



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

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

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

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

1. CALL TO ORDER:

Mayor calls meeting to order

2. SUNSHINE NOTICE

Municipal Clerk reads the following statement: "Pursuant to the Open Public Meetings Act, Adequate notice of 2017 Meeting Dates was published in the Courier News and Bernardsville News on December 22, 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

Vote											P=Present; A=Absent		
Caminiti	P	Corigliano	P	Lemma	P	Simpson	P	Smith	P	Suriano	P	Mayor Muller	P

5. READING AND APPROVAL OF MINUTES: - REGULAR MEETING.

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

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

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

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

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

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

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

7a Councilman Smith hanging

6. 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

None

7. PUBLIC HEARING ORDINANCES

A. Ordinance 2017-1035

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

Purpose	<i>Creates the process of disconnecting from the Borough Sewer system and the billing thereof.</i>
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Mayor/Presiding Officer asks: Borough Clerk to read by Title:

Mayor asks for: "Motion and Second to Open Public Hearing Ordinance 2017-1035"

Mayor asks: "Clerk for Roll Call Vote for Open Public Hearing"

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

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Questions from the Public-

Questions from Council

Councilman Simpson sewer disconnect ordinance

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

Mayor asks for: "Motion and Second to Close Public Hearing Ordinance 2017-1035"

Mayor asks: "Clerk for Roll Call Vote for Closing Public Hearing"

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

Mayor asks: "Motion and Second to Adopt Ordinance 2017-1035".

Mayor asks: "Clerk for Roll Call Vote for Adopting Public Hearing".

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

Mayor states that: "Ordinance #2017-1035 is adopted and shall be published by Title only in the Bernardsville News in accordance with law."

B. Ordinance 2017-1033 Sewer Charges

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

Borough Administrator explains the ordinance.

Purpose	<i>To amend the Borough sewer ordinance providing for a rate reduction and a change in Calculation of the Residential sewer rental fee</i>												
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Mayor/Presiding Officer asks: Borough Clerk to read by Title:

Mayor asks for: "Motion and Second to Open Public Hearing Ordinance 2017-1033"

Mayor asks: "Clerk for Roll Call Vote for Open Public Hearing"

Questions from the Public

Statement By Mayor Muller

Peggy McFarland fixed fee question does the utility make enough money

John Skinner how would we fund if we had a major emergency

Councilman Suriano responded

Questions from Council

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

Mayor asks for: "Motion and Second to Close Public Hearing Ordinance 2017-1033"

Mayor asks: "Clerk for Roll Call Vote for Closing Public Hearing"

Motion	Councilman Suriano					Second:	Councilman Smith				
Vote							Y=Yes; N=No; A=Abstain/Absent				

Next Council Meeting, April 11, 2017, 7:00 pm Executive Session, 7:30pm Regular Business Meeting, Borough Hall

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Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	
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Mayor asks: "Motion and Second to Adopt Ordinance 2017-1033".

Mayor asks: "Clerk for Roll Call Vote for Adopting Public Hearing".

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

Mayor states that: "Ordinance #2017-1033 is adopted and shall be published by Title only in the Bernardsville News in accordance with law."

8. OLD BUSINESS

A. Amend Resolution 12-2017 Borough Holidays

Mayor asks for Motion to Discuss, if not

Mayor asks for Motion to Approve Resolution 12A-2017

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

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

Mayor asks for Motion to Discuss, if not

Mayor asks for Motion to Approve Resolution 55-2017

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

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.

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

Mayor/Presiding Officer asks for: "Motion and Second to Approve Resolutions: 67 to 71-2017."

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

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

Motion	Councilman Simpson					Second:	Councilman Corigliano						
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Next Council Meeting, April 11, 2017, 7:00 pm Executive Session, 7:30pm Regular Business Meeting, Borough Hall

**MAYOR & COUNCIL
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BOROUGH COUNCIL MEETING MINUTES**

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

69

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

70-TABLED

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

10. NEW BUSINESS

A. Resolution 72-2017 Chapter 48 Retiree Health Benefits, Authorizing Resolution Time of Service
Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 72-2017"
Mayor/Presiding Officer asks: "Clerk to take roll call vote."

