



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



Date: September 13, 2016: 6:30 Executive Session; 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

Municipal Clerk reads the following statement: "Pursuant to the Open Public Meetings Act, Adequate notice of 2016 Meeting Dates was published in the Courier News, Star Ledger, and Bernardsville News on December 17, 2015, and posted at the Municipal Complex, Peapack Post Office, Peapack and Gladstone Post Office. Action may be taken."

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

ROLL CALL:

Mayor asks the Borough Clerk Reads the Roll

4. EXECUTIVE SESSION: Executive Session if needed

RESOLUTION # 4E-2016: Matheny Litigation and Legal Advice Property Maintenance Enforcement

Mayor asks for Motion to move into Executive Session

Roll Call

Motion to Return to Open Session

Roll Call

5. READING AND APPROVAL OF MINUTES: - REGULAR MEETING AUGUST 16, 2016

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

Mayor Muller asks for voice vote; then

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

6. VISITORS: NONE

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

It is the policy of the Borough Council that all public comments on an issue shall be limited to five (5) minutes per person. Comments may be made on any Non-Agenda subject pertaining to Borough issues. Comments pertaining to Public Hearings should be saved for that section of the agenda. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone

8. PUBLIC HEARING ORDINANCES – SECOND READING IF ANY

A. NONE

9. UNFINISHED BUSINESS;

A. NONE

10. MISC. DISCUSSION ITEMS

A. Resolution 115-2016, Award Contract Mosle Rd – discussion in retrospect of Transportation Trust Fund

Mayor asks the Administrator to review the issue and the discussion topic

Low Bidder agreed to extend

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

A. NONE

12. 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.

Motion to Approve Resolutions: 120-124

Roll Call Vote

RESOLUTION #	TITLE	PURPOSE
120-2016	Approval of Banner for St. Lukes	For St. Lukes Fair

**MAYOR & COUNCIL
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BOROUGH COUNCIL MEETING AGENDA**

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

121-2016	LOSAP	Annual Losap Contribution
122-2016	Closing of Roads	Park Ave and Lackawanna Ave for Art in the Park on 9/18 and the FD Car Show 9/24
123-2016	Highlands Grant	Apply for the Open Space Partnership Program which will fund 40% of the Municipal Share of the Conservation Easement
124-2016	Thanks to Emergency Services	Many Thanks to all the services who came out for the missing person search on 9/2/16

13. MAYOR AND COUNCIL COMMENTS

Mayor to ask if Council would like to make comments

14. WRITTEN COMMUNICATIONS: Listing of correspondence received.

A. NJ Municipal Managers Letter to DLGS Director regarding Best Practices to Finance Committee

15. PUBLIC COMMENTS: 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.

16. NEW BUSINESS:

A. Certification Of Annual Audit

Mayor Asks Councilman Suriano for comments

Motion to Approve Resolution: 125-2016

B. Support of the "Thin Blue Line Act"

Mayor Asks Councilman Corigliano for Comments

Motion to Approve Resolution: 126-2016

17. LEGAL ISSUES:

A. Attorney to provide update regarding the letter to the DEP regarding the dam, requesting they demand Transit to fix the dam.

18. BILL LIST: RESOLUTION 127-2016

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$767,911.52**

Mayor asks if any item needs to be pulled for discussion.

Mayor asks Clerk to read the Total Amount of Bills to be Paid

If not, Mayor asks for motion to approve Resolution 127-2016 payment of bills

19. ADJOURNMENT:

Mayor Muller or presiding officer asks if there is any further business.

Motion to Adjourn

Roll call vote

20. LOOKING AHEAD - NEXT MEETING SEPTEMBER 27, 2016

A.

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Rcvd Batch Id Range: First			to Last		Rcvd Date Start: 0		End: 09/09/16		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract			
09/08/16	HOLLY	16-00172	0576 SOMERSET GRAIN FEED & SUPPLY 4 INV#175566/SWAN FOOD 7/22/16	39.95	6-01-26-310-680 PARK MATERIALS	INV#175566				
09/08/16	HOLLY	16-00464	1974 SAMZIE'S UNIFORMS 1 CARUSO/#544 L/S NAVY/ELBECO	50.48	6-01-25-240-440 EQUIPMENT-RECRUIT					
09/08/16	HOLLY	16-00464	2 CARUSO/#5544 S/S NAVY/ELBECO	46.05	6-01-25-240-440 EQUIPMENT-RECRUIT					
09/08/16	HOLLY	16-00464	3 A.CARUSO/PGPD PATCHES	16.00	6-01-25-240-440 EQUIPMENT-RECRUIT					
09/08/16	HOLLY	16-00464	4 CARUSO/SEW ON CHGS 1ST 4 ITEMS	4.56	6-01-25-240-440 EQUIPMENT-RECRUIT					
09/08/16	HOLLY	16-00464	5 CARUSO/SEWON CHGS ADD'L 3SHRTS	2.86	6-01-25-240-440 EQUIPMENT-RECRUIT					
09/08/16	HOLLY	16-00464	6 CARUSO/#8651 CLASS A TROUSERS	175.00	6-01-25-240-440 EQUIPMENT-RECRUIT					
P.O. Total:				294.95						
09/08/16	HOLLY	16-00743	080592 FIREFLOW SERVICES CORP. 1 PUMP TESTING FIRE TRUCKS-2016	500.00	6-01-25-255-600 MAINTENANCE-GENERAL					
09/08/16	HOLLY	16-00745	1552 SPECTRUM COMMUNICATION CO. 1 CUSTOM CABINET W/INSTALL-CAR#1	4,449.00	6-01-41-727-610 DONATIONS-POLICE DEPARTMENT	INV#12117				
09/08/16	HOLLY	16-00793	0375 MORRIS COUNTY FIRE FIGHTERS 1 A.CARUSO BASIC RECRUIT CLASS	500.00	6-01-25-240-925 TRAINING & EDUCATION					
09/08/16	HOLLY	16-00969	080730 THE COURIER NEWS 2 LEGAL AD RUN DATE 8/16/16 LUB	9.89	6-01-21-180-590 LEGAL ADS & NOTICES	0001506401				
09/08/16	HOLLY	16-01025	1307 ALLIED OIL COMPANY, LLC 7 INV#1044111/UNLEADED GAS 8/10	293.82	6-07-55-502-520 GASOLINE VEHICLES	#1044111/8-10				
09/08/16	HOLLY	16-01025	8 INV#1044766/UNLEADED GAS 8/17	274.97	6-07-55-502-520 GASOLINE VEHICLES	#1044766 8/17				
P.O. Total:				568.79						
09/08/16	HOLLY	16-01056	1306 HOME DEPOT CREDIT SERVICES 1 CONCRETE FORM TUBES/#65470006	17.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE					
09/08/16	HOLLY	16-01056	2 PRESSURE TREATED WOOD/16'x2x4	66.16	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE					
09/08/16	HOLLY	16-01056	3 DECKMATE SCREWS/#115673	15.16	6-01-26-310-280					

