



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

**Date: April 11, 2017: 7:00 PM Executive Session / Regular Meeting 7:30 PM
Location: Borough Hall Council Chambers, 1 School St. Peapack.**

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

1. CALL TO ORDER:

Mayor calls meeting to order

2. SUNSHINE NOTICE

Municipal Clerk reads the following statement: "Pursuant to the Open Public Meetings Act, Adequate notice of 2017 Meeting Dates was published in the Courier News and Bernardsville News on December 22, 2016, and posted at the Municipal Complex and the Borough Library. Action may be taken."

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

4. ROLL CALL:

Mayor/Presiding Officer asks the Borough Clerk Reads the Roll

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

5. EXECUTIVE SESSION: Executive Session

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

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 to move into Executive Session

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	

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

6. VISITORS OR PRESENTATIONS

A. Rob Walton – JCP&L Capital budget plan, LED street lamp conversion. Pick a neighborhood with 12 to 20(12 light minimum) lights to switch over to LED which are more economical to operate, especially as the wattage of the bulbs increase. Councilman Smith asked whether the Green Team can take a look into the LED proposal. Green team response in 3 months. No cost for bulb exchange for a dead bulb.

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Concerning tree trimming or removal, the resident would be contacted at their door. If the resident is not at home a "door hanger" would be left, and tree will not be removed until the resident signs for approval. The tree trunk is left behind for residents to use as firewood or to discard. Stumps are not removed.

Peggy Mc Farland, Mendham Road, Gladstone, what do the lights look like, does the Borough get to choose? There is only one type of bulb, which is whiter and brighter than the bulbs currently in use, Mr. Walton responded.

Joanne Iseman, Brook Hollow, Gladstone, there is a NY Times article regarding the controversy over the introduction of LED lights in cities in Europe and there is a stunning difference. People are not pleased with the LED lighting and Ms. Iseman agreed to email the article to Councilman.

Jean Nolan, why is there only one choice? Mr. Walton responded that JCP&L does not offer a variety, but towns may purchase lights which they feel will be more pleasing, and they would be installed instead.

B. Viridian – Liberty Park Pond - Tavis Dockwiler and Brian Buchholtz presenting history of the company, Power Point presentation.

Varied water features, historic restoration work, technical requirements to water features.

Communication with the maintenance department is important, as they would be maintaining the landscaping. Moving people through space, duck pond self-contained system but high waste load.

How it relates to the Borough, data gathering, opinion from fact, brain storming, alternatives, use of the park, compare to budget, final concept or with a phase in plan.

Questions:

Councilman Simpson change size and shape, can you do either, regulations permitting, difficult to answer, lot of regulation, Princeton Hydro, system in place, go all the way through to get an answer. NJDEP meeting to comment regarding the pond.

Councilman Smith - water quality, 2 algae types, excess phosphorus. Well issues, testing phosphorus to determine water quality. Brian - Water will probably need to be added, ways to pretreat.

Mayor Muller - time frame for public, Tavis – 2 meetings, one with experts, 2 to 3 meetings, perhaps a 2 month time period.

Councilman Corigliano - kick off meeting, client meeting, stakeholder meeting, Municipal parks, contract with Philadelphia, universities.

Councilman Caminiti - master plan elements and incorporate those issues. Washington's Crossing on Delaware PA side, increased visitors.

Mayor - engineers on staff, Tavis - no, but friends who are engineers, worked on many projects.

Councilman Suriano - size of project small or large. Very comfortable with this size project. No budget yet; thoughts on the park- Tavis, nice but could be interesting and make a very attractive park.

Mayor - details of maintenance, how big. Brian - Constructed wetlands, filtration system.

Councilman Suriano - slides showed three pond slides, fountain discussion. Tavis would need to have a discussion.

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Public Comment:

Garvin Walsh - Viridian inclusion of fountain, and was the only firm responsive to the inquiry by the Liberty Park Committee regarding a fountain.

