

**Regular Meeting - Agenda**  
Wednesday, July 17, 2013  
5:30 PM  
Mayor's Conference Room

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



1. **Call the meeting to order & Reading of the**
2. **Opening Statement Pursuant to the Open Public Meetings Act**
3. **Roll Call:**
  - Nathan Davis, Chairman
  - Michael Duffy, Vice Chairman
  - H. Chris Schwemm, Treasurer
  - Theresa Prendergast, Secretary
  - Charles Pfrommer, Commissioner
  - Theresa Moschetto, Alternate Commissioner
4. **General Public Discussion**
5. **Applications / Project Status**
6. **Ratification of Administrative Action**
7. **Resolution Memorialization**
8. **Engineer Report**
  - ~Resolution #59- 2013 [Pump Station Painting]
9. **Old Business**
10. **New Business**
11. **Treasurer's Report**
  - ~Resolution #60- 2013
    - Approve Bill List for Operating Account
  - ~ Resolution #61 - 2013
    - Approve Bill List for Developer Account
  - ~ Resolution #62 - 2013
    - Approve transfer from Construction Fund to Operating Account

**12. Authority Clerk**

~ Resolution #63 – 2013 - Approve June 2013 Adjustments

**13. Other Business** (not listed on the Agenda)

**14. Subcommittee Reports**

**15. Closed Session** (If Necessary)

~ Resolution #64 - 2013

**16. Adjournment**



**Egg Harbor Township Municipal Utilities Authority  
3515 Bargaintown Road  
Egg Harbor Township, NJ 08234**

**Wednesday, July 17, 2013  
5:30 PM – Mayor’s Conference Room**

**Minutes**

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

**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, Alternate Commissioner - Present

Also in attendance: Engineer Vince Polistina, Attorney John Ridgway and Authority Clerk Elaine Super.

**Open Meeting to the Public**

There was no public in attendance. Motion Mr. Duffy second Mr. Schwemm to close the public portion of the meeting. All voted yes.

**Applications/Project Status/Updates/Discussion**

**Ratification of Administrative Action**

None

**Resolution Memorialization**

**~Resolution #51A – 2013**

[Ralph Clayton/Crossings MHC Corp/Kristen Property Development]

Motion Mrs. Prendergast second Mr. Duffy to memorialize this resolution. All vote yes.

**Engineer Report** – The Engineer’s Report is attached and made a part of these minutes.

**~Resolution #59 – 2013**

Proposals were received for the replacement of the discharge pipe and guide rail brackets for the Storybook Pump Station. Motion Mr. Schwemm seconded Mrs. Prendergast to award the contract to KRS Services in the amount of \$ 7,990.00. All vote yes.

Motion Mrs. Prendergast second Mr. Schwemm to reject the single bid received for the Pump Station Component Painting contract as it was much higher than the engineers estimate. All vote yes. Mr. Polistina will investigate the state bid list to see if there are qualified painters available.

**Old Business**

None

**Treasurer’s Report**

~ **Resolution #60-2013** – Motion Mr. Schwemm second Mr. Duffy to approve all vouchers presented for payment out of the Operating Account (\$206,056.69). All voted yes.

~ **Resolution #61-2013** – Motion Mr. Schwemm second Mrs. Prendergast to approve all vouchers presented for payment out of the Developer Account (\$21,183.75). All voted yes.

~ **Resolution #62-2013** – Motion Mr. Schwemm second Mr. Pfrommer to approve the Construction Fund voucher (\$2,604.50). All voted yes.

The Treasurer’s report was accepted by the Authority.

**Clerk’s Report**

~ **Resolution #63-2013** – Motion Mr. Schwemm second Mr. Duffy to approve the June 2013 adjustments. All voted yes.

Motion Mr. Duffy second Mrs. Prendergast to approve the June 2013 open session minutes. All voted yes.

~ **Resolution #64-2013 - Closed Session** – 6:25 PM - Motion Mr. Duffy second Mr. Pfrommer to enter into closed discussion to discuss potential litigation. The minutes of the closed session will be released once all issues discussed have been resolved. All voted yes.

6:40 PM – Return to Open Session  
No action was taken during the closed session.

Mr. Ridgway was authorized to continue discussions with the City of Northfield regarding the force main issue on the bridge on Mill Road.

Motion Mrs. Prendergast second Mr. Schwemm to adjourn the meeting at 6:45 PM. All voted yes.

\_\_\_\_\_  
Theresa Prendergast, Secretary

\_\_\_\_\_  
Prepared by Elaine Super, Authority Clerk



**Engineer's Report**  
**Egg Harbor Township MUA**  
**July 17th, 2013**

**Engineering Projects**

**1. Emergency Maintenance Contract**

Weco Construction has submitted billing for several items that had been completed over the past few months. The work included the replacement of the manhole castings at two locations along Tilton Road where the castings had cracked and failed. They also repaired a gravity main broken during a utility pole installation and replaced a check and isolation valve on a grinder pump connection to the common force main on Ivins Avenue.

We have recommended a payment in the amount of \$12,362.29 from the Operating Account for the work completed.

**2. ACUA Contract Administration**

The maintenance logs from the ACUA have been normal during the past month. The Authority currently has three pumps out for service. One pump from the Ocean Heights station failed this Tuesday and was sent out for repair. The Fernwood Hills and Lyons Court stations both have a pump out for service. We are looking into the costs for new pumps at each station to determine the best way to proceed.

**3. Wet Well Cleaning Contract Administration**

Caprioni Family Septic completed various items during the last month. They assisted with emptying the wet well at the Municipal Building sewer station, repaired the basket guiderails at the Delilah station, and installed a new door latch at the Woodrow station. Caprioni replaced the carbon media in the air scrubbers at the Woodrow, Beaver and Bevis Mill stations. They also assisted with clearing a blockage at 107 Martin Avenue and cleaned up an overflow.

Caprioni also completed the normal well and basket cleanings this past month.

We have recommended a payment in the amount of \$12,140.84 from the Operating Account for the work completed in June.

#### 4. Spills

The Authority experienced a single spill incident over the course of the last month. The overflow resulted from the New Jersey American Water Company (NJAWC) backwashing a iron filtration unit that discharges directly into an on-site storage tank and then flows into the public sanitary system. Leaves and pine needles collected in the open storage tank and were discharged along with the backwash water and caused a partial blockage in the mains.

Caprioni Famil Septic was dispatched to the site and cleared the blockage and removed the remaining residual water along the roadway. The Authority Operator also contacted the NJAWC and advised them to clean the tank to prevent further issues.

#### 5. Miami Pump Station Elimination - Gravity Main Extension

The Treatment Works Approval application has been sent to the NJDEP and we anticipate it will take several weeks to obtain the approval.

We also submitted an application to CAFRA for a Jurisdictional Determination to verify whether a CARFA permit will be required for the proposed work.

#### 6. West Atlantic City Rehabilitation Phase III

We are awaiting revised pricing from the contractor for the completion of the final restoration and concrete repairs requested to be completed by the Township Engineer's office.

#### 7. Bargaintown (Brookside- Joanne) Cleanout Locations - Re-Bid

A preconstruction meeting was held last month after the project was awarded to Perna Finnigan. We anticipate the work will begin later this week.

#### 8. Storybook Pump Station Discharge Pipe Repairs

Our office solicited informal quotes for the replacement of the four-inch discharge pipes and guide rail brackets at the Storybook station this past week. A crack appeared in one of the pipes and the remaining infrastructure appears to be in poor condition and requires replacement.

A report of the quotes received will be provided at the meeting.

#### 9. 2013 Pump Station Component Painting

The Authority will receive bids for this project on July 16th. We will provide a report of the bids during the meeting.

