



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

**Date: April 11, 2017: 7:00 PM Executive Session / 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, 2016, and posted at the Municipal Complex and the Borough Library. Action may be taken."

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

**4. ROLL CALL:**

**5. EXECUTIVE SESSION: Executive Session**

Resolution 7E-2017 Executive Session – Legal Regarding Matheny and Affordable Housing Litigation, and Developers Fee Amendment.

**6. VISITORS OR PRESENTATIONS**

**A.** Rob Walton – JCP&L

**B.** Viridian – Liberty Park Pond?

**7. 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

**8. PUBLIC HEARING ORDINANCES**

**A.** Ordinance 2017-1037

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

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

**ORDINANCE AMENDING CHAPTER IV SUBSECTION 5.4 (b) NOISE**

<b>Purpose</b>	<i>To amend the Borough Noise ordinance expanding it for contracted work in the Borough to improve the Health, Safety, &amp; Welfare of the Borough at large.</i>
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**9. OLD BUSINESS**

**A.** Resolution 69-2017 Refund Duplicate Payment Sewer Connection fees

**B.** Resolution 70-2017 Refund Connection fee for lots not connected

**10. 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.

<b><u>RESOLUTION #</u></b>	<b><u>TITLE</u></b>	<b><u>PURPOSE</u></b>
<b>#-2017</b>		
75	Pay Accumulated leave	Rodney
76	Approve New Hires	Public Works
77	Appoint Matron	Katherine Ferratti

**11. NEW BUSINESS**

**A.** Amend resolution 26-2017 mayoral appointments and approve resolution 26A-2017

**B.** Amend Resolution 57-2017 Authorization for Grant for extension of Distracted Driving grant and approve Resolution 57A-2017 as amended.

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

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**12. BILL LIST: RESOLUTION 78-2017**

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$140,899.33**

**13. 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.

**14. RESUME EXECUTIVE SESSION IF NECESSARY**

**15. RESOLUTION 7E-2017 EXECUTIVE SESSION CONTINUE IF NECESSARY– LEGAL REGARDING MATHENY, AFFORDABLE HOUSING LITIGATION**

**16. ADJOURNMENT:**

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

**NUMBER: 026A-2017**

**Amended: April 11, 2017**

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MAYORAL APPOINTMENTS FOR THE BOROUGH OF PEAPACK & GLADSTONE DURING THE YEAR  
2017

WHEREAS, the governing body of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, wishes to appoint members to various Boards and Commissions for the year 2017; 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 amended appointment 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 (Deletions ~~Crossed Out~~, insertions in **Bold**):

**Upper Raritan Watershed**

Advisory Committee      ~~Rodney McCatharn~~      **Scott Hanna**      1yr.

**Somerset County Community**      William Muller, Mayor      1 yr.

**Block Grant Committee**      ~~John Gregory, Alt.~~      **Councilman Smith**      1 yr.

**Somerset Cty. Solid Waste** ~~Rodney McCatharn~~      **Scott Hanna**      1 yr.  
**Advisory Committee**

<b>Wastewater Mgt. Plan Committee</b>	<b>Length of Term</b>	<b>Term Expiration Date</b>
Roy Smith, Council Rep	1 Year	12/31/2017
<del>Rodney McCatharn</del> <b>Scott Hanna, DPW</b>	1 Year	12/31/2017
Bill Ryden, Boro Engineer	1 Year	12/31/2017

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

**NUMBER: 057A-2017**

**Amended: April 11, 2017**

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**Amended ACCEPTING SOMERSET COUNTY SAFE PASSAGE AND DISTRACTED  
DRIVING GRANTS**  
(Additions in **BOLD**)

**WHEREAS**, the Borough of Peapack & Gladstone wishes to accept for police enforcement grants available from Somerset County, and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, hereby accepts for the following grants

Authorized Grants:

- St. Patrick's Day, March 17, Safe Passage Grant not to exceed \$480.00
- Countywide & Nationwide Distracted Driver Awareness Enforcement program effective April 1 through April 21 not to exceed \$4,125.00
- **Additional 25 hours for at \$55.00 per hour for an additional \$1,375.00**

**BE IT FURTHER RESOLVED** that these grants be added to the budget as appropriations with offsetting revenues outside of cap.