Going forward, consider the plans presented and attempt to make a decision on a landscaping firm at the April 25th Council 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

Ruth Williams, Highland Ave., Peapack, Matheny issue, safety concerns, federal case regarding discrimination. Settlement discussions, no inclusion of Highland residents, request that residents be included in discussions.

8. PUBLIC HEARING ORDINANCES

A. Ordinance 2017-1037

**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:
Ordinance to be tabled*

Mayor asks for: "Motion and Second to Open Public Hearing Ordinance 2017-1037"

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

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

B. Ordinance 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 for: "Motion and Second to Open Public Hearing Ordinance 2017-1038"

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

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

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Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	
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*Councilman Smith - Prep comment, explained to public. Contract restrictions, Kids cutting lawns would not be a contractor so not restricted.
Police enforcement
Contractors need to understand rules, most contractors abuse, late work.*

Questions from the Public:

*John Sweeny, Farm Cottage Rd, legal issue – Contractor detrimental, why more detrimental if the homeowner does the work? Maplewood suit.
Way it's written excludes homeowners
Concerned that it will be discriminatory and could lead to litigation.
Homeowners need to be held to the same standard.
Ordinance is nonsensical, prohibited hours, homeowners can work at any time the way the ordinance is written.*

*Councilman Smith – reviewed with Board of Health
Mayor responded, would eliminate first exception solve ordinance?
Councilman Simpson issue with contractors not making living.
Councilman Smith – rights as homeowners
Councilman Caminiti case law, any local cases? No, just a possibility of litigation.
John Sweeney gave Noise Case to Attorney Bruder.
Councilman Suriano and Attorney Bruder regarding legal opinion. No change for homeowner past, present, future. Valid point that litigation can ensue, and is the threat of litigation enough to give us pause. Contractor could challenge but it would be in municipal court.
Councilman Suriano, so there is no real issue. Not at this time, Mr. Bruder responded.
Councilman Lemma – if need be, amend the ordinance if a portion struck down.
Councilman Suriano, risk v benefit analysis*

*Ken Tiger, Mosle Road – think about home owners issue and concern for homeowner's rights, and does not go far enough to restrict homeowners from causing a disturbance.
Councilman Suriano – ordinance should cover Contractors and Homeowners? How do you feel about government telling a homeowner what to do.
Councilman Corigliano – Are there hours in the UCC?
Councilman Suriano - exemption to homeowners regarding hours of work.*

*Jean Nolan, Hunt Lane - Gill St Bernards noise and disturbance during use of the fields.
No non-school conditional uses. Saturday and Sunday activity that is disturbing.
Councilman Simpson intent to expand the ordinance
Councilman Smith spoke to Zoning Official and Jim Fania will speak to Gill regarding their limitations.
Councilman Lemma - to have Mr. Fania to do a in depth review, copy to Ms. Nolan.*

*Joan Iseman Brook Hollow – Consideration of neighbors, litigate if necessary. Add to include homeowners.
Councilman Simpson - has a problem with anybody creating laws requiring people doing things.*

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Peggy McFarland – do we need a law for everything? Agrees with Councilman Simpson, not in favor of ordinance. Is there any data to support the ordinance?

Questions from Council

Councilman Suriano to Councilman Smith - is there a compelling interest to move forward. Councilman Suriano is there an issue with contractors? Councilman Smith, yes, he has seen the contractors.

Councilman Corigliano - Police Department does get noise complaints.

Councilmen Suriano and Smith - it is compelling and needed. Narrow and effective.

Councilman Lemma surrounding municipalities have the ordinance. If we do not act, the contractors will be coming to the Borough, nights and Sundays, because they can.

Councilman Simpson - will benefit from this ordinance, but still have reservations. Elliot Dietrich exclusion; neighbor who will come to mow my lawn while I am recuperating from back surgery, is he restricted from mowing my lawn on nights and Sundays? Councilman Corigliano, Elliot is not a contractor.

Councilman Corigliano made a motion to table this ordinance, 2nd Councilman Caminiti, 2nd. All in favor.

Mayor asks for: “Motion and Second to Close Public Hearing Ordinance 2017-1038”

Mayor asks: “Clerk for Roll Call Vote for Closing Public Hearing”

Motion	Caminiti					Second:	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 table Ordinance 2017-1038”.

