

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

RESOLUTION #17-256

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: Health Insurance Premiums
 - b) Personnel:
 - c) Attorney-Client Privilege:
 - d) Pending Litigation

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

- 3. The Committee will return to Regular Session and may take further action.
- 4. This Resolution shall take effect immediately.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania
Township Clerk

Michael Mangin
Deputy Mayor

Resolution #17-256
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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 October 17, 2017.

Lisa Fania, RMC
Township Clerk

8a.

List of Bills - (All Funds)

| Vendor | Description | Payment | Check Total |
|--|---|----------|-------------|
| 3124 - ADR TOWING | Current Fund 21-16 Police Tow to shop for repai | 70.00 | 70.00 |
| 3834 - ARROW ELEVATOR INC | PO 4909 October Maintenance | 130.00 | 130.00 |
| 1232 - AT&T | PO 4924 9/2017 - POLICE | 134.18 | |
| | PO 4926 9/2017 | 517.30 | 651.48 |
| 4304 - BALLY'S ATLANTIC CTIY | PO 4886 102ND ANNUAL NJ STATE MUNICIPALITY | 1,096.00 | 1,096.00 |
| 4541 - BRION FLEMING, CUST OF PETTY CASH | PO 4848 Janitorial Supplies | 37.98 | 37.98 |
| 895 - CENTURYLINK | PO 4927 SEPTEMBER 2017 | 629.97 | 629.97 |
| 1752 - CENTURYLINK-PAYPHONES | PO 4923 SEPTEMBER 2017 | 50.00 | 50.00 |
| 4396 - CHAMPION TIRE | PO 4854 73 tire repair & 79 O rings | 273.80 | 273.80 |
| 799 - CINTAS CORP | PO 4832 Medical Supplies | 95.87 | 95.87 |
| 1710 - CINTAS CORP | PO 4903 Janitorial Supplies | 151.87 | 151.87 |
| 4582 - CLINTON FIRST AID & RESCUE | PO 4809 CPR Training - Nemeth | 12.00 | 12.00 |
| 4327 - CROWN TROPHY | PO 4828 Plaques | 104.44 | 104.44 |
| 3258 - DEER CARCASS REMOVAL SERV | PO 4863 August | 175.00 | 175.00 |
| 1048 - DEMPSEY UNIFORM & LINEN SUPPLY | PO 4902 September | 104.59 | 104.59 |
| 3833 - DIFRANCESCO, BATEMAN, COLEY ETC | PO 3254 B-2017 LEGAL SERVICES | 5,084.88 | 5,084.88 |
| 236 - DITSCHMAN/FLEMINGTON FORD | PO 4865 Police Repairs | 913.83 | 913.83 |
| 1391 - EAST PENN RE-BUILDERS, IN | PO 4611 Bucket edge and ripper tooth | 234.45 | 234.45 |
| 3855 - EASTERN LIFT TRUCK CO | PO 4798 #84 Fork inspection | 232.45 | 232.45 |
| 263 - ELIZABETHTOWN GAS | PO 4928 AUGUST 2017 | 713.54 | 713.54 |
| 307 - FLEMINGTON FLORAL CO | PO 4754 Funeral Basket Tabasko | 142.99 | 142.99 |
| 315 - FLEMINGTON SUPPLY CO | PO 4910 Supplies | 22.44 | 22.44 |
| 4563 - GREATAMERICA FINANCIAL SRVC | PO 3859 B-COPIER FEES FOR 2017 | 1,583.88 | 1,583.88 |
| 2786 - H. JOHN BORST | PO 3340 B - 2017 MILAGE REIMBURSEMENT | 12.71 | 12.71 |
| 3510 - HARRY HAUSHALTER, ESQ. | PO 3435 DECEMBER 2016 | 1,565.50 | 1,565.50 |
| 1986 - JAMES P. CHALUPE | PO 4930 10/05/17 - 10/06/17 | 320.00 | 320.00 |
| 451 - JCP&L | PO 4931 8/2017 | 98.49 | 98.49 |
| 2241 - JESCO INC | PO 4862 # 79 Loader Replace front hyd lines | 1,615.74 | 1,615.74 |
| 291 - JOSEPH FINKLE & SON | PO 4859 38 Body rack steel | 204.90 | 204.90 |
| 2795 - KOLLMER EQUIPMENT | PO 4797 Pole saw parts # 96 | 6.98 | 6.98 |
| 4485 - LAWMAN SUPPLY CO | PO 4822 Weed Wacker repair and line | 109.98 | 116.96 |
| 256 - MACMILLAN OIL CO., INC. | PO 4707 (4) Holsters for Detective Bureau | 196.84 | 196.84 |
| 1490 - MORRIS CO FIREFIGHTERS & POLICE | PO 4867 55 Gal Washer Fluid | 134.30 | 134.30 |
| 4061 - NAPA | PO 4808 Carbine Instructor - Garbolino & Ro | 110.00 | 110.00 |
| 3121 - NATIONAL PARTS SUPPLY | PO 4857 Service and repair parts | 601.58 | 601.58 |
| 372 - NJ ADVANCED MEDIA | PO 4858 Service & Repair | 230.83 | 230.83 |
| 641 - NJ STATE LEAGUE OF MUNICIPALITIES | PO 4890 Ad, tax sale | 419.60 | 419.60 |
| 2587 - PETER ENEA | PO 4885 League Badges | 110.00 | 110.00 |
| 4049 - PRAXAIR | PO 4929 09/11/17 - 10/04/17 | 675.75 | 675.75 |
| 2228 - PSI | PO 4866 Welding Supplies and Gas | 97.31 | 97.31 |
| | PO 4729 Tax Bills with Inserts | 3,932.00 | 3,932.00 |

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List of Bills - (All Funds)

