

UTILITY DEPARTMENT CONNECTION FEE INVOICE/STATEMENT

> Invoice #: 12231

THIS STUB	MUST BE R	ETURNED F	OR PROPER	CREDITTO
YOUR ACCC	MINT PLEAS	SE USE THE	ENCLOSED	ENVELOPE

BILLING DATE	DUE DATE
04/24/09	05/15/09
ACCOUNT NUMBER	AMOUNT DUE
WS1032	846,224.50

AMOUNT PAID

MONROE TWP BOARD OF EDUCATION WAYNE HOLLIDAY, BUSINESS ADMIN 423 BUCKELEW AVE MONROE TOWNSHIP, NJ 08831
REMOVE TOP PORTION AT THIS PERF

SERVICE ADDRESS

PERRINEVILLE RD

and the second	DESCRIPTION OF CHARGES	all result	WATER CHARGES	SEWER - CHARGES
PAYM	SYSTEM CONNECTION ENT DUE 1/09 PER F D 8/21/2008			
PAYMI	SYSTEM CONNECTION ENT DUE 1/2009 PER D 8/21/2008		UTION	388,286.00
PAYMI	SYSTEM CONNECTION ENT DUE 4/2009 PER D 8/21/2008			
PAYME	SYSTEM CONNECTION ENT DUE 4/2009 PER D 8/21/2008		UTION	97,071.50
ACCOUNT_ NUMBER	WS1032	DUE	5/15/09	AMOUNT DUE
				846,224.50

This bill may be paid at, or mailed to: TOWNSHIP OF MONROE UTILITY DEPARTMENT 143 UNION VALLEY RD. MONROE TWP, NJ 08831

Please make checks payable to: MTUD Please remember to write your account number on your check.

> Office Hours Monday - Friday 8:00 AM - 4:30 PM

Phone Numbers 732-521-1700 609-655-1050

Website Address www.mtmua.com

Dalam Disertons LOZ TYP MVIII CAN IN COMESSION BEE

MTUD .

Vendor Number: 75 District has NOT received evidence of NJ Business Certification

Purchase Orde	r Activity					
<u>PONumber</u>	AccountNumber	<u>Title</u>	Date	Check Amt	POAmount	Comments
P201001038 I	11-000-262-490-000-097	Water & Sewer Facilities	7/20/09		\$80,000.00	Water & Sewer Facilities
	Check #: 49603		7/20/09	\$151.26	,	Water & Sewer Facilities
	Check #: 49960		8/13/09	\$1,078.46		Water & Sewer Facilities
	Check #: 50356		9/14/09			Water & Sewer Facilities
	Check #: 50357		9/14/09	\$1,591.20		Water & Sewer Facilities
	Check #: 51722		10/21/09	\$114.21		Water & Sewer Facilities
	Check #: 52051		11/3/09	\$120.26		Water & Sewer Facilities
	Check #: 52820		11/19/09	\$709.13		Water & Sewer Facilities
	Check #: 53603		12/16/09	\$9,175.66		Water & Sewer Facilities
	Check #: 53604		12/16/09			Water & Sewer Facilities
	Check #: 54345		1/13/10	\$133.97		Water & Sewer Facilities
	Check #: 54712		1/27/10	\$670.23		Water & Sewer Facilities
	Check #: 55190		2/17/10	\$1,272.58		Water & Sewer Facilities
	Check #: 55365	Voided was \$1,131.36	3/3/10			Water & Sewer Facilities
	Check #: 55754		3/17/10	\$1,043.53		Water & Sewer Facilities
	Check #: 55755		3/17/10	\$10,098.44		Water & Sewer Facilities
P201001538 P	11-000-262-490-000-097	Water & Sewer Facilities	8/4/09		\$4,423.91	Water & Sewer Facilities
	Check #: 49722		8/5/09	\$4,423.91		Water & Sewer Facilities
P201002471 P	34-000-400-390-000-098	OthPurch Prof&Tech Svcs	10/1/09		\$169,244.90	OthPurch Prof&Tech Svcs Dist
	Check #: 1178		10/1/09	\$169,244.90		OthPurch Prof&Tech Svcs Dist
P201004605 P	34-000-400-390-000-098	OthPurch Prof&Tech Svcs	1/14/10		\$169,244.90	OthPurch Prof&Tech Svcs Dist
	Check #: 1202		1/21/10	\$169,244.90		OthPurch Prof&Tech Svcs Dist
		Check and Purchase Orde	er Totals:	\$379,958.78	\$422,913.71	
The Balance Due	to MTUD is: \$42,954.93					
The total of all Deposits and Refunds for all selected vendors is:					\$0.00	0
The total of all Balance Sheet (Manual) Checks for all selected vendors is:					\$0.0	0
	The total of all Pur	chase Orders for all sele	cted ver	ndors is:	\$422,913.7	1
The total of	of all Checks paying Pure	chase Orders for all sele	cted ver	idors is:	\$379,958.78	8
The Grand Total of all Checks for all selected vendors is:					\$379,958.78	8