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

Motion	Corigliano					Second	Caminiti						
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 #2016-1038 is adopted and shall be published by Title only in the Bernardsville News in accordance with law.”

9. OLD BUSINESS

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

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

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

Motion	Caminiti					Second:	Lemma						
Vote							Y=Yes; N=No; A=Abstain/Absent						

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Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	
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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: 75 to 77-2017."

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

<u>RESOLUTION #</u>	<u>TITLE</u>	<u>PURPOSE</u>
75	Pay Accumulated leave	Rodney McCatharn
76	Approve New Hires	Public Works - Chad Cook, Michael Madalone
77	Appoint Matron	Katherine Ferratti

Motion 75	Smith	Second:	Corigliano										
Vote				Y=Yes; N=No; A=Abstain/Absent									
Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

Motion 76	Suriano	Second:	Lemma										
Vote				Y=Yes; N=No; A=Abstain/Absent									
Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

Motion 77	Suriano	Second:	Lemma										
Vote				Y=Yes; N=No; A=Abstain/Absent									
Caminiti	Y	Corigliano	Y	Lemma	Y	Simpson	Y	Smith	Y	Suriano	Y	Mayor Muller	

Consent agenda
Remove 75 and 77 for discussion.

11. NEW BUSINESS

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

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

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

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

12. BILL LIST: RESOLUTION 78-2017

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$153,020.44**

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 78-2017 payment of bills."

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

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

An email written by John Gregory to the Municipal Managers Association was read by Mr. Gregory at the request of Councilman Simpson. A heated discussion ensued, and it was decided that the remainder of the discussion would take place in Executive Session.

Councilman Simpson left the meeting at 10:05pm.

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.

John Sweeny – noise ordinance, stated that though he was sympathetic to Mr. Simpson’s feeling, this could take the situation and make it worse. Councilman Corigliano said that that was part of the reason he said the ordinance should be tabled, and that Councilman Smith would reach out to other towns to see whether they have passed such ordinances. Mr. Sweeney added that there is a distinction between the type of equipment that a contractor uses versus a homeowner with one lawnmower.

14. ADD MISCELLANEOUS

15. RESUME EXECUTIVE SESSION

Resolution 7E-2017 Executive Session – Legal Regarding Matheny, Affordable Housing Litigation

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	Caminiti					Second:	Lemma				
Vote							Y=Yes; N=No; A=Abstain/Absent				

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

Special Executive Monday 7:30 Monday *Invite labor attorney.*

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

DONNA M. BASSMAN
DEPUTY BOROUGH CLERK


WILLIAM MULLER
MAYOR

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

NUMBER: 69-2017

ADOPTED: April 11, 2017

Refund sewer connection fees

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

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

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

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

NUMBER: 70-2017

ADOPTED: April 11, 2017

Refund sewer connection fees

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

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

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

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

NUMBER: 71-2017

ADOPTED: March 28, 2017

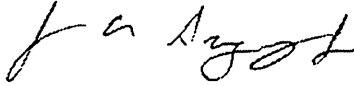
Refund facility use application fee

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

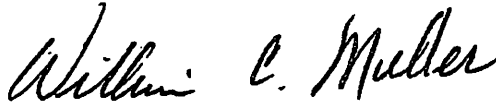
WHEREAS, the application was denied for policy issues.

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.

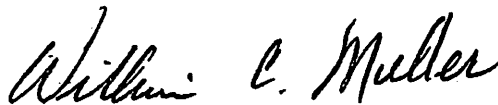
BE IT RESOLVED:

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.

