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TOWNSHIP OF RARITAN

COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #17-120

RESOLUTION RETIRING INTO EXECUTIVE SESSION

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the specified subject matter.
2. The general nature of the subject matter to be discussed is as follows:
 - a) Contract Negotiations:
 - b) Personnel: Municipal Court Judge Interviews
6:00 P.M. Katy Wong Taylor
6:30 P.M. Ed Martin
 - c) Attorney-Client Privilege – Attorney Letter to Prosecutor;
Raritan Junction Request re: COAH 20%;
Payment in Lieu of Road Improvement and
Off-Tract Improvements
 - c) Pending Litigation - Frega vs. Township of Raritan
 - d) Attorney Client Privilege:

It is anticipated that the minutes on the subject matter of the Executive Session will be made public upon conclusion of the matter under discussion; and in any event, when appropriate pursuant to N.J.S.A. 10:4-7 and 4-13.

3. The Committee will come back into Regular Session and may take further action.
4. This Resolution shall take effect immediately.

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Resolution #17-120
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ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing Resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017.

Rose Sollena
Acting Township Clerk

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TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #17-130

WHEREAS, the mayor and Township Committee of the Township of Raritan are desirous of filling a vacancy within the Raritan Township Police Department; and

WHEREAS, after interviews and reviews of applicants, Chief of Police, Glenn S. Tabasko recommended that Connor Gallagher be appointed as a Probationary Patrolman.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee that the following officer is hereby appointed:

*Connor Gallagher
Appointed as Probationary Patrolman
Effective June 12, 2017*

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena, RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017.

Rose Sollena, RMC
Acting Township Clerk

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1232 - AT&T	Current Fund PO 4022 4/2017 - POLICE	133.18	133.18
4572 - BARCODES, LLC	PO 3967 Replacement Printhead for Bravo 410	92.15	92.15
4356 - BLEJWAS ASSOC., INC	PO 3955 HVAC Filters	288.03	288.03
895 - CENTURYLINK	PO 4023 4/2017	623.61	623.61
1752 - CENTURYLINK-PAYPHONES	PO 4029 4/2017	50.00	50.00
4396 - CHAMPION TIRE	PO 3960 Tractor tires & Repair	478.00	478.00
799 - CINTAS CORP	PO 3922 Medical Supplies	37.07	37.07
	PO 3962 Medical Supplies	64.68	64.68
303 - COOPER ELECTRIC	PO 3920 Supplies	175.00	175.00
4512 - DANIEL CAMPBELL	PO 3414 Eyeglass Reimbursement	150.00	150.00
3495 - DANIELLE LANGREDER	PO 3987 PETTY CASH REIMBURSEMENT	13.60	13.60
4481 - DAVID FABIANO	PO 3339 B-2017 MILAGE REIMBURSEMENT	32.24	32.24
1048 - DEMPSEY UNIFORM & LINEN SUPPLY	April 2017	144.07	144.07
3833 - DIFRANCESCO, BATEMAN, COLEY ETC	PO 3956 B-2017 LEGAL SERVICES	10,436.94	11,635.53
	PO 3254 B-2017 LABOR/LITIGATION SERVICES	1,198.59	1,198.59
	PO 3255 B-2017 LABOR/LITIGATION SERVICES	134.68	134.68
236 - DITSCHMAN/FLEMINGTON FORD	PO 3925 21-19 Police	150.00	150.00
4565 - DONALD HAIN	PO 3916 Eye Glasses	418.70	418.70
1391 - EAST PENN RE-BUILDERS, IN	PO 3959 Backhoe bucket edges	625.56	625.56
263 - ELIZABETHTOWN GAS	PO 4028 3/2017	56.92	56.92
3511 - FASTENAL CO	PO 3933 Demo Blades	577.91	577.91
4330 - FIRE & SAFETY SERVICES	PO 3926 Squad 21 Emergency Repair	387.56	387.56
301 - FLEMINGTON CHRYSLER DODGE	PO 3924 Police 21-05 Repair	385.00	385.00
4237 - FLEMINGTON COMMERCIAL	PO 3914 Removal & Install	984.00	984.00
302 - FLEMINGTON DEPARTMENT STORE	PO 3808 New Desk for Lt. Donaruma	1,061.52	1,061.52
315 - FLEMINGTON SUPPLY CO	PO 3910 Supplies	1,884.30	1,884.30
4563 - GREATAMERICA FINANCIAL SRVC	PO 3859 B-COPIER FEES FOR 2017	42.16	42.16
2786 - H. JOHN BORST	PO 3340 B - 2017 MILAGE REIMBURSEMENT	3,363.50	3,363.50
3510 - HARRY HAUSHALTER, ESQ.	PO 3435 DECEMBER 2016	114.00	114.00
1833 - HMC- OCCUPATIONAL HEALTH	PO 3913 Drug Screening	351.96	351.96
3914 - HOME DEPOT CREDIT SREV	PO 3958 Supplies	92.96	92.96
	PO 3973 Grass Seed	205.77	205.77
2 - HUNTERDON LOCK & SAFE	PO 3971 Keys	822.50	822.50
4180 - JEN ELECTRIC	PO 3921 Traffic Light Repair	258.18	258.18
2241 - JESCO INC	PO 3865 Bucket pins &service filters	365.52	365.52
	PO 3896 # 56 Leafer water pump	6,000.73	6,000.73
4485 - LAWMAN SUPPLY CO	PO 3748 Ammunition and Targets	1,000.00	1,000.00
4322 - LINK HIGH TECH INC	PO 3400 B-2017 RETAINER FEES	1,100.00	1,100.00
	PO 3401 B-2017 MONTHLY MONITORING	6,998.21	9,098.21
4558 - LOCK-TECH	PO 3745 Microsoft User Licensing	333.40	333.40
589 - M & W COMMUNICATIONS	PO 3838 2 Keypad Locks for Evidence rooms	800.00	800.00
	PO 3848 Radio Equipment (Base Stations) for		

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List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
535 - MARSHALL & SWIFT	PO 3700 Valuation Services Renewal	634.20	634.20
1433 - MCELROY, DEUTSCH ETC...	PO 3256 B-2017 LEGAL SERVICES	12.80	12.80
5 - MCMASTER-CARR SUPPLY CO.	PO 3932 Fire Extinguisher Brackets(Police)	171.45	171.45
1665 - MICHAEL WRIGHT	PO 3342 B-2017 MILAGE REIMBURSEMENT	16.74	16.74
4061 - NAPA	PO 3952 Service & Repair Parts	553.57	553.57
3121 - NATIONAL PARTS SUPPLY	PO 3954 Service & Repair Parts	455.83	455.83
3881 - NEW JERSEY AMERICAN WATER	PO 3768 APRIL - DECEMBER 2017	24,534.56	24,534.56
641 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 3894 Employment Ads	220.00	220.00
	PO 3904 Employment Ads	330.00	330.00
4484 - PETERSON SERVICE CO, INC	PO 3269 Preventative Maintenance Inspection	3,794.00	3,794.00
691 - PITNEY BOWES	PO 4030 RED INK FOR POSTAGE MACHINE	492.98	492.98
674 - PITNEY BOWES CREDIT CORP	PO 3429 B-2017 LEASE PAYMENT	1,118.01	1,118.01
2055 - POWERCO INC	PO 3931 # 63 Service Filters	100.80	100.80
673 - RACHLES/MICHELE'S OIL CO	PO 3911 Gasoline	3,141.55	3,141.55
1428 - RALPH K BADMANN CORP	PO 3928 Hardware & Tools	699.61	699.61
4548 - SONYA A SELLERS	PO 4026 PERC WITNESS: 03/27/17 - 04/27/17	736.78	736.78
3089 - SOS METAL PRODUCTIONS INC	PO 3927 Materials & Supplies	446.36	446.36
3475 - STAPLES - POLICE	PO 3964 Office Supplies	43.14	43.14
	PO 3970 VGA Adapter	28.19	28.19
4528 - STAVOLA FLEMINGTON ASPHALT	PO 3912 Asphalt	942.95	942.95
	PO 3974 Asphalt & Incoming Asphalt	2,219.05	2,219.05
3187 - TRIUS INC	PO 3929 36-1 Skirt kit & Broom	666.27	666.27
2142 - VERIZON WIRELESS	PO 4024 5/2017 - CARS (OLD)	160.04	160.04
	PO 4025 3/2017 - FIRE MARSHAL	80.02	80.02
918 - VITAL COMMUNICATIONS INC	PO 3253 B - SERVICES FOR 2017	824.00	824.00
868 - W E TIMMERMAN CO INC	PO 3866 Throttle Control rear engine	1,022.75	1,022.75
486 - WOODRUFF ENERGY	PO 4027 3/2017	1,161.94	1,161.94
4571 - YAHOO	PO 3966 Legal Processing - Detective Bureau	40.00	40.00
State & Federal Grants			
3258 - DEER CARCASS REMOVAL SERV	PO 3923 DEER CARCASS REMOVAL - MARCH 2017	490.00	490.00
2351 - JACK BRANAGAN'S EARTH MATTERS	PO 2882 School Assembly	1,590.00	1,590.00
Trust			
1352 - ANIMAL CONTROL SOLUTIONS	PO 3858 B-2017 ANIMAL CONTROL SERVICES	1,750.00	1,750.00
1433 - MCELROY, DEUTSCH ETC...	PO 3257 B-2017 COAH SERVICES	3,310.00	3,310.00
1014 - NJ STATE DEPT OF HEALTH	PO 3975 APRIL 2017 Dog License	1,126.20	1,126.20
494 - NORMAN J GOLDBERG INC	PO 3930 Francavilla Appraisal	1,700.00	1,700.00
TOTAL			97,045.99

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List of Bills - (All Funds)

Vendor Description Payment Check Total

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Summary By Account					
01-101-01-000-001	CASH TD BANK	550.00			
01-201-20-100-200	TOWNSHIP ADMINISTRATOR O/E		0.00		87,079.79
01-201-20-101-200	POSTAGE & PHOTOCOPYING	3,508.89			
01-201-20-120-200	TOWNSHIP CLERK - OE	736.78			
01-201-20-140-200	DATA PROCESSING SERVICES OE	9,922.21			
01-201-20-150-200	TAX ASSESSOR OE	634.20			
01-201-20-155-200	LEGAL SERVICES OE	15,011.83			
01-201-22-195-200	CONSTRUCTION OFFICIAL OE	91.14			
01-201-25-240-200	POLICE OE	8,471.61			
01-201-25-266-200	FIRE HYDRANTS	24,534.56			
01-201-26-290-200	ROAD REPAIR & MAINTENANCE OE	3,544.40			
01-201-26-306-200	P.E.O.S.H.A. ROADS OE	178.68			
01-201-26-310-200	PUBLIC PROPERTY (B&G) OE	6,053.39			
01-201-26-315-200	VEHICLE MAINTENANCE OE	7,006.63			
01-201-31-440-200	UTILITIES	6,798.40	37.07		
01-203-26-310-200	(2016) PUBLIC PROPERTY (B&G) OE		37.07		87,079.79
TOTALS FOR		87,042.72	37.07	0.00	87,079.79

02-101-01-000-01	Grant Checking			0.00	2,080.00
02-213-41-726-000	2016 Grant Expenditure			490.00	
02-213-41-726-003-000	CLEAN COMMUNITIES ACT - 2016			1,590.00	
TOTALS FOR		0.00	0.00	2,080.00	2,080.00

TOTALS FOR		0.00	0.00	2,080.00	2,080.00

03-101-01-000-001	Checking TD Bank			0.00	7,886.20
03-286-10-110-004-000	Reserve for Animal			1,750.00	
03-286-10-110-006-000	COAH Trust			3,310.00	
03-286-10-110-011-000	Reserve for Open Space			1,700.00	
03-286-55-102	Due To State of New Jersey			1,126.20	
TOTALS FOR		0.00	0.00	7,886.20	7,886.20

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Summary By Account

CREDIT

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY

Total to be paid from Fund 01 Current Fund 87,079.79
 Total to be paid from Fund 02 State & Federal Grants 2,080.00
 Total to be paid from Fund 03 Trust 7,886.20
 =====
 97,045.99

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	PO#	CHECK#	DATE	AMOUNT
31317	MICROSOFT	3986	B-2017 MICROSOFT OFFICE II	3/13/2017	262.80
29093	WALMART	4021	EQUIPMENT FOR TRAINING	5/09/2017	458.96
29092	HUNTERDON CENTRAL HIGH SC	3980	PAYMENT: 05/10/17	5/10/2017	3,931,379.00
50217	MICROSOFT	3986	B-2017 MICROSOFT OFFICE II	5/02/2017	275.52
42417	MICROSOFT	3373	B-2017 MICROSOFT OFFICE FEE	4/27/2017	479.69
31417	MICROSOFT	3373	B-2017 MICROSOFT OFFICE FEE	3/14/2017	432.79
29091	RARITAN TWP FIRE CO	3982	2017 LEASE AGREEMENT WITH FIRE CO	5/05/2017	95,500.00
29090	RARITAN TWP ACCUMULATED	3983	DUE AS/BUDGET	5/05/2017	30,000.00
29089	FLEMINGTON-RARITAN RECREATION	3984	AID AS/BUDGET	5/05/2017	65,000.00
45	FWDSL & ASSOC	3985	PREMIUM: 72.22/5.13	5/05/2017	1,200.00
50417	RARITAN TWP CAPITAL ACCOUNT	3979	RETURN OF INTERFUND	5/04/2017	2,500,000.00

					6,624,988.76

Total paid from Fund 01 Current Fund 6,623,788.76
 Total paid from Fund 03 Trust 1,200.00

 6,624,988.76

Total for this Bills List: 6,722,034.75

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Monthly Summary

2-May-2017

April

Planning Board Number	Applicant	Rate	Hours	Extension
<u>PLAN REVIEW (Planning Escrow Acct.)</u>				
SP-452-PF	202 Realty Holdings	\$171.96	1	\$171.96
SP-645-PF	41 Route 31, LLC	\$171.96	0.5	\$85.98
S-1414-M	California Development Corp (Aldrich)	\$86.26	1	\$86.26
S-1414-M	California Development Corp (Aldrich)	\$86.26	1	\$86.26
S-1414-M	California Development Corp (Aldrich)	\$86.26	3	\$258.78
S-1414-M	California Development Corp (Aldrich)	\$86.26	1	\$86.26
S-1414-M	California Development Corp (Aldrich)	\$86.26	1.5	\$129.39
S-1414-M	California Development Corp (Aldrich)	\$171.96	0.5	\$85.98
BOA-2-2017	Caruso	\$171.96	1	\$171.96
SP-641-PF	Creekside at Hunterdon	\$86.26	1.5	\$129.39
SP-641-PF	Creekside at Hunterdon	\$86.26	3.5	\$301.91
SP-641-PF	Creekside at Hunterdon	\$86.26	2	\$172.52
SP-641-PF	Creekside at Hunterdon	\$86.26	3	\$258.78
SP-641-PF	Creekside at Hunterdon	\$86.26	1.5	\$129.39
SP-641-PF	Creekside at Hunterdon	\$86.26	1	\$86.26
SP-641-PF	Creekside at Hunterdon	\$86.26	1.5	\$129.39
S-1431-P	Fallone Group	\$86.26	1	\$86.26
S-1431-P	Fallone Group	\$86.26	1	\$86.26
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1.5	\$85.41
BOA 16-2016	Flemington Subaru	\$171.96	1	\$171.96
BOA 16-2016	Flemington Subaru	\$171.96	2	\$343.92
BOA 16-2016	Flemington Subaru	\$171.96	0.5	\$85.98
SP-642-P/F	Glen Hale	\$171.96	2	\$343.92
SP-620-P/F	Islamic Center - Mosque	\$171.96	1	\$171.96
SP-620-P/F	Islamic Center - Mosque	\$171.96	0.5	\$85.98
SP-620-P/F	Islamic Center - Mosque	\$171.96	0.5	\$85.98
SP-620-P/F	Islamic Center - Mosque	\$171.96	1	\$171.96
SP-620-P/F	Islamic Center - Mosque	\$171.96	0.5	\$85.98
SP-620-P/F	Islamic Center - Mosque	\$171.96	2	\$343.92
SP-662-M	Johanna Foods	\$171.96	0.75	\$128.97
SP-662-M	Johanna Foods	\$171.96	0.5	\$85.98
SP-662-M	Johanna Foods	\$171.96	1.5	\$257.94
SP-662-M	Johanna Foods	\$171.96	1	\$171.96
SP-662-M	Johanna Foods	\$171.96	1.5	\$257.94
SP-658-PF	Leisure Pools	\$56.94	1	\$56.94
3-2011(U)	Millennium Solar / Unity	\$171.96	1.25	\$214.95
SP651-PF	National Mosiac Co.	\$86.26	1	\$86.26
SP651-PF	National Mosiac Co.	\$86.26	1	\$86.26
SP651-PF	National Mosiac Co.	\$86.26	3.5	\$301.91
SP651-PF	National Mosiac Co.	\$86.26	3	\$258.78
SP651-PF	National Mosiac Co.	\$86.26	3	\$258.78
SP651-PF	National Mosiac Co.	\$86.26	3	\$258.78
SP651-PF	National Mosiac Co.	\$86.26	1	\$86.26
SP651-PF	National Mosiac Co.	\$86.26	1.5	\$129.39
SP651-PF	National Mosiac Co.	\$86.26	4	\$345.04
SP651-PF	National Mosiac Co.	\$171.96	3	\$515.88
SP651-PF	National Mosiac Co.	\$171.96	1.5	\$257.94
SP651-PF	National Mosiac Co.	\$171.96	5	\$859.80
8-2013	New Cingular / AT&T	\$171.96	0.5	\$85.98
5-2017	NY Verizon Wireless	\$86.26	1.5	\$129.39
5-2017	NY Verizon Wireless	\$86.26	2	\$172.52
5-2017	NY Verizon Wireless	\$171.96	1	\$171.96
SP-641-P/F	Pulte Homes	\$56.94	1.5	\$85.41
SP-641-P/F	Pulte Homes	\$56.94	2	\$113.88
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92

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Planning Board Number	Applicant	Rate	Hours	Extension
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	0.25	\$42.99
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2.5	\$429.90
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
SP-641-P/F	Pulte Homes	\$171.96	2	\$343.92
8-2016	Raritan Solar	\$171.96	1	\$171.96
8-2016	Raritan Solar	\$171.96	1.5	\$257.94
8-2016	Raritan Solar	\$171.96	0.5	\$85.98
BOA 14-2016	Roman Jewelers	\$171.96	2	\$343.92
SP-649-PF	Sanatana Dharma	\$171.96	2.5	\$429.90
BOA 10-2016	Sempervine	\$171.96	5	\$859.80
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	1	\$171.96
3-2016	T-mobile	\$171.96	1	\$171.96
SP-654-PF	Villages	\$86.26	1.5	\$129.39
SP-654-PF	Villages	\$171.96	2	\$343.92
SP-644-M	WAWA	\$171.96	0.5	\$85.98
SP-644-w	WAWA	\$171.96	0.5	\$85.98
SP-646_PF	Wawa	\$171.96	2.5	\$429.90
SP-644-M	WAWA	\$171.96	4	\$687.84
SP-644-M	WAWA	\$171.96	1	\$171.96
SP-644-M	WAWA	\$171.96	0.25	\$42.99
SP-646_PF	Wawa	\$171.96	0.5	\$85.98
SP-644-w	WAWA	\$171.96	1.5	\$257.94
				\$18,282.33

CONSTRUCTION MANAGEMENT (Inspection Escrow Acct.)

4-2015	213 Bedford Falls	\$56.94	1.5	\$85.41
4-2015	213 Bedford Falls	\$56.94	0.5	\$28.47
4-2015	213 Bedford Falls	\$56.94	1.5	\$85.41
4-2015	213 Bedford Falls	\$56.94	1.5	\$85.41
4-2015	213 Bedford Falls	\$56.94	2.5	\$142.35
SP-648-PF	22 Royal LLC	\$171.96	0.5	\$85.98
S-1409-P/F	Baldacchino	\$171.96	0.5	\$85.98
S-1409-P/F	Baldacchino	\$171.96	0.25	\$42.99
S-1409-P/F	Baldacchino	\$171.96	1	\$171.96
S-1409-P/F	Baldacchino	\$171.96	0.25	\$42.99
S-1296-P	Barton Estates /Caplan Sec. I	\$171.96	1.5	\$257.94
S-1414-M	California Development Corp (Aldrich)	\$86.26	1	\$86.26
SP-641-PF	Creekside at Hunterdon	\$86.26	1	\$86.26
S-1293-P	Equestrian Meadows/Friez	\$56.94	0.5	\$28.47
S-1293-P	Equestrian Meadows/Friez	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	1.5	\$85.41
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	2	\$113.88
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	3	\$170.82
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	1.5	\$85.41
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	2.5	\$142.35
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	2	\$113.88
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	4	\$227.76
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	3.5	\$199.29
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	3	\$170.82
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingberman	\$56.94	0.5	\$28.47

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Planning Board Number	Applicant	Rate	Hours	Extension
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1.5	\$85.41
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	2.5	\$142.35
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	3	\$170.82
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.5	\$85.98
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.25	\$214.95
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	3	\$515.88
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.5	\$257.94
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.75	\$128.97
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.25	\$42.99
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.5	\$85.98
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1	\$171.96
SP-620-P/F	Islamic Center - Mosque	\$86.26	1	\$86.26
SP-620-P/F	Islamic Center - Mosque	\$86.26	1	\$86.26
SP-620-P/F	Islamic Center - Mosque	\$86.26	2.5	\$215.65
SP-620-P/F	Islamic Center - Mosque	\$86.26	1.5	\$129.39
SP-643-PF	Johanna Foods	\$56.94	2	\$113.88
SP-643-PF	Johanna Foods	\$56.94	1.5	\$85.41
SP-643-PF	Johanna Foods	\$56.94	2	\$113.88
SP-643-PF	Johanna Foods	\$56.94	2.5	\$142.35
SP-643-PF	Johanna Foods	\$56.94	2	\$113.88
SP-643-PF	Johanna Foods	\$56.94	1.5	\$85.41
SP-643-PF	Johanna Foods	\$56.94	2	\$113.88
SP-643-PF	Johanna Foods	\$56.94	2.5	\$142.35
SP-643-PF	Johanna Foods	\$56.94	2.5	\$142.35
SP-628-P/F	Johanna Foods	\$171.96	1.5	\$257.94
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$86.26	1	\$86.26
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	1.5	\$257.94
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	1.5	\$257.94
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	1.5	\$257.94
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	2	\$343.92
SP-661-C	Leisure Pools	\$56.94	4.5	\$256.23
SP-658-PF	Leisure Pools	\$56.94	3	\$170.82
SP-661-C	Leisure Pools	\$171.96	2	\$343.92
S-1308-P	Milestone III	\$86.26	1.5	\$129.39
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	2.5	\$142.35
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	2	\$113.88
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	0.5	\$28.47
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	1	\$56.94
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	1	\$56.94
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	1.5	\$257.94
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	1.25	\$214.95
RS-Ingerman-2014	Raritan Junction	\$171.96	2.5	\$429.90
8-2016	Raritan Solar	\$171.96	3	\$515.88
SP-402-P/F & S-1305-P	RVD (Flemington Fields)	\$171.96	2.5	\$429.90
SP-402-P/F & S-1305-P	RVD (Flemington Fields)	\$171.96	1.5	\$257.94
SP-402-P/F & S-1305-P	RVD (Flemington Fields)	\$171.96	1.5	\$257.94
SP-402-P/F & S-1305-P	RVD (Flemington Fields)	\$171.96	0.5	\$85.98
SP-402-P/F & S-1305-P	RVD (Flemington Fields)	\$171.96	2.5	\$429.90
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	0.5	\$28.47
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1.5	\$85.41
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1	\$56.94
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1	\$56.94
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1.5	\$85.41
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1	\$56.94
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	1	\$56.94
5-2015	SNNJI, LLC (Fisher Solar)	\$56.94	3	\$170.82
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	1.5	\$257.94
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	2.5	\$429.90
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	0.25	\$42.99
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	1.75	\$300.93
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	2.5	\$429.90
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
5-2015	SNNJI, LLC (Fisher Solar)	\$171.96	2	\$343.92

7A

Planning Board Number	Applicant	Rate	Hours	Extension
SP-654-PF	Villages	\$86.26	2	\$172.52
SP-644-M	WAWA	\$56.94	1.5	\$85.41
SP-644-M	WAWA	\$56.94	1	\$56.94
SP-644-M	WAWA	\$56.94	2	\$113.88
SP-644-M	WAWA	\$56.94	1	\$56.94
SP-644-M	WAWA	\$56.94	3.5	\$199.29
SP-644-M	WAWA	\$86.26	1	\$86.26
				\$15,086.97
Grand Totals:				\$33,369.30
	181 Inspections	291 Hours		

Antoine Hajjar

Antoine Hajjar, NJPE
Township Engineer

5/2/2007

Date

Monthly Summary:

7B

OFFICE OF TAX COLLECTOR
TOWNSHIP OF RARITAN

ONE MUNICIPAL DRIVE
FLEMINGTON, NEW JERSEY 08822
908-806-6100 X2268

May 1, 2017

To: Mayor and Township Committee

Re: Tax Reports for Month Ending April 2017

April month, as usual, is a very clean month with activity picking up towards the end of the month.

