

Resolution-R-01-22-120

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

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

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

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

AMOUNT	NAME	PURPOSE
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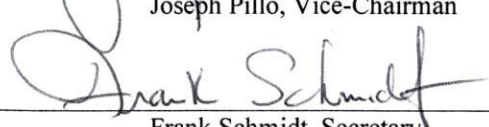
As Per Attached: \$444,499.64

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 20 of January 2022

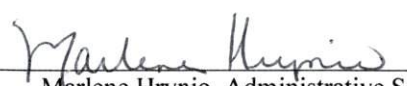

Joseph Pillo, Vice-Chairman

ATTEST:


Frank Schmidt, 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 January 20, 2022

Dated: January 20, 2022


Marlene Hrynio, Administrative Secretary

January 14, 2022
11:11 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22 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								
	22-01205	12/01/21	QUARTERLY MAINTENANCE	Open	989.00	0.00		
AME00130 AMERICAN WORK CARE								
	22-01286	12/20/21	DOT PHYSICAL RECERT: R.GREENE	Open	100.00	0.00		
	22-01313	12/23/21	PHYSICAL: E.FITZPATRICK	Open	40.00	0.00		
					140.00			
ARA00010 ARAMARK UNIFORM SERVICES INC								
	22-01358	01/11/22	DECEMBER 21 UNIFORM RENTALS	Open	1,067.92	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEPTFORD								
	22-01152	11/16/21	MONTHLY P.O. FOR DECEMBER 2021	Open	277.91	0.00		
B0000020 B-SAFE SECURITY INC.								
	22-01248	12/10/21	QRTLY CELL MONITORING	Open	376.44	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	22-01153	11/16/21	MONTHLY P.O. FOR DECEMBER 2021	Open	218.65	0.00		
BRI00010 BRICK ENGINEERING LLC								
	22-01363	01/12/22	MNTHLY ENGINEERING FEES	Open	1,525.00	0.00		
BRU00010 BRUNKEL, JOHN								
	22-01345	01/06/22	J.BRUNKEL SPOUSE EYEGLASSES	Open	300.00	0.00		
CAL00020 CALABRESE, THOMAS								
	22-01325	12/29/21	PRESCRIPTIONS: T.CALABRESE	Open	42.84	0.00		
	22-01342	01/06/22	T.CALABRESE CHILD EYEGLASSES	Open	132.00	0.00		
					174.84			
CAR00070 CARTWRIGHT KATHRYN								
	22-01284	12/20/21	PRESCRIPTIONS: K.CARTWRIGHT	Open	10.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	22-01371	01/12/22	JAN 2022 REFILL 1ST AID	Open	470.34	0.00		
COU00010 COURIER POST								
	22-01082	11/04/21	AD - RESCHEDULE BOARD MEETING	Open	47.48	0.00		
	22-01083	11/04/21	BUDGET MEETING NOTICE	Open	48.80	0.00		
	22-01168	11/18/21	HYDROGEN SULFIDE EXTENSION	Open	98.96	0.00		
					195.24			
DEE00010 READY FRESH WATER DIRECT								
	22-01279	12/17/21	DEC 21 WATER BOTTLE SERVICE	Open	69.45	0.00		
DEL00060 DELL MARKETING L.P.								
	22-01010	10/19/21	REPLACE DIANE PASQUINI DESKTOP	Open	2,453.07	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEL00080 DELTA DENTAL PLAN OF NJ									
		22-01324	12/29/21	DECEMBER 21 DELTA DENTAL BILL	Open	429.20	0.00		
		22-01352	01/10/22	DELTA DENTAL CLAIMS	Open	<u>3,797.00</u>	0.00		
						4,226.20			
ENG00010 ENGELBERT GLENN									
		22-01277	12/15/21	PRESCRIPTIONS: G.ENGELBERT	Open	29.55	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC									
		22-01311	12/22/21	ORR RD ODER CONTROL 11/12/21	Open	12,338.00	0.00		
FLE00000 FLEET PRIDE									
		22-01156	11/16/21	MONTHLY P.O. FOR DECEMBER 2021	Open	68.76	0.00		
FLEET005 FLEETMIND SOLUTIONS INC									
		22-00672	08/09/21	GPS ON TRUCKS	Open	6,077.00	0.00		
		22-01376	01/12/22	DEC 2021 MNTHLY FEE	Open	<u>57.76</u>	0.00		
						6,134.76			
GARYS005 GARY SAMOYAN									
		22-01327	12/29/21	PRESCRIPTIONS: G.SAMOYAN	Open	58.89	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN									
		22-01285	12/20/21	TOWNSHIP TRUCK REMIB.	Open	1,717.77	0.00		
		22-01320	12/28/21	#40 & #32 TRUCKS	Open	5,198.86	0.00		
		22-01328	12/29/21	#44 & #45 TRUCKS	Open	<u>415.50</u>	0.00		
						7,332.13			
GREEN010 GREENE, RYAN									
		22-01269	12/14/21	EYEGLASSES: R.GREENE	Open	130.00	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC									
		22-01294	12/21/21	VOLVO LOADER	Open	1,719.87	0.00		
		22-01319	12/28/21	JCB LOADER	Open	<u>218.06</u>	0.00		
						1,937.93			
HUN00020 HUNTER JERSEY PETERBILT									
		22-01139	11/15/21	#34 TRUCK	Open	689.35	0.00		
HUNTE005 HUNTER TRUCK SALES									
		22-01292	12/21/21	#41 TRUCK	Open	696.49	0.00		
		22-01293	12/21/21	#37 TRUCK	Open	<u>18.87</u>	0.00		
						715.36			
INTER005 INTERSTATE ASPHALT PRODUCTS									
		22-01159	11/16/21	MONTHLY P.O. FOR DECEMBER 2021	Open	77.47	0.00		
LAB00020 LABOR TEAM USA INC.									
		22-01339	01/06/22	TEMP HELP W.E. 12/26/21	Open	147.00	0.00		
		22-01380	01/13/22	TEMP HELP W.E. 1/2/22	Open	<u>399.00</u>	0.00		
						546.00			