| Vendor | Description | Payment | Check Total |
|------------------------------------|---|-----------|-------------|
| 2294 - R MICHAEL SCHAIBLE MAI | PO 3337 Blanket for 2016 State Tax Appeals | 700.00 | 700.00 |
| 673 - RACHLES/MICHELE'S OIL CO | PO 4831 Gasoline | 4,580.93 | 4,580.93 |
| 1428 - RALPH K BADMANN CORP | PO 4868 Flow Parts | 328.66 | 328.66 |
| 4227 - READY REFRESH | PO 3520 B-WATER COOLER 2017 | 70.75 | 70.75 |
| 1939 - ROBERT H HOOVER & SONS | PO 4869 Repair Parts, 4,11 6,5 | 968.09 | 968.09 |
| 3556 - S.A. COMUNALE CO | PO 4845 Annual Fire Alarm/Extinguisher Insp | 250.00 | 250.00 |
| | PO 4898 Repairs | 1,419.00 | 1,669.00 |
| 2245 - SEALMASTER | PO 4906 Crack Fill Machine & Material | 5,322.00 | 5,322.00 |
| 828 - SHAMMY SHINE CAR WASHES | PO 4871 100 Car Wash Tickets | 608.00 | 608.00 |
| 4095 - TELVENT DTN, LLC | PO 4861 Weather Service | 307.34 | 307.34 |
| 3034 - TILCON | PO 4723 Mason Sand | 299.75 | 299.75 |
| 4625 - TONY VENEZIALE | PO 4872 Hazmat Reimbursement | 40.00 | 40.00 |
| 879 - TRAP ROCK INDUSTRIES | PO 4864 Clover Hill Inlet Repair | 180.61 | 180.61 |
| 4636 - TREASURER, ST OF NJ | PO 4919 Domestic Partnerships | 25.00 | 25.00 |
| 3549 - TREASURER, STATE OF NJ | PO 4918 Marriage Licenses | 575.00 | 575.00 |
| 2432 - TREASURER-ST OF NJ | PO 4717 Pesticide Licensing | 60.00 | 60.00 |
| | PO 4847 Pesticide Licensing - Don Hutchins | 80.00 | 80.00 |
| 3187 - TRIUS INC | PO 4860 Compost Facility Monitoring Fees | 1,015.00 | 1,155.00 |
| 2537 - U.S. MUNICIPAL SUPPLY CO | PO 4799 trk 9 On- Spot parts | 276.82 | 276.82 |
| 2672 - V E RALPH AND SONS INC | PO 4889 sign post kit | 1,998.50 | 1,998.50 |
| 4212 - WASTE MANAGEMENT OF NJ | PO 4811 Pads for AED | 109.20 | 109.20 |
| 4096 - WE RENT | PO 4748 August | 2,996.80 | 2,996.80 |
| 486 - WOODRUFF ENERGY | PO 4855 152 Wacker Water System Repair | 45.10 | 45.10 |
| | PO 4925 8/2017 | 649.82 | 649.82 |
| | State & Federal Grants | | |
| 3258 - DEER CARCASS REMOVAL SERV | PO 4711 July Pickups | 280.00 | 280.00 |
| 1058 - DURA-WEAR GLOVE & SAFETY CO | PO 4901 Safety Orange | 513.00 | 513.00 |
| | Trust | | |
| 4079 - CENTRAL JERSEY HSG RESOURCE | PO 4325 B-2017-2018 COAH SERVICES | 3,755.50 | 3,755.50 |
| 4482 - GLOBAL EQUIPMENT CO | PO 4837 Parking Stop/Curb Blocks | 577.49 | 577.49 |
| 510 - J CALDWELL & ASSOC | PO 3944 B- 2017 COAH SERVICES | 472.00 | 472.00 |
| 508 - LORCO PETROLEUM SERVICE | PO 4846 Used Oil | 350.00 | 350.00 |
| 1014 - NJ STATE DEPT OF HEALTH | PO 4813 Dog Licenses | 216.60 | 216.60 |
| | PO 4920 SEPTEMBER DOG LICENSE FOR 2017-2018 | 54.00 | 270.60 |
| | General Capital | | |
| 196 - GANNETT NJN | PO 4893 Legal Ad | 59.34 | 59.34 |
| 4314 - FLEMINGTON CONCRETE | PO 4745 Bin Blocks | 1,000.00 | 1,000.00 |
| 1009 - ROBERT CASE JR | PO 4807 Wire Location Plie Remediation | 232.50 | 232.50 |
| 4526 - STAVOLA CONTRACTING CO | PO 4597 Mill & Overlay | 91,586.47 | 91,586.47 |

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List of Bills - (All Funds)

Vendor Description Payment Check Total

TOTAL 144,957.24

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|------------------------------|------------|--------------|---------------|-----------|
| 01-101-01-000-001 | CASH TD BANK | | | | |
| 01-104-03-000-000 | DUE TO/FROM ST OF NJ | | | 0.00 | 45,860.34 |
| 01-201-20-100-200 | TOWNSHIP ADMINISTRATOR O/E | 142.99 | | | |
| 01-201-20-101-200 | POSTAGE & PHOTOCOPYING | 1,583.88 | | | |
| 01-201-20-110-200 | GOVERNING BODY - OE | 727.00 | | | |
| 01-201-20-120-200 | TOWNSHIP CLERK - OE | 995.75 | | | |
| 01-201-20-140-200 | DATA PROCESSING SERVICES OE | 2,334.00 | | | |
| 01-201-20-145-200 | TAX COLLECTOR OE | 563.60 | | | |
| 01-201-20-155-200 | LEGAL SERVICES OE | 5,425.88 | | | |
| 01-201-20-165-200 | ENGINEERING SERVICES | 55.00 | | | |
| 01-201-21-180-200 | PLANNING BOARD OE | 329.00 | | | |
| 01-201-22-195-200 | CONSTRUCTION OFFICIAL OE | 12.71 | | | |
| 01-201-25-240-200 | POLICE OE | 1,036.04 | | | |
| 01-201-25-252-200 | EMERGENCY MANAGEMENT OE | 144.44 | | | |
| 01-201-25-253-200 | STORMWATER MGMT PLAN-ENG | 727.00 | | | |
| 01-201-26-290-200 | ROAD REPAIR & MAINTENANCE OE | 8,955.88 | | | |
| 01-201-26-295-200 | SNOW REMOVAL OE | 307.34 | | | |
| 01-201-26-306-200 | P.E.O.S.H.A. ROADS OE | 95.87 | | | |
| 01-201-26-310-200 | PUBLIC PROPERTY (B&G) OE | 2,097.86 | | | |
| 01-201-26-315-200 | VEHICLE MAINTENANCE OE | 6,344.82 | | | |
| 01-201-26-316-200 | RECYCLING TAX | 112.38 | | | |
| 01-201-31-440-200 | UTILITIES | 7,444.98 | | | |
| 01-201-32-465-200 | SOLID WASTE | 3,899.42 | | | |
| 01-203-20-150-200 | (2016) TAX ASSESSOR OE | | 700.00 | | |
| 01-203-20-155-200 | (2016) LEGAL SERVICES OE | | 1,224.50 | | |
| TOTALS FOR | Current Fund | 43,335.84 | 1,924.50 | 600.00 | 45,860.34 |

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Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BU. | CREDIT |
|-----------------------|--|-------------|--------------|------------------|------------------|
| 02-101-01-000-01 | Grant Checking | | 0.00 | | 793.00 |
| 02-213-41-726-003-000 | CLEAN COMMUNITIES ACT - 2016 | | 280.00 | | |
| 02-213-41-727-001-000 | Clean Communities Act 2017 | | 513.00 | | |
| TOTALS FOR | State & Federal Grants | 0.00 | 0.00 | 793.00 | 793.00 |
| 03-101-01-000-001 | Checking TD Bank | | 0.00 | | 5,425.59 |
| 03-286-10-110-006-000 | COAH Trust | | 4,227.50 | | |
| 03-286-10-110-011-000 | Reserve for Open Space | | 577.49 | | |
| 03-286-10-110-016-000 | Recycling Trust | | 350.00 | | |
| 03-286-55-102 | Due To State of New Jersey | | 270.60 | | |
| TOTALS FOR | Trust | 0.00 | 0.00 | 5,425.59 | 5,425.59 |
| 04-101-01-000-001 | Checking TD Bank | | 0.00 | | 92,878.31 |
| 04-215-56-995-000 | ORD. 15-10 MILLING & OVERLAY OF YORKSHIR | | 32,588.53 | | |
| 04-215-56-998-000 | ORD 16-10 VARIOUS CAPITAL EQUIP & IMPROV | | 59,289.78 | | |
| 04-215-56-999-000 | ORD 15-13 Sunny Hills | | 1,000.00 | | |
| TOTALS FOR | General Capital | 0.00 | 0.00 | 92,878.31 | 92,878.31 |
| | Total to be paid from Fund 01 Current Fund | | 45,860.34 | | |
| | Total to be paid from Fund 02 State & Federal Grants | | 793.00 | | |
| | Total to be paid from Fund 03 Trust | | 5,425.59 | | |
| | Total to be paid from Fund 04 General Capital | | 92,878.31 | | |
| | | | 144,957.24 | | |