For Year 2017:

- There were 2 refunds to residents who moved out of the Township, but whose property received a Homestead Rebate. The Homestead Rebate was for the year 2014 so refunds were made in the amount of \$1,294.81 to the owners that moved away in 2017 but were residents in 2014.
- There was 1 veteran which was granted a veteran deduction for the year 2017. Going forward this veteran will receive the deduction when the bills are generated. As a note: If the veteran passes away and is survived by a widow that widow continues to receive the \$250 deduction as a "widow of a vet".

For Year 2016:

- There were 3 Senior Citizens who received a \$250 deduction in 2016. Every year my office sends out paperwork at the beginning of the year to verify if their income was under \$10,000 for the previous year. We had 3 seniors whose income was over \$10,000 in 2016 and therefore were not eligible for the deduction they received in 2016. I then billed them the \$250 which they need to submit by June 1, 2017 in order to pay back the township.

For 2016 YEP (Year End Penalty):

- We received no payments in April for properties that have a YEP.

Please let me know if you should have any questions or would like additional information.

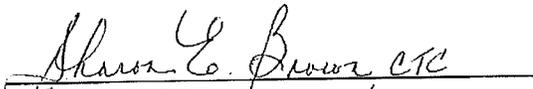

Sharon E. Brown, CTC
Tax Collector

7B

TO: MAYOR AND TOWNSHIP COMMITTEE

RE: TAX COLLECTOR REVENUES
MONTH ENDING APRIL 2017

	CURRENT MONTH	YEAR TO DATE
CURRENT YEAR TAXES: 2017	4,219,084.64	28,066,378.54
LEVY: 1ST HALF 2017 - \$48,454,884.06		
PRIOR YEARS TAXES:	28,311.10	252,575.78
PREPAID TAXES: 2018		
INTEREST: (INCLUDING YEP)	4,791.85	30,560.46
BOUNCED CHECKS:		(27,113.91)
MISC & COS:		
DUPLICATE BILL FEES:	15.00	125.00
RETURNED CHECK FEES:		120.00
SEARCH FEES:		60.00
PAYMENT ADJUSTMENT		4.06
REFUND FROM STATE FOR VETS & SC		
HOMESTEAD REBATE		721,017.46
TOTAL COLLECTIONS:	4,252,202.59	29,043,727.39


TAX COLLECTOR
DATE: MAY 2, 2017

cc: Donald Hutchins, Township Administrator
William B. Pandos, CMFO
Danielle Langreder, Assistant Supervisor of Accounts
Rose Sollena, Acting Township Clerk

7B

APRIL 2017

TAX COLLECTOR'S MONTHLY REPORT
FOR YEAR 2017

	MTD	YTD
BALANCE BEGINNING OF MONTH		23,176,387.08
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING		
ADDED AND OMITTED TAXES		
LEVY ADJUSTMENTS (OVERBILLING)		
SENIOR CITIZEN CHARGE BACKS		
REFUNDS	1,294.81	
PAYMENT ADJUSTMENT		
BILLING ADJUSTMENT		
BOUNCED CHECKS		
VET DISALLOWED		
REDUCTIONS TO RECEIVABLE		
CASH COLLECTIONS	4,219,084.64	
JUDGEMENTS (STATE)		
VETERANS ALLOWED	250.00	
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDJUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		18,958,347.25

Levy for 1st Half of 2017 = \$48,454,884.06
Collection Rate for 1 Half of 2017 as of 4/30/17 = 60.26%

7B

APRIL 2017

TAX COLLECTOR'S MONTHLY REPORT
FOR YEAR 2016

	MTD	YTD
BALANCE BEGINNING OF MONTH		381,582.66
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING		
ADDED AND OMITTED TAXES		
LEVY ADJUSTMENTS (OVERBILLING)		
SENIOR CITIZEN CHARGE BACKS	750.00	
REFUNDS		
PAYMENT ADJUSTMENT		
JUDGEMENTS (STATE)		
BOUNCED CHECKS		
VET DISALLOWED		
REDUCTIONS TO RECEIVABLE		
CASH COLLECTIONS	27,605.69	
JUDGEMENTS (STATE)		
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		354,726.97

Levy for Total Year 2016 = \$96,927,781.25
Collection Rate for 2016 as of 4/30/17 = 99.63%

7B

APRIL 2017

TAX COLLECTOR'S MONTHLY REPORT
FOR YEAR 2016 YEAR END PENALTY

	MTD	YTD
BALANCE BEGINNING OF MONTH		7,610.22
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING		
ADDED AND OMITTED TAXES		
LEVY ADJUSTMENTS (OVERBILLING)		
SENIOR CITIZEN CHARGE BACKS		
REFUNDS		
PAYMENT ADJUSTMENT		
BILLING ADJUSTMENT		
BOUNCED CHECKS		
VET DISALLOWED		
REDUCTIONS TO RECEIVABLE		
CASH COLLECTIONS		
JUDGEMENTS (COUNTY)		
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY - EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		7,610.22

Levy for 12/31/16 Year End Penalty = \$10,524.91
Collection Rate of YEP as of 4/30/2017 = 27.69%

Expenditure Budget

Activity to 5/10/2017

*ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-999-202

Account Number	Description	Budget	Activity	Encumbered	Balance
TOWNSHIP ADMINISTRATOR S&W					
01-201-20-100-000	BASE SALARIES & WAGES	166,314.66	55,220.02	-	111,094.64
01-201-20-100-013	BD MTGS & COURT	-	-	-	-
		166,314.66	55,220.02	-	111,094.64
TOWNSHIP ADMINISTRATOR O/E					
01-201-20-100-200	ADVERTISING	5,000.00	571.25	770.00	3,658.75
01-201-20-100-218	CONFERENCES, MEETINGS	300.00	-	-	300.00
01-201-20-100-222	DATA PROCESSING SERVICES	20,000.00	1,462.47	-	18,537.53
01-201-20-100-250	MEDICAL SERVICES	500.00	450.00	-	50.00
01-201-20-100-253	MEMBERSHIPS & DUES	2,500.00	1,200.00	-	1,300.00
01-201-20-100-278	TRAINING PROGRAMS	250.00	-	-	250.00
01-201-20-100-280	TRAVEL, MILEAGE COSTS	200.00	-	-	200.00
01-201-20-100-299	MISC SERVICES	9,600.00	1,123.60	-	8,476.40
01-201-20-100-325	MAPS, FLAGS, SPECIAL ITEM	275.00	-	-	275.00
01-201-20-100-335	OFFICE SUPPLIES	1,000.00	78.71	-	921.29
01-201-20-100-345	STATUTES & SUBSCRIPTIONS	600.00	49.00	-	551.00
01-201-20-100-399	MISC MATERIALS & SUPPLIES	100.00	-	-	100.00
01-201-20-100-410	OFFICE EQUIPMENT	200.00	-	-	200.00
		40,525.00	4,935.03	770.00	34,819.97
POSTAGE & PHOTOCOPYING					
01-201-20-101-200	OFFICE EQUIP MAINT CONTRA	2,500.00	1,118.01	-	1,381.99
01-201-20-101-260	OFFICE EQUIP LEASE/PURCH	26,750.00	7,369.36	1,884.30	17,496.34
01-201-20-101-262	POSTAGE	27,000.00	6,023.93	5,013.60	15,962.47
01-201-20-101-265	OFFICE SUPPLIES	500.00	-	-	500.00
01-201-20-101-335	PHOTOGRAPHIC/COPIER SUPPL	3,750.00	486.08	-	3,263.92
		60,500.00	14,997.38	6,897.90	38,604.72
GOVERNING BODY - S&W					
01-201-20-110-000	BASE SALARIES & WAGES	26,600.00	8,184.56	-	18,415.44
		26,600.00	8,184.56	-	18,415.44

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-110-200	GOVERNING BODY - OE				
01-201-20-110-218	CONFERENCES, MEETINGS	153.00			153.00
01-201-20-110-253	MEMBERSHIPS & DUES	2,262.00	1,610.00		652.00
01-201-20-110-278	TRAINING PROGRAMS	350.00			350.00
01-201-20-110-280	TRAVEL, MILEAGE COSTS	100.00			100.00
01-201-20-110-335	OFFICE SUPPLIES	150.00			150.00
01-201-20-110-345	STATUTES & SUBSCRIPTIONS	80.00			80.00
01-201-20-110-399	MISC MATERIALS & SUPPLIES	100.00			100.00
		3,195.00	1,610.00		1,585.00
01-201-20-120-000	TOWNSHIP CLERK - SEW				
01-201-20-120-010	BASE SALARIES & WAGES	99,497.82	22,018.24		77,479.58
01-201-20-120-013	BD MTGS & COURT				
		99,497.82	22,018.24		77,479.58
01-201-20-120-200	TOWNSHIP CLERK - OE				
01-201-20-120-201	ADVERTISING	3,600.00	398.77		3,201.23
01-201-20-120-218	CONFERENCES, MEETINGS	600.00			600.00
01-201-20-120-253	MEMBERSHIPS & DUES	410.00	25.00		385.00
01-201-20-120-280	TRAVEL, MILEAGE COSTS	115.00			115.00
01-201-20-120-299	MISC SERVICES	15,000.00	4,574.69	736.78	9,688.53
01-201-20-120-325	MAPS, FLAGS, SPECIAL ITEM	14,042.00			14,042.00
01-201-20-120-335	OFFICE SUPPLIES	2,500.00	175.98	1,101.00	1,223.02
01-201-20-120-345	STATUTES & SUBSCRIPTIONS	2,400.00			2,400.00
01-201-20-120-410	OFFICE EQUIPMENT	2,500.00			2,500.00
		41,167.00	5,174.44	1,837.78	34,154.78
01-201-20-125-200	ELECTIONS OE				
01-201-20-125-299	MISC SERVICES	16,000.00			16,000.00
01-201-20-125-399	MISC MATERIALS & SUPPLIES	100.00			100.00
		16,100.00			16,100.00
01-201-20-130-000	FINANCIAL ADMINISTRATION S&W				
01-201-20-130-010	BASE SALARIES & WAGES	190,998.23	46,144.23		144,854.00
		190,998.23	46,144.23		144,854.00

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	-	-	-	-
01-201-20-130-204	AUDITOR SERVICES	-	-	-	-
01-201-20-130-215	CONSULTANTS	3,500.00	-	-	3,500.00
01-201-20-130-218	CONFERENCES, MEETINGS	950.00	-	-	950.00
01-201-20-130-222	DATA PROCESSING SERVICES	5,025.00	4,788.00	-	237.00
01-201-20-130-253	MEMBERSHIPS & DUES	400.00	-	-	400.00
01-201-20-130-280	TRAVEL, MILEAGE COSTS	2,040.00	-	-	2,040.00
01-201-20-130-299	MISC SERVICES	1,250.00	-	-	1,250.00
01-201-20-130-335	OFFICE SUPPLIES	1,500.00	291.12	85.18	1,123.70
01-201-20-130-345	STATUTES & SUBSCRIPTIONS	25.00	-	-	25.00
		14,690.00	5,079.12	85.18	9,525.70
01-201-20-135-200	AUDITING	-	-	-	-
01-201-20-135-204	AUDITOR SERVICES	38,100.00	24,000.00	-	14,100.00
		38,100.00	24,000.00	-	14,100.00
01-201-20-140-200	DATA PROCESSING SERVICES OE	-	-	-	-
01-201-20-140-222	DATA PROCESSING SERVICES	89,875.00	53,193.68	10,466.01	26,215.31
01-201-20-140-260	OFFICE EQUIP MAINT CONTRA	-	(400.00)	400.00	-
01-201-20-140-335	OFFICE SUPPLIES	-	(356.50)	356.50	-
01-201-20-140-410	OFFICE EQUIPMENT	-	-	-	-
		89,875.00	52,437.18	11,222.51	26,215.31
01-201-20-145-000	TAX COLLECTOR S&W	-	-	-	-
01-201-20-145-010	BASE SALARIES & WAGES	89,397.44	27,314.76	-	62,082.68
		89,397.44	27,314.76	-	62,082.68
01-201-20-145-200	TAX COLLECTOR OE	-	-	-	-
01-201-20-145-201	ADVERTISING	625.00	-	-	625.00
01-201-20-145-218	CONFERENCES, MEETINGS	820.00	310.00	-	510.00
01-201-20-145-253	MEMBERSHIPS & DUES	100.00	100.00	-	-
01-201-20-145-278	TRAINING PROGRAMS	2,200.00	-	-	2,200.00
01-201-20-145-280	TRAVEL, MILEAGE COSTS	500.00	-	-	500.00
01-201-20-145-335	OFFICE SUPPLIES	2,650.00	237.22	649.00	1,763.78

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-150-000	TAX ASSESSOR S&W				
01-201-20-150-010	BASE SALARIES & WAGES	134,615.53	41,485.88	-	93,129.65
		6,895.00	647.22	649.00	5,598.78
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01-201-20-150-200	TAX ASSESSOR OE				
01-201-20-150-201	ADVERTISING	50.00	-	-	50.00
01-201-20-150-215	CONSULTANTS	22,000.00	-	418.78	21,581.22
01-201-20-150-218	CONFERENCES, MEETINGS	325.00	70.00	-	255.00
01-201-20-150-222	DATA PROCESSING SERVICES	-	(338.60)	338.60	-
01-201-20-150-253	MEMBERSHIPS & DUES	375.00	50.00	-	325.00
01-201-20-150-278	TRAINING PROGRAMS	2,600.00	160.00	-	2,440.00
01-201-20-150-280	TRAVEL, MILEAGE COSTS	625.00	-	-	625.00
01-201-20-150-335	OFFICE SUPPLIES	700.00	-	-	700.00
01-201-20-150-345	STATUTES & SUBSCRIPTIONS	750.00	-	634.20	115.80
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		27,425.00	(58.60)	1,391.58	26,092.02
<hr/>					
01-201-20-155-200	LEGAL SERVICES OE				
01-201-20-155-237	GENERAL LEGAL SERVICES	60,000.00	23,334.47	-	36,665.53
01-201-20-155-248	LITIGATION (LEGAL)	68,000.00	7,735.33	200.00	60,064.67
01-201-20-155-299	MISC SERVICES	47,500.00	-	-	47,500.00
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		175,500.00	31,069.80	200.00	144,230.20
<hr/>					
01-201-20-165-000	ENGINEERING SERVICES S&W				
01-201-20-165-010	BASE SALARIES & WAGES	136,681.00	21,557.64	-	115,123.36
<hr/>					
		136,681.00	21,557.64	-	115,123.36
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01-201-20-165-200	ENGINEERING SERVICES				
01-201-20-165-201	ADVERTISING	300.00	-	-	300.00
01-201-20-165-215	CONSULTANTS	4,000.00	500.16	-	3,499.84
01-201-20-165-218	CONFERENCES, MEETINGS	650.00	-	-	650.00
01-201-20-165-222	DATA PROCESSING SERVICES	3,000.00	975.03	392.01	1,632.96
01-201-20-165-226	ENGINEERING	1,000.00	-	-	1,000.00
01-201-20-165-253	MEMBERSHIPS & DUES	550.00	-	-	550.00
01-201-20-165-260	OFFICE EQUIP MAINT CONTRA	500.00	-	-	500.00
01-201-20-165-278	TRAINING PROGRAMS	2,500.00	-	-	2,500.00

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-165-280	TRAVEL, MILEAGE COSTS	25.00	-	-	25.00
01-201-20-165-299	MISC SERVICES	50.00	-	-	50.00
01-201-20-165-315	HARDWARE & TOOLS	200.00	-	-	200.00
01-201-20-165-335	OFFICE SUPPLIES	1,600.00	179.43	-	1,420.57
01-201-20-165-337	PHOTOGRAPHIC/COPIER SUPPL	800.00	43.99	-	756.01
01-201-20-165-345	STATUTES & SUBSCRIPTIONS	250.00	-	-	250.00
01-201-20-165-360	UNIFORMS	1,150.00	-	-	1,150.00
01-201-20-165-399	MISC MATERIALS & SUPPLIES	300.00	-	-	300.00
01-201-20-165-410	OFFICE EQUIPMENT	-	(149.99)	149.99	-
01-201-20-165-499	MISC. EQUIPMENT & PROPERT	-	-	-	-
01-201-20-175-200		16,875.00	1,548.62	542.00	14,784.38
HISTORICAL COMMISSION		500.00	-	-	500.00
01-201-20-175-299	MISC SERVICES	500.00	-	-	500.00
01-201-21-180-000		47,776.14	13,037.92	-	34,738.22
01-201-21-180-010	PLANNING BOARD S&W	47,776.14	13,037.92	-	34,738.22
01-201-21-180-013	BASE SALARIES & WAGES	1,300.00	564.98	-	735.02
01-201-21-180-013	BD MTGS & COURT	500.00	-	-	500.00
01-201-21-180-200		49,076.14	13,602.90	-	35,473.24
01-201-21-180-201	PLANNING BOARD OE	-	-	-	-
01-201-21-180-215	ADVERTISING	750.00	44.89	-	705.11
01-201-21-180-218	CONSULTANTS	10,000.00	1,031.33	-	8,968.67
01-201-21-180-218	CONFERENCES, MEETINGS	700.00	-	-	700.00
01-201-21-180-237	GENERAL LEGAL SERVICES	2,500.00	-	-	2,500.00
01-201-21-180-248	LITIGATION (LEGAL)	8,000.00	-	-	8,000.00
01-201-21-180-253	MEMBERSHIPS & DUES	885.00	-	-	885.00
01-201-21-180-278	TRAINING PROGRAMS	500.00	-	-	500.00
01-201-21-180-280	TRAVEL, MILEAGE COSTS	300.00	-	-	300.00
01-201-21-180-299	MISC SERVICES	400.00	400.00	-	-
01-201-21-180-335	OFFICE SUPPLIES	1,200.00	232.32	-	967.68
01-201-21-180-337	PHOTOGRAPHIC/COPIER SUPPL	50.00	43.99	-	6.01
01-201-21-180-345	STATUTES & SUBSCRIPTIONS	300.00	-	-	300.00
01-201-21-180-360	UNIFORMS	200.00	-	-	200.00
01-201-21-180-410	OFFICE EQUIPMENT	-	-	-	-
01-201-21-180-000		25,785.00	1,752.53	-	24,032.47

MC

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
ZONING BOARD S&W					
01-201-21-185-000	ZONING BOARD S&W	-	-	-	-
01-201-21-185-010	BASE SALARIES & WAGES	50,213.14	12,160.44	-	38,052.70
01-201-21-185-013	BD MTGS & COURT	800.00	199.47	-	600.53
		51,013.14	12,359.91	-	38,653.23
ZONING BOARD OE					
01-201-21-185-200	ZONING BOARD OE	-	-	-	-
01-201-21-185-201	ADVERTISING	600.00	165.07	-	434.93
01-201-21-185-237	GENERAL LEGAL SERVICES	4,750.00	449.50	-	4,300.50
01-201-21-185-248	LITIGATION (LEGAL)	1,000.00	-	-	1,000.00
01-201-21-185-253	MEMBERSHIPS & DUES	175.00	-	-	175.00
01-201-21-185-278	TRAINING PROGRAMS	700.00	-	-	700.00
01-201-21-185-280	TRAVEL, MILEAGE COSTS	150.00	-	-	150.00
01-201-21-185-299	MISC SERVICES	2,350.00	900.00	-	1,450.00
01-201-21-185-335	OFFICE SUPPLIES	200.00	87.98	-	112.02
01-201-21-185-345	STATUTES & SUBSCRIPTIONS	150.00	-	-	150.00
01-201-21-185-399	MISC MATERIALS & SUPPLIES	50.00	-	-	50.00
		10,125.00	1,602.55	-	8,522.45
CONSTRUCTION OFFICIAL S&W					
01-201-22-195-000	CONSTRUCTION OFFICIAL S&W	-	-	-	-
01-201-22-195-010	BASE SALARIES & WAGES	540,938.42	148,025.34	-	392,913.08
01-201-22-195-011	OVERTIME	-	2,869.14	-	(2,869.14)
01-201-22-195-012	CLOTHING ALLOWANCES	3,000.00	-	-	3,000.00
01-201-22-195-014	CAR ALLOWANCE	8,000.00	3,639.93	-	4,360.07
		551,938.42	154,534.41	-	397,404.01
CONSTRUCTION OFFICIAL OE					
01-201-22-195-200	CONSTRUCTION OFFICIAL OE	-	-	-	-
01-201-22-195-218	CONFERENCES, MEETINGS	1,500.00	-	350.00	1,150.00
01-201-22-195-222	DATA PROCESSING SERVICES	2,500.00	-	-	2,500.00
01-201-22-195-253	MEMBERSHIPS & DUES	650.00	405.00	-	245.00
01-201-22-195-260	OFFICE EQUIP MAINT CONTRA	500.00	-	-	500.00
01-201-22-195-278	TRAINING PROGRAMS	1,975.00	-	-	1,975.00
01-201-22-195-280	TRAVEL, MILEAGE COSTS	3,000.00	734.08	252.49	2,013.43
01-201-22-195-299	MISC SERVICES	500.00	-	-	500.00
01-201-22-195-335	OFFICE SUPPLIES	5,000.00	1,370.67	200.00	3,429.33
01-201-22-195-337	PHOTOGRAPHIC/COPIER SUPPL	100.00	100.00	-	-
01-201-22-195-345	STATUTES & SUBSCRIPTIONS	3,000.00	-	-	3,000.00
01-201-22-195-410	OFFICE EQUIPMENT	1,800.00	-	-	1,800.00
01-201-22-195-415	OFFICE FURNITURE	2,000.00	-	-	2,000.00

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Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-22-195-435	VEHICLES	35,000.00	-	-	35,000.00
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01-201-23-210-200	OTHER INSURANCE	-	-	-	-
01-201-23-210-225	EMPLOYEE BONDS	3,650.00	2,420.00	-	1,230.00
01-201-23-210-245	LIABILITY INSURANCE	296,485.40	148,242.70	-	148,242.70
01-201-23-215-200	WORKERS COMP	330,802.00	172,011.80	-	158,790.20
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		630,937.40	322,674.50	-	308,262.90
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01-201-23-220-200	GROUP INSURANCE	-	-	-	-
01-201-23-220-240	HEALTH INSURANCE	1,851,365.28	624,294.61	17,028.66	1,210,042.01
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		1,851,365.28	624,294.61	17,028.66	1,210,042.01
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01-201-23-221-000	GROUP INSURANCE WAIVER	-	-	-	-
01-201-23-221-010	BASE SALARIES & WAGES	40,462.22	-	-	40,462.22
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		40,462.22	-	-	40,462.22
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01-201-25-240-000	POLICE S&W	-	-	-	-
01-201-25-240-010	BASE SALARIES & WAGES	3,659,086.15	1,032,750.26	-	2,626,335.89
01-201-25-240-011	OVERTIME	15,000.00	2,959.89	-	12,040.11
01-201-25-240-012	CLOTHING ALLOWANCES	8,400.00	8,400.00	-	-
01-201-25-240-014	CAR ALLOWANCE	3,780.00	1,102.50	-	2,677.50
01-201-25-240-015	HOLIDAY PAY	50,000.00	17,845.74	-	32,154.26
01-201-25-240-017	VACATION PAY	13,000.00	-	-	13,000.00
01-201-25-240-019	CELL PHONE ALLOWANCE	2,300.00	140.00	-	2,160.00
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		40,462.22	-	-	40,462.22
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		3,751,566.15	1,063,198.39	-	2,688,367.76
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01-201-25-240-200	POLICE OE	-	-	-	-
01-201-25-240-201	ADVERTISING	250.00	-	-	250.00
01-201-25-240-212	COLLEGE TUITION REIMBURSE	5,000.00	-	-	5,000.00
01-201-25-240-215	CONSULTANTS	300.00	-	-	300.00
01-201-25-240-218	CONFERENCES, MEETINGS	275.00	345.00	-	(70.00)
01-201-25-240-229	EQUIPMENT OR VEHICLE REPA	3,500.00	1,197.17	-	2,302.83
01-201-25-240-250	MEDICAL SERVICES	1,500.00	-	350.00	1,150.00
01-201-25-240-253	MEMBERSHIPS & DUES	800.00	290.00	-	510.00

