

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

**Date: DATE May 23, 2017, 7:30 PM, Regular Meeting Minutes  
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	A	Lemma	P	Simpson	A	Smith	A	Suriano	P	Mayor Muller	P		

**5. EXECUTIVE SESSION: Executive Session**

**Resolution 096-2017 Executive Session – **Contract Negotiations/Personnel/Legal****

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

Councilman Simpson arrived at 7:05 pm,

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

**6. READING AND APPROVAL OF MINUTES: - REGULAR MEETING MARCH 14, 2017; REGULAR MEETING MARCH 28<sup>TH</sup>; REGULAR AND EXECUTIVE SESSION APRIL 11<sup>TH</sup>.**

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

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*Mayor/Presiding Officer asks "All in Favor? Opposed?"; then*

<b>Motion</b>	Suriano						<b>Second:</b>	Lemma					
Vote							Y=Yes; N=No; A=Abstain/Absent						
Caminiti	Y	Corigliano	A	Lemma	Y	Simpson	Y	Smith	A	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"*

Regular minutes of May 9, 2017 were approved. Executive minutes of May 9<sup>th</sup>, 2017 were tabled to the next meeting.

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

Executive minutes of April 11<sup>th</sup>, 2017 were tabled to the next meeting.

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

**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.

Scott Hanna, DPW Superintendent, advised Council that William and Margaret, the Borough's resident swans, are closely guarding their five cignets on the island in Liberty Park's pond. Mr. Hanna added that people have been fishing in the pond and the DPW staff are informing them that fishing is prohibited by Borough ordinance. He asked that residents, police, and all employees of the Borough advise people of this prohibited activity should they come upon an appropriate situation.

Peter Churchill, Mendham Road, spoke regarding the property maintenance ordinance which had been introduced by Council at a previous meeting. His concern is that if a property is in disrepair there may be a reason such as illness, advanced age, loss of a job, that the owner may be experiencing. In such cases, rather than issuing a summons, it would be appropriate to allow volunteers to offer to help, in his opinion. Mr. Churchill asked whether the public will have an opportunity to discuss this possibility prior to final adoption of the ordinance.

Councilman Lemma informed that the revised ordinance will be introduced at the June 13<sup>th</sup> council meeting. The public hearing at the June 27<sup>th</sup> Council Meeting would be the time for residents to participate in that discussion. Councilman Lemma also commented that some property owners have been approached and were not willing to make any improvement to their property. In addition, it is possible that up to 25% of the properties in the Borough are now rentals, and landlords have come forward to register 113 properties since the recently established Rental Certificate of Occupancy requirement.

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**8. PUBLIC HEARING ORDINANCES**

**ORDINANCE 1040 -2017**

**AN ORDINANCE TO SET THE COMPENSATION OF THE MAYOR, BOROUGH COUNCIL MEMBERS, DEPARTMENT HEADS AND MUNICIPAL EMPLOYEES**

*Mayor/Presiding Officer asks: Borough Clerk to read by Title:*

*Mayor asks for: "Motion and Second to Open Public Hearing Ordinance 1040-2017*

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

*Questions from the Public: None*

*Questions from Council: None*

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

*Mayor asks for: "Motion and Second to Close Public Hearing Ordinance 1040-2017*

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

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

*Mayor asks: "Motion and Second to Adopt Ordinance 1040-2017*

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

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

*Mayor states that: "Ordinance 1040-2017 is adopted and shall be published by Title only in the Bernardsville News in accordance with law."*

**9. OLD BUSINESS**

Councilman Simpson stated that although he had hoped to discuss projects in Liberty Park and at the library, it would be better to wait for the full Council to be present as two members were not in attendance this evening.

**10. NEW BUSINESS**

**RESOLUTION 094-2017**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2017 BUDGET FOR THE CLICK IT OR TICKET**

**ENFORCEMENT GRANT PURSUANT TO N.J.S.A. 40A:4-87**

**(CHAPTER 159, P.L. 1948)**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 094-2017"*

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

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

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**RESOLUTION 095-2017**

**MAYORAL APPOINTMENT TO THE RECREATION COMMISSION**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 095-2017"*

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

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

**RESOLUTION 098-2017**

**APPOINT SCOTT HANNA DEPUTY OEM COORDINATOR**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 098-2017"*

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

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

**RESOLUTION 099-2017**

**BOROUGH OF PEAPACK AND GLADSTONE COUNCIL RESOLUTION TO AUTHORIZE THE EXECUTION OF A SECOND AMENDMENT TO THE DEVELOPER'S AGREEMENT FOR NATIRAR RESORT DEVELOPMENT LLC**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 099-2017"*

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

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

**RESOLUTION 088-2017**

**RESOLUTION AUTHORIZING SALARY GUIDE FOR THE YEAR 2017 PURSUANT TO BOROUGH ORDINANCE NO. 1040**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 088-2017"*

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

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

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**RESOLUTION 100-2017**

**RESOLUTION SETTING FORTH SUMMER HOURS FOR BOROUGH STAFF FOR 2017**

*Mayor/Presiding Officer asks: "Council for Motion and Second to approve Resolution 100-2017"*

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

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

**Fire Department applications:**

Mayor Muller approved the appointments by the Fire Company of Chad Cook and Michael Madalone, the two new Public Works employees.

**11. MISCELLANEOUS DISCUSSION**

Councilman Caminiti advised the Council that the paving of Mosle Road would commence on Tuesday, May 30<sup>th</sup> and be completed on Wednesday, May 31<sup>st</sup>, 2017.

**12. COUNCIL REPORTS**

Finance – Councilman Suriano provided information about the capital budget and the paving of various streets and possibly sidewalks. Bonding for these projects is planned. Randy Bahr, Consultant Administrator, stated that there are different philosophies regarding using bonding or cash for capital projects; though interest rates are very favorable at this point, which would facilitate bonding.

Public Works – Scott Hanna stated that sidewalk replacements would be reviewed again to determine their necessity at this time.

Fire Department – no report

Councilman Suriano opened a discussion of the possible acquisition of a new fire and rescue truck. Age of the truck (20 years) and its storage limitations, pricing, and resale possibilities for the old truck should a new one be purchased were discussed. Up next for possible replacement would be a 1998 pumper which is also 20 years old.

Ron Hill, Old Chester Road, stated that it is possible to have a company inspect and place a value on the old truck; but since such companies also sell new trucks, that would more than likely be the recommendation. There would also be a charge for the evaluation.

Sewer – Councilman Lemma stated that the Borough is the lead town in the Sanitary Transmission Advisory Board (STAB) for 2017, and Randy Bahr will schedule a meeting of the three towns involved for late June.

