

Regular Meeting - Agenda

Wednesday, July 15, 2015

5:30 PM

Mayor's Conference Room

Egg Harbor Township MUA
3515 Bargaintown Road
Egg Harbor Township, NJ 08234
(609) 926-2671

Opening Statement Pursuant to the Open Public Meetings Act

Roll Call

General Public Discussion

Applications / Project Status

~ Resolution #51 – 2015

Block 1029, Lot 1 [Egg Harbor Family Associates, LLC] Final Approval

Ratification of Administrative Action

Resolution Memorialization

Engineer Report

Treasurer's Report

~ Resolution #52 – 2015

Operating Account Bill List

~ Resolution #53 – 2015

Developer Account Bill List

Authority Clerk Report

~ Resolution #54 – 2015

June 2015 Adjustments

Other Business (not listed on the Agenda)

Closed Session (If Necessary)

Adjournment

Formal action may or may not be taken.

Egg Harbor Township Municipal Utilities Authority

3515 Bargaintown Road
Egg Harbor Township, NJ 08234

July 15, 2015
Meeting Minutes

Chairman Dvis read the Opening Statement pursuant to the Open Public Meetings Act and called the meeting to order at 5:30 PM.

Roll Call:	Nathan Davis, Chairman	present
	Michael Duffy, Vice-Chairman	present
	H. Chris Schwemm, Treasurer	present
	Theresa Prendergast, Secretary	present
	Charles Pfrommer, Commissioner	present
	Theresa Moschetto, Alt Commissioner	present

Vincent Polistina, Engineer, John Ridgway, Solicitor and Elaine Super, Authority Clerk were also in attendance.

General Public Discussion

There was no one present from the public, therefore a motion was made by Mr. Duffy, seconded by Mr. Pfrommer to close the public portion of the meeting. All voted yes.

Applications / Project Status

~ Resolution #51 – 2015

Block 1029, Lot 1 – Egg Harbor Family Associates

Representatives Present: Ben Zeltner & Andy Schaeffer

Mr. Polistina provided a brief recap of the proposed project. Most of the details had been discussed when the Preliminary application was reviewed. All sewer lines and the pump station installed on-site will be private. A licensed operator will be required. The private force main within the public right of way and will require a repair & maintenance agreement. An as built of all the sewer lines will be required when the sewer work is completed. A motion was made by Mr. Schwemm, seconded by Mr. Pfrommer to grant final approval to this project. All voted yes.

Engineer Report – The written engineer’s report is attached and is a part of these minutes.

The construction on Fire Road has forced the relocation of the force main for Almo Pool’s. Kline Construction completed that work. Mr. Polistina continues to work on accurate as built for the force mains in that area.

A piece of equipment that introduces ozone into the waste stream will be installed at the Brookside pump station in an effort to eliminate the odors. This will be tested out during August and September.

Treasurer's Report

~ Resolution #52 – 2015

Motion Mr. Schwemm, seconded by Mr. Duffy to approve the bill list for the Operating Account. All voted yes.

~ Resolution #53 – 2015

Motion Mr. Schwemm, seconded by Mr. Duffy to approve the bill list for the Developer Account. All voted yes.

The Treasurer's report, provided by Mr. Schwemm, was accepted by the Authority.

Authority Clerk Report

~ Resolution #54 – 2015

Motion Mr. Schwemm, seconded by Mr. Duffy to approve the June 2015 account adjustments. All voted yes.

Motion Mr. Schwemm second Mrs. Prendergast to approve the June 2015 meeting minutes. All voted yes.

The Right to Know reports have been completed and filed with the appropriate agencies.

A motion to adjourn the meeting was made by Mr. Schwemm seconded by Mr. Duffy at 6:00 pm. All voted yes.

Theresa Prendergast, Secretary

Prepared by Elaine Super, Authority Clerk

Approved August 19, 2015

Engineer's Report
Egg Harbor Township MUA
July 15, 2015

Engineering Projects

1. **Emergency Maintenance Contract**

Kline Construction completed additional work along Fire Road to relocate the force main out of the path of the County's stormwater improvements and within the asphalt.

We have recommended a payment in the amount of \$34,740.85 from the Operating Account for the work completed.

2. **ACUA Contract Administration**

The maintenance logs from the ACUA have been normal over the past month. The Ocean Heights station is the only station currently operating with a single pump. We have verified that there is three-phase power available near the station and are currently working on preparing bid specifications for the purchase of a replacement control panel and pumps. The three-phase equipment would perform better with the amount of rags and debris entering the system.

The pump removed from the Helen station last month has been repaired and returned to service.

