



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

Date: January 24, 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:

Resolution 3E-2017 Executive Session – Personnel Matters General Legal Advice, Potential Litigation, Contracts,

6. READING AND APPROVAL OF MINUTES: - REGULAR MEETING

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. NEW ORDINANCES

A. Ordinance 2017-1029 Rental Ordinance

**Ordinance 2017-1029
Ordinance Amending Chapter XI Building and Housing
Sub-Chapter VII Housing and Rental Code**

<i>Purpose</i>	<i>To amend the Borough's Housing Ordinance to provide for a rental code to protect renters by providing for inspections of rental properties.</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"**

<i>Purpose</i>	<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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C. Ordinance 2017-1034 Code Enforcement Committee

**AN ORDINANCE AMENDING CHAPTER XI, TITLED "BUILDING AND HOUSING" OF
THE REVISED GENERAL ORDINANCES SECTION 1.1 TITLED "ENFORCEMENT
OFFICE ESTABLISHED" ADDING SUBSECTION F "CODE ENFORCEMENT
COMMITTEE."**

<i>Purpose</i>	<i>Creates a Council Committee to work with the Code and Zoning Official(s)</i>
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**MAYOR & COUNCIL
THE BOROUGH OF PEAPACK & GLADSTONE,
BOROUGH COUNCIL MEETING AGENDA**

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

9. 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> #-2017	<u>TITLE</u>	<u>PURPOSE</u>
34	Authorization to issue RFP	For emergency road repairs and snow or ice control.
35	Authorization to file for Green Acres Grant	To authorize filing of Green Acres Grant by Consultant for Open Space
36	Authorize use of library conference for children's library program	Youth librarian has planned a children's program
37	Approve Miles for Matheny event	Annual fund raiser for Matheny Medical & Educational Center
38	Fair Share Housing	To support the Legislative language and intent on Fair share housing
39	Authorization to file for grant	Super Bowl Safe Passage Grant for PD
40	Remove Officer from Probation	Adam Caruso remove probation status

10. MISCELLANEOUS DISCUSSION

A. Council President Suriano Discussion about the Open Space Advisory Committee –

11. MAYOR AND COUNCIL REPORTS

<u>Governing Body Member or Appointed Official</u>	<u>DEPARTMENT</u>
Councilman Suriano/Corigliano	Finance
Councilman Lemma/Suriano	Sanitation & Sewer
Councilman Simpson/Smith	Borough Property
Councilman Caminiti/Simpson	Fire/Information Systems
Councilman Corigliano/Lemma	Police
Councilman Smith/Caminiti	Roads and Transportation
Borough Attorney John Bruder	Legal
John Gregory	Administrator's Report:
Mayor Bill Muller	Mayors Report

12. BILL LIST: RESOLUTION 41-2017

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$627,392.94**

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. ADJOURNMENT:



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

Date: January 24, 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:

Mayor/Presiding Officer asks the Borough Clerk Reads the Roll

Roll Call										P=Present A=Absent			
Caminiti	P	Corigliano	A	Lemma	P	Simpson	A	Smith	P	Suriano	P	Mayor Muller	A

5. EXECUTIVE SESSION: Executive Session if needed

Resolution 3E-2017 Executive Session – Personnel Matters General Legal Advice, Matheny-Litigation, Contracts,

Mayor/Presiding Officer asks for Motion to move into Executive Session

Mayor/Presiding Officer asks Voice Vote

Mayor/Presiding Officer asks Motion to Return to Open Session

Mayor/Presiding Officer asks Voice Vote

Motion	Councilman Smith					Second:	Councilman Lemma						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	A	Smith	Y	Suriano	Y	Mayor Muller	A

Motion	Councilman Lemma					Second:	Councilman Simpson						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

6. READING AND APPROVAL OF MINUTES: - DECEMBER 20, JANUARY 3, & JANUARY 10 REGULAR MEETING AND DECEMBER 20 EXECUTIVE SESSION

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

*Mayor/Presiding Officer asks "All in Favor? Opposed?"; **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 "**Roll Call Vote**"*

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

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Motion	Councilman Suriano					Second:	Councilman Smith						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

Motion	Councilman Lemma					Second:	Councilman Simpson						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	A	Suriano	Y	Mayor Muller	A

Councilman Smith Abstained on Executive Minutes

Councilman Simpson arrived at 7:30 pm.

7. VISITORS OR PRESENTATIONS

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

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Nicolo Caminiti- playing conditions slippery, would like to see the gym floor refurbished. Nicolo feels there is a need for more basketballs.

Maggie Dolan asking for more use of the gym.

Mary Rizo would like to see the gym open more.

Ivy Mistole would like an open place to practice basketball.

Elizabeth Simpson would like the gym to be open more for basketball practice.

Vanessa Roberts arrived early to practice and the gym was locked. Would like the gym to be open more.

Would biking routes, multiple routes, or bike lanes be possible in the Borough? Council president provided explanation.

9. NEW ORDINANCES

A. Ordinance 2017-1029 Rental Ordinance

Ordinance 2017-1029

Ordinance Amending Chapter XI Building and Housing

Sub-Chapter VII Housing and Rental Code

Purpose	<i>To amend the Borough's Housing Ordinance to provide for a rental code to protect renters by providing for inspections of rental properties.</i>
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Mayor/Presiding Officer ask: Borough Clerk to read by Title:

Mayor/Presiding Officer asks "Motion and Second to Introduce Ordinance 2016-1029"

Mayor/Presiding Officer States that: "This is an Introduction only and that Questions and Comments may be made at the Public Hearing".