Checks Previously Disbursed

| ACCOUNT | DESCRIPTION | PO# | DATE | AMOUNT |
|---------|----------------------------|------|------------|------------|
| 101017 | RARITAN TWP PAYROLL AGENCY | 4932 | 10/13/17 | 265,654.67 |
| 101017 | RARITAN TWP PAYROLL AGENCY | 4932 | 10/13/17 | 9,000.00 |
| 101017 | RARITAN TWP PAYROLL AGENCY | 4932 | 10/13/17 | 32,656.52 |
| 30429 | TAYLOR RENTAL | 4839 | 10/03/2017 | 195.00 |

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Summary By Account

| ACCOUNT | DESCRIPTION | PO# | CURRENT YR | APPROP. YEAR | NON-BUDGETA | CREDIT |
|---------|--|------|-----------------------|--------------|-------------|---------------------|
| 30428 | DELTA DENTAL PLAN NJ INC | 3726 | Blanket - Dental 2017 | | | 7,618.45 10/03/2017 |
| | Total paid from Fund 01 Current Fund | | | | | 273,468.12 |
| | Total paid from Fund 02 State & Federal Grants | | | | | 9,000.00 |
| | Total paid from Fund 03 Trust | | | | | 32,656.52 |
| | | | | | | 315,124.64 |

Total for this Bills List: **460,081.88**



**Animal Control
Monthly Report: September 2017
Raritan Township**

Total Calls: 29

Bite Cases: 10

Enforcement Calls: 1

Other Reports: 3

Stray Animal Calls: 4

Wildlife Calls: 10

Seizure: 4

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Monthly Summary

10-Oct-2017

September

| Planning Board Number | Applicant | Rate | Hours | Extension |
|--|---------------------------------|----------|-------|-------------------|
| PLAN REVIEW (Planning Escrow Acct.) | | | | |
| 16-2017 | Briant | \$171.96 | 0.75 | \$128.97 |
| 16-2017 | Briant | \$171.96 | 0.75 | \$128.97 |
| 16-2017 | Briant | \$171.96 | 0.75 | \$128.97 |
| BOA-1-2017 | Cardoso | \$171.96 | 1 | \$171.96 |
| BOA-18-2017 | Cellco / Verizon Wireless | \$171.96 | 2 | \$343.92 |
| BOA-18-2017 | Cellco / Verizon Wireless | \$171.96 | 1.5 | \$257.94 |
| BOA-18-2017 | Cellco / Verizon Wireless | \$171.96 | 2.5 | \$429.90 |
| BOA 14-2017 | Cellco Part. | \$171.96 | 1 | \$171.96 |
| BOA 14-2017 | Cellco Verizon Wireless | \$171.96 | 0.75 | \$128.97 |
| BOA 8-2017 | Cellco Verizon Wireless | \$171.96 | 1.5 | \$257.94 |
| BOA 9-2017 | Cellco Verizon Wireless | \$171.96 | 1.25 | \$214.95 |
| BOA 8-2017 | Cellco Verizon Wireless | \$171.96 | 0.75 | \$128.97 |
| BOA 9-2017 | Cellco Verizon Wireless | \$171.96 | 0.75 | \$128.97 |
| SP-655-PF | Enclaves | \$171.96 | 1.5 | \$257.94 |
| SP-655-PF | Enclaves | \$171.96 | 0.75 | \$128.97 |
| BOA 15-2017 | Fred Beans Imports | \$171.96 | 2.5 | \$429.90 |
| 7-2010 | Garden Solar / Kuhl | \$171.96 | 1 | \$171.96 |
| 7-2010 | Garden Solar / Kuhl | \$171.96 | 0.5 | \$85.98 |
| BOA 10-2017 | Morris | \$171.96 | 1.5 | \$257.94 |
| SP-604-P | Pol-Y-Patel Hotel and Resturant | \$171.96 | 0.25 | \$42.99 |
| SP-604-P | Pol-Y-Patel Hotel and Resturant | \$171.96 | 0.5 | \$85.98 |
| SP-665-M | Prime Designs Landscape | \$86.26 | 1.5 | \$129.39 |
| 8-2016 | Raritan Solar | \$56.94 | 1 | \$56.94 |
| 8-2016 | Raritan Solar | \$171.96 | 1 | \$171.96 |
| 8-2016 | Raritan Solar | \$171.96 | 2 | \$343.92 |
| 8-2016 | Raritan Solar | \$171.96 | 1.5 | \$257.94 |
| 8-2016 | Raritan Solar | \$171.96 | 0.75 | \$128.97 |
| 8-2016 | Raritan Solar | \$171.96 | 0.5 | \$85.98 |
| 8-2016 | Raritan Solar | \$171.96 | 0.25 | \$42.99 |
| 8-2016 | Raritan Solar | \$171.96 | 0.75 | \$128.97 |
| S-1424-P | Robin Hill IX / Countryside | \$171.96 | 0.25 | \$42.99 |
| S-1424-P | Robin Hill IX / Countryside | \$171.96 | 0.5 | \$85.98 |
| S-1424-P | Robin Hill IX / Countryside | \$171.96 | 1.5 | \$257.94 |
| S-1424-P | Robin Hill IX / Countryside | \$171.96 | 0.25 | \$42.99 |
| SP-649-PF | Sanatana Dharma | \$171.96 | 0.25 | \$42.99 |
| BOA 17-2017 | Sprint Spectrum | \$171.96 | 1.5 | \$257.94 |
| BOA-19-2017 | Stavola Flemington Asphalt LLC | \$86.26 | 1.5 | \$129.39 |
| BOA-19-2017 | Stavola Flemington Asphalt LLC | \$171.96 | 1 | \$171.96 |
| BOA 13-2017 | Stothoff | \$86.26 | 1.5 | \$129.39 |
| BOA 13-2017 | Stothoff | \$86.26 | 1 | \$86.26 |
| BOA 13-2017 | Stothoff | \$86.26 | 1.5 | \$129.39 |
| BOA 13-2017 | Stothoff | \$86.26 | 2 | \$172.52 |
| BOA 13-2017 | Stothoff | \$86.26 | 4 | \$345.04 |
| BOA 13-2017 | Stothoff | \$171.96 | 1.5 | \$257.94 |
| BOA 13-2017 | Stothoff | \$171.96 | 1 | \$171.96 |
| BOA 13-2017 | Stothoff | \$171.96 | 1.5 | \$257.94 |
| BOA 13-2017 | Stothoff | \$171.96 | 0.25 | \$42.99 |
| 3-2016 | T-mobile | \$171.96 | 0.75 | \$128.97 |
| BOA 3-2017 | T-Mobile Northeast | \$171.96 | 1.25 | \$214.95 |
| | | | | \$8,400.64 |

CONSTRUCTION MANAGEMENT (Inspection Escrow Acct.)

| | | | | |
|--------|-------------------|----------|------|----------|
| 4-2015 | 213 Bedford Falls | \$171.96 | 2.5 | \$429.90 |
| 4-2015 | 213 Bedford Falls | \$171.96 | 1.25 | \$214.95 |

96.