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOW00020 LOWER COUNTY RECYCLING								
	22-01110	11/09/21	GRADING COMPOST SITE	Open	2,539.35	0.00		
LYNCH005 LYNCH, TRACEY								
	22-01346	01/10/22	PRESCRIPTIONS: T.LYNCH	Open	24.99	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.								
	22-01281	12/17/21	DIESEL FUEL-STATE CONTRACT	Open	2,889.17	0.00		
	22-01323	12/29/21	DIESEL FUEL-STATE CONTRACT	Open	3,045.08	0.00		
	22-01349	01/10/22	DIESEL FUEL-STATE CONTRACT	Open	2,145.30	0.00		
	22-01350	01/10/22	DIESEL FUEL- STATE CONTRACT	Open	683.33	0.00		
	22-01360	01/12/22	NO LEAD FUEL - STATE CONTRACT	Open	1,707.79	0.00		
	22-01379	01/13/22	DIESEL FUEL-STATE CONTRACT	Open	<u>2,291.61</u>	0.00		
					12,762.28			
MGL00030 MGL PRINTING SOLUTIONS								
	22-01073	11/03/21	BILLS	Open	6,196.00	0.00		
	22-01314	12/27/21	OPERATING CHECKS	Open	<u>283.00</u>	0.00		
					6,479.00			
NAT00090 NATIONAL PAVING CO. INC.								
	22-01163	11/16/21	MONTHLY P.O. FOR DECEMBER 2021	Open	497.04	0.00		
NIC00010 NICOLARY LEONARD								
	22-01326	12/29/21	PRESCRIPTIONS: L.NICOLARY	Open	252.63	0.00		
NUWAV005 NU-WAVE CLEANING, LLC								
	22-01237	12/07/21	SANITATION OF BUILDINGS	Open	725.00	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	22-01101	11/08/21	OCTOBER 21 MONTHLY MARKOUTS	Open	740.69	0.00		
	22-01231	12/06/21	NOVEMBER 21 MONTHLY MARKOUTS	Open	794.68	0.00		
	22-01375	01/12/22	DEC 2021 MNTHLY MARKOUTS	Open	<u>679.57</u>	0.00		
					2,214.94			
PEN00020 PENN POWER SYSTEMS								
	22-01322	12/29/21	REPAIR: STURBRIDGE GENERATOR	Open	388.32	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	22-01381	01/13/22	GENERAL ENGINEERING	Open	831.75	0.00		
	22-01382	01/13/22	NJDOT BRIDGE BLACKWOOD TRAIL	Open	222.00	0.00		
	22-01383	01/13/22	MONTHLY RETAINER	Open	1,000.00	0.00		
	22-01384	01/13/22	SYSTEM GIS	Open	63.50	0.00		
	22-01385	01/13/22	CAPITAL BUDGET 2021	Open	<u>296.00</u>	0.00		
					2,413.25			
PES00010 PEST PROFESSIONALS								
	22-01287	12/21/21	DECEMBER 21 PEST CONTROL	Open	160.00	0.00		
PRO00040 PROTICH, RAYMOND								
	22-01341	01/06/22	R.PROTICH SCRIPTS	Open	387.80	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RED00010 REDY BATTERY SALES, INC.									
		22-01329	12/29/21	#40 TRUCK	Open	410.16	0.00		
SAF00010 SAFEGUARD									
		22-01241	12/09/21	DEPOSIT SLIPS A/R	Open	199.05	0.00		
SCIA005 SCIACCA, JOEL									
		22-01395	01/14/22	PRESCRIPTIONS: J.SCIACCA	Open	32.36	0.00		
SMI00020 SMITH JAY									
		22-01344	01/06/22	J.SMITH SCRIPTS	Open	89.49	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE									
		22-01332	12/30/21	JANUARY 22 H/C RETIREES BILL	Open	19,089.73	0.00		
STA00125 ST OF NJ ACTIVE HEATH									
		22-01334	12/30/21	JANUARY 22 H/C ACTIVE BILL	Open	55,593.20	0.00		
SWKTE005 SWK TECHNOLOGIES INC									
		22-01278	12/16/21	DECEMBER 21 IT SUPPORT	Open	1,022.90	0.00		
		22-01289	12/21/21	IT SUPPORT: PRINTER	Open	270.00	0.00		
						1,292.90			
THE00110 THE SOUTHWEST COUNCIL									
		22-01276	12/15/21	QRTLY EMPLOYEE ASSISTANCE	Open	625.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC									
		22-01295	12/21/21	CONSTRUCTION TRAILER	Open	600.40	0.00		
TRE00040 TREASURER - STATE OF NJ									
		22-01243	12/09/21	NJDEP COMPOST FEES	Open	2,282.50	0.00		
		22-01268	12/14/21	NJDEP COMPOST FEES	Open	2,282.50	0.00		
						4,565.00			
WAD00010 WADE, LONG & WOOD,& LONG LLC									
		22-01365	01/12/22	MNTHLY LEGAL FEES DEC 2021	Open	4,424.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ									
		22-01317	12/27/21	JAN 22 TRASH REMOVAL	Open	185.73	0.00		
WOR00020 WORK'N GEAR									
		22-01312	12/22/21	SAFETY SHOES: K.GORE	Open	200.00	0.00		
<hr/>									
Total Purchase Orders:	77	Total P.O. Line Items:	0	Total List Amount:		158,703.88	Total Void Amount:		0.00

December 14, 2021
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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US000040 U.S.P.S. - WINDOW SERVICE

22-01275	12/14/21	A/R ANNUAL BILLING	Open	9,422.88	0.00		
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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	9,422.88	Total Void Amount:	0.00
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	22-01272	12/14/21	MONTHLY WATER SERVICE	Open	297.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	22-01273	12/14/21	MONTHLY ELECTRIC SERVICE	Open	1,742.56	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	22-01271	12/14/21	QRTL REGIONAL SERVICE	Open	352.00	0.00		
COM00020 COMCAST								
	22-01274	12/14/21	DEC 21 PHONE & INTERNET BILL	Open	414.51	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	22-01280	12/17/21	VARIOUS SUPPLIES	Open	174.72	0.00		
MAR00050 MARLENE HRYNIO								
	22-01265	12/13/21	GTUUA DOMAIN RENEWAL	Open	199.95	0.00		
PETTY005 PETTY CASH								
	22-01282	12/17/21	VARIOUS SUPPLIES	Open	126.55	0.00		
PSE00040 PSE&G								
	22-01266	12/13/21	MONTHLY ELECTRIC SERVICE	Open	6,158.76	0.00		
Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount:					9,466.05	Total Void Amount:	0.00	

December 21, 2021
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	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
COTAR005 COTARDOS						
22-01270	12/14/21	EMPLOYEE APPRECIATION	Open	200.00	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	200.00	Total Void Amount:	0.00
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December 28, 2021
12:00 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
AQU00010 AQUA NEW JERSEY						
22-01291	12/21/21	MONTHLY WATER SERVICE	Open	206.90	0.00	
CAR00020 CARR RAYMOND						
22-01318	12/28/21	REIMBURSE RAY CARR	Open	400.68	0.00	
NJ000090 N.J. AMERICAN WATER CO.						
22-01316	12/27/21	MONTHLY WATER SERVICE	Open	108.85	0.00	
SOU00030 SOUTH JERSEY GAS						
22-01315	12/27/21	MONTHLY GAS SERVICE	Open	2,918.74	0.00	
VERIZ005 VERIZON						
22-01290	12/21/21	DECEMBER 21 MONTHLY PHONE BILL	Open	1,378.72	0.00	

Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	5,013.89	Total Void Amount:	0.00
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January 12, 2022
01:14 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 02/28/22	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
CAR00020 CARR RAYMOND							
22-01368	01/12/22	REIMBURSEMENT FOR HEATERS	open	380.65	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	380.65	Total Void Amount:	0.00
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	22-01361	01/12/22	MNTHLY WATER BILL	Open	247.50	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	22-01359	01/12/22	MONTHLY ELETRIC SERVICE	Open	9,394.40	0.00		
COM00020 COMCAST								
	22-01373	01/12/22	MNTHLY PHONE & INTERNET	Open	412.08	0.00		
COMCA015 COMCAST								
	22-01335	12/30/21	JAN 22 PHONE & INTERNET BILL	Open	548.37	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	22-01336	12/30/21	VARIOUS SUPPLIES	Open	80.59	0.00		
	22-01351	01/10/22	VARIOUS SUPPLIES	Open	122.47	0.00		
					203.06			
NJ000090 N.J. AMERICAN WATER CO.								
	22-01372	01/12/22	MNTHLY WATER BILL	Open	907.30	0.00		
PSE00010 PSE&G 1								
	22-01340	01/06/22	MNTHLY ELECTRIC BILL	Open	3,844.40	0.00		
SOU00030 SOUTH JERSEY GAS								
	22-01374	01/12/22	MNTHLY GAS BILL	Open	42.68	0.00		
Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount:					15,599.79	Total Void Amount:		0.00

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1506	12/14/2021	47,677.09	USD	Bank Confirmed	OPERATING		PAYROLL	1			Freeform	No
1504	12/14/2021	459.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	48,136.32 USD	2

Transfer List View | Upcoming Transfers

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1510	12/21/2021	45,699.86	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1508	12/21/2021	453.68	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	46,153.54 USD	2

Transfer List View | Upcoming Transfers

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1512	12/22/2021	528.72	USD	Approved	OPERATING		PAYROLL			Freeform	No

REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	528.72 USD	1

Transaction Details List View | All Transactions



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

Account Number		Balances as of	01/12/2022 15:28:17
Account Name	OPERATING	Transactions As Of	01/12/2022 15:28:17
Currency	USD		

TODAY'S BALANCES

Opening Ledger	555,835.51	Opening Available	555,835.51	Current Ledger	555,835.51
Current Available	555,835.51	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	555,835.51				

TRANSACTION DETAILS

Post Date	Transaction Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
12/27/2021	MISCELLANEOUS DEBIT	Cleared	-36.68	000012340002111		WEB TFR TO 001100942616/	MISCELLANEOUS

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1518	12/28/2021	47,021.81	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1516	12/28/2021	448.12	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	47,469.93 USD	2

From Account OPERATING -

To Account PAYROLL -

Transfer Date

01/03/2022

Amount

719.38 USD

Payment History

Full Payment History

(1) Transfers 719.38 USD

Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1524	01/04/2022	527.55	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1522	01/04/2022	51,932.07	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	52,459.62 USD	2

Transaction Details List View | All Transactions



FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

Account Number		Balances as of	01/12/2022 15:28:17
Account Name	OPERATING	Transactions As Of	01/12/2022 15:28:17
Currency	USD		

