

Commissioners  
Richard P. Calabrese  
Chairman  
Joseph Pillo  
Vice Chairman

Board Members  
Frank Schmidt  
Dorothy Bradley  
Alisa Smith  
Frank Dintino



Raymond J. Carr  
Executive Director

Marlene Hrynio  
Administrative Secretary

Christopher F. Long, Esq.  
Solicitor

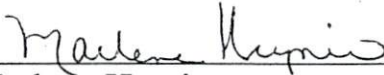
Thomas Leisse, PE, CME  
Consulting Engineer

## 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

September 1, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, September 16, 2021** at the Gloucester Township Municipal Utilities Authority Administration Building, 401 W. Landing Road, Blackwood, New Jersey immediately following the **Workshop Meeting at 6:30PM.**

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

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**Attendance at meeting of  
September 16, 2021**

**Board Members**

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

**Professionals & Staff**

Christopher F. Long, Esq.

Joseph Brickley, PE, CME, CPWM

Thomas Leisse, PE, CME

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

# AGENDA

## THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

### REGULAR MEETING OF SEPTEMBER 16, 2021

1. Meeting called to Order
2. Salute to the Flag
3. Roll call of Commissioners
4. Commencement statement noting that the meeting was properly advertised.
5. Motion to Approve Minutes of the Regular Meeting of August 19, 2021. Roll Call.
6. **R-09-21-78** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-09-21-79** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-09-21-80** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**

#### **Monthly Report**

**R-09-21-81** - Resolution Approving Contingent Form "F" Application, Southwinds @ Gloucester, Building #4, Black Horse Pike (CR 168) and Blenheim/Erial/New Brooklyn Road (CR 706), Block 10801, Lot 10, Block 10899, Lots 1 thru 3, Gloucester Township, New Jersey. Roll Call.

**Continued on Page 2**

**11. CONFLICT ENGINEER**

**Nothing to Report**

**12. SOLICITOR'S REPORT**

**Monthly Report**

**R-09-21-82** - Resolution Authorizing the Acceptance of an Irrevocable Standby Letter of Credit, Number 21-12, Posted by Independence Square Equities, LLC, (The Reserves @ Independence Square – Phase 2), From Parke Bank. Roll Call.

**R-09-21-83** - Resolution Providing for an Executive Session not Open to the Public in Accordance with New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. (Motion and all signify approval by saying Aye)

Executive Session, if needed, will be held after the second public portion.

**13. EXECUTIVE DIRECTOR'S REPORT**

**Monthly Report**

**14. SECRETARY'S REPORT**

**Monthly Report**

**R-09-21-84** - Resolution Authorizing the Removal of \$92.00 for the Period July 1, 2021 - December 31, 2021, for the Property Designated as 11 Kristian Drive, Block 15818, Lot 17, Account Number 110535-0, Gloucester Township, As the Property is Uninhabitable Due to a Fire that Occurred on June 24, 2021, and Turning off the Maintenance Screen Until the Property is Habitable. Roll Call.

**15. PUBLIC PORTION, IF REQUESTED**

**16. COMMENTS COUNCIL LIAISON**

**17. COMMENTS AND RECOMMENDATIONS FROM THE BOARD**

**18. MOTION TO ADJOURN**

# Resolution-R-09-21-78

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

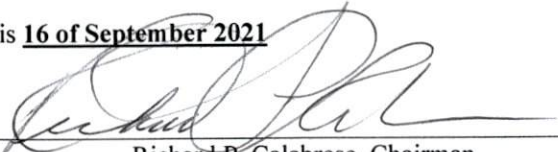
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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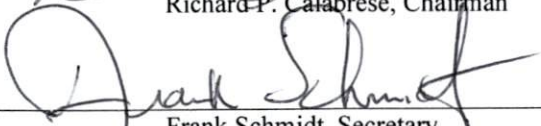
**As Per Attached: \$379,366.52**

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

Passed The Gloucester Township Municipal Utilities Authority this 16 of September 2021