3. **Wet Well Cleaning Contract Administration**

Caprioni Family Septic completed the normal monthly basket and wet well cleaning over the past month. They installed new bolts on the access door for the Old Zion station. Caprioni also completed the monthly preventative maintenance jetting at several areas identified by the Authority Operator.

We have recommended a payment in the amount of \$10,153.00 from the Operating Account for the work completed in June.

4. Spills

The Authority had two spill incidents over the past month, both occurring on the same evening on Saturday, July 27th. On that day the Township experienced severe thunder storms accompanied by excessive rain that contributed to the overflows. The first event resulted in a manhole overflowing at the intersection of Lakeview Drive and Steelmanville Road. It appears that the high level float in the station became stuck and the water rose, preventing the pumps from operating.

The second incident occurred directly in front of the Farmington station. Due to the large amount of rainfall the sanitary system became overwhelmed and the pumps could not keep up with the increase in flow. As we returned the station to normal operations, our office was able to locate a broken cleanout in the vicinity of the Baumgardner property that allowed the infiltration to enter the system. A temporary plug was placed in the broken cleanout and Kline is scheduled to repair the cleanout riser.

In both cases, the ACUA assisted with the response.

5. FAA Pump Station Upgrades

We received the Treatment Works Approval from the NJDEP last month and are finalizing the bid documents for the project. During this process we are addressing the remaining requirements to obtain the Authorization to Advertise from the NJDEP Environmental Infrastructure Trust.

Our office will also be forwarding a complete set of bid documents to the staff at the FAA for their final review to ensure compliance with their environmental requirements.

6. Washington Avenue Interceptor Rehabilitation

Allstate Power Vac completed the pre-cleaning and video inspection of the twenty-seven inch interceptor last month. We anticipate them beginning the lining part of the project later this month.

We have recommended a payment in the amount of \$76,291.06 for the work completed to date.

7. Manhole Rehabilitation

The contractor has completed all of the required structural repairs to each of the manholes in the project and began the lining of the structures with the epoxy coating this week.

No billing has been submitted at this time.

8. Fire & Mill Road Construction

Due to the stormwater improvements proposed by the County and the uncertainty in the location of the common force main servicing the businesses on Fire Road we had Kline complete a new direction drill within the existing roadway. The new force main extends approximately 500 feet to the limits of the County project.

9. Brookside Odor Control

We have arranged with the vendor of the ozone generation equipment the installation of a standard unit to prove the concept that their device will dramatically reduce the odors expelled at the Brookside station. The standard ozone unit is expected to be delivered and installed by the end of the month and be fully functioning during August and September.

10. Reega / Reserves Lateral Repairs

The contractor for the project began work on repairing the existing cleanouts earlier this week.

Developer Projects

1. Primax Properties

The contractor for the project completed the installation of the proposed force main along the Black Horse Pike and tied it in to the downstream manhole. The line was subjected to a hydrostatic test and passed. We are waiting on the submission of an as-built of the new force main.

Extension Applications

There are no developer funded sanitary system expansion projects currently underway.

Vince Polistina
Authority Engineer

**EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
FINAL SEWERAGE EXTENSION APPLICATION
RESOLUTION # 51 of 2015**

**Applicant: Egg Harbor Family Associates, LLC
Michaels Development Co.
Project: Fire Road
Block 1029, Lot 1
EHTMUA Application #14-35**

The Egg Harbor Township Municipal Utilities Authority (referred to as “Authority” or “EHTMUA”) is a duly formed and authorized public body created under the Municipal and County Utilities Authorities Law, as set forth in Chapter 183 of the Laws of New Jersey of 1957, as amended, for the purposes of overseeing the provision and development of sewerage facilities and services within Egg Harbor Township, New Jersey, as more particularly set forth in the Act.

Commercial Realty & Resources Corp. is the owner of Block 1029, Lot 1, in Egg Harbor Township, New Jersey. The property is approximately 47 acres and is situated with frontage along Fire Road and bounded by the Atlantic City Expressway to the north, Doughty Road to the east, and Columbus Avenue to the south. The Applicant Egg Harbor Family Associates, LLC with contact Jonathon Lubonski of Michaels Development Co. represented by Ben Zeltner, Esquire, is submitting the application as the contract purchaser with the consent of the property owner.

The applicant received Preliminary Approval from the Authority on March 18, 2015.

At the regularly scheduled meeting of the Authority on July 15, 2015, the Applicant’s request for Final Approval was heard. The Applicant’s representatives, Ben Zeltner, Esquire and Andrew F. Schaefer, were in attendance. At that time, the Authority was presented with plans, specifications and other information concerning the application as set forth below and as otherwise provided in the application materials and the Memorandum of the Authority’s

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Engineers, Polistina & Associates dated July 8, 2015. A copy of the Engineer's Report is attached and incorporated into this Resolution by reference. Likewise, the details and specifications of the plans submitted by the Applicant to the Authority at the time of the hearing are incorporated into this Resolution by reference.