| Planning Board Number | Applicant | Rate | Hours | Extension |
|-----------------------|-------------------------------|----------|-------|-----------|
| | Aldi | \$86.26 | 0.5 | \$43.13 |
| | Aldi | \$171.96 | 1 | \$171.96 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1 | \$56.94 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 0.5 | \$28.47 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1 | \$56.94 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1 | \$56.94 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1.5 | \$85.41 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1 | \$56.94 |
| BOA 10-2010 | Ardmore Properties | \$56.94 | 1 | \$56.94 |
| S-1409-P/F | Baldacchino | \$171.96 | 1.5 | \$257.94 |
| S-1409-P/F | Baldacchino | \$171.96 | 4.5 | \$773.82 |
| S-1409-P/F | Baldacchino | \$171.96 | 0.75 | \$128.97 |
| S-1296-P | Barton Estates /Caplan Sec. I | \$171.96 | 1.25 | \$214.95 |
| BOA 10-2013 | Bouchamoun | \$56.94 | 1 | \$56.94 |
| SP-616-P/F | Brookview Holding Co. | \$171.96 | 0.25 | \$42.99 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 2 | \$113.88 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3.5 | \$199.29 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 2.5 | \$142.35 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3.5 | \$199.29 |
| 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 | 2.5 | \$142.35 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 2 | \$113.88 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 0.5 | \$28.47 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3 | \$170.82 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 2.5 | \$142.35 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3.5 | \$199.29 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 2.5 | \$142.35 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 5 | \$284.70 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3 | \$170.82 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 3 | \$170.82 |
| SP-641-PF | Creekside at Hunterdon | \$56.94 | 5 | \$284.70 |
| 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 | 1.5 | \$129.39 |
| SP-641-PF | Creekside at Hunterdon | \$86.26 | 2.5 | \$215.65 |
| SP-641-PF | Creekside at Hunterdon | \$86.26 | 1 | \$86.26 |
| SP-641-PF | Creekside at Hunterdon | \$86.26 | 0.5 | \$43.13 |
| SP-641-PF | Creekside at Hunterdon | \$86.26 | 3 | \$258.78 |
| SP-655-PF | Enclaves | \$86.26 | 1.5 | \$129.39 |
| SP-655-PF | Enclaves | \$86.26 | 1 | \$86.26 |
| S-1293-P | Equestrian Meadows/Friez | \$171.96 | 1 | \$171.96 |
| SP-545-P/F | Flemington Industrial Park | \$171.96 | 0.5 | \$85.98 |
| SP-640-P/F | Flemington Junction/Ingberman | \$86.26 | 1 | \$86.26 |
| SP-640-P/F | Flemington Junction/Ingberman | \$86.26 | 0.5 | \$43.13 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 2.25 | \$386.91 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.75 | \$128.97 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.5 | \$85.98 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.75 | \$128.97 |
| SP-640-P/E | Flemington Junction/Ingberman | \$171.96 | 0.25 | \$42.99 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.5 | \$85.98 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 1 | \$171.96 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.25 | \$42.99 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 0.25 | \$42.99 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 2.5 | \$429.90 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 2 | \$343.92 |
| SP-640-P/F | Flemington Junction/Ingberman | \$171.96 | 1.5 | \$257.94 |
| 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 | 0.5 | \$28.47 |

9b.

| Planning Board Number | Applicant | Rate | Hours | Extension |
|-----------------------|-----------------------------------|----------|-------|------------|
| sp-648-pf | Gotta Have It | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 2.5 | \$142.35 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 0.5 | \$28.47 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 3 | \$170.82 |
| SP-620-P/F | Islamic Center - Mosque | \$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 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1.5 | \$85.41 |
| SP-620-P/F | Islamic Center - Mosque | \$56.94 | 1 | \$56.94 |
| SP-620-P/F | Islamic Center - Mosque | \$86.26 | 1 | \$86.26 |
| SP-620-P/F | Islamic Center - Mosque | \$86.26 | 1.5 | \$129.39 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 0.5 | \$85.98 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 1 | \$171.96 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 1 | \$171.96 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 0.5 | \$85.98 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 1 | \$171.96 |
| SP-620-P/F | Islamic Center - Mosque | \$171.96 | 2.25 | \$386.91 |
| SP-643-PF | Johanna Foods | \$56.94 | 1 | \$56.94 |
| SP-643-PF | Johanna Foods | \$56.94 | 1 | \$56.94 |
| SP-643-PF | Johanna Foods | \$56.94 | 1 | \$56.94 |
| SP-643-PF | Johanna Foods | \$56.94 | 2 | \$113.88 |
| SP-643-PF | Johanna Foods | \$56.94 | 2.5 | \$142.35 |
| SP-643-PF | Johanna Foods | \$56.94 | 1 | \$56.94 |
| SP-643-PF | Johanna Foods | \$56.94 | 1 | \$56.94 |
| SP-643-PF | Johanna Foods | \$56.94 | 2 | \$113.88 |
| SP-643-PF | Johanna Foods | \$171.96 | 3.25 | \$558.87 |
| 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 | \$171.96 | 0.5 | \$85.98 |
| S-1315-F | Mountain View @ Hunterdon/Hilltop | \$171.96 | 2 | \$343.92 |
| S-1315-F | Mountain View @ Hunterdon/Hilltop | \$171.96 | 6 | \$1,031.76 |
| S-1409-PF | North Bridge Development | \$171.96 | 1.5 | \$257.94 |
| S-1409-PF | North Bridge Development | \$171.96 | 0.75 | \$128.97 |
| S-1409-PF | North Bridge Development | \$171.96 | 2.25 | \$386.91 |
| SP-604-P | Pol-Y-Patel Hotel and Resturant | \$86.26 | 1.5 | \$129.39 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.75 | \$472.89 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2 | \$343.92 |
| SP-641-P/F | Pulte Homes | \$171.96 | 0.25 | \$42.99 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.5 | \$429.90 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.75 | \$472.89 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2 | \$343.92 |
| SP-641-P/F | Pulte Homes | \$171.96 | 0 | \$0.00 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2 | \$343.92 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.25 | \$386.91 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.5 | \$429.90 |
| SP-641-P/F | Pulte Homes | \$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 | 2.5 | \$429.90 |
| SP-641-P/F | Pulte Homes | \$171.96 | 1.5 | \$257.94 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2 | \$343.92 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2.5 | \$429.90 |
| SP-641-P/F | Pulte Homes | \$171.96 | 2 | \$343.92 |
| SP-641-P/F | Pulte Homes | \$171.96 | 1 | \$171.96 |
| SP-641-P/F | Pulte Homes | \$171.96 | 3.5 | \$601.86 |
| SP-649-PF | Sanatana Dharma | \$86.26 | 1 | \$86.26 |
| SP-649-PF | Sanatana Dharma | \$86.26 | 2 | \$172.52 |

96

| Planning Board Number | Applicant | Rate | Hours | Extension |
|-----------------------|---|---------------------|-------|--------------------|
| SP-649-PF | Sanatana Dharma | \$86.26 | 1 | \$86.26 |
| S-1357-P | Savannah Ridge /Meadow Creek - MRC of 1 | \$171.96 | 1 | \$171.96 |
| S-1357-P | Savannah Ridge /Meadow Creek - MRC of 1 | \$171.96 | 0.25 | \$42.99 |
| S-1357-P | Savannah Ridge /Meadow Creek - MRC of 1 | \$171.96 | 0.75 | \$128.97 |
| S-1357-P | Savannah Ridge /Meadow Creek - MRC of 1 | \$171.96 | 0.5 | \$85.98 |
| S-1379-P | West State Street (Leffler Hill Minor) | \$171.96 | 2.5 | \$429.90 |
| | | | | \$22,757.65 |
| Grand Totals: | | | | |
| | 181 Inspections | 259.25 Hours | | \$31,158.29 |