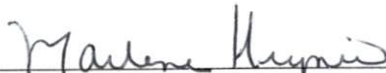
  
Richard P. Calabrese, Chairman

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 September 16, 2021

Dated: September 16, 2021

  
Marlene Hrynio, Administrative Secretary

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
<b>A0000020 A &amp; M PRODUCTS</b>								
	22-00789	08/31/21	SAFETY	Open	1,077.73	0.00		
<b>AADUC005 A.A. DUCKETT INC</b>								
	22-00709	08/12/21	AC REPAIR MAIN OFFICE	Open	482.56	0.00		
<b>ACEHA005 ACE HARDWARE</b>								
	22-00601	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	29.99	0.00		
<b>AJ000010 A&amp;J BAR JANITORIAL, INC.</b>								
	22-00602	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	469.16	0.00		
<b>ALLIE005 ALLIED DOCUMENT SOLUTIONS INC</b>								
	22-00684	08/09/21	AUGUST 21 COPIER METER	Open	66.44	0.00		
<b>AME00130 AMERICAN WORK CARE</b>								
	22-00711	08/12/21	EMPLOYMENT PHYSICALS	Open	185.00	0.00		
	22-00730	08/23/21	EMPLOYMENT PHYSICALS	Open	<u>345.00</u>	0.00		
					530.00			
<b>ARA00010 ARAMARK UNIFORM SERVICES INC</b>								
	22-00844	09/10/21	AUGUST 21 UNIFORM RENTALS	Open	658.66	0.00		
<b>ATG00010 ATGER, GLENN</b>								
	22-00822	09/07/21	PRESCRIPTION PLAN: G.ATGER	Open	70.97	0.00		
<b>AUT00030 AUTO &amp; TRUCK PARTS OF DEPTFORD</b>								
	22-00603	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	171.38	0.00		
<b>BER00020 BERNIE'S AUTO REPAIR</b>								
	22-00279	05/04/21	#36 TRUCK	Open	225.00	0.00		
	22-00838	09/08/21	TOW TRUCK FOR #15 & #41 TURCK	Open	<u>1,350.00</u>	0.00		
					1,575.00			
<b>BIL00030 BILLOWS ELECTRICAL SUPPLY</b>								
	22-00604	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	291.13	0.00		
<b>BO000010 BOOT AMERICA, INC./STORE</b>								
	22-00687	08/10/21	SAFETY SHOES: L.NICOLARY	Open	189.99	0.00		
<b>BRI00010 BRICK ENGINEERING LLC</b>								
	22-00829	09/07/21	GENERAL ENGINEERING	Open	600.00	0.00		
	22-00830	09/07/21	CAPITAL PROJECTS	Open	185.00	0.00		
	22-00831	09/07/21	SEWER REHAB	Open	370.00	0.00		
	22-00832	09/07/21	HIDDEN MILL P.S. ISSUES	Open	<u>370.00</u>	0.00		
					1,525.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRU00010 BRUNKEL, JOHN	22-00784	08/31/21	PRESCRIPTION PLAN: J.BRUNKEL	Open	75.00	0.00		
CAR00070 CARTWRIGHT KATHRYN	22-00721	08/18/21	PRESCRIPTION PLAN K.CARTWRIGHT	Open	66.65	0.00		
	22-00806	09/02/21	EYEGLASSES: K.CARTWRIGHT	Open	<u>300.00</u>	0.00		
					366.65			
CIN00010 CINTAS FIRST AID & SAFETY INC	22-00762	08/26/21	AUGUST 21 REFILL 1ST AID KIT	Open	424.10	0.00		
DEE00010 READY FRESH WATER DIRECT	22-00785	08/31/21	AUGUST 21 MONTHLY BOTTLE WATER	Open	40.08	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ	22-00783	08/27/21	AUGUST 2021 DELTA DENTAL BILL	Open	407.00	0.00		
	22-00799	09/01/21	AUGUST 21 DELTA DENTAL CLAIMS	Open	<u>3,346.50</u>	0.00		
					3,753.50			
DW000000 D&W DIESEL INC.	22-00720	08/17/21	#21 TRUCK	Open	110.56	0.00		
ENG00010 ENGELBERT GLENN	22-00723	08/19/21	PRESCRIPTION PLAN: G.ENGELBERT	Open	14.87	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC	22-00787	08/31/21	LAKESIDE P.S. ODER CONTROL	Open	5,534.70	0.00		
	22-00837	09/07/21	ORR RD ODER CONTROL 8/20/21	Open	<u>11,940.00</u>	0.00		
					17,474.70			
FED00020 FEDEX	22-00843	09/10/21	FEDEX SHIPPING	Open	32.19	0.00		
FLE00000 FLEET PRIDE	22-00607	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	189.00	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN	22-00655	08/04/21	#40 TRUCK	Open	509.67	0.00		
HA000010 H.A. DEHART & SON INC.	22-00790	08/31/21	#10 TRUCK	Open	38.42	0.00		
HD000010 CORE&MAIN LP	22-00652	08/04/21	SPARES FOR STATIONS	Open	230.00	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC	22-00712	08/13/21	VOLVO LOADER	Open	523.84	0.00		
	22-00732	08/23/21	JCB LOADER	Open	<u>771.57</u>	0.00		
					1,295.41			
HUN00010 HUNTER TRUCK SALES & SERVICE	22-00692	08/11/21	#3 TRUCK	Open	1,833.73	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HUN00010 HUNTER TRUCK SALES &amp; SERVICE Continued</b>								
	22-00693	08/11/21	#41 TRUCK	Open	75.47	0.00		
					<u>1,909.20</u>			
<b>HUN00020 HUNTER JERSEY PETERBILT</b>								
	22-00646	08/02/21	#20 TRUCK	Open	649.45	0.00		
	22-00688	08/10/21	#32 TRUCK	Open	675.94	0.00		
	22-00753	08/24/21	#20 TRUCK	Open	389.34	0.00		
	22-00782	08/27/21	#33 TRUCK	Open	<u>1,751.58</u>	0.00		
					<u>3,466.31</u>			
<b>KEN00020 KENNEDY CULVERT &amp; SUPPLY</b>								
	22-00612	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	896.48	0.00		
<b>LAB00020 LABOR TEAM USA INC.</b>								
	22-00755	08/25/21	TEMP HELP W.E. 8/8/21	Open	3,790.50	0.00		
	22-00756	08/25/21	TEMP HELP W.E. 8/15/21	Open	3,528.00	0.00		
	22-00792	08/31/21	TEMP HELP W.E. 8/22/21	Open	3,113.25	0.00		
	22-00823	09/07/21	TEMP HELP W.E. 8/29/21	Open	<u>3,165.75</u>	0.00		
					<u>13,597.50</u>			
<b>LAU00020 LAUREL LAWNMOWER SERVICE</b>								
	22-00613	07/23/21	MONTHLY P.O. FOR AUGUST 2021	Open	124.69	0.00		
<b>M000021 M &amp; E LOCKSMITH</b>								
	22-00671	08/09/21	CAMERAS ON SITE	Open	1,400.00	0.00		
<b>MAJ00010 MAJESTIC OIL COMPANY INC.</b>								
	22-00716	08/16/21	DIESEL FUEL-STATE CONTRACT	Open	941.12	0.00		
	22-00727	08/20/21	DIESEL FUEL- STATE CONTRACT	Open	1,629.78	0.00		
	22-00757	08/25/21	DIESEL FUEL-STATE CONTRACT	Open	1,459.05	0.00		
	22-00821	09/07/21	DIESEL FUEL-STATE CONTRACT	Open	3,130.00	0.00		
	22-00824	09/07/21	REG. FUEL-STATE CONTRACT	Open	3,056.49	0.00		
	22-00845	09/10/21	DIESEL FUEL-STATE CONTRACT	Open	<u>2,177.27</u>	0.00		
					<u>12,393.71</u>			
<b>MGL00030 MGL PRINTING SOLUTIONS</b>								
	22-00647	08/02/21	BILLS	Open	2,664.00	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>								
	22-00846	09/10/21	MONTHLY WATER SERVICE	Open	957.27	0.00		
<b>NUWAV005 NU-WAVE CLEANING, LLC</b>								
	22-00735	08/23/21	SANITATION OF BUILDING 8/28/21	Open	725.00	0.00		
<b>OFF00010 OFFICE BASICS</b>								
	22-00752	08/24/21	OFFICE SUPPLIES	Open	1,158.06	0.00		
<b>ONE00010 ONE CALL CONCEPTS, INC.</b>								
	22-00665	08/06/21	JULY 21 MARKOUTS	Open	1,273.72	0.00		
<b>PES00010 PEST PROFESSIONALS</b>								
	22-00795	08/31/21	AUGUST 21 PEST CONTROL	Open	160.00	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PIT00050 PITNEY BOWES GLOBAL FINANCIAL</b>								
	22-00781	08/27/21	PAYMENT OF LEASE AGREEMENT	Open	261.45	0.00		
<b>RED00010 REDY BATTERY SALES, INC.</b>								
	22-00734	08/23/21	#17 TRUCK	Open	125.15	0.00		
<b>RUT00020 RUTGERS STATE UNIVERSITY</b>								
	22-00662	08/06/21	CRP SRMP CLASSES	Open	135.00	0.00		
<b>SEN00000 TARA GERVASI</b>								
	22-00786	08/31/21	PRESCRIPTION PLAN: T.GERVASI	Open	112.85	0.00		
<b>STA00115 ST OF NJ RETIREE HEALTH CARE</b>								
	22-00797	09/01/21	SEPTEMBER 21 H/C BILL RETIREES	Open	16,412.98	0.00		
<b>STA00125 ST OF NJ ACTIVE HEATHL</b>								
	22-00798	09/01/21	SEPTEMBER 21 H/C BILL ACTIVE	Open	48,815.10	0.00		
<b>SWKTE005 SWK TECHNOLOGIES INC</b>								
	22-00722	08/18/21	AUGUST IT SERVICES	Open	1,102.95	0.00		
	22-00725	08/19/21	IT SUPPORT	Open	755.34	0.00		
					<u>1,858.29</u>			
<b>TDWEA005 TD WEALTH 1</b>								
	22-00758	08/25/21	TRUSTEE FEES- DEBT SERVICE	Open	8,000.00	0.00		
<b>THE00090 THE MAINTENANCE CONNECTION, INC</b>								
	22-00658	08/04/21	SHOP	Open	74.95	0.00		
	22-00778	08/26/21	RECYCLE TRUCKS	Open	426.54	0.00		
					<u>501.49</u>			
<b>TIR00010 TIRE CORRAL OF AMERICA INC</b>								
	22-00733	08/23/21	#12 TRUCK	Open	364.94	0.00		
<b>TRE00040 TREASURER - STATE OF NJ</b>								
	22-00759	08/25/21	WATER ALLOCATION FEES	Open	205.00	0.00		
<b>WAD00010 WADE, LONG &amp; WOOD, &amp; LONG LLC</b>								
	22-00808	09/02/21	JUNE 2021 LEGAL SERVICES	Open	1,694.00	0.00		
	22-00810	09/02/21	JULY 2021 LEGAL SERVICES	Open	2,338.00	0.00		
	22-00815	09/02/21	AUGUST 21 LEGAL SERVICES	Open	1,862.00	0.00		
					<u>5,894.00</u>			
<b>WASTE005 WASTE MANAGEMENT OF NJ</b>								
	22-00751	08/24/21	SEPTEMBER 2021 TRASH REMOVAL	Open	177.32	0.00		
<b>WAT00010 WATER ENVIRONMENT FEDERATION</b>								
	22-00518	06/28/21	A.CALABRESE MEMBERSHIP RENEWAL	Open	182.00	0.00		
	22-00648	08/03/21	MEMBERSHIP DUES: R.CALABRESE	Open	182.00	0.00		
					<u>364.00</u>			
<b>WIL00090 WILSON WEB SERVICES</b>								
	22-00715	08/16/21	LETTERHEAD	Open	137.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<hr/>								
WIL00090 WILSON WEB SERVICES			Continued					
	22-00800	09/01/21	1,000 CURB STOP FORMS	Open	<u>185.50</u>	0.00		
					323.00			
<hr/>								
XYL00010 XYLEM SHARED SERVICE								
	22-00788	08/31/21	REMOTE MONITORING 1ST HALF 21	Open	12,222.00	0.00		
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Total Purchase Orders:	83	Total P.O. Line Items:	0	Total List Amount:	168,190.67	Total Void Amount:		0.00
<hr/>								

