



**MAYOR & COUNCIL
THE BOROUGH OF PEAPACK & GLADSTONE,
BOROUGH COUNCIL *DRAFT* MEETING AGENDA**

Date: December 13, 2016: 6:30 Executive Session; 7:30 PM Regular Meeting

Location: Borough Hall Council Chambers, 1 School St. Peapack.

Actual meeting may contain discussion of items not mentioned on the agenda and alternatively any items specifically listed may be omitted.

1. CALL TO ORDER:

Mayor calls meeting to order

2. SUNSHINE NOTICE

Municipal Clerk reads the following statement: “Pursuant to the Open Public Meetings Act, Adequate notice of 2016 Meeting Dates was published in the Courier News, Star Ledger, and Bernardsville News on December 17, 2015, and posted at the Municipal Complex, Peapack Post Office, Peapack and Gladstone Post Office. Action may be taken.”

3. FLAG SALUTE: LED BY MAYOR OR PRESIDING OFFICER.

4. ROLL CALL:

5. EXECUTIVE SESSION: Executive Session if needed

Resolution 9E-2016 Executive Session – Legal Advice, Potential Litigation, Contracts,

**6. READING AND APPROVAL OF MINUTES: - REGULAR & EXECUTIVE MEETING
NOVEMBER 20, 2016**

7. VISITORS

A. Garvin Walsh – Liberty Park Project- 30 minutes

8. PUBLIC COMMENTS: 5 MINUTES PER PERSON - NON-AGENDA ITEMS

It is the policy of the Borough Council that all public comments on an issue shall be limited to five (5) minutes per person. Comments may be made on any Non-Agenda subject pertaining to Borough issues. Comments pertaining to Public Hearings should be saved for that section of the agenda. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone

9. PUBLIC HEARING ORDINANCES – SECOND READING IF ANY

A. Ordinance MLUL-2016-1030 conversion of existing buildings and vacant lots in the “VN” Village Neighborhood Zone

Clerk to Read the Ordinance by Title

Ordinance MLUL-2016-1030

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV, TITLED
“LAND DEVELOPMENT ORDINANCE” OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF PEAPACK AND GLADSTONE CLARIFYING CERTAIN PERMITTED
USES IN THE “VN” VILLAGE NEIGHBORHOOD ZONE**

Councilman Corigliano explains the Ordinance

Purpose	<i>To amend the Borough’s Land Development Ordinance per the Reexamination Report recommending the expansion of the term “Mixed use buildings” as well as the elimination of references to the conditional use regarding conversion of existing buildings and vacant lots in the “VN” Village Neighborhood Zone</i>
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B. Ordinance MLUL-2016-1031 Maximum lot sizes

Clerk to Read the Ordinance by Title

Ordinance MLUL-2016-1031

**MAYOR & COUNCIL
THE BOROUGH OF PEAPACK & GLADSTONE,
BOROUGH COUNCIL MEETING AGENDA**

Actual meeting may contain discussion of items not mentioned on the agenda and alternatively any items specifically listed may be omitted.

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV, TITLED
“LAND DEVELOPMENT ORDINANCE” OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF PEAPACK AND GLADSTONE SETTING MAXIMUM LOT SIZES IN
DESIGNATED ZONES**

Councilman Corigliano explains the Ordinance

Purpose	<i>To amend the Borough’s Land Development Ordinance per recommendation the setting of a maximum lot size for the calculation of the overall density for development utilizing the lot average provisions; and more specifically, no larger than twenty-five (25) acres in the “RE” zone and 15 acres in the “RR-5” zone.</i>
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C. Ordinance MLUL-2016-1032 Developable lot acreage

Clerk to Read the Ordinance by Title

Ordinance MLUL-2016-1032

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV, TITLED
“LAND DEVELOPMENT ORDINANCE” OF THE REVISED GENERAL ORDINANCES OF
THE BOROUGH OF PEAPACK AND GLADSTONE SETTING MINIMUM DEVELOPABLE
LOT ACREAGE FOR NEW RESIDENTIAL DEVELOPMENT ON LANDS NOT SERVED BY
PUBLIC SEWAGE TREATMENT FACILITIES**

Councilman Corigliano explains the Ordinance

Purpose	<i>To amend the Borough’s Land Development Ordinance per the Reexamination Report recommending establishing a minimum developable lot acreage of one-acre subject to certain additional criteria for residential lot development for new homes on land not served by a public sewage treatment facility.</i>
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10. UNFINISHED BUSINESS; NONE

11. MISC. DISCUSSION ITEMS; NONE

12. NEW ORDINANCES – IF ANY, (MLUL-2016-### DESIGNATES LAND USE ORDINANCE)

13. CONSENT AGENDA:

All matters listed under the Consent Agenda are considered to be routine by the Borough Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the consent Agenda and will be considered separately.

RESOLUTION #	TITLE	PURPOSE
154-2016	Setting Meeting Dates	To set the meeting dates and times for 2017
Motion to Approve Resolutions: 154-2016		Second:
Roll Call Vote		Y=Yes; N=No; A=Abstain/Absent
Caminiti	Corigliano	Lemma
		Simpson
		Smith
		Suriano
		Mayor Muller

14. MAYOR AND COUNCIL REPORTS

<u>Governing Body Member or Appointed Official</u>	<u>DEPARTMENT</u>
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**MAYOR & COUNCIL
THE BOROUGH OF PEAPACK & GLADSTONE,
BOROUGH COUNCIL MEETING AGENDA**

Actual meeting may contain discussion of items not mentioned on the agenda and alternatively any items specifically listed may be omitted.

Councilman Suriano/Corigliano	Finance
Councilman Lemma/Smith	Sanitation & Sewer
Councilman Simpson & Smith	Borough Property
Councilman Lemma/Caminiti	Fire/Information Systems
Councilman Corigliano/Simpson	Police
Councilman Caminiti/Suriano	Roads and Transportation
John Gregory	Administrator's Report:
Mayor Bill Muller	Mayors Report

15. WRITTEN COMMUNICATIONS: Listing of correspondence received.

16. PUBLIC COMMENTS AGENDA ITEMS ONLY: 3 MINUTES PER PERSON

It is the policy of the Borough Council that all public comments on an issue shall be limited to three minutes (3) per person. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone.