Property – Councilman Simpson would like to see the process of hiring a landscape architect for the renovations in Liberty Park proceed. Library renovation plans are moving forward.

Zoning – reviews of 103 applications are taking place under the newly established Rental Certificate of Occupancy requirements.

Legal – Attorney John Bruder is working on a number of issues, but no discussion is needed at this time.

Administrator –Randy Bahr introduced himself as the consultant hired through Supplee, Clooney to assist in the transition of administrative positions in the Borough.

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**Court** - Plans are moving forward to move the shared court facility in Bedminster from their court room to their township committee meeting room in order to access more space.

**Mayor** – Amy Dietrich, Historic Preservation Commission, wrote a grant proposal and \$2,000 was awarded to the Open Space Advisory Committee. The funding offset the cost of the master plan report for Sustainable New Jersey. Mayor Muller thanked Ms. Dietrich for her efforts in securing the grant. The Mayor also stated that the Public Works Department is fully staffed now and thanked the staff for their good work.

**13. BILL LIST: RESOLUTION 097-2017**

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$603,278.09**

*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 097-2017 payment of bills."*

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

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

**14. PUBLIC COMMENTS AGENDA ITEMS ONLY: 3 MINUTES PER PERSON**

It is the policy of the Borough Council that all public comments on an issue shall be limited to three minutes (3) per person. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone.

Kingsley Hill, OEM Coordinator, advised that the Borough can take advantage of better pricing for any equipment that is needed, including fire department and OEM purchases, through a co-op in Houston/Galveston, Texas. A resolution to join the co-op at no cost to the Borough will be prepared for the next Council meeting. Mr. Hill also reported that NJ Transit provided a very valuable exercise for extrication of passengers from trains in the event of an accident.

**15. RESUME EXECUTIVE SESSION**

Resolution 096-2017 Executive Session – Personnel

*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*

Move to Executive Session

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

**MAYOR & COUNCIL  
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Return to Open Session

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

DONNA M. BASSMAN  
DEPUTY BOROUGH CLERK

WILLIAM MULLER  
MAYOR

**BOROUGH OF PEAPACK AND GLADSTONE**  
**RESOLUTION NO. 088-2017**

**RESOLUTION AUTHORIZING SALARY GUIDE FOR THE YEAR 2017**  
**PURSUANT TO BOROUGH ORDINANCE NO. 1040**

**WHEREAS**, Ordinance No. 952 and amending Ordinances Nos. 959 and 978 of the Borough of Peapack and Gladstone authorized the Council of the Borough of Peapack and Gladstone to fix and determine annual salaries, wages or compensation to be paid to officers and employees of the Borough of Peapack and Gladstone.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council hereby establishes the following salary guide for the year 2017:

1. The annual salary or compensation for the following officers shall be paid quarterly.

Mayor	\$ 3,500
Borough Council Members	\$ 2,000

2. The maximum regular annual salaries of the following shall be as specified.

Municipal Court Officer	\$ 56,100.00
Borough Clerk/Administrator	\$127,500.00
Deputy Borough Clerk/Administrator	\$ 52,793.16
Tax Assessor – Edward Kerwin	\$ 28,594.68
CMFO/ Collector of Taxes	\$ 92,732.28
Deputy Treasurer	\$ 51,720.12
Sewer Collector/IT/Escrow	\$ 39,365.84
Municipal Building Manager	\$ 44,823.68
Construction Official	\$ 32,612.46
Plumbing Sub-Code Official	\$ 11,880.96
Fire Protection/Prevention Official	\$ 20,652.96
Electrical Sub-Code Official	\$ 12,717.36
Recreation Director	\$ 34,268.94
OEM Coordinator	\$ 800.00
Deputy OEM Coordinator x 2	\$ 400.00 ea

**DEPARTMENT OF PUBLIC WORKS**

Public Works Manager	\$ 88,000.00
Assistant Superintendent	\$ 54,000.00
William Allen - Mechanic/DPW	\$ 53,000.00
Brad Fagan - DPW	\$ 38,713.06
Daniel Russinello - DPW	\$ 38,000.00
Michael Madalone - DPW	\$ 36,000.00
Chad Cook - DPW	\$ 36,000.00



**POLICE DEPARTMENT**

Chief	\$119,614.38
Secretary	\$ 36,718.98
Steve Ferrante	\$105,956.00
Thomas Scanlon	\$101,703.00
Dirk Sheasley	\$101,703.00
Owen Duff	\$101,703.00
Paul Morris	\$101,703.00
Anthony Damiano	\$ 68,788.00
Adam Caruso	\$ 46,692.80

3. The maximum hourly salaries of the following shall be as specified.

Construction Secretary	\$21.42 per hour
Secretary to the Assessor	\$21.00 per hour
Land Use Board Clerk	\$21.42 per hour
Police Matron	\$15.00 per hour
Police Special-Richard Potts	\$22.29 per hour
Evening Custodian	\$15.14 per hour
Building Inspector	\$27.00 per hour
Fire Inspector	\$25.00 per inspection
Gazette Layout/Design Editor	\$370.00 per edition
Zoning Code Officer	\$30.00 per hour

4. Employees of the Department of Public Works (other than the Public Works Manager, Superintendent and Assistant Superintendent) who possess licenses issued by the Department of Environmental Protection shall receive annually the additional compensation set forth below:

Class S-3	\$385.00
Class S-2	\$298.00
Class S-1	\$210.00
Class C-3	\$385.00
Class C-2	\$298.00
Class C-1	\$210.00

Payment for the highest license held shall be made for the year 2017 upon lawful adoption of this Resolution. Any employee who procures a license during the year 2017 shall receive a pro-rata share of the yearly additional compensation calculated from the date the license is received.

5. This Resolution shall be effective immediately upon proper adoption by the Borough Council.

5. This Resolution shall be effective immediately upon proper adoption by the Borough Council.

Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
		Gian-Paolo Caminiti	X			
		Mark Corigliano				X
	X	Donald Lemma	X			
		T. William Simpson	X			
		Royal Smith				X
X		Anthony Suriano	X			

Adopted: May 23, 2017



DONNA M. BASSMAN  
DEPUTY BOROUGHS CLERK



WILLIAM C. MULLER  
MAYOR

BOROUGH OF PEAPACK AND GLADSTONE

RESOLUTION NO. 094-2017

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2017 BUDGET FOR THE CLICK IT OR TICKET ENFORCEMENT GRANT PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county of municipality when such item shall has been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.