FACTS PRESENTED

The Applicant is proposing the construction of a 136 unit age restricted and affordable housing project with an on-site sanitary sewer gravity conveyance system, which will direct the project's projected wastewater flow to a proposed privately owned pumping station to be located on the project site. The sanitary sewer extension will discharge a total of 27,705 gallons per day (gpd) of waste into the existing and proposed infrastructure. The applicant will develop the project in two phases.

The applicant is proposing to construct an on-site gravity conveyance system encompassing five (5) runs of eight-inch (8") diameter PVC sanitary sewer gravity main totaling approximately 881 linear feet and six (6) on-site manholes. The proposed on-site gravity main will direct the wastewater flow to a proposed on-site pumping station. From the pumping station, the applicant is proposing to construct approximately 1,312 linear feet of 2.5" diameter PVC sanitary force main. The force main will extend through the project site, along Ravenworth Court, Gravesmith Road and Columbus Avenue to tie-in to an existing MUA manhole on Columbus Avenue. The existing gravity system along Columbus Avenue will convey the flow to Decodon Drive and it is ultimately discharged to the Washington Avenue interceptor.

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The proposed on-site sanitary sewer gravity main and force main, along with the proposed pump station will be located on-site and shall be owned, operated and maintained by the applicant and eventual land owner. The portion of the force main located in the public right of way along Ravenworth Court, Gravesmith Road and Columbus Avenue shall be also owned, operated and maintained by the applicant and eventual property owner.

The private ownership of the on-site gravity system, pump station and force main remain, including a portion in a right of way, requires a Maintenance and Repair Agreement with the Authority which will be recorded as a public record in the chain of title to the property.

The Authority Engineer recommended that the Applicant provide and/or arrange for a licensed operator for the on-site system.

The Authority Engineer recommended that the application be granted Final Approval.

AUTHORITY ACTION

Based upon the above facts developed at the time of the hearing and as otherwise set forth in the application materials, Commissioner Schwemm made a motion to grant Final Approval of the application subject to the execution of a Maintenance and Repair Agreement delineating sewer improvement responsibility on-site in the public right of way and requiring a licensed operator for the on-site system. Commissioner Pfrommer seconded the motion to grant final approval subject to those conditions. The Commissioners voted unanimously in favor of granting Final Approval as follows:

Chairman Davis:

Affirmative

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Vice Chairman Duffy:	Affirmative
Commissioner Schwemm:	Affirmative
Commissioner Prendergast:	Affirmative
Commissioner Pfrommer:	Affirmative
Commissioner Moschetto:	Alternate- No Vote

CONDITIONS AND LIMITATIONS OF AUTHORITY ACTION

The Authority’s action set forth above is conditional. The Authority reserves the right to administratively amend, suspend or revoke the above action through the Authority Clerk in the event of any of the following:

1. A material change of any plan(s) submitted by the Applicant.
2. In the event the Permit Extension Act of 2008 as amended (the “Act”) applies to this development/project, the suspension, tolling and/or extension of an “Approval” as that term is defined in the Act, is specifically contingent upon the availability of sufficient sewer capacity on the part of the Authority and those entities accepting and treating sewerage flow from the Authority to accommodate the flow generated from the subject development/project pursuant to N.J.S. 40:55D-136.4(e).
3. Local, County, State or Federal law, plan, regulation, agreement, assessment, obligation or other matter which directly or indirectly affects this project, the sewer plan, capacity, feasibility, the number of building units, or the Authority’s action concerning the project.

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4. Any moratorium or other State, County or local action preventing the approval.
5. Any action outside of the control of the Authority which affects the capacity and feasibility of the Applicant's proposed developments. This includes the denial of an easement or other access right necessary for the routing or placement of sewer improvements as set forth in the application materials.
6. The approval is specifically subject to and conditioned upon the permitting and approval of the plans and the development by the Atlantic County Utilities Authority and the New Jersey Department of Environmental Protection.
7. Final approval is not an allocation of sewer capacity nor is it authorization to commence construction of any sewer related improvement. Sewer related construction may not commence until the Authority issues a final permit after receipt of proper County and State permits.
8. Any and all "downstream" or other required sewage facilities within or outside the control of the Applicant, must be permitted and constructed prior to the Applicant taking any action in connection with the development.
9. Notwithstanding the approval, the Applicant must still comply with all rules and regulations of the Authority and Egg Harbor Township, and shall be required to pay all applicable fees, assessments or service charges to the appropriate governmental entity including the appropriate sewer connection fee(s).

