to Incident (Select) | |
| Doing Business As (if applicable) | | | | | |
| No. | Street | | | City | State Zip |
| Home Phone () - | | Business Phone () - | Cell Phone () - | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No |

Gloucester Township Fire District # 5

ADDITIONAL SUBJECT INFORMATION (continued)

SUBJECT INFORMATION 6

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 7

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 8

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 9

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Gloucester Township Fire District # 5

ADDITIONAL SUBJECT INFORMATION (continued 2)

SUBJECT INFORMATION 10

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 11

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 12

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUBJECT INFORMATION 13

| | | | | | | | |
|-----------------------------------|-----------------|-------------------------|-----------------|--|-------|--|--|
| Name | | | | Relationship to Incident (Select) | | | |
| Doing Business As (if applicable) | | | | | | | |
| No. | Street | | | City | State | Zip | |
| Home Phone () - | | Business Phone () - | | Cell Phone () - | | Email Address | |
| D.O.B. | S.S. No. - - | Race (Select) | Sex (Select) | Present at time of fire? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Subject Interviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

| | | | | | | | | |
|--|-----------------------|---------------|---|-----------------|------------|---|----------|-------|
| 0408 | May. 18. 2017 12:34PM | 18 | 2016 | 85 | 16-0442914 | 000 | No. 1185 | P. 11 |
| FDID | State | Incident Date | Station | Incident Number | Exposure | No Activity | | |
| <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. | | | | | | | | |
| Location* | | | | | | | | |
| <input checked="" type="checkbox"/> Street address | | | | | | | | |
| 450 Loch Lomond DR | | | | | | | | |
| Intersection | | | | | | | | |
| In front of | | | | | | | | |
| Rear of | | | | | | | | |
| Adjacent to | | | | | | | | |
| Directions | | | | | | | | |
| Cross street or directions, as applicable | | | | | | | | |
| Incident Type * | | | E1 Date & Times | | | E2 Shift & Alarms | | |
| 11 Building Fire | | | Midnight is 0000 | | | Local Option | | |
| Aid Given or Received * | | | Check boxes if dates are the same as Alarm | | | Shift or Alarms District Platoon | | |
| <input type="checkbox"/> Mutual aid received | | | Month Day Year Hr Min Sec | | | A 15E4 | | |
| <input type="checkbox"/> Automatic aid recvd. | | | Alarm always required | | | | | |
| <input checked="" type="checkbox"/> Mutual aid given | | | Date. Alarm * 11 18 2016 13:30:31 | | | | | |
| <input type="checkbox"/> Automatic aid given | | | ARRIVAL required, unless canceled or did not arrive | | | | | |
| <input type="checkbox"/> Other aid given | | | <input checked="" type="checkbox"/> Arrival * 11 18 2016 13:40:38 | | | E3 Special Studies | | |
| <input type="checkbox"/> None | | | CONTROLLED Optional, except for wildland fires | | | Local Option | | |
| | | | <input type="checkbox"/> Controlled | | | Special Study ID# Special Study Value | | |
| | | | LAST UNIT CLEARED, required except for wildland fires | | | | | |
| | | | Last Unit | | | | | |
| | | | <input checked="" type="checkbox"/> Cleared 11 18 2016 18:09:03 | | | | | |
