

December 13, 2016

The Chairman Mr. Lutz called the meeting of the Pennsauken Sewerage Authority to order at 4:15 p.m. on the above date with a salute to the flag. The meeting was held at the Pennsauken Sewerage Authority office, 1250 John Tipton Blvd., Pennsauken, NJ.

Mr. Lutz stated meeting Notice has been given to the Courier Post and the Burlington County Times Newspapers and posted at the Pennsauken Municipal Building and the Pennsauken Sewerage Authority in accordance with the Sunshine Law.

Mr. Lutz asked for a roll call. The following Commissioners were present:

- Mr. Oren Lutz
- Mr. Gregory Schofield
- Mr. Dennis Archible
- Mr. Timothy Ellis
- Mr. James Pennestri

Also present were:

- Mr. Bill Orth, Executive Director
- Mr. David Luthman, Solicitor
- Mr. Marco DiBattista, Treasurer
- Mr. Thomas M. Tillinghast, Superintendent

The Chairman opened the meeting to the public. As there was no one from the public present, a motion was made by Mr. Pennestri, seconded by Mr. Ellis and carried to close the public portion. All Commissioners signified their approval saying aye. The public portion was closed.

The minutes of the meeting November 15, 2016 were presented for approval.

A motion was made by Mr. Schofield, seconded by Mr. Archible to approve the minutes as presented. All Commissioners present signified their approval saying aye. The minutes stand approved.

The Chairman stated the amount of bills to be paid tonight is .....\$395,162.62

Mr. Archible moved to pay the bills as presented, seconded by Mr. Schofield. On roll call all Commissioners present voted yes. The motion carried.

See Bill List Attached

Utility Bill Adjustment #'s 2643 and 2648, and Utility Balance Adjustment #'s 13015, 13019, 13029, 13052, 13055, 13113 and 13140 were presented..

**DECEMBER 13, 2016**

**PENNSAUKEN SEWERAGE AUTHORITY**

**MEETING FIGURE:**

**\$395,162.62**

Range of Checking Accts: OPER MAN WIRE to OPERATING      Range of Check Dates: 11/16/16 to 12/31/16  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
OPER MAN WIRE      OPERATING MANUAL WIRES/TRANS					
873	11/22/16	PAYROLL PAYROLL ACCOUNT	39,652.14	11/30/16	1925
874	11/29/16	PAYROLL PAYROLL ACCOUNT	74,042.55	11/30/16	1927
875	12/06/16	PAYROLL PAYROLL ACCOUNT	49,747.41		1929
876	12/13/16	PAYROLL PAYROLL ACCOUNT	30,822.48		1931

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	194,264.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>194,264.58</u>	<u>0.00</u>

OPERATING	OPERATING ACCOUNT	Amount Paid	Ref Num
27077	12/13/16 10153000 CRYSTAL NEWMAN	338.59	1933
27078	12/13/16 30953001 NESTOR J TORRES	54.16	1933
27079	12/13/16 31325000 SUZANNE KILLION	225.00	1933
27080	12/13/16 ABCON AB-CON EXTERMINATING INC.	60.00	1933
27081	12/13/16 BURLTIME BURLINGTON COUNTY TIMES	62.78	1933
27082	12/13/16 CANON CANON SOLUTIONS AMERICA, INC.	190.97	1933
27083	12/13/16 CARQUEST CARQUEST AUTO PARTS	313.17	1933
27084	12/13/16 CED Consolidated Elec Dist, Inc.	286.82	1933
27085	12/13/16 CINTAS CINTAS FIRST AID & SAFETY	88.28	1933
27086	12/13/16 COMCAST COMCAST	267.10	1933
27087	12/13/16 COURIER COURIER POST - DAILY JOURNAL	66.90	1933
27088	12/13/16 CUMMINGS JAMES J. CUMMINGS, JR.	46.10	1933
27089	12/13/16 D AND D D & D ADVERTISING	355.00	1933
27090	12/13/16 EVOQUA EVOQUA WATER TECHNOLOGIES LLC	1,734.00	1933
27091	12/13/16 FONTANAS FONTANA'S AUTO REPAIR INC.	175.00	1933
27092	12/13/16 GROVE GROVE SUPPLY, INC.	16.10	1933
27093	12/13/16 INGRAM WILLIAM INGRAM	46.10	1933
27094	12/13/16 LOUGHERY BERNADETTE A LOUGHERY	46.10	1933
27095	12/13/16 LUTHMAN DAVID A. LUTHMAN	1,516.63	1933
27096	12/13/16 MACANANY PATRICIA MACANANY	308.05	1933
27097	12/13/16 MAGRO JENNIFER LUCANO	200.00	1933
27098	12/13/16 MPWC MPWC	3,120.00	1933
27099	12/13/16 NJAMERWA NEW JERSEY AMERICAN WTR CO INC	80.59	1933
27100	12/13/16 NJAW NEW JERSEY AMERICAN WATER CO	112.00	1933
27101	12/13/16 NJAWSTA NEW JERSEY AMERICAN WATER	95.11	1933
27102	12/13/16 NORLAB NORLAB, INC	444.00	1933
27103	12/13/16 OCC ONE CALL CONCEPTS, INC.	171.25	1933
27104	12/13/16 ORTH WILLIAM ORTH	159.34	1933
27105	12/13/16 PBENNETT PAULINE BENNETT	46.10	1933
27106	12/13/16 PDOYLE PATRICK J. DOYLE	46.10	1933
27107	12/13/16 PITNEYME PITNEY BOWES GLOBAL FINANC SVC	747.00	1933
27108	12/13/16 PSEG PUBLIC SERVICE ELEC & GAS CO.	10,663.36	1933
27109	12/13/16 R ORTH ORTH, REGINA	46.10	1933
27110	12/13/16 REPUBLIC REPUBLIC SERVICES OF NJ, LLC	289.64	1933
27111	12/13/16 SAMS SAM'S CLUB	283.01	1933
27112	12/13/16 SAR SAR AUTOMOTIVE EQUIPMENT	15,514.50	1933
27113	12/13/16 SCHWER SCHWERING HARDWARE, INC.	161.43	1933
27114	12/13/16 SJENERGY SOUTH JERSEY ENERGY COMPANY	29.45	1933
27115	12/13/16 TILLING THOM TILLINGHAST	191.76	1933

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
OPERATING		OPERATING ACCOUNT	Continued																										
27116	12/13/16	TM T & M ASSOCIATES	720.00		1933																								
27117	12/13/16	TWPPENN TOWNSHIP OF PENNSAUKEN	150,000.00		1933																								
27118	12/13/16	UNUM UNUM LIFE INSUR CO OF AMERICA	962.25		1933																								
27119	12/13/16	USPOST UNITED STATES POSTAL SERVICE	5,000.00		1933																								
27120	12/13/16	VAL VAL ASSOC. LABORATORY, INC.	337.00		1933																								
27121	12/13/16	VALLETT RICHARD B. VALLETT, JR.	125.00		1933																								
27122	12/13/16	VERIZON VERIZON WIRELESS	274.14		1933																								
27123	12/13/16	VISION TOWNSHIP OF PENNSAUKEN	2,029.30		1933																								
27124	12/13/16	WBMASON W.B. MASON CO., INC.	1,107.51		1933																								
27125	12/13/16	WESTMONT WESTMONT HARDWARE, INC.	87.63		1933																								
27126	12/13/16	WHARTON WHARTON HARDWARE & SPLY CORP	1,657.62		1933																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>    Checks:</td> <td>50</td> <td>0</td> <td>200,898.04</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td><u>0</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>0.00</u></td> <td></td> </tr> <tr> <td>    Total:</td> <td>50</td> <td>0</td> <td>200,898.04</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	50	0	200,898.04	0.00		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		Total:	50	0	200,898.04	0.00	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	50	0	200,898.04	0.00																									
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	50	0	200,898.04	0.00																									
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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	54	0	395,162.62	0.00																									
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>																									
Total:	54	0	395,162.62	0.00																									

Mr. Schofield moved for the approval of adjustments while Mr. Ellis seconded the motion. On roll call all Commissioners present voted yes for approval.

See Journals Attached

The Chairman moved to Old Business.

A. Resolution No 16-33 Authorizing a Budget Transfer for F/Y 2016.

Mr. Archible made a motion to approve the Resolution. Mr. Pennestri provided the second. On roll call all Commissioners present voted yes.

See Resolution 16-33.

The Chairman moved to New Business.

A. Resolution No. 16-32 Adopting 2017 Pennsauken Sewerage Authority Budget.

Mr. Schofield made a motion to approve the Resolution. Mr. Archible provided the second. On roll call all Commissioners present voted yes.

