

READINGTON TOWNSHIP COMMITTEE
DECEMBER 5, 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 / Museums

Personnel / Tax Assessor

Contract Negotiations / Board of Education / Shared Services

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

Contract Negotiations / Profeta / Block 75, Lot 19, Block 75, Lots 30 and 30.01 and Block 75, Lot 30.02

Attorney-Client Privilege / Executive Session Minutes

- November 21, 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)

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 November 21, 2016

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

H. CORRESPONDENCE / OTHER INFORMATION

None

I. NEW BUSINESS:

1. *Resolution of Support for Planned Improvements by the County at the Intersection of Halls Mill Road and County Road 523* – memo dated October 19, 2016 from Township Engineer, Robert O'Brien

2. *Proposed Winter Deer Hunting* - discussion
3. *Dog Licensing Late Fees* – discussion on amendment to ordinance
- * 4. *Resolution of the Township of Readington, State of NJ, Supporting Senate Bill S981, Sponsored by Senator Bob Smith, District 17, (Middlesex and Somerset), Senator Christopher Bateman, District 16 (Hunterdon, Mercer, Middlesex and Somerset), and Assembly Bill A2375, Sponsored by Assemblyman John McKeon, District 27, (Essex and Morris County), Amending the New Jersey “Electronic Waste Management Act”*
- * 5. *Resolution to Adopt the Hunterdon County Multi-Jurisdictional Hazard Mitigation Plan*
- * 6. *Chapter 159’s (2016 Budget) Federal and State Grants*
- * 7. *Release of Hunting Lease Security Deposit*
 - ◆ Pines Rod and Gun Club (Summer Road, Block 94, Lot 8)
- * 8. *Resolution In Recognition of Kristof Rau Attaining Eagle Scout*
- * 9. *Resolution In Recognition of Alex DiGiovanni Attaining Eagle Scout*
- * 10. *Resolution In Recognition of Chip Vitale Attaining Eagle Scout*

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
 - * *Tax Lien Redemption*
 - * *Tax Cancellation/Refund*
 - * *Payment of Bills*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

December 5, 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:

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

<u>Subject Matter</u>	<u>Basis of Public Exclusion</u>	<u>Date Anticipated</u> <u>When Discussion Will</u> <u>Be Disclosed to Public</u>
Museums.....	Personnel.....	Certain information at the discretion of the Committee tonight.....other information will remain confidential
Tax Assessor.....	Personnel.....	“ “ “
Board of Ed / Shared Services.....	Contract Negotiations.....	“ “ “
109 Pine Bank Road / Block 66, Lot 61...	Contract Negotiations.....	“ “ “
Profeta / Block 75, Lot 19,..... Block 75, Lots 30 and 30.01 and Block 75, Lot 30.02	Contract Negotiations.....	“ “ “
Executive Session Minutes..... • November 21, 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.....	“ “ “

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
DECEMBER 5, 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 / Museums

Personnel / Tax Assessor

Contract Negotiations / Board of Education / Shared Services

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

Contract Negotiations / Profeta / Block 75, Lot 19, Block 75, Lots 30 and 30.01 and Block 75, Lot 30.02

Attorney-Client Privilege / Executive Session Minutes

- November 21, 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)

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 November 21, 2016

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

THESE MINUTES HAVE NOT BEEN APPROVED

THESE MINUTES HAVE NOT BEEN APPROVED

READINGTON TOWNSHIP COMMITTEE
MEETING – November 21, 2016

Mayor Fort *calls the meeting to order at 6:00 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

<u>Subject Matter</u>	<u>Basis Of Public Exclusion</u>	<u>Date Anticipated When Disclosed to Public</u>
Readington Library.....	Personnel.....	Certain information at the discretion of the Township Committee tonight...other information will remain confidential
Lorenzen, Block 44, p/o Lot 4.02.....	Contract Negotiations.....	" " "
Executive Session Minutes.....	Attorney-Client Privilege.....	" " "
• November 7, 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..... Holdings, LLC v. Twp. of Readington	Litigation.....	" " "
American Day CD Centers, LLC vs..... Twp. of Readington	Litigation.....	" " "

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 7:50 p.m.

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

Executive Session:

Personnel / Readington Township Library

A MOTION was made by Mr. Broten to accept the resignation of Diane Romano, seconded by Mr. Smith with a vote of ayes all, nays none recorded.

A MOTION was made by Mr. Broten to hire Kathy Lenscak as a Librarian at a rate of \$13.50 per hour for 10 hours per week effective December 5, 2016. 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

The following matter was added to the Executive Session:

Personnel / Police Department

A MOTION was made by Mrs. Duffy to hire Vincent Corsentino as a Class II Special Officer at a rate of \$20 per hour, seconded by Mr. Broten 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 / Lorenzen / Block 44, p/o Lot 4.02

Mayor Fort stated that this matter remains in Executive Session.

Attorney-Client Privilege / Executive Session Minutes / November 7, 2016

A MOTION was made by Mr. Smith to approve the Executive Session Minutes of November 7, 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 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 / American Day CD Centers, LLC vs. 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.

- * 1. **APPROVAL OF MINUTES** of meeting of November 7, 2016
- * 2. **Release of Board of Health Escrow / Block 38, Lot 38.14 (6 North Honeyman Road)**
- * 3. **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	\$ 458,956.72
SEWER APPROPRIATIONS	6-02	\$ 48,141.75
TRUST FUNDS	X-03	\$ 1,942.18
MISC REFUND, COUNTY TAX, LIENS	X-05	\$ 44,950.32
PAYROLL DEDUCTIONS	X-06	\$ 145,138.26
2016 CAPITAL IMPROVEMENTS	X-16	\$ 4,9500.00
TOTAL OF ALL FUNDS		\$ 704,079.23

A MOTION was made by Mr. Broten to approve the Consent Agenda, 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.

CORRESPONDENCE / OTHER INFORMATION

There was none.

NEW BUSINESS

1. ***An Ordinance Amending Chapter 148 Entitled “Land Development” of the Code of the Township of Readington to Add a New Section §148-71.1 Regulating the Hours of Operation of Nonresidential Establishments***

Mr. Broten questioned what the specific need was that prompted this to be addressed in an ordinance. Mayor Fort explained that part of the reasoning behind the ordinance was to restrict the hours of operations of commercial or nonresidential establishments which may back up to residences. Mr. Broten opined that the specific hours of operation in the ordinance actually made it very restrictive for some businesses while other language in the ordinance was less restrictive; potentially being problematic for a business or could actually deter a business from coming into the Township. The Committee discussed the impact of the ordinance on businesses and the possible unintended consequences. Mr. Smith opined that possibly further work could be done on this ordinance in order for it to be more business friendly. Mayor Fort suggested that the ordinance be tabled at this time and readdressed at a later meeting.

2. ***Acceptance of Performance Bond / Chubb Whitehouse Parking Expansion (Block 3.01, Lot 5.01)***

A MOTION was made by Mr. Smith to Acceptance the Performance Bond, seconded by Mr. Broten and on Roll Call vote the following was recorded:

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

- * 3. ***Release of Board of Health Escrow / Block 38, Lot 38.14 (6 North Honeyman Road)***

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 reported that the Department of Public Works is continuing to work on various roads, repairing pot holes and cleaning the sewer drains.

