



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

Date: March 28, 2017: Regular Meeting 7:30 PM

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 2017 Meeting Dates was published in the Courier News and Bernardsville News on December 22, 2017, and posted at the Municipal Complex and the Borough Library. Action may be taken."

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

ROLL CALL:

4. READING AND APPROVAL OF MINUTES: - REGULAR MEETING FEBRUARY 28, 2017.

5. 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

6. PUBLIC HEARING ORDINANCES

A. Ordinance 2017-1035

**AN ORDINANCE AMENDING CHAPTER XI, TITLED "BUILDING AND HOUSING" OF
THE REVISED GENERAL ORDINANCES ADDING SECTION 11-1.8**

Purpose	<i>Creates the process of disconnecting from the Borough Sewer system and the billing thereof.</i>
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B. Ordinance 2017-1033 Sewer Charges

**AN ORDINANCE AMENDING CHAPTER XVII, TITLED "SEWERS" OF THE
REVISED GENERAL ORDINANCES SUBSECTION 1.27 TITLED "SEWER CHARGE"**

Borough Administrator explains the ordinance.

Purpose	<i>To amend the Borough sewer ordinance providing for a rate reduction and a change in Calculation of the Residential sewer rental fee</i>
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7. OLD BUSINESS

A. Amend Resolution 12-2017 Borough Holidays

B. Resolution 55-2017 Miles for Matheny – Tabled at the February 28 meeting

8. 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.

<u>RESOLUTION</u> <u>#-2017</u>	<u>TITLE</u>	<u>PURPOSE</u>
67	Sustainable NJ Grant	
68	Appoint Members to the Historic Preservation Commission	
69	Refund Connection Fee	Brick Development
70	Refund Connection Fees	Hamilton Cottage
71	Refund Field Use Fee	In The Zone

9. NEW BUSINESS

A. Resolution 72-2017 Chapter 48 Retiree Health Benefits, Authorizing Resolution Time of Service

**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.

- B.** Resolution 73-2017 Chapter 48 Retiree Health Benefits, Discontinuing of Retirement Benefits for Employees hired after April 1, 2017

10. MISCELLANEOUS DISCUSSION

- A.** Continuation of Property Maintenance Ordinance Discussion

11. ORDINANCE INTRODUCTION

- A.** 2017-1037 Property Maintenance

ORDINANCE AMENDING CHAPTER XI BUILDING AND HOUSING

ADDING SUB-CHAPTER VI PROPERTY MAINTENANCE

Purpose	<i>To amend the Borough Building and Housing Ordinance to provide acceptable standards for property located in the Borough to improve the Health, Safety, & Welfare of the Borough at large.</i>
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- B.** 2017-1038 Noise

ORDINANCE AMENDING CHAPTER IV SUBSECTION 5.4 (b) NOISE

Purpose	<i>To amend the Borough Noise ordinance expanding it for contracted work in the Borough to improve the Health, Safety, & Welfare of the Borough at large.</i>
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- C.** 2017-1039 Capital Projects

ORDINANCE APPROPRIATING CERTAIN MONIES HELD BY

THE BOROUGH OF PEAPACK AND GLADSTONE FOR CAPITAL PROJECTS

Purpose	<i>Improvements To The Buildings & Grounds, Purchase Of A Police SUV/Equipment And Mower, And Replacement Of Guide rail On Branch Rd & Willow Ave.</i>
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12. COUNCIL REPORTS

**Governing Body Member
or Appointed Official**

Councilman Suriano/Corigliano
Councilman Lemma/Suriano
Councilman Simpson & Smith
Councilman Caminiti/Simpson
Councilman Corigliano/Lemma
Councilman Smith/Caminiti
Borough Attorney John Bruder
John Gregory
Mayor Bill Muller

DEPARTMENT

Finance
Sanitation & Sewer
Borough Property
Fire/Information Systems
Police
Roads and Transportation
Legal
Administrator's Report:
Mayors Report

13. BILL LIST: RESOLUTION 74-2017

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$701,349.31**

14. 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.

15. ADJOURNMENT:

**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.

Open Board of Health Meeting

16. ROLL CALL:

Mayor/Presiding Officer asks the Borough Clerk Reads the Roll

17. READING AND APPROVAL OF MINUTES: - REGULAR MEETING JANUARY 3, 2017.

Mayor/Presiding Officer asks for a motion to dispense with the reading of the prior meeting(s) minutes

*Mayor/Presiding Officer asks "Voice Vote?"; **then***

Mayor/Presiding Officer asks if there are any corrections to the prior meeting minutes.

Mayor/Presiding Officer asks to approve minutes (or corrected minutes)

Mayor/Presiding Officer asks Clerk for a "VOICE Vote"

18. PUBLIC COMMENTS RELATED TO BOARD OF HEALTH

19. ADJOURNMENT



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

NUMBER: 12A-2017

ADOPTED: March 28, 2017

**SETTING THE 2017 HOLIDAY SCHEDULE FOR
THE BOROUGH OF PEAPACK & GLADSTONE**

BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone that the following dates, as amended in **BOLD** shall be legal holidays for all Borough employees during the year 2017:

January 2	New Year's Day (Monday)
January 16	Martin Luther King Observed (<i>Floater</i>)*
February 20	Presidents' Day (Monday)
April 14	Good Friday (Friday)
May 29	Memorial Day (Monday)
ADD July 3	Day before Independence Day
July 4	Independence Day (Tuesday)
September 4	Labor Day (Monday)
October 9	Columbus Day (Monday)
DELETE - November 10	Veterans Day Observed (<i>Floater</i>)*
November 23 & 24	Thanksgiving (Thursday & Friday)
December 25	Christmas (Monday)

**Holidays designated as "floater" may be taken on the designated day or used at any time with Department Head Approval.*



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

NUMBER: 55-2017

ADOPTED: March 28, 2017

WHEREAS, the Matheny School and Hospital "Miles for Matheny" is being held on Sunday, June 4, 2017 on Park Avenue and Lackawanna Avenue, Peapack, and

WHEREAS, the Matheny School and Hospital has requested that Park Avenue and Lackawanna Avenue, to the first driveway of Bevel's Saddlery, located in Peapack and Gladstone, be closed for a period of time for the safety of those attending.

WHEREAS, the Matheny School and Hospital has requested permission to hang a banner over Main Street, near Willow Avenue, from Monday, May 22 through Monday, June 5th, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that Park Avenue and Lackawanna Avenue, located in Peapack and Gladstone, are hereby authorized to be closed to vehicular traffic between the hours of 11:30 noon and 2:00 p.m.; and a banner may be hung over Main Street near Willow Avenue, from Monday, May 22 through Monday, June 5th, 2017.

BE IT FURTHER RESOLVED that appropriate barriers shall be erected by the Police Department.

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

**Resolution of Support from Local Governing Body Authorizing the
Sustainable Jersey Grant Application**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Peapack & Gladstone strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Peapack & Gladstone's Green Team has been instrumental in endeavoring to support these efforts, and

WHEREAS, the Borough of Peapack & Gladstone is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone, together with the Borough's Green Team, have determined that the Borough of Peapack & Gladstone should apply for the aforementioned Grant.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

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

NUMBER: ???-2017

ADOPTED: March 28, 2017

MAYORAL APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION 2017

WHEREAS, the Governing Body of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, wishes to appoint two members to the Historic Preservation Commission, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, that it does hereby ratify, confirm and approve the appointments of the following for the Borough of Peapack and Gladstone during the year 2017.

The following appointments were recommended by Mayor Muller to the Borough Council as follows:

<u>Historic Preservation Commission</u>	Length of Term	Term Expiration Date
Erin Mistele	1 year	December 31, 2017
Kate Rizzo	1 year	December 31, 2017

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

Refund sewer connection fees

WHEREAS, Hamilton Farm made payment for eighteen (18) sewer connection fees for block 33, for a total of \$50,550.00, on April 11, 2005, and

WHEREAS, one of the eighteen (18) lots, developed by Brick Development Group LLC, was charged an additional sewer connection fee of \$4,650.00, in error, on October 7, 2016, and

WHEREAS, Brick Development LLC has submitted a refund request letter to the Mayor and Council for one lot at \$4,650.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby agrees to refund \$4,650.00 to Brick Development Group LLC for the sewer connection fee for one lot charged in error.

