

79.

List of Bills - (All Funds)

Vendor	Description	Current Fund	Payment	Check Total
1116 - ABSOLUTE AUTO TRUCK	PO 4463 Tire Disposal	PO 4463	536.00	536.00
3124 - ADR TOWING	PO 4397 21-17 Police	PO 4397	65.00	
	PO 4412 81 tow to shop	PO 4412	105.00	170.00
3490 - AMERICAN TIRE & AUTO	PO 4456 22-2014 Alignment	PO 4456	137.27	137.27
3834 - ARROW ELEVATOR INC	PO 4221 June Maintenance	PO 4221	130.00	
	PO 4356 July Maintenance	PO 4356	130.00	260.00
4274 - ASSESSOR SERVICES	PO 4416 Invoice for Added Assessment Inspec	PO 4416	1,912.00	1,912.00
1232 - AT&T	PO 4366 JUNE 2017	PO 4366	521.52	
	PO 4570 7/2017 - POLICE	PO 4570	102.64	624.16
2850 - BRION FLEMING	PO 4245 Final Exam Certificate	PO 4245	50.00	50.00
4541 - BRION FLEMING, CUST OF PETTY CASH	PO 4395 Supplies	PO 4395	80.06	80.06
2028 - C & M LANDSCAPING SERVICE	PO 4392 Tree removal #38 Everitts road	PO 4392	1,450.00	1,450.00
4599 - CARLSON SOFTWARE INC	PO 4440 SURVEYING SOFTWARE AND MAINT CONTRA	PO 4440	3,509.00	3,509.00
728 - CARTRIDGE WORLD	PO 4442 TONER/INK CARTRIDGES	PO 4442	283.96	283.96
895 - CENTURYLINK	PO 4369 JUNE 2017	PO 4369	626.80	
	PO 4574 7/2017	PO 4574	940.33	1,567.13
1752 - CENTURYLINK-PAYPHONES	PO 4568 JULY 2017	PO 4568	50.00	50.00
799 - CINTAS CORP	PO 4421 Medical Supplies	PO 4421	436.80	436.80
1710 - CINTAS CORP	PO 4464 Janitorial Supplies	PO 4464	392.32	392.32
4597 - CITY RADIATOR INC	PO 4435 trk 12 & 13 Radiator re-cores and	PO 4435	3,690.00	3,690.00
4297 - COMCAST	PO 3365 B-INTERENT SERVICE FOR 2017	PO 3365	138.18	138.18
4359 - COMCAST	PO 3426 B-2017 INTERNET SERVICE	PO 3426	12.95	12.95
1801 - COMCAST	PO 3430 B-2017 INTERENET SERVICE	PO 3430	273.35	273.35
303 - COOPER ELECTRIC	PO 4384 Computer wire	PO 4384	87.90	
	PO 4444 Supplies	PO 4444	256.12	344.02
115 - CORNERSTONE PRINT & IMAGI	PO 4434 Business Cards for 6 Officers and E	PO 4434	342.09	342.09
196 - GANNETT NJN	PO 4405 Legal Ad	PO 4405	51.34	
	PO 4531 Legal Notice	PO 4531	10.32	61.66
3495 - DANIELLE LANGREDER	PO 4580 REFUNDING OF PETTY CASH	PO 4580	28.42	28.42
1318 - DAVE'S FLEMINGTON COLLISION	PO 4427 21-17 Tree Damage Police	PO 4427	3,808.77	3,808.77
218 - DELTA DENTAL PLAN NJ INC	PO 3726 Blanket - Dental 2017	PO 3726	9,057.91	9,057.91
1048 - DEMPSEY UNIFORM & LINEN SUPPLY	PO 4420 June	PO 4420	144.07	
	PO 4493 July	PO 4493	84.93	229.00
3833 - DIFRANCESCO, BATEMAN, COLEY ETC	PO 3255 B-2017 LABOR/LITIGATION SERVICES	PO 3255	279.00	337.02
	PO 4586 UNPAYABLE ESCROW - FORSTER CORP	PO 4586	58.02	
236 - DITSCHMAN/FLEMINGTON FORD	PO 4349 Police and Fire Repair Parts	PO 4349	757.75	757.75
	PO 4386 Police & trk 8 brake lines	PO 4386	630.94	630.94
	PO 4410 21-23 Police Brakes	PO 4410	209.06	209.06
236 - DITSCHMAN/FLEMINGTON FORD	PO 4479 Police Repair Parts	PO 4479	231.72	231.72
4565 - DONALD HAIN	PO 4470 Clothing Allowance	PO 4470	250.00	250.00
2128 - EASYPAYMENT POSTAGE	PO 4509 POSTAGE	PO 4509	125.36	125.36

79.

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
263 - ELIZABETH TOWN GAS	PO 4572 6/2017	760.82	760.82
4610 - ELIZABETH TOWN WATER CO-AMERICAN	PO 4581 REFUND DUE TO OVERBILLING 2017 TAXE	10,883.16	10,883.16
4611 - FAMILY TRUST, GEORGE ARAB	PO 4582 REFUND DUE TO OVERBILLING OF 2017 T	143.61	143.61
3511 - FASTENAL CO	PO 4260 B&G Supplies	20.82	
	PO 4274 50 Floor repair, Police computer mo	27.81	
	PO 4388 Repair supplies	84.77	133.40
3083 - FIBAR GROUP, LLC	PO 4426 Playground mulch	1,919.00	1,919.00
873 - FLEMINGTON CHEVROLET	PO 4347 Fire 21 Chief Surburban	852.73	
	PO 4409 Fire -21 Radio Repair	84.45	937.18
	PO 4418 Summer help boots	100.00	100.00
302 - FLEMINGTON DEPARTMENT STORE	PO 4583 REFUND DUE TO OVERBILLING OF 2017 T	2,861.82	2,861.82
4613 - FLEMINGTON RARITAN FIRST AID	PO 4358 Supplies	22.90	22.90
315 - FLEMINGTON SUPPLY CO	PO 4489 AS PER 2017 BUDGET	30,000.00	30,000.00
314 - FLEMINGTON-RARITAN RESCUE	PO 4502 APRIL 2017 - ADS	114.81	
4609 - GANNETT NJ NEWSPAPERS	PO 4503 MAY 2017 - ADS	87.72	
	PO 4504 JUNE 2017 - ADS	1,159.71	1,362.24
4609 - GANNETT NJ NEWSPAPERS	PO 4505 MARCH 2017 - ADS	562.78	562.78
331 - GARDEN STATE AUTO ELECTRIC	PO 4387 #10 starter repair	85.00	
	PO 4480 292 Alt Rebuild Roller	328.00	413.00
1551 - GARDEN STATE HIGHWAY PRODUCTS, INC	PO 4439 Road Safety Products	1,207.00	1,207.00
354 - GOODYEAR AUTO CENTER	PO 4008 Police Tires	1,068.64	
	PO 4092 21-04 Tires Police	468.40	
	PO 4393 Fire Car 21	604.80	
4563 - GREATAMERICA FINANCIAL SRVC	PO 3859 B-COPIER FEES FOR 2017	1,564.00	2,141.84
2786 - H. JOHN BORST	PO 3340 B - 2017 MILAGE REIMBURSEMENT	55.80	1,564.00
2919 - HALE TRAILER	PO 4353 Chains & Binders	164.96	55.80
1147 - HANS WARNEBOLD	PO 4344 Tractor Supply / Boots	172.83	164.96
1833 - HMC- OCCUPATIONAL HEALTH	PO 4390 Testing	91.00	172.83
3914 - HOME DEPOT CREDIT SREV	PO 4382 Supplies	86.89	91.00
	PO 4467 Supplies	182.31	86.89
3725 - HUNTERDON COUNTY	PO 4302 business cards for Hans Warnebold,	148.00	182.31
2 - HUNTERDON LOCK & SAFE	PO 4318 Keys & Padlock	240.44	148.00
	PO 4389 Police Station Keys	22.17	240.44
	PO 4461 PD Keys	164.16	22.17
430 - INTERSTATE BATTERY SYSTEM	PO 4354 Force feed loader battery 68	165.95	164.16
	PO 4457 89 Skidsteer 26 trk batteries	366.85	165.95
510 - J CALDWELL & ASSOC	PO 4446 PROFESSIONAL SERVICES - BOA FOR JUN	413.00	366.85
1062 - J.C. EHRLICH CO INC	PO 4380 Police Station	62.00	413.00
476 - JACQUELINE KLAPP	PO 4370 BOA & PB MEETINGS/APRIL 17 - JUNE 1	2,250.00	62.00
1986 - JAMES P. CHALUPA	PO 4576 5/24/17 - 5/26/17	513.48	2,250.00
	PO 4577 07/13/2017 - 07/26/2017	525.90	513.48
451 - JCP&L	PO 4498 FLEMINGTON FIELDS BILL	41.45	525.90

79.

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
2241 - JESCO INC	PO 4511 JUNE 2017	10,404.60	10,446.05
	PO 4346 292 Circuit Board	1,523.53	
	PO 4458 292 Repair Parts Harness's	462.73	1,986.26
1959 - JOHN MORGAN THOMAS	PO 4587 UNPAYABLE ESCROW - BROTHERS REED	630.77	630.77
664 - JOHNNY ON THE SPOT, INC	PO 4406 Port a Johns	402.00	402.00
4593 - LEICA GEOSYSTEM, INC	PO 4301 SURVEYING GPS UNIT WITH ACCESSORIES	21,112.78	21,112.78
4322 - LINK HIGH TECH INC	PO 4090 IT Services	570.15	
	PO 4364 IT Services	1,790.00	2,360.15
508 - LORCO PETROLEUM SERVICE	PO 4323 Used Oil Removal	350.00	350.00
4290 - MARK BUSH CONST LLC	PO 4422 Repair Dormers	1,400.00	1,400.00
1433 - MCELROY, DEUTSCH ETC....	PO 3256 B-2017 LEGAL SERVICES	591.11	591.11
5 - MCMASTER-CARR SUPPLY CO.	PO 4482 Eye Wash Station	198.06	198.06
2265 - MOTOROLA SOLUTIONS, INC	PO 3196 Portable Radio 4	4,963.30	4,963.30
4612 - MR & MRS JENKS	PO 4584 REFUND DUE TO OVERBILLING OF 2017 T	120.26	120.26
4061 - NAPA	PO 4351 Service & Repair Parts	490.97	
	PO 4411 Repair Parts	60.87	
1395 - NAPCO	PO 4475 Repair & Service parts	706.39	1,258.23
3121 - NATIONAL PARTS SUPPLY	PO 3386 Blanket - Engineering large Format	194.36	194.36
	PO 4350 Service & Repair parts	252.63	
	PO 4414 Fire 21- & trk32 Brake	490.43	
	PO 4484 Service & Repair	404.50	1,147.56
2708 - NATIONAL PEN	PO 4224 Office Supplies	175.00	175.00
3881 - NEW JERSEY AMERICAN WATER	PO 4376 06/09/17 - 07/10/17	953.02	
	PO 4571 AUGUST 2017	24,534.56	25,487.58
4412 - NISIVOCCLIA	PO 4441 FINAL BILLING FOR 2016 AUDIT	7,100.00	7,100.00
1434 - NJ FIRE EQUIPMENT CO.	PO 3652 RESPIRATORY & SAFETY GEAR "PEOSHA"	8,518.74	
	PO 4360 Fire Prevention Equipment	656.00	9,174.74
393 - ONE CALL CONCEPTS	PO 4357 Markouts	263.75	263.75
781 - ONE SOURCE OF NJ LLC	PO 4413 Repair supplies	155.51	
4514 - OXFORD HEALTH PLANS	PO 4476 Hydraulic fittings & Hose	786.80	942.31
2587 - PETER ENEA	PO 3415 B-2017 HEALTH INSURANCE	178,869.22	178,869.22
4484 - PETERSON SERVICE CO, INC	PO 4578 06/15/2017 - 07/11/2017	1,021.83	1,021.83
674 - PITNEY BOWES CREDIT CORP	PO 4468 PD Repairs	1,101.48	1,101.48
2055 - POWERCO INC	PO 4585 QRTLTY LEASE PAYMENT FOR POSTAGE MAC	1,118.01	1,118.01
	PO 4474 Delaware Grader	1,360.26	
4049 - PRAXAIR	PO 4481 # 58 Bucket teeth	142.20	1,502.46
1996 - R & H TRUCK PARTS & SERVICE	PO 4415 paver propane and bottle	73.49	73.49
	PO 4348 36 Mirror bracket	100.19	
	PO 4453 B.A.R.T Exhaust Inspection For Sta	158.39	
	PO 4496 3/4 Stone	1,824.74	2,083.32
673 - RACHLES/MICHELE'S OIL CO	PO 4407 Gasoline	3,236.79	
	PO 4423 Diesel	3,064.68	

79

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
3973 - RICOH USA, INC	PO 4460 Gasoline	5,355.04	11,656.51
3058 - RJ MACMASTER	PO 3517 B- COPIER RENTAL FOR 2017	127.14	127.14
1939 - ROBERT H. HOOVER & SONS	PO 4377 Lands End / Clothing	575.00	575.00
	PO 4408 trk 11 Engine Repair	4,603.56	
	PO 4455 Truck repair parts	451.60	5,055.16
305 - RONALD FLEMING	PO 4443 Crew Chief Phone Cases	28.00	28.00
4236 - ROUTE 23 PATIO	PO 4404 Masonary Supplies	2,259.06	2,259.06
767 - SAMZIES UNIFORMS	PO 4345 Uniform Shirt	48.00	
	PO 4431 Department Short Sleeve Shirt Order	2,991.80	
	PO 4432 Ptl. Gallagher Initial Uniform Orde	1,723.35	
	PO 4433 Uniform Items (Donaruma, Donovan, P	2,600.04	7,363.19
2245 - SEALMASTER	PO 4359 Paint machine repair	512.50	512.50
3538 - SERVICE TIRE TRUCK CENTERS	PO 4308 Tires and wheels for # 74 Trailer	2,010.00	
	PO 4483 150 Tires Toro Mower	250.00	2,260.00
4548 - SONYA A SELLERS	PO 4575 06/13/2017 - 06/30/2017	408.68	408.68
3089 - SOS METAL PRODUCTIONS INC	PO 4385 Supplies and repair parts	79.91	
	PO 4478 Service & Repair Parts	163.13	243.04
3474 - STAPLES - PW	PO 4391 Supplies	84.36	84.36
4425 - STATE OF NJ	PO 4512 2016 CATASTOPHIC ILLNESS	195.00	195.00
4528 - STAVOLA FLEMINGTON ASPHALT	PO 4381 Asphalt	1,196.22	
	PO 4402 Asphalt	29.09	
	PO 4437 inlet repairs	168.59	1,393.90
1561 - STICKEL, KOENIG, SULLIVAN & DRILL	PO 3528 B-NON ESCROW FOR 2017	116.25	116.25
3923 - THOMPSON RUETERS	PO 4436 Subscription	107.41	107.41
870 - TIRPOK CLEANERS	PO 4450 June Dry Cleaning	756.25	756.25
4348 - TREASURER, ST OF NJ	PO 4379 2nd Quarter Non-EDRS Burial Permits	5.00	5.00
3549 - TREASURER, STATE OF NJ	PO 4378 DUE TO STATE OF NEW JERSEY**2ND QUA	475.00	475.00
3187 - TRIUS INC	PO 4398 36-1 Sweeper nozzles & screens	478.40	478.40
2527 - UNLIMITED MOTORSPORTS	PO 4352 trk 4 Exhaust repair	64.47	64.47
596 - US MUNICIPAL	PO 4396 Sign Supplies	2,028.50	2,028.50
2142 - VERIZON WIRELESS	PO 4367 JULY 2017 - CARS (OLD)	160.04	
	PO 4368 JUNE 2017 - CARS	442.99	
	PO 4513 JUNE 2017	1,147.36	
	PO 4514 JULY 2017 - PW	387.85	
	PO 4515 JULY 2017	569.07	
	PO 4516 JULY 2017	678.39	
918 - VITAL COMMUNICATIONS INC	PO 4569 6/2017 - FIRE MARSHAL	80.02	3,465.72
4212 - WASTE MANAGEMENT OF NJ	PO 3253 B - SERVICES FOR 2017	1,648.00	1,648.00
4096 - WE RENT	PO 4466 Waste Disposal	3,063.20	3,063.20
486 - WOODRUFF ENERGY	PO 4473 Small engine repair parts	18.44	18.44
	PO 4573 6/2017	627.60	627.60

79

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
	State & Federal Grants		
1892 - CRISTAL ASSOCIATES	PO 4465 Garbage Bags	952.00	952.00
3258 - DEER CARCASS REMOVAL SERV	PO 4417 May & June	525.00	525.00
3914 - HOME DEPOT CREDIT SREV	PO 4382 Supplies	112.88	112.88
1313 - RARITAN HEADWATERS ASSOC	PO 4430 Mini Grant	500.00	500.00
	Trust		
1352 - ANIMAL CONTROL SOLUTIONS	PO 3858 B-2017 ANIMAL CONTROL SERVICES	1,750.00	1,750.00
4079 - CENTRAL JERSEY HSG RESOURCE	PO 4325 B-2017-2018 COAH SERVICES	3,755.50	3,755.50
4317 - CLARKE CATON HINTZ	PO 4075 Mt. Laurel	162.50	
	PO 4400 Legal Svc. Mt. Laurel	75.00	237.50
2771 - FLEMINGTON SOUTH GARDENS	PO 3259 B-2017 COAH	12,275.92	12,275.92
1433 - MCELROY, DEUTSCH ETC...	PO 3257 B-2017 COAH SERVICES	2,805.50	2,805.50
562 - MGL PRINTING SOLUTIONS	PO 4281 Pet License Paper 2,000	258.00	258.00
	General Capital		
236 - DIITSCHMAN/FLEMINGTON FORD	PO 4001 Public Works Vehicles	75,110.00	75,110.00
930 - EQUITY ENVIRONMENTAL ENG,LLC	PO 3664 Police Remediation	462.00	462.00
315 - FLEMINGTON SUPPLY CO	PO 4358 Supplies	338.50	338.50
4275 - SITEONE LANDSCAPE	PO 4438 Infield Repairs	887.66	887.66
4528 - STAVOLA FLEMINGTON ASPHALT	PO 4402 Asphalt	13,805.89	
	PO 4462 Asphalt	807.26	14,613.15
413 - THE KENNEDY CO	PO 4217 Cherryville Stanton Supplies	191.00	191.00
3080 - WHIBCO OF NJ INC	PO 4403 Infield Mix	950.57	950.57
	TOTAL		529,440.43

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	CASH TD BANK			0.00	413,715.25
01-104-03-000-000	DUE TO/FROM ST OF NJ			480.00	
01-106-04-000-001	CURRENT YEAR TAX RECEIVABLE			14,008.85	
01-201-20-100-200	TOWNSHIP ADMINISTRATOR O/E	63.64			
01-201-20-101-200	POSTAGE & PHOTOCOPYING	3,128.87			
01-201-20-120-200	TOWNSHIP CLERK - OE	4,398.60			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	7,100.00			
01-201-20-140-200	DATA PROCESSING SERVICES OE	4,146.33			
01-201-20-150-200	TAX ASSESSOR OE	2,019.41			

79

Summary By Account

CREDIT

NON-BUDGETARY

YEAR

APPROP.