Antoine Hajjar
 Antoine Hajjar, NJPE
 Township Engineer

10/10/2017
 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 |
| August | \$ 36,002.08 |
| September | \$ 31,158.29 |
| Total: | \$ 308,265.73 |

Department of Fire Safety, Township of Raritan
One Municipal Drive
Flemington, NJ 08822
(908) 806-6100
www.Raritan-Township.com



Dennis B. Concannon, Fire Marshal
(908) 806-6100 ext. 2286
dennis.concannon@raritantwpnj.gov

ac

Don Hutchins, Administrator
Raritan Township
1 Municipal Drive
Flemington, NJ 08822

September 2017 Monthly Report

Dept. of Fire Safety

| | | |
|-----------------------------------|----------------|--------------------|
| Non-Life Hazard Use Inspections: | 09 | |
| Life Hazard Use Inspections: | 50 | |
| Residential 1 & 2 family homes: | 36 | |
| Reinspections: | 32 | |
| Complaint/Spot/Other Inspections: | 03 | |
| <u>TOTAL INSPECTIONS:</u> | 130 | |
| Violations Found: | 519 | |
| Fire permits: | 10 | |
| Call Out: | 01 | Broken Sprinkler |
| Fire Prevention fees collected: | | \$3,356.00 |
| County Fire Marshals Meeting: | Sept. 19, 2017 | 9:30 AM - 11:00 AM |

Respectfully Submitted,

Dennis Concannon
Fire Marshal

9d

| MONTHLY SUMMARY - RARITAN TOWNSHIP MUNICIPAL COURT 2017 | | | | | | | | | | | | | |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|---------------------|
| | Jan | Feb | March | April | May | June | July | August | Sept | Oct | Nov | Dec | Total |
| Total Traffic Complaints Issued | 577 | 505 | 590 | 507 | 580 | 540 | 562 | 562 | 562 | 522 | | | 4945 |
| Total Traffic Complaints Disposed | 582 | 571 | 633 | 536 | 580 | 543 | 539 | 539 | 605 | | | | 5128 |
| Criminal Complaints- Local & State | 243 | 39 | 66 | 41 | 49 | 51 | 44 | 47 | 45 | | | | 625 |
| Total Criminal Complaints Disposed | 157 | 163 | 96 | 69 | 70 | 71 | 53 | 76 | 66 | | | | 821 |
| Fines Disbursed to NJ DMV | \$16,351.59 | \$14,458.46 | \$21,540.80 | \$15,155.94 | \$18,923.83 | \$14,342.97 | \$19,692.62 | \$19,870.69 | \$17,683.09 | | | | \$158,019.99 |
| Fines Disbursed to County Treasurer | \$10,261.75 | \$8,743.27 | \$10,324.13 | \$8,203.00 | \$8,854.50 | \$7,509.56 | \$8,774.94 | \$9,189.40 | \$8,781.00 | | | | \$80,641.55 |
| ATS Surcharge | \$2,680.00 | \$2,471.00 | \$2,447.00 | \$2,257.00 | \$2,407.00 | \$2,085.00 | \$2,415.00 | \$2,276.00 | \$2,090.00 | | | | \$2,680.00 |
| VCCB | \$450.00 | \$460.00 | \$750.00 | \$475.00 | \$450.00 | \$375.00 | \$600.00 | \$600.00 | \$405.00 | | | | \$450.00 |
| DEDR | \$1,415.50 | \$975.00 | \$3,331.00 | \$1,203.00 | \$2,488.00 | \$1,267.00 | \$2,326.00 | \$3,657.00 | \$2,791.00 | | | | \$19,453.50 |
| Safe Neighborhood | \$675.50 | \$719.50 | \$954.50 | \$571.00 | \$794.00 | \$600.00 | \$844.00 | \$1,104.00 | \$525.00 | | | | \$6,787.50 |
| Municipal Treasurer (inc. POAA) | \$30,119.67 | \$21,960.27 | \$24,677.32 | \$23,704.56 | \$20,110.67 | \$17,709.53 | \$20,446.38 | \$22,438.91 | \$19,044.31 | | | | \$200,211.62 |
| Restitution to Township | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| Public Defender Fee Order by Judge | \$370.00 | \$450.00 | \$450.00 | \$340.50 | \$250.00 | \$10.00 | \$790.00 | \$895.00 | \$1,005.00 | | | | \$4,560.50 |
| Restitution to Other | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$100.00 |
| State Lab Fee | \$161.00 | \$26.00 | \$200.00 | \$145.00 | \$296.50 | \$103.50 | \$249.00 | \$305.00 | \$303.00 | | | | \$1,789.00 |
| Conditional Discharge Application Fee | \$103.00 | \$115.00 | \$465.00 | \$225.00 | \$477.00 | \$283.00 | \$260.00 | \$255.00 | \$186.00 | | | | \$2,369.00 |
| State Fish & Game | \$145.00 | \$1,280.00 | \$100.00 | \$95.00 | \$845.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | | | | \$2,565.00 |
| Hunterdon County Parks | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$80.00 | | | | \$163.00 |
| Forest & Parks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| NJSPCA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | | | \$500.00 |
| Weights & Measures | \$0.00 | \$4,350.00 | \$0.00 | \$3,450.00 | \$0.00 | \$2,500.00 | \$400.00 | \$0.00 | \$0.00 | | | | \$10,700.00 |
| Web Fee | \$634.00 | \$602.00 | \$699.00 | \$611.00 | \$711.00 | \$592.00 | \$0.00 | \$649.00 | \$621.00 | | | | \$5,119.00 |
| TOTAL AMOUNT DISBURSED | \$63,370.01 | \$56,710.50 | \$65,938.75 | \$56,436.00 | \$56,607.50 | \$47,377.56 | \$57,297.94 | \$61,420.00 | \$53,514.40 | \$0.00 | \$0.00 | \$0.00 | \$518,672.66 |

9d

| MONTHLY SUMMARY - HAMPTON BOROUGH MUNICIPAL COURT 2017 | | | | | | | | | | | | | |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|--------------------|
| | Jan | Feb | March | April | May | June | July | August | Sept | Oct | Nov | Dec | Total |
| Total Traffic Complaints Issued | 10 | 24 | 22 | 18 | 36 | 32 | 26 | 23 | 17 | | | | 208 |
| Total Traffic Complaints Disposed | 15 | 26 | 15 | 19 | 29 | 25 | 26 | 21 | 25 | | | | 201 |
| Criminal Complaints - Local and State | 1 | 2 | 10 | 5 | 9 | 4 | 8 | 2 | 1 | | | | 42 |
| Total Criminal Complaints Disposed | 4 | 5 | 2 | 7 | 4 | 2 | 3 | 1 | 7 | | | | 35 |
| Fines Disbursed to NJ DMV | \$1,051.76 | \$2,334.60 | \$1,180.66 | \$986.14 | \$2,051.74 | \$1,784.10 | \$1,502.09 | \$2,449.30 | \$1,938.91 | | | | \$15,279.30 |
| Fines Disbursed to County Treasurer | \$36.00 | \$62.00 | \$25.00 | \$60.00 | \$12.00 | \$24.00 | \$0.00 | \$100.00 | \$0.00 | | | | \$319.00 |
| ATS Surcharge | \$50.00 | \$115.00 | \$90.00 | \$105.00 | \$105.00 | \$105.00 | \$70.00 | \$85.00 | \$90.00 | | | | \$815.00 |
| VCCB | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$50.00 | \$0.00 | \$75.00 | \$75.00 | | | | \$400.00 |
| DIEDR | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | | | | \$200.00 |
| Safe Neighborhood | \$5.50 | \$75.00 | \$50.00 | \$0.00 | \$139.00 | \$80.50 | \$30.50 | \$75.00 | \$75.00 | | | | \$530.50 |
| Municipal Treasurer (inc POAA) | \$403.24 | \$565.40 | \$760.34 | \$570.86 | \$718.26 | \$563.90 | \$356.91 | \$809.70 | \$414.09 | | | | \$5,162.70 |
| Restitution to Township | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| Public Defender Fee Order by Judge | \$50.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$200.00 | \$0.00 | | | | \$425.00 |
| Restitution to Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| State Lab Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| Conditional Discharge Application Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | | | | \$0.00 |
| Weights & Measures | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| State Fish & Game | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 |
| Web Fee | \$22.00 | \$31.00 | \$0.00 | \$0.00 | \$18.00 | \$43.00 | \$25.00 | \$30.00 | \$34.00 | | | | \$203.00 |
| TOTAL AMOUNT DISBURSED | \$1,643.50 | \$3,408.00 | \$2,131.00 | \$1,747.00 | \$3,144.00 | \$2,650.50 | \$2,109.50 | \$3,824.00 | \$2,697.00 | \$0.00 | \$0.00 | \$0.00 | \$23,354.50 |