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

Refund sewer connection fees

WHEREAS, Hamilton Farm made payment for eighteen (18) sewer connection fees for block 33, for a total of \$50,550.00, on April 11, 2005, and

WHEREAS, three (3) lots were eliminated as approved development lots, and two (2) additional lots were merged into one (1) lot, for a total of four (4) lots eliminated, and

WHEREAS, Hamilton Farm has submitted a refund request letter to the Mayor and Council for a total of four (4) lots at \$2,800.00 per lot, for a total of \$11,200.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby agrees to refund \$11,200.00 to Hamilton Farm for the sewer connection fees for four (4) lots eliminated as approved development lots.

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

Refund facility use application fee

WHEREAS, In the Zone baseball submitted a facility use application to the Council of the Borough of Peapack and Gladstone, and

WHEREAS, the application was denied for policy issues.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby agrees to refund the \$470.00 application fee to In the Zone baseball.

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

NUMBER: ????-2017

ADOPTED: March 28, 2017

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

NUMBER: 72-2017

ADOPTED: March 28, 2017

**A RESOLUTION TO ADOPT THE PROVISIONS OF CHAPTER 48 (N.J.S.A. 52:14.17.38)
UNDER WHICH A PUBLIC EMPLOYER MAY AGREE TO PAY FOR THE STATE HEALTH
BENEFITS PROGRAM (SHBP) AND/OR SCHOOL EMPLOYEES' HEALTH BENEFITS
PROGRAM (SEHBP) COVERAGE OF CERTAIN RETIREES.**

BE IT RESOLVED:

1. The Mayor and Council of the Borough of Peapack & Gladstone SHBP ID NUMBER 018800 hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law.
2. This resolution affects employees as shown on the attached Chapter 48 Resolution Addendum. It is effective on the 1st day of April, 2017
3. We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
4. We agree that this *Resolution* will remain in effect until properly amended or revoked with the SHBP. We recognize that, while we remain in the SHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this *Resolution* is in force.
5. We understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this *Resolution*.
6. Elected officials and part-time employees shall not be eligible for post-retirement health benefits.

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

NUMBER: 73-2017

ADOPTED: March 28, 2017

**ADOPT THE PROVISIONS OF CHAPTER 48 (N.J.S.A. 52:14.17.38) UNDER WHICH A
PUBLIC EMPLOYER MAY AGREE TO PAY FOR THE STATE HEALTH BENEFITS
PROGRAM (SHBP) AND/OR SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM
(SEHBP) COVERAGE OF CERTAIN RETIREES.**

BE IT RESOLVED:

1. The Mayor and Council of the Borough of Peapack & Gladstone SHBP ID NUMBER 018800 hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law.
2. This resolution affects employees as shown on the attached Chapter 48 Resolution Addendum New Hires. It is effective on the 1st day of April, 2017
3. We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
4. We agree that this *Resolution* will remain in effect until properly amended or revoked with the SHBP. We recognize that, while we remain in the SHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this *Resolution* is in force.
5. We understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this *Resolution*.
6. Employees hired after April 1, 2017 shall not be eligible for post-retirement health benefits.

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

NUMBER: 74-2017

ADOPTED: March 28, 2017

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.

I, Mary Robinson, Chief Financial Officer of the Borough of Peapack & Gladstone, do hereby certify funds are available for this contract from: various as listed.



Mary Robinson
Chief Financial Officer

AREA CODE AND PHONE NUMBER

AREA CODE AND PHONE NUMBER

John Gregory

From: Bill Muller
Sent: Monday, March 20, 2017 9:05 AM
To: John Gregory; Donna Bassman
Subject: 2nd new appointment to HPC

John,
We already have one appointment on the agenda for 3/28 to Historic Preservation Committee. Could you please add Kate Rizzo as a 2nd appointment to HPC?
Thanks, Bill

William C. Muller, Mayor
Borough of Peapack & Gladstone
Phone: 908.234.2250, X111 Fax: 908.781.0042
www.peapackgladstone.org

Peapack & Gladstone Environmental Commission Green Team

2016-17 Green Team Members:

Nickolas Baldwin (Chair)

Isabel Corbin

Richard Imossi

John Kappler

Brian Quinn

2016 Green Team Initiative: Street Lamp Project

In 2015, the Peapack-Gladstone Green Team began a cost efficiency assessment to reduce the number of existing street lamps with the goal of saving \$10/month/pole. Prior to this, most of our existing lamps were converted to 40-watt, sodium vapor for efficiency savings.

Today, about 50% of the lamps have been identified and preliminary thought has been given to an efficient lighting plan. JCPL is preparing an early roll-out of a LED street lighting options in 2017 on an optional basis. The Green Team is taking the lead in analyzing the roll-out plan for Peapack-Gladstone, including a conversion analysis. To be determined is whether we will contract with a lighting expert to assist in the project.

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

NUMBER: 2017-1033

MEETING DATE: March 14, 2017

Introduced: February 28, 2017

Public Hearing: March 14, 2017

**AN ORDINANCE AMENDING CHAPTER XVII, TITLED “SEWERS” OF THE REVISED
GENERAL ORDINANCES SUBSECTION 1.27 TITLED “SEWER CHARGE”**

WHEREAS Chapter XVII, Titled “Sewers” of the revised general ordinances, Subsection 1.27 Titled “Sewer Charge” reads;

17-1.27 Sewer Charge.

Each user of the sanitary sewer system shall pay an annual service charge as hereinafter set forth:

a..... Each single-family residence, apartment, condominium or individual dwelling unit

1. Borough Water Users.....

Service charges shall be comprised of two (2) components, i.e., (1) a fixed charge of five hundred thirty (\$530.00) dollars per year, plus, (2) a usage charge of \$0.00483 per gallon of annual water usage, as determined from the customer's fourth quarter water bill times four.

2. Private Water Users.....

Service charges shall be comprised of two (2) components, i.e., (1) a fixed base charge of five hundred thirty (\$530.00) dollars per year, plus, (2) a usage charge of \$0.00483 per gallon of annual water usage, as determined from the fourth quarter reading of a water meter installed by the Borough at the customer's private water source times four.

b. Each business, institutional, commercial establishment or any other nonresidential user shall pay a minimum charge of one hundred ninety (\$190.00) dollars per quarter plus a charge of nineteen (\$19.00) dollars for each one thousand (1,000) gallons of actual water usage over ten thousand (10,000) gallons.

, and

WHEREAS, it is the recommendation of the Sewer Chairman that a rate reduction is possible for Calendar year 2017 and confirmed by the Finance Chairman, and

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, that Chapter XVII, Titled “Sewers” of the revised general ordinances, Subsection 1.27 Titled “Sewer Charge” is amended as follows: (Deletions ~~Crossed Out~~; Insertions in **Bold**)

17-1.27 Sewer Charge.

Each user of the sanitary sewer system shall pay an annual service charge as hereinafter set forth:

a..... Each single-family residence, apartment, condominium or individual dwelling unit

1. Borough Water Users.....

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

NUMBER: 2017-1033

MEETING DATE: March 14, 2017

*Service charges shall be comprised of two (2) components, i.e., (1) a fixed charge of ~~five hundred thirty (\$530.00)~~ **four hundred seventy-five (\$475.00)** dollars per year, plus, (2) a usage charge of \$0.00483 per gallon of annual water usage, as determined from the customer's fourth quarter water bill times four*

2. Private Water Users.....

*Service charges shall be comprised of two (2) components, i.e., (1) a fixed charge of ~~five hundred thirty (\$530.00)~~ **four hundred seventy-five (\$475.00)** dollars per year, plus, (2) a usage charge of \$0.00483 per gallon of annual water usage, as determined from the fourth quarter reading of a water meter installed by the Borough at the customer's private water source times four.*

*b. Each business, institutional, commercial establishment or any other nonresidential user shall pay a minimum charge of one hundred ~~ninety-eighty (\$190.00)~~ **(\$180.00)** dollars per quarter plus a charge of nineteen (\$19.00) dollars for each one thousand (1,000) gallons of actual water usage over ten thousand (10,000) gallons*

