

**READINGTON TOWNSHIP COMMITTEE**  
**NOVEMBER 7, 2016 AGENDA**

- A. Mayor Fort *calls the meeting to order at 6:30 p.m.* announcing that all laws governing the Open Public Meetings Act have been met and that this meeting has been duly advertised.

**B. EXECUTIVE SESSION**

Personnel / Crossing Guards

Personnel / Three Bridges Library

Personnel / Municipal Court

Contract Negotiations / Professional Services / Township Attorney

Contract Negotiations / Professional Services / Municipal Prosecutor

Contract Negotiations / 109 Pine Bank Road / Block 66, Lot 61

Contract Negotiations / Lorenzen / Block 44, p/o Lot 4.02

Attorney-Client Privilege / Executive Session Minutes

- October 17, 2016

Potential Litigation / Affordable Housing

Litigation / Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8;

Block 67, Lot 2 (Solberg Aviation)

Litigation / Solberg Aviation v. Readington Twp. Civil Action (Prerogative Writ)

Litigation / 388 Route 22 Readington Realty Holdings, LLC vs. Twp. of Readington

**C. SALUTE TO FLAG**

**D. REPORT ON EXECUTIVE SESSION**

**E. CONSENT AGENDA:**

All items listed with an asterisk "\*" are considered to be routine by the Township Committee and will be enacted by one motion. There will be no separate discussion of these items unless a Committee member or citizen requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

- F. \* **APPROVAL OF THE MINUTES** of meeting of October 17, 2016

- G. **COMMENTS FROM THE PUBLIC** for items listed on the agenda only

- H. **CORRESPONDENCE / OTHER INFORMATION**

1. Memorandum dated October 18, 2016 from Judith Sullivan, Municipal Clerk, Township of Bedminster regarding ***An Ordinance of the Township of Bedminster, County of Somerset, State of New Jersey to Amend and Supplement the Land Use Regulations of the Township of Bedminster, Specifically “Chapter 13” Entitled “Land Management” as to Certain Setback and Floor Area Ratio Requirements in Residential and Non-Residential Zones and Sign Requirements in the “VN” Village Neighborhood Zone.***
2. Letter dated October 19, 2016 from Mark Mader, Director, Rates & Regulatory Affairs-NJ Central Power & Light regarding ***The Matter of the Verified Petition of Jersey Central Power & Light Company for Review and Approval of Increases in it and other Adjustments to its Rates and Charges for Electric Service, and for Approval of other Proposed Tariff Revisions in Connection therewith; and for Approval of an Accelerated Reliability Enhancement Program.***

**I. NEW BUSINESS:**

1. ***Recommendations from the Sewer Advisory Committee*** – memo dated October 27, 2016 from Karin Parker, Sewer Advisory Committee Secretary
- \* 2. ***A Resolution in Support of Senate Bill S-2254 Assembly Bill A-3821 which Affirms the Language and Legislative Intent of the Fair Housing Act***
- \* 3. ***2016 Budget Appropriation Transfers***
- \* 4. ***Best Practices for CY2016/SFY2017***
- \* 5. ***Release of Hunting Lease Security Deposit***
  - ◆ Hart Gun Club (Dreahook Road, Block 25, Lot 50)
- \* 6. ***Release of Hunting Lease Security Deposit***
  - ◆ Pines Rod and Gun Club (Summer Road, Block 94, Lot 8)
- \* 7. ***Release of Board of Health Escrow*** (Murphy / Block 43, Lot 7)
- \* 8. ***NJ State Firemen’s Association Membership Application***
  - ◆ Taylor Cowan
  - ◆ James Kemp Jr.

**J. ADMINISTRATOR’S REPORT**

**K. ATTORNEY’S REPORT**

**L. ENGINEER’S REPORT**

**M. COMMITTEE REPORTS:**

**1. John Broten**

Engineering, Roads, Maintenance & Recycling

- *Engineer’s Report*

Library Services

**2. M. Elizabeth Duffy**

Planning Board

Farmland/Open Space Preservation/Land Projects Liaison

Social Services

**3. Ben Smith**

Finance

- \* *Payment of Bills*

- \* *Tax Lien Redemption*

Police Department

Sewer Advisory

**4. Samuel Tropello**

Board of Health

School Crossing Guards

Municipal Court

**5. Betty Ann Fort**

Historic Preservation /Museums

Zoning/Construction Code Department

Emergency Services

Recreation

Planning Board

**N. COMMENTS FROM THE PUBLIC**

**O. COMMENTS FROM THE GOVERNING BODY**

**P. ADJOURNMENT**

**EXECUTIVE SESSION RESOLUTION**

November 7, 2016

**WHEREAS**, N.J.S.A. 10:4-6 *et seq.*, the Open Public Meetings Act, permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the Township Committee is of the opinion that such circumstances presently exist and desires to authorize the exclusion of the public from the portion of the meeting in accordance with the act;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Readington, County of Hunterdon, State of New Jersey as follows:

- The public shall be excluded from discussion of and action upon the specified subject matter as set forth in the following Exhibit "A."

**EXHIBIT A**

<b><u>Subject Matter</u></b>	<b><u>Basis of Public Exclusion</u></b>	<b><u>Date Anticipated When Discussion Will Be Disclosed to Public</u></b>
Crossing Guards.....	Personnel.....	Certain information at the discretion of the Committee tonight.....other information will remain confidential
Three Bridges Library.....	Personnel.....	“ “ “
Municipal Court.....	Personnel.....	“ “ “
Professional Services / Township Attorney..	Contract Negotiations.....	“ “ “
Professional Services / Prosecutor.....	Contract Negotiations.....	“ “ “
109 Pine Bank Road / Block 66, Lot 61 ...	Contract Negotiations.....	“ “ “
Lorenzen / Block 44, p/o Lot 4.02.....	Contract Negotiations.....	“ “ “
Executive Session Minutes..... • October 17, 2016	Attorney-Client Privilege.....	“ “ “
Affordable Housing.....	Potential Litigation.....	“ “ “
Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8; Block 39, Lot 24 & Block 67, Lot 2 (Solberg Aviation).....	Litigation.....	“ “ “
Solberg Aviation v. Readington Twp ..... Civil Action (Prerogative Writ)	Litigation.....	“ “ “

388 Route 22 Readington Realty..... Litigation..... “ “ “  
Holdings, LLC v. Twp of Readington

2. It is anticipated at this time that the stated subject matter will be made public on or about the time set forth in Exhibit “A.”
3. This Resolution shall take effect immediately.

**READINGTON TOWNSHIP COMMITTEE**  
**NOVEMBER 7, 2016 AGENDA**

- A. Mayor Fort *calls the meeting to order at 6:30 p.m.* announcing that all laws governing the Open Public Meetings Act have been met and that this meeting has been duly advertised.

**B. EXECUTIVE SESSION**

Personnel / Crossing Guards

Personnel / Three Bridges Library

Personnel / Municipal Court

Contract Negotiations / Professional Services / Township Attorney

Contract Negotiations / Professional Services / Municipal Prosecutor

Contract Negotiations / 109 Pine Bank Road / Block 66, Lot 61

Contract Negotiations / Lorenzen / Block 44, p/o Lot 4.02

Attorney-Client Privilege / Executive Session Minutes

- October 17, 2016

Potential Litigation / Affordable Housing

Litigation / Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8;

Block 67, Lot 2 (Solberg Aviation)

Litigation / Solberg Aviation v. Readington Twp. Civil Action (Prerogative Writ)

Litigation / 388 Route 22 Readington Realty Holdings, LLC vs. Twp. of Readington

**C. SALUTE TO FLAG**

**D. REPORT ON EXECUTIVE SESSION**

**E. CONSENT AGENDA:**

All items listed with an asterisk “\*” are considered to be routine by the Township Committee and will be enacted by one motion. There will be no separate discussion of these items unless a Committee member or citizen requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

**F. \* APPROVAL OF THE MINUTES of meeting of October 17, 2016**

**G. COMMENTS FROM THE PUBLIC for items listed on the agenda only**

**THESE MINUTES HAVE  
NOT BEEN APPROVED**

**READINGTON TOWNSHIP COMMITTEE  
MEETING – October 17, 2016**

Mayor Fort *calls the meeting to order at 6:30 p.m.* announcing that all laws governing the Open Public Meetings Act have been met and that this meeting has been duly advertised.

**PRESENT:** Mayor B. Fort, Deputy Mayor M. Duffy, Mr. J. Broten, Mr. B. Smith,  
Mr. S. Tropello

**ALSO PRESENT:** Administrator Mekovetz, Attorney S. Dragan

**ABSENT:** None

**EXECUTIVE SESSION:**

Clerk read the following Resolution:

**RESOLUTION**  
**EXECUTIVE SESSION**

**WHEREAS**, N.J.S.A. 10:4-6 *et seq.*, the Open Public Meetings Act, permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the Township Committee is of the opinion that such circumstances presently exist and desires to authorize the exclusion of the public from the portion of the meeting in accordance with the act;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Readington, County of Hunterdon, State of New Jersey as follows:

1. The public shall be excluded from discussion of and action upon the specified subject matter as set forth in the following Exhibit "A."

**EXHIBIT A**

<b><u>Subject Matter</u></b>	<b><u>Basis Of Public Exclusion</u></b>	<b><u>Date Anticipated When Disclosed to Public</u></b>
Police Department.....	Personnel.....	Certain information at the discretion of the Township Committee tonight...other information will remain confidential
Professional Services / Prosecutor.....	Contract Negotiations.....	“ “ “
Shared Services / Board of Education...	Contract Negotiations.....	“ “ “
Professional Services / Animal Control..	Contract Negotiations.....	“ “ “
Financial.....	Attorney-Client Privilege.....	“ “ “
Executive Session Minutes.....	Attorney-Client Privilege.....	“ “ “
• October 3, 2016		
Affordable Housing.....	Potential Litigation.....	“ “ “
Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8; Block 67, Lot 2 (Solberg Aviation).....	Litigation.....	“ “ “
Solberg Aviation v. Township of ..... Readington Civil Action (Prerogative Writ)	Litigation.....	“ “ “

388 Route 22 Readington Realty..... Litigation..... “ “  
Holdings, LLC v. Twp. of Readington

It is anticipated at this time that the stated subject matter will be made public on or about the time set forth in Exhibit “A.”

2. This Resolution shall take effect immediately.

A **MOTION** was made by Mr. Broten to adopt this resolution, seconded by Mrs. Duffy with a vote of ayes all, nays none recorded.

The meeting reconvened at 7:45 p.m.

Mayor Fort led those present in the *Salute to the Flag*.

**Executive Session:**

**Personnel / Police Department**

A **MOTION** was made by Mr. Smith to approve advancing David Bodine to the grade level of Probationary Police Officer, as per Article XV(A), seconded by Mrs. Duffy and on Roll Call vote the following was recorded:

Mr. Broten	- Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Tropello	- Aye
Mayor Fort	- Aye

**Contract Negotiations / Professional Services / Prosecutor**

A **MOTION** was made by Mrs. Duffy to appoint Stephen Davis as Interim Municipal Prosecutor, seconded by Mr. Smith and on Roll Call vote the following was recorded:

Mr. Broten	- Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Tropello	- Aye
Mayor Fort	- Aye

**Contract Negotiations / Shared Services Agreement / Board of Education**

Mayor Fort stated that this matter remains in Executive Session.

**Contract Negotiations / Professional Services / Animal Control**

The following resolution was offered for consideration:

**#R-2016-102**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, the Township of Readington has a need to acquire Animal Control Services as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44a-20.5*; and

**WHEREAS**, the term “non-fair and open contract,” for the purposes of the law, refers to a Professional Services Contract awarded to a contractor who has not made a political contribution as described in *N.J.S.A. 19:44A-20.5 et seq.* or in *N.J.S.A. 19:44a-8, et seq.*; and

**Resolution #R-2016-102 cont'd:**

**WHEREAS**, the Township Administrator has determined and certified in writing that the value of the services may exceed \$17,500.00; and

**WHEREAS**, Animal Control Solutions has submitted a proposal indicating they will provide Animal Control Services at an annual rate of \$28,800.; and

**WHEREAS**, Animal Control Solutions has completed and submitted a Business Entity Disclosure Certification which certifies that Animal Control Solutions has not made any reportable contributions to a political or candidate committee in the Township of Readington in the previous one (1) year, and that the contract will prohibit Animal Control Solutions from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer's Certification of the availability of funds is on file - *N.J.A.C. 5:30-5.4*) and will be amended to reflect the final approved funds for this purpose upon adoption/approval of the 2017 budget.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Readington, County of Hunterdon, State of New Jersey, authorizes the Mayor to enter into a contract with Animal Control Solutions as described herein; and

**BE IT FURTHER RESOLVED**, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

**BE IT FURTHER RESOLVED**, that said contract shall expire on December 31, 2018; and

**BE IT FURTHER RESOLVED**, that copies of this Professional Service are on file with the Municipal Clerk and are available there for public inspection; and

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

**A MOTION** was made by Mrs. Duffy to approve this resolution with an option to renew for two (2) additional years, seconded by Mr. Smith and on Roll Call vote the following was recorded:

Mr. Broten	- Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Tropello	- Aye
Mayor Fort	- Aye

**Attorney-Client Privilege / Financial**

Mayor Fort stated that this matter would be addressed under New Business.

**Attorney-Client Privilege / Executive Session Minutes / October 3, 2016**

**A MOTION** was made by Mr. Smith to approve the Executive Session Minutes of October 3, 2016 for content only, seconded by Mr. Broten with a vote of ayes all, nays none recorded.

**Potential Litigation / Affordable Housing**

Mayor Fort stated that there was nothing discussed.

**Litigation / Digital First Media d/b/a The Trentonian v. Twp. of Readington**

Mayor Fort stated that this matter remains in Executive Session.

***Litigation / Solberg Aviation / Block 48, Lot 23; Block 55, Lot 33; Block 56, Lot 1, 3, 6 & 8; Block 39, Lot 24 and Block 67, Lot 2***

Mayor Fort stated that this matter remains in Executive Session.

***Litigation / Solberg Aviation v. Twp. of Readington Civil Action (Prerogative Writ)***

Mayor Fort stated that this matter remains in Executive Session.

***Litigation / 388 Route 22 Readington Realty Holdings, LLC v. Twp of Readington***

Mayor Fort stated that this matter remains in Executive Session.

**CONSENT AGENDA:**

Mayor Fort read the following statement:

All items listed with an asterisk “\*” are considered to be routine by the Township Committee and will be enacted by one motion. There will be no separate discussion of these items unless a committee member or citizen requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

Mr. Smith requested to remove the *Payment of Bills* from the Consent Agenda for a later discussion.

- \* 1. **APPROVAL OF MINUTES** of meeting of October 3, 2016
- \* 2. **Resolution Authorizing Disposal of Surplus Property**

The following resolution was offered for consideration:

**#R-2016-103**

**TOWNSHIP OF READINGTON**

**RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY**

**WHEREAS**, the Township of Readington is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Township of Readington is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

**NOW THEREFORE BE IT RESOLVED** by the Township of Readington as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract #A83453/T-2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available from the Township of Readington.
2. The sale will be conducted online and the address of the auction site is govdeals.com
3. The sale is being conducted pursuant to Local Finance Notice 2008-09.
4. A list of the surplus property to be sold is as follows:

Year of Equip	Make	Model	Serial # or VIN	Item description
1998	Dodge	BR3500	3B6MF3654WM251411	Dump Truck

**Resolution #R-2016-103 cont'd:**

5. The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
  6. The Township of Readington reserves the right to accept or reject any bid submitted.
- \* 3. **Release of Board of Health Escrow / Reno (Block 46, Lot 22.02)**
- \* 4. **Tax Lien Redemption**

The following resolution was offered for consideration:

**READINGTON TOWNSHIP  
HUNTERDON COUNTY, STATE OF NEW JERSEY**

**RESOLUTION**

**WHEREAS**, an interested party has paid to the Tax Collector the amount necessary to redeem the lien on Block 95, Lot 1.01 and,

**WHEREAS**, it is the desire of the Tax Collector to refund to the lienholder the redemption amount.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee that the Treasurer be authorized to refund the redemption amount of \$5,799.60, plus a premium paid in the amount of \$1,300.00, known as Tax Sale Certificate #2013-020, to the lienholder, Tad J. Dabrowski.

**A MOTION** was made by Mrs. Duffy to approve the Consent Agenda *without the Payment of Bills*, seconded by Mr. Smith and on Roll Call vote the following was recorded:

Mr. Broten	- Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Tropello	- Aye
Mayor Fort	- Aye

**COMMENTS FROM THE PUBLIC** for items listed on the agenda only

There were none.

**PUBLIC HEARINGS**

As it was after 7:45 p.m., **A MOTION** was made by Mr. Smith to adjourn the regular meeting to hold a Public Hearing, seconded by Mrs. Duffy with a vote of ayes all, nays none recorded.

Clerk read by Title:

**AN ORDINANCE AMENDING THE LAND DEVELOPMENT ORDINANCE OF THE  
TOWNSHIP OF READINGTON, HUNTERDON COUNTY, NEW JERSEY, OF DECEMBER 1992  
AS HERETOFORE SUPPLEMENTED AND AMENDED**

◆ **Ordinance #12-2016**

Mr. Broten questioned if there was any specific impetus for this amendment. Mayor Fort responded that in speaking with local businesses, several of them expressed an interest to do some minor expansions on their businesses; however, found the process prohibitive due to the cost of going through a full site plan review.

Township Planner Michael Sullivan was present to answer questions, explaining that the process has been simplified to avoid confusion and removed a value characterization, which stated that if improvements exceeded \$50,000 a site plan was required. Mr. Sullivan added that the construction of a fence or a sign shall not require a minor site plan.

Mayor Fort asked if there were any comments from the governing body.

There were none.

Mayor Fort asked if there were any comments from the public.

There were none.

*A MOTION* was made by Mrs. Duffy to close the Public Hearing and open the regular meeting, seconded by Mr. Smith with a vote of ayes all, nays none recorded.

Clerk read by Title:

***AN ORDINANCE AMENDING THE LAND DEVELOPMENT ORDINANCE OF THE TOWNSHIP OF READINGTON, HUNTERDON COUNTY, NEW JERSEY, OF DECEMBER 1992 AS HERETOFORE SUPPLEMENTED AND AMENDED***

◆ ***Ordinance #12-2016***

*A MOTION* was made by Mrs. Duffy to adopt this ordinance, seconded by Mr. Smith and on Roll Call vote the following was recorded:

Mr. Broten	-Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Trepello	- Aye
Mayor Fort	- Aye

*A MOTION* was made by Mrs. Duffy to adjourn the regular meeting to open the Public Hearing, seconded by Mr. Broten with a vote of ayes all, nays none recorded.

Clerk read by Title:

***AN ORDINANCE AMENDING CHAPTER 148 ENTITLED "LAND DEVELOPMENT" OF THE CODE OF THE TOWNSHIP OF READINGTON TO ADD A NEW SECTION §148-97D ESTABLISHING A WAIVER OF SITE PLAN REVIEW PROCEDURE AND AMENDING §148-104 TO ESTABLISH A FEE FOR A WAIVER OF SITE PLAN REVIEW REQUEST***

◆ ***Ordinance #13-2016***

Mayor Fort asked if there were any comments from the governing body.

Township Planner Michael Sullivan was present to clarify if necessary any further questions on the ordinance. Mr. Broten questioned why this amended ordinance fails to mention a minor site plan yet it states that there will be a fee of \$1,000, subject to refund, to conduct a waiver review. Mr. Sullivan stated that previously the planning board did not have the ability to waive a site plan review. Mr. Sullivan continued that this allows the board to waive the entirety of the site plan, or part of it because some elements of whatever the development proposed may impact public health safety and welfare, such as impervious coverage. Mr. Sullivan maintained that the \$1,000 escrow covers the costs of certain professionals to give the board the best information possible to review the application.

Mayor Fort asked if there were any comments from the public.

Bob Schoenfeld, Oldwick Road, commented on the escrow fees related to the ordinance.

**A MOTION** was made by Mrs. Duffy to close the Public Hearing and open the regular meeting, seconded by Mr. Broten with a vote of ayes all, nays none recorded.

