

## Resolution-R-05-22-49

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

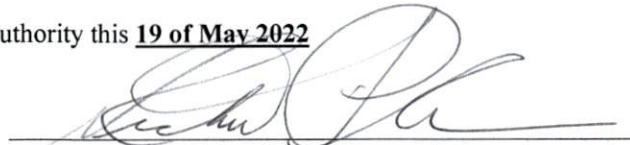
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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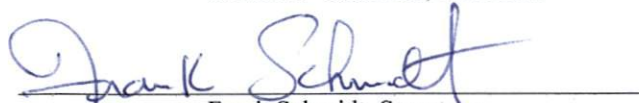
**As Per Attached: \$383,779.23**

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of May 2022

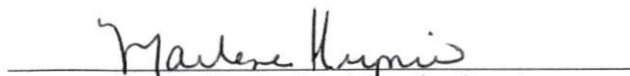
  
Richard P Calabrese, Chairman

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 May 19, 2022

Dated: May 19, 2022

  
Marlene Hrynio, Administrative Secretary



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>DEL00080 DELTA DENTAL PLAN OF NJ</b>									
		23-00263	04/29/22	APRIL 2022 DELTA DENTAL BILL	Open	421.80	0.00		
		23-00283	05/04/22	APRIL 22 DELTA DENTAL CLAIMS	Open	<u>2,475.50</u>	0.00		
						2,897.30			
<b>EAI00010 EASE DESIGN &amp; LANDSCAPING</b>									
		23-00307	05/09/22	IRRIGATION ACTIVATION	Open	147.90	0.00		
<b>ECH00010 ECHELON FORD, INC.</b>									
		23-00286	05/04/22	#74 TRUCK	Open	144.31	0.00		
<b>ENG00010 ENGELBERT GLENN</b>									
		23-00217	04/19/22	EYEGLASSES: G.ENGELBET	Open	300.00	0.00		
		23-00280	05/03/22	PRESCRIPTIONS: G.ENGELBERT	Open	<u>203.18</u>	0.00		
						503.18			
<b>FLE00000 FLEET PRIDE</b>									
		23-00103	03/22/22	MONTHLY P.O. FOR APRIL 2022	Open	131.17	0.00		
<b>GRA00040 GRANTURK EQUIPMENT CO. IN</b>									
		23-00230	04/21/22	#32 TRUCK	Open	569.52	0.00		
<b>HUN00020 HUNTER JERSEY PETERBILT</b>									
		23-00140	03/30/22	#33 TRUCK	Open	947.54	0.00		
		23-00155	04/04/22	#33 TRUCK	Open	67.85	0.00		
		23-00276	05/02/22	#32 TRUCK	Open	<u>65.70</u>	0.00		
						1,081.09			
<b>HUNTE005 HUNTER TRUCK SALES</b>									
		23-00236	04/25/22	#36 TRUCK	Open	485.61	0.00		
		23-00273	05/02/22	#40 & 38 TRUCKS	Open	1,044.30	0.00		
		23-00301	05/06/22	#40 TRUCK	Open	<u>325.63</u>	0.00		
						1,855.54			
<b>LAB00020 LABOR TEAM USA INC.</b>									
		23-00181	04/12/22	TEMP HELP APRIL 2022	Open	17,029.98	0.00		
<b>LAU00020 LAUREL LAWNMOWER SERVICE</b>									
		23-00108	03/22/22	MONTHLY P.O. FOR APRIL 2022	Open	31.96	0.00		
<b>MAJ00010 MAJESTIC OIL COMPANY INC.</b>									
		23-00232	04/21/22	DIESEL FUEL-STATE CONTRACT	Open	4,772.50	0.00		
		23-00264	04/29/22	DIESEL FUEL-STATE CONTRACT	Open	4,923.14	0.00		
		23-00297	05/05/22	DIESEL FUEL-STATE CONTRACT	Open	5,339.27	0.00		
		23-00331	05/16/22	REG FUEL-STATE CONTRACT	Open	2,696.32	0.00		
		23-00332	05/16/22	DIESEL FUEL-STATE CONTRACT	Open	<u>2,609.26</u>	0.00		
						20,340.49			
<b>NUWAV005 NU-WAVE CLEANING, LLC</b>									
		23-00260	04/28/22	SANITATION OF BUILDING 5/7/22	Open	725.00	0.00		
<b>ONE00010 ONE CALL CONCEPTS, INC.</b>									
		23-00214	04/18/22	MARCH 2022 MARKOUTS	Open	918.74	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAI00010	PAINO DOMINICK	23-00245	04/26/22	PRESCRIPTIONS: D.PAINO	Open	82.18	0.00		
PEN00020	PENN POWER SYSTEMS	23-00266	04/29/22	REPAIR: FRONT & ROWLAND P.S.	Open	4,290.10	0.00		
		23-00318	05/12/22	REPAIR FOR CHERRYWOOD	Open	<u>2,816.67</u>	0.00		
						7,106.77			
PEN00040	PENNONI ASSOCIATES INC.	23-00319	05/13/22	APRIL 2022 ENGINEERING FEES	Open	2,358.80	0.00		
PETTY005	PETTY CASH	23-00313	05/10/22	APRIL 2022 PETTY CASH	Open	66.11	0.00		
PIT00040	PITNEY BOWES INC.	23-00308	05/10/22	INK FOR MAIL MACHINE	Open	161.48	0.00		
POR00020	PORTER DEBORAH	23-00216	04/19/22	PRESCRIPTIONS: D.PORTER	Open	108.09	0.00		
PRI00060	PRIME LUBE, INC.	23-00179	04/11/22	RECYCLE & GRASS TRUCKS	Open	1,542.75	0.00		
RED00010	REDY BATTERY SALES, INC.	23-00180	04/12/22	RIDING MOWER, ROLLER & #2 TRK	Open	554.92	0.00		
REO00010	REOTEMP INSTRUMENT CORP.	23-00193	04/14/22	COMPOST TESTING	Open	966.02	0.00		
RFP00000	RFP SOLUTIONS	23-00219	04/19/22	SERVICE/MAINTENANCE CONTRACT	Open	1,522.87	0.00		
SOU00100	SOUTH JERSEY WELDING SUPPLY	23-00289	05/04/22	SHOP	Open	891.00	0.00		
STA00115	ST OF NJ RETIREE HEALTH CARE	23-00271	05/02/22	MAY 2022 H/C RETIREE BILL	Open	13,414.36	0.00		
STA00125	ST OF NJ ACTIVE HEATHLH	23-00272	05/02/22	MAY 2022 H/C ACTIVE BILL	Open	52,900.27	0.00		
THEAM005	THE AMBIENT GROUP, LLC	23-00170	04/06/22	REMOVE & DISPOSE OF MERCURY	Open	1,145.00	0.00		
WAD00010	WADE, LONG & WOOD, & LONG LLC	23-00279	05/03/22	APRIL 2022 LEGAL SERVICES	Open	1,829.00	0.00		
WASTE005	WASTE MANAGEMENT OF NJ	23-00262	04/28/22	MAY 2022 TRASH REMOVAL	Open	200.58	0.00		
WBMAS005	WB MASON CO INC	23-00235	04/22/22	OFFICE SUPPLIES	Open	249.37	0.00		