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Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-240-260	OFFICE EQUIP MAINT CONTRA	18,000.00	1,731.50	1,225.55	15,042.95
01-201-25-240-278	TRAINING PROGRAMS	7,000.00	958.96	412.00	5,629.04
01-201-25-240-280	TRAVEL, MILEAGE COSTS	50.00	-	-	50.00
01-201-25-240-299	MISC SERVICES	15,000.00	2,758.12	248.10	11,993.78
01-201-25-240-303	AMMUNITION & FIREARMS	6,000.00	-	6,000.73	(0.73)
01-201-25-240-335	OFFICE SUPPLIES	5,500.00	2,513.80	370.67	2,615.53
01-201-25-240-337	PHOTOGRAPHIC/COPIER SUPPL	1,000.00	-	-	1,000.00
01-201-25-240-345	STATUTES & SUBSCRIPTIONS	600.00	-	-	600.00
01-201-25-240-360	UNIFORMS	18,500.00	2,402.65	74.50	16,022.85
01-201-25-240-399	MISC MATERIALS & SUPPLIES	4,500.00	778.85	-	3,721.15
01-201-25-240-410	OFFICE EQUIPMENT	1,000.00	-	-	1,000.00
01-201-25-240-415	OFFICE FURNITURE	2,000.00	-	984.00	1,016.00
01-201-25-240-420	PHOTOGRAPHIC EQUIPMENT	1,000.00	-	-	1,000.00
01-201-25-240-435	VEHICLES	95,000.00	-	-	95,000.00
01-201-25-252-000 EMERGENCY MANAGEMENT S&W		186,775.00	12,976.05	9,665.55	164,133.40
01-201-25-252-010	BASE SALARIES & WAGES	5,182.62	1,604.88	-	3,577.74
01-201-25-252-200 EMERGENCY MANAGEMENT OE		5,182.62	1,604.88	-	3,577.74
01-201-25-252-201	ADVERTISING	500.00	-	-	500.00
01-201-25-252-218	CONFERENCES, MEETINGS	750.00	-	-	750.00
01-201-25-252-229	EQUIPMENT OR VEHICLE REPA	500.00	-	-	500.00
01-201-25-252-253	MEMBERSHIPS & DUES	200.00	-	-	200.00
01-201-25-252-278	TRAINING PROGRAMS	1,000.00	-	-	1,000.00
01-201-25-252-299	MISC SERVICES	1,000.00	-	-	1,000.00
01-201-25-252-315	HARDWARE & TOOLS	100.00	-	-	100.00
01-201-25-252-325	MAPS, FLAGS, SPECIAL ITEM	100.00	-	-	100.00
01-201-25-252-335	OFFICE SUPPLIES	500.00	-	-	500.00
01-201-25-252-337	PHOTOGRAPHIC/COPIER SUPPL	100.00	-	-	100.00
01-201-25-252-360	UNIFORMS	1,500.00	-	-	1,500.00
01-201-25-252-399	MISC MATERIALS & SUPPLIES	200.00	-	-	200.00
01-201-25-252-410	OFFICE EQUIPMENT	500.00	-	-	500.00
01-201-25-252-415	OFFICE FURNITURE	100.00	-	-	100.00
01-201-25-252-420	PHOTOGRAPHIC EQUIPMENT	200.00	-	-	200.00
01-201-25-252-499	MISC. EQUIPMENT & PROPERT	500.00	-	-	500.00
01-201-25-252-599	MISC	1,200.00	-	-	1,200.00
01-201-25-252-000		8,950.00	-	-	8,950.00

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Expenditure Budget

Activity to 5/10/2017

*ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-253-200	STORMWATER MGMT PLAN-ENG	-	-	-	-
01-201-25-253-201	ADVERTISING	1,000.00	-	-	1,000.00
01-201-25-253-222	DATA PROCESSING SERVICES	2,500.00	-	-	2,500.00
01-201-25-253-278	TRAINING PROGRAMS	2,500.00	-	-	2,500.00
01-201-25-253-410	OFFICE EQUIPMENT	23,950.00	-	-	23,950.00
		29,950.00	-	-	29,950.00
01-201-25-254-200	STORMWATER MANAGEMENT PLAN - ROADS	-	-	-	-
01-201-25-254-299	MISC SERVICES	28,100.00	-	-	28,100.00
		28,100.00	-	-	28,100.00
01-201-25-255-200	AID TO FIRE COMPANY	-	-	-	-
01-201-25-255-299	MISC SERVICES	-	-	-	-
		-	-	-	-
01-201-25-256-200	P. E. O. S. H. A. -FIRE CO.	-	-	-	-
01-201-25-256-250	MEDICAL SERVICES	4,000.00	1,047.00	-	2,953.00
01-201-25-256-278	TRAINING PROGRAMS	3,000.00	-	300.00	2,700.00
01-201-25-256-399	MISC MATERIALS & SUPPLIES	1,250.00	-	-	1,250.00
		8,250.00	1,047.00	300.00	6,903.00
01-201-25-260-200	AID TO RARITAN 1ST AID SQ	-	-	-	-
01-201-25-260-299	MISC SERVICES	30,000.00	-	-	30,000.00
		30,000.00	-	-	30,000.00
01-201-25-261-200	P. E. O. S. H. A. -FAS	-	-	-	-
01-201-25-261-360	UNIFORMS	6,000.00	-	-	6,000.00
		6,000.00	-	-	6,000.00

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Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-265-200	FIRE COMPANY				
01-201-25-265-229	EQUIPMENT OR VEHICLE REPA	20,000.00	2,033.49	6,256.00	11,710.51
01-201-25-265-299	MISC SERVICES	95,500.00	95,500.00	-	-
01-201-25-265-360	UNIFORMS	4,000.00	1,339.94	673.74	1,986.32
01-201-25-265-399	MISC MATERIALS & SUPPLIES	5,000.00	-	-	5,000.00
		124,500.00	98,873.43	6,929.74	18,696.83
01-201-25-266-200	FIRE HYDRANTS				
01-201-25-266-299	MISC SERVICES	298,924.72	100,916.24	24,534.56	173,473.92
		298,924.72	100,916.24	24,534.56	173,473.92
01-201-25-267-000	FIRE OFFICIAL S&W				
01-201-25-267-010	BASE SALARIES & WAGES	172,916.62	28,875.79	-	144,040.83
01-201-25-267-011	OVERTIME	10,000.00	-	-	10,000.00
		182,916.62	28,875.79	-	154,040.83
01-201-25-267-200	FIRE OFFICIAL OE				
01-201-25-267-201	ADVERTISING	250.00	-	-	250.00
01-201-25-267-218	CONFERENCES, MEETINGS	750.00	-	-	750.00
01-201-25-267-222	DATA PROCESSING SERVICES	1,000.00	-	-	1,000.00
01-201-25-267-229	EQUIPMENT OR VEHICLE REPA	400.00	-	-	400.00
01-201-25-267-253	MEMBERSHIPS & DUES	600.00	-	-	600.00
01-201-25-267-278	TRAINING PROGRAMS	2,750.00	-	-	2,750.00
01-201-25-267-299	MISC SERVICES	300.00	-	-	300.00
01-201-25-267-311	EQUIPMENT & VEHICLE PARTS	500.00	-	-	500.00
01-201-25-267-315	HARDWARE & TOOLS	600.00	-	-	600.00
01-201-25-267-335	OFFICE SUPPLIES	1,200.00	-	-	1,200.00
01-201-25-267-337	PHOTOGRAPHIC/COPIER SUPPL	1,500.00	-	-	1,500.00
01-201-25-267-345	STATUTES & SUBSCRIPTIONS	750.00	-	-	750.00
01-201-25-267-360	UNIFORMS	5,300.00	-	-	5,300.00
01-201-25-267-399	MISC MATERIALS & SUPPLIES	1,000.00	-	-	1,000.00
01-201-25-267-499	MISC. EQUIPMENT & PROPERT	100.00	(7,874.34)	7,874.34	100.00
		17,000.00	(7,874.34)	7,874.34	17,000.00

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Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-268-200	P.E.O.S.H.A. - FIRE OFFICIAL	-	-	-	-
01-201-25-268-360	UNIFORMS	12,000.00	7,874.34	-	4,125.66
		-----			-----
		12,000.00	7,874.34	-	4,125.66
01-201-25-275-000	PROSECUTOR S&W	-	-	-	-
01-201-25-275-010	BASE SALARIES & WAGES	27,500.00	6,408.48	-	21,091.52
01-201-25-275-013	BD MTGS & COURT	950.00	-	-	950.00
		-----			-----
		28,450.00	6,408.48	-	22,041.52
01-201-26-290-000	ROAD REPAIR & MAINTENANCE S&W	-	-	-	-
01-201-26-290-010	BASE SALARIES & WAGES	1,385,523.84	377,667.99	-	1,007,855.85
01-201-26-290-011	OVERTIME	7,500.00	1,212.93	-	6,287.07
01-201-26-290-012	CLOTHING ALLOWANCES	11,050.00	4,550.00	-	6,500.00
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		1,404,073.84	383,430.92	-	1,020,642.92
01-201-26-290-200	ROAD REPAIR & MAINTENANCE OE	-	-	-	-
01-201-26-290-201	ADVERTISING	500.00	-	-	500.00
01-201-26-290-218	CONFERENCES, MEETINGS	1,000.00	323.41	-	676.59
01-201-26-290-229	EQUIPMENT OR VEHICLE REPA	-	121.05	-	(121.05)
01-201-26-290-250	MEDICAL SERVICES	1,700.00	-	150.00	1,550.00
01-201-26-290-253	MEMBERSHIPS & DUES	250.00	170.00	-	80.00
01-201-26-290-270	RENTAL- EQUIPMENT/VEHICLE	5,000.00	-	-	5,000.00
01-201-26-290-275	TREE REMOVAL	17,500.00	-	-	17,500.00
01-201-26-290-278	TRAINING PROGRAMS	75.00	314.53	-	2,685.47
01-201-26-290-280	TRAVEL, MILEAGE COSTS	2,500.00	6,009.00	226.25	(3,735.25)
01-201-26-290-299	MISC SERVICES	60,000.00	8,097.43	3,899.30	48,003.27
01-201-26-290-306	BITUMINOUS CONCRETE	500.00	-	-	500.00
01-201-26-290-315	HARDWARE & TOOLS	-	119.17	-	(119.17)
01-201-26-290-318	JANITORIAL/HOUSEHOLD SUPP	18,500.00	842.32	232.40	17,425.28
01-201-26-290-330	MISC ROAD MATERIALS	850.00	-	-	850.00
01-201-26-290-335	OFFICE SUPPLIES	100.00	-	-	100.00
01-201-26-290-345	STATUTES & SUBSCRIPTIONS	2,500.00	-	-	2,500.00
01-201-26-290-347	STONE	16,000.00	(1,833.10)	-	17,833.10
01-201-26-290-352	TRAFFIC/STREET SIGN MATER	1,000.00	-	-	1,000.00
01-201-26-290-360	UNIFORMS	3,000.00	-	-	3,000.00
01-201-26-290-399	MISC MATERIALS & SUPPLIES	150.00	83.80	-	66.20
01-201-26-290-410	OFFICE EQUIPMENT	-	144.98	-	(144.98)
01-201-26-290-499	MISC. EQUIPMENT & PROPERT	-	-	-	-

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Expenditure Budget

Activity to 5/10/2017

*ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-295-000	SNOW REMOVAL S&W	134,125.00	14,392.59	4,507.95	115,224.46
01-201-26-295-011	OVERTIME	75,000.00	43,091.31	-	31,908.69
01-201-26-295-200	SNOW REMOVAL OE	75,000.00	43,091.31	-	31,908.69
01-201-26-295-215	CONSULTANTS	1,700.00	-	1,680.00	20.00
01-201-26-295-270	RENTAL- EQUIPMENT/VEHICLE	2,000.00	-	-	2,000.00
01-201-26-295-299	MISC SERVICES	2,000.00	1,388.00	-	612.00
01-201-26-295-315	HARDWARE & TOOLS	500.00	-	-	500.00
01-201-26-295-340	SALT	200,000.00	160,190.39	-	39,809.61
01-201-26-295-399	MISC MATERIALS & SUPPLIES	1,800.00	841.85	64.31	893.84
01-201-26-305-000	RECYCLING PROGRAM S&W	208,000.00	162,420.24	1,744.31	43,835.45
01-201-26-305-010	BASE SALARIES & WAGES	58,251.20	-	-	58,251.20
01-201-26-306-200	P. E. O. S. H. A. ROADS OE	58,251.20	-	-	58,251.20
01-201-26-306-250	MEDICAL SERVICES	1,500.00	927.82	322.68	249.50
01-201-26-306-278	TRAINING PROGRAMS	600.00	-	-	600.00
01-201-26-306-299	MISC SERVICES	1,000.00	-	-	1,000.00
01-201-26-306-399	MISC MATERIALS & SUPPLIES	4,000.00	389.05	644.40	2,966.55
01-201-26-307-200	LANDFILL-MONITORING WELLS	7,100.00	1,316.87	967.08	4,816.05
01-201-26-307-215	CONSULTANTS	5,200.00	-	-	5,200.00
		5,200.00	-	-	5,200.00

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-308-200	MUNICIPAL SERVICES ACT	-	-	-	-
01-201-26-308-299	MISC SERVICES	17,800.00	-	-	17,800.00
		17,800.00	-	-	17,800.00
01-201-26-310-000	PUBLIC PROPERTY (B&G) S&W	-	-	-	-
01-201-26-310-010	BASE SALARIES & WAGES	22,396.00	5,236.98	-	17,159.02
01-201-26-310-012	CLOTHING ALLOWANCES	1,000.00	-	-	1,000.00
		23,396.00	5,236.98	-	18,159.02
01-201-26-310-200	PUBLIC PROPERTY (B&G) OE	-	-	-	-
01-201-26-310-210	BUILDING MAINTENANCE	54,400.00	3,144.55	5,564.68	45,690.77
01-201-26-310-222	DATA PROCESSING SERVICES	21,340.00	17,712.83	-	3,627.17
01-201-26-310-250	MEDICAL SERVICES	-	-	-	-
01-201-26-310-253	MEMBERSHIPS & DUES	100.00	-	-	100.00
01-201-26-310-270	RENTAL- EQUIPMENT/VEHICLE	500.00	-	-	500.00
01-201-26-310-278	TRAINING PROGRAMS	150.00	-	-	150.00
01-201-26-310-286	WATER	700.00	-	-	700.00
01-201-26-310-299	MISC SERVICES	16,000.00	8,482.83	274.07	7,243.10
01-201-26-310-308	BLDG MATERIALS/SUPPLIES	2,000.00	546.23	20.46	1,433.31
01-201-26-310-316	HORTICULTURE SUPPLIES/MAT	1,000.00	-	-	1,000.00
01-201-26-310-318	JANITORIAL/HOUSEHOLD SUPP	5,000.00	1,947.75	-	3,052.25
01-201-26-310-325	MAPS, FLAGS, SPECIAL ITEM	350.00	-	-	350.00
01-201-26-310-335	OFFICE SUPPLIES	150.00	-	-	150.00
01-201-26-310-340	SALT	600.00	-	-	600.00
01-201-26-310-399	MISC MATERIALS & SUPPLIES	2,000.00	1,338.70	493.80	167.50
01-201-26-310-402	BLDG & STRUCTURAL EQUIP	5,000.00	1,946.55	-	3,053.45
		109,290.00	35,119.44	6,353.01	67,817.55
01-201-26-315-000	VEHICLE MAINTENANCE S&W	-	-	-	-
01-201-26-315-010	BASE SALARIES & WAGES	262,302.97	69,811.13	-	192,491.84
01-201-26-315-011	OVERTIME	650.00	-	-	650.00
01-201-26-315-012	CLOTHING ALLOWANCES	1,950.00	975.00	-	975.00
		264,902.97	70,786.13	-	194,116.84

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-315-200	VEHICLE MAINTENANCE OE	-	-	-	-
01-201-26-315-222	DATA PROCESSING SERVICES	-	-	-	-
01-201-26-315-229	EQUIPMENT OR VEHICLE REPA	40,000.00	9,748.16	2,490.47	27,761.37
01-201-26-315-250	MEDICAL SERVICES	700.00	-	-	700.00
01-201-26-315-270	RENTAL- EQUIPMENT/VEHICLE	700.00	-	-	700.00
01-201-26-315-280	TRAVEL, MILEAGE COSTS	25.00	-	-	25.00
01-201-26-315-299	MISC SERVICES	2,000.00	-	-	2,000.00
01-201-26-315-311	EQUIPMENT & VEHICLE PARTS	140,000.00	38,617.83	8,564.79	92,817.38
01-201-26-315-312	EQUIPMENT & VEHICLE LUBRI	7,000.00	2,940.98	49.98	4,009.04
01-201-26-315-315	HARDWARE & TOOLS	1,500.00	554.57	929.86	15.57
01-201-26-315-318	JANITORIAL/HOUSEHOLD SUPP	1,000.00	-	-	1,000.00
01-201-26-315-335	OFFICE SUPPLIES	200.00	-	-	200.00
01-201-26-315-350	TIRES	15,000.00	6,211.53	3,326.36	5,462.11
01-201-26-315-399	MISC MATERIALS & SUPPLIES	3,000.00	1,353.15	841.61	805.24
01-201-26-315-415	OFFICE FURNITURE	250.00	-	-	250.00
01-201-26-315-499	MISC. EQUIPMENT & PROPERT	2,000.00	-	-	2,000.00
		-----	-----	-----	-----
		213,375.00	59,426.22	16,203.07	137,745.71
		-----	-----	-----	-----
01-201-26-316-200	RECYCLING TAX	-	-	-	-
01-201-26-316-299	MISC SERVICES	1,400.00	184.89	-	1,215.11
		-----	-----	-----	-----
		1,400.00	184.89	-	1,215.11
		-----	-----	-----	-----
01-201-27-330-000	BOARD OF HEALTH S&W	-	-	-	-
01-201-27-330-010	PASE SALARIES & WAGES	50,621.48	15,559.04	-	35,062.44
01-201-27-330-013	BD MTGS & COURT	600.00	120.00	-	480.00
		-----	-----	-----	-----
		51,221.48	15,679.04	-	35,542.44
		-----	-----	-----	-----
01-201-27-330-200	BOARD OF HEALTH OE	-	-	-	-
01-201-27-330-201	ADVERTISING	50.00	-	-	50.00
01-201-27-330-218	CONFERENCES, MEETINGS	405.00	30.00	-	375.00
01-201-27-330-237	GENERAL LEGAL SERVICES	350.00	-	-	350.00
01-201-27-330-253	MEMBERSHIPS & DUES	100.00	45.00	-	55.00
01-201-27-330-278	TRAINING PROGRAMS	300.00	-	-	300.00
01-201-27-330-280	TRAVEL, MILEAGE COSTS	100.00	-	-	100.00
01-201-27-330-335	OFFICE SUPPLIES	2,000.00	342.42	-	1,657.58
		-----	-----	-----	-----
		3,305.00	417.42	-	2,887.58

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-999-202

Account Number	Description	Budget	Activity	Encumbered	Balance
ENVIRONMENTAL COMMISSION OE					
01-201-27-335-200	ADVERTISING	40.00	-	-	40.00
01-201-27-335-218	CONFERENCES, MEETINGS	100.00	-	-	100.00
01-201-27-335-280	TRAVEL, MILEAGE COSTS	75.00	-	-	75.00
01-201-27-335-335	OFFICE SUPPLIES	500.00	-	-	500.00
		715.00			715.00
JOINT RECREATION COMMISSION OE					
01-201-28-370-200	MISC SERVICES	65,000.00	65,000.00	-	-
		65,000.00	65,000.00		
PARK MAINTENANCE S&W					
01-201-28-375-000	BASE SALARIES & WAGES	245,363.99	74,165.99	-	171,198.00
01-201-28-375-010	CLOTHING ALLOWANCES	1,950.00	975.00	-	975.00
		247,313.99	75,140.99		172,173.00
PARK MAINTENANCE OE					
01-201-28-375-200	MEDICAL SERVICES	500.00	-	-	500.00
01-201-28-375-250	MEMBERSHIPS & DUES	100.00	-	-	100.00
01-201-28-375-253	RENTAL- EQUIPMENT/VEHICLE	300.00	-	-	300.00
01-201-28-375-270	TRAINING PROGRAMS	200.00	-	-	200.00
01-201-28-375-278	MISC SERVICES	5,500.00	876.13	419.64	4,204.23
01-201-28-375-299	BLDG MATERIALS/SUPPLIES	500.00	-	-	500.00
01-201-28-375-308	HARDWARE & TOOLS	300.00	-	-	300.00
01-201-28-375-315	HORTICULTURE SUPPLIES/MAT	7,000.00	3,802.00	-	3,198.00
01-201-28-375-316	MISC MATERIALS & SUPPLIES	15,500.00	-	-	15,500.00
01-201-28-375-399	RECREATIONAL EQUIPMENT	500.00	-	-	500.00
		30,400.00	4,678.13	419.64	25,302.23
ACCUMULATED SICK LEAVE FUND					
01-201-30-415-200	MISC SERVICES	30,000.00	30,000.00	-	-
		30,000.00	30,000.00		

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-30-420-200	COMMUNITY GARDEN	-	-	-	-
01-201-30-420-399	MISC MATERIALS & SUPPLIES	500.00	-	-	500.00
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		500.00	-	-	500.00
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01-201-31-440-200	UTILITIES	-	-	-	-
01-201-31-440-224	ELECTRICITY	89,000.00	19,202.06	-	69,797.94
01-201-31-440-229	EQUIPMENT OR VEHICLE REPA	4,000.00	-	-	4,000.00
01-201-31-440-234	GASOLINE	139,400.00	33,181.05	8,964.31	97,254.64
01-201-31-440-257	NATURAL GAS	50,000.00	8,953.69	1,787.50	39,258.81
01-201-31-440-274	STREET LIGHTING	66,000.00	18,208.52	-	47,791.48
01-201-31-440-276	TELEPHONE	57,000.00	19,285.57	1,046.85	36,667.58
01-201-31-440-286	WATER	9,500.00	2,473.45	-	7,026.55
01-201-31-440-299	MISC SERVICES	600.00	(822.50)	822.50	600.00
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		415,500.00	100,481.84	12,621.16	302,397.00
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01-201-32-465-200	SOLID WASTE	-	-	-	-
01-201-32-465-285	WASTE DISPOSAL	43,000.00	7,445.26	-	35,554.74
01-201-32-465-289	MISC MATERIALS & SUPPLIES	5,000.00	-	-	5,000.00
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		48,000.00	7,445.26	-	40,554.74
<hr/>					
01-201-36-471-200	P. E. R. S.	-	-	-	-
01-201-36-471-299	MISC SERVICES	469,469.00	469,469.00	-	-
<hr/>					
		469,469.00	469,469.00	-	-
<hr/>					
01-201-36-472-200	SOCIAL SECURITY	-	-	-	-
01-201-36-472-299	MISC SERVICES	596,642.00	163,394.96	-	433,247.04
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		596,642.00	163,394.96	-	433,247.04
<hr/>					
01-201-36-473-200	DEFINED CONTRIB. RETIREMENT PLAN	-	-	-	-
01-201-36-473-299	MISC SERVICES	2,610.00	860.12	-	1,749.88
<hr/>					
		2,610.00	860.12	-	1,749.88

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Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-36-474-200	UNEMPLOYMENT INSURANCE	-	-	-	-
01-201-36-474-299	MISC SERVICES	25,365.00	13,686.90	-	11,678.10
		25,365.00	13,686.90	-	11,678.10
01-201-36-475-200	POLICE & FIRE RETIREMENT SYS	-	-	-	-
01-201-36-475-299	MISC SERVICES	920,524.00	920,524.00	-	-
		920,524.00	920,524.00	-	-
01-201-36-476-200	L.O.S.A.P.	-	-	-	-
01-201-36-476-299	MISC SERVICES	67,500.00	-	-	67,500.00
		67,500.00	-	-	67,500.00
01-201-41-711-000	HCRHS RESOURCE OFFICER	-	-	-	-
01-201-41-711-010	BASE SALARIES & WAGES	85,057.26	-	-	85,057.26
		85,057.26	-	-	85,057.26
01-201-41-712-000	Hampton Borough Shared Services	-	-	-	-
01-201-41-712-299	MISC SERVICES	11,500.00	-	-	11,500.00
		11,500.00	-	-	11,500.00
01-201-41-731-000	RECYCLING TONNAGE GRANT	-	-	-	-
01-201-41-731-010	BASE SALARIES & WAGES	36,897.48	-	-	36,897.48
01-201-41-731-011	OVERTIME	20,000.00	-	-	20,000.00
01-201-41-731-311	EQUIPMENT & VEHICLE PARTS	701.65	-	-	701.65
		57,599.13	-	-	57,599.13
01-201-43-490-000	MUNICIPAL COURT S&W	-	-	-	-
01-201-43-490-010	BASE SALARIES & WAGES	171,715.71	52,170.58	-	119,545.13
01-201-43-490-011	OVERTIME	600.00	-	-	600.00
01-201-43-490-013	BD MTGS & COURT	6,000.00	1,247.50	-	4,752.50
		178,315.71	53,418.08	-	124,897.63

7C

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-43-490-200	MUNICIPAL COURT OE				
01-201-43-490-218	CONFERENCES, MEETINGS	300.00			300.00
01-201-43-490-253	MEMBERSHIPS & DUES	70.00	70.00		
01-201-43-490-278	TRAINING PROGRAMS	100.00			100.00
01-201-43-490-280	TRAVEL, MILEAGE COSTS	100.00			100.00
01-201-43-490-299	MISC SERVICES	1,400.00	773.00		627.00
01-201-43-490-335	OFFICE SUPPLIES	6,300.00	249.98		6,050.02
01-201-43-490-345	STATUTES & SUBSCRIPTIONS	500.00			500.00
01-201-43-490-399	MISC MATERIALS & SUPPLIES				
01-201-43-490-410	OFFICE EQUIPMENT	1,000.00			1,000.00
		9,770.00	1,092.98		8,677.02
01-201-43-495-000	PUBLIC DEFENDER				
01-201-43-495-010	BASE SALARIES & WAGES	120.00			120.00
		120.00			120.00
01-201-44-900-200	CAPITAL IMPROVEMENT FUND				
01-201-44-900-501	CAPITAL IMPROVEMENTS	45,168.06			45,168.06
		45,168.06			45,168.06
01-201-44-907-200	ROAD REPAIR & MAINT				
01-201-44-907-299	MISC SERVICES	15,000.00			15,000.00
		15,000.00			15,000.00
01-201-44-917-200	PURCHASE POLICE EQUIPMENT				
01-201-44-917-303	AMMUNITION & FIREARMS	14,500.00			14,500.00
01-201-44-917-410	OFFICE EQUIPMENT	6,200.00			6,200.00
		20,700.00			20,700.00
01-201-44-919-200	EMERGENCY MGMT EQUIP				
01-201-44-919-499	MISC. EQUIPMENT & PROPERT	2,500.00			2,500.00
		2,500.00			2,500.00