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	22-00840	09/09/21	MONTHLY WATER SERVICE	Open	99.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	22-00791	08/31/21	MONTHLY ELECTRIC SERVICE	Open	10,224.12	0.00		
COMCA010 COMCAST 1	22-00794	08/31/21	AUGUST21 PHONE & INTERNET BILL	Open	551.51	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE	22-00793	08/31/21	VARIOUS SUPPLIES	Open	201.10	0.00		
PSE00040 PSE&G	22-00807	09/02/21	MONTHLY ELECTRIC SERVICE	Open	4,584.56	0.00		
SOU00030 SOUTH JERSEY GAS	22-00841	09/09/21	MONTHLY GAS SERVICE	Open	58.09	0.00		

Total Purchase Orders: 6    Total P.O. Line Items: 0    Total List Amount: 15,718.38    Total Void Amount: 0.00

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY	22-00718	08/16/21	MONTHLY WATER SERVICE	Open	222.75	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	22-00719	08/16/21	MONTHLY ELECTRIC SERVICE	Open	1,644.50	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE	22-00724	08/19/21	VARIOUS SUPPLIES	Open	110.95	0.00		
NJ000090 N.J. AMERICAN WATER CO.	22-00729	08/23/21	MONTHLY WATER SERVICE	Open	92.63	0.00		
PETTY005 PETTY CASH	22-00779	08/27/21	PETTY CASH	Open	110.02	0.00		
PSE00040 PSE&G	22-00717	08/16/21	MONTHLY ELECTRIC SERVICE	Open	7,305.04	0.00		
SAM00010 SAM'S CLUB DIRECT	22-00760	08/26/21	VARIOUS SUPPLIES	Open	22.94	0.00		
SOU00030 SOUTH JERSEY GAS	22-00761	08/26/21	MONTHLY GAS SERVICE	Open	75.35	0.00		
VERIZ005 VERIZON	22-00731	08/23/21	JULY 21 MONTHLY PHONE BILL	Open	1,292.50	0.00		

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 10,876.68 Total Void Amount: 0.00

August 20, 2021  
02:31 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
Include Non-Budgeted: Y	Prior Year Only: N	Exempt: Y		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
US000040	U.S.P.S. - WINDOW SERVICE					
22-00728	08/20/21 DELINQUENT BILLING 3RD QTR	Open	2,157.86	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	2,157.86	Total Void Amount:	0.00
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# 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
1418	08/31/2021	470.92	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0
1416	08/31/2021	51,972.44	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	52,443.36 USD	2

# 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
1408	08/24/2021	428.04	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616
1406	08/24/2021	41,806.67	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616

**REPORT TOTALS**

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	42,234.71 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
1404	08/17/2021	42,560.01	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0
1402	08/17/2021	431.56	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0

**REPORT TOTALS**

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	42,991.57 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
1426	09/09/2021	78.80	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0
1424	09/09/2021	15.59	USD	Bank Confirmed	OPERATING	1100942661	PAYROLL	1100942616			Freeform	0

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	94.39 USD	2

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

09/08/2021

**Amount**

432.26 USD

Payment History

**Full Payment History**

---

(1) Transfers 432.26 USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

09/08/2021

**Amount**

44,226.64 USD

Payment History

**Full Payment History**

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(1) Transfers 44,226.64 USD

# Resolution-R-09-21-79

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

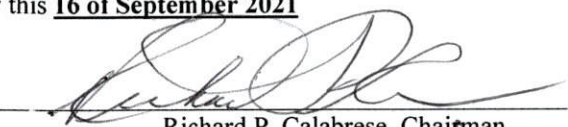
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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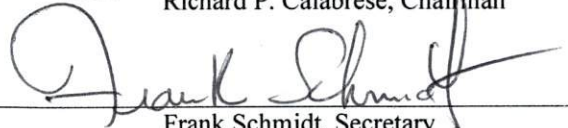
**As Per Attached: \$7,284.52**

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

Passed The Gloucester Township Municipal Utilities Authority this 16 of September 2021

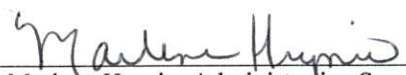
  
Richard P. Calabrese, Chairman

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 September 16, 2021

Dated: September 16, 2021

  
Marlene Hrynio, Administrative Secretary



# Resolution-R-09-21-80

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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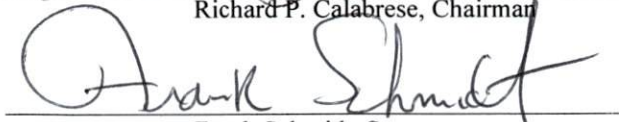
**As Per Attached: \$6,890.19**

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

Passed The Gloucester Township Municipal Utilities Authority this 16 of September 2021

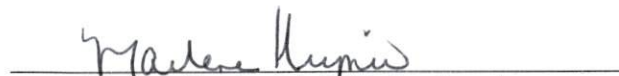
  
Richard P. Calabrese, Chairman

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 September 16, 2021

Dated: September 16, 2021

  
Marlene Hrynio, Administrative Secretary

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BRI00010 BRICK ENGINEERING LLC</b>								
	22-00834	09/07/21	FORM F APPLICATION	Open	370.00	0.00		
	22-00835	09/07/21	FORM F APPLICATION	Open	370.00	0.00		
	22-00836	09/07/21	FORM C APPLICATION	Open	<u>1,850.00</u>	0.00		
					2,590.00			
<b>GTM00020 GTMUA OPERATING ACCOUNT</b>								
	22-00842	09/10/21	FEDEX SHIPPING	Open	32.19	0.00		
<b>GTM00070 GTMUA RESERVE FUND</b>								
	22-00765	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	160.00	0.00		
	22-00766	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	160.00	0.00		
	22-00770	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	960.00	0.00		
	22-00771	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	240.00	0.00		
	22-00772	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	480.00	0.00		
	22-00773	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	160.00	0.00		
	22-00774	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	160.00	0.00		
	22-00775	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	400.00	0.00		
	22-00776	08/26/21	ESCROW BILLING 1/1/21-6/31/21	Open	<u>400.00</u>	0.00		
					3,120.00			
<b>WAD00010 WADE, LONG &amp; WOOD,&amp; LONG LLC</b>								
	22-00809	09/02/21	FORM F APPLICATION	Open	168.00	0.00		
	22-00811	09/02/21	REVIEWED CORRESPONDENCE	Open	98.00	0.00		
	22-00812	09/02/21	FORM F APPLICATION	Open	84.00	0.00		
	22-00813	09/02/21	FORM F APPROVAL LETTER	Open	84.00	0.00		
	22-00814	09/02/21	FORM B APPLICATION	Open	112.00	0.00		
	22-00816	09/02/21	FORM F REVIEW LETTER	Open	49.00	0.00		
	22-00817	09/02/21	FORM F LETTER REVIEW	Open	49.00	0.00		
	22-00818	09/02/21	SOUTHWINDS LEGAL SERVICES	Open	<u>504.00</u>	0.00		
					1,148.00			
<b>Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: 6,890.19 Total Void Amount: 0.00</b>								