10. FAA Pump Station Upgrades

We have schedule the required test pits and sampling to determine the extent of the contamination near the existing pump station location and depth of the ground water in the vicinity. The work is to be completed on Thursday, July 18th. Once we receive the sampling results we can then proceed with answering the outstanding questions submitted during the FAA review of the conceptual plan.

11. Washington Avenue Interceptor Rehabilitation

Our office met with representatives from the NJDEP earlier this month to review the project site and discuss the overall scope. They had some minor questions and we anticipate receiving the Authorization to Bid this fall.

Developer Projects

Extension Applications

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

Connection Applications

None

Change of Use Applications

1. **Monica Pattillo - 303 Central Avenue**

The applicant has proposed to convert 2,353 square feet of office space in the existing building into a day care center. The proposed day care will have capacity for approximately forty (40) children and six (6) employees.

2. **Paul Krulish - 6605 Black Horse Pike**

The applicant has proposed interior renovations to the existing structure that will increase the total number of seats. The site is the existing Library III restaurant.

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Vince Polistina  
Authority Engineer

**EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
FINAL SEWERAGE EXTENSION APPLICATION  
RESOLUTION # 51A of 2013**

**Applicants: Ralph Clayton/Crossings MHC Corp/  
Kristen Property Development  
Project: English Creek and Ocean Heights Avenue  
Block 5210, Lot 1 and others  
EHTMUA Application # 06-67**

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.

Ralph Clayton, Crossings MHC, Corp, and Kristin Property Group are the owners of Block 5210, Lot 1 and various others in Egg Harbor Township, New Jersey, and are the designated Applicants in this matter. The property is approximately 52 acres and is situated at the intersection of English Creek Avenue and Ocean Heights Avenue.

On June 19, 2013 at the regularly scheduled meeting of the Authority, the Applicant's request for Final Approval was heard. The Applicant's representatives, Salvatore Perillo, Esquire, Christopher J. Hanlon, Esquire, Michael Rann, Esquire, Andrew F. Schaeffer, PE, PP, Keith Ottes, Walt Gauta and Brian Brangan 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 Engineers, Polistina and Associates dated June 19, 2013. A copy of the Engineer's Report is attached and incorporated into this Resolution by reference. Likewise, the details and

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Walter Gauta**

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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 developers are proposing the relocation of 92 age-restricted mobile home units and the construction of 165,751 square feet of retail space, a 150 seat restaurant, a 4,099 square foot bank, a 136 seat fast food restaurant, a 256 seat restaurant, another 54 seat restaurant, and 10,000 square foot of outdoor storage space. The applicant indicated that the project will be developed in 3 phases.

The total project flow for all three (3) phases is 55,615 gallons per day.

The applicant is proposing to construct a total of approximately 9,561 linear feet of 8” diameter PVC in order to provide service for the proposed project.

Under Phase I, the applicant has indicated that a grinder pump and force main along Mill Road are proposed. The grinder pump/force main are to be abandoned in conjunction with Phase II of the project once the on-site pump station once the on-site pump station is constructed.

For Phases II and III, the flow will be collected and directed to an on-site pumping station, which will be located on Ocean Boulevard just south of English Creek Avenue. From the on-site pumping station, the plans show a force main which will be extended along English Creek Avenue, Ocean Heights Avenue and Mill Road to connect into an existing manhole which

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feeds to the English Mill pump station. From the English Mill pump station, the flow is conveyed to the Mountain Lane Regional Pumping Station which will then redirect the flow to the ACUA Broadway Pumping Station on West Jersey Avenue.

The proposed on-site pumping station and eight-inch sanitary sewer mains will have sufficient capacity to service the proposed project. The on-site pumping station and tributary mains will be designed by the Authority to ensure sufficient capacity to provide service to all improved properties within the EHTMUA English Mill and Pennsylvania basins.

The plans show the flow being conveyed from the on-site pumping station via a six-inch force main along English Creek Avenue, east along Ocean Heights Avenue and north along Mill Road to a gravity system which feeds the English Mill pump station. The Authority may modify the force main routing in conjunction with the design work for the pump station/force main since routing the flow to High School Drive may be preferable to the current design. The force main design and routing will be completed in conjunction with the final approval for the project.

From the English Mill pump station, the flow is conveyed via force/gravity mains along High School Drive, Tremont Avenue and West Jersey Avenue to the Mountain Lane Regional pump station. The flow will be conveyed from the Mountain Lane Regional Pumping Station via force/gravity main to the ACUA Broadway Pumping Station.

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The English Mill pump station and associated force main and Mountain Lane Regional Pumping Station and associated force main have been designed to provide sufficient capacity to accommodate the projected volume of waste from the proposed development.

The applicant is proposing to construct approximately 9,561 linear feet of 8-inch diameter sanitary sewer main within the proposed development. As the applicant will be constructing an on-site pump station for the proposed project, the applicant will be able to provide sufficient cover over the proposed sanitary sewer facilities. The maximum depth of the proposed main is currently shown at fourteen (14) feet.

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 twenty-eight (28) improved properties within two-hundred feet of the project. Twenty (20) of the properties are residential and eight (8) are commercial. Only one (1) of the properties is currently connected to the public sanitary sewer system (the existing Wawa located on Block 3301, Lot 1).

The applicant has provided a conceptual plan to service the remaining twenty-seven (27) properties within two-hundred feet. The properties shown to be serviced on the conceptual plan include:

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Block 5101, Lots 179.01, 180, 181, 183, 184; Block 5104, Lots 8, 9; Block 5105, Lots 1, 7; Block 5106, Lot 1; Block 5117, Lots 1, 2, 3; Block 5202, Lots 42, 43, 44, 46, 47, 48, 49, 50; Block 5205, Lot 43, 48 and 55; and Block 5210, Lots 10, 11, 16. However, it was noted that the Waste Water Management Area is in the process of being revised and certain properties surrounding the project may not be eligible to connect to sanitary sewer service. The Authority reserves the right to designate the properties being serviced and the sewer routing for such properties after the Waste Water Management Area has been revised.

The applicant is proposing several easements for the project as follows:

1. A 100 foot by 75 foot easement for the proposed pump station on Ocean Boulevard.
2. A twenty (20) foot wide easement for sewer proposed along Ocean Avenue where the right-of-way has been vacated. The easement will extend for a length of 390 feet and will connect to the existing Ocean Avenue right-of-way.
3. An easement for the sewer proposed through the commercial portion of the project. This easement may be necessary should the flow from the homes along Ocean Heights Avenue be conveyed through the project as is currently shown.

Descriptions of all proposed easements must be provided as a condition of final approval. The Authority Engineer will also be working with the applicant to explore the possibility of limiting the easements.

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The applicant will owe recapture for the Mountain Lane pump station/force main and any other recapture obligations impacting the project.

The Authority Engineer recommended that the application be granted Final Approval subject to the following conditions:

1. A final determination regarding the servicing of improved properties within 200 feet of the project will be made by the Authority after the adoption of the new Wastewater Management Plan map. The applicant has agreed to provide service for all properties designated by the Authority Engineer. Should the applicant disagree with the requirement to provide service to the properties as designated by the Authority Engineer, the applicant may return to the Authority to seek an amended final approval.
2. The Authority's decision regarding the need for the easement through the project will be made after a decision regarding the servicing of properties within 200 feet.
3. Descriptions and final documents for the easement for the pump station and for the vacated portion of Ocean Avenue being provided.
4. The final design of the pump station force main being completed by the Authority.
5. All of the properties that are part of the application must be included in the amended Wastewater Management Plan.

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6. The applicant must complete any changes to the plans which are necessary to incorporate the pump station/force main design to be completed by the Authority.
7. The applicant must meet all other Authority requirements.