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10. It is the Applicant's responsibility to determine whether this project is subject to a prior developer's repayment agreement rights. In the event such repayment agreements are involved, all applicable fees must be paid prior to the Applicant taking further action. Further, it is the Applicant's responsibility to apply for recapture rights for subsequent developer's use of the improvements installed by the Applicant. If the Applicant fails to apply for recapture rights within sixty (60) days of the meeting granting final approval, the right to seek recapture rights shall be automatically and permanently waived by the Applicant. The Authority shall have no obligation to notify the Applicant of its right to secure recapture rights or of the Applicant's waiver of those rights.

11. Authority approval shall only be valid for two (2) years of the Authority meeting granting such approval. The Authority shall have no obligation to extend any approval. The Applicant may request the Authority to extend this final sewage approval prior to the expiration of two (2) years in accordance with the Authority's Rules and Regulations. However, if the Authority does not grant an extension of an approval within two (2) years after the date of Authority action, this resolution and final approval shall automatically expire and be deemed revoked without further notice from the Authority. All extensions of the New Jersey DEP Construct and Operate Treatment Works Approval must be filed by and through the Authority's office at the Applicant's request.

12. In the event the subject application has been tabled by action of the Authority, such application must be reheard within six (6) months of the date of the Authority action tabling

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the application in order to maintain any prior preliminary or final application approval in active status. If the tabled application is not reheard and acted upon by the Authority within six (6) months from the time of Authority action tabling it, all prior preliminary and/or final approvals shall be deemed null and void and the application must be resubmitted to the Authority including all application and review fees for any further action.

13. A denied Application must be reheard within six (6) months of the action in order to remain active. Otherwise, a new Application and all applicable fees must be submitted for further Authority action.

14. An Applicant that disagrees with the Authority's actions as set forth in this Resolution or in connection with an application shall have the right to seek reconsideration of the Authority's action. Reconsideration must be sought by submitting written notice of the request for reconsideration to the Authority Clerk within thirty (30) days of the Authority action together with a detailed report stating what actions are challenged and setting forth the Applicant's basis for disagreeing with the Authority's actions. All facts, plans, information, statements and reports of professionals supporting the request must be submitted to the Authority at the time the request is made. The Authority will act upon such reconsideration requests within sixty (60) days of receipt of the Applicant's request for reconsideration and report. The Applicant's failure to request reconsideration within the thirty (30) days set forth above shall constitute an acceptance of the Authority's action.

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EHTMUA Application #14-35**

I, Theresa Prendergast, Secretary for the Egg Harbor Township Municipal Utilities Authority do hereby certify that the foregoing Resolution was duly approved at the regular meeting of the Egg Harbor Township Municipal Utilities Authority held the 15th day of July, 2015, at the Municipal Building, Egg Harbor Township, New Jersey at 5:30 p.m.

THERESA PRENDERGAST
SECRETARY

Vincent J. Polistina, PE, PP, CME
Craig R. Hurlless, PE, PP, CME



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

MEMORANDUM

July 8, 2015

TO: EHTMUA
Egg Harbor Township

FROM: Polistina & Associates
Vincent J. Polistina *VJP*
Authority Engineer

RE: EHTMUA No. 14-35
Egg Harbor Family Associates, LLC
Michaels Development Co.
PA No. 8122.4

LOCATION: Fire Road
Block 1029, Lot 1

STATUS: Sewer Extension – Final Review

USE: Residential – Affordable Housing Complex

JURISDICTIONAL AREA: CAFRA

The materials submitted and subject to review are as follows:

NO.	TITLE	PREPARED BY	DATE	REVISION
14-35	Final Application for Extension of Existing Sewer System	Applicant	Undated	
	Site Plan	Schaeffer, Nassar & Scheidegg	08/26/14	07/06/15
	Sanitary Sewer Specifications	Schaeffer, Nassar & Scheidegg	04/22/15	
	Sanitary Sewage Pump Station Report	Schaeffer, Nassar & Scheidegg	04/28/15	
	NJDEP Forms	Schaeffer, Nassar & Scheidegg	04/23/15	
	Engineer's Estimate	Schaeffer, Nassar & Scheidegg	04/10/15	

DESCRIPTION: Commercial Realty & Resources Corp. is the owner of approximately 47 acres of land otherwise known as Block 1029, Lot 1. The proposed project site is situated with frontage along Fire Road and bounded by the Atlantic City Expressway to the north, Doughty Road to the east, and Columbus Avenue to the south. Egg Harbor Family Associates, LLC with contact person Jonathon Lubonski of Michaels Development Co. is the applicant identified

on the Final Application for the proposed sanitary sewer extension. The project site is currently vacant.