May 17, 2022  
09:16 AM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Id

Page No: 4

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WIL00070	WILLIER ELECTRIC MOTOR INC.						
23-00190	04/13/22	S.C. FOR DRIVES AT WOODLAND PS	Open	256.25	0.00		

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Total Purchase Orders:	60	Total P.O. Line Items:	0	Total List Amount:	139,213.16	Total Void Amount:	0.00
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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 02/28/23    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						
23-00241	04/25/22	MONTHLY WATER SERVICE	Open	49.50	0.00		
COMCA015	COMCAST						
23-00239	04/25/22	APRIL 2022 PHONE & INTERNET	Open	594.68	0.00		
E-Z00010	E-Z PASS						
23-00242	04/26/22	REPLENISH EZ PASS FUNDS	Open	200.00	0.00		
NJ000090	N.J. AMERICAN WATER CO.						
23-00240	04/25/22	MONTHLY WATER SERVICE	Open	115.19	0.00		
PSE00040	PSE&G						
23-00265	04/29/22	MONTHLY ELECTRIC SERVICE	Open	3,730.27	0.00		
SAM00010	SAM'S CLUB DIRECT						
23-00243	04/26/22	VARIOUS SUPPLIES	Open	91.18	0.00		

Total Purchase Orders:	6	Total P.O. Line Items:	0	Total List Amount:	4,780.82	Total Void Amount:	0.00
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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 02/28/23    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>ATL00020 ATLANTIC CITY ELECTRIC</b>								
	23-00270	05/02/22	MONTHLY ELECTRIC SERVICE	Open	10,016.38	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>								
	23-00268	05/02/22	MONTHLY WATER SERVICE	Open	330.10	0.00		
<b>PATUR005 PA TURNPIKE TOLL BY PLATE</b>								
	23-00278	05/03/22	TOLLS	Open	5.40	0.00		
<b>PSE00040 PSE&amp;G</b>								
	23-00269	05/02/22	MONTHLY ELECTRIC SERVICE	Open	408.98	0.00		
<b>SOU00030 SOUTH JERSEY GAS</b>								
	23-00298	05/05/22	MONTHLY GAS SERVICE	Open	108.82	0.00		
Total Purchase Orders:		5	Total P.O. Line Items:	0	Total List Amount:	10,869.68	Total Void Amount:	0.00

May 9, 2022  
08:36 AM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Id

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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 02/28/23	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PEN00020	PENN POWER SYSTEMS					
22-00600	07/22/21 YEARLY PM SERVICE	Open	19,940.23	0.00		

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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	19,940.23	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
1614	04/19/2022	50,417.73	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1612	04/19/2022	453.68	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1610	04/19/2022	447.83	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

**REPORT TOTALS**

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	51,319.24 USD	3

# 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
1618	04/26/2022	453.68	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1616	04/26/2022	46,815.30	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	47,268.98 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	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1622	05/03/2022	50,819.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1620	05/03/2022	490.11	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

**REPORT TOTALS**

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	51,309.34 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
1626	05/10/2022	45,753.71	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1624	05/10/2022	448.12	USD	Bank Confirmed	OPERATING	1	PAYROLL				Freeform	No

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	46,201.83 USD	2

## Resolution-R-05-22-50

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

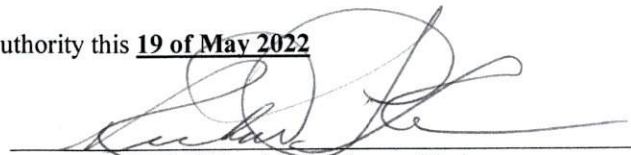
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$199,660.25**

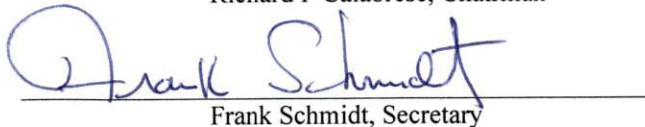
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 19 of May 2022



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 May 19, 2022

Dated: May 19, 2022



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 02/28/23    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>NORTH015 NORTH AMERICAN PIPELINE LLC</b>									
		23-00324	05/13/22	GRAVITY SEWER LINE REHAB	Open	9,321.25	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>									
		23-00320	05/13/22	ORR RD SEWER EXTENTION	Open	1,773.00	0.00		
		23-00321	05/13/22	BROOKWOOD GENERATOR	Open	2,028.50	0.00		
		23-00322	05/13/22	ORR RD FORCE MAIN	Open	150.00	0.00		
		23-00323	05/13/22	HIGHLAND PARK PS EMERGENCY	Open	<u>1,837.50</u>	0.00		
						5,789.00			
<b>XYL00010 XYLEM SHARED SERVICE</b>									
		23-00226	04/20/22	REPLACE PIERCE BATTERY PUMPS	Open	131,550.00	0.00		
		23-00227	04/20/22	REPLACE CHERRYWOOD PUMPS	Open	<u>53,000.00</u>	0.00		
						184,550.00			

