READINGTON TOWNSHIP COMMITTEE NOVEMBER 7, 2016 AGENDA

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

B. EXECUTIVE SESSION

Personnel / Crossing Guards

Personnel / Three Bridges Library

Personnel / Municipal Court

Contract Negotiations / Professional Services / Township Attorney

Contract Negotiations / Professional Services / Municipal Prosecutor

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

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

Attorney-Client Privilege / Executive Session Minutes

• October 17, 2016

Potential Litigation / Affordable Housing

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

Block 67, Lot 2 (Solberg Aviation)

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

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

C. SALUTE TO FLAG

D. REPORT ON EXECUTIVE SESSION

E. CONSENT AGENDA:

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

- F. * APPROVAL OF THE MINUTES of meeting of October 17, 2016
- G. COMMENTS FROM THE PUBLIC for items listed on the agenda only
- H. CORRESPONDENCE / OTHER INFORMATION

Readington Township Committee Agenda – November 7, 2016 Page 2 of 3

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

I. NEW BUSINESS:

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

Readington Township Committee Agenda – November 7, 2016 Page 3 of 3

J. ADMINISTRATOR'S REPORT

- K. ATTORNEY'S REPORT
- L. ENGINEER'S REPORT
- M. COMMITTEE REPORTS:
 - 1. John Broten

Engineering, Roads, Maintenance & Recycling

• Engineer's Report

Library Services

2. M. Elizabeth Duffy

Planning Board Farmland/Open Space Preservation/Land Projects Liaison Social Services

3. Ben Smith

Finance

* Payment of Bills

* Tax Lien Redemption

Police Department Sewer Advisory

4. Samuel Tropello

Board of Health School Crossing Guards Municipal Court

5. Betty Ann Fort

Historic Preservation / Museums Zoning/Construction Code Department Emergency Services Recreation Planning Board

N. COMMENTS FROM THE PUBLIC

- O. COMMENTS FROM THE GOVERNING BODY
- P. ADJOURNMENT

<u>EXECUTIVE SESSION RESOLUTION</u>

November 7, 2016

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

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

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

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

EXHIBIT A

Date Anticipated

Subject Matter	Basis of Public Exclusion	When Di Be Disc		n Wil	
Crossing Guards	. Personnel	Certain informa Committee ton information	ight	other.	
Three Bridges Library	Personnel		•	"	"
Municipal Court	Personnel			"	"
Professional Services / Township Attorne	yContract Negotiations	• • • • • • • • • • • • • • • • • • • •	"	"	"
Professional Services / Prosecutor	Contract Negotiations		"	"	"
109 Pine Bank Road / Block 66, Lot 61	Contract Negotiations		"	66	66
Lorenzen / Block 44, p/o Lot 4.02	Contract Negotiations		"	"	66
Executive Session Minutes • October 17, 2016	Attorney-Client Privilege	•••••	"	"	66
Affordable Housing	Potential Litigation		"	"	"
Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8; Block 39, Lot 24 & Block 67, Lot 2					
(Solberg Aviation)	Litigation		66	"	"
Solberg Aviation v. Readington Twp Civil Action (Prerogative Writ)	. Litigation		"	"	"

Executive Session Resolution
November 7, 2016
Page 2 of 2

388 Route 22 Readington Realty	Litigation	"	46	"
Holdings, LLC v. Twp of Readington				

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

READINGTON TOWNSHIP COMMITTEE NOVEMBER 7, 2016 AGENDA

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

B. EXECUTIVE SESSION

Personnel / Crossing Guards

Personnel / Three Bridges Library

Personnel / Municipal Court

Contract Negotiations / Professional Services / Township Attorney

Contract Negotiations / Professional Services / Municipal Prosecutor

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

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

Attorney-Client Privilege / Executive Session Minutes

• October 17, 2016

Potential Litigation / Affordable Housing

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

Block 67, Lot 2 (Solberg Aviation)

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

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

Readington Township Committee Agenda – November 7, 2016 Page 2 of 5

- C. SALUTE TO FLAG
- D. REPORT ON EXECUTIVE SESSION
- E. CONSENT AGENDA:

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

- F. * APPROVAL OF THE MINUTES of meeting of October 17, 2016
- G. COMMENTS FROM THE PUBLIC for items listed on the agenda only



READINGTON TOWNSHIP COMMITTEE MEETING – October 17, 2016

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

PRESENT:

Mayor B. Fort, Deputy Mayor M. Duffy, Mr. J. Broten, Mr. B. Smith,

Mr. S. Tropello

ALSO PRESENT: Administrator Mekovetz, Attorney S. Dragan

ABSENT:

Cubiant Matter

None

EXECUTIVE SESSION:

Clerk read the following Resolution:

RESOLUTION EXECUTIVE SESSION

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

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

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

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

EXHIBIT A

Paris Of Dublic Evaluaion

Date Anticipated When

Disaloged to Dublin

<u>Subject Matter</u>	Basis Of Public Exclusion Di	sclosed to Pub	olic .	
Police Department	Personnel	Certain information	at the discre	tion of the
		Township Com	mittee tonigh	tother
		information will rem	nair, confider	ıtial
Professional Services / Prosecutor	Contract Negotiations		"	66
Shared Services / Board of Education	n Contract Negotiations		***	**
Professional Services / Animal Cont	rolContract Negotiations	• • • • • • • • • • • • • • • • • • • •	**	56
Financial	Attorney-Client Privilege		54	**
Executive Session Minutes October 3, 2016	Attorney-Client Privilege		***	"
Affordable Housing	Potential Litigation		**	"
Block 48, Lot 23; Block 55, Lot 33; Block 56, Lots 1, 3, 6 & 8; Block 67 (Solberg Aviation)	, Lot 2 Litigation		٤٤	"
Solberg Aviation v. Township of Readington Civil Action (Prerogative	Litigation e Writ)		ce	46

Readington Township Committee Meeting – October 17, 2016 Page 2 of 11

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

2. This Resolution shall take effect immediately.

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

The meeting reconvened at 7:45 p.m.

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

Executive Session:

Personnel / Police Department

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

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

Contract Negotiations / Professional Services / Prosecutor

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

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

Contract Negotiations / Shared Services Agreement / Board of Education

Mayor Fort stated that this matter remains in Executive Session.

Contract Negotiations / Professional Services / Animal Control

The following resolution was offered for consideration:

#R-2016-102

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR ANIMAL CONTROL SERVICES

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

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

Readington Township Committee Meeting – October 17, 2016 Page 3 of 11

Resolution #R-2016-102 cont'd:

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

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

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

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

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

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

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

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

BEIT FURTHER RESOLVED, that this Resolution shall take effect immediately.

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

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

Attorney-Client Privilege / Financial

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

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

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

Potential Litigation / Affordable Housing

Mayor Fort stated that there was nothing discussed.

Litigation / Digital First Media db/a The Trentonian v. Twp. of Readington

Mayor Fort stated that this matter remains in Executive Session.

Readington Township Committee Meeting – October 17, 2016 Page 4 of 11

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

Mayor Fort stated that this matter remains in Executive Session.

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

Mayor Fort stated that this matter remains in Executive Session.

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

Mayor Fort stated that this matter remains in Executive Session.

CONSENT AGENDA:

Mayor Fort read the following statement:

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

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

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

The following resolution was offered for consideration:

#R-2016-103

TOWNSHIP OF READINGTON

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

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

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

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

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

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

Readington Township Committee Meeting – October 17, 2016 Page 5 of 11

Resolution #R-2016-103 cont'd:

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

The following resolution was offered for consideration:

READINGTON TOWNSHIP

HUNTERDON COUNTY, STATE OF NEW JERSEY

RESOLUTION

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

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

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

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

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

COMMENTS FROM THE PUBLIC for items listed on the agenda only

There were none.

PUBLIC HEARINGS

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

Clerk read by Title:

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

Ordinance #12-2016

Readington Township Committee Meeting – October 17, 2016 Page 6 of 11

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

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

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

There were none.

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

There were none

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

Clerk read by Title:

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

Ordinance #12-2016

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

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

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

Clerk read by Title:

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

♦ Ordinance #13-2016

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

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

Readington Township Committee Meeting – October 17, 2016 Page 7 of 1 l

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

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

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

Clerk read by Title:

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

♦ Ordinance #13-2016

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

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

CORRESPONDENCE / OT HER INFORMATION

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

 Comments from Interested Parties Concerning Programs Developed Pursuant to the

 Senior Citizen and Disabled Resident Transportation Assistance Act. No action taken.

NEW BUSINESS

1. Resolution Authorizing Emergency Appropriation for Legal Expenses

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

Readington Township Committee Meeting – October 17, 2016 Page 8 of 11

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

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

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

The following resolution was offered for consideration:

#R-2016-105

TOWNSHIP OF READINGTON HUNTERDON COUNTY, NEW JERSEY

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

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

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

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

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

Legal Services - Other Expenses

\$185,000

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

Readington Township Committee Meeting – October 17, 2016 Page 9 of 11

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

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

* 2. Resolution Authorizing Disposal of Surplus Property

This matter was addressed under the Consent Agenda.

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

This matter was addressed under the Consent Agenda.

ADMINISTRATOR'S REPORT

Administrator Mekovetz stated that she had nothing further to report.

ATTORNEY'S REPORT

Attorney Dragan stated that she had nothing further to report.

COMMITTEE REPORTS

JOHN BROTEN

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

M. ELIZABETH DUFFY

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

BEN SMITH

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

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

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

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

Readington Township Committee Meeting – October 17, 2016 Page 10 of 11

SAM TROPELLO

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

BETTY ANN FORT

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

COMMENTS FROM THE PUBLIC

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

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

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

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

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

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

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

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

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

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

COMMENTS FROM THE GOVERNING BODY

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

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

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

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

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

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

Respectfully Submitted:

Vita Mekovetz, RMC/MMC/QPA Municipal Clerk

Readington Township Committee Agenda – November 7, 2016 Page 3 of 5

H. CORRESPONDENCE / OTHER INFORMATION

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

October 18, 2016

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

From: Judith A. Sullivan, RMC Township of Bedminster

Re: Ordinance No. 2016-018

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

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

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

BEDMINSTER TOWNSHIP ORDINANCE 2016-18

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

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

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

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

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

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

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

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

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

Front yard (2)

Notes:

(1) Lot size is the diameter of the largest circle that can be inscribed within the lot lines.

200'

(2) In no case less than 3' setback for every 1' of width of principal building.

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

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

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

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

Houses of
Worship, Schools
and Open Air
Detached
Dwellings

a. Principal
Minimum
Lot size⁽¹⁾
Building
350'
450'

	Lot area		3 ac.	10 ac.
	Lot frontage		250' ⁽²⁾	250'
	Front yard		75'	75'
	Side yard (each)		40'	75'
	Both side yards com	bined	50% of	N.A.
	•		lot width	
	Rear yard		50'	75'
	•	lwelling	.333	N. A.
			Detached Dwellings	Houses of Worship, Schools and Open Air Clubs
				Ciuos
b.	Accessory Minimum	Building		
	Distance to side line		40'	50'
	Distance to rear line		50'	50'
	Distance to other with gross floor 1,000 square feet or	area of	50'	50'
	Distance to other with gross floor area than 1,000 square fe	building a of less	15'	50'
c.	Maximum			
	Building coverage buildings ⁽³⁾	of all	7%	7%
	Lot coverage ⁽⁴⁾ FAR		N.A.	3%

^{(1) &}quot;Lot size" is the diameter of the largest circle which can be inscribed within the lot lines.

Permitted Net Habitable Floor Area Based on Total Lot Area

Lot Area

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

> Permitted Net Habitable Floor Area Based on Total Lot Area

Lot Area

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

Additional lot area over 1 s.f. per 55 square feet lot area

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

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

22,000 square feet

(4) Permitted lot coverage in the R-3 District Lot area 15% Less than 3 ac. 13.5% 3-less than 5 ac. 12% 5-less than 10 ac. 10 ac. and over

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

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

Detached Dwellings "R-2" District	Detached Dwellings "R-1" District	DetachedDwellings "R-1/2" District	Detached Dwellings "V R- 100" District	Detached Dwellings "VR-80" District	Houses of Worship	Schools
	_ ;_;;			21017101		
_						
2 ac.	1 ac.	1/2 ac.	3/10 ac.	1/4 ac	2 ac	5 ac.
						300'
			200	00	200	500
200'	150'	110'	100'	80'	200'	300'
200'	200'					600'
35'	20'	15'				100'
					, ,	100
50% of	50% of lot	50% of lot width	NA	NA	50% of	50% of
lot width	width					lot width
					100	iot main
60'	50'	40'	25'	25'	75'	100'
					• •	
65'	55'	45'	30'	30'	75'	100'
ry Building						
m						
25'	20'	15'	10'	10'	50'	50'
25'	20'	15'	10'	10'	50'	50'
25'	20'	15'	10'	10'	50'	50'
	Dwellings "R-2" District ral Building m 2 ac. 200' 200' 200' 35' 50% of lot width 60' 65' rry Building m 25'	Dwellings "R-2" District ral Building "The state of the s	Dwellings "R-2" "R-1" District District all Building am 2 ac. 1 ac. 1/2 ac. 110' 200' 150' 110' 200' 200' 150' 150' 35' 20' 15' 50% of 50% of lot width width 60' 50' 40' 65' 55' 45' ary Building m 25' 20' 15' 20' 15'	Dwellings Pwellings "R-1/2" District Dwellings "VR-100" District Dwellings "VR-100" District District Dwellings "VR-100" District District Dwellings "VR-100" District District Dwellings "VR-100" District Dwellings Dwelli	Dwellings Property Property	Dwellings Pwellings Pwel

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

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

Lot area Permitted net habitable floor area based on total lot area

First 11,000 square feet 1 s.f. per 5 square feet lot area

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

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

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

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

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

Detached Dwellings

a. Principal Building Minimum

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

Detached Dwellings

Front yard 25'
Side yard (each) 10'⁽¹⁾
Rear yard 30'

b. Accessory Building Minimum

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

Distance to other building 10'

c. Maximum

Building coverage of principal 15%

building⁽²⁾

Building coverage of all 20%

buildings

Lot Area

First 11,000 square feet

Density 2.5 units/acre⁽³⁾

Lot coverage 40%

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

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

Permitted Net Habitable Floor Area Based on Total Lot Area

1 s.f. per 5 square feet

Area

lot area

Additional lot area up to 1 s.f. per 10 square

15,000 square feet feet lot area

Additional lot area up to 1 s.f. per 20 square

22,000 square feet feet lot area

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

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

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

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

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

Front yard	15' ⁽³⁾	75'	30' ⁽³⁾
Rear yard	30'(15' when abuting non-residential)	75'	35'
Accessory Build- ing Minimum			
Distance to side line	10'	50'	10'
Distance to rear line	10'	50'	10'
Distance to other building	10'	50'	10'
Maximum			
Building coverage of			
principal building	20%	8%	N.A.
Floor area ratio	N.A.	N.A.	0.17 (4)
Lot coverage	40%	-25%	(2)

Note:

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

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

- (3) Or the average setback of the three (3) closest buildings on each side of the principal building, whichever is lesser.
- (4) Uses that pre-exist this ordinance may be reestablished and rebuilt, even if totally destroyed, provided that the rebuilding is consistent with the pre-existing building and/or the latest approved site plan as appropriate.

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

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

Princi pal Building Minimum	Detached Dwelli n gs	Conditional Non- Residential Uses	Houses of Worship	Schools
Lot area (1)	1/2 ac.	1/4 or 1/2 ac. (2)	2 ac.	5 ac.
Lot frontage	110' (3)	90' (3)	200'	300'
Lot width	110'	90'	200'	300'
Lot depth	150'	100'	300'	600'
Side yard (each)	20'	10'	75'	100'
Front yard	40'	40'	75'	100'
Rear yard	45'	30'(15' when abuting non-residential)	75'	100'
Accessory Building Minimum				
Distance to				
side line	10'	10'	50'	50'
Distance to	101	401	-0.	
rear line	10'	10'	50'	50'
Distance to other building	10'	10'	50'	50'
Accessory	Detached	Conditional	Houses of	Schools
Building	Dwelli n gs	Non-	Worship	Denoors
Mi n imum	· ·	Reside n tial Uses	•	
Maximum				
Building coverage of				
principal building	15%	N.A.	8%	8%
Lot coverage	30%	varies (4)	25%	25%
Floor area ratio	N.A.	15%	N.A.	N.A.

Note:

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

- (2) Non-residential uses shall be permitted on lots of record existing as of (date of adoption) which contain at least one-quarter (1/4) acre or lots created after (date of adoption) of at least one-half (1/2) acre. (See subsection 13-601.5i).
- (3) Lots of record existing on December 18, 2000 and having a lot frontage of at least sixty (60') feet shall be deemed conforming lots as to lot frontage when an application is presented for an expansion, alteration or change of use.
- (4) Maximum lot coverage for lots containing nonresidential uses shall be as follows: 50% less than 15.000 square feet.
 - 45% 15,000 less than 25,000 square feet.
 - 40% 25,000 square feet to less than one (1) acre.
 - 35% one (1) acre and over.

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

13-405.8 Permitted Signs.

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

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

13-602.1 Height Limits.

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

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

and the finding or holding of an	y such portion of this Ordina	nce to be unconstitutional,	void, or
ineffective for any cause, or reas	on, shall not affect any other	portion of this Ordinance.	

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

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

ATTEST:	BEDMINSTER TOWNSHIP
Introduced by: Passed: Published: Adopted:	

By:	By:
Judith A. Sullivan, Township Clerk	Steven E. Parker, Mayor

Introduced	Seconded	Township Committee	Vote for Adoption	Nay	Abstain	Absent
	-	Steven E. Parker, Mayor			100	
	_	Bernie Pane				
		Lawrence F. Jacobs				
		Staci Santucci	a			
		Kenneth Olsen				



300 Madison Avenue P. O. Box 1911 Morristown, NJ 07962-1911

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

October 19, 2016 GEIVE

OCT 21 2016

READINGVON TOWNSHIP CLERK

RE: In the Matter of the Verified Petition of Jersey Central Power & Light Company For Review and Approval of Increases in and Other Adjustments to Its Rates and Charges For Electric Service, and For Approval of Other Proposed Tariff Revisions in Connection Therewith; and for Approval of an Accelerated Reliability Enhancement Program ("2016 Base Rate Filing")

BPU Docket No. ER16040383

Dear Sir/Madam:

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

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

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

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

Sincerely,
Much a Mader

Mark A. Mader

Director

Rates & Regulatory Affairs-NJ

PUBLIC NOTICE JERSEY CENTRAL POWER & LIGHT COMPANY

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

NOTICE OF PUBLIC HEARINGS THEREON

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

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

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

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

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

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

SUMMARY OF CUSTOMER IMPACT

Residential Average Biti (Includes 7% Sales and Use Tax)

(11012020 1 70 02100 2110 000 122)				
Current Monthly Bill (1)	Proposed Monthly Bill (2)	Proposed Monthly Increase		
\$69.72 \$144.32	\$73.90 \$153.33	\$4.18 \$9.01		
\$220.61	\$234.90	\$14.29		
\$74.98 \$145.20	\$80.82 \$155.37	\$5.84 \$9.98		
\$215.79	\$229.92	\$9.90 \$14.13		
Current	Proposed	Diamond		
	Bill (2)	Proposed % Increase		
\$112.65	\$120.27	6.8%		
\$152.57		6.8%		
		6.0%		
		.5.8%		
		1.2%		
		0.9%		
•	¥ · · · · · ·	9.6%		
	Current Monthly Bill (1) \$69.72 \$144.32 \$220.61 \$74.98 \$145.39 \$215.79 Current Monthly Bfl (1) \$112.65 \$152.57 \$615.24 \$30,832.18 \$36,665.83 \$98,806.87 \$10.82	Current Monthly Bill (2) \$69.72 \$73.90 \$153.33 \$220.61 \$234.90 \$74.98 \$80.82 \$155.37 \$215.79 \$229.92 Overalt Class Average Per Ct (Includes 7% Sales and Use Proposed Monthly Bill (2) \$112.65 \$12C.27 \$162.95 \$30,832.18 \$36,665.83 \$37,107.72 \$99,890.33		

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

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

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

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

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

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

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

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

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

JERSEY CENTRAL POWER & LIGHT COMPANY

Readington Township Committee Agenda – November 7, 2016 Page 4 of 5.

