



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

Date: July 19, 2016: 7:30 PM Regular Meeting

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

- *Mayor asks the Clerk to read the Sunshine Statement*
 - *Municipal Clerk reads the following statement: "Pursuant to the Open Public Meetings Act, Adequate notice of the July 19 and August 16, 2016 Meeting Dates were noticed to the Courier News, Star Ledger, and Bernardsville News on July 7, 2016, and posted at the Municipal Complex, Peapack Post Office, Peapack and Gladstone Post Office. Action may now be taken."*

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

4. ROLL CALL:

- *Mayor asks the Borough Clerk Reads the Roll*

5. EXECUTIVE SESSION: NONE

6. READING AND APPROVAL OF MINUTES: - REGULAR JUNE 28, 2016

- *Mayor asks for a motion to dispense with the reading of the prior meeting(s) minutes*
- *Mayor Muller asks for voice vote.*
- *Mayor asks if there are any corrections to the prior meeting minutes.*
- *Mayor asks to approve minutes (or corrected minutes)*
- *Mayor Muller asks for a roll call vote*

7. VISITORS: NONE

8. 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*

9. PUBLIC HEARING ORDINANCES – SECOND READING IF ANY

A. Ordinance 2016-1024 - Mayor Asks the Clerk to read the Ordinance By Title

Amend Ordinance Chapter 15 Section 1.6 subsection b. Titled: Opening in Streets

- *Administrator explains the purpose of Ordinance*

<i>Purpose</i>	<i>To preserve reconstructed and/or resurfaced Borough Streets reducing the chance of pavement failure.</i>
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- *Mayor Muller asks for a Motion to Open Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor opens the discussion to Council first, then the Public*
- *Mayor Muller asks for a Motion to Close Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller asks for a Motion to Adopt Ordinance 2016-1024*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller states that Ordinance #2016-1024 shall be published by title only in the Bernardsville News and/or Courier News in accordance with the law.*



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B. Ordinance 2016-1026 - Mayor Asks the Clerk to read the Ordinance By Title

Ordinance Amending Chapter 7 Subsection 10 Stopping and Standing, Main Street

- *Councilman Caminiti or Borough Clerk explains the purpose of the Ordinance*

Purpose	<i>To amend parking the Stopping and Standing ordinance to take into account the realignment of Main Street after the Somerset County reconstruction.</i>
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- *Mayor Muller asks for a Motion to Open Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor opens the discussion to Council first, then the Public*
- *Mayor Muller asks for a Motion to Close Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller asks for a Motion to Adopt Ordinance 2016-1026*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller states that Ordinance #2016-1026 shall be published by title only in the Bernardsville News and/or Courier News in accordance with the law.*

C. Ordinance 2016-1027 - Mayor Asks the Clerk to read the Ordinance By Title

Ordinance Amending Article III Chapter 2 Subsection 31.17 (h) Off-Duty Assignments of Police Officers

- *Councilman Corigliano or Borough Clerk explains the purpose of the Ordinance*

Purpose	<i>To ensure proper compensation of officers, staff, and equipment use for off duty officers providing traffic control</i>
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- *Mayor Muller asks for a Motion to Open Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor opens the discussion to Council first then the Public*
- *Mayor Muller asks for a Motion to Close Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller asks for a Motion to Adopt Ordinance 2016-1027*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller states that Ordinance #2016-1027 shall be published by title only in the Bernardsville News and/or Courier News in accordance with the law.*

D. Ordinance 2016-1028 - Mayor Asks the Clerk to read the Ordinance By Title

Ordinance providing for the Milling and Paving of a portion of Willow Avenue in and by the Borough of Peapack and Gladstone appropriating \$203,000 therefore, including a grant expected to be received in the amount of \$178,000 from the State of New Jersey Department of Transportation and \$25,000 from the Borough Capital Improvement Fund

- *Councilman Caminiti or Borough Clerk explains the purpose of the Ordinance*

Purpose	<i>To fund the Willow Avenue Road project of which 178,000 is NJDOT Grant and \$25,000 Capital Improvement Fund</i>
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- *Mayor Muller asks for a Motion to Open Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor opens the discussion to Council first then the Public*
- *Mayor Muller asks for a Motion to Close Public Hearing*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller asks for a Motion to Adopt Ordinance 2016-1028*
- *Mayor asks for Roll Call Vote*
- *Mayor Muller states that Ordinance #2016-1028 shall be published by title only in the Bernardsville News and/or Courier News in accordance with the law.*

Next Council Meeting, August 16, 2016, 6:30 pm Executive Session; 7:30 Regular Meeting, Borough Hall



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10. UNFINISHED BUSINESS:

- A. Councilman Suriano Resolution 98-2016 Authorization to Issue competitive contracts (RFPs) for professionals and others.

11. MISC. DISCUSSION ITEMS

- A. Liberty Park – Councilman Simpson & Councilman Smith
- B. Accept NJDOT Grant \$178,000.00 Willow Ave – discussion in retrospect of Transportation Trust Fund funding
- Mayor asks if there are any questions or discussion from Council
 - Mayor asks for a Motion to Approve Resolutions: 107-2016
 - Mayor asks Clerk to do Roll Call
- C. Labor Attorney Bill – Not to exceed
- Mayor asks if there is any questions or discussion from Council
 - Mayor asks for a Motion to Approve Resolutions: 108-2016
 - Mayor asks Clerk to do Roll Call

12. NEW ORDINANCES – IF ANY, (MLUL-2016-### DESIGNATES LAND USE ORDINANCE)

- A. NONE

13. 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 asks if Council would like to remove a Resolution for discussion.
 - Mayor asks for a Motion to Approve Resolutions: 109-113
 - Mayor asks Clerk to do Roll Call

RESOLUTION #	TITLE	PURPOSE
109-2016	Approval of field use	Ball field use by Mountaineer Travel Softball
110-2016	Authorize use of Liberty Park	MS Bike Tour September 17 at Liberty Park
111-2016	Authorize Mutual Aid Agreement	Request by Chester Twp FD to enter into a Mutual Aid agreement with P & G Fire
112-2016	Authorization to issue RFP's	Council Room Windows
113-2016	Accept DWI/DUI grant	Labor Day DWI enforcement grant for increased patrols

14. COUNCIL COMMITTEE AND SPECIAL ASSIGNMENT: MONTHLY REPORT

GOVERNING BODY MEMBER OR APPOINTED OFFICIAL	DEPARTMENT
<u>Councilman Suriano/Corigliano</u> BAN Note sale	<u>Finance</u>
<u>Councilman Lemma/Smith</u> Zoning issues	<u>Sanitation & Sewer</u>
<u>Councilman Simpson & Smith</u>	<u>Borough Property</u>
<u>Councilman Lemma/Caminiti</u>	<u>Fire/Information Systems</u>
<u>Councilman Corigliano/Simpson</u>	<u>Police</u>
<u>Councilman Caminiti/Suriano</u>	<u>Roads and Transportation</u>