Clerk read by Title:

***AN ORDINANCE AMENDING CHAPTER 148 ENTITLED "LAND DEVELOPMENT" OF THE CODE OF THE TOWNSHIP OF READINGTON TO ADD A NEW SECTION §148-97D ESTABLISHING A WAIVER OF SITE PLAN REVIEW PROCEDURE AND AMENDING §148-104 TO ESTABLISH A FEE FOR A WAIVER OF SITE PLAN REVIEW REQUEST***

◆ ***Ordinance #13-2016***

**A MOTION** was made by Mr. Smith to adopt this ordinance, seconded by Mrs. Duffy and on Roll Call vote the following was recorded:

Mr. Broten	- Aye
Mrs. Duffy	-Aye
Mr. Smith	- Aye
Mr. Tropello	- Aye
Mayor Fort	- Aye

***CORRESPONDENCE / OTHER INFORMATION***

1. Notice to Public Service Electric and Gas Company Customers ***In the Matter of the Petition of Public Service Electric and Gas Company for Approval of Gas Base Rate Adjustments Pursuant to its Gas System Modernization Program.*** No action taken.
2. Notice of Readington Planning Board Public Hearing from Duncan Prime, Esq. on behalf of applicant, Wawa, Inc. regarding ***Amended Preliminary and Final Site Plan Approval for the Construction of an External Trash Enclosure with an Enclosed Shed and Cardboard Dumpster, and Associated Utilities at its Existing Store ,800 Route 202 North, Readington Township.*** No action taken.
3. Letter dated October 3, 2016 from Mark Mader, Director, Rates & Regulatory-NJ regarding ***The Matter of the Verified Petition of Jersey Central Power & Light Company Seeking (1) Review and Approval of its Deferred Balances Relating to and an Adjustment of, the SBC Clause of its File Tariff; and (2) Review and Approval of its Deferred Balance Relating to the SCC Clause of its Filed Tariff.*** No action taken.
4. NJ Transit Public Hearing Notice regarding ***Gathering of Information and Receive Comments from Interested Parties Concerning Programs Developed Pursuant to the Senior Citizen and Disabled Resident Transportation Assistance Act.*** No action taken.

***NEW BUSINESS***

1. ***Resolution Authorizing Emergency Appropriation for Legal Expenses***

Administrator Mekovetz stated that the Township has fallen short on the legal line item of the budget and this resolution is appropriating \$185,000 to cover future legal bills from present to the end of the year. Attorney Dragan stated that there are currently approximately ten (10) cases with legal expenses pending, including the airport, sewer capacity allocation lawsuit, the affordable housing litigation, the Waypointe litigation, a Ryland Developers zoning lawsuit, labor issues, tax appeals, planning board litigation and an OPRA case. Attorney Dragan explained that there are many legal matters covered under the budget that this appropriation is meant to address, citing case law

allowing the Township to adopt an emergency appropriation as long as the Township made a modified effort to structure a reasonable budget.

Mr. Broten maintained that we have currently appropriated an additional \$185,000 but yet there are still roughly \$250,000 in legal expenses to be paid. Mr. Smith pointed out that by doing this emergency appropriation, the outstanding bills of approximately \$319,000 are paid through surplus, shown as a deferred charge for next year. Mr. Smith continued that the legal line item is closed out and money must be accurately appropriated through the end of the year since the amount cannot exceed what has been approved in this resolution.

Administrator Mekovetz stated that she consulted with the Chief Financial Officer and Township Auditor to look ahead and determine the correct number in order to cover what was necessary in this emergency appropriation. Mr. Broten requested confirmation that with this appropriation there can be no further transfers to the legal line item in November. Mr. Broten proposed increasing the emergency appropriation up to \$250,000. Administrator Mekovetz stated that this number was recommended by the Township Auditors.

The following resolution was offered for consideration:

**#R-2016-105**

**TOWNSHIP OF READINGTON  
HUNTERDON COUNTY, NEW JERSEY**

**Resolution Re: Requesting Approval for Authorization of an Emergency Appropriation in Accordance with N.J.S.A. 40A:4-46 – Legal Services – Other Expenses**

**WHEREAS**, an emergency has arisen with respect to legal services and costs due to substantial unanticipated and unforeseen litigation, and

**WHEREAS**, no adequate provision was made in the 2016 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**, the total amount of emergency appropriations created including the appropriation to be created by this resolution is .....\$185,000  
and, three percent (3%) of the total operating appropriations in the budget for the fiscal year 2016 is .....\$426,398.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Readington, in the County of Hunterdon, State of New Jersey, that in accordance with N.J.S.A. 40A:4-48, petition be made to the Director of the Division of Local Government Services for the creation of an appropriation set forth in the preamble in accordance with the following:

1. An emergency appropriation be and the same is hereby made for:

Legal Services – Other Expenses	\$185,000
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2. Said emergency appropriation shall be provided for in full in the 2017 budget.
3. That funds for the appropriation shall be provided from surplus funds on hand.
4. That an “Emergency Note” may be executed by the Chief Financial Officer and by the Township Clerk.
5. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
6. That the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.
7. This resolution shall take effect after approval of the Director of the Division of Local Government Services.

A **MOTION** was made by Mrs. Duffy to adopt this resolution, seconded by Mr. Smith and on Roll Call vote the following was recorded:

Mr. Broten - Aye  
Mrs. Duffy -Aye  
Mr. Smith - Aye  
Mr. Tropello - Aye  
Mayor Fort - Aye

**\* 2. Resolution Authorizing Disposal of Surplus Property**

This matter was addressed under the Consent Agenda.

**\* 3. Release of Board of Health Escrow /Reno (Block 46, Lot 22.02)**

This matter was addressed under the Consent Agenda.

**ADMINISTRATOR'S REPORT**

Administrator Mekovetz stated that she had nothing further to report.

**ATTORNEY'S REPORT**

Attorney Dragan stated that she had nothing further to report.

**COMMITTEE REPORTS**

**JOHN BROTEN**

Mr. Broten asked for an update on status of the Foothill Road poll.

**M. ELIZABETH DUFFY**

Mrs. Duffy stated that she had nothing further to report.

**BEN SMITH**

**Payment of Bills** – (Complete bill list is on file in Clerk's Office)

<u>Fund Description</u>	<u>Fund No.</u>	<u>Received Total</u>
CURRENT FUND	6-01	\$ 328,797.99
SEWER APPROPRIATIONS	6-02	\$ 50.00
TRUST FUNDS	X-03	\$ 69,165.29
MISC REFUND, COUNTY TAX, LIENS	X-05	\$ 20,806.50
PAYROLL DEDUCTIONS	X-06	\$ 188,610.10
<b>TOTAL OF ALL FUNDS</b>		<b>\$ 607,429.88</b>

A **MOTION** was made by Mr. Smith to approve the Payment of the Bills, seconded by Mrs. Duffy and on Roll Call vote the following was recorded:

Mr. Broten - Aye  
Mrs. Duffy -Aye  
Mr. Smith - Aye  
Mr. Tropello - Abstain  
Mayor Fort - Aye

**SAM TROPELLO**

Mr. Tropeppo stated that he had nothing further to report.

**BETTY ANN FORT**

Mayor Fort reported that the barn dance was well attended at the Bouman Stickney Farm.

***COMMENTS FROM THE PUBLIC***

Brian Taylor, Indian Run, commented that he and other members of his community are appreciative of the Committee appropriating extra funds for legal expenses with regard to the Waypointe lawsuit.

Keith Steege, Weavers Lane, reiterated the comments made by Mr. Taylor regarding appropriation of additional funds for the Waypointe litigation.

Scott Scammell, Dreahook Road, commented on the fees associated with baseball for use of the Cornhuskers Field and the lack of fees for those using the horse trails in the Township. Mr. Scammell also asked for update on the status of Holland Brook and Pleasant Run waterway.

John Dellevigne, Flintlock Road, commented on the money spent legal fees for what he opined is an indefensible lawsuit. Mr. Dellevigne inquired if the Township also is required to pay the 23¢ increase in the gas. Mr. Dellevigne further commented on the roads in his development which have been continuously patched without being resurfaced.

Laurie Fisher, Hillcrest Road, commented on the Township's responsibility to maintain the dog park and asked if the dog park would eventually be open to the public. Mrs. Fisher commented on the airport litigation, hoping for a resolution in the near future. Mrs. Fisher applauded the Committee for their continuing effort to be advocates for the property owners in the airport litigation.

Marsha Montgomery, Indian Run, echoed those comments made by Laurie Fisher regarding the airport litigation.

Trish Cicero, Hillcrest Road, thanked the Committee members for all their hard work and their dedication and asked that the Committee continue to stay the course toward keeping the airport at its current size.

Bob Schoenfeld, Oldwick Road, commented on the procedural process of *Comments from the Public*. Mr. Schoenfeld also asked for clarification on the airport ordinance and commented on FAA safety zone regulations.

Ed Nagle, commented on the costly litigation process that the Township is still pursuing without any victory and also the misinformation about the airport.

Barbara Nashville, Glenmont Road, responded to comments made by Mr. Nagle and reiterated comments made earlier by Mrs. Fisher and Mrs. Montgomery.

***COMMENTS FROM THE GOVERNING BODY***

Mr. Broten addressed the comments made by Mr. Scammell concerning the fees charges for use of the Cornhuskers Field.

Mr. Broten responded to comments made by Laurie Fisher and the recent court decision by Judge Miller.

Mr. Broten asked that the Prerogative Writ decision be posted on our website.

Mr. Broten addressed comments made with regard to the legal fees associated with the litigation and also the lack of transparency.

Readington Township Committee  
Meeting – October 17, 2016  
Page 11 of 11

As there was no further business, *A MOTION* was made by Mrs. Duffy at 9:15 p.m. to adjourn the meeting, seconded by Mr. Smith with vote of ayes all, nays none recorded.

Respectfully Submitted:

Vita Mekovetz, RMC/MMC/QPA  
Municipal Clerk

## H. CORRESPONDENCE / OTHER INFORMATION

1. Memorandum dated October 18, 2016 from Judith Sullivan, Municipal Clerk, Township of Bedminster regarding ***An Ordinance of the Township of Bedminster, County of Somerset, State of New Jersey to Amend and Supplement the Land Use Regulations of the Township of Bedminster, Specifically “Chapter 13” Entitled “Land Management” as to Certain Setback and Floor Area Ratio Requirements in Residential and Non-Residential Zones and Sign Requirements in the “VN” Village Neighborhood Zone.***
2. Letter dated October 19, 2016 from Mark Mader, Director, Rates & Regulatory Affairs-NJ Central Power & Light regarding ***The Matter of the Verified Petition of Jersey Central Power & Light Company for Review and Approval of Increases in it and other Adjustments to its Rates and Charges for Electric Service, and for Approval of other Proposed Tariff Revisions in Connection therewith; and for Approval of an Accelerated Reliability Enhancement Program.***

October 18, 2016

To: John Gregory, Borough Clerk, PEAPACK/GLADSTONE BOROUGH  
Denise Szabo, Township Clerk, TOWNSHIP OF BERNARDS  
Linda Doyle, Township Clerk, TOWNSHIP OF BRIDGEWATER  
Marguerite Schmitt, Township Clerk, TOWNSHIP OF BRANCHBURG  
Vita Mekovetz, Township Clerk, TOWNSHIP OF READINGTON  
Roberta Brassard, Township Clerk, TOWNSHIP OF TEWKSBURY  
Robin Collins, Township Clerk, TOWNSHIP OF CHESTER  
Dorothy Hicks, Acting Borough Clerk, FAR HILLS BOROUGH  
Nina DiGregorio, Township Clerk, TOWNSHIP OF WASHINGTON  
SOMERSET COUNTY PLANNING BOARD

From: Judith A. Sullivan, RMC  
Township of Bedminster

Re: Ordinance No. 2016-018

Notice is hereby given that **AN ORDINANCE OF THE TOWNSHIP OF BEDMINSTER, COUNTY OF SOMERSET, STATE OF NEW JERSEY TO AMEND AND SUPPLEMENT THE LAND USE REGULATIONS OF THE TOWNSHIP OF BEDMINSTER, SPECIFICALLY "CHAPTER 13" ENTITLED "LAND MANAGEMENT" AS TO CERTAIN SETBACK AND FLOOR AREA RATIO REQUIREMENTS IN RESIDENTIAL AND NON-RESIDENTIAL ZONES AND SIGN REQUIREMENTS IN THE "VN" VILLAGE NEIGHBORHOOD ZONE** was introduced at a Regular Meeting of the Township Committee of the Township of Bedminster held on October 17, 2016 and passed on first reading; and the same was then ordered to be published according to law. A public hearing is scheduled for November 21, 2016 at 7:00 pm at the Bedminster Township Municipal Building, One Miller Lane, Bedminster, New Jersey. (Ord. #16-018)

Sent: via email pursuant to P.L. 2015, c. 207, which permits transmittal of certain land use documents via e-mail. The law permits notice by e-mail, with a delivery confirmation, of some documents required to be provided under the Municipal Land Use Law. This option would apply to the notice to the municipal clerk of an adjoining municipality of all hearings on the adoption, revision or amendment of a development regulation involving property situated within 200 feet of the adjoining municipality, and to the county planning board of all hearings on the adoption, revision or amendment of any development regulation and the adoption, revision or amendment of the municipal capital improvement program or municipal official map. Proof that an e-mail was sent to the correct e-mail address within the required time frame will constitute a rebuttable presumption of confirmation that the e-mail was delivered. The League supported, as amended, P.L. 2015, c. 207, which took effect on January 11, 2016.

**Explanation:** The purpose of this Ordinance is to amend Chapter 13 entitled "LAND MANAGEMENT" of the Township of Bedminster General Ordinances to amend certain setback and FAR requirements in residential zones and to amend sign requirements in the Village Neighborhood Zone.

**BEDMINSTER TOWNSHIP  
ORDINANCE 2016-18**

AN ORDINANCE OF THE TOWNSHIP OF BEDMINSTER, COUNTY OF SOMERSET, STATE OF NEW JERSEY TO AMEND AND SUPPLEMENT THE LAND USE REGULATIONS OF THE TOWNSHIP OF BEDMINSTER, SPECIFICALLY "CHAPTER 13" ENTITLED " LAND MANAGEMENT" AS TO CERTAIN SETBACK AND FLOOR AREA RATIO REQUIREMENTS IN RESIDENTIAL AND NON-RESIDENTIAL ZONES AND SIGN REQUIREMENTS IN THE "VN" VILLAGE NEIGHBORHOOD ZONE

WHEREAS, the Bedminster Township Planning Board has made recommendations for modifications to certain standards of Chapter 13 governing the locations of the buildings and structures in certain residential zones and non residential zones in a manner that serves the public interest and general goals and objectives of the Bedminster Township Master Plan; and

WHEREAS, the Bedminster Township Committee seeks to provide workable standards and requirements that protect the public interest while also allowing property owners reasonable use of their property; and

WHEREAS, the Township Committee believes that these amendments advance the interests of homeowners and business owners without compromise to the wider community interest of preserving and promoting the rural and historical characteristics of the Township;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Bedminster as follows:

**SECTION 1.** Subsection 13-401A entitled "R-10 Rural Residential" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby supplemented and amended by amending the column headed "Detached Dwellings" in the table in Subsection 13-401A-4 to read as follows:

13-401A.4 Area and Yard Requirements for the "R-10" District.

<i>Minimum</i>	<i>Detached Dwellings</i>
Lot size (1)	500'
Lot area	10 acres
Lot frontage	50'
Lot width	N.A.
Lot depth	N.A.

Front yard (2)	200'
Side yard (each)	100'
Both side yards combined	50% of lot width
Rear yard	100'
Maximum floor area ratio (FAR)	8%
Lot coverage	5%
Density (units/acre)	0.1
Accessory building minimum distance to:	
Side line	50'
Rear line	50'
Other building with gross floor area 1,000 square feet or more	50'
Other building with gross floor area less than 1,000 square feet	15'

Notes:

- (1) Lot size is the diameter of the largest circle that can be inscribed within the lot lines.
- (2) In no case less than 3' setback for every 1' of width of principal building.

**SECTION 2.** Subsection 13-201 entitled "Definitions" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to add the following sentence at the end of the definition of "Floor area, gross":

The GFA for single family residential structures shall not include basements, attics and agricultural buildings.

**SECTION 3.** Subsection 13-402.4 entitled "Area and Yard Requirements for the "R-3" District" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows:

13-402.4 Area and Yard Requirements for the "R-3" District.

		<i>Detached Dwellings</i>	<i>Houses of Worship, Schools and Open Air Clubs</i>
a.	<i>Principal Minimum Building</i>		
	Lot size <sup>(1)</sup>	350'	450'

Lot area	3 ac.	10 ac.
Lot frontage	250 <sup>(2)</sup>	250'
Front yard	75'	75'
Side yard (each)	40'	75'
Both side yards combined	50% of lot width	N.A.
Rear yard	50'	75'
Density (dwelling units/gross ac.)	.333	N.A.

<i>Detached Dwellings</i>	<i>Houses of Worship, Schools and Open Air Clubs</i>
-------------------------------	------------------------------------------------------------------

b. *Accessory Building  
Minimum*

Distance to side line	40'	50'
Distance to rear line	50'	50'
Distance to other building with gross floor area of 1,000 square feet or more	50'	50'
Distance to other building with gross floor area of less than 1,000 square feet	15'	50'

c. *Maximum*

Building coverage of all buildings <sup>(3)</sup>	7%	7%
Lot coverage <sup>(4)</sup>		
FAR	N.A.	3%

<sup>(1)</sup> "Lot size" is the diameter of the largest circle which can be inscribed within the lot lines.

<sup>(2)</sup> May be reduced to fifty (50') feet for lots exceeding five (5) acres.

<sup>(3)</sup> Principal building not to exceed the following limits on net habitable floor area:

*Permitted Net Habitable Floor Area  
Based on Total Lot Area*

*Lot Area*

First 11,000 square feet	1 s.f. per 5 square feet lot area
Additional lot area up to 15,000 square feet	1 s.f. per 10 square feet lot area

*Permitted Net Habitable Floor Area  
Based on Total Lot Area*

*Lot Area*

Additional lot area up to 22,000 square feet	1 s.f. per 20 square feet lot area
Additional lot area over	1 s.f. per 55 square feet lot area

22,000 square feet

(4) *Permitted lot coverage in the R-3 District*

	<i>Lot area</i>
15%	Less than 3 ac.
13.5%	3-less than 5 ac.
12%	5-less than 10 ac.
10%	10 ac. and over

**SECTION 4.** Subsection 13-403.4 entitled "Area and Yard Requirements for the "R-2", "R-1", "R-1/2", "VR-100" and "VR-80" Districts". of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows:

13-403.4 Area and Yard Requirements for the "R-2", "R-1", "R-1/2", "VR-100" and "VR-80" Districts.

	<i>Detached Dwellings "R-2" District</i>	<i>Detached Dwellings "R-1" District</i>	<i>Detached Dwellings "R-1/2" District</i>	<i>Detached Dwellings "VR-100" District</i>	<i>Detached Dwellings "VR-80" District</i>	<i>Houses of Worship</i>	<i>Schools</i>
<i>a. Principal Building</i>							
<i>Minimum</i>							
Lot area	2 ac.	1 ac.	1/2 ac.	3/10 ac.	1/4 ac.	2 ac.	5 ac.
Lot frontage	200'	150'	110'	100'	80'	200'	300'
Lot width	200'	150'	110'	100'	80'	200'	300'
Lot depth	200'	200'	150'	100'	100'	300'	600'
Side yard (each)	35'	20'	15'	15'	15'	75'	100'
Both side yards combined	50% of lot width	50% of lot width	50% of lot width	NA	NA	50% of lot width	50% of lot width
Front yard	60'	50'	40'	25'	25'	75'	100'
Rear yard	65'	55'	45'	30'	30'	75'	100'
<i>b. Accessory Building</i>							
<i>Minimum</i>							
Distance to side line	25'	20'	15'	10'	10'	50'	50'
Distance to rear line	25'	20'	15'	10'	10'	50'	50'
Distance to other building	25'	20'	15'	10'	10'	50'	50'

c. *Maximum*

Building coverage of principal building(1)	10%	10%	15%	15%	15%	8%	8%
Building coverage of all buildings	12%	12%	20%	20%	20%	12%	12%
Lot coverage	20%	20%	30%	30%	30%	25%	25%
Front yard				40'	40'		

(1) Not to exceed the following limits on net habitable floor area:

Lot area	Permitted net habitable floor area based on total lot area
First 11,000 square feet	1 s.f. per 5 square feet lot area
Additional lot area up to 15,000 square feet	1 s.f. per 10 square feet lot area
Additional lot area up to 22,000 square feet	1 s.f. per 20 square feet lot area
Additional lot area over 22,000 square feet	1 s.f. per 55 square feet lot area

**SECTION 5.** Subsection 13-403A.4 entitled "Area and Yard Requirements for the "SFC-RD" District" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows:

13-403A.4 Area and Yard Requirements for the "SFC-RD" District.