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

B. Resolution 73-2017 Chapter 48 Retiree Health Benefits, Discontinuing of Retirement Benefits for Employees hired after April 1, 2017
Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 72-2017."
Mayor/Presiding Officer asks: "Clerk to take roll call vote."

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

11. MISCELLANEOUS DISCUSSION

A. Continuation of Property Maintenance Ordinance Discussion
 Councilman Lemma provided a summary of the Property Maintenance Code. The BOCA (Building Officials Code Administrators) code was used to determine properties in the Borough which are "blighted." This status indicates that, for example, a property may not have potable water, could have grass and weeds which have grown unchecked, (over 8 inches in height) or furniture on the front lawn, to site a few problems. Such situations would have a negative impact on property values to the home itself as well as the properties of the neighbors. A property maintenance ordinance would allow the Zoning Officer to monitor properties, to inform the landlord or property owner that the property is in violation, and to take steps to follow up on remediation.

Councilman Smith asked whether other towns are utilizing such ordinances, and Councilman Lemma explained that the ordinance introduced at this meeting was modelled after those from surrounding towns.

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Councilman Simpson is very much opposed to this ordinance as it is currently written, as he feels that it is government overstepping its bounds. He is not opposed to landlords or absentee landlords who allow their properties to deteriorate being subject to certain consequences through an ordinance. He is not in favor of residential property owners being subject to the restrictions imposed by an ordinance as it could lead to an antagonistic situation between neighbors.

12. ORDINANCE INTRODUCTION

A. 2017-1037 Property Maintenance

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

Purpose	<i>To amend the Borough Building and Housing Ordinance to provide acceptable standards for property located in the Borough to improve the Health, Safety, & Welfare of the Borough at large.</i>
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Mayor/Presiding Officer asks: Borough Clerk to read by Title:

Mayor asks: "Motion and Second to Introduce Ordinance 2017-1037".

Mayor asks: "Clerk for Roll Call Vote for Introducing Ordinance 2017-1037".

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

Mayor states that: "Ordinance #2017-1037 is Introduced and shall be published in summary in the Courier News and that the Public Hearing on for said ordinance shall be held on April 11, 2017 at 7:30pm or shortly thereafter."

B. 2017-1038 Noise

ORDINANCE AMENDING CHAPTER IV SUBSECTION 5.4 (b) NOISE

Purpose	<i>To amend the Borough Noise ordinance expanding it for contracted work in the Borough to improve the Health, Safety, & Welfare of the Borough at large.</i>
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Mayor/Presiding Officer asks: Borough Clerk to read by Title:

Mayor asks: "Motion and Second to Introduce Ordinance 2017-1038".

Mayor asks: "Clerk for Roll Call Vote for Introducing Ordinance 2017-1038".

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

Mayor states that: "Ordinance #2017-1038 is Introduced and shall be published in summary in the Courier News and that the Public Hearing on for said ordinance shall be held on April 11, 2017 at 7:30pm or shortly thereafter."

C. 2017-1039 Capital Projects

**ORDINANCE APPROPRIATING CERTAIN MONIES HELD BY
THE BOROUGH OF PEAPACK AND GLADSTONE FOR CAPITAL PROJECTS**

Purpose	<i>Improvements To The Buildings & Grounds, Purchase Of A Police SUV/Equipment And Mower, And Replacement Of Guide rail On Branch Rd & Willow Ave.</i>
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Mayor/Presiding Officer asks: Borough Clerk to read by Title:

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

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Mayor asks: "Motion and Second to Introduce Ordinance 2017-1039".