The applicant has provided a conceptual plan to construct an on-site sanitary sewer gravity conveyance system, which will direct the projected wastewater flow to a proposed privately owned pumping station to be located on the project site. The proposed infrastructure will provide sanitary sewer service to one-hundred thirty-six (136) proposed apartments.

The proposed flow for the project is broken down into 2 phases as follows:

Phase I

8 1-Bedroom Family Apartments:	1,200 gpd
44 2-Bedroom Family Apartments:	9,900 gpd
24 3-Bedroom Apartments	7,200 gpd

Phase II

54 1-Bedroom Senior Apartments	8,100 gpd
6 2-Bedroom Senior Apartments	1,350 gpd

The sanitary sewer extension will discharge a total of 27,750 gallons per day (gpd) of waste into the existing and proposed infrastructure.

The applicant is proposing to construct an on-site gravity conveyance system encompassing five (5) runs of eight-inch (8") diameter PVC sanitary sewer gravity main totaling approximately 881 linear feet and six (6) on-site manholes. The proposed on-site gravity main will direct the wastewater flow to a proposed on-site pumping station. From the pumping station, the applicant is proposing to construct approximately 1,312 linear feet of 2.5" diameter PVC sanitary force main. The force main will extend through the project site, along Ravenworth Court, Gravesmith Road and Columbus Avenue to tie-in to an existing EHTMUA manhole on Columbus Avenue. The existing gravity system along Columbus Avenue will convey the flow to Decodon Drive and it is ultimately discharged to the Washington Avenue interceptor.

The proposed on-site sanitary sewer gravity main and force main, along with the proposed pump station will be located on-site and shall be operated and maintained by the applicant and eventual land owner.

The proposed on-site gravity conveyance system has been designed by the applicant's engineer to accommodate the proposed wastewater flow to be generated from the project site. The on-site

pumping station and the associated force main will also be sized to adequately handle the projected wastewater flow.

All downstream facilities have capacity to handle the proposed flow.

The applicant has provided a copy of the tax assessor's adjacent property list of properties within the 200-foot radius of the project site. There are a total of nineteen (19) improved properties located within the 200-foot radius of the project site.

Five (5) of the existing improved properties have sanitary sewer service or access to service. These properties are identified as follows: Block 1029, Lots 5.02, 7 and 11 and Block 1045, Lot 9 & 10.

The remaining fourteen (14) properties currently do not have access to sanitary sewer service. Ten (10) of these properties are classified as residential and are identified as follows: Block 1024, Lots 1 and 3; Block 1025, Lot 4; Block 1030, Lot 3; Block 1032, Lots 1, 2 & 13; Block 1034, Lots 2 & 4, and Block 1045, Lot 1. Four (4) of these properties are classified as commercial and are identified as follows: Block 1023, Lot 1; Block 1029, Lots 7 and 11; and Block 1030, Lot 2.

The applicant has not provided a conceptual plan illustrating the provision of sanitary sewer service to the fourteen (14) improved properties located within the 200-foot radius currently without sewer service. A waiver from addressing the improved properties within 200 feet was granted in conjunction with the preliminary approval due to the nature of the project and private ownership of the pump station.

It is the applicant's desire to have the on-site gravity system, pump station and force main remain in private ownership so that no additional flow could be conveyed to it other than what is proposed from the applicant's property.

A construction cost estimate for the submitted conceptual plan has been provided by the applicant.

Based on the plans provided, the acquisition of a utility easement is not required by the EHTMUA for the construction of the proposed sanitary sewer facilities. All of the proposed facilities to be located on-site will be privately owned. The off-site force main will be constructed within an existing Township right-of-way.

We are not aware of any recapture agreements that the proposed development would be subject to.

REVIEW COMMENTS:

All plan related comments have been addressed.

RECOMMENDATIONS:

Polistina & Associates recommends that this application be granted final approval subject to any other Authority requirements.

Should there be any questions regarding the contents of this report, please feel free to contact this office.

Cc: John Ridgway, via fax (609) 927-1867 (Authority Solicitor)

EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION # 52 – 2015

Resolution authorizing payment of all bills out of the Operating Account

BE IT RESOLVED, by the Municipal Utilities Authority that all bills as enumerated on the attached list of bills are hereby authorized to be paid.