9e,

OFFICE OF TAX COLLECTOR
TOWNSHIP OF RARITAN

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

October 13, 2017

To: Mayor and Township Committee

Re: Tax Reports for Month Ending September 2017

The Tax Sale was held on 9/12/17. The process began in the middle of July with letters that were sent to anyone who was delinquent for 2016 taxes. RTMUA did the same for the residents that we delinquent on their 2016 sewer charges.

At the beginning of the process there were 77 properties that were delinquent for taxes and over 200 properties that were delinquent for sewer charges.

During late July and all of August additional letters were sent and a newspaper ad was in the Hunterdon Democrat for 4 weeks prior to the sale. In addition, by law we are required to post in 5 public places the list that was in the paper.

Homeowners have up to the day before the tax sale to come in and pay their 2016 delinquency amounts plus all interest charges. On the day of the tax sale we were down to 7 properties for tax and 28 properties for utility charges.

All of these properties sold to outside lienholders so none of the properties were struck off to the township as a municipal lien.

The lienholders paid a total of \$64,308.65 for the unpaid taxes and \$11,618.58 for the unpaid utility charges. There was a total of \$260,200.00 collected for premiums which is deposited into a totally separate bank account. This money stays in that bank account until the lien is redeemed and then is returned to the lienholder. If the lien is not redeemed within a 5 year period, the township then keeps the premium amounts.

Through the end of September we are $\frac{3}{4}$ through the year and our collection rate for 2017 is 74.37%.



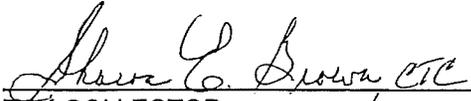
Sharon E. Brown, CTC
Tax Collector

9e.

TO: MAYOR AND TOWNSHIP COMMITTEE

RE: TAX COLLECTOR REVENUES
MONTH ENDING SEPTEMBER 2017

| | CURRENT MONTH | YEAR TO DATE |
|---|---------------------|----------------------|
| CURRENT YEAR TAXES: 2017 | 1,650,634.92 | 72,102,473.84 |
| LEVY: TOTAL YEAR 2017 - \$98,483,497.37 | | |
| PRIOR YEARS TAXES: | 82,717.39 | 607,878.81 |
| PREPAID TAXES: 2018 | 16,389.19 | 181,662.91 |
| INTEREST: (INCLUDING YEP) | 27,805.76 | 124,727.74 |
| BOUNCED CHECKS: | (4,324.35) | (63,715.20) |
| MISC & COS: | 13,271.16 | 15,561.14 |
| DUPLICATE BILL FEES: | 25.00 | 355.00 |
| RETURNED CHECK FEES: | 0.00 | 200.00 |
| SEARCH FEES: | 0.00 | 110.00 |
| REFUND FROM STATE FOR VETS & SC | | |
| HOMESTEAD REBATE | | 721,017.46 |
| TOTAL COLLECTIONS: | 1,786,519.07 | 73,690,271.70 |



TAX COLLECTOR
DATE: OCT. 13, 2017

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

9e.

September 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2017

| | MTD | YTD |
|--------------------------------|--------------|---------------|
| BALANCE BEGINNING OF MONTH | | 26,662,719.55 |
| ADDITIONS TO RECEIVABLE | | |
| CURRENT YEAR BILLING | | |
| ADDED AND OMITTED TAXES | | |
| LEVY ADJUSTMENTS (OVERBILLING) | | |
| SENIOR CITIZEN CHARGE BACKS | | |
| REFUNDS | 57,022.23 | |
| PAYMENT ADJUSTMENT | | |
| BILLING ADJUSTMENT | | |
| BOUNCED CHECKS | 4,324.35 | |
| VET DISALLOWED | | |
| REDUCTIONS TO RECEIVABLE | | |
| CASH COLLECTIONS | 1,650,604.74 | |
| JUDGEMENTS (COUNTY) | | |
| VETERANS ALLOWED | | |
| SENIOR CITIZEN'S ALLOWED | 250.00 | |
| 100% PROPERTY EXEMPTION | | |
| TRANSFERRED TO TAX TITLE LIEN | | |
| PAYMENT ADDJUSTMENTS | 30.18 | |
| BILLING ADJUSTMENTS | | |
| HOMESTEAD REBATE | | |
| BALANCE END OF THE MONTH | | 25,073,181.21 |

Levy for Total Year 2017 = \$98,483,497.37
Collection Rate for 2017 as of 9/30/17 = 74.37%

9e.

September 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2018

| | MTD | YTD |
|-----------------------------------|-----------|----------------------|
| BALANCE BEGINNING OF MONTH | | 49,054,693.75 |
| 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 | 16,389.19 | |
| 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 | | 49,038,304.56 |

Levy for 1st Half 2018 = \$49,220,904.59
Collection Rate for 1st Half of 9/30/17 = 0.37%

9e.

September 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2016

| | MTD | YTD |
|--------------------------------|-----------|-----------|
| BALANCE BEGINNING OF MONTH | | 82,717.37 |
| 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 | 82,717.39 | |
| 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 | | (0.02) |

Levy for Total Year 2016 = \$96,927,781.25
Collection Rate for 2016 as of 8/30/17 = 100%

9e.

September 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2016 YEAR END PENALTY

| | MTD | YTD |
|--------------------------------|----------|----------|
| BALANCE BEGINNING OF MONTH | | 1,797.27 |
| 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 | 1,797.27 | |
| 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 | | 0.00 |

Levy for 12/31/16 Year End Penalty = \$10,524.91
Collection Rate of YEP as of 7/31/2017 = 100%

9e.