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

**NUMBER: 69-2017**

**ADOPTED: April 11, 2017**

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**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: 70-2017**

**ADOPTED: April 11, 2017**

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**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: 75 -2017**

**ADOPTED: April 11, 2017**

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**AUTHORIZATION TO PAY ACCUMULATED LEAVE TO RODNEY MCCATHARN**  
**(RETIRED)**

**WHEREAS**, The Borough of Peapack and Gladstone Personnel Policy stipulates that employees who retire from service from the Borough of Peapack & Gladstone are entitled to be paid for up to 90 days of unused sick time and unused vacation time earned, and

**WHEREAS**, Rodney McCatharn earned at retirement 734 hours sick time of which 630 hours is reimbursable, and 161 hours of unused vacation time, and

**WHEREAS**, Rodney McCatharn's hourly wage at retirement was \$43.50.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby authorizes the Finance Officer to pay to Rodney McCatharn a sum of \$34,408.50 for unused leave time.

I, Mary Robinson, Chief Financial Officer of the Borough of Peapack & Gladstone, do hereby certify funds are available for this contract from: T-12-56-700-605.



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Mary Robinson  
Chief Financial Officer

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

**NUMBER: 76-2017**

**ADOPTED: April 11, 2017**

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**Authorization to Hire Public Works Employees**

**WHEREAS**, there are two vacancies in the public works department, and

**WHEREAS**, the positions was advertised, applications received, and suitable candidates where interviewed, and

**WHEREAS**, it is the recommendation of the Administrator and Acting Director of Public Works to hire Michael Madalone and Chad Cook.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby authorizes the hiring of Michael Madalone at a salary of \$36,000 per year, and Chad Cook at a salary of \$36,000 per year.

I, Mary Robinson, Chief Financial Officer of the Borough of Peapack & Gladstone, do hereby certify funds are available for this contract from: 7-01-26-305-101 (34%), 7-01-26-310-101 (33%), & 7-07-55-501-101 (33%).



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Mary Robinson  
Chief Financial Officer



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

**NUMBER: XX-2017**

**ADOPTED: April 11, 2017**

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**Authorization to Hire Matron**

**WHEREAS**, it is the recommendation of the Chief of Police to hire a Matron for the Police Department, and

**WHEREAS**, the police committee approves the recommendation, and

**WHEREAS**, an application was received from Katherine Ferratti meeting all the requirements and recommended by the Chief of Police to hire.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey hereby appoints Katherine Ferratti as matron for the Borough of Peapack and Gladstone to be called upon as needed with an hourly wage of

I, Mary Robinson, Chief Financial Officer of the Borough of Peapack & Gladstone, do hereby certify funds are available for this contract from: 7-01-25-240-101.



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Mary Robinson  
Chief Financial Officer

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

**NUMBER: 78-2017**

**ADOPTED: April 11, 2017**

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**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.



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Mary Robinson  
Chief Financial Officer

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

**NUMBER: 2017-1037**

**MEETING DATE: April 11, 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.**

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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:

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**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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Introduced: March 28, 2017

Public Hearing: April 11, 2017

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: April 11, 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.*



Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 04/07/17 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/28/17	TERRY	16-02093	50016 DRAGER SAFETY DIAGNOSTICS, INC. 1 CU34 ALCO CALIBRATION TEST	95.00	6-01-25-240-275 BREATHALIZER		
03/28/17	TERRY	16-02093	2 SET OF HOSES 7110 TO CU34 1230	17.00	6-01-25-240-275 BREATHALIZER		
03/28/17	TERRY	16-02093	3 SIMULATOR TEMP PROBE SIM/CERT	45.00	6-01-25-240-275 BREATHALIZER		
03/28/17	TERRY	16-02093	4 REPLACEMENT JAR #4540013 CU34	11.00	6-01-25-240-275 BREATHALIZER		
03/28/17	TERRY	16-02093	5 SHIPPING CHARGES	22.00	6-01-25-240-275 BREATHALIZER		
			P.O. Total:	190.00			
03/28/17	TERRY	17-00040	2060 VERIZON WIRELESS 4 2/3-3/2 CRADLE POINT ROUTER	100.02	7-01-20-140-339 IT MAINTENANCE CONTRACTS		
03/28/17	TERRY	17-00048	0671 NAPA OF CHESTER, INC. 18 #274137-(3)WINDSHIELD WIPERS	49.92	7-01-26-315-951 STREETS & ROADS	#274137	
03/28/17	TERRY	17-00116	08010011 JERSEY CENTRAL POWER & LIGHT 3 2/8/17-3/8/17 PEAPACK ROAD	35.64	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	08010014 JERSEY CENTRAL POWER & LIGHT 8 1/25-2/23 CHURCH STREET	11.93	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	9 1/25-2/23 FIREHOUSE-DEWEY AVE	688.08	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	10 1/25-2/23 BOY SCOUT CABIN-PARK	5.98	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	11 1/25-2/23 SKATING RINK-MAIN ST	104.22	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	12 1/25-2/23 MUNICIPAL COMPLEX	1,896.34	7-01-31-430-420 ELECTRICITY		
03/28/17	TERRY	17-00117	13 1/12-2/8 HOLLAND AVE	3.32	7-01-31-430-420 ELECTRICITY		
			P.O. Total:	2,709.87			
03/28/17	TERRY	17-00121	08010009 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	70.89	7-01-31-435-855 STREET LIGHTING		
03/28/17	TERRY	17-00122	0801006 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	1,664.19	7-01-31-435-855 STREET LIGHTING		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/28/17	TERRY	17-00154	080651 FINCH FUEL OIL CO., INC. 12 #33279-DIESEL DELIVERY 3/9/17	322.72	7-01-31-460-520 GASOLINE	#33279	
03/28/17	TERRY	17-00154	13 #33496-GASOLINE DELIVERY 3/15	407.45	7-01-31-460-520 GASOLINE	#33496	
P.O. Total:				730.17			
03/28/17	TERRY	17-00164	1952 RAPID PUMP&METER SERV.CO.,INC. 1 REPAIR VFD CONTROL AT BROOK ST	2,155.57	7-07-55-502-435 EQUIPMENT MAINTENANCE	#RSRI53805	
03/28/17	TERRY	17-00247	06078 EAGLE EQUIPMENT, INC. 1 EST#1813693-PARTS-SEWER CAMERA	1,077.42	7-07-55-502-435 EQUIPMENT MAINTENANCE	#1813693	
03/28/17	TERRY	17-00247	2 HW769-SCREW SET	9.90	7-07-55-502-435 EQUIPMENT MAINTENANCE	#1814010	
P.O. Total:				1,087.32			
03/28/17	TERRY	17-00281	0160 SHERWIN-WILLIAMS/CON LUX 2 INV#3410-8/(2) GALLONS PAINT	76.94	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#3410-8	
03/28/17	TERRY	17-00281	3 INV#3410-8/(2) GALLONS PRIMER	44.70	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#3410-8	
P.O. Total:				121.64			
03/28/17	TERRY	17-00286	0636 FAST SIGNS 1 (3) TBALL SPONSOR BANNERS	311.40	T-13-56-906-255 Baseball/Softball		
03/28/17	TERRY	17-00343	1667 EMR POWER SYSTEMS, LLC 1 MILLER AVE GENERATOR SERV.CHKS	208.68	7-07-55-502-975 STAB TRANSMISSION SYSTEM	#57903	
03/28/17	TERRY	17-00343	2 MILLER AVE GENERATOR SERV.CHKS	455.00	7-07-55-502-975 STAB TRANSMISSION SYSTEM	#57902	
P.O. Total:				663.68			
03/28/17	TERRY	17-00350	080661 QSCEND TECHNOLOGIES, INC. 1 2017"ALWAYS ON" - BORO WEBSITE	300.00	7-01-20-140-339 IT MAINTENANCE CONTRACTS	#8219	
03/28/17	TERRY	17-00415	00822 A.T. & T. 1 MAR'17 ALARM LINE LG.DISTANCE	186.28	7-01-31-440-915 TELEPHONE		
Total for Batch: TERRY				10,376.59			
Total for Date: 03/28/17				Total for All Batches:	10,376.59		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/29/17	TERRY	17-00091	1354 SOMERSET COUNTY POLICE CHIEFS 1 '17 MEMBERSHIP DUES G. SKINNER	200.00	7-01-25-240-400 DUES & LICENSES		
03/29/17	TERRY	17-00209	1319 R & R RADAR, INC. 1 REPAIR RADAR UNIT PD CAR#3	95.00	7-01-25-240-418 ELECTRIC EQUIPMENT	INV#17-30066	
03/29/17	TERRY	17-00422	06048 RUBINETTI-PRIVATE DISPOSAL,LLC 1 FEB'17/CHARGES FOR DUMPING	5,346.77	7-01-32-465-382 SOLID WASTE DISPOSAL COSTS	FEB'17	
03/29/17	TERRY	17-00422	2 FEB'17/CHARGE RECYCLING TAX	297.87	7-01-36-480-705 RECYCLING TAX	FEB'17	
P.O. Total:				5,644.64			
Total for Batch: TERRY				5,939.64			
Total for Date: 03/29/17		Total for All Batches:		5,939.64			