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,  
SOUTHWINDS @ GLOUCESTER,  
BUILDING #4,  
BLACK HORSE PIKE (CR 168) AND BLENHEIM/ERIAL/NEW BROOKLYN RD (CR 706),  
BLOCK 10801, LOT 10,  
BLOCK 10899, LOTS 1 THRU 3,  
GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-09-21-81**

**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the Southwinds @ Gloucester, by Southwinds @ Gloucester, LLC, for the construction of one (1) precast manhole (onsite) and one (1) doghouse manhole (in roadway), along with 225 linear feet of 8-inch gravity PVC main to connect to the Authority's existing gravity main in Blenheim/Erial/New Brooklyn Road, along with twenty-eight (28) apartments, located at Black Horse Pike and Blenheim/Erial/New Brooklyn Road, also known as Block 10801, Lot 10, Block 10899, Lots 1 thru 3, Gloucester Township, New Jersey; and

**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated September 13, 2021, 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 for the Southwinds @ Gloucester, by Southwinds @ Gloucester, LLC, for the construction of one (1) precast manhole (onsite) and one (1) doghouse manhole (in roadway), along with 225 linear feet of 8-inch gravity PVC main to connect to the Authority's

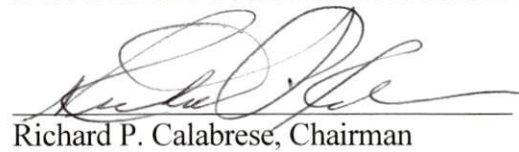


existing gravity main in Blenheim/Erial/New Brooklyn Road, along with twenty-eight (28) apartments, located at Black Horse Pike and Blenheim/Erial/New Brooklyn Road, also known as Block 10801, Lot 10, Block 10899, Lots 1 thru 3, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated September 13, 2021, which is attached hereto and made a part hereof.

**ATTEST:**

  
\_\_\_\_\_  
Frank Schmidt, 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 September 16, 2021.

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

Dated: September 16, 2021



September 13, 2021

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

Attention: Ray Carr  
Executive Director

**Subject: Form F Application**  
**Southwinds @ Gloucester - Building 4**  
**Black Horse Pike (CR 168) and Blenheim/Erial/New Brooklyn Road**  
**(CR 706) Block 10801, Lot 12**  
**Applicant: Southwinds at Gloucester, LLC**

Dear Ray:

I have reviewed the subject Form F application information provided by the Applicant Southwinds @ Gloucester, LLC and his engineering consultant Land Dimensions Engineering (LDE).

Documents provided include:

- Form F application dated 09/09/2021
- Plan Sheets 6B and 11D – “Final Site Plan for Southwind Development”, prepared by LDE, signed and sealed last revised 9/09/21

Copies of these documents are on file at the Authority.

The applicant is proposing to construct one (1) precast manhole (onsite) and one doghouse manhole (in roadway), along with 225 linear feet of 8-inch gravity PVC main to connect to the Authority’s existing gravity main in Blenheim/Erial/New Brooklyn Road.

Based on the GTMUA’s Rules and Regulations, I estimate the anticipated wastewater discharge volume to be:

	Use	Capacity	Anticipated Flow
1	Dwellings	28 apartments	8,000 gal/day
Total Average Daily Flow			8,000 gal/day
Estimated Equivalent EDU’s @ 300 gal/EDU			28 EDU’s

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

The proposed development was given Form C approval in 2020.

The Applicant proposes to service and tie the proposed portion of the entire subdivision (Building 4) into the GTMUA collection system in Blenheim/Erial/New Brooklyn Road in advance of completing the remaining portion of the private collection system detailed in their Form C approval.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form F application.

Based on the above, I am recommending contingent approval of the subject Form F and that the Applicant be allowed to proceed with construction. Connection fees were paid at time of Form C issuance. Contingency is based on conditions of the Release executed between the Applicant and the Authority on 9/2/21. The Applicant shall be subject to all conditions of previous reviews, associated approvals, and release.

Should you wish to discuss the recommendation above do not hesitate in contacting me. Please contact me with any questions.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

Cc: Howard Long, GTMUA Solicitor  
Marlene Hrynio, GTMUA Administrative Secretary  
Thomas Leisse, PE, Authority Engineer  
Andrew Hogg, LDE, 3 East High Street, Glassboro, NJ 08028  
Southwinds @ Gloucester, LLC, PO Box 429, Tenafly, NJ 07670

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN  
IRREVOCABLE STANDBY LETTER OF CREDIT, NUMBER 21-12,  
POSTED BY INDEPENDENCE SQUARE EQUITIES, LLC,  
(THE RESERVES @ INDEPENDENCE SQUARE – PHASE 2),  
FROM PARKE BANK**

**R-09-21-82**

**WHEREAS**, Independence Square Equities, LLC, submitted for review and approval an Irrevocable Standby Letter of Credit (“LOC”), from Parke Bank, for the improvements to the Property located at Block 18302, Lot 3, also known as the Reserves @ Independence Square (Phase 2) located at Independence Boulevard, Gloucester Township, NJ in the amount of \$138,655.20; and

**WHEREAS**, the LOC is for a term of one (1) year and is automatically extended annually for periods of one year unless written notice is given by the banking institution at least 60 days prior to the then-current expiration date; and

**WHEREAS**, the Solicitor, by letter dated September 13, 2021, has reviewed the LOC as to form and substance and recommended its acceptance;

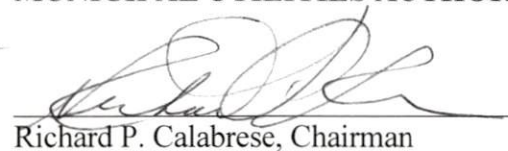
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Authority hereby accepts the LOC from Independence Square Equities, LLC

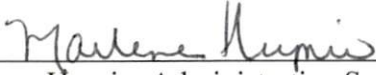
**ATTEST:**

  
Frank Schmidt, 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 September 16, 2021.

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

Dated: September 16, 2021

# WADE, LONG, WOOD & LONG, LLC

Howard C. Long, Jr. †

Daniel H. Long †±◇

Christopher F. Long †◇

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John A. Moustakas †◇

† Admitted to NJ Bar

± Admitted to Washington DC Bar

◇ Admitted to PA Bar

John D. Wade †

OF COUNSEL

Leonard J. Wood, Jr. †

OF COUNSEL

September 13, 2021

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

**Re: Independence Square Equities, LLC**  
**Irrevocable Standby Letter of Credit (Performance)**

Dear Ms. Hrynio:

I have reviewed Irrevocable Standby Letter of Credit (Performance) No. 21-12 dated August 13, 2021, submitted Independence Square Equities LLC, in the amount of \$138,655.20, issued by Parke Bank.

Based upon my review, it is my legal opinion that the Irrevocable Standby Letter of Credit (Performance) is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the Agenda for an upcoming meeting accepting the Irrevocable Standby Letter of Credit (Performance), subject to staff concurrence. Should you have any questions please do not hesitate to contact me.

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

*Christopher F. Long*

Christopher F. Long, Esquire



**PARKE BANK**  
A Return to Better Banking®

IRREVOCABLE STANDBY LETTER OF CREDIT  
(PERFORMANCE)

Issued by:

Name of Banking Institution: Parke Bank  
Address: P.O. Box 40  
City/State/Zip: Sewell, NJ 08080  
Telephone: 856-256-2500  
Fax: 856-256-2590

Issue date: August 13, 2021

Expiration date: August 13, 2022

Letter of Credit Number: 21-12

Beneficiary:

Name: Gloucester Township Municipal Utilities Authority  
Address: 71 W. Landing Road  
City/State/Zip: Blackwood, NJ 08012  
Telephone: 856-227-8666  
Fax:

Applicant:

Name: Independence Square Equities LLC  
Address: 210 Ocean Avenue  
City/State/Zip: Lakewood, NJ 08701  
Telephone: 732-364-1900  
Fax:

Amount: **ONE HUNDRED THIRTY EIGHT THOUSAND SIX HUNDRED FIFTY FIVE AND 20/100 (\$138,655.20) DOLLARS.**

(Not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer)

We hereby issue our irrevocable standby letter of credit in your favor, which is available by your draft at site bearing our letter of credit number 21-12 on Parke Bank (Bank).