I. NEW BUSINESS:

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



INTER-OFFICE MEMORANDUM READINGTON TOWNSHIP

WHITEHOUSE STATION, NEW JERSEY 08889

DATE:

October 27, 2016

TO:

Mayor and Township Committee

FROM:

Karin M. Parker, RMC

Sewer Advisory Secretary

SUBJECT:

Recommendation from the Sewer Advisory Committee

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

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

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

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

Mr. Monaco

- Aye

Mr. Meglaughlin

- Aye

Mr. Olsen

- Aye

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

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

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

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

depclk/sewerad

Cc: Robert O'Brien, Township Engineer



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

October 20, 2016

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

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

Dear Governing body Members:

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

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

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

Very truly yours,

J. Douglas Orr

km

Cc: Readington Sewer Advisory Committee Sharon Dragan Paul D. Weigand J. Douglas Orr
Attorney at Law
8 West Main Street
P.O. Box 5132
Clinton, New Jersey 08809
Tel. 908.735.5148
Fex 908.735.8056

February 22, 2016

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

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

Dear Governing body Members:

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

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

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

Very truly yours,

J. Douglas Orr

km Enclosure

Cc: Readington Sewer Advisory Committee Paul D. Weigand

J. DOUGLAS ORR ATTORNEY AT LAW

P.O. Box 5132 8 West Main Street Clinton, New Jersey 08809 Tel. 908.735.5148 Fax. 908.735.8056

June 30, 2015

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

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

Dear Governing Body Members:

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

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

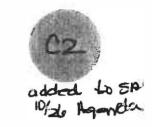
Mr Weigand renews and repeats this request for the allocation of sewer capacity sufficient to permit the construction and use of a single family dwelling on Block 5 Lot 8 which is a vacant "orphan" lot in a street and neighborhood that has been built out and developed as a residential neighborhood.

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

Very Truly Yours,

J. Douglas Orr

Cc: Readington Sewer Advisory Committee Paul D. Weigand

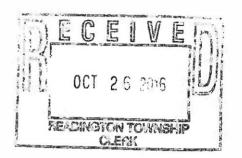


J. DOUGLAS ORR ATTORNEY AT LAW

P.O. Box 5132 8 West Main Street Clinton, New Jersey 08809 Tel. 908.735.5148 Fax. 908.735.8056

October 24, 2016

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



RE: SEWER CAPACITY REQUEST GEORGE A. DEMARCO

DEMARCO BROTHERS STONEYARD 390 AND 392 HWY 22

BLOCK 17 LOTS 6.01 AND 7

Dear Governing Body Members:

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

J. Douglas Orr

Km

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



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

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

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

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

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

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

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

WHEREAS, the "gap issue" arises out of the inability of the New Jersey Council on Affordable Housing to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need, as well as constant litigation by certain groups; and

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

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

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

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

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

SENATE COMMUNITY AND URBAN AFFAIRS COMMITTEE, 2016-2017

The Hon. Jeff Van Drew

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

The Hon. Ronald L. Rice,

Vice Chair, Senate Community and Urban Affairs Committee Senator, District 28 1044 South Orange Avenue Newark, NJ 07106 Tel. (973) 371-5665 Fax (973) 371-6738 SenRice@njleg.org

The Hon, Jennifer Beck

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The Hon. Christopher J. Connors

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The Hon. Brian Stack

Senator, District 33 411 Palisades Avenue Jersey City, NJ 07307 Tel (201) 721-5263 Fax (201) 721-5986 SenStack@njleg.org

ASSEMBLY HOUSING AND COMMUNITY DEVELOPMENT COMMITTEE, 2016-2017

The Hon. Jerry Green,

Chair, Assembly Housing and Local Gov. Committee Assemblyman, District 22 17 Watchung Avenue Plainfield, NJ 07060 Tel. (908) 561-5757 Fax (908) 561-5547 AsmGreen@njleg.org

The Hon. Mila M. Jasey

Vice Chair, Assembly Housing and Local Gov. Committee Assemblywoman, District 27
15 Village Plaza, Suite 1B,
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Tel:(973)-762-1886
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AswJasey@njleg.org

The Hon. Robert D. Clifton

Assemblyman, District 12 935 Highway 34, Suite 3B Matawan, NJ 07747 Tel. (732) 970-6386 Fax (732) 970-6389 AsmClifton@nileg.org

The Hon. Jamei C. Holley

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The Hon. Patricia Egan Jones

Assemblywoman, District 5 515 White Horse Pike Audubon, NM 08106 Tel. (856)547-4800 Fax (856) 547-5496 AswJones@njleg.org

The Hon. Maria Rodriguez-Gregg

Assemblywoman, District 8 176 Route 70, Suite 13 Medford, NJ 08055 Tel. (609) 654--1498 Fax (609) 654--4791 AswRodriguezGregg@njleg.org



TOWNSHIP OF READINGTON 2016 BUDGET APPROPRIATION TRANSFERS



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

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

Current Fund:
Other Expenses:

Board of Adjustment/Zoning

Board of Health

Consultants

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

Current Fund: Salaries and Wages Road Dept

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

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

		FROM		<u>TO</u>
301-100	Salaries and Wages: Road Dept Other Expenses:	\$ 32,000.00		73 - 11
112-200 114-200 501-200	Board of Adjustment/Zoning Consultants Board of Health		\$ \$ \$	2,000.00 10,000.00 20,000.00
	TOTALS	32,000.00	\$	32,000.00

Meeting 11/7/16

Prepared by: Thomas J Carro, CMFO

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

₹



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

-3.0	S	Readington Township (Hunterdon)	
1022		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
g	N⁄Α	The "Director's Ratio" (the average ratio of assessed to true market value) for each municipality as determined by the Director of the Division of Taxation, in the Table of Equalized Valuations promulgated annually pursuant to N.J.S.A. 54:1-35.1. A Director's Ratio of lower than 85 percent generally denotes lack of uniformity in assessments and indicates a need for revaluation. N.J.A.C. 18:12A1.14. If the ratio of assessed values to market values in your municipality is presently less than 85%, has your municipality at minimum awarded a contract for the updating of tax maps and earmarked funds in its budget for the hiring of relevant firms and/or professionals?	
7	Yes	The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Forms. Compliance by local elected officials is particularly important. Have all of your local elected officials filed their Financial Disclosure Form in 2016 that covers the 2015 calendar year?	
8	Yes	While outside employment by municipal officials can sometimes be acceptable, it is imperative that no conflicts of interest impinge on municipal governance. Does your municipality have 1) an established documented process requiring department heads to submit notice of outside employment, and 2) upon receiving such notice, does your municipality have a documented process within its human resources function to determine whether or not a conflict of interest exists?	

	U ma	Readington Township (Hunterdon)	
1022		Please see Color Key at bottom of sheet for limits on answers	
+	Answer	Question	Comments
-70		Many municipalities have created one or more authorities (including fire districts, utilities	
		authorities, redevelopment authorities, housing authorities, port authorities, etc.) to	
7		provide greater focus and attention on addressing a public need, or to reduce governing	
TO .		body burdens. While creation of an authority is often appropriate, and many authorities	
		successfully fulfill their missions, authorities with weak membership or insufficient local-	
		level monitoring can become wasteful, inefficient and unresponsive to the public they	
		serve. N.J.S.A. 40A:5A-20 allows a local governing body to dissolve an authority subject to	
2		certain parameters and with Local Finance Board approval. Municipalities should at least	
9	N/A	annually assess the authority or authorities they created and publicly discuss their findings	
		and conclusions. Findings and conclusions should address whether their existing	
		authorities 1) continue to serve the public interest, and 2) are more efficient than other	
		potential alternatives in providing services and financing public facilities. Within the past	
		year, 1) has the above-referenced discussion appeared as a listed agenda item on a	
		scheduled governing body meeting, and 2) do the findings and conclusion appear in	
		publicly-available meeting minutes? Please identify the meeting date under	
		"Comments".	

		Readington Township (Hunterdon)	
1022		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		Finance & Audit - FA	
19	No	Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2014 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2015 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings in 2014.	Goods or materials should not be ordered prior to a purchase order being executed. 7/20/16
11	N/A	Payments In Lieu of Taxed (PILOTs) are often used as a tool for economic development. It is imperative that municipalities monitor PILOT agreements to ensure recipients complying with all agreement terms, including but not limited to timely payment and reporting. Does your municipality 1) have an official designated to monitor exemptions granted pursuant to the Long-Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) and Five-Year Exemptions/ Abatements granted pursuant to N.J.S.A. 40A:21-1 et seq., and 2) have in place a documented process for ensuring compliance with the terms of each PILOT agreement?	
12	Yes	N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. Further, N.J.S.A. 40A:5-6 requires the municipality's auditor to submit a certified duplicate copy of the audit report and recommendations with the Division within 5 days after filing the original with the municipal clerk. Has your municipality received its completed audit for the preceding fiscal year within the statutory timeframe, and confirmed that your auditor has filed a certified duplicate copy of the audit report with the Division? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.	

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

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

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

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

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

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

		Readington Township (Hunterdon)	
022		Please see Color Key at bottom of sheet for limits on answers	
!	Answer	Question Question	Comments
	0	Select	
	18	Yes	
_	5	No	
	7	N/A	
_	30	Total Answered:	
	25	Score (Yes + N/A)	
1	83%	Score %	
		Chief Administrative Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s) 769
Ì		to the best of my knowledge.	
İ		Name & Title	Date OCTOBER 21, 2016
		Vita Mekovetz, Twp Administrator	
		Chief Financial Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s) 1990892
		to the best of my knowledge.	
		Name	Date OCTOBER 21, 2016
	a== 2 = 2	Thomas J Carro, CMFO	
		Municipal Clerk's Certification	
		I hereby certify that the Governing Body of the Twp of Readington in the County of	
		Hunterdon will discuss the CY 2016/SFY 2017 Best Practice Inventory as	= = =
		completed herein at a public meeting on November 7, 2016, with the Inventory results, and the	
		certification thereof by the Chief Administrative and Chief Financial Officers, respectively, to	Certification #(s) 769
		be stated in the minutes of said public meeting.	
İ		Name	Date OCTOBER 21, 2016
		Vita Mekovetz, Twp Administrator/Clerk	

		Readington Township (Hunterdon)	
1022		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		Red = "Yes; "No"; "N/A answers permitted	
		Green = Only "Yes" and "No" answers permitted	
	Question	Table of Weblinks	
	5	http://www.fema.gov/national-flood-insurance-program-community-rating-system	
	5	http://www.nj.gov/dep/floodcontrol/about.htm	
	13	http://www.nj.gov/dca/divisions/dlgs/lfns/13/2013-3.pdf	
	14	http://www.nj.gov/dca/divisions/dlgs/lfns/14/2014-09.pdf	
	15	http://www.nj.gov/dca/divisions/dlgs/lfns/06/2006-21.doc	
	17	http://www.nj.gov/comptroller/compliance/index.html	
	18	http://www.nj.gov/dca/divisions/dlgs/lfns/16/2016-12.pdf	
	21	http://www.nj.gov/dca/divisions/dlgs/lfns/15/2015-27.pdf	
	24	http://www.nj.gov/dca/divisions/dlgs/lfns/10/2010-12.doc	
	24	http://www.nj.gov/dca/divisions/dlgs/lfns/16/2016-10.pdf	

Karin Parker



From:

Scott Jesseman <dpw_sj@readingtontwp-nj.org>

Sent:

Wednesday, October 19, 2016 8:44 AM

To:

Karin Parker (Karin Parker)

Subject:

Release of Hunting Deposit

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

Karin Parker

From:

Karin Parker

Sent:

Thursday, October 13, 2016 10:43 AM

To: Subject: Scott Jesseman
Hunting Property

Attachments:

SBizHub 42316101222250.pdf

Scott:

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

Thanks, Karin

From: readingtonscan@gmail.com [mailto:readingtonscan@gmail.com]

Sent: Wednesday, October 12, 2016 11:26 PM

Mark Hartman 176 Pine Bank Road Flemington, NJ 08822

October 13, 2016

VIA FACSIMILE (908) 534-5909

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

Dear Vita:

Sincerely,

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

Thank you in advance.

Mark Hartman



Karin Parker

From:

Scott Jesseman <dpw_sj@readingtontwp-nj.org>

Sent:

Monday, October 24, 2016 10:16 AM

To:

Karin Parker (Karin Parker)

Subject:

Hunting Property

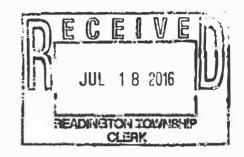
The security deposit for B94 L8 may be returned for the past year (2015/2016).

July 14, 2016

Township of Readington

509 Route 523

Whitehouse Station, New Jersey 08889



To Whom It may Concern:

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

Summer Road (Block 94, Lot 8)

Respectfully submitted

Martin Papson, President

18 East 43rd Street

Bayonne, NJ 07002

201-401-6254



INTER-OFFICE MEMORANDUM TOWNSHIP OF READINGTON

WHITEHOUSE STATION, NEW JERSEY 08889



TO: Vita Mekovetz, Twp Clerk/Administrator

FROM: Patricia Hall, Finance

DATE: 8/31/2016

RE: Board of Health Escrow - Richard Murphy

Block 43 Lot 7

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

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

PH152BOH437MURPHY

Inter-Office Memorandum Readington Township Whitehouse Station, NJ 08889

Date:

October 19, 2016

To:

Vita Mek ovetz

From:

Lorraine Petzinger

Subj.:

Escrow Fee Reimbursement – Murphy - Block 43/Lot 7

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

Applicant:

Richard Murphy

Block/Lot

Block 43/Lot 7

Escrow Check #:

5319

Escrow Amt.

\$750.00

Date Paid:

5/3/16

BOH Approval Date: 5/18/16

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

cc: Finance



INTER-OFFICE MEMORANDUM READINGTON TOWNSHIP

WHITEHOUSE STATION, NEW JERSEY 08889

DATE: August 26, 2016

TO: Patti Hall, Finance

Lorraine Petzinger, Board of Health

FROM: Vita Mekovetz, RMC/MMC/QPA

Administrator/Municipal Clerk

SUBJECT: RELEASE OF ESCROW

Richard Murphy Block 43, Lot 7 116 Kosciuszko Rod

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

Thank you.

VM:kp Attachment Deputy clerk\escrow rel

80ct16

TO: Readington Township Committee

FROM: Richard J. Murphy

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



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

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

Richard J. Murphy

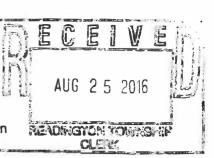
LTC, (Ret) US Army Special Operations Command

18Aug2016

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

From: Richard Murphy

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



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

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

You may forward the refund check to:

Richard J. Murphy

Windfield Plantation

122 County Line Rd

Tyner, NC, 27980

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

Regards,

Richard J Murphy

Lieutenant Colonel, Retired,

United States Army Special Operations Command (Abn)



Hunterdon County Department of Public Safety Division of Public Health Services



www.co.hunterdon.nj.us/health.htm

CERTIFICATE OF COMPLETION

Municipality: Readington Township	Block: 43	Lot: 7	
Owner: Richard Murphy			7.
Dear Construction Official:			

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

Septic System Certification	
Final Septic Approved:	
on 6/24/16	
By Inspector	
Alteration	





READINGTON TOWNSHIP POLICE DEPARTMENT

507 Route 523 • Whitehouse Station, NJ 08889-9495 (908) 534-4031 • Fax (908) 534-1266

Sebastian Donaruma, Chief of Police

August 29, 2016

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

COPY

Re:

Application for Membership -Volunteer Emergency Services

Dear Chief Kaplan:

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

Cowan, Taylor

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

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

Sincerely,

Selfastian Donaruma

Chief of Police

Attachment

Clinton Reliev - 1000/1

LINE NO COMP. NO. ASSOC. NO

N.J. STATE FIREMEN'S **ASSOCIATION** MEMBERSHIP APPLICATION

Form 100 - Rev. 2/13

10/10/11/0

FOR STATE OFFICE USE ONLY		Date 10/12/10		
READINGTON TOWNSTUP Relief Association	READTI-gtos	Huntarlow County		
Relief Association Relief Association Depart Company Depart	ment Reactive f	County		
Name	a! (<u>Cowan</u>		
10 Cascades Terrace B	wn \mathcal{J}	Zin Code ForYears		
Birth date 03/04/94 Birthplace NULLIU	Brunswick	SS#_		
Have you ever applied to be a member of the New Jersey		Yes ☐ No		
If so, when 2015-2016 Where Clinter	Mre Dept.	0		
The signature below certifies that I have received and read	the attached PRIVACY NOTA	Sd. () () ()		
Phone No. 908-802-9087	May	Signature of Applicant		
I hereby authorize the state Association to move my recor		(FILL-IN ONLY IF APPLICABLE)		
	14			
SIGNATURE OF RELIEF ASSOCIATION SECRETARY	× ×	OF CHIEF OF DEPARTMENT		
STATE OF NEW JERSEY COUNTY OF Hour tore dow				
TAVIOR L. COWAN	Being duly sworn, doth de	epose and says that the above statements are		
Applicant's Name true to the best of their knowledge and belief. Swom to be	fore me this 12 day of	october 2016		
MELVIN L. BENES I.D. NO. 2063366 NOTARY PUBLIC OF NEW JERSEY	3/2019	MBen		
SeaCOMMISSION EXPIRES 8/13/2019 Exp	ration Date	SIGNATURE OF NOTARY PUBLIC		
MU We hereby certify that this applicant was admitted to active	NICIPAL APPROVAL membership in the departmen	at and has been approved by the governing		
body of Township of Readington	on the 7th day of	November 20 16		
	- <u></u>	4		
	SIGNATURE OF MUNIC	CIPAL CLERK/ BOARD OF FIRE COMMISSIONERS		

IMPORTANT: APPLICATION MUST BE FILLED OUT AS INDICATED BELOW

- A. APPLICATION SHOULD BE COMPLETED BY APPLICANT, TYPED OR PRINTED.
- (DO NOT WRITE) B. APPLICANT MUST HAVE PHYSICAL TEST RECORD COMPLETED BY A LICENSED NEW JERSEY PHYSICIAN.
- C. APPLICATION MUST BE RETURNED TO THE LOCAL RELIEF SECRETARY WHOSE ADDRESS IS LISTED ON THE BACK PAGE OF THIS FORM,

THE LOCAL RELIEF SECRETARY SHALL COMPLETE THE FORM. AND FORWARD IT TO THE MUNICIPAL AUTHORITY FOR APPROVAL, THEN TO THE NEW JERSEY STATE FIREMEN'S ASSOCIATION.

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



READINGTON TOWNSHIP POLICE DEPARTMENT

507 Route 523 • Whitehouse Station, NJ 08889-9495 (908) 534-4031 • Fax (908) 534-1266

Sebastian Donaruma, Chief of Police

July 11, 2016

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



Re:

Application for Membership ~Volunteer Emergency Services

Dear Chief Kaplan:

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

• Kemp Jr., James J.

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

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

Sincerely.