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				98.32	BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01117	0117 RECORDER PUBLISHING CO., INC. 5 PUBISH ORD.1028 1ST READING	27.03	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	6 PUBISH ORD.1027 1ST READING	33.15	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	7 PUBISH ORD.1026 1ST READING	31.11	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	8 PUBISH ORD.1024 2ND READING	16.83	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	9 PUBISH ORD.1026 2ND READING	16.83	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	10 PUBISH ORD.1027 2ND READING	16.83	6-01-20-120-210 ADVERTISING		
09/08/16	HOLLY	16-01117	11 PUBISH ORD.1028 2ND READING	22.95	6-01-20-120-210 ADVERTISING		
P.O. Total:				164.73			
09/08/16	HOLLY	16-01179	1306 HOME DEPOT CREDIT SERVICES 1 #34441/FAUCET WASHER KIT(100)	6.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	2 #79329/LYSOL SPRAY (1 DOZ)	72.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	3 #ZUATB32/TOILET CLEANER(1 DOZ)	53.88	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	4 #9557NB/MAKITA GRINDER 7.5 AMP	59.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	5 GRINDING DISKS 4 1/2"	23.90	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	6 #54254141/SHOP LIGHT 3 FT.LED	29.97	6-01-26-310-280 3 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	7 ZEP WINDOW CLEANER (1 DOZ)	35.64	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01179	8 ADDITIONAL PURCHASE	19.78	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
P.O. Total:				302.11			
09/08/16	HOLLY	16-01184	1306 HOME DEPOT CREDIT SERVICES 1 TRIM LINE PHONE DPW OFFICES	20.28	6-07-55-502-660 OFFICE SUPPLIES		
09/08/16	HOLLY	16-01184	2 LOUD EXTERNAL RINGER DPW OFFIC	28.05	6-07-55-502-660 OFFICE SUPPLIES		
P.O. Total:				48.33			
09/08/16	HOLLY	16-01200	0369 MCDERMOTT, JR. JOHN L. 1 REIMBURSE LITH.BATTERIES TOOLS	259.94	6-01-25-255-494		REIMBURSEMENT