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John Gregory

Harassment training of all employees completed, CDL Drug and Alcohol Training complete, Bid opening for Mosle Road was on July 13 Bids ranged from \$209k-\$302k, P-Card Program, Electronic Payment Program, Bid Opening Mosle Rd. Vacation from July 29-August 8,

Mayor Bill Muller

Administrator's Report:

Mayors Report

15. WRITTEN COMMUNICATIONS: LISTING OF CORRESPONDENCE RECEIVED.

- A. Department Reports
- B. Annual Audit (This will be put on the September 13 meeting for Discussion and Acceptance)
- C. Local Aid Shutdown Notice and Governors Executive Order

16. PUBLIC COMMENTS: 1 MINUTE 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.

17. NEW BUSINESS:

- *Mayor asks Council if there is any new business to be brought to the attention of Council*

18. LEGAL ISSUES: ATTORNEY COMMENTS

- *Mayor ask Borough Attorney if there are any legal issues*

19. BILL LIST:

- A. Approval of Bills as signed and listed on the Bill Payment List. Clerk or Finance Chair reads the total amount of bills being paid. **Total Amount: \$240,251.24**
 - *Mayor asks if any item needs to be pulled for discussion.*
 - *If not, Mayor asks for motion to approve Resolution 114-2016 payment of bills*
 - *Mayor asks for Roll Call Vote*

20. ADJOURNMENT:

- *Mayor Muller or presiding officer asks if there is any further business.*
- *Motion to Adjourn*
- *Mayor asks for Roll Call Vote*

21. LOOKING AHEAD - NEXT MEETING AUGUST 16, 2016

- A. Council Reports

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Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 07/14/16 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/12/16	TERRY	16-00090	06048 RUBINETTI-PRIVATE DISPOSAL,LLC 1 JUNE'16 GARBAGE COLLECTION	5,300.00	6-01-26-305-525 GARBAGE & TRASH		
07/12/16	TERRY	16-00165	080834 RICHARD T. LYNCH 1 CONSULTANT-POLICE STAFF&SCHEDU	3,000.00	5-01-20-110-345 CONSULTANT		
07/12/16	TERRY	16-00226	080619 5 BROTHERS TREATS LLC 1 ICE CREAM TRUCK COMMUNITY DAY	350.00	T-13-56-906-321 Community Day	INV#1346	
07/12/16	TERRY	16-00721	080632 STAVOLA ASPHALT COMPANY, INC. 3 INV#51893/ASPHALT & TACK OIL	293.04	6-01-26-290-270 ROAD MATERIALS	INV#51893	
07/12/16	TERRY	16-00721	4 INV#52611/ASPHALT FOR ROADS	275.54	6-01-26-290-270 ROAD MATERIALS	INV#52611	
P.O. Total:				568.58			
07/12/16	TERRY	16-00759	080585 JERSEY DREAMERS, LLC 2 BUS TRIP 11-16-16/DEPOSIT	50.00	T-13-56-906-655 SENIORS HAPPY ROCKERS	DEPOSIT	
07/12/16	TERRY	16-00795	0940 GARDEN ST. HIGHWAY PRODUCTS 1 STORM DRAIN MARKERS 4"ST.STEEL	143.75	6-01-26-290-854 STORMWATER REGULATION PRO	INV#115019	
07/12/16	TERRY	16-00795	2 TUBE EPOXY GRAY/10.2 FL.OZ.	27.00	6-01-26-290-854 STORMWATER REGULATION PRO	INV#115019	
P.O. Total:				170.75			
07/12/16	TERRY	16-00798	0525 GEN RUSSO & SON 1 REPLA(2)WATER METER/READ CUBIC	1,190.00	6-07-55-502-725 WELL WATER METERS		
07/12/16	TERRY	16-00862	1436 FIRE FIGHTERS EQUIPMENT CO. 1 FIRE HOSE/QUOTE#13090 5-19-16	2,442.60	6-01-25-255-834 HOSE REPLACEMENT	INV#20162000	
07/12/16	TERRY	16-00862	2 SHIPPING CHARGE FOR HOSE	250.00	6-01-25-255-834 HOSE REPLACEMENT	INV#20162000	
P.O. Total:				2,692.60			
07/12/16	TERRY	16-00887	0169 MORRIS COUNTY T.C.T.A. 1 ETHICS&TX SALE CLASS-M.ROBINSO	25.00	6-01-20-145-410 EDUCATION		
07/12/16	TERRY	16-00887	2 ETHICS&TX SALE CLASS-H.ROBINSO	35.00	6-01-20-145-410 EDUCATION		
P.O. Total:				60.00			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/12/16	TERRY	16-00961	1401 W.W. GRAINGER, INC. 1 NEW HOT WATER HEATER/FIREHOUSE	602.23	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#9140309809	
07/12/16	TERRY	16-00966	C50014 CENTRAL JERSEY NURSERIES, INC. 1 BLADES FOR ZERO TURN MOWER-DPW	95.03	6-01-26-310-745 REPAIR LAWN MOWERS	INV#31554	
07/12/16	TERRY	16-00979	080036 FUNPLEX 1 7/7/16 SUMMER REC TRIP GR 1-4	640.00	T-13-56-906-870 Summer Recreation		
07/12/16	TERRY	16-00979	2 7/7/16 SMMR REC TRIP COUNSELOR	120.00	T-13-56-906-870 Summer Recreation		
07/12/16	TERRY	16-00979	3 7-07 REC.TRIP-NO SHOWS/CREDIT	260.00-	T-13-56-906-870 Summer Recreation		
P.O. Total:				500.00			
07/12/16	TERRY	16-01017	0599 STORR TRACTOR COMPANY 1 BOMFORD/ROLLER,HARDWARE,SEALKI	540.41	6-01-26-290-435 EQUIPMENT MAINT	INV#730056	
07/12/16	TERRY	16-01020	1333 BECKER, DIANE L 1 STAMPS ART IN PARK MAILING '16	94.00	T-13-56-906-231 Art in the Park	REIMBURSE	
07/12/16	TERRY	16-01022	0548 SOMERSET COUNTY CLERK 1 JUNE'16/PRINT PRIMARY ELECTION	978.00	6-01-20-120-415 ELECTION		
07/12/16	TERRY	16-01023	1329 SOMERSET COUNTY RECYCLING 1 '16 2ND QUARTER BORO RECYCLING	5,706.11	6-01-26-305-742 RECYCLING CONTRACT		
07/12/16	TERRY	16-01025	1307 ALLIED OIL COMPANY, LLC 4 INV#1017672/DIESEL FUEL 6-20	149.52	6-07-55-502-520 GASOLINE VEHICLES	INV#1017672	
07/12/16	TERRY	16-01025	5 INV#1017297/UNLEADED GAS 6-23	421.57	6-07-55-502-520 GASOLINE VEHICLES	INV#1017297	
07/12/16	TERRY	16-01025	6 INV#1059668/UNLEADED GAS 7-01	404.64	6-07-55-502-520 GASOLINE VEHICLES	#1059668/7-01	
P.O. Total:				975.73			
07/12/16	TERRY	16-01027	0931 ESI EQUIPMENT INC. 1 2016 HOLMATRO SERV.AGREEMENT	1,893.00	6-01-25-255-600 MAINTENANCE-GENERAL	2016 SERV.AGREE	
07/12/16	TERRY	16-01028	0389 MGL FORMS-SYSTEMS, LLC 1 SIGNATURE STAMP-J.GREGORY,JR.	36.00	6-01-20-120-660	INV#139060	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/12/16	TERRY	16-01028	2 SIGNATURE STAMP-SHIPPING CHARG	9.00	OFFICE SUPPLIES 6-01-20-120-660 OFFICE SUPPLIES	INV#139060	
P.O. Total:				45.00			
07/12/16	TERRY	16-01030	0147 ALL INDUST. SAFETY PROD. INC. 1 OFCH IMPACT CARTRIDGE W/WARRAN	666.00	6-01-25-255-539 HAZARDOUS MATERIAL	INV#212200	
07/12/16	TERRY	16-01035	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4119/MAY'16/KDC SOLAR,LLC	948.10	2015-004 KDC SOLAR, LLC	INV#4119/MAY'16	
07/12/16	TERRY	16-01036	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4119/MAY'16/STULL,GENE	246.60	2016-003 STULL, GENE & AIMEEBERTHA	INV#4119/MAY'16	
07/12/16	TERRY	16-01037	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4119/MAY'16/156 MAIN GLADS	550.20	2014-002 156 MAIN GLADSTONE LP	INV#4119/MAY'16	
07/12/16	TERRY	16-01038	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4119/MAY'16/PACESETTER-SUM	310.25	2009-05 A SUMMIT CAPITAL PARTNERS, LP	INV#4119/MAY'16	
07/12/16	TERRY	16-01039	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4119/MAY'16/LEVINN,STEVEN	82.21	2016-001 LEVINN, STEVEN & KAREN	INV#4119/MAY'16	
07/12/16	TERRY	16-01040	1156 DOLAN & DOLAN, P.A. 1 ST#292138/MAY'16/STULL,GENE	52.70	2016-003 STULL, GENE & AIMEEBERTHA	#292138/MAY'16	
07/12/16	TERRY	16-01048	0389 MGL FORMS-SYSTEMS, LLC 1 SIGNATURE STAMP-MARY ROBINSON	36.00	6-01-20-130-660 OFFICE SUPPLIES	INV#139059	
07/12/16	TERRY	16-01048	2 SHIPPING CHARGE-SIGNATURE STAM	9.00	6-01-20-130-660 OFFICE SUPPLIES	INV#139059	
P.O. Total:				45.00			
07/12/16	TERRY	16-01050	06048 RUBINETTI-PRIVATE DISPOSAL,LLC 1 DUMPING CHARGE BOROUGH MAY '16	8,248.67	6-01-32-465-382 SOLID WASTE DISPOSAL COSTS		
07/12/16	TERRY	16-01050	2 RECYCLING TAX BOROUGH MAY '16	490.02	6-01-36-480-705 RECYCLING TAX		
P.O. Total:				8,738.69			
07/12/16	TERRY	16-01057	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4117/MAY'16/MOSLE SEC 1&3	1,461.80	C-04-55-910-211	INV#4117/MAY'16	