17. NEW BUSINESS:

A. Budget Transfer resolution

18. LEGAL ISSUES:

19. BILL LIST: RESOLUTION 156-2016

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$156,532.02**

20. ADJOURNMENT:



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1030

MEETING DATE: December 13, 2016

Introduced: October 25, 2016

Public Hearing: December 13, 2016

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV,
TITLED “LAND DEVELOPMENT ORDINANCE” OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF PEAPACK AND
GLADSTONE CLARIFYING CERTAIN PERMITTED USES IN THE “VN”
VILLAGE NEIGHBORHOOD ZONE**

WHEREAS, pursuant to the Municipal Land Use Law of the State of New Jersey, N.J.S.A. 40:55D-1 et seq., a governing body of a municipality may adopt a zoning ordinance relating to the nature and extent of the uses of lands, buildings and structures thereon within the municipality; and

WHEREAS, consistent with the Municipal Land Use Law, a governing body of a municipality may elect to not only create, but also from time to time modify land use regulations; and

WHEREAS, in accordance therewith and further, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-89, a governing body of a municipality shall periodically provide for a general reexamination of its master plan and development regulations by the municipality’s Planning Board, and the governing body may thereafter elect to adopt any changes recommended as part of the general reexamination; and

WHEREAS, the governing body of the Borough of Peapack and Gladstone did so provide for a general reexamination of its master plan and development regulations by the Borough’s Land Use Board, acting in its capacity as Planning Board; and

WHEREAS, the Borough’s Land Use Board conducted a general reexamination of its master plan, and thereafter authored and adopted a Master Plan Development Regulations Periodic Reexamination Report (“Reexamination Report”) on January 29, 2015, which report made specific findings and recommendations; and

WHEREAS, the Reexamination Report set forth findings and recommended changes to the Master Plan, to include the clarification of particular permitted uses in the “VN” Village Neighborhood Zone; and

WHEREAS, and for the reasons as set forth therein, the Reexamination Report recommended the expansion of the term “Mixed use buildings” as well as the elimination of references to the conditional use regarding conversion of existing buildings and vacant lots in the “VN” Village Neighborhood Zone; and

WHEREAS, the Borough Council finds that the proposed zoning changes as set forth above are supported by the findings as made by the Borough’s Land Use Board, and are



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Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1030

MEETING DATE: December 13, 2016

otherwise appropriate to advance the health, safety and welfare of the Borough's residents and property owners and are in the interests of good zoning and planning; and

WHEREAS, the Borough Council believes that it is in the best interests of the Borough and its residents that Chapter XXIII, Articles I and IV of the Borough of Peapack and Gladstone's Land Development Ordinance be amended as set forth herein to effectuate the recommendations as declared in the Reexamination Report; and

WHEREAS, the changes as set forth herein are consistent with the recommendations contained in the most recent periodic general reexamination of the Master Plan by the Land Use Board, thereby obviating the need for individualized notices to surrounding property owners in accordance with N.J.S.A. 40:55D-62.1

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack and Gladstone, in the County of Somerset and State of New Jersey, as follows:

Section 1. Chapter XXIII of the Land Development Ordinance of the Borough of Peapack and Gladstone, Article IV, titled "Zoning", Sections 23-39.6(b)6 is hereby amended as follows in order to implement the recommendations in the Reexamination Report for clarification of the following use as a permitted conditional use within the "VN" Village Neighborhood Zone: "Mixed use building":

"Mixed use buildings, with a combination of personal service facilities and retail uses catering to the residential population of the Borough such as beauty and barber shops, travel agencies, florists, wine and liquor stores, restaurants, real estate offices, travel agencies, medical and general offices and financial institutions, provided that no drive-through window is permitted for any use, and provided further that residential apartments shall be permitted on the second and/or rear of a building.

Site plan review and approval by the Land Use Board shall be required in order to insure that the following requirements are satisfied:

- (a) The architectural design of the building is consistent with the existing building facades along Main Street;
- (b) Adequate on-street parking exists and/or adequate off-street parking is provided;
- (c) No parking shall be located between the building and Main Street;
- (d) The building shall have gable, mansard or other similarly pitched roof lines; and



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County of Somerset
State of New Jersey

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- (e) The visual character of the building, including its entryways, windows and doors, shall be oriented to pedestrian access from the sidewalk along Main Street.”

Section 2. Chapter XXIII of the Land Development Ordinance of the Borough of Peapack and Gladstone, Article IV, titled “Zoning”, Sections 23-39.6(d)1 and 23-40.10(b)7 are hereby deleted in their entirety in order to implement the recommendations in the Reexamination Report for elimination of reference to the following use as a permitted conditional use within the “VN” Village Neighborhood Zone: “Conversion of existing buildings and vacant lots”.

Section 3. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Somerset County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15. The Borough Clerk shall execute any necessary Proofs of Service of the notices required by this section, and shall keep any such proofs on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

Section 4. After introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Borough of Peapack and Gladstone for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board, acting in its capacity as Planning Board, is directed to make and transmit to the Borough Council, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

Section 5. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 6. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 7. This Ordinance shall take effect immediately upon: (i) adoption; and (ii) publication in accordance with the laws of the State of New Jersey.



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1030

MEETING DATE: December 13, 2016



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1031

MEETING DATE: December 13, 2016

Introduced: October 25, 2016

Public Hearing: December 13, 2016

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV,
TITLED “LAND DEVELOPMENT ORDINANCE” OF THE REVISED GENERAL
ORDINANCES OF THE BOROUGH OF PEAPACK AND GLADSTONE SETTING
LOT AVERAGING STANDARDS IN DESIGNATED ZONES**

WHEREAS, pursuant to the Municipal Land Use Law of the State of New Jersey, N.J.S.A. 40:55D-1 et seq., a governing body of a municipality may adopt a zoning ordinance relating to the nature and extent of the uses of lands, buildings and structures thereon within the municipality; and

WHEREAS, consistent with the Municipal Land Use Law, a governing body of a municipality may elect to not only create, but also from time to time modify land use regulations; and

WHEREAS, in accordance therewith and further, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-89, a governing body of a municipality shall periodically provide for a general reexamination of its master plan and development regulations by the municipality’s Planning Board, and the governing body may thereafter elect to adopt any changes recommended as part of the general reexamination; and

WHEREAS, the governing body of the Borough of Peapack and Gladstone did so provide for a general reexamination of its master plan and development regulations by the Borough’s Land Use Board, acting in its capacity as Planning Board; and

WHEREAS, the Borough’s Land Use Board conducted a general reexamination of its master plan, and thereafter authored and adopted a Master Plan Development Regulations Periodic Reexamination Report (“Reexamination Report”) on January 29, 2015, which report made specific findings and recommendations; and

WHEREAS, the Reexamination Report set forth findings and recommended changes to the Master Plan, to include the addition of maximum lot sizes for certain designated zones; and

WHEREAS, and for the reasons as set forth therein, the Reexamination Report recommended the setting of a maximum lot size for the calculation of the overall density for development utilizing the lot average provisions; and more specifically, no larger than twenty-five (25) acres in the “RE” zone and 15 acres in the “RR-5” zone; and

WHEREAS, the Borough Council finds that the proposed zoning changes as set forth above are supported by the findings as made by the Borough’s Land Use Board, and are otherwise appropriate to advance the health, safety and welfare of the Borough’s residents and property owners and are in the interests of good zoning and planning; and



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1031

MEETING DATE: December 13, 2016

WHEREAS, the Borough Council believes that it is in the best interests of the Borough and its residents that Chapter XXIII, Articles I and IV of the Borough of Peapack and Gladstone's Land Development Ordinance be amended as set forth herein to effectuate the recommendations as declared in the Reexamination Report; and

WHEREAS, the changes as set forth herein are consistent with the recommendations contained in the most recent periodic general reexamination of the Master Plan by the Land Use Board, thereby obviating the need for individualized notices to surrounding property owners in accordance with N.J.S.A. 40:55D-62.1

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack and Gladstone, in the County of Somerset and State of New Jersey, as follows:

Section 1. Chapter XXIII of the Land Development Ordinance of the Borough of Peapack and Gladstone, Article IV, titled "Zoning", Sections 23-39.1(e)7 is hereby amended as follows in order to implement the recommendations in the Reexamination Report for the setting of a maximum lot size within the "RE" and "RR-5" zones:

"Section 23-39.1(e)7: "Maximum Lot Size: 25 acres in the RE zone; 15 acres in the RR-5 zone."