Mayor/Presiding Officer asks: "Clerk for Roll Call Vote for Introduction only".

Councilman Lemma reworded and addresses safety concerns.

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

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Motion	Councilman Lemma					Second:	Councilman Simpson						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

Mayor/Presiding Officer states that: “Ordinance #2017-1029 is introduced and shall be published in Summary in the Bernardsville News in accordance with law with a public hearing on February 14, 2017.”

B. Ordinance 2017-1033 Sewer Charges

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

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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Mayor/Presiding Officer ask: Borough Clerk to read by Title:

Mayor/Presiding Officer asks “Motion and Second to Introduce Ordinance 2017-1033”

Mayor/Presiding Officer States that: “This is an Introduction only and that Questions and Comments may be made at the Public Hearing”.

Mayor/Presiding Officer asks: “Clerk for Roll Call Vote for Introduction only”.

Councilman Lemma provides overview of sewer charge changes, reduction in amount paid.

Motion	Councilman Lemma					Second:	Councilman Simpson						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

Mayor/Presiding Officer states that: “Ordinance #2017-1033 is introduced and shall be published in Summary in the Bernardsville News in accordance with law with a public hearing on February 14, 2017.”

C. Ordinance 2017-1034 Code Enforcement Committee

AN ORDINANCE AMENDING CHAPTER XI, TITLED “BUILDING AND HOUSING” OF THE REVISED GENERAL ORDINANCES SECTION 1.1 TITLED “ENFORCEMENT OFFICE ESTABLISHED” ADDING SUBSECTION F “CODE ENFORCEMENT COMMITTEE.”

Purpose	<i>Creates a Council Committee to work with the Code and Zoning Official(s)</i>
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Mayor/Presiding Officer ask: Borough Clerk to read by Title:

Mayor/Presiding Officer asks “Motion and Second to Introduce Ordinance 2017-1034”

Mayor/Presiding Officer States that: “This is an Introduction only and that Questions and Comments may be made at the Public Hearing”.

Mayor/Presiding Officer asks: “Clerk for Roll Call Vote for Introduction only”.

Councilman Lemma explains the ordinance

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

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Motion	Councilman Caminiti					Second:	Councilman Smith						
						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

Mayor/Presiding Officer states that: "Ordinance #2017-1034 is introduced and shall be published in Summary in the Bernardsville News in accordance with law with a public hearing on February 14, 2017."

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.

Mayor/Presiding Officer asks: "Council would like to remove a Resolution for discussion."

Mayor/Presiding Officer asks for: "Motion and Second to Approve Resolutions: 34 to 40-2017."

Mayor/Presiding Officer asks: "Clerk to take Voice vote."

<u>RESOLUTION #</u>	<u>TITLE</u>	<u>PURPOSE</u>
34	Authorization to issue RFP	For emergency road repairs and snow or ice control.
35	Authorization to file for Green Acres Grant	To authorize filing of Green Acres Grant by Consultant for Open Space
36	Authorize use of library conference for children's library program	Youth librarian has planned a children's program
37	Approve Miles for Matheny event	Annual fund raiser for Matheny Medical & Educational Center
38	Fair Share Housing	To support the Legislative language and intent on Fair share housing
39	Authorization to file for grant	Super Bowl Safe Passage Grant for PD
40	Remove Officer from Probation	Adam Caruso remove probation status

Remove 35 by Councilman Simpson

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	A

Resolution 35-2017 Councilman Suriano summarized Resolution 35-2017 why the resolution is required.

Motion	Councilman Smith					Second:	Councilman Lemma						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

11. MISCELLANEOUS DISCUSSION

A. Council President Suriano Discussion about the Open Space Advisory Committee

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

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Councilman Simpson Public vote required, February on the Green Acres Grant application.

Motion	Councilman Caminiti					Second:	Councilman Simpson					
Vote						Y=Yes; N=No; A=Abstain/Absent						
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller

12. MAYOR AND COUNCIL REPORTS

**Governing Body Member
or Appointed Official**

DEPARTMENT

Councilman Suriano/Corigliano	Finance
Budget overview, incentive compensation	
Councilman Lemma/Suriano	Sanitation & Sewer/Information Systems
Sewer shared service	
Councilman Simpson & Smith	Borough Property
Landscape architects, move Viridian	
Councilman Caminiti/Simpson	Fire
Fire report	
Councilman Corigliano/Lemma	Police
Lemma-Id Card Machine, 2 accidents	
Councilman Smith/Caminiti	Roads and Transportation
Awaiting response from State on intersection of Pottersville Road and Rt 206	
Borough Attorney John Bruder	Legal
Tax court cases. Appellate division opinion.	
John Gregory	Administrator's Report:
Joan Vida, Workers comp 10 cases, Finance Assistant	
Mayor Bill Muller	Mayors Report

13. BILL LIST: RESOLUTION 41-2017

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$627,392.94**
Mayor/Presiding Officer asks: "Council if any item needs to be pulled for discussion." If not
Mayor/Presiding Officer asks: "Clerk to read the Total Amount of Bills to be Paid"
Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution -2017 payment of bills."
Mayor/Presiding Officer asks: "Clerk to take roll call vote."

Motion						Second:						
Vote						Y=Yes; N=No; A=Abstain/Absent						
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller

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.

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

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

15. EXECUTIVE SESSION

Motion	Councilman Smith					Second:	Councilman Lemma						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

Motion	Councilman Smith					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

16. ADJOURNMENT:

Mayor/Presiding Officer asks if there is any further business.