TODAY'S BALANCES

Opening Ledger	555,835.51	Opening Available	555,835.51	Current Ledger	555,835.51
Current Available	555,835.51	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	555,835.51				

TRANSACTION DETAILS

Post Date	Transaction Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
01/11/2022	MISCELLANEOUS DEBIT	Cleared	-49,312.74	000012340007269		WEB TFR TO 001100942616/	MISCELLANEOUS
01/11/2022	MISCELLANEOUS DEBIT	Cleared	-895.57	000012340007001		WEB TFR TO 001100942616/	MISCELLANEOUS

Resolution-R-01-22-121

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

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

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

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

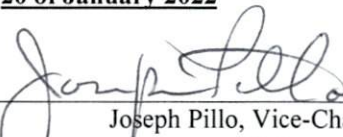
AMOUNT	NAME	PURPOSE
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As Per Attached: \$104,847.05

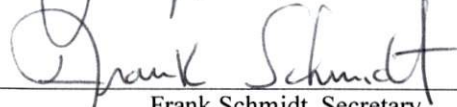
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 20 of January 2022

ATTEST:



Joseph Pillo, Vice-Chairman



Frank Schmidt, 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 January 20, 2022

Dated: January 20, 2022



Marlene Hrynio, Administrative Secretary

January 14, 2022
03:08 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	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.							
22-01389	01/13/22	BROOKWOOD GENERATOR	Open	7,587.00	0.00		
XYL00010 XYLEM SHARED SERVICE							
22-00710	08/12/21	REPLACE LINCOLN AVE PS PUMPS	Open	91,289.00	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	98,876.00	Total Void Amount:	0.00
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January 12, 2022
11:49 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/22	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
TREAS005 TREASURER-STATE OF NJ							
22-01366	01/12/22	ORR RD P.S.PHASE II-TWA PERMIT	Open	5,971.05	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	5,971.05	Total Void Amount:	0.00
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Resolution-R-01-22-122

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

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

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

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

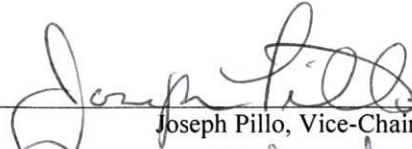
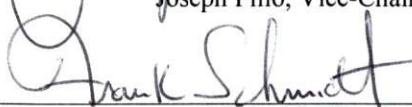
AMOUNT	NAME	PURPOSE
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As Per Attached: \$28,950.00

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

Passed The Gloucester Township Municipal Utilities Authority this 20 of January 2022

ATTEST:


Joseph Pillo, Vice-Chairman

Frank Schmidt, 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 January 20, 2022

Dated: January 20, 2022


Marlene Hrynio, Administrative Secretary

January 14, 2022
02:48 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010 BRICK ENGINEERING LLC							
22-01364	01/12/22	MNTHLY ENGINEERING FEES DEC21	Open	1,850.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
22-01386	01/13/22	GERERAL ENGINEERING	Open	148.00	0.00		
22-01387	01/13/22	REVIEW OF TWA COMMENTS	Open	148.00	0.00		
22-01388	01/13/22	FORM F APPLICATION	Open	148.00	0.00		
				444.00			
WAD00010 WADE, LONG & WOOD,& LONG LLC							
22-01369	01/12/22	MNTHLY LEAGAL FEES DEC 2021	Open	616.00	0.00		

Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	2,910.00	Total Void Amount:	0.00
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December 17, 2021
12:10 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	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
SPSIC005 S&P SICKLERVILLE							
22-01267	12/14/21	RETURN CASH SURETY	Open	26,040.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	26,040.00	Total Void Amount:	0.00
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RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A FORCE MAIN REPAIR AT LANDING ROAD & LOWER LANDING ROAD,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56

R-01-22-123

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 11, 2020 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

WHEREAS, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

WHEREAS, the Authority Engineer recommended an extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

WHEREAS, the Contract extension was awarded by Resolution R-06-21-56; and

WHEREAS, the Authority authorized said contract and extension in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

WHEREAS, the GTMUA is the owner of a force main at Landing Road & Lower Landing Road, in the Township of Gloucester; and

WHEREAS, the force main at Landing Road & Lower Landing Road was damaged and in need of emergency repairs; and

WHEREAS, failure to take immediate and emergent action would have resulted in a health and safety hazard; and

WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 18, 2020 and extended on June 17, 2021; and

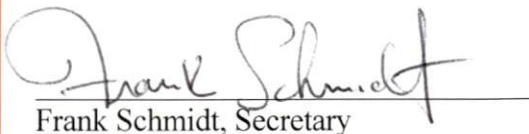
NOW, THEREFORE BE IT RESOLVED by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

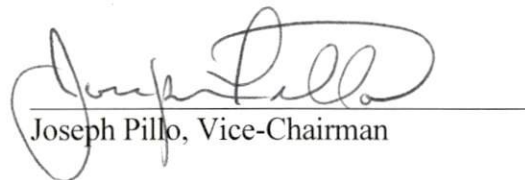
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$10,615.59, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated December 28, 2021.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$10,615.59. Funds will be charged against the Sewer Operating Fund.


ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Secretary


Joseph Pillo, Vice-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 January 20, 2022.


Marlène Hrynio, Administrative Secretary

Dated: January 20, 2022

January 13, 2022
01:22 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RD000010		R.D. ZEULI INC					
22-01390	01/13/22	EMERGENCY REPAIR:	open	10,615.59	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	10,615.59	Total Void Amount:	0.00
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December 28, 2021

GTMUA 21001

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

**RE: EMERGENCY REPAIR
PINE RUN PUMPING STATION FORCE MAIN
LANDING ROAD & LOWER LANDING ROAD**

Dear Ray:

On Wednesday, December 8, 2021, a force main issue was reported at Landing Road and Lower Landing Road near the Authority Administration Building.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a section of broken 8" force main from the Pine Run Pumping Station. It appears that the force main was damaged during the installation of new gas main in that area.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on December 8th and 9th by installing a new section of replacement PVC force main.

The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$10,615.59, which I have reviewed and recommend for payment. All work has been completed and accepted.

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

Sincerely,

PENNONI ASSOCIATES



Thomas Lisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

December 10, 2021

Pennoni Associates
515 Grove St., Suite 1B
Haddon Heights, NJ 08035
Attn: Tom Leisse, P.E.

INVOICE – R21-072-1

**RE: GTMUA; LANDING RD. & LOWER LANDING RD.; SEWER MAIN
REPAIR**

Dear Mr. Leisse,

Invoice for the sewer main repair at Landing Rd. & Lower Landing Rd.,
completed December 8 & 9, 2021.

TOTAL DUE - \$10,615.59

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,

Steven D. Zeuli

Steven D. Zeuli
President / CEO

Prevailing

JOB TOTAL

Wage
Rates

2021

\$ 10,615.59

GTMUA- Landing Rd. & Lower Landing Rd.
Sewer Main Repair

12/8/2021-12/9/2021

Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day		1 \$ 410.00	\$ 410.00
2	CX145 excavator	per day		0 \$ 410.00	\$ -
3	321 excavator	per day		0 \$ 695.00	\$ -
4	490 excavator	per day		0 \$ 2,080.00	\$ -
5	303 exc.w/thumb	per day		0 \$ 335.00	\$ -
6	Skid Steer/CTL	per day		0.5 \$ 320.00	\$ 160.00
7	Loader	per day		0 \$ 375.00	\$ -
8	Dozer D5C	per day		0 \$ 560.00	\$ -
9	Broom/sweeper	per day		0 \$ 105.00	\$ -
10	DumpTruck 6 cy	per day		0.5 \$ 230.00	\$ 115.00
11	DumpTruck 14 cy	per day		1 \$ 295.00	\$ 295.00
12	Tractor Trailer	per day		0.25 \$ 465.00	\$ 116.25
13	UtilityTruck&acc.	per day		1 \$ 175.00	\$ 175.00
14	Roller	per day		0.25 \$ 325.00	\$ 81.25
15	Paver P385	per day		0 \$ 1,560.00	\$ -
16	Paver 2000-I	per day		0 \$ 1,980.00	\$ -
17	Backhoe	per day		0 \$ 385.00	\$ -
18	Vermeer 725	per day		0 \$ 215.00	\$ -
19	AirComp&acc.	per day		0 \$ 170.00	\$ -
20	JumpJack	per day		0 \$ 52.00	\$ -
21	3" pump	per day		0 \$ 210.00	\$ -
22	trenchbox4ft	per day		0 \$ 1,400.00	\$ -
23	trenchbox6ft	per day		0 \$ 1,800.00	\$ -
24	trenchbox 6x6	per day		0 \$ 275.00	\$ -
25	plates	per day		0 \$ 60.00	\$ -
26	Sawcutting	LF		0 \$ 3.10	\$ -
27	Superintendent	per Hr OT		0 \$ 121.50	\$ -
28	Foremen	per Hr OT		0 \$ 166.50	\$ -
29	Operator/foreman	per Hr OT		0 \$ 166.50	\$ -
30	Laborers	per Hr OT		0 \$ 135.75	\$ -
31	Truck Driver	per Hr OT		0 \$ 135.75	\$ -
32	Superintendent	per Hr		0 \$ 81.00	\$ -
33	Foremen	per Hr		12 \$ 111.00	\$ 1,332.00
34	Operator/foreman	per Hr		11.5 \$ 111.00	\$ 1,276.50
35	Laborers	per Hr		34 \$ 90.50	\$ 3,077.00
36	Truck Driver	per Hr		15 \$ 90.50	\$ 1,357.50