September 2017

TAX COLLECTOR'S MONTHLY REPORT

FOR YEAR 2018 PILOT

| | MTD | YTD |
|---------------------------------|-----------|------------------|
| BALANCE BEGINNING OF MONTH | | |
| ADDITIONS TO RECEIVABLE | 94,543.54 | |
| CURRENT YEAR BILLING | | |
| ADDED AND OMITTED TAXES | | |
| LEVY ADJUSTMENTS (OVERBILLING) | | |
| SENIOR CITIZEN CHARGE BACKS | | |
| REFUNDS | | |
| PAYMENT ADJUSTMENT | | |
| BILLING ADJUSTMENT | | |
| BOUNCED CHECKS | | |
| VET DISALLOWED | | |
| REDUCTIONS TO RECEIVABLE | | |
| CASH COLLECTIONS | | |
| JUDGEMENTS (COUNTY) | | |
| VETERANS ALLOWED | | |
| SENIOR CITIZEN'S ALLOWED | | |
| 100% PROPERTY EXEMPTION | | |
| TRANSFERRED TO TAX TITLE LIEN | | |
| PAYMENT ADDJUSTMENTS | | |
| BILLING ADJUSTMENTS | | |
| HOMESTEAD REBATE | | |
| BALANCE END OF THE MONTH | | 94,543.54 |

Levy for Total Year 2017 = \$98,483,497.37
Collection Rate for 2017 as of 8/31/17 = 0.00%

TOWNSHIP OF RARITAN
HUNTERDON COUNTY, NEW JERSEY

ORDINANCE #17-37

AN ORDINANCE OF THE TOWNSHIP OF RARITAN, COUNTY OF HUNTERDON, NEW JERSEY, AMENDING TITLE 2 ENTITLED "ADMINISTRATION AND PERSONNEL" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF RARITAN TO REVISE PROVISIONS RELATED TO ENVIRONMENTAL COMMISSION APPOINTMENTS

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

WHEREAS, under the Township form of government, the mayor is granted "all those powers placed on the mayor by general law" pursuant to N.J.S.A. 40A:63-5; and

WHEREAS, N.J.S.A. 40:56A-1 is a general law that provides that appointments to the Environmental Commission shall be "appointed by the mayor of the municipality;" and

WHEREAS, Section 2.80.020 of the Revised General Ordinances of the Township of Raritan, as currently constituted, conflicts with N.J.S.A. 40A:62-5 by requiring that appointments to the Environmental Commission be "confirmed by resolution of the Township Committee;" and

WHEREAS, Section 2.80.020 of the Revised General Ordinances of the Township of Raritan, as currently constituted, is both confusing to administer and *ultra vires*."

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

Section 1: Section 2.80.020 entitled "Composition" of Title 2 entitled "Administration and Personnel" of *The Revised General Ordinances of the Township of Raritan* is hereby amended to read as follows:

2.80.020 Composition.

The Commission shall consist of not less than five nor more than seven members and two alternate members appointed by the Mayor [and confirmed by the resolution of the Township Committee]. At least one member shall be a member of the Planning Board and all shall be residents of the Township. The Mayor shall designate one of the members to serve as chair. Their terms of office, removal or vacancy shall be governed by R.S. 40:56A-1. (Prior code § 2-19.2; Ord. 03-8)

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.

Ordinance #17-37

Page 2

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

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania
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 November 6, 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 November 21 beginning at 7:00 p.m. at the Municipal Building, One Municipal Drive, Flemington, NJ at which time all interested persons will be heard.

Lisa Fania
Township Clerk

EXTRACT from the minutes of a regular meeting of the Township Committee of the Township of Raritan, in the County of Hunterdon, New Jersey held at the Raritan Township Municipal Building, One Municipal Drive, Flemington, New Jersey on October 17, 2017 at 7:00 p.m.

PRESENT:
ABSENT:

_____ introduced and moved the adoption of the following resolution, and _____ seconded the motion:

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

RESOLUTION #17-258

**RESOLUTION CANCELLING GRANT RECEIVABLE FOR
A TRANSPORTATION GRANT AND APPROPRIATED
GRANT RESERVE BALANCE**

WHEREAS, a receivable balance of \$144,000.00 entitled Due From Department of Transportation which remains on the Federal and State Grant Fund balance sheet for a transportation grant; and

WHEREAS, it is necessary to formally cancel the receivable balance and its related appropriated grant reserve balance from the balance sheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that the following grant receivable and appropriated grant reserve balance be cancelled.

| <u>GRANT TITLE</u> | <u>CONTRACT NUMBER</u> | <u>AMOUNT CANCELLED</u> |
|---|----------------------------|-------------------------|
| Fiscal Year 2004 Transportation | Receivable | \$144,000.00 |
| Enhancement Walkway and Streetscape Project | Appropriated Grant Reserve | \$119,390.11 |

The foregoing resolution was adopted by the following vote:

AYES:
NAYES:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

ATTEST:

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy Mayor

CERTIFICATE

I, Lisa Fania, Clerk of the Township of Raritan, in the County of Hunterdon, State of New Jersey, **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on October 17, 2017 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 17th day of October, 2017.

Lisa Fania, RMC
Township Clerk

(SEAL)

EXTRACT from the minutes of a regular meeting of the Township Committee of the Township of Raritan, in the County of Hunterdon, New Jersey held at the Raritan Township Municipal Building, One Municipal Drive, Flemington, New Jersey on October 17, 2017 at 7:00 p.m.

PRESENT:

ABSENT:

_____ introduced and moved the adoption of the following resolution, and _____ seconded the motion:

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

RESOLUTION #17-259

**RESOLUTION CANCELLING LOAN RECEIVABLE AND
OFFSETTING RESERVE**

WHEREAS, there exists a certain loan receivable - CFP and offsetting reserve for loan receivable on the balance sheet of the General Capital Fund; and

WHEREAS, the funds creating this reserve and offsetting receivable have been investigated and it has been determined that this reserve and offsetting receivable should be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that the following reserve and offsetting receivable in the amount of \$38,000 be and the same are hereby cancelled.

| | |
|-----------------------------|----------|
| Reserve for Loan Receivable | \$38,000 |
| Loan Receivable – CFP | \$38,000 |

The foregoing resolution was adopted by the following vote:

AYES:

NAYES:

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy Mayor

CERTIFICATE

I, Lisa Fania, Clerk of the Township of Raritan, in the County of Hunterdon, State of New Jersey, **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on October 17, 2017 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 17th day of October, 2017.

Lisa Fania, RMC
Township Clerk

(SEAL)

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

RESOLUTION #17-253

**RESOLUTION AUTHORIZING THE EXECUTION OF A FARM LEASE
AGREEMENT WITH T.R. MEYER FARMS (URBACH PROPERTY)**

WHEREAS, the Township of Raritan acquired Block 7, Lot 13 (the "Property") from Sol and Ada Urbach in January of 2012; and

WHEREAS, T.R. Meyer Farms, LLC, Pittstown, New Jersey ("Meyer") has been farming the Property since the acquisition, and entered into a lease agreement with the Township, which lease agreement has expired; and

WHEREAS, the Township wishes to continue to lease the property for farming purposes and desires to continue the lease (the "Lease") with Meyer according to the terms and conditions set forth in the Lease Agreement annexed hereto as Schedule "A;" and

WHEREAS, open public bidding at auction is not required for this lease pursuant to N.J.S.A. 40A:12-14.1; and

WHEREAS, a portion of the funding to purchase the Property was provided by the New Jersey Department of Environmental Protection (NJDEP) Green Acres Program which will require that rules and regulations pertaining to leases of Green Acres encumbered property must be followed; and

WHEREAS, this Lease is subject to the approval of the NJDEP Green Acres Program.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute a lease with Meyer for lease of the Property for farming purposes for a term to expire October 31, 2022, subject to the terms and conditions set forth in the Lease annexed hereto as Schedule "A," and in accordance with Green Acres rules and regulations.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy 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 October 17, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-254