See Resolution 16-32

B. Resolution No. 16-34 Awarding the Service Contract for the Maintenance of Air Scrubber Systems Installed at Pump Stations 1 & 6 for the Fiscal Year 2017, Contract 17-01.

Mr. Schofield made a motion to approve the Resolution. Mr. Archible provided the second. On roll call all Commissioners present voted yes.

See Resolution 16-34

The Chairman asked for the Treasurer's report.

See Treasurer's Report

The Chairman asked for the Superintendent's Report.

See Superintendent's Report

The Chairman asked for Engineer's Report.

See Engineer's Report

The Chairman asked the Commissioners for any reports.

November 21, 2016  
10:51 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Batch Update Report

Page No: 1

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Batch: DEBORAH	Updated Billings:	2 Flat:	25.75-	Exc:	0.00	Ref Num:	2643
	Updated Deductions:	0 Flat:	0.00	Exc:	0.00		
	Total Entries:	2 Flat:	25.75-	Exc:	0.00	Total Updated:	25.75-

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November 21, 2016  
10:51 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Entry Totals for Batch: DEBORAH

Page No: 2

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	Code	# Entries	Flat	Excess	Total
Sewer Bill	S10	1	51.50-	0.00	51.50-
Sewer Bill	S11	1	25.75	0.00	25.75
				Total Sewer Bill:	<u>25.75-</u>
				Total Sewer:	<u>25.75-</u>

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November 21, 2016  
10:51 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Entry Verification Listing for Batch: DEBORAH

Page No: 1

Batch Id: DEBORAH

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Account Id	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
61003000-0	Sewer	S10	B	16	4	51.50-	0.00	51.50-	S/C RATE	N		11/21/16	1
VANDERGRIFT, ELMER													
61003000-0	Sewer	S11	B	16	4	25.75	0.00	25.75	S/C RATE	N		11/21/16	2
VANDERGRIFT, ELMER													

December 7, 2016  
11:38 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Entry Totals for Batch: DEBORAH

Page No: 2

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Code	# Entries	Flat	Excess	Total
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December 7, 2016  
11:38 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Entry Verification Listing for Batch: DEBORAH

Page No: 1

Batch Id: DEBORAH

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Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate Flag	Date	Seq
20780000-0 OLSEN, ELVA	Sewer	S10	B	16	4	51.50-	0.00	51.50-	S/C RATE	N	12/07/16	1
20780000-0	Sewer	S11	B	16	4	25.75	0.00	25.75	S/C RATE	N	12/07/16	2

December 7, 2016  
11:38 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Bill Adjustment Batch Update Report

Page No: 1

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Batch: DEBORAH	Updated Billings:	2 Flat:	25.75-	Exc:	0.00	Ref Num:	2648
	Updated Deductions:	0 Flat:	0.00	Exc:	0.00		
	Total Entries:	2 Flat:	25.75-	Exc:	0.00	Total Updated:	25.75-

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November 16, 2016  
11:05 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

Page No: 1

Batch: DEBORAH Updated Entries: 1 Updated Principal: 51.50- Updated Penalty: 0.00 Ref Num: 13015

November 16, 2016  
11:05 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: DEBORAH

Page No: 2

Code Type Description	Count	Arrears/Other	Principal			Penalty	Total
			2015	2016	Future		
105 Balance Adjustment							
Cancel Charges	<u>1</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>
Sewer Totals:	<u>1</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>
Grand Totals:	<u>1</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>	<u>0.00</u>	<u>0.00</u>	<u>51.50-</u>

November 16, 2016  
11:05 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: DEBORAH

Page No: 1

Batch Id: DEBORAH

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
21187000-0 WATTS, WILLIAM	Sewer	105	16 4 Balance Adjustment		51.50-	0.00	51.50-	FIRE UNINHABITABLE	11/16/16	1

November 17, 2016  
02:52 PM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: CINDY

Page No: 2

		----- Principal -----						
Code Type	Description	Count	Arrears/Other	2015	2016	Future	Penalty	Total
102	Refund Overpayment	1	127.00	0.00	0.00	0.00	0.00	127.00
402	Refund Overpayment	1	1,201.06	0.00	0.00	0.00	0.00	1,201.06
	Refund Overpayment	1	1,201.06	0.00	0.00	0.00	0.00	1,201.06
	Sewer Totals:	2	1,328.06	0.00	0.00	0.00	0.00	1,328.06
Grand Totals:		2	1,328.06	0.00	0.00	0.00	0.00	1,328.06

November 17, 2016  
02:52 PM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: CINDY

Page No: 1

Batch Id: CINDY

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
			Transaction Type							
50012587-0	Sewer	102			127.00	0.00	127.00	REFUND OVERPAYMENT	11/15/16	1
CUSUMANO, PHILIP			Refund Overpayment							
90343001-0	Sewer	402			1,201.06	0.00	1,201.06	REFUND OVERPAYMENT	11/15/16	2
UNION ORG FOR SOCIAL SERVICES			Refund Overpayment							

November 17, 2016  
02:54 PM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

Page No: 1

Batch: CINDY Updated Entries: 2 Updated Principal: 1,328.06 Updated Penalty: 0.00 Ref Num: 13019

Batch: DEBORAH Updated Entries: 1 Updated Principal: 25.00- Updated Penalty: 0.00 Ref Num: 13029

Code Type Description	Count	Arrears/Other	Principal			Penalty	Total
			2015	2016	Future		
105 Balance Adjustment							
Cancel Charges	1	0.00	0.00	25.00-	0.00	0.00	25.00-
Sewer Totals:	1	0.00	0.00	25.00-	0.00	0.00	25.00-
<b>Grand Totals:</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00-</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00-</b>

Batch Id: DEBORAH

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
11159000-0	Sewer	105	NSF	16 3	25.00-	0.00	25.00-	REMOVE NSF FEE	11/21/16	1
D'ANASTASIO, MARY					Balance Adjustment					

November 28, 2016  
11:16 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment Batch Update/Posting Report

Page No: 1

Batch: CINDY Updated Payments: 3 Updated Payment Amt: 154.50- Updated Penalty: 3.85- Ref Num: 13052  
Updated Revenue: 2 Updated Revenue Amt: 158.35-  
Updated Total: 158.35-

November 28, 2016  
11:14 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment/Reversal Batch Verification Listing for Batch: CINDY

Batch Id: CINDY Batch Type: Payment/Reversal Batch Date: 11/22/16 Sort By: Sequence

Type	Id	Name/Comment	Subseq Cert Num	Yr/Prd Code	Principal	Penalty	Total	Mthd	Chk Id
Outside Buyer	Subseq Adj Code				Install	Int			
Sewer	41050000-0	CHAMBERS, HOLLIE	3904. 13.	16 4 001R	51.50-	0.00	51.50-	CK	1004
		Original Payment Date: 11/14/16	Payment Reference: 13003 111						
Sewer				16 3 001R	51.50-	0.77-	52.27-	CK	1004
		Original Payment Date: 11/14/16	Payment Reference: 13003 110						
Sewer				16 2 001R	51.50-	3.08-	54.58-	CK	1004
		Original Payment Date: 11/14/16	Payment Reference: 13003 109						
Account 41050000-0 Total:							158.35-		

November 28, 2016  
11:14 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment/Reversal Batch Bank Id Totals for Batch: CINDY

Bank Id	Count	Arrears/Other	Principal			Penalty	Total
			2015	2016	Future		
01	3	0.00	0.00	154.50-	0.00	3.85-	158.35-
Grand Totals	3	0.00	0.00	154.50-	0.00	3.85-	158.35-

Bank Id	Cash	Check	Credit	Voucher	Virtual Terminal
01	0.00	158.35-	0.00	0.00	0.00
Grand Totals	0.00	158.35-	0.00	0.00	0.00

November 28, 2016  
11:53 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment Batch Update/Posting Report

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Batch: CINDY Updated Payments: 5 Updated Payment Amt: 217.38- Updated Penalty: 8.72- Ref Num: 13055  
 Updated Revenue: 2 Updated Total: 226.10-  
 Updated Revenue Amt: 226.10-

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November 28, 2016  
11:42 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment/Reversal Batch Verification Listing for Batch: CINDY

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Batch Id: CINDY Batch Type: Payment/Reversal Batch Date: 11/23/16 Sort By: Sequence