Mayor/Presiding Officer asks for: "Motion and Second to Adjourn."

Mayor/Presiding Officer asks "All in Favor? Opposed?" Meeting Adjourned

Motion	Councilman Smith					Second:	Councilman Simpson						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	y	Mayor Muller	



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

NUMBER: 3E-2017

ADOPTED: January 24, 2016

AUTHORIZATION TO MEET IN EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone seek legal advice, related to Personnel and Litigation Matters such other issues as are announced during the open session of the Council Meeting on January 24, 2016 that can be discussed in Executive Session; and

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

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

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

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

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

William C. Muller

William Muller
 Mayor

Motion	Councilman Smith					Second:	Councilman Lemma						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	A	Smith	Y	Suriano	Y	Mayor Muller	



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

NUMBER: 3E-2017

ADOPTED: January 24, 2016

CERTIFICATION

I, John Gregory, Borough Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Peapack & Gladstone at a meeting noted above.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:

John Gregory, RMC
Municipal Clerk

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

NUMBER: 034-2017

ADOPTED: January 24, 2017

Authorization to Bid or Issue Request for Proposals (RFP)

WHEREAS, the Borough of Peapack & Gladstone anticipates the contract may exceed the Pay to Play threshold, and

WHEREAS, Local Public Contracts Law, NJSA 40A:11-1 et seq., requires authorization to issue RFP's the first time, and

WHEREAS, such authorization does not guarantee a RFP being issued or a contract being awarded but simply allows the Purchasing Agent to eliminate delays to advertise for an expected project.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Peapack and Gladstone, County of Somerset, State of New Jersey hereby authorizes the Purchasing Agent to advertise for RFP's for:

Snow/Ice control and/or emergency road repairs limited to the pacesetter development for when the developer fails to maintain their roads.

BE IT FURTHER RESOLVED all contracted work as described above shall be funded through the developers escrow for the Rock-a-Bye project.



William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano		Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

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IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:



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

NUMBER: 016-2017

ADOPTED: January 3, 2017

John Gregory, RMC
Municipal Clerk

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

NUMBER: 35-2017

ADOPTED: January 24, 2017

AUTHORIZING NJ CONSERVATION TO APPLY FOR GRANTS

WHEREAS, the Borough of Peapack & Gladstone wishes to apply for conservation grants, and

WHEREAS, these grants will benefit the Borough of Peapack & Gladstone, 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 authorizes NJ Conservation to apply for grants at a rate of \$105.00 per hour per existing contract with the number of hours to be assigned and approved by Council upon receipt of application with as described below on the Borough's behalf.

Authorized Grants:

- Farmland Outreach-will help preserve farmland
- Green Acres PIG Grant-will help offset reimbursements for Koline
- Green Acres Stewardship Grant-Could offset the cost of the well being installed to clean the pond
- Sustainable NJ Grant-could benefit Open Space and Liberty Park
- ANJEC Grant-could benefit the recreation element of the Open Space Plan



William Muller
 Mayor

Motion	Councilman Smith					Second:	Councilman Lemma						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

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 IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:



John Gregory, RMC
 Municipal Clerk



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

NUMBER: 36-2017

ADOPTED: January 24, 2017

Authorize use of Library Conference Room

WHEREAS, The Borough of Peapack & Gladstone has received an application from the Peapack & Gladstone Library for a children's program on February 2, 2017, and

WHEREAS, the application has been reviewed by the Property Chair, Administrator, and Mayor and Council and has been found to be complete.

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 approves the use of the Library Conference Room for a children's program.

William C. Muller

William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

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ATTEST:

John Gregory

John Gregory, RMC
 Municipal Clerk



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

NUMBER: 37-2017

ADOPTED: January 24, 2017

Authorize Miles for Matheny on June 4, 2017

WHEREAS, The Borough of Peapack & Gladstone has received an application from Matheny for the use of Liberty Park for the Miles for Matheny event on June 4, 2017, and

WHEREAS, the application has been reviewed by the Property Chair, Administrator, and Mayor and Council and has been found to be complete.

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 approves the use of Liberty Park for the Miles for Matheny event on June 4, 2017.



William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

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ATTEST:



John Gregory, RMC
 Municipal Clerk

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

NUMBER: 038-2017

ADOPTED: January 24, 2017

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

WHEREAS, the Borough of Peapack & Gladstone supports the provision of affordable housing in a reasonable, rational and achievable way, consistent with economic realities and sound planning; and

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

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

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

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

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

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

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

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

WHEREAS, Senate Bill S-2254, sponsored by Senators Greenstein and Bateman, and Assembly Bill A-3821, sponsored by Assemblymen DeAngelo and Benson, re-affirm the language and legislative intent

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

NUMBER: 038-2017

ADOPTED: January 24, 2017

of the Fair Housing Act, so as to preclude significant unfair impacts and instead further progress toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities, facilitate municipal compliance and the actual provision of affordable housing.