Section 2. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Somerset County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15. The Borough Clerk shall execute any necessary Proofs of Service of the notices required by this section, and shall keep any such proofs on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

Section 3. After introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Borough of Peapack and Gladstone for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board, acting in its capacity as Planning Board, is directed to make and transmit to the Borough Council, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

Section 4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section,



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County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1031

MEETING DATE: December 13, 2016

paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 5. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect immediately upon: (i) adoption; and (ii) publication in accordance with the laws of the State of New Jersey.



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1032

MEETING DATE: December 13, 2016

Introduced: October 25, 2016

Public Hearing: December 13, 2016

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER XXIII, ARTICLE IV,
TITLED “LAND DEVELOPMENT ORDINANCE” OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF PEAPACK AND
GLADSTONE SETTING MINIMUM DEVELOPABLE LOT ACREAGE FOR
NEW RESIDENTIAL DEVELOPMENT ON LANDS NOT SERVED BY PUBLIC
SEWAGE TREATMENT FACILITIES**

WHEREAS, pursuant to the Municipal Land Use Law of the State of New Jersey, N.J.S.A. 40:55D-1 et seq., a governing body of a municipality may adopt a zoning ordinance relating to the nature and extent of the uses of lands, buildings and structures thereon within the municipality; and

WHEREAS, consistent with the Municipal Land Use Law, a governing body of a municipality may elect to not only create, but also from time to time modify land use regulations; and

WHEREAS, in accordance therewith and further, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-89, a governing body of a municipality shall periodically provide for a general reexamination of its master plan and development regulations by the municipality’s Planning Board, and the governing body may thereafter elect to adopt any changes recommended as part of the general reexamination; and

WHEREAS, the governing body of the Borough of Peapack and Gladstone did so provide for a general reexamination of its master plan and development regulations by the Borough’s Land Use Board, acting in its capacity as Planning Board; and

WHEREAS, the Borough’s Land Use Board conducted a general reexamination of its master plan, and thereafter authored and adopted a Master Plan Development Regulations Periodic Reexamination Report (“Reexamination Report”) on January 29, 2015, which report made specific findings and recommendations; and

WHEREAS, the Reexamination Report set forth findings and recommended changes to the Master Plan, to include requirements regulating minimum lot sizes for residential development of new homes; and

WHEREAS, and for the reasons as set forth therein, the Reexamination Report recommended establishing a minimum developable lot acreage of one-acre subject to certain additional criteria for residential lot development for new homes on land not served by a public sewage treatment facility; and

WHEREAS, the Borough Council finds that the proposed zoning changes as set forth above are supported by the findings as made by the Borough’s Land Use Board, and are



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1032

MEETING DATE: December 13, 2016

otherwise appropriate to advance the health, safety and welfare of the Borough's residents and property owners and are in the interests of good zoning and planning; and

WHEREAS, the Borough Council believes that it is in the best interests of the Borough and its residents that Chapter XXIII, Articles I and IV of the Borough of Peapack and Gladstone's Land Development Ordinance be amended as set forth herein to effectuate the recommendations as declared in the Reexamination Report; and

WHEREAS, the changes as set forth herein are consistent with the recommendations contained in the most recent periodic general reexamination of the Master Plan by the Land Use Board, thereby obviating the need for individualized notices to surrounding property owners in accordance with N.J.S.A. 40:55D-62.1

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack and Gladstone, in the County of Somerset and State of New Jersey, as follows:

Section 1. Chapter XXIII of the Land Development Ordinance of the Borough of Peapack and Gladstone, Article IV, titled "Zoning", Sections 23-40, Supplemental Regulations, is hereby amended by adding new Section 23-42 entitled "Lot Acreage Requirements for Lots Not Served by a Public Sewage Treatment Facility" in order to implement the recommendations in the Master Plan Reexamination Report for the setting of a minimum lot size of one acre under the following standards as follows:

Section 23-42 Lot Acreage Requirement for Lots Not Served by a Public Sewage Treatment Facility

Any lot to be developed for the construction of a new residence on lands not served by public sewage treatment facilities shall have a minimum usable development lot area equal to at least one (1) contiguous acre in accordance with the following criteria:

- a. The contiguous one (1) acre area must not contain any freshwater wetlands, wetlands transitional buffers, 100-yearflood plains, detention or retention basins, topographic slopes twenty-five percent (25%) or greater and/or any stream corridor buffers required by the State of New Jersey;
- b. The contiguous one (1) acre area must be determined by the Borough Engineer to be appropriately situated for the Location and construction of the principal building and its appurtenances, including customary accessory uses and both the septic system and any potable water well serving the lot. More specifically, the Borough Engineer shall determine that the contiguous one (1) acre area is of sufficient dimension and location within the required setback requirements that the principal building and its accessory uses can be constructed without variances;



ORDINANCE
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: MLUL-2016-1032

MEETING DATE: December 13, 2016

- c. The area must be shaped to permit the inscription of either a circle with a diameter of at least two hundred (200) feet within its bounds or, alternatively, with a rectangle at least one hundred fifty (150) feet in width and length and with an area of at least three-quarters (3/4) of an acre or thirty-two thousand six hundred seventy (32,670) square feet (it is noted that the circle will be approximately thirty-one thousand four hundred sixteen (31,416) square feet, which is relatively close to three-quarter (3/4) of an acre or thirty-two thousand six hundred seventy (32,670) square feet in area); and
- d. The development of the lot shall be designed to minimize disturbance of any wooded areas and environmentally sensitive features.

Section 2. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Somerset County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15. The Borough Clerk shall execute any necessary Proofs of Service of the notices required by this section, and shall keep any such proofs on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

Section 3. After introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Borough of Peapack and Gladstone for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board, acting in its capacity as Planning Board, is directed to make and transmit to the Borough Council, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

Section 4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 5. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect immediately upon: (i) adoption; and (ii) publication in accordance with the laws of the State of New Jersey.



RESOLUTION
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: 9E-2016

ADOPTED: December 13, 2016

AUTHORIZATION TO MEET IN EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone seek legal advice, related to contracts and such other issues as are announced during the open session of the Council Meeting on December 13, 2016 that can be discussed in Executive Session; and

WHEREAS, pursuant to the provisions of N.J.S.A. 10:4-12b, matters concerning personnel, pending litigation, contracts and land acquisition may be discussed in sessions from which members of the public may be excluded; and

WHEREAS, the Mayor and Council are of the opinion that such discussions should, in the best interest of the citizens of the Borough of Peapack & Gladstone, be held in Executive Session.