7c

Expenditure Budget

Activity to 5/10/2017

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Matching: 01-201-20-100-000 to 01-201-50-899-202

Description

Budget Activity Encumbered Balance

01-201-44-920-200	PURCHASE FIRE EQUIPMENT	-	-	-
01-201-44-920-499	MISC. EQUIPMENT & PROPERTY	45,000.00	-	45,000.00
<hr style="border-top: 1px dashed black;"/>				
		45,000.00	-	45,000.00
<hr style="border-top: 1px dashed black;"/>				
01-201-45-920-200	BOND PRINCIPAL	-	-	-
01-201-45-920-299	MISC SERVICES	1,873,337.00	327,726.39	1,545,610.61
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		1,873,337.00	327,726.39	1,545,610.61
<hr style="border-top: 1px dashed black;"/>				
01-201-45-930-200	INTEREST ON BONDS	-	-	-
01-201-45-930-299	MISC SERVICES	308,851.00	136,768.07	172,082.93
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		308,851.00	136,768.07	172,082.93
<hr style="border-top: 1px dashed black;"/>				
01-201-45-935-200	INTEREST ON B.A.N.'S	-	-	-
01-201-45-935-299	MISC SERVICES	-	-	-
<hr style="border-top: 1px dashed black;"/>				
		-	-	-
<hr style="border-top: 1px dashed black;"/>				
01-201-46-605-200	EMERGENCY APPROP OVER 3%	-	-	-
<hr style="border-top: 1px dashed black;"/>				
01-201-46-880-000	OVEREXPENDITURE OF APPROPRIATION RESERVE	-	-	-
01-201-46-880-299	MISC SERVICES	2,823.38	-	2,823.38
<hr style="border-top: 1px dashed black;"/>				
		2,823.38	-	2,823.38
<hr style="border-top: 1px dashed black;"/>				
01-201-50-899-202	Reserve for Uncollected Taxes	1,015,000.00	-	1,015,000.00

TOTALS

18,528,965.41 5,971,885.71 133,547.51 12,423,532.19

7C



**Animal Control
Monthly Report: April 2017
Raritan Twp**

Total Calls: 20

Bite Cases: 1

Enforcement Calls: 2

Other Reports: 2

Stray Animal Calls: 10

Stray Animals Impounded: 6

Wildlife Calls: 5

Intake Detail Report

Print Date Thursday, May 04, 2017

Intake StartDate 4/1/2017 12:00 AM Jurisdiction Raritan Township
 Intake EndDate 4/30/2017 11:59 PM Injury Cause All
 Intake Type All PreAltered All
 Intake SubType All Site Name All
 Species All Age Group All
 DOA All Animal Tag Type All
 Intake Status Completed

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	BY	Subtype	DOA
Stray										
A35078315		Dog	Rottweiler/Mix		M	Black/White	Y	4/10/2017 5:31 PM	Stray	
		Large	All Pets Vet/Kennel	Yes	No		Y	beth	ACO Pickup / Drop Off	False
A35171165		Dog	Boxer/		M	Black/White	Y	4/23/2017 12:30 PM	Stray	
		Large	Voorhees Corner Vet/Vet	Yes	No		Y	beth	ACO Pickup / Drop Off	False
A35226527		Dog	Collie, Smooth/Mix		F	Black/White	U	4/29/2017 11:34 AM	Stray	
		Large	Voorhees Corner Vet/Vet	No	No		U	beth	ACO Pickup / Drop Off	False
A35272997		Dog	Terrier, Boston/Mix		M	Brindle	N	4/13/2017 8:50 PM	Stray	
		Medium	Voorhees Corner Vet/Vet	No	No		N	beth	ACO Pickup / Drop Off	False
A35273017		Dog	Shih Tzu/Mix		M	Tan/White	U	4/13/2017 12:00 AM	Stray	
		Small	Voorhees Corner Vet/Vet	No	No		U	beth	ACO Pickup / Drop Off	False
A35273034		Dog	Shih Tzu/Mix		F	Black/White	U	4/17/2017 6:00 PM	Stray	
		Small	Voorhees Corner Vet/Vet	No	No		U	beth	ACO Pickup / Drop Off	False

Total Intakes: 6

Total Unique Animals: 6

Total Count: 6

70

Case Detail

Print Date Thursday, May 04, 2017

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	True
Case Status	All	Include Case Address	True	Include Violations	False
Case Officer	All	Include Animal Info	True	Based On	Case Date/Time
Officer Site	All	Include Person Info	True	Date From	4/1/2017 12:00 AM
Case Jurisdiction	Raritan Township	Include Animals	True	Date To	4/30/2017 11:59 PM
City	All	Include Persons	True		
Patrol Area	All				

Case#	Case Category	Case Type	Case Date/Time	Case Status	Case Officer	Case Jurisdiction	Case Result	Case Result Date/Time
4313052	Investigation	Bite / Scratch	4/11/2017 1:00:00 PM	Closed	Connie Lacqua	Raritan Township	Quarantine	4/15/2017 2:05:00 PM
Case Reference #	Case SubType	Reported Date/Time			Patrol Area	Case Result By	Case Review Date/Time	
	Animal to Person					Modafferi Naomi		

Address	Street	City	State	Zip/Postal	Cross Street	Location Type
1 Orchard Drive	FLEMINGTON	NJ	08822			
Number of Animals	Animal Description					
1	Dog, Rottweiler, Ozzie					
Person Reporting Info						
Risa Hynes						

Persons	Person#	Primary Role	Secondary Role	First/Last Name	Phone	Address
	P27621509	Suspect		Risa Hynes	(908) 000-0000	1 Orchard Drive , FLEMINGTON, 08822, NJ
Memos	MemoID:	Created By:	Memo Date:	Memo Type:		
	4098068	JDate	4/12/2017 5:45:00 PM	Site Visit		

Memo:
 On April 11, 2017 at about 1PM I arrived at 1 Orchard Dr., Flemington (Raritan Township) to set up a 10 day bite quarantine on the Rottweiler, Ozzie. This is the home of Risa Hynes. There was no number provided on the bite report. Nobody answered the door. I posted it asking her to call us on the main number. The bite occurred on April 5 at Risa's home. The release date will be April 15. The victim is Nathan Armitag age 12 years old. 201-294-1616. The bite is on his elbow. At 4 PM I spoke with his mom. He was treated at Hunterdon Urgent Care. He was given antibiotics and is healing well. At about 3:30PM Risa called and said she will be going to work a little late tomorrow so she can be available for us around 9AM. I told her an officer will call her when she's on her way to set up the quarantine. Officer Lacqua

7D

7D

On April 12, 2017 at 9:32AM, I arrived at 1 Orchard Dr., Flemington (Raritan Township) at the home of Risa Hynes 908-894-0727 for the quarantine of her dog Ozzie. She explained her daughter and her daughters boyfriend had brought his step son over and they were playing when the dogs tooth came into contact with Nathan's elbow. She informed me they came over when they lost power and at the time Risa and her husband were on vacation. Ozzie the Rottweiler appears friendly. I verified vaccination records (Rabies good until 4/2019), verified licensing (#306-16) and explained the rules of the quarantine. I explained we would be in contact upon the release date. I left shortly after. Release date April 15, 2017. Officer Carbone

On 4/15/17 at 2:05pm I arrived at 1 Orchard Dr Flemington (Raritan Twp) Risa Hynes 908-894-0727, to release the quarantine on Ozzie, the Rottweiler. He appeared healthy and was calm friendly with me. I signed off on the release and cleared at 2:15pm. Officer Modafferi.

2

Site Visit

4/14/2017 10:37:00 AM

beth

4099459

Site Visit

4/17/2017 4:33:00 PM

JDare

4101824

Enforcement

Laura Carbone Raritan Township

Enforcement 4/27/2017 5:06:00 PM Open

Welfare Check- Site Visit

Address 449 Rt 12

Location Type

Cross Street

Zip/Postal

State

City

FLEMINGTON

NJ

08822

Number of Animals

4

Animal Description

Cats

Person Reporting Info

John Reiner 908-797-3668

MemoID: 4112473

Created By: JDare

Memo Date: 4/27/2017 9:14:00 PM

Memo Type: Phone Call

Memo:

On April 27, 2017 at 5:06PM, I received a call from John Reiner 908-797-3668 of 449 Rt 12, Raritan Twp. He is complaining cats in his back yard, about 4-5 of them. He said they are killing rabbits. He said he does not feed cats but he has cats of his own. He wants us to come out and trap the cats. I informed him about the NJ free roaming cat law and that if the cats are owned, I cannot just come out and trap. I told him I need to do a welfare check and determine that they are not owned. I told him I would do one tomorrow during normal business hours. He told me to call when I'm in the area. Officer Carbone

7D

Site Visit

4/28/2017 8:56:00 PM

beth

4113571

On April 28, 2017 at approx. 11AM, I arrived at 449 Highway 12, Raritan Twp for a welfare check and spoke with home owner John Reiner. He showed me which way the cats come from which focused in on the houses to the left. I observed that Old Croton Rd was behind his home and asked if the cats ever venture that way. He said not really but I decided to post doors there anyway. John owns two dogs. License checks needed. I arrived at 451 Rt 12. No one was home. I posted the door. I drove down Old Croton Rd and spoke with the home owner of 233 Mr. Pipolo. He informed me that his neighbor at 234 owns indoor cats. He has not seen any other cats in the area. License check needed for 2 cats at 234 Old Croton rd. I posted 231 Old Croton rd. I spoke with homeowner of 229 Old Croton Rd and Karen Fruhmman informed me that she doesn't see any cats in the area. She suggested I try the farm located at 471 Rt 12. Karen owns approx. 7 corgis. License check needed. I spoke with homeowner of 471 Rt 12 Mr. Novajovsky who informed me he has two indoor cats. I asked Novajovsky why he had so many cat dishes outside his home and he said that was when he used to have outdoor cats. The cats dishes I observed had no food in them and do not appear to have been used in quite some time. He told me his neighbor who lives at apartment building next door at 465B rt 12 owns 5+ cats and they are not spayed or neutered. He said his neighbor feeds them all the time. License Checks needed for cats at 471 Rt 12. I walked over to the apartment. The apartment had the name Kolan outside the door. I watched approx 5 cats run off. There are some orange food dishes near the stairs. I knocked on the door which was ajar as I walked up. No one answered. I posted the door. As I was leaving I observed a cat in the window. I called Raritan twp shortly after and left a message. I called Raritan twp again at 2:17PM and again left a message. I called John Reiner 908-7973668 at 6:30PM to inform him of my results. I was unable to get through so I left a message. I received a callback at 7:11PM and informed John that I believe the cats are owned but will be enforcing licensing for the cats. After answering his questions to the best of my ability, I ended the call. I have not heard from anyone as of 7:30PM. I am CC'ing Supervisor Conklin so she is aware License Checks are needed at these locations. Officer Carbone

Phone Call

5/1/2017 6:52:00 PM

beth

4115838

On May 1, 2017 at 11:22AM, I called Raritan Township and did a license check on 234 Old Croton Rd. I was informed two cats reside there and they are both licensed. Number 5654 and 5655. Officer Carbone

Phone Call

5/1/2017 6:52:00 PM

beth

4115839

On May 1, 2017 at 11:22AM, I called Raritan Township and did a license check on 229 Old Croton Rd. I was informed five dogs are licensed to the address, all corgis. I saw and heard approximately seven. I asked the town to send a letter. I will check back later in the month. Officer Carbone

Phone Call

5/1/2017 6:53:00 PM

beth

4115840

On May 1, 2017 at 11:22AM, I called Raritan Township and did a license check on 471 Route 12, Flemington Raritan Township and was informed there are no cats licensed to the address. A letter will be sent and they have until May 31 to license. Officer Carbone

Phone Call

5/1/2017 6:53:00 PM

beth

4115841

On May 1, 2017 at 11:22AM, I called Raritan Township and did a license check on 449 Highway 12, Flemington Raritan Township in regards to the two dogs that I witnessed on the property while doing a welfare check. I was informed two dogs are licensed a lab named Maddy 1374 and Luke a German Shepherd 681. Officer Carbone

4115852 beth 5/1/2017 7:04:00 PM Phone Call

On May 1, 2017 at approximately 11:22AM, I called Raritan Township and did a license check on 465B route 12. I was informed there is no licensing and a letter will be sent they have until May 31 to license.

At 11:35AM, I received a phone call from dispatch informing me Joseph Kolan who resides at 465B route 12 Raritan Twp called in regards to my door posting. I called him back promptly and he informed me he's been feeding the animals for years. He and his neighbor at 471 Rt 12 feed the animals. He informed me he is not sure where or from what program but a volunteer came out and did TNR on several of the cats a couple years ago. He explained he rents and the landlord paid for the animals to get altered. I explained licensing and he told me he just feeds them. I explained the ownership law and told him I would check with the township as well as Tabby's Place to see if they have a TNR colony located there. At 11:40 AM, I called Tabby's Place and left a message regarding a colony near the area. At 3:41PM, I received a call back from Danielle of Tabby's Place informing me that 465 Rt 12 is one of her cat colonies and she would like to know if there are any issues. I told her I would keep in touch with her regarding any complaints and thanked her for the information. I called Raritan Twp clerk and spoke with her about the issue. I told her I was informed by my Supervisors that Raritan twp had made an agreement with Tabby's Place regarding their cat colonies so I do not know their procedure regarding cat licensing. The clerk informed me it appears they had some cats licensed there in the past but she does not know if they still require it and will bring the matter up to the administrator Rose tomorrow. Officer Carbone

4333959 Incident **Enforcement** **4/27/2017 8:40:00 AM** **Open** **Laura Carbone** **Raritan Township**

Address **Street** **City** **State** **Zip/Postal** **Cross Street** **Location Type**

7 Fairfax Court FLEMINGTON NJ 08822

Number of Animals **Animal Description**

10 cats/kittens

Person Reporting Info

Allison Kopec 908-902-0846

Memos **MemoID:** **Created By:** **Memo Date:** **Memo Type:**

4113615 JDare 4/28/2017 10:49:00 PM Phone Call

Memo:

On April 27, 2017 at 8:40AM, I received a message from Allison Kopec 908-902-0846 residing at 7 Fairfax Court, Flemington, NJ in Raritan Township in regards to 10 or more cats in the area. She informed me some have had kittens. She informed me there are two farms behind them but nobody owns the cats. I called her back at 9AM and left her a message. I had not heard from her so I attempted to call her again at 3:30PM and spoke with her a little bit. Unfortunately the phone call got cut off and my attempts to reach her were unsuccessful. I left her a message asking her to call me after 4:30PM as I will be on phones then. I understand that there are several feral cat colonies in run by Tabby's Place in Raritan Township close to 31. At approximately 3:31PM, I called Tabby's Place 908-237-5300 and left a message regarding a possible feral colony located at Fairfax Court. I attempted to call one more time at 6:37PM and was unable to reach anyone. I have not heard from anyone as of 5:36PM. Officer Carbone

70

Number of Animals Animal Description

2 Geckos

Person Reporting Info

dispatch

Memos MemoID: Created By: Memo Date: Memo Type: Memo:

4105717 JDate 4/20/2017 9:26:00 PM Phone Call On April 19, 2017 at approximately 10:42AM, I received word from dispatch that a woman was trying to surrender two geckos. Sandy Fisher of 17 Harmony School Rd., Raritan Township 908-581-2042 informed me her daughter does not take care of her little geckos anymore and does not want them. She is also unaware of how to care for them. I referred her to Scales and Tails Rescue. Officer Carbone

Stray **10**

4310146 Incident Stray 4/10/2017 4:50:00 PM Closed 4/10/2017 6:00:00 PM

30 Honeyman Drive FLEMINGTON NJ 08822 Connie Lacqua Raritan Township Impound Lacqua Connie

Address Street City State Zip/Postal Cross Street Location Type

Number of Animals Animal Description

1 Dog, Rottweiler

Person Reporting Info

Rich WhiteLaw, 908-310-5054

<u>Animals</u>	<u>Animal#</u>	<u>Primary Role</u>	<u>Species</u>	<u>Primary/Secondary Colors</u>	<u>Sex</u>	<u>Age Group</u>	<u>Current Stage</u>
<u>ARN</u>	A35078315	Suspect	Dog	Black/White	Male		On Hold
			Rottweiler/Mix	Tricolor/	Y		

<u>Persons</u>	<u>Person#</u>	<u>Primary Role</u>	<u>Secondary Role</u>	<u>First/Last Name</u>	<u>Phone</u>	<u>Address</u>
	P27616541	Suspect		Ken Foy	(973) 568-1447	56 Grandin , FLEMINGTON, 08822, NJ

Memos MemoID: Created By: Memo Date: Memo Type: Memo:

4096040 JDate 4/10/2017 9:43:00 PM Site Visit On April 10, 2017 at about 4:50PM I arrived at 30 Honeyman Dr., Flemington (Raritan Township) to pick up a found stray dog. This is the home of Rich WhiteLaw, 908-310-5054. Rich found the stray Rottweiler mix on his street. No collar. Adult/senior male, neutered. He is black with tan and white. At about 5:30PM I arrived at All Pets vet and completed a seven day hold intake. The dog was chipped number OA12105102. At 5:51PM I called the microchip company at 866-597-2424. I was told the owner is Ken Foy 56 Grandin Dr, Flemington. 973-568-1447. The chip company's agent transferred me to speak with Ken. I told him where the dog is being held and provided the address and phone number. I informed Ken that he needs to bring proof of ownership of the dog to the holding facility. He told me he will call All Pets. I cleared the scene at about 6PM. License check needed. Officer Lacqua

4097365 beth 4/12/2017 9:47:00 AM Phone Call On April 11, 2017 at about 12:45PM I called the Raritan Twp office to check a dog license for 56 Grandin Dr. This is the home of Ken Foy. 973-568-1447. I Rottweiler mix is licensed number 2948. Officer Lacqua

7D

4315266 Incident 4/13/2017 7:15:00 PM Closed Laura Carbone Raritan Township Impound 4/13/2017 9:14:00 PM
 Confined Carbone Laura

Address Street 5 Atkinson Court City FLEMINGTON State NJ Zip/Postal 08822 Cross Street Location Type

Number of Animals 1
 Person Reporting Info

Memos MemoID: 4099739 Created By: JDare Memo Date: 4/14/2017 2:11:00 PM Memo Type: Site Visit

On April 13, 2017 at approximately 7:15PM, I received word from dispatch about a found dog located at the home of Terry Voldase 908-391-6618 of 5 Atkinson Court, Raritan Township. I called Terry and informed her I was currently on another call but would be in the area soon. I arrived at the address at 8:30PM. Terry brought out a French bulldog/Boston terrier mix, brown, brindle, and white, unaltered male. She informed me he was just sitting on her front porch. The dog is wearing a red snapper collar and has Raritan Township license number 0528. I thanked Terry and left shortly after. Terry would like to be kept up to date of owner is found. I arrived at Voorhees Corner Vet at approximately 8:50PM and set the dog up with a run. I left shortly after. I will contact Raritan twp in

On April 14, 2017 at 4:30PM, while on the phone with Voorhees Corner, I was informed that the Boston terrier/French bulldog mix male dog that I picked up from the home of Terry Voldase 908-391-6618 of 5 Atkinson Court, Raritan Township was claimed by its owner. Owner info as follows: Andy Gupta 908-506-9927 of 2 Daily Rd, Flemington. I called Terry and left her a message informing her that the dogs owners had claimed it. Officer Carbone

On April 19, 2017 at 9:03AM, I called Raritan twp to do a license check on Andy Gupta of 2 Daily rd, Flemington raritan twp. I was informed the dog is license number 0528. Officer Carbone

4315276 Incident 4/13/2017 11:41:00 PM Closed Laura Carbone Raritan Township Impound 4/13/2017 12:30:00 AM
 Confined Carbone Laura

Address Street Route 202 City State NJ Zip/Postal 08822 Cross Street Location Type

Additional Info Found near River Rd

Number of Animals 1
 Person Reporting Info

Memos MemoID: Created By: Memo Date: Memo Type:

7D

4099748	JDare	4/14/2017 2:17:00 PM	Site Visit	On April 13, 2017 at 1:41PM, I received a phone call from Raritan Township Police in regards to a found dog at PD headquarters. I arrived on scene at 12:10AM and was informed by officer badge #69 that the dog was found by Angie Walakiewicz 908-642-4693 on Route 202 near River Rd. and Case Boulevard in the median. The dog is a tan and white Shih Tzu approximately 9+ years old male. Tag says Tarzan with a nonworking number 908-806-4622 attached to it. He has a three year rabies tag 2011 from All Pets number 113829. He has a Raritan Township license tag for the 2017 #2973. He is very matted and appears to have cataracts and may be deaf. I thanked the officer for his help and left shortly after. I arrived at Voorhees Corner at approximately 12:19AM. I set up a run for the dog and left shortly after. I will contact Raritan Township in the morning. Officer Carbone
4101194	beth	4/17/2017 10:06:00 AM	Phone Call	On April 14, 2017 at 1:50AM, I received a call from the owner of the Shih Tzu that was picked up at Raritan twp PD. Owner is Halla Kandil 908-614-6068 of 12 Messenger Lane, Ringoes. I called Voorhees Corner at 4:30PM and was informed that the owners picked the Shih Tzu up. Officer Carbone
4104423	beth	4/19/2017 6:17:00 PM	Phone Call	On April 19, 2017 at 9:03AM, I called Raritan twp to do a license check on Halla Kandil of 12 Messenger Lane, Ringoes and was informed the dog is licensed. License number 2973. Officer Carbone

4319302 Incident Stray 4/17/2017 9:26:00 AM Closed Laura Carbone Raritan Township Other 4/17/2017 10:00:00 AM Carbone Laura

Address Street 231 Old Croton Road
 Zip/Postal 08822
 City FLEMINGTON NJ
 State NJ
 Cross Street
 Location Type

Number of Animals 1
 Animal Description Parakeet

Person Reporting Info David White 509-713-4608

Memos MemoID: 4102716 Created By: JDare Memo Type: Site Visit
 Memo Date: 4/18/2017 1:33:00 PM
 On April 17, 2017 at 9:26AM, I received word from dispatch about a found parakeet at the home of David White of 231 Old Croton Road in Raritan Township. I was informed we have permission from Lieutenant Payne of the police department to pick up the bird. David can be reached at 509-713-4608. I called David and informed him I will be picking the bird up. I arrived on scene at 9:40AM and transported the bird to HQ where supervisor Conklin will be transferring it to lonely grey bird rescue. Officer Carbone
 4102886 beth 4/18/2017 3:14:00 PM Transport
 On April 17th 2017 at 2:00pm I arrived at Headquarters to pick up the parakeet. I transported it to Lonely Grey Rescue at 4:15pm. They are going to hold it for the 7 day hold. Supervisor Conklin

4320023 Incident Stray 4/18/2017 1:52:00 PM Closed Connie Lacqua Raritan Township Claimed By Owner 4/18/2017 2:40:00 PM Lacqua Connie

Address Street 66 Featherbed Lane
 Zip/Postal 08822
 City FLEMINGTON NJ
 State NJ
 Cross Street
 Location Type

7D

Number of Animals

1
Dog, Doberman

Person Reporting Info

Marylyn Fanderson, 908-295-0265

Persons
Person# P27659658
Primary Role Suspect
First/Last Name Brian Dretta

Memos
MemoID: 4103302
Created By: JDare
Memo Date: 4/18/2017 8:01:00 PM
Memo Type: Site Visit

Phone (908) 310-5293
Address 81 Oak Grove Road , FLEMINGTON, 08822, NJ

Memo:

On April 18, 2017 at about 1:52PM I arrived at 66 Featherbed Ln., Raritan Township to pick up a stray dog. This is the home of Marylyn Fanderson. 908-295-0265. Marylyn found a large adult male Doberman wandering around her yard. He is wearing a blue fabric collar. No tags. Neutered. He is friendly to me. At 2:24PM as I arrived at Voorhees Corner Vet parking lot I received a text from Supervisor Conklin with the owner's phone number. At 2:25PM I called the owner, Brian Dretta 81 Oak Grove Rd. Raritan Township. 908-310-5293. Brian said he was a few minutes away from Voorhees so I waited in the parking lot. At about 2:30PM he arrived. The dog knew him right away. At about 2:40PM I cleared and called the Raritan Township office to check on a license. I was told Brian has three Dobermans and one cat. They are all licensed. Numbers 934, 935, 936, and 5260. The office said these licenses expire on May 31, 2017. Officer Lacqua

4320039 Incident **Stray** **4/17/2017 5:11:00 PM** **Closed** **Laura Carbone** **Raritan Township** **Impound** **4/17/2017 6:15:00 PM**

Confined

Carbone Laura

Address

491 State Route 12

Cross Street

Zip/Postal

State

City

FLEMINGTON

08822

NJ

Location Type

Number of Animals

1
Dog, Shih Tzu

Animal Description

Person Reporting Info

Chris Heats 570-441-8066

Persons
Person# P27660966
Primary Role Suspect
First/Last Name Jeannie Shawe

Memos
MemoID: 4103309
Created By: JDare
Memo Date: 4/18/2017 8:27:00 PM
Memo Type: Site Visit