**AUTHORITY ACTION**

Based upon the above facts developed at the time of the hearing and as otherwise set forth in the application materials, Commissioner Prendergast made a motion to grant Final Approval of the Application subject to the conditions in the Engineer's Report. Commissioner Duffy seconded the motion to grant approval subject to those conditions. The Commissioners voted unanimously in favor of granting Final Approval as follows:

Chairman Davis:	Affirmative
Vice Chairman Duffy:	Affirmative
Commissioner Schwemm:	Absent
Commissioner Prendergast:	Affirmative
Commissioner Pfrommer:	Absent
Commissioner Moschetto:	Absent

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**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.
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

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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).

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

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involved, all applicable fees must be paid prior to the applicant taking further action. Further, it 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

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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 19th day of June, 2013 at the Municipal Building, Egg Harbor Township, New Jersey at 5:30 p.m.

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THERESA PENDERGAST  
SECRETARY

**MEMORANDUM**

June 19, 2013

**TO:** EHTMUA  
Egg Harbor Township

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

**RE:** EHTMUA No. 06-67  
Ralph Clayton / Crossings, MHC (Brangan) / Walter Gauta  
PA No. 8119.1

**LOCATION:** English Creek Avenue and Ocean Heights Avenue  
5210 / 1 and Various

**STATUS:** Sewer Extension – Final Review

**USE:** Mobile Homes / Retail / Pharmacy / Bank / Restaurants

**JURISDICTIONAL AREA:** CAFRA

The materials submitted and subject to review are as follows:

NO.	TITLE	PREPARED BY	DATE	REVISION
---	Final Application for Extension of Existing Sewer System	Applicant / Schaeffer, Nassar & Scheidegg	06/14/12	---
	Plans	Schaeffer, Nassar & Scheidegg	04/25/12	---

**DESCRIPTION:** The proposed project comprises approximately 52 acres and is situated at the intersection of English Creek Avenue and Ocean Heights Avenue. The parcels of land are owned by several different entities including Clayton Development Group (Ralph Clayton), Brangan Group, LLC (Brian Brangan) and Kristin Property Group (Walter Gauta). The ownership of each of the properties associated with the application was provided and all of the applicants have signed the application form.

The developers are proposing the relocation of 92 age-restricted mobile home units and the construction of 165,751 square feet of retail space, a 150 seat restaurant, a 4,099 square foot bank, a 136 seat fast food restaurant, a 256 seat restaurant, a 54 seat restaurant, another 54 seat restaurant, and 10,000 square feet of

outdoor storage space. The applicant is indicating that the project will be broken into 3 phases with the flow breakdown as follows:

**Phase I**

150 seat restaurant @ 35 gpd / seat =	5,250 gpd
3,600 sf retail @ .1 gpd / sf =	360 gpd

**Phase II**

30 Mobile Homes (3-bedroom) @ 225 gpd =	6,750 gpd
62 Mobile Homes (2-bedroom) @ 175 gpd =	10,850 gpd

**Phase III**

162,151 sf retail @ .1 gpd / sf =	16,215 gpd
4,099 sf bank @ .1 gpd / sf =	410 gpd
256 seat restaurant @ 35 gpd / seat =	8,960 gpd
136 seat fast food restaurant @ 15 gpd / seat =	2,040 gpd
54 seat restaurant @ 35 gpd / seat =	1,890 gpd
54 seat restaurant @ 35 gpd / seat =	1,890 gpd
10,000 sf outdoor storage @.1 gpd / sf =	1,000 gpd

The total project flow for all three (3) phases is 55,615 gallons per day.

The applicant has also provided a conceptual plan to service twenty (20) existing homes and seven (7) commercial properties in conjunction with the application. We will calculate a total flow for the project and improved properties within two-hundred feet once a decision has been made regarding the servicing of the properties.

The applicant is proposing to construct a total of approximately 9,561 linear feet of 8" diameter PVC in order to provide service for the proposed project.

Under Phase I, the applicant has indicated that a grinder pump and force main along Mill Road are proposed. The grinder pump / force main are to be abandoned in conjunction with Phase II of the project once the on-site pump station is constructed.

For Phases II and III, the flow will be collected and directed to an on-site pumping station, which will be located on Ocean Boulevard just south of English Creek Avenue. We will be designing the pump station and force main on behalf of the developer(s) through the MUA developer's account. From the on-site pump station, the force main will be extended along English Creek Avenue to High School Drive and the flow will be

discharged to an existing manhole in High School Drive. The gravity system existing in High School Drive will convey the flow to the English Mill pump station. From the English Mill pump station, the flow is conveyed to the Mountain Lane Regional Pumping Station which will then redirect the flow to the ACUA Broadway Pumping Station on West Jersey Avenue.

The proposed on-site pumping station and eight-inch sanitary sewer mains will have sufficient capacity to service the proposed project. The on-site pumping station and tributary mains will be designed by the Authority to ensure sufficient capacity to provide service to all improved properties within the EHTMUA English Mill and Pennsylvania basins.

The plans show the flow being conveyed from the on-site pumping station via a six-inch force main north along English Creek Avenue to High School Drive. The force main design and routing are being completed by the Authority in conjunction with final approval.

At this time, it is unclear how much of the property surrounding the proposed project will remain in the Wastewater Management Plan area after the changes being contemplated by the NJDEP are completed. It is our understanding based on our discussions with the NJDEP that properties south of Ocean Heights Avenue may be removed from the WMP upon adoption of the new map. Once we have a complete understanding of the areas that could contribute sewer flow to the proposed pump station and force main, we will calculate a total overall project flow including improved properties within 200 feet and a build-out analysis for the properties to be included in the WMP.

From the English Mill pump station, the flow is conveyed via force / gravity mains along High School Drive, Tremont Avenue and West Jersey Avenue to the Mountain Lane Regional pump station. The flow will be conveyed from the Mountain Lane Regional Pumping Station via force / gravity main to the ACUA Broadway Pumping Station.

The English Mill pump station and associated force main and Mountain Lane Regional Pumping Station and associated force main have been designed to provide sufficient capacity to accommodate the projected volume of waste from the proposed development.

The applicant is proposing to construct approximately 9,561 linear feet of 8-inch diameter sanitary sewer main within the proposed development. As the applicant will be constructing an on-site pump station for the proposed project, the applicant will be able to provide sufficient cover over the proposed sanitary

sewer facilities. The maximum depth of the proposed main is currently shown at fourteen (14) feet.

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 twenty-eight (28) improved properties with two-hundred feet of the project. Twenty (20) of the properties are residential and eight (8) are commercial. Only one (1) of the properties is currently connected to the public sanitary sewer system – the existing Wawa located on Block 3301, Lot 1.

The applicant has provided a conceptual plan to service the remaining twenty-seven (27) properties within two-hundred feet. The properties shown to be serviced on the conceptual plan include:

Block 5101, Lots 179.01, 180, 181, 183, 184; Block 5104, Lots 8, 9; Block 5105, Lots 1, 7; Block 5106, Lot 1; Block 5117, Lots 1, 2, 3; Block 5202, Lots 42, 43, 44, 46, 47, 48, 49, 50; Block 5205, Lot 43, 48 and 55; and Block 5210, Lots 10, 11, 16.

The Authority is unable to reach a definitive conclusion regarding the servicing of improved properties within 200 feet at this time due to the uncertainties on the final Wastewater Management Plan to be adopted by the NJDEP. Once we have clarity on the new mapping, we will work with the developer(s) on a decision regarding the servicing of properties within 200 feet that remain in the Wastewater Management Plan area.

