

Regular Meeting - Agenda

Wednesday, July 19, 2017

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

Flag Salute

General Public Discussion

Applications / Project Status

~ Resolution #41 – 2017

Block 501, Lots 1-7, 10 & 11 [Offshore Developers, Village at Farmington Phase 2]
Request for extension of Final Approval/Treatment Works Approval

~ Resolution #42 – 2017

Block 4001, 4101 Lots 1, 1-3 [JTD Realty Group, LLC]
Preliminary Approval – Oakland Avenue Subdivision

Engineer Report

Treasurer's Report

~ Resolution #43 – 2017

Approve Bill List for Operating Account

~ Resolution #44 – 2017

Approve Bill List for Developer Account

Administrative Report

~ Approval of June 2017 minutes

~ Resolution #45 – 2017

June 2017 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 19, 2017
Meeting Minutes

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

Roll Call:	Michael Duffy, Chairman	present
	Charles Pfrommer, Vice-Chairman	present
	H. Chris Schwemm, Treasurer	present
	Theresa Prendergast, Secretary	present
	Theresa Moschetto, Commissioner	absent
	Anthony DiDonato, Alternate Commissioner	present

Vincent Polistina, Engineer and John Ridgway, Solicitor were also in attendance. Elaine Super, Authority Clerk was also present. Mrs. Moschetto was excused from this meeting.

General Public Discussion

There was no public in attendance. Mr. Schwemm made a motion to close the public portion of the meeting. Second by Mrs. Prendergast, all voted yes.

Applications / Project Status

The Authority Clerk received a written request from developer's counsel seeking the Authority's consent to the developer's request for an extension of the NJDEP's Treatment Works Approval Permit #09-0475 issued to the Authority on March 3, 2010. The Authority's approval for this project had already expired at the time of this meeting. Mr. Schwemm made a motion not to consider the request to consent since the Authority's approval had expired, seconded by Mr. DiDonato. All voted yes.

~ Resolution #42 – 2017

Preliminary Extension Review – Oakland Avenue Subdivision
Block 4001 & 4101, Lots 1 & 1-3 6 [JTD Realty Group, LLC]

Terry Combs was present on behalf of James DiNatale. He advised that Lot 2 is owned by the Township and will no longer be a part of the project. The number of homes has been reduced from 14 to 13. The stub that was previously installed into Oakland Avenue must be lowered to service the proposed project. There are 16 homes surrounding the project, seven without sanitary sewer. A conceptual plan showing how those homes could be serviced was provided and a cost estimate will be submitted in conjunction with the final application. Recapture agreements will be reviewed at the time of final approval. A motion was made by Mr. DiDonato, seconded by Mr. Pfrommer to grant preliminary approval conditioned upon revised plans detailing only 13 homes be provided. All voted yes.

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

An update of the North Mount Airy project was provided. The contractor is proceeding with the installation of the main and will then install in individual cleanouts.

The generator installation on Whitewater Lane has been completed. We will need to complete paperwork prior to receiving the FEMA funds.

Treasurer

~ Resolution #43 – 2017

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

~ Resolution #44 – 2017

Motion Mr. Schwemm, seconded by Mrs. Prendergast 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.

Administrative

~ Resolution #45 – 2017

Motion made by Mr. Schwemm, seconded by Mrs. Moschetto to approve the June 2017 account adjustments. All voted yes.

Mr. Schwemm motioned to approve the June minutes. This was seconded by Mrs. Prendergast and all voted yes except Mr. Duffy who abstained.

Until Mr. Polistina has a chance to review the situation at 4 Michal Drive, a decision regarding reimbursement cannot be made.

~ Resolution #46 – 2017

Motion made by Mr. Schwemm, seconded by Mr. Pfrommer to authorize a Resolution declining the dual control security procedures offered by OceanFirst Bank. All voted yes.

A motion to adjourn the meeting was made by Mr. Schwemm, seconded by Mrs. Prendergast at 6:30 pm. All voted yes.