| Actions Taken * | | | G1 Resources * | | | G2 Estimated Dollar Losses & Values | | |
| 11 Extinguishment by fire | | | Check this box and skip this section if an apparatus or personnel form is used. | | | LOSSES: Required for all fires if known. Optional for non fires. None | | |
| Primary Action Taken (1) | | | Apparatus Personnel | | | Property \$ 065 000 | | |
| Additional Action Taken (2) | | | Suppression 0001 0004 | | | Contents \$ 007 000 | | |
| Additional Action Taken (3) | | | EMS | | | PRE-INCIDENT VALUE: Optional | | |
| | | | Other 0002 | | | Property \$ 000 000 | | |
| | | | <input type="checkbox"/> Check box if resource counts include aid received resources. | | | Contents \$ 000 000 | | |
| Completed Modules | | | H1* Casualties | | | H3 Hazardous Materials Release | | |
| Fire-2 | | | Deaths Injuries | | | N None | | |
| Structure-3 | | | Fire | | | 1 Natural Gas: slow leak, no evacuation or HazMat actions | | |
| Civil Fire Cas.-4 | | | Service | | | 2 Propane gas: <21 lb. tank (as in home BBQ grill) | | |
| Fire Serv. Cas.-5 | | | Civilian | | | 3 Gasoline: vehicle fuel tank or portable container | | |
| EMS-6 | | | H2 Detector | | | 4 Kerosene: fuel burning equipment or portable storage | | |
| HazMat-7 | | | Required for Confined Fires. | | | 5 Diesel fuel/fuel oil: vehicle fuel tank or portable | | |
| Wildland Fire-8 | | | 1 Detector alerted occupants | | | 6 Household solvents: home/office spill, cleanup only | | |
| Apparatus-9 | | | 2 Detector did not alert them | | | 7 Motor oil: from engine or portable container | | |
| Personnel-10 | | | U Unknown | | | 8 Paint: from paint cans totaling < 55 gallons | | |
| Arson-11 | | | | | | 0 Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form | | |
| Property Use * | | | Structures | | | I Mixed Use Property | | |
| 31 Church, place of worship | | | 341 Clinic, clinic type infirmary | | | NN Not Mixed | | |
| 61 Restaurant or cafeteria | | | 342 Doctor/dentist office | | | 10 Assembly use | | |
| 62 Bar/Tavern or nightclub | | | 361 Prison or jail, not juvenile | | | 20 Education use | | |
| 13 Elementary school or kindergarten | | | 419 1-or 2-family dwelling | | | 33 Medical use | | |
| 15 High school or junior high | | | 429 Multi-family dwelling | | | 40 Residential use | | |
| 41 College, adult education | | | 439 Rooming/boarding house | | | 51 Row of stores | | |
| 11 Care facility for the aged | | | 449 Commercial hotel or motel | | | 53 Enclosed mall | | |
| 31 Hospital | | | 459 Residential, board and care | | | 58 Bus. & Residential | | |
| Outside | | | 464 Dormitory/barracks | | | 59 Office use | | |
| 24 Playground or park | | | 519 Food and beverage sales | | | 60 Industrial use | | |
| 55 Crops or orchard | | | 936 Vacant lot | | | 63 Military use | | |
| 69 Forest (timberland) | | | 938 Graded/care for plot of land | | | 65 Farm use | | |
| 307 Outdoor storage area | | | 946 Lake, river, stream | | | 00 Other mixed use | | |
| 19 Dump or sanitary landfill | | | 951 Railroad right of way | | | | | |
| 31 Open land or field | | | 960 Other street | | | | | |
| | | | 961 Highway/divided highway | | | | | |
| | | | 962 Residential street/driveway | | | | | |
| | | | | | | Lookup and enter a Property Use code only if you have NOT checked a Property Use box: | | |
| | | | | | | Property Use | | |
| | | | | | | NFIRS-1 Revision 03/11/99 | | |

May. 18. 2017 12:35PM

Local Option

Business name (if applicable)