WHEREAS, the executive session minutes will be released if and as required by law, including as to (1) pending or anticipated contract negotiations in which the Borough is or may become a party, the purchase, lease or acquisition of real property, and the setting of banking rates or investment of public funds, after the contract is signed or it is clear that negotiations will not resume, (2) pending or anticipated litigation, after the conclusion of the lawsuit in which the Borough is or may become a party, including the time for any appeals, or, if no lawsuit is filed, after the statute of limitations has run on the issue or it is otherwise clear that no lawsuit will be filed, (3) tactics and techniques utilized in protecting the safety and property of the public, if the disclosure would not impair such protection, and (4) matters that would impair the right to receive funds from the US Government if and when the impairment no longer exists. The Borough does not anticipate that executive session minutes covered by the following sections of the Open Public Meetings Act will be released: N.J.S.A. 10:4-12b(1)(information rendered confidential by State or Federal statute), b(3)(material constituting an unwarranted invasion of privacy), b(7)(advice falling within the attorney-client privilege), b(8)(certain employment matters, unless the affected employees or appointees request the release in writing) and b(9)(deliberations regarding the imposition of specific civil penalties)."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey as follows:

1. The general public shall be excluded from the discussions in these matters pursuant to the provisions of N.J.S.A. 10:4-12B.
2. Matters discussed in Executive Session shall, when appropriate, be made public.
3. It is anticipated that formal action may be taken following this Executive Session.



RESOLUTION
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: 154-2016

ADOPTED: December 13, 2016

OPEN PUBLIC MEETINGS RESOLUTION FOR 2017

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey, as follows:

WHEREAS, Chapter 231 of the Public Laws of the State of New Jersey for 1975, known as and hereinafter designated as, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., requires notification of meetings of public bodies, as therein defined, in the manner set forth;

NOW, THEREFORE, for purposes of compliance with the Open Public Meetings Act, the Mayor and Borough Council of the Borough of Peapack and Gladstone hereby make the following designations for 2017 and until further Resolution of the Governing Body of the Borough of Peapack and Gladstone:

1. The bulletin board in the hallway of the Peapack & Gladstone Municipal Building, 1 School Street, is designated as the Official Bulletin Board, and as the place where all public notices, including pending ordinances shall be posted as required by law.
2. The sum of \$10 is hereby fixed as the amount to be paid by any person requesting individual notice of meetings as provided in Section 14 of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that the attached Notice of Scheduled Meetings for 2017 be published, posted, mailed and filed with the Clerk pursuant to provisions of said Chapter 231 of Public Laws of 1975:

NOTICE OF SCHEDULED MEETINGS FOR THE YEAR 2017

PLEASE TAKE NOTICE that the Borough Council of the Borough of Peapack and Gladstone will meet to discuss or act upon business at 7:30 P.M., at the Municipal Complex, School Street, Peapack, New Jersey, on each of the dates set forth below:

REGULAR MEETINGS:

January	3, 2017	January	10, 2017	January	24, 2017
February	14, 2017	February	28, 2017		
March	14, 2017	March	28, 2017		
April	11, 2015	April	25, 2017		
May	9, 2017	May	23, 2017		
June	13, 2017	June	27, 2017		
July	11, 2017				
August	15, 2017				
September	12, 2017	September	26, 2017		
October	10, 2017	October	24, 2017		
November	21, 2017				
December	19, 2017				



RESOLUTION
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: 155-2016

ADOPTED: December 13, 2016

WHEREAS, there appears to be insufficient funds in the following account (exception the appropriation for Contingent Expenses or Deferred Charges) to meet the demands thereon for the balance of the Current Year,

Legal General	6-01-20-155-592	O/E	\$ 15,000.00
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WHEREAS, there appears to be a surplus in the following accounts (excepting the appropriation for Contingent Expenses, Deferred Charges, Cash Deficit of Preceding Year, Reserve for Uncollected Taxes, Down Payments, Capital Improvement Fund of Interest and Debt Redemption Charges) over and above the demand deemed to be necessary for the balance of the Current Year,

Special Projects	6-01-20-100-200	O/E	\$ 15,000.00
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NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of R.S. 40A:4-58, part of the surplus in the account heretofore mentioned be, and the same hereby transferred, to the account (excepting the appropriation for Contingent Expenses, Deferred Charges) mentioned as being insufficient, to meet the current demands.

BE IT FURTHER RESOLVED that the Finance Officer be and is hereby authorized and directed to make the following transfers:

<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
Special Projects	Legal General O/E	\$ 15,000.00



RESOLUTION
Borough of Peapack & Gladstone
County of Somerset
State of New Jersey

NUMBER: 156-2016

ADOPTED: December 13, 2016

Payment of Claims (Posted)

WHEREAS, The Borough Council of the Borough of Peapack & Gladstone has received bills to be paid as listed; and

WHEREAS, The Chief Financial Officer and the Borough Administrator have reviewed these bills and have certified that these bills represent goods and/or services received by the Borough, that these are authorized and budgeted expenditures and that sufficient funds are available to pay these bills;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey hereby:

1. That these bills are hereby authorized for payment; and
2. That checks in the proper amounts are prepared and that necessary bookkeeping entries are made;
and
3. That the proper Borough Officials are authorized to sign the checks.

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 12/09/16 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/07/16	TERRY	16-00759	080585 JERSEY DREAMERS, LLC 4 BUS TRIP 11-16-16/HAPPY ROCKER	45.00	T-13-56-906-655 SENIORS HAPPY ROCKERS		
Total for Batch: TERRY				45.00			
Total for Date: 11/07/16					Total for All Batches: 45.00		

12/05/16	TERRY	16-00160	1307 ALLIED OIL COMPANY, LLC 43 INV#1043096/UNLEADED GAS 11/9	560.48	6-01-31-460-520 GASOLINE	#1043096	
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12/05/16	TERRY	16-00172	0576 SOMERSET GRAIN FEED & SUPPLY 7 INV#181736-SWAN FOOD-11/3/16	79.90	6-01-26-310-680 PARK MATERIALS	#181736	
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12/05/16	TERRY	16-00721	080632 STAVOLA ASPHALT COMPANY, INC. 12 INV#65677/ASPHALT PURCHASES	419.96	6-01-26-290-270 ROAD MATERIALS	#65677	
12/05/16	TERRY	16-00721	13 INV#66393/ASPHALT PURCHASES	851.25	6-01-26-290-270 ROAD MATERIALS	#66393	
P.O. Total:				1,271.21			

12/05/16	TERRY	16-01117	0117 RECORDER PUBLISHING CO., INC. 14 NOV'16 AD FOR LEAF P/U 11/9/16	156.60	6-01-20-120-210 ADVERTISING		
12/05/16	TERRY	16-01117	15 DEC'16 AD FOR LEAF P/U 12/7/16	125.20	6-01-20-120-210 ADVERTISING		
P.O. Total:				281.80			

12/05/16	TERRY	16-01242	1278 KURTS LOCKSMITH SERVICE 1 FIX LIBRARY FILE CABINET LOCKS	115.00	6-01-29-390-610 MISC		
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12/05/16	TERRY	16-01433	080777 PRAXAIR DISTRIBUTION, INC. 2 REFILL OXYGEN BOTTLE	45.06	6-01-26-315-951 STREETS & ROADS	#74650291	
12/05/16	TERRY	16-01433	3 REFILL ACETYLENE BOTTLE	75.96	6-01-26-315-951 STREETS & ROADS	#74650291	
P.O. Total:				121.02			

12/05/16	TERRY	16-01445	06071 DEER CARCASS REMOVAL SERV., LLC 1 PICKUP/DISPOSAL-ROAD SWEEPINGS	2,100.00	6-01-26-290-271 RECYCLING	#5215	
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1915 RUTGERS, STATE UNIVERSITY OF NJ