Mayor asks: "Clerk for Roll Call Vote for Introducing Ordinance 2017-1039".

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

Mayor states that: "Ordinance #2017-1039 is Introduced and shall be published in summary in the Bernardsville News and that the Public Hearing on for said ordinance shall be held on April 25, 2017 at 7:30pm or shortly thereafter."

13. 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 Liberty park, Library, Komline park, well for pump, hydro raking	Borough Property
Councilman Caminiti/Simpson Fire meeting list of items needing to be done in the building. Assessment of building needs	Fire
Councilman Corigliano/Lemma Spoke with Rodger Thomas regarding Affordable Housing.	Police/Information Systems/Affordable Housing
Councilman Smith/Caminiti Mosely road, Willow, Branch Road June 27, Mayor asked about left turn lanes.	Roads and Transportation
Borough Attorney John Bruder	Legal
John Gregory	Administrator's Report: <i>Meeting with PSEG regarding the extension of natural gas on Willow, Tainter, and Prospect at an estimated cost of \$503,430 and down Holland and include Maple for an estimated \$284,066. Deposits would be required and would vary depending on how many people sign up for service but the minimum would be \$1,245.00 and \$1,629.00 respectively. We received a check from Green Acres for \$550,000 for the Komline Property. Budget has been sent down to the State for review. We survived the snow storm with little or no issues; However, the Administrator will need to have a conversation with Attorney Bruder about getting our money back from Summit Capital as they refuse to acknowledge responsibility for maintenance of Rockabye Valley and Blue Heron roads. We have started to receive RCO applications and fees, which has already reaped some benefits as we are receiving questions about rental that may not have had a zoning change application processed, but I caution we are still investigating the issue. Finally, please keep Donna Bassman my Deputy in your thoughts as he mother passed away over the weekend. Four of us from the office went up to pay our respects today. A thank you note has been received from Donna for the flowers which were sent to the family.</i>
Mayor Bill Muller Thank you post card	Mayors Report

14. BILL LIST: RESOLUTION 74-2017

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$703,301.21**

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"

Next Council Meeting, April 11, 2017, 7:00 pm Executive Session, 7:30pm Regular Business Meeting, Borough Hall

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

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Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 74-2017 payment of bills."

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

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

15. 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.

John Kappler, Environment Commission Chair, Holland Avenue, expressed concern that the Property Maintenance Ordinance was introduced without any input from the Environmental Commission or other boards. Ground cover growing to 8" could cause erosion and washout from streams. Councilman Lemma stated that ground cover is not involved, just grass becoming overgrown, and Mr. Kappler said that is not how the ordinance reads. In addition, the ordinance excludes the RR3 and RR5 zones, indicating that there would be no control of overgrown properties in those areas. Mr. Kappler stated that the ordinance should have been distributed to other departments for review. As it is written now, the Environmental Commission would have major objections.

Steve Kinsey, Mosle Road, explained that the "PG Notify" system used by the Borough to disseminate information to residents only reaches 95 or so residents. "Nextdoor", a neighborhood newsfeed, has 500 households with 800 residents as members. A municipality can set up a separate account to notify residents of noteworthy information and news items, and the responses would go only to the municipality and not to the full membership. Mr. Kinsey indicated that "Nextdoor" is used nationwide including use by police departments, fire companies, and in communities as large as Houston, Texas. He recommended that the Borough consider using "Nextdoor" as a more efficient way to reach a broader audience.