There are several easements proposed as follows:

- 1) A 100 foot by 75 foot easement for the proposed pump station on Ocean Boulevard.
- 2) A twenty (20) foot wide easement for sewer proposed along Ocean Avenue where the right-of-way has been vacated. The easement will extend for a length of 390 feet and will connect to the existing Ocean Avenue right-of-way.
- 3) An easement for the sewer proposed through the commercial portion of the project. This easement may be necessary should the flow from the homes along Ocean Heights Avenue be conveyed through the project as is currently shown.

The applicant has provided an overall project easement for review. The applicant must provide separate descriptions of the first two (2) easements as a condition of final approval. The

Authority will execute and file the easements prior to any construction associated with the application.

A decision regarding the servicing and routing for the sewer to provide service to the improved properties within 200 feet will be made after the adoption of the new WMP map. The third easement may not be necessary depending on what improved properties will be serviced.

The applicant may owe recapture for the Mountain Lane pump station / force main. We are not aware of any other recapture agreements that the developer would be subject to at this point in time.

**RECOMMENDATIONS:**

Polistina & Associates recommends that this application be granted final approval subject to the following conditions:

- 1) A final determination regarding the servicing of improved properties within 200 feet of the project will be made after the adoption of the new Wastewater Management Plan map. The applicant has agreed to provide service for all properties requested by the Authority. Should the applicant not want to provide service to the properties requested by the Authority, the applicant will return to the Authority for amended final approval.
- 2) A decision regarding the need for the easement through the project will be made after a decision regarding the servicing of properties within 200 feet.
- 3) Descriptions of the easement for the pump station and for the vacated portion of Ocean Avenue being provided.
- 4) The final design of the pump station force main being completed by the Authority.
- 5) The inclusion of all of the properties that are part of the application in the amended Wastewater Management Plan.
- 6) The applicant must complete any changes to the plans which are necessary to incorporate the pump station / force main design to be completed by the Authority.
- 7) The applicant meeting all other Authority requirements.

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

**EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION # 52 - 2013**

*Reason: Rate Review*

**WHEREAS**, the Egg Harbor Township Municipal Utilities Authority (Authority) is a corporate body duly created and existing under the County and Municipal Utilities Authority Law, Chapter 183 of the Laws of New Jersey of 1957 as amended for purposes of providing and developing sewerage facilities as more particularly set forth in the Act; and

**WHEREAS**, the Authority has reviewed its sewerage service rates for the time period beginning September 1, 2013. This rate shall be in effect until such time as the Authority deems necessary to amend.

**NOW THEREFORE**, be it resolved the Authority has determined as follows:

1. The recitals set forth above are incorporated herein as though set forth full in this Resolution.
2. The Authority, in conjunction with its Authority Engineer, has reviewed necessary data, cost estimates, budget information, relevant bond covenants and other information with regard to the annual service rates.

Residential: \$316.00 Annual Sanitary Sewer Service Charge

Commercial: \$316.00 Annual Sanitary Sewer Service Charge for the 1<sup>st</sup> 80,000 gallons of water consumed. The rate for Commercial properties remains the same at \$5.75 / 1,000 gallons of water consumed in excess of the 80,000 gallon annual allowance.

I, Theresa Prendergast, Secretary for the Egg Harbor Township Municipal Utilities Authority do hereby certify that the foregoing Resolution was duly adopted at the regular meeting of the Egg Harbor Township Municipal Utilities Authority held on June 19, 2013 at the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey at 5:30 P.M.

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Theresa Prendergast, Secretary

**2014 Authority Budget Resolution**  
**Egg Harbor Township Municipal Utilities Authority**

**FISCAL YEAR: FROM:** September 1, 2013 **TO:** August 31, 2014

WHEREAS, the Annual Budget and Capital Budget for the Egg Harbor Township Municipal Utilities Authority for the fiscal year beginning, September 1, 2013 and ending, August 31, 2014 has been presented before the governing body of the Egg Harbor Township Municipal Utilities Authority at its open public meeting of June 19, 2013; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 5,945,000 , Total Appropriations, including any Accumulated Deficit if any, of \$ 5,458,354 and Total Unrestricted Net Assets utilized of \$ 237,000 ; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$ 525,000 and Total Unrestricted Net Assets planned to be utilized as funding thereof, of \$ 525,000 ; and

WHEREAS, the schedule of rates, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget, must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Egg Harbor Township Municipal Utilities Authority, at an open public meeting held on June 19, 2013 that the Annual Budget, including appended Supplemental Schedules, and the Capital Budget/Program of the Egg Harbor Township Municipal Utilities Authority for the fiscal year beginning, September 1, 2013 and ending, August 31, 2014 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Egg Harbor Township Municipal Utilities Authority will consider the Annual Budget and Capital Budget/Program for adoption on August 21, 2013.

\_\_\_\_\_  
(Secretary's Signature)

\_\_\_\_\_  
(Date)

Governing Body	Recorded Vote			
Member:	Aye	Nay	Abstain	Absent

- Nathan Davis**
- Michael Duffy**
- H. Chris Schwemm**
- Theresa Prendergast**
- Charles Pfrommer**
- Theresa Moschetto (Alternate)**

**Egg Harbor Township  
Municipal Utilities Authority**

**CERTIFICATION OF AVAILABILITY  
OF FUNDS  
FOR  
AWARD OF CONTRACT**

In accordance with regulations of the Local Finance Board, I hereby certify that funds are available for the following:

<b>Date</b>	June 19, 2013
<b>Resolution #</b>	54 -2013
<b>Vendor</b>	Perna Finnigan, Inc
<b>Amount</b>	\$ 177,717.20
<b>Reason</b>	Contract #68 – Bargaintown Lateral Repair
<b>Budget Line Item</b>	Repair & Maintenance

\_\_\_\_\_  
Henry C. Schwemm, Treasurer

\_\_\_\_\_  
Theresa Prendergast, Secretary

EGG HARBOR TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION # 55 – 2013

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: June 19, 2013

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Theresa Prendergast  
Secretary

**Egg Harbor Township Municipal Utilities Authority**  
**Checks Written - Operating Account**  
 As of June 19, 2013

Num	Name	Memo	Amount
<b>Operating Account</b>			
		July Payroll	-29,981.84
TEPS	State of NJ Health Benefits		-11,075.38
8496	Egg Harbor Township - Dental	Dental Benefits - June 2013	-494.46
8497	Crystal Springs	Invoice #3228663 060113	-34.71
8498	Mainland Journal	Acct. # 108712DJ	-11.40
8499	Mossman's Business Machine	Invoice #130792	-14.33
8500	Office Basics, Inc.	Acct. # 09272303	-13.95
8501	Staples Advantage	Customer: PHL 1057418	-99.95
8502	W.B. Mason Co., Inc.	Customer No. C2165338	-327.96
8503	Anoopam Inc.	Refund overpayment 3751-0	-890.39
8504	Hi Ho Motel	Refund overpayment 3753-0	-456.68
8505	Kishyan Hospitality	Refund overpayment 3750-0	-891.25
8506	ACE Hardware	Customer #552303	-167.15
8507	Acqua Bella, Inc.	Invoice #18791	-3,775.00
8508	Billows Electric Supply Co.	Cust.#285927-0199; Inv.#1968470-01	-126.48
8509	CW Sales Corporation	Acct. # EGGHAR; Inv. #106551	-4,521.99
8510	One Call Concepts, Inc.	Invoice #3055255	-413.08
8511	Xylem Dewatering Solutions, Inc.	Invoice # 400306958	-1,089.00
8512	AT & T	Acct. # 020 595 7994/5499	-142.84
8513	Atlantic City Electric	multiple accounts	-22,884.32
8514	New Jersey American Water Co.	multiple accounts	-842.71
8515	South Jersey Gas	Acct: 11341704119 & 11338452912	-98.30
8516	Verizon	Acct. #201 Z42 0142 999 78 Y	-621.05
8517	Verizon Wireless	Acct. # 200702280-00001	-127.37
8518	All-Green Turf Management, Corp.	Account No. 3341	-4,598.16
8519	Atlantic County Utilities Authority	2nd Qtr Maintenance	-86,938.92
8520	Caproni Family Septic	May 2013	-13,784.79
8521	Video Pipe Services, Inc.	Contract No. 66 - Delilah Oaks Video Inspection	-9,421.78
8522	Weco Construction, Inc.	Customer No. 0504	-10,263.18
8523	Polistina & Associates, LLC	May 2013	-57,667.94
8524	Polistina & Associates, LLC	May 2013	-2,113.50
8525	Ridgway & Ridgway	May 2013	-13,581.50
Total Operating Account			-277,471.36
<b>TOTAL</b>			<b>-277,471.36</b>