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

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



William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

I, John Gregory, Borough Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Peapack & Gladstone at a meeting noted above.
 IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:



John Gregory, RMC
 Municipal Clerk

Distribution List

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

NUMBER: 038-2017

ADOPTED: January 24, 2017

1) State Senator and General Assembly Representatives

2) The Hon. Chris Christie

Governor, State of New Jersey
State House, PO Box 001
Trenton, NJ 08625

3) The Hon. Kim Guadagno

Lieutenant Governor, State of New Jersey
State House, PO Box 001
Trenton, NJ 08625

4) The Hon. Steve Sweeney

President, NJ Senate
935 Kings Highway, Suite 400
West Deptford, NJ 08086
SenSweeney@njleg.org

5) The Hon. Vincent Prieto

Speaker, NJ General Assembly
1 Hamilton Plaza, Suite 205
Secaucus, NJ 07094
AsmPrieto@njleg.org

6) New Jersey State League of Municipalities

222 West State Street
Trenton, NJ 08608
league@njslom.org

7) New Jersey Conference of Mayors

410 Riverview Plaza
Trenton, NJ 08611

8) Sponsors:

The Hon. Linda Greenstein The Hon. Christopher “Kip” Bateman

Senator, District 14 Senator, District 16
124 S. River Road, Suite 105 36 E. Main Street
Cranbury, NJ 08512 Somerville, NJ 08876
SenGreenstein@njleg.org SenBateman@njleg.org

The Hon. Wayne DeAngelo The Hon. Daniel Benson

Assemblyman, District 14 Assemblyman, District 16
4621A Nottingham Way 3691A Nottingham Way
Hamilton, NJ 08690 Hamilton Sq., NJ 08690
AsmDeAngelo@njleg.org AsmBenson@njleg.org

9) The Senate Community and Urban Affairs Committee

10) The Assembly Housing and Community Development Committee

SENATE COMMUNITY AND URBAN AFFAIRS COMMITTEE, 2016-2017

The Hon. Jeff Van Drew

Chair, Senate Community and Urban Affairs Committee

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

NUMBER: 038-2017

ADOPTED: January 24, 2017

Senator, District 1
21 South Main St. Suite 104
Cape May Court House, NJ 08210
SenVanDrew@njleg.org

The Hon. Ronald L. Rice,
Vice Chair, Senate Community and Urban Affairs Committee

Senator, District 28
1044 South Orange Avenue
Newark, NJ 07106
Tel. (973) 371-5665
Fax (973) 371-6738
SenRice@njleg.org

The Hon. Jennifer Beck
Senator, District 11
32 Monmouth Street, 3rd Floor.
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Tel. (732) 933-1591
Fax (732) 933-1598
SenBeck@njleg.org

The Hon. Christopher J. Connors
Senator, District 9
620 West Lacey Road
Forked River, NJ 08731
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Fax (609) 693-2469
SenConnors@njleg.org

The Hon. Brian Stack
Senator, District 33
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Jersey City, NJ 07307
Tel (201) 721-5263
Fax (201) 721-5986
SenStack@njleg.org

**ASSEMBLY HOUSING AND COMMUNITY DEVELOPMENT COMMITTEE,
2016-2017**

The Hon. Jerry Green,
Chair, Assembly Housing and Local Gov. Committee
Assemblyman, District 22
17 Watchung Avenue
Plainfield, NJ 07060
Tel. (908) 561-5757
Fax (908) 561-5547

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

NUMBER: 038-2017

ADOPTED: January 24, 2017

AsmGreen@njleg.org

The Hon. Mila M. Jasey

Vice Chair, Assembly Housing and Local Gov. Committee

Assemblywoman, District 27

15 Village Plaza, Suite 1B,

South Orange, NJ 07079

Tel:(973)-762-1886

Fax: (973)-762-6118

AswJasey@njleg.org

The Hon. Robert D. Clifton

Assemblyman, District 12

935 Highway 34, Suite 3B

Matawan, NJ 07747

Tel. (732) 970-6386

Fax (732) 970-6389

AsmClifton@njleg.org

The Hon. Jamel C. Holley

Assemblyman, District 20

985 Stuyvesant Ave, Suite B

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Fax (908) 624-0587

AsmHolley@njleg.org

The Hon. Patricia Egan Jones

Assemblywoman, District 5

515 White Horse Pike

Audubon, NJ 08106

Tel. (856)547-4800

Fax (856) 547-5496

AswJones@njleg.org

The Hon. Maria Rodriguez-Gregg

Assemblywoman, District 8

176 Route 70, Suite 13

Medford, NJ 08055

Tel. (609) 654--1498

Fax (609) 654—4791

AswRodriguezGregg@njleg.org

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

NUMBER: 39-2017

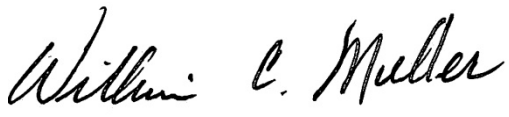
ADOPTED: January 24, 2017

Authorizing Borough Police Department To Participate In Somerset County Prosecutor's Office Super Bowl Safe Passage Grant– For A Maximum Amount Of \$900.00

WHEREAS, the Somerset County Prosecutor's Office has made available funds for its Super Bowl Safe Passage Grant providing Police Departments for supplemental DWI patrol from 6:00pm Sunday 2/5/17 to 1:00am Monday 2/6/17. The reimbursement rate is \$60.00/hour for a total of 15 hours for a maximum amount of \$900.00.

WHEREAS, the Borough of Peapack & Gladstone Police Department wish to take advantage of this grant.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, hereby approves the submission of said grant application.