*Detached Dwellings*

a. *Principal Building Minimum*

Lot area	10,000 square feet
Lot frontage	50'
Lot width	50'
Lot depth	80'

*Detached Dwellings*

Front yard	25'
Side yard (each)	10 <sup>(1)</sup>
Rear yard	30'

b. *Accessory Building Minimum*

Distance to side line	10'
Distance to rear line	10'

Distance to other building 10'

c. *Maximum*

Building coverage of principal building<sup>(2)</sup> 15%

Building coverage of all buildings 20%

Density 2.5 units/acre<sup>(3)</sup>

Lot coverage 40%

(1) All development, disturbance and tree removal to be within one hundred (100') feet of street right-of-way line and restrictions against development and tree clearing beyond the one hundred (100') foot disturbance limit shall be recorded on the filed subdivision plat and the deeds for each affected lot.

(2) Not to exceed the following limits on net habitable floor area:

<i>Lot Area</i>	<i>Permitted Net Habitable Floor Area Based on Total Lot Area</i>
First 11,000 square feet	1 s.f. per 5 square feet lot area
Additional lot area up to 15,000 square feet	1 s.f. per 10 square feet lot area
Additional lot area up to 22,000 square feet	1 s.f. per 20 square feet lot area
Additional lot area over 22,000 square feet	1 s.f. per 55 square feet lot area

(3) Not to exceed twenty-five (25) units maximum throughout the district.

**SECTION 6.** Subsection 13-405.4 entitled "Area and Yard Requirements for the "VN" District" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows:

13-405.4 Area and Yard Requirements for the "VN" District.

	<i>Detached Dwelling Units</i>	<i>Houses of Worship</i>	<i>Non- Residential Uses</i>
<i>Principal Building Minimum</i>			
Lot area (1)	1/4 ac.	2 ac.	1/2 ac.
Lot frontage	90'	200'	90'
Lot width	90'	200'	90'
Lot depth	120'	300'	120'
Side yard (each)	10'	75'	15'

Front yard	15' <sup>(3)</sup>	75'	30' <sup>(3)</sup>
Rear yard	30'(15' when abutting non- residential)	75'	35'

*Accessory Building Minimum*

Distance to side line	10'	50'	10'
Distance to rear line	10'	50'	10'
Distance to other building	10'	50'	10'

*Maximum*

Building coverage of principal building	20%	8%	N.A.
Floor area ratio	N.A.	N.A.	0.17 <sup>(4)</sup>
Lot coverage	40%	-25%	<sup>(2)</sup>

Note:

(1) The minimum lot areas specified herein shall be contiguous "non-critical" acreage; "critical" acreage may be included in a lot in addition to the minimum lot areas specified herein.

<i>Maximum Lot Coverage</i>	<i>Lot or Tract Size Tract Size</i>
55%	less than 15,000 sq. ft.
45%	15,000-less than 25,000 sq. ft.
50%	25,000 sq. ft. to less than one (1) acre
40%	one (1) acre and over

(3) Or the average setback of the three (3) closest buildings on each side of the principal building, whichever is lesser.

(4) Uses that pre-exist this ordinance may be reestablished and rebuilt, even if totally destroyed, provided that the rebuilding is consistent with the pre-existing building and/or the latest approved site plan as appropriate.

**SECTION 7.** Subsection 13-405A.5 entitled "Area and Yard Requirements for the "VN-2" District". of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows:

13-405A.5 Area and Yard Requirements for the "VN-2" District.

<i>Principal Building Minimum</i>	<i>Detached Dwellings</i>	<i>Conditional Non-Residential Uses</i>	<i>Houses of Worship</i>	<i>Schools</i>
Lot area (1)	1/2 ac.	1/4 or 1/2 ac. (2)	2 ac.	5 ac.
Lot frontage	110' (3)	90' (3)	200'	300'
Lot width	110'	90'	200'	300'
Lot depth	150'	100'	300'	600'
Side yard (each)	20'	10'	75'	100'
Front yard	40'	40'	75'	100'
Rear yard	45'	30'(15' when abutting non-residential)	75'	100'
<i>Accessory Building Minimum</i>				
Distance to side line	10'	10'	50'	50'
Distance to rear line	10'	10'	50'	50'
Distance to other building	10'	10'	50'	50'
<i>Accessory Building Minimum</i>	<i>Detached Dwellings</i>	<i>Conditional Non-Residential Uses</i>	<i>Houses of Worship</i>	<i>Schools</i>
<i>Maximum</i>				
Building coverage of principal building	15%	N.A.	8%	8%
Lot coverage	30%	varies (4)	25%	25%
Floor area ratio	N.A.	15%	N.A.	N.A.

Note:

- (1) The minimum lot areas specified herein for particular uses shall be contiguous "non-critical" lands.

- (2) Non-residential uses shall be permitted on lots of record existing as of (date of adoption) which contain at least one-quarter (1/4) acre or lots created after (date of adoption) of at least one-half (1/2) acre. (See subsection 13-601.5i).
- (3) Lots of record existing on December 18, 2000 and having a lot frontage of at least sixty (60') feet shall be deemed conforming lots as to lot frontage when an application is presented for an expansion, alteration or change of use.
- (4) Maximum lot coverage for lots containing nonresidential uses shall be as follows:
  - 50% - less than 15,000 square feet.
  - 45% - 15,000 - less than 25,000 square feet.
  - 40% - 25,000 square feet to less than one (1) acre.
  - 35% - one (1) acre and over.

**SECTION 8.** Subsection 13-405.8c within the subsection "Permitted Signs" for the "VN" District" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows

13-405.8 Permitted Signs.

c. *Restaurant, Local Retail Activities, Local Service Activities, Bank, Professional Offices and Mixed Uses of Same.* One (1) sign per site, either free-standing or attached, not exceeding a total sign area of eight (8) square feet. Free-standing signs shall be placed at the right-of-way but not overhanging it, and shall not exceed eight (8') feet in height. Where multiple tenants or multiple permitted uses occupy a site, individual panels may be utilized in the construction of the sign. The composite sign area as measured around the outer-most dimensions of the composite sign shall not exceed twelve (12) square feet. All such individual panels shall be constructed of the same material, shape, color and lettering style. Where an individual activity has direct access from the outside, a sign not exceeding three (3) square foot identifying the name of the activity may also be attached to the building at the entrance to the activity.

**SECTION 9.** Subsection 13-602.1 entitled "Height Limits" of Section 13-602 entitled "GENERAL EXCEPTIONS AND MODIFICATIONS" of Chapter 13 entitled "Land Management" of The Revised General Ordinances of the Township of Bedminster, 1984, as heretofore supplemented and amended, is hereby revised to read as follows

13-602.1 Height Limits.

Excepting for residential dwellings as permitted in this chapter, penthouses or roof structures for the housing of stairways, tanks, ventilating fans, air conditioning equipment or similar equipment required to operate and maintain the building; skylights, spires, cupolas, flagpoles, chimneys, lightning rods or similar structures; may be erected above the height limits prescribed by this chapter, but in no case, with the exception of farm silos, more than fifteen (15%) percent more than the maximum height permitted for the use in the district. Farm silos shall have no height restriction.

**SECTION 10. Severability.** Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase,

and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

**SECTION 11. Repealer.** All ordinances or rules or regulations of the Township of Bedminster, which are inconsistent with the provisions of this ordinance, are hereby repealed to the extent of such inconsistency.

**SECTION 12. Effective Date.** This ordinance shall take effect upon passage and publication according to law.

Introduced by:  
 Passed:  
 Published:  
 Adopted:

**ATTEST:**

**BEDMINSTER TOWNSHIP  
 COMMITTEE**

By: \_\_\_\_\_  
**Judith A. Sullivan, Township Clerk**

By: \_\_\_\_\_  
**Steven E. Parker, Mayor**

Introduced	Seconded	Township Committee	Vote for Adoption	Nay	Abstain	Absent
		Steven E. Parker, Mayor				
		Bernie Pane				
		Lawrence F. Jacobs				
		Staci Santucci				
		Kenneth Olsen				

C2

October 19, 2016



TO: Each Municipal Clerk and County Executive or Administrator of the Municipalities and Counties of New Jersey Served by Jersey Central Power & Light Company

RE: In the Matter of the Verified Petition of **Jersey Central Power & Light Company** For Review and Approval of Increases in and Other Adjustments to Its Rates and Charges For Electric Service, and For Approval of Other Proposed Tariff Revisions in Connection Therewith; and for Approval of an Accelerated Reliability Enhancement Program ("**2016 Base Rate Filing**")  
BPU Docket No. ER16040383

Dear Sir/Madam:

We herewith serve upon you a copy of a Notice of Public Hearing for Jersey Central Power & Light Company's ("JCP&L") proposed rate increase and adjustments to the Company's tariff rates and charges for electric service, as well as, other tariff revisions.

**PLEASE TAKE NOTICE** that the BPU has scheduled public hearings on this matter at the times and places set forth in the enclosed Public Notice.

Copies of the Verified Petitions, together with supporting attachments, are available for inspection at the Company's regional headquarters at 300 Madison Avenue, Morristown, New Jersey 07962 and 331 Newman Springs Road, Building 3, Red Bank, New Jersey 07701, on the Company's website at [https://www.firstenergycorp.com/jersey\\_central\\_power\\_light/regulatory.html](https://www.firstenergycorp.com/jersey_central_power_light/regulatory.html), and at the New Jersey Board of Public Utilities, 44 South Clinton Avenue, 3<sup>rd</sup> Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350.

We will be pleased to furnish you with any assistance or additional information that you may reasonably require.

Sincerely,

*Mark A. Mader* (signature)

Mark A. Mader  
Director  
Rates & Regulatory Affairs-NJ

# PUBLIC NOTICE

## JERSEY CENTRAL POWER & LIGHT COMPANY

### NOTICE OF PROPOSED RATE INCREASES AND OTHER ADJUSTMENTS WITH RESPECT TO JCP&L'S TARIFF RATES AND CHARGES FOR ELECTRIC SERVICE, AND WITH RESPECT TO OTHER PROPOSED TARIFF CHARGES AND REVISIONS AND NOTICE OF PUBLIC HEARINGS THEREON

**TO OUR CUSTOMERS:** On April 28, 2016, Jersey Central Power & Light Company ("JCP&L" or the "Company"), filed a Verified Petition with the New Jersey Board of Public Utilities (the "Board"), under BPU Docket No. ER16040383, OAL Docket No. PUC 10560-2016N, together with supporting appendices, testimony, exhibits and schedules and revised Tariff sheets.

The Verified Petition seeks the Board's approval of proposed overall increases in and/or other adjustments to JCP&L's various Tariff rates and charges for electric service, and for approval of other proposed Tariff charges and revisions, which are proposed to become effective for service rendered on and after January 31, 2017, or at such later date as the Board may determine.

On September 30, 2016, JCP&L filed its "12 + 0" update, which includes actual data through the twelve months ending June 30, 2016. Based on the Verified Petition and the 12 + 0 update, the proposed new rates would yield an overall net operating revenue increase of approximately \$146.6 million, representing an overall revenue increase of about 8.86% as compared to the same current annualized Tariff rates and revenues. The annual percentage increase applicable to specific customers will vary

according to the applicable rate schedule and the level of the customer's usage.

Copies of the Verified Petitions and all related documents are available for inspection at the Company's regional headquarters at 300 Madison Avenue, Morristown, New Jersey 07962, and 331 Newnan Springs Road, Suite 325, Red Bank, New Jersey 07701, at each of the Company's local business offices, and at the Board of Public Utilities, 44 South Clinton Avenue, 7th Floor, Box 350, Trenton, New Jersey 08625. A copy of the filing will also be posted on the Company's website at: [https://www.firstenergycorp.com/jersey\\_central\\_power\\_light/regulatory.html](https://www.firstenergycorp.com/jersey_central_power_light/regulatory.html).

The following comparisons of present and proposed rates will permit customers to determine the approximate net effect upon them of the proposed increases and adjustments in rates. Any assistance required by customers in this regard will be furnished by the Company upon request. Please note that the Board in its discretion may apply all or any portion of whatever rate increases the Board may ultimately allow to other rate schedules or in a different manner than what JCP&L has proposed in its filings. Accordingly, the final rates and charges to be determined by the Board in this proceeding may be different than what JCP&L has described herein.

#### SUMMARY OF CUSTOMER IMPACT

	Residential Average Bill (Includes 7% Sales and Use Tax)		
	Current Monthly Bill (1)	Proposed Monthly Bill (2)	Proposed Monthly Increase
<b>Residential (RS)</b>			
500 kWh average monthly usage	\$69.72	\$73.90	\$4.18
1000 kWh average monthly usage	\$144.32	\$153.33	\$9.01
1500 kWh average monthly usage	\$220.61	\$234.90	\$14.29
<b>Residential Time-of-Day (RT)</b>			
500 kWh average monthly usage	\$74.98	\$80.82	\$5.84
1000 kWh average monthly usage	\$145.39	\$155.37	\$9.98
1500 kWh average monthly usage	\$215.79	\$229.92	\$14.13
Overall Class Average Per Customer (Includes 7% Sales and Use Tax)			
Rate Class	Current Monthly Bill (1)	Proposed Monthly Bill (2)	Proposed % Increase
Residential (RS))	\$112.65	\$120.27	6.8%
Residential Time of Day (RT)	\$152.57	\$162.95	6.8%
General Service - Secondary (GS)	\$615.24	\$652.03	6.0%
General Service - Secondary Time of Day (GST)	\$30,832.18	\$32,606.63	5.8%
General Service - Primary (GP)	\$36,665.83	\$37,107.72	1.2%
General Service - Transmission (GT)	\$98,806.87	\$99,690.33	0.9%
Lighting (Average Per Fixture)	\$10.82	\$11.86	9.6%

(1) Rates effective 4/1/2016 (2) Proposed rates effective 1/31/2017

The Company has also proposed other Tariff revisions and related charges, some of which would apply to all customers and others that would apply only to those customers whose requests or actions give rise to the related costs. A description of all such proposed Tariff revisions is included in Exhibits JC-10 and JC-12, and their associated schedules.

In addition, the Company had previously filed a petition with the Board seeking approval of a tariff for a new service offering for LED Street Lighting Service. That matter, which was designated as BPU Docket No. ET14101270 and OAL Docket No. PUC 13158-16, has been consolidated with the base rate case.

Notice of these filings together with a statement of the effect thereof on customers are being served upon the clerk, executive or administrator of each municipality and county within the Company's service areas. Such notice has also been served, together with the Verified Petitions, Tariffs, rate schedules and all other exhibits, upon the Director of the Division of Rate Counsel, who will represent the interests of ratepayers in these proceedings. Copies of the Verified Petitions, Tariffs, rate schedules and other exhibits are also available for inspection at the Company's regional headquarters listed above, and at each of the Company's local business offices.

PLEASE TAKE NOTICE that the New Jersey Office of Administrative Law has scheduled public hearings on this matter at the following times and places:

**November 14, 2016, 1:30 p.m. and 6:30 p.m.**  
Morris County Administration & Records Building  
Public Meeting Room, 5th Floor  
10 Court Street  
Morristown, New Jersey 07963

**November 15, 2016, 1:30 p.m. and 6:30 p.m.**  
Freehold Township Municipal Building  
One Municipal Plaza  
(Schanck Road at Stillwells Corner Road)  
Freehold, New Jersey 07728

**November 28, 2016, 1:30 p.m. and 6:30 p.m.**  
Ocean County Administration Building, Room 119  
101 Hooper Avenue  
Toms River, New Jersey 08754

Members of the public will have an opportunity to be heard and/or to submit written comments or statements at each or any of the public hearings if they wish to do so. Such written comments or statements may also be submitted directly to the Clerk of the Office of Administrative Law, 33 Washington Street, Newark, New Jersey 07102.

**JERSEY CENTRAL POWER & LIGHT COMPANY**

I. **NEW BUSINESS:**

1. ***Recommendations from the Sewer Advisory Committee*** – memo dated October 27, 2016 from Karin Parker, Sewer Advisory Committee Secretary
- \* 2. ***A Resolution in Support of Senate Bill S-2254 Assembly Bill A-3821 which Affirms the Language and Legislative Intent of the Fair Housing Act***
- \* 3. ***2016 Budget Appropriation Transfers***
- \* 4. ***Best Practices for CY2016/SFY2017***
- \* 5. ***Release of Hunting Lease Security Deposit***
  - ◆ Hart Gun Club (Dreahook Road, Block 25, Lot 50)
- \* 6. ***Release of Hunting Lease Security Deposit***
  - ◆ Pines Rod and Gun Club (Summer Road, Block 94, Lot 8)
- \* 7. ***Release of Board of Health Escrow*** (Murphy / Block 43, Lot 7)
- \* 8. ***NJ State Firemen's Association Membership Application***
  - ◆ Taylor Cowan
  - ◆ James Kemp Jr.

**INTER-OFFICE MEMORANDUM**  
**READINGTON TOWNSHIP**  
 WHITEHOUSE STATION, NEW JERSEY 08889

**DATE:**            October 27, 2016

**TO:**                Mayor and Township Committee

**FROM:**            Karin M. Parker, *RMC*   
                           Sewer Advisory Secretary

**SUBJECT:**        Recommendation from the Sewer Advisory Committee

The Sewer Advisory Committee held a meeting on October 26, 2016 and made the following recommendations:

**1. Request to Connect to the Public Sewer (438 Main Street, Three Bridges / Block 93, Lot 90)**

*A MOTION* was made by Mr. Meglaughlin to recommend to the Township Committee to do an I&I study in Three Bridges as proposed by the Township Engineer, seconded by Mr. Olsen with a vote of ayes, nays none recorded.

*A MOTION* was made by Mr. Olsen to recommend approving the request for two (2) units of sewer capacity (700 gpd) contingent upon the following: 1) that an approval for a variance is granted in the event the property is a dual use or a complying use and 2) subject to the results of the I&I study identifying capacity that could then be allocated in order that the property owner of Block 93, Lot 90 be considered first in line for sewer capacity, seconded by Mr. Meglaughlin and on Roll Call vote the following was recorded:

Mr. Monaco	- Aye
Mr. Meglaughlin	- Aye
Mr. Olsen	- Aye

**2. Request for Sewer Allocation for Affordable Housing Development /Ingerman Development Company, LLC / Readington Arms (Block 32, Lot 21 and Block 34, Lots 8,10, and 11)**

A *MOTION* was made by Mr. Olsen to recommend to the Township Committee to allocate 14,950 gpd of sewer capacity for the affordable housing development (Ingerman Development , LLC), seconded by Mr. Meglaughlin.

The Sewer Advisory Committee also discussed two (2) letters from J. Douglas Orr, Esq. (as attached) requesting sewer capacity for Paul Weigand (Block 5, Lot 8) and George DeMarco, De Marco Brother Stoneyard (Block 17, Lots 6.01 and 7). It was determined by the Sewer Advisory Committee that due to ongoing litigation, these requests would remain on record for consideration as requestors of capacity for future allocation. Mr. Monaco did advise that a statement from Mr. Orr's letter on behalf of George DeMarco was inaccurate referring to "*whose request for allocation of sewer capacity for Block 17, Lots 6.01 and 7 has been in effect since the installation of the Route 22 sewer line.*" Mr. Monaco maintained that at the time the Route 22 sewer line was installed there was an opportunity to those who wanted capacity to sign up and pay to reserve capacity and Mr. DeMarco did not do so at that time.

This will be listed on the agenda for November 7, 2016.

depclk/sewerad

Cc: Robert O'Brien, Township Engineer



added to SM  
10/20 Agardce

**J. Douglas Orr**  
**Attorney at Law**  
8 West Main Street  
P.O. Box 5132  
Clinton, New Jersey 08809  
Tel. 908.735.5148  
Fax 908.735.8056

October 20, 2016

Readington Township Committee  
c/o Vita Mekovetz, Township Administrator/Clerk  
509 Route 523  
Whitehouse Station, New Jersey 08889

**RE: SEWER CAPACITY REQUEST  
PAUL D. WEIGAND  
BLOCK 5 LOT 8  
16 CENTRAL AVENUE**

Dear Governing body Members:

This is a follow-up to my June 30, 2015, and February 22, 2016 and May 16, 2016 letters – copies enclosed.

Mr. Weigand continues to request the allocation of sewer capacity to serve this Central Avenue lot. I believe all nearby developed properties have sewer allocation connections in this “no perk” neighborhood.

In the alternative, Mr. Weigand is willing to pursue the assignment and transfer of an existing, unused allocation. Please advise whether such assignment will be approved.