Area Code

No. 1185

P. 12

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 (NFIR9-19) as necessary

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 | | | |

Remarks

Local Option

1/18/2016 13:32:58 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:32:58
 11 REPTS VIS FIRE
 1/18/2016 13:34:53 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:34:53
 COLUMN SHOWING MILE OUT
 1/18/2016 13:35:28 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:35:28
 86 ALL HANDS
 1/18/2016 13:36:16 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:36:16
 D REPORTING WELL INVOLVED
 1/18/2016 13:37:31 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:37:31
 86 OL 2 ST EOR FIRE AND SMOKE SHOW LAYING IN
 1/18/2016 13:38:53 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:38:53
 ST EOR HEAVY FIRE L84 TO LADDER ROOF E86 LAYING IN DEFENSIVE
 1/18/2016 13:39:32 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:39:32
 QUA WATER HAS IT
 1/18/2016 13:41:20 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:41:20
 841 LAYING SECONDARY WATER SUPPLY
 1/18/2016 13:44:44 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:44:44
 ND ALARM
 1/18/2016 13:46:09 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:46:09
 TART 2ND RIT CO
 1/18/2016 13:50:20 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:50:20
 EMERGENCY EVAC
 1/18/2016 14:01:31 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 14:01:31
 FIRE STILL DOUBTFUL
 1/18/2016 14:09:28 GAM92 UA Narrative entered by PID GAM92 on 11/18/16 at 14:09:28

Authorization

| | | | | | | |
|----------------------|-----------|------------------|------------|-------|-----|------|
| Officer in charge ID | Signature | Position or rank | Assignment | Month | Day | Year |
|----------------------|-----------|------------------|------------|-------|-----|------|

| | | | | | | | |
|--------------------------|-----------|------------------|------------------|------------|-------|------|------|
| Check if it is a charge. | 85020 | Goins, Kevin | Position or rank | Assignment | Month | Day | Year |
| Officer making report ID | Signature | Position or rank | Assignment | Month | Day | Year | |

Narrative:

1/18/2016 13:32:58 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:32:58
 1 REPTS VIS FIRE
 1/18/2016 13:34:53 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:34:53
 COLUMN SHOWING MILE OUT
 1/18/2016 13:35:28 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:35:28
 36 ALL HANDS
 1/18/2016 13:36:16 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:36:16
 3 REPORTING WELL INVOLVED
 1/18/2016 13:37:31 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:37:31
 86 OL 2 ST EOR FIRE AND SMOKE SHOW LAYING IN
 1/18/2016 13:38:53 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:38:53
 ST EOR HEAVY FIRE L84 TO LADDER ROOF E86 LAYING IN DEFENSIVE
 1/18/2016 13:39:32 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 13:39:32
 QUA WATER HAS IT
 1/18/2016 13:41:20 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:41:20
 841 LAYING SECONDARY WATER SUPPLY
 1/18/2016 13:44:44 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:44:44
 ND ALARM
 1/18/2016 13:46:09 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 13:46:09
 TART 2ND RIT CO
 1/18/2016 13:50:20 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 13:50:20
 EMERGENCY EVAC
 1/18/2016 14:01:31 KM62 UA Narrative entered by PID KM62 on 11/18/16 at 14:01:31
 FIRE STILL DOUBTFUL
 1/18/2016 14:09:28 GAM92 UA Narrative entered by PID GAM92 on 11/18/16 at 14:09:28
 UC
 1/18/2016 14:23:48 PKB73 UA Narrative entered by PID PKB73 on 11/18/16 at 14:23:48
 1 ADULTS 5 CHILDREN
 1/18/2016 14:28:10 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 14:28:10
 RED CROSS NOTIF
 1/18/2016 15:45:37 MAJ88 UA Narrative entered by PID MAJ88 on 11/18/16 at 15:45:37
 MARGROVE REP ON THE WAY
 1/18/2016 15:47:44 TLK93 UA Narrative entered by PID TLK93 on 11/18/16 at 15:47:44
 RECALL EXCEPT L62 E86 E62 L8411/18/2016 13:28:31 jlr53 CT SMOKE FROM HOUSE//TRANSFER FROM
 GLOU CNTY//
 11/18/2016 13:28:32 jlr53 CT CLLT HUNG UP
 11/18/2016 13:29:28 jlr53 HC INCIDENT HOTCALLED.
 11/18/2016 13:29:32 RPC76 TE Timer exceeded for CFS: A Inc#: F28 Res#:
 11/18/2016 13:30:16 JJZ71 CO GTPD NOTID
 11/18/2016 13:30:32 DC67 DP Res: R82 Disp
 11/18/2016 13:30:32 DC67 DP Res: L62 Disp
 11/18/2016 13:30:32 DC67 DP Res: E86 Disp
 11/18/2016 13:30:32 DC67 DP Res: SD85 Disp
 11/18/2016 13:30:32 DC67 DP Res: TF851 Disp
 11/18/2016 13:30:32 DC67 DP Res: L84 Disp
 11/18/2016 13:30:32 jlr53 CO ATTEMPTED TO CALL BACK//V/M ON CALL BACK
 11/18/2016 13:30:40 jlr53 CO 609-547-8284
 11/18/2016 13:30:44 jlr53 IR INCIDENT ROUTED AFTER HOTCALL
 11/18/2016 13:30:49 DC67 DR Changed Channel From: Blank To: WOPSEFG2
 11/18/2016 13:31:36 MAW68 CO ADDL FROM JOSE//STS 450 LOCH LOMOND//EVERYONE IS OUT//
 11/18/2016 13:31:41 MAW68 CO 609-331-5513
 11/18/2016 13:32:16 TLK93 DR To: 450 LOCH LOMOND DR ,15 15