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

NUMBER: 2017-1035

MEETING DATE: February 14, 2017

Introduced: February 14, 2017

Public Hearing: March 14, 2017

Amend Chapter XI Building and Housing Adding Section 11-1.8

WHEREAS, there is currently no provision in Borough Code regarding the demolition of a structure connected to the Borough's sanitary sewer system, and

WHEREAS, Mayor and Council wish to provide guidance for the demolition of structures which are connected to the Borough Sewer system.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and the State of New Jersey, hereby adds Section 1.8 to Chapter XI to read:

11-1.8 Demolition of a Structure Served by the Borough Sewer System

- a. At the time of obtaining a demolition permit for a residential structure or commercial structure connected to the Borough Sewer system the owner of the property shall indicate their desire to remain "connected" or to "disconnect" from the Borough sewer system.
- b. Property Owners that remain "connected" to the sewer system reserve their sewer capacity for the structure or structures that were on the property, and shall continue to pay the annual service charge as calculated by Borough Code under the provisions of Chapter XVII.
- c. Property Owners that wish to "disconnect" from the Borough Sewer system shall relinquish all sewer capacity associated with the subject property, and shall not have to pay an annual service charge once the Construction Official certifies the completion of the project.
- d. Disconnected properties shall have the final sewer bill prorated from the time of last billing to the date of issuance of the completion report by the Construction Official.
- e. Owners of Disconnected Properties who later decide to connect to the sewer system shall be considered a new sewer user as if there was never a sewer connection and shall be required to follow all rules and regulations to make a new sewer connection whether or not a sewer lateral still remains on the property.
- f. Property Owners that wish to "disconnect" from the Borough Sewer system shall properly decommission and abandon the existing sewer lateral and building sewer in accordance with applicable Borough ordinances and/or building codes. Plans for the proposed decommissioning and removal of the existing sewer pipes and appurtenances shall be submitted for approval to the Construction Official for those portions of the work subject to building codes, and to the Borough Engineer for those portions of the work under the control of the Sewer Department.

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

NUMBER: 2017-1037

MEETING DATE: March 28, 2017

Introduced: March 28, 2017

Public Hearing: April 11, 2017

ORDINANCE AMENDING CHAPTER XI BUILDING AND HOUSING
ADDING SUB-CHAPTER VI PROPERTY MAINTENANCE

WHEREAS, the Borough of Peapack & Gladstone wishes to maintain a standard of quality of life for the residents of the Borough, and

WHEREAS, unsightly and unsafe conditions and overgrowth impact negatively on the public health, safety, welfare and quality of life in the Borough; and

WHEREAS, the Borough Council believes that it is in the best interests of the Borough and its residents that Chapter XI, Subchapter VI of the Code of the Borough of Peapack and Gladstone be created as set forth herein to advance the health, safety and welfare of the Borough's residents and property owners.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack and Gladstone, in the County of Somerset and the State of New Jersey, that the below ordinance is hereby introduced for consideration, with a public hearing date of April 11, 2017 at the 7:30 pm Regular Council meeting.

CHAPTER XI BUILDING AND HOUSING
SUB-CHAPTER VI PROPERTY MAINTENANCE

11-6.1 SHORT TITLE.

Sub-Chapter 6 of this Chapter may be cited as "The Property Maintenance Code" of the Borough of Peapack and Gladstone, Somerset County, New Jersey.

11-6.2 ADOPTION.

The Property Maintenance Code of the Borough is hereby adopted to read as follows.

11-6.3 GENERAL.

11-6.3.1 Scope.

This code is to protect the public health, safety and welfare in all existing structures, residential and nonresidential and on all existing premises as hereinafter provided by:

- a. Establishing minimum standards governing the maintenance, appearance and condition of residential and nonresidential structures and premises.
- b. Establishing minimum maintenance standards for all structures and premises for basic equipment and facilities; for safety from fire; and for safe and sanitary maintenance of all structures and premises now in existence as well as maintenance of future structures, to make the aforesaid structures and premises fit for human habitation, occupancy and use.
- c. Fixing the responsibilities of owners, operators and occupants of all structures and premises.
- d. Providing for administration, enforcement and penalties.

11-6.3.2 Findings.

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

NUMBER: 2017-1037

MEETING DATE: March 28, 2017

Introduced: March 28, 2017

Public Hearing: April 11, 2017

It is found and declared that there exist in the Borough structures used for residential and nonresidential purposes which are or may become substandard with respect to structure, equipment or maintenance, and further that such conditions, including but not limited to, structural deterioration, lack of maintenance and appearance of exterior of premises, infestation, lack of essential heating, plumbing, storage or refrigeration equipment, lack of maintenance or upkeep of essential utilities and facilities, existence of fire hazards, inadequate provisions for light and air, unsanitary conditions and overcrowding, constitute a menace to the health, safety, welfare, reasonable comfort and quality of life of the residents of the Borough. It is further found and declared that by reason of lack of maintenance and because of progressive deterioration, certain properties have the further effect of creating blighting conditions and initiating slums and that, if the same are not curtailed and removed, the aforesaid conditions will grow and spread and will necessitate, in time, the expenditure of large sums of public funds to correct and eliminate the same and that, by reason of timely regulations and restrictions as herein contained, the growth of slums and blight may be prevented and the neighborhood and property values thereby maintained; the desirability and amenities of residential and nonresidential uses and neighborhoods enhanced; and the public health, safety, welfare and quality of life protected and fostered.

11-6.3.3 Responsibilities.

Unless expressly provided to the contrary in this code, the respective obligations and responsibilities of the owner, operator and occupant shall not be altered or affected by any agreement or contract by and between any of the aforesaid or between them and other parties. The owner shall be primarily responsible for complying with the provisions of this Property Maintenance Code unless expressly stated otherwise within any particular section herein; however, nothing herein shall prevent the Public Officer or Code Enforcement Officer from issuing a notice to the operator or occupant in addition to the owner. The owner shall be responsible for any failure of the operator or occupant to discharge a duty imposed upon the operator or occupant by this code.

11-6.4 ADOPTION OF INTERNATIONAL PROPERTY MAINTENANCE CODE.

11-6.4.1 Code Established.

A certain document, three (3) copies of which are on file in the Office of the Clerk of the Borough, being marked and designated as the International Property Maintenance Code, 2015, as published by the International Code Council, Inc. and as amended from time to time, be and is hereby adopted as the Property Maintenance Code of the Borough of Peapack and Gladstone, for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the Property Maintenance Code are hereby referred to, adopted, and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes prescribed in subsection 11-6.4.2.

11-6.4.2 Subsection Revisions to the International Property Maintenance Code, 2015.

The following subsections of the International Property Maintenance Code, 2015, are hereby revised to read as follows:

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

NUMBER: 2017-1037

MEETING DATE: March 28, 2017

Introduced: March 28, 2017

Public Hearing: April 11, 2017

101.1 Title. These regulations shall be known as the Property Maintenance Code of the Borough of Peapack and Gladstone, hereinafter referred to as “this code” in this section.

102.3 Application of Other Codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of New Jersey law and Borough ordinances. In the event of any inconsistency between the provisions of this code and other applicable law or ordinance, the more stringent provision shall apply, unless preemption applies. Nothing in this code shall be construed to cancel, modify or set aside any provision of the Peapack and Gladstone Zoning Ordinance or the Uniform Construction Code, N.J.A.C. 5:23-1 et seq.

Section 103. Property Maintenance Inspection.

103.1 General. The executive official in charge of property maintenance inspection shall be the Code Official. The Code Official may designate a deputy Code Official.

103.4 Restriction of employees. An official or employee connected with the enforcement of this code, shall not be engaged in, or directly or indirectly connected with, the furnishing of labor, materials or appliances for the construction, alteration or maintenance of a building, or the preparation of construction documents thereof, unless that person is the owner of the building or premises; nor shall such officer or employee engage in any work that conflicts with official duties.

103.5 RESERVED.

104.1 Authority. The Code Official is hereby authorized and directed to enforce the provisions of this code. The Code Official shall have authority as necessary in the interest of public health, safety and general welfare, to adopt and promulgate procedures with Council consent, in order to implement the provisions of this code; to render interpretations of this code; and to designate requirements applicable because of local climatic or other conditions. Such procedures shall not have the effect of waiving structural or fire performance requirements specifically provided for in this code, or of violating accepted engineering methods involving public safety.