Sebastian Donaruma Chief of Police

Attachment

	-1		
Ī	ASSOC, NO.	COMP, NO.	LINE NO.
ľ	FOD CTA	TE OFFICE II	CE ONLY

N.J. STATE FIREMEN'S **ASSOCIATION**

Form 100 - Rev. 5/16_	
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MEMBERSHIP APPLICATION Date 7/28/16 FOR STATE OFFICE USE ONLY Department FAWER Name Birthplace Somerville Birth date SS# Have you ever applied to be a member of the New Jersey State Firemen's Assoc.? ☑ Yes ☐ No Where Flastown, NJ The signature below certifies that I have received and read the attached PRIVACY NOTICE Phone No. 908-295-1229 ature of Applicant Applicants Email Address: HOGLIDEG 74 YAKOO. com I hereby authorize the State Association to move my records to the above association. Signature of Applicant (FILL-IN ONLY IF APPLICABLE) SIGNATURE OF RELIEF ASSOCIATION SECRETARY SIGNATURE OF CHIEF OF DEPARTMENT STATE OF NEW JERSEY COUNTY OF Being duly swom, doth depose and says that the above statements are Applicant's Name true to the best of their knowledge and belief. Sworn to before me this MELVIN L. BEMIS I.D. NO. 2083368 NOTARY PUBLIC OF NEW JERSEY SIGNATURE OF NOTARY PUBLIC Seal MUNICIPAL APPROVAL We hereby certify that this applicant was admitted to active membership in the department and has been approved by the governing

SIGNATURE OF MUNICIPAL CLERK/ BOARD OF FIRE COMMISSIONERS

IMPORTANT: APPLICATION MUST BE FILLED OUT AS INDICATED BELOW

A. APPLICATION SHOULD BE COMPLETED BY APPLICANT, TYPED OR PRINTED.

body of

- (DO NOT WRITE)
- B. APPLICANT MUST HAVE PHYSICAL TEST RECORD COMPLETED BY A LICENSED NEW JERSEY PHYSICIAN.

Township of Readington on the 7+h day of

C. APPLICATION MUST BE RETURNED TO THE LOCAL RELIEF SECRETARY WHOSE ADDRESS IS LISTED ON THE BACK PAGE OF THIS FORM. THE LOCAL RELIEF SECRETARY SHALL COMPLETE THE FORM AND FORWARD IT TO THE MUNICIPAL AUTHORITY FOR APPROVAL, THEN

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

Readington Township Committee Agenda – November 7, 2016 Page 5 of 5

J. ADMINISTRATOR'S REPORT

- K. ATTORNEY'S REPORT
- L. ENGINEER'S REPORT
- M. COMMITTEE REPORTS:
 - 1. John Broten

Engineering, Roads, Maintenance & Recycling

• Engineer's Report

Library Services

2. M. Elizabeth Duffy

Planning Board Farmland/Open Space Preservation/Land Projects Liaison Social Services

3. Ben Smith

Finance

- * Payment of Bills
- * Tax Lien Redemption

Police Department Sewer Advisory

4. Samuel Tropello

Board of Health School Crossing Guards Municipal Court

5. Betty Ann Fort

Historic Preservation /Museums Zoning/Construction Code Department Emergency Services Recreation Planning Board

N. COMMENTS FROM THE PUBLIC

O. COMMENTS FROM THE GOVERNING BODY

P. ADJOURNMENT



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

To John Broten

Engineering Liaison

From Robert S. O'Brien, PE, CME

Readington Township Engineer

Date November 7, 2016 meeting date

Page 1 of 2

cc Scott Jesseman, DPW

Subject Municipal Engineer's Monthly Report

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

- 1. Active Development Application Construction Projects:
- a) Toll Brothers Regency at Readington Major Subdivision & Site Plan, Block 36 Lot 49. 12/02/15 Phases 2 through 4 42 Single Family Homes Occupied. Phase 5 3 Townhouse Buildings under construction. Ongoing
- 2. Capital Projects
- a) 11/24/15 Oakland Drive Pump Station Scott Jesseman and I met with Pumping Services & HMM Electrical Engineers to review final scope of work for upgrades. 01/26/16 Preliminary electrical design plans provided to Scott & Pumping Services for review. 03/23/16 Reviewing comments from Pumping Services engineers.
- b) 11/23/15 2016 Road Improvements All paving & reclamation work completed on 08/06/16.
- 3. Outside Agency Projects
- a) Readington Road (County Rt 637) 09/30/15 Attended meeting at Somerset County Engineer's office to review project status which involves improvements to Section 1 of Readington Road from Dreahook Road to Harlan School Road. Project to be constructed in two (2) Stages with work on Stage 1 scheduled to begin late March 2016 and work on Stage 2 to begin a year later in late March 2017. One lane of traffic will be open during each Stage with detours along local side streets. 11/20/15 Scope of work has been changed, and now Readington Road will be closed to through traffic 24/7 beginning August 2016 to June 2017. Project to be bid in winter 2016 and start in spring 2016. A public meeting is planned in January 2016 prior to bidding the project. 04/20/16 Project publically bid. Work scheduled to begin in August 2016. 06/22/16 Attended pre-



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

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

4. Other

1. General:

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

5. Residents' Complaints

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

6. Township Projects

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



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

verdor Total:

2,206.00

READINGTON TOWNSHIP Runchase Order Listing By Vendor Id

Page No: 1

P.O. Type: A11 Open: N Paid: Y void: N Range: First to Last Rovd: Y Held: N Aprv: Y POMAT: Detail without Line Item Notes Received Date Range: 10/13/16 to 11/02/16 Bid: Y State: Y Other: Y Exerpt: Y Include Non-Budgeted: Y Vendor # NETTE FO# FO Date Description Contract PO Type First Rod Chk/void 1099 Item Ossoription Arrount Charge Account Acct Type Description Stat/Chk Bnc Date Date Date Invoice exc] A0188 ARAC 16TD 583 10/19/16 DISASTILITY FLAN S.B 10/2016 151..20 x-06- -096-007 _99.86 x-06- -096-007 1 DISABILITY PLAN SLB 0x059 B DEFERRED COMPENSATION 10/19/16 10/19/16 467941 2 CITSABILITY FLAN SLB N8336 B DEFERRED COMPENSATION 10/19/16 10/19/16 481789 N vendor Total: 251.06 ACCO ALL INDLATRIAL SAFETY PROD, INC. 161DEOS 10/20/16 INCIRE # 213516 1 INOTCE # 213516 358.56 6-01- -301-228 B MATERIALS & SUPPLIES 213516 R 10/20/16 10/28/16 358.56 vendor notail: A080 AFGAR POWER. SMEETING CORP. 16002671 10/20/16 INVINCE # 21405 1 INCIDE # 21405 2,865.12 6-01- -304-201 B ROAD REPAIRS (CAPITAL) 10/20/16 10/31/16 21405 2 INVOICE # 21405 <u>614.8</u>8 6-01- -301-228 B MATERIALS & SUPPLIES 10/20/16 10/31/16 21405 3,480.00 Verabr Total: 3,480.00 ALS9 A 10 Z JANTIORIAL SUPPLY, INC. 16002449 10/08/16 IMORE # 6451 1 DNOICE # 6451 B MATERIALS & SUPPLIES 10/03/16 10/19/16 6451. 2 INVIICE # 6451 B MATERIALS & SUFFLIES 10/03/16 10/19/16 6451. 2,206.00

READINGTON TOWNSHIP PURCHESSE ONDER Listing By Vendor Id

ndor#Neme O#PO Date Cescription Yem Cescription		Contract FD Type Change Account	Acct Type Ossoription	Stat/chk	First Bnc Date	Royd Onte	Onk/Void Date Invoice	
AED SUPER STORE								
600240,2 09/26/16 POLICE OPDER #731493 1 POLICE OPDER #731497 AED PROS		6-01201 -210	B MED SUPPLIES/DINCEN	R	09/26/16	10/28/16	731497	
verdor rotal:	331.70							
ZI ALLIED COLLUC								
FT12517 10/06/16 GASOLINE INVOICES								
1 1065240 87 OCT UNLEADED GAS		6-01702-004	B GASOLINE	R	10/05/16			
2 1063832 ILTRA LOW SILFUR DIESL		6-01702-004	B GASTALINE	R	10/05/16			
3 106999 87 OCT UNLEADED GAS	6,917.78	6-01702-004	B GASOLINE	R	10/05/16	10/19/16	105319	
8002644 10/24/16 GASOLINE INVOICES								
1 1045400 87 OCT UNLEADED GAS	2,736,74	6-01: -702-004	B GASOLINE	R	10/24/16	11/01/16	1045400	
2 1044207 ILTRA LOW SLEAR DIESL	2,035.15	6-01702-004	B GASTLINE	R	10/24/16			
	4,77]89				, . ,			
Vendor Total:	11,699.67							
76 ANIMAL CONTROL SOLUTIONS, LLC								
6000000000000000000000000000000000000	AKET	E						
12 MONTHLY SERVICE - 11/2016	2,080.00	X-03720-021	B COOG TRUST	R	01/07/16	10/20/16		
3002625 10/20/16 #1076 BMFRCENCY CARE								
1 #1076 EVERCENCY CARE	980.00	X-03720-021	B DOG TRILET	R	10/20/16	10/20/16	1076	
Verification (Verification)	3,060.00							
DE ARMSTRONG, DAVID								
300/27/16 GIRLS LACROSSE								
1 GIRLS LACROSSE	180.00	x-05010-012	B DUE FROM RECREATION TRUST	R	10/27/16	11/02/16		
vendor Totail:	180.00							
A BRILLEWATER RESILATES, INC.								
002466 10/08/16 INCIRE # 31125								
1 INCRE# 31125	TC 10	6-01:401-254	B RECYCLING- TRANSFER STAYION	R	10/0B/16	10/19/16	31125	

Vendor#Name PO#PODate Description Item Osscription		Contract FO Type Charge Account	Acct Type Description	Stat/Chk	First Rood Enc Date Date	Chk/void Date Invoice	1099 Exc.
8094 BRIDGEWATER RESOLACES, INC. 18712466 10/08/16 INVOICE # 31125 2 INVOICE # 31298 3 INVOICE # 31373	298.54	Continue: 6-01401-254 6-01: -401-254	B RECYCLING- TRANSFER STATION B RECYCLING- TRANSFER STATION	R R	10/08/16 10/18/16 10/03/16 10/18/16		
16002609 10/20/16 INVOICE # 31580 1 INVOICE # 31580 Vendor Total :	523.45 1,331.68	6-01401-254	B RECYCLING- TRANSFER STATION	R	10/20/16 11/01/16	31580	Þ
E163 BALLARD AND DRACANI, ATTY @ LA 18002-95 10/19/16 CLARENT INVOICES (2) 1 READINGTON REALTY V. READ TWP 2 MISC. COSTS ADVANCED VERLOY TOTAL:	/ 2016 3,094.88	6-01106-283 6-01106-283	B TOWNSHIP CENERAL - LECAL B TOWNSHIP CENERAL - LECAL	R R	10/19/16 10/19/16 10/19/16 10/19/16		
BANS BELLY'S ATLANTILICATY 16TIZZIZO OB/3L/16 NOSLOM 2016 ROOM RE 1 NOSLOM 2016 ROOM RESERVATIONS 2 OCCUPANCY FIE Vendor Total:	924.00	6-01101-208 6-01101-208	E CONFERENCE & MEETINGS E CONFERENCE & MEETINGS		08/31/16 10/20/16 08/31/16 10/20/16		
1240 81080 & SWOER SERVICES, U.C. 16002463 10/03/16 INVOIRCE # 0018515 1 INVOIRCE # 0018515 Vendor Total:		6-01- 301: 213	B BUILDING SERVICE & REPAIRS	R	10/08/16 10/19/16	0018515	N
B308 SPANDEURG ALL TIPE 16012498 10/06/16 CAR WASHES - POLICE 1 CAR WASHES - POLICE CEPT. Vendor Totail:		6-01201-298	e car wash,calteration & Towing	R	10/06/16 10/19/16	9/25 STATE	. N

	2=3									
Vendor # Name RO # RO Date Description Item Description			at POType PACCOLATE	Acct Type Osscription	Stat/Ok	First Enc Date	Royd Date	Chk/\toid Date	l Dwoice	10: Ex
OUT NAPA AUTO PAPIS, INC.								20.		
16002497 10/06/16 INCITE #196011 1 INVINCE #198255	12.10	6 M	-201-235	DAG COOTE		10.00.00	10.05.60	-	100000	
2 INCIRCE #195235			-201-235 -201:-235	B VA-IIILE PARTS B VA-IIILE PARTS	R		10/25/19		198255 198007	
3 INCIKE #1981R			-201-235	B VEHICLE PARTS	R R		5 10/25/16 5 10/25/16		198001	
4 INCIRE #19812			-201-235	B VICILLE PARIS	R		10/25/16		198902	
- DWELL WALLE	376.61.	ou-	-201-23	b volume (ACIS	K	шуш		,	2000	
Vendor Total:	376.61.									
COOPER SECREC SUPPLY COM	7.									
16002455 10/08/16 INCITE # \$1267/6				_						
1 INVOICE # 5026776810.001.	261.22	6-01-	-301-228	B MATURIALS & SUPPLIES	R	10/08/16	10/19/16	5	30.008977680	01.
vendor Totail:	261.22									
COS2 TREASURER, COUNTY OF HUNTER	TN									
16/12978 10/17/16 2016 4TH OTR LIBRA										
1 2016 4TH QTR LIBRARY TAX	256,160.91.	X-05-	-013-011	B LIBRARY TAX	R	10/17/16	10/19/16	;	16-00773	
Vendor Tota.1:	25 6,160.91.									
COSS COLRUER 1846 - NO FRESS MEDI	Ά									
16TD2545 10/11/16 A&E LEGAL ADS										
1 AD #1634698 ADDPT #11-2016			-101-216	B LEGAL ADVERTISEING	R		10/19/16		16346B	
2 AD #1634795 INTRO #12-2016			-101:-216	B LEGAL ADVERTISSING	R	10/11/16			1634795	1
3 AD #163493D 1NTRO #13-2016	<u>86.0</u> 0 173.72	6-01-	-101-216	B LECAL AOMERTISING	R	10/11/16	10/19/16	i	1634930	1
16002650 10/24/16 A&E LEGAL ADS										
1 AD #1667448 SEWER ADVISORY	6.88	6-01-	-101-216	8 LEGAL ADVERTISING	R	10/24/16	10/26/16		1667448	-
2 AO #1667467 AOOPT #12-2016	16.34	6-01-	-101-216	B LEGAL ADVERTISING	R	10/24/16	_ ,		1667467	
3 AD #1667484 ACOPT #13-2016	18.06	6-01-	101 216	B LEGAL ADVERTISING	R	10/24/16			1667484	İ
4 AD #1667498 RESOLUTION 97-2016	67.94	6-01-	-101:-216	B LEGAL ADVERTISSING	R	10/24/16	10/26/16	i	1667498	

Vendor#Name PD# PD Date Description Itam Description	ATOLIT		nt FOType Account	Acct Type Description	Stat/Ohk	Pirst Rod Brc Date Date	Ork/Void Date	Invoice	109 Exc
1055 COLRIER NEWS - NJ 178255 MEDI 16(10769) 10/24/16 A&E LEGAL AOS 5 AO #166/339 RESOLUTION 98-2016		entin.	ec ~101-216	B LEGAL AOVERTISING	R	10/24/16 10/26/16		1667539	
Vendor Total:	348.30								
ODD THEASURER, COUNTY OF HUNTER									
16002570 10/17/16 2016 4TH QTR OPEN 1 2016 4TH QTR OPEN \$PACE TAX	243,755.98	x-05-	-012:-001	B COLNTY 174X	R	10/17/16 10/19/16		16-00774	٨
vendor Totall:	243,755.98								
COBO CLARKE CATON HINTZ									
16172629 10/20/16 CURRENT INVOICES (
1 6370 GENERAL MUNICIPAL			<u>-114-289</u>	B CONSULTANT PEES/TOWNS-OP	R	10/20/16 10/28/16		66370	1
2 66379 GENERAL ZONING			- <u>114</u> -289	B CONSILITANT PRES/TOWN-OP	R	10/20/16 10/28/16		66379	
3 66385 ZONING CROWNEE/NEW	-,		-114-289	B CONSILITANT FEES/TOWNSHIP	R	10/20/16 10/28/16		66385	1
4 66373 read realiy v. read	77 <u>1.72</u> 7,226.56	6-01-	-114-289	B CONSTITUTE HEEZ/LONG-OD	R	10/20/16 10/28/16		6573	1
16T7639 10/Z1/16 OB-BLOTHS ESTRON									
166372 readjington parms $9/21$			-730-725	B 9/21. READINGTON PARMS	R	10/21/16 10/21/16		66372	N
2 66044 wawa 96/1			-730-764	B 96/1 WAWA EXT	R	10/21/16 10/21/16		6 7344	1
3 66043 OLBB 3.01/5.01			-730-748	B 3.01/5.01 FED ING-CHARRED	R	10/21/16 10/21/16		66043	
4 6 5384 TRINITY 39/53.18			-730-768	B 39/53.18 TRINITY HEATING & AIR	R	10/21/16 10/21/16		66384	1
5 66383 READ HOLDINGS 14/49			-730-708	B 14/49E READ HOLDINGS, LP WALMARK EXP	R	10/21/16 10/21/16		6383	1
6 66382 LIBBONGZ 51/37			-730-763	B 51/37 LIHBOWITZ	R	10/21/16 10/21/16		66382	1
7 66381. RMG RETAIL 39/36867			-730-760	B 39/5867 RMG RETAIL LLC	R	10/21/16 10/21/16		66 <u>81</u>	1
8 66378 wava 96/1			-73 0-764	B 96/1 WAWA EXT	R	10/21/16 10/21/16		66378	Ņ
9 66377 CHUBB 3.01/5.01.			-730-748	B 3.01/5.01. FED ING-O-LEBERDN	R	10/21/16 10/21/16		66377	N
10 66376 OLBB 3.01/5.01	<u>160.00</u> 7,848.81	x-03-	-730-748	B 3.01/5.01 FED INS-O-LIBRADIN	R	10/21/16 10/21/16		66376	١
16TD2554 10/25/16 VARIELS INVOICES									
1 66371 COSH HILETING BLEMENT	5,847.00	x-03-	-640-073	B HOLGING TRUST	R	10/25/16 10/25/16			٨

READINGTON TOWNSHIP Purchase Order Listing By Venchr Id

CONGROY TOANSHIP Page No: 6

Verdor#Name RO#RODate Cescription Item Cescription			t FO 1 ype Account	Acct Type Description	Stat/chk	Pirst Roo Enc Date Date		Imoice	1099 Exc
(180) CLARKE CATON HONTZ 18TD2654 10/25/16 VARIOLE INVOICES 2 66374 NELSON ST KEDENGLOPMENT	<u>2,620.50</u>	Contoiru X-03-		в ноблус трабт	R	10/25/16 10/2	5/16		
Vendor Total:	8, 4 67.50 23,542.87								
ORD. CINTAS CERTIFICATION #101									
16TD2462 10/08/16 INCITE # 101148098									
1 INVINCE # 101148093	65.28	6-01-	-301-228	B MATERIALS & SLPPLIES	R	10/08/16 10/1	9/16	101148093	ľ
16012514 10/06/16 INVECTE # 101151/64	ļ								
1 DNOKE # 101151764	65.28		-301-228	B MATERIALS & SUPPLIES	R	10/05/16 10/2	0/16	101151764	1
2 INVOICE # 101151766	45.50 110.78	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/05/16 10/2	D/16	10115765	1
16TD678 10/26/16 INVIKE # 101155467	,								
1 INCIRCE # 101155467		-	-301-228	B MATHRIALS & SUPPLIES		10/26/16 11/0		101155467	1
2 DNORE # 10159160			-301-228	B MATERIALS & SUPPLIES	R	10/26/16 11/0		10119960	į
3 DANGECE # 107159161.	<u>45.50</u> 176.06	6411-	-301-228	B MATERIALS & SUPPLIES	R	10/25/16 11/0	K/16	101996	ı
Verdo r Total:	352.12								
1085 TREASURER, COLNTY OF HUNTERCO									
1617256 10/17/16 2016 41H QTR CONTY		00	an		_	10.42.40.10.6	0.85	** ***	
1 2016 4TH QIR COUNTY TAXES 2	,556,689.15	X-U5-	-OIZ-CUIL	B COUNTY TAX	R	10/1 7/1 6 10/1	9/16	16-00772	1
Ventor Total: 2	,556,689.15								
1196 CLETOM EANDAG, INC.									
16012440 CB/30/16 INV #40159272 TIRES									
1 INV #401/92/2 TIRES TRUCK #89	413.80	6-01-	-023-235	B VEHICLE PARTS	R	09/30/16 10/1	8/16	40159272	- 1
16TD246D 10/0B/16 INVOICE # 40TS9555									
1 INVOICE # 401.99555			-301-228	B MATERIALS & SLAPLIES	R	10/0B/16 10/1	0.00	40199555	