03/31/17	TERRY	16-02108	081006 CHIMNEY SAVERS 1 REPAIRS TO FIREHOUSE CHIMNEY	6,820.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#3659	
03/31/17	TERRY	17-00240	1857 LINDERS FRENCH CLEANERS 16 #02-006479 R. POTTS 2/28/17	9.00	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	17 #03-000606 A.DAMIANO 3/6/17	9.00	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	18 #03-000614 G.SKINNER 3/6/17	4.50	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	19 #03-001630 R.POTTS 3/9/17	8.75	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	20 #03-001639 O.DUFF 3/9/17	9.00	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	21 #03-001651 A.DAMIANO 3/9/17	4.50	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	22 #03-002420 A.DAMIANO 3/13/17	4.50	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	23 #03-002430 D.SHEASLEY 3/13/17	6.75	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	24 #03-002431 D.SHEASLEY 3/13/17	6.75	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	25 #03-003722 A.DAMIANO 3/20/17	9.00	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	26 #03-003726 R.POTTS 3/20/17	9.00	7-01-25-240-948 UNIFORMS-MAINTENANCE		
03/31/17	TERRY	17-00240	27 #03-003734 .SKINNER 3/20/17	4.50	7-01-25-240-948 UNIFORMS-MAINTENANCE		
P.O. Total:				85.25			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/31/17	TERRY	17-00305	0796 CHERRY VALLEY TRACTOR SALES 1 PURCHASE OF BLADES FOR CHIPPER	220.00	7-01-26-290-435 EQUIPMENT MAINT	#34161C	
03/31/17	TERRY	17-00402	1952 RAPID PUMP&METER SERV.CO.,INC. 1 REPAIR-MILLER AVE PUMP STATION	403.00	7-07-55-502-975 STAB TRANSMISSION SYSTEM	#RSRI53815	
Total for Batch: TERRY				7,528.25			
Total for Date: 03/31/17				Total for All Batches:	7,528.25		
04/03/17	TERRY	16-02091	080706 RTSP, LLC 1 REPIAR TO CAR#2 BUSHMASTER M4	150.00	6-01-25-240-230 AMMUNITION & FIREARMS	INV#102	
04/03/17	TERRY	17-00179	080314 QUEUES ENFORTH DEVELOPMENT,INC 1 SOFTWARE MAINT. 2017 INV#4254	1,803.60	7-01-25-240-820 SERVICE CONTRACTS		
04/03/17	TERRY	17-00238	0671 NAPA OF CHESTER, INC. 6 #FT8855 BRAKES PADS PD CAR#4	66.78	7-01-26-315-950 POLICE	INV#275226	
04/03/17	TERRY	17-00238	7 #48880982 BRAKE ROTOR FRONT	115.06	7-01-26-315-950 POLICE	INV#275226	
04/03/17	TERRY	17-00238	8 INV#275241 CAPSULE PD CAR#3	24.00	7-01-26-315-950 POLICE		
P.O. Total:				205.84			
04/03/17	TERRY	17-00347	1156 DOLAN & DOLAN, P.A. 1 ST#294185/JAN'17/COAH MATTERS	278.09	7-01-20-110-692 AFFORDABLE HOUSING	ST#294185	
04/03/17	TERRY	17-00347	2 ST#294190/JAN'17/MATHENY MATTR	2,090.76	7-01-21-180-592 LEGAL GENERAL	ST#294190	
P.O. Total:				2,368.85			
04/03/17	TERRY	17-00368	1384 MENDHAM FORD 3 INV#36382/WIPER MOTOR/CAR #2	132.55	7-01-26-315-950 POLICE	INV#36382	
04/03/17	TERRY	17-00380	080983 BURGIS ASSOCIATES, INC. 1 BORO PLANNER COAH MATTERS	2,045.00	7-01-20-110-692 AFFORDABLE HOUSING	INV#32266/JAN17	