MONROE TOWNSHIP BOARD OF EDUCATION

423 BUCKELEW AVENUE, MONROE TOWNSHIP, NJ 08831 BOND SERIES 2003



55-2 212 No. 001226

DATE

AMOUNT

4/21/2010

*****\$169,244.90

Pay Exactly one hundred sixty-nine thousand two hundred forty-four and 90 / 100

PAY TO THE ORDER OF

MTUD 143 UNION VALLEY ROAD MONROE TOWNSHIP NJ 08831

PRESIDENT

SECRETARY

MONROE TOWNSHIP BOARD OF EDUCATIONS

No. 001226

201005603 34-000-400-390-000-098 OthPurch Prof&Tech Svcs Dist \$169,244.90

4/21/2010 Inv#/Comment:

Total for Check #1226: \$169,244.90 for MTUD

MONROE TOWNSHIP BOARD OF EDUCATION

201005603 34-000-400-390-000-098 OthPurch Prof&Tech Svcs Dist \$169,244.90

No. 001226

4/21/2010

Inv#/Comment:

Total for Check #1226: \$169,244.90 for MTUD

4/21/2010

*****\$169,244.90

Pay Exactly one hundred sixty-nine thousand two hundred forty-four and 90 / 100

MTUD 143 UNION VALLEY ROAD MONROE TOWNSHIP NJ 08831



THIS STUB MUST BE RETURNED FOR PROPER CREDIT TO YOUR ACCOUNT. PLEASE USE THE ENCLOSED ENVELOPE,

06/08/09 ACCOUNT NUMBER BILLING DATE 07/01/09 AMOUNT DUE DUE DATE

WS1032

015.469.40 AMOUNT PAID

MONROE TOWNSHIP, NJ 08831 423 BUCKELEW AVENUE WAYNE HOLLIDAY, BUSINESS ADMINISTRATOR MONROE TWP BOARD OF EDUCATION

REMOVE TOP PORTION AT THIS PERF

THIS DOCUMENT HAS A COLORED BACKGROUND, FLUORESCENT FIBERS, FLUORESCENT WATERMARK AND BLEED THRU MICR/ARABIC NUMBERS - MISSING A FEATURE INDICATES A COPY

MONROE TOWNSHIP BOARD OF EDUCATION

423 BUCKELEW AVENUE, MONROE TOWNSHIP, NJ 08831

BOND SERIES 2003

WACHOVIA

55-2

No. 001157

DATE

6/18/2009

****\$1,015,469.40

AMOUNT

Pay Exactly one million fifteen thousand four hundred sixty-nine and 40 / 100

PAY TO THE ORDER OF

MTMUA 143 UNION VALLEY ROAD MONROE TOWNSHIP NJ 08831

PRESIDENT

SECRETARY

CUSTODIAN

Monroe Township Schools

Facilities Department
423 Buckelew Ave., Monroe Township, NJ 08831
(732) 605-9379 FAX (732) 605-9479

JERRY TAGUE

Director of Facilities jtague@monroe.k12.nj.us

July 1, 2009

Mr. Mike Rogers Monroe Township Municipal Utilities Department 143 Union Valley Road Monroe Township, New Jersey 08831

Re: Connection Fees for District Projects

Dear Mike,

As requested in your correspondence of June 22, 2009 regarding W & S 1060 – Applegarth School Temporary Classroom Units, I am enclosing herewith a copy of the Superintendent's report from the Public Board Meeting of June 22, 2009 which lists enrollment at all school facilities.