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Type	Id	Name/Comment	Subseq	Cert Num	Yr/Prd Code	Principal	Penalty	Total	Mthd	Chk Id
Outside Buyer	Subseq	Adj Code				Install	Int			
Sewer	41308000-0	HARRINGTON, JOSEPH	1513.	8.	16 3 001R	51.50-	0.77-	52.27-	CK	215
		Original Payment Date: 11/15/16	Payment Reference: 13004	4	16 2 001R	51.50-	3.08-	54.58-	CK	215
Sewer		Original Payment Date: 11/15/16	Payment Reference: 13004	3						
Account 41308000-0 Total:								106.85-		
Sewer	40292000-0	NOBLE, COLEEN	1412.	3.	16 3 001R	51.50-	0.77-	52.27-	CK	1306
		Original Payment Date: 11/15/16	Payment Reference: 13004	99	16 2 001R	51.50-	3.08-	54.58-	CK	1306
Sewer		Original Payment Date: 11/15/16	Payment Reference: 13004	98	16 1 001R	11.38-	1.02-	12.40-	CK	1306
Sewer		Original Payment Date: 11/15/16	Payment Reference: 13004	97						
Account 40292000-0 Total:								119.25-		

November 28, 2016  
11:42 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment/Reversal Batch Bank Id Totals for Batch: CINDY

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Bank Id	Count	Arrears/Other	Principal			Penalty	Total
			2015	2016	Future		
01	5	0.00	0.00	217.38-	0.00	8.72-	226.10-
Grand Totals	5	0.00	0.00	217.38-	0.00	8.72-	226.10-

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Bank Id	Cash	Check	Credit	Voucher	Virtual Terminal
01	0.00	226.10-	0.00	0.00	0.00
Grand Totals	0.00	226.10-	0.00	0.00	0.00

December 6, 2016  
10:00 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Totals for Batch: DEBORAH

Page No: 2

		----- Principal -----						
Code Type	Description	Count	Arrears/Other	2015	2016	Future	Penalty	Total
105	Balance Adjustment							
	Cancel Charges	1	0.00	0.00	0.00	0.00	0.77-	0.77-
	Sewer Totals:	1	0.00	0.00	0.00	0.00	0.77-	0.77-
Grand Totals:		1	0.00	0.00	0.00	0.00	0.77-	0.77-

December 6, 2016  
10:00 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Verification Listing for Batch: DEBORAH

Page No: 1

Batch Id: DEBORAH

Account Id	Service	Adj Code	Bill Code	Yr Prd	Principal	Penalty	Total	Descript	Date	Seq
			Transaction Type							
90263002-0	Sewer	105		16 3	0.00	0.77-	0.77-	REMOVE PENALTY	12/06/16	1
F M EQUITIES LLC-V/P				Balance Adjustment						

December 6, 2016  
10:01 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Utility Balance Adjustment Batch Update Report

Page No: 1

Batch: DEBORAH	Updated Entries:	1	Updated Principal:	0.00	Updated Penalty:	0.77-	Ref Num:	13113
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December 12, 2016  
08:03 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment Batch Update/Posting Report

Page No: 1

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Batch: DEBORAH	Updated Payments:	1	Updated Payment Amt:	51.50-	Updated Penalty:	0.77-	Ref Num: 13140
			Updated Total:	52.27-			
	Updated Revenue:	2	Updated Revenue Amt:	52.27-			

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December 12, 2016  
08:03 AM

PENNSAUKEN SEWERAGE AUTHORITY  
Payment/Reversal Batch Verification Listing for Batch: DEBORAH

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Batch Id: DEBORAH      Batch Type: Payment/Reversal      Batch Date: 12/12/16      Sort By: Sequence

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Type	Id	Name/Comment	Subseq	Cert Num	Yr/Prd Code	Principal	Penalty	Total	Mthd	Chk Id	D
	Outside Buyer	Subseq Adj Code				Install	Int				
Sewer	60889000-0	THAI, LEANG	5616.	5.	16 3 001R	51.50-	0.77-	52.27-CK		3689810307	w
		Original Payment Date: 12/02/16	Payment Reference:	13106	70						

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**RESOLUTION OF THE PENNSAUKEN SEWERAGE AUTHORITY  
AUTHORIZING A BUDGET TRANSFER FOR F/Y 2016**

**WHEREAS**, the Pennsauken Sewerage Authority having met in regular session on December 13<sup>th</sup>, 2016; and

**WHEREAS**, the Authority budget for the year ending December 31, 2016 was adopted on the 8<sup>th</sup> day of December, 2015; and

**WHEREAS**, N.J.A.C. 5:31-2.8 provides that all amendments to the budget shall be approved and adopted by resolution of the Authority, passed by not less than a majority of the full membership; and

**WHEREAS**, the Authority's Treasurer has found it necessary to increase certain line items and recommends amendments to its budget for fiscal year ending December 31, 2016 and

**WHEREAS**, the Treasurer has determined there are funds in excess of amounts required to meet expenditures through the end of the fiscal year in certain line items.

**NOW, THEREFORE, BE IT RESOLVED** that the following transfers be made to the adopted budget of the Pennsauken Sewerage Authority for its fiscal year ending December 31, 2016.

ACCOUNT	FROM	TO
UNION SALARIES	\$ 33,000.00	
OFFICE STAFF		\$ 10,000.00
HOSPITAL		\$ 12,500.00
VISION/DENTAL/RX		\$ 3,500.00
SERVICE		
CONTRACTS		\$ 2,500.00
PERS		\$ 3,500.00
ENGINEERING FEES		\$ 1,000.00
	\$ 33,000.00	\$ 33,000.00

**BE IT FURTHER RESOLVED** that two certified copies of this complete amendment and resolution be filed forthwith with the Director of the Division of Local Government Services for his certification of the Authority budget so amended.

**CERTIFICATION**

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 13<sup>th</sup> day of December, 2016.

  
Bill Orth, Secretary

**ROLLCALL:**

Mr. Lutz – Yes  
Mr. Schofield – Yes  
Mr. Archible – Yes  
Mr. Ellis – Yes  
Mr. Pennestri – Yes

**ADOPTED: December 13, 2016**

# 2017 ADOPTED BUDGET RESOLUTION

## PENNSAUKEN SEWERAGE

### AUTHORITY BUDGET

**FISCAL YEAR: FROM JANUARY 1, 2017 TO DECEMBER 31, 2017**

WHEREAS, the Annual Budget and Capital Budget for the Pennsauken Sewerage Authority for the fiscal year beginning, January 1, 2017 and ending, December 31, 2017 has been presented before the governing body of the Pennsauken Sewerage Authority at its open public meeting of December 13, 2016 and

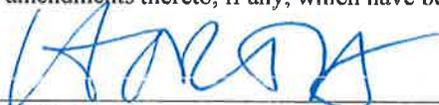
WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 4,056,500.00 , Total Appropriations, including any Accumulated Deficit if any, of \$ 4,239,000.00 and Total Unrestricted Net Position utilized of \$ 182,500.00 and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$225,000.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$225,000.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Pennsauken Sewerage Authority, at an open public meeting held on December 13, 2016 that the Annual Budget and Capital Budget/Program of the Pennsauken Sewerage Authority for the fiscal year beginning, January 1, 2017 and ending, December 31, 2017 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

  
(Secretary's Signature) William Orth

December 13, 2016  
(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
Oren Lutz	X			
Gregory Schofield	X			
Dennis Archible	X			
Timothy Ellis	X			
James Pennestri	X			

Adopted: December 13, 2016

**RESOLUTION OF THE PENNSAUKEN SEWERAGE AUTHORITY  
TO AWARD THE SERVICE CONTRACT FOR THE MAINTENANCE  
OF AIR SCRUBBER SYSTEMS INSTALLED  
AT PUMP STATIONS 1 & 6  
CONTRACT NO. 17-01**

**WHEREAS**, the Pennsauken Sewerage Authority (“PSA”) having met in regular session of December 13, 2016; and

**WHEREAS**, the PSA desires to enter an appropriate service contract(s) for the maintenance of air scrubber systems installed at pump stations 1 & 6 and having duly advertised for and receiving bids for same; and

**WHEREAS**, one qualified bid was received from Evoqua Water Technologies.

**NOW THEREFORE BE IT RESOLVED**, that the Pennsauken Sewerage Authority shall enter a contract with Evoqua Water Technologies in an amount of \$20,808.00 for the Maintenance of Air Scrubber Systems Installed at Pump Stations 1 & 6 for the fiscal year 2017.