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01458	1 SHOP REPAIR SMALL ENGINE/ALLEN	295.00	6-01-26-310-410 EDUCATION		
12/05/16	TERRY	16-01458	2 SHOP REPAIR SMALL ENGINE/FAGAN	295.00	6-01-26-310-410 EDUCATION		
P.O. Total:				<u>590.00</u>			
			0671 NAPA OF CHESTER, INC.				
12/05/16	TERRY	16-01482	18 INV#258669/HORN-BOMAG ROLLER	16.98	6-01-26-290-435 EQUIPMENT MAINT	#258669	
			080408 PRISCO, MICHAEL P.				
12/05/16	TERRY	16-01573	1 REPLACE HARDWOOD FLOORS-FIREHO	2,000.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/05/16	TERRY	16-01573	2 REFRAME OPENING-KITCHEN HOOD	550.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
P.O. Total:				<u>2,550.00</u>			
			0671 NAPA OF CHESTER, INC.				
12/05/16	TERRY	16-01591	3 BALL MOUNT 2" DROP 755-1375	83.88	6-01-26-315-950 POLICE	INV#261133	
12/05/16	TERRY	16-01591	4 BALL MOUNT 3 1/4" 755-2134	74.56	6-01-26-315-950 POLICE	INV#261133	
12/05/16	TERRY	16-01591	5 #609788 BRAKE HOSE LFT FRONT	17.92	6-01-26-315-950 POLICE	#258514	
12/05/16	TERRY	16-01591	6 SE5470C BRAKE CALIPER PD #6	58.82	6-01-26-315-950 POLICE	#258514	
12/05/16	TERRY	16-01591	7 #75520 NAPA 5W30 QT STOCK	4.52	6-01-26-315-950 POLICE	#258514	
12/05/16	TERRY	16-01591	8 #LS6533 SOCKET PD#6	14.70	6-01-26-315-950 POLICE	#258514	
12/05/16	TERRY	16-01591	9 INV#260190/CREDIT MEMO/CAR#6	61.73	6-01-26-315-950 POLICE	INV#260190CM	
P.O. Total:				<u>192.67</u>			
			080462 TRIANGLE COMMUNICATIONS, LLC				
12/05/16	TERRY	16-01671	1 INSTALL XTL2500 RADIO PD CAR#2	380.00	6-01-25-240-418 ELECTRIC EQUIPMENT		
			080016 W.B.MASON CO., INC.				
12/05/16	TERRY	16-01683	1 UNV12413 LEGAL HANGING FOLDER	27.16	6-01-20-120-610 MISCELLANEOUS		
12/05/16	TERRY	16-01683	2 UNV61681 BLUE POCKETS BINDER	2.94	6-01-20-120-610 MISCELLANEOUS		
12/05/16	TERRY	16-01683	3 UNV61683 RED POCKETS BINDER	2.94	6-01-20-120-610 MISCELLANEOUS		
12/05/16	TERRY	16-01683	4 ROL62622 BUSINESS CARD HOLDER	4.26	6-01-20-120-610 MISCELLANEOUS		
12/05/16	TERRY	16-01683	6 AAGSW705X5 DESK CALENDAR REFIL	5.22	6-01-20-120-610 MISCELLANEOUS		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01683	8 FSK94518697WJ FISKARS SCISSORS	10.30	6-01-20-120-610 MISCELLANEOUS		
			P.O. Total:	<u>52.82</u>			
12/05/16	TERRY	16-01685	0599 STORR TRACTOR COMPANY 1 LAWN MOWER WHEEL MOTOR REPAIR	878.28	6-01-26-310-745 REPAIR LAWN MOWERS		
12/05/16	TERRY	16-01685	2 NUT LOCK	20.31	6-01-26-310-745 REPAIR LAWN MOWERS		
			P.O. Total:	<u>898.59</u>			
12/05/16	TERRY	16-01688	080781 PERFORMANCE TIRE CO., INC. 1 GOOD YEAR TIRES RSA 245/55/18	1,265.00	6-01-25-240-920 TIRES		
12/05/16	TERRY	16-01693	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4390/SEPT'16/VIRGIN SPA	411.00	000224 #4390 VIRGIN SPA (INSP FEE ESCROW)		
12/05/16	TERRY	16-01709	1156 DOLAN & DOLAN, P.A. 1 ST#293072/SEPT'16/VILLA,NICHOL	340.88	2016-009 #293072 VILLA, NICHOLAS		
12/05/16	TERRY	16-01710	1156 DOLAN & DOLAN, P.A. 1 ST#293064/SEPT'16/M&N REALTY	1,120.51	2016-005 #293064 M&N REALTY		
12/05/16	TERRY	16-01711	080983 BURGIS ASSOCIATES, INC. 1 INV#31724/SEPT'16/VILLA,NICHOL	193.75	2016-009 #31724 VILLA, NICHOLAS		
12/05/16	TERRY	16-01724	1856 L-3 COMMUNICATIONS MOBILE- 1 PURCHASE OF DVD/DWI MEDIA FOR	270.00	G-01-41-730-102 DRUNK DRIVING ENFORCEMENT FUND		
12/05/16	TERRY	16-01729	080781 PERFORMANCE TIRE CO., INC. 2 INV#12280/TIRES FOR DPW #1	451.08	6-01-26-290-920 #12280 TIRES		
12/05/16	TERRY	16-01730	1857 LINDERS FRENCH CLEANERS 1 #10-000956 R.POTTS 10/6/16	6.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	2 #10-000957 R.POTTS 10/6/16	6.25	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	3 #10-001891 A.DAMIANO 10/10/16	9.00	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	4 #10-001887 G.SKINNER 10/10/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	5 #10-001908 D.SHEASLEY 10/10/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01730	6 #10-003019 A.DAMIANO 10/13/16	9.00	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	7 #10-003937 A.DAMIANO 10/17/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	8 #10-003938 A.DAMIANO 10/17/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	9 310-005051 R.POTTS 10/20/16	8.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	10 #10-005052 R.POTTS 10/18/16	8.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	11 #10-005061 A. CARUSO 10/18/16	11.25	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	12 #10-005945 A.DAMIANO 10/24/16	9.00	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01730	13 #10-005954 D.SHEASLEY 10/21/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
			P.O. Total:	95.25			
			1857 LINDERS FRENCH CLEANERS				
12/05/16	TERRY	16-01731	2 #10-007077 A.DAMIANO 10/27/16	6.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	3 #10-007080 R.POTTS 10/27/16	8.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	4 #10-007901 A.DAMIANO 10/31/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	5 #11-000448 D.SHEASLEY 11/3/16	11.25	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	6 #11-000475 A.DAMIANO 11/3/16	2.25	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	7 #11-000483 R.POTTS 11/3/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	8 #11-000484 R.POTTS 11/7/16	2.00	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	9 #11-001201 A.CARUSO 11/7/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	10 #11-002311 A.DAMIANO 11/10/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	11 #11-002312 A.DAMIANO 11/10/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	12 #11-002330 R.POTTS 11/10/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	13 #11-003146 A.DAMIANO 11/14/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