CURRENT YR

DESCRIPTION

ACCOUNT

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP.	YEAR	NON-BUDGETARY	CREDIT
01-201-20-155-200	LEGAL SERVICES OE	870.11				
01-201-20-165-200	ENGINEERING SERVICES	179.98				
01-201-21-180-200	PLANNING BOARD OE	1,796.46				
01-201-21-185-200	ZONING BOARD OE	1,817.99				
01-201-22-195-000	CONSTRUCTION OFFICIAL S&W	747.83				
01-201-22-195-200	CONSTRUCTION OFFICIAL OE	307.78				
01-201-23-220-200	GROUP INSURANCE	187,927.13				
01-201-25-240-200	POLICE OE	8,461.53				
01-201-25-254-200	STORMWATER MANAGEMENT PLAN - ROADS	24,621.78				
01-201-25-260-200	AID TO RARITAN 1ST AID SQ	30,000.00				
01-201-25-266-200	FIRE HYDRANTS	24,534.56				
01-201-25-267-200	FIRE OFFICIAL OE	8,530.34				
01-201-26-290-200	ROAD REPAIR & MAINTENANCE OE	11,400.78				
01-201-26-306-200	P.E.O.S.H.A. ROADS OE	1,137.40				
01-201-26-310-200	PUBLIC PROPERTY (B&G) OE	5,350.69				
01-201-26-315-200	VEHICLE MAINTENANCE OE	29,557.89				
01-201-26-316-200	RECYCLING TAX	114.87				
01-201-28-375-200	PARK MAINTENANCE OE	1,919.00				
01-201-31-440-200	UTILITIES	30,049.46				
01-201-32-465-200	SOLID WASTE	3,834.33				
01-203-21-180-200	(2016) PLANNING BOARD OE		51.34			
01-203-25-267-200	(2016) FIRE OFFICIAL OE		4,963.30			
01-203-36-474-200	(2016) UNEMPLOYMENT INSURANCE		195.00			
TOTALS FOR	Current Fund	394,016.76	5,209.64		14,488.85	413,715.25
02-101-01-000-01	Grant Checking			0.00		2,089.88
02-213-41-726-003-000	CLEAN COMMUNITIES ACT - 2016				2,089.88	
TOTALS FOR	State & Federal Grants	0.00	0.00		2,089.88	2,089.88
03-101-01-000-001	Checking TD Bank				0.00	21,082.42
03-286-10-110-004-000	Reserve for Animal				2,008.00	
03-286-10-110-006-000	COAH Trust				19,074.42	
TOTALS FOR	Trust	0.00	0.00		21,082.42	21,082.42

79

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-101-01-000-001	Checking TD Bank			0.00	92,552.88
04-215-56-998-000	ORD 16-10 VARIOUS CAPITAL EQUIP & IMPROV			92,552.88	
TOTALS FOR	General Capital	0.00	0.00	92,552.88	92,552.88

Total to be paid from Fund 01 Current Fund 413,715.25
 Total to be paid from Fund 02 State & Federal Grants 2,089.88
 Total to be paid from Fund 03 Trust 21,082.42
 Total to be paid from Fund 04 General Capital 92,552.88
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 529,440.43

Checks Previously Disbursed

71817	RARITAN TWP PAYROLL AGENCY	PO# 4589	PAYROLL 7/21/17	313,294.28	7/18/2017
71817	RARITAN TWP PAYROLL AGENCY	PO# 4589	PAYROLL 7/21/17	739.96	7/18/2017
71817	RARITAN TWP PAYROLL AGENCY	PO# 4589	PAYROLL 7/21/17	4,400.07	7/18/2017
70517	RARITAN TWP PAYROLL AGENCY	PO# 4588	PAYROLL 7/7/17	308,024.44	7/05/2017
70517	RARITAN TWP PAYROLL AGENCY	PO# 4588	PAYROLL 7/7/17	3,007.80	7/05/2017
80117	CHASE NYC , D.T.C.	PO# 4471	2010 BOND PAYMENT	2,136.58	8/01/2017
80117	CHASE NYC , D.T.C.	PO# 4472	2012 REFUNDING BOND PAYMENT	86,059.31	8/01/2017
80417	RARITAN TWP OPEN SPACE	PO# 4517	2017 ANTICIPATED DUE FROM TAXES	603,487.00	8/04/2017
80217	RARITAN TWP CURRENT ACCT	PO# 4501	AMOUNT DUE TO CURRENT FROM OD	10,990.14	8/02/2017
80117	CHASE NYC , D.T.C.	PO# 4471	2010 BOND PAYMENT	366,238.43	8/01/2017
80117	CHASE NYC , D.T.C.	PO# 4472	2012 REFUNDING BOND PAYMENT	588,915.69	8/01/2017
71917	RARITAN TWP	PO# 4365	FUNDS PUT INTO CURRENT ACCT IN ERR	10.00	7/19/2017
71717	CHASE NYC , D.T.C.	PO# 4362	2005 BONDS	230,503.50	7/17/2017
71517	CHASE NYC , D.T.C.	PO# 4361	2005 BONDS	176,746.50	7/17/2017
29084	NJ MOTOR VEHICLE COMMISSION	PO# 4144	TITLE/REGISTRATION	60.00	5/16/2017
1135	MASER CONSULTING	PO# 4336	FARMLAND PRESERVATION SERVICES	1,963.75	8/15/2017
80217	MICROSOFT	PO# 3986	B-2017 MICROSOFT OFFICE II	270.10	8/02/2017
70317	MICROSOFT	PO# 3986	B-2017 MICROSOFT OFFICE II	270.10	7/03/2017
60217	MICROSOFT	PO# 3986	B-2017 MICROSOFT OFFICE II	270.10	6/02/2017
71417	MICROSOFT	PO# 3373	B-2017 MICROSOFT OFFICE FEE	498.11	7/14/2017
61417	MICROSOFT	PO# 3373	B-2017 MICROSOFT OFFICE FEE	490.74	6/14/2017

Summary By Account

79

CURRENT YR APPROP. YEAR NON-BUDGETARY

DESCRIPTION

ACCOUNT

ACCOUNT	DESCRIPTION	PO#	CURRENT YR	YEAR	NON-BUDGETARY
71917	PITNEY BOWES RESERVE ACCOUNT	3399	2017	POSTAGE	6,000.00
30071	SCJIF	4510	2017	FINAL ASSESSMENT	315,772.50
30070	NJ MOTOR VEHICLE COMMISSION	4448	2017	REGISTRATION OF 2 PW VEHICLES	120.00
55	Digital River, Inc.	3948	2017	Acrobat Pro DC	3,075.84

					3,023,344.94

Total paid from Fund 01	Current Fund	2,680,407.99
Total paid from Fund 02	State & Federal Grants	739.96
Total paid from Fund 03	Trust	339,061.15
Total paid from Fund 04	General Capital	3,135.84

		3,023,344.94

Total for this Bills List: 3,552,785.37

List of Bills - (0110101000001) CASH TD BANK
Current Fund

7b.

Check#	Vendor	Description	Payment	Check Total
302	FLEMINGTON DEPARTMENT STORE	PO 4303 UNIFORMS	437.80	552.80
		PO 4424 Uniform Polos	115.00	905.00
1833	HMC- OCCUPATIONAL HEALTH	PO 4355 MEMBER PHYSICALS	905.00	390.00
371	HUNTERDON COUNTY	PO 4306 FIT TESTING	390.00	5,026.00
1434	NJ FIRE EQUIPMENT CO.	PO 3917 HOSE / FOAM	5,026.00	1,482.36
		PO 4449 SCBA repairs	1,482.36	16,701.65
3886	READING FIRE EQUIPMENT	PO 4342 TURNOUT GEAR	16,701.65	550.00
3984	RVESCUE	PO 4305 CPR TRAINING	550.00	
	TOTAL			25,607.81

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	CASH TD BANK			0.00	25,607.81
01-201-25-256-200	P.E.O.S.H.A.-FIRE CO.	2,065.56			
01-201-25-265-200	FIRE COMPANY	6,840.60			
01-201-44-920-200	PURCHASE FIRE EQUIPMENT	16,701.65			
TOTALS FOR	Current Fund	25,607.81	0.00	0.00	25,607.81

Total to be paid from Fund 01 Current Fund

25,607.81
=====

OFFICE OF TAX COLLECTOR
TOWNSHIP OF RARITAN

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

August 7, 2017

To: Mayor and Township Committee

Re: Tax Reports for Month Ending July 2017

With the state budget being held up and the changes to the state aid, it had a negative impact on when we were able to send out our billing for the final quarters of 2017 and the preliminary quarters of 2018.

The 2nd half of 2017 Levy = \$50,028,613.31 to bring the Total 2017 Year to \$98,483,497.37

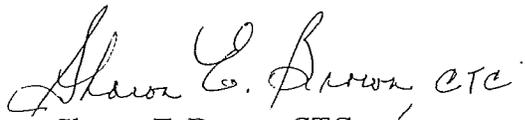
The Preliminary Levy for 2018 = \$49,220,904.59

Bills were mailed the week of 8/7 – 8/11 which cause the extended due date to be 9/1/17.

The last few weeks have been very hectic with phone calls and residents stopping in inquiring about their bill, which is a good thing.

We also had 19 County Judgements for residents that applied for an appeal to their property assessment. This impacts the levy for both 2017 & 2018 by reducing the amount of taxes for each of the properties.

Please let me know if you have any questions or need any additional information on the reports.


Sharon E. Brown, CTC
Tax Collector

TO: MAYOR AND TOWNSHIP COMMITTEE

RE: TAX COLLECTOR REVENUES
MONTH ENDING JULY 2017

	CURRENT MONTH	YEAR TO DATE
CURRENT YEAR TAXES: 2017	936,802.71	47,703,940.48
LEVY: TOTAL YEAR 2017 - \$98,483,497.37		
PRIOR YEARS TAXES:	62,888.56	479,396.61
PREPAID TAXES: 2018	4,881.45	4,881.45
INTEREST: (INCLUDING YEP)	15,413.92	86,458.44
BOUNCED CHECKS:	(1,073.54)	(54,036.91)
MISC & COS:	100.00	100.00
DUPLICATE BILL FEES:	10.00	200.00
RETURNED CHECK FEES:	20.00	200.00
SEARCH FEES:	10.00	110.00
REFUND FROM STATE FOR VETS & SC		
HOMESTEAD REBATE		721,017.46
TOTAL COLLECTIONS:	1,019,053.10	48,942,267.53

Sharon C. Brown, etc

TAX COLLECTOR

DATE: AUG. 7, 2017

cc: Donald Hutchins, Township Administrator
William B. Pandos, CMFO
Danielle Langreder, Assistant Supervisor of Accounts
Lisa Fania, Townshipln Clerk

8a.

JULY 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2017

	MTD	YTD
BALANCE BEGINNING OF MONTH		306,081.13
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING	50,028,613.31	
ADDED AND OMITTED TAXES		
LEVY ADJUSTMENTS (OVERBILLING)		
SENIOR CITIZEN CHARGE BACKS		
REFUNDS	976.19	
PAYMENT ADJUSTMENT	1,903.38	
BILLING ADJUSTMENT		
BOUNCED CHECKS	1,073.54	
VET DISALLOWED		
REDUCTIONS TO RECEIVABLE		
CASH COLLECTIONS	938,706.09	
JUDGEMENTS (COUNTY)	26,374.25	
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED	250.00	
100% PROPERTY EXEMPTION	432.45	
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDJUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		49,372,884.76

Levy for Total Year 2017 = \$98,483,497.37

Collection Rate for 2017 as of 7/31/17 = 49.5%

8a

JULY 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2018

	MTD	YTD
BALANCE BEGINNING OF MONTH		
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING	49,220,904.59	
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	2,976.31	
JUDGEMENTS (COUNTY)	13,187.12	
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY - EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDJUSTMENTS	1,905.14	
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		49,202,836.02

Levy for 1st Half 2018 = \$49,220,904.59
Collection Rate for 1st Half of 7/31/17 = .01%

JULY 2017

TAX COLLECTOR'S MONTHLY REPORT
FOR YEAR 2016

	MTD	YTD
BALANCE BEGINNING OF MONTH		191,370.74
ADDITIONS TO RECEIVABLE		
CURRENT YEAR BILLING		
ADDED AND OMITTED TAXES		
LEVY ADJUSTMENTS (OVERBILLING)		
SENIOR CITIZEN CHARGE BACKS		
REFUNDS		
PAYMENT ADJUSTMENT		
JUDGEMENTS (STATE)		
BOUNCED CHECKS		
VET DISALLOWED		
REDUCTIONS TO RECEIVABLE		
CASH COLLECTIONS	62,888.56	
JUDGEMENTS (STATE)		
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDJUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		128,482.18

Levy for Total Year 2016 = \$96,927,781.25
Collection Rate for 2016 as of 7/31/17 = 99.9%

JULY 2017

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

	MTD	YTD
BALANCE BEGINNING OF MONTH		3,408.00
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	1,610.73	
JUDGEMENTS (COUNTY)		
VETERANS ALLOWED		
SENIOR CITIZEN'S ALLOWED		
100% PROPERTY - EXEMPTION		
TRANSFERRED TO TAX TITLE LIEN		
PAYMENT ADDJUSTMENTS		
BILLING ADJUSTMENTS		
HOMESTEAD REBATE		
BALANCE END OF THE MONTH		1,797.27

Levy for 12/31/16 Year End Penalty = \$10,524.91
Collection Rate of YEP as of 7/31/2017 = 82.92%

8b.

Monthly Summary

July-2017

1-Aug-2017

Planning Board Number	Applicant	Rate	Hours	Extension
PLAN REVIEW (Planning Escrow Acct.)				
SP-645-PF	41 Route 31, LLC	\$171.96	0.25	\$42.99
BOA 10-2010	Ardmore Properties	\$171.96	3.5	\$601.86
BOA 10-2010	Ardmore Properties	\$171.96	2.5	\$429.90
S-1409-P/F	Baldacchino	\$56.94	1	\$56.94
BOA 14-2017	Cellco Part.	\$171.96	1	\$171.96
BOA 14-2017	Cellco Part.	\$171.96	2.5	\$429.90
BOA 8-2017	Cellco Verizon Wireless	\$171.96	2.5	\$429.90
BOA 9-2017	Cellco Verizon Wireless	\$171.96	2.75	\$472.89
BOA 11-2017	Cellco Verizon Wireless	\$171.96	1	\$171.96
BOA 11-2017	Cellco Verizon Wireless	\$171.96	1.5	\$257.94
BOA 9-2017	Cellco Verizon Wireless	\$171.96	0.75	\$128.97
BOA 8-2017	Cellco Verizon Wireless	\$171.96	0.75	\$128.97
S-1431-P	Fallone Group	\$86.26	2	\$172.52
S-1431-P	Fallone Group	\$86.26	1.5	\$129.39
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$86.26	1.5	\$129.39
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$86.26	0.5	\$43.13
S-1431-P	Fallone Group	\$86.26	1	\$86.26
S-1431-P	Fallone Group	\$86.26	1	\$86.26
S-1431-P	Fallone Group	\$86.26	2	\$172.52
S-1431-P	Fallone Group	\$86.26	1	\$86.26
S-1431-P	Fallone Group	\$86.26	3	\$258.78
S-1431-P	Fallone Group	\$171.96	2.5	\$429.90
S-1431-P	Fallone Group	\$171.96	2.5	\$429.90
S-1431-P	Fallone Group	\$171.96	2	\$343.92
S-1431-P	Fallone Group	\$171.96	4.5	\$773.82
SP-634-M	Fred Beans	\$86.26	1	\$86.26
SP-662-M	Johanna Foods	\$171.96	1	\$171.96
SP-424-P/F	Macedo Industrial	\$171.96	0.5	\$85.98
BOA 10-2017	Morris	\$86.26	1	\$86.26
BOA 10-2017	Morris	\$86.26	0.5	\$43.13
BOA 10-2017	Morris	\$86.26	0.5	\$43.13
BOA 10-2017	Morris	\$171.96	2.25	\$386.91
BOA 10-2017	Morris	\$171.96	0.5	\$85.98
SP651-PF	National Mosiac Co.	\$171.96	6	\$1,031.76
SP651-PF	National Mosiac Co.	\$171.96	1	\$171.96
7/2017	New Cingular Wireless (AT&T)	\$171.96	0.75	\$128.97
7/2017	New Cingular Wireless (AT&T)	\$171.96	2	\$343.92
SP-604-P	Pol-Y-Patel Hotel and Resturant	\$56.94	4.5	\$256.23
SP-604-P	Pol-Y-Patel Hotel and Resturant	\$171.96	1.25	\$214.95
SP-604-P	Pol-Y-Patel Hotel and Resturant	\$171.96	0.25	\$42.99
8-2016	Raritan Solar	\$171.96	4.75	\$816.81
8-2016	Raritan Solar	\$171.96	3	\$515.88
8-2016	Raritan Solar	\$171.96	3	\$515.88
8-2016	Raritan Solar	\$171.96	0.5	\$85.98
S-1424-P	Robin Hill IX / Countryside	\$86.26	1	\$86.26
S-1424-P	Robin Hill IX / Countryside	\$86.26	1	\$86.26
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
5-2014	Sprint Spectrum	\$171.96	1	\$171.96
BOA 13-2017	Stothoff	\$86.26	3	\$258.78
BOA 13-2017	Stothoff	\$86.26	2	\$172.52

Planning Board Number	Applicant	Rate	Hours	Extension
BOA 13-2017	Stothoff	\$86.26	1	\$86.26
BOA 13-2017	Stothoff	\$86.26	2	\$172.52
BOA 13-2017	Stothoff	\$86.26	3	\$258.78
BOA 13-2017	Stothoff	\$86.26	2	\$172.52
BOA 13-2017	Stothoff	\$86.26	1.5	\$129.39
BOA 13-2017	Stothoff	\$86.26	1	\$86.26
BOA 13-2017	Stothoff	\$171.96	3.5	\$601.86
SP-654-PF	Villages	\$56.94	1	\$56.94
SP-654-PF	Villages	\$56.94	1	\$56.94
SP-654-PF	Villages	\$171.96	1	\$171.96
SP-654-PF	Villages	\$171.96	2.5	\$429.90
SP-654-PF	Villages	\$171.96	6	\$1,031.76
SP-654-PF	Villages	\$171.96	0.25	\$42.99
SP-654-PF	Villages	\$171.96	1.25	\$214.95
SP-654-PF	Villages	\$171.96	2	\$343.92
SP-654-PF	Villages	\$171.96	2	\$343.92
SP-654-PF	Villages	\$171.96	1.25	\$214.95
SP-654-PF	Villages	\$171.96	4	\$687.84
6-2017	Worship Church Inc.	\$171.96	0.5	\$85.98
6-2017	Worship Church Inc.	\$171.96	2	\$343.92
6-2017	Worship Church Inc.	\$171.96	1.25	\$214.95
				\$19,485.34

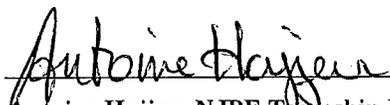
CONSTRUCTION MANAGEMENT (Inspection Escrow Acct.)