READINGTON TOWNSHIP Purchase Order Listing By Vendor Id

Verdor # Name FO # FO Date Description Item Description			t POType Account	Acct Type Description	Stat/Chk	First Bnc Date	Royd Dette	Chk/Void Date	Invoice	109 Exc
0196 OLSTON BANDAG, INC. 18012501 10/06/16 INVOICE #40159276	Continued									
1 INCIRE #40.9276	4,344.98	6-01-	-201-237	B TIRES	R	10/06/16	10/20/16		40159276	
verdor Total:	5,231-08									
(19! CHIEF SUFFLY 16(1)2494 10/06/16 DWOICE #243260										
1 INVICE #243280			-201-201	B OFFICE & FRINTING SUPPLIE		10/06/16			243260	
2 INVOICE #57297	<u>476.4</u> 8 856.47	6-Œ,−	-201-201	B OFFICE & PRINTING SUPPLI	5 R	10/06/16	10/28/16		257297	1
16002556 10/13/16 INVOICE #266281.	9 52 30	6-01-	-201-228	B MATERIALS & SLFFLIES	R	10/13/16	11/01/16		266281	
Vendor Total:	1,808.77		ZUL 220			11/13/10	11,02,10			,
C29R										
16112558 10/13/16 TELEF+ON€ 80115 10/ 1 8492152961188021 10/05/16 8011		6-01-	-702-012	B TELEPIONE	P 1996	10/13/16	10/17/16	10/18/16		1
2 8 49115291183 113 10/05/16 BILL	196.72	6-01-	-702-002	B TBLEFFORE	P 19960	10/13/16	10/17/16	10/18/16		1
3 89 2152410/1449 10/07/16 8111 5 8 421524118005 10/05/16 8111			-702-002 -702-002	B TRLEHON€ B TRLEHON€		10/13/16				1
	1,046.40					_,_,_	_,_,_	<i>_,_,_</i>		
16002781 11/02/16 CURRENT BILLS 10/20		c m	-702-012	P.T. mos		13 GD AC	13 <i>(</i> C) (AC			
1 8499052960013862 10/10/16 ETIL 4 8499052960077321 10/23/16 ETI <u>L</u>			-702-002	B TELEPHONE B TELEPHONE	R R	11/02/16				1
vertor Total:	1,830.91.									
354 CROWN TROTHY										
16002515 10/06/16 INVOICE #14700 1 INVOICE #14700	90.00	6-01-	-201-201	B OFFICE & PRINTING SUPPLIE	5 R	10/06/16	10/19/16		14700	

Vendor # Name PO # PO Cate Description Intel Description		Contract PO Type Charge Account	Acct Type Description	Stat/OH		Chk√vorid Date Invorice	— 109€ Exc]
C354 CROWN TROTHY 16012636 10/21/16 ARCH QLOOK WEITH (Continued						_
1 ARCH CLOOK WITH ENGRAVING		6-01602-244	B SPECIAL EVENTS	R	10/21/16 11/01/16	15126	N
Vercur Total:	150.00						
C451 COBLHO, HELENA							
16112700 10/27/16 TB LIBRARY QUEAN	NG 0B/2016						
1 7B LIBRARY OLFANDAG CB/ZIIG	260.00	6-01604-212	B CONTRACT SERVICES	R	10/27/16 11/02/16		N
_					29 21,10 - 24 22		
Vendor Total:	260.00						
C438 CHIESA SHAHINTAN & GIANTOA	ST.						
16002593 10/19/16 SDUBERG PROF SERV							
1 SOLBERG PROF SERVICES US/2016		6-01- -1 06-283	B Tows -op Ceneral - Lecal	R	10/19/16 10/19/16	22470	
2 SOLBERG PROF SERVICES 06/2016		6-01106-283	B TOWNS-17P CENERAL - LEGAL	R	10/19/16 10/19/16	334 7 51 335884	N
3 SOLBERG PROF SERVICES 7,8/2016	-,	6-01106-283	B TOWNSHIP CENTRAL - LECAL	R	10/19/16 10/19/16	339464	V
_	40,944.98		7 .0.00 CO.2 EE.2	K		229/04	Ŋ
16002594 10/19/16 SOLBERG FRER WRIT	am C8/16						
1 50.88RG FRER WRIT SLIT 05/2016		6-01106-283	P TO A SOUTH OF THE ALL PORTS	_	10.50.55.10.50.66		
2 SOLBERG FRER WRIT SLIT 06/2016		6-01106-283	B TOWNSHIEP GENERAL — LEGAL B TOWNSHIEP GENERAL — LEGAL	R	10/19/16 10/19/16	334752	٨
3 SOLBERG FRER VICTI SUIT 07/2016		6-01106-283	B TOWNSTIP CENERAL - LEGAL	R	10/19/16 10/19/16	335885	
4 SOLERG FRER WRIT SLIT 0B/2016		6-01106-283	B TOWER CENERAL - LEGAL	R R	10/19/16 10/19/16	337369	N
, , , , , , , ,	202,809.17	2020	B 1040 TOKE - IDE	K	10/19/16 10/19/16	339416	N
ventor Total:	243,754.15						
083 DITSCHAN ALAMINGTON FORD							
16002318 09/19/16 INCIRE #266510F							
1 INCIRE #2.6510F	114.77	6-01201-235	B V O NTCLE PARTS	R	09/19/16 10/18/16	26651.05	4
2 Invoice #256391/F		6-01201-235	B VEHICLE PARTS		09/19/16 10/18/16	266891F	,
3 INVOICE #266898F		6-01201-235	B VOODLE PARTS		09/19/16 10/18/16	20089F	N
4 INVOICE #26/108F		6-01201-235	B VO-TICLE PARTS		09/19/16 10/18/16	267108=	N
5 INVOICE #267949F		6-01201-235	B VEHITLE PARTS		09/19/16 10/18/16	267949 F	N
6 INCITE #268792F	60.24	6-01201-235	B VEIGLE PARTS		CB/19/16 10/18/16	268792F	N
7 INCIRCE #268798F	28 1.12	6-01- -2 01-235	B VO-TICLE PARTS		09/19/16 10/18/16	2687 93 F	N

Vendor#Name PO# PO Date Description Itam Description	Contract FO Arrount Charge Acco.	nype nt. Acct Type Description	Stat/d	First Ro K Binc Date Da		orid Invoice	109 Exc
0083 OUTSOMAN REMINISTON FORD	Continued						
16TD318 CB/19/16 INVOICE #26651CF	Continues					75525ccc	
8 DNOTCE #129923	<u>114.95</u> 6-01- -2 01- 2,1:41.59	235 B VO-COLE PARTS	R	09/19/16 10,	18/16	135923	!
16002495 10/05/16 DWOICE #269316F							
1 INVOICE #269316F	27 0.46 6·01:201:	232 B VOLCLE REPAIRS/MAINT	R	10/06/16 11,	01/16	284816	(
2 INVOICE #CM2HPHIAF	74.86-6-01201-		R	10/06/16 11,		OWERE	1
3 INCILE #262536	397.40 6·01 ₋ -201 ₋		R	10/05/16 11,	(II/16	2895.96	
4 INVINCE #271168F	403.49 6.01201-		R	10/05/16 11,	∕II√16	2 02555 F	
5 INCIRCE #271200F	332.53 6-01:- <i>-2</i> 01		R	10/05/16 11,	OI/16	Z71200F	
6 DWOIKE #271330F	116.24 6-01:201-		R	10/06/16 11,	01/16	27 <u>1</u> 330F	
7 INCITCE #271331F	19.60 6-01201-		R	10/05/16 11/		27 <u>133</u> 1F	i
8 INJUICE #289514F	66.04 6-01201-		R	10/06/16 11,		2005.4F	1
9 INJUICE #271679F		232 B VO-IILE REPAIRS, MAINT	R	10/06/16 11/	(II/16	Z71679F	١
Vendor Total:	4 ,41 6.87						
DOBS 3-ARON A. DRACAN, ESQ.							
18007162 01/27/16 2016 PROPESSIONAL :							
14 11/2016 PROFESSIONAL SERVICES	8,875.00 6-01106-	283 B TOWNSHOP CENERAL - LEGAL	R	01/27/16 10/	20/16		3
Vendor Total:	8,875.00						
1134 DIFRANCESTO, KUNDANN, COLEY,							
16002599 10/19/16 08/2016 EDLING							
1 133227 CENERAL LEGAL	182.00 6.01106-			10/19/16 10/		133227	I
2 133728 UNITED TELEPHONE SIC	28.00 6-01106-			10/19/16 10/		133228	
3 133729 MBROK STC	1,974.45 6-01106-			10/19/16 10/		133229	1
4 133230 TRI-L, LLC STC	<u>328.32</u> 6-01106-	281. B TAX APPEALS (ASSESSORS OFF)	CE) R	10/19/16 10/	19/16	133230	1

Vendor Total: 2,5

2,512.77

vendor total:

14.55

Vendor#Name PO#PO (Date Description Intel® (Description	Contract FO Typ Amount Charge Account		Stat/Ch	First Royd k Bnc Date Date	Chk/Aoid Date Invoice	11 Đ
1944 DRIVES TIRE & SERVICE CENTER. 1670245 10/06/16 DNOTCE #57918 1 DNOTTE #57318	1,592.73 6-01201-23	B VIHICLE REPAIRS/MAINT	R	10/06/16 10/20/16	5 57918	
vendor Total:	1,592.73					
D206 DEER CARCASS REMOVAL 16002765 11/01/16 INVOICE #5098 1 INVOICE #5098	240.00 6-01301-284	B DEER REMOVAL	R	11/01/16 11/01/16	5 5098	
vendor Total:	240.00					
233 LYIX, INC. 16002317 (19/16/16 RESOLE SQUIO (PS REC 1 RESOLE SQUIO (PS RECEIVAR VERDOT TOTAL):	EIVER 63,25 6-01; -213-015 63.25	B PEOSHA ALL- RESCLE SQUID	R	09/16/16 10/18/16	5087334	
271 DEPT OF CENTRAL ARINTINGNAIL. 1600240 10/21/16 VARITILE UNIFORM CODE 1 VARIDLE UNIFORM CODE FORMS	FORMS 1,315.00 6-01: -023-201	B OFFICE & PRINTING SUPPLIES	R	10/21/16 10/28/16	16-987	
Vendor Total:	1,315.00					
0310 - QUETRION MEMPAR 16002491 10/05/16 INV #1617 K9 AGAR 1 INV #1617 K9 AGAR	6,800.00 6-01861206	B OTHER LAW ENFORCEMENT EXPENSES	R	10/05/16 10/19/16	1617	
verdor Total:	6,800.00					
014 NJ AVERICAN WATER 16002502 10/17/16 (URRENT INNOISES 10/1 1 1018-210021804037 VAN HORNE RD	7016 14.55 6-01: -701-001	B FIRE HMD-ELIZABETHTOWN WATER	P 1937() 10/17/16 10/17/16	10/18/16	

READINGTON TOWNSHIP Punchase Order Listing By Vendor Id

Vendor#Name PO#PO Date Description Item Description		Contract PO Ty Change Account	ne Acct Type Description	Stat/Chk	First Royd Enc Date Date	Chk/Void	nvoice	1099 Exc]
E086 ENGINEERED COMPONENTS, INC. 16002612 10/20/16 INVOICE # 156099								•
1 INCIGE # 156099	5 72.4 0	6-01301-228	B MATERIALS & SLFFLIES	R	10/20/16 10/28/16	5 1	156099	N
Vendor Total:	572.40							
E139 BYR POWER SYSTEMS, LLC								
16002456 10/08/16 INVITCE # 56462 1 INVITCE # 56462	3/n m	6-02850-212	B CONTRACT SERVICES	R	10/08/16 10/19/16		56462	- 3
1 DWILE # 3042	340.00	0-02000 212	B WINACI SERVICES	K	חי/בדו/חר מדו/מו/חר	. <u> </u>	X040Z	N
Vendor Total:	340.00							
ROOS REDEX								
16002559 10/14/16 IN #5-571-44800 10/2		5.04		- 400-				
1 INV #5-571-44800 10/2016 BILL	123.89	6-01101-202	B ROSTAGE	P 198/2	10/14/16 10/17/16	20/18/16 5	-5/1-44800	Ņ
Verabr Total:	123.89							
FUZO REMONSTON ORPSLER, DDDE, JEEP								
18002492 10/06/16 INVOICE #165978)							Service Control	
1 DAGICE #169980	53.43	6-01201-235	B VEHIXOLE PARTS	R	10/06/16 10/20/16	5 1	659385	١
vendor Total:	53.43							
FOZI. PLEMINGTON DEPARTMENT STORE								
16000149 01/26/16 2016 CLOTHING ALLOW		E						
5 2016 CLOTHUNG ALLOW-C. HLDECEK	420. <u>18</u>	6-01301-229	B UNIFORMS & CLOTHING	R	01/26/16 10/25/16	5 9	9646	7
16000156 01/26/16 2016 0LOTHUNG ALLOW-		E						
3 20116 CLOTHONG ALLON- J. BOLEK	22130	6-01301-229	B UNIFORMS & CLOTHING	R	01/26/16 10/25/16	9	18446	٨
16777128 01/26/16 2016 CLOTHING ALLOW-	e. Santos	E						
5 2016 CLOTHONG ALLOW- E. SANTOS	117. <u>1</u> 8	6-01: -301-229	B UNIFORMS & CLOTHING	R	01/26/16 10/25/16	5 3	61904	۸
16333167 01/26/16 3016 070141N2 VITUM-		E						
5 2016 CLOTHING ALLOW- J. DEJESSO	147.95	6-01301-229	B UNDFORMS & CLOTHING	R	01/26/16 10/25/16	3	61817	٨

NOVEMBER 2, 2016 02:36 PM

READINGTON TOWNSHIP Aurations Order Listing By Vendor Id

Verdor#Name PD# PD Date Description Item Description		Contract FO Type Charge Account	Acct Type Description	Stat/thk	First Royd Bnc Oate Date	Chk/Voio Date	d Irwonice	109 Exc
FO21. PLEVENGTON DEPARTMENT STORE	Continued							
18001672 05/30/16 2016 OLOTHONG ALLOW 4 2016 OLOTHONG ALLOW- M, LEPILE		6-01: -301-229	B UNDORNE & CLOTHONG	R	05/30/16 10/25	⁄16	36234	۶
16T12499 10/06/16 INCITE #9572 1 INCITE #9572	26.95	6-01201-229	B I NIFORMS & CLOTHENG	R	10/06/16 10/28	Λ6.	49672	
vendr Total:	1,088.51	- m	5000000		_, ~, _, _, _,	~	15072	
70) Domern Gent (1911/1911/1911/1911/1911/1911/1911/191								
7023 — Plevington Slpply Company, In 16012671, 10/26/16 731919-00 pluveing (
1 731919-00 FLUMEING REPAIRS		6-01110-390	B BBG RESEAV€	R	10/26/16 10/26	⁄16		-
Vendor Totall:	37 5.46							
1084 FUSCO'S RENTAL WORLD								
16002571 10/17/16 INV 42854 RENT HAY !					40.40.40.40.40			
1 DNV 42854 HAY MULDHER	225.00	X-16004-012	B ROAD IMPROVEMENTS	Α	10/17/16 10/17	/IP		1
160124F9 10/26/16 43270 HAY MLLO-ER R	ENTAL							
1 43270 HAY MULCHER RENTAL	225.00	X-16004-002	B ROAD IMPROVEMENTS	R	10/26/16 10/26	16		1
Vendor Totali:	450.00							
OB FIE & SPETY SENTES, LID.								
16002519 10/06/16 E. WHITE FIRE REPAI 1 PUMP REPAIRS BRUSH 31		6-01211-002	B TRAING ALLOWANCE/E.WHITE-CLEE	R	10/06/16 10/25	16	SI16-1864	
2 PLMP REPAIRS TENCER 31.		6-01211-002	B TRAING ALLONANCE/E, WHITEO FE		10/06/16 10/25		2116-1861	,
3 LATCH REPAIRS SQUID 31		6-01211-002	B TRAING ALLOWNCE/E.WITH CLASE		10/06/16 10/25		5116-1590	,
vendor Total:	1,438.12							
OG FISHER & PADLLIPS, LLP								
16002596 10/19/16 1028400 GEN LABOR &								
1 1028400 GEN LAKOR & FRESONGL	409.50	6-01106-283	B TOWNSHIP CENERAL - LECAL	R	10/19/16 10/19	16	1028410	٨
verutr rotal:	409.50							

READINGTON TOWNSHIP Purchase Order Listing By Ventor Id

Vendor#Name RO#RO Date Description Item Description		noract POType narge Account		Statt/Ohk	First Onc Date	Royd Othe	Otk/Void Demo	mo:œ	11 B
F11/19 FERRIERO ENGINEERING, INC. 18002551 10/13/16 SOIL WOMESS TESTIN									-50
1 72599 TABOR 39/49.09		-01: -501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16	;	72559	
2 72538 SANIBABOT 42/47		01501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16	;	72558	
3 72557 CORNETTA 51.01/2.33		01501-824	B SOTIL LOG TESTING	R		10/28/16		72557	
4 72556 EVERS 48/26.04		-01: - 501- 8 24	B SOIL LOG TESTING	R		10/26/16		725%	
5 72555 ODPPLET 70/38.20	<u>150.00</u> 6 2,175.00	-01501-824	B SOIL LOG TESTING	R	10/13/16	10/28/16	•	725SS	
18172502 10/13/16 72551. ATTEND BOH ME									
1 72551 ATTEND BOH MEET 09/21/16	292.50 6	(1- -501-212	B CONTRACT SERVICES	R	10/13/16	10/27/16	;	72551	
167,12638 10/21/16 BOH ESORON INVOICES 1 72553 SEPTIL BAPANSIDN 74/33		08715-011	B EDARD OF HEALTH ESCROW	R	10/21/16	10/21/16		72553	
2 77552 AGS SEPTIC 15/19		03715-011	B EDARD OF HEALTH ESUROW	R		10/21/16		72552	
	585.00		2 2 10 3 12 3 11 20 3 11		-, -, -	95			
16102641 10/21/16 DEVALOPEIS ESCROW I									
1 7266), WALMART 14/49		-730-708	B 14/49E REPO HOLDINGS, LP WALMARK EXP	R		10/21/16		72661.	
2 72662 TRINGTY 39/53.18		-730- 7 68	B 39/53,18 TRINGY HATING & AIR	R		10/21/16		72662	
3 72660 PMG RETAIL 39/96867		-730- 7 60	B 39/36867 PMG RETAIL LLC	R		10/21/16		72660	
4 72659 O·LEB 3.01/5.01		03730-748	B 3.01/5.01. FED INS-O-LEESEN	R		10/21/16		72659	
5 7290 UERONTZ 51/37		03730- 7 63 03 - -730- 7 64	B 21/37 (1990/172	R		10/21/15		72962	
6 72590 WAVA 96/1.	3,919.00 X-	V5/3U- / 64	B 96/1 w¥wA ⊙(T	R	711/S/11P	10/21/16)	<i>72</i> 530	
16012476 10/25/16 SOIL WITNESS TESTIN									
1 70192 TRILLENT 39/35&57		01:501-824	B SOIL LOG TESTING	R		10/26/16		70192	
2 70193 BENNETT 46/16		01:501:-824	B SOID_ LOG TESTING	R		10/26/16		70193	
3 701194 GLASSINER 64/37.22		OI:501 - 824	B SOII. LOG TESTING	R	10/25/16	10/26/16		70194	
4.70196 STUFFANDX $28/22.01$		01:501-824	B SOIL. LOG TESTING	R		10/26/16		70195	
5 70196 AOG 15/19		01501-824	B SOIL LOG TESTING	R		10/26/16		70196	
670197 SEPTIAC EXPANSION $74/33$		01501-824	B SOIL. LOG TESTING	R		10/26/16		70197	
7 70199 COVELLA		01501-824	B SOIL LOG TESTING	R		10/26/16		70199	
8 70201 SWARTZ 63/12.		01:501:-824	B SOIL LOG TESTING	R		10/25/16		70201	
9 70202 PONTORIEO 76/2		01501-824	B SOIL LOG TESTING	R		10/26/36		70202	
10 70203 HARTMAN 97/5		01501-824	B SOIL LOG TESTING	R		10/26/16		70203	
11.70204 IMER 44/24	675.00 6	01501-824	B 9011. LOG 1ESTING	R	10/25/16	10/26/16		70204	