104.3 Right of Entry. Where it is necessary to make an inspection to enforce the provisions of this code, or whenever the Code Official has reasonable cause to believe that there exists in a structure or upon a premises a condition in violation of this code, the Code Official is authorized to enter the structure or premises at reasonable times to inspect subject to constitutional restrictions on unreasonable searches and seizures. If entry is refused or not obtained, the Code Official is authorized to pursue recourse as provided by law.

104.7 Division records. The Code Official shall keep official records specified in the provisions of this code. Such records shall be retained in the Borough’s official records as long as the building, structure or premises to which such records relate remains in existence, unless otherwise provided by other regulations.

106.2 Notice of violation, order, summons and complaint. The Code Official may file a summons and/or complaint in the Municipal Court or cause the issuance of the same, whether or not a

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notice of violation or order shall have been served in accordance with Section 107 of this code. Any such summons and/or complaint shall be processed in accordance with law.

106.3 Prosecution of violation. Any person failing to comply with a notice of violation or order served in accordance with Section 107 of the code shall be deemed guilty of an offense, and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the Code Official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the violation occurs and shall be a lien upon such real estate, and any legal fees incurred by the Borough in prosecuting such an action may also be charged against the real estate upon which the violation occurs.

106.4 Violations and Penalties. Any person who shall violate any provision of this code shall be fined not less than \$100 nor more than \$2,000.00 dollars. Each separate day that the violation occurs or continues shall constitute a separate offense.

109.5 Costs of emergency repairs. Costs incurred in the performance of emergency work shall be paid by the Borough, and the Borough shall thereafter be reimbursed as follows: the costs of such repair shall be charged against the real estate upon which the repairs were made and those costs together with any legal or administrative fees incurred by the Borough shall be a lien upon such real estate and shall be added to and become and form part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the Borough in the same manner as taxes.

109.6 Hearing. Any person ordered to take emergency measures shall comply with such order forthwith. Any affected person shall thereafter, upon petition directed to the Borough Clerk, be afforded a hearing as described in this code.

111.1 Application for appeal. Any person directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal provided that a written application for appeal is filed with the Borough Clerk within twenty (20) days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or that the strict application of any requirement of this code would cause an undue hardship. The Borough Clerk shall forthwith forward a copy of the application of appeal to the Code Official and the Property Maintenance Hearing Officer. Nothing herein shall be construed as affording a right to an administrative appeal from a summons and/or complaint issuing out of the Municipal Court.

111.2 Property Maintenance Hearing Officer. Upon nomination of the Mayor, and by and with the advice and consent of the Council, a Property Maintenance Hearing Officer shall be appointed to serve for a term of one (1) year and until his/her successor shall be appointed and qualified. A vacancy in office shall be filled for the balance of the unexpired term.

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111.3 Notice of hearing. The Property Maintenance Hearing Officer shall conduct a hearing upon notice to all interested parties within twenty (20) days of the filing of an appeal, or within such extended period as shall be agreed upon by the parties.

111.4 Open hearing. All hearings before the Property Maintenance Hearing Officer shall be open to the public. The appellant, the appellant's representative, the Code Official and any person whose interests are affected shall be given an opportunity to be heard.

111.4.1 Procedure. The Property Maintenance Hearing Officer shall promulgate and make available to the public procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

111.4.2 Disqualification. In the event the Property Maintenance Hearing Officer is disqualified or unable to conduct a hearing for any reason, the Mayor, without the necessity of Council confirmation, shall appoint a substitute to act in the Property Maintenance Hearing Officer's place.

111.5 Postponement of Hearing. When the Property Maintenance Hearing Officer is not present to hear an appeal, the appellant shall have the right to request a postponement of the hearing.

111.6 Hearing Officer's decision. The Property Maintenance Hearing Officer may affirm, modify or reverse the decision of the Code Official.

111.6.1 Records and copies. The decision of the Property Maintenance Hearing Officer shall be recorded. Copies shall be furnished to the appellant and to the Code Official.

111.6.2 Administration. The Code Official shall take immediate action in accordance with the decision of the Property Maintenance Hearing Officer.

111.7 Court review. Any appeal from a decision of the Property Maintenance Hearing Officer shall be taken to a court of competent jurisdiction in accordance with law.

111.8 Stays of enforcement. Appeals of notice and orders shall not stay the enforcement of the notice and order unless a stay is granted by the Code Official or by the Property Maintenance Hearing Officer upon application on an expedited basis.

Section 302. Exterior Property Areas

302.4 Weeds and Plant Growth. For all properties within the Borough, with the exception of properties located within the RE, RR-3 and RR-5 zones, exterior property shall be maintained free from weeds or plant growth in excess of 8 inches with the exception of cultivated ornamental grass plants. For properties within the RE, RR-3 and RR-5 zones, this section shall not apply. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs; provided, however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge

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of a property to cut and destroy weeds or plant growth after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the Borough or contractor hired by the Borough shall be authorized to enter upon the property in violation and cut and destroy the weeds or plant growth growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property. The costs of such removal shall be charged against the real estate upon which the removal was made and shall be a lien upon such real estate.

302.10 Appearance of Exterior of Premises and Structures. The exterior of the premises, the exterior of dwelling structures and the condition of accessory structures shall be maintained so that the appearance of the premises and all buildings thereon shall reflect at least the minimum level of maintenance as required by this Code, such that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration of the neighborhood with the accompanying diminution of property values. The exterior of every structure comprised of wood, cement, composite, and other organic-based surfaces shall be kept painted and in good repair. Furniture of a type commonly kept indoors including but not limited to lamps, upholstered sofas, loveseats, recliners or refrigerators shall not be stored outside. The term “blight” as used in this Code refers to the general condition of buildings, structures and surrounding lands or vacant lands that are unsafe, unsanitary, dilapidated or otherwise deleterious to the health, safety or welfare of neighboring properties and the community.

304.3 Premises Identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm). In lieu of placing the approved address number on the building, the Owner may place the number on a mailbox, so long as the number otherwise complies with the requirements as set forth in this section.

Section 508. Sump Pumps

508.1 No discharging into Borough Sewer System. Sump Pumps shall be installed so as not to be directly connected to the Borough Sewer System.

508.2 No discharging into septic system of cesspool. Sump Pumps shall be installed so as not to pump into any drain that discharges into any septic system or cesspool.

Section 602. Heating Facilities

602.3 Heat supply. Every owner and operator of any building who rents, leases, or lets one (1) or more dwelling unit, rooming unit, dormitory or guestroom on terms, either expressed or implied, to

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furnish heat to the occupants thereof shall supply heat during the period from October 15 to May 1 to maintain a minimum temperature of 68°F (20°C) in all habitable rooms, bathrooms, and toilet rooms.

Exception: When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the International Plumbing Code.

602.4 Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat during the period from October 15 to May 1 to maintain a minimum temperature of 65°F (18°C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

Deletions of Subsections.

Subsections 111.2.1 through 111.2.5 of the International Property Maintenance Code are hereby deleted.

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

NUMBER: 2017-1038

MEETING DATE: March 28 , 2017

Introduced: March 28, 2017

Public Hearing: April 11, 2017

An ordinance amending Chapter IV subsection 5.4 (b) NOISE

WHEREAS, The Borough of Peapack and Gladstone wishing to maintain and/or improve the quality of life standards in the Borough amends General Borough Ordinance Chapter IV subsection 5.4 (b) Noise, and

WHEREAS, Chapter IV subsection 5.4 (b) currently states:

(b)Without limiting the generality of paragraph a. of this subsection, the following act(s) are hereby declared to be examples of loud, disturbing and unnecessary noise in violation of this subsection:

1. Radios, Television Sets, Musical Instruments, Sound Amplifiers. Using, operating, playing or permitting the use, operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier or similar device which produces, reproduces or amplifies sound in such a manner as to disturb the peace, quiet and comfort of neighboring inhabitants or with louder volume than is necessary for convenient hearing for persons who are in the room, vehicle or chamber in which the machine or device is operated and who are voluntary listeners. It shall be prima facie evidence of a violation of this section if the sound is clearly audible at a distance of one hundred (100') feet from the building, structure or vehicle in which the sound originates or is located.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and the State of New Jersey, hereby amends Chapter IV Subsection 5.4 (b) to read (Inserts in **BOLD**, Deletions ~~Crossed Out~~):

(b)Without limiting the generality of paragraph a. of this subsection, the following act(s) are hereby declared to be examples of loud, disturbing and unnecessary noise in violation of this subsection:

1. Radios, Television Sets, Musical Instruments, Sound Amplifiers. Using, operating, playing or permitting the use, operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier or similar device which produces, reproduces or amplifies sound in such a manner as to disturb the peace, quiet and comfort of neighboring inhabitants ~~or with louder volume than is necessary for convenient hearing for persons who are in the room, vehicle or chamber in which the machine or device is operated and who are voluntary listeners.~~

2. All lawn, tree, landscaping activities using powered equipment and/or tools, as well as all power washing activities which are performed by contractors or other for-hire providers.