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	3.5	\$199.29
4-2015	213 Bedford Falls	\$56.94	0.5	\$28.47
4-2015	213 Bedford Falls	\$171.96	1	\$171.96
4-2015	213 Bedford Falls	\$171.96	0.5	\$85.98
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	1	\$86.26
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$86.26	0.5	\$43.13
SP-648-PF	22 Royal LLC	\$171.96	1	\$171.96
SP-648-PF	22 Royal LLC	\$171.96	1	\$171.96
SP-648-PF	22 Royal LLC	\$171.96	0.25	\$42.99
SP-648-PF	22 Royal LLC	\$171.96	1.5	\$257.94
S-1409-P/F	Baldacchino	\$86.26	0.5	\$43.13
S-1409-P/F	Baldacchino	\$86.26	2	\$172.52
S-1409-P/F	Baldacchino	\$86.26	1	\$86.26
S-1409-P/F	Baldacchino	\$171.96	0.25	\$42.99
S-1409-P/F	Baldacchino	\$171.96	1.5	\$257.94
S-1409-P/F	Baldacchino	\$171.96	0.5	\$85.98
S-1409-P/F	Baldacchino	\$171.96	0.5	\$85.98
S-1409-P/F	Baldacchino	\$171.96	0.75	\$128.97
S-1409-P/F	Baldacchino	\$171.96	1.5	\$257.94
SP-549-P	Bioserv / Foster Corp	\$171.96	0.5	\$85.98
BOA 10-2013	Bouchamoun	\$56.94	2	\$113.88
BOA 10-2013	Bouchamoun	\$56.94	2	\$113.88
SP-616-P/F	Brookview Holding Co.	\$171.96	0.25	\$42.99
SP-641-PF	Creekside at Hunterdon	\$56.94	1	\$56.94
SP-641-PF	Creekside at Hunterdon	\$56.94	1	\$56.94
SP-641-PF	Creekside at Hunterdon	\$56.94	0.5	\$28.47
SP-641-PF	Creekside at Hunterdon	\$56.94	0.5	\$28.47
SP-641-PF	Creekside at Hunterdon	\$56.94	2	\$113.88

Planning Board Number	Applicant	Rate	Hours	Extension
SP-641-PF	Creekside at Hunterdon	\$56.94	4	\$227.76
SP-641-PF	Creekside at Hunterdon	\$56.94	2	\$113.88
SP-641-PF	Creekside at Hunterdon	\$56.94	2.5	\$142.35
SP-641-PF	Creekside at Hunterdon	\$56.94	1	\$56.94
SP-641-PF	Creekside at Hunterdon	\$56.94	2	\$113.88
SP-641-PF	Creekside at Hunterdon	\$86.26	1	\$86.26
SP-641-PF	Creekside at Hunterdon	\$86.26	2	\$172.52
SP-641-PF	Creekside at Hunterdon	\$86.26	2	\$172.52
SP-641-PF	Creekside at Hunterdon	\$86.26	1	\$86.26
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
SP-641-PF	Creekside at Hunterdon	\$86.26	2	\$172.52
SP-641-PF	Creekside at Hunterdon	\$86.26	1	\$86.26
SP-641-PF	Creekside at Hunterdon	\$86.26	0.5	\$43.13
SP-655-PF	Enclaves	\$86.26	1	\$86.26
SP-655-PF	Enclaves	\$86.26	1	\$86.26
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	3.5	\$199.29
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	0.5	\$28.47
SP-640-P/F	Flemington Junction/Ingerman	\$56.94	1	\$56.94
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.75	\$128.97
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1	\$171.96
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.5	\$257.94
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	2	\$343.92
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	0.25	\$42.99
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.25	\$214.95
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.75	\$300.93
SP-640-P/F	Flemington Junction/Ingerman	\$171.96	1.25	\$214.95
sp-648-pf	Gotta Have It	\$56.94	1	\$56.94
sp-648-pf	Gotta Have It	\$56.94	0.5	\$28.47
sp-648-pf	Gotta Have It	\$56.94	0.5	\$28.47
sp-648-pf	Gotta Have It	\$56.94	1.5	\$85.41
sp-648-pf	Gotta Have It	\$56.94	2.5	\$142.35
sp-648-pf	Gotta Have It	\$56.94	1	\$56.94
SP-620-P/F	Islamic Center - Mosque	\$56.94	0.5	\$28.47
SP-620-P/F	Islamic Center - Mosque	\$56.94	0.5	\$28.47
SP-620-P/F	Islamic Center - Mosque	\$56.94	1.5	\$85.41
SP-620-P/F	Islamic Center - Mosque	\$86.26	0.25	\$21.57
SP-620-P/F	Islamic Center - Mosque	\$86.26	0.25	\$21.57
SP-643-PF	Johanna Foods	\$56.94	1.5	\$85.41
SP-643-PF	Johanna Foods	\$56.94	2.5	\$142.35
SP-643-PF	Johanna Foods	\$171.96	2.25	\$386.91
SP-643-PF	Johanna Foods	\$171.96	2.5	\$429.90
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	0.75	\$128.97
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	1.75	\$300.93
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	0.5	\$85.98
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	2	\$343.92
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	0.5	\$85.98
SP-612-P/F	Junction Road Solar /NJ Clean Energy	\$171.96	3.5	\$601.86
SP-647PF	Kuhl Corporation	\$171.96	0.75	\$128.97
S-1379	Leffer Hill Ass.	\$171.96	0.5	\$85.98
6-2016	leffler Hill Associates	\$171.96	0	\$0.00
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	1.5	\$85.41
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	1	\$56.94
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

Planning Board Number	Applicant	Rate	Hours	Extension
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	1	\$56.94
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$56.94	2	\$113.88
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	\$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	\$86.26	0.5	\$43.13
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$86.26	0.5	\$43.13
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	0.5	\$85.98
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	2.5	\$429.90
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	1	\$171.96
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	1.25	\$214.95
S-1315-F	Mountain View @ Hunterdon/Hilltop	\$171.96	1.5	\$257.94
7/2017	New Cingular Wireless (AT&T)	\$171.96	2.5	\$429.90
SP-641-P/F	Pulte Homes	\$171.96	0.25	\$42.99
SP-641-P/F	Pulte Homes	\$171.96	1.5	\$257.94
SP-641-P/F	Pulte Homes	\$171.96	0.75	\$128.97
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	0.5	\$85.98
SP-641-P/F	Pulte Homes	\$171.96	1	\$171.96
SP-641-P/F	Pulte Homes	\$171.96	1.25	\$214.95
SP-641-P/F	Pulte Homes	\$171.96	1	\$171.96
SP-641-P/F	Pulte Homes	\$171.96	0.5	\$85.98
SP-641-P/F	Pulte Homes	\$171.96	1.5	\$257.94
SP-641-P/F	Pulte Homes	\$171.96	5	\$859.80
SP-641-P/F	Pulte Homes	\$171.96	6	\$1,031.76
SP-641-P/F	Pulte Homes	\$171.96	1.25	\$214.95
SP-641-P/F	Pulte Homes	\$171.96	2.5	\$429.90
SP-641-P/F	Pulte Homes	\$171.96	1.5	\$257.94
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.25	\$42.99
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
5-2015	SNNJ1, LLC (Fisher Solar)	\$171.96	0.5	\$85.98
BOA 17-2017	Sprint Spectrum	\$171.96	0.5	\$85.98
BOA 13-2017	Stothoff	\$171.96	1.5	\$257.94
				\$18,971.26

Grand Totals: 211 Inspections 306 Hours \$38,456.60


 Antoine Hajjar, NJPE Township Engineer

8/1/2017
 Date

Monthly Summary:

January	\$27,680.55
February	\$23,701.11
March	\$35,562.50
April	\$33,369.30
May	\$40,326.29
June	\$42,009.01
July	\$38,456.60

Total: \$241,105.36

11a.

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

ORDINANCE #17-18

AN ORDINANCE OF THE TOWNSHIP OF RARITAN, COUNTY OF HUNTERDON, STATE OF NEW JERSEY ESTABLISHING A SALARY AND WAGE PLAN FOR EMPLOYEES REPRESENTED BY THE SUPERIOR OFFICERS ASSOCIATION OF P.B.A. LOCAL 337A FOR THE YEARS 2017-2019 AND PROVIDING FOR THE ADMINISTRATION THEREOF.

BE IT ORDAINED by the Mayor and Township Committee of the Township of Raritan as follows:

Section I. The salary and wage plan for employees whose positions are represented by the Superior Officers Association of P.B.A. Local 337A shall be as follows:

A. Salary schedule for Captain:

<u>2017</u>	<u>2018</u>	<u>2019</u>
151,762	154,721	157,738

B. Salary schedule for Lieutenants:

<u>Year of Service</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Start	138,622	143,869	146,675
After 20 Years	142,781	148,185	151,075
After 24 Years	144,167	149,624	152,542

C. Salary schedule for Sergeants:

1. Hired as Patrolman Prior to 1/1/97:

<u>Year of Service</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Start	117,751	122,208	124,591
After 5 Years	122,460	127,095	129,574
After 7 Years	123,638	128,318	130,820
After 10 Years	124,816	129,540	132,066
After 15 Years	125,993	130,762	133,312
After 20 Years	127,171	131,985	134,558

2. Hired as Patrolman After 1/1/97:

<u>Year of Service</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Start	117,751	122,208	124,591
After 5 Years	122,460	127,095	129,574
After 10 Years	123,638	128,318	130,820
After 15 Years	124,816	129,540	132,066
After 20 Years	125,993	130,762	133,312
After 24 Years	127,171	131,985	134,558

Section II. Any and all matters not contained in this ordinance shall be in accordance with the provisions contained in the Superior Officers Association P.B.A. Local 337A Union contract for the years 2016-2019.

Ordinance #17-18
Page 2

Section III. Any ordinance or part of any ordinance inconsistent with the underlying contract is hereby repealed.

Section IV. This ordinance shall be in full force and effective upon adoption and publication in accordance with the law.

ATTEST:

**TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

NOTICE OF PENDING ORDINANCE

Please take notice that the foregoing ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on June 20, 2017, and the same was then ordered to be published according to law with a public hearing and final consideration scheduled for the meeting of August 15, 2017 beginning at 7:00 p.m. at the Municipal Building, One Municipal Drive, Raritan Township, Flemington, N.J. at which time all interested persons will be heard.

Lisa Fania, RMC
Township Clerk

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

ORDINANCE #17-23

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF A
CONSERVATION EASEMENT AND FIRE TANK ACCESS AND
MAINTENANCE EASEMENT APPLICABLE TO BLOCK 27, LOT 24,
FROM HONEY PROPERTIES, L.L.C., AND NJR CLEAN ENERGY
VENTURES II CORPORATION**

WHEREAS, the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, wishes to accept a Conservation Easement and Fire Tank Access and Maintenance Easement, conveyed to the Township by Honey Properties, L.L.C., and NJR Clean Energy Ventures II Corporation, applicable to Block 27, Lot 4 as shown on the Tax Map of the Township of Raritan ("Property"); and

WHEREAS, this dedication is required by Township of Raritan Planning Board Resolution No. 17-2011, R.T.P.B. #SP-612-P/F; and

WHEREAS, the Honey Properties, L.L.C., and NJR Clean Energy Ventures II Corporation, agreed to donate the Easement at no cost to the Township; and

WHEREAS, the Township Attorney for the Township of Raritan reviewed the Easement in substantially the form attached and finds it acceptable.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that it hereby authorizes acceptance of the Conservation Easement and Fire Tank Access and Maintenance Easement applicable to Block 27, Lot 24, attached hereto and directs its appropriate officials to sign and record same as may be necessary.

This Ordinance shall become effective according to law.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC,
Township Clerk

Karen Gilbert
Mayor

Ordinance #17-23
Page 2

NOTICE OF PENDING ORDINANCE

Please take notice that the foregoing Ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on July 18, 2017 and the same was then ordered to be published according to law with a public hearing and final consideration scheduled for the meeting of August 15, 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.

Lisa Fania, RMC
Township Clerk

TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

ORDINANCE #17-24

AN ORDINANCE OF THE TOWNSHIP OF RARITAN, COUNTY OF HUNTERDON,
NEW JERSEY, AMENDING TITLE 3 ENTITLED "REVENUE AND FINANCE" OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF RARITAN TO INCLUDE
CERTAIN FEE EXEMPTIONS FOR VETERANS

BE IT ORDAINED, by the Township Committee of the Township of Raritan, in the
County of Hunterdon and State of New Jersey as follows:

Section 1 Chapter 3.16 entitled "Fee Exemptions for Active Police, Fire and Rescue
Members" of Title 3 entitled "Revenue and Finance" of *The Revised General Ordinances of the
Township of Raritan* is hereby amended to read as follows:

**CHAPTER 3.16 FEE EXEMPTIONS FOR ACTIVE POLICE, FIRE AND RESCUE
MEMBERS, AND VETERANS**

3.16.010 Intent.

[Resident of Raritan Township who is (i) an active voluntary member and is in the Raritan
Township Fire Company, the Flemington-Raritan First Aid and Rescue Squad, or the Flemington
Borough Fire Department, or (ii) a member of the Raritan Township Police Department, or (iii) a
United States veteran as defined by this Section shall be exempt from the fees set forth in Section
3.999.010 with the following exceptions: any fee that is collected and paid to the State of New
Jersey, Hunterdon County or any other governmental entity that is not the Township of Raritan;
construction code fees; public record request fees; returned check fees; soil log testing fees; [and]
subdivision fees; site plan fees and escrow fees for professional services. An active voluntary
member means a person who has been so designated by the governing body of the emergency
service organization and who is faithfully and actually performing volunteer service in that
organization.]

A. The fees for the following permits, approvals, licenses, certifications and copies shall be
waived for all Exempt Residents of Raritan Township, as that term is defined in Section B
of this Chapter, provided however, that said waiver shall only be for the Personal Use and
Benefit of the individual receiving said waiver:

1. Alarm Systems
 - a. Change or reregister for new owners
 - b. Registration
2. Board of Health
 - a. Licenses
 - i. Application to alter existing water supply (includes cost of inspection)

- ii. Construction of new water supply (includes cost of inspection)
 - iii. Reinspection of water supply or part caused by failure of permittee to locate and construct or alter in accordance with permit terms
- b. Vital Statistic Fees
 - i. Certified copies of birth, marriage, civil union, and domestic partnership certificates
 - ii. Certified copies of death certificates
 - iii. Marriage, remarriage, civil union, domestic partnership licenses
- c. Certification of documents
- d. Certified list of names from current tax duplicates, requires to give notice on hearing an application for development
- e. Certified property owners list
- f. Community Garden Fee
- g. Construction or curb alteration permit
- h. Doc/cat license/registration
 - i. Not spayed, neutered
 - ii. Spayed, neutered
 - iii. Duplicate license registration tag
 - iv. Renewal after 5/31, late fee
 - v. Replacement license/registration tab
- i. Driveway construction or alteration permit
- j. Excavation
 - i. House connection
 - ii. Opening in road pavement shoulder or bank
 - iii. Permit application
- k. Non-recycling permits
 - i. Regular permit (6 drop-offs)
 - ii. Replacement permit (2 drop offs- 2 replacement only)
- l. Recycling permits
 - i. Regular Recycling Permits (up to 3 stickers)
 - ii. Replacement Recycling Permits (1 to 3 stickers)
- m. Tax bills, photographs, duplicates
- n. Tent erection
 - i. Below 10,000 cubic feet
 - ii. Above 10,000 cubic feet
- o. Toilets, portable chemical
 - i. Permit application

- ii. Permit
- iii. Renewal
- p. Zoning permits
 - i. For decks, fences, sheds, finished basements, interior renovations, oil tanks, A/C units, and other accessory structures
- q. For additions
 - i. Single family residential (new structure)
 - ii. Multi-family/attached residential (new structure)

B. [.] For purposes of this Chapter [Section], the following terms shall have the following meanings:

1. “Exempt Resident of Raritan Township” shall mean a person whose primary place of residence is located within Raritan Township and who, through use of documentation can demonstrate that he or she is (i) an active voluntary member in the Raritan Township Fire Company, the Flemington-Raritan First Aid and Rescue Squad, or the Flemington Borough Fire Department as demonstrated through an identification card or other form of documentation, or (ii) a member of the Raritan Township Police Department as demonstrated through an identification card or other form of documentation, or (iii) a United States Veteran as defined by this Section.
2. “Personal Use and Benefit” shall mean for the use and benefit of the person requesting a waiver pursuant to this Chapter only. The term shall, in no way include commercial uses or benefits that accrue due to commercial uses.
3. [A] United States [v]Veteran shall be defined as an individual who, through the possession of a DD-214 form, or Active Military identification card, Reserve identification card, Dependent identification card, Retired identification card, Veteran identification card, Honorable Discharge Certificate, General Discharge Certificate, and satisfies any one or more of the following criteria [follows]:

[1]a. A person currently serving in the United States Army, Navy, Air Force, Marines or Coast Guard, or their reserve components, or the Army National Guard or the Air National Guard; or

[2]b. A person having served in the United States Army, Navy, Air Force, Marines or Coast Guard and having received a general discharge or higher; or

[3]c. A person having served in any combination of United States Army, Navy, Air Force, Marines or Coast Guard, or their reserve components, or the Army National Guard or the Air National Guard and having received a general discharge or higher

d. A "veteran" as that term is defined pursuant to the laws of the State of New Jersey

4. This Chapter does not, in any way, limit other lawful statutory fee or license exemptions.

Section 2. If any section or provision of this Ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. The Ordinance shall take effect upon its adoption, passage and publication according to law.