Also enclosed herewith is a check in the amount of \$1,015,469.40 for connection fees for the *New Monroe Township High School WS-1032*.

Thank you for waiving the fees for approval of the Applegarth School Temporary Classroom Units. Copies of the as-built plan showing the connection points for water and sewer connections to these temporary classroom units will be forwarded upon completion of construction.

Please contact me should you require any additional information.

Respectfully,

Jerry Tague

JT/sm enclosures

c: Wayne Holliday

IE TOWNSHIP BOARD OF EDUCATION

886 11-000-262-490-000-097 Water & Sewer Facilities

\$167,528.50

No. 140002

2008 Comment: Total for Check #40002: \$167,528.50 for MTMUA

8/13/2008

*****\$167,528.50

Pay Exactly one hundred sixty-seven thousand five hundred twenty-eight and 50 / 100

MTMUA 143 UNION VALLEY ROAD MONROE TOWNSHIP NJ 08831

MGL PRINTING SOLUTIONS, (908) 665-1999

M094-06 Q

APPROVED SUPERINTENDENT	3 QUOTES ON ON OTHER	***************************************	NT NUMBER ******* 2-490-050	AMOUNT
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Appleganh Middle School 227 Appleganh Ross Monroe Township, NU 68831 MITMUA W & S#1012 50% Water & Saver Connection Fees				
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Monroe Township

MUNICIPAL UTILITIES AUTHORITY

143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831 PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS
ALAN R. BINAGHI
MICHAEL KONOWICZ
GEORGE O'CARROLL
LEONORA FARBER
HENRY MILLER

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

July 20, 2007

Monroe Twp. Board of Education 423 Buckelew Ave. Monroe Twp., N.J. 08831

Attn: Mr. Jerry Tague

Re:

W&S 1012

Applegarth Middle School Connection Fees Payable

Gentlemen:

As per your request, the Board has agreed to extend the payment of connection fees for the above referenced project over two years; therefore, 50% of the fees is due before final approval as follows:

Water- Total amount \$ 136,367.00 Due prior to final approval: \$ 68,183.50 Sewer- " \$ 198,690.00 " " " " \$ 99,345.00

Total Due \$167,528.50

The remaining 50% will be due during the next fiscal school year (2008).

Should you have any questions, concerns or require additional information, please feel free to contact our office.

Very truly yours

Ryan R. Krause, P. E.