NOW, THEREFORE, BE IT RESOLVED that the Borough of Peapack and Gladstone, County of Somerset, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the budget of the year 2017 in the sum of One Thousand Eight Hundred and Fifteen Dollars and zero cents (\$1,815.00) which items are now available as a revenue from:

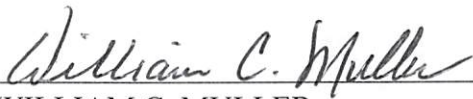
2017 Click it or Ticket Enforcement Grant \$1,815.00

BE IT FURTHER RESOLVED that one certified copy of this Resolution together with a certification from the Somerset County Prosecutor’s Office that funds will be made available through a reimbursable Grant be filed with the Director of the Division of Local Government Services.

Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
	X	Gian-Paolo Caminiti	X			
		Mark Corigliano				X
		Donald Lemma	X			
		T. William Simpson	X			
		Royal Smith				X
X		Anthony Suriano	X			

Adopted: May 23, 2017

  
DONNA BASSMAN  
DEPUTY BOROUGH CLERK

  
WILLIAM C. MULLER  
MAYOR

**BOROUGH OF PEAPACK AND GLADSTONE**

**RESOLUTION NO. 095-2017**

**MAYORAL APPOINTMENT TO THE RECREATION COMMISSION 2017**

**WHEREAS**, Michelle Hill has informed the Mayor and Council that she no longer wishes to continue her role as a Commissioner on the Recreation Commission, and

**WHEREAS**, Michelle Hill wishes to remain on the Recreation Commission as a regular member.


**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 appointment of a regular member of the Recreation commission as follows for the Borough of Peapack and Gladstone during the year 2017 as follows:

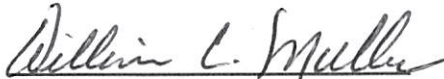
<u>Recreation Commission</u>	<u>Length of Term</u>	<u>Term Expiration Date</u>
Michelle Hill	1 year	December 31, 2017

<b>ROLL CALL VOTE</b>					
<b>COUNCIL MEMBER</b>	<b>Move</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain/Absent</b>
Mayor Muller					
Councilman Caminiti			X		
Councilman Corigliano					X
Councilman Lemma			X		
Councilman Simpson		X	X		
Councilman Smith					X
Councilman Suriano	X		X		

Adopted: May 23, 2017

**ATTEST:**

  
Donna Bassman  
Deputy Clerk

  
William Muller  
Mayor

**BOROUGH OF PEAPACK AND GLADSTONE**  
**RESOLUTION NO. 096-17**

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Peapack and Gladstone that in compliance with N.J.S.A. 10:4-7 et seq, this meeting will be closed to the public to discuss the following matters:

CONTRACT NEGOTIATIONS / PERSONNEL / LEGAL

The matters considered in this Executive Session can be released to the public when the reasons for discussing and acting on it in closed session no longer exist.

Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
	X	Gian-Paolo Caminiti	X			
		Mark Corigliano				X
X		Donald Lemma	X			
		T. William Simpson	X			
		Royal Smith				X
		Anthony Suriano	X			

Adopted: May 23, 2017

  
DONNA M. BASSMAN  
DEPUTY BOROUGH CLERK

  
WILLIAM C. MULLER  
MAYOR

**BOROUGH OF PEAPACK AND GLADSTONE**

**RESOLUTION 097 -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

Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
		Gian-Paolo Caminiti	X			
		Mark Corigliano				X
		Donald Lemma	X			
	X	T. William Simpson	X			
		Royal Smith				X
X		Anthony Suriano	X			

Adopted: May 23, 2017



DONNA BASSMAN  
DEPUTY BOROUGH CLERK



WILLIAM MULLER  
MAYOR

**BOROUGH OF PEAPACK & GLADSTONE**

**RESOLUTION NO. 098-2017**

**APPOINTING SCOTT HANNA DEPUTY COORDINATOR TO THE OFFICE OF EMERGENCY MANAGEMENT FOR THE CALENDAR YEAR 2017**

WHEREAS, Scott Hanna, Public Works Superintendent, is a member of the Office of Emergency Management, and

WHEREAS, one of the two Deputy Coordinator positions on the Office of Emergency has recently been vacated through Rodney McCatharn's retirement from the Borough.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby appoint Scott Hanna as Deputy Coordinator of the Office of Emergency Management.

Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
	X	Gian-Paolo Caminiti	X			
		Mark Corigliano				X
		Donald Lemma	X			
X		T. William Simpson	X			
		Royal Smith				X
		Anthony Suriano	X			

Adopted: May 23, 2017

  
DONNA M. BASSMAN  
DEPUTY BOROUGH CLERK

  
WILLIAM C. MULLER  
MAYOR

**BOROUGH OF PEAPACK AND GLADSTONE**

**RESOLUTION No. 099-2017**

**BOROUGH OF PEAPACK AND GLADSTONE COUNCIL RESOLUTION TO AUTHORIZE THE EXECUTION OF A SECOND AMENDMENT TO THE DEVELOPER'S AGREEMENT FOR NATIRAR RESORT DEVELOPMENT LLC**

**WHEREAS**, the Natirar Resort Development LLC (or its predecessor previously known as the "Virgin Spa at Natirar, LLC.") applied for and received preliminary and final site plan approval by the Land Use Board of the Borough of Peapack and Gladstone on or about July 6, 2005, which approval was memorialized on October 5, 2005 ; and

**WHEREAS**, in furtherance of the site plan approval, the parties entered into a Developer's Agreement dated July 3, 2008, and a First Amendment to the Developer's Agreement on or about September 16, 2010; and

**WHEREAS**, since the initial approval as set forth above, numerous modifications to the original site plan approval have been requested by the Applicant and numerous approvals have been issued by the Land Use Board, including most recently on April 2, 2014; and

**WHEREAS**, by Resolution dated April 2, 2014, the Land Use Board of the Borough of Peapack and Gladstone granted preliminary and final major site plan approval to Natirar Development, LLC for Lot 24.02, Block 28 in the Borough of Peapack and Gladstone, said approval being subject to certain terms and conditions; and

**WHEREAS**, Condition Number 9 of the site plan approval required the execution of a new developer's agreement with the governing body of the Borough, to include all of the terms and conditions of the April 2, 2014 approval and also a renegotiated agreement regarding affordable housing; and

**WHEREAS**, the parties having negotiated an amendment to the developer's agreement to include the terms, conditions and subject matter as required by the April 2, 2014 Resolution of the Land Use Board, which amended agreement is acceptable to the parties,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Peapack and Gladstone that it hereby authorizes the Mayor as well as the Borough Certified Financial Officer to execute on behalf of the Borough the Second Amendment to the Developer's Agreement for Natirar Resort Development, LLC, which agreement is annexed hereto and made a part hereof.