Phone () - 486 12 , FLEMINGTON, 08822, NJ

Memo:

On April 17, 2017 at 5:11PM, I received a phone call from Chris Heats of 360 Oak Grove Rd., Kingwood township 570-441-8066 informing me he found a dog at 491 State Route 12 Flemington in Raritan Township by the Gulf Gas Station. I called Raritan Township PD to confirm the address was in fact Raritan Township. I confirmed at 5:14PM. I called Chris back and he informed me he brought the dog to his home in Kingwood Township. I asked him to meet me in between so I can pick up the dog and in future please do not leave the scene of where you found the dog. I met Chris at 1023 State Route 12 Frenchtown New Jersey at the corner convenience store. He handed me a overweight black and white female Shih Tzu. She has no collar. She also is missing some teeth on the right side of her mouth and her tongue hangs out. He asked to be kept up-to-date if an owner is found. I arrived at Voorhees Corner Vet at approximately 6PM. Dog does not have a microchip. I set up a run for the dog and left shortly after. Officer Carbone

70

7D

On April 17, 2017 at 7:49PM, I received a phone call from Kim Doyle 908-625-2103 who is dog sitting for Jeanie Shawe of 486 Route 12, Raritan twp. She informed me she is dog sitting a Shih Tzu female blk and white dog with her tongue hanging out of the side of her mouth and she got out of an improperly latched fence. I informed her the dog is at Voorhees Corner Vet and supplied her with the phone number. License check needed. Officer Carbone

On April 18, 2017 at about 1:20 PM I called the Raritan Township office to check on a dog license for 486 Route 12. This is the home of Jeannie Shawe. The dog is not licensed. A letter will be sent giving the owner until May 31 to register the dog. Officer Lacqua

On April 19, 2017 at 11:11:00 AM I did a license check on 486 highway 12, Raritan twp and was informed there are three cats licensed to that address to Kim Doyle. I believe Kim was pet sitting the Shih Tzu that I picked up last week at that address which is her home and not the dogs address. The dog belongs to a Jeanie Shaw and no address is known for her nor is there a dog licensed under that name in Raritan twp. Officer Carbone

4103642 beth 4/19/2017 10:50:00 AM Phone Call

4103685 beth 4/19/2017 11:11:00 AM Phone Call

4104017 beth 4/19/2017 2:47:00 PM Phone Call

4326333 Incident Laura Carbone Raritan Township Impound 4/23/2017 12:30:00 PM
 Stray 4/23/2017 9:40:00 AM Pending
 Confined

Address Street City State Zip/Postal Cross Street Location Type
 166 Klinesville Road FLEMINGTON NJ 08822 Carbone Laura

Number of Animals 1
 Animal Description Dog, Boxer, Black/White, Altered Male

Person Reporting Info Beth Chudy, 160 Klinesville Rd. Raritan twp 908-968-0259

Animals	Animal#	Primary Role	Species	Primary/Secondary Colors	Sex	Age Group	Current Stage
	ARN	Secondary Role	Dog	Color Pattern	Altered	Current Age	
	A35171165	Suspect	Dog Boxer/	Black/White	Male		On Hold

Memos MemoID: Created BY: Memo Date: Memo Type: Memo:

7D

On April 23, 2017 at 9:40AM, I received a phone call from Raritan Township PD in regards to homeowner Lee Hall 908-477-0736 of 10 Allen's Corner Road informing me there was a black and white boxer running loose on Allens Corner Road. I attempted to call Lee Hall but unfortunately the phone does not except incoming calls. At 10:38AM, I received a phone call from Beth Chudy of 160 Klinesville Rd. Raritan twp 908-968-0259 in regards to a black boxer running loose on Klinesville Road. I asked her to try and contain the dog as I was about 40 minutes out and if she's able to do so give me a call. I received a call back 10 minutes later informing me her neighbor Gus Foster 908-507-0792 of 166 Klinesville Rd., Raritan Township had the dog contained in his backyard. I called Gus at approximately 11:58AM and informed him I was in route. I arrived on scene at 12PM where I was able to contain the dog. I put the dog in the back of my vehicle and arrived at Voorhees Corner at 12:30PM. The dog is a large male neutered black and white boxer. No collar or tags. He is very wary and may potentially bite. I set the dog up with a run and left shortly after. 166 Klinesville Rd. needs to have a license check done as I saw and heard a dog barking in the house. Officer Carbone

On April 23, 2017 at 3:51PM, I received a call from the owner of the black and white boxer I picked up in Raritan Twp. Owner information as follows- Derrick Delhoyo 732-735-2055 of 14 Turtle Court, Flemington NJ. Dogs name is Rex. I will verify owner info with Voorhees Corner Vet on Monday. Officer Carbone

On April 24, 2017 at 10:22AM, I called Raritan Township and did a license check on homeowner Derek Delhoyo of 14 Turtle Court and was informed his black and white boxer Rex is license number 2608. Officer Carbone

On April 24, 2017 at 10:22 AM I called Raritan Township and did a license check on Gus Foster of 166 Klinesville Rd. While on that property retrieving a stray dog, I noticed a dog inside the home. I was informed there is no dog license to the address. The town is sending a letter and he has until May 31st to license. Officer Carbone

Site Visit

4/24/2017 9:48:00 AM

beth

4108021

Phone Call

4/24/2017 9:50:00 AM

beth

4108024

Phone Call

4/24/2017 7:17:00 PM

beth

4108836

Phone Call

4/24/2017 7:18:00 PM

beth

4108837

4328424	Incident	Stray	4/23/2017 9:13:00 AM	Closed	Laura Carbone	Raritan Township	Other	4/23/2017 9:20:00 AM
4329046	Incident	Stray	4/24/2017 10:44:00 AM	Closed	Laura Carbone	Raritan Township	Claimed By Owner	4/24/2017 11:00 AM
Address	Street	City	State	Zip/Postal	Cross Street	Location Type		
	129 Chestnut Trail	FLEMINGTON	NJ	08822		Carbone Laura		
Number of Animals	Animal Description							
1	Dog, Female Pit Bull, red collar							
Person Reporting Info	Created By:	Memo Date:	Memo Type:		Memo:			
Massimo Vuena 908-463-0683	JDare	4/25/2017 1:23:00 PM	Phone Call		On April 23, 2017 at 9:13AM, I called homeowner Massimo Vuena 908-463-0683 of 129 Chestnut Trl, Raritan Township because he found a female Pit Bull last night. He held onto it until morning. When I called him, he informed me the dog had run off. It was a female Pit Bull, red and white coloring with a pink collar. She is very friendly. I told him to give us a call if he finds the dog again. I have not heard back from anyone as of 6PM. Officer Carbone			

Carbone Laura

Confined

Location Type

Cross Street

Zip/Postal

State

City

Address Street

08822

NJ

FLEMINGTON

Bartles Corner

Additional Info

Route 31/523 on Bartles Corner Rd

Animal Description

Dog

Number of Animals

1

Person Reporting Info

Carol Hample 908-391-2670

Person# Primary Role

P27705994 Suspect

Secondary Role

Raymond Schumacher

First/Last Name

Phone

(908) 806-7377

Address

27 Bartles Corner Road , FLEMINGTON, 08822, NJ

MemoID: Created By:

4109846 JDate

Memo Date:

4/25/2017 5:33:00 PM

MemoType:

Phone Call

Memo:

On April 24, 2017 at approximately 10:44AM, I received word from dispatch about a found dog located by Carol Hample on Route 31/523 on Bartles Corner Rd 908-391-2670 in Raritan Township with tag number 2016-2356. I called Raritan Township at 10:45AM and was informed the dog is currently licensed and belongs at 27 Bartles Corner Road. The owner is Raymond Schumacher 908-806-7377 the dogs name is Annie and it is a Belgian Shepherd. The owner did not answer the phone. I left a message. I called Carol back and gave her the address. She informed me she was sitting right outside of it. She informed me the gate of the backyard was open. I told her to put the dog in the backyard and shut the gate. She said she would do so and I ended the call. Officer Carbone

4334712 Incident

Stray

4/29/2017 10:00:00 AM

Naomi Modafferi

Raritan Township Impound

4/29/2017 11:33:00 AM

Confined

Modafferi Naomi

Address Street

31 Plennert Road

City

FLEMINGTON

State

NJ

Zip/Postal

08822

Cross Street

Location Type

Number of Animals

1

Animal Description

Dog, Collie Mix

Person Reporting Info

HC Communications

Animal# Primary Role

A35226527 Suspect

Species

Dog

Primary/Secondary Breed

Collie, Smooth/Mix

Primary/Secondary Colors

Black/White

Sex

Female

Age Group

U

Current Stage

On Hold

MemoID: Created By:

Memo Date:

MemoType:

Memo:

7D

7D

On 4/29/17 at 10am I received a call from HC Communications for Raritan Twp reporting a found /confined dog at 31 Plennert Rd. I arrived at 10:44am and met PJ Meyer and an old, heavyset possible Collie mix. He stated she was wet from laying in puddles of water and drinking water profusely. She also urinated blood aprox half an hour ago. She was very slow getting up but was calm and friendly. She had a brown nylon collar with a silver wishbone and a 2016 Raritan Twp tag # 1213. I Transported her to Voorhees Corner Vet at 10:55am and arrived at 11:09am. I filled out the intake form and notified Nicole of what I was told of her bleeding. I placed her in a kennel with food and water and a blanket. No microchip was found. I cleared at 11:33am. No calls for missing dogs came in. Officer Modafferi

On 4/30/17 at aprox 9am I received a call from Debbie Ferrante, 34 Plennert Rd Raritan 609-954-4095 reporting her dog missing. She is a female english shepdog. Recognizing the address I described the dog picked up yesterday. It is the same. I advised her she is at Voorhees Corner and informed her of her condition at the time of pickup. Officer Modafferi

5

4114173 beth 4/29/2017 8:40:00 PM Site Visit

4114944 beth 5/1/2017 9:59:00 AM Phone Call

Wildlife	Incident	Wildlife	4/3/2017 10:54:00 AM	Closed	Laura Carbone	Raritan Township	Unable to Locate	4/3/2017 1:20:00 PM
		Injured					Carbone Laura	

Address	Street	City	State	Zip/Postal	Cross Street	Location Type
8	Morgan Road	FLEMINGTON	NJ	08822		

Number of Animals
1
Animal Description
Bat

Person Reporting Info
Sonia Khurana 908-816-2324

Memos
MemoID: 4088298
Created By: JDare
Memo Date: 4/4/2017 8:07:00 AM
Memo Type: Site Visit

Memo:
On April 3, 2017 at 10:54AM, dispatch informed me of a bat located at the home of Sonia Khurana of 8 Morgan Road, Raritan Township 908-816-2324. The bat is on her walkway, apparently injured and has been there for three days. There was no exposure. I called Sonia at 10:55AM and told her I would be on my way. I had a priority call and called Sonia at 12:39PM and apologized. She understood and told me she no longer sees the bat. I told her I would still go out and look. I arrived on scene at approx 1PM. Sonia showed me where the bat was last seen. I checked under the nearby bushes and near the house. I was unable to find the bat. I apologized to Sonia and told her to give us a call she sees it again. I left shortly after. Officer Carbone

Wildlife	Incident	Wildlife	4/3/2017 11:06:00 AM	Closed	Laura Carbone	Raritan Township	Unable to Locate	4/4/2017 2:55:00 PM
		Nuisance					Carbone Laura	

Address	Street	City	State	Zip/Postal	Cross Street	Location Type
84	Highway 31		NJ			

Additional Info

seen on the softball field of Hunterdon Central High School

Number of Animals

2 Animal Description
white turkeys

Person Reporting Info

dispatch

MemoID: 4089318 Created By: beth

Memo Date: 4/4/2017 5:30:00 PM

Memo Type: Site Visit

Memo:

On April 3, 2017 at approximately 11:06AM I was informed by dispatch about two white turkeys being seen on the softball field of hunterdon central high school located at 84 Highway 31, Raritan Twp. I arrived on scene at approximately 2:48PM. I drove around and looked up all fields soccer, football and softball fields and did not see any white turkeys. I cleared the scene at approximately 2:55PM. Officer Carbone

4303462 Incident Wildlife 4/5/2017 3:00:00 PM Closed Laura Carbone Raritan Township Other 4/5/2017 3:13:00 PM

Dead Animal

Carbone Laura

Address

3 Cosby Court

Street

City

FLEMINGTON

State

NJ

Zip/Postal

08822

Cross Street

Location Type

Number of Animals

1

deer

Animal Description

Person Reporting Info

Rosemary Hannigan 908-625-8477

MemoID: 4090733

Created By: JDare

Memo Date: 4/5/2017 10:00:00 PM

Memo Type: Phone Call

Memo:

On April 5, 2017 at 3PM, I received a message from Rosemary Hannigan 908-625-8477 of 3 Cosby Court, Flemington, Raritan Township in regards to a dead deer on her front lawn. She was questioning how she would remove it. I called her back at 3:13PM but was unable to reach her so I left her a message informing her that for a fee as it is considered Pest Control, I can drag the animal to the curb where the road department will remove it or she can contact a deer removal company of her choosing. I told her to give me a call with any questions she may have. I have not heard from anyone as of 4:48PM. Officer Carbone

4334707 Incident

Wildlife

4/29/2017 9:29:00 AM Closed

Naomi Modafferi

Raritan Township Referral

4/29/2017 9:30:00 AM

Nuisance

Modafferi Naomi

Address

30 Linden Court

Street

City

FLEMINGTON

State

NJ

Zip/Postal

08822

Cross Street

Location Type

Number of Animals

1

Animal Description

Unknown Animal

Person Reporting Info

Debbie Malone 908-892-894

MemoID:

Created By:

Memo Date:

Memo Type:

Memo:

7D

On 4/29/17 at 9:29am I received a call from Debbie Malone 30 Linden Ct Flemington 908-892-8944 reporting a unknown animal in her attic. She doesn't know what it is but heard loud noises last night. I gave her the number for Garden State Wildlife. 973-896-8181. Officer Modafferi

Phone Call

4/29/2017 8:36:00 PM

beth

4114172

4336568 Incident **Wildlife** **4/29/2017 11:40:00 PM** **Closed** **Naomi Modafferi** **Raritan Township** **Released To Wild** **4/29/2017 12:45:00 AM**
In Residence **Modafferi Naomi**

Address **Street** **City** **State** **Zip/Postal** **Cross Street** **Location Type**
 5 Timber Ridge Court FLEMINGTON NJ 08822

Number of Animals **Animal Description**
 1 Flying Squirrel

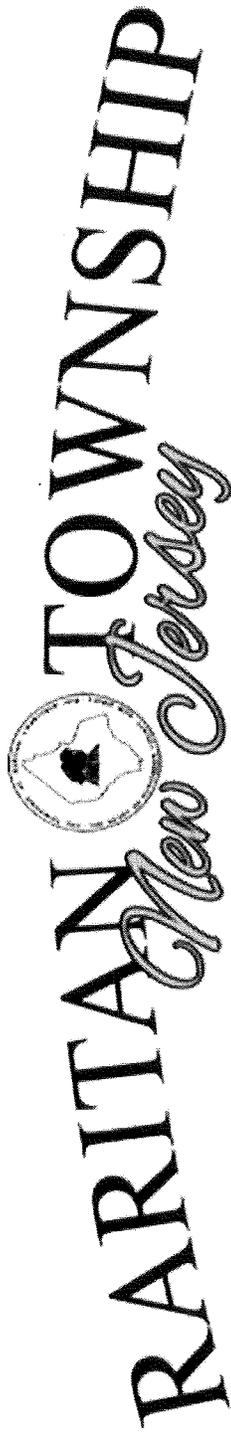
Person Reporting Info
 Colleen Mccullogh 908-500-9450

Memos **MemoID:** **Created By:** **Memo Date:** **Memo Type:**
 4115824 beth 5/1/2017 6:25:00 PM Site Visit

Memo:
 On 4/29/17 at 11:40pm I received a call from Colleen Mccullogh, 5 Timber Ridge Ct Flemington (Raritan Twp) 908-500-9450 reporting a flying squirrel in her house. It is in the upstairs hallway. I arrived at 12:52am and they showed me where they had seen it, behind a picture leaning against the wall on the floor. She sat in a chair after calling me and watched that it didn't move. I removed a young flying squirrel and released it outside. They said they had heard noises coming from their attic recently and knew that something was up there. I gave them the number for Garden State wildlife and discussed with them different methods and remediation. I cleared at 1:25am. Officer Modafferi

Total Count: 20

7D



Open Space Parking Template

Richard Chen

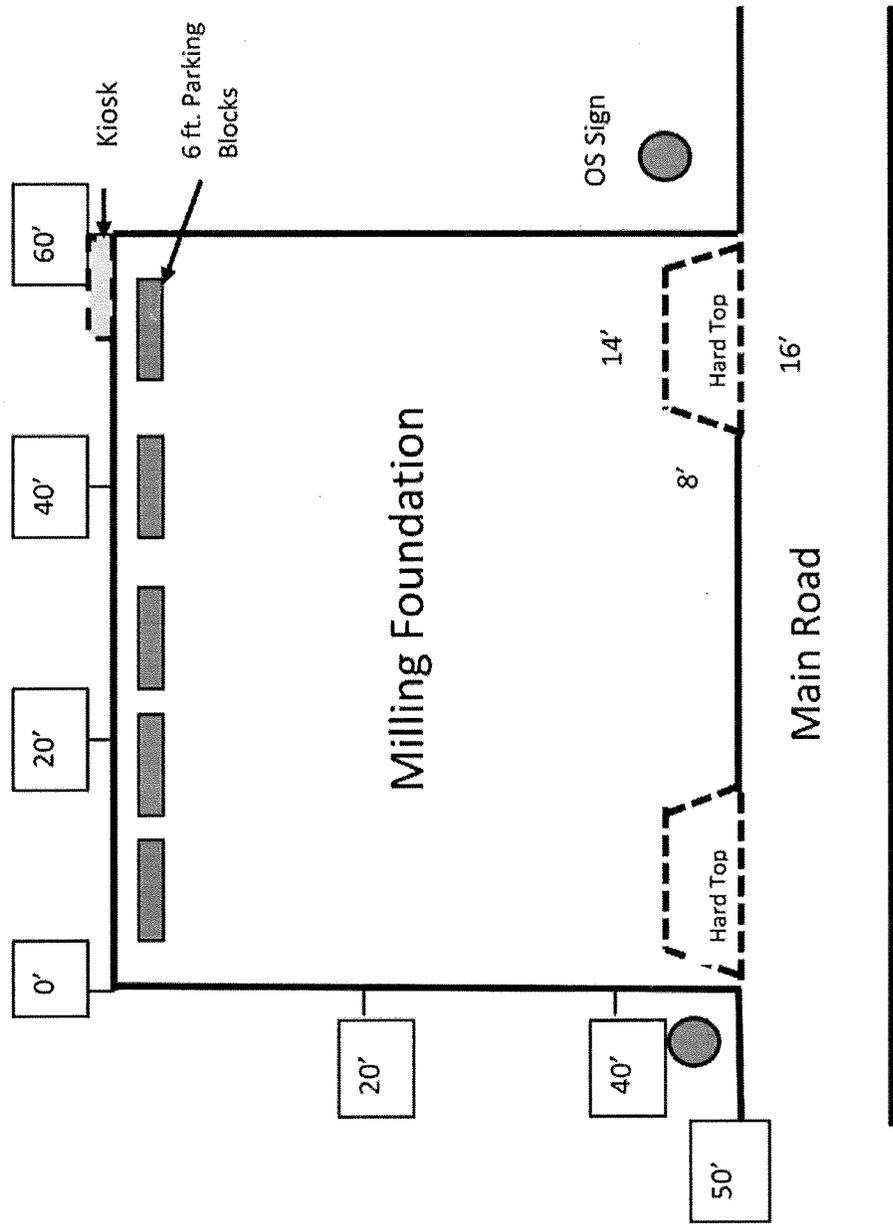
Committeeman

Raritan Township

5/1/2017

9C

OS Parking Space Template



RARITAN TOWNSHIP *New Jersey*

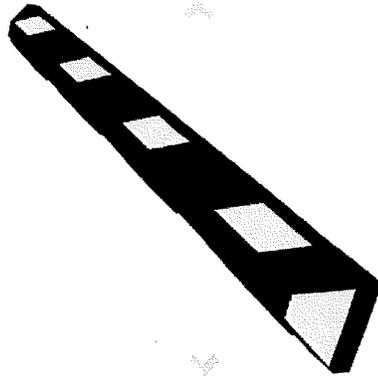


28.5" w x 20.5" h viewing area
recycled rubber tack board lasts longer and tacks better than corkboard
Surface mount message center includes 2, 8" w x 10" d x 8" h, 12 lb.
base plates
Guaranteed against breakage for 50 years
4-slot horizontal literature rack available
\$1,100.00

<http://www.kirbybuilt.com/message-centers-and-signs/outdoor-message-centers/medium-horizontal-message-centers#tab-description>

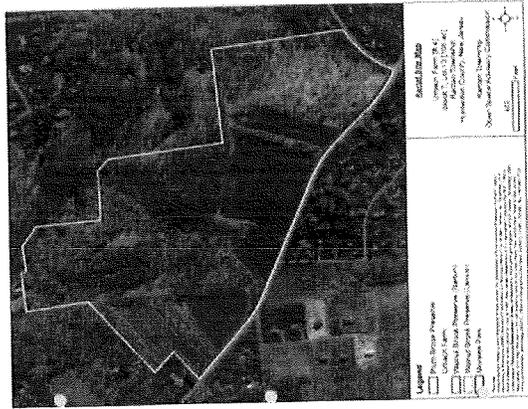
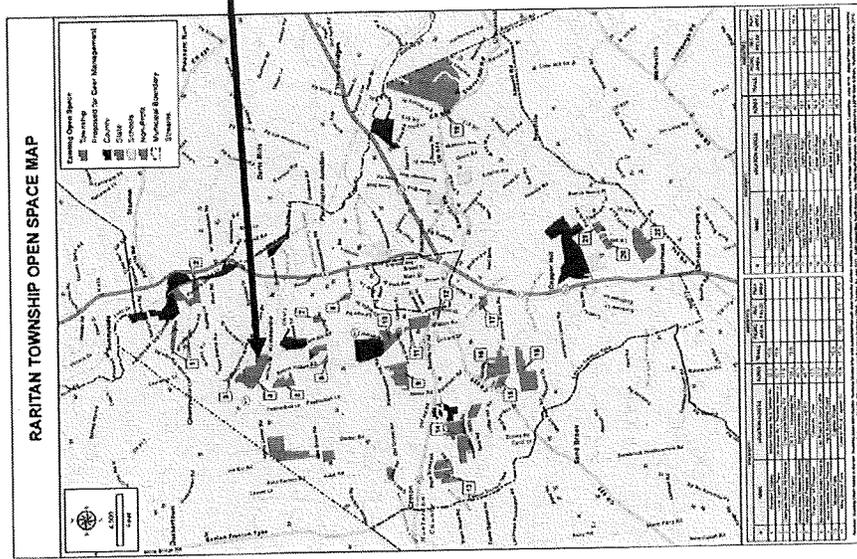
RARITAN TOWNSHIP *New Jersey*

6' rubber parking block is made from 100 percent recycled tires and is designed to endure weather and vehicle contact. This parking stop will flex slightly to lie flat on cracked or uneven surfaces – ideal for older and high-volume commercial parking lots. Each of our 6' rubber parking blocks saves 3.4 tires from going into America's landfills.



\$50.00

Welcome to Urbach Farm



Welcome to
Urbach Farm

Open Space Write Up

Optional Info
Hunting

9C

RARITAN  **TOWNSHIP**
Open Jersey

- Establish 12 - 16 parking areas

- Deer Management Committee will
 - ✓ Provide the plan
 - ✓ Provide Bill of Materials (\$1,500 per area)
 - ✓ Fund 2 lots as a model
 - ✓ DPW will do the installation

- Request Open Space funding for the remaining areas

10A

May 11, 2017

William B. Pandos
Chief Financial Officer
Township of Raritan
One Municipal Drive
Flemington, NJ 08822

Re: \$983,361.16/\$934,193.10 Bond Ordinance

Dear Bill:

In accordance with your request, I have prepared and enclose herewith a form of bond ordinance providing for various capital improvements. The bond ordinance should be adopted in accordance with the usual procedure set forth below for your convenience.

The electronic Supplement Debt Statement should be prepared on the date of introduction of the bond ordinance and sent to the Clerk on that same date. The Supplemental Debt Statement should also be filed electronically with the Division of Local Government Services prior to final adoption of the bond ordinance. Please retain a copy of the electronic receipt sent to you by the Division of Local Government Services, as we will need a copy for our records. In order to comply with the capital budget regulations, the bond ordinance contains a provision amending the capital budget to the extent of any inconsistency with the bond ordinance and it should be sent to Trenton and filed along with the resolution of the governing body in the form required by the Local Finance Board showing the details of the amended capital budget. It will not be necessary to publish the resolution.