04/03/17	TERRY	17-00380	2 INV#32267/BORO PLANNER MATHENY	348.75	7-01-20-110-692 AFFORDABLE HOUSING	INV#32267/JAN17	
P.O. Total:				2,393.75			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/03/17	TERRY	17-00394	5109 BUILDING SAFETY CONFERENCE 1 REGISTRATION FEE '17 CONFERENC	175.00	7-01-25-265-365 CONVENTION		
04/03/17	TERRY	17-00401	0380 N.J.STATE ASSOC.CHIIEFS POLICE 1 MEMBER DUES 2017 G.SKINNER	275.00	7-01-25-240-400 DUES & LICENSES		
04/03/17	TERRY	17-00403	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4735/FEB'17/DPW GEN ENGR	83.35	7-07-55-502-425 ENGINEERING GENERAL	INV#4735/FEB'17	
Total for Batch: TERRY				7,587.94			
Total for Date: 04/03/17							
Total for All Batches:				7,587.94			
04/04/17	TERRY	16-01954	1046 CODED SYSTEM, LLC 1 Codification/DEC'16&CODE HOST	3,254.00	6-01-20-120-381 CODIFICATION	DEC'16&CODE HOS	
04/04/17	TERRY	17-00162	080423 CALABRESE, LINA 1 GRATUITY BUS DRIVER/4-24 TRIP	60.00	T-13-56-906-655 SENIORS HAPPY ROCKERS		
04/04/17	TERRY	17-00238	0671 NAPA OF CHESTER, INC. 9 #25-220 22IN TRICO FORCE BLDE	99.84	7-01-26-315-950 POLICE		
04/04/17	TERRY	17-00241	080543 QUIKTEKS, LLC 4 MSP-20990 MANAGED IT SERVICES	875.00	7-01-25-240-339 IT SERVICES/MAINTENANCE		
04/04/17	TERRY	17-00289	080505 LAKELAND BUS LINES, INC. 1 BUS TRIP H.H.PLAYHOUSE 4/24	725.00	7-01-28-372-448 EXPENSE-SENIOR CITIZEN		
04/04/17	TERRY	17-00352	080462 TRIANGLE COMMUNICATIONS, LLC 1 CBLOP-F00692 ADAPT CABLES	67.30	7-01-25-240-341 VEHICLE COMPUTER MAINTENANCE		
04/04/17	TERRY	17-00352	2 SHIPPING CHARGES	25.00	7-01-25-240-341 VEHICLE COMPUTER MAINTENANCE		
P.O. Total:				92.30			
04/04/17	TERRY	17-00421	080016 W.B.MASON CO., INC. 1 #ACC72020/SMALL BINDER CLIPS	1.30	7-01-20-100-660 OFFICE SUPPLIES	INV#142905307	
04/04/17	TERRY	17-00421	2 #ACC72050/MEDIUM BINDER CLIPS	4.08	7-01-20-100-660 OFFICE SUPPLIES	INV#142905307	
04/04/17	TERRY	17-00421	3 #PRB04120/PERFORATED PAPER	8.62	7-01-20-100-660	INV#142905307	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/04/17	TERRY	17-00421	4 #SAN16078/WET ERASE MARKERS	5.98	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	5 #TOP80264/PRISM STENO BOOKS	13.26	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	6 #HOD3961/YEARLY WALL CALENDAR	10.66	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	7 #TOM68720/MONO CORRECTION TAPE	24.78	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	8 #MMM810C40BK/SCOTCH MAGIC TAPE	12.61	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	9 #SMD75540/MANILA FILE JACKETS	18.86	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	10 #DURMN1500B24/AA BATTERIES	40.16	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
P.O. Total:				140.31			
Total for Batch: TERRY				5,246.45			
Total for Date: 04/04/17							
Total for All Batches:				5,246.45			