Introduced	Seconded	Borough Council	Aye	Nay	Abstain	Absent
	X	Gian-Paolo Caminiti	X			
		Mark Corigliano				X
X		Donald Lemma	X			
		T. William Simpson	X			
		Royal Smith				X
		Anthony Suriano	X			

Adopted: May 23, 2017

  
 DONNA M. BASSMAN  
 DEPUTY BOROUGHS CLERK

  
 WILLIAM C. MULLER  
 MAYOR

**BOROUGH OF PEAPACK AND GLADSTONE**

**RESOLUTION NO. 100-2017**

**RESOLUTION SETTING FORTH SUMMER HOURS FOR BOROUGH STAFF FOR 2017**

**WHEREAS**, summer hours have been in effect for several continuous years for the Borough staff.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Peapack and Gladstone do hereby authorize the hours that the Borough offices will be open to the public as follows:

From May 30, 2017 through September 1, 2017, Borough offices will be open from 8:00 am-4:30 pm, Monday through Thursday. Offices will be open from 8:00 am-12:00 noon on Fridays.

Normal office hours, 8:30 am-4:30 pm, Monday through Friday, will resume on Tuesday, September 4<sup>th</sup>.

<b>Introduced</b>	<b>Seconded</b>	<b>Borough Council</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
		Gian-Paolo Caminiti				
		Mark Corigliano				
		Donald Lemma				
		T. William Simpson				
		Royal Smith				
		Anthony Suriano				

Adopted: May 23, 2017

  
DONNA M. BASSMAN  
DEPUTY BOROUGH CLERK

  
WILLIAM C. MULLER  
MAYOR

**BOROUGH OF PEAPACK & GLADSTONE**

**ORDINANCE NO. 1040-2017**

**AN ORDINANCE TO SET THE COMPENSATION OF THE MAYOR, BOROUGH COUNCIL MEMBERS, DEPARTMENT HEADS AND MUNICIPAL EMPLOYEES**

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

1. The minimum and maximum annual salaries, wages or compensation to be paid to the following officers and employees of the Borough of Peapack & Gladstone shall be fixed and determined from time to time by resolution of the Borough Council of the Borough of Peapack & Gladstone at amounts, or rates, not to exceed the respective amounts or rates hereinafter set forth:

Mayor	\$3,500	
Borough Council Member	\$2,000	
	<u>Minimum</u>	<u>Maximum</u>
<b>Clerk/Administrative</b>		
Borough Clerk	29,000	70,000
Borough Administrator	8,000	65,000
Qualified Purchasing Agent	3,000	15,000
Deputy Borough Clerk	18,200	60,000
Community Communication Coordinator	370 per issue	380 per issue/2,000
Assist Clerk/Administrator	6,000	10,000
<b>Finance/Revenue</b>		
Chief Financial Officer/Treasurer	21,000	60,000
Collector of Taxes	11,000	60,000
Deputy Treasurer	10,000	55,000
Escrow Coordinator	1,000	8,000
Public Utility Collector	10,000	30,000
<b>Information Technology</b>		
IT Coordinator	3,000	8,500
<b>Assessor</b>		
Assessor of Taxes	5,000	35,000
Secretary to the Assessor	10 per hour	30 per hour/10,000
<b>Construction</b>		
Construction Official	10,000	50,000
Building Sub-Code Official	6,000	10,000
Fire Protection Sub-Code Official	1,500	10,000
Fire Prevention Official	2,000	15,000
Fire Inspector	10 per session	30 per session/1,000
Plumbing Sub-Code Official	4,200	15,000
Electrical Sub-Code Official	5,000	15,000

Building Inspector	10 per hour	30 per hour
Construction Secretary	10 per hour	30 per hour/18,500

**Zoning**

Zoning Officer	5,500	15,000
Zoning Code Inspector	2,500	10,000

**Land Use Board**

Land Use Board Clerk	10 per hour	30 per hour/8,500
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**Department of Public Works**

Public Works Manager	48,000	100,000
Assistant Superintendent	32,000	80,000
Public Works Employees	32,000	70,000
Mechanic	5,000	35,000
Part-Time Laborer	10 per hour	15 per hour/12,500
Municipal Building Manager	32,000	50,000
Assistant Complex Custodian	8 per hour	20 per hour/21,000

**Police Department**

Chief of Police	50,000	125,000
Police Secretary	17,000	50,000
Matron	10 per hour	20 per hour/1,000
Class II Special Police	18 per hour	25 per hour/24,000

**Emergency Management**

OEM Coordinator	600	1,000
Deputy OEM Coordinator	300	600

**Municipal Court**

Deputy Municipal Court Administrator	14,000	60,000
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**Recreation**

Recreation Director	15,000	50,000
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General Clerk/Secretarial	10 per hour	20 per hour
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Additional annual compensation to be paid to employees of the Department of Public Works (other than the Public Works Manager and Assistant Superintendent of Public Works) who possess license issued by the Department of Environmental Protection as follows:

Class S-3	\$385
Class S-2	\$298
Class S-1	\$210
Class C-1	\$210
Class C-2	\$298
Class C-3	\$385

Employees who hold the title of Municipal Building Manager, who possess a license issued by the Department of Labor, Mechanical and Inspection Bureau, shall receive annually the additional compensation set forth below:

Black Seal License

\$235

This Ordinance shall take effect upon publication following final adoption as provided by law.

Introduced: *May 9, 2017*  
Adopted: *May 23, 2017*

**BOROUGH OF PEAPACK AND GLADSTONE**

  
\_\_\_\_\_  
**WILLIAM C. MULLER**  
**MAYOR**

**ATTEST:**

  
\_\_\_\_\_  
**DONNA BASSMAN**  
**DEPUTY BOROUGH CLERK**

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

**APPROVED: MAY 23, 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>
17-00372	LINA CALABRESE	\$ 80.00
17-00078	VILLA ROMA RESORT & CONFERENCE CTR.	\$ 1,533.88
17-00614	ANDERSON & DENZLER ASSOCIATES, INC	\$ 303.75
17-00653	T.C.T.A. OF CENTRAL JERSEY	\$ 100.00
17-00608	COMMUNICATIONS SPECIALISTS, INC.	\$ 52.00
16-01768	OFFICER STORE-P&R PRODUCTS/WITMER	\$ 99.00
17-00615	BURGIS ASSOCIATES, INC.	\$ 5,045.00
17-00607	COMPLETE INTEGRATED SOLUTIONS, LLC	\$ 246.83
17-00090	CHESTER COLLISION & AUTO BODY	\$ 2,706.86