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ORD.#1021-MILL/PAVE MOSLE RD SECT. 1&3							
07/12/16	TERRY	16-01058	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4118/MAY'16/WILLOW AV PAVE	8,504.30	6-01-20-165-425 ENGINEERING - GENERAL	INV#4118/MAY'16	
07/12/16	TERRY	16-01059	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4116/MAY'16/GEN'L ENGINEER	328.80	6-01-20-165-425 ENGINEERING - GENERAL	INV#4116/MAY'16	
07/12/16	TERRY	16-01059	2 INV#4116/MAY'16/CONSTRU ENGINE	657.60	6-01-20-165-425 ENGINEERING - GENERAL	INV#4116/MAY'16	
P.O. Total:				986.40			
07/12/16	TERRY	16-01061	0368 MCCATHARN, RODNEY 1 REIMBURSE TAKE SWAN TO VET6-27	777.50	6-01-26-310-680 PARK MATERIALS	6-27-16 VISIT	
07/12/16	TERRY	16-01061	2 REIMBURSE TAKE SWAN TO VET 7-7	67.17	6-01-26-310-680 PARK MATERIALS	7-07-16 VISIT	
P.O. Total:				844.67			
07/12/16	TERRY	16-01062	1477 STATEWIDE INSURANCE FUND 1 WORKERS'COMP/3RD OF 4 PAYS '16	7,432.00	6-01-23-215-965 WORKERS COMPENSATION		
07/12/16	TERRY	16-01062	2 WORKER COMP/ 3RD OF 4 PAYS '16	4,271.50	6-07-55-502-965 WORKERS COMP		
07/12/16	TERRY	16-01062	3 ALL LINES/3RD OF 4 PAYS '16	8,589.25	6-01-23-210-560 INSURANCE GENERAL		
07/12/16	TERRY	16-01062	4 ALL LINES/3RD OF 4 PAYS '16	16,500.00	6-07-55-502-560 INSURANCE GENERAL		
P.O. Total:				36,792.75			
07/12/16	TERRY	16-01064	1156 DOLAN & DOLAN, P.A. 1 ST#292137/MAY'16/COAH MATTERS	6,562.25	6-01-55-000-877 DUE FROM HOUSING TRUST SAVINGS	#290137/MAY'16	
07/12/16	TERRY	16-01065	1667 EMR POWER SYSTEMS, LLC 1 INV#54217/MUNICIPAL COMPLEX	100.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#54217	
07/12/16	TERRY	16-01065	2 INV#54218/RESCUE SQUAD BLDG.	100.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#54218	
07/12/16	TERRY	16-01065	3 INV#54219/FIREHOUSE-DEWEY AVE	100.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#54219	
07/12/16	TERRY	16-01065	4 INV#54220/PUBLIC WORKS DEPT.	100.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#54220	
07/12/16	TERRY	16-01065	5 INV#54221/PORTABLE GENERATOR	100.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#54221	
07/12/16	TERRY	16-01065	6 INV#54222/SEWER TREATMENT PLT.	100.00	6-07-55-502-435 EQUIPMENT MAINTENANCE	INV#54222	
P.O. Total:				600.00			