Staff Engineer

RRK:gmc

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MTMUA Vendor Number: 75

District has NOT received evidence of NJ Business Certification

Purchase Order	· Activity					
<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	Check Amt	<u>POAmount</u>	Comments
P200800665 P	11-000-262-490-000-097	Water & Sewer Facilities	7/9/07		\$42,618.60	Water & Sewer Facilities
	Check #: 29779		7/10/07	\$198.62		Water & Sewer Facilities
	Check #: 30415		9/6/07	\$9,157.74		Water & Sewer Facilities
	Check #: 31131		9/28/07	\$136.44		Water & Sewer Facilities
	Check #: 33256		11/29/07	\$10,558.11		Water & Sewer Facilities
	Check #: 34177		1/10/08	\$308.15		Water & Sewer Facilities
	Check #: 36033		2/29/08	\$11,323.26		Water & Sewer Facilities
	Check #: 36746		4/1/08	\$219.25		Water & Sewer Facilities
	Check #: 38562		5/30/08	\$10,717.03		Water & Sewer Facilities
P200800699 P	11-000-262-490-000-097	Water & Sewer Facilities	7/11/07		\$5,017.00	Water & Sewer Facilities
	Check #: 29768		7/11/07	\$5,017.00		Water & Sewer Facilities
P200800700 P	11-000-262-490-000-097	Water & Sewer Facilities	7/11/07		\$1,505.10	Water & Sewer Facilities
	Check #: 29769		7/11/07	\$1,505.10		Water & Sewer Facilities
P200800868 P	35-000-400-390-000-098	OthPurch Prof&Tech Svcs	7/13/07		\$97,405.00	OthPurch Prof&Tech Svcs
						Dist
	Check #: 1074		7/13/07	\$97,405.00		OthPurch Prof&Tech Svcs
	The state of the s	~~ <u>~</u>		/		Dist
P200801106 P	(11-000-262-490-000-097	Water & Sewer Facilities	7/25/07		\$167,528.50	Water & Sewer Facilities
	Check #: 29693		7/25/07	(\$167,528.50 <i>)</i>		Water & Sewer Facilities
P200801850 P	11-000-262-490-000-097	Water & Sewer Facilities	8/23/07		\$4,564.25	Water & Sewer Facilities
	Check #: 30119		8/23/07	\$4,564.25		Water & Sewer Facilities
P200801851 P	11-000-262-490-000-097	Water & Sewer Facilities	8/23/07		\$1,369.28	Water & Sewer Facilities
	Check #: 30120		8/23/07	\$1,369.28		Water & Sewer Facilities
		Check and Purchase Ord	er Totals:	\$320,007.73	\$320,007.73	
The Polence Due	to MTMIIA is: \$0.00					

The Balance Due to MTMUA is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	\$0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	\$0.00
The total of all Purchase Orders for all selected vendors is:	\$320,007.73
The total of all Checks paying Purchase Orders for all selected vendors is:	\$320,007.73

The Grand Total of all Checks for all selected vendors is:

1

\$320,007.73

AFFIDAVIT

MONROE TOWNSHIP BOARD OF EDUCATION

423 BUCKELEW AVENUE . MONROE TOWNSHIP, N.J. 08831 . (732) 521-1500

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

/ √ ≣

Mannes Township Manicipal Udlitics Authority 143 Union Valley Kond

Montae Cawaship, New Jarrey 88831

THIS PURCHASE ORDER MUST APPEAR ON ALL F INVOICES AND DELIVERY PA	ACKAGES,	>	P2007/G7656
DEPARTMENT Facilities	VENDOR NO.		P.O. DATE 3/11/07
REQUISITIONED BY	I. Tague		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION AND ALL FEDERAL REGULATIONS.

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MONB	OE TOWNSHIP BOARD OF EDUCATION • TRANSPORTATION GARAGE • 423 BUCK			
VENDOR A	MUST ATTACH AN INVOICE AND FILL IN UNIT PRICES, AMOUNTS AND SIGN THE DECLARATION AND RETURN THIS AFFIDAVIT BEFORE PAYMENT WILL BE MADE.	FOR USE OF BI	OARD OF EDUC. THE ABOVE	
		APPROVE IT FOR PA		N
an bond\$	VENDOR'S CERTIFICATION AND DECLARATION that the goods or services itemized in this bill have been delivered or rendered, that has been given or received by any person or persons with the knowledge of the		(
departme	nt; and that the above bill is true and correct		\	¥
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	JENDOR SIGN HERE	BUSINESS ADMINIST	RATOR	

	COTOR .	3 QUOTES	(ACCOUNT	NUMBER	AMOUNT
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No.	KELEW AVENUE • MORROE TOWNSHIP, N.	J. 08831 » (732) 521-1500		(support	E008 HO	PO DATE
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ALL ZRUCKE	R'S DELIVERY TICKETS AND SUPPLIER	IS PACKING SHPS 500	FRAZER CHIDA (C)	VET MITCH OUT AT	TACHED TO A	
THIS RECEIV	ANG REPORT WITH REMARKS OR NOTA	TIONS CONCERNING S	BHIPMENT OR M	IATERIALS.	TACHED TO RE	IO ACCOUNTAIN