READINGTON TOWNSHIP Punchase Order Listing By Vendor Id

endor#Name 10# FO Date Ossoniption Otem Ossoniption		Contract: FO Type Charge Account	Acct Type Description	Stat/thk	First Brc Date	Rovd Date	Ohk,∧lorid Dette	Invoice	11 B
DB FERRIEO BNOMERON, INC.	Continued								
16002466 10/25/16 9011. WITNESS TESTI 12 70206 SAVASTANO 43/42		2011C111UEC 6-01501-824	8 SOIL LOG TESTING	R	10/25/16	10/26/16		70206	
12 70200 SAMBIANO 45Y42 13 70299 RENO		6-01501-824	B SOIL LOG TESTING	R		10/26/16		70299	
14 70301 FERNINGES 53/5		6-01501-824	B SOIL LOG TESTING	R	_, , _	10/26/16		70301	
15 70801 HERWINGES 53/5		6-01501-824	B STILL LOG TESTING	R		10/26/16		70301	
11/01/16 DEVELOPENS ESCRON	DWDITES								
1 72263 CBLCD 96/2		X-03730- 7 67	B 36/5 CELTCO ABATSON EXL	R		11/01/16		72263	
2 72314 wawa 96/1		X-03730-764	B 96/1 WAVA EXT	R		11/01/16		72314	
3 72503 O-LOBB 3.00/S.00.	<u>1,788,50</u> 3,088,25	x-03730-748	B 3.01/5.01. FED 1NG-O-LABESEON	R	11/01/16	11/01/16	i	72313	
Vendor Total:	15,825.00								
89 FLYING HIGH, LLC									
6000888 04/14/16 INVOICE #6386									
1 INVOICE #6386	38.70	6-01201-201	R OFFICE & PRINTING SUPPLIES	R	04/14/16	10/28/16		6386	
Vendor Total:	38.70								
98 RVDSL & ASSOCIATES, LP									
$6072692 \ 10/26/16 \ LIEN REDEMPTION - 1$.2							
1 LIEN REDEMPTION - 895, LJ2.334 2 FREMILM		X-05101-001 X-05101-002	B LIEN REDBYPTION B TAX SALE PREVILMS	R R		10/26/16			
Vendor Total:	1,861.33								
OP FIRST BANKCARD (6761)									
6112788 11/02/16 SUFFLIES									
1 SUPPLIES	656.21 .	X-05010-012	B DUE FROM RECREATION TRUST	R	11/02/16	11/02/16			
Vendor Total:	656.21								

Vendor#NamE PO#PODate Description Item Description		Contract FO Type Charge Account	Acct Type Description	Stat _z /C	First Roud Chk/Void hk Bhc Datte Datte Invo	109 fice Exc
F205 FIRST BANKCARD (9819) 16002787 11/02/16 SUPPLIES						
19.PLES	1,337.38	x-05010-012	B DUE FROM RECREATION TRUST	R	11/02/16 11/02/16	
Vendor Total:	1,337.38					
F278 FURST BANKCARD (4952)						
16002774 11/02/16 VOLUNTEER DIINVER						
1 VOLLNTEER DIEWER	1,083.04	6-01101-208	B CONFERENCE & MEETINGS	R	11/02/16 11/02/16	3
Vendor Total:	1,033.04					
GOOS JERSSEY CENTRAL FONEK & LIGHT						
16112565 10/17/16 ALECTRIC BILLS 10/						
9 1000H0716527 LOMPR PROPERTY	3.75	6-01702-001	B QUECTRICATY	p 197	75 10/17/16 10/18/16 10/18/16	1
12 10TD4831R119 405 RT 22		6-01702-001	B GETRICITY		75 10/17/16 10/18/16 10/18/16	1
16 1000 000 29 RATURDAD	171.10	6-01702-001	B CLECTRICATY		5 10/17/16 10/18/16 10/18/16	ı.
17 10051771792 VAN HORNE RD		6-01702-001	B QACTRICITY		5 10/17/16 10/18/16 10/18/16	
18 1000-0.55 3 0.5 RT 523	31.39	6-01702-001	B B. ECTRICITY		5 10/17/16 10/18/16 10/18/16	
19 100008476/18 ROTTERSTOWN RD	19.54	6-01- 702-001	B BLECTRICTIY	p 1987	5 10/17/16 10/18/16 10/18/16	,
20 107053842231 114 DREAHOOK RD	43.98	6-01702-001	B ELECTRICITY		5 10/17/16 10/18/16 10/18/16	
2] <u>107063129953</u> 3034) reacoing rd	3.96	6-01702-001	B EVECTORY		5 10/18/16 10/18/16 10/18/16	, ,
22 100044248043 RT 523	28.36	6-01- -7 02-001.	B ELECTRICITY		5 10/18/16 10/18/16 10/18/16	, N
23 1000491 2 0820 287 molntain RD	1,019.26	6-01702-001	B QAZTRICTIV		5 10/18/16 10/18/16 10/18/16	,
24 10004901.5488 CORMLENGES PARK		6-01- 702-001.	B ELECTRICITY		5 10/18/16 10/18/16 10/18/16	, N
25 <u>100002516670</u> Main St. Libbrar y	337.€2	6-01- - 702-001	B CLECTRICATY		5 10/18/16 10/18/16 10/18/16	 N
26 100057840247 RT 31 HWY UDG-175	<u>78.7</u> 4 1,901.85	6-01702-001	B QUECIRICATY		2 10/18/16 10/18/16 10/18/16	N
16002653 10/24/16 100019083072 17 144	ES ST					
1 10019033072 17 JAMES ST		x-03650-013	B HOLEING TRLET	R	10/24/16 10/24/16	N
16002728 10/31/16 ELECTRIC BILLS 10/2	2016					
1 100002995395 STREET LIGHTING	66.93	6-01:303-001	B MONTHLY SERVICE	p 1947	7 10/31/16 10/31/16 10/31/16	N
2 100047405509 RT 31.	83.70	6-01702-001	B PLACTRICATY		7 10/31/16 10/31/16 10/31/16	, N
6 100002995296 STREET LITCHTING	244.77	6-01- -3 03-001	B MONTHLY SERVICE	P 1942	7 10/31/16 10/31/16 10/31/16	N
11 100002995247 STREET LIGHTING	1.485.70	6-01 3 03-001	B MONTHLY SERVICE		7 10/31/16 10/31/16 10/31/16	N

READINGTON TOWNSHIP Purchase Order Listing By Vendor Id

Page No: 16

Verdon # Name RO # RO Cattle Description Item Description		Confirmation FD Type Change Accounts	Acct Type Description	Stat/dt	First Royd K Bnc Oate Date	Ohk/Void Date Invoice	— 109€ Exc7
(2008) JERSEY CENTRAL POWER & LIGHT 16(17):728 10/31/36 ELECTRIC ETLLS 10/20 13 1(11):1276:552 STREET LIGHTING	16	Continuer 6-01318-001	B MONTHLY SERVICE	P 1942	7 10/31/16 10/31/1	6 10/31/16	N
16012780 11/02/16 electric bills 10/20 5 20100010575 509 RF 523 10 2010010559 509 RF 523 11 2000010559 509 RF 523	404.8 <u>1</u> . 489.39	6-01702-001 6-01702-001 6-01702-001	B BETRETTY B BETRICTY	R R R	11/02/16 11/02/1 11/02/16 11/02/1 11/02/16 11/02/1	5	N N
(2007 GARDEN STATE HIGHAY PRODUCTS 16(TD:S) 10/06/16 INVOICE # 11/5/3 1 INVOICE # 11/5/3 Verebr Total:		6-01301-277	B SIIGN & POST	R	10/05/16 10/25/1	5 11 757 3	N
1946 - 110-107 & HIDTER, P.C. 16002598 10/19/16 234990 AMERICAN DAY 1 234990 AMERICAN DAY 5-7/2016 16000772 10/28/16 235492 AMERICAN DAY	15,686.08 8-9/2016	6-01106-283	8 TONO-TIP CENERAL - LECAL	R	10/19/16 10/19/16		,
1 255452 AMERICAN DAY 8-9/2016 Verchr Total: COSS GENERAL COSE A BLISHESS CORP. 1607/71 11/02/16 CODIFICATION OF ORD	21,395.21.	6-01106-284	B LECAL EXPENSES - EMERCENCY	R	20/28/16 10/28/19	5 235492	
1 COMPRESSION OF ORD 12,13-2016		6-01101-232	B CODIFICATION OF CRD.	R	11/02/16 11/02/16	5 PC0000000	<u>1</u> 5 N

venubr Total: 662.37

READINGTON TOWNSHIP Fundrase Orden Listing By Vendon Id

Page No: 17

			Acct Type Description	Stat/d-N	First Royd Bhc Date Date	•		
30.50.46								
	6-01-	-605-212	B CONTRACT SERVICES	R	10/11/16 10/25/16	;	0295	
20.00								
								
9,585.00	X-16-	-CUA-CUZ	B ROAD IMPROVEMENTS	Α	10/17/16 10/17/16	5		
9,585.00								
RN RENTAL.								
900.00	X - 03-	- 62 0-011	B PLEEM TRUST	R	10/27/16 10/27/16	i		
500.00								
SCHOOL TAX								
	X-07-	-075-002	B REGIDIAL SCHOOL TAX	R	10/17/16 10/19/16	,		
,976,214.20								
65.58	6-01-	-301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/18/16	•	3451/1	
12.57	6-01-	-2 01-228	B MATERIALS & SUPPLIES	R	10/13/16 10/25/16		345712	
			B MATERIALS & SUPPLIES	R				
<u>44.3</u> 6 58.32	6-01-	-301-228	B MATERIALS & SUFFLIES	R	10/20/16 11/01/16	i	345319	
	#ITU.nt 10/08/16 200.00 200.00 108 9,585.00 9,585.00 9,585.00 60.00 80/001. TAX 976,214.20 65.58 12.57 13.96 44.36	ATICLINE Change 200.00 6-01- 200.00 8-06- 9,585.00 x-16- 9,585.00 x-06- 9,585.00 x-06- 9,585.00 x-06- 9,585.00 x-06- 10.00 x-	10/08/16 200.00 6-01606-212 200.00 x-16004-002 9,585.00 x-16004-002 9,585.00 x-03620-001 500.00 x-03620-001	######################################	ARTERIAL CHENGE ACCOUNT ACCT Type Description Stat/div. 200,000 6-01806-212 B CONTRACT SERVICES R 200,000 W-16004-002 B ROAD INFROVENCING A 9,585,000 W-16004-002 B ROAD INFROVENCING R 800,000 W-03680-011 B MASSELM TRUST R 900,000 W-03680-011 B MASSELM TRUST R 976,214.20 X-070785-002 B REGIONAL SCHOOL TAX R 9,776,214.20 W-070785-002 B MATERIALS & SUFFLIES R 12,57 6-01301-228 B MATERIALS & SUFFLIES R 13,96 6-01301-228 B MATERIALS & SUFFLIES R 13,96 6-01301-228 B MATERIALS & SUFFLIES R	ARTERIO CHANGE ACCOUNT. ACCULTURE DESCRIPTION STATEMENT ENTRE DATE 10/08/16 200.00 6-01805-212 B CONTRACT SERVICES R 10/11/16 10/25/16 200.00 10S 9,585.00 X-16004-002 B ROPO IMPROVEMENTS A 10/17/16 10/17/16 9,585.00 RN RENTAL. 900.00 X-03680-011 B PLEEUM TRUST R 10/27/16 10/27/16 900.00 80-001. TAX 906,214.20 X-07095-002 B REGIONAL SCHOOL TAX R 10/17/16 10/19/16 996,214.20 65,58 6-01301-228 B MATERIALS & SUPPLIES R 10/08/16 10/28/16 12.57 6-01201-228 B MATERIALS & SUPPLIES R 10/13/16 10/28/16 13.96 6-01301-228 B MATERIALS & SUPPLIES R 10/13/16 10/25/16 144.36 6-01301-228 B MATERIALS & SUPPLIES R 10/20/16 11/01/16 44.36 6-01301-228 B MATERIALS & SUPPLIES R 10/20/16 11/01/16 44.36 6-01301-228 B MATERIALS & SUPPLIES R 10/20/16 11/01/16	ATTENTIAL CHAPTER ACCOUNT. ACCULT TYPE DESCRIPTION STATE/OH REPLY DATE DATE DATE DATE DATE DATE DATE DATE	######################################

Verdor Total: 136.47

REPOINGTON TOWNSHIP Arrotrage Order Listing By Verdor Id

Page No: 18

Vendor # Name RO # RO Cable Description Item Description		Contract PO Type Charge Account	Acct. Type Description	Stat/(1)k	First Royd : Brc Cate Cate	OHK/Voi	d Invoice	 1099: Exc1
HO73 HUNTERDON LOCK & SAFE, INC.								
16002465 10/08/16 INVOICE # 36131 1 INVOICE # 36131	3,672.95	6-01301228	B MATERIALS & SUPPLIES	R	10/08/16 10/18	16	36131	٨
16(17/510) 10/06/16 INVOIRE # 1281. 1 INVOIRE # 1281	ଞ. ହ	6-01301-228	B MATERIALS & SUFFLIES	R	10/06/16 10/19	16	1281.	٨
Verdor Total:	3,736.57							
HUTTO HUNTEREDN PAINT & DECRATING								
160D2513 10/06/16 DNOTCE # 75262			_					
1 DWORE # 75262		6-01301-228	B MATERIALS & SUFFLIES	R	10/06/16 10/26,		75262	h
2 INOSCE # 75262	<u>2.69</u> 54.26	6-01301-228	B MATERIALS & SUFFLIES	R	10/06/16 10/26,	16	75262	٨
Vendor Total:	54.26							
H110 HARRY FBW S GATE FONER								
16012655 10/25/16 GATES - POLICE STATI	EON							
1 BARTIER GATES - RILICE	8,622.86	X-16004-005	B ADA DOOR, CAMERAS, SEC GATES	R	10/25/16 10/25,	16		٨
verdur Total:	8,622.86							
HALLS HATEREIN TRANSMESTERN								
18702557 10/13/16 INV #403074 CODE FOR	D ESCAPE							
1 INV #08074 CODE FORD ESCAPE	2,700.00	6-01023-235	B VEHICLE PARTS	R	10/13/16 10/27/	16	403074	
vendor Total:	2, 7 00 . 00							
HIT3 HINTERION COUNTY POLYTECH								
16012453 10/03/16 DWOILE # 09272016								
1 INORE # 09274116	1,300.00	6-02850-207	B NEW BETS-OF & CLES	R	10/08/16 10/26	16	09272016	N

vendor Total: 1,300.00

READINGTON TOWNS-OP Functions Order Listing By Vender Id

Vendor # Name PO # PO Cate C Item Description	o scr ip ci an			t FOType	Acct Type Description	Stat/Ohk	First Bic Oate	Royd Date	Chk/Void Date	Invoice	109£ Bxc1
H265 HLNTERDON C 16072470 10/08/16 M 1 MARKETONG	entral boys boktbli. Varketing	250,00	x-05-	-010-012	8 OLE FROM RECREATION TRUST	R	10/08/16	10/19/16			_
	Version Total:	250.00									
HBES HUNT MADES	DN .										
16112473 10/03/16 S 1 9040K STANO		324.00	x-05-	-010-012	BILLE FROM RECREATION THLET	R	10/03/16	10/18/16			٨
	Vendor Total:	324.00									
1062 INFINITY FR	ENT GRAPHICS										
16112474 10/08/16 M 1 MARKETING	PRETING	105.63	x-05-	-010-012	B DLE FROM REDREATION TRUST	R	10/0B/16	10/25/16		59076	N
	Vendor Total:	105.63									
1104 187 DETAILT	NG										
1600500 10/06/16 # 1 #1199 E.WHITE TO		ETAILING 1,170.00	6-01-	-211-002	B TRAING ALLOWANCE/E, WHITTEHOLSE	R	10/06/16	10/28/16		1199	N
	Vendor Total:	1,170.00									
	HE SPOT, LLC										
16002472 10/08/16 P 1 PORT-A-POTTY	ORT-A-FORTY	185.20	X-05-	-010-012	B ILE FROM RECREATION TRLET	R	10/0B/16	10/18/16		219217	٨
	verubr Total:	185.20									
J131 JETREY R. S	SUPERIOR & AGEOC										
16172597 10/19/16 A	ROTESSIONAL SERVICES	3.608.90	جس-	106-283	B TOWNS-OP CENERAL - LEGAL	R	10/19/16	10/19/16			
2 PROPESSIONAL SE		1,485.13 5,094.08			B TOWNSHIP CENERAL - LEGAL	R	10/19/16				٨
16002652 10/ZI/16 A		3,200.85	6-01-	-106-284	B LECAL EXPENSES - BMBCENCY	R	10/21/16	11/01/16			

REPOINS TO NOVED POINTED BY Vendor Id

Verdor # Name PO # PO Date Description Intern Description			t FO Type ACCOUNT	Acct Type Description	Stat/Ok	First Royd Bnc Catte Date	Chk√void Date	Invoice	109 Ext
1131. JEPPREY R. SUPPLIAN & ASSOC 16(11)2648 10/24/16 PROPESSIONAL SERVICE 1 PROPESSIONAL SERVICES 07/2016		6-01:-	-106-284	B LECAL EXPENSES - EVERGENCY	R	10/24/16 11/01/16		JULY 2016	
Verdor Total:	9,965.38								
KOOZ K-ELECTRIC									
16T12893 10/26/16 INCTICE # 9914 1 INCTICE # 9914	257.68	6·01-	-301:-228	B MATERIALS & SUPPLIES	R	10/26/16 11/01/16		9914	
16002702 10/27/16 TENNIS COURT LIGHTS 1 TENNIS COURT LIBERTS	196.16	X-05-	-010-012	B DLE FROM RECREATION TRUST	R	10/27/16 11/01/16	i	9907	١
verbriotal:	453.84								
KOOB KETOH MMANUPICTURING CO., INC 18002411 CB/26/16 RABIES TAGS 2017 - 3									
1 RABIES TAGS 2017 - 300 2 'd' RINGS			-720-021 -720-021	B DOG TRUET B DOG TRUET		09/26/16 10/27/16 09/26/16 10/27/16		IN/1333333	i
3 SKIN PROCAGING	73.50	X-03-	-720-021	B DOG TRUST	R	09/26/16 10/27/16		DW133333	
4 SHEPPING	11.00 153.95	X-03-	-720-021	B DOG TRUST	R	09/26/16 10/27/16		DW13333	
V erdo r 1otal:	153.95								
1023 KOMBALL MIDNEST									
1602498 10/06/16 INJOICE #5169288 1 INJOICE #5169228	405.39	6-01:-	-201-235	8 VEHICLE PARTS	R	10/06/16 10/28/16		51 692 8	,
16072918 10/06/16 INVOICE #5180836 1 INVOICE #5180836	73.08	6-01-	- 2 01-235	B VE-DICLE PARTS	R	10/05/16 10/28/16		5180336	ļ
2 INJORE #5181380			-201-235	B VOVICLE PARTS		10/06/16 10/28/16		<u>ขพ.₹0</u>	١
16TT2554 10/13/16 DWOICE #5188953 1 DWOICE #5188963	21.54	6-01-	-201-2 35	B VATICLE PARTS	R	10/13/16 11/02/16		5188953	1
Vendar Total:	520.81	-				_, _ _			
ve m: ioiai:	ימיימד.								