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					EQUIP REPLACEMENT/UPGRADE		
09/08/16	HOLLY	16-01204	1408 N.J. FIRE EQUIPMENT CO. 1 2 SCOTT-10 MIN.AIR CYLINDERS	1,166.40	6-01-25-255-497 SCBA		
09/08/16	HOLLY	16-01210	0599 STORR TRACTOR COMPANY 2 #BF04-456-13 ROLLER ASSEMBLY	469.76	6-01-26-290-435 EQUIPMENT MAINT	#738875	
09/08/16	HOLLY	16-01210	3 #BF05-282-06 LOCK WASHER	3.58	6-01-26-290-435 EQUIPMENT MAINT	#738875	
09/08/16	HOLLY	16-01210	4 #BF05-286-06 NUT	7.87	6-01-26-290-435 EQUIPMENT MAINT	#738875	
P.O. Total:				481.21			
09/08/16	HOLLY	16-01211	06078 EAGLE EQUIPMENT, INC. 1 ROTODRILL NOZZLE - CT 1"	615.00	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01211	2 GRENADE BOMB W/CERAMIC INSERTS	1,040.00	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01211	3 BULLDOG 80 W/ 4" SKID CT 1"	3,400.00	6-07-55-502-494 EQUIP REPLACEMENT UPGRADE		
P.O. Total:				5,055.00			
09/08/16	HOLLY	16-01213	1772 PERFORMANCE TRAILERS, INC. 1 RACKS FOR STORAGE-NEW TRAILER	584.00	C-04-55-910-221 ORD. #1022-ACQ. OF LANDSCAPE TRAILER		
09/08/16	HOLLY	16-01214	1306 HOME DEPOT CREDIT SERVICES 1 15' 2X4 PRESSURE TREATED WOOD	41.08	6-01-26-310-680 PARK MATERIALS		
09/08/16	HOLLY	16-01214	2 GONA TUBE/CONCRETE FORM 48x10	17.94	6-01-26-310-680 PARK MATERIALS		
09/08/16	HOLLY	16-01214	3 1 LB.BOX DECK SCREWS 10X3 1/2	15.16	6-01-26-310-680 PARK MATERIALS		
P.O. Total:				74.18			
09/08/16	HOLLY	16-01220	080635 NJMMA NEW JERSEY MUNICIPAL 1 MEETING 9-15-16/JOHN GREGORY	30.00	6-01-20-100-410 EDUCATION		
09/08/16	HOLLY	16-01240	080031 AMERICAN PUBLIC WORKS ASSOC. 1 10-16/9-17/RENEW MEMBERSHIP	199.00	6-07-55-502-400 DUES & LICENSES	10-16/9-17	
09/08/16	HOLLY	16-01254	080533 GLOCK PROFESSIONAL, INC. 1 ARMORER COURSE/SGT.S.FERRANTE	250.00	6-01-25-240-925 TRAINING & EDUCATION	#TRP/100085653	
09/08/16	HOLLY	16-01254	2 ARMORER COURSE/OFC.PAUL MORRIS	250.00	6-01-25-240-925	#TRP/100085651	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				500.00	TRAINING & EDUCATION		
09/08/16	HOLLY	16-01256	1867 W.CAMPBELL SUPPLY CO.,LLC 1 REPAIR PTO RESCUE 51	479.18	6-01-25-255-600 MAINTENANCE-GENERAL		
09/08/16	HOLLY	16-01260	0671 NAPA OF CHESTER, INC. 1 #SU3930-BRAKE CALIPER TOOL SET	81.95	6-01-26-290-606 MECHANICS TOOL	INV#248028	
09/08/16	HOLLY	16-01260	2 #SU3930-BRAKE CALIPER TOOL/FRT	8.00	6-01-26-290-606 MECHANICS TOOL	INV#248028	
P.O. Total:				89.95			
09/08/16	HOLLY	16-01261	1574 KENVIL POWER MOWER & EQUIP, INC 1 CLUTCH FOR CHAINSAW MS361/DPW	35.37	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#90477	
09/08/16	HOLLY	16-01264	1306 HOME DEPOT CREDIT SERVICES 1 SHELF BRACKETS-#493PEW10R	31.92	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01265	1306 HOME DEPOT CREDIT SERVICES 3 PLYMOUTH KEYPAD DOOR LOCKS	278.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01266	1306 HOME DEPOT CREDIT SERVICES 1 48"LIGHT FIXTURE-UNDER CABINET	49.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01266	2 32 WATT BULB 2 PACK F32T8	8.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01266	3 24" LIGHT FIXTURE/SKU# 629299	39.97	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01266	5 14"X14" TRUAIR AC LET OUT COVR	23.80	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01266	6 GRINDING DISCS FOR GRINDER	239.10	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
P.O. Total:				361.81			
09/08/16	HOLLY	16-01282	0387 MENDHAM GARDEN CENTER 1 MS200T CHAIN SAW CARBURETOR	92.75	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01283	080016 W.B.MASON CO., INC. 1 BRTTN336BK-BLACK TONER	50.95	6-07-55-502-660 OFFICE SUPPLIES	#I37148436	
09/08/16	HOLLY	16-01283	2 BRTDR331CL-BROTHER DRUM UNIT	117.60	6-07-55-502-660 OFFICE SUPPLIES	#I37148436	
09/08/16	HOLLY	16-01283	3 BRTBU320CL-TRANSFER UNIT	144.09	6-07-55-502-660	#I37148436	

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P.O. Total:				312.64	OFFICE SUPPLIES		
09/08/16	HOLLY	16-01285	1306 HOME DEPOT CREDIT SERVICES 1 3200 LBS SAKRETE MIX - DPW	174.30	6-01-26-290-270 ROAD MATERIALS		
09/08/16	HOLLY	16-01285	2 PALLET FEE FOR SAKRETE BAGS	15.00	6-01-26-290-270 ROAD MATERIALS		
09/08/16	HOLLY	16-01285	3 \$10.00 OFF COUPON FOR SAKRETE	10.00-	6-01-26-290-270 ROAD MATERIALS		
P.O. Total:				179.30			
09/08/16	HOLLY	16-01291	080573 FASTENAL COMPANY 1 MISCE.HARDWARE SUPPLIES/MECHAN	200.00	6-01-26-290-530 HARDWARE	INV#NJMOU69481	
09/08/16	HOLLY	16-01291	2 BLUE LOCKTITE-THREADLOCK	7.68	6-01-26-290-530 HARDWARE	INV#NJMOU69357	
09/08/16	HOLLY	16-01291	3 #0242397/PRY BAR SET	44.75	6-01-26-290-606 MECHANICS TOOL	INV#NJMOU69357	
09/08/16	HOLLY	16-01291	4 8" AND 12" CABLE TIES	50.00	6-01-26-290-530 HARDWARE	INV#NJMOU69357	
09/08/16	HOLLY	16-01291	5 ASSORTED SCREWS KIT-VAR.SIZES	25.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#NJMOU69357	
P.O. Total:				327.43			
09/08/16	HOLLY	16-01292	080016 W.B.MASON CO., INC. 1 WLJ74R 3.5" EXPANSION FILE	35.60	6-01-21-180-660 OFFICE SUPPLIES		
09/08/16	HOLLY	16-01298	06083 DEER PARK SPRING WATER COMPANY 1 AUG'16/WATER FOR LIBRARY	8.97	6-01-29-390-610 MISC		
09/08/16	HOLLY	16-01298	2 AUG'16/SHARED COST OF COOLER	2.00	6-01-29-390-610 MISC		
09/08/16	HOLLY	16-01298	3 AUG'16/WATER FOR MUNICIPAL BLD	26.91	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01298	4 AUG'16/SHARED COST OF COOLER	2.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01298	5 AUG'16/WATER FOR DPW OFFICES	35.88	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01298	6 AUG'16/COOLER RENTAL DPW	4.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01298	7 AUG'16/PLASTIC CUPS DPW OFFICE	3.29	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
P.O. Total:				83.05			
09/08/16	HOLLY	16-01303	080016 W.B.MASON CO., INC. 1 DIXON MARKER BLK DIX00081/1DOZ	4.08	6-01-25-240-660		