SubTotal labor&equipment \$ 8,395.50

Rentals	materials	subcon	
RDZ Inc	Stone (5 tn @ \$26.00)	Ticket 6386	\$ 130.00
I-5	21.27 tn @ \$56.00)	National (368198)	\$ 1,191.12
SCH-40	40' (500584)	Kennedy	\$ 620.00
Quikcrete	(5) 20 lb Bags @ \$14.17)	Home Depot	\$ 77.14

OH & Profit 10% \$ 201.83

subtotal Rent/matls,sub \$ 2,220.09

Total for this Day \$ 10,615.59

To all materials, subcontractors, rentals, ADD 10%

Add sales tax if applicable

All rates are portal to portal

Normal work hours: 6am to 5pm Monday thru Friday

Rates for personnel are 1.5X:

Over 40 hours worked per week

Work initiated after 5pm

Time worked between the hours 7am to midnight Saturdays

Rates for personnel are 2X.

Time worked Sundays to 7am Monday morning

Holidays



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 12/8/2021 6386
START TIME _____ AM/PM END TIME _____ AM/PM
JOB NAME GT MUA
JOB ADDRESS BRIDGE LANDING RD. & WOOD WINDING RD
JOB DESCRIPTION SEWER MAIN REPAIR
EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

(1) STONE - 5 TONS
@ \$26.00 / TON

\$130.00

\$130.00

WARNING HOT ASPHALT CAN CAUSE BURNS UPON CONTACT WITH SKIN -- MATERIAL SAFETY DATA SHEETS AVAILABLE AT SCALE HOUSE

NATIONAL PAVING CO. INC.

BERLIN DRUM PLANT

148 WILLIAMSTOWN RD

856 767 1930

P.O. BOX 5

BERLIN, NJ 08009

Date: 12/09/

Time: 01:57

CUSTOMER INFORMATION

JOB INFORMATION

Job: 2345
Name: PER PAVING LLC

Address: PO BOX 530

WEST BERLIN, NJ 08001

Job:
Name:

Address:

Job: R31072

Truck and Carrier Information

Truck Weights

Truck ID: 2001

License:

Gross

Net

Net

Description: 2001

2001

2001

2001

Carrier ID: 01

2001

2001

2001

Name:

Has: 1000

License ID: 01

Has: 1000

Name: 1000

Weight: 1000

PRODUCT AND LOAD TOTAL

Job: 2345

3/10/04

3/10/04

Name: 1000

3/10/04

3/10/04

Name: 1000

3/10/04

3/10/04

W. Hays

Office Use 120591

CUSTOMER



KENNEDY CULVERT & SUPPLY CO.

125 SIXTH AVE SUITE 100
MT LAUREL, NJ 08054
Phone: 856-813-5000

INVOICE

Customer Copy

Number	500584
Date	12/09/21
Page	1

E-Mail: info@kennedy-companies.com
Website: www.kennedy-companies.com

Bill To:
ZEURD
R.D. ZEULI, INC.
ATTN: CHRIS AMOS
P.O. BOX 350
WEST BERLIN, NJ 08091-0350

Ship To:
TEMP
R.D. ZEULI, INC.
PICK UP

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
2323/DCR	12/09/21	07 WILLIAM P	NET 30	NJ-TX	485295	01	PREPAID	BEST WAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
208-SCH40B-080	8"X20' SCH40 BELLED JOB 2323	40	40	0	FT	15.50	FT	620.00

BCVWD HGTU
WMLA

Merchandise	Misc	Discount	Tax	Freight	Total Due
620.00	.00		41.08	.00	661.08

Remit: 125 Sixth Ave. Suite 100 Mount Laurel 08054



How does
get more done.

GTNUA

1370 HURFFVILLE RD., DEPTFORD NJ 08096
STORE MGR. ERIN LYONS (856)374-7700

0929 00002 48245 12/08/21 03:33 PM
SALE CASHIER PAULA

039645112625 20#WATERSTOP <A>
20LB QUIKRETE WATER-STOP CEMENT
5@14.47 72.35

SUBTOTAL 72.35
SALES TAX 4.79
TOTAL \$77.14
XXXXXXXXXXXX4656 HOME DEPOT 77.14
AUTH CODE 008022/0025368 TA

P.O.#/JOB NAME: GTNUA

0929 12/08/21 03:33 PM



0929 02 48245 12/08/2021 0740

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/08/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 97703 96781
PASSWORD: 21608 96779

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A BYPASS PIPING REPAIR AT THE HIGHLAND PARK PUMPING STATION,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56

R-01-22-124

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 11, 2020 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

WHEREAS, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

WHEREAS, the Authority Engineer recommended an extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

WHEREAS, the Contract extension was awarded by Resolution R-06-21-56; and

WHEREAS, the Authority authorized said contract and extension in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

WHEREAS, the GTMUA is the owner of the Highland Park Pumping Station located on Erial Road, in the Township of Gloucester; and

WHEREAS, the bypass piping at the Highland Park Pumping Station was damaged and in need of emergency repairs; and

WHEREAS, failure to take immediate and emergent action would have resulted in a health and safety hazard; and


WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 18, 2020 and extended on June 17, 2021; and

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$3,943.78, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated January 12, 2022.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$3,943.78. Funds will be charged against the Sewer Operating Fund.

ATTEST:


Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Joseph Pillo, Vice-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 January 20, 2022.


Marlene Hrynio, Administrative Secretary

Dated: January 20, 2022

January 13, 2022
01:33 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Id

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 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
RD000010 R.D. ZEULI INC						
22-01391	01/13/22	EMERGENCY REPAIR:	Open	3,943.78	0.00	

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	3,943.78	Total Void Amount:	0.00
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January 12, 2022

GTMUA 21001

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

**RE: EMERGENCY REPAIR
HIGHLAND PARK PUMPING STATION
JAMESTOWN SQUARE APARTMENTS – 31 PETERS LANE**

Dear Ray:

On Friday, December 31, 2021, an issue was reported at the Highland Park Pumping Station.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a section of broken 4" pipe from the bypass at the pumping station. The pipe was damaged as a result of a single car vehicular collision at the station.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on December 31st by repairing the section of the 4" bypass to prevent any sewage overflows at the station.

The issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$3,943.78, which I have reviewed and recommend for payment. All work has been completed and accepted.

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

Sincerely,

PENNONI ASSOCIATES



Thomas Lisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

January 4, 2022

GTMUA
401 Landing Rd.
Blackwood, NJ 08012
Attn: Ray Carr

INVOICE – R21-076-1

RE: GTMUA; HIGHLAND PARK PUMP STATION; 4" PIPE REPAIR

Dear Mr. Carr,

Invoice for the 4" pipe repair at the Island Park Pump Station, completed December 31, 2021.