Mr. Broten asked how the Committee will be moving forward with Foothill Road after the results of the recent survey sent to the residents. Mr. Broten opined that a letter should be sent thanking them for their participation and advising them that based on the results of the survey, the road would remain status quo and no further action would be taken to pave the road. Mrs. Duffy suggested that the results, including the number of letters sent out and number of letters returned along with the responses should be included in the letter.

A MOTION was made by Mr. Broten to send a letter to the residents of Foothill Road advising them that as a result of the recent survey, that the Township will be taking no action with respect to paving as originally determined at a previous meeting, seconded by Mr. Tropello with a vote of ayes all, nays none

recorded.

M. ELIZABETH DUFFY

Mrs. Duffy reported that there was a meeting with both the Planning and Zoning Board to discuss the goals and requirements of affordable housing that the Township needs to address.

Mrs. Duffy also reported that there is a proposal forthcoming from the hunting subcommittee of the Open Space Board to open up additional properties in January for bow hunting only, not limited solely to hunting clubs.

Mrs. Duffy also reported that last Sunday was the opening of the Forest Hill Preserve in Three Bridges.

BEN SMITH

Mr. Smith provided a brief update on the Township's legal expenses.

SAM TROPELLO

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

BETTY ANN FORT

Mayor Fort stated that she had nothing further to report.

COMMENTS FROM THE PUBLIC

Suzanne Nagle, High Ridge Court, commented on the ordinance that was originally proposed for introduction.

Robert Becker, Hendrick Road, commented that twenty (20) trained volunteers have signed on to the Forest Management Team for a tree inventory to address the plight of the ash trees throughout the Township and asked the Committee for consideration to properly identify those volunteers working on the inventory.

A MOTION was made by Mrs. Duffy that the Township Committee express its support for the pre-identification project being carried out by the Open Space Board with details such as the names of the volunteers identifying the trees, location and description of the activity being provided, seconded by Mr. Broten with a vote of ayes all, nays none recorded.

Bob Schoenfeld, Oldwick Road, commented on the Foothill Road survey that was sent to the residents. Mr. Schoenfeld commented on the agenda packet posted on the website. Mr. Schoenfeld further commented on the proposed ordinance that was tabled earlier in the meeting.

Todd Terricone, Lamington Road, commented on the proposed ordinance relating to noise and also the enforcement of the ordinance.

Ken Garvey, Pleasant Run Road, asked about the status of the meeting for the flooding on Pleasant Run and if there was any contact with the County to repair the bridge on Springtown Road. Mr. Garvey commented on a previously purchased property on the Bouman Stickney trail. Mr. Garvey also commented on the emergency budget appropriation approved at a previous meeting and the sewer trust fund.

COMMENTS FROM THE GOVERNING BODY

Mrs. Duffy commented that she would like to propose a time limit on public comment.

As there was no further business, *A MOTION* was made by Mr. Smith at 9:05 p.m. to adjourn the meeting, seconded by Mr. Broten with vote of ayes all, nays none recorded.

Respectfully Submitted:

Vita Mekovetz, RMC/MMC/QPA
Municipal Clerk

H. CORRESPONDENCE / OTHER INFORMATION

None

I. **NEW BUSINESS:**

1. ***Resolution of Support for Planned Improvements by the County at the Intersection of Halls Mill Road and County Road 523*** – memo dated October 19, 2016 from Township Engineer, Robert O'Brien
2. ***Proposed Winter Deer Hunting*** - discussion
3. ***Dog Licensing Late Fees*** – discussion on amendment to ordinance
- * 4. ***Resolution of the Township of Readington, State of NJ, Supporting Senate Bill S981, Sponsored by Senator Bob Smith, District 17, (Middlesex and Somerset), Senator Christopher Bateman, District 16 (Hunterdon, Mercer, Middlesex and Somerset), and Assembly Bill A2375, Sponsored by Assemblyman John McKeon, District 27, (Essex and Morris County), Amending the New Jersey "Electronic Waste Management Act"***
- * 5. ***Resolution to Adopt the Hunterdon County Multi-Jurisdictional Hazard Mitigation Plan***
- * 6. ***Chapter 159's (2016 Budget) Federal and State Grants***
- * 7. ***Release of Hunting Lease Security Deposit***
 - ◆ Pines Rod and Gun Club (Summer Road, Block 94, Lot 8)
- * 8. ***Resolution In Recognition of Kristof Rau Attaining Eagle Scout***
- * 9. ***Resolution In Recognition of Alex DiGiovanni Attaining Eagle Scout***
- * 10. ***Resolution In Recognition of Chip Vitale Attaining Eagle Scout***

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

DATE: 10/19/16

TO: Vita Mekovetz
Administrator/Municipal Clerk

FROM: Robert S. O'Brien, PE, CME
Township Engineer

SUBJECT: Intersection Halls Mill Road & CR 523

Vita,

As I mentioned at the last Committee meeting, the County is planning improvements to the subject intersection and is seeking the Committee's support.

A copy of a partial plan set is enclosed for the Committee's review. Sheet 12 of 15 shows the proposed striping layout that includes two left turn lanes onto Northbound CR 523 because of the traffic volume increase generated by the planned changes at the Chubb facility on Hall's Mill Road.

The traffic report submitted to the planning board indicates that 62% of the departure trips from the Chubb facility will utilize Northbound CR 523. Installation of an additional left turn lane as part of the County improvements will be an added benefit to the overall operation of the intersection.

I have also attached a copy of a sample support resolution provided by the County for the Committee's review. Please place this on the next available agenda for discussion with the Committee.

**TOWNSHIP OF READINGTON
RESOLUTION**

WHEREAS, Dewberry Engineers Inc. is preparing the final design plans for the County of Hunterdon. For the intersection improvement of Halls Mill Road and County Route 523 that includes the replacement of the bridge on County Route 523 just north of Halls Mill Road. The project is located on County Route 523 (Oldwick Road) at the Readington and Tewksbury Township line, near Halls Mill Road. Modifications will be made to the existing traffic signal located at the intersection of CR 523 and Halls Mill Road to add an additional left turn lane. Halls Mill Road currently has a single left turn lane, with this project the intersection will be modified to include two (2) left turn lanes. County Route 523 and the Bridge will be constructed to accommodate the two (2) left turn lanes exiting Halls Mill Road. The project includes the replacement of the bridge over the Rockaway Creek and widening of the approach roadway to provide for the two (2) thru lanes in the northbound direction.

WHEREAS, the Township of Readington has received two sets of plans from Dewberry Engineers. The Township of Readington prefers the additional left hand turn lane from Halls Mill Road;

NOW THEREFORE BE IT RESOLVED, that the Township of Readington is in support of the project and the addition of a left hand turn lane from Halls Mill Road;

BE IT FURTHER RESOLVED that this resolution shall take effect immediately

BE IT FURTHER RESOLVED, that the Municipal Clerk is directed to provide a copy of this resolution to the Hunterdon County Engineer and the Hunterdon County Freeholders.

NBZ

Proposed Deer Hunt Management Plan Readington Township Municipal Properties for Residents

The following recommendations were developed by the OSAB Deer Management Committee to be applied to the New Jersey State Winter Bow season effect January 1 to February 18, 2017.

Permit Requirements to hunt Readington Municipal properties (Table 1.):

1. A valid New Jersey Hunting Permit applicable for Deer Management Zone 8, 10 or 12. For Winter Bow.
2. A valid New Jersey driver's license or government issued ID.
3. A certificate of Liability Insurance for at least \$1.0 million dollars.
4. All New Jersey state regulations and hunting seasons apply.
5. A permit fee of \$50 is required.
6. A resident of Readington Township.