arrative:

1/18/2016 13:32:16 TLK93 DR Fr: 452 LOCH LOMOND DR ,15 15
 1/18/2016 13:32:21 MAW68 CO VISIBLE SMOKE AND FLAMES//
 1/18/2016 13:32:35 TLK93 EN Res: E86
 1/18/2016 13:32:40 TLK93 UI Res: E86, personnel sent: 3
 1/18/2016 13:32:40 TLK93 EN Res: E86
 1/18/2016 13:32:46 TLK93 UI Res: L62, personnel sent: 3
 1/18/2016 13:32:46 TLK93 EN Res: L62
 1/18/2016 13:32:52 TLK93 UI Res: L84, personnel sent: 3
 1/18/2016 13:32:52 TLK93 EN Res: L84
 1/18/2016 13:33:58 TLK93 EN Res: FM82
 1/18/2016 13:33:58 TLK93 DP Res: FM82 Disp
 1/18/2016 13:34:19 TLK93 EN Res: B84
 1/18/2016 13:34:19 TLK93 DP Res: B84 Disp
 1/18/2016 13:34:27 TLK93 EN Res: FM85
 1/18/2016 13:34:27 TLK93 DP Res: FM85 Disp
 1/18/2016 13:35:08 TLK93 EN Res: F8503
 1/18/2016 13:35:08 TLK93 DP Res: F8503 Disp
 1/18/2016 13:35:29 DC67 TN Res: E86 Toned Out
 1/18/2016 13:35:29 DC67 TN Res: SD85 Toned Out
 1/18/2016 13:35:33 RPC76 TE Timer exceeded for CFS: A Inc#: F28 Res#: TF851
 1/18/2016 13:35:33 RPC76 TE Timer exceeded for CFS: A Inc#: F28 Res#: R82
 1/18/2016 13:35:33 RPC76 TE Timer exceeded for CFS: A Inc#: F28 Res#: SD85
 1/18/2016 13:35:51 TLK93 AK Res: TF851
 1/18/2016 13:36:12 TLK93 EN Res: R82
 1/18/2016 13:36:18 TLK93 UI Res: R82, personnel sent: 3
 1/18/2016 13:36:18 TLK93 EN Res: R82
 1/18/2016 13:36:25 TLK93 UI Res: E841, personnel sent: 3
 1/18/2016 13:36:25 TLK93 EN Res: E841
 1/18/2016 13:36:25 TLK93 DP Res: E841 Disp
 1/18/2016 13:36:31 TLK93 EN Res: F8602
 1/18/2016 13:36:31 TLK93 DP Res: F8602 Disp
 1/18/2016 13:36:51 TLK93 AR Res: E86
 1/18/2016 13:37:07 RPC76 DP Res: 4402 Disp
 1/18/2016 13:37:34 TLK93 AR Res: L84
 1/18/2016 13:37:40 TLK93 AR Res: L62
 1/18/2016 13:37:56 TLK93 AR Res: B84
 1/18/2016 13:39:43 TLK93 AR Res: FM82
 1/18/2016 13:40:36 TLK93 AR Res: E841
 1/18/2016 13:40:38 KM62 AR Res: E841
 1/18/2016 13:40:56 DC67 DP Res: E256 Disp
 1/18/2016 13:40:57 DC67 TN Res: E256 Toned Out
 1/18/2016 13:41:12 DC67 DP Res: F2500 Disp
 1/18/2016 13:41:14 DC67 TN Res: F2500 Toned Out
 1/18/2016 13:42:08 RPC76 TE Timer exceeded for CFS: A Inc#: F28 Res#: 4402
 1/18/2016 13:42:22 F8602 AR Res: F8602
 1/18/2016 13:43:15 TLK93 DP Res: SD25 Disp
 1/18/2016 13:43:15 TLK93 EN Res: SD25
 1/18/2016 13:45:02 DC67 DP Res: E61 Disp
 1/18/2016 13:45:02 DC67 DP Res: QT83 Disp
 1/18/2016 13:45:02 DC67 DP Res: E62 Disp
 1/18/2016 13:45:02 DC67 DP Res: SD81 Disp
 1/18/2016 13:45:03 DC67 TN Res: SD81 Toned Out