  
Bill Orth, Secretary

**ROLLCALL:**

Mr. Lutz – Yes  
Mr. Schofield – Yes  
Mr. Archible – Yes  
Mr. Ellis – Yes  
Mr. Pennestri – Yes

**ADOPTED: December 13, 2016**

**PENNSAUKEN SEWERAGE AUTHORITY**  
**REVENUES-JANUARY 1, 2016 - DECEMBER 31, 2016**  
**FOR MONTH OF NOVEMBER**

<u>ACC'T TITLE</u>	<u>BUDGET</u>	<u>MTD COLL.</u>	<u>YTD COLL.</u>	<u>MTD BILLINGS</u>	<u>YTD BILLINGS</u>
4001 RESIDENTIAL	2,645,000.00	\$ 162,183.55	\$ 2,364,306.43	\$ (30.25)	\$ 2,658,287.97
4004 COMMERCIAL	1,240,000.00	\$ 123,923.39	\$ 1,415,459.69	\$ 42,675.01	\$ 1,347,372.06
4005 PENALTY	35,000.00	\$ 3,212.30	\$ 42,471.95	\$ 3,976.34	\$ 41,815.88
4002 MERCH	201,000.00		\$ 104,295.90		\$ 104,295.90
4003 C/H	31,000.00		\$ 31,807.84		\$ 59,597.48
4012 OTHER INCOME	5,000.00	\$ 55.00	\$ 205.00		\$ 205.00
4013 INVEST INT	1,000.00	\$ 266.43	\$ 2,414.90		\$ 2,414.90
4014 TRUSTEE INT	5,000.00		\$ 0.34		\$ -
4016 PERMITS (RES)	5,000.00	\$ 100.00	\$ 4,980.00		\$ 4,980.00
4019 PERMITS (COMM)	35,000.00		\$ 200.00		\$ 200.00
4021-PERMITS (MERCH)	1,000.00		\$ -		\$ -
4020-JIF INS PREMIUM	12,000.00		\$ -		\$ -
4017-18- FILING-INSP.	\$500.00		\$ 60.00		\$ 60.00
4050 INT./NOTES PAY.	500.00	38.29	\$ 2,606.81		\$ 2,606.81
Anticipated Balance	-				
<b>TOTALS</b>	<b>4,217,000.00</b>	<b>289,778.96</b>	<b>3,968,808.86</b>	<b>46,621.10</b>	<b>4,221,836.00</b>
		<u>BUDGET</u>	<u>MTD</u>	<u>YTD</u>	<u>REMARKS</u>
<b>ASSETS/CAPITAL</b>		<b>\$ 290,000.00</b>	<b>\$ -</b>		

<u>CASH BALANCES</u>	<u>AMOUNT</u>
GENERAL CHECKING	\$1,239,823.20
PAYROLL	\$12,983.04
REVENUE	\$ 161,734.32
DEBT. SERVICE	
DEBT. SERV. RESERVE	\$ 54,601.88
R & R	\$ 251,250.31
GENERAL	\$ 252,854.19

**Investments under Trustee Accounts:**

50,751.88	CD with 1st Colonial Bank @ 1% - MATURES 07/23/16
175,875.31	CD with 1st Colonial Bank @ 1.50% - MATURES 12/24/17
75,000.00	CD with 1st Colonial Bank @ 1.50% - Matures 4/29/18
100,000.00	CD with 1st Colonial Bank @ 1.00% - Matures 4/29/2017
409,429.71	Money Market

**Principal lend-a-hand balances as of November 30, 2016:**

M. Rawle	\$6,813.97
D. Brittin	\$4,649.57
D. Peluso	\$1,181.66
J. Schonewolf	\$954.75
R. Ingram	\$1,647.00

	<b>\$ 17,983.95</b>
C. Jimenez	\$1,571.67
V. Newman	\$81.23
E. Black	\$1,084.10

Range of Accounts: 01-55-905-056 to 01-66-905-060 Include Cap Accounts: Yes As Of: 11/30/16  
Current Period: 11/01/16 to 11/30/16 Skip Zero Activity: Yes

Account No	Description	Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
01-55-905-056	CLOSED - PURATOS 2	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	8,500.00	0.00	8,500.00	0.00	0.00	
			0.00		0.00	0.00		
01-55-905-057	CLOSED - SYCAMORE RIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	5,000.00	0.00	5,000.00	0.00	0.00	
			0.00		0.00	0.00		
01-55-905-058	CLOSED - RIVERFRONT VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	5,000.00	0.00	5,000.00	0.00	0.00	
			0.00		0.00	0.00		
01-55-905-059	CLOSED - RESTAURANT DEPOT	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	8,692.14	0.00	8,692.14	0.00	0.00	
			0.00		0.00	0.00		
01-66-905-000	ESCROW ACCOUNTS							
01-66-905-009	CLOSED - Maple Commons	0.00	1,847.74	0.00	0.00	1,847.74	0.00	100
		0.00	1,847.74	0.00	0.00	0.00	0.00	
			0.00		0.00	1,847.74		
01-66-905-014	CLOSED-world Harvest Christian Cntr	0.00	1,218.56	0.00	0.00	1,218.56	0.00	100
		0.00	1,218.56	0.00	0.00	0.00	0.00	
			0.00		0.00	1,218.56		
01-66-905-015	CLOSED- Makrygialos/Kushner RealEstate	0.00	295.00	0.00	0.00	295.00	0.00	100
		0.00	2,810.00	0.00	2,515.00	0.00	0.00	
			0.00		0.00	295.00		
01-66-905-016	CLOSED-Euro Bistro	0.00	57.65	0.00	0.00	57.65	0.00	100
		0.00	57.65	0.00	0.00	0.00	0.00	
			0.00		0.00	57.65		
01-66-905-017	CLOSED - WAWA Rt. 73	0.00	1,474.20	0.00	0.00	1,474.20	0.00	100
		0.00	3,974.20	0.00	2,500.00	0.00	0.00	
			0.00		0.00	1,474.20		
01-66-905-018	CLOSED - Commerce Bank	0.00	4,551.30	0.00	0.00	4,551.30	0.00	100
		0.00	4,551.30	0.00	0.00	0.00	0.00	
			0.00		0.00	4,551.30		
01-66-905-060	HADLEY HOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	2,500.00	0.00	2,500.00	0.00	0.00	
			0.00		0.00	0.00		

Account No	Description Prior Budget Payable YTD	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Fund Budgeted	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Non-Budgeted	0.00 0.00	9,444.45 44,151.59 0.00	0.00 0.00	0.00 34,707.14 0.00	9,444.45 0.00 9,444.45	0.00 0.00	100
Fund Total	0.00 0.00	9,444.45 44,151.59 0.00	0.00 0.00	0.00 34,707.14 0.00	9,444.45 0.00 9,444.45	0.00 0.00	100
Final Budgeted	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Non-Budgeted	0.00 0.00	9,444.45 44,151.59 0.00	0.00 0.00	0.00 34,707.14 0.00	9,444.45 0.00 9,444.45	0.00 0.00	100
Final Total	0.00 0.00	9,444.45 44,151.59 0.00	0.00 0.00	0.00 34,707.14 0.00	9,444.45 0.00 9,444.45	0.00 0.00	100

PENNSAUKEN SEWERAGE AUTHORITY  
Statement of Revenue and Expenditures

Revenue Account Range: 01-00-410-000 to 01-00-430-001 Include Non-Anticipated: Yes Year To Date As Of: 11/30/16  
 Expended Account Range: 01-01-510-500 to 01-03-600-002 Include Non-Budget: Yes Current Period: 11/01/16 to 11/30/16  
 Print Zero YTD Activity: No Prior Year: 11/01/15 to 11/30/15

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
01-00-410-001	Residential	225.75-	2,645,000.00	30.25-	2,658,287.97	0.00	13,287.97	100
01-00-410-002	Merchantville	0.00	201,000.00	0.00	104,295.90	0.00	96,704.10-	52
01-00-410-003	Cherry Hill	0.00	31,000.00	0.00	59,597.48	0.00	28,597.48	192
01-00-410-004	Commercial	36,758.38	1,240,000.00	42,675.01	1,347,372.06	0.00	107,372.06	109
01-00-410-005	A/R Penalty	3,847.79	35,000.00	3,976.34	41,815.88	0.00	6,815.88	119
01-00-415-001	Permits- Residential	200.00	5,000.00	0.00	4,880.00	0.00	120.00-	98
01-00-415-002	Permits - Commercial	0.00	35,000.00	0.00	200.00	0.00	34,800.00-	1
01-00-415-003	Permits - Merchantville	0.00	1,000.00	0.00	0.00	0.00	1,000.00-	0
01-00-420-001	Other Income	0.00	5,000.00	25.00	175.00	0.00	4,825.00-	4
01-00-420-002	Application and Inspection Fees	0.00	500.00	30.00	120.00	0.00	380.00-	24
01-00-420-004	JIF Insurance Premium Refund	0.00	12,000.00	0.00	0.00	0.00	12,000.00-	0
01-00-420-005	Int on Lend-a-Hand Accounts	131.13	500.00	38.29	2,606.81	0.00	2,106.81	521
01-00-425-001	Interest from Operating Fund	175.33	1,000.00	266.43	2,702.06	0.00	1,702.06	270
01-00-425-002	Interest from Trustee Accounts	0.00	5,000.00	0.00	0.00	0.00	5,000.00-	0
	OPERATING REVENUES Revenue Total	40,886.88	4,217,000.00	46,980.82	4,222,053.16	0.00	5,053.16	100