Application Process: (Initial Year)

1. Individuals will submit copy of New Jersey Hunting License, ID and insurance certificate. Include applicant name, address, contact phone and e-mail address, vehicle license plate number, prior to November 15, 2016, mail to:

Deer Hunt Program
Readington Township
509 Route 523
Whitehouse Station, NJ 08889

2. Only 66 Permits will be issued (1 permit per 20 acres). If more than 66 permits are received, selection will be made by random number assignment.
3. Each applicant will be assigned a random number. Numbers will be ranked from lowest to highest. At a time to be announced, applicants awarded a permit will select property to be hunted with lowest number getting first pick. \$50 permit fee is payable at time of property selection and Hold Harmless Statement signed.

Application Process: (After Initial Year)

1. Same as initial year except that 50% of applicants from the previous year with the highest harvest numbers will be allocated the highest rankings for property selection and retain right to previous property.

Additional Requirements:

1. Harvest Report. Hunters are required to submit no later than 10 days at the close of the season a harvest report which includes: Hunter name, Deer Gender, confirmation number from NJDFW Harvest report, to the Township. Not reporting will disqualify for next year hunt.

cc: *Handwritten signature*

2. Youth under 16 can accompany an adult permit. Youth hunters must meet application New Jersey requirements.
3. Hunters must take a minimum of 2 female deer for each antlered deer taken.
4. Parking and vehicles are not allowed on hunted property except in designated parking areas.
5. Permanent tree stands are not allowed. Temporary stands must be removed 10 days after close of season. Stands and ground blinds cannot be within 75 feet of a marked trail.
6. Deer drives are not permitted.
7. Target practice prohibited.
8. Use or possession of alcohol and drugs is prohibited.
9. Hunters are required to perform 4 hours of stewardship service under direction of the Open Space Advisory Board.
10. Hunters will be provided two "permit card" that must be displayed in car windshield, visible on driver's side, and on person.
11. All game must be manually removed from property.
12. Modification of current marked trails or creating new trails is prohibited.
13. Hunters sharing property are expected to coordinate and communicate actions in order to have a harmonious hunting experience.

Table 1

	Name	Block/Lot	Acres	Recommendation
①	Taylor Mills	3 / 3, 3.01	44	Bow Only
②	East Whitehouse	13/54	31	Bow Only
③	River Trail	72 / 36.99	70	Bow Only
④	Forest Hill	93/1	23	Bow Only

- ① 209 Taylor's Mill Road
- ② 95 Old Highway 28
- ③ 4 Isaac Graham Road
- ④ 30 Forest Hill Drive

DRAFT

NB 4

A Resolution of the Township of Readington, State of New Jersey, supporting Senate Bill S981, sponsored by Senator Bob Smith, District 17, (Middlesex and Somerset), Senator Christopher "Kip" Bateman, District 16 (Hunterdon, Mercer, Middlesex and Somerset), and Assembly Bill A2375, sponsored by Assemblyman John F. McKeon, District 27, (Essex and Morris County), Amending The New Jersey "Electronic Waste Management Act".

WHEREAS, counties and municipalities are burdened with the expense and environmental impact of the existing New Jersey "Electronic Waste Management Act"; and

WHEREAS, manufacturers of Covered Electronic Devices (CED) are not meeting their legal obligation to provide a free and convenient collection opportunity in each county; and

WHEREAS, CED manufacturers are not fully supporting successful government programs by covering the full cost to collect and dispose of CEDs generated by consumers in accordance with the New Jersey "Electronic Waste Management Act"; and

WHEREAS, the lack of support by CED manufacturers, has resulted in negative economic impacts to local government budgets and the elimination of longstanding successful collection programs; and

WHEREAS, existing manufacturer supported private collection opportunities are insufficient and incapable of handling the overwhelming volume of material should government collection processes cease to operate; and

WHEREAS, the elimination of government collection programs has serious potential to cause an increase in illegal dumping activities and the release of environmentally harmful materials contained in CEDs, due to the lack of drop off opportunities provided by CED manufacturers; now, therefore,

BE IT RESOLVED, that the Township Committee of the Township of Readington on this 5th day of December, 2016, calls upon the members of the Senate, General Assembly and specifically the Governor of New Jersey, to support Senate Bill S981 and Assembly Bill A2375 that would enable the continuation of government sponsored collection programs, free of charge to consumers and taxpayers, therefore, fulfilling the intent of the original law.

BE IT FURTHER RESOLVED, that 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, Senator Christopher Bateman, Assemblyman Jack Ciattarelli, Assemblyman Andrew Zwicker, the New Jersey League of Municipalities and Association of New Jersey Recyclers (ANJR).

DRAFT

TOWNSHIP OF READINGTON**RESOLUTION**

WHEREAS the Township of Readington, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS a *Hazard Mitigation Plan* (HMP) has been developed by the Mitigation Steering and Planning Committees;

WHEREAS the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS the draft plan was provided to each participating jurisdiction and was posted on the Hunterdon County website so as to introduce the planning concept and to solicit questions and comments; and to present the HMP and request comments, as required by law, and

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Readington:

1. The *Hunterdon County Multi-Jurisdictional Hazard Mitigation Plan*, as submitted to the *New Jersey Office of Emergency Management and the Federal Emergency Management Agency on May 20, 2016* by the Hunterdon County Office of Emergency Management, is hereby adopted as an official plan of the Township of Readington; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The Township of Readington departments identified in the HMP are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the HMP shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Readington Township Committee, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Hunterdon County OEM Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Hunterdon County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

DRAFT

NB 6

TOWNSHIP OF READINGTON

**SPECIAL ITEMS OF REVENUE AND APPROPRIATION
IN THE 2016 BUDGET**

PURSUANT TO N.J.S.A. 40A:4-87

RESOLUTION NO. _____

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Township of Readington hereby requests The Director of the Division of Local Government Services to approve the insertion of items of revenue In the budget of the year 2016 in the sum of **\$ 81,734.90** which items are now available as a revenue from the following sources pursuant to the provision of statute:

NJDEP Clean Communities	\$ 63,116.25
Municipal Court Alcohol Education/ Rehabilitation Fund	4,774.08
NJ Body Armor Replacement Fund	2,344.57
Police Click it or Ticket	4,500.00
Open Space Stewardship Program	800.00
Recreational Trails Grant – Lazy Brook Greenway	6,200.00

BE IT FURTHER RESOLVED that a like sum of **\$ 81,734.90** be and the same is hereby Appropriated under the caption of the following:

NJDEP Clean Communities	\$ 63,116.25
Municipal Court Alcohol Education/ Rehabilitation Fund	4,774.08
NJ Body Armor Replacement Fund	2,344.57
Police Click it or Ticket	4,500.00
Open Space Stewardship Program	800.00
Recreational Trails Grant – Lazy Brook Greenway	6,200.00

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

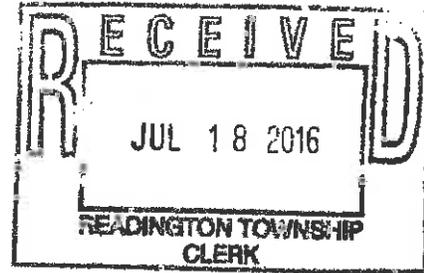
The security deposit for B94 L8 may be returned for the past year (2015/2016).