Note to Codifier: language in brackets [] is to be deleted from the original text. Underlined language is new language to the original text.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

NOTICE OF PENDING ORDINANCE

PLEASE TAKE NOTICE that the foregoing ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on August 15, 2017 and the same was then ordered to be published according to law with a public hearing and a vote scheduled for the meeting of September 5, 2017 beginning at 7:00 p.m. at the Municipal Building, One Municipal Drive, Flemington, N.J., at which time all interested persons will be heard.

Lisa Fania, RMC
Township Clerk

11d.

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

ORDINANCE #17-25

AN ORDINANCE ACCEPTING AN UNDERGROUND WATER STORAGE TANK AND ACCESS EASEMENT, A CONSERVATION EASEMENT AND A DEED OF DEDICATION FROM G.S. REALTY CORP. FOR LOT 2.08 IN BLOCK 84 AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF RARITAN

WHEREAS, G.S. Realty Corp. is the owner of property located at Lot 2.08 in Block 84 (the "Property") as shown on the Tax Map of the Township of Raritan; and

WHEREAS, on May 24, 2005, Savannah Ridge, LLC, predecessor-in-interest to G.S. Realty Corp., received final major subdivision approval (the "Approval") for the Property from the Raritan Township Planning Board (the "Board"), RTPB File No. S-1357-F, which Approval was memorialized by a Resolution of Approval No. 14-2005 adopted on June 14, 2005; and

WHEREAS, as a condition of the Approval, the Board required the execution and recording of the following documents:

1. An Underground Water Storage Tank and Access Easement;
2. A Conservation Easement; and
3. A Deed of Dedication for Savannah Court; and

WHEREAS, the Underground Water Storage Tank and Access Easement, Conservation Easement, and Deed of Dedication for Savannah Court have been reviewed and approved by the Raritan Township Attorney and Township Engineer: and

WHEREAS, the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, wishes to accept the Underground Water Storage Tank and Access Easement, Conservation Easement, and Deed of Dedication for Savannah Court.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that it hereby authorizes acceptance of the Underground Water Storage Tank and Access Easement, Conservation Easement, and Deed of Dedication for Savannah Court attached hereto; and

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon its adoption, passage and publication according to law.

Ordinance #17-25

Page 2

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

NOTICE OF PENDING ORDINANCE

Please take notice that the foregoing Ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on August 15, 2017 and the same was then ordered to be published according to law with a public hearing and final consideration scheduled for the meeting of September 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.

Lisa Fania, RMC
Township Clerk

11e.

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

ORDINANCE #17-26

AN ORDINANCE ACCEPTING AN AMENDMENT TO DRAINAGE EASEMENT NO. 1, AMENDMENT TO DETENTION BASIN, DRAINAGE AND ACCESS EASEMENT, INFILTRATION BASIN EASEMENT AND WETLANDS CONSERVATION EASEMENT FROM HEALTHQUEST OF CENTRAL JERSEY, L.L.C. FOR LOT 16 IN BLOCK 9 (NOW OR ABOUT TO BE KNOWN AS LOT 16.03 IN BLOCK 9) AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF RARITAN

WHEREAS, HealthQuest of Central Jersey, LLC (“HealthQuest”) is the owner of property located at Lot 16 in Block 9 (now or about to be known as Lot 16.03, Block 9) (the “Property”) as shown on the Tax Map of the Township of Raritan; and

WHEREAS, HealthQuest previously conveyed to the Township of Raritan Drainage Easement No. 1 (“Drainage Easement No. 1”) dated August 26, 2008, which was recorded in the Hunterdon County Clerk’s Office on September 19, 2008 in Deed Book 2217, page 818; and

WHEREAS, on November 28, 2016, the Villages at Raritan, LLC, received preliminary and final site plan and minor subdivision approval (the “Approval”) for the Property from the Raritan Township Planning Board (the “Board”), RTPB File No. SP-654-PF, which Approval was memorialized by a Resolution of Approval No. 6-2017 adopted on February 22, 2017; and

WHEREAS, as a condition of the Approval, the Board required the relocation, amendment and vacation of a portion of Drainage Easement No. 1; and

WHEREAS, as a condition of the Approval, the Board also required the following:

1. Amendment to Detention Basin, Drainage and Access Easement
2. Infiltration Basin Easement
3. Wetlands Conservation Easement; and

WHEREAS, the Amendment to Drainage Easement No. 1, Amendment to Detention Basin, Drainage and Access Easement, Infiltration Basin Easement and Wetlands Conservation Easement have been reviewed and approved by the Raritan Township Attorney and Township Engineer; and

WHEREAS, the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, wishes to accept the Amendment to Drainage Easement No. 1, Amendment to Detention Basin, Drainage and Access Easement, Infiltration Basin Easement and Wetlands Conservation Easement from HealthQuest for Lot 16 in Block 9 (now or about to be known as Lot 16.03, Block 9) as shown on the Tax Map of the Township of Raritan.

11e.

Ordinance #17-26
Page 2

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that it hereby authorizes acceptance of the above Amendment to Drainage Easement No. 1, Amendment to Detention Basin, Drainage and Access Easement, Infiltration Basin Easement and Wetlands Conservation Easement attached hereto; and

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon its adoption, passage and publication according to law.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

NOTICE OF PENDING ORDINANCE

Please take notice that the foregoing Ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on August 15, 2017 and the same was then ordered to be published according to law with a public hearing and final consideration scheduled for the meeting of September 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.

Lisa Fania, RMC
Township Clerk

EXPLANATION: This Ordinance authorizes the Township of Raritan to accept a Deed of Roadway Dedication for a portion of Block 8, Lot 3, from Frank Cameron Fischer, Successor Trustee of the Frank Cameron Fischer Exempt Share under the Frank C. Fischer Revocable Trust, dated March 30, 2000, and SNNJ1, LLC; a Conservation and Drainage Easement, Temporary Conservation and Drainage Easement, Temporary Restrictive Covenant Prohibiting Subdivision, and Fire Tank Access and Maintenance Easement applicable to Block 8, Lot 3, from Frank Cameron Fischer, Successor Trustee of the Frank Cameron Fischer Exempt Share under the Frank C. Fischer Revocable Trust, dated March 30, 2000, and SNNJ1, LLC; authorizes an Escrow Agreement for Decommissioning Guaranty for a portion of Block 8, Lot 3, from SNNJ1, LLC, and authorize an Escrow Agreement for Landscape Maintenance Guaranty for a portion of Block 8, Lot 3 from SNNJ1, LLC.

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

ORDINANCE #17-27

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A DEED OF ROADWAY DEDICATION FOR A PORTION OF BLOCK 8, LOT 3, FROM FRANK CAMERON FISCHER, SUCCESSOR TRUSTEE OF THE FRANK CAMERON FISCHER EXEMPT SHARE UNDER THE FRANK C. FISCHER REVOCABLE TRUST, DATED MARCH 30, 2000, AND SNNJ1, LLC; A CONSERVATION AND DRAINAGE EASEMENT, TEMPORARY CONSERVATION AND DRAINAGE EASEMENT, TEMPORARY RESTRICTIVE COVENANT PROHIBITING SUBDIVISION, AND FIRE TANK ACCESS AND MAINTENANCE EASEMENT APPLICABLE TO BLOCK 8, LOT 3, FROM FRANK CAMERON FISCHER, SUCCESSOR TRUSTEE OF THE FRANK CAMERON FISCHER EXEMPT SHARE UNDER THE FRANK C. FISCHER REVOCABLE TRUST, DATED MARCH 30, 2000, AND SNNJ1, LLC; AUTHORIZE AN ESCROW AGREEMENT FOR DECOMMISSIONING GUARANTY FOR A PORTION OF BLOCK 8, LOT 3, FROM SNNJ1, LLC, AND AUTHORIZE AN ESCROW AGREEMENT FOR LANDSCAPE MAINTENANCE GUARANTY FOR A PORTION OF BLOCK 8, LOT 3, FROM SNNJ1, LLC.

WHEREAS, the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, wishes to accept a Deed of Roadway Dedication, conveyed to the Township by Frank Cameron Fischer, Successor Trustee of the Frank Cameron Fischer Exempt Share under the Frank C. Fischer Revocable Trust, dated March 30, 2000, and SNNJ1,

Ordinance #17-27

Page 2

LLC, for a portion of Block 8, Lot 3, as shown on the Tax Map of the Township of Raritan (“Property”); and

WHEREAS, the Township Committee also wishes to accept a Conservation and Drainage Easement, Temporary Conservation and Drainage Easement, Temporary Restrictive Covenant Prohibiting Subdivision, and Fire Tank Access and Maintenance Easement applicable to Block 8, Lot 3, conveyed to the Township by Frank Cameron Fischer, Successor Trustee of the Frank Cameron Fischer Exempt Share under the Frank C. Fischer Revocable Trust, dated March 30, 2000, and SNNJ1, LLC, applicable to Block 8, Lot 3, as shown on the Tax Map of the Township of Raritan; and

WHEREAS, the Township Committee also wishes to authorize an Escrow Agreement for Decommissioning Guaranty from SNNJ1, LLC, for a portion of Block 8, Lot 3 as shown on the Tax Map of the Township of Raritan; and

WHEREAS, the Township Committee also wishes to authorize an Escrow Agreement for Landscape Maintenance Guaranty from SNNJ1, LLC, for a portion of Block 8, Lot 3 as shown on the Tax Map of the Township of Raritan; and

WHEREAS, these dedications and escrow agreements are required by Township of Raritan Board of Adjustment Resolution No. 2015-11 adopted January 21, 2016, Application No. BOA #5-2015, and Resolution No. 2017-02 adopted January 19, 2017, Application No. BOA #5-2015; and

WHEREAS, Frank Cameron Fischer, Successor Trustee of the Frank Cameron Fischer Exempt Share under the Frank C. Fischer Revocable Trust, dated March 30, 2000, and SNNJ1, LLC, agreed to donate the Deed and Easements at no cost to the Township; and

WHEREAS, the Township Attorney for the Township of Raritan reviewed the Deed of Roadway Dedication, the Conservation Easement, and the Escrow Agreements in substantially the form attached and finds each acceptable.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that it hereby authorizes acceptance of the Deed of Roadway Dedication, the Conservation Easement, and authorizes the Escrow Agreements attached hereto and directs its appropriate officials to sign and record same as may be necessary.

Ordinance #17-27
Page 3

This Ordinance shall become effective according to law.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

NOTICE OF PENDING ORDINANCE

Please take notice that the foregoing Ordinance was adopted on first consideration by the Township Committee of the Township of Raritan at a meeting held on August 15, 2017, and the same was then ordered to be published according to law with a public hearing and final consideration scheduled for the meeting of September 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.

Lisa Fania, RMC
Township Clerk

**TOWNSHIP OF KINGWOOD
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

RESOLUTION NO. 2017 - 64

**SUPPORTING THE CREATION OF A COUNTY DAYTIME FIRE DEPARTMENT
TO SUPPORT OUR VOLUNTEER FIRE COMPANIES**

Whereas, Hunterdon County has 28 volunteer fire companies answering 3,500 calls for service each year; and

Whereas, the changes in where people work, increases in the training requirements, a decline in volunteerism, have all contributed to a reduction in available volunteer firefighters; and

Whereas, these changes are especially acute during daytime responses, specifically from 06:00 until 18:00 weekdays; and

Whereas, in the face of these challenges, Hunterdon's fire companies are doing an amazing job of protecting her citizens; and

Whereas, when one fire company is struggling its neighbors always rise to the occasion to assist, thus placing further strain on those companies doing well with personnel response; and

Whereas, public safety and specifically providing fire protection to its citizens is among the primary responsibilities of local government; and

Whereas, in Hunterdon County the fire service has long been a combination of volunteer companies, Municipal Government support and County Government coordination; and

Whereas, Hunterdon's 28 fire companies, through mutual aid agreements, multiple task forces, the Office of Fire Coordinator, Hunterdon County Fire Chiefs Association and Hunterdon's Division of Communications & Office of Emergency Management, operate similarly to one fire company with 28 stations; and

Whereas, in response to these challenges and cognizant of these long standing practices the Hunterdon County Fire Chiefs Association has crafted a plan to address the problem of daytime fire response; and

Whereas, that plan calls for the creation of a County Daytime Fire Department staffed with paid employees in three regions strategically placed across the county to ensure timely response; and

Whereas, this Department will serve as a supplement to our local, first due fire companies to ensure on every call there is a fully staffed engine;

Now, Therefore, **Be It Resolved** that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey fully supports our volunteers on our fire company and the mutual aid companies that routinely answer calls in our municipality;

Be It Further Resolved that the Township of Kingwood endorses and supports this plan to create a County Daytime Fire Department to ensure the continued protection of our citizens and their property;

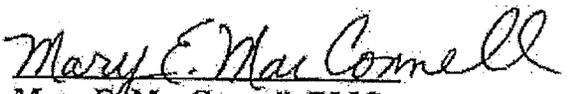
Be It Further Resolved that the Township of Kingwood encourages our 25 neighboring Hunterdon municipalities to endorse this plan and the Board of Chosen Freeholders to implement same;

And Be It Finally Resolved that a copy of this Resolution be sent to all Hunterdon municipalities, the Board of Chosen Freeholders, the Kingwood Township Volunteer Fire Company and the Hunterdon County Fire Chiefs Association.

**TOWNSHIP COMMITTEE OF
TOWNSHIP OF KINGWOOD**

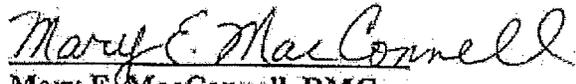

Phillip Lubitz, Mayor

Attest: July 6, 2017


Mary E. MacConnell, RMC
Township Clerk

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
T Ciacciarelli	X		X			
R Dodds		X	X			
P Lubitz			X			

I, Mary E. MacConnell, Clerk of the Township of Kingwood, County of Hunterdon and State of New Jersey do hereby certify the foregoing to be a true copy of Resolution No. 2017-64 adopted by the Kingwood Township Committee on July 6, 2017.


Mary E. MacConnell, RMC
Township Clerk

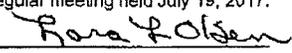


West Amwell Township
150 Rocktown-Lamb. Road, Lambertville, New Jersey 08530-3203
(609) 397-2054 (609) 397-8634 FAX
www.westamwelltp.org

RESOLUTION #96-2017
Resolution Supporting the Creation of a County Daytime Fire Department to Support our Volunteer Fire Companies

- Whereas, Hunterdon County has 28 volunteer fire companies answering 3,500 calls for service each year; and
- Whereas the changes in where people work, increases in the training requirements, a decline in volunteerism, have all contributed to a reduction in available volunteer firefighters; and
- Whereas these changes are especially acute during daytime responses, specifically from 06:00 until 18:00 weekdays; and
- Whereas in the face of these challenges Hunterdon's fire companies are doing an amazing job of protecting her citizens; and
- Whereas when one fire company is struggling its neighbors always rise to the occasion to assist thus placing further strain on those companies doing well with personnel response; and
- Whereas public safety and specifically providing fire protection to its citizens is among the primary responsibilities of local government; and
- Whereas, in Hunterdon County the fire service has long been a combination of volunteer companies, Municipal Government support and County Government coordination; and
- Whereas Hunterdon's 28 fire companies, through mutual aid agreements, multiple task forces, the Office of Fire Coordinator, Hunterdon County Fire Chiefs Association and Hunterdon's Division of Communications & Office of Emergency Management, operate similarly to one fire company with 28 stations.; and
- Whereas in response to these challenges and cognizant of these long standing practices the Hunterdon County Fire Chiefs Association has crafted a plan to address the problem of daytime fire response; and
- Whereas that plan calls for the creation of a County Daytime Fire Department staffed with paid employees in three regions strategically placed across the county to ensure timely response; and
- Whereas this Department will serve as a supplement to our local first due fire companies to ensure on every call there is a fully staffed engine;
- Now therefore be it resolved the Township of West Amwell fully supports our volunteers on our fire company and the mutual aid companies that routinely answer calls in our municipality;
- And be it further resolved that the Township of West Amwell endorses and supports this plan to create a County Daytime Fire Department to ensure the continued protection of our citizens and their property;
- And be it further resolved that the Township of West Amwell encourages our 25 neighboring Hunterdon municipalities to endorse this plan and the Board of Chosen Freeholders to implement same
- And be it finally resolved that a copy of this resolution be sent to all Hunterdon municipalities, the Board of Chosen Freeholders, our fire company and the Hunterdon County Fire Chiefs Association

I hereby certify the foregoing to be a true copy of a Resolution adopted by the West Amwell Township Committee at a regular meeting held July 19, 2017.