Dated: July 15, 2015

Theresa Prendergast, Secretary

11:47 AM

07/14/15

Accrual Basis

Egg Harbor Township Municipal Utilities Authority
Checks Written - Operating Account
As of July 15, 2015

Num	Name	Memo	Amount
Operating Account			
		August Payroll	-30,335.55
TEPS	State of NJ Health Benefits	Health & Rx - June 2015	-12,270.66
9237	Egg Harbor Township - Dental	Dental Benefits - July 2015	-509.55
9238	Crystal Springs	Invoice # 3228663 070115	-29.34
9239	ACE Hardware	Customer #552303	-56.14
9240	Billows Electric Supply Co.	Cust.#285927-0199	-196.50
9241	Egg Harbor Township Police Depar...	Invoice # 546	-520.00
9242	One Call Concepts, Inc.	Account # 12-EGC	-511.22
9243	AT & T	Acct. # 020 595 7994/5499	-108.90
9244	Atlantic City Electric	multiple accounts	-8,282.26
9245	New Jersey American Water Co.	multiple accounts	-324.63
9246	South Jersey Gas	Acct: 11341704119 & 11338452912	-63.77
9247	Verizon	Acct. #201 Z42 0142 999 78 Y	-383.23
9248	Verizon Wireless	Acct. # 200702280-00001	-132.24
9249	All-Green Turf Management, Corp.	Account No. 3341	-2,333.56
9250	Allstate Power Vac, Inc.	Washington Ave Interceptor Rehab Pay Est No. 1	-76,291.06
9251	Caproni Family Septic	Account # 1448	-10,153.00
9252	Kline Construction Co. Inc.	Account No. 1417	-34,740.85
9253	Polistina & Associates, LLC	June 2015	-58,054.25
9254	Ridgway & Ridgway	June 2015	-14,990.25
	Total Operating Account		-250,286.96
TOTAL			-250,286.96

**EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

RESOLUTION # 53 – 2015

Resolution authorizing payment of all bills out of the Developer Account

BE IT RESOLVED, by the Municipal Utilities Authority that all bills as enumerated on the attached list of bills are hereby authorized to be paid.

Dated: July 15, 2015

Theresa Prendergast, Secretary

9:17 AM

07/14/15

Accrual Basis

Egg Harbor Township Municipal Utilities Authority
Checks Written - Developer Account
As of July 15, 2015

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
CB Developer Account			
3186	Polistina and Associates	June 2015	-4,083.75
	Total CB Developer Account		-4,083.75
TOTAL			<u>-4,083.75</u>

**EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

RESOLUTION # 54 – 2015

Resolution authorizing adjustments to Customer Accounts

BE IT RESOLVED, by the Municipal Utilities Authority that all adjustments as listed on the attached Report(s) of Adjustments are hereby approved.

Dated: July 15, 2015

Theresa Prendergast
Secretary

Egg Harbor Township Municipal Utilities Authority

Monthly Adjustment Report

June 2015

	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Reason</u>	<u>Amount</u>
Delinquent Charges					
	06/11/2015	23396	4514-0	Good History	-1.23
	06/11/2015	23390	3587-0	Good History	-2.46
	06/12/2015	23399	6087-0	Good History	-1.23
	06/15/2015	23406	9404-0	Deed Rcvd Late	-0.78
	06/16/2015	23413	3065-0	Good History	-1.23
	06/17/2015	23416	11153-0	Post Office Error/ Lost in Mail	-1.23
	06/17/2015	23415	495-0	Post Office Error/ Lost in Mail	-1.23
	06/18/2015	23424	10664-0	Deed Rcvd Late	-8.73
	06/18/2015	23424	5221-0	Deed Rcvd Late	-3.69
	06/18/2015	23424	2038-0	Deed Rcvd Late	-1.23
	06/18/2015	23424	4653-0	Deed Rcvd Late	-1.23
	06/18/2015	23428	9491-0	Good History	-1.23
	06/22/2015	23433	3072-0	Good History	-1.23
	06/26/2015	23450	9907-0	Good History	-1.23
	06/30/2015	23466	12821-0	Deed/New Owner	-2.87
Miscellaneous					
Return Check Fee					
	06/17/2015	3075	8315-0	Bank Security Block	-20.00
User Charges					
Commercial Excess					
	06/22/2015	23434	10817-0	Non Profit - Twp Owned	-34.50
	06/22/2015	3086	16-0; 35M 2015 Excess Credit	Annual Excess Usage Credit	-201.25
	06/22/2015	3086	19-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	21-0; 10M 2015 Excess Credit	Annual Excess Usage Credit	-57.50
	06/22/2015	3086	22-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	24-0; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
	06/22/2015	3086	110-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	111-0; 40M 2015 Excess Credit	Annual Excess Usage Credit	-230.00
	06/22/2015	3086	113-0; 32M 2015 Excess Credit	Annual Excess Usage Credit	-184.00
	06/22/2015	3086	117-0; 14M 2015 Excess Credit	Annual Excess Usage Credit	-80.50
	06/22/2015	3086	329-0; 54M 2015 Excess Credit	Annual Excess Usage Credit	-310.50
	06/22/2015	3086	498-0; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
	06/22/2015	3086	539-0; 17M 2015 Excess Credit	Annual Excess Usage Credit	-97.75
	06/22/2015	3086	717-0; 18M 2015 Excess Credit	Annual Excess Usage Credit	-103.50
	06/22/2015	3086	719-1; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
	06/22/2015	3086	947-0; 7M 2015 Excess Credit	Annual Excess Usage Credit	-40.25
	06/22/2015	3086	1047-0; 31M 2015 Excess Credit	Annual Excess Usage Credit	-178.25
	06/22/2015	3086	1183-1; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
	06/22/2015	3086	1183-10; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
	06/22/2015	3086	1183-18; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
	06/22/2015	3086	1498-0; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
	06/22/2015	3086	1547-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	1549-1; 4M 2015 Excess Credit	Annual Excess Usage Credit	-23.00
	06/22/2015	3086	1563-0; 28M 2015 Excess Credit	Annual Excess Usage Credit	-161.00
	06/22/2015	3086	1645-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	1767-0; 13M 2015 Excess Credit	Annual Excess Usage Credit	-74.75
	06/22/2015	3086	1777-0; 4M 2015 Excess Credit	Annual Excess Usage Credit	-23.00
	06/22/2015	3086	1780-3; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
	06/22/2015	3086	1780-8; 23M 2015 Excess Credit	Annual Excess Usage Credit	-132.25
	06/22/2015	3086	1791-0; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
	06/22/2015	3086	1799-4; 16M 2015 Excess Credit	Annual Excess Usage Credit	-92.00
	06/22/2015	3086	1808-3; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
	06/22/2015	3086	1808-14; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
	06/22/2015	3086	1808-17; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75