Theresa Prendergast, Secretary

Prepared by Elaine Super, Authority Clerk

Date Approved: August 16, 2017

Engineer's Report
Egg Harbor Township MUA
July 19, 2017

Engineering Projects

1. **Emergency Maintenance Contract**

Kline Construction responded to two repair situations that arose over the past month. They excavated and replaced a damaged cleanout tee at 4 Michal Drive that was creating a blockage due to roots. Kline also replaced a damaged manhole casting and frame located within Route 40/322 in front of Bennett Chevrolet.

No billing has been submitted for the outstanding work.

2. **ACUA Contract Administration**

The maintenance logs from the ACUA have been normal the past month. The Reega and Dorset pump stations are the only locations operating with a single pump. We authorized the repair of the Reega pump last month at a cost of \$5,922.92.

A replacement pump for the Dorset station was ordered and has been received by the ACUA. When the original pump separated, it damaged the guide rail system. Our office solicited quotes to repair the guide rails and have authorized Waszen Brother's Sanitation to complete the repair at a cost of \$1,640.00. Once the guide rails have been repaired the new KSB pump will be installed.

We are still waiting for the ACUA to complete the replacement of the interior components of the check valves at the Fountain Lakes station.

3. **Wet Well Cleaning Contract Administration**

Caprioni Family Septic completed the normally scheduled basket and wet well cleaning over the past month. They also completed preventative maintenance jetting in several areas selected by the Authority Operator.

We have recommended a payment in the amount of \$10,800.11 from the Operating Account for the work completed in June.

4. Spills

There were no spill incidents within the last month.

5. North Mount Airy Extension

The contractor, Perna-Finnigan, Inc., has installed approximately 700 linear feet of sanitary main along North Mount Airy Avenue and provided the temporary road restoration over the newly constructed main. We anticipate that the installation of the main and all service laterals will take an additional four to six weeks.

We have recommended a payment in the amount of \$94,652.32 for the work completed to date.

6. Windsor Lateral and Cleanout Repair

The contractor has completed the work involved with locating, repairing and resetting various cleanouts throughout the project area.

We have recommended a payment in the amount of \$35,425.63 for the work completed to date. A final payment will be prepared for the August meeting.

Our office will complete a survey of all the sanitary cleanout structures and prepare an as-built of the area to be integrated with the Authority GIS system.

7. FEMA HMGP Generator Program

All work has been completed for the installation of the permanent generator and acquisition of the new portable generator.

Our office will now begin the process to close out the project with the New Jersey Office of Emergency Management to obtain the reimbursement grant from FEMA. The project costs totaled \$77,824.00 and the FEMA grant provided through the NJOEM was for \$75,000.00.

8. Greater Zion Park Lateral and Cleanout Repair

Our office is continuing the process to locate the sanitary cleanouts for the properties located within this project area. Approximately 75% of the nearly 1,200 properties have been investigated.

9. Gravesmith Drive Sanitary Sewer Extension

We are preparing the design plans for submission to the ACUA to begin the process of obtaining the required Treatment Works Approval through the NJDEP. The application process will begin within the next two weeks.

Developer Projects

Extension Applications

1. Wal-Mart

The developer has been addressing the issues identified in our punchlist letter dated June 22, 2017. We anticipate that all deficiencies will be addressed within the next week.

Connection Applications

None

Change of Use Applications

None

Vince Polistina
Authority Engineer

**EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
PRELIMINARY SEWERAGE EXTENSION APPLICATION
RESOLUTION # 42 of 2017**

**Applicant: JTD Realty Group, LLC
Project: Oakland Avenue and Ivins Avenue
Block 4001, Lot 1; Block 4101, Lots 1 & 3
EHTMUA Application #17-07**

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.

JTD Realty Group, LLC is the owner of Block 4001, Lot 1; Block 4101, Lots 1 & 3, located at the intersection of Oakland Avenue and Ivins Avenue in Egg Harbor Township, New Jersey. JTD Realty Group, LLC with contact James DiNatale is identified as the Applicant for the project.

At the regularly scheduled meeting of the Authority on July 19, 2017, the Applicant’s request for Preliminary Approval was heard. The Applicant’s representative, Terence H. Combs, CLA, PP, was 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 & Associates dated June 22, 2017. 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.