Lora L. Olsen, RMC
Township Clerk

Gypsy Moth

125



State of New Jersey

DEPARTMENT OF AGRICULTURE
HEALTH / AGRICULTURE BUILDING
PO Box 330
TRENTON NJ 08625-0330

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DOUGLAS H. FISHER
Secretary

July 11, 2017

Attention: Municipal Clerk

The New Jersey Department of Agriculture regrets to inform you that defoliation caused by the gypsy moth has been detected in your municipality. The gypsy moth is a highly injurious forest insect that feeds on and severely defoliates many species of trees normally found in forested residential areas. Continued defoliation can result in tree losses, which would adversely affect aesthetic and recreational areas.

The Department of Agriculture has developed an integrated pest management system, which utilizes aerial sprays with the biological insecticide, *Bacillus thuringiensis*, when residential and recreational forests are threatened with heavy defoliation. In adjacent uninhabited woodlands, natural control agents such as parasites, predators and diseases of the gypsy moth are encouraged.

If it is determined from egg mass surveys that aerial treatment is needed, the Department will develop spray contracts, supervise spray operations and apply for federal cost-sharing funds.

If your council wishes to have the Department conduct gypsy moth egg mass surveys in your municipality, please contact our office. There is no charge for these inspections, however you are required to supply two copies of your municipal map to the inspector for the survey. Initially, the survey will be conducted in the residential and recreational areas of your municipality. If time permits, the more uninhabited areas also will be inspected.

The Department is pleased to be able to offer these services once again, but you must complete and return the enclosed request form to this office by **August 18, 2017** to be eligible to participate. If your municipality has already requested the ground egg mass surveys for the fall of 2016, there is no need to resubmit the application form. Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe W. Zoltowski".

Joseph W. Zoltowski
Director, Division
of Plant Industry

Enclosure



12b.

State of New Jersey

DEPARTMENT OF AGRICULTURE
HEALTH / AGRICULTURE BUILDING
PO Box 330
TRENTON NJ 08625-0330

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DOUGLAS H. FISHER
Secretary

APPLICATION FOR SURVEY OF GYPSY MOTH EGG MASSES

Please check the appropriate box:

Yes Please survey for gypsy moth egg masses

No Please **do not** survey for gypsy moth egg masses

Name and Address of Municipality:

PLEASE PRINT OR TYPE

Township of Raritan
1 Municipal Drive
Flemington, NJ 08822

Signature

[Handwritten Signature]

Title

Administrator

Date

7/24/17

PLEASE RESPOND **BEFORE AUGUST 18, 2017.**

MAIL OR FAX TO:

New Jersey Department of Agriculture
Joseph W. Zoltowski, Director
P.O. Box 330
Trenton, New Jersey 08625
FAX (609) 406-6960
Phone (609) 406-6939
joseph.zoltowski@ag.state.nj.us

TO: MR HANS WARNEBOLD,
(TINA, BLANCA., DAVID) WHOM
I ONLY KNOW BY FIRST
NAME:::: THANK YOU ALL FOR
GOING THE EXTRA MILE TO
PROVIDE ALL THE NEEDED
SERVICE TO MAKE THE
TRANSITION OF HANDCAPPED
SPACES AT OUR BUILDING
CLOSER TO THE FRONT
ENTRANCE.. (6 SAND HILL
ROAD). YOU HAVE HELPED
MAKE A DIFFERENCE IN THE

LIVES OF THOSE PATIENTS
WITH TROUBLE AMBULATING
AND THOSE WITH
RESPIRATORY DISEASE. WE
ARE GREATFUL FOR YOUR
SUPPORT.

THANK YOU: STEPHEN
SCHWARTZ (BUILDING
MANAGER)

P.S.: RETIRED ONE YEAR FROM
50 YEARS IN THE PRACTICE OF
MEDICINE . SO I SEE EVERY DAY
WHAT THIS CHANGE MEANS TO

OUR PATIENTS. ALTHOUGH
OUR FRONT ROW WAS ONE
DEGREE OVER THE MAXIMUM
ANGLE, YOU PROVIDED THE
VARIANCE THAT ALLOWED US
TO GOAHEAD WITH THE
PROJECT. SO THIS WAS NOT
JUST ANOTHER CONSTRUCTION
PROJECT, BUT ONE WITH A
HEART.

AM 7/24/11

7-24-17

12d.

attn: Karen Gilbert, Mayor

As a resident of the township for almost 33 years, I want to thank you and the Public Works dept. for all that you do for the citizens living here.

I was raised to always thank people for what they do - that is why I write this letter today -

I want to thank the Public Works dept. for addressing this strange tall invasive plant encroaching my mail box.

I placed a call to Brian Fleming and he sent out a very nice young man, CHRIS to address the problem. In a world where so many young adults are confused - CHRIS certainly knows what to do - Hats off to you, CHRIS - I'm glad I walked down my long driveway and had the opportunity to meet him - Good luck to you working for the Twp. of Ramoth.

Sincerely,
Theresa Sperr
76 Jordan Farm Rd
Rt 150 Es NJ 08551



12e.

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

RICHARD T. HAMMER
Commissioner

KIM GUADAGNO
Lt. Governor

July 24, 2017

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Chris Christie I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) FY 2018 State Aid programs. As Commissioner of Transportation we are committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance to counties and municipalities for traditional and non-traditional transportation initiatives.

The following is a brief description of each program:

- **Municipal Aid** - This program has been a significant resource for municipalities in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities. NJDOT has set a goal to award up to 10% of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within 1/2 mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at:

<http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>

- **Bikeways** - This program is intended to fund bicycle projects which create new Bike Path Mileage. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 1,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.

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- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities, in order to promote increased usage of transit by all segments of the population.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at:

<http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please consider the following in your applications. NJDOT requires grant projects to be awarded to construction within 24 months from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before October 6, 2017 on-line through SAGE at:

<https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE>

We recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



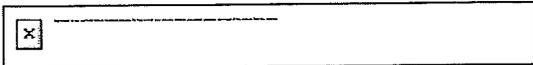
Richard T. Hammer
Commissioner

Enclosure

c Municipal Clerk
Municipal Engineer
County Engineer

Lisa Fania

From: NJLM to Municipal Officials <njlm-clerks@njslom.com>
Sent: Wednesday, August 2, 2017 3:52 PM
To: sollonar@comcast.net
Subject: Daily Update



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August 2, 2017

Re: Daily Update

- I. CY 2017/SFY 2018 Best Practices Checklist Issued
- II. Contact Your Federal Representatives During August Recess
- III. Registration for 102nd NJLM Conference Now Open
- VI. Upcoming Seminars

Dear Mayor:

I. CY 2017/SFY 2018 Best Practices Checklist Issued

On August 1, the Division of Local Government Services issued the CY 2017/SFY 2018 Best Practices Checklist. Local Finance Notice 2017-14 provides guidance on this year's process. Calendar Year municipalities must submit their Best Practices checklist by Friday, October 20, 2017. State Fiscal Year municipalities will have until Friday, April 6, 2018.

This year's Best Practices Checklist consists of 25 questions that have all been asked in prior years' Best Practices checklist. As a result, most questions require "yes" or "no" answers, with limited "not applicable" answers. Prospective answers are no longer permitted, however, most questions are curable prior to the submission deadline.

The minimum acceptable score is 21 out of 25. Otherwise a percentage of your final aid payment will be withheld as follows:

- 16-20 questions = 25% of final CMPTRA and ETR payment withheld
- 11-15 questions = 50% of final CMPTRA and ETR payment withheld
- 6-10 questions = 75% of final CMPTRA and ETR payment withheld
- 0-5 questions = 100% of final CMPTRA and ETR payment withheld

As in previous years, the completed Best Practices Checklist must be an agenda item for discussion at a municipal governing body meeting. The Chief Administrative Officer, the Chief Financial Officer, and Municipal Clerk must certify the Best Practice Checklist.

Municipalities may submit appeals before the submission deadline, but after their Best Practices Checklist has been submitted to the Division. The Division encourages that appeals be submitted in conjunction with the Best Practices Checklist submission. Appeals to the Director must be submitted no later than the close of business Friday, October 20, 2017 for calendar year municipalities.

Contacts:

- Jon Moran, Sr. Legislative Analyst at 609-695-3481 x121, jmoran@njslom.org
- Lori Buckelew, Sr. Legislative Analyst at 609-695-3481 x112, lbuckelew@njslom.org

II. Contact Your Federal Representatives During August Recess

This spring, the White House proposed an unprecedented \$54 billion in cuts to federal funding for domestic programs important to municipalities in the Administration's FY '18 Budget. Since then, members of the House and Senate Appropriations Committees have met to debate funding levels for agencies and specific programs. The results have been encouraging for local officials.

This year, Congress is not following the standard procedure, whereby the respective Budget Committees determine the level of funding availability and general requirements. Only then do the Appropriations Committees allocate to different programs and priorities.

Instead, the FY '18 Budget and Appropriations are being negotiated at the same time. Neither the House nor Senate has approved a federal budget for Fiscal Year 2018. As a result, the House and Senate have begun the process with different sets of assumptions, with the Senate assuming a higher level of overall funding than the House. Negotiations between members of the House and Senate on a common set of budget figures will be ongoing through the August recess.

We are gratified to see that the Appropriations bills coming out of both Houses indicate that the Administration's proposal has been largely rejected. However, key municipal funding could still face severe cuts.

Four Appropriations bills have been approved by the House and zero have been approved by the Senate. In the House, the eight remaining appropriations bills have advanced through Committee consideration. In the Senate, six of the twelve appropriations bills have advanced through Committee.

The **House Budget** has been approved by the House Budget Committee and is scheduled for a final House vote in September. The bill would raise the defense discretionary spending level to \$621.5 billion, and lower the nondefense discretionary limit to \$511 billion. As a result, House appropriations bills for FY18 will have less funding available for domestic programs, and cuts to some local government priorities will be an unavoidable consequence. The Senate Budget has not been introduced. Rather, the Senate Appropriations Committee has assumed maintaining spending levels generally equal to those in FY 2017. The Senate approach makes more funding available for municipal priorities, and as a consequence, the majority of programs important to local government would not be cut.

House Appropriations are ahead of the Senate. Each of the 12 appropriations bills has been approved by the House Appropriations Committee; and the full House has completed work and advanced a security-themed "minibus" appropriations package. The Security Minibus is comprised of four bills approved by the House Appropriations Committee. The package includes the Defense (H.R. 3219), Energy-Water (H.R. 3266), Legislative Branch (H.R. 3162) and Military Construction-VA (H.R. 2998) measures, which together represent more than 60 percent of discretionary spending. Funding for local priorities is generally reduced in the House Appropriations bills.

Senate Appropriations bills that have been unveiled are generally more favorable. To date, six appropriations bills have been approved by the full Appropriations Committee: the Agriculture and Rural Development bill; the Energy and Water bill; the Commerce, Justice and Science bill; the Transportation, Housing and Urban Development bill;

the Military Construction and Veterans' Affairs bill; and the Legislative Branch bill. In many instances, programs slated for elimination in the House bills, like the TIGER program, are funded in the Senate bills. Crucially, the Senate bills are passing Committee with bipartisan support, which may give the Senate additional leverage to maintain the higher overall funding levels compared to the House proposal.

When Congress reconvenes in September, they will have one month to complete negotiations on a common budget and approve all twelve spending bills. If consensus cannot be reached by the September 31st deadline, Congress must begin passing Continuing Resolutions to keep the federal government funded and operating or the federal government will shut down.

Please contact Senators Menendez and Booker and your local Representative to support Federal-Local partnership programs and priorities. Our citizens are best served when all their elected representatives at all levels of government work together to protect their rights and interests.

The National League of Cities (NLC) has posted some excellent analyses of the process and proposals advanced to date. The FY '18 federal budget tracker page also includes a link to the NLC #FightTheCuts strategy outline. Finally, it provides a link to a detailed comparison of programmatic funding included in the Administration's proposal, the House Appropriations bills, and the Senate's Appropriations bills.

III. Registration for 102nd NJLM Conference Now Open

Pre-registration for the NJLM Conference opened on Tuesday, August 1, by paper and online formats. The form and online registration links will be posted on our website, www.njslom.org.

Click on the tab "Conference," select "Conference 2017" and click on the "Register Now" button to access your municipal pre-registration form or non-municipal registration form.

REMINDER: Pre-registration ends October 1, 2017. After October 1, 2017, all new registrations must be completed onsite in Atlantic City.

Contacts:

- Marie Johnson, Financial Administrator, mjohnson@njslom.org
- Johnnifer Harris, Assistant Financial Administrator, jharris@njslom.org.

IV. Upcoming Seminars

- a. "Labor Negotiations: Understanding Collective Negotiations, the Impact of the Sunset of Chapter 78 and the Future of the 2% Interest Arbitration Cap.

October 4, 2017
9:00 a.m. to 12:30 p.m
Doubletree Hotel
700 Hope Road
Tinton Falls, NJ 07724

CEU's: CMFO/CCFO-2.0 Bud, 2.0 Off Mgmt/Anc, CPWM-2.0 Mgmt, 2.0 Govt; RMC-2.0 Fin, 2.0 Professional Devel, QPA-4.0 Off Admin/Gen Duties; CPA-4.0 Fin; NJCLE-4.0, PACLE-3.5*

<http://www.njslom.org/seminar-documents/2017-oct4-labor.html>

- b. "Creating and Maintaining an Ethical Environment"

October 4, 2017
10:00 a.m. to 1:30 p.m.

Holiday Inn
283 Route 17 South
Hasbrouck Heights, NJ 07604

OR

October 25, 2017
10:00 a.m. to 1:30 p.m.
Hotel ML
915 Route 73
Mount Laurel, NJ 08054

CEU's: CMFO/CCFO-4.0 Eth, CTC-4.0 ETH;CPWM-4.0 ETH;RMC-4.0 Eth;QPA-4.0 Eth;CPA-4.0 Eth;CRP-3.0;Planning Board Secretaries-3.0 Administrative; Zoning Officials-3.0 Administrative; Land Use Administrators-3.0 Administrative; NJCLE-4.0 Eth; PACLE-3.5 Eth*

<http://www.njslom.org/seminar-documents/2017-ethics.html>

Very truly yours,

Michael F. Cerra
Assistant 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

This message sent to sollenar@comcast.net from njlm-clerks@njslom.com

NJLM to Municipal Officials
NJLM Daily Advisory
222 West State Street
Trenton, NJ 08608

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Lisa Fania

From: NJLM to Municipal Officials <njlm-clerks@njslom.com>
Sent: Friday, August 4, 2017 12:22 PM
To: sollenar@comcast.net
Subject: Weekly Update



New Jersey State League of Municipalities

Weekly Round-Up

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August 4, 2017

RE: WEEKLY UPDATE

- I. State Issues
- II. Federal Issues
- III. 102nd Annual League Conference
- IV. Also of Interest

Dear Mayor:

Here's a recap of recent developments here in Trenton and in DC.

I. State Issues

a. CY 2017/SFY 2018 Best Practices Checklist Issued

On August 1, the Division of Local Government Services issued the CY 2017/SFY 2018 Best Practices Checklist. [Local Finance Notice 2017-14](#) provides guidance on this year's process. Calendar Year municipalities must submit their Best Practices checklist by Friday, October 20, 2017. State Fiscal Year municipalities will have until Friday, April 6, 2018. For more information please click [here](#).

Contacts:

- Jon Moran, Sr. Legislative Analyst at 609-695-3481 x121, jmoran@njslom.org
- Lori Buckelew, Sr. Legislative Analyst at 609-695-3481 x112, lbuckelew@njslom.org.

b. NJ Supreme Court Issues 2 Opinions of Interest

"Dynamic Status Quo"

On August 2, 2017, the New Jersey Supreme Court issued its opinion on, [In the Matter of County of Atlantic; In the Matter of Township of Bridgewater \(077447\) \(A-98/99/100-15\)](#), a case in which the League participated in as amicus. This case deals with collective

negotiation agreements (“CNA”) and more specifically the continuation of certain contractual terms within the CNA after the expiration of the agreement under the dynamic status quo doctrine. The Court agreed with the Appellate Division judgment that the local governments should have made the incremental pay increases as outlined in the expired CNA during the negotiation period, but did not make their judgment based on the dynamic status quo doctrine. Instead, the Court relied on contract theory to determine that the local governments should have made the incremental pay increase and thus avoided addressing the larger issue of PERC’s application of the dynamic status quo doctrine.

For more, For more, [please click here for the League’s August 3 Town Crier blog post.](#)

Declaratory Judgments and Privacy Concerns in Regards to OPRA

On August 3, the New Jersey Supreme Court issued its opinion on, In the Matter of New Jersey State Fireman’s Association Obligation to Provide Relief Applications Under the Open Public Records Act (A-68-15)(077097). In this case the Court ruled on issues involving OPRA and a public entity’s refusal to provide disclosure based on privacy concerns.

First, the Court ruled that when a public entity denies a request under OPRA, that entity could not then seek a declaratory judgment from the courts affirming that denial. Second, the Court overturned the Appellate Division’s ruling and found that because of privacy concerns the Fireman’s association did not need to disclose financial relief checks and the financial relief application of an individual ex-firefighter.

This ruling can be seen as a departure from many recently rulings which allowed for broad disclosure of records and instead relied on heightened consideration of privacy concerns to prevent the release of certain documents.

For more, please click [here](#) for the League’s August 4 Town Crier blog post.

You should review these recent cases with your attorney for more information on how the rulings may impact your municipality.