narrative:

./18/2016 14:28:13 TLK93 CL Finish/Clear Resource Number: ARCl

./18/2016 14:45:08 RPC76 CL Finish/Clear Resource Number: NJDF

./20/2016 09:21:56 kgoins85

Engine 86 first on location with Two story building with heavy fire laying in water supply.
Engine 841 laided in second water supply for
Ladder 844. 8403 on location has command . Had two 1 3/4 lines in service with one 2 1/2 line
in service Ladder 844 cut roof then went
into master stream service . Ladder 62 tried to cut hole in gable side of house found out
that it was block made hole in roof bigger .Went into service with 1 3/4 line off ladder 84 .
see FM 85 report for any more information about cause of fire.

0408

May. 18. 2017 12:35PM

18

2016

85

16-0442914

000

No. 1185

P. 17-4

FOID

State

Incident Date

Station

Incident Number

Exposure

No Activity

Fire

Property Details

- 1 0003 ☐ Not Residential
Estimated Number of residential living units in building of origin whether or not all units became involved
- 2 001 ☐ Buildings not involved
Number of buildings involved
- 3 ☐ None
Acres burned (outside fires) ☐ Less than one acre

C On-Site Materials ☐ None or Products

Enter up to three codes. Check one or more boxes for each code entered.

On-site material (1)

On-site material (2)

On-site material (3)

Complete if there were any significant amounts of commercial, industrial, energy or agricultural products or materials on the Property, whether or not they became involved

- 1 ☐ Bulk storage or warehousing
2 ☐ Processing or manufacturing
3 ☐ Packaged goods for sale
4 ☐ Repair or service
- 1 ☐ Bulk storage or warehousing
2 ☐ Processing or manufacturing
3 ☐ Packaged goods for sale
4 ☐ Repair or service
- 1 ☐ Bulk storage or warehousing
2 ☐ Processing or manufacturing
3 ☐ Packaged goods for sale
4 ☐ Repair or service

Ignition

- 1 73 Ceiling & floor
Area of fire origin *
- 2 00 Heat source: other
Heat source *
- 3 12 Exterior wall covering
Item first ignited * 1 ☐ Check Box if fire spread was confined to object of origin
- 4 00 Type of material first
Type of material first ignited Required only if item first ignited code is 00 or <70