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07/12/16	TERRY	16-01069	0185 DELTA DENTAL PLAN OF NJ 1 JULY'16/DENTAL BENEFITS EMPLOY	2,633.20	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL	JULY'16/DENTAL	
07/12/16	TERRY	16-01072	080561 NEW JERSEY AMERICAN WATER 1 5-18/6-16 PUBLIC FIRE HYDRANTS	7,336.98	6-01-25-265-992 FIRE HYDRANT SERVICE	5-18/6-16	
07/12/16	TERRY	16-01080	0056 AMERICAN WEAR 1 JUNE'16/UNIFORM RENT&CLEAN-DPW	120.00	6-01-26-290-945 UNIFORMS	JUNE'16	
07/12/16	TERRY	16-01080	2 JUNE'16/UNIFORM RENT&CLEAN-DPW	120.00	6-01-26-310-945 UNIFORMS	JUNE'16	
07/12/16	TERRY	16-01080	3 JUNE'16/UNIFORM RENT&CLEAN-DPW	120.00	6-07-55-502-945 UNIFORMS	JUNE'16	
P.O. Total:				360.00			
07/12/16	TERRY	16-01083	06027 PRINCETON HYDRO, LLC 1 INV#29134/MAY'16/KDC SOLAR, LLC	668.25	2015-004 KDC SOLAR, LLC	IN#29134/MAY'16	
07/12/16	TERRY	16-01086	0369 MCDERMOTT, JR. JOHN L. 1 '16 1/2 YR.ALLOWANCE-CHIEF	525.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01087	080140 FAGAN, KEVIN 1 '16 1/2 YR.ALLOWANCE/DEP.CHIEF	465.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01088	0825 KNEAFSEY, KEVIN 1 '16 1/2 YR.ALLOWANCE/PRESIDENT	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01089	080235 BADGER, ED 1 '16 1/2 YR.ALLOWANCE/VP & CAPT	420.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01090	0833 RUSSO, JOSEPH 1 '16 1/2 YR.ALLOWANCE/SECRETARY	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01091	080139 TIGER, JOHN E. 1 '16 1/2 YR.ALLOWANCE/TREAS&DRI	420.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01092	0214 FAGAN, DOUGLAS 1 '16 1/2 YR.ALLOWANCE/CAPTAIN	210.00	6-01-25-255-103 ALLOWANCES		

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07/12/16	TERRY	16-01094	080591 FAGAN, BRAD W. 1 '16 1/2 YR.ALLOWANCE/CAPTAIN	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01096	1896 HILL, RONALD J. 1 '16 1/2 YR.ALLOWANCE/HD.DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01097	1874 RUSSO, JR. GENE 1 '16 1/2 YR.ALLOWANCE/HD.DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01098	080519 RUSSO, TYLER D. 1 '16 1/2 YR.ALLOWANCE/HD.DRIVER	210.00	6-01-25-255-103 ALLOWANCES		
07/12/16	TERRY	16-01101	080200 ONE CALL CONCEPTS, INC. 1 INV#6065114/JULY'16/MESSAGES	48.75	6-07-55-502-235 ANSWERING SERVICE	INV#6065114	
07/12/16	TERRY	16-01102	0260 MR. JOHN, INC. 1 INV#5069144/JUN'16/POTTY PARK	213.20	6-01-26-310-680 PARK MATERIALS	#0005069144	
07/12/16	TERRY	16-01104	2060 VERIZON WIRELESS 1 5-24/6-23 JET PACK OEM ROOM	38.01	6-01-25-252-339 IT MAINTENANCE CONTRACTS	5-24/6-23	
07/12/16	TERRY	16-01105	0276 JERSEY CENTRAL POWER & LIGHT 1 5-10/6-09 RT206&POTTERSV-LIGHT	24.89	6-01-31-430-420 ELECTRICITY	5-10/6-09	
07/12/16	TERRY	16-01105	2 5-10/6-09 RT.206&HOLLAND-LIGHT	23.39	6-01-31-430-420 ELECTRICITY	5-10/6-09	
P.O. Total:				48.28			
07/12/16	TERRY	16-01106	0276 JERSEY CENTRAL POWER & LIGHT 1 5-10/6-06 SEWER AUUTHORITY	935.37	6-07-55-502-420 ELECTRICITY	5-10/6-09	
07/12/16	TERRY	16-01106	2 5-10/6-09 SEWER-MAPLE STREET	63.78	6-07-55-502-420 ELECTRICITY	5-10/6-09	
07/12/16	TERRY	16-01106	3 5-10/6-06 SEWER-12 BROOK STR.	116.61	6-07-55-502-420 ELECTRICITY	5-10/6-09	
P.O. Total:				1,115.76			
07/12/16	TERRY	16-01107	0276 JERSEY CENTRAL POWER & LIGHT 1 5-24/6-22 SHEEPHILL/MOSLE XRD	3.30	6-01-31-430-420 ELECTRICITY	5-24/6-22	
07/12/16	TERRY	16-01108	080560 NEW JERSEY AMERICAN WATER 1 5-25/6-23 WATER USE@MUNI.BLDG.	111.66	6-01-31-445-960	5-25/6-23	

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					WATER		
07/12/16	TERRY	16-01109	080557 NEW JERSEY AMERICAN WATER 1 5-25/6-23 FIRE SUPPRESSION@FH	128.18	6-01-31-445-960 WATER	5-25/6-23	
07/12/16	TERRY	16-01110	080558 NEW JERSEY AMERICAN WATER 1 5-25/6-23 WATER USE@FIREHOUSE	135.62	6-01-31-445-960 WATER	5-25/6-23	
07/12/16	TERRY	16-01111	080543 QUIKTEKS, LLC 1 INV#MSP-19321/MANAGED SERV-SIL	875.00	6-01-25-240-339 IT SERVICES/MAINTENANCE	#MSP-19321	
07/12/16	TERRY	16-01113	1857 LINDERS FRENCH CLEANERS 1 #05-009313 R.POTS 5/31/16	8.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
07/12/16	TERRY	16-01113	2 #06-006634 R.POTTS 6/23/16	8.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
07/12/16	TERRY	16-01113	3 #06-008530 D.SHEASLEY 6/30/15	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
07/12/16	TERRY	16-01113	4 #06-008597 R.POTTS 6/30/16	8.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
P.O. Total:				30.50			
07/12/16	TERRY	16-01114	1645 N.J.STATE DEPARTMENT OF HEALTH 1 JUNE'16/MONTHLY DOG LIC.REPORT	8.40	T-14-56-800-801 Reserve Dog Trust	JUNE'16	
07/12/16	TERRY	16-01115	080615 QUIKTEKS, LLC 1 INV#MSP-19322/JUL'16/MANG.SERV	1,070.00	6-01-20-140-339 IT MAINTENANCE CONTRACTS		
07/12/16	TERRY	16-01119	080284 P.S.E.& G. 1 JUNE'16/FIREHOUSE-DEWEY AVE.	13.92	6-01-31-446-515 NATURAL GAS	JUNE 2016	
07/12/16	TERRY	16-01120	080286 P.S.E.& G. 1 JUNE'16/BOY SCOUT CABIN-PARK	11.59	6-01-31-446-515 NATURAL GAS	JUNE 2016	
07/12/16	TERRY	16-01121	080285 P.S.E.& G. 1 JUNE'16/ALL SCHOOL STREET	107.13	6-01-31-446-515 NATURAL GAS	JUNE 2016	
07/12/16	TERRY	16-01122	080122 P.S.E.& G. 1 JUNE'16/8 BROOK STREET-SEWER	12.56	6-07-55-502-515 NATURAL GAS	JUNE 2016	
07/12/16	TERRY	16-01123	080125 P.S.E.& G. 1 JUNE'16/6 BROOK STREET	25.81	6-01-31-446-515	JUNE 2016	