 William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

I, John Gregory, Borough Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Peapack & Gladstone at a meeting noted above.
 IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:



 John Gregory, RMC
 Municipal Clerk

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

NUMBER: 040-2017

ADOPTED: January 24, 2017

REMOVAL OF PROBATIONARY STATUS FOR OFFICER CARUSO

WHEREAS, Officer Caruso has completed his probationary period as stipulated by the Collective Bargaining Agreement between the Borough and PBA Local, and

WHEREAS, it is the recommendation of the Chief of Police for the Borough of Peapack & Gladstone that Officer Caruso be removed from probationary status, and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Peapack and Gladstone, County of Somerset, State of New Jersey hereby approves the removal of probationary status for Officer Caruso and welcomes him as a regular member with all right and privileges to the Borough of Peapack & Gladstone Police Force with an effective date of January 27, 2017 at a salary of \$46,692.80.



William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

I, John Gregory, Borough Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Peapack & Gladstone at a meeting noted above.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:



John Gregory, RMC
 Municipal Clerk

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

NUMBER: 041-2017

ADOPTED: January 24, 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



 William Muller
 Mayor

Motion	Councilman Simpson					Second:	Councilman Caminiti						
Vote						Y=Yes; N=No; A=Abstain/Absent							
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

CERTIFICATION

I, John Gregory, Borough Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Peapack & Gladstone at a meeting noted above.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body.

ATTEST:

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

NUMBER: 033-2017

ADOPTED: January 3, 2017



John Gregory, RMC
Municipal Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 01/20/17 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/19/17	TERRY	16-00095	1444 ATLANTIC SALT, INC. 5 TICKET#063163-DELIVERY 12/19	1,590.08	6-01-26-290-810 SAND & SALT	#INV062447	
01/19/17	TERRY	16-00095	6 TICKET#063620-DELIVERY 12/20	1,611.96	6-01-26-290-810 SAND & SALT	#INV062447	
01/19/17	TERRY	16-00095	7 TICKET#063625-DELIVERY 12/20	1,672.41	6-01-26-290-810 SAND & SALT	#INV062447	
P.O. Total:				4,874.45			
01/19/17	TERRY	16-00160	1307 ALLIED OIL COMPANY, LLC 52 INV#1070253/UNLEADED GAS 12/28	268.70	6-01-31-460-520 GASOLINE	#1070253	
01/19/17	TERRY	16-01117	0117 RECORDER PUBLISHING CO., INC. 17 PUB.FULL-TIME DPW LABORER	90.48	6-01-20-120-210 ADVERTISING		
01/19/17	TERRY	16-01377	1306 HOME DEPOT CREDIT SERVICES 6 (8) XMAS LIGHTS & DOOR KNOB	111.93	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
01/19/17	TERRY	16-01519	5033 DOVER BRAKE & CLUTCH CO., INC. 4 EMISSIONS SMOKE TEST ON DPW #7	96.50	6-01-26-315-951 STREETS & ROADS	#968690	
01/19/17	TERRY	16-01540	0185 DELTA DENTAL PLAN OF NJ 5 DECEMBER 2016 DENTAL BENEFITS	2,530.87	6-07-55-502-562 INS HOSPITAL, MED, SURG, DE	DEC'16/DENTAL	
01/19/17	TERRY	16-01553	2060 VERIZON WIRELESS 5 11/24-12/23 JET PACK OEM ROOM	38.01	6-01-25-252-339 IT MAINTENANCE CONTRACTS		
01/19/17	TERRY	16-01729	080781 PERFORMANCE TIRE CO., INC. 3 INV#13007/(1) TIRE FOR DPW #9	570.28	6-01-26-290-920 TIRES	#13007	
01/19/17	TERRY	16-01741	1923 STAPLES, INC. 1 ITEM#2088676 SUNPAK FLASH FOR	141.99	6-01-25-240-465 DETECTIVE SUPPLIES		
01/19/17	TERRY	16-01741	2 ITEM#373491SANDISK MEMORY CARD	26.99	6-01-25-240-465 DETECTIVE SUPPLIES		
01/19/17	TERRY	16-01741	3 ITEM#211180 LENMAR BATTERY CHG	13.69	6-01-25-240-465 DETECTIVE SUPPLIES		
01/19/17	TERRY	16-01741	4 #1052740 LENMAR BATTERY	34.99	6-01-25-240-465 DETECTIVE SUPPLIES		
P.O. Total:				217.66			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			1974 SAMZIE'S UNIFORMS				
01/19/17	TERRY	16-01742	1 '16 S. FERRANT 2 POCKET BDU	39.00	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	2 '16 S. FERRANTE NAME TAPE	5.00	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	3 '16 S. FERRANTE SEW ON CHARGE	3.14	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	4 '16 S. FERRANTE SGT RANK	9.00	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	5 '16 S. FERRANTE SEW ON CHARGE	2.28	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	6 '16 S. FERRANTE REV FLAG	2.00	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	7 '16 S. FERRANTE SEW ON CHARGE	2.28	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	8 '16 S. FERRANTE CLOTH BADGE	3.50	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	9 '16 S. FERRANTE SEW ON CHARGE	2.28	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	10 '16 S. FERRANTE PEAPACK	4.00	6-01-25-240-945 UNIFORMS		
01/19/17	TERRY	16-01742	11 '16 S. FERRANTE SEW ON CHARGE	2.28	6-01-25-240-945 UNIFORMS		
			P.O. Total:	<u>74.76</u>			
			06029 T.J. JABLONSKI, L.L.C.				
01/19/17	TERRY	16-01744	1 (4)PINE TREES FOR THE DPW YARD	1,200.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
			1240 ORIENTAL TRADING CO.,INC.				
01/19/17	TERRY	16-01751	1 GIFTS/SUPPLIES SANTA VISIT	79.85	T-13-56-906-320 Christmas		
			1873 VILLAGE SUPERMARKETS, INC.				
01/19/17	TERRY	16-01752	1 FOOD/SUPPLIES SANTA VISIT	97.68	T-13-56-906-320 Christmas		
			1333 BECKER, DIANE L				
01/19/17	TERRY	16-01756	1 10/30/16 REIMBRSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
01/19/17	TERRY	16-01756	2 DEC. REIMBURSE/MILEAGE/DARROWS	14.04	T-13-56-906-610 Misc.		
01/19/17	TERRY	16-01756	3 12/11/16 REIMBRSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
01/19/17	TERRY	16-01756	4 NOV.REIMBSE/MLG/WVILLE HARDWRE	12.96	T-13-56-906-610 Misc.		
			P.O. Total:	<u>37.80</u>			
			0232 GALLS, LLC				
01/19/17	TERRY	16-01775	1 '16 O.DUFF ELBECO L/S	63.98	6-01-25-240-945		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/19/17	TERRY	16-01775	2 '16 O.DUFF EMBROIDER CHARGES	10.98	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01775	3 '16 O.DUFF BATES 8' STRIKE	134.95	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01775	4 '16 O.DUFF HOPPE'S BORESNAKE	28.39	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01775	5 '16 O.DUF NIGHTSTICK SAFETY	9.98	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01775	6 '16 O. DUFF NIGHTSTICK	7.99	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01775	7 '16 O. DUFF SHIPPING CHGS	8.95	UNIFORMS 6-01-25-240-945		
P.O. Total:				<u>265.22</u>			
01/19/17	TERRY	16-01776	1974 SAMZIE'S UNIFORMS 1 '16 O.DUFF TROUSERS ITEM#8819	208.77	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	2 '16 O. DUFF FLEECE ITEM#48038	89.99	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	3 '16 O.DUFF PEAPACK EMBLEM	8.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	4 '16 O.DUFF CLOTH BADGE SUBDUED	3.50	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	5 '16 O.DUFF NAMETAPE "O DUFF"	5.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	6 '16 O.DUFF SEW ON CHARGE	3.14	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	7 '16 O.DUFF SEW ON CHARGES	6.84	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	8 16' O. DUFF ROUNDTOP HAT 7 1/8	62.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	9 '16 O. DUFF LEATHER TOP STRAP	10.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01776	10 16' O.DUFF METAL FRONT STRAP	8.00	UNIFORMS 6-01-25-240-945		
P.O. Total:				<u>405.24</u>			
01/19/17	TERRY	16-01810	1923 STAPLES, INC. 1 ASUS BW-12D1S LITE EXTERNAL	116.39	G-01-41-730-102 DRUNK DRIVING ENFORCEMENT FUND		
01/19/17	TERRY	16-01846	1974 SAMZIE'S UNIFORMS 1 '16 G.SKINNER ELBECO WHITE	70.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01846	2 '16 SKINNER SERVICE STRIPES	8.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01846	3 '16 G.SKINNER PGPD POLICE	8.00	UNIFORMS 6-01-25-240-945		
01/19/17	TERRY	16-01846	4 '16 G. SKINNER 1ST SEW ON CHG	3.14	UNIFORMS 6-01-25-240-945		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/19/17	TERRY	16-01846	5 '16 G.SKINNER ADD'L SEW CHGS	6.84	UNIFORMS 6-01-25-240-945 UNIFORMS		
			P.O. Total:	95.98			
01/19/17	TERRY	16-01873	081002 DARROW'S SPORTING EDGE, INC 1 2017 BASKETBALL JERSEYS GR.3-8	1,254.00	T-13-56-906-260 Basketball		
01/19/17	TERRY	16-01873	2 2017 BASKETBALL JERSEYS GR.3-8	75.00	T-13-56-906-260 Basketball		
			P.O. Total:	1,329.00			
01/19/17	TERRY	16-01910	080084 R & R CONSTRUCTION CO., INC. 1 REPAIR HYDRAULIC LINE DPW #7	826.35	6-01-26-315-951 STREETS & ROADS	JOB#77-633-1	
01/19/17	TERRY	16-01932	0117 RECORDER PUBLISHING CO., INC. 1 PUB AD PART-TIME FINANCE OFFIC	90.48	6-01-20-120-210 ADVERTISING		