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-01-510-500	ADMINISTRATION SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-01-510-501	ADMIN PSA Management	21,202.00	248,000.00	8,334.00	228,768.00	0.00	19,232.00	92
01-01-510-502	ADMIN Office Staff	17,572.00	275,000.00	25,749.81	263,106.32	0.00	11,893.68	96
01-01-510-503	ADMIN: Commissioners	1,250.00	15,000.00	1,250.00	13,750.00	0.00	1,250.00	92
01-01-510-600	ADMINISTRATION FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0
01-01-510-601	ADMIN: PERS/EMPLOYERS Liabli	0.00	93,000.00	0.00	91,631.50	0.00	1,368.50	99
01-01-510-602	ADMIN: FICA/SOCIAL SECURITY/MEDICARE	2,819.24	46,000.00	2,989.54	43,003.89	0.00	2,996.11	93
01-01-510-603	ADMIN: SUI/SDI/FIL	58.16	4,000.00	51.25	3,036.72	0.00	963.28	76
01-01-510-604	ADMIN: Hospital Benefits	400.25	75,000.00	17,536.73	86,802.75	0.00	11,802.75-	116
01-01-510-605	ADMIN: Vision, Dental & Rx	2,859.34	40,000.00	5,446.28	38,262.05	0.00	1,737.95	96
01-01-510-607	ADMIN: Sick/Vac Payback	0.00	65,000.00	10,295.90	63,528.00	0.00	1,472.00	98
01-01-510-700	ADMINISTRATION OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-01-510-721	ADMIN: Legal Fees	1,516.67	23,000.00	1,516.63	18,200.00	0.00	4,800.00	79
01-01-510-722	ADMIN: Audit	0.00	36,000.00	0.00	31,500.00	0.00	4,500.00	88
01-01-510-723	ADMIN: Other Professional Fees	362.50	12,000.00	787.50	4,052.50	0.00	7,947.50	34
01-01-510-736	ADMIN: Public Officials Liab.	0.00	6,500.00	0.00	6,148.36	0.00	351.64	95
01-01-510-750	ADMIN: Office Supplies & Expense	698.65	11,000.00	946.46	7,113.44	0.00	3,886.56	65

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-01-510-751	ADMIN: Postage	3,000.00	18,000.00	5,000.00	15,010.20	0.00	2,989.80	83
01-01-510-752	ADMIN: Advertising & Printing	0.00	12,000.00	806.44	1,533.75	0.00	10,466.25	13
01-01-510-753	ADMIN: Telephone	1,768.23	23,000.00	1,719.55	18,594.09	0.00	4,405.91	81
01-01-510-754	ADMIN: Miscellaneous Exp	0.00	5,000.00	0.00	439.79	0.00	4,560.21	9
01-01-510-755	ADMIN: Service Contracts	384.98	12,000.00	315.70	14,165.81	0.00	2,165.81	118
01-01-510-756	ADMIN: Equipment Rental	0.00	4,000.00	747.00	2,988.00	0.00	1,012.00	75
01-01-510-757	ADMIN: Building Utilities	223.84	35,000.00	296.55	14,924.49	0.00	20,075.51	43
01-01-510-758	ADMIN: Building Exp. & Repairs	2,259.00	15,000.00	1,010.56	13,806.67	0.00	1,193.33	92
01-01-510-759	ADMIN: Financial Exp	0.00	2,000.00	0.00	1,790.00	0.00	210.00	90
01-01-510-760	ADMIN: Bad Debt Exp	0.00	500.00	0.00	0.00	0.00	500.00	0
01-01-510-762	ADMIN: Education/Dues	558.02	6,000.00	0.00	5,922.08	0.00	77.92	99
01-01-510-763	ADMIN: Civic Involvement	0.00	182,500.00	0.00	32,500.00	0.00	150,000.00	18
01-02-520-500	COST OF SERVICE SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-02-520-505	&&: Union Salaries	75,984.01	960,000.00	113,704.60	822,934.11	0.00	137,065.89	86
01-02-520-506	&&: Management Salaries	20,376.00	280,000.00	26,910.00	258,329.85	0.00	21,670.15	92
01-02-520-600	COST OF SERVICE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0.00	0.00	0
01-02-520-601	&&: PERS	0.00	93,000.00	0.00	95,074.19	0.00	2,074.19	102
01-02-520-602	&&: FICA/SOCIAL SECURITY/MEDICARE	9,072.93	104,000.00	14,381.48	87,053.76	0.00	16,946.24	84
01-02-520-603	&&: SUI/SDI/FLI	65.11	6,000.00	69.37	4,974.46	0.00	1,025.54	83
01-02-520-604	&&: Hospitalization Benefits	184.40	335,000.00	51,902.19	309,115.43	0.00	25,884.57	92
01-02-520-605	&&: Vision, Dental & Rx	7,540.83	129,000.00	15,930.70	108,987.65	0.00	20,012.35	84
01-02-520-607	&&: Sick/vac Payback	0.00	118,000.00	46,985.41	74,892.18	0.00	43,107.82	63
01-02-520-608	&&: Uniform Exp.	0.00	8,000.00	0.00	2,702.13	0.00	5,297.87	34
01-02-520-700	COST OF SERVICE OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0
01-02-520-711	&&: Engineer Fees	7.92	25,000.00	9,468.28	24,320.49	0.00	679.51	97
01-02-520-731	&&: General Liability/Auto Ins	0.00	27,000.00	0.00	25,023.85	0.00	1,976.15	93
01-02-520-732	&&: Worker's Comp Insurance	0.00	53,000.00	0.00	44,349.21	0.00	8,650.79	84
01-02-520-733	&&: Property	0.00	46,000.00	0.00	41,954.43	0.00	4,045.57	91
01-02-520-735	&&: Fund Expense (JIF)	0.00	10,000.00	0.00	5,084.26	0.00	4,915.74	51
01-02-520-741	&&: Uninsured Liabilities	0.00	10,000.00	0.00	424.82	0.00	9,575.18	4
01-02-520-755	&&: Service Contracts	1,863.00	30,000.00	387.36	21,678.86	0.00	8,321.14	72
01-02-520-764	&&: Station Utilities	67.09	215,000.00	11,751.27	125,121.78	0.00	89,878.22	58
01-02-520-765	&&: Trash Removal	656.87	12,000.00	289.64	6,968.61	0.00	5,031.39	58
01-02-520-766	&&: Oper & Maint Expense	2,267.93	31,000.00	3,225.03	29,366.78	0.00	1,633.22	95
01-02-520-767	&&: Safety Expense	161.12	5,000.00	154.49	1,842.08	0.00	3,157.92	37
01-02-520-768	&&: Landscaping	0.00	2,000.00	0.00	1,014.49	0.00	985.51	51
01-02-520-769	&&: Vehicle & Repair Exp	3,118.60	30,000.00	1,180.91	28,315.37	0.00	1,684.63	94
01-02-520-770	&&: Fuel/Tolls/Mileage Exp	0.00	50,000.00	4,620.15	13,775.22	0.00	36,224.78	28
01-02-520-771	&&: Collection System Expense	2,316.79	60,000.00	6,290.54	33,862.73	0.00	26,137.27	56
01-02-520-772	&&: Emergency Repairs	18,733.00	135,000.00	0.00	115,824.32	0.00	19,175.68	86

PENNSAUKEN SEWERAGE AUTHORITY  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
01-02-520-773	O&M: Emergency Station Repairs	0.00	125,000.00	0.00	10,640.68	0.00	114,359.32	9
01-02-520-774	O&M: Chemicals	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
01-02-520-775	O&M Permits & Licensing	0.00	3,000.00	0.00	1,328.00	0.00	1,672.00	44
01-03-600-001	Bond Debt (Principal)	0.00	45,600.00	0.00	45,542.36	0.00	57.64	100
01-03-600-002	Bond Debt (Interest)	0.00	7,500.00	0.00	7,421.78	0.00	78.22	99
	OPERATING FUND Expend Total	199,332.64	4,221,600.00	392,051.32	3,368,502.29	0.00	853,097.71	79
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
01	OPERATING FUND	40,886.88	46,980.82	4,222,053.16	199,332.64	392,051.32	3,368,502.29	853,550.87

PENNSAUKEN SEWERAGE AUTHORITY  
Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	40,886.88	46,980.82	4,222,053.16	199,332.64	392,051.32	3,368,502.29	853,550.87

## Superintendent's Report

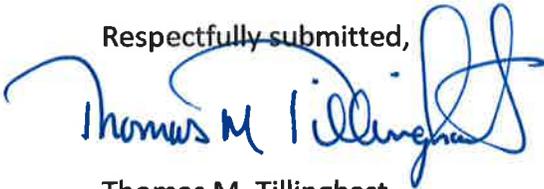
Meeting of December 13, 2016

All components of the sanitary sewage collection system are operating properly.