Page No: 21.

Verdor#Name 170# PO Date Description Item Description		Contract FO Type Charge Account	Acct Type Oescariptrion	Stat/Uhk	First Roxd Bnc Date Oate	Ohk/Void Date	Invoice	109 Exc
1.168 LANDECAPE MATERIALS INC 16002567 10/17/16 INV 20460 TOPSIIL R	OVO CTENT							
1 20/60 SCRENED TOPSOIL		X-16004-002	B ROAD IMPROVENCE	Α	10/17/16 10/17/16	5		
vendor Total:	1,400.00							
MOOOT MASON, GRUFFIN & PUBSON, P.C								
1602768 11/01/16 (PARACHES ESTRON I 166351 HETER 53/25.01,25		x-08730-742	B 53/25.01 HERDER	R	11/01/16 11/01/16	;	66351	
2 65106 WANA 96/1	28 0.00	x-03730-764	B 96/1 WAWA EXT	R	11/01/16 11/01/16	;	66106	
3 66353 WAVA 96/1		X-03730-764	B 96/1. WAVA EXT		11/01/16 11/01/16		66353	
4 66546 TOLL (FULINE) 36/49 5 66105 FED INS. O•LBB 3.017/5.0 <u>1.</u>		X-08730-681 X-08730-748	B 3.01/5.01. FED INS-CHUBESEDN	R R	11/01/16 11/01/16 11/01/16 11/01/16		65546 661 05	
vendor Total:	1,079.66							
	1,075100							
0012								
1 VOLUNTEER COUNSER BALANCE		6-01602-244	B STECTAL EMPNTS	р 1942 3	10/27/16 10/27/16	10/27/16		
vendor notal:	4,715.50							
CESS MENUFF GOT LLC								
16112963 10/25/16 APPRAISAL SERVICES	m				10.00.00.10.00.00			
1 PROF SERVICES - AFFRAISAL	5,700.00	x-14017-001	B PLATOHASE OF COAH UNIT	R	10/25/16 10/25/16)		!
Verabr Total:	5,700.00							
802 MINUTEMAN FRESS								
1600023 (1/07/16 BLINKET FO ASE FROM	TING 2016	E 01 101 201	n crees of commence of contract		OI 677 06 33 679 06		7400	
4 INV #7489, DOB #12536	30.00	6-01101-201	B OFFICE & PRINTING SUPPLIES	R	01/02/16 77/01/16	,	7469	,
Vendor Potal:	30.00							
AUS MID-STATE REGISTRAS ASSOC.								
18112577 10/19/16 MEMBERS-OF & FALL S		6 m 1m 222	NOTE OF LIFE		10.40.4C 10.00.6C			
1 MEMBERSHOP $&$ FALL SEMINAR REG.	30.00	6-01101-207	B MEMBERS-OFF & DUES	R	10/19/16 10/20/16)		1

Vendor#Name RO# RODate Description Them Description		Contract FD Type Change Account	Acct Type Description	Stat/Uk	First Royd Bnc Oate Oate	OHk/Vorid	Invoice	1099 Exc1
MIOS MID-STATE REGISTRAPS ASSOC. 16002577 10/19/16 MEXIERROUD & FALL 2 MEXIERROUD - MARCARET SLUTTER.		Continuec 6-01:101-207	B MEMEERS-AIP & DLES	R	10/19/16 10/20/16			
Verubr Total:	45.00							
MIGS MODIOLEH & REA 4550CLATES 16002789 11/01/16 9889 OVERLOCK PARV 1 9889 OVERLOCK PARV CHUB		X-03730-748	в 3.01/5.01. FED 1 NS-О-Lensen	R	11/01/16 11/01/16		9660	,
Vendor Total:	2,700.00							
MAG9 MOTT MACDONALD, LLC 16(102576 10/17/16 VARIOLIS INVOIKES 1 238769/739736,739761 2 239720 OAKLAND FLMP		X-16004-001 X-05022-001	B AGREGATE B AGREGATE EAPENDES		10/1 7/ 16 10/1 7/1 6 10/1 7/ 16 10/1 7/ 16			N
16(12770) 11/01/16 DEVALOPERS ESCROW: 1 239753 MARTIA ROSA 22/18 2 238203 WILMARK 25/38.01. 3 237144 WILMARK 25/38.01. 4 235720 WILMARK 25/38.07 5 234447 WILMARK 25/38.07 6 235719 WILMARK 40/1.06	408.80 260.30 1,454.30 158.00 839.80	X-03- 730-766 X-03730-396 X-03730-396 X-03730-693 X-03730-694	B 22/18 MARTA RCEA B WILMARK BLILLDERS B25,L38638.01 B WILMARK BLILLDERS B25,L38638.01 B 25/38.07 WILMARK S&S B 25/38.07 WILMARK S&S B 40/1.06 WILMARK BLILLDERS	R R R	11/11/16 11/12/16 11/12/16 11/12/16 11/12/16 11/12/16 11/12/16 11/12/16 11/12/16 11/12/16		239753 238203 237144 23~20 234447 235719	
Vendor Total:	8,989.29							
MAT3 MALIONADO, ANDREA 16002AB7 10/26/16 SEC DEPOSIT ARRITAL 1 SEC DEPOSIT ARRITAL REPUD Vendor Total:		x-03 60 0-011	в м.бели ти.бт	R	10/26/16 10/26/16			N

endon # Name RO # RO Date Description Item Description		Contract FO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rovd Date	Chk/Voice Date	Invoice	109 Exc
0009 NATIONALDE RETUREMENT									'n
16002589 10/19/16 DEPERRED COMP SUB 10 1 DEPERRED COMP SUB 10/21/2016		X-06095-007	B DEFERRED COMPENSATION	R	10/19/16	10/19/16	i		1
1670299) 10/19/16 roth 457 slewission	10/21/2016								
1 ROTH 457 SUBVISSION 10/21/2016		X-06095-007	B DEFERRED COMPENSATION	R	10/19/16	10/19/16			9
16112736 11/01/16 OFFERED COMP 9.B 11									
1 02-1342D 00MP S.B 11/04/2016	2,087.00	X-06095-007	B DEFERRED COMPENSATION	R	11/01/16	11/01/16			1
1602737 11/01/16 ROTH 457 9 BMISSTON		v.or. one one			11 60 00	11 M AC			
1 ROTH 457 9.BMISSION 11/04/2016		X-06095-007	B DEFERRED COMPENSATION	R	11/01/16	11/01/10			
verdor Total:	4,294.00								
0041 NO RANNING OFFICIALS									
16072651, 10/24/16 2017 CUAL, MAMBERSHOP 1 2017 MAMBERSHOP - PLANNONG		6-01111-207	8 MOVERENDO & CLES	R	10/24/16	11/01/16		MP-206542016	5
2 2017 M8/85FS-CP - BD OF ADJUST	185.00 370.00	6-01: -112-207	B 1/B/GETS-UP & DUES	R	10/24/16	11/01/16		MP-206542016	5
	G , 5150								
Vendor Total:	370.00								
0051.	57BATION								
1 2016 CONFERME REGISTRATION		6-01101-208	B CONFERENCE & MEETINGS	R	09/30/16	10/18/16		3482	3
Vendor Total:	330.00								
0082 N. J. M. V. C.									
16/12/91 10/19/16 POLICE VOICLE TITLE 1 POLICE TITLE 2016 DOCE		6-01201-201	B OFFICE & PRINTING SUPPLIES	p 10/22	10/19/16	10/10/16	10/10/16		
2 POLICE REPLACE: ENT TITLE		6-01201-201	B OFFICE & PRINTING SUPPLIES				10/19/16		1

READINGTON TOWNSHIP Punchase Onder Listing By Vendor Id

Vendor # Name FD # FD Catte Description Itam Description	Contract PO Type Amount Charge Account Ac	act Type Description	First Royd Onk/void Statt/Onk Bnc Datte Date Invoice	1099 Excl
N0082 N. J. M. V. C. 180127729 10/31/16 FOLICE TITLE CON- 1 FOLICE TITLE CON- Vendor Total:	Contrinued VTBD F-350 60.00 6-01201-201 240.00	B OFFICE & PRINTING SUPPLIES	P 19428 10/31/16 10/31/16 10/31/16	N
NO65 10 PAMILY SLAPORT 16(102588 10/19/16 OHILD SLAPORT 10/ 1 C5#83510359/A 2 C5#2(178359/B 3 C5#9(1563)28A 4 C5#9(12258/BA	721/2016 303.34 ×-06025-014 306.17 ×-06025-014 316.34 ×-06025-014 179.84 ×-06025-014 1,165.69	B CARATEMENTS (COLRT CROEK) B CARATEMENTS (COLRT CROEK) B CARATEMENTS (COLRT CROEK) B CARATEMENTS (COLRT CROEK)	R 10/19/16 10/19/16 R 10/19/16 10/19/16 R 10/19/16 10/19/16 R 10/19/16 10/19/16	N N N
16102738 11/01/16 OHILD SUPPORT 11/ 1 CS#8301339248 2 CS#2078333848 3 CS#905531284 4 CS#912258284	04/2016 303.34 X-06095-014 306.17 X-06095-014 316.34 X-06095-014 179.84 X-06095-014 1,:165.69 2,331.38	B CANTEMENTS (COTAL CACES) B CANTEMENTS (COTAL CACES) B CANTEMENTS (COTAL CACES) B CANTEMENTS (COTAL CACES)	R 11/01/16 11/01/16 R 11/01/16 11/01/16 R 11/01/16 11/01/16 R 11/01/16 11/01/16	N N
N218 NAPA WHITS-CLEE STATION INC 18001885 07/22/16 DAMBEE # 07/188 1 INABEE # 07/188 2 DAMBEE # 07/378 3 DAMBEE # 07/373 4 INABEE # 07/784	44.36 6-01301-232 14.44 6-01301-228 124.00 6-01301-232 21.32 6-01301-232 204.12	B EQUIPMENT PARTS B EQUIPMENT PARTS B EQUIPMENT PARTS B EQUIPMENT PARTS	R 07/72/16 10/18/16 077168 R 07/72/16 10/18/16 076769 R 07/22/16 10/18/16 0773/3 R 07/22/16 10/18/16 077784	A N S N
16002251. 09/12/16 082464 1 082464 2 IN/OICE # 082532 3 IN/OICE # 082139	56.86 6-01301-232 64.00 6-01301-232 334.16 6-01301-232 255.02	B EÓTEMANI BAKIZ B EÓTEMANI BAKIZ B EÓTEMANI BAKIZ	R 09/12/16 10/18/16 082464 R 09/12/16 10/18/16 082532 R 09/12/16 10/18/16 082159	N N

PO# PODate Oescription Item Description		Contract FO Type Change Account	Acct Type OESC Tiption	Star/thk	First Rood Buc Date Date	Ohk/void Date Invoice	1 E
NZI8 NAPA WILLEPOLDE STATION INC.	Continued						-
16002320 09/19/16 INCILE #080598							
1 INVOICE #OBOSEB	232.86	6-01201-235	B VE-CICLE PARIS	R	09/19/16 10/18/16	080593	
2 INJUICE #OBOBIL		6-01201-235	B VO-OCLE PARIS	R	09/19/16 10/18/16		
3 INVOICE #080555	31.76	6-01201: -235	B VEHICLE PARTS	R	09/19/16 10/18/16		
4 INVOICE #080574		6-01201-235	B V O (ICLE PARTS	R	09/19/16 10/18/16		
5 INCIRCE #ONIE29	<u>28.4</u> 8	6-01201-235	B VIXILE PARTS	R	09/19/16 10/18/16		
	448.30				-,-,-,-		
16012332 (19/19/16 INVIKE #(18/81)5							
1 DNOICE #0828D5	930.24	6-01 - 201 - 235	B VENTCLE PARTS	R	09/19/16 10/18/16	082805	
2 INVOICE #0E2894	38.84	6-01: - 201-235	B VO-VICLE PARTS	R	09/19/16 10/18/16		
	969.08				442442	GELO7	
16002452 10/08/16 INVIECE # 084480							
1 INVOICE # 084480	77.9 4	6-01 301-22 8	B MATERIALS & SUPPLIES	R	10/08/16 10/18/16	084480	
2 INVOILE # 084417	1,011.24	6-01301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/18/16		
3 DNOTCE # 08361.9	23.60	6-01 - -301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/18/16		
4 CREDIT MEMO # 082570	86.42-	6-01301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/18/16		
(- -	1,026.36				1 , 3 , 1 , 1 , 1 , 1	02 /0	
16002459 10/08/16 INVIECE # 085143							
1 INVOICE # 085143	34.74	6-01301228	B MATERIALS & SUPPLIES	R	10/0B/16 10/18/16	085143	
2 INVOICE # 085_81.	<u>60.3</u> 0	6-01301-228	B MATURIALS & SLPPLIES	R	10/08/16 10/18/16		
	95.04				-,42-,42	· ·	
160T2500 10/06/16 INVOICE #082936							
1 INVIKE #UKZH6	1 44.00-	6-01- -2 01-235	B VE-COLE PARIS	R	10/06/16 10/28/16	082936	
2 INJUINE #083461	26.5 2	6-01201-235	B VEHICLE PARIS		10/06/16 10/28/16	083461	
3 INCIECE #CB3S99	47.42	6-01201-235	B VEHICLE PARIS		10/06/16 10/28/16	083899	
4 INVOICE #083793	4.46	6-01201-235	B VO-UTILE PARTS		10/06/16 10/28/16	083733	
5 INCICE #083746	65.12	6-01- - 2 01: - 235	B VEGIOLE PARIS		10/06/16 10/28/16	083746	
6 INCIECE #CR3X76	40.32	6-01201-235	B VO-UICLE PARTS		10/06/16 10/28/16	083876	
7 INCIECE #CB4CD5	106.30	6-01- 201:-235	B VEHITCLE PARTS		10/06/16 10/28/16	084095	
8 INVOICE #084146	18.00-	6-01 <i>-</i> -201-235	B VO-UICLE PARTS		10/06/16 10/28/16	084146	

Vendor # Nane PO # PO Date Description Itan Description		Contract FO Type Change Account	Acct. Type Description	Stat/Ohk	First B1C Date	Royd Date	Chk/Void Date	l Invoice	1099 Extc
N218 NAPA WILTER OLSE STATION INC. (1600250) 10/06/16 INCIDE #08296 9 INCIDE #084267		Continue: 6-01:201:-235	B VO-COLE PARTS	R	10/05/16	10/28/16		084267	
Vendor Total:	207.69 3,205.61				_, _, _	-, -, -		24 <u>,542</u>	- 15
N247 NESTLE (READY PRESH BY NESTLE)									
16012864 10/25/16 BDTLED WATER 10/18/16	cm ı								
1 0443682430 M.N BLDG 509 RT 523		6-01101-212		_					
2 0443652372 RUICE 507 RT 523		6-01201-212	B CONTRACT SERVICES	R	10/25/16			05044368243	
3 0443652463 DRV 287 MOLNIAIN RD		6-01- 301:212	B CONTRACT SERVICES		10/25/16			060044368243	-
4 0443682497 LIBRARY 255 MAIN ST			B CONTRACT SERVICES		10/25/16	_, _ , _		05044358243	-
4 044300245/ CLB44(7 233 MAIN SI	65.71	6-01:604-212	B CONTRACT SERVICES	R	10/25/16	10/25/16		000044368243	0
Vendor Total:	65.71								
OSL NI ADVANCE MEDITA, LLC									
16112714 10/27/16 LEGAL ADVERTISEMENT -	TAX SALE								
1 LEGAL ADVERTISENBNT - TAX SALE	302.56	6-01 105-216	B LECAL ADVERTISEMENT	R	10/27/16	10/27/16		104222473	1
Vendor Total:	302.56								
ODE ONE CALL CONCEPTS, INC.									
16TU2S49 10/13/16 INV #6U29637 02/2016									
1 IN #615637 (P)/2016	17.50	6-01:702-002	B TR L£P ∙ON €	R	10/13/16	10/25/16		6095637	•
vendor Total:	17.50								
0067 O'BRIEN, VINCENT & KAREN									
16002696 10/26/16 SELIKITY DEFOSIT REFLIN	n								
1 SELIKTIY DERDET REFUND		X-03690-011	B MUSEUM TRUST	R	10/26/16	10/26/16			ì
vendor Totall:	900.00								

Verdor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Bnc Date	Royd Date	Chk/Void Date	Invoice	10 Ex
F0020 FOWERCO, INC. 16002509 10/06/16 INVOICE # PP63658 1 INVOICE # PP63658	103.00	6-01301-228	B MATERIALS & SUPPLIES	R	10/06/16	10/26/16		PP63658	
Vendor Total:	103.00								
P0031. PSEAG 16002782 11/02/16 ELECTRIC BILLS 10/2 5 6780278806 509 RT 523		6-01: -702-011	B E.P.CIRICLIY	R	11/02/16	11/02/16			
Vendor Total:	1,226.95	ou. /a.u.	D Element		11/04/10	11,04, 10			
20034 PLMPING SERVICES, INC.									
16002905 10/06/16 QLDTE # 5024562 1 QLDTE # 5024562	3, 52 0. 52	6-02890-212	B CONTRACT SERVICES	R	10/06/16	11/01/16		1092804	
Verdor Total:	3,320.52								
20042 PLBLIC BM LOVEE'S RETURNATION									
1001741 11/01/16 EVRLONE PENSION 10									
1 EVPLOYEE PENSION 10/2016 2 CONTRIBUTION ENGLISHED 10/2016	21,714.85 1,222.28 22,987.13	X-06095-003 X-06095-002	B EMPLOMEES PENSION B CONTRIBUTORY INSURANCE	R R	11/01/16 11/01/16				
16002746 11/01/16 EMPLOYER FURTION 20	115 R∈TRO								
1 evalorer fortion 2015 retro		6-01802-001	B SOCIAL SECURITY TAX	R	11/01/16	11/01/16			
Verdor Total:	25,391.83								
FOLICE & FIREMEN'S RETUREMENT									
16002742 11/01/16 FOLKE PENSION 10/2 1 FOLKE PENSION 10/2016		x-06026-004	B POLICE PENSION	R	11/01/16	11/01/16			
16002747 11/01/16 RMALOYER FORTION 20 1 GMPLOYER FORTION 2015 RETRO	1.5 retro 2,065.54	6-01:802-001	B SOCIAL SECURITY TAX	R	11/01/16	11/01/16			
Vendor Total:	25,994.16								

endor#Name RO# RO Date Description Item Cescription		Contract PO Type Charge Account	e Acct Type Description	Stat/(Hk	First Enc Date	Royd Date	Chk/Void	Dwaice	
216 FOMER PLACE, INC.				-				2 WOICE	_
16002343 (19/19/16 INNOTICE # 62/600									
1 DN/OICE # 627800	15.08	6-01301-228	B MATERIALS & SUFFLIES	R	09/19/16	10/19/16	1	62/1000	
18002345 0B/19/16 INVOICE # 627660									
1 INCIDE # 62760	237.29	6-01301-228	B MATERIALS & SLPPLIES	R	09/19/16	10/19/16		627660	
16002450 10/08/16 INVOICE # 630042									
1 INCIDE # 630042	61.09	6-01301-228	B MATERIALS & SUPPLIES	R	10/0B/16	10/26/16		CM/3	
2 INVOICE # 630043		6-01301-228	B MATERIALS & SUPPLIES	R	10/03/16			630042 630043	
3 INCIRCE # 607305	53.07	6-01: -301-228	B MATERIALS & SUPPLIES	R	10/03/16			607305	
	402.07				11 , 11 , 11	. A. 7 (A.) A.	,	w 300	
18T12461 10/06/16 INVOICE # 630100									
1 INCIRE # 630100	5.63	6-01301-228	B MATERIALS & SLPPLIES	R	10/03/16	10/26/16	(90100	
KT12508 10/06/16 INVOICE # 631105									
1 DNOTCE # 631105	3 .7 5	6-01- -3 01-228	B MATERIALS & SUPPLIES	R	10/06/16	10/26/16		E31105	
60112658 10/25/16 BRUSH CUTTER BRC 26									
1 BRUSH CUTTER BRC 26	2,279.99	6-01858-008	B SLATADNABLE JERGEY - OPEN SPACE 2014	R	10/25/16	10/25/16			
verdor Total:	2,943,76								
19 P.BA. #317									
811252 10/19/16 FBA DJES 10/2016									
1 PBA DLES 10/2016	105.00	x-06025-018	B FBA DLES	R	10/19/16	10/19/16			
vendor notal:	105.00								
22 PRUDENTIAL RETUREMENT									
2005-20 10/19/16 DORP COVIRIBATION 10	/21/2016								
1 DORP CONTRIBUTION 10/21/2016	•	X-06095-017	B EMPLOYEE DORP	R	10/19/16	10/19/16			
2017/10 11 67 AC 200 00 00 00 00 11	na mic								
002740 11/01/16 DORP CONTRIBUTION 11, 1 DORP CONTRIBUTION 11/04/2016		X-06095-017	n account comp	_					
TOW CHINATION TANATO	/3JUL	Y-0000-01	B ENPLOYEE DOOP	R .	11/02/16	11/01/16			