Your draft must be presented at the office indicated above by personal delivery or by registered or certified mail or courier and must be accompanied by (1) the original standby letter of credit and any subsequent original amendments and (2) an original statement purportedly

signed by the municipal engineer of the Gloucester Township Municipal Utilities Authority stating: "The amount of this drawing under irrevocable Standby Letter of Credit No. 21-12, issued August 13, 2021 by Parke Bank (name of banking institution), represents the amount due us as a result of the failure of Independence Square Equities LLC, to complete, in whole or in part, the required site improvements as detailed in the municipal resolution of approval and in that certain Engineer's Estimate entitled "The Reserves at Independence Square – Phase 4," prepared by Stantec, dated January 26, 2015 (Phase 2). I hereby certify that notice of the incompletions upon which this drawing is based was given to the applicant by registered or certified mail or by courier on \_\_\_\_\_ (date at least 30 days prior to the date of the municipal engineer's statement). This certification shall be accompanied by a Resolution of the municipal governing body endorsing the findings of the engineer and stating that the improvements have not been approved or accepted.

This letter of credit shall be deemed to be automatically extended annually for periods of one year unless written notice is given by the banking institution by registered or certified mail or by courier to the applicant and the municipality at least 60 days prior to the then-current expiration date.

In the event of the failure of the applicant to furnish another letter of credit meeting the requirements of N.J.S.A.40:55D-53.5 and N.J.A.C. 5:36-4.3, or other acceptable security, at least 30 days prior to the expiration date of this letter of credit, the municipality may, to the extent allowed by law, draw upon this letter of credit to pay the cost of any incompletions.

This letter of credit shall expire upon approval or acceptance by Resolution of the municipal governing body of all improvements cited in the aforesaid Engineer's Estimate or upon replacement of this letter of credit by other security meeting applicable legal requirements. Upon approval or acceptance of some, but not all, of said improvements, a reduction in the amount of this letter of credit shall be granted in accordance with N.J.S.A. 40:55D-53, provided that the remaining amount shall be sufficient to secure provision of the improvements not yet approved and that the municipality may require that the remaining amount be 30 percent of the original amount.

All correspondence to the banking institution concerning this letter of credit shall be addressed to the office indicated above.

This letter of credit shall inure to the benefit of the beneficiary municipality only and no other party shall acquire any rights hereunder.

This letter of credit is subject to [Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500] [International Standby Practices 1998 (ISP98)] (Note: Either shall be acceptable.)

We hereby agree with you that drawings under and in compliance with the terms of this letter of credit shall be duly honored upon presentation to us.





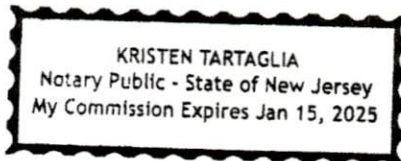
STATE OF NEW JERSEY, COUNTY OF

SS.:

I CERTIFY that on August 13<sup>th</sup>, 2021, Linda A. Kaiser personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) This person is the Corporate Secretary of Parke Bank, the corporation named in the attached document;
- (b) This person is the attesting witness to the signing of this document by the proper corporate officer who is \_\_\_\_\_, the \_\_\_\_\_ President of the corporation;
- (c) This document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Board of Directors;
- (d) This person knows the proper seal of the corporation which was affixed to this document; and
- (e) This person signed this proof to attest to the truth of these facts.

Signed and sworn to before me  
this 13<sup>th</sup> day of August, 2021



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

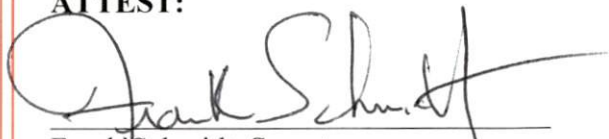
**R-09-21-84**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority has billed \$46.00 for the July, 2021 Quarter (July 1, 2021 – September 30, 2021) and \$46.00 for the October, 2021 Quarter (October 1, 2021 – December 31, 2021) to the property designated as 11 Kristian Drive, Block 15818, Lot 17, Account Number 110535-0, Gloucester Township, New Jersey; and

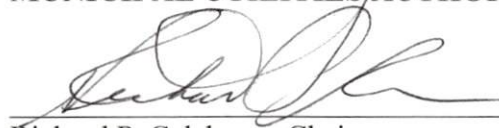
**WHEREAS**, said billing should be adjusted for the following reason; property had a fire on June 24, 2021 and the property is uninhabitable. Therefore, the total charge of \$92.00 for the above referenced quarters should be removed and the maintenance screen turned off until the property is habitable.

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

**ATTEST:**

  
Frank Schmidt, 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 September 16, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: September 16, 2021

Add Edit Close Delete Previous Next Detail Letter View Map Help

Account Id: 110535 - 0 Type: RES Section: 1

Prop Loc: 11 KRISTIAN DRIVE Location Id: 11905
Serv Loc: 11 KRISTIAN DRIVE
City Id: Block: 15818 17

Notes Exist
Owner: GAGLIARDI, JOHN
Bill To: GAGLIARDI, JOHN
Alternate Id: FOREST MEADOWS

General Additional Sewer Sewer Meter Balances Recent Activity Location Accounts Notes Work Orders

Bill To
Street 1: 1127 TAMARIND PLACE
Street 2:
City/St/Zip: WILLIAMSTOWN, NJ 08094-
Phone: ( ) - Cell: ( ) -
Email: E-Bill:

Owner
Street 1: 11 KRISTIAN DRIVE
Street 2:
City/St/Zip: ERIAL, NJ 08081-
Country:
Phone: ( ) - Cell: ( ) -
Email: E-Bill:

Table with columns: Status, Active Date, Inactive Date. Row: Sewer: Active, 11/18/2004, 09/08/2004

Print Bill
Recalculate Bill
Edit Location Id
Create Work Order
Calculate Final Bill Adjustment

Bank Code:
User Msgs:
Municipal Lien:
Outside Lien:
Assignment:
Sp Charges:
Exclude from Tax Sale:
CO Date:
Bankruptcy:
Bankruptcy Date:
WIPP PIN: 7942
Do Not Disconnect:
Tenant Occupied:
Landlord Account:
Do Not Accept Online Payment:
Do Not Print Delinquent Notice:
Cut Off Ext Date:
Cut Off Flag:
Cut Off Date:
Num Cut Off Ext: 0

**A** FDID 04086 \* State NJ \* Incident Date 06 24 2021 \* Station 21-0194300 Incident Number \* Exposure 000 \*

**B Location\***  Check this box to indicate that the address for this incident is provided on the Wildland Fire Census Tract Module in Section B "Alternative Location Specification". Use only for Wildland fires.

Street address 11 KRISTIAN DR  
 Number/Milepost Prefix Street or Highway Street Type Suffix  
 Intersection  
 In front of  
 Rear of  
 Adjacent to  
 Directions  
Erial NJ 08081  
 Apt./Suite/Room City State Zip Code  
 Cross street or directions, as applicable

**C Incident Type \***  
111 Building fire  
 Incident Type

**E1 Date & Times** Midnight is 0000  
 Check boxes if dates are the same as Alarm ALARM always required  
 Date Alarm \* 06 24 2021 20:16:34  
 ARRIVAL required, unless canceled or did not arrive  
 Arrival \* 06 24 2021 20:20:46  
 CONTROLLED Optional, except for wildland fires  
 Controlled  
 LAST UNIT CLEARED, required except for wildland fires  
 Last Unit  
 Cleared 06 25 2021 01:47:05

**E2 Shift & Alarms** Local Option  
0 15D1  
 Shift or Alarms District Platoon

**D Aid Given or Received\***  
 1  Mutual aid received  
 2  Automatic aid rcv.  
 3  Mutual aid given  
 4  Automatic aid given  
 5  Other aid given  
 N  None  
 Their FDID Their State  
 Their Incident Number

**E3 Special Studies** Local Option  
 Special Study ID# Special Study Value

**F Actions Taken \***  
11 Extinguishment by fire  
 Primary Action Taken (1)  
 Additional Action Taken (2)  
 Additional Action Taken (3)

**G1 Resources \***  
 Check this box and skip this section if an Apparatus or Personnel form is used.  
 Apparatus Personnel  
 Suppression 0006  
 EMS  
 Other  
 Check box if resource counts include aid received resources.