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PRELIMINARY SEWERAGE EXTENSION APPLICATION
RESOLUTION # 42 of 2017**

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FACTS PRESENTED

The Applicant is proposing the construction of thirteen (13) single family dwellings with eight (8) located on the northside of Oakland Avenue and six (6) on the south side of Oakland Avenue. Based on thirteen (13) single family dwellings, the total anticipated flow into the sanitary sewer system is 3,900 gallons per day (gpd). The initial application and plans depicted a total of 14 homes, however, the proposed development no longer includes Block 4101, Lot 2, which is owned by the Township of Egg Harbor.

The Applicant is reconstructing approximately 184 linear feet of sanitary sewer along Oakland Avenue between Violet Drive and Ivins Avenue in order to lower the invert of the sanitary sewer system. From the intersection of Oakland Avenue and Ivins Avenue, an additional 862 linear feet of eight-inch (8") PVC sewer and three (3) manholes are proposed in order to provide service for the proposed homes.

The sewer will be routed to the existing EHTMUA gravity sewer system located at the intersection of Oakland Avenue and Violet Drive. From the tie-in location, the sewer is routed through the existing EHTMUA system to the English Mill pump station. The English Mill pump station conveys the flow via force main to the EHTMUA Mountain Lane pump station. The Mountain Lane station pumps the flow to an existing gravity main along West Jersey Avenue and it is discharged to the ACUA at the Broadway pump station. The ACUA Broadway pump station connects to the ACUA Coastal Interceptor.

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The Applicant is proposing to construct approximately 1,046 linear feet of eight-inch (8") diameter sanitary sewer main and four (4) manholes within Oakland Avenue. Laterals for each of the proposed homes are also shown on the plans.

The Applicant has provided topography of the project site and approximate invert elevations of the proposed facilities. The information provided by the applicant demonstrates that there will be adequate cover over the sanitary sewer.

The depth of the excavations for the proposed gravity main shall range from approximately seven feet (7') deep to seventeen feet (17') deep at the tie-in location.

According to the Authority Engineer, there is sufficient cover and the project is feasible as designed.

The Authority Engineer recommended that the application be granted Preliminary Approval subject to submission of updated plans and compliance with the comments in the Engineer's Report, including a cost estimate to connect homes within 200 feet of the project site to sanitary sewer.

AUTHORITY ACTION

Based upon the above facts developed at the time of the hearing and as otherwise set forth in the application materials, Commissioner DiDonato made a motion to grant Preliminary Approval of the application on the condition that the Applicant submit updated plans and a cost estimate to connect surrounding homes to the Sanitary Sewer System in connection with the Final Application, and Commissioner Pfrommer seconded the motion subject to those

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conditions. The Commissioners voted unanimously in favor of granting Preliminary Approval with the stated conditions as follows:

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

CONDITIONS AND LIMITATIONS OF AUTHORITY ACTION

The Authority's action set forth above is conditional as set forth below:

1. A preliminary sewerage application is limited only to determining the feasibility aspects of the proposed sewerage project.
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 Authority "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. Preliminary approval is not an allocation of sewerage capacity nor authorization to commence construction. The applicant will not receive a final sewerage allocation until final

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approval by the Authority is granted, and the State of New Jersey, Department of Environmental Protection (NJDEP) reviews the Treatment Works Application and thereafter executes and issues a permit. Finally the applicant shall not begin any sewerage construction until the Authority issues a final permit which only occurs after the NJDEP permit is issued to the Authority.

4. If the sewer extension or other relief requested in the application is in any way contingent upon construction of other sewerage facilities by the applicant herein or applicants or developers, and these other facilities fail to come into fruition, the Authority reserves the right to deny final approval.

5. Authority approval shall only be valid for one (1) year from the Authority meeting granting such approval. The Authority shall have no obligation to extend any approval. The applicant may request the Authority to extend an approval prior to the expiration of one (1) year in accordance with the Authority's Rules and Regulations. However, if the Authority does not grant an extension of an approval within one (1) year after the date of Authority action, this resolution and 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.

6. 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 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)

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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.

7. 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.

In addition to the above, 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:

- A. A material change of any plan(s) submitted by the applicant.
- B. 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.
- C. Any moratorium or other State, County or local action preventing the approval.
- D. 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.