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09/08/16	HOLLY	16-01303	2 SHARPIE RED SAN2059 (1 DOZ)	5.11	OFFICE SUPPLIES 6-01-25-240-660		
09/08/16	HOLLY	16-01303	3 SHARPIE BLUE SAN2072 (1 DOZ)	5.11	OFFICE SUPPLIES 6-01-25-240-660		
09/08/16	HOLLY	16-01303	4 SHARPIE YELLOW SAN2083 (1 DOZ)	5.11	OFFICE SUPPLIES 6-01-25-240-660		
09/08/16	HOLLY	16-01303	5 SHARPIE FINE POINT/SAN32701	2.16	OFFICE SUPPLIES 6-01-25-240-660		
			P.O. Total:	21.57	OFFICE SUPPLIES		
09/08/16	HOLLY	16-01306	080838 WATERS, MCPHERSON, MCNEILL, P.C. 1 INV#234007/JUL-AUG/BOND COUNSEL	2,538.80	6-01-20-130-820 SERVICE CONTRACT	#234007/JUL-AUG	
09/08/16	HOLLY	16-01309	080267 TURTLE & HUGHES, INC. 1 FLORESCENT LIGHT BALLASTS	14.58	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#1456114-00	
09/08/16	HOLLY	16-01309	2 FLORESCENT LIGHT BULBS	186.46	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	INV#1456114-00	
			P.O. Total:	201.04			
09/08/16	HOLLY	16-01314	07023 SOMERSET COUNTY BUSINESS 1 LUNCHEON MAYOR MULLER 7/29/16	75.00	6-01-20-110-610 MISC		
09/08/16	HOLLY	16-01315	080057 SHARP BUSINESS SYSTEMS 1 INV#C801059-711 COST/COPY LIB	54.94	6-01-29-390-370 COPIER SERVICE - CONTRACT		
09/08/16	HOLLY	16-01316	06048 RUBINETTI-PRIVATE DISPOSAL, LLC 1 DUMPING CHARGE BOROUGH JUNE'16	7,148.59	6-01-32-465-382 SOLID WASTE DISPOSAL COSTS		
09/08/16	HOLLY	16-01316	2 RECYCLING TAX BOROUGH JUNE'16	398.25	6-01-36-480-705 RECYCLING TAX		
			P.O. Total:	7,546.84			
09/08/16	HOLLY	16-01318	0369 MCDERMOTT, JR. JOHN L. 1 REIMBURSE BATTERIES AIR PACKS	44.97	6-01-25-255-497 SCBA		
09/08/16	HOLLY	16-01329	1306 HOME DEPOT CREDIT SERVICES 1 TUFF R-3.3 FOAM INSULATION	14.68	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01329	2 2X4X16#2 PRESS.TREATED LUMBER	17.74	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01329	3 MOD#333610/12X16 TARP SIL/BRW	59.96	6-01-26-290-435 EQUIPMENT MAINT		
09/08/16	HOLLY	16-01329	4 15/32"X4'X8'/3 PLY RTD SHEATHI	53.85	6-01-26-290-435		