01/19/17	TERRY	16-01942	080679 RARITAN AGWAY 1 BLUE BIRD HOUSE/ENVIRONMENTAL	39.99	6-01-26-291-931 SHADE TREE MANAGEMENT		
01/19/17	TERRY	16-01943	1153 N.J. LEAGUE OF MUNICIPALITIES 1 ADVERTISEMENT FOR DPW	110.00	6-01-20-120-210 ADVERTISING		
01/19/17	TERRY	16-01944	1306 HOME DEPOT CREDIT SERVICES 1 SUPPLIES/DECORATIONS	390.09	6-01-20-110-421 EMPLOYEE APPRECIATION		
01/19/17	TERRY	16-01959	06027 PRINCETON HYDRO, LLC 1 (2)AERATION COMPR.LIBERTY PARK	1,575.00	T-22-56-000-001 Reserve for Open Space Fund		
01/19/17	TERRY	16-01967	0931 ESI EQUIPMENT INC. 3 SHIPPING CHARGES/EQUIP& GLOVES	29.00	6-01-25-255-491 TURNOUT GEAR		
01/19/17	TERRY	16-02005	06027 PRINCETON HYDRO, LLC 1 INV#30360/NOV'16/NATIRAR SPA	528.00	000224 #30360 VIRGIN SPA (INSP FEE ESCROW)		
01/19/17	TERRY	16-02009	080250 SOMERSET COUNTY PRINT SHOP 1 BUSINESS CARDS FOR OFC CARUSO,	125.00	6-01-25-240-660 OFFICE SUPPLIES		
01/19/17	TERRY	16-02050	080562 DEPARTMENT OF THE NAVY 1 THERMAL CAMERA LEASING PD	300.00	6-01-25-240-418		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					ELECTRIC EQUIPMENT		
01/19/17	TERRY	16-02052	1906 EDMUNDS & ASSOCIATES, INC. 1 EPSON TM U675 VALIDATOR	760.00	6-07-55-502-660		
01/19/17	TERRY	16-02052	2 MOTOROLA DS9208 BARCODE SCANNER	480.00	6-07-55-502-660		
			P.O. Total:	1,240.00			
01/19/17	TERRY	16-02056	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4532/NOV'16/CONNOLLY	493.20	2016-011	#4532	
					CONNOLLY, MICHAEL		
01/19/17	TERRY	16-02057	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4532/NOV'16/VIRGIN SPA	728.70	000224	#4532	
					VIRGIN SPA (INSP FEE ESCROW)		
01/19/17	TERRY	16-02058	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4532/NOV'16/HAMILTON FARMS	343.80	000083	#4532	
					HAMILTON FARM GOLF CLUB LLC		
01/19/17	TERRY	16-02067	080147 FLEMINGTON DEPARTMENT STORE, 1 WINTER JACKET&COVERALLS-D.RUSS	69.99	6-01-26-290-945	#116999	
					UNIFORMS		
01/19/17	TERRY	16-02067	2 WINTER JACKET&COVERALLS-D.RUSS	69.99	6-01-26-310-945	#116999	
					UNIFORMS		
01/19/17	TERRY	16-02067	3 WINTER JACKET&COVERALLS-D.RUSS	70.00	6-07-55-502-945	#116999	
					UNIFORMS		
			P.O. Total:	209.98			
01/19/17	TERRY	16-02075	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4527/DEC'16/GENERAL ENGINR	411.00	6-01-20-165-425		
					ENGINEERING - GENERAL		
01/19/17	TERRY	16-02075	2 INV#4529/DEC'16 MOSLE RD 1 & 3	358.80	C-04-55-910-211		
					ORD.#1021-MILL/PAVE MOSLE RD SECT. 1&3		
01/19/17	TERRY	16-02075	3 INV#4530/DEC'16 LIBT PARK WELL	493.20	6-01-20-165-425		
					ENGINEERING - GENERAL		
01/19/17	TERRY	16-02075	4 INV#4531/DEC'16 WILL AV PAVING	328.80	6-01-20-165-425		
					ENGINEERING - GENERAL		
			P.O. Total:	1,591.80			
01/19/17	TERRY	16-02079	2060 VERIZON WIRELESS 1 REPLACEMENT BLACKBERRY FOR	99.00	6-01-25-240-418		
					ELECTRIC EQUIPMENT		
01/19/17	TERRY	16-02098	0368 MCCATHARN, RODNEY 1 REIMBURSE FOR CAFE AZZURO FOOD	2,500.00	6-01-20-110-421		
					EMPLOYEE APPRECIATION		
01/19/17	TERRY	16-02098	2 REIMBURSE COCO LUX DESSERTS	252.44	6-01-20-110-421		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	2,752.44	EMPLOYEE APPRECIATION	
01/19/17	TERRY	16-02104	080044 TREASURER, STATE OF N.J. 1 MARRIAGE LIC. FEE 4TH QTR'16	25.00	6-01-55-000-213 DUE STATE FOR MARRIAGE LICENCES		
01/19/17	TERRY	17-00002	1163 SOMERSET HILLS BOARD OF ED 1 FEBRUARY'17/SCHOOL TAXES BORO	561,911.00	7-01-55-000-207 BOARD OF EDUCATION	FEBRUARY 2017	
01/19/17	TERRY	17-00023	0185 DELTA DENTAL PLAN OF NJ 1 JAN'17/DENTAL BENEFITS EMPLOY	2,530.87	7-07-55-502-562 INS HOSPITAL, MED, SURG, DE		
01/19/17	TERRY	17-00024	080122 P.S.E.& G. 1 DEC'16/8 BROOK STREET-SEWER	69.19	6-07-55-502-515 NATURAL GAS		
01/19/17	TERRY	17-00025	080125 P.S.E.& G. 1 DECEMBER'16/6 BROOK STREET	186.52	6-01-31-446-515 NATURAL GAS		
01/19/17	TERRY	17-00026	080284 P.S.E.& G. 1 DEC'16/FIREHOUSE-DEWEY AVE.	291.04	6-01-31-446-515 NATURAL GAS		
01/19/17	TERRY	17-00027	080285 P.S.E.& G. 1 DEC'16/ALL SCHOOL STREET	797.51	6-01-31-446-515 NATURAL GAS		
01/19/17	TERRY	17-00028	080286 P.S.E.& G. 1 DEC'16/BOY SCOUT CABIN-PARK	11.96	6-01-31-446-515 NATURAL GAS		
01/19/17	TERRY	17-00029	080200 ONE CALL CONCEPTS, INC. 1 #6125114/DEC'16/MESSAGES-SEWER	45.00	6-07-55-502-235 ANSWERING SERVICE	#6125114	
01/19/17	TERRY	17-00031	080783 N.J. AMERICAN WATER 1 12/7-1/5 EDC PAYMENT-SEWER	34,077.67	6-07-55-502-408 EDC PAYMENT	12/7-1/5	
01/19/17	TERRY	17-00032	08010011 JERSEY CENTRAL POWER & LIGHT 1 12/7/16-1/6/17 PEAPACK ROAD	16.48	6-01-31-430-420 ELECTRICITY		
01/19/17	TERRY	17-00033	08010012 JERSEY CENTRAL POWER & LIGHT 1 11/8-12/8 RT.206-POTTERSVILLE	25.19	6-01-31-430-420 ELECTRICITY		
01/19/17	TERRY	17-00033	2 11/8-12/8 RT.206-HOLLAND AVE	23.69	6-01-31-430-420		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					ELECTRICITY		
			P.O. Total:	<u>48.88</u>			
			08010013 JERSEY CENTRAL POWER & LIGHT				
01/19/17	TERRY	17-00034	1 11/4-12/6SEWER AUTH 12BROOK ST	1,039.84	6-07-55-502-420 ELECTRICITY		
01/19/17	TERRY	17-00034	2 11/4-12/6 12 BROOK STREET	232.50	6-07-55-502-420 ELECTRICITY		
01/19/17	TERRY	17-00034	3 11/8-12/8 MAPLE STREET-SEWER	73.54	6-07-55-502-420 ELECTRICITY		
			P.O. Total:	<u>1,345.88</u>			
			080780 MONMOUTH TELECOM - ACCT.#36329				
01/19/17	TERRY	17-00035	1 INV#259457/DEC'16/PHONE CALLS	1,205.00	6-01-31-440-915 TELEPHONE	#259457	
01/19/17	TERRY	17-00035	2 INV#259457/DEC'16/PHONE CALLS	602.50	6-07-55-502-915 TELEPHONE	#259457	
			P.O. Total:	<u>1,807.50</u>			
			080557 NEW JERSEY AMERICAN WATER				
01/19/17	TERRY	17-00036	1 11/29-12/27FIRE SUPPRESSION FH	128.18	6-01-31-445-960 WATER		
			080558 NEW JERSEY AMERICAN WATER				
01/19/17	TERRY	17-00037	1 11/29-12/27 WATER USE@FIREHOUS	150.10	6-01-31-445-960 WATER		
			080560 NEW JERSEY AMERICAN WATER				
01/19/17	TERRY	17-00038	1 11/29-12/27 WATER USE@MUNI.BLD	116.64	6-01-31-445-960 WATER		
			0527 SOUTH JERSEY ENERGY				
01/19/17	TERRY	17-00039	1 11/30-12/23-6 BROOK STREET	233.44	6-01-31-446-515 NATURAL GAS	#431672ES	
01/19/17	TERRY	17-00039	2 11/30-12/23-8 BROOK STREET	77.81	6-07-55-502-515 NATURAL GAS	#431673ES	
01/19/17	TERRY	17-00039	3 11/30-12/23-MUNICIPAL COMPLEX	1,144.96	6-01-31-446-515 NATURAL GAS	#431674ES	
01/19/17	TERRY	17-00039	4 11/30-12/23-FIREHOUSE-DEWEY AV	366.83	6-01-31-446-515 NATURAL GAS	#431675ES	
01/19/17	TERRY	17-00039	5 11/30-12/23-BOY SCOUT CABIN	5.55	6-01-31-446-515 NATURAL GAS	#431676ES	
			P.O. Total:	<u>1,828.59</u>			
			0706 PETTY CASH FUND				
01/19/17	TERRY	17-00079	1 2017 PETTY CASH FOR MISC.EXPEN	125.00	7-01-55-000-103 PETTY CASH		
			Total for Batch: TERRY	<u>629,486.64</u>			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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Total for Date: 01/19/17 Total for All Batches: 629,486.64