Very truly yours,

J. Douglas Orr

km

Cc: Readington Sewer Advisory Committee  
Sharon Dragan  
Paul D. Weigand

**J. Douglas Orr**  
**Attorney at Law**  
8 West Main Street  
P.O. Box 5132  
Clinton, New Jersey 08809  
Tel. 908.735.5148  
Fax 908.735.8056

February 22, 2016

Readington Township Committee  
c/o Vita Mekovetz, Township Administrator/Clerk  
509 Route 523  
Whitehouse Station, New Jersey 08889

**RE: SEWER CAPACITY REQUEST  
PAUL D. WEIGAND  
BLOCK 5 LOT 8  
16 CENTRAL AVENUE**

Dear Governing body Members:

This is a follow-up to my June 30, 2015 letter requesting sewer capacity for my above-referenced client's Central Avenue property. A copy of my June 30, 2015 letter is enclosed.

Mr. Weigand continues to actively pursue his long-standing request for the allocation of capacity to serve this vacant property.

Please let me know if any additional information is needed for consideration of this request.

Very truly yours,

J. Douglas Orr

km

Enclosure

Cc: Readington Sewer Advisory Committee  
Paul D. Weigand

**J. DOUGLAS ORR**  
**ATTORNEY AT LAW**  
P.O. Box 5132  
8 West Main Street  
Clinton, New Jersey 08809  
Tel. 908.735.5148  
Fax. 908.735.8056

June 30, 2015

Readington Township Committee  
c/o Vita Mekovetz, Township Administrator/Clerk  
509 Route 523  
Whitehouse Station, NJ 08889

**RE: SEWER CAPACITY REQUEST  
PAUL D. WEIGAND  
BLOCK 5 LOT 8  
16 CENTRAL AVENUE**

Dear Governing Body Members:

I represent Paul D. Weigand who has owned the above-referenced Readington Township property since 1958, since which time this property has been vacant and unimproved. In June, 2006 Mr. Weigand appeared before the Readington Sewer Advisory Committee in support of his request for sewer capacity to serve the construction and use of one single family dwelling house upon this unimproved lot. My client's request for sewer capacity was not approved at the time of this 2006 request.

Mr. Weigand has been "in line" for Sewer capacity allocation since that date.

Mr Weigand renews and repeats this request for the allocation of sewer capacity sufficient to permit the construction and use of a single family dwelling on Block 5 Lot 8 which is a vacant "orphan" lot in a street and neighborhood that has been built out and developed as a residential neighborhood.

If additional information would be useful for your consideration of this sewer capacity allocation request, please contact me regarding same.

Very Truly Yours,

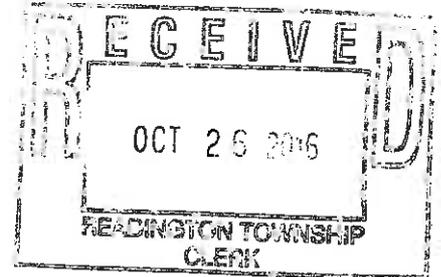
J. Douglas Orr

Cc: Readington Sewer Advisory Committee  
Paul D. Weigand

C2

added to SP  
10/26 Agenda

**J. DOUGLAS ORR**  
ATTORNEY AT LAW  
P.O. Box 5132  
8 West Main Street  
Clinton, New Jersey 08809  
Tel. 908.735.5148  
Fax. 908.735.8056



October 24, 2016

Readington Township Committee  
509 Route 523  
Whitehouse Station, New Jersey 08889

**RE: SEWER CAPACITY REQUEST  
GEORGE A. DEMARCO  
DEMARCO BROTHERS STONEYARD  
390 AND 392 HWY 22  
BLOCK 17 LOTS 6.01 AND 7**

Dear Governing Body Members:

I represent the above-referenced sewer capacity requestor, whose request for the allocation of sewer capacity for Block 17 Lots 6.01 and 7 has been in effect since the installation of the Route 22 sewer line. My client's request has been before you for many years (see January, 2012 Sewer Advisory Committee meeting), and continues in full effect.

Very truly yours,

A large, stylized handwritten signature in black ink, appearing to be "J. Douglas Orr".

J. Douglas Orr

Km

Cc: Readington Sewer Advisory Committee  
George A. Demarco  
Sharon Dragan, Esq.

**A RESOLUTION IN SUPPORT OF SENATE BILL S-2254 AND ASSEMBLY BILL  
A-3821 WHICH AFFIRMS THE LANGUAGE AND LEGISLATIVE INTENT  
OF THE FAIR HOUSING ACT**

**WHEREAS**, the *(insert name of municipality)* supports the provision of affordable housing in a reasonable, rational and achievable way, consistent with economic realities and sound planning; and

**WHEREAS**, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, hundreds of municipalities filed declaratory judgment actions to voluntarily comply with their State imposed affordable housing requirements; and

**WHEREAS**, in February, the Ocean County Superior Court included a distinct “gap period” analysis retroactively over an additional 16 year period, separate and apart from the normal 10 year present and prospective need; and

**WHEREAS**, the Appellate Division recently in a unanimous decision overturned the February Ocean County Superior Court decision and held that municipalities are only responsible to address the ten year present and prospective need, not any “gap period” number; and

**WHEREAS**, the New Jersey Supreme Court has, for the stated purposes of, “...*judicial economy and efficiency based on the large number of actions involved. The Court makes no findings as to the reasonable probability of success on the merits, irreparable harm, or the relative hardship to the parties,*” agreed to hear an appeal of the Appellate Division ruling in late November; and

**WHEREAS** the Fair Housing Act (FHA) and existing case law, requires that “present and prospective fair share of the housing need in a given region ... shall be computed for a 10-year period.” [N.J.S.A. 52:27D-307(c)]; and

**WHEREAS**, the “gap issue” arises out of the inability of the New Jersey Council on Affordable Housing to promulgate third round regulations from 1999 to the present or

make any final determination as to state and regional housing need, as well as constant litigation by certain groups; and

**WHEREAS**, any retroactive “gap” obligations could have significant and unfunded impacts on municipalities, may double count households under both present and prospective need, and will likely result in forcing municipalities and their property taxpayers to subsidize development; and

**WHEREAS**, this issue needs a resolution which provides both certainty and an achievable path forward so municipalities can proceed with planning for and implementing their affordable housing obligations;

**WHEREAS**, Senate Bill S-2254, sponsored by Senators Greenstein and Bateman, and Assembly Bill A-3821, sponsored by Assemblymen DeAngelo and Benson, re-affirm the language and legislative intent of the Fair Housing Act, so as to preclude significant unfair impacts and instead further progress toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities, facilitate municipal compliance and the actual provision of affordable housing.

**NOW, THEREFORE, BE IT RESOLVED**, on this \_\_\_ day of \_\_\_\_\_, 2016 by the (*insert name of municipality and county*), that:

1. (*insert municipality*) strongly urges New Jersey Legislators to immediately reaffirm the language and legislative intent of the Fair Housing Act (FHA) and expressly clarify that the municipal affordable housing share is the sum of present and prospective need for the enumerated ten year period.
2. (*Insert municipality*) supports Senate Bill S-2254 and Assembly Bill A-3821.
3. Copies of this resolution be distributed to the Governor, the Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the Legislative Sponsors, (*insert State Senator and Assembly Representatives*), Senator Jeff Van Drew, Senator Ronald Rice, Assemblyman Jerry Green and Assemblywoman Mila Jasey, the New Jersey League of Municipalities and the New Jersey Conference of Mayors.

**SENATE COMMUNITY AND URBAN AFFAIRS COMMITTEE, 2016-2017**

**The Hon. Jeff Van Drew**

Chair, Senate Community and Urban Affairs Committee  
Senator, District 1  
21 South Main St. Suite 104  
Cape May Court House, NJ 08210  
[SenVanDrew@njleg.org](mailto:SenVanDrew@njleg.org)

**The Hon. Ronald L. Rice,**

Vice Chair, Senate Community and Urban Affairs Committee  
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**The Hon, Jennifer Beck**

Senator, District 11  
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**The Hon. Christopher J. Connors**

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Forked River, NJ 08731  
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**The Hon. Brian Stack**

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Jersey City, NJ 07307  
Tel (201) 721-5263  
Fax (201) 721-5986  
[SenStack@njleg.org](mailto:SenStack@njleg.org)

**ASSEMBLY HOUSING AND COMMUNITY DEVELOPMENT COMMITTEE,  
2016-2017**

**The Hon. Jerry Green,**  
Chair, Assembly Housing and Local Gov. Committee  
Assemblyman, District 22  
17 Watchung Avenue  
Plainfield, NJ 07060  
Tel. (908) 561-5757  
Fax (908) 561-5547  
[AsmGreen@njleg.org](mailto:AsmGreen@njleg.org)

**The Hon. Mila M. Jasey**  
Vice Chair, Assembly Housing and Local Gov. Committee  
Assemblywoman, District 27  
15 Village Plaza, Suite 1B,  
South Orange, NJ 07079  
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Fax: (973)-762-6118  
[AswJasey@njleg.org](mailto:AswJasey@njleg.org)

**The Hon. Robert D. Clifton**  
Assemblyman, District 12  
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Fax (732) 970-6389  
[AsmClifton@njleg.org](mailto:AsmClifton@njleg.org)

**The Hon. Jamei C. Holley**  
Assemblyman, District 20  
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[AsmHolley@njleg.org](mailto:AsmHolley@njleg.org)

**The Hon. Patricia Egan Jones**  
Assemblywoman, District 5  
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Audubon, NM 08106  
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[AswJones@njleg.org](mailto:AswJones@njleg.org)

**The Hon. Maria Rodriguez-Gregg**  
Assemblywoman, District 8  
176 Route 70, Suite 13  
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Fax (609) 654—4791  
[AswRodriguezGregg@njleg.org](mailto:AswRodriguezGregg@njleg.org)

**DRAFT**

**TOWNSHIP OF READINGTON  
2016  
BUDGET APPROPRIATION TRANSFERS**

RESOLUTION NO. **NB 3**

PURSUANT TO N.J.S.A. 40A:4-58, a municipality may make budget appropriation transfers during the last two months of the fiscal year,

WHEREAS, there appears to be insufficient funds in the following 2016 appropriation accounts to meet the demands thereon for the balance of the year, viz:

**Current Fund:**  
**Other Expenses:**  
Board of Adjustment/Zoning      Board of Health  
Consultants

WHEREAS, there appears to be a surplus in the following accounts, over and above the demand deemed to be necessary for the balance of the current year, viz:

**Current Fund:**  
**Salaries and Wages**  
Road Dept

NOW THEREFORE BE IT RESOLVED, that in accordance with the provision of N.J.S.A. 40A:4-58 part of the surplus in the accounts heretofore mentioned be and same hereby transferred to the accounts mentioned as being insufficient, to meet the current demands; and,

BE IT RESOLVED, that the Chief Financial Officer is hereby authorized and directed to make the following 2016 appropriation transfers:

		<u>FROM</u>	<u>TO</u>
	<b>Salaries and Wages:</b>		
301-100	Road Dept	\$ 32,000.00	
	<b>Other Expenses:</b>		
112-200	Board of Adjustment/Zoning		\$ 2,000.00
114-200	Consultants		\$ 10,000.00
501-200	Board of Health		\$ 20,000.00
	<b>TOTALS</b>	<u>32,000.00</u>	<u>\$ 32,000.00</u>

Meeting 11/7/16

Prepared by: Thomas J Carro, CMFO

Readington Township (Hunterdon)		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
Answer	Question	
General Management - GM		
1	Yes	<p>Has your municipality 1) explored all potential shared service opportunities; and 2) filed a copy of all shared service agreements presently in effect for which it provides the service, along with any amendments thereto, with the Division (excluding cooperative purchasing agreements governed by the Local Public Contracts Law)? In the Comments section, please identify all explored all potential shared service opportunities, whether an agreement resulted and, where no agreement was reached, the reason(s) why.</p>
2	Yes	<p>Has your municipality adopted a written vehicle use policy prohibiting personal use of municipal vehicles (except for commuting), and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)? <b>Only answer "N/A" if your municipality does not have any municipally-owned vehicles.</b></p>
3	No	<p>Active monitoring management of a municipality's ratable base is fundamental to helping ensure fiscal stability. Does your municipality have an established written policy requiring its tax assessor to notify the chief financial officer and the governing body of all tax appeals upon filing, but no later than June 1st each year?</p>
		<p>POTENTIAL AGREEMENT FOR POLICE SERVICES WITH BOARD OF ED - PENDING</p>

VB 2

Readington Township (Hunterdon)		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Comments
	Question	
4	Yes	
	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
5	N/A	
	A municipality's participation in FEMA's National Flood Insurance Program Community Rating System can lead to significant flood insurance premium reductions for its homeowners. An explanation of the program may be found on FEMA's website at <a href="http://www.fema.gov/national-flood-insurance-program/national-flood-insurance-program-community-rating-system">http://www.fema.gov/national-flood-insurance-program/national-flood-insurance-program-community-rating-system</a> , and more information on how the NJDEP's statewide CRS coordinator can assist with improving your rating can be found at <a href="http://www.nj.gov/dep/floodcontrol/about.htm">http://www.nj.gov/dep/floodcontrol/about.htm</a> . Does your municipality have, or has your municipality made an application to FEMA for, a Community Rating System ranking of at least Class 9?	

Best Practices Worksheet CY 2016/SFY2017

Readington Township (Hunterdon)		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Question	Comments
6	N/A	The "Director's Ratio" (the average ratio of assessed to true market value) for each municipality as determined by the Director of the Division of Taxation, in the Table of Equalized Valuations promulgated annually pursuant to <u>N.J.S.A. 54:1-35.1</u> . A Director's Ratio of lower than 85 percent generally denotes lack of uniformity in assessments and indicates a need for revaluation. <u>N.J.A.C. 18:12A-1.14</u> . <u>If the ratio of assessed values to market values in your municipality is presently less than 85%, has your municipality at minimum awarded a contract for the updating of tax maps and earmarked funds in its budget for the hiring of relevant firms and/or professionals?</u>
7	Yes	The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Forms. Compliance by local elected officials is particularly important. <u>Have all of your local elected officials filed their Financial Disclosure Form in 2016 that covers the 2015 calendar year?</u>
8	Yes	While outside employment by municipal officials can sometimes be acceptable, it is imperative that no conflicts of interest impinge on municipal governance. Does your municipality have 1) an established documented process requiring department heads to submit notice of outside employment, and 2) upon receiving such notice, does your municipality have a documented process within its human resources function to determine whether or not a conflict of interest exists?

Readington Township (Hunterdon)		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
Answer	Question	Comments
N/A	<p>Many municipalities have created one or more authorities (including fire districts, utilities authorities, redevelopment authorities, housing authorities, port authorities, etc.) to provide greater focus and attention on addressing a public need, or to reduce governing body burdens. While creation of an authority is often appropriate, and many authorities successfully fulfill their missions, authorities with weak membership or insufficient local-level monitoring can become wasteful, inefficient and unresponsive to the public they serve. N.J.S.A. 40A:5A-20 allows a local governing body to dissolve an authority subject to certain parameters and with Local Finance Board approval. Municipalities should at least annually assess the authority or authorities they created and publicly discuss their findings and conclusions. Findings and conclusions should address whether their existing authorities 1) continue to serve the public interest, and 2) are more efficient than other potential alternatives in providing services and financing public facilities. Within the past year, 1) has the above-referenced discussion appeared as a listed agenda item on a scheduled governing body meeting, and 2) do the findings and conclusion appear in publicly-available meeting minutes? Please identify the meeting date under "Comments".</p>	

Readington Township (Hunterdon)		
1022	Please see Color Key at bottom of sheet for limits on answers	
Answer	Question	
	Finance & Audit - FA	Comments
10	No	<p>Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2014 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2015 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under <b>Comments. Only answer "N/A" if there were no audit findings in 2014.</b></p> <p>Payments In Lieu of Taxed (PILOTs) are often used as a tool for economic development. It is imperative that municipalities monitor PILOT agreements to ensure recipients complying with all agreement terms, including but not limited to timely payment and reporting. Does your municipality 1) have an official designated to monitor exemptions granted pursuant to the Long-Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) and Five-Year Exemptions/ Abatements granted pursuant to N.J.S.A. 40A:21-1 et seq., and 2) have in place a documented process for ensuring compliance with the terms of each PILOT agreement?</p>
11	N/A	
12	Yes	<p>N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. Further, N.J.S.A. 40A:5-6 requires the municipality's auditor to submit a certified duplicate copy of the audit report and recommendations with the Division within 5 days after filing the original with the municipal clerk. Has your municipality received its completed audit for the preceding fiscal year within the statutory timeframe, and confirmed that your auditor has filed a certified duplicate copy of the audit report with the Division? <b>You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.</b></p>

Readington Township (Hunterdon)

Please see Color Key at bottom of sheet for limits on answers

1022	Answer	Comments
	<p>Question</p> <p>Pursuant to <u>N.J.S.A. 40A: 2-40</u>, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. The annual debt statement must be filed electronically following the procedure described in Local Finance Notice 2013-3. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?</p>	
13	<p>Yes</p> <p>Local Finance Notice 2014-09 contains important information about the need for municipalities that have certain outstanding debt to abide by requirements to annually disclose certain information with respect to financial conditions. The continuing financial disclosure obligations are required by federal law and local agreements executed as part of past issuances of debt. Failure to comply can result in penalties against local governments and individual officers responsible for various filings. Failure to comply can also result in a lack of access to capital markets. <u>Is your municipality up to date and fully compliant with continuing disclosure obligations as discussed in Local Finance Notice 2014-09?</u></p>	
14	<p>Yes</p> <p>The Prompt Payment Law, enacted as P.L. 2006 c.96, establishes timing standards for the payment of obligations under a wide range of construction-related contracts. The law seeks to ensure that contractors submitting bills for completed work are paid on a timely, established schedule, and that the full chain of subcontractors receive timely payment from their hiring contractor. Local Finance Notice 2006-21 discusses the law and its impact on local governments. <u>Have your municipality's claim payment procedures been reviewed by legal counsel and appropriate municipal staff to ensure compliance with the Prompt Payment Law?</u></p>	
15	<p>Yes</p> <p>While the issuance and renewal of bond anticipation notes can be a reasonable and prudent financing mechanism, failing to take advantage of low interest rates on permanent financing can cause municipalities to incur unnecessary carrying costs and inflated costs of issuance. Has your municipality evaluated its outstanding bond anticipation notes and developed a strategy to move toward permanent financing?</p>	
	Procurement - P	

Readington Township (Hunterdon)

Please see Color Key at bottom of sheet for limits on answers

1022	Answer	Comments
	Question	Comments
17	<p>N/A</p> <p>Pursuant to <u>N.J.S.A. 52:15C-10(a)</u>, municipalities (among other government entities) must notify the State Comptroller within no later than 20 business days of awarding most contracts greater than \$2 million but less than \$10 million. For contracts \$10 million or more, <u>N.J.S.A. 52:15C-10(b)</u> requires written notification to the State Comptroller of any negotiation or solicitation no later than 30 days before advertisement; from which point the State Comptroller has 30 days to approve the procurement moving forward unless said period is waived. Further information on the law and applicable forms is available on the State Comptroller's website. Did your municipality comply with the notice and approval provisions of <u>N.J.S.A. 52:15C-10</u> in the prior year?</p>	
18	<p>N/A</p> <p>Pursuant to <u>N.J.S.A. 40A:11-25</u>, the Director of the Division of Local Government Services must approve all prequalification regulations enacted by contracting units subject to the Local Public Contracts Law. Prequalification requirements can be fixed according to experience, financial ability, capital, and equipment. Absent Director approval, bid prequalification regulations are of no force and effect and may not be required as a condition of bid acceptance on any public contract. Local Finance Notice 2016-12 goes into further detail concerning prequalification regulations under the Local Public Contracts Law. Is your municipality following the process set forth in <u>N.J.S.A. 40A:11-25</u>, including seeking Director approval prior to implementing and enforcing all prequalification regulations? <b>"N/A" is only applicable where the municipality has not adopted any prequalification regulations.</b></p>	
19	<p>Yes</p> <p><u>N.J.S.A. 40A:11-5 (a)(i)</u> states that, if a municipality utilizes the professional services exemption from the Local Public Contracts Law, "The governing body shall in each instance state supporting reasons for its action in the resolution awarding each contract and shall forthwith cause to be printed once, in the official newspaper, a brief notice stating the nature, duration, service and amount of the contract, and that the resolution and contract are on file and available for public inspection in the office of the clerk of the [] municipality...". <u>With respect to the award of professional services contracts, is your municipality complying with the above referenced provision of the Local Public Contracts Law?</u></p>	