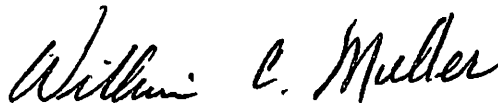
BE IT RESOLVED:

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

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

NUMBER: 75 -2017

ADOPTED: April 11, 2017

AUTHORIZATION TO PAY ACCUMULATED LEAVE TO RODNEY MCCATHARN
(RETIRED)

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

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

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

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

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

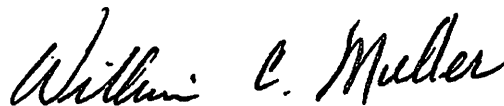


Mary Robinson
Chief Financial Officer

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

NUMBER: 76-2017

ADOPTED: April 11, 2017

Authorization to Hire Public Works Employees

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

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

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

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

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

NUMBER: 77-2017

ADOPTED: April 11, 2017

Authorization to Hire Matron

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

WHEREAS, the police committee approves the recommendation, and

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Peapack &
Gladstone, County of Somerset, State of New Jersey hereby appoints Katherine Ferratti as matron for
the Borough of Peapack and Gladstone to be called upon as needed with an hourly wage of \$15.00

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

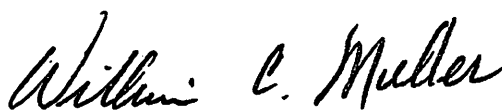


Mary Robinson
Chief Financial Officer

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

NUMBER: 78-2017

ADOPTED: April 11, 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.

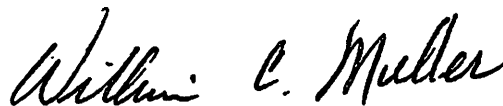


Mary Robinson
Chief Financial Officer

ATTEST:



John Gregory, RMC
Municipal Clerk



William Muller
Mayor

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

APPROVED: APRIL 11, 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>
17-00470	JOHN E BRUDER LAW OFFICE-BLUEBIRD FARM	\$ 112.00
17-00472	JOHN E BRUDER LAW OFFICE-GENERAL & MATHENY	\$9,104.00
17-00471	JOHN E BRUDER LAW OFFICE-TAX APPEALS	\$ 736.00
17-00468	VERIZON WIRELESS	\$ 38.01
17-00161	HUNTERDON HILLS PLAYHOUSE	\$1,944.00
17-00417	BEDMINSTER FLORIST	\$ 138.95
17-00423	JOHN A GREGORY	\$ 48.15

Subtotal of Additions: \$ 12,121.11

Total With Additions: \$153,020.44

Council Approval



Councilman Caminiti



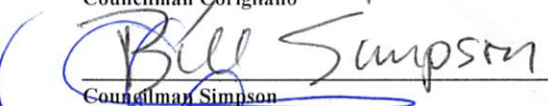
Councilman Lemna



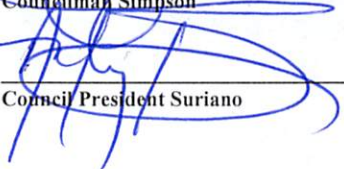
Councilman Smith



Councilman Corigliano



Councilman Simpson



Council President Suriano

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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: 04/07/17 Report Format: Detail

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

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

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

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

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

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/03/17	TERRY	17-00394	5109 BUILDING SAFETY CONFERENCE 1 REGISTRATION FEE '17 CONFERENC	175.00	7-01-25-265-365 CONVENTION		
04/03/17	TERRY	17-00401	0380 N.J.STATE ASSOC.CHIIEFS POLICE 1 MEMBER DUES 2017 G.SKINNER	275.00	7-01-25-240-400 DUES & LICENSES		
04/03/17	TERRY	17-00403	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4735/FEB'17/DPW GEN ENGR	83.35	7-07-55-502-425 ENGINEERING GENERAL	INV#4735/FEB'17	
Total for Batch: TERRY				7,587.94			
Total for Date: 04/03/17				Total for All Batches:	7,587.94		