12/05/16	TERRY	16-01731	14 #11-003167 G.SKINNER 11/14/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
			P.O. Total:	73.50			
			1915 RUTGERS, STATE UNIVERSITY OF NJ				
12/05/16	TERRY	16-01738	1 FIELD REPAIR SM.ENGINE-W.ALLEN	295.00	6-01-26-310-410 EDUCATION		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01748	0380 N.J.STATE ASSOC.CHIIEFS POLICE 1 MID YEAR MEETING & VENDOR	596.00	6-01-25-240-925 TRAINING & EDUCATION		
12/05/16	TERRY	16-01761	0369 MCDERMOTT, JR. JOHN L. 1 1/2 YR. ALLOWANCE-CHIEF	525.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01762	080140 FAGAN, KEVIN 1 1/2 YR. ALLOWANCE-DEPUTY CHIEF	465.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01763	0825 KNEAFSEY, KEVIN 1 1/2 YR. ALLOWANCE-PRESIDENT	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01764	080235 BADGER, ED 1 1/2 YR. ALLOWANCE VP & CAPT	420.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01765	0833 RUSSO, JOSEPH 1 1/2 YR. ALLOWANCE SECRETARY	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01766	080139 TIGER, JOHN E. 1 1/2 YR. ALLOWANCE TREAS & DRI	420.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01767	0214 FAGAN, DOUGLAS 1 1/2 YR. ALLOWANCE-CAPTAIN	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01769	080591 FAGAN, BRAD W. 1 1/2 YR. ALLOWANCE-CAPTAIN	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01770	1896 HILL, RONALD J. 1 1/2 YR. ALLOWANCE-DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01771	1874 RUSSO, JR. GENE 1 1/2 YR. ALLOWANCE-HD DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01772	080519 RUSSO, TYLER D. 1 1/2 YR. ALLOWANCE-HD DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
12/05/16	TERRY	16-01774	080016 W.B.MASON CO., INC. 1 CUSTOM HALLWAY SIGNS	130.40	6-01-20-120-660 OFFICE SUPPLIES	#139639720	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			080573 FASTENAL COMPANY				
12/05/16	TERRY	16-01782	1 #77255-MISC.HARDWARE&TOOLS-DPW	1,200.00	6-07-55-502-530 HARDWARE		
12/05/16	TERRY	16-01782	2 #77255-MISC.HARDWARE&TOOLS-DPW	490.61	6-01-26-310-610 MISC		
12/05/16	TERRY	16-01782	3 #77255-MISC.HARDWARE&TOOLS-DPW	490.61	6-01-26-290-606 MECHANICS TOOL		
			P.O. Total:	<u>2,181.22</u>			
			080462 TRIANGLE COMMUNICATIONS, LLC				
12/05/16	TERRY	16-01795	1 CODE 3 LED BEACON MAGNETIC	305.40	6-01-26-315-950 POLICE	#18594	
			0232 GALLS, LLC				
12/05/16	TERRY	16-01796	1 '16 P. MORRIS TUFF LATEX GLOVE	16.29	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01796	2 '16 P. MORRIS KNIFE SKU# KN076	17.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01796	3 '16 P. MORRIS SHPPING CHGS	8.95	6-01-25-240-945 UNIFORMS		
			P.O. Total:	<u>43.23</u>			
			080250 SOMERSET COUNTY PRINT SHOP				
12/05/16	TERRY	16-01801	1 PRINT DECEMBER'16 GAZETTE	34.50	6-01-20-120-645 NEWSLETTER		
			0232 GALLS, LLC				
12/05/16	TERRY	16-01807	1 '16 G.SKINNER 5.11 COTTON	54.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01807	2 '16 G. SKINNER CUSTOM	8.79	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01807	3 '16 G.SKINNER SHIPPING CHGS	0.00	6-01-25-240-945 UNIFORMS		
			P.O. Total:	<u>63.78</u>			
			06074 ATLANTIC TACTICAL OF NJ, INC.				
12/05/16	TERRY	16-01808	1 '16 G.SKINNER SAFARILAND	15.95	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01808	2 '16 G.SKINNER SAFARILAND	27.15	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01808	3 '16 G. SKINNER BLACKHAWK	26.97	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01808	4 '16 G.SKINNER 5.11 TACLITE PRO	41.14	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01808	5 '16 G.SKINNER 5.11 STRYKE PANT	56.24	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01808	6 '16 G.SKINNER SAFARILAND	21.00	6-01-25-240-945 UNIFORMS		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				188.45			
12/05/16	TERRY	16-01809	06074 ATLANTIC TACTICAL OF NJ, INC. 1 5.11 ACTIVE KIT BAG #ROY56992	521.94	6-01-41-727-610 DONATIONS-POLICE DEPARTMENT		
12/05/16	TERRY	16-01812	0232 GALLS, LLC 1 '16 A.DAMIANO DAMASCUS NEXSTAR	20.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01812	2 '16 A.DAMIANO SHIPPING CHGS	8.95	6-01-25-240-945 UNIFORMS		
P.O. Total:				29.94			
12/05/16	TERRY	16-01828	0117 RECORDER PUBLISHING CO., INC. 1 TAX SALE AD-10/13,20,27&11/3	312.12	6-01-20-145-210 ADVERTISING	AD#304649	
12/05/16	TERRY	16-01831	0232 GALLS, LLC 1 '16 D.SHEASLEY 5.11 TACTICAL	99.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01831	2 '16 D. SHEASLEY 5.11 TACTICAL	99.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01831	3 '16 D.SHEASLEY SAFARILAND	34.99	6-01-25-240-945 UNIFORMS		
12/05/16	TERRY	16-01831	4 '16 D. SHEASELY SHIPPING CHGS	0.00	6-01-25-240-945 UNIFORMS		
P.O. Total:				234.97			
12/05/16	TERRY	16-01850	080438 WHITE WATER, INC. 1 OCT'16/ADMIN&OPERATING LABOR	3,376.29	6-07-55-502-406 BEDMINSTER PAYMENT	#70023053	
12/05/16	TERRY	16-01850	2 OCT'16/INSURANCE EXPENSE	808.17	6-07-55-502-406 BEDMINSTER PAYMENT	#70023053	
12/05/16	TERRY	16-01850	3 OCT'16/OPERATING EXPENSES	3,173.17	6-07-55-502-406 BEDMINSTER PAYMENT	#70023053	
P.O. Total:				7,357.63			