The bond ordinance may be introduced and read by title only and adopted by a majority of the members of the governing body present, assuming a quorum. After introduction, the Notice of Pending Bond Ordinance and Summary must be published in the local newspaper, a form of which I have enclosed for your use. Also, the bond ordinance should be posted on the bulletin board customarily used for notices, together with the Notice of Pending Bond Ordinance and Summary, and copies of the bond ordinance should be made available to anyone who requests them of the Clerk after introduction.

The bond ordinance can be considered for final adoption not less than ten days after introduction and not less than seven days after the publication of the Notice of Pending Bond Ordinance and Summary. If the bond ordinance has been posted and copies made available as indicated above, the bond ordinance can be read at the second hearing by title only. If the bond ordinance posting procedure has not been followed,

10A

the bond ordinance must be read in full at the second hearing. After the bond ordinance is read for the second time, the governing body should hold a public hearing and should give all members of the public a chance to be heard on the bond ordinance. After the public hearing, the bond ordinance can be finally adopted by the affirmative vote of not less than two-thirds of the full membership of the governing body. After final adoption, the Bond Ordinance Statement and Summary must be published, a copy of which I have enclosed for your use. Note that if the approval of an officer is required to make the bond ordinance effective, the bond ordinance must be approved by that officer, or passed over veto, before it is published after final adoption.

After the bond ordinance is finally adopted, it will be necessary for us to establish a record of proceedings documenting the proper adoption of the bond ordinance. In order to do this, we will need one completely executed set of the documents enumerated on the attached checklist. By copy of this letter, I am sending the Clerk a copy of the checklist along with a copy of the bond ordinance. With the exception of the Affidavits of Publication, I am also sending the Clerk the necessary certificates to be completed, executed and returned to us along with the necessary attachments to provide us with this documentation. It should be noted that the Clerk's Certificate must be executed no sooner than 21 days following the final publication in order to attest that there has been no protest within the statutory twenty-day protest period.

If you or the Clerk have any questions about the form of the bond ordinance, the adoption procedure or the form of the certificates, please call me.

Thank you for this opportunity to have been of assistance.

Very truly yours,

Andrea L. Kahn

Andrea L. Kahn

ALK/ta

Enclosures

- cc: William Bray, Clerk, w/encl.
- Jeffrey B. Lehrer, Esq., w/encl.
- Heidi Wohlleb, C.P.A., w/encl.

10A

TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

ORDINANCE #17-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF RARITAN, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$983,361.16 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$934,193.10 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF RARITAN, IN THE COUNTY OF HUNTERDON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Township of Raritan, in the County of Hunterdon, New Jersey (the "Township") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$983,361.16, and further including the aggregate sum of \$49,168.06 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$934,193.10 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

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<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Acquisition of four-wheel drive vehicle for Police Department	\$55,000	\$52,000	5 years
b) Acquisition of self-contained breathing apparatus tanks for First Aid Squad	\$44,884.08	\$42,000	5 years
c) Acquisition of self-contained breathing apparatus tanks for Fire Department	\$56,777.08	\$54,000	5 years
d) Road reconstruction in the area of Barton Estates, Rake Road and Hardscrabble Road	\$357,000	\$340,000	20 years
e) Guide rail replacement program	\$35,000	\$33,000	15 years
f) Acquisition of equipment for Public Works Department consisting of a sander, mower, slab saw, mortar mixer, roller and multi-use mower/snow machine	\$189,700	\$180,660	15 years
g) Acquisition of a pick-up truck	\$30,000	\$27,773.10	5 years
h) Acquisition and installation of a pole building	\$80,000	\$76,190	20 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
i) Hampton Corner Road Project Flood Study	<u>\$135,000</u>	<u>\$128,570</u>	15 years
TOTALS:	<u>\$983,361.16</u>	<u>\$934,193.10</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15.34 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$934,193.10, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Township hereby makes the following covenants and declarations with respect to obligations determined to be issued by the Chief Financial Officer on a tax-exempt basis. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the notes. The Chief Financial Officer is hereby authorized to act on behalf of the Township to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN

Rose Sollena, RMC
Acting Township Clerk

Karen Gilbert
Mayor

10A

Ordinance #17-10
Page 6

NOTICE OF PENDING ORDINANCE

PLEASE TAKE NOTICE that Ordinance #17-10 was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017. The same was then ordered to be published according to law with a public hearing and a vote scheduled for the meeting of June 5, 2017 beginning at 7:00 p.m. at the Municipal Building, One Municipal Drive, Flemington, New Jersey at which time all interested persons will be heard.

Rose Sollena, RMC

Acting Township Clerk

May 11, 2017

William B. Pandos
Chief Financial Officer
Township of Raritan
One Municipal Drive
Flemington, NJ 08822

Re: \$983,361.16/\$934,193.10 Bond Ordinance

Dear Bill:

In accordance with your request, I have prepared and enclose herewith a form of bond ordinance providing for various capital improvements. The bond ordinance should be adopted in accordance with the usual procedure set forth below for your convenience.

The electronic Supplement Debt Statement should be prepared on the date of introduction of the bond ordinance and sent to the Clerk on that same date. The Supplemental Debt Statement should also be filed electronically with the Division of Local Government Services prior to final adoption of the bond ordinance. Please retain a copy of the electronic receipt sent to you by the Division of Local Government Services, as we will need a copy for our records. In order to comply with the capital budget regulations, the bond ordinance contains a provision amending the capital budget to the extent of any inconsistency with the bond ordinance and it should be sent to Trenton and filed along with the resolution of the governing body in the form required by the Local Finance Board showing the details of the amended capital budget. It will not be necessary to publish the resolution.

The bond ordinance may be introduced and read by title only and adopted by a majority of the members of the governing body present, assuming a quorum. After introduction, the Notice of Pending Bond Ordinance and Summary must be published in the local newspaper, a form of which I have enclosed for your use. Also, the bond ordinance should be posted on the bulletin board customarily used for notices, together with the Notice of Pending Bond Ordinance and Summary, and copies of the bond ordinance should be made available to anyone who requests them of the Clerk after introduction.

The bond ordinance can be considered for final adoption not less than ten days after introduction and not less than seven days after the publication of the Notice of Pending Bond Ordinance and Summary. If the bond ordinance has been posted and copies made available as indicated above, the bond ordinance can be read at the second hearing by title only. If the bond ordinance posting procedure has not been followed, the bond

ordinance must be read in full at the second hearing. After the bond ordinance is read for the second time, the governing body should hold a public hearing and should give all members of the public a chance to be heard on the bond ordinance. After the public hearing, the bond ordinance can be finally adopted by the affirmative vote of not less than two-thirds of the full membership of the governing body. After final adoption, the Bond Ordinance Statement and Summary must be published, a copy of which I have enclosed for your use. Note that if the approval of an officer is required to make the bond ordinance effective, the bond ordinance must be approved by that officer, or passed over veto, before it is published after final adoption.

After the bond ordinance is finally adopted, it will be necessary for us to establish a record of proceedings documenting the proper adoption of the bond ordinance. In order to do this, we will need one completely executed set of the documents enumerated on the attached checklist. By copy of this letter, I am sending the Clerk a copy of the checklist along with a copy of the bond ordinance. With the exception of the Affidavits of Publication, I am also sending the Clerk the necessary certificates to be completed, executed and returned to us along with the necessary attachments to provide us with this documentation. It should be noted that the Clerk's Certificate must be executed no sooner than 21 days following the final publication in order to attest that there has been no protest within the statutory twenty-day protest period.

If you or the Clerk have any questions about the form of the bond ordinance, the adoption procedure or the form of the certificates, please call me.

Thank you for this opportunity to have been of assistance.

Very truly yours,

Andrea L. Kahn

Andrea L. Kahn

ALK/ta

Enclosures

cc: William Bray, Clerk, w/encl.
Jeffrey B. Lehrer, Esq., w/encl.
Heidi Wohlleb, C.P.A., w/encl.

10B

TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

ORDINANCE #17-11

ORDINANCE REAPPROPRIATING \$45,000.00 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR THE ACQUISITION OF POLICE RADIOS AND THE NEW DRY CHEMICAL FIRE SUPPRESSION SYSTEM FOR THE POLICE DEPARTMENT IN AND BY THE TOWNSHIP OF RARITAN, IN THE COUNTY OF HUNTERDON, NEW JERSEY

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF RARITAN, IN THE COUNTY OF HUNTERDON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$45,000.00 of the proceeds of obligations originally made available pursuant to the following bond ordinance of the Township of Raritan, in the County of Hunterdon, New Jersey (the "Township") are no longer necessary for the purpose for which the obligations previously were authorized:

Ordinance Number	Improvement Description and Date of Adoption	Amount to be Reappropriated
#13-13	Reconstruction of Everitts Road, Section 2, Phase 3, finally adopted 10/1/2013	\$45,000.00

Section 2. \$45,000.00 described in Section 1 hereof and made available pursuant to N.J.S.A. 40A:2-39, is hereby reappropriated to provide \$34,000 for the acquisition of police radios and \$11,000 for the new dry chemical fire suppression system for the Police Department, for which \$6,200 is also available from a budget appropriation for a total cost of \$17,200.

10B

Ordinance #17-11
Page 2

Section 3. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN

Rose Sollena, RMC
Acting Township Clerk

Karen Gilbert
Mayor

11A



April 26, 2017

Rose Sollena
Township of Raritan
One Municipal Drive
Flemington, NJ 08822-1799

Dear Rose,

The Hunterdon County Chamber of Chamber is proud to host the 4th Annual Hunterdon County Community Day, which will take place on Saturday, June 3rd, 2017, at the South County Park in Ringoes from 11:00 AM to 4:00 PM. Building upon the success of previous years, our goal that day continues to be to get as much involvement from throughout Hunterdon County from our municipalities, businesses, non-profit organizations, civic groups and many more, to celebrate everything that is Hunterdon.

The vision for the day is to have as many activities and organizations from throughout the County participate. There will be various anchor events happening throughout the day as well, including tethered hot air balloon rides, the State Police Helicopter fly-in, and other exciting programs. There will be food and many more activities for families and residents to enjoy.

Currently, we are reaching out to municipalities to invite your various commissions and groups to participate in having displays and interactive activities. The committee is working to involve all of our local emergency services and public safety entities. The Hunterdon County Community will be proud to see their local organizations represented. Please encourage all your departments to participate and showcase the many areas which the residents of Hunterdon County are served.

Please post this information prominently at your facility and add this event to your next agenda for discussion. Including the event on your website and encouraging all Hunterdon County community leaders to attend and have their municipalities actively participate is also appreciated.

Thank you for your participation in making the 2017 Hunterdon County Community a great success. We look forward to seeing you there!

With best regards,

Christopher J. Phelan
President
Hunterdon County Chamber of Commerce

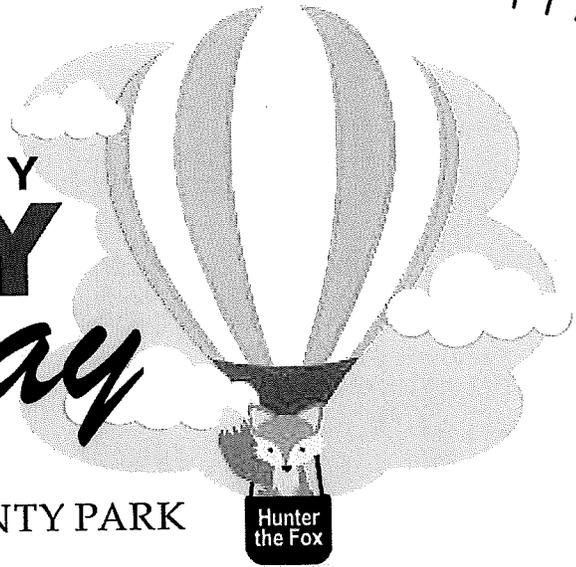
11A

4TH ANNUAL



HUNTERDON COUNTY COMMUNITY

Saturday, June 3rd *Day* 11:00 - 4:00PM



COUNTY FAIRGROUNDS • SOUTH COUNTY PARK
1207 ROUTE 179, RINGOES



FOOD • MUSIC • GAMES Fun for the Whole Family!

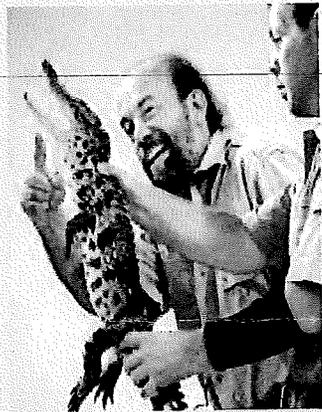
• *Pony Rides and Petting Zoo*

• *Reptile Shows by Reptile World*

• *Outdoor Games and Activities*

• *Shred Event-Sponsored by the County Clerk
(11 AM to 3 PM - Limited Quantity Per Car)*

• *Tethered Balloon Rides & more!*



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www.hunterdonchamber.org 908-782-7115

2017-18 SFRA ALLOCATION OF EQUALIZED VALUATION 03/02/17

11B

COUNTY=19-HUNTERDON DISTRICT=2300-HUNTERDON CENTRAL REG

DIST NUM	MUNICIPALITY	EQUAL VAL OF MUNICIPALITY	ELEMENTARY ENROLLMENT 10-14-16	REGIONAL ENROLLMENT 10-14-16	ELEMENTARY PERCENT	ELEMENTARY EQUALIZED VALUATION	REGIONAL EQUALIZED VALUATION	2017-18 PERCENT SHARE
1040	DELAWARE TWP	880,978,900	351.00	180.00	66.10	582,327,053	298,651,847	8.8373008
1160	EAST AMWELL TWP	718,036,642	301.00	178.00	62.84	451,214,226	266,822,416	7.8954474
1510A	FLEMINGTON BORO	452,509,417	591.00	214.00	73.42	332,232,414	120,277,003	3.5590741
1510B	RARITAN TWP	4,133,916,947	2,492.00	1,426.50	63.60	2,629,171,178	1,504,745,769	44.5263978
4350	READINGTON TWP	3,209,906,616	1,598.00	940.00	62.96	2,020,957,205	1,188,949,411	35.1817799
	HUNTERDON CENTRAL REG	9,395,348,522	5,333.00	2,938.50		6,015,902,076	3,379,446,446	100.0000000

2017-18 SFRA ALLOCATION OF EQUALIZED VALUATION 03/02/17
ELEMENTARY

11B

COUNTY=19-HUNTERDON DISTRICT=1510-FLEMINGTON-RARITAN REG

DIST NUM	MUNICIPALITY	EQUAL VAL OF MUNICIPALITY	ELEMENTARY REG. ENROLLMENT 10-14-16	REGIONAL EQUALIZED VALUATION	2017-18 PERCENT SHARE
1510A	FLEMINGTON BOROUGH	452,509,417	591.00	332,232,414	11.2187483
1510B	RARITAN TOWNSHIP	4,133,916,947	2,492.00	2,629,171,178	88.7812517
	FLEMINGTON-RARITAN REG	4,586,426,364	3,083.00	2,961,403,592	100.0000000



11C

State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

MAIL CODE 401-02C

Division of Solid & Hazardous Waste

P.O. Box 420

Trenton, New Jersey 08625-0420

Telephone: (609) 292-9880 Telecopier: (609) 984-0565

<http://www.state.nj.us/dep/dshw>

CHRIS CHRISTIE
Governor

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

APR 18 2017

Donald E. Hutchins, CWPM
Raritan Township Administrator
One Municipal Drive
Flemington, NJ 08822-1799

Re: Final Solid Waste Transfer Station Facility Permit Renewal
Republic Services of New Jersey d/b/a Midco Waste Systems-Raritan Township Facility
79 River Road
Raritan Township, Hunterdon County
Facility ID No.: 197159
Permit No.: TRP080001

Dear Mr. Hutchins:

Please be advised that the New Jersey Department of Environmental Protection, Division of Solid & Hazardous Waste, Bureau of Solid Waste Permitting (the Bureau) has evaluated the public comments received on the draft Solid Waste Facility Permit renewal for Republic Services of New Jersey d/b/a Midco Waste Systems-Raritan Township Facility as were submitted to the Bureau in writing during the public comment period.

The Bureau has reached a final determination to issue the Solid Waste Facility Permit renewal. Enclosed are copies of the final permit and Report of Public Comment.

If you have any questions concerning this matter, please contact Martin Bendorf of my staff by telephone at (609) 292-2019, or by email at Martin.Bendorf@dep.nj.gov.

Sincerely,

Anthony Fontana, Chief
Bureau of Solid Waste Permitting

Enclosures

Doc: Final Permit Distrib Letter



11C

State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

MAIL CODE 401-02C

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CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

SOLID WASTE FACILITY PERMIT

Under the provisions of N.J.S.A. 13:1E et seq. known as the Solid Waste Management Act, this permit is hereby issued to:

REPUBLIC SERVICES OF NEW JERSEY LLC d/b/a MIDCO WASTE SYSTEMS – RARITAN TOWNSHIP FACILITY

Facility Type:	Solid Waste Transfer Station/Material Recovery Facility
Lot & Block Nos:	Block 27 Lot 28
Municipality:	Raritan Township
County:	Hunterdon
Facility ID No.:	197159
Permit No.:	TRP080001

This permit is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection.

This permit shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, floodway or flood hazard area, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979 or the Highlands Water Protection and Planning Act of 2004, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection.

April 18, 2017
Issuance Date

Anthony Fontana, Chief
Bureau of Solid Waste Permitting

April 18, 2022
Expiration Date

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Scope of the Permit

This Permit, along with the referenced application documents herein specified, shall constitute the sole approval of solid waste facility operations for **MIDCO WASTE SYSTEMS – RARITAN TOWNSHIP FACILITY** located in Raritan Township, Hunterdon County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid & Hazardous Waste, or its predecessor agencies, for the specific activities described below and as conditioned herein, is hereby superseded.

Facility Description

The Midco Waste Systems – Raritan Township Facility is located at 79 River Road in Flemington, Raritan Township, Hunterdon County. Operations will be conducted within a new approximately 17,000 square foot building. The entire property is identified on the Raritan Township tax map as Block 27, Lot 28 and is zoned I-2 (Heavy Industrial). The entire property is owned by W.R. Lalavee Realty Company, Inc., a wholly-owned subsidiary of Continental Waste Industries, Inc., a Republic Services Inc. company. It consists of approximately 30 acres. The site is located near Routes 202 and 31.

The facility will accept solid waste types 10-Municipal (commercial and institutional only), 13-Bulky Waste, 13C-Construction and Demolition Waste, and 27-Dry Industrial. The facility will accept and process waste from 7:00 A.M. to 5:00 P.M. Monday through Friday and from 8:00 A.M. to 12:00 P.M. noon on Saturday. The facility will accept and process 475 tons of waste per day with a maximum of 175 tons per day consisting of non-residential type 10 waste. Materials to be recovered from the waste stream for reuse include paper, cardboard, plastic, glass, metals, wood, concrete, brick, block, and other masonry. An air pollution control system will be installed to control dust and odors. A misting system will further assist in dust suppression.

Approved Permit Application and Associated Documents

The registrant shall construct and operate the facility in accordance with N.J.A.C. 7:26-1 *et seq.*, the conditions of this permit, and the following documents:

1. Solid Waste Facility Permit Application Form for the Midco Waste Systems-Raritan Township Facility, dated February 5, 2008 and signed by Robert McReynolds.
2. Updated Engineering Report for Republic Services of NJ dba Midco Waste Systems-Raritan Township Facility. Prepared by Hatch Mott MacDonald Millburn, NJ, dated February 2008.
3. Updated Operations and Maintenance Manual for Republic Services of NJ dba Midco Waste Systems-Raritan Township Facility. Prepared by Hatch Mott MacDonald Millburn, New Jersey, dated February 2008.

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4. Updated Environmental and Health Impact Statement for Republic Services of NJ dba Midco Waste Systems-Raritan Township Facility. Prepared by Hatch Mott MacDonald Millburn, New Jersey, dated February 2008.
5. Traffic Impact Assessment prepared by The RBA Group Parsippany, New Jersey, dated April 6, 2010.
6. Noise Assessment prepared by Potenta Environmental Consultants, L.L.C., Whitehouse Station, New Jersey dated February 22, 1999.
7. The following engineering drawings prepared for Republic Services of New Jersey, LLC d/b/a Midco Waste Systems-Raritan Township Facility, signed and sealed by M. Brendan Mullen, P.E. of Hatch Mott MacDonald, Millburn, New Jersey:
 - i. Site Plan, drawing number S-1, dated February 18, 2008
 - ii. Landscaping Plan, drawing number S-2, dated February 18, 2008.
 - iii. Grading and Paving Plan, drawing number S-3, dated February 18, 2008.
 - iv. Utility/Drainage Plan, drawing number S-4, dated February 18, 2008.
 - v. Traffic Plan, drawing number S-5, dated February 18, 2008.
 - vi. Floor Plan, drawing number AR-1, dated February 18, 2008.
 - vii. Building Elevations-Sheet 1, drawing number AR-2, dated February 18, 2008.
 - viii. Building Elevations-Sheet 2, drawing number AR-3, dated February 18, 2008.
 - ix. Dust Collection Plans and Details, drawing HV-1, dated April 6, 2004.
 - x. Equipment Floor Plan, drawing EQ-1, dated February 18, 2008.

In case of conflict, the provisions of N.J.A.C. 7:26-1 *et seq.* shall have precedence over the conditions of this permit, and the conditions of this permit shall have precedence over plans and specifications listed above.

The conditions of this permit are found in the attached document entitled "Raritan Valley Recycling Midco Waste Systems, 197159 TRP080001 SW Transfer Station Permit – Permit Renewal Requirements Report."

RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

11C

Subject Item: PI 197159 -

1. The permittee shall operate the facility in compliance with the requirements of N.J.A.C. 7:26-2.11. [N.J.A.C. 7:26-2.8(i)]
2. The permittee shall operate the facility in conformance with all of the conditions, restrictions, requirements and any other provisions set forth in this permit. [N.J.A.C. 7:26-2.8(j)]
3. Except for minor modifications as set forth at N.J.A.C. 7:26-2.6(d), the permittee shall not modify, revise or otherwise change any condition of this permit without prior written approval of the Department. [N.J.A.C. 7:26-2.8(k)]
4. If the permittee wishes to continue the operation of this facility after the expiration date of this permit, the permittee shall apply for permit renewal at least 90 days prior to the expiration date of this permit, and the facility must be included in the District Solid Waste Management Plan at the time of such application. [N.J.A.C. 7:26-2.7(b)1]
5. The conditions of this permit shall continue in force beyond the expiration date of this permit pursuant to the Administrative Procedure Act, N.J.S.A. 52:14B-11, until the effective date of a new permit if the permittee has submitted a timely and complete application for a renewal permit at least 90 days prior to the expiration of this permit and the Department, through no fault of the permittee, does not issue a new permit with an effective date on or before the expiration date of this permit, due to time or resource constraints. [N.J.A.C. 7:26-2.7(c)]
6. Permits continued under the Administrative Procedure Act remain fully effective and enforceable. If the Permittee is not in compliance with any one of the conditions of the expiring or expired permit, the Department may choose to: Initiate enforcement action based on the permit which has been continued; Issue a notice of intent to deny the new permit under N.J.A.C. 7:26-2.4. If the permit is denied, the permittee would then be required to cease activities and operations authorized by the continued permit or be subject to an enforcement action for operating without a permit; Issue a new permit under N.J.A.C. 7:26-2.4 with appropriate conditions; or take such other actions as are authorized by N.J.A.C. 7:26-1 et seq. or the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq. [N.J.A.C. 7:26-2.7(d)]
7. Should the Department determine that the facility is operating in an environmentally unsound manner in accordance with N.J.A.C. 7:26-2.8(p) the permittee shall: Within 90 days of notification by the Department, submit a plan to close or environmentally upgrade the facility in conformance with the applicable standards, as determined by the Department and set forth in N.J.A.C. 7:26-1 et seq.; Within 90 days of receipt of written approval by the Department of the submitted plan, begin to close or construct the environmental upgrading at the facility; and Within one year of receipt of written approval by the Department of the submitted plan, complete closure or construction of the environmental upgrading at the facility. [N.J.A.C. 7:26-2.8(p)]
8. A one time extension of the compliance schedule established by N.J.A.C. 7:26-2.8(p) shall be granted by the Department provided the permittee demonstrates that it has made a good faith effort to meet the schedule. [N.J.A.C. 7:26-2.8(q)]
9. Should the environmental upgrading required pursuant to N.J.A.C. 7:26-2.8(p) not be completed or should continued operations be determined by the Department to be environmentally unsound despite the implementation of the plan approved pursuant to N.J.A.C. 7:26-2.8(p), the facility shall temporarily or permanently cease operations and close or enter into receivership, as provided for in N.J.S.A. 13:1E-9, for that period of time necessary to rectify the environmentally unsound conditions. [N.J.A.C. 7:26-2.8(r)]

RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

11C

Subject Item: PI 197159 -

10. If cause exists, the Department may modify, or revoke and reissue this permit, subject to the limitations of N.J.A.C. 7:26-2.6, and may require the permittee to submit an updated or new application in accordance with N.J.A.C. 7:26-2.6(e), if appropriate. [N.J.A.C. 7:26-2.6(a)1]
11. The Department may modify or, alternatively, revoke and reissue this permit if cause exists for termination under N.J.A.C. 7:26-2.6(c) and the Department determines that modification or revocation and reissuance is appropriate. [N.J.A.C. 7:26-2.6(b)]
12. Upon the request of the permittee, an interested party or for good cause, the Department may make certain minor modifications to a permit without issuing a tentative approval, providing public notice thereof or holding a public hearing thereon. [N.J.A.C. 7:26-2.6(d)]
13. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, the permittee shall promptly submit such facts or information. [N.J.A.C. 7:26-2]
14. All completed registration statements submitted by the permittee shall be signed as specified at N.J.A.C. 7:26-2.4(e)1. [N.J.A.C. 7:26-2.4(e)1]
15. All engineering designs and reports, the environmental and health impact statement, other information requested as "Addendums" by the Department pursuant to N.J.A.C. 7:26-2.4(f) and (g)4 and documents required to be submitted pursuant to N.J.A.C. 7:26-2.9 and 2.10, submitted on behalf of the permittee, shall be signed by a person described in N.J.A.C. 7:26-2.4(e)1 or by a duly authorized representative of that person, as specified at N.J.A.C. 7:26-2.4(e)2. [N.J.A.C. 7:26-2.4(e)2]
16. Any person signing a registration statement, engineering design or report, environmental and health impact statement or addendum mentioned in N.J.A.C. 7:26-2.4(e)1 or (e)2, submitted on behalf of the permittee, shall make the certification specified at N.J.A.C. 7:26-2.4(e)3. [N.J.A.C. 7:26-2.4(e)3]
17. The permittee shall not transfer ownership of the permit without receiving prior written approval of the Department, in accordance with N.J.A.C. 7:26-2.7(e). [N.J.A.C. 7:26-2.8(l)]
18. A written request for permission to allow any transfer of ownership or operational control of the facility must be received by the Department at least 180 days in advance of the proposed transfer. The request for approval shall include all of the information required by N.J.A.C. 7:26-2.7(e)1i-iv. [N.J.A.C. 7:26-2.7(e)1]
19. A new owner or operator may commence operations at the facility only after the existing permit has been revoked and a permit is issued pursuant to N.J.A.C. 7:26-2.4. [N.J.A.C. 7:26-2.7(e)2]
20. During a transfer of ownership, the permittee of record remains liable for ensuring compliance with all conditions of the permit unless and until the existing permit is revoked and a new permit is issued in the name of the new owner or operator. [N.J.A.C. 7:26-2.7(e)3]
21. Compliance with the transfer requirements set forth in N.J.A.C. 7:26-2.7 shall not relieve the permittee from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision. [N.J.A.C. 7:26-2.7(e)4]
22. Prior to May 1 of each calendar year the permittee shall submit to the Department a statement updating the information contained in the permittee's initial registration statement. This update shall be on forms furnished by the Department. In no case shall submission of an updated statement alter conditions of this permit. [N.J.A.C. 7:26-2.8(b)]

RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

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Subject Item: PI 197159 -

23. The permittee shall notify the Department in writing within 30 days of any change in the information set forth in the permittee's current registration statement. [N.J.A.C. 7:26-2.8(c)]
24. Failure of the permittee to submit an updated registration statement and to submit all applicable fees, required by N.J.A.C. 7:26-4, on or before July 1 of each calendar year shall be sufficient cause for the Department to revoke this permit or take such other enforcement action as is appropriate. [N.J.A.C. 7:26-2.8(d)]
25. The permittee shall maintain a daily record of wastes received. The record shall include the information specified at N.J.A.C. 7:26-2.13(a). [N.J.A.C. 7:26-2.13(a)]
26. The daily record shall be maintained, shall be kept, and shall be available for inspection in accordance with N.J.A.C. 7:26-2.13(b). [N.J.A.C. 7:26-2.13(b)]
27. The permittee shall verify, retain and make available for inspection a waste origin/disposal (O and D) form for each load of solid waste received in accordance with N.J.A.C. 7:26-2.13(c). [N.J.A.C. 7:26-2.13(c)]
28. The permittee shall submit monthly summaries of wastes received to the Division of Solid and Hazardous Waste, Bureau of Planning and Licensing and the Solid Waste Coordinator for the District where the facility is located, on forms provided by the Department (or duplication of same), no later than 20 days after the last day of each month. The monthly summaries shall include the information specified at N.J.A.C. 7:26-2.13(e). [N.J.A.C. 7:26- 2.13(e)]
29. Upon request by the Department, the permittee shall submit, in such form as the Department may deem appropriate, information concerning the sources of wastes received and the transportation or disposal patterns associated with such wastes. [N.J.A.C. 7:26-6.4]
30. The permittee shall operate the facility in compliance with any applicable district solid waste management plan(s) as well as any amendments to and/or approved administrative actions concerning such plan(s). Should the permittee fail to comply with any applicable district solid waste management plan(s) as well as any amendment to or approved administrative actions concerning such plan(s), the permittee shall be deemed in violation of N.J.S.A. 13:1E-1 et seq. and N.J.A.C. 7:26-1 et seq. and shall be subject to applicable penalties provided thereunder, and any other applicable laws or regulations. [N.J.A.C. 7:26-6.12(b)]
31. The permittee and/or facility operator shall report to the Department and the Attorney General within 30 days any changes or additions in the information required to be included in the disclosure statement, as specified at N.J.A.C. 7:26-16.6 [N.J.A.C. 7:26-16.6(b)]
32. The permittee and/or facility operator shall report any other changes in the information contained in the permittee's disclosure statement currently on file with the Department and the Attorney General in an annual update to be filed with the Department at the time of the permittee's annual renewal of its registration with the Department, as specified at N.J.A.C. 7:26-16.6 [N.J.A.C. 7:26-16.6(c)]
33. The issuance of this permit shall not exempt the permittee from obtaining all other permits or approvals required by law or regulations. [N.J.A.C. 7:26-2.8(h)]

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RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

Subject Item: PI 197159 -

34. The permittee shall inspect each incoming waste load in accordance with the Waste Control, Inspection, and Recyclables Plan included as part of the approved final operations and maintenance manual, or in accordance with any other approved facility operating plan as appropriate. Such inspections shall be performed to identify the incidence of designated recyclable materials that may be mandated to be source separated by the District Recycling Plan applicable to the point of origin of the waste load. The permittee shall consult with each county recycling coordinator for the facility's service area on a quarterly basis to review those recyclable materials that are designated by each county to be source separated pursuant to N.J.S.A. 13:1E-99.13(b)2. The Waste Control, Inspection, and Recyclables Plan or other approved facility operating plan as appropriate, shall be updated accordingly. Should any designated recyclable materials be detected in a delivered waste load, the appropriate county recycling coordinator shall be notified in writing. The permittee shall maintain a copy of each such notification at the facility. Whenever possible, the generator who failed to source separate the recyclable materials shall also be identified and reported to the county recycling coordinator. [N.J.A.C. 7:26- 2.11(b)9vii]
-

Subject Item: SWTG883305 - TS/MRF

35. The facility shall comply with the additional operational, maintenance, inspection and monitoring requirements for transfer stations and material recovery facilities as provided at N.J.A.C. 7:26-2B.9. [N.J.A.C. 7:26-2B.9]
36. The permittee shall operate the facility, and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26-1 et seq., the conditions of this permit, and the referenced permit application documents. [N.J.A.C. 7:26-2.11(b)9]
37. In case of conflict, the provisions N.J.A.C. 7:26-1 et seq. shall have precedence over the conditions of this permit, the conditions of this permit shall have precedence over the SWF permit application documents, and the most recent revisions and supplemental information approved by the Department shall prevail over prior submittals and designs. [N.J.A.C. 7:26-2.11(b)9]
38. One complete set of the approved referenced permit application documents, this Solid Waste Facility Permit, and all records, reports and plans as may be required pursuant to this permit shall be kept on-site and shall be available for inspection by authorized representatives of the Department upon presentation of credentials. [N.J.A.C. 7:26-2.11(b)9]
39. The permittee is authorized to accept waste types 10 (non-residential only), 13, 13C, and 27. The permittee is not authorized to accept any other type or description of solid waste as defined at N.J.A.C. 7:26-2.13(g) and (h), regulated medical waste as defined at N.J.A.C. 7:26-3A.6(a), or hazardous waste as defined at 40 CFR 261.3. [N.J.A.C. 7:26- 2.11(b)9]
40. The permittee may accept a maximum of 475 tons of material (which material shall include solid waste and/or recyclable materials) on any operating day. A maximum of 175 tons of this material may be non-residential type 10 waste. The material shall be deposited only in those areas within the building which have been specifically identified in the approved design drawings for such purposes. The permittee shall process the amount of material received by the end of each operating day. No material shall remain on the tipping floor overnight. [N.J.A.C. 7:26- 2.11(b)10]
41. The permittee shall accept waste at the facility in accordance with the following schedule: Monday through Friday 7:00 a.m. to 5:00 p.m. and Saturday 8:00 a.m. to 12:00 Noon. [N.J.A.C. 7:26-2.10(b)9i]

RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

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Subject Item: SWTG883305 - TS/MRF

42. The permittee shall process waste at the facility in accordance with the following schedule: Monday through Friday 7:00 a.m. to 5:00 p.m. and Saturday 8:00 a.m. to 12:00 Noon. [N.J.A.C. 7:26-2.10(b)9i]
43. The permittee shall schedule the waste deliveries to the facility in such a manner as to minimize truck queuing on the facility property. The permittee shall stage vehicles in accordance with the queuing plan provided in the permit application. [N.J.A.C. 7:26-2B.9(e)]
44. Under no circumstances shall delivery trucks and/or transfer trailers accessing or exiting the facility be allowed to park or queue on any public road. The permittee shall post at the facility, and provide to users of the facility, a copy of the traffic routes identified in the June 23, 1998 amendment to the Hunterdon County District Solid Waste Management Plan. [N.J.A.C. 7:26- 2B.9(d)]
45. In the event of a facility outage or other significant malfunction which would result in the facility's inability to process waste at a rate equal to or exceeding the rate of incoming waste, the operator shall immediately report such situation or event to the Department's Hotline at 1-877-927-6337. [N.J.A.C. 7:26- 2.10(b)9v]
46. The permittee may conduct materials recovery operations as follows. The permittee shall only extract recyclable materials including paper, cardboard, plastics, glass, metals, wood, concrete, asphalt, brick, block, and masonry in accordance with the referenced permit application documents. All recovered materials shall be stored in containers as depicted on the referenced drawings of the permit application documents, pending transportation to a recycling center or final market destination. [N.J.A.C. 7:26-2B.5(d)4]
47. The permittee shall maintain contracts or letters of agreement with end markets, manufacturers and approved recycling centers for the disposition of all recovered materials. The permittee shall notify the Department within one week of changes in the status of existing contracts or the addition of any new contracts or letters for the disposition of recovered materials. Such notice shall include documentation of the changed status or a copy of the new contract or letter of agreement. [N.J.A.C. 7:26-2.9(c)4iii]
48. The permittee shall maintain the air pollution control equipment for the facility. The air pollution control system's filters shall be replaced in accordance with the manufacturer's standard operating procedures. The air pollution control system shall be turned on and functioning properly when solid waste is stored and/or processed within the building. [N.J.A.C. 7:26-2.11(b)6]
49. The permittee is authorized to construct a 17,000 square foot processing addition as detailed in the engineering designs referenced in the permit application documents. Prior to initiating any construction activity, the permittee shall obtain all necessary permits and approvals required for construction. [N.J.A.C. 7:26-2.11(b)11]
50. The permittee shall provide a schedule for all proposed construction activities to the Department within sixty (60) days from the date of final approval. [N.J.A.C. 7:26-2.11(b)8ii]
51. Within thirty (30) days of completion of each of the construction projects, the permittee shall submit to the Department, by Certified Mail or hand delivery, written certification from both the permittee and a licensed professional engineer registered in the State of New Jersey, that the construction has been completed in accordance with the approved designs. The written certifications shall be in conformance with the required N.J.A.C. 7:26-2.4(e), and shall be accompanied with a set of "as built" construction drawings signed and sealed by the licensed professional engineer. [N.J.A.C. 7:26-2.11(b)9]

RARITAN VALLEY RECYCLING MIDCO WASTE SYSTEMS
197159 TRP080001 SW Transfer Station Permit -Permit Renewal
Requirements Report

11C

Subject Item: SWTG883305 - TS/MRF

52. A final Operations and Maintenance Manual shall be submitted to the Department subsequent to the completion of the construction phase, but at least sixty (60) days prior to initiating full-scale operations. Full-scale operations shall not be initiated before obtaining approval of the final O and M Manual from the Department. [N.J.A.C. 7:26-2.10(b)10]
53. All air pollution control equipment must be installed and certified to be fully operational prior to the commencement of transfer station/material recovery operations within the enclosed building. [N.J.A.C. 7:26-2.11(b)11]
54. The permittee shall submit within 60 days from the issuance of this permit to the Bureau of New Source Review, Division of Air Quality, an application for an air pollution control permit. [N.J.A.C. 7:26-2.11(b)9]
55. The permittee shall provide a copy of the Certificate of Public Convenience & Necessity (CPCN) to the Bureau of Solid Waste Permitting when it is issued by the Bureau of Planning and Licensing. The permittee is prohibited from initiating any operations until a CPCN has been issued. [N.J.A.C. 7:26- 2.11(b)9]
56. The permittee is required to conduct a sound level survey within thirty (30) days after the commencement of full-scale operations in order to demonstrate compliance with the noise code referenced at N.J.A.C. 7:29 et. seq. Within thirty (30) days of completion of such survey, the sound level survey shall be submitted to the Department for its approval. [N.J.A.C. 7:26-2B.5(b)6]

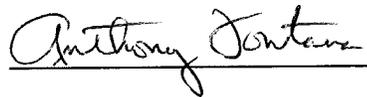
11C

RESPONSE TO PUBLIC COMMENT
FOR THE
SOLID WASTE FACILITY PERMIT RENEWAL APPLICATION BY
REPUBLIC SERVICES OF NEW JERSEY, LLC - RARITAN TWP FACILITY
TRANSFER STATION/ MATERIALS RECOVERY FACILITY
FACILITY NUMBER: 197159
PERMIT NUMBER: TRP080001
RARITAN TOWNSHIP
HUNTERDON COUNTY

DATE:

April 18, 2017

SUBMITTED BY



Anthony Fontana, Chief
Bureau of Solid Waste Permitting
Division of Solid and Hazardous Waste
NJ Department of Environmental Protection

11C

INTRODUCTION

On November 17, 2009, the New Jersey Department of Environmental Protection (Department) gave public notice that a draft Solid Waste Facility (SWF) Permit renewal had been prepared for a solid waste transfer station/materials recovery facility (MRF) owned and operated by Republic Services of New Jersey, LLC - Raritan Township Facility (RSNJ) at 79 River Road, Raritan Township, Hunterdon County, on Lot 28 of Block 27. RSNJ has been a permitted facility since May 9, 2003, however the facility has not been constructed.

In accordance with N.J.A.C. 7:26-2.4(g)4ii, the notice was published in two newspapers of general circulation within the service area of the facility, specifically The Star Ledger and the Asbury Park Press on November 17, 2009. Preparation of the draft SWF Permit constituted tentative approval of the SWF Permit renewal application submitted by RSNJ.

The Department in reaching its decision to issue a SWF Permit evaluated all of the comments received during the public comment period. This Response to Public Comment Report summarizes the evaluation of the draft SWF Permit before final issuance.

A complete record of the public's opportunity to be heard may be reviewed at the Bureau of Solid Waste Permitting located at 401 East State Street in Trenton, New Jersey.

FACILITY APPLICATION

On February 26, 2008, RSNJ submitted a solid waste permit renewal application package to the Division of Solid and Hazardous Waste (Division) which included an engineering design, an environmental and health impact statement, and a preliminary operations and maintenance manual. The Division is the Department's lead agency for reviewing permit applications for solid waste transfer station/material recovery facilities.

The application submitted by RSNJ proposed no changes to the previously permitted activities. The facility is permitted to receive ID 10 Municipal Waste (commercial and institutional only) [175 tons per day maximum], ID 13 Bulky Waste, ID 13C Construction and Demolition Waste, and ID 27 Dry Industrial Waste at a maximum total of 475 tons per day. Waste will be accepted and processed at the facility Monday through Friday from 7:00 AM to 5:00 PM, and Saturday from 8:00 AM to 12:00 PM.

The application was determined to be administratively complete on April 8, 2008. As part of the technical review, the application was distributed to various Departmental agencies and other government agencies for review on May 7, 2008. A technical notice of deficiency (TNOD) prepared by the Division was sent to the applicant on October 14, 2008. On November 14, 2008, the Department granted a sixty (60) day extension to the applicant's consultant to adequately address the concerns presented in the TNOD. On February 20, 2009, the response was forwarded to the Raritan Township Clerk, Hunterdon County Clerk, and the Director of the Hunterdon County Division of Solid Waste and Recycling. The Mayor of Raritan Township, Chairman of the Raritan Township Planning Board, Raritan Township Local Historians

Committee, and the Hunterdon County Administrator were also informed on February 20, 2009 that the response was available for review. On March 30, 2009, the Department granted an extension to the Raritan Township Planner to review and respond to the TNOD response documents. The Department then determined the application to be Technically Complete on July 14, 2009 and began preparing a draft solid waste facility permit.

PUBLIC COMMENT PERIOD

The public comment period began on November 17, 2009 and extended until December 17, 2009. Copies of the draft SWF Permit and fact sheet were made available for public review at the offices of the Clerk of Raritan Township and the Hunterdon County Clerk. The project files were also available for public review at the Division of Solid and Hazardous Waste, Bureau of Solid Waste Permitting at 401 East State Street, Trenton, New Jersey.

RESPONSE TO PUBLIC COMMENT

The Department received written comments during the public comment period from the Township of Raritan. This report documents the comments received and the efforts to address those comments that were made about issues relevant to the application and the draft Solid Waste Facility Permit. It also presents conclusions drawn by the Department.

During the development of this report, some questions and comments submitted to the Department have been grouped together and consolidated where appropriate to create a responsive and readable document. Within this report reference may be made to the application documents and supporting data on file with the Department. Although this report is self-contained, one should review it in conjunction with the application files for this facility for a more complete understanding of the project. The comments and the Department's responses thereto are as follows:

Comment 1: Outdated Traffic Study

The Township of Raritan submitted concerns about the age of the current traffic study and the recent improvements to the intersections around the RSNJ facility not being reflected in the document. The Township of Raritan also submitted a request for a public hearing.

Response to Comment 1:

After review of the submitted comments, the Department determined a new traffic study was needed and required RSNJ to perform a current traffic study of the pertinent roadways and intersections in the area. The Department informed the Township of Raritan on January 21, 2010 that the request for a public hearing would be held in abeyance until the traffic study was completed and comments had been received from all interested parties.

Hatch Mott McDonald (HMM), the consultant for RSNJ, submitted a new traffic study to the Department on March 21, 2010 and the Department forwarded the new traffic study to the

11C

Township of Raritan, the Hunterdon County Utilities Authority (HCUA), and the New Jersey Department of Transportation on April 16, 2010.

The HCUA submitted comments on the traffic study to the Department on June 15, 2010, along with proposed modifications to the traffic routes from the Hunterdon County Engineer. On July 20, 2010, the Department requested that RSNJ and HMM schedule a meeting with the Township of Raritan and the HUA to discuss the proposed alternative traffic routes. A meeting was held between the interested parties on November 3, 2010, which did not result in a resolution of the traffic pattern issue, however, Raritan Township and HCUA agreed to meet further to discuss future development and planning and to offer route options to RSNJ to resolve the issues.

HCUA submitted a letter to the Department on February 2, 2011 outlining traffic routes and a plan for accessing additional routes for the Transfer Station/MRF as well as the existing recycling center operations being conducted at the site. A letter from HMM dated January 26, 2011 was also submitted that disagreed with the assignment of traffic routes for the recycling center operations. An additional letter from HMM dated February 8, 2011 asserts RSNJ's position that the traffic routes cannot be assigned to the recycling center operations. No additional correspondence was received indicating any further discussions on the traffic study were held or that any agreement to address the issues was reached between the parties.

On April 9, 2014, the Bureau of Recycling and Planning issued a letter to Cynthia J. Yard, Administrator for Hunterdon County and copied to the Honorable Michael Mangin, Mayor of Raritan Township, stating that the June 23, 1998 amendment to the Hunterdon County District Solid Waste Management Plan (County Plan) including the RSNJ transfer station/material recovery facility in the County Plan included routes for vehicles accessing the site. Specifically, that vehicles accessing the site would be prohibited from travelling on County Route 523 from the intersection with State Route 31 to the intersection with River Road. The County Plan amendment was certified as approved by the Department on February 3, 1999.

The Department concluded that the above noted traffic routes for solid waste vehicles accessing and exiting the RSNJ facility satisfy the requirements at N.J.A.C. 7:26A-3.4(j), which requires the designation of truck routes for solid waste facilities. In addition, the new traffic study conducted for the RSNJ facility, dated April 6, 2010, concluded that the existing levels of service for the study's intersections will not be negatively impacted by the construction of the RSNJ facility. The one intersection that will be impacted (Route 31 and Walter E. Foran Boulevard) can be addressed through a minor traffic signal retiming, which should be considered even if the facility is not constructed. Therefore, the Department believes that the prior traffic concerns have been adequately addressed.

On March 30, 2016, the Department sent a letter to Albert E. Cruz, Raritan Township Counsel, informing Raritan Township of the above conclusions and requesting any additional significant issues of fact regarding the issuance of the SWF Permit Renewal be provided. A response to the letter was not received, therefore, on February 8, 2017, the Department sent a letter to the Honorable Karen Gilbert, Mayor of Raritan Township requesting any additional significant issues of fact. This letter was answered on March 22, 2017 by Donald E. Hutchins, CPWM, Raritan Township Administrator. Mr. Hutchins stated that Raritan Township does not have any

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additional significant issues of fact regarding the issuance of the SWF Permit Renewal and that Raritan Township does not seek any additional public hearings regarding the renewal of the RSNJ solid waste facility permit.

CONCLUSION

The Department is issuing the draft Solid Waste Facility Permit as a Final Permit with modifications to condition 44 to incorporate the traffic routes referenced in the June 23, 1998 Hunterdon County Plan amendment.

11D

From: NJLM to Municipal Officials <njlm-clerks@njslom.com>
Sent: Monday, May 8, 2017 4:27 PM
To: sollenar@comcast.net
Subject: Alert - Conditionally Vetoes Transfer of PFRS Management Bill



[ARCHIVES](#) | [FACEBOOK](#) | [TWITTER](#)

May 8, 2017

Legislative Alert

Re: Governor Conditionally Vetoes Transfer of PFRS Management Bill

Dear Mayor:

Today Governor Christie conditionally vetoed S-3040/A-99, which would transfer the management of the Police and Fire Retirement System (PFRS) to a Board of Trustees comprised of Labor and Management representatives. In his veto message the Governor noted that he “refuses to hand PFRS a blank check, while handing the taxpayers the deposit slip” and was returning the bill with “a variety of recommendations to ensure that the concerns of taxpayers and local governments are appropriately considered.”

The Governor’s conditional veto includes:

1. Changing the board members from a 7 labor/5 management board to a balanced board of 7 labor and 7 management;
2. Removing the exception of PFRS from attaining a target fund ratio, a provision of c. 78, to reinstitute cost of living adjustments;
3. Removing the provision of withholding State Aid for non-payment of pension bill;
4. Subjecting the PFRS Board of Trustees to the Open Public Records Act and the Open Public Meetings Act;
5. Caps accumulated sick leave payments to \$7,500 or the amount already accumulated, whichever is greater.

The League, joined by the NJ Conference of Mayors and the Association of Counties objected to the original legislation, and thus applauds the Governor’s action in conditionally vetoing S-3040 and for advancing recommendations that protect our taxpayers. PFRS is a defined benefit plan, in which the employee’s contribution is statutorily capped, so if there is a shortfall in a return from investments the employers (in this case municipal and county taxpayers) must make up the difference from their general funds. It’s not equitable for our property taxpayers to carry all the risk with little control and that’s why putting our taxpayers on equal footing is vital.

The bill now awaits consideration by the full Senate.

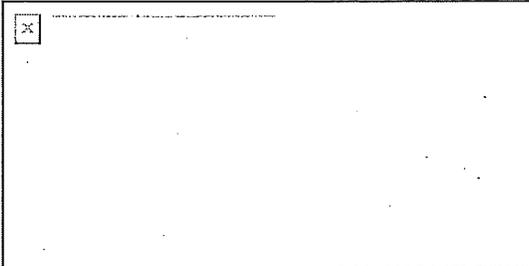
Contacts: Lori Buckelew, Sr. Legislative Analyst, lbuckelew@njslom.org, 609-695-3481 x112.
Michael Cerra, Assistant Executive Director, mcerra@njslom.org , 609-695-3481 x120.

Sincerely,

Michael F. Cerra,
Assistant Executive Director

11D

From: NJLM to Municipal Officials <njlm-clerks@njslom.com>
Sent: Friday, May 5, 2017 12:39 PM
To: sollenar@comcast.net
Subject: Weekly Update



[ARCHIVES](#) | [FACEBOOK](#) | [TWITTER](#)

May 5, 2017

RE: WEEKLY UPDATE

- I. State Policy Issues
- II. Federal Policy Issues
- III. Also of Interest

Dear Mayor:

I. State Policy Issues

a. PFRS Legislation Update, S-3040: Governor has to Monday to Act

The Governor has until this **Monday (May 8)** to take action on a bill ([S-3040/A-99](#)) that could lead to dramatic property tax increases or drastic cuts to vital services. This legislation would disproportionately shift control of the Police and Fire Retirement System (PFRS) from balanced labor-management control to a union dominated (7-5) decision making structure. In its current form, the bill will allow public safety union members and retirees to enhance their own benefits; while forcing their public employers and New Jersey taxpayers to assume a disproportionate amount of the risk.