04/06/17	TERRY	16-01952	080983 BURGIS ASSOCIATES, INC. 1 INV#31901/OCT'16/M&N REALTY	465.00	2016-005 M&N REALTY	#31901	
04/06/17	TERRY	17-00288	080730 THE COURIER NEWS 2 AD#0001849117/1-11-17/LUB NOTI	10.32	7-01-21-180-210 ADVERTISING	AD#0001849117	
04/06/17	TERRY	17-00297	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4667/JAN'17/CONSTRUCTION	586.95	7-01-20-165-425 ENGINEERING - GENERAL	INV#4667/JAN'17	
04/06/17	TERRY	17-00297	2 INV#4596/DEC'16/RUTH L.U.B.	164.40	6-01-21-180-345 CONSULTANT	#4596/DEC 2016	
04/06/17	TERRY	17-00297	3 INV#4596/MILEAGE-DEC'16/L.U.B.	15.00	6-01-21-180-345 CONSULTANT	#4596/DEC 2016	
P.O. Total:				766.35			
04/06/17	TERRY	17-00382	080983 BURGIS ASSOCIATES, INC. 1 INV#32265/JAN'17/BAJAWA	813.75	2016-006 GLADSTONE FUEL LLC	#32265	
04/06/17	TERRY	17-00383	080983 BURGIS ASSOCIATES, INC. 1 INV#32264/JAN'17/M&N REALTY	77.50	2016-005 M&N REALTY	#32264	
04/06/17	TERRY	17-00384	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4738/FEB'17/HAMILTON FARMS	99.10	000083 HAMILTON FARM GOLF CLUB LLC	#4738	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/06/17	TERRY	17-00385	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4738/FEB'17/VIRGIN SPA	1,707.00	000224 VIRGIN SPA (INSP FEE ESCROW)	#4738	
04/06/17	TERRY	17-00386	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4738/FEB'17/HF COTTAGES	419.25	2017-001 HF COTTAGES, LLC	#4738	
04/06/17	TERRY	17-00465	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4594/DEC'16/GEN.ENGINEER.	246.60	6-01-20-165-425 ENGINEERING - GENERAL	#4594/DEC 2016	
Total for Batch: TERRY				4,604.87			
Total for Date: 04/06/17				4,604.87	Total for All Batches:		
04/07/17	TERRY	17-00047	080561 NEW JERSEY AMERICAN WATER 4 2/16-3/16 PUBLIC FIRE HYDRANT	7,336.98	7-01-25-265-992 FIRE HYDRANT SERVICE		
04/07/17	TERRY	17-00048	0671 NAPA OF CHESTER, INC. 19 #274873-OIL FILTER FOR MOWER	31.47	7-01-26-290-435 EQUIPMENT MAINT	#274873	
04/07/17	TERRY	17-00049	0177 A.C. DAUGHTRY, INC 11 #325135-SERVICE CALL-10TRIMMER	128.95	7-07-55-502-235 ANSWERING SERVICE	#325135	
04/07/17	TERRY	17-00118	08010010 JERSEY CENTRAL POWER & LIGHT 4 2/24-3/23 SHEEPHILL MOSLE RD	3.83	7-01-31-430-420 ELECTRICITY		
04/07/17	TERRY	17-00119	08010007 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	23.78	7-01-31-435-855 STREET LIGHTING		
04/07/17	TERRY	17-00120	08010008 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	18.28	7-01-31-435-855 STREET LIGHTING		
04/07/17	TERRY	17-00154	080651 FINCH FUEL OIL CO., INC. 14 #33690-GASOLINE DELIVERY 3/21	573.65	7-01-31-460-520 GASOLINE	#33690	