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09/08/16	HOLLY	16-01329	6 6" BOX JOINT PLIERS	17.97	EQUIPMENT MAINT 6-01-26-290-435 EQUIPMENT MAINT		
			P.O. Total:	164.20			
09/08/16	HOLLY	16-01337	080016 W.B.MASON CO., INC. 1 #SAN81045 DRY ERASE MARKERS	10.18	6-01-20-120-660 OFFICE SUPPLIES		
09/08/16	HOLLY	16-01337	2 #QRTSM535B WHITEBOARD 60X36	175.71	6-01-20-120-660 OFFICE SUPPLIES		
			P.O. Total:	185.89			
09/08/16	HOLLY	16-01338	080016 W.B.MASON CO., INC. 1 #ALL02005/FILE BANDS	8.56	6-01-20-130-660 OFFICE SUPPLIES	#136891602	
09/08/16	HOLLY	16-01340	0387 MENDHAM GARDEN CENTER 1 BAR/MS361 CHAINSAW FOR DPW	44.65	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01340	2 CHAINS MS461 CHAINSAW FOR DPW	67.20	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
09/08/16	HOLLY	16-01340	3 BAR CHAINSAW FOR DPW	41.25	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE		
			P.O. Total:	153.10			
09/08/16	HOLLY	16-01341	0654 WEST CHESTER MACHINERY 1 COUPLINGS PIPE REPAIR-MUNI.BL	49.15	6-01-26-290-270 ROAD MATERIALS	INV#01-9828	
09/08/16	HOLLY	16-01343	0276 JERSEY CENTRAL POWER & LIGHT 1 6-23/7-22 CHURCH ST.WELL	10.10	6-01-31-430-420 ELECTRICITY		
09/08/16	HOLLY	16-01343	2 6-23/7-22 BOY SCOUT CABIN-PARK	2.97	6-01-31-430-420 ELECTRICITY		
09/08/16	HOLLY	16-01343	3 6-23/7-22 FIREHOUSE-DEWEY AVE	548.96	6-01-31-430-420 ELECTRICITY		
09/08/16	HOLLY	16-01343	4 6-23/7-22 SKATING RINK-MAIN ST	115.28	6-01-31-430-420 ELECTRICITY		
09/08/16	HOLLY	16-01343	5 6-23/7-22 MUNICIPAL MPLEX	1,993.35	6-01-31-430-420 ELECTRICITY		
09/08/16	HOLLY	16-01343	6 6-10/7-07 HOLLAND AVE-PEAPACK	2.81	6-01-31-430-420 ELECTRICITY		
			P.O. Total:	2,673.47			
09/08/16	HOLLY	16-01344	2091 VERIZON 1 JUL-AUG'16/234-1231/FIRE DEPT.	438.94	6-01-31-440-915 TELEPHONE	JUL-AUG'16/FIRE	

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09/08/16	HOLLY	16-01345	2091 VERIZON 1 JUL-AUG'16/234-0626/POLICE	518.53	6-01-31-440-915 TELEPHONE	JUL-AUG'16/POLI	
09/08/16	HOLLY	16-01346	2091 VERIZON 1 JUL-AUG'16/234-2435/SEWER PHON	322.67	6-07-55-502-915 TELEPHONE	JUL-AUG'16/SEWE	
09/08/16	HOLLY	16-01347	2060 VERIZON WIRELESS 1 AUG'16/CRADLE POINT ROUTER/IT	20.02	6-01-20-140-339 IT MAINTENANCE CONTRACTS	AUG'16/CRADLE P	
09/08/16	HOLLY	16-01349	0636 FAST SIGNS 1 DATE CHNGE DECALS RDSIDE SIGNS	238.04	T-13-56-906-231 Art in the Park		
09/08/16	HOLLY	16-01350	080783 N.J. AMERICAN WATER 1 7-2/8-03 EDC PAYMENT-SEWER	33,295.93	6-07-55-502-408 EDC PAYMENT	7-02/8-03	
09/08/16	HOLLY	16-01352	1857 LINDERS FRENCH CLEANERS 1 #07-004385 A.DAMIANO 7/21/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	2 #07-004386 A.DAMIANO 7/21/16	6.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	3 #07-006016 R.POTTS 7/28/16	8.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	4 #07-006049 G.SKINNER 7/28/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	5 #07-006770 A.DAMIANO 7/30/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	6 #08-000550 A.CARUSO 8/4/16	9.00	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	7 #08-000583 A.DAMIANO 8/4/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	8 #08-001387 G.SKINNER 8/8/16	4.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	9 #08-002314 R.POTTS 8/9/16	8.50	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	10 #08-002315 D.SHEASLEY 8/11/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
09/08/16	HOLLY	16-01352	11 #08-002316 D.SHEASLEY 8/11/16	6.75	6-01-25-240-948 UNIFORMS-MAINTENANCE		
P.O. Total:				70.75			
09/08/16	HOLLY	16-01353	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4244/JUL'16/MOSLE RD-SE1&3	328.80	C-04-55-910-211 ORD.#1021-MILL/PAVE MOSLE RD SECT. 1&3	INV#4244/JUL'16	
09/08/16	HOLLY	16-01354	080250 SOMERSET COUNTY PRINT SHOP 1 PRINT SEPTEMBER 2016 GAZETTE	34.50	6-01-20-120-645		

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					NEWSLETTER		
09/08/16	HOLLY	16-01357	0368 MCCATHARN, RODNEY 1 REIMBURSE DPW TRAILER REGISTRA	60.00	6-01-26-310-610 MISC	REIMBURSEMENT	
09/08/16	HOLLY	16-01358	080982 TMDE CALIBRATION LABS, INC. 1 INV#26991/CAR#3,4,&5/NOPTIC	159.99	6-01-25-240-341 VEHICLE COMPUTER MAINTENANCE	INV#26991	
09/08/16	HOLLY	16-01359	080722 HILL, KINGSLEY W. 1 REIMBURSE PARTS FOR OEM 5 TON	143.59	6-01-25-252-430 EQUIPMENT	REIMBURSEMENT	
09/08/16	HOLLY	16-01361	1931 N.J. DEPT. COMMUNITY AFFAIRS 1 2ND'Q2016/DCA/ FEES/CODE INFOR	1,080.00	T-16-56-801-800 DCA Training Fees Due NJ		
09/08/16	HOLLY	16-01362	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/SUTTE,MATTHEW	296.70	2016-008 SUTTE, MATTHEW & ELIZABETH	INV#4245/JUL'16	
09/08/16	HOLLY	16-01363	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/VAN DOREN,DIAN	411.00	2016-004 VAN DOREN, DIANE	INV#4245/JUL'16	
09/08/16	HOLLY	16-01364	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/BAJWA-GS FUEL	904.20	2016-006 GLADSTONE FUEL LLC	INV#4245/JUL'16	
09/08/16	HOLLY	16-01365	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/PACESETTER	630.35	2009-05 A SUMMIT CAPITAL PARTNERS, LP	INV#4245/JUL'16	
09/08/16	HOLLY	16-01366	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/156 MAIN GLADS	74.55	2014-002 156 MAIN GLADSTONE LP	INV#4245/JUL'16	
09/08/16	HOLLY	16-01367	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/STULL,GENE	132.30	2016-003 STULL, GENE & AIMEEBERTHA	INV#4245/JUL'16	
09/08/16	HOLLY	16-01368	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/KDC SOLAR	287.40	2015-004 KDC SOLAR, LLC	INV#4245/JUL'16	
09/08/16	HOLLY	16-01370	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/BOLIO-M&N REAL	173.40	2016-005 M&N REALTY	INV#4245/JUL'16	
09/08/16	HOLLY	16-01371	0064 ANDERSON & DENZLER ASSOC INC 1 INV#4245/JUL'16/KUTYLA,KRZYSZT	328.80	2016-007	INV#4245/JUL'16	