Total Purchase Orders: 7    Total P.O. Line Items: 0    Total List Amount: 199,660.25    Total Void Amount: 0.00

# Resolution-R-05-22-51

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

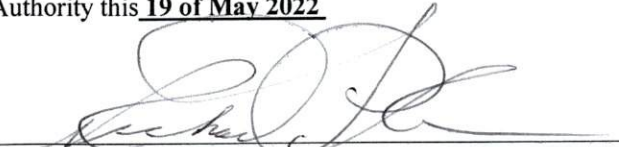
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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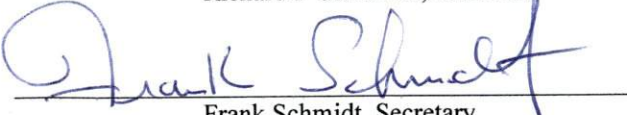
**As Per Attached: \$94,403.45**

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of May 2022

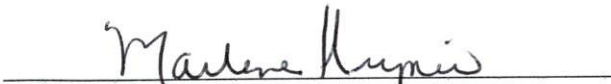
  
Richard P. Calabrese, Chairman

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 May 19, 2022

Dated: May 19, 2022

  
Marlene Hrynio, Administrative Secretary



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING A 2<sup>ND</sup> ONE YEAR EXTENSION WITH**  
**RD ZEULI, INC.**  
**FOR EMERGENCY REPAIRS TO WASTEWATER CONVEYANCE SYSTEM,**  
**MAINS AND LATERALS AND SUPPLEMENTARY CONSTRUCTION SERVICES**

**R-05-22-52**

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

**WHEREAS**, a contract with RD Zeuli, Inc. (“RDZ”) was thereafter awarded by the Authority; and

**WHEREAS**, provisions for extensions of the contract were provided in the Technical Specifications; and

**WHEREAS**, on May 11, 2022, RDZ offered to extend the agreement for an additional one (1) year period with the original contract bid price and conditions;

**WHEREAS**, on May 11, 2022, Thomas Laisse, PE, CME, Authority Engineer, opined that the services provided by RDZ are being performed in an effective and efficient manner and recommended the contract be extended for an additional one (1) year period; and

**WHEREAS**, the Authority’s Solicitor reviewed the Contract and Technical Specifications, researched the applicable law, and has recommended in a legal opinion dated May 12, 2022 that a Contract extension may be granted to RDZ for a one (1) year term; and

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.

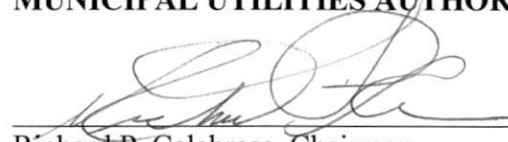
2. The Members of the Gloucester Township Municipal Utilities Authority, in accordance with the requirements of N.J.S.A. 40A:11-15, make the following factual determinations:
  - a. The contract services by RDZ are being performed in an effective and efficient manner;
  - b. The original contract price is hereby extended.
  - c. The terms and conditions of the contract remain substantially the same.
3. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains and Laterals, and Supplementary Construction Services between the GTMUA and RDZ is hereby extended for a one (1) additional year period.

**BE IT FURTHER RESOLVED**, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$185,691.60. Funds will be charged against the Sewer Operating Fund and Renewal & Replacement Fund.

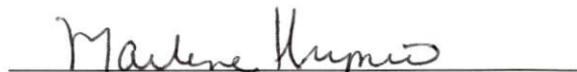
**ATTEST:**

  
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 May 19, 2022.

  
Marlene Hrynio, Administrative Secretary

Dated: May 19, 2022

# WADE, LONG, WOOD & LONG, LLC

Howard C. Long, Jr. †  
Daniel H. Long †±  
Christopher F. Long †

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

May 12, 2022

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

**RE: Bid Opinion - GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services between the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and R.D. Zeuli, Inc. ("RDZ") for an additional one (1) year period.

In June 2020, the Authority received bids for the above referenced contract. Following review of the bids, this office recommended the award of the contract to RDZ. Thereafter, the GTMUA awarded the contract to RDZ.

The terms of the contract included a provision to extend the agreement under the existing terms and conditions upon review by the Authority. On May 11, 2022, the Authority received correspondence from RDZ requesting to extend the agreement for an additional year using the same terms, conditions and specifications as in the current contract. On May 11, 2022, Thomas Lisse, PE, CME, Authority Engineer, opined that RDZ has been the Authority's designated emergency repairs contractor for the past fourteen (14) years and has a good working knowledge of the Authority's service area, staff and standards. Mr. Lisse thereafter recommended that the Authority extend the current emergency repair contract with RDZ for an additional one (1) year period at the current prices, subject to concurrence by the Authority Solicitor.

The Local Public Contracts Law allows all contracts for the provision or performance of goods or services to be awarded for a period not to exceed 24 consecutive months, except those contracts for professional services pursuant to N.J.S.A. 40A:11-5(1) shall be awarded for a period not to exceed 12 consecutive months. See N.J.S.A. 40A:11-15.

Any contract for services other than professional services, the statutory length of which contract is for three years or less, may include provisions for no more than one two-year, or two one-year, extensions,

Raymond J. Carr, Executive Director  
Gloucester Township  
Municipal Utilities Authority  
May 12, 2022  
Page 2


**RE: Bid Opinion - GTMUA  
Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and  
Supplementary Construction Services – Contract Extension**

subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No such contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same. See N.J.S.A. 40A:11-15.