12/05/16	TERRY	16-01851	080700 MORRIS ENGINEERING, LLC 1 INV#4879/SEPT'16/FIREHOUSE	1,139.99	6-01-20-165-425 ENGINEERING - GENERAL	#4879	
12/05/16	TERRY	16-01853	1772 PERFORMANCE TRAILERS, INC. 1 TOW HITCH RECEIVER FOR DPW #8	60.00	6-01-26-315-951 STREETS & ROADS		
12/05/16	TERRY	16-01853	2 NUT & WASHERS	30.00	6-01-26-315-951 STREETS & ROADS		
P.O. Total:				90.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01855	0226 UNITED PARCEL SERVICE 1 SHIPPING CHGS FOR RADAR REPAIR	16.27	6-01-25-240-418 ELECTRIC EQUIPMENT		
12/05/16	TERRY	16-01870	0631 BERNARDS TOWNSHIP 1 4TH QTR '16 ANIMALCONTRACT	1,553.55	6-01-27-340-232 ANIMAL CONTROL OFFICER		
12/05/16	TERRY	16-01870	2 4TH QTR '16 HEALTH CONTRACT	5,911.84	6-01-27-330-820 SERVICE CONTRACTS		
P.O. Total:				<u>7,465.39</u>			
12/05/16	TERRY	16-01871	080449 CORIGLIANO, MARK A. 1 REIMBURSE MEAL 11-15-16	20.00	6-01-20-110-365 CONVENTION		
12/05/16	TERRY	16-01871	2 REIMBURSE MEAL ON 11-16-16	51.62	6-01-20-110-365 CONVENTION		
12/05/16	TERRY	16-01871	3 REIMBURSE HOTEL CONVENTION	96.76	6-01-20-110-365 CONVENTION		
P.O. Total:				<u>168.38</u>			
12/05/16	TERRY	16-01872	080767 LEMMA, DONALD 1 REIMBURSE MEALS,HOTEL & TOLLS	182.04	6-01-20-110-365 CONVENTION		
12/05/16	TERRY	16-01872	2 REIMBURSE MILEAGE TO CONVENTIO	139.32	6-01-20-110-365 CONVENTION		
P.O. Total:				<u>321.36</u>			
12/05/16	TERRY	16-01876	1645 N.J.STATE DEPARTMENT OF HEALTH 1 OCT'16/MONTHLY DOG LIC. REPORT	1.20	T-14-56-800-801 Reserve Dog Trust		
12/05/16	TERRY	16-01877	080783 N.J. AMERICAN WATER 1 10/2-11/3 EDC PAYMENT-SEWER	32,473.94	6-07-55-502-408 EDC PAYMENT	10/2-11/3	
12/05/16	TERRY	16-01878	0276 JERSEY CENTRAL POWER & LIGHT 1 10/5/16-11/3/16 PEAPACK ROAD	2.81	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01879	2091 VERIZON 1 11/7-12/6 234-2435 SEWER PHONE	333.94	6-07-55-502-915 TELEPHONE		
12/05/16	TERRY	16-01880	0260 MR. JOHN, INC. 1 INV#5128757/OCT'16/POTTY PARK	213.20	6-01-26-310-680 PARK MATERIALS	#5128757	
			0276 JERSEY CENTRAL POWER & LIGHT				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/05/16	TERRY	16-01886	1 9/20-10/19 CHURCH STREET WELL	10.10	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01886	2 9/21-10/19 FIREHOUSE-DEWEY AVE	556.69	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01886	3 9/20-10/21 BOY SCOUT CABIN-PARK	5.27	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01886	4 9/20-10/21 SKATING RINK-MAIN	84.78	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01886	5 9/20-10/21 MUNICIPAL COMPLEX	1,708.57	6-01-31-430-420 ELECTRICITY		
12/05/16	TERRY	16-01886	6 9/7-10/6 HOLLAND AVE-PEAPACK	2.81	6-01-31-430-420 ELECTRICITY		
P.O. Total:				<u>2,368.22</u>			
			080979 GREGORY, JR. JOHN A				
12/05/16	TERRY	16-01923	1 Reimbursement for Mileage	140.80	6-01-20-100-365 CONVENTION		
12/05/16	TERRY	16-01923	2 Reimbursement for Tolls	5.25	6-01-20-100-365 CONVENTION		
12/05/16	TERRY	16-01923	3 Reimbursement for Parking	10.00	6-01-20-100-365 CONVENTION		
12/05/16	TERRY	16-01923	4 Reimbursement for Meals	74.00	6-01-20-100-365 CONVENTION		
P.O. Total:				<u>230.05</u>			
			0597 N.J.S.H.B.P.				
12/05/16	TERRY	16-01936	1 DEC'16/ACTIVE EMPLOYEE HEALTH	36,493.79	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
			1577 N.J.S.H.B.P. (B)				
12/05/16	TERRY	16-01937	1 DEC'16 RETIREE HEALTH BENEFITS	23,407.55	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
Total for Batch: TERRY				<u>133,752.11</u>			
Total for Date: 12/05/16							
Total for All Batches:				133,752.11			
			1307 ALLIED OIL COMPANY, LLC				
12/09/16	TERRY	16-00160	44 INV#1053823/DIESEL 11/16/16	449.96	6-01-31-460-520 GASOLINE	#1053823	
			080689 COMCAST				
12/09/16	TERRY	16-00660	9 NOV'16/STATIC IP/TV/INTERNET	136.85	6-01-20-140-339 IT MAINTENANCE CONTRACTS		
			080632 STAVOLA ASPHALT COMPANY, INC.				
12/09/16	TERRY	16-00721	14 INV#67097/ASPHALT PURCHASES	968.77	6-01-26-290-270 ROAD MATERIALS	#67097	
12/09/16	TERRY	16-00721	15 INV#68033/ASPHALT PURCHASES	1,081.47	6-01-26-290-270	#68033	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	2,050.24	ROAD MATERIALS	
12/09/16	TERRY	16-00758	080505 LAKELAND BUS LINES, INC. 1 BUS TRIP 11-16-16/BROWNSTONE	725.00	6-01-28-372-448 EXPENSE-SENIOR CITIZEN		
12/09/16	TERRY	16-01429	0056 AMERICAN WEAR 1 NOV'16/UNIFORM RENT&CLEAN-DPW	131.00	6-01-26-290-945 UNIFORMS		
12/09/16	TERRY	16-01429	2 NOV'16/UNIFORM RENT&CLEAN-DPW	131.00	6-01-26-310-945 UNIFORMS		
12/09/16	TERRY	16-01429	3 NOV'16/UNIFORM RENT&CLEAN-DPW	131.00	6-07-55-502-945 UNIFORMS		
				P.O. Total:	393.00		
12/09/16	TERRY	16-01433	080777 PRAXAIR DISTRIBUTION, INC. 5 #74749083-RENT(1)OXYGEN BOTTLE	11.00	6-01-26-290-445 EQUIPMENT RENTAL	#74749083	
12/09/16	TERRY	16-01519	5033 DOVER BRAKE & CLUTCH CO., INC. 3 EMISSIONS SMOKE TEST ON DPW #9	96.50	6-01-26-315-951 STREETS & ROADS	#968670	
12/09/16	TERRY	16-01554	2060 VERIZON WIRELESS 3 NOV'16/CRADLE POINT ROUTER/IT	20.02	6-01-20-140-339 IT MAINTENANCE CONTRACTS		
12/09/16	TERRY	16-01676	1306 HOME DEPOT CREDIT SERVICES 1 SHADES-CONSTRUCTION OFFICE	79.96	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/09/16	TERRY	16-01676	2 MISC.MOPS&REFILL, PLUNGER, BRUSH	70.80	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/09/16	TERRY	16-01676	3 KEY REEL, WALL PLATES, PLUGS	51.63	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/09/16	TERRY	16-01676	4 \$15 OFF \$150 COUPON	15.00-	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