Subtotal of Additions: \$ 10,167.32

Total With Additions: \$ 603,278.09

**Council Approval**

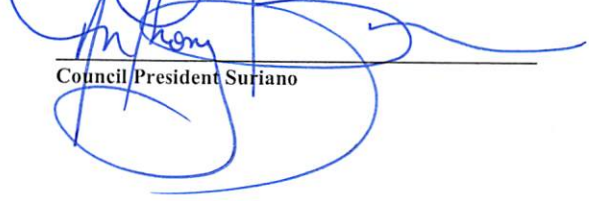
  
 Councilman Caminiti

\_\_\_\_\_  
 Councilman Corigliano

  
 Councilman Lenina

  
 Councilman Simpson

\_\_\_\_\_  
 Councilman Smith

  
 Council President Suriano

Range of Checking Accts: First to Last Range of Check Dates: 05/23/17 to 05/23/17  
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
13 RECREATION Recreation Trust							
3371	05/23/17	080432 CHESTER BASKETBALL					4758
17-00488	1	CHESTER BASKETBALL REF FEES	983.00	T-13-56-906-260 Basketball	Budget		3 1
17-00488	2	CHESTER BASKETBALL ENTRY FEES	300.00	T-13-56-906-260 Basketball	Budget		4 1
17-00488	3	CHESTER BASKETBALL GYM FEES	650.00	T-13-56-906-260 Basketball	Budget		5 1
17-00488	4	CHESTER BASKETBALL CHAMP TEES	152.00	T-13-56-906-260 Basketball	Budget		6 1
			<u>2,085.00</u>				
3372	05/23/17	081002 DARROW'S SPORTING EDGE, INC					4758
17-00427	1	SUMMER REC T-SHIRTS & SUPPLIES	1,013.50	T-13-56-906-870 Summer Recreation	Budget		2 1
3373	05/23/17	081014 CLASSIC FLOOR FINISHING, INC					4758
17-00294	3	REFINISHING OF GYM FLOOR	660.00	T-13-56-906-260 Basketball	Budget		1 1
3374	05/23/17	081039 MELICK, JEAN					4758
17-00627	1	REFUND PYMT.VILLA ROMA TRIP	59.00	T-13-56-906-655 SENIORS HAPPY ROCKERS	Budget		7 1
3375	05/23/17	08010015 VILLA ROMA RESORT AND					4764
17-00078	1	TRIP ON 6-14-17/HAPPY ROCKERS	1,533.88	T-13-56-906-655 SENIORS HAPPY ROCKERS	Budget		1 1
3376	05/23/17	080423 CALABRESE, LINA					4764
17-00372	1	GRATUITY BUS DRIVER-VILLA ROMA	80.00	T-13-56-906-655 SENIORS HAPPY ROCKERS	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	5,431.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>5,431.38</u>	<u>0.00</u>

14 DOG TRUST 14 Dog Trust							
1549	05/23/17	1645 N.J.STATE DEPARTMENT OF HEALTH					4762
17-00629	1	APR'17/MONTHLY DOG LIC.REPORT	11.40	T-14-56-800-801 Reserve Dog Trust	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>11.40</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Current checking							
32330	05/23/17	0019 GRAMCO BUSINESS COMMUNICATIONS					4760
17-00554	1	SOUND SYSTEM COURT/CONTRACT	575.00	7-01-20-120-660	Budget		59 1
				OFFICE SUPPLIES			
32331	05/23/17	0056 AMERICAN WEAR					4760
17-00055	13	APR'17-UNIFORM RENT&CLEAN-DPW	94.66	7-01-26-290-945	Budget		12 1
				UNIFORMS			
17-00055	14	APR'17-UNIFORM RENT&CLEAN-DPW	94.67	7-01-26-310-945	Budget		13 1
				UNIFORMS			
			189.33				
32332	05/23/17	0126 FUSCO'S RENTAL WORLD					4760
17-00559	1	VERMEER STUMP GRINDER RENTAL	550.00	7-01-26-290-445	Budget		62 1
				EQUIPMENT RENTAL			
17-00559	2	DIESEL FUEL	45.00	7-01-26-290-445	Budget		63 1
				EQUIPMENT RENTAL			
			595.00				
32333	05/23/17	0185 DELTA DENTAL PLAN OF NJ					4760
17-00632	1	JUN'17/DENTAL BENEFITS EMPLOY	2,769.20	7-01-23-220-562	Budget		69 1
				INS-HOSPITAL, MED, SURG, DENTL			
32334	05/23/17	0232 GALLS, LLC					4760
17-00437	1	#JA514 YEL LG 5.11 REV.PARKA	212.50	7-01-25-252-610	Budget		39 1
				MISC			
17-00437	2	3" BLACK LETTERS BACK-PGOEM	11.99	7-01-25-252-610	Budget		40 1
				MISC			
17-00437	4	#JA514 YEL 2X 5.11 REV.PARKA	212.50	7-01-25-252-610	Budget		41 1
				MISC			
17-00437	5	3" BLACK LETTERS BACK-PGOEM	11.99	7-01-25-252-610	Budget		42 1
				MISC			
17-00437	7	#JA514 YEL 3X 5.11 REV.PARKA	244.80	7-01-25-252-610	Budget		43 1
				MISC			
17-00437	8	3" BLACK LETTERS BACK-PGOEM	11.99	7-01-25-252-610	Budget		44 1
				MISC			
			705.77				
32335	05/23/17	0260 MR. JOHN, INC.					4760
17-00167	5	INV#5209567/APR'17/POTTY PARK	213.71	7-01-26-310-280	Budget		27 1
				BUILDING & GROUNDS MAINTENANCE			
32336	05/23/17	0306 ROBINSON, MARY P.					4760
17-00651	1	MILEAGE REIMBURSEMENT	143.38	7-01-20-130-365	Budget		72 1
				CONVENTION			
17-00651	2	REIMBURSEMENT TOLLS	9.00	7-01-20-130-365	Budget		73 1
				CONVENTION			
17-00651	3	REIMBURSEMENT PARKING	10.00	7-01-20-130-365	Budget		74 1
				CONVENTION			
			162.38				