TOTAL DUE - \$3,943.78

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

Prevailing Wage Rates		2021		Job Total	
GTMUA				\$ 3,943.78	
Highland Park Pump Station 4" Pipe Repair		12/31/2021	R21-076		
Item	Description	Unit of Measure	Unit	Unit \$	Sub-Total
1	CX75 excavator	per day	0.25	\$410.00	\$ 102.50
2	CX145 excavator	per day	0	\$410.00	\$ -
3	321 excavator	per day	0	\$695.00	\$ -
4	490 excavator	per day	0	\$2,080.00	\$ -
5	303 exc.w/thumb	per day	0	\$335.00	\$ -
6	Skid Steer/CTL	per day	0	\$320.00	\$ -
7	Loader	per day	0	\$375.00	\$ -
8	Dozer D5C	per day	0	\$560.00	\$ -
9	Broom/sweeper	per day	0	\$105.00	\$ -
10	DumpTruck 6 cy	per day	0	\$230.00	\$ -
11	DumpTruck 14 cy	per day	0	\$295.00	\$ -
12	Tractor Trailer	per day	0.25	\$465.00	\$ 116.25
13	UtilityTruck&acc.	per day	0.5	\$175.00	\$ 87.50
14	Roller	per day	0	\$325.00	\$ -
15	Paver P385	per day	0	\$1,560.00	\$ -
16	Paver 2000-I	per day	0	\$1,980.00	\$ -
17	Backhoe	per day	0	\$385.00	\$ -
18	Vermeer 725	per day	0	\$215.00	\$ -
19	Light Tower	per day	0	\$170.00	\$ -
20	AirComp&acc.	per day	0	\$170.00	\$ -
21	JumpJack	per day	0	\$52.00	\$ -
22	3" pump	per day	0	\$210.00	\$ -
23	trenchbox4ft	per day	0	\$1,400.00	\$ -
24	trenchbox6ft	per day	0	\$1,800.00	\$ -
25	trenchbox 6x6	per day	0	\$275.00	\$ -
26	plates	per day	0	\$60.00	\$ -
27	Sawcutting	LF	0	\$3.10	\$ -
28	Superintendent	per Hr OT	3	\$121.50	\$ 364.50
29	Foremen	per Hr OT	6	\$166.50	\$ 999.00
30	Operator/foreman	per Hr OT	2	\$166.50	\$ 333.00
31	Laborers	per Hr OT	9	\$135.75	\$ 1,221.75
32	Truck Driver	per Hr OT	4	\$135.75	\$ 543.00
33	Superintendent	per Hr	0	\$81.00	\$ -
34	Foremen	per Hr	0	\$111.00	\$ -
35	Operator/foreman	per Hr	0	\$111.00	\$ -
36	Laborers	per Hr	0	\$90.50	\$ -
37	Truck Driver	per Hr	0	\$90.50	\$ -
SubTotal		labor&equipment		\$ 3,767.50	
Rentals	materials	subcon			
RDZ, Inc.	4" Blind Flange	Ticket 6391	\$	146.60	
RDZ, Inc.	4" Gasket Pack	Ticket 6391	\$	13.65	
	OH & Profit	10%	\$	16.03	
subtotal		Rent/matls,sub	\$	176.28	
Total		for this Day	\$	3,943.78	

To all materials, subcontractors, rentals, ADD 10%

Add sales tax if applicable

All rates are portal to portal

Normal work hours: 6am to 5pm Monday thru Friday

Rates for personnel are 1.5X:

Over 40 hours worked per week

Work initiated after 5pm

Time worked between the hours 7am to midnight Saturdays

Rates for personnel are 2X:

Time worked Sundays to 7am Monday morning

Holidays



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 12/31/2021
START TIME AM/PM END TIME 6391 AM/PM
JOB NAME GTMUA
JOB ADDRESS HIGHLAND PARK PUMP STATION
JOB DESCRIPTION 4" PIPE REPAIR

EXPORT FROM HAUL TO
MATERIAL NO. of LOADS
QTY. TOTAL

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

① 4" BLIND FLANGE	\$146.00
② 4" GASKET PACK	\$13.05
	\$160.25

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,
MODWASH CAR WASH,
810 NEW BROOKLYN-ERIAL ROAD,
BLOCK 18103, LOT 7.01
GLOUCESTER TOWNSHIP, NEW JERSEY

R-01-22-125

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by AXIS Infrastructure, LLC, for the construction of a collection system, lift station and force main to connect a proposed commercial car wash, located at 810 New Brooklyn-Erial Road, also known as Block 18103, Lot 7.01, Gloucester Township, New Jersey; and


WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated January 12, 2022, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

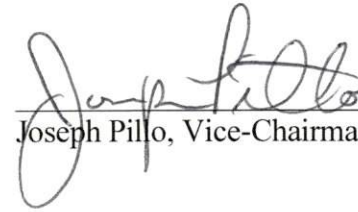
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "F" application submitted by AXIS Infrastructure, LLC, for the construction of a collection system, lift station and force main to connect a proposed commercial car wash, located at 810 New Brooklyn-Erial Road, also known as Block 18103, Lot 7.01, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated January 12, 2022, which is attached hereto and made a part hereof.


ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Secretary


Joseph Pillo, Vice-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 January 20, 2022.


Marlene Hrynio, Administrative Secretary

Dated: January 20, 2022



January 12, 2022

Via USPS & Fax

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

Attention: Ray Carr
Executive Director

**Subject: Form F Application (fka Form B)
MODWASH Car Wash
(aka Block 18103, Lot 7.01)
810 New Brooklyn-Erial Road (CR 706)
Gloucester Township, Camden County
Applicant: AXIS Infrastructure, LLC**

Dear Ray:

I have reviewed the aforementioned Form F (fka Form B) application consisting of:

- Transmittal letter dated, 1/11/2022, TYLIN International
- Form F Application, dated 1/10/2021
- Easement filing Camden County Clerk's Office, recorded 7/23/2021
- Sanitary Sewer Easement Exhibit, EX-1, TYLIN International, dated 1/10/2022, unsigned, unsealed
- Land Title Survey, 810 New Brooklyn Road, prepared by Control Point Associates, Inc., dated 11/22/2019, unsigned, unsealed.
- Engineer's Report For Sewer Main Extension, prepared by TYLIN International dated 1/5/2022, dated, unsigned and unsealed
- Preliminary and Final Site Plan Mod Wash Car Wash, 810 New Brooklyn-Erial Road Gloucester Township, Camden County, dated 1/11/2022, signed, unsealed.
- Plumbing Plans, Sheets P - 001, 101, 103, 105, 201, and 301 signed and unsealed, dated and/or last revised 1/10/22

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a collection system, lift station and force main to connect a proposed 4,241 square foot commercial car wash.

Brick Engineering, LLC
321 Bem Street, Riverside New Jersey 08075
Telephone: 609-820-0106
NJ Certificate of Authorization #24GA28175100

The means of connection will be extension of a force main and/or combination force and gravity main to connect to the Wye Oaks Pumping Station, which discharges to the Lakeside Business Park Pumping Station.

There is demonstrated available capacity in Wye Oaks Pumping Station to service the proposed improvements (Applicant performed a flow study reviewed and accepted by the Authority). There is sufficient downstream capacity from Lakeside Business Park.

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed improvements to be:

	Use	Units	Discharge Parameter	Estimated Flow
1	Car Wash	Single Lane	6,300 gallon per day (reported daily demand) **	6,300 gpd
2	Public Restroom	One (1)	300 gallon per day	300 gpd
			Total Flow	6,600 gpd
300 gallon per day = 1 EDU			Subtotal EDU's	22 EDU's
Grease trap and reclamation system			2 EDU's	2 EDU's
Floor drains, hub drains and floor sinks			3 EDU's	3 EDU's
			Total EDU's	27 EDU's

** Note: Technical substantiation has been provided for the reported "daily sanitary demand". EDU count is an unofficial estimate.

The information provided is consistent with the standard of care for a Form F application.

Based on the information provided, I recommend a contingent Form F approval.

To resolve the contingencies the professionals shall provide the following:

1. Properly executed Hold Harmless shall be provided and subject to Authority Solicitor's acceptance.
2. Authority General and Construction Notes shall be added to the plan set.
3. All Final documents shall be dated, signed and sealed by a NJ licensed engineer and/or architect.

The Applicant is subject to the appropriate connection fees and user charges for the final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable) and shall maintain enough monies in escrow to cover Authority inspection fees.

No construction permits will be issued until appropriate fees are paid to the Authority.