**G2 Estimated Dollar Losses & Values** LOSSES: Required for all fires if known. Optional for non fires. None  
 Property \$ 319, 600  
 Contents \$ 000, 000   
 PRE-INCIDENT VALUE: Optional  
 Property \$ 000, 000  
 Contents \$ 000, 000

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

**H1\* Casualties**  None  
 Deaths Injuries  
 Fire Service  
 Civilian  
**H2 Detector** Required for Confined Fires.  
 1  Detector alerted occupants  
 2  Detector did not alert them  
 U  Unknown

**H3 Hazardous Materials Release**  
 N  None  
 1  Natural Gas: slow leak, no evaluation or HazMat actions  
 2  Propane gas: <21 lb. tank (as in home BBQ grill)  
 3  Gasoline: vehicle fuel tank or portable container  
 4  Kerosene: fuel burning equipment or portable storage  
 5  Diesel fuel/fuel oil: vehicle fuel tank or portable  
 6  Household solvents: home/office spill, cleanup only  
 7  Motor oil: from engine or portable container  
 8  Paint: from paint cans totaling < 5 gallons  
 0  Other: Special HazMat actions required or spill > 55gal.. Please complete the HazMat form

**I Mixed Use Property**  
 NN  Not Mixed  
 10  Assembly use  
 20  Education use  
 33  Medical use  
 40  Residential use  
 51  Row of stores  
 53  Enclosed mall  
 58  Bus. & Residential  
 59  Office use  
 60  Industrial use  
 63  Military use  
 65  Farm use  
 00  Other mixed use

**J Property Use\* Structures**  
 131  Church, place of worship  
 161  Restaurant or cafeteria  
 162  Bar/Tavern or nightclub  
 213  Elementary school or kindergarten  
 215  High school or junior high  
 241  College, adult education  
 311  Care facility for the aged  
 331  Hospital  
 Outside  
 124  Playground or park  
 655  Crops or orchard  
 669  Forest (timberland)  
 807  Outdoor storage area  
 919  Dump or sanitary landfill  
 931  Open land or field  
 341  Clinic, clinic type infirmary  
 342  Doctor/dentist office  
 361  Prison or jail, not juvenile  
 419  1-or 2-family dwelling  
 429  Multi-family dwelling  
 439  Rooming/boarding house  
 449  Commercial hotel or motel  
 459  Residential, board and care  
 464  Dormitory/barracks  
 519  Food and beverage sales  
 936  Vacant lot  
 938  Graded/care for plot of land  
 946  Lake, river, stream  
 951  Railroad right of way  
 960  Other street  
 961  Highway/divided highway  
 962  Residential street/driveway  
 539  Household goods, sales, repairs  
 579  Motor vehicle/boat sales/repair  
 571  Gas or service station  
 599  Business office  
 615  Electric generating plant  
 629  Laboratory/science lab  
 700  Manufacturing plant  
 819  Livestock/poultry storage (barn)  
 882  Non-residential parking garage  
 891  Warehouse  
 981  Construction site  
 984  Industrial plant yard  
 Lookup and enter a Property Use code only if you have NOT checked a Property Use box:  
 Property Use 419  
1 or 2 family dwelling  
 NFIRS-1 Revision 03/11/99

**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

06/24/2021 20:18:47 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 20:18:47  
WORKING FIRE BOX

06/24/2021 20:20:00 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:00  
F8602 ALL HANDS

06/24/2021 20:20:45 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:45  
F8602 OL SFD OBVIOUS WORKING FIRE

06/24/2021 20:20:53 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:53  
F860- HOLDING OFF ON THE REHAB FOR NOW

06/24/2021 20:21:45 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:21:45  
F860- ON THE 360 FIRE ON THE B SIDE//DOES HAVE A BASEMENT/

06/24/2021 20:21:49 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:21:49  
ABOVE IS THE 10MINS

06/24/2021 20:22:50 AET89 UA Narrative entered by PID AET89 on 06/24/21 at 20:22:50  
ALL UTILITIES NOTIFIED

06/24/2021 20:25:25 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:25:25  
F860- ALL RESD ACCOUNTED FOR

06/24/2021 20:28:26 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 20:28:26  
F860- 2ND BLS

06/24/2021 20:38:00 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:38:00  
20 MINS- F860 HEAVY FIRE THROUGHOUT/2 WATER SUPPLIES/PRIAMRY NEG/PREPPARING FOR MASTER  
STREAM OPS//EXPOSERS FOR THE B AND C SIDES//REQ RH13 TO RESP//REQ AN ADDL CA UNIT TO REPLACE  
U81

06/24/2021 20:45:31 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:45:31  
RH13 ANSWERED UP

06/24/2021 20:47:51 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:47:51

**L Authorization**

86005

Officer in charge ID

Brown, Christopher

Signature

DC

Position or rank

Assignment

07

Month

14

Day

2021

Year

 Check Box if same as Officer Member making report ID in charge.

Unknown Staff Member

Signature

Position or rank

Assignment

Month

Day

Year

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21-0194300

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Complete  
Narrative

FDID \*

State \*

Incident Date \*

Station

Incident Number \*

Exposure \*

## Narrative:

06/24/2021 20:18:47 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 20:18:47  
WORKING FIRE BOX

06/24/2021 20:20:00 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:00  
F8602 ALL HANDS

06/24/2021 20:20:45 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:45  
F8602 OL SFD OBVIOUS WORKING FIRE

06/24/2021 20:20:53 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:20:53  
F860- HOLDING OFF ON THE REHAB FOR NOW

06/24/2021 20:21:45 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:21:45  
F860- ON THE 360 FIRE ON THE B SIDE//DOES HAVE A BASEMENT/

06/24/2021 20:21:49 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:21:49  
ABOVE IS THE 10MINS

06/24/2021 20:22:50 AET89 UA Narrative entered by PID AET89 on 06/24/21 at 20:22:50  
ALL UTILITIES NOTIFIED

06/24/2021 20:25:25 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:25:25  
F860- ALL RESD ACCOUNTED FOR

06/24/2021 20:28:26 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 20:28:26  
F860- 2ND BLS

06/24/2021 20:38:00 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:38:00  
20 MINS- F860 HEAVY FIRE THROUGHOUT/2 WATER SUPPLIES/PRIAMRY NEG/PREPPARING FOR MASTER STREAM  
OPS//EXPOSERS FOR THE B AND C SIDES//REQ RH13 TO RESP//REQ AN ADDL CA UNIT TO REPLACE U81

06/24/2021 20:45:31 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:45:31  
RH13 ANSWERED UP

06/24/2021 20:47:51 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:47:51  
30MINS- F860 FIRE IS PROBABALE/EXPOSER TO 4 OTHER UNITS HAVE ALL BEEN CHECKED FOR NEGATIVE  
EXTENSION/MUTIPAL HANDLINES STILL IN SERVICE/MASTER STREAMS HAVE BEEN SHUT DOWN//RH13 TO  
STAGE AT KRISTIAN/SHELLY

06/24/2021 20:57:05 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 20:57:05  
40MINS- F860 FUC

06/24/2021 21:06:08 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 21:06:08  
EM1504 RESPONDING