Here, all provisions of N.J.S.A. 40A:11-15 have been satisfied. The Authority is satisfied that the services are being performed in an effective and efficient manner, the contract has not run for more than five (5) consecutive years, and there is no price change included. As such, it is my legal opinion that the contract with RDZ for the Emergency Repairs to Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services may be extended for an additional one (1) year period pursuant to the terms of the contract, May 11, 2022 request from RDZ, and the May 11, 2022 recommendation by the Authority engineer. As such, I recommend a resolution be placed on the agenda for an upcoming meeting extending the above referenced contract for a one (1) year period.

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

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



Christopher F. Long, Esq.

cc: Chairman & Members, GTMUA  
Marlene Hrynio, Administrative Secretary  
Thomas Leisse, P.E., C.M.E.

May 11, 2022

GTMUA 20007

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

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

Dear Ray:

I received a copy of the attached letter submitted by R.D. Zeuli, Inc. (RDZ) requesting an extension of the current emergency repair contract. RDZ has offered to extend their current rates for another year.

In June 2020, bids were opened for the current contract. R.D Zeuli, Inc. was the lowest responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority. The Authority granted RDZ an extension for 2021-2022.

R. D. Zeuli, Inc. has been the Authority's designated emergency repairs contractor for the past fourteen (14) years. RDZ has successfully completed multiple emergency repairs and performed other supplementary construction services as required by the Authority. RDZ has good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2022-2023.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with R. D. Zeuli, Inc. for an additional one (1) year period at the current prices and rates.

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

Sincerely,

**PENNONI ASSOCIATES INC.**



Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA  
Howard Long, GTMUA Solicitor  
Joseph Brickley, PE, BE



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Builders – Contractors – Developers

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

May 11, 2022

Gloucester Twp. MUA  
Landing Rd., Chews Landing  
P.O. Box 216  
Glendora, NJ 08029

Mr. Tom Lisse, PE, CME  
Pennoni Associates, Inc.  
515 Grove St., Suite 1B  
Haddon Heights, NJ 08035


**RE: GTMUA, 20007**

Dear Mr. Lisse,

By way of this letter, I am requesting an extension of the contract between R.D. Zeuli, Inc., and the Gloucester Twp. MUA for Emergency Repairs to Wastewater Conveyance Systems (GTMUA 20007). All terms, conditions, and specifications would remain applicable.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,



STEVEN D. ZEULI  
President / CEO

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

**R-05-22-53**

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

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

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

**\*Account #120574-0**

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

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

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

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

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

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

**ATTEST:**

  
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 May 19, 2022.

  
Marlene Hrynio, Administrative Secretary

Dated: May 19, 2022

**Information to identify the case:**

Debtor 1 Catherine D. Newman  
 First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-0710  
 EIN -----

Debtor 2  
 (Spouse, if filing) First Name Middle Name Last Name

Social Security number or ITIN -----  
 EIN -----

United States Bankruptcy Court District of New Jersey

Case number: **22-10253-JNP**

**Order of Discharge**

12/15

**IT IS ORDERED:** A discharge under 11 U.S.C. § 727 is granted to:

Catherine D. Newman  
 aka Catherine Hagg

4/14/22

**By the court:** Jerrold N. Poslusny Jr.  
 United States Bankruptcy Judge

**Explanation of Bankruptcy Discharge in a Chapter 7 Case**

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

**Creditors cannot collect discharged debts**

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

**Most debts are discharged**

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

**For more information, see page 2 >**

**Some debts are not discharged**

Examples of debts that are not discharged are:

- ◆ debts that are domestic support obligations;
- ◆ debts for most student loans;
- ◆ debts for most taxes;
- ◆ debts that the bankruptcy court has decided or will decide are not discharged in this bankruptcy case;
- ◆ debts for most fines, penalties, forfeitures, or criminal restitution obligations;
- ◆ some debts which the debtors did not properly list;
- ◆ debts for certain types of loans owed to pension, profit sharing, stock bonus, or retirement plans; and
- ◆ debts for death or personal injury caused by operating a vehicle while intoxicated.

Also, debts covered by a valid reaffirmation agreement are not discharged.

In addition, this discharge does not stop creditors from collecting from anyone else who is also liable on the debt, such as an insurance company or a person who cosigned or guaranteed a loan.

**This information is only a general summary of the bankruptcy discharge; some exceptions exist. Because the law is complicated, you should consult an attorney to determine the exact effect of the discharge in this case.**

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

**R-05-22-55**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority has billed \$138.00 for the period April 1, 2022 – December 31, 2022 to the property designated as 4 Hawthorne Court, Block 4402, Lot 18, Account Number 80294-0, Gloucester Township, New Jersey; and

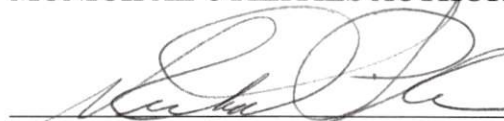
**WHEREAS**, said billing should be adjusted for the following reason; property had a fire on March 8, 2022 and the property is uninhabitable. Therefore, the total charge of \$138.00 for the above referenced period should be removed and the maintenance screen turned off until the property is habitable.