Contact: Frank Marshal, Esq., League Staff Attorney, fmarshall@njslom.org or 609-695-3481 x137.

c. Proposed Rulemaking

We would like to alert you to a few new rules and amendments being proposed by various state agencies. The League is in the process of working with stakeholders in reviewing the proposed rules and will be providing an analysis of the potential municipal impact. We encourage you to review these proposed rules and if you have any comments or concerns which you would like to bring to our attention please feel free to contact us. After our review and with feedback from our members we anticipate submitting comments on these proposed rules and amendments.

N.J.A.C. 2:24-2.3(a), 2.4, 4.2, 5.1 (Proposed Amendments)N.J.A.C. 2:24-7 (Proposed New Rule) - Disease of Bees

- The rules proposed by the State Board of Agriculture have not yet been published in the NJ Register but are available for review in their pre-publication form. These rules seek to implement the Board’s exclusive authority to regulate beekeeping within the State. Specifically, these rules seek to define certain industry terms and set standards governing the breeding and keeping of bees within the state. These rules are of particular importance to municipalities as local units must adopt the rules by specific reference in order for the local unit to enforce them.

Repeals and New Rules, N.J.A.C. 5:30-9A.4 and 9A.6 / Amendments, N.J.A.C. 5:30-9A.1, 9A.2, 9A.3, 9A.5, and 9A.7 and 5:31-4.1 and 4.2 / Repeal, N.J.A.C. 5:30-9A.8 - Electronic Disbursements and Claimant Certification

- The Local Finance Board seeks to expand the current use of procurement cards to include the authorized use of standard electronic funds transfer technologies. The proposed new rules set forth standards which must be followed for the use of procurement cards and also requires municipalities and other entities to develop a policy for their use.

N.J.A.C. 5:30-18 - Employee Compensation Disclosure

- With this new rule proposed by the Local Finance Board the Board seeks to use its statutory authority to implement a 2007 law and create an employee compensation disclosure form to be used when a municipality seeks to ratify a collective negotiated agreement or an individual employment contract. The purpose of the form is to provide a comparison of the employee's salary, year over year in order to keep the public better informed of salary decisions.

N.J.A.C. 5:33-1.1 - Electronic Tax Lien Sales

- The Division of Local Government Services has proposed new rules concerning the electronic sale of delinquent tax liens and municipal charges. The proposed rule seeks to expand the current pilot program and includes some changes to the procedures and parameters currently in place for the sale of these liens via the internet.

Amendments, N.J.A.C. 16:41C - Roadside Sign Control and Outdoor Advertising

The Department of Transportation seeks to amend the rules concerning outdoor advertisement. The proposed amendments would put limitations on the types and manner in which signs could appear bike share stations. The proposed amendment would include charging a permitting fee to municipalities before the posting of a sign on a bike share station.

Contacts:

- Lori Buckelew, Senior Legislative Analyst, lbuckelew@njslom.org, 609-695-3481 x112;
- Frank Marshall, Esq., League Staff Attorney, fmarshall@njslom.org, 609-695-3481 x137.

d. TAKE ACTION: 2% Interest Arbitration Cap to Expire At End of Year

In June 2014, the Legislature unanimously approved and the Governor enacted an extension on the 2% cap on Interest Arbitration awards. That extension is set to expire on December 31, 2017. While the 2% property tax levy cap will continue, the cap on Interest Arbitration awards will expire on the same day that the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force is due, unless the Legislature and Governor act.

The temporary 2% cap on police and fire arbitration contract awards has been an effective tool to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control. However, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers.

We urge you to pass a resolution (word or pdf) urging the State Legislature and Governor to extend the 2% cap on Police and Fire Arbitration Contract Awards for an additional five years, at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent.

If the cap on interest arbitration expires, while the 2% property tax levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards.

Contacts:

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

II. Federal Issues

a. August Recess Action Needed of Federal Budget Package

With both Houses of Congress in recess, now is the time to urge your federal legislators to consider the need to address local funding priorities. You can read more about the status of House and Senate actions on the Nation’s FY ’18 budget in our August 2 Update.

When Congress reconvenes in September, they will have one month to complete negotiations on a common budget and approve all twelve spending bills. If consensus cannot be reached by the September 31st deadline, Congress must begin passing Continuing Resolutions to keep the federal government funded and operating or the federal government will shut down.

Please contact Senators Menendez and Booker and your local Representative to support Federal-Local partnership programs and priorities. Our citizens are best served when all their elected representatives at all levels of government work together to protect their rights and interests.

The National League of Cities (NLC) has posted some excellent analyses of the process and proposals advanced to date. The FY ’18 federal budget tracker page also includes a link to the NLC #FightTheCuts strategy outline. Finally, it provides a link to a detailed comparison of programmatic funding included in the Administration’s proposal, the House Appropriations bills, and the Senate’s Appropriations bills.

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

b. Federal Debt Ceiling Deadline Is Coming

Six weeks ago, U.S. Secretary of the Treasurer Steve Mnuchin called on Congress to raise the Federal debt ceiling before leaving for the August recess. He has stated that action is absolutely essential before September 29. As things now stand, Congress will have 12 working days to act, when Members return to Washington.

The Secretary favors a ‘clean’ debt limit bill, with no strings attached. Office of Management and Budget Director Mick Mulvaney, however, has expressed his opinion that any extension of the limit must be accompanied by spending cuts.

Absent an agreement on this, the U.S. would be unable to borrow, which would preclude the timely payment of all its obligations. That, experts contend, could cripple market confidence in the Government’s ‘full faith and credit’ and disrupt the economy, at home and abroad. Secretary Mnuchin last week warned Congress that the two most recent debt-limit fights on Capitol Hill (in 2011 and 2013) had raised yields on Treasury securities ahead of the expected date of default, thereby costing the nation’s taxpayers

12f.

about \$260 million in 2011 and \$230 million in 2013, according to research released by the Federal Reserve this year.

Please contact your representatives and urge timely action on this.

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

c. Federal Tax Reform Outlined and Details to Be Determined

The Administration, which has been working with key Congressional leaders, hopes to see a tax reform proposal pass the House in October, with Senate action to follow in November. Broad outlines, which have been announced, call for lower individual and corporate tax rates and the elimination of most allowable deductions.

Actual rates have not yet been announced, as discussions between the White House, the Senate Majority Leader, the Speaker and the Chairs of the respective House and Senate Committees continue. Nor has a definitive list of deductions been provided.

The goal is to eliminate many tax breaks, in order to simplify the tax code and to help pay for lowering tax rates. Announced principles call for a significantly increased the standard deduction, allowing deductions for mortgage interest, charitable giving and tax benefits for retirement savings, while doing away with other itemized deductions.

Negotiators have stated that they want to do away with the deduction for state and local taxes. But they not yet commented on the deduction for interest earned on municipal bonds.

The tax code is incredibly complex and every one of its provisions was enacted for a reason. While some of those reasons may no longer serve the public's interest, others remain fair and effective tools that promote the general welfare.

The state and local tax deduction was one of six deductions in the original tax code in 1913. The principal that no government should tax another strikes at the heart of federalism and any reversal would be an overreach by the federal government. This preemption would result in a double taxation and increase the constraints of local budgets due to a lack of revenue.

Municipal bonds are the primary tool used by state and local governments to build and maintain infrastructure. This efficient financing tool gives localities the flexibility to spend on projects that are needed. In the past decade, state and local governments have financed \$3.8 trillion in infrastructure through municipal bonds. The tax exemption reduces the issuance cost and affords local leaders the flexibility to finance public capital improvements and infrastructure projects.

Since the last comprehensive tax reform in 1986, the tax code has become increasingly complex and the need for streamlining is apparent. While we appreciate the need for reform, revenue neutrality should not be accomplished by preempting state and local governments taxing authority. Any effort that includes cutting these vital tools is short sighted and would undermine the ability to meet the needs of the citizens local officials are sworn to serve.

Please contact Senators Menendez and Booker and your Congresswoman or Congressman and urge them to protect these vital provisions.

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

III. 102nd Annual League Conference

a. Don't Use Unauthorized Hotel Reservation Services

Every year there are unauthorized firms soliciting housing and hotel reservations from attendees at the Annual League Conference. We assure you that the only firm authorized to handle our conference housing reservations is A.C. Central Reservations. This information is on the top of the official conference housing form sent to all municipal clerks and posted on our web site: <http://www.njslom.org/2017conf/index.html>

b. Plan Now for November: Exhibit Highlights

The Exhibit Hall at the League's Annual Conference offers a wide variety of services and products. Each day at the conference, take the opportunity to enjoy the exhibit floor by stopping in for a nice lunch and visits to the booths for every municipal need, concern, and interest.

Begin to make your list of exhibitors to visit including current favorites and the 62 new exhibiting companies-or contact them now! Plan today by visiting our interactive map at <https://shows.map-dynamics.com/NJLM2017/>

IV. Also of Interest

a. Innovation in Governance Recognition Program

The New Jersey Department of Community Affairs and the New Jersey League of Municipalities will again acknowledge and promote Innovation in Governance through our annual recognition program. This is a great opportunity to showcase innovative solutions to any problems that have cropped up - either suddenly or over time - in your municipality. It can also be an opportunity to let your peers in on innovations that prevented problems from even arising.

This year, the Innovation in Governance Awards Committee is looking for any original approaches in public administration undertaken by a Garden State municipality during the past 16 months - from the beginning of June 2016 to September 30, 2017. Any innovation in any department or program will be considered for recognition.

This program was established to highlight exemplary local government activities that exhibit creative and practical approaches to local problems and concerns. We will share the winning entries with municipal leaders at the 102nd Annual League of Municipalities Conference Mayors' Luncheon on Wednesday, November 15, 2017 at the Sheraton in Atlantic City, and in the December issue of our magazine, New Jersey Municipalities.

The application can be accessed by clicking on either of the links below:

- League of Municipalities website - [2017 Innovation Application](#)
- Department of Community Affairs website - [Innovation Application and Letter](#)

The nomination deadline for this program is October 2. Accordingly, we encourage you to forward this information to the appropriate people in your municipality today, giving them ample time to meet our deadline.

Contact: Ciara Bradley, Legislative Administrator, cbradley@njslom.org, 609-695-3481 x128.

b. Free Event! Creating Healthy and Inclusive Communities

Inclusive communities provide individuals with disabilities equal access and opportunities for healthy living. Inclusive Health goals include achieving policy and systems implementation, as well as environmental changes that increase access to physical activity and a healthy lifestyle.

Program highlights include: Inspirational conversations and information about resources and funding through Inclusive Health. This event is sponsored by NJ Dept. of Health, NJ Dept. of Human Services, and America Walks.

Date: Friday, October 13, 2017

Time: 9:00am-3:30pm

Location: RWJ Fitness & Wellness Center, 31100 Quakerbridge Rd., Hamilton, NJ

For details contact: Peri.Nearon@doh.nj.gov

c. Free Training to Keep Municipalities in Compliance with the National Flood Insurance Program

In order to remain in good standing with the FEMA National Flood Insurance Program (NFIP), your community needs to continue to enforce your Local Flood Damage Prevention Ordinance. Information on the free training program and scheduling can be obtained at <http://www.njafm.org/cfm> and <http://www.njafm.org/resources/Documents/FPMTraining/Schedule%20-%20Floodplain%20Training.pdf>.

The free training program will be available in all 21 counties.

For additional information on the training, contact James Watt, Division of Dam Safety and Flood Control at 609-292-2296 or James.Watt@dep.nj.gov

d. Nominations Being Accepted For Annual Recycling Awards Program

The Department of Environmental Protection (DEP) announced that it will begin accepting nominations for the Annual Recycling Awards Program. The award program's goal is to recognize, "excellence in recycling in order to highlight program successes achieved by agencies, businesses, individuals, and others in keeping New Jersey communities clean and healthy." Past award recipients in the government category include; Gloucester Township - 2015, Township of Woodbridge - 2014, and Nutley Township - 2013.

Nominations are due August 11, 2017, with awardees to be notified in September and then honored at the Associations of New Jersey Recyclers Symposium and Awards Luncheon on October 18, 2017. To view the press release, please click [here](#). The nomination packet can be found [here](#).

Contacts: Frank Marshall, Esq., League Staff Attorney, fmarshall@njslom.org, 609-695-3481 x137.

Sincerely,

Michael F. Cerra
Assistant 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

12 f.

Lisa Fania

From: NJLM to Municipal Officials <njlm-clerks@njslom.com>
Sent: Wednesday, August 9, 2017 3:02 PM
To: sollenar@comcast.net
Subject: Daily Update



Daily Update

New Jersey State League of Municipalities

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

August 9, 2017

Re: Daily Update

- I. New Jersey Healthy Communities Network 2018 Community Grants Program
- II. Upcoming Seminars

Dear Mayor:

I. New Jersey Healthy Communities Network 2018 Community Grants Program

The New Jersey Healthy Communities Network is seeking Letters of Intent (LOI) for the 2018 Community Grants Program. The deadline for Letters of Intent (LOI) is September 13, 2017 by 5 pm ET. Submit LOI via email to: njhcn16@gmail.com with subject line: 2018 NJHCN LOI. [Click here](#) for the full LOI instructions.

This initiative will fund up to 60 organizations. Grants of up to \$20,000 for twenty-four months will be awarded. The aim of the initiative is to prevent chronic disease and improve health by advancing environment, policy, and system change; and enhancing the built environment to support healthy eating and active living. Supported projects are creating a culture of health by increasing food access and opportunities for physical activity in communities, schools, places of worship, early care and education, neighborhoods, and municipalities.

The online application opens September 18, 2017, and those who submitted an LOI will receive a link to the online application form for submission of final applications. The online application closes October 20, 2017.

For more information on this program [click here](#).

To view other open funding opportunities, visit the League's [Grant Resource Center](#).

II. Upcoming Seminars

- a. "Labor Negotiations: Understanding Collective Negotiations, the Impact of the

12 f,

Sunset of Chapter 78 and the Future of the 2% Interest Arbitration Cap.

October 4, 2017

9:00a.m. to 12:30p.m
Doubletree Hotel
700 Hope Road
Tinton Falls, NJ 07724

CEU's: CMFO/CCFO-2.0 Bud,2.0 Off Mgmt/Anc, CPWM-2.0 Mgmt,2.0 Govt;RMC-2.0 Fin, 2.0 Professional Devel, QPA-4.0 Off Admin/Gen Duties;CPA-4.0 Fin;NJCLE-4.0,PACLE-3.5*

<http://www.njslom.org/seminar-documents/2017-oct4-labor.html>

b. "Creating and Maintaining an Ethical Environment"

October 11, 2017

10:00 a.m. - 1:30 p.m.
Holiday Inn
283 Route 17 South
Hasbrouck Heights, NJ 07604

OR

October 25, 2017

10:00 a.m.-1:30 p.m.
Hotel ML
915 Route 73
Mount Laurel, NJ 08054

CEU's: CMFO/CCFO-4.0 Eth, CTC-4.0 ETH;CPWM-4.0 ETH;RMC-4.0 Eth;QPA-4.0 Eth;CPA-4.0 Eth;CRP-3.0;Planning Board Secretaries-3.0 Administrative; Zoning Officials-3.0 Administrative; Land Use Administrators-3.0 Administrative; NJCLE-4.0 Eth; PACLE-3.5 Eth*

<http://www.njslom.org/seminar-documents/2017-ethics.html>

Sincerely,

Michael J. Darcy, CAE
Executive Director

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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

This message sent to sollenar@comcast.net from njlm-clerks@njslom.com

NJLM to Municipal Officials
NJLM Daily Advisory
222 West State Street
Trenton, NJ 08608

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

RESOLUTION #17-188

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN RECOMMENDED
IN THE ANNUAL REPORT OF AUDIT FOR 2016**

BE IT RESOLVED by the Mayor and Township Committee of Raritan Township, County of Hunterdon, State of New Jersey that the attached Corrective Action Plan, submitted by William Pandos, Chief Financial Officer, be approved and submitted by the Township Clerk to the Division of Local Government Services.

BE IT FURTHER RESOLVED that a copy will be placed in the file in the Clerk's Office at the Municipal Building and made available for public inspection within the next 45 days.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

Township of Raritan, County of Hunterdon
Corrective Action Plan for the year ended December 31, 2016 Audit Report

Finding Number 2016-01:

1. **Description:** Although the Township prepared monthly cash reconciliations, with the exception of Payroll Net and Agency accounts and Escrow deposits bank account, they were not fully reconciled with the cash activity reflected in the general ledger. Receipts and disbursements were not always correctly recorded in the general ledger. Tax collector receipts were not reconciled with the Assistant Supervisor of Account's records. The Assistant Supervisor of accounts is one of the authorized signatures on the various checking accounts and has custody of the Mayor's signature stamp and utilized the stamp to apply the signature of the Mayor on the various fund's checks.
2. **Analysis:** The adjusting journal entries were not received from the prior year auditor until the second half of 2016 which delayed the completion of bank reconciliations for the various funds. Also, the Chief Financial Officer also served as the Acting Administrator for several months and was very involved with both refunding and general improvement bond sales and the related bond rating process. However, now that the position of Township Administrator has been filled and the Finance Department has added an additional person to assist in accounting functions, the Finance Department expects these recommendations will be resolved during the current year.
3. **Corrective Action:** Bank reconciliations will be prepared for all accounts and reconciled to the general ledger. Greater care will be taken in the posting of all transactions to the general ledger and that the Tax Collector's receipts are in proof with the Assistant Supervisor of Account's records. The custody of the Mayor's signature stamp will be assigned to an employee independent of purchasing and accounts payable duties.
4. **Implementation Date:** To be completed by December 31, 2017.

Finding Number 2016-02:

1. **Description:** The Township utilized certain credit cards to make purchases which is not permitted per State Statute.
2. **Analysis:** The Township should not have been using certain credit cards to make purchases.
3. **Corrective Action:** The Township will cease use of the credit cards.
4. **Implementation Date:** Immediately.

Finding Number 2016-03:

1. **Description:** Not all petty cash funds were approved by the Division of Local Government Services or properly updated with the authorized custodian of the funds and change funds be properly authorized by resolution.
2. **Analysis:** A periodic review of petty cash and change funds was not performed.
3. **Corrective Action:** All petty cash funds will be approved by the Division of Local Government Services in accordance with 40A:5-21 and properly updated with the

authorized custodian of the funds and change funds will be properly authorized by resolution

4. **Implementation Date:** To be completed by December 31, 2017.