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- E. 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.
- F. Authority preliminary or 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.
- G. 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.
- H. 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 agency including the appropriate sewer connection fee(s).
- I. 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.
- J. 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

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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.

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 July, 2017, at the Municipal Building, Egg Harbor Township, New Jersey at 5:30 p.m.

THERESA PRENDERGAST
SECRETARY

EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION # 43 – 2017

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 19, 2017

Theresa Prendergast
Secretary

Egg Harbor Township Municipal Utilities Authority
Checks Written - Operating Account
As of July 19, 2017

07/19/17

Accrual Basis

Num	Name	Memo	Amount
Operating Account			
		August Payroll	-32,948.70
TEPS	State of NJ Health Benefits	Health & Rx - July 2017	-11,631.27
9957	Egg Harbor Township - Dental	Dental Benefits - July 2017	-514.95
9958	Maple Direct Inc.	Invoice # 0073570-IN	-432.82
9959	Mossman's Business Machines	Invoice # 2212	-49.59
9960	Press of Atlantic City, The	Acct. # 8000571	-63.76
9961	Schwaab, Inc.	Invoice # B027111	-72.75
9962	Staples Business Advantage	Customer: PHL 1057418	-250.13
9963	State of New Jersey - Dept of Labor	EIN: 0-221-864-631/000-00	-68.56
9964	US Postal Service-postage machine	postage machine	-200.00
9965	W.B. Mason Co., Inc.	Customer No. C2165338	-120.00
9966	ACE Hardware	Customer #552303	-61.00
9967	Billows Electric Supply Co.	Cust.#285927-0199	-218.91
9968	CW Sales Corporation	Acct. # EGGHAR	-2,404.80
9969	Egg Harbor Township	Final paving - various EHTMUA projects	-150,000.00
9970	Grainger	Acct. # 877163162	-220.77
9971	Junior's Mechanical Services	Video Service @ 7001 Black Horse Pike	-484.00
9972	One Call Concepts, Inc.	Account # 12-EGC	-740.00
9973	SkyBitz Inc.	Invoice # MSINV00007254	-20.00
9974	AT & T	Acct. # 020 595 7994/5499	-61.06
9975	Atlantic City Electric	multiple accounts	-13,429.36
9976	New Jersey American Water Co.	multiple accounts	-312.84
9977	South Jersey Gas	Acct: 11341704119 & 11338452912	-66.30
9978	Verizon	Acct. #201 Z42 0142 999 78 Y	-138.41
9979	Verizon Wireless	Acct. # 200702280-00001	-196.93
9980	Caprioni Family Septic	Account # 1448	-10,800.11
9981	Michael Angerman Landscaping, Inc.	June 2017	-3,040.00
9982	Perna Finnigan, Inc.	Contract No. 100 - Pay Estimate No. 2	-35,425.63
9983	Perna Finnigan, Inc.	Contract No. 101 - Pay Estimate No. 1	-94,652.32
9984	Polistina & Associates, LLC	June 2017	-45,386.50
9985	Ridgway Legal	June 2017	-11,942.75
	Total Operating Account		-415,954.22
TOTAL			-415,954.22

EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION # 44 – 2017

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 19, 2017

Theresa Prendergast
Secretary

12:04 PM

07/19/17

Accrual Basis

EHTMUA
Checks Written - Developer Account
As of July 19, 2017

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Developer Account			
3261	Polistina and Associates	June 2017	-10,300.50
3262	Ridgway Legal	June 2017	-1,495.00
Total Developer Account			-11,795.50
TOTAL			-11,795.50

**EGG HARBOR TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**

RESOLUTION # 45 – 2017

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.