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KUTYLA, KRZYSZTOF & MARIA							
09/08/16	HOLLY	16-01372	1156 DOLAN & DOLAN, P.A. 1 ST#292601/JUL'16/VAN DOREN	132.03	2016-004 VAN DOREN, DIANE	#292601/JUL'16	
09/08/16	HOLLY	16-01373	1156 DOLAN & DOLAN, P.A. 1 ST#292600/JUL'16/SUTTE, MATTHEW	348.59	2016-008 SUTTE, MATTHEW & ELIZABETH	#292600/JUL'16	
09/08/16	HOLLY	16-01374	1156 DOLAN & DOLAN, P.A. 1 ST#292599/JUL'16/STULL, GENE	261.97	2016-003 STULL, GENE & AIMEEBERTHA	#292599/JUL'16	
09/08/16	HOLLY	16-01375	1156 DOLAN & DOLAN, P.A. 1 ST#292595/JUL'16/GSTONE FUEL	45.41	2016-006 GLADSTONE FUEL LLC	#292595/JUL'16	
09/08/16	HOLLY	16-01376	1156 DOLAN & DOLAN, P.A. 1 ST#292594/JUL'16/M&N REALTY	601.16	2016-005 M&N REALTY	#292594/JUL'16	
09/08/16	HOLLY	16-01378	080597 EVOQUA WATER TECHNOLOGIES, LLC 1 INV#902748209/AUG'16/BIOXIDE	1,223.54	6-07-55-502-315 CHEMICALS	#902748209	
09/08/16	HOLLY	16-01378	2 CREDIT FOR OVERPAY 2/04/16	30.00-	6-07-55-502-315 CHEMICALS	CREDIT MEMO	
P.O. Total:				1,193.54			
09/08/16	HOLLY	16-01379	080700 MORRIS ENGINEERING, LLC 1 IV#4814/JUN'16/REVISE KITCHEN	131.25	6-01-20-165-425 ENGINEERING - GENERAL	INV#4814/6-28	
09/08/16	HOLLY	16-01379	2 INV#4814/JULY'16/FIREHOUSE	696.66	6-01-20-165-425 ENGINEERING - GENERAL	INV#4814	
P.O. Total:				827.91			
09/08/16	HOLLY	16-01387	080986 TREASURER, STATE OF NEW JERSEY 1 SEWER&WATER LICENSE-S.HANNA'16	50.00	6-07-55-502-400 DUES & LICENSES		
09/08/16	HOLLY	16-01389	0671 NAPA OF CHESTER, INC. 1 INV#549561/OIL&FILTERS-FLEET	41.76	6-01-26-315-950 POLICE	INV#549561	
09/08/16	HOLLY	16-01389	2 INV#249631/BLWR.MOTOR RESIT-#1	24.59	6-01-26-315-950 POLICE	INV#249631/#1	
P.O. Total:				66.35			
09/08/16	HOLLY	16-01390	080987 TREASURER, STATE OF NEW JERSEY 1 SEWER&WATER LICENSE-SKILLMAN16	50.00	6-07-55-502-400		