Best Practices Worksheet CY 2016/SFY2017

Readington Township (Hunterdon)		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
Answer	Question	Comments
20	<p>Yes</p> <p><b>Budget Preparation and Presentation - BP</b></p> <p><u>N.J.A.C. 5:30-3.8(a)</u> requires that the introduced annual municipal budget incorporate a User-Friendly Budget section. Is your municipality providing the public with its introduced User-Friendly Budget at least one week prior to the date of the public hearing on adopting the annual budget?</p>	
21	<p>Yes</p> <p>Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). <u>Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2015-27?</u> This question may only be answered N/A if your municipality is under State Supervision or if the Division instructed the municipality to delay budget adoption.</p> <p><b>Health Insurance - HI</b></p>	
22	<p>Yes</p> <p>Does your municipality exclude from healthcare coverage part-time elected and appointed officials (less than 35 hours per week)? <b>Only answer "yes" if no part-time elected or appointed officials receive health benefits. If your municipality has part-time elected or appointed officials who elect to take State Health Benefits Program (SHBP) health benefits (or receive a waiver for not doing so) by virtue of serving in their position continuously since May 21, 2010, you must answer "No". If you answered "No", please list in the Comments section the name and title of each elected or appointed official receiving either health benefits or a waiver payment in lieu of health benefits.</b></p>	
23	<p>Yes</p> <p>Is your municipality collecting at least the amount set forth by the Chapter 78 Grid for health benefit contributions (or 1.5% of base salary, whichever is greater) for all officers and employees?</p>	

Readington Township (Hunterdon)		
<i>Please see Color Key at bottom of sheet for limits on answers</i>		
1022	Question	Comments
Answer	<p>Payments for waivers filed before May 21, 2010, and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments lower than the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. <u>Does your municipality 1) refrain from paying waiver payments in excess of the statutory maximum; 2) deduct employee healthcare contribution obligations from the total premium cost when calculating waiver payments; and 3) refrain from incorporating healthcare waiver payments in any labor agreement? "N/A" is only applicable where the municipality has a policy of not making payments in lieu of health benefits.</u></p>	
24	N/A	

<b>Readington Township (Hunterdon)</b>		
1022	<i>Please see Color Key at bottom of sheet for limits on answers</i>	
Answer	Question	Comments
<b>Personnel - PE</b>		
25	Yes	<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (you should consult with labor counsel for more detailed guidance). Exempt status would also preclude overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered to be a form of overtime pay unless such leave is utilized in the same pay period. <u>Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?</u></p>
26	Yes	<p><u>For any employees covered by a collective bargaining agreement, has your municipality instituted a policy to not compensate said employees for sick leave accumulated after a certain date? If such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining, your answer can be "N/A". If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.</u></p> <p style="text-align: center;">NUMBER OF DAYS THAT CAN BE ACCUMULATED IS CAPPED.</p>
27	No	<p>Has your municipality instituted a written policy to not compensate non-union employees for sick leave accumulated after a certain date?</p>
28	No	<p>Has your municipality adopted an ordinance, resolution, regulation or written policy eliminating longevity awards, bonuses or payments for non-union employees?</p>

<b>Readington Township (Hunterdon)</b>		
<i>Please see Color Key at bottom of sheet for limits on answers</i>		
1022	Answer	Question
		Comments
29	No	<p>For any employees covered by a collective bargaining agreement, has your municipality eliminated all longevity awards, bonuses or payments for employees hired on or after a specified date, and refrained from increasing any longevity awards, bonuses or payments for employees hired before a specified date? The answer to this question can be "N/A" if such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining. If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.</p>
30	Yes	<p>Employee personnel manuals or handbooks serve as a valuable tool to convey a municipality's policies, procedures and benefits. Many insurance carriers encourage the adoption of such a document and offer discounted rates for their use. These publications should review employees' rights and obligations in areas ranging from discrimination, safety, violence, and harassment to vacation and sick days, holidays, use of township vehicles, smoking and political activity, among others. <u>Has your municipality adopted or updated an employee personnel manual/handbook by resolution or ordinance within the last five years? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was adopted or updated.</u></p>
		JULY 19, 2016

Readington Township (Hunterdon)		
1022	Please see Color Key at bottom of sheet for limits on answers	
Answer	Question	Comments
0	Select	
13	Yes	
5	No	
7	N/A	
30	Total Answered:	
25	Score (Yes + N/A)	
83%	Score %	
	<b>Chief Administrative Officer's Certification</b>	
	I hereby certify that the information provided in this Best Practices Inventory is accurate to the best of my knowledge.	Certification #(s) 769
	<b>Name &amp; Title</b>	<b>Date</b> OCTOBER 21, 2016
	Vita Mekovetz, Twp Administrator	
	<b>Chief Financial Officer's Certification</b>	
	I hereby certify that the information provided in this Best Practices Inventory is accurate to the best of my knowledge.	Certification #(s) 1990892
	<b>Name</b>	<b>Date</b> OCTOBER 21, 2016
	Thomas J Carro, CMFO	
	<b>Municipal Clerk's Certification</b>	
	I hereby certify that the Governing Body of the Twp of Readington in the County of Hunterdon will discuss the CY 2016/SFY 2017 Best Practice Inventory as completed herein at a public meeting on November 7, 2016, with the Inventory results, and the certification thereof by the Chief Administrative and Chief Financial Officers, respectively, to be stated in the minutes of said public meeting.	Certification #(s) 769
	<b>Name</b>	<b>Date</b> OCTOBER 21, 2016
	Vita Mekovetz, Twp Administrator/Clerk	



**Karin Parker**

---

NB 5

**From:** Scott Jesseman <dpw\_sj@readingtontwp-nj.org>  
**Sent:** Wednesday, October 19, 2016 8:44 AM  
**To:** Karin Parker (Karin Parker)  
**Subject:** Release of Hunting Deposit

We have walked the property of Mark Hartman, B25, L50 (Dreahook Rd).  
The property is clear. The deposit from last year may be returned.

**Karin Parker**

---

**From:** Karin Parker [REDACTED]  
**Sent:** Thursday, October 13, 2016 10:43 AM  
**To:** Scott Jesseman  
**Subject:** Hunting Property  
**Attachments:** SBizHub 42316101222250.pdf

Scott:

When you have a chance can you please walk this property and advise if the security deposit may be released.

Thanks, Karin

**From:** [readingtonscan@gmail.com](mailto:readingtonscan@gmail.com) [mailto:[readingtonscan@gmail.com](mailto:readingtonscan@gmail.com)]  
**Sent:** Wednesday, October 12, 2016 11:26 PM  
**To:** [parker@\[REDACTED\]](mailto:parker@[REDACTED])  
**Subject:** Message from BizHub 423

Mark Hartman  
176 Pine Bank Road  
Flemington, NJ 08822

October 13, 2016

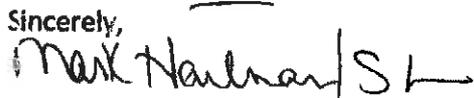
VIA FACSIMILE (908) 534-5909

Ms. Vita Mekovetz  
Township of Readington  
509 Route 523  
Whitehouse Station, NJ 08889

Dear Vita:

Please return the security deposit of \$250 for hunting rights to Block 25, Lot 50.

Thank you in advance.

Sincerely,  


Mark Hartman

NB 6

**Karin Parker**

---

**From:** Scott Jesseman <dpw\_sj@readingtontwp-nj.org>  
**Sent:** Monday, October 24, 2016 10:16 AM  
**To:** Karin Parker (Karin Parker)  
**Subject:** Hunting Property

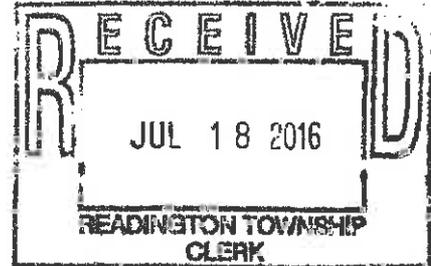
The security deposit for B94 L8 may be returned for the past year (2015/2016).

July 14, 2016

Township of Readington

509 Route 523

Whitehouse Station, New Jersey 08889



To Whom It may Concern:

I request the return of the Pines Rod and Gun Club Security Deposit for the 2015-2016 hunting season on the following properties.

Summer Road (Block 94, Lot 8)

Respectfully submitted

Martin Papson, President

18 East 43<sup>rd</sup> Street

Bayonne, NJ 07002

201-401-6254

NB 7

**INTER-OFFICE MEMORANDUM**  
**TOWNSHIP OF READINGTON**  
WHITEHOUSE STATION, NEW JERSEY 08889



TO: Vita Mekovetz, Twp Clerk/Administrator

FROM: Patricia Hall, Finance *PH*

DATE: 8/31/2016

RE: Board of Health Escrow – Richard Murphy  
Block 43 Lot 7

---

In response to your memo dated, August 26, 2016, I have reviewed the escrow account of Richard Murphy and recommend returning the balance of \$750.00.

If you have any further questions, please do not hesitate to contact me.

PH152BOH437MURPHY

WWW.READINGTONTWP.ORG

Inter-Office Memorandum  
Readington Township  
Whitehouse Station, NJ 08889

Date: October 19, 2016  
To: Vita Mekovetz  
From: Lorraine Petzinger  
Subj.: Escrow Fee Reimbursement – Murphy - Block 43/Lot 7

---

This is in reference to the attached correspondence and following information regarding Board of Health escrow for Block 43/Lot 7:

Applicant:	Richard Murphy
Block/Lot	Block 43/Lot 7
Escrow Check #:	5319
Escrow Amt.	\$750.00
Date Paid:	5/3/16
BOH Approval Date:	5/18/16

The outstanding issue of the deed restriction has been resolved. After confirmation with Finance that all escrow fees have been paid, any remaining Board of Health escrow may be released at this time.

cc: Finance

**INTER-OFFICE MEMORANDUM  
READINGTON TOWNSHIP  
WHITEHOUSE STATION, NEW JERSEY 08889**

**FILE**

**DATE:** August 26, 2016

**TO:** Patti Hall, Finance  
Lorraine Petzinger, Board of Health

**FROM:** Vita Mekovetz, RMC/MMC/QPA ✓  
Administrator/Municipal Clerk

**SUBJECT:** RELEASE OF ESCROW  
Richard Murphy  
Block 43, Lot 7  
116 Kosciuszko Rod

---

Please review the attached request for release of Board of Health escrow and return to me with your recommendation for release.

Thank you.

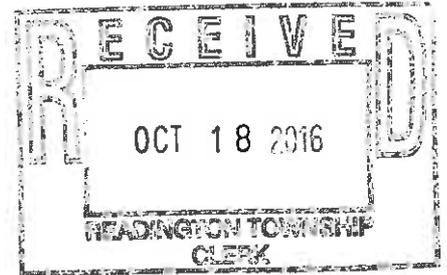
VM:kp  
Attachment  
Deputy clerk\escrow rel

8Oct16

TO: Readington Township Committee

FROM: Richard J. Murphy

RE: Return of Unused BOH Escrow for Block 43, Lot 7



Enclosed is a copy of the current deed for Block 43, Lot 7, 116 Kosciuszko Rd, Whitehouse Station, including the required restrictions and covenants pertaining to the new septic system. This document has been reviewed and approved by both the County and Township Board of Health.

Please return the refund to me at: Richard J. Murphy, Windfield Plantation, 122 County Line Rd, Tyner, NC, 27980

Richard J. Murphy

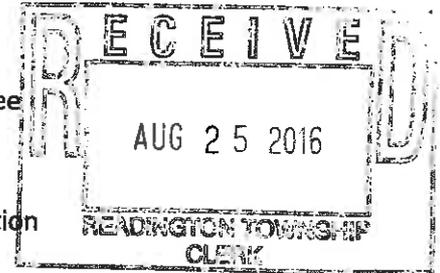
LTC, (Ret) US Army Special Operations Command

18Aug2016

To: Readington Township Clerk/Finance/Board of Health/Township Committee

From: Richard Murphy

Re: Request for return of septic bond for 116 Kosciuszko Rd, Whitehouse Station



Please see the attached Certificate of Completion from the Hunterdon County Division of Public Health.

Per the attached Certificate of Completion and Site Survey for the Septic Alteration, I am requesting that the Township of Reading return the \$750 bond posted prior to commencement of work on the new system for 116 Kosciuszko Rd.

You may forward the refund check to:

Richard J. Murphy

Windfield Plantation

122 County Line Rd

Tyner, NC, 27980

Should you have any questions of issues with the above request, please contact me directly on 908 240 3548.

Regards,

A handwritten signature in black ink, appearing to read "R. Murphy". The signature is stylized and cursive.

Richard J Murphy

Lieutenant Colonel, Retired,

United States Army Special Operations Command (Abn)



Hunterdon County  
Department of Public Safety  
Division of Public Health Services



[www.co.hunterdon.nj.us/health.htm](http://www.co.hunterdon.nj.us/health.htm)

**CERTIFICATE OF COMPLETION**

Municipality: Readington Township Block: 43 Lot: 7

Owner: Richard Murphy

Dear Construction Official:

This certificate will document that an on-site septic disposal system alteration has been installed, inspected and approved by this department in accordance with applicable state and local health regulations, as certified below.

Septic System Certification	
Final Septic Approved:	
On	<u>6/24/16</u>
By	<u>Dawn J</u>
	Inspector
<input checked="" type="checkbox"/>	Alteration

Physical Address: 314 State RT. 12, County Complex, Bldg. #1, 2nd Floor  
Mailing Address: PO Box 2900, Flemington, NJ 08822  
Tel (908) 788-1351 Fax (908) 782-7510



NB 8

**READINGTON TOWNSHIP POLICE DEPARTMENT**

507 Route 523 • Whitehouse Station, NJ 08889-9495

(908) 534-4031 • Fax (908) 534-1266

---

**Sebastian Donaruma, Chief of Police**

August 29, 2016

Chief Bill Kaplan  
Readington Fire / 32 Fire  
6 Hillcrest Road  
Whitehouse Station, NJ 08889

COPY

Re: Application for Membership –Volunteer Emergency Services

Dear Chief Kaplan:

An in-house background check for the following individual reveals no record:

- Cowan, Taylor

In addition, his fingerprint submission to the NJ State Police reveals no record; therefore, this department recommends approval.

Please do not hesitate to contact Ptl. Bodine or myself should you have any questions.

Sincerely,

  
Sebastian Donaruma  
Chief of Police

Attachment

N.J. STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION

Table with 3 columns: ASSOC. NO., COMP. NO., LINE NO. FOR STATE OFFICE USE ONLY

Date 10/12/16

Readington Township Relief Association, Readington Municipality, Hunterdon County

Readington VFC Department, Readington Company

Name Taylor L Cowan (First, Initial, Last)

16 Cascades Terrace Branchburg Street Address, 08876 Zip Code

Birth date 03/04/94 Birthplace New Brunswick SS#

Have you ever applied to be a member of the New Jersey State Firemen's Assoc.? [X] Yes [ ] No

If so, when 2015-2016 Where Clinton Fire Dept.

The signature below certifies that I have received and read the attached PRIVACY NOTICE.

Phone No. 908-892-9687 Signature of Applicant Taylor L Cowan

I hereby authorize the State Association to move my records to the above association. Signature of Applicant (FILL-IN ONLY IF APPLICABLE)

SIGNATURE OF RELIEF ASSOCIATION SECRETARY

SIGNATURE OF CHIEF OF DEPARTMENT

STATE OF NEW JERSEY COUNTY OF Hunterdon

Taylor L. Cowan Applicant's Name

Being duly sworn, doth depose and says that the above statements are true to the best of their knowledge and belief. Sworn to before me this 12 day of October 2016

MELVIN L. BEIMS I.D. NO. 2063366 NOTARY PUBLIC OF NEW JERSEY COMMISSION EXPIRES 8/13/2019

8/13/2019 Expiration Date

SIGNATURE OF NOTARY PUBLIC

MUNICIPAL APPROVAL

We hereby certify that this applicant was admitted to active membership in the department and has been approved by the governing body of Township of Readington on the 7th day of November 2016

SIGNATURE OF MUNICIPAL CLERK/ BOARD OF FIRE COMMISSIONERS

IMPORTANT: APPLICATION MUST BE FILLED OUT AS INDICATED BELOW

- A. APPLICATION SHOULD BE COMPLETED BY APPLICANT, TYPED OR PRINTED. (DO NOT WRITE)
B. APPLICANT MUST HAVE PHYSICAL TEST RECORD COMPLETED BY A LICENSED NEW JERSEY PHYSICIAN.
C. APPLICATION MUST BE RETURNED TO THE LOCAL RELIEF SECRETARY WHOSE ADDRESS IS LISTED ON THE BACK PAGE OF THIS FORM.
D. THE LOCAL RELIEF SECRETARY SHALL COMPLETE THE FORM AND FORWARD IT TO THE MUNICIPAL AUTHORITY FOR APPROVAL, THEN TO THE NEW JERSEY STATE FIREMEN'S ASSOCIATION.
THE APPLICANT IS NOT A MEMBER OF THE N.J.S.F.A. UNTIL THE COMPLETED ORIGINAL APPLICATION IS RECEIVED AND APPROVED AT THE NEW JERSEY STATE FIREMEN'S ASSOCIATION OFFICE.



## READINGTON TOWNSHIP POLICE DEPARTMENT

507 Route 523 • Whitehouse Station, NJ 08889-9495

(908) 534-4031 • Fax (908) 534-1266

---

**Sebastian Donaruma, Chief of Police**

July 11, 2016

Chief Bill Kaplan  
Readington Fire / 32 Fire  
6 Hillcrest Road  
Whitehouse Station, NJ 08889

**COPY**

Re: Application for Membership –Volunteer Emergency Services

Dear Chief Kaplan:

An in-house background check for the following individual reveals no record:

- Kemp Jr., James J.

In addition, his fingerprint submission to the NJ State Police reveals no record; therefore, this department recommends approval.

Please do not hesitate to contact Ptl. Bodine or myself should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Sebastian Donaruma", is written over a faint, larger version of the signature.

Sebastian Donaruma  
Chief of Police

Attachment

N.J. STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION

Form 100 - Rev. 5/16

Table with 3 columns: ASSOC. NO., COMP. NO., LINE NO. FOR STATE OFFICE USE ONLY

Date 7/28/16

Readington Twp. Relief Association, Readington Municipality, Hunterdon County

Readington Vol. Fire Co. Department: Readington Twp FD

Name: James J. Kemp Jr. (First, Initial, Last)

28 Apple Tree Road Street Address, Flemington Town, 08822 Zip Code, For 5 Years

Birth date 2/26/75, Birthplace Somerville, NJ, SS#

Have you ever applied to be a member of the New Jersey State Firemen's Assoc.? [X] Yes [ ] No

If so, when unsure Where Flastown, NJ

The signature below certifies that I have received and read the attached PRIVACY NOTICE.

Phone No. 908-295-7229, Applicants Email Address: HDGLIDE@7@YAHOO.COM, Signature of Applicant

I hereby authorize the State Association to move my records to the above association. Signature of Applicant (FILL-IN ONLY IF APPLICABLE)

SIGNATURE OF RELIEF ASSOCIATION SECRETARY, SIGNATURE OF CHIEF OF DEPARTMENT

STATE OF NEW JERSEY COUNTY OF Hunterdon, James J. Kemp, Jr. Applicant's Name

Being duly sworn, doth depose and says that the above statements are true to the best of their knowledge and belief. Sworn to before me this 28th day of July 2016

MELVIN L. BEIMS I.D. NO. 2063355 NOTARY PUBLIC OF NEW JERSEY COMMISSION EXPIRES 8/13/2019

8/13/2019 Expiration Date

SIGNATURE OF NOTARY PUBLIC

MUNICIPAL APPROVAL We hereby certify that this applicant was admitted to active membership in the department and has been approved by the governing body of Township of Readington on the 7th day of November 2016

SIGNATURE OF MUNICIPAL CLERK/ BOARD OF FIRE COMMISSIONERS

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THE APPLICANT IS NOT A MEMBER OF THE N.J.S.F.A. UNTIL THE COMPLETED ORIGINAL APPLICATION IS RECEIVED AND APPROVED AT THE NEW JERSEY STATE FIREMEN'S ASSOCIATION OFFICE.