- June 2017 Adjustments

Dated: July 19, 2017

Theresa Prendergast
Secretary

Egg Harbor Township Municipal Utilities Authority

Monthly Adjustment Report

June 2017

	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Reason</u>	<u>Amount</u>
Delinquent Charges					
	06/02/2017	28029	12896-0	Posting Error	-1.27
	06/06/2017	28061	2575-0	Good History	-3.75
	06/14/2017	28162	8424-0	Good History	-1.25
	06/14/2017	28164	232-0	Good History	-1.25
	06/14/2017	28164	10791-0	Good History	-1.25
	06/15/2017	28168	12538-0	Good History	-1.25
	06/16/2017	28171	4778-0	Deed Rcvd Late	-1.25
	06/16/2017	28173	8673-0	Good History	-1.25
	06/21/2017	28199	9045-0	Good History	-1.25
	06/21/2017	28194	2617-0	Deed Rcvd Late	-1.25
	06/21/2017	28192	13032-0	Good History	-1.25
	06/22/2017	28205	8302-0	Deed Rcvd Late	-6.25
	06/22/2017	28206	10139-0	Good History	-1.25
	06/23/2017	28211	495-0	Good History	-1.25
	06/23/2017	28211	10678-0	Good History	-1.25
	06/27/2017	28223	1969-0	Good History	-1.25
	06/29/2017	28232	10896-0	Good History	-1.55
	06/29/2017	28238	7549-0	Bill Not Received	-1.25
	06/29/2017	28237	11377-0	Deed Rcvd Late	-1.25
	06/30/2017	28249	5655-0	Good History	-1.25
Return Check Fee					
	06/27/2017	3610	2093-0	Death in Family	-20.00
User Charges					
Commercial Excess					
	06/08/2017	3596	135-1	2017 Excess Usage Credit; 4M	-23.00
	06/08/2017	3596	1777-0	2017 Excess Usage Credit; 11M	-63.25
	06/08/2017	3596	1828-0	2017 Excess Usage Credit; 1M	-5.75
	06/08/2017	3596	1830-0	2017 Excess Usage Credit; 4M	-23.00
	06/08/2017	3596	1943-2	2017 Excess Usage Credit; 34M	-195.50
	06/08/2017	3596	1947-0	2017 Excess Usage Credit; 21M	-120.75
	06/08/2017	3596	2723-0	2017 Excess Usage Credit; 2M	-11.50
	06/08/2017	3596	9838-0	2017 Excess Usage Credit; 6M	-34.50
	06/08/2017	3596	11329-0	2017 Excess Usage Credit; 29M	-166.75
	06/08/2017	3596	309-0	2017 Excess Usage Credit; 20M	-115.00
	06/08/2017	3596	4126-0	2017 Excess Usage Credit; 11M	-63.25
	06/08/2017	3596	13-2	2017 Excess Usage Credit; 4M	-23.00
	06/08/2017	3596	19-0	2017 Excess Usage Credit; 3M	-17.25
	06/08/2017	3596	26-0	2017 Excess Usage Credit; 6M	-34.50
	06/08/2017	3596		2017 Excess Usage Credit; 33M	-189.75
	06/08/2017	3596	539-0	2017 Excess Usage Credit; 7M	-40.25
	06/08/2017	3596	553-0	2017 Excess Usage Credit; 16M	-92.00
	06/08/2017	3596	1047-0	2017 Excess Usage Credit; 10M	-57.50
	06/08/2017	3596	1183-1	2017 Excess Usage Credit; 1M	-5.75
	06/08/2017	3596	1183-30	2017 Excess Usage Credit; 7M	-40.25
	06/08/2017	3596	1563-0	2017 Excess Usage Credit; 22M	-126.50
	06/08/2017	3596	1645-0	2017 Excess Usage Credit; 2M	-11.50
	06/08/2017	3596	1692-0	2017 Excess Usage Credit; 12M	-69.00
	06/08/2017	3596	1767-0	2017 Excess Usage Credit; 1M	-5.75
	06/08/2017	3596	1870-0	2017 Excess Usage Credit; 8M	-46.00
	06/08/2017	3596	1938-0	2017 Excess Usage Credit; 30M	-172.50
	06/08/2017	3596	1950-0	2017 Excess Usage Credit; 19M	-109.25
	06/08/2017	3596	1951-0	2017 Excess Usage Credit; 35M	-201.25
	06/08/2017	3596	2337-4	2017 Excess Usage Credit; 16M	-92.00
	06/08/2017	3596	2337-12	2017 Excess Usage Credit; 5M	-28.75
	06/08/2017	3596	2337-13	2017 Excess Usage Credit; 1M	-5.75
	06/08/2017	3596	2360-1	2017 Excess Usage Credit; 11M	-63.25