Vendor#Neme PO# PO Cette Cescription Them Description;		Contract FO Type Change Account	Acct Type Description	Stat/Ohk	First Royd Enc Date Date	Chk/Void Date	Invoice	1095 EXC
P530 PRANAIR CILSTRIBUTION, INC. 18002454 10/08/16 INCIDE # 7437:337 1 INCIDE # 7437:337	13174	6-01301-228	E MATERIALS & SUPPLIES	R	10/08/16 10/25/1	6	74372337	
1600512 10/06/16 INCIDE # 74448366 1 INCIDE # 74448365	213.84	6-01301-228	B MATERIALS & SUPPLIES	R	10/06/16 10/25/1	6	74448366	١
verdir Total:	345.58							
P540 PAT'S LANZEDPING								
1 INCIDE # 0923/016	70.00	6-01301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/26/1	6	09232016	
vendor Total:	70.00							
PSEA PSI - PRIVIT & WEB SOLUTIONS								
16002444 10/08/16 INV #54199 STGNS 1 INV #54199 STGNS	67.00	6-01858-012	B FORESTRY GRANT 2015	R	10/03/16 10/28/1	5	54199	١
Verdor Total:	67. 00							
ROLL RARITAN VALLEY OUSPOSAL								
16027B 10/20/16 INCIRC # 0866-01132 1 INCIRC # 0865-01132367 2 INCIRC # 0866-0132364	46,139.79	6-01401-255 6-01401-255	8 (J.RB SIDE TRASA PILOK UP 8 (J.RB SIDE TRASA PILOK UP	R R	10/20/16 10/28/10 10/20/16 10/28/10		0965-0013238 0865-0013238	
Vendor Total:	46,199.79							
ROO17 READINGTON TWP BOARD OF BD								
1 11/2016 PAMENT OF SO-COL TAX 2,		x-07024-001	B LOCAL SCHOOL TAX	R	10/20/16 10/20/1	5		

vendor Total: 2,449,760.00

READINGTON TOWSHIP Punchase Order Listing By Vendor Idi

ndor#Name O# PO Date Description Lem Description	Amount	Contract FO Type Charge Account	Aact Type Description	Stat/drk	First Royd Onc Date Date	Chk/Void Date Invoice	16 E
126 REDDINGTON-LEBENON SEMER ALL	IIH .						
111/2016 SERVICES 1 11/2016 SERVICES	103,161.83	6-02851-001	B RLSA-SERVICE FEES	R	10/20/16 10/20/16	,	
Vendor Total:	103,161.83						
27 REPORNATION TWP NET PAYROLL							
110579 10/19/16 NET PAYROLL 10/21							
1 NET PAYROLL 10/21/2016	139,733.77	x-06095-005	BINET PAYROLL	R	10/19/16 10/19/16	i	
002732 11/01/16 NET PAYROLL 11/04	/2016						
1 NET PAYROLL 11/04/2016		X-06095-005	BINET PAYROLL	R	11/01/16 11/01/16	i	
Vendor Total:	283,552.05						
128 REPUBLICATION TWO PROVIDED LIBERU	α						
10/19/16 EMPLOYES SOCIAL							
1 BARDIES SOCAL SEC 10/21/16	15,584.12	6-01802-001	B SOCIAL SECURITY TAX	R	10/19/16 10/19/16	-	
002581 10/19/16 SLII/50I PAMBNT 1	0/21/2016						
1 9.17/9DI PAMENT 10/21/2016		6-01805-001	B UNEVALORMENT TAX-O.E	R	10/19/16 10/19/16		
11 M AC 00 000 0000	12 D4 AC						
112733 11/01/16 EMPLOMES SOCIAL : 1 EMPLOMES SOCIAL SEC 11/04/16		6-01802-001	B SOCIAL SECURITY TAX	R	11/01/16 11/01/16		
10,000 202 22 2704 2	15, 25.25	ou oran	b source desired. Wh		14 14 12 14 14 11	•	
11/01/16 9.17/311 PAMENT 1		c 01 90¢ 070		_	11 00 00 11 01 00		
1917/371 PAMENT 11/04/2016	18.83	6-01805-001	B UNEVALOMENT TAX: O.E	R	11/01/16 11/01/16		
Vendor Total:	31,080.91						
41.	MUV CON ATE						
1 #224191) MUSELM MONTHLY SERVICE		6-01605-213	B BUILDINGS SERVICES & REPAIRS	R	10/11/16 10/31/16	224190	
Vendor Total:	101.20						

Page No: 31.

Verdor # Name PO # PO Date Description Item Oescription			t FO Type Account	Acct Type Description	Stat/Old	Pirst Cenc Cate	Royd Date	OHk/Void Demie	Invoice	1(Đ
ROOSO ROBERT WALKER ALLIBING/HEATI		- 9								
16002696 10/25/16 51023 ECHO UNIT RE 1 51023 TOILET REPAIR - ECHO		v m	-650-013	в колатис тялат	R	10/05/05	10/25/1			
T 2003 KOTTEL KEHAIK - ROHO	242.13	X-U3-	400-002	R LITTING IMPI	ĸ	14/23/11	14/23/11	י		
Vendor Total:	2 42.13									
ROOG/ REACTINGTON TWP-P/R DED-CROSS										
16002578 10/19/16 CFOSS PAY 10/21/20	16									
1 ADMIN & EXEC GROSS PAY	12,838.74	6-01:-	-101:-111	B ADMIN & EXEC SW (REGULAR)	R	10/19/16	10/19/1	5		
2 TOWNSHIP COMPLITTEE GROSS PAY			-100-111	B TWP COMMITTEE SALARIES	R	10/19/16	10/19/1	5		
3 FINANCE GROSS PAY			-103-111	B FIN & ADMIN SW (REGULAR)	R	10/19/16	10/19/1	5		
4 Tax assessor gross pay			-1 04-111	B TAX ASSESSMENT SW (REGULAR)	R	10/19/16	10/19/1	5		
5 TAX COLLECTOR GROSS PAY	3,046.78	6-01-	-1 05-111	B TAX COLLECTOR SW (REGLLAR)	R	10/19/16	10/19/1	5		
6 MINICIPAL COURT GROSS PAY	4,007.15			B MNIKITPAL COURT SW (REGLAR)	R		10/19/1			
7 BLDGS & GRNDS GROSS PAY	8, 19 8.40	6-01-	-110-111	BPJBBLDG & GRDS SW (REGULAR)	R	10/19/16	10/19/1	5		
8 BLOGS & GRNDS ADDLET GROSS PAY	302.40	6-01:-	-110- 119	B ADDLETMENTS	R	10/19/16	10/19/1	5		
9 ZONING GROSS PAY			-112-111	B BRD OF ADJUST SW (REGLLAR)	R	10/19/16	10/19/16	5		
10 planning board groß pay	980.38	6-01:-	-111-111	B PLANNONG BOARD SW (REGILAR)	R	10/19/16	10/19/1	5		
11 BOARD OF ADDILITIMENT GROSS PAY	9 8 0. <i>3</i> 7	6-01-	-112 -111	B BRD OF ADJUST SW (REGULAR)	R	10/19/16	10/19/1	5		
12 HISTORIAN GROSS PAY	764.28	6-01-	-605-101	B DURECTOR SALARY	R	10/19/16	10/19/1	5		
13 EMERCENCY MOM! GROES PAY	504.78	6-01-	-824-1 11	B EMERG MOMT SALARTIES (RECLLAR)	R	10/19/16	10/19/1	5		
14 POLICE GROSS PAY	98,003.61 .	6-01-	-201 -111	B 9w (REGLLAR)	R	10/19/16	10/19/16	5		
15 FOLICE OT GROSS PAY	7,904.17	6-01-	-201-113	B FOLITE 9W (OVERTIME)	R	10/19/16	10/19/1	5		
16 FOLICE ADJUST GROSS PAY			-201-119	B ACILIZMENTS	R	10/19/16	10/19/1	5		
17 Crossing Quards Gross PAV			-202-111	B PATROL OF SCHOOL CROSS SW(REG)	R	10/19/16	10/19/16	5		
18 CODE ENFORCEMENT GROSS PAY	12 , 370. <i>3</i> 7	6-01-	-023-111	B UNIFORM CONSTR CDE SW(REGULAR)	R	10/19/16	10/19/16	5		
19 UNITORM FIRE SAFETY GROSS PAY			-859-111	B UNDFORM FIRE SAFETY SALARIES	R	10/19/16	10/19/1	5		
20 ROAD DEPT GROSS PAY	51 ,56 6.95	6-01-	-3 01-111	B STREETS & ROADS 9W(REGLLAR)	R	10/19/16	10/19/16	5		
21 road dept adollet gross pay	786.24	6-01-	-301-119	B ACOLISTMENTS	R	10/19/16	10/19/16	5		
22 BOARD OF HEALTH GROSS PAY	1,624.94	6-01-	-501-111	B BOARD OF HEALTH SW (REGLLAR)	R	10/19/16	10/19/16	5		
23 PLBLIC ASSISTANCE GROSS PAY	4,270.40			B ADM FILB ASSIS SW(RECLLAR)	R	10/19/16	10/19/1	5		
24 recreation gross pay	5,21.4.42	6-01-	-601-111	B RECREATION DEPT SW (RECLIAR)	R	10/19/16	10/19/16	5		
25 Public Libraries Gross Pay			-604-111	B PUBLIC LIBRARY SW (REGULAR)	R	10/19/16	10/19/16	5		
26 ENVIRONMENTAL COMM GROSS PAY	40.02	6-01-	-113-111	B ENJOYENTAL S/W	R	10/19/16	10/19/16	5		
27 RECYCLING CROSS PAY	1,746.50	6-01-	-301-111	B STREETS & ROADS SM(REGULAR)	R	10/19/16				
28 FOLICE OUT BYPLOY GROSS PAY			-201-114	B POLICE-OLISIDE EMP/CONTRA	R		10/19/16			

Andor # Name PD # PD Date Description Item Description	Confract PO Ty Arrount Charge Account	DE Acct Type Description	Stat/O	First Ro K B1c Date Da	vd OHK/A te Denne	oid Invoice	1(B
OUG REALINGTON THIP F/R DED-370							
16112578 10/19/16 GROSS PAY 10/21/			_	10.00.05.10	80.86		
29 RO40 DEPT OT GROSS PAY	33.43 6-01301-113 236,238,35	B STREETS & ROADS SW(OVERTIME)	R	10/19/16 10	/19/16		
16112731 11/01/16 GROSS PAY 11/04/	2016						
1 ADMIN & EXEC CROSS PAY	12,838.7 4	L BADYON & EXEC SW (REGULAR)	R	11/01/16 11	/01/16		
2 TOWNS-OFF COMMITTEE CROSS PAY	1,276.02 6-01100-11		R	11/01/16 11			
3 FINANCE GROSS PAY	7 ,225. 63 6-01: - 1 03-111	L B FIIN & ADMIN SW (REGLIAR)	R	11/01/16 11	•		
4 Tax assessor gross pay	2,815.31. 6-01104-111		R	11/01/16 11			
5 TAX COLLECTOR GROSS PAY	3,046.78 6-01- 105-111	B TAX COLLECTOR SW (RECILAR)	R	11/01/16 11			
6 MUNICIPAL COLRT GROSS PAY	3,999.50 6.01: 107.111		R	11/01/16 11			
7 BLDGS & GRNDS GROSS PAY	8,198.41. 6-01110-111	L B FLB BLDG & GFDS 9W (FEGLLAR)	R	11/01/16 11			
8 BLDGS & GRNDS ADJUST GROSS PAY	302.40 6-01 110 -119	B ADDUSTMENTS	R	11/01/16 11			
9 advang gross pay	1,440.00 6-01112-111	B BRD OF ADJUST SW (REGULAR)	R	11/01/16 11			
10 PLANNING EDARD GROSS PAY	980.38 6-01111-111	B PLANNING BOARD SW (REGLAR)	R	11/01/16 11			
11 BOARD OF ADJUSTMENT GROSS PAY	980.37 6-01112-111		R	11/01/16 11			
12 HISTORIAN GROSS PAY	1,443.64 6-01605-101		R	11/01/16 11	•		
13 EMERCENCY MOMT GROSS PAY	504.78 6-01 . -824-111	B EMERG MOMT SALARTIES (RECLLAR)	R	11/01/16 11			
14 POLICE GROSS PAY	97,674.21 6-01201-111		R	11/01/16 11			
15 FOLICE OF GROSS PAY	8,873.33 6-01201-113		R	11/01/16 11			
16 POLICE ADOLST GROSS PAY	346.02 6-01201-129	B ADDUSTMENTS	R	11/01/16 11			
17 Crossing Quards Gross Pay	653.82 6-01202111	B PATROL OF SOHOOL CROSS SW(REG)	R	11/01/16 11	•		
18 CODE ENFORCEMENT CROSS PAY	12,207.85 6-01023-111	B UNDFORM CONSTR CDE SW(REGULAR)	R	11/01/16 11	, —		
19 UNIFORM FIRE SAFETY GROSS PAY	2,115.38 6-01859-111	B UNDFORM FIRE SAFETY SALARIES	R	11/01/16 11	, –		
20 road dept groß pay	51,566.97 6-01301-111	B STREETS & ROADS SW(REGLLAR)	R	11/01/16 11			
21 royo dept addlet gross ray	681.44 6-01301-119	B ADLEMENTS	R	11/01/16 11			
22 BOARD OF HEALTH GROSS PAY	1,624.94 6-01501-111	B BOARD OF HEALTH SW (REGLLAR)	R	11/01/16 11,			
23 PLBLIC ASSISTANCE GROSS PAY	4,270.40 6-01: -502-111	B ADM FLB ASSTS SW(REGLLAR)	R	11/01/16 11			
24 RECREATION CROSS PAY	5,133.22 6-01601-111		R	11/01/16 11			
25 R.B.I.C LIBRARIES GROSS PAY	4,283.93 6-01604-111		R	11/01/16 11			
26 gn/jpcn/gntal com/gross pay	40.02 6-01- 113-111		R	11/01/16 11			
27 RECYCLING GROSS PAY	1,746.50 6-01301-111		R	11/01/16 11			
28 ROLICE OUT EMPLOY GROSS PAY	214.43 6-01201114		R	11/01/16 11			
29 ROAD DEPT OT GROSS PAY	141.60 6-01301-113		R	11/01/16 11	•		

Vendor # Name PO # PO Date Cescription Item Description		Contract PO Type Change Account	Acct Type Description	Stat/UN	First Royd Bnc Date Date	d₁k√void Date	Invoice	 109 Exc
ROOS/ REPORTION THP-P/R DED-GROSS 16002/30 11/01/16 GROSS PAY 11/04/20 30 FOLTICE HOUTDAY GROSS PAY	4,592.40 241,218.42	Continue: 6-01201-115	B FOLICE SW (HOLIDAY)	R	11/01/16 11/01/16	5		N
Vendor Total:	477,456.77							
10014 NORTHEAST COMMICATIONS, IN 16002446 10/08/16 INVOICE # 6663 1 INVOICE # 6663		6-01:301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/19/16	i	6663	N
Vendor Total:	23.00							
2133 R&H TRUCK PARTS & SERVICE INC 16002610 10/20/16 Invoice # P55708 1 Invoice # P55708 2 Invoice # P54118 Credit	51.90	6-01301-228 - 6-01301-228	B MATERIALS & SUPPLIES B MATERIALS & SUPPLIES	R R	10/20/16 11/01/16 10/21/16 11/01/16		P55708 P54118	P.
Vendor Totall:	19.99							
1149 - READINGTON TWP CLARENT 16702652 10/24/16 FOLICE ESCROW REIMS	LESEMENT							
1. #1461. NASDAQ 124 2. #1464 RCW 151. 3. #1465 KONALS 153 4. #1466 J. RLETOLER CREAVER 119 5. #1467 AVERLICAN WATER 102 6. #1469 AXEL. EREIDENSLACH	181.00 906.99 1,716.31 1,685.31 1,163.08	x-03715-015 x-03715-015 x-03715-015 x-03715-015 x-03715-015	B FOLICE ESCRON B FOLICE ESCRON B FOLICE ESCRON B FOLICE ESCRON B FOLICE ESCRON B FOLICE ESCRON	R R R	10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16 10/24/16		1461. 1464 1465 1466 1467 1469	
16012735 11/01/16 Rublic Defender Tru 1 Rublic Offender Transfer		x-05010-013	B DLE FROM GENERAL TRILST	R	11\01\1e 11\01\1e			N
Vendor Total:	13,634.29							

Verdor#Nam: RO#RO Date Description Item Description	Arcunt	Contract RO Type Change Account	Acct Type Description	Stat/th	First Royd Bnc Oatte Date	Ohk/Void Date Invoice	1(B
2007 RUTGERS YSRC 18002468 10/08/16 CD404ES GERTIFICAT							
1 02045 OKTIFICATION		x-06000-002	B OLE FROM RECREATION TRUST	R	10/08/16 10/18/16	17-0212	
Vendor Total:	1,525.00						
250 RIVERNET COPATIENS, LLC							
16112506 10/06/16 INVOICE #RV-6195 1 INVOICE #RV-6195	329.00	6-01201-204	B COPRUTER/OTHER SLEPLIES	R	10/06/16 10/28/16	6 RN-6195	
161D260 10/25/16 COMUTER SUFFORT #							
1 COMPUTER SLAFTORT #RN-6269	250.00	6-01101-212	B CONTRACT SERVICES	R	10/25/16 11/01/16	av-62⊕	
Verubr Totai):	579.00						
342 ROVE'S FRINT S-CP, LLC							
16072464 10/08/16 q.ote (92/92016 1 q.ote (92/92016	269.50	6-01301-228	B MATERIALS & SUPPLIES	R	10/08/16 10/21/16	42606	
verabr Total:	269.50						
343 RBVD, PETER							
18002865 10/25/16 release boh escrow 1 release boh escrow 46/22.02		X-03715-011	B BOARD OF HEALTH ESCROW	R	10/25/16 10:25/16		
Verdor Total:	42 3.50						
TULA STANDA CONSTRUCTION MATERIAL	s						
16002802 10/20/16 INVOICE # 6404 1 INVOICE # 6404	700 77	C M 201 200					
I JANORE # 0404	3/8.//	6-01301:-228	B MATERIALS & SUPPLIES	R	10/20/16 10/31/16	6404	
160107668 10/26/16 VARLIOUS INVOICES 1 54752 CLEAN STONE	1 770 55	X-16004-002	R ITWO BATTOOM		10.00.00.10.00.00		
2 55799 CLEAN STONE		X-16004-012	B ROAD IMPROVEMENTS B ROAD IMPROVEMENTS		10/26/16 10/26/16 10/26/16 10/26/16		

Vendor Total:

3,848.81.