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					NATURAL GAS		
07/12/16	TERRY	16-01132	080044 TREASURER, STATE OF N.J. 1 MARRIAGE LIC FEES 2ND QTR 2016	50.00	6-01-55-000-213 DUE STATE FOR MARRIAGE LICENCES		
07/12/16	TERRY	16-01133	080780 MONMOUTH TELECOM - ACCT.#36329 1 JUNE'16 LOCAL&LG.DISTANCE BORO	271.19	6-07-55-502-915 TELEPHONE	JUNE'16	
07/12/16	TERRY	16-01133	2 JUNE'16 LOCAL&LG.DISTANCE BORO	542.37	6-01-31-440-915 TELEPHONE	JUNE'16	
			P.O. Total:	813.56			
07/12/16	TERRY	16-01134	2060 VERIZON WIRELESS 1 5-29/6-28POLICE CELL&AIR CARDS	343.32	6-01-25-240-670 CELL PHONE SERVICES	5-29/6-28	
07/12/16	TERRY	16-01138	080704 TRITEC OFFICE EQUIPMENT, INC. 1 '16COPIER SERV.CONTRACT-POLICE	712.50	6-01-25-240-370 COPIER SERVICE-CONTRACT	INV#65929	
			Total for Batch: TERRY	112,418.84			
			Total for Date: 07/12/16	Total for All Batches: 112,418.84			
07/13/16	TERRY	16-00160	1307 ALLIED OIL COMPANY, LLC 24 INV#1060146/UNLEADED GAS 7-08	298.88	6-01-31-460-520 GASOLINE	INV#1060146	
07/13/16	TERRY	16-01145	080783 N.J. AMERICAN WATER 1 JUNE'16 EDC PAYMENT/SEWER	34,223.18	6-07-55-502-408 EDC PAYMENT	JUNE 2016	
			Total for Batch: TERRY	34,522.06			
			Total for Date: 07/13/16	Total for All Batches: 34,522.06			
07/14/16	TERRY	15-01775	080075 T.M. VRABEL & ASSOCIATES, LLC 1 AUDITING SERVICES-2015/CURRENT	13,425.00	5-01-20-135-240 AUDITOR		
07/14/16	TERRY	15-01776	080075 T.M. VRABEL & ASSOCIATES, LLC 1 AUDITING SERVICES-2015/SEWER	7,900.00	5-07-55-502-240 AUDITOR		
07/14/16	TERRY	16-00246	1873 VILLAGE SUPERMARKETS, INC. 1 MISC. SUPPLIES COMMUNITY DAY	21.02	T-13-56-906-321 Community Day		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/14/16	TERRY	16-00247	1873 VILLAGE SUPERMARKETS, INC. 1 2016 T-BALL/SOFTBALL PICNIC	366.30	T-13-56-906-255 Baseball/Softball		
07/14/16	TERRY	16-00660	080689 COMCAST 5 JULY'16/STATIC IP/TV/INTERNET	109.85	6-01-20-140-339 IT MAINTENANCE CONTRACTS	JULY'16	
07/14/16	TERRY	16-00746	1873 VILLAGE SUPERMARKETS, INC. 2 MISC. SUMMER REC SUPPLIES-'16	125.47	T-13-56-906-870 Summer Recreation		
07/14/16	TERRY	16-00837	080250 SOMERSET COUNTY PRINT SHOP 1 BUSINESS CARDS JOHN GREGORY	25.00	6-01-20-120-610 MISCELLANEOUS		
07/14/16	TERRY	16-00885	080016 W.B.MASON CO., INC. 1 #UNV10521/FILE FOLDER-LG/BLUE	15.86	6-01-20-120-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00885	2 #UNV10522/FILE FOLDER-LG/GREEN	15.86	6-01-20-120-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00885	3 #UNV10523/FILE FOLDER-LG/RED	15.86	6-01-20-120-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00885	4 #UNV10524/FILE FOLDER-LG/YELLO	15.86	6-01-20-120-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00885	5 #UNV10525/FILE FOLDER-LG/VIOLE	15.86	6-01-20-120-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00885	6 #DEFCM14242BLK/CHAIR MAT 45X53	66.20	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
P.O. Total:				145.50			
07/14/16	TERRY	16-00888	080016 W.B.MASON CO., INC. 1 AVE5160-ADDRESS LABELS	16.72	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	2 AVE21261-BLUE STAMP PAD	1.83	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	3 SAN24415PP-SHARPIE HIGHLIGHTER	13.20	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	4 CLI62097-SHEET PROTECTORS	11.50	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	5 CASMP2201BE-BLUE PAPER	3.26	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	6 UNV35260-6"X9" CLASP ENVELOPES	8.08	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	7 UNV35267-10"X13" CLASP ENVELOP	12.16	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	8 UNV35268-10"X15" CLASP ENVELOP	16.86	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	9 SMD76540-1.5" FILE JACKET-LGL	21.36	6-01-20-130-660 OFFICE SUPPLIES		
07/14/16	TERRY	16-00888	10 SMD75540-1.5" FILE JACKET-LTR	18.86	6-01-20-130-660 OFFICE SUPPLIES		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/14/16	TERRY	16-00888	11 MMF20145AP47-KEYRING WRISTCOIL	2.69	OFFICE SUPPLIES 6-01-20-130-660		
07/14/16	TERRY	16-00888	12 UNV00132-#32 RUBBER BANDS	5.21	OFFICE SUPPLIES 6-01-20-130-660		
07/14/16	TERRY	16-00888	13 KMW33137-HEADPHONES	14.99	OFFICE SUPPLIES 6-01-20-130-660		
07/14/16	TERRY	16-00888	14 SAU99653-UHU GLUE STICKS	35.88	OFFICE SUPPLIES 6-01-20-130-660		
07/14/16	TERRY	16-00888	15 ACC72585-NONSKID JUMBO CLIPS	6.85	OFFICE SUPPLIES 6-01-20-130-660		
07/14/16	TERRY	16-00888	16 ACC72620-SMALL BUTTERFLY CLIPS	1.13	OFFICE SUPPLIES 6-01-20-130-660		
P.O. Total:				190.58			
07/14/16	TERRY	16-00899	1156 DOLAN & DOLAN, P.A. 1 ST#291959/APR'16/LEVINN,STEVEN	219.13	2016-001 LEVINN, STEVEN & KAREN	ST#291959/APR16	
07/14/16	TERRY	16-00901	1156 DOLAN & DOLAN, P.A. 1 ST#291962/APR'16/PULTE HOMES	774.88	2016-002 PULTE HOMES OF NEW JERSEY, LP	#291962/APR'16	
07/14/16	TERRY	16-00977	080528 BRANCHBURG SPORTS COMPLEX,LLC 1 7/12/16 SUMMER REC TRIP GR 5-8	558.00	T-13-56-906-870 Summer Recreation		
07/14/16	TERRY	16-01015	1153 N.J. LEAGUE OF MUNICIPALITIES 1 PUBLISH DPW PERSONNEL LABOR AD	110.00	6-01-20-120-210 ADVERTISING		
07/14/16	TERRY	16-01071	0054 SUBURBAN PROPANE 1 1 YR.BULK TANK RENTAL-DPW ROAD	72.00	6-01-26-290-270 ROAD MATERIALS	#123772	
07/14/16	TERRY	16-01082	0644 VITAL COMPUTER RESOURCES, INC. 1 2016 FINAL/2017 PRELIM.-MODIV	100.00	6-01-20-145-910 TAX BILLS, BOOKS, FORMS		
07/14/16	TERRY	16-01100	0597 N.J.S.H.B.P. 1 JUN'16/ACTIVE EMPLOYEE HEALTH	37,321.61	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
07/14/16	TERRY	16-01103	1577 N.J.S.H.B.P. (B) 1 JUL'16 RETIREE HEALTH BENEFITS	23,407.55	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
07/14/16	TERRY	16-01118	0177 A.C. DAUGHTRY, INC 1 FIRE ALARM INSPECT-8-01/10-31	290.00	6-01-26-310-470 FIRE ALARM SYSTEM - FIRE	8-01/10-31	
07/14/16	TERRY	16-01118	2 FIRE ALARM INSPECT-8-01/10-31	145.00	6-07-55-502-235	8-01/10-31	