E1

Cause of Ignition

☐ Check box if this is an exposure report. Skip to section G

- 1 ☐ Intentional
2 ☐ Unintentional
3 ☐ Failure of equipment or heat source
4 ☐ Act of nature
5 ☒ Cause under investigation
U ☐ Cause undetermined after investigation

E2

Factors Contributing To Ignition

- 30 Electrical ☐ None
Factor Contributing To Ignition (1)
- ☐ None
Factor Contributing To Ignition (2)

E3 Human Factors

Contributing To Ignition

Check all applicable boxes

- 1 ☐ Asleep ☒ None
2 ☐ Possibly impaired by alcohol or drugs
3 ☐ Unattended person
4 ☐ Possibly mental disabled
5 ☐ Physically Disabled
6 ☐ Multiple persons involved

7 ☐ Age was a factorEstimated age of person involved 1 ☐ Male 2 ☐ Female

F1 Equipment Involved In Ignition

☐ None If Equipment was not involved, skip to Section G

Equipment Involved

rand

odel

erial #

ear

F2

Equipment Power

Equipment Power Source

F3

Equipment Portability

- 1 ☐ Portable
2 ☐ Stationary

Portable equipment normally can be moved by one person, is designed to be use in multiple locations, and requires no tools to install.

G

Fire Suppression Factors

Enter up to three codes. ☐ None121 Ceiling collapse

Fire suppression factor (1)

Fire suppression factor (2)

Fire suppression factor (3)

H1 Mobile Property Involved

☐ None

- ☐ Not involved in ignition, but burned
☐ Involved in ignition, but did not burn
☐ Involved in ignition and burned

Mobile property model

License Plate Number

State

VIN Number

H2 Mobile Property Type & Make

Mobile property type
Mobile property make

Year

Local Use

☐ Pre-Fire Plan Available
Some of the information presented in this report may be based upon reports from other Agencies

- ☐ Arson report attached
☐ Police report attached
☐ Coroner report attached
☐ Other reports attached

| Apparatus or * Resource | Date and Times | | | | | Sent <input checked="" type="checkbox"/> | Number of * People | Use <small>Check ONE box for each apparatus to indicate its main use at the incident.</small> | Actions Taken |
|--|--|----------------------|----------------------|----------------------|----------------------|---|--------------------------|--|--------------------------|
| | Check if same as alarm date | | | | | | | | |
| | Month | Day | Year | Hour | Min | | | | |
| ID F8501 Type 92 | Dispatch <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 13:53 | <input checked="" type="checkbox"/> | 1 | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 13:53 | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 18:09 | | | <input checked="" type="checkbox"/> Other | <input type="checkbox"/> |
| ID QT85 Type 13 | Dispatch <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 13:53 | <input checked="" type="checkbox"/> | 2 | <input checked="" type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 14:35 | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 18:09 | | | <input type="checkbox"/> Other | <input type="checkbox"/> |
| ID U859 Type 00 | Dispatch <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 13:53 | <input checked="" type="checkbox"/> | 1 | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 13:53 | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input checked="" type="checkbox"/> | 11 | 18 | 2016 | 18:09 | | | <input checked="" type="checkbox"/> Other | <input type="checkbox"/> |
| ID <input type="text"/> Type <input type="text"/> | Dispatch <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> | <input type="text"/> | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> Other | <input type="checkbox"/> |
| ID <input type="text"/> Type <input type="text"/> | Dispatch <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> | <input type="text"/> | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> Other | <input type="checkbox"/> |
| ID <input type="text"/> Type <input type="text"/> | Dispatch <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> | <input type="text"/> | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> Other | <input type="checkbox"/> |
| ID <input type="text"/> Type <input type="text"/> | Dispatch <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> | <input type="text"/> | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> Other | <input type="checkbox"/> |
| ID <input type="text"/> Type <input type="text"/> | Dispatch <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> | <input type="text"/> | <input type="checkbox"/> Suppression | <input type="checkbox"/> |
| | Arrival <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> EMS | <input type="checkbox"/> |
| | Clear <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | <input type="checkbox"/> Other | <input type="checkbox"/> |

pe of Apparatus or Resources

Ground Fire Suppression

- 11 Engine
- 12 Truck or aerial
- 13 Quint
- 14 Tanker & pumper combination
- 16 Brush truck
- 17 ARF (Aircraft Rescue and Firefighting)
- 10 Ground fire suppression, other