The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements. The Applicant shall provide accurate as-builts to the Authority upon completion of the work.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

Should you wish to discuss the recommendation above do not hesitate contacting me.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Lorraine Canada, AXIS Infrastructure, LLC, lorraine canada@axiscompanies.com

R-01-22-127
FISCAL YEAR 2022-2023 ADOPTED BUDGET
RESOLUTION

GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

FISCAL YEAR: FROM: MARCH 1, 2022 TO: FEBRUARY 28, 2023

WHEREAS, the Annual Budget and Capital Budget/Program for the Gloucester Township Municipal Utilities Authority for the fiscal year beginning March 1, 2022 and ending, February 28, 2023 has been presented for adoption before the governing body of the Gloucester Township Municipal Utilities Authority at its open public meeting of January 20, 2022; and

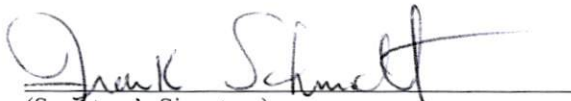
WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$ 7,327,112.00, Total Appropriations, including any Accumulated Deficit, if any, of \$7,580,012.00 and Total Unrestricted Net Position utilized of \$252,900.00; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$19,187,000.00 and Total Unrestricted Net Position planned to be utilized of \$1,700,000.00; debt authorizations of \$16,500,000.00 and funding from a Township of Gloucester contribution totaling \$987,000.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Gloucester Township Municipal Utilities Authority, at an open public meeting held on January 20, 2022 that the Annual Budget and Capital Budget/Program of the Gloucester Township Municipal Utilities Authority for the fiscal year beginning, March 1, 2022 and, ending, February 28, 2023 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.


(Secretary's Signature)

1/20/22
(Date)

Governing Body Member:	Recorded Vote Aye	Nay	Abstain	Absent
---------------------------	----------------------	-----	---------	--------

Richard P. Calabrese

×

Joseph Pillo

×

Frank Schmidt

×

Dorothy Bradley

×

Frank Dintino

×

Alisa Smith

×

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

R-01-22-128

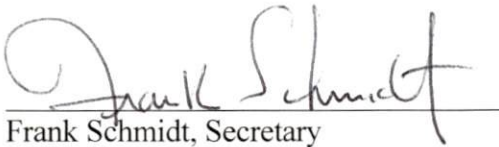
WHEREAS, the Gloucester Township Municipal Utilities Authority has billed \$184.00 for the 2022 Calendar Year (January 1, 2022 – December 31, 2022) to the property designated as 126 Oakmont Road, Block 13202, Lot 14, Account Number 150094-0, Gloucester Township, New Jersey; and

WHEREAS, said billing should be adjusted for the following reason; property had a fire on November 1, 2021 and the property is uninhabitable. Therefore, the total charge of \$184.00 for the above referenced calendar year should be removed and the maintenance screen turned off until the property is habitable.

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

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Secretary


Joseph Pillo, Vice-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 January 20, 2022.


Marlene Hrynio, Administrative Secretary

Dated: January 20, 2022

150094-0

A		MM DD YYYY		84		21-0342040		000		<input type="checkbox"/> Delete <input type="checkbox"/> Change <input type="checkbox"/> No Activity		NFIRS -1 Basic			
FDID *		State *		Incident Date *		Station		Incident Number *		Exposure *					
04084		NJ		11 01 2021											
B Location* <input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Census Form Module in Section B "Alternative Location Specification". Use only for Wildland fires.															
<input checked="" type="checkbox"/> Street address <input type="checkbox"/> Intersection <input type="checkbox"/> In front of <input type="checkbox"/> Rear of <input type="checkbox"/> Adjacent to <input type="checkbox"/> Directions															
126 OAKMONT RD Number/Zipcode Prefix Street or Highway Street Type Suffix Blackwood NJ 08012 Apt./Suite/Room City State Zip Code *Give street or directions, as applicable															
C Incident Type *				E1 Date & Times				E2 Shift & Alarms							
111 Building fire				Check boxes if dates are the same as Alarm Alarm * 11 01 2021 00:40:43 APRIVAL required, unless canceled or did not arrive				Local Option 2 15C1 Shift or Alarms District Platform							
D Aid Given or Received*				E3 Special Studies											
1 <input checked="" type="checkbox"/> Mutual aid received 2 <input type="checkbox"/> Automatic aid recv. 3 <input type="checkbox"/> Mutual aid given 4 <input type="checkbox"/> Automatic aid given 5 <input type="checkbox"/> Other aid given N <input type="checkbox"/> None				Arrival * 11 01 2021 00:47:41 CONTROLLED Optional, except for wildland fires <input type="checkbox"/> Controlled LAST UNIT CLEARED, required except for wildland fires Last Unit <input checked="" type="checkbox"/> Cleared 11 01 2021 04:33:06				Local Option Special Study ID# Special Study Value							
F Actions Taken *				G1 Resources *				G2 Estimated Dollar Losses & Values							
11 Extinguishment by fire Primary Action Taken (1) Additional Action Taken (2) Additional Action Taken (3)				<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression 0004 0009 EMS Other <input type="checkbox"/> Check box if resource counts include aid received resources.				LOSSES: Required for all fires if known. Optional for non fires. Property \$ 000,000 <input checked="" type="checkbox"/> Contents \$ 000,000 <input checked="" type="checkbox"/> PRE-INCIDENT VALUE: Optional Property \$ 000,000 <input type="checkbox"/> Contents \$ 000,000 <input type="checkbox"/>							
Completed Modules				H1* Casualties				H3 Hazardous Materials Release				I Mixed Use Property			
<input checked="" type="checkbox"/> Fire-2 <input checked="" type="checkbox"/> Structure-3 <input type="checkbox"/> Civil Fire Cas.-4 <input type="checkbox"/> Fire Serv. Cas.-5 <input type="checkbox"/> EMS-6 <input type="checkbox"/> HazMat-7 <input type="checkbox"/> Wildland Fire-8 <input checked="" type="checkbox"/> Apparatus-9 <input checked="" type="checkbox"/> Personnel-10 <input type="checkbox"/> Arson-11				Deaths Injuries Fire Service Civilian H2 Detector Requires for Confined Fires. 1 <input type="checkbox"/> Detector alerted occupants 2 <input type="checkbox"/> Detector did not alert them U <input type="checkbox"/> Unknown				N <input type="checkbox"/> None 1 <input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions 2 <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill) 3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container 4 <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage 5 <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable 6 <input type="checkbox"/> Household solvents: home/office spill, cleanup only 7 <input type="checkbox"/> Motor oil: from engine or portable container 8 <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons 0 <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form				NN <input type="checkbox"/> Not Mixed 10 <input type="checkbox"/> Assembly use 20 <input type="checkbox"/> Education use 33 <input type="checkbox"/> Medical use 40 <input type="checkbox"/> Residential use 51 <input type="checkbox"/> Row of stores 53 <input type="checkbox"/> Enclosed mall 58 <input type="checkbox"/> Bus. & Residential 59 <input type="checkbox"/> Office use 60 <input type="checkbox"/> Industrial use 63 <input type="checkbox"/> Military use 65 <input type="checkbox"/> Farm use 00 <input type="checkbox"/> Other mixed use			
J Property Use* Structures				341 Clinic, clinic type infirmary				539 Household goods, sales, repairs							
131 <input type="checkbox"/> Church, place of worship 161 <input type="checkbox"/> Restaurant or cafeteria 162 <input type="checkbox"/> Bar/Tavern or nightclub 213 <input type="checkbox"/> Elementary school or kindergarten 215 <input type="checkbox"/> High school or junior high 241 <input type="checkbox"/> College, adult education 311 <input type="checkbox"/> Care facility for the aged 331 <input type="checkbox"/> Hospital				342 <input type="checkbox"/> Doctor/dentist office 361 <input type="checkbox"/> Prison or jail, not juvenile 419 <input checked="" type="checkbox"/> 1-or 2-family dwelling 429 <input type="checkbox"/> Multi-family dwelling 439 <input type="checkbox"/> Rooming/boarding house 449 <input type="checkbox"/> Commercial hotel or motel 459 <input type="checkbox"/> Residential, board and care 464 <input type="checkbox"/> Dormitory/barracks 519 <input type="checkbox"/> Food and beverage sales				579 <input type="checkbox"/> Motor vehicle/boat sales/repair 571 <input type="checkbox"/> Gas or service station 599 <input type="checkbox"/> Business office 615 <input type="checkbox"/> Electric generating plant 629 <input type="checkbox"/> Laboratory/science lab 700 <input type="checkbox"/> Manufacturing plant 819 <input type="checkbox"/> Livestock/poultry storage (barn) 882 <input type="checkbox"/> Non-residential parking garage 891 <input type="checkbox"/> Warehouse							
Outside				936 Vacant lot				981 Construction site							
124 <input type="checkbox"/> Playground or park 655 <input type="checkbox"/> Crops or orchard 669 <input type="checkbox"/> Forest (timberland) 807 <input type="checkbox"/> Outdoor storage area 919 <input type="checkbox"/> Dump or sanitary landfill 931 <input type="checkbox"/> Open land or field				938 <input type="checkbox"/> Graded/care for plot of land 946 <input type="checkbox"/> Lake, river, stream 951 <input type="checkbox"/> Railroad right of way 960 <input type="checkbox"/> Other street 961 <input type="checkbox"/> Highway/divided highway 962 <input type="checkbox"/> Residential street/driveway				984 <input type="checkbox"/> Industrial plant yard Look up and enter a Property Use code only if you have NOT checked a Property Use box: Property Use 419 1 or 2 family dwelling							