**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 May 19, 2022.

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

Dated: May 19, 2022

<b>A</b>	MM DD YYYY <input type="text" value="04082"/> <input type="text" value="NJ"/> <input type="text" value="03"/> <input type="text" value="08"/> <input type="text" value="2022"/>	<input type="text" value=""/> <input type="text" value="22-0070562"/> <input type="text" value="000"/>	<input type="checkbox"/> Delete <input type="checkbox"/> Change <input type="checkbox"/> No Activity	NFIRS -1 Basic
<b>B</b>	Location* <input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire 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			
	4 Hawthorne CT Blackwood NJ 08012 Cross street or directions, as applicable			
<b>C</b>	<b>Incident Type *</b> <input type="text" value="111"/> Building fire Incident Type		<b>E1 Date &amp; Times</b> Midnight is 0000 Check boxes if dates are the same as Alarm Date. ALARM always required Alarm * <input type="text" value="03"/> <input type="text" value="08"/> <input type="text" value="2022"/> <input type="text" value="16:26:15"/>	
<b>D</b>	<b>Aid Given or Received *</b> 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		<b>E2 Shift &amp; Alarms</b> Local Option <input type="text" value="2"/> <input type="text" value="01"/> <input type="text" value="15B2"/> Shift or Alarms District Platoon	
	Their FDID Their State Their Incident Number		<b>E3 Special Studies</b> Local Option Special Study ID# Special Study Value	
<b>F</b>	<b>Actions Taken *</b> <input type="text" value="11"/> Extinguishment by fire Primary Action Taken (1) Additional Action Taken (2) Additional Action Taken (3)		<b>G1 Resources *</b> <input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression <input type="text" value="0008"/> <input type="text" value="0021"/> EMS Other <input type="checkbox"/> Check box if resource counts include aid received resources.	
			<b>G2 Estimated Dollar Losses &amp; Values</b> LOSSES: Required for all fires if known. Optional for non fires. None Property \$ <input type="text"/> , <input type="text" value="000"/> , <input type="text" value="000"/> <input checked="" type="checkbox"/> Contents \$ <input type="text"/> , <input type="text" value="000"/> , <input type="text" value="000"/> <input checked="" type="checkbox"/> PRE-INCIDENT VALUE: Optional Property \$ <input type="text"/> , <input type="text" value="000"/> , <input type="text" value="000"/> <input type="checkbox"/> Contents \$ <input type="text"/> , <input type="text" value="000"/> , <input type="text" value="000"/> <input type="checkbox"/>	
<b>Completed Modules</b>	<b>H1* Casualties</b> <input type="checkbox"/> None Deaths Injuries Fire Service Civilian <b>H2 Detector</b> Required for Confined Fires. 1 <input type="checkbox"/> Detector alerted occupants 2 <input type="checkbox"/> Detector did not alert them U <input type="checkbox"/> Unknown		<b>H3 Hazardous Materials Release</b> 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	
	<b>I Mixed Use Property</b> 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			
<b>J</b>	<b>Property Use* Structures</b> 131 <input type="checkbox"/> Church, place of worship 161 <input type="checkbox"/> Restaurant or cafeteria 162 <input type="checkbox"/> Bar/Tavern or nightclub 213 <input type="checkbox"/> Elementary school or kindergarten 215 <input type="checkbox"/> High school or junior high 241 <input type="checkbox"/> College, adult education 311 <input type="checkbox"/> Care facility for the aged 331 <input type="checkbox"/> Hospital Outside 124 <input type="checkbox"/> Playground or park 655 <input type="checkbox"/> Crops or orchard 669 <input type="checkbox"/> Forest (timberland) 807 <input type="checkbox"/> Outdoor storage area 919 <input type="checkbox"/> Dump or sanitary landfill 931 <input type="checkbox"/> Open land or field		341 <input type="checkbox"/> Clinic, clinic type infirmary 342 <input type="checkbox"/> Doctor/dentist office 361 <input type="checkbox"/> Prison or jail, not juvenile 419 <input 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 936 <input type="checkbox"/> Vacant lot 938 <input type="checkbox"/> Graded/care for plot of land 946 <input type="checkbox"/> Lake, river, stream 951 <input type="checkbox"/> Railroad right of way 960 <input type="checkbox"/> Other street 961 <input type="checkbox"/> Highway/divided highway 962 <input type="checkbox"/> Residential street/driveway	
			539 <input type="checkbox"/> Household goods, sales, repairs 579 <input type="checkbox"/> Motor vehicle/boat sales/repair 571 <input type="checkbox"/> Gas or service station 599 <input type="checkbox"/> Business office 615 <input type="checkbox"/> Electric generating plant 629 <input type="checkbox"/> Laboratory/science lab 700 <input type="checkbox"/> Manufacturing plant 819 <input type="checkbox"/> Livestock/poultry storage (barn) 882 <input type="checkbox"/> Non-residential parking garage 891 <input type="checkbox"/> Warehouse 981 <input type="checkbox"/> Construction site 984 <input type="checkbox"/> Industrial plant yard Lookup and enter a Property Use code only if you have NOT checked a Property Use box: Property Use <input type="text" value="419"/> <input type="text" value="1 or 2 family dwelling"/>	

<b>A</b>											
FDID	04082	State	NJ	Incident Date	MM	DD	YYYY	Station	Incident Number	Exposure	NFIRS - 9 Apparatus or Resources
					3	8	2022		22-0070562	000	<input type="checkbox"/> Delete <input type="checkbox"/> Change
<b>B Apparatus or Resource</b>											
		<b>Date and Times</b> Check if same as alarm date Month Day Year Hour Min					Sent <input checked="" type="checkbox"/>	Number of * People	Use Check ONE box for each apparatus to indicate its main use at the incident.	Actions Taken	
1	ID 8200	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 92	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
2	ID E82	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	4	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 11	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:39	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
3	ID FM82	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 00	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:42	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
4	ID POV	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	2	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 99	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
5	ID S82	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	4	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type UU	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
6	ID SD88	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	3	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 11	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
7	ID TL82	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:26	<input checked="" type="checkbox"/>	5	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 12	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:33	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	20:09				
8	ID U827	Dispatch	<input checked="" type="checkbox"/>	3	8	2022	16:41	<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type 00	Arrival	<input checked="" type="checkbox"/>	3	8	2022	16:57	<input checked="" type="checkbox"/>			
		Clear	<input checked="" type="checkbox"/>	3	8	2022	17:53				
9	ID	Dispatch	<input type="checkbox"/>					<input type="checkbox"/>		<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Type	Arrival	<input type="checkbox"/>								
		Clear	<input type="checkbox"/>								
<b>Type of Apparatus or Resources</b>											
Ground Fire Suppression 11 Engine 12 Truck or aerial 13 Quint 14 Tanker & pumper combination 16 Brush truck 17 ARF (Aircraft Rescue and Firefighting) 10 Ground fire suppression, other				Marine Equipment 51 Fire boat with pump 52 Boat, no pump 50 Marine apparatus, other				<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>More Apparatus? Use Additional Sheets</b> </div>			
Heavy Ground Equipment 21 Dozer or plow 22 Tractor 24 Tanker or tender 20 Heavy equipment, other				Support Equipment 61 Breathing apparatus support 62 Light and air unit 60 Support apparatus, other				Other 91 Mobile command post 92 Chief officer car 93 HazMat unit 94 Type 1 hand crew 95 Type 2 hand crew 99 Privately owned vehicle 00 Other apparatus/resource			
Aircraft 41 Aircraft: fixed wing tanker 42 Helitanker 43 Helicopter 40 Aircraft, other				Medical & Rescue 71 Rescue unit 72 Urban Search & rescue unit 73 High angle rescue unit 75 BLS unit 76 ALS unit 70 Medical and rescue unit, other				NN None UU Undetermined			
NFIRS-9 Revision 11/17/98											