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Date	Num	Account	Reason	Amount
06/08/2017	3596	2362-0	2017 Excess Usage Credit; 15M	-86.25
06/08/2017	3596	2363-0	2017 Excess Usage Credit; 30M	-172.50
06/08/2017	3596	2648-0	2017 Excess Usage Credit; 4M	-23.00
06/08/2017	3596	2654-5	2017 Excess Usage Credit; 3M	-17.25
06/08/2017	3596	2715-7	2017 Excess Usage Credit; 3M	-17.25
06/08/2017	3596	2725-0	2017 Excess Usage Credit; 29M	-166.75
06/08/2017	3596	2728-5	2017 Excess Usage Credit; 1M	-5.75
06/08/2017	3596	3272-0	2017 Excess Usage Credit; 3M	-17.25
06/08/2017	3596	3273-0	2017 Excess Usage Credit; 5M	-28.75
06/08/2017	3596	3587-0	2017 Excess Usage Credit; 11M	-63.25
06/08/2017	3596	3774-2	2017 Excess Usage Credit; 12M	-69.00
06/08/2017	3596	4005-2	2017 Excess Usage Credit; 20M	-115.00
06/08/2017	3596	4851-0	2017 Excess Usage Credit; 11M	-63.25
06/08/2017	3596	4871-5	2017 Excess Usage Credit; 7M	-40.25
06/08/2017	3596	4871-9	2017 Excess Usage Credit; 12M	-69.00
06/08/2017	3596	5157-0	2017 Excess Usage Credit; 14M	-80.50
06/08/2017	3596	5814-0	2017 Excess Usage Credit; 17M	-97.75
06/08/2017	3596	6783-4	2017 Excess Usage Credit; 1M	-5.75
06/08/2017	3596	8642-0	2017 Excess Usage Credit; 12M	-69.00
06/08/2017	3596	8643-0	2017 Excess Usage Credit; 25M	-143.75
06/08/2017	3596	9151-0	2017 Excess Usage Credit; 6M	-34.50
06/08/2017	3596	9620-1	2017 Excess Usage Credit; 25M	-143.75
06/08/2017	3596	9632-0	2017 Excess Usage Credit; 9M	-51.75
06/08/2017	3596	9772-0	2017 Excess Usage Credit; 3M	-17.25
06/08/2017	3596	10503-0	2017 Excess Usage Credit; 10M	-57.50
06/08/2017	3596	10563-0	2017 Excess Usage Credit; 36M	-207.00
06/08/2017	3596	10854-0	2017 Excess Usage Credit; 4M	-23.00
06/08/2017	3596	11659-0	2017 Excess Usage Credit; 12M	-69.00
06/08/2017	3596	11722-0	2017 Excess Usage Credit; 25M	-143.75
06/08/2017	3596	11783-1	2017 Excess Usage Credit; 19M	-109.25
06/08/2017	3596	11945-0	2017 Excess Usage Credit; 3M	-17.25
06/08/2017	3596	11954-0	2017 Excess Usage Credit; 25M	-143.75
06/08/2017	3596	12012-0	2017 Excess Usage Credit; 6M	-34.50
06/08/2017	3596	12771-0	2017 Excess Usage Credit; 1M	-5.75
06/08/2017	3596	13249-0	2017 Excess Usage Credit; 38M	-218.50
06/08/2017	3596	13250-0	2017 Excess Usage Credit; 30M	-172.50
06/08/2017	3596	13302-0	2017 Excess Usage Credit; 22M	-126.50
06/12/2017	3603	7103-0	2017 Excess Usage Credit; 1M	-5.75
06/12/2017	3603	11791-0	2017 Excess Usage Credit; 7M	-40.25
06/30/2017	WAV 17-4	12793-0	Non Profit - Twp Owned	-17.25
Commercial Minimum				
06/09/2017	3601	108-0	Inactive Account	-83.00
06/30/2017	WAV 17-4	7134-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	7429-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	9179-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	9207-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10390-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10748-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10817-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10818-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10819-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	10820-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	11425-0	Non Profit - Twp Owned	-83.00
06/30/2017	WAV 17-4	12793-0	Non Profit - Twp Owned	-83.00
Residential				
06/01/2017	3579	6569-0	House lifted	-83.00