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 43rd Street

Bayonne, NJ 07002

201-401-6254

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

DATE: July 16, 2015
TO: Tom Carro, C.F.O.
FROM: Vita Mekovetz, RMC/MMC/QPA
Administrator/Municipal Clerk
SUBJECT: Hunting Lease / Escrow
Summer Rd. (Block 94, Lot 8)

Attached please find money order #025871 in the amount of \$176 which represents 10% security deposit to be placed in escrow for Pines Rod & Gun Club.

THIS MONEY ORDER HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTERFEITING



860 BROADWAY
BAYONNE, NJ 07002
(201) 823-0700

025871

Not Valid Over \$1,000.00

Date

55-1352
212

Pay to the
Order of READINGTON TWP

MONEY ORDER

BCB Community Bank

SENDER MARTIN PARSON PINES ROD & GUN CLUB
(please print)
ADDRESS 18 EAST 43RD BAYONNE NJ 07002

⑈025871⑈ ⑆021213520⑆ 0119000024⑈

VM/mas
att
ms-share-hunting15-summerrd-finance-escrow

DRAFT

**TOWNSHIP OF READINGTON
RESOLUTION**

WHEREAS, Kristof Rau, a valued member of Boy Scout Troop 1969, Stanton, is a dedicated young man who has earned the respect and admiration of his fellow scouts through his active participation in the many programs sponsored by the Boy Scouts of America and advancement up the ladder to the rank of Eagle Scout; and

WHEREAS, the purpose of Kristof's Eagle project was to create the infrastructure to hold maps for hikers who wish to access and navigate the complex system of trails in the Township's large Cole Road Greenway; and

WHEREAS, Kristof's project therefore was to build and install mini-kiosks for the display of maps of the trail system at various entry points to the Cole Road Greenway and a number of map holder boxes where hikers can obtain maps to carry with them; and

WHEREAS, he constructed and installed mini-kiosks to display maps at the access points to trails on Cole Road, Smith Road, both ends of Edgewood Road and Morning Star Road, and constructed and installed weather-proof map holder boxes at these and various other access points on the Cole Road Greenway and

WHEREAS, Kristof's project has greatly enhanced the Township's Cole Road Greenway by making the trails easier to follow so that the residents can walk and ride horses on them without the fear of getting lost; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Readington hereby commends Eagle Scout Kristof Rau for his diligence, determination, and dedication in pursuing the highest honor awarded by the Boy Scouts of America and congratulates him on attaining the rank of Eagle Scout.

CERTIFICATION

I, **VITA MEKOVETZ**, Clerk of the Township of Readington, County of Hunterdon, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee on the 5th day of December, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 6th day of December, 2016.

Vita Mekovetz, RMC/MMC/QPA
Municipal Clerk

DRAFT

**TOWNSHIP OF READINGTON
RESOLUTION**

WHEREAS, Alex DiGiovanni, a valued member of Boy Scout Troop 1980, Readington, is a dedicated young man who has earned the respect and admiration of his fellow scouts through his active participation in the many programs sponsored by the Boy Scouts of America and advancement up the ladder to the rank of Eagle Scout; and

WHEREAS, for his Eagle service project Alex chose to lay out and create a portion of trail in the Township's Lazy Brook Greenway with a trailhead information kiosk off Summer Road; and

WHEREAS, to carry out his project Alex plotted and cleared the trail route and marked the route with Readington Trail markers; He also built and put in place a trailhead information kiosk at the planned parking area, constructing the kiosk with materials he obtained on his own; and

WHEREAS, Alex admirably demonstrated planning skills and initiative in carrying out his project by meeting with and securing the backing of the Township official directing the development of the Forest Hill Preserve, and demonstrated leadership in marshalling and directing fellow scouts and others to assist him in completing the task; and

WHEREAS, Alex's project is valuable to the Township and the community because it creates the main gateway to the Lazy Brook Greenway, establishes a significant portion of the trail system being planned for the Lazy Brook Greenway and creates a connection with the Pleasant Run Greenway trails to the north and to Summer Road Park to the east.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Readington hereby commends Eagle Scout Alex DiGiovanni for his diligence, determination, and dedication in pursuing the highest honor awarded by the Boy Scouts of America and congratulates him on attaining the rank of Eagle Scout.

CERTIFICATION

I, **VITA MEKOVETZ**, Clerk of the Township of Readington, County of Hunterdon, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee on the 5th day of December, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 6th day of December, 2016.

Vita Mekovetz, RMC/MMC/QPA
Municipal Clerk

DRAFT

**TOWNSHIP OF READINGTON
RESOLUTION**

WHEREAS, Chip Vitale, a valued member of Boy Scout Troop 288, Annandale, is a dedicated young man who has earned the respect and admiration of his fellow scouts through his active participation in the many programs sponsored by the Boy Scouts of America and advancement up the ladder to the rank of Eagle Scout; and

WHEREAS, The purpose of Chip's Eagle project was to create a marked recreational trail with entrance signs in a section of the Township's Cushetunk Nature Preserve adjacent to the Lake Cushetunk Woods Development where the residents can walk and enjoy the woodland and adjacent creek; and

WHEREAS, Chip's project involved building and marking a loop trail beginning and ending at two locations off Van Horne Road, winding through the woodland of the Cushetunk Nature Preserve and along a scenic portion of the Rockaway Creek, and also building and erecting two trailhead information kiosks visible from Van Horne Road; and

WHEREAS, Chip admirably demonstrated planning skills and initiative in carrying out his project by meeting with and securing the backing of the Township Open Space Advisory Board and the Lake Cushetunk Woods Development Residents Board, and demonstrated leadership in marshalling and directing fellow scouts and others to assist him in completing the task; and

WHEREAS, Chip's project has greatly enhanced the Township and the Lake Cushetunk Woods community by creating an easy to follow and beautiful nature trail within easy walking distance of the Lake Cushetunk Woods development and the village of Whitehouse Station beyond.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Readington hereby commends Eagle Scout Chip Vitale for his diligence, determination, and dedication in pursuing the highest honor awarded by the Boy Scouts of America and congratulates him on attaining the rank of Eagle Scout.

CERTIFICATION

I, **VITA MEKOVETZ**, Clerk of the Township of Readington, County of Hunterdon, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee on the 5th day of December, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 6th day of December, 2016.

Vita Mekovetz, RMC/MMC/QPA
Municipal Clerk

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

- * *Tax Lien Redemption*

- * *Tax Cancellation/Refund*

- * *Payment of Bills*

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 December 2, 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 November 2, 2016 – November 30, 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.

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. 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. **11/30/17 – Left voicemail for new DOT rep – work on-hold until January 2017 due to permit restrictions.**
- 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 regarding 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. **11/30/16 – Obtained copy of final plat. Will review with Committee at meeting.**

6. Township Projects

- a) 03/30/16 – Potterstown Road –Plan submission to DOT for road reclamation scheduled for July 8th. 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.
- b) 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.



Hatch Mott
MacDonald

- c) 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.

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 12.007 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 \$ 894.91, plus a premium paid in the amount of \$1,300.00, known as Tax Sale Certificate #2016-010, to the lienholder, FWDSL & Associates, LP.

Michael C. Balogh, CMFO/CTC

Date

READINGTON TOWNSHIP
HUNTERDON COUNTY, STATE OF NEW JERSEY
RESOLUTION

WHEREAS, the U.S. Department of Veterans Affairs has determined that the property owner of Block 41, Lot 6 is a 100% permanently disabled veteran (date of determination – March 26, 2015) and,

WHEREAS, the property owner purchased the property on January 17, 1979.