**EGG HARBOR TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION # 56 – 2013**

**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: June 19, 2013

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Theresa Prendergast  
Secretary

10:03 AM  
06/19/13  
Accrual Basis

**EHTMUA**  
**Checks Written - Developer Account**  
As of June 19, 2013

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>CB Developer Account</b>			
3112	Polistina and Associates	May 2013	-1,987.50
3113	Ridgway & Ridgway	May 2013	-258.75
	Total CB Developer Account		-2,246.25
<b>TOTAL</b>			<b>-2,246.25</b>



**Egg Harbor Township Municipal Utilities Authority**

**Resolution #58 - 2013**

**May 2013 Adjustments**

**WHEREAS**, there are certain accounts requiring adjustments for sewer service charges and/or interest charges.

<b>Acct #</b>	<b>Property Location</b>	<b>Amount</b>	<b>P or I</b>	<b>Explanation</b>
1928-0	463 London Court	\$ 2.28	I	Paid prior to penalty
2651-0	6843 Old Egg Harbor Road	\$ 2.28	I	Paid prior to penalty
6741-0	17 Copper Ridge Circle	\$ 2.20	I	Paid prior to penalty
2946-0	112 Carver Avenue	\$ 1.13	I	Paid prior to penalty
1744-0	109 Lucille Drive	\$ 1.13	I	Paid prior to penalty
11159-0	2509 Ivins Avenue	\$ 1.15	I	Paid prior to penalty
8189-0	10 Providence Road	\$ 3.39	I	Military
12061-0	123 Snowdrop Road	\$ 2.26	I	Paid prior to penalty
13064-0	26B Oxford Village	\$ 1.13	I	Good History
12065-0	122 Snowdrop Road	\$ 1.17	I	Good History
500-0	2600 Tilton Road	\$ 1.13	I	Good History
3401-0	66 La Costa	\$ 3.39	I	Military
1779-0	6688 Black Horse Pike	\$ 11.48	I	Good History

**WHEREAS**, there are certain account requiring a refund for sewer service charges and/or interest charges.

<b>Acct #</b>	<b>Property Location</b>	<b>Amount</b>	<b>P or I</b>	<b>Explanation</b>
None				

**NOW THEREFORE**, be it resolved by the Egg Harbor Township Municipal Utilities Authority that said accounts are hereby adjusted and/or refunded in the specified amounts.

I, Theresa Prendergast, Secretary for the Egg Harbor township Municipal Utilities Authority do hereby certify that the foregoing Resolution was duly adopted at the regular meeting of the Egg Harbor Township MUA held on June 19, 2013 at the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, NJ at 5:30 PM.

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Theresa Prendergast, Secretary

**Egg Harbor Township  
Municipal Utilities Authority**

**CERTIFICATION OF AVAILABILITY  
OF FUNDS  
FOR  
AWARD OF CONTRACT**

In accordance with regulations of the Local Finance Board, I hereby certify that funds are available for the following:

<b>Date</b>	June 19, 2013
<b>Resolution #</b>	59 -2013
<b>Vendor</b>	KRS Services, Inc
<b>Amount</b>	\$ 7,990.00
<b>Reason</b>	Contract #71 – Storybook Pump Station Discharge Pipe Repairs
<b>Budget Line Item</b>	Repair & Maintenance

\_\_\_\_\_  
Henry C. Schwemm, Treasurer

\_\_\_\_\_  
Theresa Prendergast, Secretary

**EGG HARBOR TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION # 60 – 2013**

**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 17, 2013

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Theresa Prendergast  
Secretary

**Egg Harbor Township Municipal Utilities Authority**  
**Checks Written - Operating Account**  
 As of July 17, 2013

Num	Name	Memo	Amount
<b>Operating Account</b>			
		August Payroll	-27,010.23
TEPS	State of NJ Health Benefits		-11,075.38
8526	Egg Harbor Township - Dental	Dental Benefits - July 2013	-494.46
8527	Crystal Springs	Invoice # 3228663 070113	-34.61
8528	MGL Printing Solutions	Acct. # E069; Invoice #113962	-1,195.00
8529	Mossman's Business Machine	Invoice #131119 & 131276	-4,760.33
8530	Office Basics, Inc.	Acct. # 09272303	-179.36
8531	Press of Atlantic City, The	Acct. # 103389	-134.52
8532	Staples Advantage	Customer: PHL 1057418	-378.24
8533	CARQUEST of Egg Harbor Towns...	Invoice #14775-4052	-74.14
8534	Chapman Ford Sales, Inc.	Invoice # FOCS404502	-654.26
8535	JC Miller Auto Parts, Inc.	Customer # 4162	-382.70
8536	Johnson & Towers, Inc.	Invoice # 0701661	-286.93
8537	Mission Communications, LLC	Invoice # 40021410	-31,293.92
8538	Ocean Construction, LLC	Invoice # 13-11117	-2,650.00
8539	One Call Concepts, Inc.	Invoice # 3065255	-326.66
8540	USABlueBook	Invoice # 999206 & 005034	-659.82
8541	Xylem Dewatering Solutions, Inc.	Invoice # 400313983	-1,089.00
8542	AT & T	Acct. # 020 595 7994/5499	-141.12
8543	Atlantic City Electric	multiple accounts	-20,385.25
8544	New Jersey American Water Co.	multiple accounts	-634.94
8545	South Jersey Gas	Acct: 11341704119 & 11338452912	-52.65
8546	Verizon	Acct. #201 Z42 0142 999 78 Y	-616.95
8547	Verizon Wireless	Acct. # 200702280-00001	-126.54
8548	Caproni Family Septic	Account # 1448	-12,140.84
8549	All-Green Turf Management, Corp.	Account No. 3341	-4,049.08
8550	Weco Construction, Inc.	Customer No. 0504	-12,362.29
8551	Polistina & Associates, LLC	June 2013	-57,285.22
8552	Polistina & Associates, LLC	June 2013	-2,604.50
8553	Ridgway & Ridgway	June 2013	-12,977.75
Total Operating Account			-206,056.69
<b>TOTAL</b>			<b>-206,056.69</b>

**EGG HARBOR TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**RESOLUTION # 61 – 2013**

**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 17, 2013

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Theresa Prendergast  
Secretary

11:10 AM  
07/17/13  
Accrual Basis

**EHTMUA**  
**Checks Written - Developer Account**  
As of July 17, 2013

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>CB Developer Account</b>			
3114	Seashore Associated Mechanical	Invoice # 3546	-8,000.00
3115	Polistina and Associates	June 2013	-12,361.50
3116	Ridgway & Ridgway	June 2013	-822.25
	Total CB Developer Account		<u>-21,183.75</u>
<b>TOTAL</b>			<b><u><u>-21,183.75</u></u></b>