06/24/2021 21:25:11 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 21:25:11  
EM1504 ON LOCATION

06/24/2021 21:37:45 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 21:37:45  
F860- REQ CFM1 AND ADVANCE REST TO RESP

06/24/2021 21:37:55 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 21:37:55  
ADVANCE ANSWERED UP/ETA WITHIN 1 HOUR

06/24/2021 21:40:32 MPB93 UA Narrative entered by PID MPB93 on 06/24/21 at 21:40:32  
CFM3 ANSWERED UP

06/24/2021 22:39:24 F8602 UA Narrative entered by MDT: F8602 PID:F8602 on 06/24/21 at  
22:39:24  
AQUA FOR WATER LEAK AT CURBLINE 10 DOROTHY

06/24/2021 22:46:01 NCS85 UA Narrative entered by PID NCS85 on 06/24/21 at 22:46:01  
AQUA NOTIFICATION MADE

06/25/2021 00:09:03 NCS85 UA Narrative entered by PID NCS85 on 06/25/21 at 00:09:03  
EM1504 AVAIL FROM FIRE GROUND

06/25/2021 00:44:33 MPB93 UA Narrative entered by PID MPB93 on 06/25/21 at 00:44:33  
F8602- CALLED IN STILL OK ON LOC06/24/2021 20:14:44 CMV77 CT RESD JOHN MARLENE  
GAGLIARDI//856-784-9112// 1ST FLR SMOKE

06/24/2021 20:14:45 CMV77 CT DET//AC WILL ATT NOTIF

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Complete  
Narrative

FDID \*

State \*

Incident Date \*

Station

Incident Number \*

Exposure \*

## Narrative:

06/24/2021 20:16:17 CMV77 HC INCIDENT HOTCALLED.  
 06/24/2021 20:16:18 LD68 TE Timer exceeded for CFS: J Inc#: F89 Res#:  
 06/24/2021 20:16:34 SEJ69 DP Res: E85 Disp  
 06/24/2021 20:16:34 SEJ69 DP Res: SD86 Disp  
 06/24/2021 20:16:35 SEJ69 DP Res: SD62 Disp  
 06/24/2021 20:16:37 SEJ69 TN Res: SD86 Toned Out  
 06/24/2021 20:16:38 SEJ69 TN Res: SD62 Toned Out  
 06/24/2021 20:16:38 SEJ69 TN Res: E85 Toned Out  
 06/24/2021 20:16:43 SEJ69 DR Changed Channel From: Blank To: WOPSPFG2  
 06/24/2021 20:17:01 CMV77 CO GT REPORTS ACTIVE DWELLING/MULTIPLE CALLS  
 06/24/2021 20:17:03 CMV77 IR INCIDENT ROUTED AFTER HOTCALL  
 06/24/2021 20:17:18 NCS85 DR Changed CFS From: J At Pri: 2 To: D At Pri: 1  
 06/24/2021 20:17:20 NCS85 DR Changed CFS From: D At Pri: 1 To: A At Pri: 1  
 06/24/2021 20:17:50 SEJ69 DP Res: TL84 Disp  
 06/24/2021 20:17:50 SEJ69 DP Res: E86 Disp  
 06/24/2021 20:17:50 SEJ69 DP Res: TF862 Disp  
 06/24/2021 20:17:51 SEJ69 DP Res: R82 Disp  
 06/24/2021 20:18:03 NCS85 DP Res: F8602 Disp  
 06/24/2021 20:18:30 NCS85 UI Res: SD62, personnel sent: 3  
 06/24/2021 20:18:30 NCS85 EN Res: SD62  
 06/24/2021 20:18:36 NCS85 EN Res: F8602  
 06/24/2021 20:18:36 NCS85 UI Res: F8602, personnel sent: 1  
 06/24/2021 20:18:55 NCS85 DP Res: SD85 Disp  
 06/24/2021 20:18:55 NCS85 UI Res: SD85, personnel sent: 3  
 06/24/2021 20:18:55 NCS85 EN Res: SD85  
 06/24/2021 20:19:01 NCS85 AK Res: TF862  
 06/24/2021 20:19:27 NCS85 UI Res: TL84, personnel sent: 4  
 06/24/2021 20:19:27 NCS85 EN Res: TL84  
 06/24/2021 20:19:51 SEJ69 DP Res: SD81 Disp  
 06/24/2021 20:19:51 SEJ69 DP Res: SD25 Disp  
 06/24/2021 20:19:52 SEJ69 DP Res: QT83 Disp  
 06/24/2021 20:19:54 SEJ69 TN Res: SD25 Toned Out  
 06/24/2021 20:19:54 SEJ69 TN Res: QT83 Toned Out  
 06/24/2021 20:19:54 SEJ69 TN Res: SD81 Toned Out  
 06/24/2021 20:19:59 NCS85 UI Res: SD81, personnel sent: 3  
 06/24/2021 20:19:59 NCS85 EN Res: SD81  
 06/24/2021 20:20:09 NCS85 UI Res: F6202, personnel sent: 1  
 06/24/2021 20:20:09 NCS85 EN Res: F6202  
 06/24/2021 20:20:09 NCS85 DP Res: F6202 Disp  
 06/24/2021 20:20:15 AET89 AK Res: ACE  
 06/24/2021 20:20:15 AET89 DP Res: ACE Disp  
 06/24/2021 20:20:16 SEJ69 DP Res: F2500 Disp  
 06/24/2021 20:20:31 MPB93 UI Res: TL62, personnel sent: 3  
 06/24/2021 20:20:31 MPB93 EN Res: TL62  
 06/24/2021 20:20:31 MPB93 DP Res: TL62 Disp  
 06/24/2021 20:20:46 NCS85 AR Res: F8602  
 06/24/2021 20:20:52 NCS85 DP Res: E88 Disp  
 06/24/2021 20:20:52 NCS85 UI Res: E88, personnel sent: 4  
 06/24/2021 20:20:52 NCS85 EN Res: E88  
 06/24/2021 20:21:14 AET89 AK Res: SJG



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6 24 2021  
Incident Date \*