The League, the New Jersey Conference of Mayors and the New Jersey Association of Counties oppose this bill. The Governor can either, sign the bill into law, conditionally veto the bill with his recommendations or veto the bill. We have asked the Governor to either conditionally veto or do an absolute veto.

Please continue to communicate with the Governor's office and your Legislators to convey your concerns. If the Governor either vetoes or conditionally vetoes the bill, it will go back to the Legislature for further action.

For more information please visit our [blog posting](#).

Your continued engagement is vital.

Contacts: Lori Buckelew, Senior Legislative Analyst, lbuckelew@njslom.org,
609-695-3481 x112.

Michael Cerra, Assistant Executive Director, mcerra@njslom.org,

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b. Governor Takes Action

On Monday in Trenton, Governor Christie took action on a number of bills, including conditional vetoes of two dealing with municipal consolidation.

- S-690/A-2921 was originally introduced 'to increase flexibility, clarity, and available tools of optional municipal consolidation process.' The bill included a number of worthwhile provisions. For example, it allowed consolidating municipalities to develop their own process for the equalization of property assessments in the new municipality, subject to the approval of the Director of the Division of Taxation in the Department of the Treasury. It permitted the designation of districts, in the new municipality, based on old or newly established boundaries with unique planning mechanisms, services, and ordinances. It allowed for the apportionment of existing debt, or debt newly created in furtherance of any aspect of a consolidation plan, among special taxing districts. And it allowed the consolidating municipalities to enter into any financial or other agreements, in order to adjust benefits between the municipalities, provide indemnification from legal actions stemming from a consolidation, or provide incentives to facilitate municipal consolidation.

However, we opposed the proposal, because the original bills denied citizens the right to vote on a consolidation proposal and repealed the requirement, in existing law, for the Department of Community Affairs to prepare, and share with the voters, an analysis of the fiscal impact of the proposed consolidation.

After sharing our concerns with the Senate sponsor, he agreed to amendments that allowed us to support the bill. But subsequent amendments on the Assembly side forced us to, again, oppose it. Those amendments actually limited local flexibility, increased consolidation costs and, thereby, discouraged future consolidations. Specifically, the bill that was sent to the Governor granted tenure, continued employment and terminal leave rights to the public safety employees of consolidating municipalities.

We shared the reasons for our opposition with the Governor, and we appreciate the changes that he has advanced in his conditional veto. The bill that he sent back to the Legislature would eliminate those cost-driving provisions. And, while another of his recommendations would allow municipalities with fewer than 100 people to be 'absorbed' by a larger municipality without the need for a referendum on the question, we can support the Governor's position and urge the Legislature to concur with his recommendations for S-690/A-2921

- On the other hand, the League supported S-956/A-2202, which would authorize special emergency appropriations for the payment of certain expenses incurred by municipalities to implement a municipal consolidation. As it was sent to the Governor, the bill would have, also, provided a levy cap exception for non-recurring expenses incurred by a municipality to implement a consolidation.

In his message to the Legislature on this bill, the Governor writes, "*Because municipalities would be permitted to spread the non-recurring consolidation costs over five years, there is no need to exempt these costs from the two percent cap. Accordingly, I am recommending this exemption be removed from the bill.*"

The Governor also conditions his approval of the bill on the addition of a requirement that the special emergency appropriations be subject to approval by the Director of the Division of Local Government Services.

We are evaluating the bill's usefulness for municipalities considering consolidation, in the light of these recommendations.

Contact: Jon Moran, Senior Legislative Analyst, 609-695-3481 x121, jmoran@njslom.org.

- On May 1, Governor Christie signed into law the SJR-75/AJR-122, which establishes a "Disparity in State Procurement Study Commission". The purpose of the Commission is to assess the procurement of goods and services by the State and local government units to determine disparities, if any, between the

availability and utilization of small, disadvantaged, and minority- and women-owned business en in particular market areas. [Click here for more on this new commission.](#)

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Contact: Lori Buckelew, Senior Legislative Analyst, 609-695-3481 x112, lbuckelew@njslom.org

- Lastly, Governor Christie signed into law [S-3015/A-4623](#), which requires study of a program allowing community service in lieu of paying motor vehicle surcharges.

P.L. 2017, c. 60 requires the Department of Labor and Workforce Development, in consultation with the Department of the Treasury and the Motor Vehicle Commission, to conduct a study to determine whether a program allowing certain persons to perform community service in lieu of the payment of a motor vehicle surcharge can be administered efficiently and the impact the program would have on surcharge revenue and the State's bond and budgetary obligations. The program would be for: the unemployed; those unable to pay a motor vehicle surcharge found in N.J.S.A. 17:29A-35; those enrolled in a job training or education program; and those in the process of applying for a commercial driver license or endorsement.

The study must examine the number of likely applicants to the program, the financial implications the number of likely applicants would have on the State's ability to meet bond obligations, and the number of counties and municipalities that likely would participate in the program.

Department of Labor must submit the report to the Governor by November 2017.

Contact: Lori Buckelew, Senior Legislative Analyst, 609-695-3481 x112, lbuckelew@njslom.org.

c. We Ask Your Assistance in Advancing These Bills of Interest to Municipalities

- The League supports both [A-4666/S-3080](#) and [A-4667/S-3081](#). Both bills are a response to the current affordable housing impasses in the State and lack of a statewide housing policy and guidance for municipalities.

Specifically, [A-4666/S-3080](#) enacts a moratorium on affordable housing litigation through December 31, 2017. The bill would not impact any judgement or settlement issued or agreed to before the effective date of the bill. Current litigation would be stayed until the moratorium expires.

[A-4667/S-3081](#) establishes the Affordable Housing Obligation Study Commission. This commission will study prior court decisions, the effectiveness of past affordable housing practices, and analyze projected population increases and corresponding housing need. The commission will hold public hearings and is required to publish a report of its findings at the end of the year.

For more, you can click here for the League's Town Crier post.

Take Action: [Click here to ask your State Legislators to support these bills.](#)

You can click here for a sample resolution in favor of these bills, which can be downloaded in either [MS Word](#) or as a [PDF](#).

- The League also supports [A-2452](#), which would create new liquor licenses for restaurants meeting certain criteria. This bill creates a restricted restaurant license (R1) which permits the holder to sell any alcoholic beverages for consumption on the premises of certain restaurants. In addition, the bill creates a restricted beer and wine license (R2) which permits the holder to sell only beer and wine by the bottle or can. These licenses would only be available to restaurants that meet certain square footage requirements, and that maintain a full-service kitchen. The bill provides that alcoholic beverages could only be sold in connection with the service of food at a table by an employee of the restaurant. A license holder would be prohibited from providing a bar area for customers of the restaurant to congregate and consume alcoholic beverages.

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For more on this bill, click here for the League's Town Crier post.

Take Action: Click here to use our Voter Voice system to ask your Legislators to advance this important economic development initiative.

Contacts:

Michael Cerra, Assistant Executive Director, mcerra@njslom.org , 609-695-3481 x120;
Lori Buckelew, Senior Legislative Analyst, 609-695-3481 x112, lbuckelew@njslom.org;
Jon Moran, Senior Legislative Analyst, 609-695-3481 x121, jmoran@njslom.org.

II. Federal Policy Issues

a. Final Federal Spending Plan for FY' 17 Set

After last week's seven day Continuing Resolution, which was passed in order to keep Federal offices open for business and allow more time for discussions, it appears that an agreement has been reached to finalize Federal spending for the balance of the 2016-2017 fiscal year.

On Wednesday, the House of Representatives voted 309-118 in favor of the bill, with 15 Democrats and 103 Republicans opposing. On Thursday, Senators voted 79-18 to send the \$1.07 trillion omnibus bill, which features the remaining 11 of the 12 regular spending measures, as well as a variety of emergency spending measures, on to the President. Despite some publicly expressed misgivings, he is expected to sign it into law.

New Jersey Congressman Rodney Frelinghuysen, Chairman of the House Appropriations Committee, led this effort and shepherded the bill through the process. See Chairman Frelinghuysen's Press Release for details of the impact of the final package on New Jersey's priorities. This includes funding for Amtrak's Northeast Corridor, HUD funding for the Homeless and People with Disabilities, Highlands Water Resource Protection funding, Defense and Homeland Security.

Work will now begin on crafting appropriations measures for FY 2018, which begins on October 1 of this year. We will keep you posted and ask for your assistance, as the process unfolds.

Contact: Jon Moran, Senior Legislative Analyst, 609-695-3481 x121, jmoran@njslom.org.

III. Also of Interest

a. 2nd Annual Population Health Summit

New Jersey Health Commissioner Cathleen Bennett will be holding the 2nd Annual Population Health Summit on Friday, June 7, 2017 from 8:30 a.m. to 3:30 p.m. at Rider University.

This free event will include a Roundtable Discussion, among deans of New Jersey academic on "What are you doing to ensure the Health of your population?" and panel discussions on municipal leadership driving population health improvements and community based approaches to promote a culture of health. Members of the Population Health Action Team (Commissioners Connolly, Richman, Martin, and Bennett) will close out the summit by presenting Population Health Hero Awards to this year's winners.

Click here to register for this free event.

b. Municipal Land Use Law Re-Forum

The Municipal Land Use Law (MLUL) Re-Forum is for experienced practitioners, decision-makers and opinion leaders who seek the opportunity to share their vision for how the MLUL could be updated -to authorize the use of innovative planning tools in your communities; to prevent internal inconsistencies between master plans, zoning ordinances and reexamination reports that confound even the attorneys; and to improve the local review process, to name just a few examples. With the help of experienced facilitators, the open meeting format will allow participants to shape the agenda, lead the discussion and leave with a set of action items for putting changes in place.

The League, along with affiliate organization the New Jersey Planning Officials (NJPO) is a partnering with a broad range of other groups, including the New Jersey Chapter of the American Planning Association, on this

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program. The event, designed for experienced municipal officials, planners, land use attorneys, developers, architects, environmentalist or anyone else interested in the MLUL, will held on Friday, May 19, 8am to 4pm at the Hyatt Regency in New Brunswick.

You can register now at: <http://njplanning.org/event/mlul-re-forum/>

c. League Affiliate Offers Drone Certification

Are you thinking about getting a drone to support municipal operations; for building inspections, doing an emergency loss assessment, determining the health of trees, searching for a lost child, inspecting bridges, or evaluating the environment during a building fire or flood? These are just a few areas to consider when using this new technology.

Public entities, performing inherently government functions, can self-certify their pilots and their aircraft. But how do you self-certify? And how do you know if the certification process will satisfy the Federal Aviation Administration (FAA)? Who can fly the drone? What certification do they need? And most importantly how do municipalities protect themselves by making sure your personnel are trained properly? Click below to learn about the 2-day training program available from League Affiliate Jersey Access Group for municipal operators of unmanned aircraft systems (UAS) or drones.

<http://events.r20.constantcontact.com/register/event?oeidk=a07euidlls1ee7fd51&llr=5izl8xcab&showPage=true>

d. 2017 Financial Disclosure Statements Guidance Issued

The Division of Local Government Services has issued guidance on the filing of the 2017 Financial Disclosure Statements. The deadline to file the Financial Disclosure Statements (FDS) is on or before April 30th. However, while the Local Finance Board has no statutory authority to extend the filing deadline, due to the delay in opening the 2017 FDS system for filers, **the Local Finance Board is expected to delay enforcement of the statutory deadline until May 30, 2017.** For information please see our Town Crier blog on this issue.

Contact: Lori Buckelew, Senior Legislative Analyst. lbuckelew@njslom.org, 609-695-3481 x112.

e. NJOHSP Overview of FirstNet and JerseyNet

New Jersey Office of Homeland Security and Preparedness (NJOHSP) are offering a two hour awareness session to provide an overview of First Responder Network Authority's (FirstNet) Nationwide Public Safety Broadband Network (NPSBN). The NPSBN will be a single, interoperable network dedicated to public safety that will provide high-speed data capabilities to supplement voice capabilities of land mobile radio networks. In addition, they will also provide an overview of JerseyNet, an early proof-of-concept for the NPSBN. JerseyNet provides constant communication service throughout three geographic regions in New Jersey and has deployable assets that can provide temporary communications at any location in or around the state.

Upcoming sessions are taking place in Camden on May 10 and Union City on May 11.

Sincerely,

Michael J. Darcy, CAE
Executive Director

Please be advised that the information you receive in this newsletter is not legal advice. You must consult your town attorney to make sure that any of the material you receive is in accordance with current state law and your particular facts and situation.

The New Jersey State League of Municipalities is subject to the New Jersey Open Public Records Act. As such, any email sent or received by the League may be subject to a records request.

New Jersey League of Municipalities
222 West State Street, Trenton, NJ 08608
609-695-3481
njslom.org

From: Jean <jeanmiller@embarqmail.com>
Sent: Friday, May 5, 2017 5:50 AM
To: Clerk
Subject: Feeding Deer

Greetings,

This might be going to the wrong person and if so, would you please forward it to the correct one.

For the past several years my neighbors have been feeding the deer corn during the winter because they are "animal lovers" and think "Man has taken away the deer's habitat". Ultimately we have on average about 22 deer living and traipsing through OUR yard several times a day as well as yards of neighbors. They have destroyed thousands of dollars of plantings in our neighborhood, defecate all over the yards, not to mention are a traffic hazard (they slowly saunter across the streets in the development) and probably transmits ticks. No one likes them except my older English neighbors who refuse to stop feeding them. I've talked to them frequently and asked them to stop citing all the reasons on NJ's Division of Fish and Wildlife (<http://www.njfishandwildlife.com/deerfeed.htm>) but they continue. I even wrote to the Fish and Wildlife folks for suggestions. One of them replied, "Unless there is a local ordinance prohibiting the feeding of wildlife, there is likely no legal reason they cannot continue doing so despite its negative implications." Do we have any ordinances in Raritan Township prohibiting the feeding of deer?

Thank you.
Sincerely,
Jean Miller

You're receiving this message because you're a member of the Clerk group. If you don't want to receive messages from this group, [unsubscribe](#).

[View group conversations](#) [View group files](#)

12A

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

RESOLUTION #17-121

**RESOLUTION AUTHORIZING THE APPOINTMENT OF DAVID FABIANO AS
FULL TIME BUILDING INSPECTOR**

WHEREAS, the Township of Raritan is in need of a full time Building Inspector; and

WHEREAS, The Mayor and Township Committee desires to permanently fill this position; and

WHEREAS, the Administrator has interviewed and recommends that David Fabiano be appointed as the full time Building Inspector.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan, in the County of Hunterdon, State of New Jersey, that David Fabiano is hereby appointed to the position of Building Inspector effective July 1, 2017 for a four (4) year term at an annual starting salary of \$ 63,000.00 with an additional stipend of \$1000.00 each, for attaining Fire and Electrical Certifications.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017 .

Rose Sollena RMC
Acting Township Clerk



RARITAN TOWNSHIP MEMORANDUM

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TO: Mayor and Township Committee
Bill Pandos , CFO
Danielle Langreder
Carol Barbati , Assistant Administrator

FROM: Donald Hutchins , Administrator

RE: Fire Marshal Staffing

Due to the difficulty in finding a candidate to fill the full time Fire Inspector position Thomas Abraham and I have developed a solution which gives the department the same staffing level without any additional expense.

I am proposing to hire Scott Williamson as full time Deputy Fire Marshal and Doug Tackach as part time Fire Inspector. Mr. Williamson has been employed as full time and part time at Raritan township and has proven to be an exemplary employee , highly regarded by all in his field and by the residents and businesses he serves. I am Highly recommending him for this position.

Mr. Tackach was our choice for Fire Inspector , full time , but declined our offer. This in no way diminishes my regard for his knowledge and expertise and will be a welcome addition to the department at any level. I also highly recommend him for the position of part time Fire Inspector.

Please see attached spreadsheet depicting the cost comparison between this proposal and the original, prepared by Bill Pandos, CFO.

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FIRE OFFICIAL
SALARY ANALYSIS

EMPLOYEE	Y_T_D	PROJECTED ADD'L THRU 12/31/2017	TOTAL YEAR	BUDGET	DIFFERENCE
Thomas Abraham	15,425.33	29,136.59	44,561.92	44,561.92	0.00
Scott Williamson	5,010.60	48,461.40	53,472.00	32,760.00	20,712.00
Sean Smith	10,153.83	31,384.55	41,538.38	38,095.00	3,443.38
Doug Tackis	0.00	12,150.00	12,150.00	40,000.00	(27,850.00)
Admin Assist	0.00	20,192.10	20,192.10	17,500.00	2,692.10
	<u>30,589.76</u>	<u>138,685.24</u>	<u>169,275.00</u>	<u>172,916.00</u>	<u>(1,002.52)</u>

ASSUMPTIONS

Doug Tackis
Starts P/T on 6/1 @ 15.0/hrs per week at a rate of \$27.00/hr.

Scott Williamson
Starts F/T on 6/1 at a rate of \$84,000/yr

Admin Assist
Starts F/T on 6/1 at a rate of \$35,000/yr

12 B

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

RESOLUTION #17-122

**RESOLUTION AUTHORIZING THE APPOINTMENT OF SCOTT WILLIAMSON AS
FULL TIME DEPUTY FIRE MARSHAL**

WHEREAS, the Township of Raritan is in need of a full time Deputy Fire Marshal; and

WHEREAS, The Mayor and Township Committee desires to permanently fill this position; and

WHEREAS, the Administrator has interviewed and recommends that Scott Williamson be appointed as the full time Deputy Fire Marshal.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan, in the County of Hunterdon, State of New Jersey, that Scott Williamson is hereby appointed to the position of Deputy Fire Marshal effective June 1,2017 for a four (4) year term at an annual starting salary of \$ 84,000.00.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16,2017 .

Rose Sollena RMC
Acting Township Clerk

12C

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

RESOLUTION #17-123

**RESOLUTION AUTHORIZING THE EMPLOYMENT OF DOUG TACKACH JR. AS
PART TIME FIRE INSPECTOR**

WHEREAS, the Township of Raritan is in need of a Part Time Fire Inspector; and

WHEREAS, The Mayor and Township Committee desires to fill this position; and

WHEREAS, the Administrator has interviewed and recommends that Doug Tackach Jr. be employed as the part time Fire Inspector.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan, in the County of Hunterdon, State of New Jersey, that Doug Tackach Jr. is hereby employed as Part Time Fire Inspector effective June 1,2017 at an hourly rate of \$27.00 not to exceed, on average, 15 hours per week ..

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017 .

Rose Sollena RMC
Acting Township Clerk

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

RESOLUTION NO. 17- 124

WHEREAS, by Resolution #14-229, the Township of Raritan authorized the formation of a cooperative purchasing system (the “Cooperative Purchasing System”) with the Borough of Flemington for the purpose of purchasing electric generation services for the residents of Raritan Township and Flemington Borough via a government energy aggregation program; and

WHEREAS, the Cooperative Purchasing System is valid until June 30, 2017 unless renewed; and

WHEREAS, the Township Committee believes that it is in the best interests of the residents of the Township of Raritan to renew the Cooperative Purchasing System for a three year period until June 31, 2020, at which time the Cooperative Purchasing System will be subject to renewal; and

WHEREAS, all other terms and conditions of the Cooperative Purchasing System as set forth in Resolution #14-229 shall remain in effect.

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

1. The Cooperative Purchasing System is hereby renewed for a three year term until June 30, 2020, at which time it will be subject to renewal.
2. The Acting Township Clerk is hereby directed to forward a certified copy of this Resolution to the Borough Clerk of the Borough of Flemington.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

13A

Resolution #17-124

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CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017.

Rose Sollena RMC
Acting Township Clerk



RARITAN TOWNSHIP MEMORANDUM

13 B

DATE: MAY 10, 2017
TO: MAYOR AND TOWNSHIP COMMITTEE
DON HUTCHINS, ADMINISTRATOR
BILL PANDOS, CERTIFIED FINANCIAL OFFICER
ROSE SOLLENA, ACTING TOWNSHIP CLERK
CAROL BARBATI, ADMINISTRATIVE ASSISTANT
FROM: BRION FLEMING, SUPERINTENDENT OF PUBLIC WORKS
RE: NEW HIRE – ED HARRINGTON

Approved in the 2017 Wage and Salary budget was the hiring of three part-time employees to work twenty-four hour per week. These employees will be added to work on the DPW road crews and at the recycling center.

Ed Harrington, who is a retired Raritan Township employee, has showed interest in filling one of the three openings. Ed Harrington was a productive and good employee with the township in the past.

As Superintendent of Public Works, I am recommending Ed Harrington to be hired to fill one of the permanent part-time positions.

13B

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

RESOLUTION #17-125

**RESOLUTION AUTHORIZING THE EMPLOYMENT OF EDWARD HARRINGTON
AS PART TIME DEPARTMENT OF PUBLIC WORKS EMPLOYEE**

WHEREAS, the Township of Raritan is in need of a part time Department of Public Works employee; and

WHEREAS, The Mayor and Township Committee desires to fill this position; and

WHEREAS, the Administrator has interviewed and recommends that Edward Harrington be employed as the part time Department of Public Works employee.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan, in the County of Hunterdon, State of New Jersey, that Edward Harrington is hereby employed as Part Time Department of Public Works employee effective immediately at an hourly rate of \$15.00 not to exceed, on average, 24 hours per week .

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017 .

Rose Sollena RMC
Acting Township Clerk



RARITAN TOWNSHIP MEMORANDUM

13C

DATE: MAY 10, 2017
TO: MAYOR AND TOWNSHIP COMMITTEE
DON HUTCHINS, ADMINISTRATOR
BILL PANDOS, CERTIFIED FINANCIAL OFFICER
ROSE SOLLENA, ACTING TOWNSHIP CLERK
CAROL BARBATI, ADMINISTRATIVE ASSISTANT
FROM: BRION FLEMING, SUPERINTENDENT OF PUBLIC WORKS
RE: ROAD FOREMAN POSITION

The Department of Public Works has an opening for the Road Foreman position. The position was posted throughout the township. A total of six applications we received. Four of the six applicants were qualified and interviewed. I conducted the interviews on Friday May 5th and Monday May 8th.

Upon completion of the interviews it is my recommendation that Brian Taggart fill the Road Foreman position. Brian Taggart has been with the township since November 1996. For more than 10 years Brian Taggart has been in a Crew Chief position with the Department of Public Works.

Brian Taggart is to meet with Township Administrator, Don Hutchins, on 5-11-17 to discuss the position as well as salary. The outcome of the meeting will decide the next step in filling this open position.

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

RESOLUTION #17-126

**RESOLUTION AUTHORIZING THE APPOINTMENT OF BRIAN TAGGERT TO THE
POSITION OF ROAD FOREMAN**

WHEREAS, the Township of Raritan is in need of a Road Foreman in the Department of Public Works; and

WHEREAS, The Mayor and Township Committee desires to permanently fill this position; and

WHEREAS, the Administrator has interviewed and recommends that Brian Taggert be appointed as the Road Foreman.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan, in the County of Hunterdon, State of New Jersey , that Brian Taggert is hereby appointed to the position of road Foreman effective immediately, at an annual starting salary of \$ 95,000.00.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Rose Sollena RMC
Acting Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Rose Sollena, Acting Clerk of the Township of Raritan, County of Hunterdon, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16,2017 .

Rose Sollena RMC

13D

RARITAN TOWNSHIP
COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #17-127

WHEREAS, the Township Tax Collector has recommended the refund of this over-payment; and

WHEREAS, there exists an overpayment of taxes paid to the Tax Collector of the Township of Raritan due to successful State appeals, over bill credits or overpayment by the taxpayer directly.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Raritan that the following taxpayers receive a refund of the amount as specified:

The following refunds were overpayments for the 2nd Quarter, 2017

<u>Taxpayer</u>	<u>Amount</u>	<u>Block</u>	<u>Lot</u>
<u>LARETA</u>			
Myron G. & Linda L. Brown	\$1,790.06	18/02	9
Eileen Leone	<u>4,573.80</u>	79.13	9
Total Refund to Lareta	\$6,363.86		
<u>WELLS FARGO</u>			
Matthew & Emily Carr	<u>\$1,928.90</u>	44.02	9
Total Refund to Wells Fargo	\$1,928.90		
<u>CORELOGIC</u>			
Huff, Robert E. & Allison A.	\$2,185.25	60	64
Machado, Carlos A & Sandra J.	4,134.71	63.12	3
Kadokia, Thakor & Sejal	192.92	53.06	10
Layton, Allan	693.29	72.20	21 C0301
Weinkoff, David L & Debra A.	1,524.20	16	5
Bayview Loan Servicing, LLC	1,375.63	71.13	53
Sodomora, Dawn & Zachary Siezecker	<u>1,292.62</u>	72.03	27
Total Refund to CoreLogic	\$11,398.62		

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Resolution #17-127
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ATTEST:

TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN

Rose Sollena, RMC
Acting Township Clerk

Karen Gilbert
Mayor

I, Rose Sollena, hereby certify that the foregoing resolution is a true, complete and accurate copy of a resolution adopted by the Township Committee of the Township of Raritan at a meeting held on May 16, 2017.

Rose Sollena, RMC
Acting Township Clerk