**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.

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

Local Option  Business name (if Applicable)  -  -  Area Code Phone Number

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

03/08/2022 16:27:11 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:27:11 PD RECEIVING CALLS

03/08/2022 16:28:04 ARH94 UA Narrative entered by PID ARH94 on 03/08/22 at 16:28:04 BLUE ANCHOR TOWER HAS A COLUMN

03/08/2022 16:29:07 RJP89 UA Narrative entered by PID RJP89 on 03/08/22 at 16:29:07 GLOU CO REPORTS A COLUMN AS WELL

03/08/2022 16:32:00 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:32:00 F8403 OL W/ HEAVY FIRE ON 1ST FLR // FIRE AT END OF CULDESAC // 1 ST DUE ENGINE PROCEED IN AND STRETCH A LINE // 2ND DUE ENGINE ESTABLISH WATER SUPPLY

03/08/2022 16:32:14 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:32:14 F8403 - RESD ACCOUNTED FOR

03/08/2022 16:34:15 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:34:15 PSE NOTIF

03/08/2022 16:37:29 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:37:29 ALL HANDS

03/08/2022 16:37:55 RPC76 UA Narrative entered by PID RPC76 on 03/08/22 at 16:37:55 ALL HANDS TEXT SENT

03/08/2022 16:38:09 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 16:38:09 10MINS F820- HEAVY FIRE 1ST AND 2ND FLOORS//2 LINES IN SERVICES//1 TRUCK CO DOING VES 2ND FLOOR WINDOW//WATER SUPPLY ESTABLISHED

03/08/2022 16:39:45 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:39:45 PD REPORTING 1 PERSON W/ SMOKE INHALATION

03/08/2022 16:41:25 RJP89 UA Narrative entered by PID RJP89 on 03/08/22 at 16:41:25 PATIENT WILL BE TO THE REAR OF SQUAD 81

03/08/2022 16:44:45 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:44:45

**L Authorization**

0242  Millisky, Michael C  FC   03  10  2022  
Officer in charge ID Signature Position or rank Assignment Month Day Year

Check Box if  same as Officer in charge.  0242  Millisky, Michael C  FC   03  10  2022  
Member making report ID Signature Position or rank Assignment Month Day Year

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Exposure \*

Complete  
Narrative

## Narrative:

03/08/2022 16:27:11 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:27:11  
PD RECEIVING CALLS

03/08/2022 16:28:04 ARH94 UA Narrative entered by PID ARH94 on 03/08/22 at 16:28:04  
BLUE ANCHOR TOWER HAS A COLUMN

03/08/2022 16:29:07 RJP89 UA Narrative entered by PID RJP89 on 03/08/22 at 16:29:07  
GLOU CO REPORTS A COLUMN AS WELL

03/08/2022 16:32:00 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:32:00  
F8403 OL W/ HEAVY FIRE ON 1ST FLR // FIRE AT END OF CULDESAC // 1 ST DUE ENGINE PROCEED IN  
AND STRETCH A LINE // 2ND DUE ENGINE ESTABLISH WATER SUPPLY

03/08/2022 16:32:14 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:32:14  
F8403 - RESD ACCOUNTED FOR

03/08/2022 16:34:15 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:34:15  
PSE NOTIF

03/08/2022 16:37:29 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:37:29  
ALL HANDS

03/08/2022 16:37:55 RPC76 UA Narrative entered by PID RPC76 on 03/08/22 at 16:37:55  
ALL HANDS TEXT SENT

03/08/2022 16:38:09 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 16:38:09  
10MINS F820- HEAVY FIRE 1ST AND 2ND FLOORS//2 LINES IN SERVICES//1 TRUCK CO DOING VES 2ND  
FLOOR WINDOW//WATER SUPPLY ESTABLISHED

03/08/2022 16:39:45 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:39:45  
PD REPORTING 1 PERSON W/ SMOKE INHALATION

03/08/2022 16:41:25 RJP89 UA Narrative entered by PID RJP89 on 03/08/22 at 16:41:25  
PATIENT WILL BE TO THE REAR OF SQUAD 81

03/08/2022 16:44:45 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:44:45  
WATER (AQUA NOTIF)

03/08/2022 16:44:54 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 16:44:54  
U81 CASECADE WILL BE SET UP ON LOCAST

03/08/2022 16:45:14 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:45:14  
S820S AIDE - RECALL ALS

03/08/2022 16:45:17 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 16:45:17  
F820- NO NEED FOR MEDICS

03/08/2022 16:46:00 RJP89 UA Narrative entered by PID RJP89 on 03/08/22 at 16:46:00  
CONTACTED GTPD IN REGARDS TO PATIENT DEMOGRAPHICS// UNABLE TO PROVIDE FURHTER BESIDES FEMALE/

03/08/2022 16:46:21 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:46:21  
20 MINS - MULTI H/L OPERATING // DEFENSIVE AT THIS TIME // FIRE IS DOUBTFUL

03/08/2022 16:47:14 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:47:14  
PAR IS COMPLETE // ALL PERSONNEL ACCOUNTED FOR // CREWS STILL OPERATING DEFENSIVELY

03/08/2022 16:48:11 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 16:48:11  
A2958- PT WILL BE A REFUSAL