				P.O. Total:	187.39		
12/09/16	TERRY	16-01690	0387 MENDHAM GARDEN CENTER 1 GRASS SEED-CONTRACTOR MIX 50LB	65.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/09/16	TERRY	16-01690	2 GRASS SEED-SPECIAL MIX 50LB	99.50	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
12/09/16	TERRY	16-01690	3 MULCH HAY BALES	36.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
				P.O. Total:	200.50		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/09/16	TERRY	16-01726	1620 NORTH AMERICAN PIPELINE CO. 2 EST#908-STORMWATER MAINTENANCE	8,400.00	6-01-26-290-747 RENTAL VACUUM		
12/09/16	TERRY	16-01800	0064 ANDERSON & DENZLER ASSOC INC 2 INV#4388/SEPT'16 STRMWATER MAP	1,179.60	6-01-26-290-854 STORMWATER REGULATION PRO	#4388	
12/09/16	TERRY	16-01811	0232 GALLS, LLC 1 '16 R.POTTS LAWPRO TIE #UA453	4.00	6-01-25-240-945 UNIFORMS		
12/09/16	TERRY	16-01811	2 '16 R. POTTS L/S MOCK	26.99	6-01-25-240-945 UNIFORMS		
12/09/16	TERRY	16-01811	3 '16 R.POTTS POSSE BOTTOM	40.59	6-01-25-240-945 UNIFORMS		
12/09/16	TERRY	16-01811	4 '16 R. POTTS REFLECTIVE ANSI	50.99	6-01-25-240-945 UNIFORMS		
12/09/16	TERRY	16-01811	5 '16 R. POTTS SHIPPING CHARGES	8.95	6-01-25-240-945 UNIFORMS		
P.O. Total:				<u>131.52</u>			
12/09/16	TERRY	16-01852	080084 R & R CONSTRUCTION CO., INC. 1 REPLACE HYDRA.HOSE ON LOADER	48.30	6-01-26-290-435 EQUIPMENT MAINT	#77-633	
12/09/16	TERRY	16-01854	1960 APPROVED FIRE PROTECTION 1 SCBA FLOW TEST/AIR PACK INSPEC	167.00	6-07-55-502-435 EQUIPMENT MAINTENANCE	#I11613790	
12/09/16	TERRY	16-01860	081001 GRANVILLE CONCRETE PRODUCTS CO 1 20'12 INCH N12 PIPE&45 FITTING	206.00	6-01-26-290-270 ROAD MATERIALS		
12/09/16	TERRY	16-01874	080108 NET Q MULTIMEDIA COMPANY 1 CONFIGURE DPW PHONES-MUNI.BLDG	350.00	6-01-31-440-915 TELEPHONE	#161292	
12/09/16	TERRY	16-01875	080571 FLEMINGTON BUICK,CHEVROLET,GMC 1 PASSENGER REAR LIGHT ASSEMBLY	113.12	6-01-26-315-950 POLICE		
12/09/16	TERRY	16-01889	1480 KERWIN, EDWARD 1 REIMBURSE'16 OFFICE SUPPLIES	718.54	6-01-20-150-660 OFFICE SUPPLIES	REIMBURSEMENT	
12/09/16	TERRY	16-01915	0671 NAPA OF CHESTER, INC. 1 PART#755-2173 PINCLIPS	20.48	6-01-26-315-950 POLICE		
12/09/16	TERRY	16-01915	2 PART#755-1391 TRAILER BALLS	35.36	6-01-26-315-950 POLICE		
P.O. Total:				<u>55.84</u>			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/09/16	TERRY	16-01919	0276 JERSEY CENTRAL POWER & LIGHT 1 10/20-11/17 SHEEPHILL MOSLE RD	3.30	6-01-31-430-420 ELECTRICITY		
12/09/16	TERRY	16-01920	06083 DEER PARK SPRING WATER COMPANY 1 NOV'16/WATER FOR LIBRARY	2.99	6-01-29-390-610 MISC	#16K0433264413	
12/09/16	TERRY	16-01920	2 NOV'16/SHARED COST OF COOLER	2.00	6-01-29-390-610 MISC	#16K0433264413	
12/09/16	TERRY	16-01920	3 NOV'16/WATER FOR MUNICIPAL BLD	8.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#16K0433264413	
12/09/16	TERRY	16-01920	4 NOV'16/SHARED COST OF COOLER	2.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#16K0433264413	
12/09/16	TERRY	16-01920	5 NOV'16/WATER FOR DPW OFFICES	5.98	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#16K0433264439	
12/09/16	TERRY	16-01920	6 NOV'16/COOLER RENTAL DPW	4.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#16K0433264439	
12/09/16	TERRY	16-01920	7 NOV'16/PLASTIC CUPS DPW OFFICE	3.29	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#16K0433264439	
P.O. Total:				<u>29.23</u>			
12/09/16	TERRY	16-01921	080561 NEW JERSEY AMERICAN WATER 1 10/19-11/15 PUBLIC FIRE HYDRAN	7,336.98	6-01-25-265-992 FIRE HYDRANT SERVICE		
12/09/16	TERRY	16-01922	0276 JERSEY CENTRAL POWER & LIGHT 1 10/20-11/17STREET LIGHTING BOR	1,548.29	6-01-31-435-855 STREET LIGHTING		
12/09/16	TERRY	16-01922	2 10/20-11/17STREET LIGHTING BOR	22.32	6-01-31-435-855 STREET LIGHTING		
12/09/16	TERRY	16-01922	3 10/20-11/17STREET LIGHTING BOR	16.97	6-01-31-435-855 STREET LIGHTING		
12/09/16	TERRY	16-01922	4 10/20-11/17STREET LIGHTING BOR	67.33	6-01-31-435-855 STREET LIGHTING		
P.O. Total:				<u>1,654.91</u>			
12/09/16	TERRY	16-01933	1700 TREASURER, STATE OF NEW JESEY 1 CERTIF JGREGORY/ RMC CLERK	50.00	6-01-20-120-400 DUES & LICENSES		
12/09/16	TERRY	16-01933	2 CERTIF J.GREGORY/TAX COLLECT	50.00	6-01-20-120-400 DUES & LICENSES		
P.O. Total:				<u>100.00</u>			
12/09/16	TERRY	16-01939	080200 ONE CALL CONCEPTS, INC. 1 #6115114/NOV'16/MESSAGES-SEWER	36.25	6-07-55-502-235 ANSWERING SERVICE	#6115114	
Total for Batch: TERRY				<u>24,801.05</u>			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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Total for Date: 12/09/16 Total for All Batches: 24,801.05

Batch Id	Batch Total
Total for Batch: TERRY	158,598.16
Total Of All Batches:	<u>158,598.16</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	6-01	114,516.06	0.00	0.00	114,516.06
SEWER OPERATING FUND	6-07	<u>41,699.76</u>	<u>0.00</u>	<u>0.00</u>	<u>41,699.76</u>
Year Total:		156,215.82	0.00	0.00	156,215.82
GRANT FUND	G-01	270.00	0.00	0.00	270.00
RECREATION TRUST FUND:	T-13	45.00	0.00	0.00	45.00
DOG TRUST	T-14	<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>
Year Total:		46.20	0.00	0.00	46.20
Total of All Funds:		<u>156,532.02</u>	<u>0.00</u>	<u>0.00</u>	<u>156,532.02</u>

Project Description	Project No.	Project Total
VIRGIN SPA (INSP FEE ESCROW)	000224	411.00
M&N REALTY	2016-005	1,120.51
VILLA, NICHOLAS	2016-009	534.63
Total of All Projects:		<u>2,066.14</u>