NOW THEREFORE BE IT RESOLVED by the Township Committee that the Tax Collector be authorized to cancel the 2016 property taxes and refund the owner \$7,662.80, the amount of taxes paid for the 1st – 4th quarters of 2016.

Michael C. Balogh, CMFO/CTC

Date

READINGTON TOWNSHIP
HUNTERDON COUNTY, STATE OF NEW JERSEY
RESOLUTION

WHEREAS, the U.S. Department of Veterans Affairs has determined that the property owner of Block 13, Lot 33 is a 100% permanently disabled veteran (date of determination – June 1, 2008) and,

WHEREAS, the property owner began using this property as their legal residence on November 2, 2016.

NOW THEREFORE BE IT RESOLVED by the Township Committee that the Tax Collector be authorized to cancel the 2016 property taxes for the time period of November 2 – December 31, 2016 and refund the owner \$151.25, the amount of taxes overpaid for 2016.

Michael C. Balogh, CMFO/CTC

Date

READINGTON TOWNSHIP

HUNTERDON COUNTY, STATE OF NEW JERSEY

RESOLUTION

WHEREAS, the Readington Township Tax Collector has recommended the following refunds for property taxes:

<u>BLOCK/LOT</u>	<u>REFUND TO</u>	<u>REASON</u>	<u>AMOUNT</u>
<u>2016</u>			
13/33	Terrence J. Fearon, III	100% Disabled Vet	\$ 151.25
21.04/507.09	Sabrina P. Lueth-Walker	Duplicate Payment	716.94
41/6	William E. & Aura C. Donnelly	100% Disabled Vet	7,662.80

NOW THEREFORE BE IT RESOLVED by the Township Committee that the Treasurer is hereby authorized to refund the amount recommended.

Michael C. Balogh, CMFO/CTC

Date

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	First Stat/Chk	Revd Ehc Date	Chk/Avoid Date	Invoice	1099 Excl
B396 BELL, DANIEL JOSEPH												
16002900	11/18/16	11/18/16	FLAG FOOTBALL REF									
			1 FLAG FOOTBALL REF	140.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	11/18/16	11/30/16		N
			Vendor Total:	140.00								
C017 CERTIFIED SPEEDOMETER SVS, INC												
16002803	11/07/16	11/07/16	INVOICE #19118									
			1 INVOICE #19118	507.00	6-01-	-201-298	B CAR WASH,CALIBRATION & TOWING	R	11/07/16	11/28/16	19118	N
			Vendor Total:	507.00								
C055 COURIER NEWS - NJ PRESS MEDIA												
16002948	11/28/16	11/28/16	VARIOUS ADS-HISTORIC PRES,ARE									
			1 HISTORIC PRES. MEET CANCEL &	3.87	6-01-	-608-212	B CONTRACT SERV/PROGRAM & CONSUL	R	11/28/16	11/28/16	1714805	N
			2 11/21/16 MEET TIME CHANGE	6.02	6-01-	-101-216	B LEGAL ADVERTISING	R	11/28/16	11/29/16	1739472	N
				9.89								
16002961	11/28/16	11/28/16	PB AD - JOINT MEETING 11/14/16									
			1 PB AD - JOINT MEETING 11/14/16	42.74	6-01-	-111-216	B LEGAL ADVERTISEMENT	R	11/28/16	11/28/16	1726448	N
			Vendor Total:	52.63								
C080 CLARKE GTON HINTZ												
16003058	11/30/16	11/30/16	DEVELOPERS ESCROW INVOICES									
			1 66583 CHUBB 3.01/5.01	861.06	X-03-	-730-748	B 3.01/5.01 FED INS-CHUBB&SON	R	11/30/16	11/30/16	66583	N
			2 66585 RYLAND 14/29.02,29.03	225.00	X-03-	-730-765	B 14/29.02-29.03 RYLAND	R	11/30/16	11/30/16	66585	N
			3 66588 AOG 15/19	104.53	X-03-	-730-741	B 15/19 AOG EAST ESTATE, LLC	R	11/30/16	11/30/16	66588	N
			4 66589 WALMART 14/49	2,175.74	X-03-	-730-708	B 14/49E READ HOLDINGS, LP WALMARK EXP	R	11/30/16	11/30/16	66589	N
			5 66048 CELCO 96/2	623.06	X-03-	-730-767	B 96/2 CELCO VERIZON EXT	R	11/30/16	11/30/16	66048	N
				3,989.39								
			Vendor Total:	3,989.39								
C081 CINTAS CORPORATION #101												
16002868	11/18/16	11/18/16	INVOICE # 101166305									
			1 INVOICE # 101166305	45.50	6-01-	-301-228	B MATERIALS & SUPPLIES	R	11/18/16	11/29/16	101166305	N

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing by Vendor Id

Page No: 7

Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice	1099 Excl
D817 DIGIOVANNI, BENJAMIN												
16002903	11/18/16	FLAG FOOTBALL REF										
		1 FLAG FOOTBALL REF	875.00	X-05-	-010-012	B DUE FROM RECREATION TRUST	R	11/18/16	11/28/16			N
		Vendor Total:	875.00									
D847 DONNELLY, WILLIAM E. & AURA C.												
16008042	11/30/16	REFUND OF TAX OVERPAYMENT										
		1 REFUND OF TAX OVERPAYMENT	7,662.80	X-05-	-010-001	B TAX REFUNDS	R	11/30/16	11/30/16			N
		Vendor Total:	7,662.80									
F005 FEDEX												
16002980	11/18/16	ACCT #1584-5655-9 11/2016 BILL										
		1 ACCT #1584-5655-9 11/2016 BILL	56.38	6-01-	-101-202	B POSTAGE	R	11/18/16	11/22/16		5-610-28027	N
		Vendor Total:	56.38									
F021 FLEMINGTON DEPARTMENT STORE												
16002806	11/07/16	INVOICE #49672										
		1 INVOICE #49672	26.95	6-01-	-201-229	B UNIFORMS & CLOTHING	R	11/07/16	11/22/16		49672	N
		Vendor Total:	26.95									
F066 FISHER & PHILLIPS, LLP												
16002812	11/07/16	1032057 GEN LABOR & PERSONNEL										
		1 1032057 GEN LABOR & PERSONNEL	157.50	6-01-	-106-284	B LEGAL EXPENSES - EMERGENCY	R	11/07/16	11/29/16		1032057	N
		Vendor Total:	157.50									
F109 FERRIERO ENGINEERING, INC.												
16002945	11/23/16	BCH ESCROW INVOICES										
		1 72947 ROBERTS SEPTIC 4/15	198.00	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	11/23/16	11/23/16		72947	N
		2 72944 SANTOS SEPTIC 74/33	32.50	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	11/23/16	11/23/16		72944	N
			230.50									
16008056 11/30/16 BCH ESCROW INVOICES												
		1 72554 SHERRY 4/13	130.00	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	11/30/16	11/30/16		72554	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	First Stat/Chk	Rcvd Ehc Date	Chk/Void Date	Invoice	1099 Excl	
F282 FEARON, TERENCE J. III												
16003041	11/30/16		REFUND OF TAX OVERPAYMENT									
	1		REFUND OF TAX OVERPAYMENT	151.25	X-05-	-010-001	B TAX REFUNDS	R	11/30/16	11/30/16	N	
	Vendor Total:			151.25								
G003 JERSEY CENTRAL POWER & LIGHT												
16002989	11/22/16		ELECTRIC BILLS 11/2016									
	7	100053842231	114 DREHCOCK RD	18.70	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	8	100053029953	JOHN READING RD	4.61	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	9	100044248043	RT 523	29.47	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	11	100049015488	CORNHUSKERS PARK	2.81	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	12	100002516670	MAIN ST. LIBRARY	361.64	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	14	100047405809	RT 31	99.67	6-01-	-702-001	B ELECTRICITY	P 19584	11/22/16	11/22/16	11/22/16	N
	Vendor Total:			516.90								
16008070	11/30/16		ELECTRIC BILLS 11/2016									
	1	100002995395	STREET LIGHTING	66.91	6-01-	-303-001	B MONTHLY SERVICE	R	11/30/16	11/30/16	N	
	3	100002995296	STREET LIGHTING	244.69	6-01-	-303-001	B MONTHLY SERVICE	R	11/30/16	11/30/16	N	
	4	100002995247	STREET LIGHTING	1,485.04	6-01-	-303-001	B MONTHLY SERVICE	R	11/30/16	11/30/16	N	
	5	100002995353	STREET LIGHTING	533.97	6-01-	-303-001	B MONTHLY SERVICE	R	11/30/16	11/30/16	N	
	6	100057841247	31L HWY LIGHTS	88.84	6-01-	-702-001	B ELECTRICITY	R	11/30/16	11/30/16	N	
	7	200000010559	309 RT 523	4,892.51	6-01-	-702-001	B ELECTRICITY	R	11/30/16	11/30/16	N	
	Vendor Total:			7,311.96								
G029 GOVERNMENT FINANCE OFFICERS												
16002777	11/02/16		ANNUAL MEMBERSHIP- V. MEKOVETZ									
	1		ANNUAL MEMBERSHIP- V. MEKOVETZ	190.00	6-01-	-101-207	B MEMBERSHIP & DUES	R	11/02/16	11/29/16	0123004	N
	Vendor Total:			190.00								
G046 GEBHARDT & KIEFER, P.C.												
16003043	11/30/16		235668 SOLBERG APPEAL 09/2016									
	1	235668	SOLBERG APPEAL 09/2016	19,525.20	6-01-	-106-284	B LEGAL EXPENSES - EMERGENCY	R	11/30/16	11/30/16	235668	N