Heavy Ground Equipment

- 21 Dozer or plow
- 22 Tractor
- 24 Tanker or tender
- 20 Heavy equipment, other
- Aircraft
- 41 Aircraft: fixed wing tanker
- 42 Helitanker
- 43 Helicopter
- 40 Aircraft, other

Marine Equipment

- 51 Fire boat with pump
- 52 Boat, no pump
- 50 Marine apparatus, other

Support Equipment

- 61 Breathing apparatus support
- 62 Light and air unit
- 60 Support apparatus, other

Medical & Rescue

- 71 Rescue unit
- 72 Urban Search & rescue unit
- 73 High angle rescue unit
- 75 ELS unit
- 76 ALS unit
- 70 Medical and rescue unit, other

More Apparatus?
Use Additional
Sheets

Other

- 91 Mobile command post
- 92 Chief officer car
- 93 HazMat unit
- 94 Type 1 hand crew
- 95 Type 2 hand crew
- 99 Privately owned vehicle
- 00 Other apparatus/resource
- NN None
- UU Undetermined

| | | | | | | | | | | | |
|------------------------|--|---|--|--------------------------|--|--|--|----------------------------|--|---|--|
| May. 18. 2017 12:35PM | | 11 18 2016 | | 85 | | 16-0442914 | | 000 | | No. 1185 NFIP. 190 | |
| FDID 04085 | | State NJ | | Incident Date 11 18 2016 | | Station 85 | | Incident Number 16-0442914 | | Exposure 000 | |
| Apparatus or Resource | | Date and Times <small>Check if same as alarm date</small> | | | | Sent <input checked="" type="checkbox"/> | | Number of People | | Use <small>Check ONE box for each apparatus to indicate its main use at the incident.</small> | |
| Use codes listed below | | Month Day Year Hours/mins | | | | | | | | Actions Taken <small>List up to 4 actions for each apparatus and each personnel.</small> | |
| ID F8501 | | Dispatch <input checked="" type="checkbox"/> 11 18 2016 13:53 | | | | Sent <input checked="" type="checkbox"/> | | 1 | | <input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other | |
| Type 92 | | Arrival <input checked="" type="checkbox"/> 11 18 2016 13:53 | | | | | | | | | |
| | | Clear <input checked="" type="checkbox"/> 11 18 2016 18:09 | | | | | | | | | |

| Personnel ID | Name | Rank or Grade | Attend <input checked="" type="checkbox"/> | Action Taken | Action Taken | Action Taken | Action Taken |
|--------------|--------------|---------------|--|--------------|--------------|--------------|--------------|
| 020 | Goins, Kevin | | X | | | | |

| | | | | | | | | | | | |
|---------|--|---|--|--|--|--|--|---|--|---|--|
| ID QT85 | | Dispatch <input checked="" type="checkbox"/> 11 18 2016 13:53 | | | | Sent <input checked="" type="checkbox"/> | | 2 | | <input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other | |
| Type 13 | | Arrival <input checked="" type="checkbox"/> 11 18 2016 14:35 | | | | | | | | | |
| | | Clear <input checked="" type="checkbox"/> 11 18 2016 18:09 | | | | | | | | | |

| Personnel ID | Name | Rank or Grade | Attend <input checked="" type="checkbox"/> | Action Taken | Action Taken | Action Taken | Action Taken |
|--------------|-----------------|---------------|--|--------------|--------------|--------------|--------------|
| 029 | Donato, Richard | | X | | | | |
| 161 | Brogan, Robert | | X | | | | |