04/04/17	TERRY	16-01954	1046 CODED SYSTEM, LLC 1 Codification/DEC'16&CODE HOST	3,254.00	6-01-20-120-381 CODIFICATION	DEC'16&CODE HOS	
04/04/17	TERRY	17-00162	080423 CALABRESE, LINA 1 GRATUITY BUS DRIVER/4-24 TRIP	60.00	T-13-56-906-655 SENIORS HAPPY ROCKERS		
04/04/17	TERRY	17-00238	0671 NAPA OF CHESTER, INC. 9 #25-220 22IN TRICO FORCE BLDE	99.84	7-01-26-315-950 POLICE		
04/04/17	TERRY	17-00241	080543 QUIKTEKS, LLC 4 MSP-20990 MANAGED IT SERVICES	875.00	7-01-25-240-339 IT SERVICES/MAINTENANCE		
04/04/17	TERRY	17-00289	080505 LAKELAND BUS LINES, INC. 1 BUS TRIP H.H.PLAYHOUSE 4/24	725.00	7-01-28-372-448 EXPENSE-SENIOR CITIZEN		
04/04/17	TERRY	17-00352	080462 TRIANGLE COMMUNICATIONS, LLC 1 CBLOP-F00692 ADAPT CABLES	67.30	7-01-25-240-341 VEHICLE COMPUTER MAINTENANCE		
04/04/17	TERRY	17-00352	2 SHIPPING CHARGES	25.00	7-01-25-240-341 VEHICLE COMPUTER MAINTENANCE		
P.O. Total:				92.30			

04/04/17	TERRY	17-00421	080016 W.B.MASON CO., INC. 1 #ACC72020/SMALL BINDER CLIPS	1.30	7-01-20-100-660 OFFICE SUPPLIES	INV#142905307	
04/04/17	TERRY	17-00421	2 #ACC72050/MEDIUM BINDER CLIPS	4.08	7-01-20-100-660 OFFICE SUPPLIES	INV#142905307	
04/04/17	TERRY	17-00421	3 #PRB04120/PERFORATED PAPER	8.62	7-01-20-100-660	INV#142905307	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/04/17	TERRY	17-00421	4 #SAN16078/WET ERASE MARKERS	5.98	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	5 #TOP80264/PRISM STENO BOOKS	13.26	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	6 #NOD3961/YEARLY WALL CALENDAR	10.66	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	7 #TOM68720/MONO CORRECTION TAPE	24.78	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	8 #MM810C40BK/SCOTCH MAGIC TAPE	12.61	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	9 #SMD75540/MANILA FILE JACKETS	18.86	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
04/04/17	TERRY	17-00421	10 #DURMN1500B24/AA BATTERIES	40.16	OFFICE SUPPLIES 7-01-20-100-660	INV#142905307	
P.O. Total:				140.31			
Total for Batch: TERRY				5,246.45			
Total for Date: 04/04/17							
Total for All Batches:				5,246.45			

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

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/06/17	TERRY	17-00385	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4738/FEB'17/VIRGIN SPA	1,707.00	000224 VIRGIN SPA (INSP FEE ESCROW)	#4738	
04/06/17	TERRY	17-00386	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4738/FEB'17/HF COTTAGES	419.25	2017-001 HF COTTAGES, LLC	#4738	
04/06/17	TERRY	17-00465	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4594/DEC'16/GEN.ENGINEER.	246.60	6-01-20-165-425 ENGINEERING - GENERAL	#4594/DEC 2016	
Total for Batch: TERRY				4,604.87			
Total for Date: 04/06/17		Total for All Batches:		4,604.87			