3. All Building and Construction activities using powered equipment and/or tools, as well as all power washing activities which are performed by contractors or other for-hire providers.

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Borough of Peapack & Gladstone
County of Somerset
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NUMBER: 2017-1038

MEETING DATE: March 28 , 2017

(c) Prohibited Hours

- | | |
|---------------------------------------|-----------------------------|
| <i>1. Monday thru Friday</i> | <i>7:00PM to 7:00AM</i> |
| <i>2. Saturday</i> | <i>6:00PM to 7:30AM</i> |
| <i>3. Sunday and Borough Holidays</i> | <i>All Hours Prohibited</i> |

(d) Exceptions

- 1. Homeowners including immediate family members directly performing their own work*
- 2. All emergency response activity including utility work, Construction to stabilize a structure or prevent further damage, tree removal, motorist assistance and governmental action.*
- 3. Public and private snow removal*
- 4. Backup electrical generators associated with an active electrical outage*

(e) Enforcement

- 1. The Borough of Peapack and Gladstone Police Department shall have enforcement authority.*
- 2. It shall be ~~prima facie~~ evidence of a violation of this section if the sound is clearly audible at a distance of one hundred (100') feet from the building, structure or vehicle or nearest property line in which the sound originates or is located.*
- 3. New Jersey Department of Environmental Protection considers this chapter as a nuisance ordinance NJDEP approval not required.*

(f) Penalties

- | | |
|--|---|
| 1. First Offense | Warning |
| 2. Second and Subsequent Offenses | \$50.00 per occurrence |
| 3. Third and subsequent Offenses | Minimum \$50.00 and Court appearance |
- 4. Contractors and Homeowners are put on notice that claims of ignorance regarding this ordinance shall not excuse the contractor from the penalties set forth by this ordinance.**
 - 5. Contractors and Homeowners shall receive a warning for the first offense.**
 - 6. Contractor shall be fined for subsequent offenses, except**
 - 7. Homeowner shall also receive the minimum fine for three or more violations at their residence in a 12 month period and be required to appear in Municipal Court**

BE IT FURTHER ORDAINED this section supersedes all other noise ordinance subsections including but not limited to Chapter 23-48 (b) *Regulation of Nuisance Elements*.

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

NUMBER: 2017-1039

MEETING DATE: March 28, 2017

Introduced: March 28, 2017

Public Hearing: April 25, 2017

**AN ORDINANCE APPROPRIATING CERTAIN MONIES HELD BY
THE BOROUGH OF PEAPACK AND GLADSTONE FOR
IMPROVEMENTS TO THE BUILDINGS & GROUNDS AND THE PURCHASE OF A
MOWER, PURCHASE OF A POLICE SUV/EQUIPMENT, AND REPLACEMENT OF
GUIDERAIL ON BRANCH RD & WILLOW AVE.**

WHEREAS, the Mayor and Borough Council of the Borough of Peapack and Gladstone have determined that there is a need to appropriate certain monies for the above stated purposes.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Peapack and Gladstone that there is hereby appropriated the following monies from the Capital Improvement Fund (CIF):

Reconfigure Outside wall at Municipal Complex	\$35,000.00
Improvements to Council Room, Assessor's Office	\$25,000.00
Upgrade the Fire Alarm at the Municipal Complex	\$30,000.00
Replace Windows at the Municipal Complex	\$35,000.00
Purchase of a Zero Turn Mower	\$13,000.00
Purchase of a Police Vehicle	\$35,000.00
Purchase of a Breathalyzer	\$20,000.00
Replace a section of the Guiderail on Branch Road and Willow Avenue	<u>\$20,000.00</u>
	\$213,000.00

This Ordinance shall take effect immediately upon final adoption and publication in accordance with law.

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March 24, 2017
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Borough of Peapack & Gladstone
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: First			to Last		Rcvd Date Start: 0		End: 03/24/17		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract			
03/16/17	TERRY	16-01700	080593 JOHN E. BRUDER LAW OFFICE 23 INV#PGG-12-16/GENERAL MATTERS	6,064.00	6-01-20-155-592 LEGAL GENERAL	#PGG-12-16				
03/16/17	TERRY	16-01700	24 INV#PGM-12-16/MATHENY MATTERS	624.00	6-01-20-155-592 LEGAL GENERAL	#PGM-12-16				
P.O. Total:				6,688.00						
03/16/17	TERRY	16-01701	080593 JOHN E. BRUDER LAW OFFICE 8 INV#PGTA-12-16/TAX APPEALS	320.00	6-01-20-155-594 LEGAL LITIGATION/TAX	#PGTA-12-16				
03/16/17	TERRY	16-01909	0917 DELUCAS TOWING & RECOVERY 1 TOW DPW #7 TO R&R CONSTRUCTION	362.50	6-01-26-315-951 STREETS & ROADS					
03/16/17	TERRY	16-02078	5042 GOLDEN RULE CREATIONS 1 SUBDUED PGPD CLOTH BADGE	179.00	6-01-25-240-440 EQUIPMENT-RECRUIT					
03/16/17	TERRY	16-02078	2 FULL COLOR PGPD CLOTH BADGE	186.00	6-01-25-240-440 EQUIPMENT-RECRUIT					
03/16/17	TERRY	16-02078	3 SUBDUED PGPD SHOULDER PATCH	235.00	6-01-25-240-440 EQUIPMENT-RECRUIT					
03/16/17	TERRY	16-02078	4 SHIPPING CHARGES FOR BADGES	23.63	6-01-25-240-440 EQUIPMENT-RECRUIT					
P.O. Total:				623.63						
03/16/17	TERRY	17-00041	080615 QUIKTEKS, LLC 6 #MSP-20784/MAR'17/MANAGE SERV.	875.00	7-01-20-140-339 IT MAINTENANCE CONTRACTS	#MSP-20784				
03/16/17	TERRY	17-00041	7 #MSP-20784/MAR'17/OFFSITE B/U	195.00	7-01-20-140-339 IT MAINTENANCE CONTRACTS	#MSP-20784				
P.O. Total:				1,070.00						
03/16/17	TERRY	17-00042	080689 COMCAST 2 JAN'17-STATIC IP/TV/INTERNET	139.85	7-01-20-140-339 IT MAINTENANCE CONTRACTS					
03/16/17	TERRY	17-00044	080557 NEW JERSEY AMERICAN WATER 3 1/26-2/24 FIRE SUPPRESSION FH	128.18	7-01-31-445-960 WATER					
03/16/17	TERRY	17-00045	080558 NEW JERSEY AMERICAN WATER 3 1/26-2/24 WATER USE@FIREHOUSE	137.07	7-01-31-445-960 WATER					
03/16/17	TERRY	17-00046	080560 NEW JERSEY AMERICAN WATER 3 1/26-2/24 WATER USE@MUNI.BLDG	129.68	7-01-31-445-960					