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Date	Recd Date	Chk/Void Date	Invoice	1099	Exc
J013 JESCO, INC.															
16002386	09/21/16	2016	JOHN DEERE 524K LOADER												
	1	2016	JOHN DEERE 524K LOADER	153,051.68	X-16-	-004-003		B DPW EQUIPMENT	R	09/21/16	11/29/16				N
Vendor Total:		153,051.68													
J063 SCOTT JESSEMAN															
16002941	11/22/16		REIMBURSE OUT OF POCKET												
	1		CONVENTION EXPENSES	23.00	6-01-	-101-208		B CONFERENCE & MEETINGS	P 19640	11/22/16	11/22/16	11/22/16			N
	2		REPAIRS AND MAINTENANCE ITEMS	24.24	6-01-	-301-228		B MATERIALS & SUPPLIES	P 19640	11/22/16	11/22/16	11/22/16			N
		47.24													
Vendor Total:		47.24													
J131 JEFFREY R. SURENIAN & ASSOC															
16002815	11/14/16		PROFESSIONAL SERVICES 08/2016												
	1		PROFESSIONAL SERVICES 08/2016	2,827.05	6-01-	-106-284		B LEGAL EXPENSES - EMERGENCY	R	11/14/16	11/29/16				N
Vendor Total:		2,827.05													
K023 KIMBALL MIDWEST															
16002762	11/01/16		INVOICE # 5225262												
	1		INVOICE # 5225262	145.04	6-01-	-301-228		B MATERIALS & SUPPLIES	R	11/01/16	11/23/16		5225262		N
16002807	11/07/16		INVOICE #5205836												
	1		INVOICE #5205836	163.40	6-01-	-201-235		B VEHICLE PARTS	R	11/07/16	11/22/16		5205836		N
Vendor Total:		308.44													
K183 KLISCH, JOHN															
16002881	11/18/16		SOCCER TOURNAMENT REF												
	1		SOCCER TOURNAMENT REF	200.00	X-05-	-010-012		B DUE FROM RECREATION TRUST	R	11/18/16	11/29/16				N
Vendor Total:		200.00													

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Description	Stat/Chk	First Date	Recd Date	Chk/Void Date	Invoice	1099	Exc
N0048 NISACOP														
16002874	11/18/16	PATH OF THE GUARDIAN												
		1 PATH OF THE GUARDIAN	250.00	6-01-	-201-209	B	EDUCATION & TRAINING	R	11/18/16	11/30/16				N
16002887	11/18/16	REGISTRATION FEE(S)												
		1 REGISTRATION FEE(S)	447.00	6-01-	-201-208	B	CONFERENCES & MEETINGS	R	11/18/16	11/30/16				N
		Vendor Total:	697.00											
N0051 NOLM - NJ STATE LEAGUE OF														
16002963	11/28/16	2017 MEMBERSHIP DUES												
		1 2017 MEMBERSHIP DUES	1,190.00	6-01-	-101-207	B	MEMBERSHIP & DUES	R	11/28/16	11/28/16		416M117		N
		Vendor Total:	1,190.00											
N0082 N. J. M. V. C.														
16002990	11/29/16	REGISTRATION - DPW LOADER												
		1 REGISTRATION - DPW LOADER	60.00	6-01-	-301-238	B	VEHICLE PARTS	P 19642	11/29/16	11/29/16	11/29/16			N
		Vendor Total:	60.00											
N065 NJ FAMILY SUPPORT														
16002991	11/29/16	CHILD SUPPORT 12/02/2016												
		1 CS#83509992A	308.34	X-06-	-095-014	B	GARNISHMENTS (COURT ORDER)	R	11/29/16	11/29/16				N
		2 CS#20783884B	366.17	X-06-	-095-014	B	GARNISHMENTS (COURT ORDER)	R	11/29/16	11/29/16				N
		3 CS#50563128A	316.34	X-06-	-095-014	B	GARNISHMENTS (COURT ORDER)	R	11/29/16	11/29/16				N
		4 CS#91225828A	179.84	X-06-	-095-014	B	GARNISHMENTS (COURT ORDER)	R	11/29/16	11/29/16				N
			1,165.69											
		Vendor Total:	1,165.69											
N247 NESTLE (READY FRESH BY NESTLE)														
16003004	11/30/16	BOTTLED WATER 11/2016 BILL												
		1 0443682430 MLN BLDG 509 RT 523	28.52	6-01-	-101-212	B	CONTRACT SERVICES	R	11/30/16	11/30/16		08K0443682430		N
		2 0443682372 POLICE 507 RT 523	210.13	6-01-	-201-212	B	CONTRACT SERVICES	R	11/30/16	11/30/16		08K0443682430		N
		3 0443682463 DPW 287 MOUNTAIN RD	72.51	6-01-	-301-212	B	CONTRACT SERVICES	R	11/30/16	11/30/16		08K0443682430		N