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	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

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

NUMBER: 67-2017

ADOPTED: March 28, 2017

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

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

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

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

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

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

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

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

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

NUMBER: 68-2017

ADOPTED: March 28, 2017

MAYORAL APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION 2017

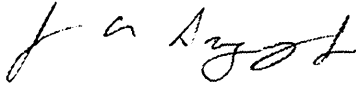
WHEREAS, the Governing Body of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, wishes to appoint two members to the Historic Preservation Commission, and

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

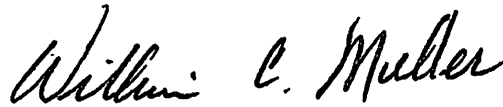
The following appointments were recommended by Mayor Muller to the Borough Council as follows:

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

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

NUMBER: 71-2017

ADOPTED: March 28, 2017

Refund facility use application fee

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

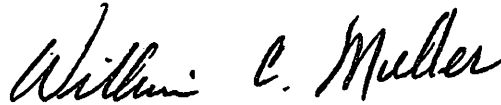
WHEREAS, the application was denied for policy issues.

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

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

NUMBER: 72-2017

ADOPTED: March 28, 2017

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

BE IT RESOLVED:

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

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

NUMBER: 73-2017

ADOPTED: March 28, 2017

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

BE IT RESOLVED:

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

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

NUMBER: 74-2017

ADOPTED: March 28, 2017

Payment of Claims (Posted)

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

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

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

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

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

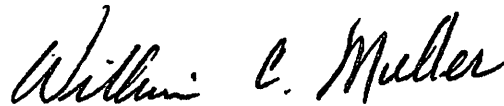


 Mary Robinson
 Chief Financial Officer

ATTEST:



 John Gregory, RMC
 Municipal Clerk



 William Muller
 Mayor

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

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

APPROVED: MARCH 28, 2017

BILL LIST CLAIMS


The List of Bills as presented represents a true list of Goods and Services received or statutory payments required by the Borough of Peapack and Gladstone except for the following additions:

<u>PO #</u>	<u>Vendor</u>	<u>Amount</u>
17-00412	WADSWORTH, RACHEL J	\$ 624.00
17-00353	LANZA & LANZA, LLP	\$ 375.00
17-00344	TRITEC OFFICE EQUIPMENT, INC	\$ 673.20
17-00042	COMCAST	\$ 279.70


Subtotal of Additions: \$ 1,951.90

Total With Additions: \$ 703,301.21

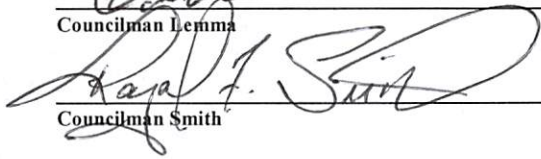
Council Approval




Councilman Caminiti



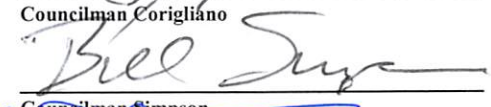
Councilman Lemma



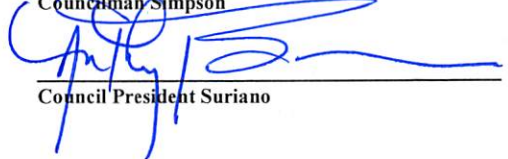
Councilman Smith



Councilman Corigliano



Councilman Simpson



Council President Suriano

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Borough of Peapack & Gladstone
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 32189 to 32189
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
32189	03/28/17	080689 CONCAST					4707
17-00042	3	FEB'17 STATIC IP/TV/INTERNET	139.85	7-01-20-140-339	Budget		1 1
				IT MAINTENANCE CONTRACTS			
17-00042	4	MAR'17 STATIC IP/TV/INTERNET	139.85	7-01-20-140-339	Budget		2 1
				IT MAINTENANCE CONTRACTS			
			<u>279.70</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	279.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>279.70</u>	<u>0.00</u>

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Borough of Peapack & Gladstone
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	7-01	279.70	0.00	0.00	279.70
Total of All Funds:		<u>279.70</u>	<u>0.00</u>	<u>0.00</u>	<u>279.70</u>

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Borough of Peapack & Gladstone
Received P.O. Batch Listing By P.O. Number

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

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Borough of Peapack & Gladstone
Received P.O. Batch Listing By P.O. Number

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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