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Current checking Continued							
32337	05/23/17	0387 MENDHAM GARDEN CENTER					4760
17-00414	4	T#2-074106 STIHL 2 CYCLE OIL	110.50	7-01-26-290-435	Budget		38 1
				EQUIPMENT MAINT			
32338	05/23/17	0389 MGL FORMS-SYSTEMS, LLC					4760
17-00137	6	(2) BOXES-SIGN HERE STICKERS	24.00	7-01-20-130-610	Budget		17 1
				MISCELLANEOUS			
17-00137	7	SHIPPING-SIGN HERE STICKERS	13.00	7-01-20-130-610	Budget		18 1
				MISCELLANEOUS			
			<u>37.00</u>				
32339	05/23/17	0527 SOUTH JERSEY ENERGY					4760
17-00144	16	3/25-4/26 - 6 BROOK STREET	97.28	7-01-31-446-515	Budget		23 1
				NATURAL GAS			
17-00144	17	3/25-4/26 - MUNICIPAL COMPLEX	735.02	7-01-31-446-515	Budget		24 1
				NATURAL GAS			
17-00144	18	3/25-4/26-FIREHOUSE-DEWEY AVE	156.73	7-01-31-446-515	Budget		25 1
				NATURAL GAS			
			<u>989.03</u>				
32340	05/23/17	06065 ALLIANCE COMMERCIAL PEST					4760
17-00251	3	#343917-2ND QTR BAIT INSP.-BSC	90.00	7-01-26-310-680	Budget		30 1
				PARK MATERIALS			
32341	05/23/17	0618 BROWNELLS, INC.					4760
17-00485	1	#939-000-003WB EJECTOR TOOL	40.16	7-01-25-240-230	Budget		46 1
				AMMUNITION & FIREARMS			
17-00485	2	#749-006-068WB PUNCH SET	63.99	7-01-25-240-230	Budget		47 1
				AMMUNITION & FIREARMS			
17-00485	3	SHIPPING CHARGES	7.95	7-01-25-240-230	Budget		48 1
				AMMUNITION & FIREARMS			
			<u>112.10</u>				
32342	05/23/17	0671 NAPA OF CHESTER, INC.					4760
17-00238	14	#82-9131 CLAMPS FOR PD CAR#6	3.71	7-01-26-315-950	Budget		28 1
				POLICE			
32343	05/23/17	080016 W.B.MASON CO., INC.					4760
17-00598	1	#WBM21200(6)CASES COPIER PAPER	140.64	7-01-25-240-375	Budget		64 1
				COPIER SUPPLIES			
17-00600	1	(1) Q5949A/LASER TONER/CLERK	82.89	7-01-20-100-660	Budget		65 1
				OFFICE SUPPLIES			
			<u>223.53</u>				
32344	05/23/17	08010011 JERSEY CENTRAL POWER & LIGHT					4760
17-00116	5	4/7/17-5/5/17 PEAPACK ROAD	3.32	7-01-31-430-420	Budget		16 1
				ELECTRICITY			
32345	05/23/17	08010012 JERSEY CENTRAL POWER & LIGHT					4760
17-00114	8	3/11-4/11 RT.206-POTTERSVILLE	27.60	7-01-31-430-420	Budget		14 1
				ELECTRICITY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Current checking Continued							
32345	JERSEY	CENTRAL POWER & LIGHT		Continued			
17-00114	9	3/11-4/11 RT.206-HOLLAND AVE	27.24	7-01-31-430-420	Budget		15 1
				ELECTRICITY			
			54.84				
32346	05/23/17	080125 P.S.E.& G.					4760
17-00140	5	APRIL 2017-6 BROOK STREET	68.24	7-01-31-446-515	Budget		19 1
				NATURAL GAS			
32347	05/23/17	080220 BEST LITTER RECEPTACLES, INC.					4760
17-00612	1	#1402-30 SMART LITTER BAGS	1,080.00	G-01-41-770-610	Budget		67 1
				CLEAN COMMUNITIES			
17-00612	2	FREIGHT	155.25	G-01-41-770-610	Budget		68 1
				CLEAN COMMUNITIES			
			1,235.25				
32348	05/23/17	080284 P.S.E.& G.					4760
17-00141	5	APR'17-FIREHOUSE-DEWEY AVE.	104.83	7-01-31-446-515	Budget		20 1
				NATURAL GAS			
32349	05/23/17	080285 P.S.E.& G.					4760
17-00142	5	APR'17-ALL SCHOOL STREET	230.32	7-01-31-446-515	Budget		21 1
				NATURAL GAS			
32350	05/23/17	080286 P.S.E.& G.					4760
17-00143	5	APR'17-BOY SCOUT CABIN-PARK	12.39	7-01-31-446-515	Budget		22 1
				NATURAL GAS			
32351	05/23/17	080439 COMMUNICATIONS SPECIALISTS, INC					4760
17-00524	1	REPAIR TO RADIO PD VEHICLE#3	210.00	7-01-25-240-418	Budget		51 1
				ELECTRIC EQUIPMENT			
32352	05/23/17	080505 LAKELAND BUS LINES, INC.					4760
17-00371	2	TRIP TO DOOLANS ON 5-17-17	750.00	7-01-28-372-448	Budget		34 1
				EXPENSE-SENIOR CITIZEN			
32353	05/23/17	080539 ADVANCED GRAPHIX, INC.					4760
17-00377	1	GRAPHICS FOR PD CAR#4 DOOR	160.00	7-01-26-315-950	Budget		35 1
				POLICE			
17-00377	2	APPLICAION OF GRAPHICS	75.00	7-01-26-315-950	Budget		36 1
				POLICE			
17-00377	3	SHIPPING CHARGES	20.00	7-01-26-315-950	Budget		37 1
				POLICE			
			255.00				
32354	05/23/17	080543 QUIKTEKS, LLC					4760
17-00606	1	MANAGED IT SERVICES MAY '17	875.00	7-01-25-240-339	Budget		66 1
				IT SERVICES/MAINTENANCE			
32355	05/23/17	080557 NEW JERSEY AMERICAN WATER					4760
17-00044	5	3/28-4/26-FIRE SUPPRESSION FH	128.18	7-01-31-445-960	Budget		9 1
				WATER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND				Continued			
32356	05/23/17	080558 NEW JERSEY AMERICAN WATER					4760
17-00045	5	3/28/-4/26 WATER USE@FIREHOUSE	130.53	7-01-31-445-960 WATER	Budget		10 1
32357	05/23/17	080560 NEW JERSEY AMERICAN WATER					4760
17-00046	5	3/28-4/26 WATER USE@MUNI.BLDG	129.60	7-01-31-445-960 WATER	Budget		11 1
32358	05/23/17	080615 QUIKTEKS, LLC					4760
17-00041	10	#MSP-21124/MAY'17/MANAGED SERV	875.00	7-01-20-140-339 IT MAINTENANCE CONTRACTS	Budget		6 1
17-00041	11	#MSP-21124/MAY'17/OFFSITE B/U	150.00	7-01-20-140-339 IT MAINTENANCE CONTRACTS	Budget		7 1