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 15

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Bnc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc
N247 NESTLE (READY FRESH BY NESTLE) Continued															
	16003004	11/30/16	BOTTLED WATER 11/2016 BILL	Continued											
	4	0443682497	LIBRARY 255 MAIN ST	6-01-	-604-212	9.97		B CONTRACT SERVICES	R	11/30/16	11/30/16		0840443682430	N	
						321.13									
			Vendor Total:			321.13									
N251 NJ ADVANCE MEDIA, LLC															
	16002960	11/28/16	BOA LEGAL ADS- ACG, LIEBOWITZ												
	1	BOA AD #104245453-11082016		6-01-	-112-216	10.27		B LEGAL ADVERTISEMENT	R	11/28/16	11/29/16		104245453	N	
	2	BOA AD #104245366-11082016		6-01-	-112-216	9.34		B LEGAL ADVERTISEMENT	R	11/28/16	11/29/16		104245366	N	
						19.61									
			Vendor Total:			19.61									
P0015 PITNEY BOWES															
	16002813	11/07/16	INV #1002314264 METER RENTAL												
	1	INV #1002314264	METER RENTAL	6-01-	-101-212	63.00		B CONTRACT SERVICES	R	11/07/16	11/30/16		1002314264	N	
			Vendor Total:			63.00									
P0080 PITNEY BOWES															
	16008059	11/30/16	POSTAGE REFILL												
	1	POSTAGE REFILL		6-01-	-101-202	5,000.00		B POSTAGE	R	11/30/16	11/30/16			N	
			Vendor Total:			5,000.00									
P0034 PUMPING SERVICES, INC.															
	16002615	10/20/16	INVOICE # 1092326												
	1	INVOICE # 1092326		6-02-	-850-212	855.00		B CONTRACT SERVICES	R	10/20/16	11/23/16		1092326	N	
	2	INVOICE # 1092298		6-02-	-850-212	800.00		B CONTRACT SERVICES	R	10/20/16	11/23/16		1092298	N	
						1,655.00									
			Vendor Total:			1,655.00									
P0042 PUBLIC EMPLOYEE'S RETIREMENT															
	16002996	11/29/16	EMPLOYEE PENSION 11/2016												
	1	EMPLOYEE PENSION 11/2016		X-06-	-095-008	22,254.87		B EMPLOYEES PENSION	R	11/29/16	11/29/16			N	

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 16

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice	1099	Exc
P0042 PUBLIC EMPLOYEE'S RETIREMENT Continued														
	16002996	11/29/16	EMPLOYEE PENSION 11/2016	Continued										
	2		CONTRIBUTORY INSURANCE 11/2016	X-06-	-095-002	1,241.67		B CONTRIBUTORY INSURANCE	R	11/29/16	11/29/16			N
						23,496.54								
			Vendor Total:			23,496.54								
P0043 POLICE & FIREMEN'S RETIREMENT														
	16002997	11/29/16	POLICE PENSION 11/2016											
	1		POLICE PENSION 11/2016	X-06-	-095-004	23,825.02		B POLICE PENSION	R	11/29/16	11/29/16			N
			Vendor Total:			23,825.02								
P131 PRINCETON HYDRO, L.L.C.														
	16008060	11/30/16	DEVELOPERS ESCROW INVOICES											
	1		30011 FMG RETAIL 39/56,57	X-03-	-730-760	952.00		B 39/56&57 FMG RETAIL LLC	R	11/30/16	11/30/16	30011		N
			Vendor Total:			952.00								
P222 PRUDENTIAL RETIREMENT														
	16002942	11/22/16	DCRP CONTRIBUTIONS 11/18/2016											
	1		DCRP CONTRIBUTIONS 11/18/2016	X-06-	-095-017	698.73		B EMPLOYEE DCRP	R	11/22/16	11/22/16	11/18/2016		N
	16002995	11/29/16	DCRP CONTRIBUTION 12/02/2016											
	1		DCRP CONTRIBUTION 12/02/2016	X-06-	-095-017	668.90		B EMPLOYEE DCRP	R	11/29/16	11/29/16			N
			Vendor Total:			1,367.63								
P226 POSTMASTER - READINGTON														
	16008066	11/30/16	BULK MAIL PERMIT #504											
	1		BULK MAIL PERMIT #504	6-01-	-101-202	215.00		B POSTAGE	R	11/30/16	11/30/16			N
			Vendor Total:			215.00								
P565 PCM SALES, INC.														
	16002304	09/15/16	VIZIO TV & MOUNT											
	1		VIZIO TV	6-01-	-101-205	242.00		B EQUIP AND FURNITURE	R	09/29/16	11/28/16	S98515210101		N
	2		TV MOUNT	6-01-	-101-205	33.00		B EQUIP AND FURNITURE	R	09/29/16	11/28/16	S98515210101		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/CHK	First Enc Date	Rowd Date	Chk/Void Date	Invoice	1099 Excl
R0059 RUTGERS, THE STATE UNIVERSITY														
16002859	11/17/16	ZONING OFFICIAL CERT-	SCHWARTZ											
		1 ZONING OFFICIAL CERTIFICATE		6-01-	-112-301	25.00		B ZONING OFFICER EXPENSES	R	11/17/16	11/29/16		31450	N
		Vendor Total:				25.00								
R0067 READINGTON TWP-P/R DED-GROSS														
16002986	11/29/16	GROSS PAY 12/02/2016												
		1 ADMIN & EXEC GROSS PAY		6-01-	-101-111	13,465.54		B ADMIN & EXEC SW (REGULAR)	R	11/29/16	11/29/16			N
		2 TOWNSHIP COMMITTEE GROSS PAY		6-01-	-100-111	1,276.02		B TWP COMMITTEE SALARIES	R	11/29/16	11/29/16			N
		3 FINANCE GROSS PAY		6-01-	-103-111	7,095.73		B FIN & ADMIN SW (REGULAR)	R	11/29/16	11/29/16			N
		4 TAX ASSESSOR GROSS PAY		6-01-	-104-111	2,815.31		B TAX ASSESSMENT SW (REGULAR)	R	11/29/16	11/29/16			N
		5 TAX COLLECTOR GROSS PAY		6-01-	-105-111	3,046.78		B TAX COLLECTOR SW (REGULAR)	R	11/29/16	11/29/16			N
		6 MUNICIPAL COURT GROSS PAY		6-01-	-107-111	4,007.15		B MUNICIPAL COURT SW (REGULAR)	R	11/29/16	11/29/16			N
		7 BLDGS & GRDS GROSS PAY		6-01-	-110-111	8,198.40		B PUB BLDG & GRDS SW (REGULAR)	R	11/29/16	11/29/16			N
		8 BLDGS & GRDS ADJUST GROSS PAY		6-01-	-110-119	302.40		B ADJUSTMENTS	R	11/29/16	11/29/16			N
		9 ZONING GROSS PAY		6-01-	-112-111	1,260.00		B BRD OF ADJUST SW (REGULAR)	R	11/29/16	11/29/16			N
		10 PLANNING BOARD GROSS PAY		6-01-	-111-111	980.38		B PLANNING BOARD SW (REGULAR)	R	11/29/16	11/29/16			N
		11 BOARD OF ADJUSTMENT GROSS PAY		6-01-	-112-111	980.37		B BRD OF ADJUST SW (REGULAR)	R	11/29/16	11/29/16			N
		12 HISTORIAN GROSS PAY		6-01-	-605-101	658.13		B DIRECTOR SALARY	R	11/29/16	11/29/16			N
		13 EMERGENCY MGMT GROSS PAY		6-01-	-824-111	1,004.78		B EMERG MGMT SALARIES (REGULAR)	R	11/29/16	11/29/16			N
		14 POLICE GROSS PAY		6-01-	-201-111	98,989.78		B SW (REGULAR)	R	11/29/16	11/29/16			N
		15 POLICE OT GROSS PAY		6-01-	-201-113	3,699.14		B POLICE SW (OVERTIME)	R	11/29/16	11/29/16			N
		16 POLICE ADJUST GROSS PAY		6-01-	-201-119	7,471.02		B ADJUSTMENTS	R	11/29/16	11/29/16			N
		17 CROSSING GUARDS GROSS PAY		6-01-	-202-111	653.82		B PATROL OF SCHOOL CROSS SW(REG)	R	11/29/16	11/29/16			N
		18 CODE ENFORCEMENT GROSS PAY		6-01-	-023-111	12,207.85		B UNIFORM CONSTR CDE SW(REGULAR)	R	11/29/16	11/29/16			N
		19 UNIFORM FIRE SAFETY GROSS PAY		6-01-	-859-111	2,115.38		B UNIFORM FIRE SAFETY SALARIES	R	11/29/16	11/29/16			N
		20 ROAD DEPT GROSS PAY		6-01-	-301-111	51,646.96		B STREETS & ROADS SW(REGULAR)	R	11/29/16	11/29/16			N
		21 ROAD DEPT ADJUST GROSS PAY		6-01-	-301-119	643.02		B ADJUSTMENTS	R	11/29/16	11/29/16			N
		22 BOARD OF HEALTH GROSS PAY		6-01-	-501-111	1,624.94		B BOARD OF HEALTH SW (REGULAR)	R	11/29/16	11/29/16			N
		23 PUBLIC ASSISTANCE GROSS PAY		6-01-	-502-111	4,270.40		B ADM PUB ASSIS SW(REGULAR)	R	11/29/16	11/29/16			N
		24 RECREATION GROSS PAY		6-01-	-601-111	5,214.42		B RECREATION DEPT SW (REGULAR)	R	11/29/16	11/29/16			N
		25 PUBLIC LIBRARIES GROSS PAY		6-01-	-604-111	4,669.78		B PUBLIC LIBRARY SW (REGULAR)	R	11/29/16	11/29/16			N
		26 ENVIRONMENTAL COMM GROSS PAY		6-01-	-113-111	40.02		B ENVIRONMENTAL S/W	R	11/29/16	11/29/16			N
		27 RECYCLING GROSS PAY		6-01-	-301-111	1,746.50		B STREETS & ROADS SW(REGULAR)	R	11/29/16	11/29/16			N
		28 POLICE OUT EMPLOY GROSS PAY		6-01-	-201-114	519.75		B POLICE-OUTSIDE EMP/CONTRA	R	11/29/16	11/29/16			N
		29 ROAD DEPT OT GROSS PAY		6-01-	-301-113	335.94		B STREETS & ROADS SW(OVERTIME)	R	11/29/16	11/29/16			N