**Egg Harbor Township Municipal Utilities Authority**

**Resolution #63 - 2013**

**June 2013 Adjustments**

**WHEREAS**, there are certain accounts requiring adjustments for sewer service charges and/or interest charges.

<b>Acct #</b>	<b>Property Location</b>	<b>Amount</b>	<b>P or I</b>	<b>Explanation</b>
	See Attached	\$ 2,934.72	P	Disconnected due to Condo fire
1758-0	16 Driftwood Avenue	\$ 1.13	I	Good History
9759-0	102 Garrett Lane	\$ 1.13	I	Good History
9082-0	316 McClellan Road	\$ 1.13	I	Good History
11009-0	107 Offshore Road	\$ 1.13	I	Good History
9106-0	75 So Mt Airy Avenue	\$ 1.13	I	Good History
297-0	121 Coolidge Avenue	\$ 1.13	I	Good History
12815-0	6818 Delilah Road	\$ 0.45	I	New Customer
1950-0	2907 Fire Road	\$ 17.44	I	Good History
1950-0	2907 Fire Road	\$ 506.00	P	Water Leak
3750-0	8028 Black Horse Pike	\$ 891.25	P	NJAW Adjustment / Hurricane Sandy
3751-0	8030 Black Horse Pike	\$ 874.00	P	NJAW Adjustment / Hurricane Sandy
3753-0	7084 Black Horse Pike	\$ 437.00	P	NJAW Adjustment / Hurricane Sandy
3751-0	8030 Black Horse Pike	\$ 16.39	I	NJAW Adjustment / Hurricane Sandy
3753-0	7084 Black Horse Pike	\$ 19.68	I	NJAW Adjustment / Hurricane Sandy
10092-0	904 Carlisle Road	\$ 1.43	I	Good History
4167-0	3 Sagemore Court	\$ 1.13	I	Good History
10092-0	904 Carilile Road	\$ 20.00	P	Hardship Waiver
4323-0	7 Front Street	\$ 1.13	I	Good History
11128-0	206 Toledo Avenue	\$ 1.13	I	Good History
6783-5	2500 English Creek Avenue	\$ 2,525.25	P	NJAW Adjustment / Misread meter
11954-0	6835 Black Horse Pike	\$ 994.75	P	NJAW Adjustment/Over Estimated
	See Attached	\$ 6,755.25	P	Excess Credit
3146-0	25 Alder Avenue	\$ 1,224.75	P	Water Leak
	See Attached	\$ 732.75	P	Non Profit Township Owned
6621-0	145 Longport Blvd C10	\$ 9.04	I	Municipal Lien sewer paid
10820	2590 Ridge Avenue	\$ 75.00	P	Non Profit Township Owned

**WHEREAS**, there are certain account requiring a refund for sewer service charges and/or interest charges.

<b>Acct #</b>	<b>Property Location</b>	<b>Amount</b>	<b>P or I</b>	<b>Explanation</b>
None				

**NOW THEREFORE**, be it resolved by the Egg Harbor Township Municipal Utilities Authority that said accounts are hereby adjusted and/or refunded in the specified amounts.

I, Theresa Prendergast, Secretary for the Egg Harbor township Municipal Utilities Authority do hereby certify that the foregoing Resolution was duly adopted at the regular meeting of the Egg Harbor Township MUA held on July 17, 2013 at the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, NJ at 5:30 PM.

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Theresa Prendergast, Secretary

Batch Id: L02

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
2272-0 HUSTON, ROBERT F.	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	1
2272-0 HUSTON, ROBERT F.	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	2
2273-0 COHEN, SHARON L.	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	3
2273-0 COHEN, SHARON L.	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	4
2274-0 CHAUDHARY, ROHIT	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	5
2274-0 CHAUDHARY, ROHIT	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	6
2275-0 RUSSELL, JAMES	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	7
2275-0 RUSSELL, JAMES	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	8
2276-0 HANNA, GHAITH	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	9
2276-0 HANNA, GHAITH	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	10
2277-0 TSIAPTSEYEVA, SVIATLANA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	11
2277-0 TSIAPTSEYEVA, SVIATLANA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	12
2278-0 DICKINSON, JUDITH	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	13
2278-0 DICKINSON, JUDITH	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	14
2279-0 KILAR, GREZEGORZ & BEATA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	15
2279-0 KILAR, GREZEGORZ & BEATA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	16
2280-0 HEIPP, MARIA SOPHIA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	17

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
2280-0 HEIPP, MARIA SOPHIA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	18
2281-0 AUGUSTO, THERESA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	19
2281-0 AUGUSTO, THERESA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	20
2282-0 MAZZACCARO, KRISTIN	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	21
2282-0 MAZZACCARO, KRISTIN	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	22
2283-0 RORRES, BERTHA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	23
2283-0 RORRES, BERTHA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	24
2284-0 THE ARC OF ATLANTIC COUNTY	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	25
2284-0 THE ARC OF ATLANTIC COUNTY	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	26
2285-0 NGUYEN, CHI	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	27
2285-0 NGUYEN, CHI	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	28
2286-0 MAGEL, TRACY L	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	29
2286-0 MAGEL, TRACY L	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	30
2287-0 SCHMIDT, SUSAN	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	31
2287-0 SCHMIDT, SUSAN	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	32
2288-0 WOODS, ANDREW C	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	33
2288-0 WOODS, ANDREW C	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	34
2289-0 MATOS, DIOSMARIS	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	35

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
2280-0 HEIPP, MARIA SOPHIA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	18
2281-0 AUGUSTO, THERESA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	19
2281-0 AUGUSTO, THERESA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	20
2282-0 MAZZACCARO, KRISTIN	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	21
2282-0 MAZZACCARO, KRISTIN	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	22
2283-0 RORRES, BERTHA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	23
2283-0 RORRES, BERTHA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	24
2284-0 THE ARC OF ATLANTIC COUNTY	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	25
2284-0 THE ARC OF ATLANTIC COUNTY	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	26
2285-0 NGUYEN, CHI	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	27
2285-0 NGUYEN, CHI	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	28
2286-0 MAGEL, TRACY L	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	29
2286-0 MAGEL, TRACY L	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	30
2287-0 SCHMIDT, SUSAN	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	31
2287-0 SCHMIDT, SUSAN	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	32
2288-0 WOODS, ANDREW C	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	33
2288-0 WOODS, ANDREW C	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	34
2289-0 MATOS, DIOSMARIS	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	35

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
2289-0 MATOS, DIOSMARIS	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	36
2290-0 ERETZ FUNDING	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	37
2290-0 ERETZ FUNDING	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	38
2291-0 TURNER, ANNA R - LIVING TRUST	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	39
2291-0 TURNER, ANNA R - LIVING TRUST	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	40
2292-0 CHAPLYGINA, OLGA	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	41
2292-0 CHAPLYGINA, OLGA	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	42
2293-0 HAND, JASON	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	43
2293-0 HAND, JASON	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	44
2294-0 LONGSTRETH, THOMAS L.	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	45
2294-0 LONGSTRETH, THOMAS L.	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	46
2295-0 FISCHER, FREDRICK IV	Sewer	R01	B	13	3	47.28-	0.00	47.28-	DIS - Fire 4/4/13	N		06/07/13	47
2295-0 FISCHER, FREDRICK IV	Sewer	R01	B	13	4	75.00-	0.00	75.00-	DIS - Fire 4/4/13	N		06/07/13	48