| | | | | | | | | | | | |
|---------|--|---|--|--|--|--|--|---|--|---|--|
| ID U859 | | Dispatch <input checked="" type="checkbox"/> 11 18 2016 13:53 | | | | Sent <input checked="" type="checkbox"/> | | 1 | | <input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other | |
| Type 00 | | Arrival <input checked="" type="checkbox"/> 11 18 2016 13:53 | | | | | | | | | |
| | | Clear <input checked="" type="checkbox"/> 11 18 2016 18:09 | | | | | | | | | |

| Personnel ID | Name | Rank or Grade | Attend <input checked="" type="checkbox"/> | Action Taken | Action Taken | Action Taken | Action Taken |
|--------------|---------------|---------------|--|--------------|--------------|--------------|--------------|
| 033 | Flinn, George | CP | X | | | | |

| it | Notify Time | Enroute Time | Arrival Time | Cleared Time |
|----|-------------|--------------|--------------|--------------|
|----|-------------|--------------|--------------|--------------|

| | | | | |
|--------------------|----------|----------|----------|----------|
| 01 Ford Expedition | 13:53:38 | 13:53:38 | 13:53:38 | 18:09:03 |
|--------------------|----------|----------|----------|----------|

| Staff ID\Staff Name | Activity | Rank | Position | Role |
|---------------------|----------|------|----------|------|
|---------------------|----------|------|----------|------|

| | | | | |
|-------------------|---------------|--|--|--|
| 5020 Goins, Kevin | Fire At Scene | | | |
|-------------------|---------------|--|--|--|

| | | | | |
|--------------|----------|----------|----------|----------|
| 05 RD Murray | 13:53:38 | 14:21:12 | 14:35:38 | 18:09:03 |
|--------------|----------|----------|----------|----------|

| Staff ID\Staff Name | Activity | Rank | Position | Role |
|---------------------|----------|------|----------|------|
|---------------------|----------|------|----------|------|

| | | | | |
|----------------------|---------------|--|--|--|
| 5029 Donato, Richard | Fire At Scene | | | |
|----------------------|---------------|--|--|--|

| | | | | |
|---------------------|---------------|--|--|--|
| 5161 Brogan, Robert | Fire At Scene | | | |
|---------------------|---------------|--|--|--|

| | | | | |
|----------|----------|----------|----------|----------|
| 09 Tahoe | 13:53:38 | 13:53:38 | 13:53:38 | 18:09:03 |
|----------|----------|----------|----------|----------|

| Staff ID\Staff Name | Activity | Rank | Position | Role |
|---------------------|----------|------|----------|------|
|---------------------|----------|------|----------|------|

| | | | | |
|--------------------|---------------|---------|--|--|
| 5033 Flinn, George | Fire At Scene | Captain | | |
|--------------------|---------------|---------|--|--|

| | | | | | | | | | |
|-------|------|-----------------------|----|------|---------|-----------------|----------|-----------|----------|
| FDID | 0408 | May. 18. 2017 12:36PM | 18 | 2016 | 85 | 16-0442914 | 000 | No. 1185 | ponP. 21 |
| State | | Incident Date | | | Station | Incident Number | Exposure | Personnel | |

| Staff ID\Staff Name | Unit | Activity | Position | Rank | PayScl | Hrs | HrsPd | Pts |
|---------------------|-------|------------------|----------|------|--------|------|-------|------|
| 020 Goins, Kevin | F8501 | FX Fire At Scene | | | | 4.64 | 4.64 | 1.00 |
| 029 Donato, Richard | QT85 | FX Fire At Scene | | | | 4.64 | 4.64 | 1.00 |
| 161 Brogan, Robert | QT85 | FX Fire At Scene | | | | 4.64 | 4.64 | 1.00 |
| 033 Flinn, George | U859 | FX Fire At Scene | | CP | | 4.64 | 4.64 | 1.00 |

al Participants: 4

Total Personnel Hours: 18.56

An 'X' next to the unit denotes driver.