03/08/2022 16:49:36 RPC76 UA Narrative entered by PID RPC76 on 03/08/22 at 16:49:36  
CFM TEXT SENT

03/08/2022 16:53:57 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:53:57  
REQ CFM RESPOND

03/08/2022 16:54:23 AMI87 UA Narrative entered by PID AMI87 on 03/08/22 at 16:54:23  
NJ AMER WATER NOTIF

03/08/2022 16:56:16 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 16:56:16  
30 MINS - STILL MULTI H/L OPERATING // FIRE IS PROBABLE

03/08/2022 17:06:03 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 17:06:03  
40 MINS - 4 LINES OPERATING // FIRE PROBABLE // STILLL USING ALL HANDS

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## Narrative:

03/08/2022 17:10:56 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 17:10:56  
S820 - OVERHAUL IN PROGRESS // FUC

03/08/2022 17:15:21 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 17:15:21  
F820- RED CROSS FOR 1 ADULT

03/08/2022 17:18:43 AET89 UA Narrative entered by PID AET89 on 03/08/22 at 17:18:43  
ARC NOTIFIED AND GIVEN F8403 CELL PHONE AS A CONTACT

03/08/2022 17:34:29 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 17:34:29  
PER CFM3 SAME VIC IS GOING POV TO COOPER//COOPER WAS NOTIFIED

03/08/2022 18:18:51 MPB93 UA Narrative entered by PID MPB93 on 03/08/22 at 18:18:51  
F820- ADVANCE WAS ALREADY CONTACTED BY F820//1 HOUR ETA03/08/2022 16:25:12 ML78 CT HOUSE ON  
FIRE//EVAC

03/08/2022 16:25:57 ML78 HC INCIDENT HOTCALLED.

03/08/2022 16:26:08 ML78 CT SEES SMOKE AND FIRE// ROOF ON FIRE

03/08/2022 16:26:13 RPC76 TE Timer exceeded for CFS: A Inc#: F52 Res#:

03/08/2022 16:26:15 ARH94 DP Res: E84 Disp

03/08/2022 16:26:15 ARH94 DP Res: SD75 Disp

03/08/2022 16:26:15 ARH94 DP Res: E82 Disp

03/08/2022 16:26:15 ARH94 DP Res: TF82 Disp

03/08/2022 16:26:16 ARH94 DP Res: TL84 Disp

03/08/2022 16:26:16 ARH94 DP Res: TL82 Disp

03/08/2022 16:26:16 ARH94 DP Res: SD81 Disp

03/08/2022 16:26:16 ARH94 DP Res: F8201 Disp

03/08/2022 16:26:26 ARH94 DR Changed Channel From: Blank To: WOPSPG2

03/08/2022 16:26:34 ML78 IR INCIDENT ROUTED AFTER HOTCALL

03/08/2022 16:26:45 JJZ71 CO CLR STS HOUSE ON FIRE // HAWTHORNE CT // BLK SMOKE IN SKY

03/08/2022 16:26:49 ML78 CO GTPD 82

03/08/2022 16:26:56 JJZ71 CO 856-340-5620 DAN

03/08/2022 16:26:57 SLM68 CO ADDTL CALL JONATHAN CALOZI/856 842 6782/CAN SEE SMOKE IN ARE

03/08/2022 16:27:49 MPB93 UI Res: S840, personnel sent: 1

03/08/2022 16:27:49 MPB93 EN Res: S840

03/08/2022 16:27:49 MPB93 DP Res: S840 Disp

03/08/2022 16:28:12 MPB93 UI Res: SD88, personnel sent: 3

03/08/2022 16:28:12 MPB93 EN Res: SD88

03/08/2022 16:28:12 MPB93 DP Res: SD88 Disp

03/08/2022 16:28:18 MPB93 DP Res: F701 Disp

03/08/2022 16:28:19 MPB93 UI Res: F701, personnel sent: 1

03/08/2022 16:28:19 MPB93 EN Res: F701

03/08/2022 16:28:27 MPB93 UI Res: E84, personnel sent: 4

03/08/2022 16:28:27 MPB93 EN Res: E84

03/08/2022 16:29:22 MPB93 UI Res: SD75, personnel sent: 5

03/08/2022 16:29:22 MPB93 EN Res: SD75

03/08/2022 16:29:25 AET89 UI Res: SD75, personnel sent: 5

03/08/2022 16:29:25 AET89 EN Res: SD75

03/08/2022 16:29:35 MPB93 UI Res: SD81, personnel sent: 3

03/08/2022 16:29:35 MPB93 EN Res: SD81

03/08/2022 16:29:40 AET89 UI Personnel Changed From: 22 to 17.

03/08/2022 16:30:07 MPB93 AR Res: SD81

03/08/2022 16:30:35 MPB93 UI Res: TL82, personnel sent: 5

03/08/2022 16:30:35 MPB93 EN Res: TL82

03/08/2022 16:30:47 ARH94 AK Res: TF82

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## Narrative:

03/08/2022 16:31:10 MPB93 AR Res: S840  
 03/08/2022 16:31:16 RPC76 TE Timer exceeded for CFS: A Inc#: F52 Res#: E82  
 03/08/2022 16:31:17 RPC76 TE Timer exceeded for CFS: A Inc#: F52 Res#: F8201  
 03/08/2022 16:31:17 RPC76 TE Timer exceeded for CFS: A Inc#: F52 Res#: TL84  
 03/08/2022 16:31:47 RJP89 AK Res: SJG  
 03/08/2022 16:31:47 RJP89 DP Res: SJG Disp  
 03/08/2022 16:31:58 AMI87 DP Res: PSE Disp  
 03/08/2022 16:32:31 MPB93 EN Res: SD81  
 03/08/2022 16:32:54 MPB93 EN Res: E82  
 03/08/2022 16:32:54 MPB93 UI Res: E82, personnel sent: 4  
 03/08/2022 16:33:03 MPB93 AR Res: E84  
 03/08/2022 16:33:11 MPB93 AR Res: TL82  
 03/08/2022 16:33:16 MPB93 AR Res: SD88  
 03/08/2022 16:33:28 MPB93 UI Res: QT75, personnel sent: 3  
 03/08/2022 16:33:28 MPB93 EN Res: QT75  
 03/08/2022 16:33:28 MPB93 DP Res: QT75 Disp  
 03/08/2022 16:33:51 MPB93 UI Res: FM82, personnel sent: 1  
 03/08/2022 16:33:51 MPB93 EN Res: FM82  
 03/08/2022 16:33:51 MPB93 DP Res: FM82 Disp  
 03/08/2022 16:33:54 MPB93 AR Res: SD81  
 03/08/2022 16:34:06 AMI87 AK Res: PSE  
 03/08/2022 16:34:14 MPB93 EN Res: F8101  
 03/08/2022 16:34:14 MPB93 DP Res: F8101 Disp  
 03/08/2022 16:34:51 MPB93 DP Res: SD32 Disp  
 03/08/2022 16:34:51 MPB93 AR Res: SD32  
 03/08/2022 16:35:17 MPB93 DP Res: CFC3 Disp  
 03/08/2022 16:35:17 MPB93 EN Res: CFC3  
 03/08/2022 16:35:30 MPB93 UI Res: TL84, personnel sent: 3  
 03/08/2022 16:35:30 MPB93 EN Res: TL84  
 03/08/2022 16:37:26 ARH94 DP Res: U81 Disp  
 03/08/2022 16:37:28 ARH94 TN Res: U81 Toned Out  
 03/08/2022 16:38:21 MPB93 DP Res: F8601 Disp  
 03/08/2022 16:38:21 MPB93 DP Res: B303 Disp  
 03/08/2022 16:38:22 MPB93 EN Res: B303  
 03/08/2022 16:38:22 MPB93 UI Res: F8601, personnel sent: 1  
 03/08/2022 16:38:22 MPB93 EN Res: F8601  
 03/08/2022 16:38:22 MPB93 UI Res: B303, personnel sent: 1  
 03/08/2022 16:38:37 MPB93 AR Res: CFC3  
 03/08/2022 16:38:37 MPB93 AR Res: QT75  
 03/08/2022 16:38:44 MPB93 UI Res: F8101, personnel sent: 1  
 03/08/2022 16:38:44 MPB93 AR Res: F8101  
 03/08/2022 16:38:51 MPB93 AR Res: TL84  
 03/08/2022 16:38:59 ARH94 TN Res: E82 Toned Out  
 03/08/2022 16:39:10 MPB93 AR Res: SD75  
 03/08/2022 16:39:10 MPB93 AR Res: E82  
 03/08/2022 16:41:32 MPB93 UI Res: U81, personnel sent: 3  
 03/08/2022 16:41:32

8403 (Captain Reiss) arrived in an 84 staff vehicle, reported heavy fire from 1st and 2nd floor, assumed command as 820.

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Narrative**Narrative:**

Dwelling was reported as being at the end of a cul-de-sac. First engine was assigned to come straight into the scene and initiate fire attack with a 1 3/4" handline. 2nd due engine was assigned to establish a water supply.

Occupant of residence was out of the house on FD arrival. Occupant was examined by BLS for smoke inhalation but refused transport,. Occupant subsequently went to the hospital by her husband via POV.

Utilities contacted and secured.

Red Cross was notified and provided assistance to the displaced occupants.

Fire under investigation by FM82 and CFM1.

FF Ricciardelli responded via an 84 staff vehicle and joined the Squad 88 crew.

**Reiss Narrative**

4 Hawthorne Ct, Blackwood NJ 08012

Dispatch:1623

8403 responding: 1627

Upon responding, received information of multiple calls for house on fire, county started working fire box, 8403 acknowledged.

1. 8403 arrived, initial report of heave fire showing from the 1st floor, house at the end of cul-de-sac, 1st due engine to proceed in and stretch an attack line and the 2nd due engine to establish a water supply.

2. 8403 had a face to face with the occupant of the dwelling confirming she was the sole occupant and no one else was in the home.

3. 360 completed, fire showing from A & C side, first floor completely involved. Fire on C side had auto exposed to floor 2 and floor 2 was potentially involved as well. 1 grill with propane tank on C division porch possibly involved (companies on C side were advised)

4. Unit arrival times available in county report.

5. SD 75 laid a 5" supply line and attacked fire from A side (exterior operation)

6. SD 88 stretched a back up line and attacked fire from C side (exterior operation)

7. E842 secured the water supply, sent to SD75

8. L82 ordered to make the 2nd floor and attempt VES to get a status on floor 2.

9. 3-2 arrived (unaware that they were assigned RIT) Ordered to force entry and secure power to solar.

10. SD81 & E82 arrived, ordered to manpower and assist as needed

11. Command post established with 701's vehicle. 701 joined SD75

12. 10-minute report "3 1 3/4 lines operating, 1 truck co preparing to VES floor 2 and ventilate, 1 water supply established, fire doubtful"

13. 8602 arrived and assumed 820's AID taking WOPS

14. 8101 arrived and operated as C division.

15. Fire was darkening down at approx. 15 minute mark

16. Interior (701) reported holes in floor on floor 2, all personnel removed, and PAR completed

17. 20-minute report "multiple handlines operating, defensive at this time, fire doubtful"

18. PT to the rear of SD81 refusing treatment

19. CFM's requested by FM82

20. 84 personnel entered a 2nd floor window, ordered to exit

21. 30-minute report "still operating multiple handlines, fire is probable"

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Narrative:

- 22. 84 crew on roof saw cut gable vent and was able to knock down fire in attack
- 23. 40 minute report "multiple handlines, still using all hands"
- 24. 1710 hours report "overhaul in progress, fire under control"
- 25. Red cross requested, cell phone contact w/8403
- 26. PT going POV to cooper
- 27. Board up contacted by 8201 directly
- 28. Companies demobilizing, incident TOT 8201, E82 & L82