	Code	# Entries	Flat	Excess	Total
Sewer Bill	R01	48	2,934.72-	0.00	<u>2,934.72-</u>
				Total Sewer:	<u>2,934.72-</u>
	Entries:	<u>48</u>		Total of All Codes:	<u>2,934.72-</u>

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
✓ 1183-1 A C MOORE INC	Sewer	063	B	13	4	0.00	23.00-	23.00-	4M '13 Excess Cr	N		06/19/13	18
✓ 1183-13 ENGLISH CREEK LLC	Sewer	063	B	13	4	0.00	230.00-	230.00-	40M '13 Excess Cr	N		06/19/13	19
✓ 1306-0 CENTER OF UNBROKEN PRAISE	Sewer	063	B	13	4	0.00	115.00-	115.00-	20M '13 Excess Cr	N		06/19/13	20
✓ 1498-0 ADMIRAL NISSAN	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	21
✓ 1549-0 EHT LEASING LLC	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	22
✓ 1560-0 RAYMOUR & FLANIGAN	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	23
✓ 1563-0 CLAUDIA PROPERTIES	Sewer	063	B	13	4	0.00	92.00-	92.00-	16M '13 Excess Cr	N		06/19/13	24
✓ 1643-0 KIDS CARE PEDIATRICS	Sewer	063	B	13	4	0.00	34.50-	34.50-	6M '13 Excess Cr	N		06/19/13	25
✓ 1692-0 CARDIFF MEMORIAL VFW POST	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	26
✓ 1767-0 FAMILY SERVICE ASSOCIATION	Sewer	063	B	13	4	0.00	86.25-	86.25-	15M '13 Excess Cr	N		06/19/13	27
✓ 1771-0 EPG/EGG LLC	Sewer	063	B	13	4	0.00	97.75-	97.75-	17M '13 Excess Cr	N		06/19/13	28
✓ 1799-5 CIRCLE PLAZA LLC	Sewer	063	B	13	4	0.00	46.00-	46.00-	8M '13 Excess Cr	N		06/19/13	29
✓ 1799-9 CIRCLE PLAZA LLC	Sewer	063	B	13	4	0.00	115.00-	115.00-	20M '13 Excess Cr	N		06/19/13	30
✓ 1808-1 CARDIFF CENTER LLC	Sewer	063	B	13	4	0.00	46.00-	46.00-	8M '13 Excess Cr	N		06/19/13	31
✓ 1808-2 CARDIFF CENTER LLC	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	32
✓ 1808-7 MANDARIN HOUSE	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	33
✓ 1808-17 BANK OF AMERICA CORPORATION	Sewer	063	B	13	4	0.00	189.75-	189.75-	33M '13 Excess Cr	N		06/19/13	34
✓ 1860-0 CRAFTSMAN CLUB OF HIRAM ABITT	Sewer	063	B	13	4	0.00	80.50-	80.50-	14M '13 Excess Cr	N		06/19/13	35

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
✓ 1938-0 LONDON COURT INC	Sewer	063	B	13	4	0.00	155.25-	155.25-	27M '13 Excess Cr	N		06/19/13	36
✓ 1942-0 COMMUNITY FOOD BANK OF NJ/SO	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	37
✓ 1951-0 TAYLOR MANAGEMENT COMPANY	Sewer	063	B	13	4	0.00	149.50-	149.50-	26M '13 Excess Cr	N		06/19/13	38
✓ 2337-3 DANCE & FITNESS FACTORY	Sewer	063	B	13	4	0.00	11.50-	11.50-	2M '13 Excess Cr	N		06/19/13	39
✓ 2337-13 T D ASSOCIATES LLC	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	40
✓ 2355-0 3168 FIRE ROAD LLC	Sewer	063	B	13	4	0.00	40.25-	40.25-	7M '13 Excess Cr	N		06/19/13	41
✓ 2362-0 CVS #809-02	Sewer	063	B	13	4	0.00	80.50-	80.50-	14M '13 Excess Cr	N		06/19/13	42
✓ 2363-0 MONRO MUFFLER BRAKE INC.	Sewer	063	B	13	4	0.00	161.00-	161.00-	28M '13 Excess Cr	N		06/19/13	43
✓ 2648-0 LONDON COURT CONDO ASSOCIATION	Sewer	063	B	13	4	0.00	143.75-	143.75-	25M '13 Excess Cr	N		06/19/13	44
✓ 2715-2 H & R BLOCK	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	45
✓ 2723-0 EISELE ACCOCIATES LLC	Sewer	063	B	13	4	0.00	201.25-	201.25-	35M '13 Excess Cr	N		06/19/13	46
✓ 2724-0 LEXUS OF ATLANTIC CITY	Sewer	063	B	13	4	0.00	69.00-	69.00-	12M '13 Excess Cr	N		06/19/13	47
✓ 2725-0 AVALON CARPET TILE & FLOORING	Sewer	063	B	13	4	0.00	97.75-	97.75-	17M '13 Excess Cr	N		06/19/13	48
✓ 2726-0 KNAAK FAMILY REAL ESTATE HOLDINGS	Sewer	063	B	13	4	0.00	11.50-	11.50-	2M '13 Excess Cr	N		06/19/13	49
✓ 2727-0 TILTON AUTO BODY	Sewer	063	B	13	4	0.00	97.75-	97.75-	17M '13 Excess Cr	N		06/19/13	50
✓ 3272-0 FORTUNATO INVESTMENTS LLC	Sewer	063	B	13	4	0.00	34.50-	34.50-	6M '13 Excess Cr	N		06/19/13	51
✓ 3273-0 ALMO POOLS & ALPINE SKI SHOP	Sewer	063	B	13	4	0.00	46.00-	46.00-	8M '13 Excess Cr	N		06/19/13	52
✓ 3583-0	Sewer	063	B	13	4	0.00	149.50-	149.50-	26M '13 Excess Cr	N		06/19/13	53

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
AKSHARPRIT, LLC													
✓ 3587-0 EDWARD P HAHN REVOCABLE & FAM TRUST	Sewer	063	B	13	4	0.00	80.50-	80.50-	14M '13 Excess Cr	N		06/19/13	54
✓ 3740-0 DAND, JANAK & HANSA	Sewer	063	B	13	4	0.00	230.00-	230.00-	40M '13 Excess Cr	N		06/19/13	55
✓ 3747-0 PATEL, ASHWIN & TRUSHA	Sewer	063	B	13	4	0.00	120.75-	120.75-	21M '13 Excess Cr	N		06/19/13	56
✓ 3748-0 S N DAS, LLC	Sewer	063	B	13	4	0.00	161.00-	161.00-	28M '13 Excess Cr	N		06/19/13	57
✓ 3755-0 BAYBREEZE MOTEL	Sewer	063	B	13	4	0.00	40.25-	40.25-	7M '13 Excess Cr	N		06/19/13	58
✓ 3756-0 MODH, DINESH & KAVITA	Sewer	063	B	13	4	0.00	138.00-	138.00-	24M '13 Excess Cr	N		06/19/13	59
✓ 3956-0 WALTERS, JOHN & KOFSKY, PATRICIA	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	60
✓ 4005-2 LITTLE'S DAIRY BAR	Sewer	063	B	13	4	0.00	120.75-	120.75-	21M '13 Excess Cr	N		06/19/13	61
✓ 4126-0 DEGRAZIA, GREGG	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	62
✓ 4320-0 NIKMEHR PROPERTIES, LLC	Sewer	063	B	13	4	0.00	51.75-	51.75-	9M '13 Excess Cr	N		06/19/13	63
✓ 4851-0 RICHWINE PROPERTIES, LLC	Sewer	063	B	13	4	0.00	11.50-	11.50-	2M '13 Excess Cr	N		06/19/13	64
✓ 4871-5 POOCH PARLOR	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	65
✓ 4871-13 KIM HANH LY & THOMAS DUC NGUYEN	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	66
✓ 5240-1 BRANCA'S FARM MARKET	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	67
✓ 5814-0 DELTA LINE	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	68
✓ 5840-2 WARREN, KYLE & NADEL, MIKE	Sewer	063	B	13	4	0.00	23.00-	23.00-	4M '13 Excess Cr	N		06/19/13	69
✓ 5840-5 JERSEY SHORE PHARMACY	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	70