Vendor#Name RO#RO Cedille Cescription Item Description		Contract RO Type Change Account	Acct Type Description	Stat/Ohk	First Royd Bnc Date Date	Chk/Void Date	Invoice	1099 EXC]
50062 SLPERIOR TOWING 16002963 10/17/16 TOW FOR CODE TRUCK #8	2)
1 TOW FOR CODE TRUCK #82		6-01:023-235	B V O CCLE PARTS	R	10/11/16 10/25/16	5	4068	N
Vendor Total:	75.00							
STATE OF NO - HEALTH GENEFITS								
16012743 11/01/16 11/2016 8/R.OY HEALTH 1 11/2016 8/R.OY HEALTH 8EMEPTIS 1		6-01: -117-703	B KOPTIALIZATION		11 60 00 11 60 00			
		6-01117- 7 01	B BRESCRIPTION DRUG PLAN	R R	11/01/16 11/01/16			N
1	26,394.11							
vendor Total: 1	26,394.11							
50071. STATE OF NO - HEALTH GENEFITS								
16002744 11/01/16 11/2016 RETIREE HEALT								
1 11/2016 RETUREE HEALTH BENEFIT	53,084.42	6-01117-703	B KOSPITALIZATION	R	17\Q1\1e 17\Q1\1e	;		N
Vendor Total:	53,084.42							
1008? STORR TRACTOR COMPANY								
16002507 10/06/16 INCITE # 742636								
1 INCIRCE # 742696	19.80	6-01301:-228	B MATERIALS & SLPPLIES	R	70\0E\1E 10\13\1E		742636	N
Vendor Total:	19.80		4					
0099 SDAPLES UREDIT PLAN								
16112633 10/21/16 A&E APC BATTERY BACK-1								
1 ASE APC BATTERY BACK-UP	79.49	6-01:101-201	B OFFICE & PRINTING SUPPLIES	R	10/21/16 11/02/16	ć	9745288 512	ħ
Vendor Total:	79.49							
0402 STATE OF NO - DEPT OF LABOR								
16002745 11/01/16 NJ SUI CONTRIBUTION (E								
1 NO SUI CONTRIBUTION (19/31)/2016	7,250.79	x-03780-011	B UNEMPLOMENT IRLET	R	11/01/16 11/01/16			N
Vendor Total:	7,250,79							

Vendor # Name FO # FO Date Description Item Description		Contract POlype Change Account		Stat/Ok	First Ro. B1C Oate Oat		rid Invoice	10 Ex
\$0456 BACQIA WATER TECHNOLOGIES LLC 16012448 10/08/16 Invoite # 902/90789 1 Invoice # 902/90789	2,305.50	6-02890-228	B MATERIAL & SUPPLIES	R	10/08/16 10/	19/16	902790789	-
Vendor Total:	2,305.50				4424	2 , 1	32300	
SS75 STALOLA FLAVINGTON ASPHALT LLC								
16tizago 10/25/16 variole dinotices 1 6341 road frod astalit 2 6404 road frod astalit 3 63047 road frod astalit 4 6463 road frod astalit	1,938.67 16,841.11	X-16004-072 X-16004-072 X-16004-072 X-16004-072	B ROAD IMPROVEMENTS B ROAD IMPROVEMENTS B ROAD IMPROVEMENTS B ROAD IMPROVEMENTS	R R	10/25/16 10/ 10/25/16 10/ 10/26/16 10/	26/16 26/16		
Verebr Total:	39,144.21							
SECT STIEDSE LANCECASE SLIFTLY								
16001082 05/04/16 INVOICE # 75388606 1 INVOICE # 75388606	178.00	6-01301-228	B MATERIALS & SUPPLIES	R	05/04/16 10/.	9/16	75388605	
16001264 05/24/16 INVILLE # 75636262 1 INVILLE # 75636262	245.24	6-01301-228	B MATERIALS & SUPPLIES	R	05/24/16 10/	9/16	75000	
1600250 10/17/16 INV 7772306 DRW GRAS 1 INV 7772506 SEED RESTORATION		X-16004-002	B ROAD IMPROVEMENTS	Α :	10/17/16 10/1	7/16		
16002670 10/26/16 78160346 SEED MIDX RD 1 78160346 SEED MIDX		X-16004-002	B ROAD IMPROVEMENTS	R :	10/26/16 10/2	5/16		
Vendor Total:	1,054.79							
618 SUPER LAUNRY EQUIPMENT 16002521 10/06/16 E. WHITE FIRE WASHER	REPAIR							
1 E. WHITE FIRE WASHER REPAIR		6-01211-002	B TRAING ALLOWANCE/E.WHITTO CLEE	R :	10/06/16 10/2	6/16	50004964	
Vendor Total:	345.00							

Vendor#Name PO#PODate Cescription Item Cescription	Contract ROTS Arount Change Account		Pirst Royd Ohk/void Stat/Ohk Bhi: Date Date Date	109 Invoice Exc
10010 TEAVSTERS LOCAL 469 16002585 10/19/16 UNION DLES 10/2016				
1 OFFICE UNION CLES 2 ROYD UNION CLES 3 BLDG & GRNDS UNION CLES 4 INITIATION FEE - SZMANSKI	93.00 x-06095-01 960.00 x-06095-01 140.00 x-06095-01 75.00 x-06095-01 868.00	B UNION DUES B P,R&G UNION DUES	R 10/19/16 10/19/16 R 10/19/16 10/19/16 R 10/19/16 10/19/16 R 10/19/16 10/19/16	! !
Vendor Total:	868.00			
TOOLS THRE BRUTE VOL FIRE OF PAN				
18/12/90 10/14/16 VARIOLE REIMBLASSMAN 1 VARIOLE LIDHIBLIES NAPA AUTO 2 3362 ANNUAL MAINT & SERVICE 3 3371. ANNUAL MAINT & SERVICE 4 3364 ANNUAL MAINT & SERVICE 5 ANNUAL FIREFIGHTER FIT TEST 6 RITIC 9/11 FIREFIGHTER STAIR	1,100.00 6-01212-01 1,100.00 6-01212-01 1,100.00 6-01212-01 1,350.00 6-01213-01 10.00 6-01213-01 106.49 6-01213-01 3,705.08	B TEXTURGADATY, REPAIR(T/B) B TEXTURGADATY, REPAIR(T/B) B SUPPLEMONTAL- THREE BRIDGES B PROPA ALL- THREE BRIDGES	R 10/14/16 10/21/16 R 10/14/16 10/21/16 R 10/14/16 10/21/16 R 10/14/16 10/21/16	19229 N 623702 N 623699 N 623691 N 16-240 N 546697525 N
ventr Total:	3,705.08			
T0046 TREASURER, STATE OF NO 16002689 10/26/16 CPM 94 10/24/2016 1, CPM 94 10/24/2016	90.00 6 01301-22	B MATERIALS & SLPPLIES	R 10/25/16 11/02/16	10/24/2016 M
verdor Total:	50.00			
10080 THE DILTOR IS IN				
18012524 10/06/16 HEPATITIS B - M. LARI 1 HEPATITIS B - M. LARLE	LE 122.00 6-01101-21	B FRE EMPLOMENT PRINSIPALS	R 10/05/16 10/25/16	\$
verdor Total:	122.00			

vendor Total:

150.00

READINGTON TOWNSHIP Purchase Order Listing By Vendor Id

Wendor#Name FO#FO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	First Royd Chk/Void Stat/Chk Bnc Date Date Date Invoice	1099 Exc]
10073 THREE BRIDGES BANQUET HALL 16012718 110/72/16 REE VOLLNITER DINNER				
1 HALL CHARGE VOLUNTEER CONNER	400.00 6-01602-244	B SPECIAL EMENTS	P 19424 10/27/16 10/27/16 10/27/16	٨
Verdor Total:	400.00			
TOL TRANS WORLD ASSLANCE COMPANY				
1802584 10/19/16 SAVINGS FLAN 9.B 10/0 1 SAVINGS FLAN 9.B 10/2016	2016 960.00 x-06095-007	B DEFERRED COMPENSATION	R 10/19/16 10/19/16	N
		D DELEVATO CALENA	/ II/ 15/ II/ 15/ II/	ľ
vercur Total:	980.00			
TORS TRU GREEN				
18712212 08/31/16 INVIKE # 52137418 1 INVITE # 52137418	125.00 6-01601-329	B FIELD MAINT, ETC	r 08/31/16 10/19/16 52137/418	٨
2 INCICE # 52137412	468.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52134712	N
3 DNOTCE # 52137416	520.00 6.01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 57137416	N.
4 INCIRE # 52168102	1,456.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52168102	٨
5 INVOICE # SZIFBIOS	1,144.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52168106	٨
6 INCIECE # 52137422	208.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52137422	
7 INCIRE # 52585640	200.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52585640	
8 INVOICE # \$258563B	490.00 6-01- -601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52389639	N
9 INCIRCE # 52557406	300.00 6-01601-329	B FIELD MAINT, ETC	r 08 /31/16 10/19/16 52557406	N
10 INVOICE # 5257692	600.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52527692	A
11. DNOTKE # 525/46865	600.00 6-01601-329	B FIELD MAINT, ETC	R 08/31/16 10/19/16 52546365	
12 INCITE # \$2564865	<u>150.00</u> 6-01 6 01-329 6, 22 1.00	B FIELD MAINT, ETC	R 08/31/16 10/19/16 5≥64866	٨
Vendor Total:	6,22100			
271 THREE BRIDGES BANQUET HALL BAR				
18027)9 10/27/16 VOLLNITER DIEWER FEE			- 40 PM 40 PM 40 40 PM 40 40 PM 44	11-00
1 VOLLNITEER DIEWER REE	150.00 6-01602-244	B SPECIAL EVENTS	P 19425 10/27/16 10/27/16 10/27/16	N

Vendor#Name FO# FO Cate Description Item Description	Arrount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Bnc Date		Chk/Voice	i Invoice	1099 Exc]
U0002 CENTURNUINK (PAVIPIONES) 16002783 11/02/16 REC PAY PHONES 8,9/2016	C I CACT								
1 REC PAY PHONES 8,9/2016 USAGE		x-05000-002	B DUE FROM RECREATION TRUST	R	11/02/16	11/02/16	5	A368481	1
Verobr Total:	200.00								
LOUG CENTURYLINK									
16112564 10/17/16 PHONE BILLS 10/2016	~ ~	6 cm		- 1041	10 27 40	10.00.0			
4 310084443 read lubbarry 10/04 5 31021/7906 read twp OFF 10/04		6-01:702-002 6-01:702-002	B TBLEHONE B TBLEHONE		' 10/1 7/1 6 ' 10/1 7/1 6				ľ
6 309399301 VAN HORNE PUMP 10/04		6-01702-002	B TRAPPIONE		פר/ת/גע סר/ת/גע				
WITH THE TOT LY OF	266.13		5 (ab) be	. 1540	1 , 1, 10	11, 11, 11	- 	•	1
16002727 10/31/16 PHONE BILLS 10/2016									
1 309796405 READ TWP OFFICES	34.22	6-01:702-002	B TELEPIONE	P 19429	10/31/16	10/31/16	10/31/16	,	
2 310396892 READ TWP		6-01: -702-002	B TELEPIONE		10/31/16				٨
3 3JERSINSO FOLICE		6-01: -702-002	B TELEPIONE		10/31/16				Ņ
4 <u>31991169</u> 0 recreation 5 31025690 white-olge station		6-01702-002 6-01702-002	B TELEFICNE B TELEFICNE		10/31/16				١
2 2115-2029 MATIBUTES 2140-1701	241.38	0-ui: -/uk-uk	p Idanoe	P 19429	10/31/16	סניויני אַנג	סור /חוב /חוד)	ð
verdor lotal:	507.5 1.								
VOOTS VALUEY SERVICES, INC.									
16002637 10/21/16 COPIER COUTS 10/2016									
1 INV #14265 AD IN & EXEC COPIER 2 INV #14262 FINANCE COPIER		6-01101-212 6-01103-212	B CONTRACT SERVICES		10/21/16			14265	١
2 INV #I4262 FIVANCE COPIER 3 INV #I4264 COPIER ROOM		6-01101-212	B CONTRACT SERVICES B CONTRACT SERVICES	R R	10/21/16	11/01/16		14262 14264	1
4 INV #14263 POLICE COPIER		6-01201-212	B COVIRACT SERVICES	R	10/21/16			14263	, 5
5 INV #14261 CODE COPIER		6-01023-212	B CONTRACTED SERVICES	R	10/21/16			14261	
6 INV #1:4258 DAW COPTER		6-01301-212	B CONTRACT SERVICES	R	10/21/16			14258	,
7 INV #14257 WHITE LIBRARY COPY		6-01604-212	B CONTRACT SERVICES	R	10/21/16			14257	N
8 INV #14256 T.B. LIBRARY COPIER		6-01604-212	B CONTRACT SERVICES	R	10/21/16	11/01/16		14256	N
	956.03								
Verdor Total:	956.03								

READINGTON TOWNSHIP Purchase Order Listing By Vendor Id

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Vendor#Name RO# RO Date Description Item Description		Contract PO Ty Charge Account	ne Acct Type Description	Stat/OH	Pirst Roxd CBnc Date Date	CHK/Void Date Invoice	109£ Exc1
VODIA VEKIZON WIFELESS							
16112561 10/17/16 INV #9771450808 02/2 1 INV #977316528 02/2016		6-01: -702-00	? B TRUETHONE	p 10/10) 10/17/16 10/17/	16 10/18/16 9773116398	
1 JW #3//3U028 CA/AU0	7,000.00	0-01: -702·00	b labroe	P 1541	יעראב טביע אנד עד.		P
Verabr Total:	1,815.03						
VODE4 VARIABLE ANNATY LIFE INS. CO.							
10002587 10/19/16 DEFER COMP 9.6MISSTO							
1 defer comp submission 10/21/16	1,855.00	X-06095-00	B DEPERRED COMPOSATION	R	10/19/16 10/19/	16	l.
1HIV/19 11/(11/16 DEFER COVP SLEMISSIO	N 11/04/16						
1 DETER COMP SLEMISSION 11/04/16		X-06095-00	B DEFERRED COMPOSATION	R	11/01/16 11/01/1	16	P
vendor Total:	3,710.00						
vetta lotal.	ى،سىرر						
VOOZS VOLLETS EXCENTING & CONST.							
16002458 10/08/16 DWONCE # 1000427 1 INVOICE # 1000427	OND DC	6-01401-29	B SCRAP METAL HALLING	R	10/08/16 10/27/1	1000427	N.
I INCILE # ILXA2/	340,30	0-01	B SUMP IVEIAC PACENO	K		ID 1100,427	r
16002573 10/17/16 VARIOUS INVOICES							
1 1000468 BAOKFILL MATERIAL	100.00	x-16004-01	B ROAD IMPROVEMENTS	A	10/17/16 10/17/1		٨
2 1000427 BACKFILL MATERIAL	402.76	X-16004-00	B ROAD IMPROVINGENTS	Α	10/17/16 10/17/1	lb	٨
	-OE.70						
Venthr Total:	1,351.32						
WOULD OLDE FIRE CO #1. INC.							
16112775 11/02/16 REMEAREMENT VEIS I							
1 REINBLESEMENT VFIS INGLEANCE	15,000.00	6-01115-77	B INGLANCE- WHITE-CLAE STATION	R	17/05/16 17/05/1	104585111	N
vendor rotal:	15,000,00						
AD TO TOTAL	,						
WOODS WHITEOLE RESILE SQUAD, INC.	7 .50						
1600250 10/11/16 REMARKS OFTER #722 1 REMARKS OFTER #7225452		6-01213-008	B PRODIA ALL- RESOLE SQUID	R	10/11/16 10/20/1	6 77235452	
T MEN GREE WILL WILL DANK	ш. <i>э</i>	V-W22744	Britished leade apro	K	14 14 10 114 CM	יי ונבואו	15

READINGTON TOWNSHIP Purchase Order Listing By Vendor Id

Page No: 41.

endor # Neme 10 # PO Cette Description Otem Description		Contract FO Type Charge Account	Acct Type Description	Stat/Chk	First Royd Bnc Date Date	Chk/Acrid Date Invoice	:
019 WITTE CLES RESIDE SQUIO, IN 6002530 10/11/16 REIMBLASE CROER #1 2 REIMBLASE CROER #72235452	72235452	continuer 6-01215-001	B PURCHASE OF EQUIEMENT	R	10/20/16 10/20/16	723\$452	
Vendor Total:	817.2 5						
196 WHITHOUSE SECURITY SHAVIOR							
6002457 10/08/16 INVITE # 013643 1 INVITE # 013643	360.00	6-01301212	B CONTRACT SERVICES	R	10/03/16 10/18/16	013643	
8002680 10/25/16 LIBRARY CAMBRA SYS	TEM						
1 IN 013688 LIBRARY SECURITY		6-01604-213	B BLILDING SERVICES & REPAIRS	R	10/25/16 10/25/16		
Verubr Total:	2,710.00						
37 WESTFIELD ANIMAL HOSPITAL							
6002502 10/06/16 INVOICE #50630 1 INVOICE #50630	233.40	6-01: -201-250	B K-9 EXPENSE	R	10/06/16 10/28/16		
Vendor Total:	233.40						
004 XTB. COMMICATENS							
6002642 10/21/16 °CCT #13726 10/15/ 1 ACCT #13726 10/15/2016 811.11°G		6-01702-002	B TELEPHONE	R	10/21/16 10/21/16		
Vendor Total:	359.57						
OILO YORK FENCE CONSTRUCTION CO.I							
6012667 $10/25/16$ folice parking lot		× 16 004 006		_	10 DE HE 10 DE HE		
1 FOLTE SELECT! HENCE	24,3/U.W	x-16004-006	B ADA DOOR, CAMBRAS, SEC GATES	R	10/25/16 10/25/16		
Verubr Total:	24,370.00						

READENCEON TOWNSHIP Aurotrasse Order Listing By Verdor Id

Totals by Year-Aurc Aund Description	Rnd	Burbet Total	Revenue Total	G/L TOTAl	Total	
CURRENT RAND	6-0I	1,165,628.80	0.00	0.00	1,165,628.80	
SEVER APPROPRIATIONS YE	6-02 <u>.</u> ≘ar⊺ota1:	110,427.85 1,276,056.65	<u>0.00</u> 0.00	<u>0.00</u> 0.00	110,427.85 1,276,056.65	
TRUST FLNDS	x-08	49,164.85	0.00	0.00	49,164.85	
MESC REFUND, COUNTY TAX, LIEN	√s X-05	3,071,900.95	0.00	0.00	3,071,900.95	
PAYROLL DEDUCTIONS	X-06	344,430.25	0.00	0.00	344,430.25	
REGIONAL AND LOCAL SCHOOL TAX	×-07	5,425,974.20	0.00	0.00	5,425,974.20	
2014 OPITAL IMPROPUENTS	X-14	5,700.00	0.00	0.00	5,700.00	
2016 CAPITAL IMPROMENTS YE	X-16 _ er Total:	95, <u>183,51</u> 8,990,353.76	0.00 0.00	0.0 0.0	<u>93,183</u> .51 8,990,333.76	
Total of A	A)? Rinds:	10,766,410.41	0.00	0,00	10,266,410.41	

READINGTON TOWNSHIP HUNTERDON COUNTY, STATE OF NEW JERSEY RESOLUTION

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

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

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

Michael	C. Balogh, CMFO/CTC
Date	