Egg Harbor Township Municipal Utilities Authority
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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Reason</u>	<u>Amount</u>
06/22/2015	3086	1828-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
06/22/2015	3086	1834-0; 9M 2015 Excess Credit	Annual Excess Usage Credit	-51.75
06/22/2015	3086	1857-0; 15M 2015 Excess Credit	Annual Excess Usage Credit	-86.25
06/22/2015	3086	1868-0; 19M 2015 Excess Credit	Annual Excess Usage Credit	-109.25
06/22/2015	3086	1938-0; 32M 2015 Excess Credit	Annual Excess Usage Credit	-184.00
06/22/2015	3086	1947-0; 36M 2015 Excess Credit	Annual Excess Usage Credit	-207.00
06/22/2015	3086	1950-0; 4M 2015 Excess Credit	Annual Excess Usage Credit	-23.00
06/22/2015	3086	1951-0; 9M 2015 Excess Credit	Annual Excess Usage Credit	-51.75
06/22/2015	3086	2337-3; 25M 2015 Excess Credit	Annual Excess Usage Credit	-143.75
06/22/2015	3086	2337-12; 17M 2015 Excess Credit	Annual Excess Usage Credit	-97.75
06/22/2015	3086	2362-0; 8M 2015 Excess Credit	Annual Excess Usage Credit	-46.00
06/22/2015	3086	2363-0; 21M 2015 Excess Credit	Annual Excess Usage Credit	-120.75
06/22/2015	3086	2648-0; 18M 2015 Excess Credit	Annual Excess Usage Credit	-103.50
06/22/2015	3086	2654-4; 16M 2015 Excess Credit	Annual Excess Usage Credit	-92.00
06/22/2015	3086	2725-0; 17M 2015 Excess Credit	Annual Excess Usage Credit	-97.75
06/22/2015	3086	2727-0; 25M 2015 Excess Credit	Annual Excess Usage Credit	-143.75
06/22/2015	3086	2734-0; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
06/22/2015	3086	3273-0; 13M 2015 Excess Credit	Annual Excess Usage Credit	-74.75
06/22/2015	3086	3577-0; 60M 2015 Excess Credit	Annual Excess Usage Credit	-345.00
06/22/2015	3086	3582-0; 54M 2015 Excess Credit	Annual Excess Usage Credit	-310.50
06/22/2015	3086	3584-2; 13M 2015 Excess Credit	Annual Excess Usage Credit	-74.75
06/22/2015	3086	3587-0; 41M 2015 Excess Credit	Annual Excess Usage Credit	-235.75
06/22/2015	3086	3647-0; 10M 2015 Excess Credit	Annual Excess Usage Credit	-57.50
06/22/2015	3086	3740-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
06/22/2015	3086	4005-2; 20M 2015 Excess Credit	Annual Excess Usage Credit	-115.00
06/22/2015	3086	4126-0; 14M 2015 Excess Credit	Annual Excess Usage Credit	-80.50
06/22/2015	3086	4317-1; 4M 2015 Excess Credit	Annual Excess Usage Credit	-23.00
06/22/2015	3086	4367-0; 35M 2015 Excess Credit	Annual Excess Usage Credit	-201.25
06/22/2015	3086	4851-0; 8M 2015 Excess Credit	Annual Excess Usage Credit	-46.00
06/22/2015	3086	4871-5; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
06/22/2015	3086	4871-13; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
06/22/2015	3086	5240-1; 13M 2015 Excess Credit	Annual Excess Usage Credit	-74.75
06/22/2015	3086	5840-5; 3M 2015 Excess Credit	Annual Excess Usage Credit	-17.25
06/22/2015	3086	6488-0; 39M 2015 Excess Credit	Annual Excess Usage Credit	-224.25
06/22/2015	3086	6649-0; 21M 2015 Excess Credit	Annual Excess Usage Credit	-120.75
06/22/2015	3086	6759-0; 6M 2015 Excess Credit	Annual Excess Usage Credit	-34.50
06/22/2015	3086	6783-4; 14M 2015 Excess Credit	Annual Excess Usage Credit	-80.50