Monroe Township

MUNICIPAL UTILITIES AUTHORITY

143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831 PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS RONALD APPLEBY ALAN R. BINAGHI MICHAEL KONOWICZ GEORGE O'CARROLL LEONORA FARBER

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

May 7, 2007

Edwards Engineering Group Inc 69 West End Avenue P. O. Box 8437 Somerville, N.J. 08876

Attn: Beth Kenderdine

Re:

S 994 – New Elementary School

Blk. 14, lot 10.69

Gentlemen:

The MTMUA is in receipt of your recent cost estimates dated 2/15/07 (on and off site) and based on same, have prepared the following fees and bond amounts due prior to final approval:

Off Site Sanitary Sewer

Total cost of constru	ction	\$ 9,032.50
Review Fee	(1.5% or \$450 min)	\$ 450.00 (\$135.49 previously paid)
Inspection Fee	(5%)	\$ 452.00 \times
Letter of Credit or	(120%)	\$ 10,839.00
Performance Bor	ad (90%)	\$ 9,755.00
Cash bond	(10%)	\$ 1,084.00

Performance guarantee for MUA owned facilities or written confirmation that the work is included in the performance guarantee for the Bd of Ed. contract and will not be released without MTMUA approval. Also be advised that after completion of work and release of performance bond by the MUA, there will be a maintenance bond period of two additional years.

On Site Sanitary Sewer

Total cost of construction Inspection Fees

\$ 18,580.00

929.00 (previously paid)

S 994 May 7, 2007

Contributions to Downstream Sewers

Since insufficient capacity exists in certain downstream force mains and gravity sewers, the Authority has embarked on the work to allow for future growth such as yours. These expansions are known as Phase VII and Phase VIII by the Authority. Prior to final approval, block 16, lot 10.69 agrees to pay a fair share contribution to guarantee capacity in the system when needed, and is calculated as follows:

Phase VIII - 10,575 gpd x \$1.50/gal = \$15,86250 Phase VIII - 10,575 gpd x \$2.01/gal = \$21,255.75 P^{e} \$1,07

Connection Fees

10,575 gpd ÷ 138 gal/edu = 77 Edu's
- 26 Edu's previously paid
51 Edu's (balance due)

2006 Bond Acct.

51 edus x \$2,685.00/edu = \$136,935.00 DUE

To date, we have not received confirmation that the Board of Education has obtained the necessary easement to construct the private sewer lateral. Please confirm that easement has been obtained.

Should you have any questions, concerns, or require additional information, please feel free to contact our office.

Very truly yours,

Ryan R. Krause, P. E.

Staff Engineer

RH:gmc

cc: Jerry Tague



Morevo Townskife

municipal utilities

AUTHORITY

143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831 PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS
RONALD APPLEBY
ALAN R. BINAGHI
MICHAEL KONOWICZ
GEORGE O'CARROLL
LEONORA FARBER

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

February 7, 2007

Edwards Engineering Group Inc 69 West End Avenue P. O. Box 8437 Somerville, N.J. 08876

Attn: David C. Seyerle

Re:

W&S 994 - New Elementary School

Blk. 14, lot 10.69

Gentlemen:

The MTMUA is in receipt of your recent submittal dated 2/1/07, and after review, find the following revisions are required:

General

- 1. As discussed with your office, please provide the required tentative application forms and associated fees.
- 2. Provide MTMUA water line easements, (i.e., legal maps with descriptions for our review). Note sewer easements are to be dedicated to the Board of Education.
- The MTMUA will not provide potable water for irrigation; the applicant is required to define the irrigation demand and provide an alternate source (i.e., well) how the site is to be irrigated, i.e., ball fields, landscaping.
- 4. Prior to final approval, provide the MTMUA with a fire sprinkler head count.
- 5. Engineer to size flume for monitoring manhole and provide information on detail sheet.
- 6. It has recently been determined by the township that the MTMUA will be performing the on site inspection of the water and sanitary sewer. We will require an engineer's estimate for the on site water and sewer system to determine the required fees for on site inspection.
- 7. On the engineer's estimate for sanitary sewer which the MTMUA will own, please add:
 - a. Cost to rotate manhole cone and re-align steps in existing manhole.
 - b. Cleanout assembly (1)
 - c. Cost for inside drop
 - d. Traffic control.