**J. ADMINISTRATOR'S REPORT**

**K. ATTORNEY'S REPORT**

**L. ENGINEER'S REPORT**

**M. COMMITTEE REPORTS:**

**1. John Broten**

Engineering, Roads, Maintenance & Recycling

• *Engineer's Report*

Library Services

**2. M. Elizabeth Duffy**

Planning Board

Farmland/Open Space Preservation/Land Projects Liaison

Social Services

**3. Ben Smith**

Finance

\* *Payment of Bills*

\* *Tax Lien Redemption*

Police Department

Sewer Advisory

**4. Samuel Tropello**

Board of Health

School Crossing Guards

Municipal Court

**5. Betty Ann Fort**

Historic Preservation /Museums

Zoning/Construction Code Department

Emergency Services

Recreation

Planning Board

**N. COMMENTS FROM THE PUBLIC**

**O. COMMENTS FROM THE GOVERNING BODY**

**P. ADJOURNMENT**



Mott MacDonald  
412 Mt. Kemble Ave  
Suite G22  
Morristown, NJ 07960

**To** John Broten  
Engineering Liaison  
**From** Robert S. O'Brien, PE, CME  
Readington Township Engineer  
**Date** November 7, 2016 meeting date  
**Page** 1 of 2  
**cc** Scott Jesseman, DPW  
**Subject** Municipal Engineer's Monthly Report

The following is my report for the period September 28, 2016 – November 2, 2016

1. Active Development Application Construction Projects:

- a) Toll Brothers - Regency at Readington Major Subdivision & Site Plan, Block 36 Lot 49. 12/02/15 – Phases 2 through 4 – 42 Single Family Homes Occupied. Phase 5 – 3 Townhouse Buildings under construction. On-going

2. Capital Projects

- a) 11/24/15 – Oakland Drive Pump Station – Scott Jesseman and I met with Pumping Services & HMM Electrical Engineers to review final scope of work for upgrades. 01/26/16 – Preliminary electrical design plans provided to Scott & Pumping Services for review. 03/23/16 – Reviewing comments from Pumping Services engineers.
- b) 11/23/15 – 2016 Road Improvements – All paving & reclamation work completed on 08/06/16.

3. Outside Agency Projects

- a) Readington Road (County Rt 637) – 09/30/15 – Attended meeting at Somerset County Engineer's office to review project status which involves improvements to Section 1 of Readington Road from Dreahook Road to Harlan School Road. Project to be constructed in two (2) Stages with work on Stage 1 scheduled to begin late March 2016 and work on Stage 2 to begin a year later in late March 2017. One lane of traffic will be open during each Stage with detours along local side streets. 11/20/15 – Scope of work has been changed, and now Readington Road will be closed to through traffic 24/7 beginning August 2016 to June 2017. Project to be bid in winter 2016 and start in spring 2016. A public meeting is planned in January 2016 prior to bidding the project. 04/20/16 – Project publically bid. Work scheduled to begin in August 2016. 06/22/16 – Attended pre-



construction meeting. Work scheduled to begin 8/1/16. Detour in place from 8/1/16 to 10/31/16. 07/27/16 – Work on hold due to shut down of TTF. **11/02/16 – Received e-mail that project is scheduled to begin on 11/03/16 with relocation of utilities. Major construction work is scheduled to begin in March 2017.**

- b) Replacement of Bridge RT-16 – County Rt 523 over North Branch Rockaway Creek – 08/31/16 – Met with County to review updated scope of work for project which involves widening of Rt 523 to provide 2 northbound lanes from Hall’s Mill Road. Preliminary plans will be provided to the Township in the next few weeks. 09/21/16 – County revising plans to provide for two (2) left turn lanes and one (1) right turn lane from Hall’s Mill Road onto Route 523. **10/19/16 – Partial set of plans provided for review.**

#### 4. Other

##### 1. General:

- a. RSLA Allocation – 10/08/15 – Updated Distribution of Allocation spreadsheet as of 08/31/15, indicating total expected sewage flow of 927,263 gpd v. total sewage allocation of 939,000 gpd. 04/20/16 – updated allocation spreadsheet as of 02/29/16 – total expected flow of 967,168 vs total allocation of 939,000.

#### 5. Residents’ Complaints

- a. 01/24/15 – Per DOT e-mail – Work to be completed under 2015 Repair Contract which will be bid on 02/10/15. 03/11/15 – Sent e-mail to DOT requesting status of project bid/award. 04/26/15 – e-mail from Roy Nueman (DOT) – expecting Notice to Proceed to be issued in May. June 24 – E-mail to Connie House re: status update on work schedule. 07/08/15 – E-mail from Roy Nueman re: plan to meet with contractor on 07/09/15. 07/21/15 – E-mail to Roy re: work status update. 08/05/15 – email from Roy Nueman (DOT) – will let me know when meeting is scheduled with contractor. 10/28/15 – No Change. 12/02/15 – Received e-mail from Roy Nueman that a site meeting scheduled for 12/08/15 at 10:00am. 12/08/15 – Met with DOT on-site regarding project. Work scheduled to begin June 1, 2016 due to DEP permit restrictions. Work on hold due to shut down of TTF.
- b. 8 Brookview Road – See attached letter/cost estimate for work related to mitigation of erosion from existing headwall discharge. 08/31/16 – Will follow-up with Title Company on status of search for additional information in regard to responsibility for easement. 09/21/16 – Reviewed status of research with survey department. Title company now searching for documents related to B 69 L 13 (Tecumseh Phase I subdivision). **11/02/16 – Title company researching final plat for subdivision.**

#### 6. Township Projects

- a) Cell Tower – 12/02/15 - Completed revisions to specifications to address final approval of proposed tower height. **11/26/16 – Final copy of bid documents provided for advertisement. Bid opening set for 11/16/16.**
- b) 03/30/16 – Potterstown Road –Plan submission to DOT for road reclamation scheduled for July 8<sup>th</sup>. 09/21/16 – Curb work completed by Cifelli & Son (Co-Op) contractor. **11/26/16 – Readington DPW patched road where curb installed. Will notify DOT that project will be bid in spring 2017.**



- c) 08/24/16 – Met with Wayne Borella, EMS, Police, Vita re: one way direction. In process of reviewing with MM traffic engineers. Scope of the study will involve collection of volume data at each of the intersections within the limits of the 2-way to one-way conversion. Also, vehicle origin and destination data will be collected to determine the alternate routes that the diverted traffic would take, and potential impacts to those alternate routes. I will provide a full report of the meeting and budget for traffic study prior to the next Committee meeting.
  
- d) **11/02/16 – Sewer Service Area - Site Specific Amendment – B 21 L 3. Estimated engineering costs for preparation of required plans/application/maps is between \$8,000 - \$10,000. Final cost is dependent upon outcome of pre-application meeting.**



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Item Description	Amount	Charge Account	Acct Type Description								
<b>A247 AED SUPER STORE</b>											
16002412 09/26/16 POLICE ORDER #731497 AED PADS											
1 POLICE ORDER #731497 AED PADS	331.70	6-01-	-201-210	B MED SUPPLIES/OXYGEN	R	09/26/16	10/28/16			731497	N
Vendor Total:	331.70										
<b>A251 ALLIED OIL, LLC</b>											
16002517 10/06/16 GASOLINE INVOICES											
1 1063240 87 OCT UNLEADED GAS	1,865.03	6-01-	-702-004	B GASOLINE	R	10/06/16	10/19/16			1063240	N
2 1063832 ULTRA LOW SULFUR DIESEL	2,957.54	6-01-	-702-004	B GASOLINE	R	10/06/16	10/19/16			1063832	N
3 1063919 87 OCT UNLEADED GAS	2,095.21	6-01-	-702-004	B GASOLINE	R	10/06/16	10/19/16			1063919	N
	6,917.78										
16002644 10/24/16 GASOLINE INVOICES											
1 1045400 87 OCT UNLEADED GAS	2,736.74	6-01-	-702-004	B GASOLINE	R	10/24/16	11/01/16			1045400	N
2 1044207 ULTRA LOW SULFUR DIESEL	2,035.15	6-01-	-702-004	B GASOLINE	R	10/24/16	11/01/16			1044207	N
	4,771.89										
Vendor Total:	11,689.67										
<b>A276 ANIMAL CONTROL SOLUTIONS, LLC</b>											
16000019 01/07/16 MONTHLY SERVICE - BLANKET											
12 MONTHLY SERVICE - 11/2016	2,080.00	X-03-	-720-021	B DOG TRUST	R	01/07/16	10/20/16				N
16002625 10/20/16 #1076 EMERGENCY CARE											
1 #1076 EMERGENCY CARE	980.00	X-03-	-720-021	B DOG TRUST	R	10/20/16	10/20/16			1076	N
Vendor Total:	3,060.00										
<b>A309 ARMSTRONG, DAVID</b>											
16002713 10/27/16 GIRLS LACROSSE											
1 GIRLS LACROSSE	180.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	10/27/16	11/02/16				N
Vendor Total:	180.00										
<b>B094 BRIDGEWATER RESOURCES, INC.</b>											
16002466 10/03/16 INVOICE # 31125											
1 INVOICE # 31125	326.16	6-01-	-401-254	B RECYCLING- TRANSFER STATION	R	10/03/16	10/18/16			31125	N



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C007 NAPA AUTO PARTS, INC.													
	16002497	10/06/16	INVOICE #196001										
	1		INVOICE #198255	12.19	6-01-	-201-235	B VEHICLE PARTS	R	10/06/16	10/25/16		198255	N
	2		INVOICE #195007	121.23	6-01-	-201-235	B VEHICLE PARTS	R	10/06/16	10/25/16		195007	N
	3		INVOICE #196001	14.99	6-01-	-201-235	B VEHICLE PARTS	R	10/06/16	10/25/16		196001	N
	4		INVOICE #198902	228.20	6-01-	-201-235	B VEHICLE PARTS	R	10/06/16	10/25/16		198902	N
				376.61									
			Vendor Total:	376.61									
C009 COOPER ELECTRIC SUPPLY COMPANY													
	16002455	10/03/16	INVOICE # S02676810.001										
	1		INVOICE # S02676810.001	261.22	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/03/16	10/19/16		S02676810.001	N
			Vendor Total:	261.22									
C052 TREASURER, COUNTY OF HUNTERDON													
	16002568	10/17/16	2016 4TH QTR LIBRARY TAX										
	1		2016 4TH QTR LIBRARY TAX	256,160.91	X-05-	-013-001	B LIBRARY TAX	R	10/17/16	10/19/16		16-00773	N
			Vendor Total:	256,160.91									
C055 COURIER NEWS - NJ PRESS MEDIA													
	16002545	10/11/16	A&E LEGAL ADS										
	1		AD #1634698 ADOPT #11-2016	16.77	6-01-	-101-216	B LEGAL ADVERTISING	R	10/11/16	10/19/16		1634698	N
	2		AD #1634795 INTRO #12-2016	70.95	6-01-	-101-216	B LEGAL ADVERTISING	R	10/11/16	10/19/16		1634795	N
	3		AD #1634930 INTRO #13-2016	86.00	6-01-	-101-216	B LEGAL ADVERTISING	R	10/11/16	10/19/16		1634930	N
				173.72									
	16002650	10/24/16	A&E LEGAL ADS										
	1		AD #1667448 SEWER ADVISORY	6.88	6-01-	-101-216	B LEGAL ADVERTISING	R	10/24/16	10/26/16		1667448	N
	2		AD #1667467 ADOPT #12-2016	16.34	6-01-	-101-216	B LEGAL ADVERTISING	R	10/24/16	10/26/16		1667467	N
	3		AD #1667484 ADOPT #13-2016	18.06	6-01-	-101-216	B LEGAL ADVERTISING	R	10/24/16	10/26/16		1667484	N
	4		AD #1667498 RESOLUTION 97-2016	67.94	6-01-	-101-216	B LEGAL ADVERTISING	R	10/24/16	10/26/16		1667498	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
C055 COURIER NEWS - NO PRESS MEDIA Continued									
16002650 10/24/16 A&E LEGAL ADS			Continued						
5 AD #1667539 RESOLUTION 98-2016	65.36	6-01- -101-216	B LEGAL ADVERTISING	R	10/24/16	10/26/16		1667539	N
	174.58								
Vendor Total:	348.30								
C059 TREASURER, COUNTY OF HUNTERDON									
16002570 10/17/16 2016 4TH QTR OPEN SPACE TAX									
1 2016 4TH QTR OPEN SPACE TAX	243,755.98	X-05- -012-001	B COUNTY TAX	R	10/17/16	10/19/16		16-00774	N
Vendor Total:	243,755.98								
C080 CLARKE CATON HINIZ									
16002629 10/20/16 CURRENT INVOICES 09/2016									
1 66370 GENERAL MUNICIPAL	640.00	6-01- -114-289	B CONSULTANT FEES/TOWNSHIP	R	10/20/16	10/28/16		66370	N
2 66379 GENERAL ZONING	390.00	6-01- -114-289	B CONSULTANT FEES/TOWNSHIP	R	10/20/16	10/28/16		66379	N
3 66385 ZONING ORDINANCE/NEW	5,424.84	6-01- -114-289	B CONSULTANT FEES/TOWNSHIP	R	10/20/16	10/28/16		66385	N
4 66373 READ REALTY V. READ	771.72	6-01- -114-289	B CONSULTANT FEES/TOWNSHIP	R	10/20/16	10/28/16		66373	N
	7,226.56								
16002639 10/21/16 DEVELOPERS ESCROW INVOICES									
1 66372 READINGTON FARMS 9/21	779.00	X-03- -730-725	B 9/21 READINGTON FARMS	R	10/21/16	10/21/16		66372	N
2 66044 WAWA 9/1	878.66	X-03- -730-764	B 9/1 WAWA EXT	R	10/21/16	10/21/16		67044	N
3 66043 CHUBB 3.01/5.01	3,088.52	X-03- -730-748	B 3.01/5.01 FED INS-CHUBB&SON	R	10/21/16	10/21/16		66043	N
4 66384 TRINITY 39/53.18	80.00	X-03- -730-768	B 39/53.18 TRINITY HEATING & AIR	R	10/21/16	10/21/16		66384	N
5 66383 READ HOLDINGS 14/49	199.00	X-03- -730-708	B 14/49E READ HOLDINGS, LP WALMARK EXP	R	10/21/16	10/21/16		66383	N
6 66382 LIEBOWITZ 51/37	39.00	X-03- -730-763	B 51/37 LIEBOWITZ	R	10/21/16	10/21/16		66382	N
7 66381 FMG RETAIL 39/56857	986.72	X-03- -730-760	B 39/56857 FMG RETAIL LLC	R	10/21/16	10/21/16		66381	N
8 66378 WAWA 9/1	847.00	X-03- -730-764	B 9/1 WAWA EXT	R	10/21/16	10/21/16		66378	N
9 66377 CHUBB 3.01/5.01	840.91	X-03- -730-748	B 3.01/5.01 FED INS-CHUBB&SON	R	10/21/16	10/21/16		66377	N
10 66376 CHUBB 3.01/5.01	160.00	X-03- -730-748	B 3.01/5.01 FED INS-CHUBB&SON	R	10/21/16	10/21/16		66376	N
	7,848.81								
16002654 10/25/16 VARIOUS INVOICES									
1 66371 COAH HOUSING ELEMENT	5,847.00	X-03- -650-013	B HOUSING TRUST	R	10/25/16	10/25/16			N

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<b>CO80 CLARKE CATON HINTZ</b>													
	16002654	10/25/16	VARIOUS INVOICES	Continued									
	2	66374	NELSON ST REDEVELOPMENT	Continued	X-03-	-650-013	B HOUSING TRUST	R	10/25/16	10/25/16			N
						2,620.50							
						8,467.50							
			Vendor Total:			23,542.87							
<b>CO81 CIVITAS CORPORATION #101</b>													
	16002462	10/03/16	INVOICE # 101148093										
	1		INVOICE # 101148093		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/03/16	10/19/16		101148093	N
						65.28							
	16002514	10/06/16	INVOICE # 101151764										
	1		INVOICE # 101151764		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/20/16		101151764	N
						65.28							
	2		INVOICE # 101151765		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/20/16		101151765	N
						45.50							
						110.78							
	16002678	10/26/16	INVOICE # 101155467										
	1		INVOICE # 101155467		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/26/16	11/02/16		101155467	N
						65.28							
	2		INVOICE # 101159160		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/26/16	11/02/16		101159160	N
						65.28							
	3		INVOICE # 101159161		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/26/16	11/02/16		101159161	N
						45.50							
						176.06							
			Vendor Total:			352.12							
<b>CO85 TREASURER, COUNTY OF HUNTERDON</b>													
	16002566	10/17/16	2016 4TH QTR COUNTY TAXES										
	1		2016 4TH QTR COUNTY TAXES		X-05-	-012-001	B COUNTY TAX	R	10/17/16	10/19/16		16-00772	N
						2,556,689.15							
			Vendor Total:			2,556,689.15							
<b>CO86 CUSTOM BANDAID, INC.</b>													
	16002440	09/30/16	INV #40159272 TIRES TRUCK #89										
	1		INV #40159272 TIRES TRUCK #89		6-01-	-023-235	B VEHICLE PARTS	R	09/30/16	10/18/16		40159272	N
						413.80							
	16002460	10/03/16	INVOICE # 40159555										
	1		INVOICE # 40159555		6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/03/16	10/18/16		40159555	N
						472.30							

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C196	CUSTOM BANDAG, INC.			Continued										
16002501	10/06/16	INVOICE #40159276												
	1	INVOICE #40159276				4,344.98	6-01- -201-237	B TIRES	R	10/06/16	10/20/16		40159276	N
		Vendor Total:				5,231.08								
C194	CHIEF SUPPLY													
16002494	10/06/16	INVOICE #243260												
	1	INVOICE #243260				379.99	6-01- -201-201	B OFFICE & PRINTING SUPPLIES	R	10/06/16	10/28/16		243260	N
	2	INVOICE #257297				476.48	6-01- -201-201	B OFFICE & PRINTING SUPPLIES	R	10/06/16	10/28/16		257297	N
						856.47								
16002556	10/13/16	INVOICE #266281												
	1	INVOICE #266281				952.30	6-01- -201-228	B MATERIALS & SUPPLIES	R	10/13/16	11/01/16		266281	N
		Vendor Total:				1,808.77								
C298	COMCAST													
16002558	10/13/16	TELEPHONE BILLS 10/2016												
	1	8499052960088021 10/05/16 BILL				198.52	6-01- -702-002	B TELEPHONE	P 19860	10/13/16	10/17/16	10/18/16		N
	2	8499052960088013 10/05/16 BILL				196.72	6-01- -702-002	B TELEPHONE	P 19860	10/13/16	10/17/16	10/18/16		N
	3	8499052960071449 10/07/16 BILL				437.72	6-01- -702-002	B TELEPHONE	P 19860	10/13/16	10/17/16	10/18/16		N
	5	8499052960088005 10/05/16 BILL				213.44	6-01- -702-002	B TELEPHONE	P 19860	10/13/16	10/17/16	10/18/16		N
						1,046.40								
16002781	11/02/16	CURRENT BILLS 10/2016												
	1	8499052960013862 10/10/16 BILL				33.92	6-01- -702-002	B TELEPHONE	R	11/02/16	11/02/16			N
	4	8499052960077321 10/23/16 BILL				750.59	6-01- -702-002	B TELEPHONE	R	11/02/16	11/02/16			N
						784.51								
		Vendor Total:				1,830.91								
C354	CROWN TRCHY													
16002515	10/06/16	INVOICE #14700												
	1	INVOICE #14700				50.00	6-01- -201-201	B OFFICE & PRINTING SUPPLIES	R	10/06/16	10/19/16		14700	N

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C354 CROWN TROPHY Continued												
16002636	10/21/16	10/21/16	ARCH CLOCK WITH ENGRAVING	100.00	6-01- -602-244	B SPECIAL EVENTS	R	10/21/16	11/01/16		15126	N
Vendor Total:				150.00								
C451 COELHO, HELVA												
16002700	10/27/16	10/27/16	TB LIBRARY CLEANING 09/2016	260.00	6-01- -604-212	B CONTRACT SERVICES	R	10/27/16	11/02/16			N
Vendor Total:				260.00								
C458 CHIESA SHAHINIEN & GIANTOMASI												
16002593	10/19/16	10/19/16	SOLBERG PROF SERVICES 05-08/16									
1	SOLBERG PROF SERVICES	05/2016	19,980.84	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			334751	N
2	SOLBERG PROF SERVICES	06/2016	10,446.40	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			335884	N
3	SOLBERG PROF SERVICES	7,8/2016	10,517.74	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			339464	N
				40,944.98								
16002594	10/19/16	10/19/16	SOLBERG PRER WRIT SUIT 5-8/16									
1	SOLBERG PRER WRIT SUIT	05/2016	45,668.55	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			334752	N
2	SOLBERG PRER WRIT SUIT	06/2016	46,692.33	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			335885	N
3	SOLBERG PRER WRIT SUIT	07/2016	84,658.09	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			337369	N
4	SOLBERG PRER WRIT SUIT	08/2016	25,790.20	6-01- -106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			339416	N
				202,809.17								
Vendor Total:				243,754.15								
D083 DIETSCHEMAN FLEMINGTON FORD												
16002318	09/19/16	09/19/16	INVOICE #266510F									
1	INVOICE #266510F		114.77	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			266510F	N
2	INVOICE #266891F		68.50	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			266891F	N
3	INVOICE #266893F		178.14	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			266893F	N
4	INVOICE #267108F		1,266.95	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			267108F	N
5	INVOICE #267949F		56.92	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			267949F	N
6	INVOICE #268792F		60.24	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			268792F	N
7	INVOICE #268798F		281.12	6-01- -201-235	B VEHICLE PARTS	R	09/19/16	10/18/16			268798F	N