Station

21-0194300  
Incident Number \*

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Exposure \*

Complete  
Narrative

**Narrative:**

06/24/2021 20:21:14 NCS85 DP Res: F8601 Disp  
06/24/2021 20:21:14 AET89 DP Res: SJG Disp  
06/24/2021 20:21:15 NCS85 UI Res: SD25, personnel sent: 4  
06/24/2021 20:21:15 NCS85 EN Res: SD25  
06/24/2021 20:21:15 NCS85 UI Res: F8601, personnel sent: 1  
06/24/2021 20:21:15 NCS85 EN Res: F8601  
06/24/2021 20:21:26 SEJ69 DP Res: U81 Disp  
06/24/2021 20:21:28 SEJ69 TN Res: U81 Toned Out  
06/24/2021 20:21:35 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: SD86  
06/24/2021 20:21:35 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: E85  
06/24/2021 20:21:59 NCS85 UI Res: B2505, personnel sent: 1  
06/24/2021 20:21:59 NCS85 EN Res: B2505  
06/24/2021 20:21:59 NCS85 DP Res: B2505 Disp  
06/24/2021 20:22:05 AAM86 CO ADTNL CALL OP 4842  
06/24/2021 20:22:15 AAM86 CO SPOKE WITH DAVID // RESPONDING IN TEN MINS  
06/24/2021 20:22:18 AAM86 CO IN BLK BMW  
06/24/2021 20:22:35 AAM86 CO DAVID 856 728 1109  
06/24/2021 20:22:52 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: R82  
06/24/2021 20:22:52 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: E86  
06/24/2021 20:23:26 NCS85 AR Res: SD85  
06/24/2021 20:23:59 NCS85 EN Res: E86  
06/24/2021 20:23:59 NCS85 UI Res: E86, personnel sent: 4  
06/24/2021 20:24:54 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: QT83  
06/24/2021 20:24:59 NCS85 AR Res: TL62  
06/24/2021 20:25:11 NCS85 AR Res: SD62  
06/24/2021 20:25:16 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: F2500  
06/24/2021 20:25:22 NCS85 UI Res: R82, personnel sent: 5  
06/24/2021 20:25:22 NCS85 EN Res: R82  
06/24/2021 20:25:28 NCS85 UI Res: QT83, personnel sent: 3  
06/24/2021 20:25:28 NCS85 EN Res: QT83  
06/24/2021 20:25:35 NCS85 CL Finish/Clear Resource Number: F2500  
06/24/2021 20:25:53 NCS85 UI Res: E842, personnel sent: 2  
06/24/2021 20:25:53 NCS85 EN Res: E842  
06/24/2021 20:25:53 NCS85 DP Res: E842 Disp  
06/24/2021 20:26:06 EDM99 AK Res: WATER  
06/24/2021 20:26:06 EDM99 DP Res: WATER Disp  
06/24/2021 20:26:17 NCS85 AR Res: F6202  
06/24/2021 20:26:26 LD68 TE Timer exceeded for CFS: A Inc#: F89 Res#: U81  
06/24/2021 20:26:27 NCS85 UI Res: F8201, personnel sent: 1  
06/24/2021 20:26:27 NCS85 EN Res: F8201  
06/24/2021 20:26:27 NCS85 DP Res: F8201 Disp  
06/24/2021 20:27:16 NCS85 AR Res: TL84  
06/24/2021 20:27:46 NCS85 UI Res: E85, personnel sent: 1  
06/24/2021 20:27:46 NCS85 EN Res: E85  
06/24/2021 20:28:01 NCS85 AR Res: B2505  
06/24/2021 20:30:19 NCS85 UI Res: R84, personnel sent: 2  
06/24/2021 20:30:19 NCS85 EN Res: R84  
06/24/2021 20:30:19 NCS85 DP Res: R84 Disp  
06/24/2021 20:30:51 NCS85 AR Res: E88  
06/24/2021 20:30:57 NCS85 AR Res: SD81

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State \*

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6 24 2021  
Incident Date \*

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Incident Number \*

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Exposure \*

Complete  
Narrative

**Narrative:**

06/24/2021 20:31:22 SD25

**B Property Details**

**B1** 0001  Not Residential  
 Estimated Number of residential living units in building of origin whether or not all units became involved

**B2** 001  Buildings not involved  
 Number of buildings involved

**B3**       None  
 Acres burned (outside fires)  Less than one acre

**C On-Site Materials or Products**  None

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

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)          

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

**D Ignition**

**D1** 21 Bedroom - < 5 persons;  
 Area of fire origin \*

**D2** UU Undetermined  
 Heat source \*

**D3** UU Undetermined  
 Item first ignited \* 1  Check Box if fire spread was confined to object of origin

**D4**            
 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**

UU Undetermined  None

Factor Contributing To Ignition (1)

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 factor

Estimated 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

Brand     

Model     

Serial #     

Year     

**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.  None

           
Fire suppression factor (1)

           
Fire suppression factor (2)

           
Fire suppression factor (3)

**H1 Mobile Property Involved**

None

1  Not involved in ignition, but burned  
 2  Involved in ignition, but did not burn  
 3  Involved in ignition and burned

**H2 Mobile Property Type & Make**

           
Mobile property type

           
Mobile property make

           
Year

                
License Plate Number State VIN Number

**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

**I1 Structure Type \***  
If Fire was in enclosed building or a portable/mobile structure complete the rest of this form

1  Enclosed Building  
 2  Portable/mobile structure  
 3  Open structure  
 4  Air supported structure  
 5  Tent  
 6  Open platform (e.g. piers)  
 7  Underground structure (work areas)  
 8  Connective structure (e.g. fences)  
 0  Other type of structure

**I2 Building Status \***

1  Under construction  
 2  Occupied & operating  
 3  Idle, not routinely used  
 4  Under major renovation  
 5  Vacant and secured  
 6  Vacant and unsecured  
 7  Being demolished  
 0  Other  
 U  Undetermined

**I3 Building \* Height**  
Count the ROOF as part of the highest story

001  
Total number of stories at or above grade

001  
Total number of stories below grade

**I4 Main Floor Size\***

     , 002 , 022  
Total square feet

OR

     ,      BY      ,       
Length in feet Width in feet

**J1 Fire Origin \***

001  Below Grade  
Story of fire origin

**J3 Number of Stories Damaged By Flame**  
Count the ROOF as part of the highest story

     Number of stories w/ minor damage (1 to 24% flame damage)  
     Number of stories w/ significant damage (25 to 49% flame damage)  
     Number of stories w/ heavy damage (50 to 74% flame damage)  
     Number of stories w/ extreme damage (75 to 100% flame damage)

**K Material Contributing Most To Flame Spread**

Check if no flame spread OR same as material first ignited OR unable to determine **Skip To Section L**

**K1**            
Item contributing most to flame spread

**K2**            
Type of material contributing most of flame spread Required only if item contributing code is 00 or <70

**J2 Fire Spread \***

1  Confined to object of origin  
 2  Confined to room of origin  
 3  Confined to floor of origin  
 4  Confined to building of origin  
 5  Beyond building of origin

**L1 Presence of Detectors \***  
(In area of the fire)

N  None Present **Skip to section M**  
 1  Present  
 U  Undetermined

**L3 Detector Power Supply**

1  Battery only  
 2  Hardwire only  
 3  Plug in  
 4  Hardwire with battery  
 5  Plug in with battery  
 6  Mechanical  
 7  Multiple detectors & power supplies  
 0  Other \_\_\_\_\_  
 U  Undetermined

**L5 Detector Effectiveness**  
Required if detector operated

1  Alerted Occupants, occupants responded  
 2  Occupants failed to respond  
 3  There were no occupants  
 4  Failed to alert occupants  
 U  Undetermined

**L2 Detector Type**

1  Smoke  
 2  Heat  
 3  Combination smoke - heat  
 4  Sprinkler, water flow detection  
 5  More than 1 type present  
 0  Other \_\_\_\_\_  
 U  Undetermined

**L4 Detector Operation**

1  Fire too small to activate  
 2  Operated (Complete Section L5)  
 3  Failed to Operate (Complete Section L6)  
 U  Undetermined

**L6 Detector Failure Reason**  
Required if detector failed to operate

1  Power failure, shutoff or disconnect  
 2  Improper installation or placement  
 3  Defective  
 4  Lack of maintenance, includes cleaning  
 5  Battery missing or disconnected  
 6  Battery discharged or dead  
 0  Other \_\_\_\_\_  
 U  Undetermined

**M1 Presence of Automatic Extinguishment System \***

N  None Present **Complete rest of Section M**  
 1  Present

**M3 Automatic Extinguishment System Operation**  
Required if fire was within designed range

1  Operated & effective (Go to M4)  
 2  Operated & not effective (M4)  
 3  Fire too small to activate  
 4  Failed to operate (Go to M5)  
 0  Other  
 U  Undetermined

**M5 Automatic Extinguishment System Failure Reason**  
Required if system failed

1  System shut off  
 2  Not enough agent discharged  
 3  Agent discharged but did not reach fire  
 4  Wrong type of system  
 5  Fire not in area protected  
 6  System components damaged  
 7  Lack of maintenance  
 8  Manual Intervention  
 0  Other \_\_\_\_\_  
 U  Undetermined  
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**M2 Type of Automatic Extinguishment System \***  
Required if fire was within designed range of AES

1  Wet pipe sprinkler  
 2  Dry pipe sprinkler  
 3  Other sprinkler system  
 4  Dry chemical system  
 5  Foam system  
 6  Halogen type system  
 7  Carbon dioxide (CO<sub>2</sub>) system  
 0  Other special hazard system  
 U  Undetermined

**M4 Number of Sprinkler Heads Operating**  
Required if system operated

      
Number of sprinkler heads operating