APPROV

W&S 994 February 7, 2007

Please be advised that this \$1,730 per unit share is an estimate at this time. Once the tank is built and the actual construction costs are finalized, this per unit share will be adjusted up or down, as necessary.

52 edu's X \$1730/edu = \$89,960.00

Contributions to Downstream Sewers

Since insufficient capacity exists in certain downstream force mains and gravity sewers, the Authority has embarked on the work to allow for future growth such as yours. These expansions are known as Phase VII and Phase VIII by the Authority. Prior to final approval (W&S 994 – New Applegarth School) agrees to pay a fair share contribution to guarantee capacity in the system when needed, and is calculated as follows:

Phase VII - \$1.50/gal x 10,575 gpd = \$15,862.50 Phase VIII - \$2.01 " x 10,575 gpd = \$21,255.75

Should you have any questions, concerns, or require additional information, please feel free to contact our office.

Very truly yours,

Ryan R. Krause, P. E.

Staff Engineer

JK:gmc enc.

cc: Jerry Tague

W&S 994 February 7, 2007

Sheet C5.0

1. On county road detail, show trace wire under water main as shown.

Sheet C6.0

- 1. Provide the following MTMUA details:
 - e. hydrant detail
 - f. cleanout detail
 - g. grease tank detail

Sheet C7.0

The on site manholes will not be owned, operated or maintained by the MTMUA; therefore, remove the word, "MTMUA" from cover detail and replace with "sewer" 0.00

When the above comments have been addressed, please forward two revialong with a comment letter indicating how comments were addressed for our reapproval.

0.00 0

For Future Budgeting Purposes

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144×716×00 +
47×311×00 +
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97:405:00 ::