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07/14/16	TERRY	16-01118	3 CSM FIREHOUSE-DEWEY/8-01/10-31	68.85	ANSWERING SERVICE 6-01-26-310-470	8-01/10-31	
07/14/16	TERRY	16-01118	4 CSM 12 BROOK STREET/8-01/10-31	68.85	FIRE ALARM SYSTEM - FIRE 6-07-55-502-235	8-01/10-31	
07/14/16	TERRY	16-01118	5 CSM 12 BROOK ST-GAR/8-01/10-31	68.85	ANSWERING SERVICE 6-01-26-310-470	8-01/10-31	
07/14/16	TERRY	16-01118	6 CSM ALL SCHOOL STR./8-01/10-31	68.85	FIRE ALARM SYSTEM - FIRE 6-01-26-310-470	8-01/10-31	
07/14/16	TERRY	16-01118	7 CSM 12 BRK.-DPW OFF/8-01/10-31	68.85	FIRE ALARM SYSTEM - FIRE 6-01-26-310-470	8-01/10-31	
07/14/16	TERRY	16-01118	8 CSM COURT OFFICE/8-01/10-31	68.85	FIRE ALARM SYSTEM - FIRE 6-01-26-310-470	8-01/10-31	
P.O. Total:				848.10	FIRE ALARM SYSTEM - FIRE		
07/14/16	TERRY	16-01125	080705 BEDMINSTER TOWNSHIP 1 MAR-JUN'16 SENIOR VAN BILLING	1,125.00	6-01-28-372-449 SENIOR BUS SERVICES		
07/14/16	TERRY	16-01143	080075 T.M. VRABEL & ASSOCIATES, LLC 1 SUPPLEMENTAL DEBT STATEMENT	250.00	5-01-20-135-240 AUDITOR		
07/14/16	TERRY	16-01147	2060 VERIZON WIRELESS 1 JUN'16/CRADLE POINT ROUTER/IT	20.02	6-01-20-140-339 IT MAINTENANCE CONTRACTS		
07/14/16	TERRY	16-01155	080438 WHITE WATER, INC. 1 JUNE'16/ADMIN&OPERATING LABOR	3,376.29	6-07-55-502-406 BEDMINSTER PAYMENT		
07/14/16	TERRY	16-01155	2 JUNE'16/INSURANCE EXPENSE	808.17	6-07-55-502-406 BEDMINSTER PAYMENT		
07/14/16	TERRY	16-01155	3 JUNE'16/OPERATING EXPENSES	3,173.17	6-07-55-502-406 BEDMINSTER PAYMENT		
P.O. Total:				7,357.63			
07/14/16	TERRY	16-01156	0276 JERSEY CENTRAL POWER & LIGHT 1 5-24/6-22 CHURCH ST.WELL BLDG.	10.10	6-01-31-430-420 ELECTRICITY		
07/14/16	TERRY	16-01156	2 5-24/6-22 FIREHOUSE-DEWEY AVE.	544.15	6-01-31-430-420 ELECTRICITY		
07/14/16	TERRY	16-01156	3 5/24-6/22 BOY SCOUT CABIN-PARK	3.14	6-01-31-430-420 ELECTRICITY		
07/14/16	TERRY	16-01156	4 5-24/6-22 SKATING RINK-MAIN ST	116.16	6-01-31-430-420 ELECTRICITY		
07/14/16	TERRY	16-01156	5 5-24/6-22 MUNICIPAL COMPLEX	1,743.67	6-01-31-430-420 ELECTRICITY		
07/14/16	TERRY	16-01156	6 5-10/6-09 HOLLAND AVE-EST.CHRG	3.49	6-01-31-430-420 ELECTRICITY		
P.O. Total:				2,420.71			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/14/16	TERRY	16-01157	0276 JERSEY CENTRAL POWER & LIGHT 1 JUNE'16/PEAPACK ROAD	2.81	6-01-31-430-420 ELECTRICITY	JUNE'16	
07/14/16	TERRY	16-01158	0527 SOUTH JERSEY ENERGY 2 JUNE'16/6 BROOK STREET	22.13	6-01-31-446-515 NATURAL GAS		
07/14/16	TERRY	16-01158	3 JUNE'16/FIREHOUSE-DEWEY AVE.	4.43	6-01-31-446-515 NATURAL GAS		
P.O. Total:				26.56			
07/14/16	TERRY	16-01159	5036 O'BRIEN, KEVIN 1 REIMBURSE CELL PH./JAN-JUN'16	239.94	6-07-55-502-915 TELEPHONE	REIMBURSEMENT	
Total for Batch: TERRY				97,162.66			
Total for Date: 07/14/16		Total for All Batches:		97,162.66			