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 19

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rowd Date	Chk/Void Date	Invoice	1099	Exc]
Item Description	Amount	Charge Account											
R0067 READINGTON TWP-P/R DED-GROSS			Continued										
16002986 11/29/16 GROSS PAY 12/02/2016			Continued										
31 DED GRANT	585.09	6-01- -858-005				B DRUNK DRIVING ENF FUND CE	R	11/29/16	11/29/16				N
	241,474.80												
Vendor Total:	241,474.80												
R149 READINGTON TWP CURRENT													
16002943 11/23/16 RECREATION INTERFUND 10/2016													
1 RECREATION INTERFUND 10/2016	21,688.54	X-03- -800-011				B RECREATION TRUST	R	11/23/16	11/23/16				N
16002944 11/23/16 POLICE OUTSIDE EMPLOYMENT													
1 INV #1472 J.FLETCHER #119	1,467.67	X-03- -715-015				B POLICE ESCROW	R	11/23/16	11/23/16		1472		N
16002998 11/30/16 INTERFUND POLICE FORFEIT PROP													
1 INTERFUND POLICE FORFEITED	6,800.00	X-05- -010-031				B DUE FROM POL DISP OF FORFEITED PROPERTY	R	11/30/16	11/30/16				N
Vendor Total:	29,956.21												
R250 RIVERNET COMPUTERS, LLC													
16000140 01/26/16 2016 MONTHLY MAINTENANCE			E										
11 11/2016 MONTHLY MAINTENANCE	219.99	6-01- -101-212				B CONTRACT SERVICES	R	01/26/16	11/30/16		RN-6264		N
12 12/2016 MONTHLY MAINTENANCE	219.99	6-01- -101-212				B CONTRACT SERVICES	R	01/26/16	11/30/16		RN-6346		N
	439.98												
16002809 11/07/16 INVOICE #RN-6215													
1 INVOICE #RN-6215	25.99	6-01- -201-201				B OFFICE & PRINTING SUPPLIES	R	11/07/16	11/22/16		RN-6215		N
16002856 11/17/16 DPW ROUTER #RN-6332													
1 DPW ROUTER #RN-6332	90.99	6-01- -301-201				B OFFICE & PRINTING SUPPLIES	R	11/17/16	11/28/16		RN-6332		N
16003067 11/30/16 VARIOUS INVOICES													
1 DPW COMPUTER SUPPORT RN-6200	637.50	6-01- -301-212				B CONTRACT SERVICES	R	11/30/16	11/30/16		RN-6200		N
2 POLICE COMPUTER EQUIP RN-5923	499.00	6-01- -201-201				B OFFICE & PRINTING SUPPLIES	R	11/30/16	11/30/16		RN-5923		N
3 POLICE COMPUTER EQUIP RN-6292	149.93	6-01- -201-201				B OFFICE & PRINTING SUPPLIES	R	11/30/16	11/30/16		RN-6292		N
4 POLICE COMPUTER EQUIP RN-5909	164.39	6-01- -201-201				B OFFICE & PRINTING SUPPLIES	R	11/30/16	11/30/16		RN-5909		N
5 A&E COMPUTER SUPPORT RN-6103	119.00	6-01- -101-212				B CONTRACT SERVICES	R	11/30/16	11/30/16		RN-6103		N

November 30, 2016
12:46 PM

READINGTON TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 24

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	First Stat/chk	Rcvd Enc Date	Chk/Void Date	Invoice	1099 Excl
W238 WATERS, SUZANNE	16002957	11/28/16	RELEASE BOH ESCROW 38/38.14	750.00	X-03-	-715-011	B BOARD OF HEALTH ESCROW	R	11/28/16	11/30/16		N
Vendor Total:				750.00								

Total Purchase Orders: 124 Total P.O. Line Items: 230 Total List Amount: 3,522,307.33 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	533,689.84	0.00	0.00	533,689.84
SEWER APPROPRIATIONS	6-02	104,816.87	0.00	0.00	104,816.87
	Year Total:	638,506.71	0.00	0.00	638,506.71
TRUST FUNDS	X-03	45,375.45	0.00	0.00	45,375.45
MISC REFUND, COUNTY TAX, LIENS	X-05	38,037.81	0.00	0.00	38,037.81
PAYROLL DEDUCTIONS	X-06	197,575.68	0.00	0.00	197,575.68
REGIONAL AND LOCAL SCHOOL TAX	X-07	2,449,760.00	0.00	0.00	2,449,760.00
2016 CAPITAL IMPROVEMENTS	X-16	153,051.68	0.00	0.00	153,051.68
	Year Total:	2,883,800.62	0.00	0.00	2,883,800.62
Total of All Funds:		3,522,307.33	0.00	0.00	3,522,307.33