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
✓ 6488-0 DAGIT BROTHERS HOLDING CO	Sewer	063	B	13	4	0.00	161.00-	161.00-	28M '13 Excess Cr	N		06/19/13	71
✓ 6726-0 SAFEMAY/PDA 0345	Sewer	063	B	13	4	0.00	103.50-	103.50-	18M '13 Excess Cr	N		06/19/13	72
✓ 6759-0 SSA EGG HARBOR LLC	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	73
✓ 6783-1 ATLANTICARE HEALTH SERVICES	Sewer	063	B	13	4	0.00	40.25-	40.25-	7M '13 Excess Cr	N		06/19/13	74
✓ 6783-4 ATLANTICARE HEALTH SERVICES	Sewer	063	B	13	4	0.00	51.75-	51.75-	9M '13 Excess Cr	N		06/19/13	75
✓ 7004-0 JOHNSON & TOWERS INC	Sewer	063	B	13	4	0.00	5.75-	5.75-	1M '13 Excess Cr	N		06/19/13	76
✓ 7103-0 ATLANTIC COUNTY LIBRARY	Sewer	063	B	13	4	0.00	115.00-	115.00-	20M '13 Excess Cr	N		06/19/13	77
✓ 7415-0 SERENITY SMILE DESIGNS REAL ESTATE	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	78
✓ 8345-0 JERSEY REALTY CONSTRUCTION LLC	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	79
✓ 8643-0 BATTELLE	Sewer	063	B	13	4	0.00	109.25-	109.25-	19M '13 Excess Cr	N		06/19/13	80
✓ 9179-0 EGG HARBOR TOWNSHIP	Sewer	063	B	13	4	0.00	74.75-	74.75-	13M '13 Excess Cr	N		06/19/13	81
✓ 9632-0 CANADA DRY	Sewer	063	B	13	4	0.00	57.50-	57.50-	10M '13 Excess Cr	N		06/19/13	82
✓ 10563-0 AMERICAN STORAGE/ATLANTIC LAND	Sewer	063	B	13	4	0.00	212.75-	212.75-	37M '13 Excess Cr	N		06/19/13	83
✓ 10820-0 EGG HARBOR TOWNSHIP PAL	Sewer	063	B	13	4	0.00	132.25-	132.25-	23M '13 Excess Cr	N		06/19/13	84
✓ 10854-0 THOMAS FAMILY ENTERPRISES LLC	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	85
✓ 11329-0 OCEAN HEIGHTS PRES CHURCH	Sewer	063	B	13	4	0.00	28.75-	28.75-	5M '13 Excess Cr	N		06/19/13	86
✓ 11720-0 ADVANCE STORES CO INC	Sewer	063	B	13	4	0.00	17.25-	17.25-	3M '13 Excess Cr	N		06/19/13	87
✓ 11737-0 MILL ROAD ASSOCIATES II LLC	Sewer	063	B	13	4	0.00	51.75-	51.75-	9M '13 Excess Cr	N		06/19/13	88

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Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate Flag	Date	Seq
/ 11741-0 SOUTH JERSEY GAS COMPANY	Sewer	063	B	13	4	0.00	34.50-	34.50-	6M '13 Excess Cr	N	06/19/13	89
/ 11791-0 EGG HARBOR TOWNSHIP	Sewer	063	B	13	4	0.00	11.50-	11.50-	2M '13 Excess Cr	N	06/19/13	90
/ 11884-0 BAYPORT CONDO ASSOCIATION	Sewer	063	B	13	4	0.00	109.25-	109.25-	19M '13 Excess Cr	N	06/19/13	91
/ 12010-0 CREEK DEVELOPMENT	Sewer	063	B	13	4	0.00	103.50-	103.50-	18M '13 Excess Cr	N	06/19/13	92
/ 12012-0 NETWORK PARKWAY INC	Sewer	063	B	13	4	0.00	57.50-	57.50-	10M '13 Excess Cr	N	06/19/13	93
/ 12800-0 ALTOBELLI JR, LOUIS	Sewer	063	B	13	4	0.00	86.25-	86.25-	15M '13 Excess Cr	N	06/19/13	94
/ 12812-0 BRIDGESTONE RETAIL OPERATIONS	Sewer	063	B	13	4	0.00	155.25-	155.25-	27M '13 Excess Cr	N	06/19/13	95

	Code	# Entries	Flat	Excess	Total
Sewer Bill	063	95	0.00	6,755.25-	<u>6,755.25-</u>
				Total Sewer:	6,755.25-
	Entries:	<u>95</u>		Total of All Codes:	<u>6,755.25-</u>

Batch Id: 13-4 47A

Account Id Name	Service	Adj Code	Bill Code Transaction	Yr Prd Type	Principal	Penalty	Total	Descript	Date	Seq
7134-0 CARDIFF VOLUNTEER FIRE CO. #1	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	1
7429-0 BARGAINTOWN VOLUNTEER FIRE CO. #2	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	2
9179-0 EGG HARBOR TOWNSHIP	Sewer	055		13 4 Balance Adjustment	0.25-	0.00	0.25-	Non Profit Twp Owned	06/24/13	3
10390-0 EGG HARBOR TOWNSHIP	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	4
10748-0 CARDIFF VOLUNTEER FIRE CO. #1	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	5
10817-0 WEST AC VOLUNTEER FIRE CO. #5	Sewer	055		13 4 Balance Adjustment	132.50-	0.00	132.50-	Non Profit Twp Owned	06/24/13	6
10818-0 EGG HARBOR TOWNSHIP	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	7
10819-0 BARGAINTOWN VOLUNTEER FIRE CO. #2	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	8
11425-0 FARMINGTON VOLUNTEER FIRE CO. #4	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	10
12793-0 EGG HARBOR TOWNSHIP	Sewer	055		13 4 Balance Adjustment	75.00-	0.00	75.00-	Non Profit Twp Owned	06/24/13	11

Code	Type Description	Count	Principal				Penalty	Total
			Arrears/Other	2012	2013	Future		
055	Balance Adjustment							
	WAIVED CHARGES ADJ.	<u>10</u>	<u>0.00</u>	<u>0.00</u>	<u>732.75-</u>	<u>0.00</u>	<u>0.00</u>	<u>732.75-</u>
	Sewer Totals:	10	0.00	0.00	732.75-	0.00	0.00	732.75-
	Grand Totals:	<u>10</u>	<u>0.00</u>	<u>0.00</u>	<u>732.75-</u>	<u>0.00</u>	<u>0.00</u>	<u>732.75-</u>

**EGG HARBOR TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY  
Closed Session**

**RESOLUTION # 64 – 2013**

**Resolution to convene into Closed Executive Session to discuss matters which may involve litigation and/or personnel**

**WHEREAS**, the Open Public Meetings Act, PL 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Authority wishes to discuss matters involving Personnel and/or Litigation as follows:

Potential Litigation related to sewer line relocation responsibility

**WHEREAS**, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

**NOW, THEREFORE, BE IT RESOLVED** by the Egg Harbor Township Municipal Utilities Authority that the public be excluded from this Closed Executive Session of the Authority meeting.

Dated: July 17, 2013

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Theresa Prendergast  
Secretary