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					WATER		
03/16/17	TERRY	17-00066	1306 HOME DEPOT CREDIT SERVICES 12 PURCHASE MISC.SUPPLIES-BLD&GRD	126.65	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
03/16/17	TERRY	17-00101	080712 PUBLIC WORKS ASSOCIATION OF NJ 1 '17 MEMBERSHIP DUES (7) DPW	165.00	7-07-55-502-400 DUES & LICENSES		
03/16/17	TERRY	17-00113	1444 ATLANTIC SALT, INC. 7 TICKET#069888-DELIVERY 2/14/17	1,662.62	7-01-26-290-810 SAND & SALT	#INV064271	
03/16/17	TERRY	17-00113	8 TICKET#069889-DELIVERY 2/14/17	1,624.63	7-01-26-290-810 SAND & SALT	#INV064271	
			P.O. Total:	3,287.25			
03/16/17	TERRY	17-00212	080782 LORCO PETROLEUM SERVICES,LLC 1 REMOVE USED MOTOR OIL-DPW	75.00	7-01-26-290-271 RECYCLING	#1218075-IN	
03/16/17	TERRY	17-00230	0234 GANN LAW BOOKS 1 2017 EDITION NJ POLICE MANUAL	680.00	7-01-25-240-585 LAW BOOKS JOURNALS MANUALS		
03/16/17	TERRY	17-00230	2 SHIPPING CHG FOR 1ST	7.00	7-01-25-240-585 LAW BOOKS JOURNALS MANUALS		
03/16/17	TERRY	17-00230	3 SHIPPING CHGS FOR 9 MANUALS	13.50	7-01-25-240-585 LAW BOOKS JOURNALS MANUALS		
			P.O. Total:	700.50			
03/16/17	TERRY	17-00242	5041 CHESTER COLLISION & AUTO BODY 1 REPAIR TO PD VEHICLE #4 SEE	4,268.98	7-01-26-315-950 POLICE		
03/16/17	TERRY	17-00242	2 REPAIR TO PD VEHICLE #4 SEE	429.73	7-01-26-315-950 POLICE		
			P.O. Total:	4,698.71			
03/16/17	TERRY	17-00257	1819 TREE TECH, INC. 1 EMERGENCY TREE REMOVAL-MOSLE	200.00	7-01-26-310-930 TREE SERVICES & BEAUTIFICATION		
03/16/17	TERRY	17-00265	081011 MILAN, MARK AND MONICA 1 2017 TBALL REFUND	100.00	T-13-56-906-255 Baseball/Softball		
03/16/17	TERRY	17-00292	080595 GOVCONNECTION, INC. 1 PURCHASE (1)MICROSOFT LICENSE	208.53	7-01-20-100-220 SPECIAL PROJECTS	#54594103	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/16/17	TERRY	17-00298	1401 W.W. GRAINGER, INC. 1 ITEM#6FXR0 TRIPP LITE SURGE	96.56	7-01-25-240-275 BREATHALIZER		
03/16/17	TERRY	17-00337	080016 W.B.MASON CO., INC. 1 (1)STAPLER/FINANCE OFFICE	11.27	7-01-20-100-660 OFFICE SUPPLIES		
03/16/17	TERRY	17-00341	1700 TREASURER, STATE OF NEW JESEY 1 CTC CERT.RENEWAL-H.DOMINGUEZ	50.00	7-07-55-502-400 DUES & LICENSES		
03/16/17	TERRY	17-00345	0169 MORRIS COUNTY T.C.T.A. 1 '17 MCTCTA MEMBERSHIP-M.ROBINS	40.00	7-01-20-145-400 DUES & LICENSES		
03/16/17	TERRY	17-00345	2 '17 MCTCTA MEMBERSHIP-H.DOMING	40.00	7-07-55-502-400 DUES & LICENSES		
P.O. Total:				80.00			
03/16/17	TERRY	17-00360	080790 INFUSINO, CHRISTIAN 1 BB REF FEE 2/4/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
03/16/17	TERRY	17-00360	2 BB REF FEE 1/7/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
03/16/17	TERRY	17-00360	3 BB REF FEE 1/14/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
03/16/17	TERRY	17-00360	4 BB REF FEE 2/25/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
03/16/17	TERRY	17-00360	5 BB REF FEE 2/27/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
03/16/17	TERRY	17-00360	6 BB REF FEE 3/4/17 C.INFUSINO	30.00	T-13-56-906-260 Basketball		
P.O. Total:				180.00			
03/16/17	TERRY	17-00367	080593 JOHN E. BRUDER LAW OFFICE 1 INV#PGBBF-12-16/BLUEBIRD FARM	448.00	T-22-56-000-001 Reserve for Open Space Fund	#PGBBF-12-16	
Total for Batch: TERRY				20,026.38			
Total for Date: 03/16/17				Total for All Batches:	20,026.38		
03/17/17	TERRY	16-01805	1974 SAMZIE'S UNIFORMS 1 '16 T.SCANLON TROUSERS NAVY	93.77	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	2 '16 T.SCANLON ELBECO SHIRT L/S	120.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	3 '16 T.SCANLON ELBECO SHIRT S/S	110.00	6-01-25-240-945 UNIFORMS		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/17/17	TERRY	16-01805	4 '16 T.SCANLON PEAPACK PATCHES	16.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	5 '16 T.SCANLON CLOTH BADGES	7.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	6 '16 T.SCANLON NAME TAPES	10.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	7 '16 T.SCANLON HASMARKS	5.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	8 '16 T.SCANLON CORP CHEVRONS	10.00	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	9 '16 T.SCANLON 1ST SEW ON CHG	3.14	6-01-25-240-945 UNIFORMS		
03/17/17	TERRY	16-01805	10 '16 T.SCANLON ADD'I SEW ON CHG	22.80	6-01-25-240-945 UNIFORMS		
P.O. Total:				397.71			
03/17/17	TERRY	16-02094	0226 UNITED PARCEL SERVICE 1 SHIPPING CHGS BREATHALIZER	22.88	6-01-25-240-275 BREATHALIZER		
03/17/17	TERRY	17-00004	1163 SOMERSET HILLS BOARD OF ED 1 APRIL 2017/SCHOOL TAXES BORO	561,911.00	7-01-55-000-207 BOARD OF EDUCATION	APRIL 2017	
03/17/17	TERRY	17-00022	081010 ARCARI IOVINO 2 INV#170317/LIBRARY ARCHITECT	1,695.00	T-12-56-700-721 FRIENDS OF THE LIBRARY	#170317	
03/17/17	TERRY	17-00239	2060 VERIZON WIRELESS 3	326.49	7-01-25-240-670 CELL PHONE SERVICES		
03/17/17	TERRY	17-00301	0597 N.J.S.H.B.P. 1 FEB'17/ACTIVE EMPLOYEE HEALTH	35,672.45	7-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
03/17/17	TERRY	17-00302	1577 N.J.S.H.B.P. (B) 1 MAR'17/RETIREE HEALTH BENEFITS	25,402.19	7-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
03/17/17	TERRY	17-00326	1333 BECKER, DIANE L 1 REIMBRSE/STAMPS/SUMMR REC MAIL	147.00	T-13-56-906-870 Summer Recreation		
03/17/17	TERRY	17-00326	2 REIMBRSE/STAMPS/SUMMR REC MAIL	31.50	T-13-56-906-870 Summer Recreation		
P.O. Total:				178.50			
03/17/17	TERRY	17-00336	1150 T.C.T.A. MEMBERSHIP SERVICES 1 JOHN GREGORY Spring Conference	395.00	7-01-20-100-365 CONVENTION		