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Batch Id	Batch Total
Total for Batch: TERRY	244,103.56
Total Of All Batches:	<u>244,103.56</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	5-01	16,675.00	0.00	0.00	16,675.00
SEWER OPERATING FUND	5-07	<u>7,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,900.00</u>
Year Total:		24,575.00	0.00	0.00	24,575.00
CURRENT YEAR APPROPRIATIONS:	6-01	145,501.16	0.00	0.00	145,501.16
SEWER OPERATING FUND	6-07	<u>66,640.09</u>	<u>0.00</u>	<u>0.00</u>	<u>66,640.09</u>
Year Total:		212,141.25	0.00	0.00	212,141.25
GENRAL CAPITAL FUND	C-04	1,461.80	0.00	0.00	1,461.80
RECREATION TRUST FUND:	T-13	2,064.79	0.00	0.00	2,064.79
DOG TRUST	T-14	<u>8.40</u>	<u>0.00</u>	<u>0.00</u>	<u>8.40</u>
Year Total:		2,073.19	0.00	0.00	2,073.19
Total Of All Funds:		<u>240,251.24</u>	<u>0.00</u>	<u>0.00</u>	<u>240,251.24</u>

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Project Description	Project No.	Project Total
SUMMIT CAPITAL PARTNERS, LP	2009-05 A	310.25
156 MAIN GLADSTONE LP	2014-002	550.20
KDC SOLAR, LLC	2015-004	1,616.35
LEVINN, STEVEN & KAREN	2016-001	301.34
PULTE HOMES OF NEW JERSEY, LP	2016-002	774.88
STULL, GENE & AIMEEBERTHA	2016-003	299.30
Total of All Projects:		<u>3,852.32</u>



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

NUMBER: 2016-1024

MEETING DATE: June 14, 2016

Introduced: June 14, 2016

Public Hearing: July 19, 2016

Amend Ordinance Chapter 15 Section 1.6 subsection b. Titled: Opening in Streets

WHEREAS, Chapter 15 Section 1.6 Titled Opening in Streets Subsection b reads:

No street opening permit shall be granted for any street or roadway under the jurisdiction of the Borough of Peapack and Gladstone earlier than three (3) years from the date that a new street or road is formally accepted by the Borough Council or of the date on which repaving of an existing road has been completed.

Whereas, the Borough of Peapack and Gladstone wishes to ensure the longevity of the Borough streets being resurfaced and/or reconstructed, and

Whereas, the Borough recognizes that street penetrations allow water and anti-icing treatments into the subsurface of the street accelerating the formation of potholes and deterioration of streets

NOW THEREFORE LET IT BE ORDAINED by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, and State of New Jersey hereby amend Chapter 15 Section 1.6 Subsection b to read:

*No permit shall be issued to open the pavement of any road which has been constructed or reconstructed for a period of five (5) years from the date of completion of said construction except in the event of an emergency; and
No permit shall be issued to open the pavement of any road which has been resurfaced for a period of three (3) years from the date of completion of said work except in the event of an emergency; and*

BE IT FURTHER ORDAINED that this ordinance be in full effect upon proper publication in accordance with the law.



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

NUMBER: 2016-1026

MEETING DATE: June 28, 2016

Introduced: June 28, 2016

Public Hearing: July 19, 2016

Ordinance Amending Chapter 7 Subsection 10 Stopping and Standing, Main Street.

WHEREAS, Main Street in the Borough of Peapack & Gladstone has been realigned by Somerset County, and

WHEREAS, Chapter 7 Subsection 10 Stopping and Standing, Main Street states:

Main Street	East	All	From a point 35 feet south of the southerly curb line of Highland Avenue to a point 25 feet north of the northerly curb line of Todd Avenue
	East	All	From a point 135 feet north of the northerly curb line of Todd Avenue to the point where the easterly sideline of Mendham Road begins
	West	All	From a point 179 feet north of the extension of the centerline of Todd Avenue to a point 58 feet south of the extension of the centerline of Todd Avenue

NOW, THEREFORE, BE IT ORDAINED that the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and the State of New Jersey, hereby amends Chapter 7 Subsection 10 Stopping and Standing, Main Street to read(Deletions are ~~Crossed Out~~, insertions are **Bold**):

Main Street	East	All	From a point 35 feet south of the southerly curb line of Highland Avenue to a point 25 feet north of the northerly curb line of Todd Avenue
	East	All	From a point 135 feet north of the northerly curb line of Todd Avenue to the point where the easterly sideline of Mendham Road begins
	West	All	From a point 179 52 feet north of the extension of the centerline of Todd Avenue to a point 58 47 feet south of the extension of the centerline of Todd Avenue

,and

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately after proper publication, and

BE IT FURTHER ORDAINED that this ordinance shall be void where it conflicts with another ordinance.



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

NUMBER: 2016-1026

MEETING DATE: June 28, 2016

ATTEST:

John Gregory, RMC
Municipal Clerk

William Muller
Mayor

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



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

NUMBER: 2016-1027

MEETING DATE: June 28, 2016

Introduced: June 28, 2016

Public Hearing: July 19, 2016

Ordinance Amending Article III Chapter 2 Subsection 31.17
(h) Off-Duty Assignments of Police Officers.

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone have determined that the current charges for Off-Duty Assignments of Police Officers is not sufficient and creates a unfair burden on the property taxpayers in the Borough, and

WHEREAS, Chapter 2 Subsection 31.17 (h) states:

h. Rates for compensation for contracting off-duty police officers shall be sixty (\$60.00) dollars per hour, plus an additional ten (\$10.00) dollars per hour for administrative fees, and an additional ten (\$10.00) dollars per hour for the use of a police car (total eighty (\$80.00) dollars per hour). For any detail requiring three (3) or more officers or sixteen (16) hours, the entity will be billed one (1) additional hour for every sixteen (16) scheduled hours. There will be a minimum billing charge of three (3) hours per officer per detail. The entity contracting for off-duty services will be charged the minimum fee per officer for any cancellation less than twelve (12) hours prior to the scheduled start time.

NOW, THEREFORE, BE IT ORDAINED that the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and the State of New Jersey, hereby amends Article III Chapter 2 Subsection 31.17 (h) to read(Deletions are ~~Crossed Out~~, insertions are **Bold**):

*h. Rates for compensation for contracting off-duty police officers shall be **seventy** ~~sixty~~ (\$**70**.00) dollars per hour, plus an additional **twenty** ~~ten~~ (\$**20**.00) dollars per hour for administrative fees, and an additional **twenty-five** ~~ten~~ (\$**25**.00) dollars per hour for the use of a police car (total **one hundred fifteen** ~~eighty~~ (\$**115**.00) dollars per hour). For any detail requiring three (3) or more officers or sixteen (16) hours, the entity will be billed one (1) additional hour for every sixteen (16) scheduled hours. There will be a minimum billing charge of three (3) hours per officer per detail. The entity contracting for off-duty services will be charged the minimum fee per officer for any cancellation less than twelve (12) hours prior to the scheduled start time*

,and

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately after proper publication, and

BE IT FURTHER ORDAINED that this ordinance shall be void where it conflict with another ordinance.