			<u>1,025.00</u>				
32359	05/23/17	080632 STAVOLA ASPHALT COMPANY, INC.					4760
17-00555	2	INV#78319/ASPHALT PURCHASE 5/3	401.58	7-01-26-290-270 ROAD MATERIALS	Budget		60 1
32360	05/23/17	080651 FINCH FUEL OIL CO., INC.					4760
17-00154	22	#34550-GASOLINE DELIVERY 5/2	552.90	7-01-31-460-520 GASOLINE	Budget		26 1
32361	05/23/17	080659 RECONYX, INC					4760
17-00532	1	HYPERFIRE LIC.PLT.CAMERA/SM750	826.47	G-01-41-770-610 CLEAN COMMUNITIES	Budget		55 1
17-00532	2	SHIPPING CHARGES FOR ABOVE	29.34	G-01-41-770-610 CLEAN COMMUNITIES	Budget		56 1
			<u>855.81</u>				
32362	05/23/17	080689 COMCAST					4760
17-00042	6	MAY'17 STATIC IP/TV/INTERNET	139.85	7-01-20-140-339 IT MAINTENANCE CONTRACTS	Budget		8 1
32363	05/23/17	080997 COMPLETE SECURITY SYSTEMS, INC					4760
17-00551	1	4/1/17-3/31/18-ADMIN.ALARM MON	360.00	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	Budget		58 1
32364	05/23/17	081014 CLASSIC FLOOR FINISHING, INC					4760
17-00294	1	REFINISHING OF GYM FLOOR	660.00	7-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	Budget		32 1
17-00294	2	REFINISHING OF GYM FLOOR	660.00	7-01-28-370-610 MISC	Budget		33 1
			<u>1,320.00</u>				
32365	05/23/17	081030 VERIZON WIRELESS					4760
17-00511	3	4/3-5/2 CRADLE POINT ROUTER	20.02	7-01-20-140-339 IT MAINTENANCE CONTRACTS	Budget		49 1
32366	05/23/17	081031 VERIZON WIRELESS					4760
17-00649	2	2/24-3/23 JET PACK OEM ROOM	38.01	7-01-25-252-339 IT MAINTENANCE CONTRACTS	Budget		70 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Current checking		Continued					
32366		VERIZON WIRELESS		Continued					
17-00649	3	3/24-4/23 JET PACK IN OEM ROOM	38.01	7-01-25-252-339	Budget		71		1
				IT MAINTENANCE CONTRACTS					
			<u>76.02</u>						
32367	05/23/17	0899 N.J. PLANNING OFFICIALS					4760		
17-00456	1	YEARLY DUES LUB NJ PLANNING	325.00	7-01-21-180-400	Budget		45		1
				DUES & LICENSES					
32368	05/23/17	1156 DOLAN & DOLAN, P.A.					4760		
16-02109	1	INV#293696 GENERAL LITIGATION	478.32	6-01-21-180-592	Budget		3		1
				LEGAL GENERAL					
16-02109	2	INV#293699 MATHENY LITIGATION	305.07	6-01-21-180-592	Budget		4		1
				LEGAL GENERAL					
17-00513	1	ST#294364/FEB'17/AFFORD.HOUSIN	1,956.77	7-01-20-110-692	Budget		50		1
				AFFORDABLE HOUSING					
17-00528	1	ST#293412/OCT'16/GILL LITIGATI	731.35	6-01-21-180-592	Budget		53		1
				LEGAL GENERAL					
17-00529	1	ST#293692/NOV'16-AFFORD.HOUSIN	409.02	6-01-20-110-692	Budget		54		1
				AFFORDABLE HOUSING					
			<u>3,880.53</u>						
32369	05/23/17	1163 SOMERSET HILLS BOARD OF ED					4760		
17-00006	1	JUNE 2017/SCHOOL TAXES BORO	561,918.00	7-01-55-000-207	Budget		5		1
				BOARD OF EDUCATION					
32370	05/23/17	1281 RW JOHNSON UNIVERSITY HOSPITAL					4760		
17-00546	1	IN#15-01497/EMR&BLS CARDS/FIRE	168.00	7-01-25-255-493	Budget		57		1
				EDUCATION/TRAINING					
32371	05/23/17	1408 N.J. FIRE EQUIPMENT CO.					4760		
16-01925	1	HYDROSTAT TEST 14 SCBA BOTTLES	504.00	6-01-25-255-497	Budget		1		1
				SCBA					
16-01926	1	2 TASK FORCE TIP GATE VALVES	1,790.00	6-01-25-255-494	Budget		2		1
				EQUIP REPLACEMENT/UPGRADE					
			<u>2,294.00</u>						
32372	05/23/17	1454 E.J. FAGAN, INC.					4760		
17-00268	1	REPAIR HOT WATER IN MENS ROOM	174.50	7-01-26-310-280	Budget		31		1
				BUILDING & GROUNDS MAINTENANCE					
32373	05/23/17	1772 PERFORMANCE TRAILERS, INC.					4760		
17-00557	1	PURCHASE OF (4) TRAILER KEYS	16.00	7-01-26-290-435	Budget		61		1
				EQUIPMENT MAINT					
32374	05/23/17	2060 VERIZON WIRELESS					4760		
17-00239	5	3-29/4-28 POLICE CELL&AIR CARD	325.10	7-01-25-240-670	Budget		29		1
				CELL PHONE SERVICES					
32375	05/23/17	2710 G.T.B.M., INC.					4760		
17-00527	1	ETICKET CHGS FOR 1ST QRT 2017	199.99	7-01-25-240-342	Budget		52		1
				E-TICKETING BILLING & MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND								
Current checking				Continued				
32376	05/23/17	0064 ANDERSON & DENZLER ASSOC INC						4763
17-00614	1	#4733/MAR'17/TAX MAP UPDATE	303.75	7-01-20-165-425	Budget		8	1
				ENGINEERING - GENERAL				
32377	05/23/17	0253 T.C.T.A. OF CENTRAL JERSEY						4763
17-00653	1	2017 MEMBERSHIP-M ROBINSON	100.00	7-01-20-130-400	Budget		10	1
				DUES & LICENSES				
32378	05/23/17	080439 COMMUNICATIONS SPECIALISTS, INC						4763
17-00608	1	PD RADIO MICROPHONE HMN3596	52.00	7-01-25-240-418	Budget		7	1
				ELECTRIC EQUIPMENT				
32379	05/23/17	080556 OFFICER STORE-P&R PRODUCTS CO.						4763
16-01768	1	'16 P.MORRIS DETECTIVE WALLET	95.00	6-01-25-240-945	Budget		1	1
				UNIFORMS				
16-01768	2	'16 P.MORRIS SHIPPING CHGS	4.00	6-01-25-240-945	Budget		2	1
				UNIFORMS				
			99.00					
32380	05/23/17	080983 BURGIS ASSOCIATES, INC.						4763