K1 Person/Entity Involved

Local Option

Business name (if applicable)

Area Code

Phone Number

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

Mr./Ms./Mrs. First Name MI Last Name Suffix
Number Prefix Street or Highway Street Type Suffix
Post Office Box Apt./Suite/Room City
State Zip Code

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

K2 Owner

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

Local Option

Business name (if applicable)

Area Code

Phone Number

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

Mr./Ms./Mrs. First Name MI Last Name Suffix
Number Prefix Street or Highway Street Type Suffix
Post Office Box Apt./Suite/Room City
State Zip Code

L Remarks

Local Option

11/01/2021 00:46:10 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:46:10
SD88 OLI// SMOKE SHOWING 1ST AND 2ND FLOOR// OPERATING//
11/01/2021 00:47:11 JTN91 UA Narrative entered by PID JTN91 on 11/01/21 at 00:47:11
GCC NOTIF GC93
11/01/2021 00:47:19 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:47:19
ALL HANDS//
11/01/2021 00:48:40 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:48:40
ACE TECH IN 3C MIN//
11/01/2021 00:49:42 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:49:42
PER 840// OCCUPANTS ARE OUT// SD88 ESTABLISHING WATER SUPPLY & STRETCHING 1 3/4" AT THIS
TIME//
11/01/2021 00:50:57 MJL75 UA Narrative entered by PID MJL75 on 11/01/21 at 00:50:57
INFO RAD FAILED TO SEND THE ALL HANDS TEXT X2
11/01/2021 00:51:14 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:51:14
ABOVE IS 10 MIN//
11/01/2021 00:52:33 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:52:33
PER 840// PSE&G NOTIFICATION AND RUSH//
11/01/2021 01:01:21 DWA97 UA Narrative entered by PID DWA97 on 11/01/21 at 01:01:21
840-2 LINES OPP// WATER SUPPLY ESTABLISHED// NEG ON PRIMARY SEARCHES// PROB WILL HOLD
11/01/2021 01:07:42 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:07:42
FIRE UNDER CONTROL
11/01/2021 01:19:00 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:19:00
PER 840// GTPD TAKING CARE OF NOTIFICATIONS TO RED CROSS FOR 3 RESIDENTS//
11/01/2021 01:22:20 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:22:20
PER AC ELECTRIC// THE PROPERTY IS THEIR RESPONSE// TECH UNABLE TO RESPOND FOR 30 TO 40

L Authorization

1002

Officer in charge ID

Cipriano, Joseph P

Signature

EC

Position or rank

E8401

Assignment

11

Month

01

Day

2021

Year

Check box if same as Officer in charge.

☒ 1002

Officer making report ID

Cipriano, Joseph P

Signature

EC

Position or rank

E8401

Assignment

11

Month

03

Day

2021

Year

04084 <small>FDID *</small>	NJ <small>State *</small>	MM DD YYYY 11 1 2021 <small>Incident Date *</small>	84 <small>Station</small>	21-0342040 <small>Incident Number *</small>	000 <small>Exposure *</small>	Complete Narrative
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Narrative:

11/01/2021 00:46:10 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:46:10
SD88 OLI// SMOKE SHOWING 1ST AND 2ND FLOOR// OPERATING//

11/01/2021 00:47:11 JTN91 UA Narrative entered by PID JTN91 on 11/01/21 at 00:47:11
GCC NOTIF GC93

11/01/2021 00:47:19 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:47:19
ALL HANDS//

11/01/2021 00:48:40 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:48:40
ACE TECH IN 30 MIN//

11/01/2021 00:49:42 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:49:42
PER 840// OCCUPANTS ARE OUT// SD88 ESTABLISHING WATER SUPPLY & STRETCHING 1 3/4" AT THIS
TIME//

11/01/2021 00:50:57 MJL75 UA Narrative entered by PID MJL75 on 11/01/21 at 00:50:57
INFO RAD FAILED TO SEND THE ALL HANDS TEXT X2

11/01/2021 00:51:14 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:51:14
ABOVE IS 10 MIN//

11/01/2021 00:52:33 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 00:52:33
PER 840// PSE&G NOTIFICATION AND RUSH//

11/01/2021 01:01:21 DWA97 UA Narrative entered by PID DWA97 on 11/01/21 at 01:01:21
840-2 LINES OPP// WATER SUPPLY ESTABLISHED// NEG ON PRIMARY SEARCHES// PROB WILL HOLD

11/01/2021 01:07:42 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:07:42
FIRE UNDER CONTROL

11/01/2021 01:19:00 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:19:00
PER 840// GTPD TAKING CARE OF NOTIFICATIONS TO RED CROSS FOR 3 RESIDENTS//

11/01/2021 01:22:20 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:22:20
PER AC ELECTRIC// THE PROPERTY IS THEIR RESPONSE// TECH UNABLE TO RESPOND FOR 30 TO 40
MINUTES//

11/01/2021 01:34:12 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 01:34:12
840 REQ ARC NOTIFICATION FOR TWO ADULTS//

11/01/2021 01:34:23 DWA97 UA Narrative entered by PID DWA97 on 11/01/21 at 01:34:23
8401 856-693-9719

11/01/2021 01:39:47 MPB93 UA Narrative entered by PID MPB93 on 11/01/21 at 01:39:47
RED CROSS NOTIF

11/01/2021 03:28:21 MJG81 UA Narrative entered by PID MJG81 on 11/01/21 at 03:28:21
NOTIFY AQUA WATER// HYDRANT AT ROBIN HILL & OAKMONT NEEDS TO BE CHECKED// LEAKING FROM STEM//

11/01/2021 03:29:28 MPB93 UA Narrative entered by PID MPB93 on 11/01/21 at 03:29:28
AQUA WATER NOTIF

11/01/2021 00:39:38 KJM87 CT HOUSE FILLED WITH SMOKE / EVERYONE EVACUATED/

11/01/2021 00:40:07 KJM87 HC INCIDENT HOTCALLED.

11/01/2021 00:40:30 DWA97 DR Changed Channel From: Blank To: SFG2

11/01/2021 00:40:34 DWA97 DR Changed Channel From: SFG2 To: WOPPSFG2

11/01/2021 00:40:39 MJL75 TE Timer exceeded for CTS: A Inc#: Fl Res#:

11/01/2021 00:40:43 DWA97 DP Res: SD88 Disp

11/01/2021 00:40:43 DWA97 DP Res: E84 Disp

11/01/2021 00:40:43 DWA97 DP Res: TF84 Disp

11/01/2021 00:40:44 DWA97 DP Res: F8401 Disp

11/01/2021 00:40:44 DWA97 DP Res: TL84 Disp

11/01/2021 00:40:44 DWA97 DP Res: SD86 Disp

11/01/2021 00:40:44 DWA97 DP Res: E82 Disp

11/01/2021 00:40:45 DWA97 DP Res: QT75 Disp

11/01/2021 00:40:46 KJM87 CT ELECTRIC WENT OUT AND HOUSE IS FILLING WITH SMOKE. CALLER SA

11/01/2021 00:40:49 KJM87 CO YES HEAVY SMOKE

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Narrative:

11/01/2021 00:41:57 KJM87 IR INCIDENT ROUTED AFTER HOTCALL
11/01/2021 00:42:58 EDM99 UI Res: SD86, personnel sent: 3
11/01/2021 00:42:58 EDM99 EN Res: SD86
11/01/2021 00:43:11 EDM99 EN Res: F8602
11/01/2021 00:43:11 EDM99 DP Res: F8602 Disp
11/01/2021 00:43:28 EDM99 UI Res: SD88, personnel sent: 3
11/01/2021 00:43:28 EDM99 EN Res: SD88
11/01/2021 00:44:21 EDM99 EN Res: F8401
11/01/2021 00:45:44 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: E82
11/01/2021 00:45:44 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: E84
11/01/2021 00:45:44 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: TF84
11/01/2021 00:45:45 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: TL84
11/01/2021 00:45:46 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: QT75
11/01/2021 00:46:06 DWA97 DP Res: GR93 Disp
11/01/2021 00:46:06 DWA97 DP Res: QT83 Disp
11/01/2021 00:46:06 EDM99 AR Res: SD88
11/01/2021 00:46:06 DWA97 DP Res: SD62 Disp
11/01/2021 00:46:53 MPB93 EN Res: F8201
11/01/2021 00:46:53 MPB93 DP Res: F8201 Disp
11/01/2021 00:46:54 MPB93 UI Res: E84, personnel sent: 4
11/01/2021 00:46:54 MPB93 EN Res: E84
11/01/2021 00:46:54 MPB93 UI Res: QT75, personnel sent: 4
11/01/2021 00:46:54 MPB93 EN Res: QT75
11/01/2021 00:46:54 MPB93 UI Res: F8201, personnel sent: 1
11/01/2021 00:47:25 DWA97 TN Res: TL84 Toned Out
11/01/2021 00:47:25 DWA97 TN Res: SD86 Toned Out
11/01/2021 00:47:25 DWA97 TN Res: E82 Toned Out
11/01/2021 00:47:25 DWA97 TN Res: SD88 Toned Out
11/01/2021 00:47:25 DWA97 TN Res: E84 Toned Out
11/01/2021 00:47:26 DWA97 TN Res: QT75 Toned Out
11/01/2021 00:47:36 MPB93 AK Res: TF84
11/01/2021 00:47:41 MPB93 AR Res: F8401
11/01/2021 00:47:49 MPB93 DP Res: F701 Disp
11/01/2021 00:47:50 MPB93 UI Res: F701, personnel sent: 1
11/01/2021 00:47:50 MPB93 EN Res: F701
11/01/2021 00:47:58 DWA97 DP Res: U81 Disp
11/01/2021 00:48:00 DWA97 TN Res: U81 Toned Out
11/01/2021 00:48:14 MJG81 DP Res: ACE Disp
11/01/2021 00:48:20 MJG81 AK Res: ACE
11/01/2021 00:48:40 JTN91 DP Res: SJG Disp
11/01/2021 00:48:47 JTN91 AK Res: SJG
11/01/2021 00:50:00 JTN91 DP Res: WATER Disp
11/01/2021 00:50:33 MPB93 UI Res: SD62, personnel sent: 5
11/01/2021 00:50:33 MPB93 EN Res: SD62
11/01/2021 00:50:45 MPB93 AR Res: E84
11/01/2021 00:50:50 JTN91 AK Res: WATER
11/01/2021 00:51:01 MPB93 UI Res: E82, personnel sent: 3
11/01/2021 00:51:01 MPB93 EN Res: E82
11/01/2021 00:51:07 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: GR93
11/01/2021 00:51:07 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: QT83

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Narrative:

11/01/2021 00:52:17 MPB93 AR Res: F8201

11/01/2021 00:52:29 MPB93 AR Res: QT75

11/01/2021 00:52:43 DWA97 DP Res: FM84 Disp

11/01/2021 00:52:44 DWA97 AK Res: FM84

11/01/2021 00:52:59 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: U81

11/01/2021 00:55:26 MPB93 AR Res: E82

11/01/2021 00:56:02 MPB93 UI Res: R82, personnel sent: 4

11/01/2021 00:56:02 MPB93 EN Res: R82

11/01/2021 00:56:02 MPB93 DP Res: R82 Disp

11/01/2021 00:56:48 MPB93 FR Res:SD62

11/01/2021 00:56:50 MPB93 AR Res: F8602

11/01/2021 00:58:37 MPB93 UI Res: QT83, personnel sent: 3

11/01/2021 00:58:37 MPB93 EN Res: QT83

11/01/2021 01:01:31 MPB93 AR Res: R82

11/01/2021 01:03:29 MJG81 DP Res: PSE Disp

11/01/2021 01:03:35 MJG81 AK Res: PSE

11/01/2021 01:04:05 MPB93 AR Res: QT83

11/01/2021 01:06:03 MPB93 EN Res: FM84

11/01/2021 01:07:09 SKC89 CO ADL CALL FROM PSE&G STS ITS SJ GAS//

11/01/2021 01:08:59 AGS96 CO ADDL FROM PSE&G NOW SAYING IT MAY BE THIERS ENROUTE

11/01/2021 01:09:03 AGS96 CO AS WELL TO CONFRIM

11/01/2021 01:09:36 AGS96 CO ALARM RM 82

11/01/2021 01:37:32 DWA97 DP Res: CA65 Disp

11/01/2021 01:37:35 DWA97 TN Res: CA65 Toned Out

11/01/2021 01:39:28 MPB93 AK Res: ARC1

11/01/2021 01:39:28 MPB93 DP Res: ARC1 Disp

11/01/2021 01:42:33 MJL75 TE Timer exceeded for CFS: A Inc#: F1 Res#: CA65

11/01/2021 01:48:20 MJG81 UI Res: CA65, personnel sent: 3

11/01/2021 01:48:20 MJG81 EN Res: CA65

11/01/2021 01:59:53 MPB93 AR Res: CA65

11/01/2021 02:28:01 MPB93 CL Finish/Clear Resource Number: U81

11/01/2021 02:28:01 MPB93 CL Finish/Clear Resource Number: F701

11/01/2021 02:28:01 MPB93 CL Finish/Clear Resource Number: GR93

11/01/2021 02:28:01 MPB93 CL Finish/Clear Resource Number: QT75

11/01/2021 02:28:07 MPB93 CL Finish/Clear Resource Number: QT83

11/01/2021 02:28:13 MPB93 CL Finish/Clear Resource Number: WATER

11/01/2021 02:28:13 MPB93 CL Finish/Clear Resource Number: SJG

11/01/2021 02:28:13 MPB93 CL Finish/Clear Resource Number: ACE

11/01/2021 02:28:18 MPB93 CL Finish/Clear Resource Number: TL34

11/01/2021 02:28:23 MPB93 CL Finish/Clear Resource Number: F8201

11/01/2021 02:28:28 MPB93 CL Finish/Clear Resource Number: TF84

11/01/2021 02:28:37 MPB93 CL Finish/Clear Resource Number: PSE

11/01/2021 02:49:09 MPB93 CL Finish/Clear Resource Number: CA65

11/01/2021 03:05:09 MPB93 CL Finish/Clear Resource Number: R82

11/01/2021 03:12:49 MPB93 CL Finish/Clear Resource Number: SD86

11/01/2021 03:56:39 MPB93 CL Finish/Clear Resource Number: F8602

2 Story single family middle of the row wood frame dwelling on arrival moderate smoke showing from both floors 1 and 2 squad 88's officer (Knight) struck the all hands upon arrival.

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Narrative:

Noting that the County dispatch struck the working fire box during response for the information they were receiving and per their SOP's.

Squad 88's crew pulled a 1.75 primary attack line while the driver established a water supply at Robin Hill Place and Oakmont Road. Upon squad 86's and engine 84's arrival, 86 was assigned to pull a back up line off of squad 88 E84 was given the task of assisting squad 88's crew on the primary attack line due to the conditions inside the dwelling. Quint 75 on arrival was assigned first due truck responsibility, Deputy Chief Brown (8602) arrived and assumed Charlie side command. Chief Millisky (8201) arrived and was assigned interior operations.

Charlie side reported fire on division 1 charlie side starting to get the soffit, squad 88's crew had water on the fire. Primary search and secondary searches that were underway provided negative results. Division 2 charlie side was checked for extension with negative results. Fire was placed under control around the 40 min mark.

Both exposures were also checked for any extension yeilding negative results for fire. Exposure D had a smoke condition and CO @ 50 PPM and was ventilated with a positive pressure fan. Exposure B minor smoke condition and natural ventilation was utilized. All utilities at the primary dwelling were secured (not water).