In regular and preventative maintenance we flushed 24,117 feet of gravity sewer main. 1,090 feet was root cut and 10,177 feet was inspected using our CCTV equipment. We responded to 52 calls for service. The call breakdown is as follows:

Main Line stoppages:	5
Vent stoppages:	16
Station alarms:	9
Miscellaneous services:	22

Respectfully submitted,



Thomas M. Tillinghast  
Superintendent

December 6, 2016

PESA 1600

William F. Orth, Executive Director  
Pennsauken Sewage Authority  
1250 John Tipton Blvd.  
Pennsauken, New Jersey 08110

**RE: Engineer's Report  
December, 2016 Meeting  
Pennsauken Sewerage Authority**

Dear Mr. Orth:

The Authority has awarded the generator replacement project and contracts have been sent to the Contractor. My office has conducted a preconstruction meeting with the Contractor at the stations to review coordination, scope and schedule to allow for the review and approval of shop drawings for long lead items.

Please feel free to contact me with any questions.

Sincerely,

**PENNONI ASSOCIATES INC.**

A handwritten signature in black ink, appearing to read "Th Lisse", is positioned above the typed name of the signatory.

Thomas Lisse, PE, CME  
Authority Engineer

December 13, 2016

Mr. Lutz –  
Mr. Schofield -  
Mr. Archible –  
Mr. Ellis –  
Mr. Pennestri –



Merry Christmas  
  
and  
  
Happy New Year!

The Chairman asked for the Solicitor’s Report.

Mr. Luthman had nothing to report.

The Chairman asked for the Executive Director’s report.

Mr. Orth stated that we have scheduled an employee appreciation luncheon Thursday, December 22, 2016, at 11:30 am and everyone is invited to attend. Mr. Orth wished everyone a Merry Christmas and God Bless.

The following correspondence was presented:

#1 T & M RE: Amended Preliminary and Final Major Site Plan Approval and Minor Subdivision Approval – Haddon Pointe, Phase 1 .....11/15/16

As there were no items of personnel or litigation, Mr. Lutz requested a motion to adjourn. Mr. Schofield moved for adjournment and Mr. Archible seconded the motion. All Commissioners present signified their approval saying aye.

Respectfully submitted,

Bill Orth, Secretary



YOUR GOALS. OUR MISSION.



November 15, 2016

Pennsauken Township Planning Board  
5605 N. Crescent Boulevard  
Pennsauken, NJ 08110

Re: Amended Preliminary and Final Major Site Plan Approval  
and Minor Subdivision Approval  
Haddon Pointe – Phase 1  
Block 2604, Lots 1 & 3  
Zoning District: Cross Roads Overlay District  
PTPBR2610

Dear Board Members:

The above noted application was presented at the October 4, 2016, Workshop Session of the Pennsauken Planning Board. The applicant proposes to develop the above noted property with the construction of a number of multifamily apartment buildings containing a total of 504 apartment units. The project will be developed in Phases. Phase 1, which is the initial phase will consist of ten (10) three (3) story apartment buildings containing a total of 240 units; surface parking areas; a club house; pool; picnic area; two bocce courts; and a putting green. A stormwater management basin will be constructed as part of the Phase 1 development together with water, sanitary sewer and storm drainage to support the Phase 1 portion of this project.

The existing property was the former site of the Pennsauken Mart. The previous developer, had received final site plan approval of the development on April 1, 2008, which included the construction of 36 three (3) story multifamily buildings containing a total of 612 residential dwelling units. The project at that time was known as Renaissance Walk.

This application also includes a minor subdivision to subdivide the existing property containing two (2) lots to form three (3) new lots.

The following documents were received:

Materials Received for Review

<u>Sheet</u>	<u>Title</u>	<u>Date/Revision</u>
<b>Prepared by Stout &amp; Caldwell Engineers, LLC</b>		
1 of 40	Cover Sheet	10-12-16/
2 of 40	Overall Site Plan	10-12-16/
3 of 40	Site Plan	10-12-16/
4 of 40	Site Plan	10-12-16/
5 of 40	Site Plan	10-12-16/
6 of 40	Site Plan	10-12-16/
7 of 40	Overall Utility Plan	10-12-16/
8 of 40	Utility Plan	10-12-16/
9 of 40	Utility Plan	10-12-16/



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10 of 40	Utility Plan	10-12-16/
11 of 40	Utility Plan	10-12-16/
12 of 40	Grading Plan	10-12-16/
13 of 40	Grading Plan	10-12-16/
14 of 40	Grading Plan	10-12-16/
15 of 40	Grading Plan	10-12-16/
16 of 40	Lighting Plan	10-12-16/
17 of 40	Lighting Plan	10-12-16/
18 of 40	Lighting Plan	10-12-16/
19 of 40	Lighting Plan	10-12-16/
20 of 40	Landscaping Plan	10-12-16/
21 of 40	Landscaping Plan	10-12-16/
22 of 40	Landscaping Plan	10-12-16/
23 of 40	Landscaping Plan	10-12-16/
24 of 40	Existing Drainage Area Plan	10-12-16/
25 of 40	Drainage Area Plan	10-12-16/
26 of 40	Soil Erosion & Sediment Control Plan	10-12-16/
27 of 40	Soil Erosion & Sediment Control Plan	10-12-16/
28 of 40	Soil Erosion & Sediment Control Plan	10-12-16/
29 of 40	Soil Erosion & Sediment Control Plan	10-12-16/
30 of 40	Reserved	10-12-16/
31 of 40	Reserved	10-12-16/
32 of 40	Profiles	10-12-16/
33 of 40	Profiles	10-12-16/
34 of 40	Details	10-12-16/
35 of 40	Details	10-12-16/
36 of 40	Details	10-12-16/
37 of 40	Details	10-12-16/
38 of 40	Details	10-12-16/
39 of 40	Details	10-12-16/
40 of 40	Details	10-12-16/

Stormwater Management Report 10-12-16/

Construction, Operation & Maintenance Plan 10-12-16/

**Prepared by Environmental Management Group, Inc.**

Phase I Environmental Site Assessment 07-15/



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**Prepared by vlbjr +, Architect**

**Apartments**

CS	Cover Sheet	10-25-16/
CS.2	Egress Plan	10-25-16/
A 1.1	First Floor Plan	10-25-16/
A 1.2	Second Floor Plan	10-25-16/
A 1.3	Third Floor Plan	10-25-16/
A 1.4	Roof Plan	10-25-16/
A 2.1	Front & Right Elevations	10-25-16/
A 2.2	Rear & Left Elevations	10-25-16/
A 3.1	Building Sections	10-25-16/
A 3.2	Building Sections	10-25-16/
A 5.1	First Floor Plan	10-25-16/
A 5.2	First Floor Plan	10-25-16/

**Club House**

	Front Elevations	09-16/
	First Floor Plan	09-16/

**Prepared by Blue Marsh Associates, Inc.**

1 of 1	Minor Subdivision Plan	10-20-16/
1 of 3	Alta/NJPS Land Title Survey-Overall	01-08-16/
2 of 3	Alta/NJPS Land Title Survey-South Section	01-08-16/
3 of 3	Alta/NJPS Land Title Survey-North Section	01-08-16/

Based on the discussion at the Workshop Session, our visit to the site and our review of the plans, we offer the following comments:

**Zoning**

1. This 35.98± acre property consisting of two (2) lots, Lots 1 and 3, lie in The Cross Roads Overlay District. Residential use and specifically multi-family dwellings is a permitted use in this Zone. The larger of the two (2) lots. Lot 1 lies at the south end of the tract and comprises the major portion of the tract and contains 31.98± acre. Lot 3 which lies on the north end of the tract contains 4.00± acres.