Finding Number 2016-04:

1. **Description:** The Township's 2015 appropriation reserves were overexpended in the amount of \$2,823.38.
2. **Analysis:** Due to late receipt of 2015 adjusting entries from the prior year's auditor a prior year's line item expense was overexpended.
3. **Corrective Action:** Adjusting entries and schedule of appropriation reserves was received very early on in 2017. That in conjunction with the Finance Department's Standard Operating Procedure of monitoring appropriation reserve balances as well as all budget account lines and making necessary transfers will eliminate overexpenditures.
4. **Implementation Date:** July 01, 2017.

Finding Number 2016-05:

1. **Description:** It was determined that the Township did not prepare an annual salary resolution or ordinance for non-union employees. It did not prepare an analysis of the balance for the Payroll Agency account. Although the Township did provide an analysis of compensated balances as of March 31, 2017 a detailed analysis as of December 31, 2016 was not performed. It was also determined that employee prescription benefit withholdings were not always calculated correctly.
2. **Analysis:** The Township Administrator has ensured that salary ordinances are in place covering all non-union employees. The Township will ensure that an analysis of balance for the payroll agency account is maintained and that an analysis of compensated balances will be prepared as of December 31, 2017 and that employee prescription benefit withholdings are properly calculated.
3. **Corrective Action:** The Township will approve an annual salary ordinance for all employees not covered by a union. The Township will maintain an analysis of balance in the payroll agency account. The Township will provide a detailed analysis of compensated absences as of 12/31/2017. And finally, the Township will ensure that all prescription benefit withholdings are calculated corrected.
4. **Implementation Date:** To be completed by December 31, 2017.

Finding Number 2016-06:

1. **Description:** It was determined that a Dedication by Rider was not obtained by the Division of Local Government Services for various Other Trust Fund reserves
2. **Analysis:** Dedication by Riders for certain Other Trust Fund reserves were not forwarded to the Division of Local Government Services.
3. **Corrective Action:** A Dedication by Rider will be obtained for all Other Trust Fund reserves.
4. **Implementation Date:** To be completed by December 31, 2017.

Finding Number 2016-07:

1. **Description:** It has been determined that the Finance Department should provide for a more adequate segregation of duties with respect to the recording and treasury functions.
2. **Analysis:** The Finance Department has been staffed over the past several years with only a Chief Financial Officer and an Assistant Supervisor of Accounts.
3. **Corrective Action:** Additional personnel have been added to the Finance Department. This will provide for a more adequate segregation of duties with respect to the recording and treasury functions
4. **Implementation Date:** July 01, 2017.

Finding Number 2016-08:

1. **Description:** It has been determined that the tickets assigned but not issued report revealed that there were a large number of tickets listed on the tickets assigned but not issued report which were assigned over six months ago. It has also been determined that only one cashbox is utilized by the Municipal Court personnel.
2. **Analysis:** There has been assigned but not issued tickets that are over six months old that need to be collected or reassigned to the respective officers.
3. **Corrective Action:** The Court Administrator will review all assigned but not issued tickets over six months old so that they are collected or reassigned to the respective officers. Consideration will be given to the use of separate cashboxes by the Municipal Court personnel.
4. **Implementation Date:** December 31, 2017.

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

RESOLUTION #17-207

**RESOLUTION AUTHORIZING THE APPOINTMENT OF
NICHOLAS K. ZEMLACHENKO TO THE ENVIRONMENTAL COMMISSION**

WHEREAS, there exists a vacancy in the Environmental Commission for the position of Regular Member; and

WHEREAS, the Mayor and the Township Committee desire to fill this position.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey that the following appointment is approved:

NICHOLAS K. ZEMLACHENKO
ENVIRONMENTAL COMMISSION REGULAR MEMBER
UNEXPIRED TERM TO DECEMBER 31, 2019

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk
Mayor

Karen Gilbert

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-204

**RESOLUTION AUTHORIZING THE APPOINTMENT OF
MOHAMMAD REZAUL KARIM TO THE ENVIRONMENTAL COMMISSION**

WHEREAS, there exists a vacancy in the Environmental Commission for the position of Alternate #1 Member; and

WHEREAS, the Mayor and the Township Committee desire to fill this position.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey that the following appointment is approved:

MOHAMMAD REZAUL KARIM
ENVIRONMENTAL COMMISSION ALTERNATE #1 MEMBER
UNEXPIRED TERM TO DECEMBER 31, 2017

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-203

A RESOLUTION OF THE TOWNSHIP OF RARITAN, HUNTERDON COUNTY, NEW JERSEY FOR THE PURPOSE OF AUTHORIZING ONE REFERENDUM QUESTION TO BE PLACED ON THE NOVEMBER 7, 2017 GENERAL ELECTION BALLOT, SEEKING VOTER SENTIMENT ON THE PURCHASE BY THE TOWNSHIP OF A REPLACEMENT FIRST AID AMBULANCE

WHEREAS, it has been requested of the Township Committee of Raritan Township that a new ambulance be purchased for the first aid squad; and

WHEREAS, the Township Committee of the Township of Raritan desires to ascertain the sentiment of the legal voters of Raritan Township ("Raritan") regarding the proposal to purchase said ambulance by bond to replace a 19-year old ambulance by way of a non-binding referendum at the next general election; and

WHEREAS, N.J.S.A. 19:37-1 authorizes the governing body, when there is no other statute by which the voters' sentiment can be ascertained by the submission of such a question to a vote of the electors, to adopt an ordinance or resolution requesting the County Clerk print on the official ballots to be used at the next general election a certain proposition as indicated in the ordinance or resolution in concise language; and

WHEREAS, the form of any public question put to the voters must follow the guidelines indicated in N.J.S.A. 19:3-6, which requires the phrasing of any public question on a ballot to clearly set forth the true purpose of the matter being voted upon, in simple language that can be easily understood by the voter;

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

Section 1. The Township Committee of the Township of Raritan requests the Hunterdon County Clerk print upon the official ballot to be used at the November 7, 2017, general election, the following proposition:

To vote upon the public question printed below:
if you are in favor – push the button next to the word "yes"
if you are opposed – push the button next to the word "no"

Shall the Township Committee of the Township of Raritan adopt a bond ordinance in the amount of \$200,000.00 (minimum: \$10,000.00 cash down payment required) in order to purchase a new ambulance for the first aid squad to replace the existing 1998 model year ambulance?

Section 2. The following Interpretive Statement shall accompany the aforesaid proposition:

INTERPRETIVE STATEMENT:

The proposed bond ordinance would be used to purchase a new ambulance for the first aid squad to replace an existing 19-year old ambulance. Pursuant to the proposed bond ordinance, the Township would issue \$200,000.00 in bonds which would be paid back over time. The bond ordinance requires a down payment in the amount of \$10,000.00 which would have to be included in the 2018 budget. The rescue squad has agreed to contribute \$60,000.00 to cover the difference between what would be bonded by the Township and what the total cost of the new ambulance would be.

A "Yes" vote on the above question means that you do want the Township Committee to purchase a new ambulance to be funded through the adoption of a bond ordinance.

A "No" vote on the above question means that you do not want the Township Committee to purchase a new ambulance to be funded through the adoption of a bond ordinance.

Section 3. The Raritan Township Clerk is hereby directed, after adoption of this Resolution, to forward a certified copy to the Hunterdon County Clerk by not later than 81 days prior to the November 7, 2017, General Election (or by August 18, 2017), for placement on the official ballot.

Section 4. If any word, phrase, clause, sentence, paragraph or section of the Resolution is for any reason held to be unconstitutional, or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Resolution.

Section 5. This Resolution shall take effect immediately upon final passage and publication in accordance with law.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

By: _____
Karen Gilbert
Mayor

Resolution #17-203

Page 3

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-200

**AUTHORIZING THE PURCHASE OF A FORD F250 PICK-UP TRUCK
IN THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the Township of Raritan is in need of an additional pick-up truck for the Department of Public Works; and

WHEREAS, Ditschman Flemington Ford, LLC of 215 US Highway 202 Flemington, NJ 08822, has been awarded contract #15-C Utility Vehicles (2017 or newer models) through the Morris County Cooperative Pricing Council (MCCPC); and

WHEREAS, the Superintendent of Public Works recommends the purchase of one 2017 or newer Ford F250 4x4 regular 4x4 cab pick-up under MCCPC Contract #150C, Item #15; and

WHEREAS, the cost of this will be at the bid price as documented by the Morris County Cooperative Pricing Council and appropriated through Ordinance #16-10 for the amount of \$26,523.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available through Certificate of Availability of funds #17-14 for the purchase of said truck.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that the procurement of one new 2017 or newer Ford F250 regular cab pick-up will be purchased through Ditschman Flemington Ford, LLC of 215 US Highway 202, Flemington, NJ, 08822, at the 2016-2017 Morris County Cooperative Pricing Council price.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

13e,

Resolution #17-200
Page 2

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

No. 17-14

13e.

I, William B. Pandos, Chief Financial Officer of the Township of Raritan do hereby certify as follows:

1. I have examined the budgetary and other accounts to determine if sufficient funds are available to award a contract for the following:

- Professional services
- Materials, supplies or equipment
- Construction/reconstruction
- Major repairs

Description: The Township of Raritan is in need of an additional pick-up truck for the DPW.

Vendor: Ditschman - Ford Flammery, Contract #15-C UMich
Vehicle through the Hudson County Co-op Pricing Center.
Amount(s): \$26,523.00 P.O. No. _____
(if applicable)

2. Funds are available as follows:

Fund name: Current Capital Other _____

Budget year: 2016 Any contingency? No Yes _____

Account title(s): Capit Ordinance #16-10

Resolution/Ordinance Date: August 15, 2017

Resolution/Ordinance Number: 17200

Account no.(s):	Amounts	
	<input checked="" type="checkbox"/> Adopted budget	<input type="checkbox"/> Temporary budget
a. <u>04-215-56-998-435</u>	<u>\$26,523.00</u>	_____
b. _____	_____	_____
c. _____	_____	_____

William B. Pandos
William B. Pandos

8/14/17
Date

cc: Finance
C. Barbati



13e.

RARITAN TOWNSHIP MEMORANDUM

DATE: AUGUST 1, 2017
TO: MAYOR AND TOWNSHIP COMMITTEE
DON HUTCHINS, ACTING ADMINISTRATOR
BILL PANDOS, CERTIFIED FINANCIAL OFFICER
CAROL BARBATI, ADMINISTRATIVE ASSISTANT
FROM: BRION FLEMING, SUPERINTENDENT OF PUBLIC WORKS
RE: 2017 OR NEWER FORD F250 4X4 REGULAR CAB PICK UP

This expenditure was approved in the 2016 capital equipment budget by Ordinance #16-10, line F.

This vehicle is being purchased through the 2016-2017 Morris County Cooperative Pricing Council. MCCPC-Contract #15-C, Item #15. The total price is \$26,523.00

This vehicle will be the 3rd of 3 vehicles we are purchasing out of ordinance #16-10.

Item #15: Full-size pick-up truck, regular cab, ¾ ton, V-8, gasoline engine, automatic transmission, 4-wheel drive, unused, 2017 model or newer

<p>Make/Model: Ford F-250 4x4 Regular Cab Vendor: DFFLM Total bid, including all applicable delivery charges: \$26,523.00 (without optional 7 year extended powertrain warranty) \$27,383.00 (with optional 7 year extended powertrain warranty) Delivery days after date of Purchase Order: 120 days</p>

<p>Item #15 to include:</p>	
<p>Wheelbase and GVW: Manufacturer standard with 8' pick-up body</p> <p>Engine and Equipment: Manufacturer standard V-8 gasoline engine</p> <p>Transmission: Manufacturer standard automatic transmission</p> <p>Front and Rear Axle Suspension: Manufacturer standard to meet GVWR</p> <p>Brakes: Manufacturer standard</p> <p>Electrical Standard: Manufacturer standard Gauges – Manufacturer standard</p> <p>Emissions: Northeast system</p> <p>Tires and Wheels: Five manufacturer standard mud/snow tires and wheels (in addition to any standard compact spare, if applicable). All five tires and wheels must be the same.</p> <p>Color: Manufacturer standard color with clear coat protective finish to be selected at the time of order</p> <p>Cab and Equipment: Front vinyl bench seat Roof marker lights Dome light Lund "Catch-It" vinyl floor mats or equivalent (removable type to cover driver and all passenger areas) – after market if necessary AM/FM radio Air conditioning Front bumper (manufacturer standard) Rear step bumper Power windows and door lock package Sliding rear window Factory installed running boards, Neif Bar, stirrup steps or equivalent Spray-in bed liner (Rhino lining or equivalent) Splash guards</p>	<p>Cab and Equipment: Backup alarm Snow plow prep package Frame mounted trailer hitch with combination ball & pintle hook with trailer towing option package including wiring harness and plug – 7 pin flat and 4 pin (manufacturer standard or after market) Integrated trailer brake controller 4 upfitter switches</p> <p>Full Rust Protection to Include Undercoating: Rust protection (which is to include undercoating) is to be applied to the following areas (unless stainless steel): All skin seams on hood, doors and trunk/gate to be sprayed with seam penetrating aerosol; all upper body sheet metal seams and metal-to-metal contact points (i.e., door hinges, under hood fender seams) to be sprayed with seam penetrating aerosol; hood, fenders, doors and trunk/gate to be sprayed internally with seam penetrating sealant; all underbody sheet metal seams and weld points to be sprayed with seam penetrating aerosol; all hat, boxed or hollow areas of the underbody and frame to be internally sprayed with seam penetrating sealant; visible underbody, brake lines, fuel lines and frame to be coated with undercoating that meets military specifications MIL-C-62218A. Exclusions: No coating should be applied to the drive shaft and half shaft or rotating members. Upon delivery of vehicle, vendor is to provide warranty documentation covering a minimum five-year warranty period (excluding the oil pan and transmission pan) for each vehicle ordered/delivered.</p> <p>Manuals: One complete set of shop repair and service manuals, wiring diagrams, electrical service manual and engine emissions diagnostic manual (hard copy and electronic copy) must be supplied at time of delivery by manufacturer or dealer.</p>

TOWNSHIP OF RARITAN
COUNTY OF HUNTERDON, NEW JERSEY

RESOLUTION #17-197

RESOLUTION DESIGNATING SCHOOL CROSSING GUARDS
FOR THE 2017-2018 SCHOOL YEAR

WHEREAS, the Mayor and Township Committee recognize the need in the Township for School Crossing Guards to maintain safe travel for those students who walk to school; and

WHEREAS, candidates for this position of School Crossing Guard have completed or are in the process of completing their crossing guard training in accordance with Raritan Township Rules & Regulations/Policies and Procedures, Volume II, Chapter 14 of Title 40A of the New Jersey Statutes.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey that the following persons be designated as School Crossing Guards for 2017-1018:

Regular Guards

- Carol Cuccia
- Marsha Gerstein
- Bernadette Kelly
- Tanya Lovisa
- Lisa Mazzone
- Roberta Porzilli
- Audrey Rounsaville

Substitute Guards

- Charlene Santo
- Mary Buckley

ATTEST:

TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August, 15 2017.

Lisa Fania, RMC
Township Clerk



HUNTERDON COUNTY
2 Municipal Drive
Flemington, NJ 08822
Tel: 908-782-8889 / Fax: 908-782-1060

To: Mayor Karen Gilbert and Raritan Township Committee Members
From: Lt. Benedict Donaruma Jr. #35
Date: July 28, 2017
Re: School Crossing Guard Approval

Below are the names of the prospective school crossing guards for formal approval. I recommend that guards be approved as listed.

Regular Guards

Carol Cuccia
Marsha Gerstein
Tanya Lovisa
Lisa Mazzone
Roberta Porzilli
Audrey Rounsaville
Bernadette Kelly

Substitute Guards

Charlene Santo
Mary Buckley

146.

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

RESOLUTION #17-199

AUTHORIZING THIRD AND FOURTH QUARTER 2017 TAX REFUNDS

WHEREAS, the Township Tax Collector has recommended the refund of overpayments;
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 receive a refund in the amount specified due to overbilling of third and fourth Quarter, 2017 Taxes:

<u>Taxpayer</u>	<u>Amount</u>	<u>Block</u>	<u>Lot</u>
Arab, George A. Family Trust (135 Oak Grove Road)	\$ 143.61	20	1
Elizabethtown Water Co.-American (120 Thatchers Hill Road)	\$3,235.41	15	30 Q0004
Elizabethtown Water Co.-American (Thatchers Hill Road)	\$7,647.75	15	31 Q0004
Flemington/Raritan First Aid/Rescue (29 Royal Road)	\$2,861.82	36.02	19
Jenks, Edwin L. & Joan M.	\$ 120.26	41	32 Q0008

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

146.

OFFICE OF TAX COLLECTOR
TOWNSHIP OF RARITAN

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

July 31, 2017

Lisa,

Please prepare a resolution for the next committee meeting for a refund to below properties due to overbilling with occurred in 3rd & 4th Qtrs. 2017.

Block	Lot	Qual	Owner	Property	Amount
15	30	Q0004	Elizabethtown Water Co.-American	120 Thatchers Hill Rd.	\$3,235.41
15	31	Q0004	Elizabethtown Water Co.-American	Thatchers Hill Rd.	\$7,647.75
20	1		Arab, George A. Family Trust	135 Oak Grove Rd.	\$ 143.61
36.02	19		Flemington/Raritan 1 st Aid/Rescue	29 Royal Road	\$2,861.82
41	32	Q0008	Jenks, Edwin L. & Joan M.	27 Hinkly Road	<u>\$ 120.26</u>
				Total	\$14,008.85

Thanks!