**RESOLUTION AUTHORIZING THE EXECUTION OF A FARM LEASE
AGREEMENT WITH WILLIAM WATKINSON**

WHEREAS, the Township of Raritan acquired Block 5, Lot 17.13 (the "Property") as part of the approval of the Raritan Estate Subdivision; and

WHEREAS, William Thomas Watkinson, Flemington, New Jersey ("Watkinson") has been farming the Property since the acquisition, and entered into a lease agreement with the Township, which lease agreement has expired; and

WHEREAS, the Township wishes to continue to lease the property for farming purposes and desires to continue the lease (the "Lease") with Watkinson according to the terms and conditions set forth in the Lease annexed hereto as Schedule "A; and

WHEREAS, open public bidding at auction is not required for this lease pursuant to N.J.S.A. 40A:12-14.1; and

WHEREAS, the Township of Raritan has accepted Green Acres funding for various acquisitions, therefore, all Township Open Space must meet the requirements set forth by the New Jersey Department of Environmental Protection (NJDEP) Green Acres Program, which will require that rules and regulations pertaining to leases of Green Acres encumbered property must be followed; and

WHEREAS, this Lease is subject to the approval of the NJDEP Green Acres Program.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute a lease with William Watkinson for lease of the Property for farming purposes for a term to expire October 31, 2022, subject to the terms and conditions set forth in the Lease annexed hereto as Schedule "A," and in accordance with Green Acres rules and regulations.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy 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 October 17, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-255

A RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1985) BODY ARMOR REPLACEMENT GRANT

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

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

WHEREAS, the Township of Raritan has been awarded \$3,151.39 from the Division of Criminal Justice 2017 Body Armor Replacement Fund and wishes to amend its 2017 Budget to include this amount as a revenue.

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$3,151.39 which is available as a revenue from:

- Miscellaneous Revenues
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues Off-Set with Appropriations:
 - 2017 Body Armor Replacement Fund

BE IT FURTHER RESOLVED that a like sum of \$3,151.39 is hereby appropriated under the caption of:

- General Appropriations
 - (a) Operations Excluded from Caps
 - Public and Private Programs Off-Set by Revenues:
 - 2017 Body Armor Replacement Fund
 - Other Expenses

16C

BE IT FURTHER RESOLVED that the Township Clerk forward two copies of the required Certification to the Director of Local Government Services within three days.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy 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 October 17, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-257

**A RESOLUTION APPROVING THE RENEWAL OF RETAIL
ALCOHOLIC BEVERAGE LICENSE NO. 1021-36-016-001
FLEMINGTON F&B LLC (HOLIDAY INN EXPRESS)
FOR THE 2017-2018 TERM**

WHEREAS, a renewal application has been filed with the Township of Raritan together with the required renewal fees for the 2017-2018 license term of Hotel/Motel License Number 1021-36-016-001, held by Flemington F&B, LLC; and

WHEREAS, the license has been inactive for more than two license terms; and

WHEREAS, the licensee has filed a request for a Special Ruling from the Director of the New Jersey Division of Alcoholic Beverage Control to permit renewal of an inactive license pursuant to N.J.S.A. 33:1-12.39; and

WHEREAS, the Director of the New Jersey Division of Alcoholic Beverage Control has issued a Special Ruling that authorizes the Township Committee of the Township of Raritan to consider the application for renewal of the subject license for the 2017-2018 term.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Raritan, County of Hunterdon, State of New Jersey, does hereby approve, effective October 17, 2017 the application renewal of inactive Hotel/Motel License Number 1021-36-016-001 held by Flemington F&B, LLC for the 2017-2018 term.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy Mayor

16 d

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 October 17, 2017.

Lisa Fania, RMC
Township Clerk

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

RESOLUTION #17-260

**RESOLUTINON AUTHORIZING THE RELEASE OF
CASH PERFORMANCE GUARANTEE (THE BROTHERS REED, LLC)**

WHEREAS, The Brothers Reed, LLC posted a \$1,000.00 Landscaping Cash Performance Guarantee August 18, 2009; and

WHEREAS, the applicant's Escrow account is in need of replenishment of \$1,000; and

WHEREAS, The Brothers Reed, LLC has requested release of its cash performance guarantee to the Township of Raritan to replenish its Escrow account; and

WHEREAS, Township Engineer, Antoine Hajjar, has performed a site inspection and recommends the release of the cash performance guarantee in the amount of \$1000.00 to the Township of Raritan.

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 posted by The Brothers Reed, LLC in the amount of \$1,000.00 be released to the Township of Raritan for replenishment of the applicant's Escrow account.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy 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 October 17, 2017.

Lisa Fania, RMC
Township Clerk



TOWNSHIP OF RARITAN

MEMORANDUM

TO: Raritan Township Committee

FROM: Antoine Hajjar, NJPE & LS, CME
Township Engineer

DATE: October 12, 2017

RE: The Brothers Reed, LLC
Planning Board Application SP-512-PF
Block 16 Lot 16.03

I am advised by Mr. Reed, owner of The Brothers Reed, LLC requesting the release of his landscaping cash performance guarantee in the amount of \$1,000.00 to replenish his inspection escrow account per the attached email. I reviewed the files and pertinent documents are attached for your information:

1. In house Memo from Mr. Coppola dated 8/6/2009 requesting that a landscaping bond in the amount of \$1,000.00 for seeding a detention basin.
2. Site inspection report from John Morgan Thomas Landscape Architects, PC dated September 2009 confirm that the seeding had established and complete.

Based on the above, I am recommending that the cash performance guarantee in the amount of \$1,000.00 be release to the Township of Raritan to replenish the applicant's escrow.

I trust this is satisfactory.

CC: Lisa Fania, RMC, Acting Twp. Clerk (email)
Don Hutchins, Administrator (email)
Kristi Gano, Payroll/Benefits Coordinator (email)
Jim Reed (email)

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

RESOLUTION #17-261

**AUTHORIZING THE RETURN OF
DEVELOPER AND INSPECTION ESCROWS
(BROOKVIEW HOLDING COMPANY)**

WHEREAS, Brookview Holding Company has requested the return of its Developer's Escrow; and

WHEREAS, Brookview Holding Company has requested the return of its Inspection Escrow; and

WHEREAS, Kristi Gano, Payroll/HR Coordinator, has submitted memos dated October 13, 2017 and recommended the return of the following Developer and Inspection Escrows:

| | | |
|---------------------------|------------------------|------------|
| Brookview Holding Company | SP-616-PF (Developer) | \$ 416.14 |
| Brookview Holding Company | SP-616-PF (Inspection) | \$1,168.18 |

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Raritan that the Developer's Escrow in the amount of \$416.14 and the Inspection Escrow posted by Brookview Holding Company is hereby refunded.

ATTEST:

**TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF RARITAN**

Lisa Fania, RMC
Township Clerk

Michael Mangin
Deputy 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 October 17, 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, Township Clerk

FROM: Kristi Gano, Payroll/HR Coordinator

DATE: October 13, 2017

RE: Developers Escrow Refund

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

Brookview Holding Company
SP-616-PF
\$416.14



Township of Raritan

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

TO: Lisa Fania, Township Clerk
FROM: Kristi Gano, Payroll/HR Coordinator
DATE: October 13, 2017
RE: Inspection Escrow Refund

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

Brookview Holding Company
SP-616-PF
\$1,168.18