17-00615	1	#32281/MAR'17 BORO PLANR COAH	5,045.00	7-01-20-110-692	Budget		9	1
				AFFORDABLE HOUSING				
32381	05/23/17	081005 COMP.INTEGRATED SOLUTIONS, LLC						4763
17-00607	1	CF-LNDVC120 CONVERTER CF-54	236.50	7-01-25-240-340	Budget		5	1
				COMPUTER EQUIPMENT				
17-00607	2	CF-LNDVC120 CONVERTER/SHIPPING	10.33	7-01-25-240-340	Budget		6	1
				COMPUTER EQUIPMENT				
			246.83					
32382	05/23/17	5041 CHESTER COLLISION & AUTO BODY						4763
17-00090	1	SEE QUOTE REPAIR PD CAR #6	1,853.83	7-01-26-315-950	Budget		3	1
				POLICE				
17-00090	2	SUPPLEMENTAL CHRGS. CAR#6	853.03	7-01-26-315-950	Budget		4	1
				POLICE				
			2,706.86					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	53	0	593,569.50	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	53	0	593,569.50	0.00		
DEVELOPER ESCROW DEVELOPERS ESCROW ACCOUNT								
2279	05/23/17	080730 THE COURIER NEWS						4759
17-00585	1	#0002068487-4/15 HF COTTAGES	15.05	2017-001	Project		2	1
				HF COTTAGES, LLC				
2280	05/23/17	080983 BURGIS ASSOCIATES, INC.						4759
17-00584	1	INV#32528/MAR'17/CONNOLLY	465.00	2016-011	Project		1	1
				CONNOLLY, MICHAEL				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
DEVELOPER ESCROW DEVELOPERS ESCROW ACCOUNT Continued								
2281	05/23/17	1156 DOLAN & DOLAN, P.A.						4759
17-00586	1	ST#294623/MAR'17/HAMILTON FARM	752.06	000083	Project		3	1
				HAMILTON FARM GOLF CLUB LLC				
17-00587	1	ST#294621/MAR'17/M&N REALTY	46.69	2016-005	Project		4	1
				M&N REALTY				
17-00588	1	ST#294622/MAR'17/CONNOLLY	91.31	2016-011	Project		5	1
				CONNOLLY, MICHAEL				
17-00589	1	ST#294625/MAR'17/MAZZOCCHI	46.69	2017-002	Project		6	1
				MAZZOCCHI, GRACE				
17-00590	1	ST#294626/MAR'17/NATIRAR	448.31	000224	Project		7	1
				VIRGIN SPA (INSP FEE ESCROW)				
			<u>1,385.06</u>					
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	3	0	1,865.11	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	<u>3</u>	<u>0</u>	<u>1,865.11</u>	<u>0.00</u>			
SEWER Sewer Checking								
8776	05/23/17	0056 AMERICAN WEAR						4761
17-00055	15	APR'17-UNIFORM RENT&CLEAN-DPW	94.67	7-07-55-502-945	Budget		1	1
				UNIFORMS				
8777	05/23/17	0389 MGL FORMS-SYSTEMS, LLC						4761
17-00137	1	(500) SEWER PAYMENT STICKERS	95.00	7-07-55-502-720	Budget		5	1
				PRINTING				
17-00137	2	(1000) RESIDENTIAL SEWER BILLS	354.00	7-07-55-502-720	Budget		6	1
				PRINTING				
17-00137	3	(300) COMMERCIAL SEWER BILLS	279.00	7-07-55-502-720	Budget		7	1
				PRINTING				
17-00137	4	(2500) WINDOW ENVELOPES	160.00	7-07-55-502-720	Budget		8	1
				PRINTING				
17-00137	5	SHIPPING-SEWER BILLS, ENVELOPES	87.00	7-07-55-502-720	Budget		9	1
				PRINTING				
			<u>975.00</u>					
8778	05/23/17	0527 SOUTH JERSEY ENERGY						4761
17-00144	19	3/25-4/26 - 8 BROOK STREET	37.83	7-07-55-502-515	Budget		11	1
				NATURAL GAS				
8779	05/23/17	08010013 JERSEY CENTRAL POWER & LIGHT						4761
17-00115	11	3/9-4/6 SEWER AUTH 12 BROOK ST	996.61	7-07-55-502-420	Budget		2	1
				ELECTRICITY				
17-00115	12	3/9-4/6 12 BROOK STREET	161.14	7-07-55-502-420	Budget		3	1
				ELECTRICITY				
17-00115	13	3/11-4/11 MAPLE STREET-SEWER	67.57	7-07-55-502-420	Budget		4	1
				ELECTRICITY				
			<u>1,225.32</u>					
8780	05/23/17	080122 P.S.E.& G.						4761
17-00139	5	APR'17-8 BROOK STREET-SEWER	32.98	7-07-55-502-515	Budget		10	1
				NATURAL GAS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
SEWER		Sewer Checking	Continued					
8781	05/23/17	081034 P.S.E.& G.						4761
17-00567	2	APR'17/16 MILLER LANE-BEDMINST	34.90	7-07-55-502-975	Budget			12 1
				STAB TRANSMISSION SYSTEM				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	6	0	2,400.70	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	6	0	2,400.70	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	69	0	603,278.09	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	69	0	603,278.09	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	6-01	4,316.76	0.00	0.00	4,316.76
CURRENT YEAR APPROPRIATIONS:	7-01	587,161.68	0.00	0.00	587,161.68
SEWER OPERATING FUND	7-07	<u>2,400.70</u>	<u>0.00</u>	<u>0.00</u>	<u>2,400.70</u>
Year Total:		589,562.38	0.00	0.00	589,562.38
GRANT FUND	G-01	2,091.06	0.00	0.00	2,091.06
RECREATION TRUST FUND:	T-13	5,431.38	0.00	0.00	5,431.38
DOG TRUST	T-14	<u>11.40</u>	<u>0.00</u>	<u>0.00</u>	<u>11.40</u>
Year Total:		5,442.78	0.00	0.00	5,442.78
Total of All Funds:		<u>601,412.98</u>	<u>0.00</u>	<u>0.00</u>	<u>601,412.98</u>



Project Description	Project No.	Project Total
HAMILTON FARM GOLF CLUB LLC	000083	752.06
VIRGIN SPA (INSP FEE ESCROW)	000224	448.31
M&N REALTY	2016-005	46.69
CONNOLLY, MICHAEL	2016-011	556.31
HF COTTAGES, LLC	2017-001	15.05
MAZZOCCHI, GRACE	2017-002	46.69
Total of All Projects:		<u>1,865.11</u>