002

Connection Fees

Connection fees will be based on 705 students @ 15 gpd/student

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Water 10,575 gpd/207 gpd = 52 edu's x $2,783 = $144,716.00
Sewer 10,575 gpd/138 gpd = 77 edu's x $2,685 = $206,745.00
```

Applegarth Tank

The developer is required to enter into the existing tank agreement and pay his fair share towards the construction costs at a per unit share of \$1,730.00 which is due at application for building permits. This is in addition to connection fees that are also due at permit application.

W&S 994 February 7, 2007

- 8. Engineer's estimate for water system which will be owned by the MTMUA needs the following revisions:
 - a. Eliminate wet tap in Byrne Ct.; revise to be a cut in.
 - b. Add all mechanical fittings, i.e., bends, 45°, 22 ½° (\$450 ea)
 - c. Soil cement for county road crossing (\$50/cu.yd.)
 - d. Traffic control.

Sheet C1.0

1. Add a note: Board of Ed to maintain sidewalk through lots 10.55, 10.56, 10.69.

Sheet C2.0

1. Show size of grease tank.

Sheet C3.0

- 1. Add a note: Board of Ed to maintain sidewalk through all easements.
- 2. Add a note: At existing manhole to be cored, if manhole steps are in conflict with the proposed 6" sanitary line, the top cone is to be rotated and the steps to be relocated at the inspector's discretion.
- 3. Show "cut in" in Byrne Ct., not wet tap note: contractor to coordinate shut down with MTMUA.

Sheet C4.0

- 1. Add a note: At tie in to water main (0+00) on Applegarth Road, "Contractor to coordinate with the MTMUA one week prior to shut down of the water main.
- 2. At 0+00, show existing 12" end cap.
- 3. On sanitary profile at station 4+25±, provide the following at existing tie in manhole: rim elevation, proposed 6" invert in elevation and invert out elevation.



Monroe Townshift municipal utilities

AUTHORITY

143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831
PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS ALAN R. BINAGHI MICHAEL KONOWICZ GEORGE O'CARROLL LEONORA FARBER HENRY MILLER

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

April 22, 2008

Monroe Twp. Board of Education 423 Buckelew Ave. Monroe Twp, NJ 08831

Attn: Jerry Tague

Re:

W&S 1032 --

New Monroe Twp. High School

Required Fees

Gentlemen:

With reference to the above referenced project, the following fees are required prior to final approval:

Connection Fees

Water

51,000 gpd ÷ 207 gal/edu = 247 edus 247 edus x \$2922.00/edu = \$721,734.00

Sewer

51,000 gpd ÷ 139 gal/edu = 367 edus 367 edus x \$2645.00/edu = \$970,715.00

Bonds

At this time, it is our understanding that the Board of Education will hold the contractor's bonds until the MTMUA signs off on the sewer and water construction. A letter will be required for our files stating this fact.



143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831 PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS ALAN R. BINAGHI MICHAEL KONOWICZ GEORGE O'CARROLL HENRY MILLER GERALD W. TAMBURRO

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

August 4, 2008

Monroe Twp. Board of Education 423 Buckelew Ave. Monroe Twp, NJ 08831 Attn: Jerry Tague

Re: W&S 1032 -

New Monroe Twp. High School

Required Fees

Gentlemen:

With reference to the above referenced project, the following fees are required prior to final approval:

Connection Fees

Water

51,000 gpd ÷ 207 gal/edu = 247 edus 247 edus x \$2922.00/edu = \$721,734.00

Sewer

51,000 gpd ÷ 139 gal/edu = 367 edus 367 edus x \$2645.00/edu = \$970,715.00

*Connection Fees are subject to change on October 1, 2008 – Any payments made after that date will be calculated at the then current rate schedule

Bonds

As per your April 25, 2008 letter, the Board of Education will hold the contractor's bonds until the MTMUA signs off on the sewer and water construction.

Should you have any questions, concerns or require additional information, please feel free to contact our office.

Very truly yours,

Michael A. Rogers Executive Director

Ul affogen

RH:gmc

cc: Feist Engineering

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RECEIVING COPY

AFFIDAVIT

MONROE TOWNSHIP BOARD OF EDUCATION

423 BUCKELEW AVENUE • MONROE TOWNSHIP, N J. 08831 • (732) 521-1500

ALL INVOICES AND AFFIDAVITS MUST BE SENT TO <u>THE ABOVE</u> ADDRESS REGARDLESS OF SHIPPING POINT (SEE BELOW)

V W Z D O R

Township of Monroe Utility Department 143 Union Valley Road Monroe Township, NJ 08831

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND DELIVERY PAPERS	A STATE OF THE PARTY OF THE PAR	P200	9081	16