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D083 DITSCHEMAN FLEMINGTON FORD		Continued												
16002318 09/19/16 INVOICE #266510F		Continued												
	8 INVOICE #135923	114.95			6-01-	-201-235		B VEHICLE PARTS	R	09/19/16	10/18/16		135923	N
		2,141.59												
16002496 10/06/16 INVOICE #269316F														
	1 INVOICE #269316F	270.46			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		269316F	N
	2 INVOICE #04269316F	74.86			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		04269316F	N
	3 INVOICE #269556F	397.40			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		269556F	N
	4 INVOICE #271168F	403.49			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		269556F	N
	5 INVOICE #271200F	332.53			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		271200F	N
	6 INVOICE #271330F	116.24			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		271330F	N
	7 INVOICE #271331F	19.60			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		271331F	N
	8 INVOICE #269514F	66.04			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		269514F	N
	9 INVOICE #271679F	744.38			6-01-	-201-232		B VEHICLE REPAIRS/MAINT	R	10/06/16	11/01/16		271679F	N
		2,275.28												
Vendor Total:		4,416.87												
D088 SHARON A. DRAGAN, ESQ.														
16000162 01/27/16 2016 PROFESSIONAL SERVICES		E												
	14 11/2016 PROFESSIONAL SERVICES	8,875.00			6-01-	-106-283		B TOWNSHIP GENERAL - LEGAL	R	01/27/16	10/20/16			N
Vendor Total:		8,875.00												
D134 DI FRANCESCO, KUNZMAN, COLEY,														
16002599 10/19/16 08/2016 BILLING														
	1 133227 GENERAL LEGAL	182.00			6-01-	-106-281		B TAX APPEALS (ASSESSORS OFFICE)	R	10/19/16	10/19/16		133227	N
	2 133228 UNITED TELEPHONE STC	28.00			6-01-	-106-281		B TAX APPEALS (ASSESSORS OFFICE)	R	10/19/16	10/19/16		133228	N
	3 133229 MERCK STC	1,974.45			6-01-	-106-281		B TAX APPEALS (ASSESSORS OFFICE)	R	10/19/16	10/19/16		133229	N
	4 133230 TRF-L, LLC STC	328.32			6-01-	-106-281		B TAX APPEALS (ASSESSORS OFFICE)	R	10/19/16	10/19/16		133230	N
		2,512.77												
Vendor Total:		2,512.77												



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E086 ENGINEERED COMPONENTS, INC.	16002612	10/20/16	INVOICE # 156099										
			1 INVOICE # 156099	572.40	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/20/16	10/28/16		156099	N
			Vendor Total:	572.40									
E139 BVR POWER SYSTEMS, LLC	16002456	10/08/16	INVOICE # 56462										
			1 INVOICE # 56462	340.00	6-02-	-850-212	B CONTRACT SERVICES	R	10/08/16	10/19/16		56462	N
			Vendor Total:	340.00									
F005 FEDEX	16002559	10/14/16	INV #5-571-44800 10/2016 BILL										
			1 INV #5-571-44800 10/2016 BILL	123.89	6-01-	-101-202	B POSTAGE	P 19872	10/14/16	10/17/16	10/18/16	5-571-44800	N
			Vendor Total:	123.89									
F020 FLEMINGTON CHRYSLER, DODGE, JEEP	16002492	10/06/16	INVOICE #1659387										
			1 INVOICE #1659387	53.43	6-01-	-201-235	B VEHICLE PARTS	R	10/06/16	10/20/16		1659387	N
			Vendor Total:	53.43									
F021 FLEMINGTON DEPARTMENT STORE	16000149	01/26/16	2016 CLOTHING ALLOW-C. H. DECEK										
			5 2016 CLOTHING ALLOW-C. H. DECEK	420.18	6-01-	-301-229	B UNIFORMS & CLOTHING	R	01/26/16	10/25/16		98646	N
			16000156 01/26/16 2016 CLOTHING ALLOW- J. BOLEK										
			3 2016 CLOTHING ALLOW- J. BOLEK	221.30	6-01-	-301-229	B UNIFORMS & CLOTHING	R	01/26/16	10/25/16		98446	N
			16000158 01/26/16 2016 CLOTHING ALLOW- E. SANTOS										
			5 2016 CLOTHING ALLOW- E. SANTOS	117.18	6-01-	-301-229	B UNIFORMS & CLOTHING	R	01/26/16	10/25/16		361904	N
			16000161 01/26/16 2016 CLOTHING ALLOW- J. DEJESSO										
			5 2016 CLOTHING ALLOW- J. DEJESSO	147.95	6-01-	-301-229	B UNIFORMS & CLOTHING	R	01/26/16	10/25/16		361817	N



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F109 FERRERO ENGINEERING, INC.														
16002551 10/13/16 SOIL WITNESS TESTING														
	1	72559	TABOR 39/49.09	525.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16		72559	N	
	2	72558	SANIBANSKI 42/47	450.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16		72558	N	
	3	72557	CORNETTA 51.01/2.33	600.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16		72557	N	
	4	72556	EVERS 48/26.04	450.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16		72556	N	
	5	72555	DOFFLET 70/38.20	150.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16		72555	N	
				2,175.00										
16002552 10/13/16 72551 ATTEND BOH MEET 09/21/16														
	1	72551	ATTEND BOH MEET 09/21/16	292.50	6-01-	-501-212	B CONTRACT SERVICES	R	10/13/16	10/27/16		72551	N	
16002638 10/21/16 BOH ESCROW INVOICES														
	1	72553	SEPTIC EXPANSION 74/33	325.00	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	10/21/16	10/21/16		72553	N	
	2	72552	AGG SEPTIC 15/19	260.00	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	10/21/16	10/21/16		72552	N	
				585.00										
16002641 10/21/16 DEVELOPERS ESCROW INVOICES														
	1	72661	WALMART 14/49	495.00	X-03-	-730-708	B 14/49E READ HOLDINGS, LP WALMART EXP	R	10/21/16	10/21/16		72661	N	
	2	72662	TRINITY 39/53.18	396.00	X-03-	-730-768	B 39/53.18 TRINITY HEATING & AIR	R	10/21/16	10/21/16		72662	N	
	3	72660	FMG RETAIL 39/56857	586.25	X-03-	-730-760	B 39/56857 FMG RETAIL LLC	R	10/21/16	10/21/16		72660	N	
	4	72659	CHUBB 3.01/5.01	2,275.50	X-03-	-730-748	B 3.01/5.01 FED INS-CHUBBSON	R	10/21/16	10/21/16		72659	N	
	5	72562	LIEBOWITZ 51/37	33.25	X-03-	-730-763	B 51/37 LIEBOWITZ	R	10/21/16	10/21/16		72562	N	
	6	72550	WAWA 96/1	133.00	X-03-	-730-764	B 96/1 WAWA EXT	R	10/21/16	10/21/16		72550	N	
				3,919.00										
16002666 10/25/16 SOIL WITNESS TESTING 03/2016														
	1	70192	TREIDENT 39/56857	318.75	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70192	N	
	2	70193	BENNETT 46/16	393.75	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70193	N	
	3	70194	GLASSNER 64/37.22	393.75	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70194	N	
	4	70195	STEFANIK 28/22.01	393.75	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70195	N	
	5	70196	AGG 15/19	525.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70196	N	
	6	70197	SEPTIC EXPANSION 74/33	393.75	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70197	N	
	7	70199	COMELLA	112.50	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70199	N	
	8	70201	SWARTZ 63/11	112.50	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70201	N	
	9	70202	PONICRTERO 76/2	450.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70202	N	
	10	70203	HARTMAN 97/5	656.25	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70203	N	
	11	70204	IYER 44/24	675.00	6-01-	-501-824	B SOIL LOG TESTING	R	10/25/16	10/26/16		70204	N	



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<b>F205 FIRST BANKCARD (9819)</b>												
16002787	11/02/16	SUPPLIES										
			1 SUPPLIES	1,337.38	X-05- -010-012	B DUE FROM RECREATION TRUST	R	11/02/16	11/02/16			N
			Vendor Total:	1,337.38								
<b>F278 FIRST BANKCARD (4952)</b>												
16002774	11/02/16	VOLUNTEER DINNER										
			1 VOLUNTEER DINNER	1,033.04	6-01- -101-208	B CONFERENCE & MEETINGS	R	11/02/16	11/02/16			N
			Vendor Total:	1,033.04								
<b>0003 JERSEY CENTRAL POWER &amp; LIGHT</b>												
16002565	10/17/16	ELECTRIC BILLS 10/2016										
			9 100060716527 LOMAR PROPERTY	3.75	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			12 100048308009 405 RT 22	2.81	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			16 100069899862 29 RAILROAD	171.10	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			17 100051221792 VAN HORNE RD	158.53	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			18 100041553015 RT 523	31.39	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			19 100039476718 POTTERSTOWN RD	19.54	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			20 100053842231 114 DREAMHOOK RD	43.98	6-01- -702-001	B ELECTRICITY	P 19875	10/17/16	10/18/16	10/18/16		N
			21 100053029953 JOHN READING RD	3.96	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
			22 100044248043 RT 523	28.36	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
			23 100049120320 287 MOUNTAIN RD	1,019.26	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
			24 100049015488 CORNHUSKERS PARK	2.81	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
			25 100002516670 MAIN ST. LIBRARY	337.62	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
			26 100057841247 RT 31 HWY LIGHTS	78.74	6-01- -702-001	B ELECTRICITY	P 19875	10/18/16	10/18/16	10/18/16		N
				1,901.85								
16002653	10/24/16	100119033072	17 JAMES ST									
			1 100119033072 17 JAMES ST	3.77	X-03- -650-013	B HOUSING TRUST	R	10/24/16	10/24/16			N
16002728	10/31/16	ELECTRIC BILLS 10/2016										
			1 100002995395 STREET LIGHTING	66.98	6-01- -303-001	B MONTHLY SERVICE	P 19427	10/31/16	10/31/16	10/31/16		N
			2 100047405509 RT 31	83.70	6-01- -702-001	B ELECTRICITY	P 19427	10/31/16	10/31/16	10/31/16		N
			6 100002995296 STREET LIGHTING	244.77	6-01- -303-001	B MONTHLY SERVICE	P 19427	10/31/16	10/31/16	10/31/16		N
			11 100002995247 STREET LIGHTING	1,485.70	6-01- -303-001	B MONTHLY SERVICE	P 19427	10/31/16	10/31/16	10/31/16		N



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G145	COTTA, ROY & BEISY											
16002533	10/11/16	10/08/16	SQUARE DANCE CALLER									
	1	10/08/16	SQUARE DANCE CALLER	200.00	6-01- -605-212	B CONTRACT SERVICES	R	10/11/16	10/25/16		0295	N
Vendor Total:				200.00								
G208	GENERAL FOUNDRIES INC											
16002572	10/17/16	10/17/16	INW 12722 CATCH BASINS									
	1	10/17/16	INW 12722 CATCH BASINS	9,585.00	X-16- -004-002	B ROAD IMPROVEMENTS	A	10/17/16	10/17/16			N
Vendor Total:				9,585.00								
G270	GELLINEAU, LEON											
16002715	10/27/16	10/27/16	REFUND FINAL PAY BARN RENTAL									
	1	10/27/16	REFUND FINAL PAY BARN RENTAL	500.00	X-03- -690-011	B MUSEUM TRUST	R	10/27/16	10/27/16			N
Vendor Total:				500.00								
H048	HUNTERDON CENTRAL REG H.S.											
16002574	10/17/16	11/2016	PAYMENT OF SCHOOL TAX									
	1	11/2016	PAYMENT OF SCHOOL TAX	2,976,214.20	X-07- -095-002	B REGIONAL SCHOOL TAX	R	10/17/16	10/19/16			N
Vendor Total:				2,976,214.20								
H062	HUNTERDON MILL & MACHINE											
16002467	10/08/16	10/08/16	TICKET # 345171									
	1	10/08/16	TICKET # 345171	65.58	6-01- -301-228	B MATERIALS & SUPPLIES	R	10/08/16	10/18/16		345171	N
16002553	10/13/16	10/13/16	TICKETS #345712									
	1	10/13/16	INVOICE #345712	12.57	6-01- -201-228	B MATERIALS & SUPPLIES	R	10/13/16	10/25/16		345712	N
16002611	10/20/16	10/20/16	TICKET # 345529									
	1	10/20/16	TICKET # 345529	13.96	6-01- -301-228	B MATERIALS & SUPPLIES	R	10/20/16	11/01/16		345529	N
	2	10/20/16	TICKET # 345319	44.36	6-01- -301-228	B MATERIALS & SUPPLIES	R	10/20/16	11/01/16		345319	N
				58.32								
Vendor Total:				136.47								

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<b>H073 HUNTERDON LOCK &amp; SAFE, INC.</b>												
16002465	10/03/16	INVOICE # 36131										
1	INVOICE # 36131			3,672.95	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/03/16	10/18/16	36131	N
<b>16002510 10/06/16 INVOICE # 1281</b>												
1	INVOICE # 1281			63.62	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/19/16	1281	N
Vendor Total:				3,736.57								
<b>H079 HUNTERDON PAINT &amp; DECORATING</b>												
16002513	10/06/16	INVOICE # 75262										
1	INVOICE # 75262			21.57	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/26/16	75262	N
2	INVOICE # 75262			32.69	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/26/16	75262	N
				54.26								
Vendor Total:				54.26								
<b>H110 HARRY PENN'S GATE POWER</b>												
16002655	10/25/16	GATES - POLICE STATION										
1	BARRIER GATES - POLICE			8,622.86	X-16-	-004-005	B ADA DOOR, CAMERAS, SEC GATES	R	10/25/16	10/25/16		N
Vendor Total:				8,622.86								
<b>H115 HUNTERDON TRANSMISSION</b>												
16002557	10/13/16	INV #403074 CODE FORD ESCAPE										
1	INV #403074 CODE FORD ESCAPE			2,700.00	6-01-	-023-235	B VEHICLE PARTS	R	10/13/16	10/27/16	403074	N
Vendor Total:				2,700.00								
<b>H173 HUNTERDON COUNTY POLYTECH</b>												
16002453	10/03/16	INVOICE # 09272016										
1	INVOICE # 09272016			1,300.00	6-02-	-850-207	B MEMBERSHIP & DUES	R	10/03/16	10/26/16	09272016	N
Vendor Total:				1,300.00								

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H265 HUNTERDON CENTRAL BOYS BSKTBLL	16002470	10/03/16	MARKETING										
			1 MARKETING	250.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	10/03/16	10/19/16			N
			Vendor Total:	250.00									
H885 HUNT, MADISON	16002473	10/03/16	SNACK STAND										
			1 SNACK STAND	324.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	10/03/16	10/18/16			N
			Vendor Total:	324.00									
I062 INFINITY FRONT GRAPHICS	16002474	10/03/16	MARKETING										
			1 MARKETING	105.63	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	10/03/16	10/25/16		59076	N
			Vendor Total:	105.63									
J104 J&J DETAILING	16002520	10/06/16	#1199 E.WHITE TRUCK DETAILING										
			1 #1199 E.WHITE TRUCK DETAILING	1,170.00	6-01-	-211-002	B TRAIING ALLOWANCE/E.WHITEHOUSE	R	10/06/16	10/28/16		1199	N
			Vendor Total:	1,170.00									
J119 JOHNNY ON THE SPOT, LLC	16002472	10/03/16	PORT-A-POTTY										
			1 PORT-A-POTTY	185.20	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	10/03/16	10/18/16		219217	N
			Vendor Total:	185.20									
J131 JEFFREY R. SURENAN & ASSOC	16002597	10/19/16	PROFESSIONAL SERVICES 4,5/2016										
			1 PROFESSIONAL SERVICES 04/2016	3,608.90	6-01-	-106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			N
			2 PROFESSIONAL SERVICES 05/2016	1,485.13	6-01-	-106-283	B TOWNSHIP GENERAL - LEGAL	R	10/19/16	10/19/16			N
				5,094.03									
16002632	10/21/16	PROFESSIONAL SERVICES 06/2016											
			1 PROFESSIONAL SERVICES 06/2016	3,200.85	6-01-	-106-284	B LEGAL EXPENSES - EMERGENCY	R	10/21/16	11/01/16			N



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<b>L168 LANDSCAPE MATERIALS INC</b>														
16002567	10/17/16	INV 20460	TOPSOIL ROAD PROJ,											
		1	20460 SCREENED TOPSOIL		X-16-	1,400.00	-004-002	B ROAD IMPROVEMENTS	A	10/17/16	10/17/16			N
		Vendor Total:				1,400.00								
<b>M007 MASON, GRIFFIN &amp; PIERSON, P.C.</b>														
16002768	11/01/16	DEVELOPERS	ESCROW INVOICES											
		1	66351 HERDER 53/25.01,25		X-03-	280.00	-730-742	B 53/25.01 HERDER	R	11/01/16	11/01/16		66351	N
		2	66106 WAWA 96/1		X-03-	280.00	-730-764	B 96/1 WAWA EXT	R	11/01/16	11/01/16		66106	N
		3	66353 WAWA 96/1		X-03-	57.66	-730-764	B 96/1 WAWA EXT	R	11/01/16	11/01/16		66353	N
		4	65546 TOLL (FALLONE) 36/49		X-03-	210.00	-730-681	B 36/49 TOLL BROS	R	11/01/16	11/01/16		65546	N
		5	66105 FED INS. CHUBB 3.01/5.01		X-03-	252.00	-730-748	B 3.01/5.01 FED INS-CHUBBSON	R	11/01/16	11/01/16		66105	N
		Vendor Total:				1,079.66								
<b>M0012 MALDALENA'S CATERING</b>														
16002717	10/27/16	VOLUNTEER	DINNER BALANCE											
		1	VOLUNTEER DINNER BALANCE		6-01-	4,715.50	-602-244	B SPECIAL EVENTS	P 19423	10/27/16	10/27/16	10/27/16		N
		Vendor Total:				4,715.50								
<b>M0355 M. JENIFF GROUP LLC</b>														
16002663	10/25/16	APPRAISAL	SERVICES											
		1	PROF SERVICES - APPRAISAL		X-14-	5,700.00	-017-001	B PURCHASE OF COAH UNIT	R	10/25/16	10/25/16			N
		Vendor Total:				5,700.00								
<b>M802 MINUTEMAN PRESS</b>														
16000023	01/07/16	BLANKET	FO A&E PRINTING 2016		E									
		4	INV #7469, JOB #12536		6-01-	30.00	-101-201	B OFFICE & PRINTING SUPPLIES	R	01/07/16	11/01/16		7469	N
		Vendor Total:				30.00								
<b>M405 MID-STATE REGISTRARS ASSOC.</b>														
16002577	10/19/16	MEMBERSHIP	& FALL SEMINAR REG.											
		1	MEMBERSHIP & FALL SEMINAR REG.		6-01-	30.00	-101-207	B MEMBERSHIP & DUES	R	10/19/16	10/20/16			N







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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct. Type Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice	1099 Excl
N218 NAPA WHITEHOUSE STATION INC. Continued												
16002320 09/19/16 INVOICE #080593												
	1		INVOICE #080593	232.86	6-01-	-201-235	R	09/19/16	10/18/16		080593	N
	2		INVOICE #080611	29.77	6-01-	-201-235	R	09/19/16	10/18/16		080611	N
	3		INVOICE #080555	31.76	6-01-	-201-235	R	09/19/16	10/18/16		080555	N
	4		INVOICE #080574	125.43	6-01-	-201-235	R	09/19/16	10/18/16		080574	N
	5		INVOICE #080829	28.48	6-01-	-201-235	R	09/19/16	10/18/16		080829	N
				448.30								
16002332 09/19/16 INVOICE #082805												
	1		INVOICE #082805	980.24	6-01-	-201-235	R	09/19/16	10/18/16		082805	N
	2		INVOICE #082894	38.84	6-01-	-201-235	R	09/19/16	10/18/16		082894	N
				969.08								
16002452 10/03/16 INVOICE # 084480												
	1		INVOICE # 084480	77.94	6-01-	-301-228	R	10/03/16	10/18/16		084480	N
	2		INVOICE # 084417	1,011.24	6-01-	-301-228	R	10/03/16	10/18/16		084417	N
	3		INVOICE # 083619	23.60	6-01-	-301-228	R	10/03/16	10/18/16		083619	N
	4		CREDIT MEMO # 082570	86.42	6-01-	-301-228	R	10/03/16	10/18/16		082570	N
				1,026.36								
16002459 10/03/16 INVOICE # 085143												
	1		INVOICE # 085143	34.74	6-01-	-301-228	R	10/03/16	10/18/16		085143	N
	2		INVOICE # 085181	60.30	6-01-	-301-228	R	10/03/16	10/18/16		085181	N
				95.04								
16002500 10/06/16 INVOICE #082936												
	1		INVOICE #082936	144.00	6-01-	-201-235	R	10/06/16	10/28/16		082936	N
	2		INVOICE #083461	26.52	6-01-	-201-235	R	10/06/16	10/28/16		083461	N
	3		INVOICE #083599	47.42	6-01-	-201-235	R	10/06/16	10/28/16		083599	N
	4		INVOICE #083793	4.46	6-01-	-201-235	R	10/06/16	10/28/16		083793	N
	5		INVOICE #083746	65.12	6-01-	-201-235	R	10/06/16	10/28/16		083746	N
	6		INVOICE #083876	40.32	6-01-	-201-235	R	10/06/16	10/28/16		083876	N
	7		INVOICE #084095	106.30	6-01-	-201-235	R	10/06/16	10/28/16		084095	N
	8		INVOICE #084146	18.00	6-01-	-201-235	R	10/06/16	10/28/16		084146	N











Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Change Account	Acct Type Description	Stat/Chk	First Enc Date	Rwd Date	Chk/Void Date	Invoice	1099 Exc
R0050 ROBERT WALKER PLUMBING/HEATING	16002656	10/25/16	51023 ECH-D UNIT REPAIRS										
	1		51023 TOILET REPAIR - ECH-D	242.13	X-03-	-650-013	B HOUSING TRUST	R	10/25/16	10/25/16			N
Vendor Total:				242.13									
R0067 READINGTON TWP-P/R DED-GROSS	16002578	10/19/16	GROSS PAY 10/21/2016										
	1		ADMIN & EXEC GROSS PAY	12,838.74	6-01-	-101-111	B ADMIN & EXEC SW (REGULAR)	R	10/19/16	10/19/16			N
	2		TOWNSHIP COMMITTEE GROSS PAY	1,276.02	6-01-	-100-111	B TWP COMMITTEE SALARIES	R	10/19/16	10/19/16			N
	3		FINANCE GROSS PAY	7,312.23	6-01-	-103-111	B FIN & ADMIN SW (REGULAR)	R	10/19/16	10/19/16			N
	4		TAX ASSESSOR GROSS PAY	2,815.31	6-01-	-104-111	B TAX ASSESSMENT SW (REGULAR)	R	10/19/16	10/19/16			N
	5		TAX COLLECTOR GROSS PAY	3,046.78	6-01-	-105-111	B TAX COLLECTOR SW (REGULAR)	R	10/19/16	10/19/16			N
	6		MUNICIPAL COURT GROSS PAY	4,007.15	6-01-	-107-111	B MUNICIPAL COURT SW (REGULAR)	R	10/19/16	10/19/16			N
	7		BLDGS & GRDS GROSS PAY	8,198.40	6-01-	-110-111	B PUB BLDG & GRDS SW (REGULAR)	R	10/19/16	10/19/16			N
	8		BLDGS & GRDS ADJUST GROSS PAY	302.40	6-01-	-110-119	B ADJUSTMENTS	R	10/19/16	10/19/16			N
	9		ZONING GROSS PAY	1,440.00	6-01-	-112-111	B BRD OF ADJUST SW (REGULAR)	R	10/19/16	10/19/16			N
	10		PLANNING BOARD GROSS PAY	980.38	6-01-	-111-111	B PLANNING BOARD SW (REGULAR)	R	10/19/16	10/19/16			N
	11		BOARD OF ADJUSTMENT GROSS PAY	980.37	6-01-	-112-111	B BRD OF ADJUST SW (REGULAR)	R	10/19/16	10/19/16			N
	12		HISTORIAN GROSS PAY	764.28	6-01-	-605-101	B DIRECTOR SALARY	R	10/19/16	10/19/16			N
	13		EMERGENCY MGMT GROSS PAY	504.78	6-01-	-824-111	B EMERG MGMT SALARIES (REGULAR)	R	10/19/16	10/19/16			N
	14		POLICE GROSS PAY	98,008.61	6-01-	-201-111	B SW (REGULAR)	R	10/19/16	10/19/16			N
	15		POLICE OT GROSS PAY	7,904.17	6-01-	-201-113	B POLICE SW (OVERTIME)	R	10/19/16	10/19/16			N
	16		POLICE ADJUST GROSS PAY	346.02	6-01-	-201-119	B ADJUSTMENTS	R	10/19/16	10/19/16			N
	17		CROSSING CLAROS GROSS PAY	653.82	6-01-	-202-111	B PATROL OF SCHOOL CROSS SW(REG)	R	10/19/16	10/19/16			N
	18		CODE ENFORCEMENT GROSS PAY	12,370.37	6-01-	-023-111	B UNIFORM CONSTR CDE SW(REGULAR)	R	10/19/16	10/19/16			N
	19		UNIFORM FIRE SAFETY GROSS PAY	2,115.38	6-01-	-859-111	B UNIFORM FIRE SAFETY SALARIES	R	10/19/16	10/19/16			N
	20		ROAD DEPT GROSS PAY	51,566.95	6-01-	-301-111	B STREETS & ROADS SW(REGULAR)	R	10/19/16	10/19/16			N
	21		ROAD DEPT ADJUST GROSS PAY	786.24	6-01-	-301-119	B ADJUSTMENTS	R	10/19/16	10/19/16			N
	22		BOARD OF HEALTH GROSS PAY	1,624.94	6-01-	-501-111	B BOARD OF HEALTH SW (REGULAR)	R	10/19/16	10/19/16			N
	23		PUBLIC ASSISTANCE GROSS PAY	4,270.40	6-01-	-502-111	B ADM PUB ASSTS SW(REGULAR)	R	10/19/16	10/19/16			N
	24		RECREATION GROSS PAY	5,214.42	6-01-	-601-111	B RECREATION DEPT SW (REGULAR)	R	10/19/16	10/19/16			N
	25		PUBLIC LIBRARIES GROSS PAY	4,782.98	6-01-	-604-111	B PUBLIC LIBRARY SW (REGULAR)	R	10/19/16	10/19/16			N
	26		ENVIRONMENTAL COMM GROSS PAY	40.02	6-01-	-113-111	B ENVIRONMENTAL S/W	R	10/19/16	10/19/16			N
	27		RECYCLING GROSS PAY	1,746.50	6-01-	-301-111	B STREETS & ROADS SW(REGULAR)	R	10/19/16	10/19/16			N
	28		POLICE OUT EMPLOY GROSS PAY	312.26	6-01-	-201-114	B POLICE-OUTSIDE EMP/CONTRA	R	10/19/16	10/19/16			N

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Vendor # Name	FO #	FO Date	Description	Contract	FO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description						Invoice	
RO067 READINGTON TWP-P/R DED-GROSS			Continued							
16002578 10/19/16 GROSS PAY 10/21/2016			Continued							
29 ROAD DEPT OT GROSS PAY	33.43	6-01-301-113	B STREETS & ROADS SW(OVERTIME)	R		10/19/16	10/19/16			N
	236,238.35									
16002731 11/01/16 GROSS PAY 11/04/2016										
1 ADMIN & EXEC GROSS PAY	12,838.74	6-01-101-111	B ADMIN & EXEC SW (REGULAR)	R		11/01/16	11/01/16			N
2 TOWNSHIP COMMITTEE GROSS PAY	1,276.02	6-01-100-111	B TWP COMMITTEE SALARIES	R		11/01/16	11/01/16			N
3 FINANCE GROSS PAY	7,225.63	6-01-103-111	B FIN & ADMIN SW (REGULAR)	R		11/01/16	11/01/16			N
4 TAX ASSESSOR GROSS PAY	2,815.31	6-01-104-111	B TAX ASSESSMENT SW (REGULAR)	R		11/01/16	11/01/16			N
5 TAX COLLECTOR GROSS PAY	3,046.78	6-01-105-111	B TAX COLLECTOR SW (REGULAR)	R		11/01/16	11/01/16			N
6 MUNICIPAL COURT GROSS PAY	3,999.50	6-01-107-111	B MUNICIPAL COURT SW (REGULAR)	R		11/01/16	11/01/16			N
7 BLDGS & GRDS GROSS PAY	8,198.41	6-01-110-111	B PUB BLDG & GRDS SW (REGULAR)	R		11/01/16	11/01/16			N
8 BLDGS & GRDS ADJUST GROSS PAY	302.40	6-01-110-119	B ADJUSTMENTS	R		11/01/16	11/01/16			N
9 ZONING GROSS PAY	1,440.00	6-01-112-111	B BRD OF ADJUST SW (REGULAR)	R		11/01/16	11/01/16			N
10 PLANNING BOARD GROSS PAY	980.38	6-01-111-111	B PLANNING BOARD SW (REGULAR)	R		11/01/16	11/01/16			N
11 BOARD OF ADJUSTMENT GROSS PAY	980.37	6-01-112-111	B BRD OF ADJUST SW (REGULAR)	R		11/01/16	11/01/16			N
12 HISTORIAN GROSS PAY	1,443.64	6-01-605-101	B DIRECTOR SALARY	R		11/01/16	11/01/16			N
13 EMERGENCY MGMT GROSS PAY	504.78	6-01-824-111	B EMERG MGMT SALARIES (REGULAR)	R		11/01/16	11/01/16			N
14 POLICE GROSS PAY	97,674.21	6-01-201-111	B SW (REGULAR)	R		11/01/16	11/01/16			N
15 POLICE OT GROSS PAY	8,873.33	6-01-201-113	B POLICE SW (OVERTIME)	R		11/01/16	11/01/16			N
16 POLICE ADJUST GROSS PAY	346.02	6-01-201-119	B ADJUSTMENTS	R		11/01/16	11/01/16			N
17 CROSSING GUARDS GROSS PAY	653.82	6-01-202-111	B PATROL OF SCHOOL CROSS SW(REG)	R		11/01/16	11/01/16			N
18 CODE ENFORCEMENT GROSS PAY	12,207.85	6-01-023-111	B UNIFORM CONSTR CDE SW(REGULAR)	R		11/01/16	11/01/16			N
19 UNIFORM FIRE SAFETY GROSS PAY	2,115.38	6-01-859-111	B UNIFORM FIRE SAFETY SALARIES	R		11/01/16	11/01/16			N
20 ROAD DEPT GROSS PAY	51,566.97	6-01-301-111	B STREETS & ROADS SW(REGULAR)	R		11/01/16	11/01/16			N
21 ROAD DEPT ADJUST GROSS PAY	681.44	6-01-301-119	B ADJUSTMENTS	R		11/01/16	11/01/16			N
22 BOARD OF HEALTH GROSS PAY	1,624.94	6-01-501-111	B BOARD OF HEALTH SW (REGULAR)	R		11/01/16	11/01/16			N
23 PUBLIC ASSISTANCE GROSS PAY	4,270.40	6-01-502-111	B ADM PUB ASSIST SW(REGULAR)	R		11/01/16	11/01/16			N
24 RECREATION GROSS PAY	5,133.22	6-01-601-111	B RECREATION DEPT SW (REGULAR)	R		11/01/16	11/01/16			N
25 PUBLIC LIBRARIES GROSS PAY	4,283.93	6-01-604-111	B PUBLIC LIBRARY SW (REGULAR)	R		11/01/16	11/01/16			N
26 ENVIRONMENTAL COMM GROSS PAY	40.02	6-01-113-111	B ENVIRONMENTAL S/W	R		11/01/16	11/01/16			N
27 RECYCLING GROSS PAY	1,746.50	6-01-301-111	B STREETS & ROADS SW(REGULAR)	R		11/01/16	11/01/16			N
28 POLICE OUT EMPLOY GROSS PAY	214.43	6-01-201-114	B POLICE-OUTSIDE EMP/CONTRA	R		11/01/16	11/01/16			N
29 ROAD DEPT OT GROSS PAY	141.60	6-01-301-113	B STREETS & ROADS SW(OVERTIME)	R		11/01/16	11/01/16			N













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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Recd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
<b>U0002 CENTURLINK (PAYPHONES)</b>									
16002783	11/02/16	REC PAY PHONES 8,9/2016	USAGE						
1 REC PAY PHONES 8,9/2016	200.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	11/02/16	11/02/16	A368481	N
<b>Vendor Total:</b>		200.00							
<b>U0003 CENTURLINK</b>									
16002564	10/17/16	PHONE BILLS	10/2016						
4 310084443	35.56	6-01-	-702-002	B TELEPHONE	P 19417	10/17/16	10/18/16	10/18/16	N
5 310217906	196.35	6-01-	-702-002	B TELEPHONE	P 19417	10/17/16	10/18/16	10/18/16	N
6 309868801	34.22	6-01-	-702-002	B TELEPHONE	P 19417	10/17/16	10/18/16	10/18/16	N
	266.13								
16002727	10/31/16	PHONE BILLS	10/2016						
1 309796405	34.22	6-01-	-702-002	B TELEPHONE	P 19429	10/31/16	10/31/16	10/31/16	N
2 310396892	34.22	6-01-	-702-002	B TELEPHONE	P 19429	10/31/16	10/31/16	10/31/16	N
3 309830550	54.68	6-01-	-702-002	B TELEPHONE	P 19429	10/31/16	10/31/16	10/31/16	N
4 309911690	78.04	6-01-	-702-002	B TELEPHONE	P 19429	10/31/16	10/31/16	10/31/16	N
5 310256590	40.22	6-01-	-702-002	B TELEPHONE	P 19429	10/31/16	10/31/16	10/31/16	N
	241.38								
<b>Vendor Total:</b>		507.51							
<b>W0016 VALCOPY SERVICES, INC.</b>									
16002637	10/21/16	COPIER COUNTS	10/2016						
1 INV #14265	200.00	6-01-	-101-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14265	N
2 INV #14262	75.00	6-01-	-103-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14262	N
3 INV #14264	206.08	6-01-	-101-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14264	N
4 INV #14263	200.00	6-01-	-201-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14263	N
5 INV #14261	100.00	6-01-	-023-212	B CONTRACTED SERVICES	R	10/21/16	11/01/16	14261	N
6 INV #14258	75.00	6-01-	-301-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14258	N
7 INV #14257	50.00	6-01-	-604-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14257	N
8 INV #14256	50.00	6-01-	-604-212	B CONTRACT SERVICES	R	10/21/16	11/01/16	14256	N
	956.08								
<b>Vendor Total:</b>		956.08							

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Abid Date	Invoice	109E Excl
<b>V0014 VERIZON WIRELESS</b>													
	16002561	10/17/16	INV #9771450808 09/2016										
	1	INV #9773116398	09/2016	1,815.03	6-01-	-702-002	B TELEPHONE	P 19419	10/17/16	10/17/16	10/18/16	9773116398	N
	Vendor Total:			1,815.03									
<b>V0024 VARIABLE ANNUITY LIFE INS. CO.</b>													
	16002587	10/19/16	DEFER COMP SUBMISSION 10/21/16										
	1	DEFER COMP SUBMISSION	10/21/16	1,855.00	X-06-	-095-007	B DEFERRED COMPENSATION	R	10/19/16	10/19/16			N
	16002739	11/01/16	DEFER COMP SUBMISSION 11/04/16										
	1	DEFER COMP SUBMISSION	11/04/16	1,855.00	X-06-	-095-007	B DEFERRED COMPENSATION	R	11/01/16	11/01/16			N
	Vendor Total:			3,710.00									
<b>V0025 VOLLEPS EXCAVATING &amp; CONST.</b>													
	16002458	10/03/16	INVOICE # 1000427										
	1	INVOICE # 1000427		948.56	6-01-	-401-256	B SCRAP METAL HAULING	R	10/03/16	10/27/16		1000427	N
	16002573	10/17/16	VARIOUS INVOICES										
	1	1000468	BACKFILL MATERIAL	100.00	X-16-	-004-002	B ROAD IMPROVEMENTS	A	10/17/16	10/17/16			N
	2	1000427	BACKFILL MATERIAL	302.76	X-16-	-004-002	B ROAD IMPROVEMENTS	A	10/17/16	10/17/16			N
				402.76									
	Vendor Total:			1,351.32									
<b>W0018 WHITEHOUSE FIRE CO #1, INC.</b>													
	16002775	11/02/16	REIMBURSEMENT VEIS INSURANCE										
	1	REIMBURSEMENT VEIS INSURANCE		15,000.00	6-01-	-115-773	B INSURANCE- WHITEHOUSE STATION	R	11/02/16	11/02/16		104585111	N
	Vendor Total:			15,000.00									
<b>W0019 WHITEHOUSE RESCUE SQUAD, INC.</b>													
	16002530	10/11/16	REIMBURSE ORDER #72235452										
	1	REIMBURSE ORDER #72235452		261.99	6-01-	-213-006	B PROSHA ALL- RESCUE SQUAD	R	10/11/16	10/20/16		72235452	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice	1099 Excl
W0019 WHITEHOUSE RESCUE SQUAD, INC. Continued														
	16002530	10/11/16	REIMBURSE ORDER #72235452	Continued										
	2		REIMBURSE ORDER #72235452		6-01-	555.26	-205-001	B PURCHASE OF EQUIPMENT	R	10/20/16	10/20/16		72235452	N
						817.25								
			Vendor Total:			817.25								
W0086 WHITEHOUSE SECURITY SERVICES														
	16002457	10/03/16	INVOICE # 013643											
	1		INVOICE # 013643		6-01-	360.00	-301-212	B CONTRACT SERVICES	R	10/03/16	10/18/16		013643	N
	16002660	10/25/16	LIBRARY CAMERA SYSTEM											
	1		INV 013688 LIBRARY SECURITY		6-01-	2,350.00	-604-213	B BUILDING SERVICES & REPAIRS	R	10/25/16	10/25/16			N
			Vendor Total:			2,710.00								
W237 WESTFIELD ANIMAL HOSPITAL														
	16002502	10/06/16	INVOICE #50630											
	1		INVOICE #50630		6-01-	233.40	-201-250	B K-9 EXPENSE	R	10/06/16	10/28/16			N
			Vendor Total:			233.40								
X0004 XTEL COMMUNICATIONS														
	16002642	10/21/16	ACCT #13726 10/15/2016 BILLING											
	1		ACCT #13726 10/15/2016 BILLING		6-01-	359.57	-702-002	B TELEPHONE	R	10/21/16	10/21/16			N
			Vendor Total:			359.57								
Y0010 YORK FENCE CONSTRUCTION CO. INC														
	16002657	10/25/16	POLICE PARKING LOT FENCE											
	1		POLICE SECURITY FENCE		X-16-	24,370.00	-004-005	B ADA DOOR, CAMERAS, SEC GATES	R	10/25/16	10/25/16			N
			Vendor Total:			24,370.00								

Total Purchase Orders: 224 Total P.O. Line Items: 491 Total List Amount: 10,266,410.41 Total Void Amount: 0.00

Totals by Year-Func					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,165,628.80	0.00	0.00	1,165,628.80
SEWER APPROPRIATIONS	6-02	110,427.85	0.00	0.00	110,427.85
Year Total:		1,276,056.65	0.00	0.00	1,276,056.65
TRUST FUNDS	X-03	49,164.85	0.00	0.00	49,164.85
MISC REFUND, COUNTY TAX, LIENS	X-05	3,071,900.95	0.00	0.00	3,071,900.95
PAYROLL DEDUCTIONS	X-06	344,430.25	0.00	0.00	344,430.25
REGIONAL AND LOCAL SCHOOL TAX	X-07	5,425,974.20	0.00	0.00	5,425,974.20
2014 CAPITAL IMPROVEMENTS	X-14	5,700.00	0.00	0.00	5,700.00
2016 CAPITAL IMPROVEMENTS	X-16	93,183.51	0.00	0.00	93,183.51
Year Total:		8,990,353.76	0.00	0.00	8,990,353.76
Total of All Funds:		10,266,410.41	0.00	0.00	10,266,410.41

READINGTON TOWNSHIP  
HUNTERDON COUNTY, STATE OF NEW JERSEY  
RESOLUTION

WHEREAS, an interested party has paid to the Tax Collector the amount necessary to redeem the lien on Block 95, Lot 12.334 and,

WHEREAS, it is the desire of the Tax Collector to refund to the lienholder the redemption amount.

NOW THEREFORE BE IT RESOLVED by the Township Committee that the Treasurer be authorized to refund the redemption amount of \$ 561.33, plus a premium paid in the amount of \$1,300.00, known as Tax Sale Certificate #2016-011, to the lienholder, FWDSL & Associates, LP.

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Michael C. Balogh, CMFO/CTC

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Date