06/22/2015	3086	7103-0; 15M 2015 Excess Credit	Annual Excess Usage Credit	-86.25
06/22/2015	3086	8345-0; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
06/22/2015	3086	8642-0; 24M 2015 Excess Credit	Annual Excess Usage Credit	-138.00
06/22/2015	3086	8643-0; 19M 2015 Excess Credit	Annual Excess Usage Credit	-109.25
06/22/2015	3086	9179-0; 14.25M 2015 Excess Credit	Annual Excess Usage Credit	-82.00
06/22/2015	3086	9620-1; 12M 2015 Excess Credit	Annual Excess Usage Credit	-69.00
06/22/2015	3086	9632-0; 12M 2015 Excess Credit	Annual Excess Usage Credit	-69.00
06/22/2015	3086	9831-0; 1M 2015 Excess Credit	Annual Excess Usage Credit	-5.75
06/22/2015	3086	10503-0; 11M 2015 Excess Credit	Annual Excess Usage Credit	-63.25
06/22/2015	3086	10563-0; 37M 2015 Excess Credit	Annual Excess Usage Credit	-212.75
06/22/2015	3086	10817-0; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
06/22/2015	3086	10820-0; 14.25M 2015 Excess Credit	Annual Excess Usage Credit	-82.00
06/22/2015	3086	10854-0; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
06/22/2015	3086	11329-0; 27M 2015 Excess Credit	Annual Excess Usage Credit	-155.25
06/22/2015	3086	11720-0; 10M 2015 Excess Credit	Annual Excess Usage Credit	-57.50
06/22/2015	3086	11741-0; 4M 2015 Excess Credit	Annual Excess Usage Credit	-23.00
06/22/2015	3086	11783-1; 7M 2015 Excess Credit	Annual Excess Usage Credit	-40.25
06/22/2015	3086	11783-3; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
06/22/2015	3086	11791-0; 2M 2015 Excess Credit	Annual Excess Usage Credit	-11.50
06/22/2015	3086	11884-0; 32M 2015 Excess Credit	Annual Excess Usage Credit	-184.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Reason</u>	<u>Amount</u>
06/22/2015	3086	11945-0; 7M 2015 Excess Credit	Annual Excess Usage Credit	-40.25
06/22/2015	3086	11967-0; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
06/22/2015	3086	12010-0; 26M 2015 Excess Credit	Annual Excess Usage Credit	-149.50
06/22/2015	3086	12793-0; 36M 2015 Excess Credit	Annual Excess Usage Credit	-207.00
06/22/2015	3086	12800-0; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
06/22/2015	3086	12812-0; 13M 2015 Excess Credit	Annual Excess Usage Credit	-74.75
06/22/2015	3086	13187-0; 20M 2015 Excess Credit	Annual Excess Usage Credit	-115.00
06/22/2015	3086	13188-0; 5M 2015 Excess Credit	Annual Excess Usage Credit	-28.75
Commercial Minimum				
06/22/2015	23434	7134-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	7429-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	10390-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	10748-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	10817-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	10818-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	10819-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	11425-0	Non Profit - Twp Owned	-82.00
06/22/2015	23434	12793-0	Non Profit - Twp Owned	-82.00
Residential				
06/01/2015	3058	3947-0	Removed One Unit	-82.00
06/05/2015	3064	3546-0	House lifted	-82.00
06/05/2015	3066	11406-0	Disconnect	-82.00
06/08/2015	3070	3571-0	House lifted	-91.80
06/08/2015	3070	3623-0	House lifted	-106.07
06/08/2015	3070	3631-0	House lifted	-106.07
06/08/2015	3070	6084-0	House lifted	-104.28