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DUES & LICENSES							
09/08/16	HOLLY	16-01391	00822 A.T. & T. 1 7/12-8/11 ALARM LINE LG.DISTAN	256.48	6-01-31-440-915 TELEPHONE	7-12/8-11	
09/08/16	HOLLY	16-01392	0276 JERSEY CENTRAL POWER & LIGHT 1 7/21-8/18 STREET LIGHTING	21.94	6-01-31-435-855 STREET LIGHTING		
09/08/16	HOLLY	16-01392	2 7/21-8/18 STREET LIGHTING	16.80	6-01-31-435-855 STREET LIGHTING		
09/08/16	HOLLY	16-01392	3 7/21-8/18 STREET LIGHTING	65.76	6-01-31-435-855 STREET LIGHTING		
09/08/16	HOLLY	16-01392	4 7/21-8/18 STREET LIGHTING	1,530.42	6-01-31-435-855 STREET LIGHTING		
P.O. Total:				1,634.92			
09/08/16	HOLLY	16-01401	080792 JP MONZO MUNICIPAL 1 PAYROLL CLASS-M ROBINSON-8/30	40.00	6-01-20-130-410 EDUCATION		
09/08/16	HOLLY	16-01403	0056 AMERICAN WEAR 1 AUG'16/UNIFORM RENT&CLEAN-DPW	116.66	6-01-26-290-945 UNIFORMS		
09/08/16	HOLLY	16-01403	2 AUG'16/UNIFORM RENT&CLEAN-DPW	116.67	6-01-26-310-945 UNIFORMS		
09/08/16	HOLLY	16-01403	3 AUG'16/UNIFORM RENT&CLEAN-DPW	116.67	6-07-55-502-945 UNIFORMS		
P.O. Total:				350.00			
09/08/16	HOLLY	16-01404	080597 EVOQUA WATER TECHNOLOGIES, LLC 1 BIOXIDE DELIVERY 8/26/16	1,310.00	6-07-55-502-315 CHEMICALS	#902767899	
09/08/16	HOLLY	16-01412	080990 BETSY M PHILLIPS ESTATE 1 REFND#2014-007/DEVELOPER ESCRW	1,155.84	2014-007 BETSY M PHILLIPS ESTATE		
Total for Batch: HOLLY				79,624.99			
09/08/16	MARY	16-01413	1577 N.J.S.H.B.P. (B) 1 SEP'16 RETIREE HEALTH BENEFITS	23,407.55	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
09/08/16	MARY	16-01414	0597 N.J.S.H.B.P. 1 AUG'16 ACTIVE EMPLOYEE HEALTH	35,467.09	6-01-23-220-562 INS-HOSPITAL, MED, SURG, DENTL		
Total for Batch: MARY				58,874.64			
Total for Date: 09/08/16				Total for All Batches:	138,499.63		

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09/09/16	MARY	15-01612	0190 VALIC - AIG 1 2015 FIRE DEPT/LOSAP PAYMENT	28,278.04	5-01-25-257-501 LOSAP - FIRE COMPANY		
09/09/16	MARY	15-01613	0190 VALIC - AIG 1 LOSAP FOR FIRST AID/RESCUE '15	13,524.28	5-01-25-257-502 LOSAP - FIRST AID SQUAD		
09/09/16	MARY	16-00721	080632 STAVOLA ASPHALT COMPANY, INC. 5 INV#58240/ASPHALT PURCHASES	325.55	6-01-26-290-270 ROAD MATERIALS	INV#58240	
09/09/16	MARY	16-00994	07036 GM FENCE 1 FENCE REPAIR-PLAYGROUND-MUNI.	1,450.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#9330	
09/09/16	MARY	16-00994	2 FENCE-TRIMMER LANE PUMP STATIO	1,480.00	6-01-26-310-280 BUILDING & GROUNDS MAINTENANCE	#9330	
P.O. Total:				2,930.00			
09/09/16	MARY	16-01224	1163 SOMERSET HILLS BOARD OF ED 1 SEPTEMBER 2016-SCHOOL TAXES	561,911.00	6-01-55-000-207 BOARD OF EDUCATION	SEPTEMBER 2016	
09/09/16	MARY	16-01410	2183 TREASURER, STATE OF NJ 727FUND 1 GREEN ACRES PYMT#31 -PRINCIPAL	14,214.14	T-22-56-000-001 Reserve for Open Space Fund	1815-99-011	
09/09/16	MARY	16-01410	2 GREEN ACRES PYMT#31 -INTEREST	1,331.66	T-22-56-000-001 Reserve for Open Space Fund	1815-99-011	
P.O. Total:				15,545.80			
09/09/16	MARY	16-01416	080593 JOHN E. BRUDER LAW OFFICE 1 INV#PGBBF-04-16/APR'16/BUEBRD	1,184.00	T-22-56-000-001 Reserve for Open Space Fund	PGBBF-04-16	
09/09/16	MARY	16-01417	080593 JOHN E. BRUDER LAW OFFICE 1 INV#PGM-04-16/APR'16/MATHENY	464.00	6-01-20-155-592 LEGAL GENERAL	PGM-04-16	
09/09/16	MARY	16-01449	0527 SOUTH JERSEY ENERGY 1 AUG'16/8 BROOK STREET-SEWER	10.12	6-07-55-502-515 NATURAL GAS		
09/09/16	MARY	16-01450	0527 SOUTH JERSEY ENERGY 1 AUG'16/6 BROOK STREET	25.32	6-01-31-446-515 NATURAL GAS		
09/09/16	MARY	16-01450	2 AUG'16/FIREHOUSE-DEWEY AVE	5.06	6-01-31-446-515 NATURAL GAS		