Batch Id	Batch Total
Total for Batch: TERRY	629,486.64
Total of All Batches:	<u>629,486.64</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	6-01	19,172.63	0.00	0.00	19,172.63
SEWER OPERATING FUND	6-07	<u>40,058.92</u>	<u>0.00</u>	<u>0.00</u>	<u>40,058.92</u>
Year Total:		59,231.55	0.00	0.00	59,231.55
CURRENT YEAR APPROPRIATIONS:	7-01	562,036.00	0.00	0.00	562,036.00
SEWER OPERATING FUND	7-07	<u>2,530.87</u>	<u>0.00</u>	<u>0.00</u>	<u>2,530.87</u>
Year Total:		564,566.87	0.00	0.00	564,566.87
GENRAL CAPTAL FUND	C-04	358.80	0.00	0.00	358.80
GRANT FUND	G-01	116.39	0.00	0.00	116.39
RECREATION TRUST FUND:	T-13	1,544.33	0.00	0.00	1,544.33
OPEN SPACE TRUST SAVINGS ACCT	T-22	<u>1,575.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,575.00</u>
Year Total:		3,119.33	0.00	0.00	3,119.33
Total of All Funds:		<u><u>627,392.94</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>627,392.94</u></u>

Project Description	Project No.	Project Total
HAMILTON FARM GOLF CLUB LLC	000083	343.80
VIRGIN SPA (INSP FEE ESCROW)	000224	1,256.70
CONNOLLY, MICHAEL	2016-011	493.20
Total of All Projects:		<u>2,093.70</u>