Sharon

14 C.

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

RESOLUTION #17-201

AUTHORIZING THE REFUND OF A VARIANCE APPLICATION FEE

WHEREAS, Jacqueline Suddeath has requested a refund of her Variance application fee; and

WHEREAS, Danielle Langreder, Assistant Supervisor of Accounts, has submitted a memo dated August 1, 2017 and recommended the refund of the Variance application fee in the amount of \$300.00.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan that the Variance application fee paid by Jacqueline Suddeath in the amount of \$300.00 is hereby refunded.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk



Township of Raritan

Finance Department (908) 806-6100/806-3892 (fax)
1 Municipal Drive
Flemington, NJ 08822

TO: Lisa Fania, Twsp Clerk
FROM: Danielle Langreder, Asst Supervisor of Acct
DATE: August 1, 2017
RE: Variance Application Fee Refund

Please process a Resolution for refund of a Variance Application to the following:

Jacqueline Suddeath
11 Bacorn Road
Flemington, NJ 08822

Amount: \$300.00

14d.

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

RESOLUTION #17-202

AUTHORIZING THE RETURN OF DEVELOPER'S ESCROWS

WHEREAS, Cellco has requested the return of its Developer's Escrows; and

WHEREAS, Danielle Langreder, Assistant Supervisor of Accounts, has submitted a memo dated August 2, 2017 and recommended the return of the following Developer's Escrows:

Cellco/BOA-1-2008	\$10,443.34
Cellco/BOA-2-2008	\$ 1,446.90
Cellco/BOA-1-2007	\$ 722.93
Cellco/BOA-2-2013	\$ 1,035.44

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan that the Developer's Escrows in the amounts of \$10,443.34, \$1,446.90, \$722.93, \$1,035.44 posted by Cellco are hereby refunded.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk

14d.



Township of Raritan

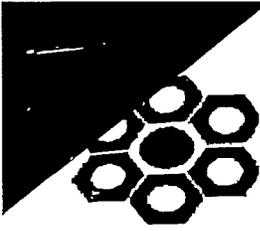
Finance Department (908) 806-6100/806-3892 (fax)
1 Municipal Drive
Flemington, NJ 08822

TO: Lisa Fania, Twsp Clerk
FROM: Danielle Langreder, Asst Supervisor of Acct
DATE: August 2, 2017
RE: Developers Escrow Refund

Please process a Resolution for refund of the Developers Escrow for the following:

Cellco/BOA-1-2008
Developers Escrow

Amount: \$10,443.34



ASSET MANAGEMENT Consultants

14d.

10,443.34

12841 Fitzwater Dr.
Nokesville, Virginia 20181-2734

Phone: (703) 594-3100
Fax: (703) 594-2187

Request for Release of Bond

Date: Monday, June 26, 2017
VERW001

RECEIVED
JUL 03 2017
RARITAN TWP FINANCE

Attn: Mr. Bill Bray
Dept: Township Clerk*
Fax: (908) 806-7061

Dear Mr. Bray:

We believe all necessary stabilization and other work activities have been completed, and that all necessary permits have been obtained, on the project known in your files as:

File:	CELLCO VERIZON	Account #:	7760732789
Project Description:	MEMO2: BOA-1-2008	Bond Date:	6/24/2009
Project Address:		Project #:	
Bond Type:	<u>DEVELOPERS ESCROW</u>	Receipt #:	
Permit #:			

If this not the case, please forward a list of any nonconforming or not completed items to us for our attention and action. Otherwise, please refund the deposit held by RARITAN TOWNSHIP, NJ in the amount of \$10,422.34 plus applicable interest to:

Verizon Communications, Inc. & Affiliated Entities per Attached Schedule "A"
Mr. Michael K. Spiroff
500 Technology Drive, Room 1114
Weldon Spring, MO 63304

Please also consider this to be a request for any additional funds held by you for this depositor that are due to be refunded, excepting such funds as are currently committed to any active construction project. It is our intention to have all eligible funds returned directly to the depositor. Please inform AMC, as agent, of the refund date(s), and copy AMC on all of your correspondence to the depositor. If you have any questions concerning the above, then please feel free to call us at (800) 336-1857.

Sincerely,

Accounting Department
Asset Management Consultants



Township of Raritan

Finance Department (908) 806-6100/806-3892 (fax)
1 Municipal Drive
Flemington, NJ 08822

TO: Lisa Fania, Twsp Clerk
FROM: Danielle Langreder, Asst Supervisor of Acct
DATE: August 2, 2017
RE: Developers Escrow Refund

Please process a Resolution for refund of the Developers Escrow for the following:

Cellco/BOA-2-2008
Developers Escrow

Amount: \$1,446.90

ASSET MANAGEMENT Consultants

12841 Fitzwater Dr.
Nokesville, Virginia 20181-2734

Phone: (703) 594-3100
Fax: (703) 594-2187

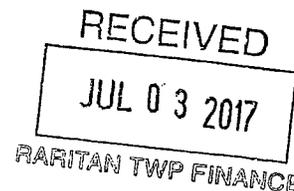
14cl.
1444-90

Request for Release of Bond

Date: Monday, June 26, 2017

VERW001

Attn: Mr. Bill Bray
Dept: Township Clerk*
Fax: (908) 806-7061



Dear Mr. Bray:

We believe all necessary stabilization and other work activities have been completed, and that all necessary permits have been obtained, on the project known in your files as:

File:	CELLCO VERIZON	Account #:	7760732649
Project Description:	MEMO2: BOA-2-2008	Bond Date:	6/24/2009
Project Address:		Project #:	
Bond Type:	<u>DEVELOPERS ESCROW</u>	Receipt #:	
Permit #:			

If this not the case, please forward a list of any nonconforming or not completed items to us for our attention and action. Otherwise, please refund the deposit held by RARITAN TOWNSHIP, NJ in the amount of \$1,874.21 plus applicable interest to:

Verizon Communications, Inc. & Affiliated Entities per Attached Schedule "A"
Mr. Michael K. Spiroff
500 Technology Drive, Room 1114
Weldon Spring, MO 63304

Please also consider this to be a request for any additional funds held by you for this depositor that are due to be refunded, excepting such funds as are currently committed to any active construction project. It is our intention to have all eligible funds returned directly to the depositor. Please inform AMC, as agent, of the refund date(s), and copy AMC on all of your correspondence to the depositor. If you have any questions concerning the above, then please feel free to call us at (800) 336-1857.

Sincerely,

Accounting Department
Asset Management Consultants



Township of Raritan

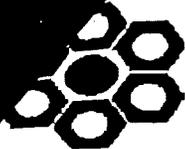
Finance Department (908) 806-6100/806-3892 (fax)
1 Municipal Drive
Flemington, NJ 08822

TO: Lisa Fania, Twsp Clerk
FROM: Danielle Langreder, Asst Supervisor of Acct
DATE: August 2, 2017
RE: Developers Escrow Refund

Please process a Resolution for refund of the Developers Escrow for the following:

Cellco/BOA-1-2007
Developers Escrow

Amount: \$722.93



ASSET MANAGEMENT Consultants

7/22/17 93 14d.

12841 Fitzwater Dr.
Nokesville, Virginia 20181-2734

Phone: (703) 594-3100
Fax: (703) 594-2187

Request for Release of Bond

Date: Monday, June 26, 2017

VERW001

Attn: Mr. Bill Bray
Dept: Township Clerk*
Fax: (908) 806-7061

Dear Mr. Bray:

We believe all necessary stabilization and other work activities have been completed, and that all necessary permits have been obtained, on the project known in your files as:

File:	CELLCO PARTNERSHIP	Account #:	7760733118
	VERIZON		
Project Description:	MEMO2: BOA-1-2007	Bond Date:	6/25/2009
Project Address:		Project #:	
Bond Type:	<u>DEVELOPERS ESCROW</u>	Receipt #:	
Permit #:			

If this not the case, please forward a list of any nonconforming or not completed items to us for our attention and action. Otherwise, please refund the deposit held by RARITAN TOWNSHIP, NJ in the amount of \$722.93 plus applicable interest to:

Verizon Communications, Inc. & Affiliated Entities per Attached Schedule "A"
Mr. Michael K. Spiroff
500 Technology Drive, Room 1114
Weldon Spring, MO 63304

Please also consider this to be a request for any additional funds held by you for this depositor that are due to be refunded, excepting such funds as are currently committed to any active construction project. It is our intention to have all eligible funds returned directly to the depositor. Please inform AMC, as agent, of the refund date(s), and copy AMC on all of your correspondence to the depositor. If you have any questions concerning the above, then please feel free to call us at (800) 336-1857.

Sincerely,

Accounting Department
Asset Management Consultants

RECEIVED
JUL 03 2017
RARITAN TWP FINANCE



Township of Raritan

Finance Department (908) 806-6100/806-3892 (fax)
1 Municipal Drive
Flemington, NJ 08822

14d.

TO: Lisa Fania, Twsp Clerk
FROM: Danielle Langreder, Asst Supervisor of Acct
DATE: August 2, 2017
RE: Developers Escrow Refund

Please process a Resolution for refund of the Developers Escrow for the following:

Cellco/BOA-2-2013
Developers Escrow

Amount: \$1,035.44

ASSET MANAGEMENT Consultants

2841 Fitzwater Dr.
Nokesville, Virginia 20181-2734

Phone: (703) 594-3100
Fax: (703) 594-2187

1035-44
14d.

Request for Release of Bond

Date: Monday, June 26, 2017

VERW001

Attn: Mr. Bill Bray
Dept: Township Clerk*
Fax: (908) 806-7061

Dear Mr. Bray:

We believe all necessary stabilization and other work activities have been completed, and that all necessary permits have been obtained, on the project known in your files as:

File:	CELLCO	Account #:	7761897656
Project Description:	MEMO 2: BOA-2-2013	Bond Date:	3/28/2013
Project Address:		Project #:	
Bond Type:	<u>DEVELOPERS ESCROW</u>	Receipt #:	
Permit #:			

If this not the case, please forward a list of any nonconforming or not completed items to us for our attention and action. Otherwise, please refund the deposit held by RARITAN TOWNSHIP, NJ in the amount of \$297.84 plus applicable interest to:

Verizon Communications, Inc. & Affiliated Entities per Attached Schedule "A"
Mr. Michael K. Spiroff
500 Technology Drive, Room 1114
Weldon Spring, MO 63304

Please also consider this to be a request for any additional funds held by you for this depositor that are due to be refunded, excepting such funds as are currently committed to any active construction project. It is our intention to have all eligible funds returned directly to the depositor. Please inform AMC, as agent, of the refund date(s), and copy AMC on all of your correspondence to the depositor. If you have any questions concerning the above, then please feel free to call us at (800) 336-1857.

Sincerely,

Accounting Department
Asset Management Consultants

RECEIVED

JUL 03 2017

RARITAN TWP FINANCE

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

RESOLUTION #17-206

**AUTHORIZING THE REDUCTION OF A CASH PERFORMANCE
GUARANTEE IN THE AMOUNT OF \$136,050 TO PADERO SOLAER
(FISHER SOLAR FARM)**

WHEREAS, Padero Solaer USA, Inc. in February, 2017 posted a \$850,645.20 cash performance guarantee; and

WHEREAS, Padero Solaer USA, Inc. requested a reduction of its cash performance guarantee March 9, 2017 and April 12, 2017 in the amounts of \$177,312.10 and \$380,370.00 respectively; and

WHEREAS, Padero Solaer USA was refunded a reduction of its cash performance guarantee in the amounts of \$177,312.10 and \$380,370.00 respectively; and

WHEREAS, the Township of Raritan has retained \$189,150.00; and

WHEREAS, Padero Solaer USA has requested a reduction of the remaining cash performance guarantee; and

WHEREAS, Township Engineer, Antoine Hajjar, has performed a site inspection and recommends the reduction the cash performance guarantee be reduced in the amount of \$136,050.00 and:

WHEREAS, the Township of Raritan will retain \$53,100.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey that the cash performance guarantee be reduced in the amount of \$136,050.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

14e-

Resolution #17-206
Page 2

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk



TOWNSHIP OF RARITAN

MEMORANDUM

17-206

14e.

TO: Raritan Township Committee

FROM: Antoine Hajjar, NJPE & L.S, PP, CME
Township Engineer *Antoine Hajjar*

DATE: August 9, 2017

RE: Request for Reduction of Performance Guarantees
Padero Solaer USA, Inc. aka SNNJ1 (Fisher Solar Farm).
BOA 3 5-2015
Block 8, Lot 3
Bond Reduction # 4

Padero Solaer USA, Inc. aka SNNJ1 (Fisher Solar Farm) has requested a reduction in its standing performance guarantee based upon the site improvements completed to date.

Padero Solaer USA, Inc. aka SNNJ1 must comply with certain conditions described in the Raritan Township Board of Adjustment Resolution No. 2015-11, specifically conditions 2.c which is "Standard 2-Year Landscape Maintenance Guarantee" and 2.d which is "Continuing Landscape Maintenance Obligation Notwithstanding 2-Year Maintenance Guarantee". The applicant has requested to use a portion of the fund that are being released to fulfill the conditions described above.

We have inspected the site and prepared an estimate of the improvements remaining on the development site. A copy of our estimate dated 1/23/2017 last revised 8/9/2017 is attached for your information. Our records show that the current performance guarantee now held by the township is \$189,150.00 in cash. Based on our inspections and the attached cost estimate, I am recommending that the Township releases \$136,050.00 which shall be dispersed as follow:

1. A check made payable to the Township of Raritan in the amount of \$54,836.25 for the 2-year landscape maintenance guarantee to be held by the clerk. I will provide the cost estimate associated with this guarantee.
2. A check made payable to the Township of Raritan in the amount of \$24,820.00 for the continuing landscape maintenance obligation notwithstanding 2-year maintenance guarantee. This money shall be held by the finance department along with the agreement associated with it.
3. A check made payable Padero Solaer USA, Inc. in the amount \$56,393.75.

I trust this is satisfactory.

Attachment

cc: Lisa Fania, RMC, Twp. Clerk w/ attach. (email)
Don Hutchins, ADM w/ attach. (email)
Frank Dekker, Padero Solaer USA, Inc. w/ attach. (email)
Tim Baker, Padero Solaer USA, Inc. w/ attach. (email)
Daniel Makoski, Esq. w/ attach. (email)

RARITAN TOWNSHIP ENGINEERING DEPARTMENT

14e-

Engineer's Cost Estimate

Project: Clean Generation Solar - Energy Farm W-2-080

Date: 1/23/2017

Block 8 Lot 3
BOA # 5-2015

Revised for bond reduction 3/29/2017
Revised for bond reduction 5/22/2017
Revised for bond reduction 6/14/2017
Revised for bond reduction 8/9/2017

Item #:	Description	Unit	QTY	Unit Price	Total Amount
1	Site Clearing and Stumping	Acre	0	\$4,500.00	\$ -
2	Soil Erosion Control: Silt Fence	LF	0	\$2.00	\$ -
3	Soil Erosion Control: Traking Pad	Unit	0.0	\$2,500.00	\$ -
4	Earthwork	LS	0.0	\$125,000.00	\$ -
5	Aggregate for Staging are and Temporary Access Drive	CY	0	\$48.50	\$ -
6	3/4" Clean Stone for Permanent Access Drive	CY	250	\$55.00	\$ 13,750.00
7	Asphalt Pavement (Apron)	SY	60	\$100.00	\$ 6,000.00
8	Site ID Sign	Unit	1	\$500.00	\$ 500.00
9	Underground 15000 Gal Water Tank	Unit	0	\$52,000.00	\$ -
10	EUV with Trailer	Unit	0	\$50,000.00	\$ -
11	Chain Link Fence 7' High - Black Vinyl Coated	LF	0	\$45.00	\$ -
12	Chain Link Gate with Knox Padlock	Unit	0	\$2,500.00	\$ -
13	Utility Poles	Unit	0	\$10,000.00	\$ -
14	Concrete Pad, 8" Thick reinforced	SF	0	\$12.50	\$ -
15	"Jacked" Electric Line in HDPE Conduit	LF	0	\$25.00	\$ -
16	Staging Area & Temporary Access Removal and sanification- Oil Separator for for the Transformer Pad	Unit	3	\$1,000.00	\$ 3,000.00
17	Landscaping: Evergreen Trees	Unit	0	\$350.00	\$ -
18	Landscaping: Pin Oak	Unit	0	\$450.00	\$ -
19	Seeding	LS	1	\$20,000.00	\$ 20,000.00
20	Delineator	Unit	0	\$75.00	\$ -
21	Contact Information Placards	Unit	20	\$50.00	\$ 1,000.00
22	Conservation Easement Signs	Unit	0	\$125.00	\$ -
23	Conservation easement Pins with Caps.	Unit	0	\$175.00	\$ -
Total					\$ 44,250.00

Performance Guarantee @120%	\$53,100.00
Cash Bond @10%	\$5,310.00
Surety or Letter Credit @90%	\$47,790.00

References"

- 1 - Plans: "Preliminary and Final Site Plan, Clean Generation Solar - Energy Farm W2-080, prepared by Engineering and Land Planning Associates, Inc. dated 6/4/2015, last revised 12/12/2016.
- 2 - Engineer's Decommissioning Cost Estimate: Fisher Garden Solar Facility prepared by Engineering and Land Planning Associates, Inc. dated 1/16/2017
- 3 - 2014 RSMans Site Work & Landscape Cost Data

Note: If an item (s) has been overlooked in this estimates, it will be the responsibility of the Applicant to complete said item (s) prior to final inspection and approval and in accordance with the approved plans and pertinent Township Resolution

Antoine Hajjar
Antoine Hajjar, PE & LS, CME
Township Engineer

8/9/2017
Date

16

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

RESOLUTION #17-198

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:
 - i. Renewal of Lease Agreement with the the Borough of Flemington and the Township of Raritan for Use of Office and Meeting Room Space in the Raritan Township Police Department Building for Flemington Borough Court
 - ii. Healthcare Premiums
 - b) Personnel: Tax Collector, Fire Prevention Inspector, Public Works Road Supervisor
 - c) Attorney Client Privilege:
 - d) Pending Litigation: Declaratory Judgment Action

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

14

Resolution #17-198
Page 2

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Karen Gilbert
Mayor

CERTIFICATION

I, Lisa Fania, Clerk of the Township of Raritan, County of Hunterdon, State of New Jersey, 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 August 15, 2017.

Lisa Fania, RMC
Township Clerk