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03/17/17	TERRY	17-00336	2 MARY ROBINSON Spring Conferenc	395.00	7-01-20-145-365		
03/17/17	TERRY	17-00336	3 HOLLY DOMINGUEZ Spring Confer	395.00	7-07-55-502-365		
			P.O. Total:	1,185.00	CONVENTION		
					CONVENTION		
03/17/17	TERRY	17-00370	081019 STOWASKY, MADELINE 1 REFUND PAYMENT SANDS CASINO	20.00	T-13-56-906-655	REFUND	
			Total for Batch: TERRY	626,811.22	SENIORS HAPPY ROCKERS		
			Total for Date: 03/17/17				
			Total for All Batches:	626,811.22			
03/20/17	TERRY	17-00188	080983 BURGIS ASSOCIATES, INC. 1 INV#32067/DEC'16/ESSEX HUNT	155.00	2016-012	#32067	
					ESSEX FOX HOUNDS		
03/20/17	TERRY	17-00253	06048 RUBINETTI-PRIVATE DISPOSAL, LLC 1 DUMPING CHARGE BOROUGH JAN'17	5,402.23	7-01-32-465-382		
03/20/17	TERRY	17-00253	2 RECYCLING TAX BOROUGH JAN'17	300.96	7-01-36-480-705		
			P.O. Total:	5,703.19	SOLID WASTE DISPOSAL COSTS		
					RECYCLING TAX		
03/20/17	TERRY	17-00291	1906 EDMUNDS & ASSOCIATES, INC. 1 '17 SS FINANCIAL ACCOUNTING	3,308.00	7-01-20-130-955	16-00414	
03/20/17	TERRY	17-00291	2 '17 SS UTILITY BILLING	2,316.00	7-07-55-502-955	16-00414	
03/20/17	TERRY	17-00291	3 '17 SS TAX COLLECTION	2,205.00	7-01-20-145-955	16-00414	
03/20/17	TERRY	17-00291	4 '17 SS ESCROW ACCOUNTING	945.00	7-01-20-130-955	16-00414	
03/20/17	TERRY	17-00291	5 '17 SS ELECTRONIC REQUISITIONS	945.00	7-01-20-130-955	16-00414	
			P.O. Total:	9,719.00	SOFTWARE SUPPORT		
					SOFTWARE SUPPORT		
03/20/17	TERRY	17-00313	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4669/JAN'17/GLADSTONE FUEL	83.85	2016-006	#4669	
					GLADSTONE FUEL LLC		
03/20/17	TERRY	17-00315	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4669/JAN'17/HAMILTON	285.30	000083	#4669	
					HAMILTON FARM GOLF CLUB LLC		
03/20/17	TERRY	17-00316	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4669/JAN'17/VIRGIN SPA	1,257.75	000224	#4669	

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VIRGIN SPA (INSP FEE ESCROW)							
03/20/17	TERRY	17-00317	1156 DOLAN & DOLAN, P.A. 1 ST#294186/JAN'17/M&N REALTY	46.64	2016-005 M&N REALTY	#294186	
03/20/17	TERRY	17-00318	1156 DOLAN & DOLAN, P.A. 1 ST#294187/JAN'17/CONNOLLY	46.64	2016-011 CONNOLLY, MICHAEL	#294187	
03/20/17	TERRY	17-00319	1156 DOLAN & DOLAN, P.A. 1 ST#294188/JAN'17/GLADSTONE FUE	46.64	2016-006 GLADSTONE FUEL LLC	#294188	
03/20/17	TERRY	17-00320	1156 DOLAN & DOLAN, P.A. 1 ST#294189/JAN'17/DELUCA	46.64	2016-013 DELUCA, NICHOLAS	#294189	
03/20/17	TERRY	17-00321	1156 DOLAN & DOLAN, P.A. 1 ST#294191/JAN'17/NATIRAR	46.64	000224 VIRGIN SPA (INSP FEE ESCROW)	#294191	
03/20/17	TERRY	17-00363	080595 GOVCONNECTION, INC. 1 PURCHASE (2)MICROSOFT LICENSES	417.06	7-01-20-100-220 SPECIAL PROJECTS		
Total for Batch: TERRY				17,854.35			
Total for Date: 03/20/17				Total for All Batches:	17,854.35		
03/21/17	TERRY	16-01754	081002 DARROW'S SPORTING EDGE, INC 1 2017 TBALL UNIFORMS/SUPPLIES	1,117.30	T-13-56-906-255 Baseball/Softball		
03/21/17	TERRY	17-00048	0671 NAPA OF CHESTER, INC. 15 INV#272046-#44036R-LED LIGHT	53.10	7-01-26-290-435 EQUIPMENT MAINT	#272046	
03/21/17	TERRY	17-00048	16 #8195327-TAILGATE SUPPORT CABL	30.60	7-01-26-315-951 STREETS & ROADS	#272046	
03/21/17	TERRY	17-00048	17 INV#273506-#823-5076-MUD FLAP	31.24	7-01-26-315-951 STREETS & ROADS	#273506	
P.O. Total:				114.94			
03/21/17	TERRY	17-00049	0177 A.C. DAUGHTRY, INC 10 #323520-SERVICE CALL-10TRIMMER	155.00	7-07-55-502-235 ANSWERING SERVICE	#323520	
03/21/17	TERRY	17-00055	0056 AMERICAN WEAR 7 FEB'17-UNIFORM RENT&CLEAN-DPW	94.66	7-01-26-290-945 UNIFORMS		

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03/21/17	TERRY	17-00055	8 FEB'17-UNIFORM RENT&CLEAN-DPW	94.67	7-01-26-310-945 UNIFORMS		
03/21/17	TERRY	17-00055	9 FEB'17-UNIFORM RENT&CLEAN-DPW	94.67	7-07-55-502-945 UNIFORMS		
P.O. Total:				284.00			
03/21/17	TERRY	17-00058	080597 EVOQUA WATER TECHNOLOGIES, LLC 3 #902992735-DELIVERY 2/20/17	2,096.00	7-07-55-502-315 CHEMICALS	#902992735	
03/21/17	TERRY	17-00110	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4595 DEC'16 LIBERTY PK WELL	246.60	6-01-20-165-425 ENGINEERING - GENERAL		
03/21/17	TERRY	17-00110	2 INV#4593 DEC'16 GENERAL ENGIN	328.80	6-01-20-165-425 ENGINEERING - GENERAL		
03/21/17	TERRY	17-00110	3 INV#4595 DEC'16 SEWER ENGIN	171.60	6-07-55-502-425 ENGINEERING GENERAL		
P.O. Total:				747.00			
03/21/17	TERRY	17-00114	08010012 JERSEY CENTRAL POWER & LIGHT 4 1/12-2/8 RT.206-POTTERSVILLE	26.90	7-01-31-430-420 ELECTRICITY		
03/21/17	TERRY	17-00114	5 1/12-2/8 RT.206-HOLLAND AVE	25.58	7-01-31-430-420 ELECTRICITY		
P.O. Total:				52.48			
03/21/17	TERRY	17-00115	08010013 JERSEY CENTRAL POWER & LIGHT 5 1/7-2/7 SEWER AUTH 12 BROOK ST	1,087.02	7-07-55-502-420 ELECTRICITY		
03/21/17	TERRY	17-00115	6 1/7-2/7 12 BROOK STREET	172.29	7-07-55-502-420 ELECTRICITY		
03/21/17	TERRY	17-00115	7 1/12-2/8 MAPLE STREET-SEWER	73.03	7-07-55-502-420 ELECTRICITY		
P.O. Total:				1,332.34			
03/21/17	TERRY	17-00118	08010010 JERSEY CENTRAL POWER & LIGHT 3 1/25-2/23 SHEEPHILL MOSLE RD	3.85	7-01-31-430-420 ELECTRICITY		
03/21/17	TERRY	17-00139	080122 P.S.E.& G. 3 FEB'17/8 BROOK STREET-SEWER	70.00	7-07-55-502-515 NATURAL GAS		
03/21/17	TERRY	17-00140	080125 P.S.E.& G. 3 FEBRUARY 2017/6 BROOK STREET	196.50	7-01-31-446-515 NATURAL GAS		
080284 P.S.E.& G.							