04/07/17	TERRY	17-00192	080030 JERRY CONOVER EXCAVATING, INC. 6 PLOWING - 3/15/17	250.00	7-01-26-290-610 MISC	#1478	
04/07/17	TERRY	17-00192	7 SALTING WITH TRUCK - 3/15/17	125.00	7-01-26-290-610 MISC	#1478	
04/07/17	TERRY	17-00192	8 SALT - 3/15/17	300.00	7-01-26-290-610 MISC	#1478	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					MISC		
			P.O. Total:	675.00			
04/07/17	TERRY	17-00216	080780 MONMOUTH TELECOM - ACCT.#36329 5 INV#261881-FEB'17-PHONE CALLS	1,431.44	7-01-31-440-915 TELEPHONE	#261881	
04/07/17	TERRY	17-00216	6 INV#261881-FEB'17-PHONE CALLS	715.73	7-07-55-502-915 TELEPHONE	#261881	
			P.O. Total:	2,147.17			
04/07/17	TERRY	17-00235	1137 WELDON ASPHALT CO. 3 #6042909-COLD PATCH-ROAD REPIA	325.50	7-01-26-290-270 ROAD MATERIALS		
04/07/17	TERRY	17-00355	0592 STAVOLA CONSTRUCTION MATERIALS 2 TK#293904-3"-5" STONE	143.00	7-01-26-290-270 ROAD MATERIALS	#64602	
04/07/17	TERRY	17-00355	3 TK#293887-INCOMING MILLINGS	101.43	7-01-26-290-270 ROAD MATERIALS	#64602	
			P.O. Total:	244.43			
04/07/17	TERRY	17-00432	2697 TREASURER, STATE OF NEW JERSEY 1 '17 INSPECT.FEE/FIREHOUSE CHAI	182.00	7-01-26-310-610 MISC	'17 INSPECT.FEE	
04/07/17	TERRY	17-00433	080783 N.J. AMERICAN WATER 1 2/4-3/1 EDC PAYMENT-SEWER	31,852.42	7-07-55-502-408 EDC PAYMENT		
04/07/17	TERRY	17-00458	1577 N.J.S.H.B.P. (B) 1 APR'17 RETIREE HEALTH BENEFITS	22,180.82	7-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
04/07/17	TERRY	17-00459	0597 N.J.S.H.B.P. 1 MAR'17 ACTIVE EMPLOYEE HEALTH	33,891.31	7-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
			Total for Batch: TERRY	99,615.59			
			Total for Date: 04/07/17				
			Total for All Batches:	99,615.59			

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Batch Id	Batch Total
Total for Batch: TERRY	140,899.33
Total of All Batches:	<u>140,899.33</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	6-01	10,840.00	0.00	0.00	10,840.00
CURRENT YEAR APPROPRIATIONS:	7-01	89,016.31	0.00	0.00	89,016.31
SEWER OPERATING FUND	7-07	<u>37,090.02</u>	<u>0.00</u>	<u>0.00</u>	<u>37,090.02</u>
Year Total:		126,106.33	0.00	0.00	126,106.33
RECREATION TRUST FUND:	T-13	371.40	0.00	0.00	371.40
Total of All Funds:		<u>137,317.73</u>	<u>0.00</u>	<u>0.00</u>	<u>137,317.73</u>

Project Description	Project No.	Project Total
HAMILTON FARM GOLF CLUB LLC	000083	99.10
VIRGIN SPA (INSP FEE ESCROW)	000224	1,707.00
M&N REALTY	2016-005	542.50
GLADSTONE FUEL LLC	2016-006	813.75
HF COTTAGES, LLC	2017-001	419.25
Total of All Projects:		<u>3,581.60</u>