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

NUMBER: 2016-1027

MEETING DATE: June 28, 2016

ATTEST:

John Gregory, RMC
Municipal Clerk

William Muller
Mayor

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



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

NUMBER: 2016-1028

MEETING DATE: June 28, 2016

Introduced: June 28, 2016

Public Hearing: July 19, 2016

FULLY FUNDED CAPITAL ORDINANCE PROVIDING FOR THE MILLING AND PAVING OF A PORTION OF WILLOW AVENUE IN AND BY THE BOROUGH OF PEAPACK AND GLADSTONE, IN THE COUNTY OF SOMERSET, NEW JERSEY, APPROPRIATING \$203,000 THEREFOR, INCLUDING A GRANT EXPECTED TO BE RECEIVED IN THE AMOUNT OF \$178,000 FROM THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION AND \$25,000 FROM THE BOROUGH'S CAPITAL IMPROVEMENT FUND.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PEAPACK AND GLADSTONE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

Section 1. The improvement described in Section 2 of this Capital Ordinance is hereby authorized to be undertaken by the Borough of Peapack and Gladstone, New Jersey as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$203,000, including a grant in the amount of \$178,000 expected to be received from the State of New Jersey Department of Transportation and including the sum of \$25,000 from the Capital Improvement Fund.

Section 2. The improvement hereby authorized and the purpose for the financing is the milling and paving of a portion of Willow Avenue, including all work and materials necessary therefor or incidental thereto.

(a) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 3. The capital budget of the Borough of Peapack and Gladstone is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 2 of this Capital Ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose is at least five (5) years. No Supplemental Debt Statement is required since there is no authorization of any debt within this Capital Ordinance. The gross debt of the Municipality as defined by law is not increased by this ordinance, and no obligation in the matter of bonds or notes are authorized by this ordinance.

(c) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 5. This Capital Ordinance shall take effect immediately after the publication thereof after final adoption, as provided by law



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

NUMBER: 2016-1028

MEETING DATE: June 28, 2016

ATTEST:

John Gregory, RMC
Municipal Clerk

William Muller
Mayor

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

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

NUMBER: 107-2016

ADOPTED: July 19, 2016

**Authorize Acceptance Of Grant Application To New Jersey Department Of
Transportation For Willow Avenue Resurfacing Project**

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Peapack & Gladstone formally accepts the NJDOT 2016 fiscal year grant for the above stated project in the amount of \$178,000.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Peapack & Gladstone and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

NUMBER: 108-2016

ADOPTED: July 19, 2016

Authorization to Pay Labor Attorney Amend Resolution 053

WHEREAS, the Borough Council of the Borough of Peapack & Gladstone authorized the hiring of firm Apruzzese, Mcdermott, Mastro & Murphy, P.C. Of Liberty Corner, New Jersey to provide the services as Labor Counsel listed above for the year 2015 at a rate of \$175 per hour; and

WHEREAS, the Borough Council of the Borough of Peapack & Gladstone through resolution 53-2016 set a not to exceed amount of \$2,000 for the firm Apruzzese, Mcdermott, Mastro & Murphy, P.C, and

WHEREAS, the of Borough of Peapack & Gladstone has received bills to be paid as listed which will overspend the not to exceed amount set by Resolution 053 by \$345.00; 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 amends the not to exceed amount by \$1,000.00 amending the not to exceed amount to \$3,000

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

NUMBER: 109-2016

ADOPTED: July 19, 2016

Authorize use of Ball Fields

WHEREAS, The Borough of Peapack & Gladstone has received an application from Mountaineers Travel Softball League to use the base/softball fields Wednesdays and Thursdays starting September 14 through October 27, 2016, and

WHEREAS, the application has been reviewed by the Recreation Director, Administrator, and Council Liaison and has been found to be complete

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey hereby approves the use of the fields on the dates listed by the Mountaineer Travel Softball League.

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

NUMBER: 110-2016

ADOPTED: July 19, 2016

Authorize use of Liberty Park

WHEREAS, The Borough of Peapack & Gladstone has received an application from the New Jersey Metro Chapter of National Multiple Sclerosis Society to use Liberty Park as a rest stop for the Bike tour through the Borough on September 17, 2016, and

WHEREAS, the New Jersey Metro Chapter of National Multiple Sclerosis Society will be providing porta-potties on September 16 and will have them removed on September 19 at no cost to the Borough, and

WHEREAS, the application has been reviewed by the Recreation Director, Administrator, and Council Liaison and has been found to be complete

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey hereby approves the use of Liberty Park on the date listed by the New Jersey Metro Chapter of National Multiple Sclerosis Society.

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

NUMBER: 111-2016

ADOPTED: July 19, 2016

Approve Mutual Aid Agreement

WHEREAS, the Peapack & Gladstone Fire Department has received a request from the Chester Volunteer Fire Company to provide Mutual Aid to the Township and Borough of Chester, and

WHEREAS, the Chief of the Peapack & Gladstone Fire Department has forwarded the request on Mayor and Council for approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, in the County of Somerset and State of New Jersey hereby approves and authorizes the Mayor and Clerk sign the mutual aid agreement between the Borough of Peapack & Gladstone and the Chester Fire Department



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

NUMBER: 112-2016

ADOPTED: July 19, 2016

Authorization to issue RFP's

WHEREAS, the Borough of Peapack & Gladstone has a desire to utilize the competitive contracting provisions allowed under N.J.S.A, 40A:11-4.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Peapack & Gladstone hereby authorize the Purchasing Agent to seek proposals for windows and updates to the Council Meeting Room

RESOLUTION
Borough of Peapack & Gladstone
County of Somerset, State of New Jersey
NUMBER: 113-2016 **ADOPTED: July 19, 2016**

Authorizing Borough Police Department To Participate In Somerset County Prosecutor's Office Driver Sober – Labor Day Enforcement Grant– For A Maximum Amount Of \$4,500

WHEREAS, the Somerset County Prosecutor's Office has made available funds for its Driver Sober – Labor Day enforcement grant – providing Police Departments to conduct enhanced enforcement patrols on August 19, 2016, through September 5, 2016, looking for impaired driving violations between the hours of 8 p.m. and 4 a.m. for an estimated total of 90 hours at \$50 per hour for a maximum amount of \$4,500.

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby approve the submission of said grant application.

RESOLUTION
Borough of Peapack & Gladstone
County of Somerset, State of New Jersey
NUMBER: 113-2016 **ADOPTED: July 19, 2016**

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.