DEPARTMENT Facilities		· .	P.O. DATE	7/1/09
REQUISITIONED BY	Jerry	Tague		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS, SEX, AFFECTIONAL OR SEXUAL ORIENTATION AND ALL FEDERAL REGULATIONS.

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	New Monroe Township High School		
	Account No. WS1032		***
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VENDOR'S DE	CLARATION AND RETURN THIS AFFIDAVIT BEFORE PAYMENT WILL BE MADE. HAVE EXAMINED	THE_ABOVE	
. I declare that the	VENDOR'S CERTIFICATION AND DECLARATION goods or services itemized in this bill have been delivered or rendered, that no bonus has been given	WEN.	
or received by ar	by person or persons with the knowledge of the department; and that the above bill is true and correct.		
7		\	

AFFIDAVIT - SIGN AT X AND RETURN FOR PAYMENT TO: 423 BUCKELEW AVENUE, MONROE TOWNSHIP, N.J. 08831

W&S 1032 April 22, 2008

Please note that a final application package, an approved TWA and approved BSDW permit will be required from the NJDEP prior to final approval from the MTMUA.

free to contact our office. Should you have any questions, concerns or require additional information, please feel

Very truly yours,

Michael A. Rogers
Executive Director

Feist Engineering



Monroe Townshift MUNICIPAL UTILITIES AUTHORITY

143 UNION VALLEY ROAD, MONROE TOWNSHIP, NJ 08831 PHONE: 732-521-1700 OR 609-655-1050 FAX: 609-655-5981

COMMISSIONERS ALAN R. BINAGHI MICHAEL KONOWICZ GEORGE O'CARROLL LEONORA FARBER HENRY MILLER

EXECUTIVE DIRECTOR MICHAEL A. ROGERS

March 13, 2008

Monroe Twp. Board of Education 423 Buckelew Ave. Monroe Twp, NJ 08831

Attn: Jerry Tague

Re:

W&S 1032 – New Monroe Twp.

High School Review Fees

Gentlemen:

With reference to the above referenced project,, please be advised that the MTMUA has received no review fees as of this date and the review account is in arrears in the amount of \$3532.57.

Please forward a check in the amount of \$4532.57 to bring this account to plus \$1000. In addition, once we receive an updated cost estimate from your engineer, we will provide the estimate for the necessary fee(s) for final approval.

Should you have any questions, concerns or require additional information, please feel free to contact our office.

Very truly yours,

Ryan R. Krause, P. E.

Staff Engineer

RRK:gmc





CONNECTION FEE INVOICE/STATEMENT

THIS STUB MUST BE RETURNED FOR PROPER CREDIT TO	
YOUR ACCOUNT. PLEASE USE THE ENCLOSED ENVELOPE.	

BILLING DATE	DUE DATE	
6/16/10	7/16/10	
ACCOUNT NUMBER	AMOUNT DUE	
	\$338,489,80	

AMOUNT PAID

MONROE TWP BOARD OF EDUCATION 423 BUCKELEW AVE.
MONROE TOWNSHIP, NJ 08831

REMOVE TOP PORTION AT THIS PERF

SERVICE ADDRESS

NEW HIGH SCHOOL

DESCRIPTION OF CHARGES		WATER CHARGES	SEWER CHARGES
BALANCE FORWARD: (Due immediately)		72,173.40	97,071.50
WATER SYSTEM CONNECTION FEE		72,173.40	
SEWER SYSTEM CONNECTION FEE			97,071.50
ACCOUNT NUMBER	DUE DATE	7/16/10	AMOUNT DUE
			\$338,489.80

This bill may be paid at, or mailed to: TOWNSHIP OF MONROE UTILITY DEPARTMENT 143 UNION VALLEY RD. MONROE TWP, NJ 08831

Please make checks payable to: MTUD Please remember to write your account number on your check.

> Office Hours Monday - Friday 8:00 AM - 4:30 PM

Phone Numbers 732-521-1700 609-655-1050

Website Address www.mtmua.com



Monroe Township Schools

Facilities Department
423 Buckelew Ave., Monroe Township, NJ 08831
(732) 605-9379 FAX (732) 605-9479

JERRY TAGUE
Director of Facilities

April 7, 2008

Mr. Michael Rogers Land Development Review Middlesex County Planning Board 40 Livingston Avenue New Brunswick, New Jersey 08901

Re: New Monroe Township High School Project

Block: 59 Lot: 1.03

Dear Mr. Rogers:

The Monroe Township Board of Education hereby respectfully requests an exempt status and waiver of *Preliminary and Final Application Fees* for the referenced project. Your consideration towards granting this professional courtesy is greatly appreciated.

Please contact me should you require any additional information regarding this matter.

Jerry Tagu

Respectfully,

JT/sm

C: Dr. Ralph Ferrie, Superintendent of Schools Wayne Holliday, Business Administrator/Board Secretary Jeff Rauch, Feist Engineering

MTMUA Fees for New Applegarth Road Elementary School

Water Connection Fee -	\$ 144,716.00
Sewer Connection Fee -	\$ 206,745.00
Applegarth Tank Developers Fee -	\$ 89,960.00
Downstream Sewer Contribution VII	- \$ 15,862.50
Downstream Sewer Contribution VIII	- \$ 21,255.75
On-Site Inspections +/- ???	<u>- \$ 21,460.75</u>

TOTAL MTMUA FEES - \$ 500,000.00