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03/21/17	TERRY	17-00141	3 FEB'17/FIREHOUSE-DEWEY AVE.	370.84	7-01-31-446-515 NATURAL GAS		
03/21/17	TERRY	17-00142	080285 P.S.E.& G. 3 FEB'17/ALL SCHOOL STREET	960.67	7-01-31-446-515 NATURAL GAS		
03/21/17	TERRY	17-00143	080286 P.S.E.& G. 3 FEB'17/BOY SCOUT CABIN-PARK	15.54	7-01-31-446-515 NATURAL GAS		
03/21/17	TERRY	17-00144	0527 SOUTH JERSEY ENERGY 7 1/26-2/24-6 BROOK STREET	318.51	7-01-31-446-515 NATURAL GAS	#511068ES	
03/21/17	TERRY	17-00144	8 1/26-2/24-MUNICIPAL COMPLEX	1,773.52	7-01-31-446-515 NATURAL GAS	#511070ES	
03/21/17	TERRY	17-00144	9 1/26-2/24-FIREHOUSE-DEWEY AVE	608.07	7-01-31-446-515 NATURAL GAS	#511071ES	
03/21/17	TERRY	17-00144	10 1/26-2/24-BOY SCOUT CABIN-PARK	7.24	7-01-31-446-515 NATURAL GAS	#511072ES	
03/21/17	TERRY	17-00144	11 1/26-2/24-8 BROOK STREET	101.34	7-07-55-502-515 NATURAL GAS	#511069ES	
P.O. Total:				2,808.68			
03/21/17	TERRY	17-00145	1908 INTERSTATE BATTERY OF 3 INV#33016745-BATTERIES-STOCK	235.90	7-01-26-315-951 STREETS & ROADS	#33016745	
03/21/17	TERRY	17-00154	080651 FINCH FUEL OIL CO., INC. 9 #33032-GASOLINE DELIVERY 2/21	213.72	7-01-31-460-520 GASOLINE	#33032	
03/21/17	TERRY	17-00154	10 #33193-GASOLINE DELIVERY 2/28	332.24	7-01-31-460-520 GASOLINE	#33193	
03/21/17	TERRY	17-00154	11 #33315-GASOLINE DELIVERY 3/7	503.80	7-01-31-460-520 GASOLINE	#33315	
P.O. Total:				1,049.76			
03/21/17	TERRY	17-00167	0260 MR. JOHN, INC. 3 INV#5182872/FEB'17/POTTY PARK	214.23	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#5182872	
03/21/17	TERRY	17-00214	07043 SUPER CAN INDUSTRIES, INC. 1 INSPECTION OF AIR CART-DPW	90.00	7-01-26-290-435 EQUIPMENT MAINT		
03/21/17	TERRY	17-00215	080200 ONE CALL CONCEPTS, INC. 3 #7025114/FEB'17/MESSAGES-SEWER	47.50	7-07-55-502-235 ANSWERING SERVICE	#7025114	
080509 HARTFORD LIFE & ACCIDENT							

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03/21/17	TERRY	17-00346	1 SPECIAL RISK ACCIDENT RENEW'17	340.00	7-01-23-210-560 INSURANCE GENERAL		
03/21/17	TERRY	17-00361	081017 MUNICIPAL CLERKS ASSOC.OF NJ 1 CLERKS'CONF/APR'17 D. BASSMAN	230.00	7-01-20-120-410 EDUCATION		
03/21/17	TERRY	17-00365	080167 TONY SANCHEZ, LTD. 1 COIL FOR HYDROLICS-TRUCK #7	72.46	7-01-26-315-951 STREETS & ROADS	#43627	
03/21/17	TERRY	17-00374	0185 DELTA DENTAL PLAN OF NJ 1 APR'17/DENTAL BENEFITS EMPLOY	2,884.50	7-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
03/21/17	TERRY	17-00376	0671 NAPA OF CHESTER, INC. 1 INV#272552-#732402PRIMARY WIRE	20.90	7-01-25-252-430 EQUIPMENT	#272552	
03/21/17	TERRY	17-00376	2 INV#272553-#732402PRIMARY WIRE	22.00	7-01-25-252-430 EQUIPMENT	#272553	
P.O. Total:				42.90			
03/21/17	TERRY	17-00378	1333 BECKER, DIANE L 1 BB REF FEE 1/7/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
03/21/17	TERRY	17-00378	2 BB REF FEE 1/21/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
03/21/17	TERRY	17-00378	3 BB REF FEE 1/28/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
03/21/17	TERRY	17-00378	4 BB REF FEE 2/4/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
03/21/17	TERRY	17-00378	5 BB REF FEE 2/11/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
03/21/17	TERRY	17-00378	6 BB REF FEE 3/4/17 D.BECKER	45.00	T-13-56-906-260 Basketball		
P.O. Total:				270.00			
03/21/17	TERRY	17-00381	081018 MID STATE REGISTRAR'S ASSOC. 1 DUES/SPG CONF'17 BASSMN/GREGRY	60.00	7-01-27-330-410 EDUCATION		
Total for Batch: TERRY				15,862.39			
Total for Date: 03/21/17				Total for All Batches:	15,862.39		
03/22/17	TERRY	16-01725	080543 QUIKTEKS, LLC 2 MANAGED IT SERV. SILVER PD	875.00	6-01-25-240-339 IT SERVICES/MAINTENANCE		
03/22/17	TERRY	16-01725	3 MANAGED IT SERVICES SILVER PD	875.00	6-01-25-240-339		

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03/22/17	TERRY	17-00100	080543 QUIKTEKS, LLC 1 DROBO REPLACEMENT #002298	595.00	7-01-25-240-340 COMPUTER EQUIPMENT		
03/22/17	TERRY	17-00204	080543 QUIKTEKS, LLC 1 INV#MSP-20636 2-1-17 IT SERV.	875.00	7-01-25-240-339 IT SERVICES/MAINTENANCE		
P.O. Total:				1,750.00	IT SERVICES/MAINTENANCE		
Total for Batch: TERRY				3,220.00			
Total for Date: 03/22/17				3,220.00	Total for All Batches:		

03/23/17	TERRY	17-00241	080543 QUIKTEKS, LLC 2 IT SERVICES MARCH '17 20794	875.00	7-01-25-240-339 IT SERVICES/MAINTENANCE		
03/23/17	TERRY	17-00241	3 MANAGED IT SERV. JAN '17	875.00	7-01-25-240-339 IT SERVICES/MAINTENANCE		
P.O. Total:				1,750.00			
03/23/17	TERRY	17-00351	0671 NAPA OF CHESTER, INC. 1 #AF-850 DEX-COOL PD CAR#6	27.58	7-01-26-315-950 POLICE	#271747	
03/23/17	TERRY	17-00351	2 #75208 DEXVIAT PD CAR #6	31.62	7-01-26-315-950 POLICE	#271747	
P.O. Total:				59.20			

03/23/17	TERRY	17-00408	2183 TREASURER, STATE OF NJ 727FUND 1 GREEN ACRES PYMT#32 PRINCIPAL	14,356.28	T-22-56-000-001 Reserve for Open Space Fund		
03/23/17	TERRY	17-00408	2 GREEN ACRES PYMT#32 INTEREST	1,189.51	T-22-56-000-001 Reserve for Open Space Fund		
P.O. Total:				15,545.79			
Total for Batch: TERRY				17,354.99			
Total for Date: 03/23/17				17,354.99	Total for All Batches:		

03/24/17	TERRY	17-00411	080979 GREGORY, JR. JOHN A 1 TCTANJ CONF. ROOM REIMBURSE	219.98	7-01-20-100-365 CONVENTION		
Total for Batch: TERRY				219.98			
Total for Date: 03/24/17				219.98	Total for All Batches:		

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Total for Batch: TERRY	701,349.31
Total Of All Batches:	<u>701,349.31</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	6-01	10,740.12	0.00	0.00	10,740.12
SEWER OPERATING FUND	6-07	<u>171.60</u>	<u>0.00</u>	<u>0.00</u>	<u>171.60</u>
Year Total:		10,911.72	0.00	0.00	10,911.72
CURRENT YEAR APPROPRIATIONS:	7-01	662,005.05	0.00	0.00	662,005.05
SEWER OPERATING FUND	7-07	<u>6,862.85</u>	<u>0.00</u>	<u>0.00</u>	<u>6,862.85</u>
Year Total:		668,867.90	0.00	0.00	668,867.90
GENERAL ESCROW TRUST:	T-12	1,695.00	0.00	0.00	1,695.00
RECREATION TRUST FUND:	T-13	1,865.80	0.00	0.00	1,865.80
OPEN SPACE TRUST SAVINGS ACCT	T-22	<u>15,993.79</u>	<u>0.00</u>	<u>0.00</u>	<u>15,993.79</u>
Year Total:		19,554.59	0.00	0.00	19,554.59
Total of All Funds:		<u>699,334.21</u>	<u>0.00</u>	<u>0.00</u>	<u>699,334.21</u>

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Project Description	Project No.	Project Total
HAMILTON FARM GOLF CLUB LLC	000083	285.30
VIRGIN SPA (INSP FEE ESCROW)	000224	1,304.39
M&N REALTY	2016-005	46.64
GLADSTONE FUEL LLC	2016-006	130.49
CONNOLLY, MICHAEL	2016-011	46.64
ESSEX FOX HOUNDS	2016-012	155.00
DELUCA, NICHOLAS	2016-013	46.64
Total of All Projects:		<u>2,015.10</u>