04/07/17	TERRY	17-00047	080561 NEW JERSEY AMERICAN WATER 4 2/16-3/16 PUBLIC FIRE HYDRANT	7,336.98	7-01-25-265-992 FIRE HYDRANT SERVICE		
04/07/17	TERRY	17-00048	0671 NAPA OF CHESTER, INC. 19 #274873-OIL FILTER FOR MOWER	31.47	7-01-26-290-435 EQUIPMENT MAINT	#274873	
04/07/17	TERRY	17-00049	0177 A.C. DAUGHTRY, INC 11 #325135-SERVICE CALL-10TRIMMER	128.95	7-07-55-502-235 ANSWERING SERVICE	#325135	
04/07/17	TERRY	17-00118	08010010 JERSEY CENTRAL POWER & LIGHT 4 2/24-3/23 SHEEPHILL MOSLE RD	3.83	7-01-31-430-420 ELECTRICITY		
04/07/17	TERRY	17-00119	08010007 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	23.78	7-01-31-435-855 STREET LIGHTING		
04/07/17	TERRY	17-00120	08010008 JERSEY CENTRAL POWER & LIGHT 4 2/21-3/21 STREET LIGHTING BORO	18.28	7-01-31-435-855 STREET LIGHTING		
04/07/17	TERRY	17-00154	080651 FINCH FUEL OIL CO., INC. 14 #33690-GASOLINE DELIVERY 3/21	573.65	7-01-31-460-520 GASOLINE	#33690	
04/07/17	TERRY	17-00192	080030 JERRY CONOVER EXCAVATING, INC. 6 PLOWING - 3/15/17	250.00	7-01-26-290-610 MISC	#1478	
04/07/17	TERRY	17-00192	7 SALTING WITH TRUCK - 3/15/17	125.00	7-01-26-290-610 MISC	#1478	
04/07/17	TERRY	17-00192	8 SALT - 3/15/17	300.00	7-01-26-290-610 MISC	#1478	

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

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

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

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

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Check Register By Check Id

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Range of Checking Accts: CURRENT FUND to CURRENT FUND Range of Check Ids: 32232 to 32235
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
32232	04/11/17	06075 BEDMINSTER FLORIST, INC.					4719
17-00417	1	SYMPATHY SURIANO, VAN ALLEN	138.95	7-01-20-110-610 MISC	Budget		1 1
32233	04/11/17	080593 JOHN E. BRUDER LAW OFFICE					4719
17-00471	1	INV#PGTA-01-17/TAX APEALS	736.00	7-01-20-155-594 LEGAL LITIGATION/TAX	Budget		4 1
17-00472	1	INV#PGG-01-17/GENERAL MATTERS	4,192.00	7-01-20-155-592 LEGAL GENERAL	Budget		5 1
17-00472	2	INV#PGM-01-17/MATHENY MATTERS	4,912.00	7-01-20-155-592 LEGAL GENERAL	Budget		6 1
			<u>9,840.00</u>				
32234	04/11/17	080979 GREGORY, JR. JOHN A					4719
17-00423	1	MILEAGE FOR 3/28/17 90 MILES	48.15	7-01-20-100-610 MISCELLANEOUS	Budget		2 1
32235	04/11/17	081031 VERIZON WIRELESS					4719
17-00468	2	1-24/2-23/JET PACK OEM ROOM	38.01	7-01-25-252-339 IT MAINTENANCE CONTRACTS	Budget		3 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	10,065.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>10,065.11</u>	<u>0.00</u>

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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	10,065.11	0.00	0.00	10,065.11
Total of All Funds:		<u>10,065.11</u>	<u>0.00</u>	<u>0.00</u>	<u>10,065.11</u>

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Range of Checking Accts: 13 RECREATION to 13 RECREATION Range of Check Ids: 3360 to 3360
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 Seq	Ref Num	Acct
3360	04/11/17	080410 HUNTERDON HILLS PLAYHOUSE						4718	
17-00161	3	BUS TRIP ON 4-24/(40)HH SHOW	1,944.00	T-13-56-906-655	Budget		1	1	
				SENIORS HAPPY ROCKERS					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,944.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,944.00	0.00

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Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST FUND:	T-13	1,944.00	0.00	0.00	1,944.00
Total of All Funds:		<u>1,944.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,944.00</u>

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Check Register By Check Id

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Range of Checking Accts: 22-OPEN SPACE to 22-OPEN SPACE Range of Check Ids: 1209 to 1209
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	Ref Seq	Acct
1209	04/11/17	080593 JOHN E. BRUDER LAW OFFICE					4717		
17-00470	1	INV#PGBBF-01-17/BLUEBIRD FARM	112.00	T-22-56-000-001	Budget		1	1	
				Reserve for Open Space Fund					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	112.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	112.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST SAVINGS ACCT	T-22	112.00	0.00	0.00	112.00
Total Of All Funds:		<u>112.00</u>	<u>0.00</u>	<u>0.00</u>	<u>112.00</u>