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2. The property is the former site of the Pennsauken Mart and is surrounded by State and County highways. NJSH Route 73 southbound abuts the northeast property line and NJSH Route 130 northbound abuts the north property line. Haddonfield Road abuts south and east property lines. Haddonfield Road and the Haddonfield Road Connector is under the jurisdiction of Camden County.
3. The property had originally been occupied by several buildings making up the Mart complex that has since been demolished. The remainder of the Mart site was predominantly paved for parking. An existing telecommunications tower and equipment is located within an enclosure in the southeast section of the tract adjacent to the Haddonfield Road Connector. A pump station is located in the southwest corner of the tract on its own lot, Lot 2. Lot 4 is located just north of the stormwater management basin facing Route 73. This lot is 2800 square feet in area and will contain a billboard type sign.
4. The proposed Minor Subdivision will subdivide the existing tract into three (3) lots all of which will conform to the requirements of The Cross Roads Overlay District.

Proposed Lot A, located on the south side of the tract, will contain 15.163 acres, on which the Phase 1 residential component of the development will be constructed.

Proposed Lot B, located in the center of the tract, will contain 15.495 acres, on which Phase 2, the second residential component, will be constructed.

Proposed Lot C, located on the north end of the tract will contain 5.326 acres, on which the commercial component will be developed.

5. The proposed buildings for the Phase 1 portion of the development conforms to the setback requirements of the zone. The lots to be subdivided, the commercial lot and the lot containing the residential units conform to the requirements of this zone.
6. The proposed building coverage and impervious lot coverage has been provided in the Zone Table and complies with the ordinance for this zone. The required and proposed building height and number of stories shall be shown in the Zoning Table.
7. Metes and bounds of the overall property have been shown on the survey and site plan. Metes and bounds have also been shown for the project sign lot.
8. A survey has been provided for this property. Elevations, have been referenced to NAVD 1988 datum.



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9. Based on our review of the most recent Township Flood Insurance Rate Maps (FIRM), we note that this property does not lie within an area that has a 1.0% annual chance of flooding.

### **Minor Subdivision**

1. We assume that the plan will be filed by deed, which shall be noted on the plan. If the plan is filed by deed, legal descriptions should be provided to our office and the Board's Solicitor for review.
2. The applicant shall delete "Middlesex County" in the Camden County Planning Board Approval block and insert "Camden County".
3. The metes and bounds of the telecommunications lease area shall be provided on the plan.
4. The applicant shall contact the Township's Tax Assessor to assign lot numbers to the new lots.

### **Environmental**

5. An environmental site assessment completed more than 180 days previously may only be used to the extent allowed by ASTM E1527-13(4.6-4.7). Based on a report issuance date of July 14, 2015, and site reconnaissance conducted on July 2, 2015 an update to the Phase I Environmental Site Assessment should be provided in accordance with ASTM E1527-13. At a minimum, for a Phase I Update consistent with ASTM E1527-13, a new site reconnaissance, interviews, and an update of the records review should be performed with a declaration by the environmental professional responsible for the assessment or update.
2. We recommend the applicant provide an updated status of biennial certification submission to the NJDEP.
3. We recommend the applicant provide an updated status of the vapor encroachment conditions.
4. We recommend the applicant provide an updated status of ongoing environmental remediation activities.
5. In keeping with ASTM standards for Environmental Site Assessments, the Phase I report shall provide a conclusion that summarizes all recognized environmental conditions per ASTM E1527-13(12.8), including one of the ASTM provided statements.



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### Parking and Traffic

1. This application proposes a total of 489 parking spaces for the Phase 1 portion of the project. The Residential Site Improvement Standards (RSIS) for garden apartment buildings require 1.8 parking spaces for one-bedroom units and 2.0 parking spaces for two-bedroom units.

The Phase 1 portion of the project contains 120 one-bedroom units and 120 two-bedroom units. The total number of parking spaces required is 456 parking spaces, therefore, this application conforms.

2. The parking spaces are 9' x 18' which conforms to RSIS, although not to Pennsauken's ordinance, however, RSIS requirements prevail.
3. This application provides for twelve (12) handicap parking spaces; one (1) for each for the ten buildings, one for the clubhouse and one for the trash enclosure area.

The applicant shall testify if any of the units are handicap accessible. The Uniform Construction Code requires that nine (9) handicap spaces be provided based on the total of 489 parking spaces, therefore, the application conforms. The handicap parking space size conforms to Township Standards.

4. All of the drive aisles conform to Township Standards. An 18 foot wide emergency access drive will be provided from the end of the parking court adjacent to Building 3 out to the Haddonfield Connector Road.
5. The entrance to the development will be from Haddonfield Road between Route 73 and Pennsauken Highway. The access will be a boulevard type entrance/exit driveway containing a separate left-turn and right turn exit lane and a 26 feet wide entrance lane separated from the exit lanes by a 12 foot raised median. A code activated gate will be provided with separate lanes for residents and guests.
6. Traffic from this development will be reduced from the previously approved development based on a decrease in the number of units.
7. The previous applicant testified that all existing driveway to this site will be eliminated, which shall be confirmed by this applicant as well.
8. Sidewalks will be provided along the fronts of buildings and along parking areas adjacent to the buildings. The one location where this does not occur is along the east side of Building 10. We recommend that the applicant consider adding sidewalk at this location.
9. Sidewalks will be four (4) feet in width exception where they abut parking spaces, in which case they will be six (6) feet in width which is acceptable.



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10. The recreation area will contain a 4,167 square foot clubhouse; an outdoor pool; a synthetic turf putting green; two (2) bocce ball courts; and a picnic area with tables, a pergola, gas grills and gas fire pits. In addition a six (6) feet wide walking path will be provided around the perimeter of the development. The pool area will be enclosed by a 6 foot high aluminum fence.
11. It shall be noted that there are several telecommunication carriers on the monopole located on this property at Haddonfield Road. We recommend that based on the times that telecommunications personnel will visit this facility that they coordinate access to the development with the developer of the subject property to avoid parking in the street during service calls. The location of the gate access to the compound shall also be coordinated.
12. The residential portion of the development will be surrounded by a 6' foot high decorative fence. Fences are not permitted in the front yard of a residential zone. Although, this application does not technically apply to this situation it is recommended that the applicant seek a variance for the fence.
13. A block retaining wall will be constructed around three (3) sides of the telecommunications compound due to grade changes in this area. A detail of the wall has been provided.
14. Construction details have been furnished for bituminous pavement, concrete and granite block curbs, concrete sidewalk, depressed handicap ramps, decorative fence and regulatory signs which are acceptable. A detail of the fence surrounding the pool area and the decorative fence enclosing the residential portion of the development shall be shown.

### **Stormwater Management**

1. The existing site is primarily paved with some areas of grass. The majority of the site drains overland to the east, draining through one of two existing pipes under Ramp 'F' leading to Haddonfield Road south. A relatively small area of 1.5 acres drains overland to the north, draining through an existing pipe under Route 130.
2. Surface runoff from the developed site will be collected through a series of inlets and conveyed to an on-site stormwater management basin at the northeast corner of the site. The basin has been designed as a wet pond. An outlet control structure will maintain a normally steady water level, discharging water through an existing pipe under the southbound ramp to Haddonfield Road.
3. Since the proposed disturbance is greater than one acre, the Applicant will need to comply with NJDEP Stormwater Management Rules.



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The submitted Stormwater Calculations state the site will reduce peak runoff for the 2, 10 and 100 year storm events. The site will not have to comply with recharge requirements because of the area's State Planning Area designation. The report states that water quality standards need not be met due to a decrease in impervious area.

Our understanding of the State's requirements are as follows: areas currently paved and proposed to be overlaid with a new surface do not meet the State's definition of 'repaved', and therefore do not require TSS removal; areas that are currently impervious driving surface and proposed to be removed and replaced with another driving surface are considered 'repaved' which requires 50% TSS removal; areas currently pervious and proposed to be impervious driving surface will require 80% TSS removal. Based on Drainage Area Plan Sheet 25 it appears that some or all of these conditions are present. The Applicant shall revise the Stormwater Management Report to include an accounting of each type of area transition, and the appropriate calculations and reasoning to show the proposed basin will provide the required TSS removal.

4. We have reviewed the stormwater management report and offer the following:
  - a. The report states it is limited to the Phase 1 residential development. The Utility Plans and Drainage Plan appear to show the proposed stormwater basin collecting runoff from all drainage areas except for the bypass areas. The report shall be revised to include and account for the entire site area plus any off-site areas that discharge to or through the site.
  - b. The text of the report describes the entire site as approximately 36 acres. That area roughly matches the sum of the areas shown on Existing Drainage Area Plan Sheet 24. Table 'A' Existing Drainage Areas and Table 'B' Proposed Drainage Areas have areas totaling 42.56 acres. The Applicant should provide testimony to the difference in the numbers and shall revise the report as needed.
  - c. Table 'D' Pipe Calculations shall be revised to include a column showing pipe capacity for each proposed pipe run.
  - d. The minimum time of concentration for calculation purposes shall be 10 minutes. The report shall be revised as needed.
  - e. Report Section III.A. shows proposed peak discharge rates from the 100 year storm to be 10.33 cfs and 18.82 cfs for DA1 and DA2 respectively. Section III.B states the 100 year peak inflow to the basin is 54.64 cfs. Because the majority of the site drains to the basin, we would expect to see these numbers to be closer. The Applicant shall provide testimony to explain the reasoning and then revise the report as decided by the Board.



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- f. Section VI Stability Calculations include Rip Rap Apron HW#1. This states the design discharge from the 25 year storm event as 51.54 cfs. This flow differs from the flows described in Section III.A. and III.B. The Applicant shall provide testimony for their reasoning and then revise the report as required.
5. We have reviewed the plans and offer the following:
- a. Utility Plan Sheet 10 shows CB#19 collecting water from the areas around Buildings 9 and 10 and beyond. CB#19 then connects to CB19A with a 19" x 30" elliptical pipe, which then discharges to the existing 36" pipe under Ramp 'F'. CB#19A is shown on Details Sheet 40 and is proposed to have a weir with low flow orifice. CB#19 has a third pipe that conveys water northeast, eventually discharging to the proposed basin via HW#1. The label for CB#19 on Sheet 10 says "See Detail", but the label for CB#19A does not. We cannot locate a detail for CB#19. The configuration of these inlets, pipes and inverts infer a metered flow being allowed to leave the site before passing through the proposed basin. After the Applicant satisfies comment #3 on the previous page, the pipe and inlet designs may need to be revised to make sure TSS removal requirements are satisfied.
  - b. Grading Plan Sheet 12 shows a swale that starts in the top left corner of the page, then runs south, east, then north east, continuing on to the next sheet. There are three places where the swale is interrupted, apparently preventing water to continue flowing. There is an area southwest of Building 3 that appears to be an emergency exit for a parking lot; an area east of Building 3 that appears to be a structure and may coincide with the existing cell phone tower; and an area east of Building 6 that also appears to be an emergency exit for a parking lot. Utility Plan Sheet 8 does not show any pipes spanning these areas. The Applicant shall provide testimony explaining the design and then revise the plans and report as required by the Board.
  - c. Grading Plan Sheet 15 must be revised to include contour labels for the basin.
  - d. Soil Erosion and Sediment Control Sheet 29 shows dimensions for rip-rap at basin headwalls. The minimum d50 shall be 6" and thickness shall either be two times d50 over filter fabric or three times d50 if filter fabric is not used.
  - e. Detail Sheet 34 shall be revised to so the details for headwalls and conduit outlet protection include specific dimensions for each situation. This information is included in the report, but should be included on the plans to make sure the contractor constructs to the proper dimensions.



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- f. The Stormwater Basin Detail on Sheet 34 indicates a minimum 2' separation from seasonal high water. Neither the plans nor report appear to include test pit or boring data to verify depth to groundwater. The Applicant shall provide evidence for the seasonal high water elevation. A higher than anticipated SHW elevation may affect the basin design.
6. Construction details have been provided for inlets, manholes, basin, headwalls, scour protection, trash rack and emergency spillway. Details should be revised as needed after calculations have been revised.
7. As stated above, plans and calculations as submitted are insufficient to review and approve site-wide stormwater compliance. That said, the basin does appear large enough to hold the water quality storm and provide TSS removal as a temporary sediment basin during construction. It maybe possible to construct the basin as designed with the addition of a sediment riser around the outlet structure, to satisfy SESC requirements during construction.

#### **Lighting, Landscaping and Signs**

1. Illumination for this development will be provide by 80 watt 18 foot high pole mounted-ornamental type luminaries. The development will also contain bollard lights, behind the buildings adjacent to the walkway. The 1.0 foot candle and 0.5 foot candle isolux line has been shown for each light and it appears that the lighting provided conforms to Township requirements. A detail of the pole mounted ornamental light has been provided, a detail shall also be provided for the bollard lights.
2. Landscaping consisting of deciduous trees and flowering trees are proposed throughout the development. Colorful shrubs and planting beds containing perennials are proposed around the building and in the amenity areas. The perimeter of this site that abuts roadways appears to be heavily landscaped. Landscaping will be provided around a portion of the basin.
3. It shall be noted that a raised berm varying in height from 3 to 6 feet will be constructed as part of this phase to separate the future residential development from the future commercial development.
4. Planting details and a Landscape Maintenance Schedule have been furnished on the plans. A planting schedule shall also be provided.
5. This development will be provided with an identification sign in the median of the entrance to the development. There was no information provided for the sign, ie area dimensions, height, etc. this information must be provided.



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The applicant shall confirm that this is the only sign to be provided or indicate if there will be others. There is an existing billboard sign facing Route 73. The plans do not indicate the location of the sign nor indicate whether it is to remain or be eliminated.

### **General Comments**

1. A key map has been provided.
2. A proper signature block has been provided.
3. The plans have been signed and sealed by a licensed professional.
4. These plans are subject to the review and approval of the Township's Fire Sub-Code Official's office.
5. A sanitary sewer system will be constructed within the development that will provide sewer service to the development and will connect to an existing sanitary sewer adjacent to NJSH Route 73. The existing sewer should be shown on the plans. We defer review of the sanitary sewer system to the Pennsauken Sewerage Authority.
6. A water system will be installed within the development that will provide water service to the development and will connect to existing mains in Haddonfield Road and the Haddonfield Road Connector, thus providing a looped system. Fire hydrants will be provided within the development and each building will be sprinklered except for the clubhouse. We defer review of water system issues to the Merchantville-Pennsauken Water Commission.
7. A trash/recycling facility containing a trash compactor will be constructed just east of Building 5 from which a private hauler will pick up the trash. The previous applicant indicated that trash from the individual units will be brought to the trash/recycling facility by the residents. The applicant should indicate in testimony if he intends to utilize the same method.  
  
A plan of the trash/recycling facility has been provided. An elevation of the facility has been shown. The construction of the trash enclosure shall match the materials and colors of the apartment buildings.
8. Floor Plans and Elevations of the apartment units and Clubhouse have been provided. We recommend that the building elevations be colorized for the presentation to the Board.
9. This development is a phased construction development and this phase, Phase 1, includes south section of the development which contains ten (10) apartment buildings, the Clubhouse, the stormwater management basin, the entrance to the development and all utilities necessary to support this phase.



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Subsequent phases, including the second residential component and/or commercial component must be brought before this Board for approval.

### **Outside Agency Approvals**

This plan is subject to the posting of the following outside agency approvals or provide a statue of the approvals presently granted.

1. Camden County Planning Board approval.
2. Camden County Soil Conservation District approval.
3. New Jersey Department of Transportation approval.
4. New Jersey Department of Environmental Protection
  - a. Sewer Extension approval
  - b. Safe Drinking Water approval
5. Pennsauken Sewerage Authority approval.
6. Merchantville-Pennsauken Water Commission approval.
7. Any and all other agency approvals having jurisdiction over this application.
8. This plan is subject to review and approval of the Township's Construction Code Official regarding accessibility for people with disabilities.
9. Prior to initiating construction, a building permit must be obtained from the Township's Construction Department. The applicant is further advised that no permits will be issued unless the plans contain the appropriate signatures.
10. The applicant will be required to submit to the Planning Board, as a condition of approval, a schedule of regular exterior cleanup of property, including trash, litter, etc.

### **Bonds and Fees**

This site plan is subject to the posting of a site improvements performance bond in an amount equal to 120% of the site improvements cost as reviewed by the Planning Board Engineer, a 5% escrow fee for the site inspection, and liability insurance coverage as required by the Development Regulations.



Pennsauken Township Planning Board  
Re: Amended Preliminary and Final Major Site Plan Approval  
and Minor Subdivision Approval  
Haddon Pointe – Phase 1

November 15, 2016  
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Should you have any questions regarding these comments, please do not hesitate to contact this office.

Very truly yours,

T&M ASSOCIATES

Raymond Jordan, P.E., P.P. C.M.E.  
Planning Board Engineer

RJ:kd  
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cc: Planning Board Members  
Frank Piarulli, Esquire, P.B. Solicitor  
Haddon Pointe Manager, LLC  
Camden County Improvement Authority  
Speitel and Speitel, Inc.  
Vlbjr +, Architect  
Blue Marsh Associates, Inc.  
Duncan Prime, Esq.  
Pennsauken Sewerage Authority  
Merchantville-Pennsauken Water Commission