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P.O. Total:				30.38			
09/09/16	MARY	16-01451	080122 P.S.E.& G. 1 AUG'16/8 BROOK STREET-SEWER	17.07	6-07-55-502-515 NATURAL GAS		
09/09/16	MARY	16-01452	080125 P.S.E.& G. 1 AUGUST 2016/6 BROOK STREET	27.04	6-01-31-446-515 NATURAL GAS		
09/09/16	MARY	16-01453	080284 P.S.E.& G. 1 AUG'16/FIREHOUSE-DEWEY AVE.	13.26	6-01-31-446-515 NATURAL GAS		
09/09/16	MARY	16-01454	080125 P.S.E.& G. 1 AUGUST 2016/ALL SCHOOL STREET	107.13	6-01-31-446-515 NATURAL GAS		
09/09/16	MARY	16-01455	080286 P.S.E.& G. 1 AUGUST'16/BOY SCOUT CABIN-PARK	11.59	6-01-31-446-515 NATURAL GAS		
09/09/16	MARY	16-01457	080561 NEW JERSEY AMERICAN WATER 1 7/19-8/16 PUBLIC FIRE HYDRANTS	7,336.98	6-01-25-265-992 FIRE HYDRANT SERVICE		
09/09/16	MARY	16-01461	1333 BECKER, DIANE L 1 6/3/16 REIMBURSE/MLG/EFINGERS	15.12	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	2 6/10/16 REIMBURSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	3 6/20/16 REIMBURSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	4 6/28/16 REIMBURSE/MLG/EFINGERS	15.12	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	5 7/13/16 REIMBURSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	6 7/25/16 REIMBURSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	7 7/26/16 REIMBURSE/MLG/SHOPRITE	5.40	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	8 8/8/16 REIMBURSE/MLG/FAST SIGN	14.04	T-13-56-906-610 Misc.		
09/09/16	MARY	16-01461	9 8/24/16 REIMBURSE/MLG/FASTSIGN	14.04	T-13-56-906-610 Misc.		
P.O. Total:				85.32			
09/09/16	MARY	16-01467	080557 NEW JERSEY AMERICAN WATER 1 7/27-8/23 FIRE SUPPRESSION FH	128.18	6-01-31-445-960 WATER		

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09/09/16	MARY	16-01468	080558 NEW JERSEY AMERICAN WATER 1 7/27-8/23 WATER USE@FIREHOUSE	129.10	6-01-31-445-960 WATER		
09/09/16	MARY	16-01469	080560 NEW JERSEY AMERICAN WATER 1 7/27-8/23 WATER USE@MUNI.BLDG.	124.70	6-01-31-445-960 WATER		
09/09/16	MARY	16-01470	2060 VERIZON WIRELESS 1 7/24-8/23 JET PACK OEM ROOM	38.01	6-01-25-252-339 IT MAINTENANCE CONTRACTS		
09/09/16	MARY	16-01472	0276 JERSEY CENTRAL POWER & LIGHT 1 7/26-8/22 SHEEPHILL MOSLE RD	3.31	6-01-31-430-420 ELECTRICITY		
09/09/16	MARY	16-01473	0276 JERSEY CENTRAL POWER & LIGHT 1 7/8-8/8 RT.206-POTTERSVILLE	25.30	6-01-31-430-420 ELECTRICITY		
09/09/16	MARY	16-01473	2 7/8-8/8 RT.206-HOLLAND AVE	23.94	6-01-31-430-420 ELECTRICITY		
P.O. Total:				49.24			
09/09/16	MARY	16-01474	0276 JERSEY CENTRAL POWER & LIGHT 1 7/6-8/4 SEWER AUTH 12 BROOK ST	896.14	6-07-55-502-420 ELECTRICITY		
09/09/16	MARY	16-01474	2 7/6-8/4 12 BROOK STREET	150.33	6-07-55-502-420 ELECTRICITY		
09/09/16	MARY	16-01474	3 7/8-8/8 MAPLE STREET-SEWER	73.88	6-07-55-502-420 ELECTRICITY		
P.O. Total:				1,120.35			
09/09/16	MARY	16-01476	080780 MONMOUTH TELECOM - ACCT.#36329 1 INV#254625/AUG'16/PHONE CALLS	970.07	6-01-31-440-915 TELEPHONE		
09/09/16	MARY	16-01476	2 INV#254625/AUG'16/PHONE CALLS	485.04	6-07-55-502-915 TELEPHONE		
P.O. Total:				1,455.11			
09/09/16	MARY	16-01477	2060 VERIZON WIRELESS 1 7/29-8/28 POLICE CELL&AIR CARD	343.22	6-01-25-240-670 CELL PHONE SERVICES		
09/09/16	MARY	16-01478	0276 JERSEY CENTRAL POWER & LIGHT 1 8/5/16-9/2/16 PEAPACK ROAD	2.81	6-01-31-430-420 ELECTRICITY		
Total for Batch: MARY				635,195.59			

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Total for Date: 09/09/16			Total for All Batches:	635,195.59			

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Batch Id	Batch Total
Total for Batch: HOLLY	79,624.99
Total for Batch: MARY	694,070.23
Total Of All Batches:	<u>773,695.22</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT YEAR APPROPRIATIONS:	5-01	41,802.32	0.00	0.00	41,802.32
CURRENT YEAR APPROPRIATIONS:	6-01	664,563.09	0.00	0.00	664,563.09
SEWER OPERATING FUND	6-07	<u>42,500.15</u>	<u>0.00</u>	<u>0.00</u>	<u>42,500.15</u>
Year Total:		707,063.24	0.00	0.00	707,063.24
GENRAL CAPTAL FUND	C-04	912.80	0.00	0.00	912.80
RECREATION TRUST FUND:	T-13	323.36	0.00	0.00	323.36
BUILDING INSPECTION TRUST:	T-16	1,080.00	0.00	0.00	1,080.00
OPEN SPACE TRUST SAVINGS ACCT	T-22	<u>16,729.80</u>	<u>0.00</u>	<u>0.00</u>	<u>16,729.80</u>
Year Total:		18,133.16	0.00	0.00	18,133.16
Total of All Funds:		<u>767,911.52</u>	<u>0.00</u>	<u>0.00</u>	<u>767,911.52</u>

Project Description	Project No.	Project Total
SUMMIT CAPITAL PARTNERS, LP	2009-05 A	630.35
156 MAIN GLADSTONE LP	2014-002	74.55
BETSY M PHILLIPS ESTATE	2014-007	1,155.84
KDC SOLAR, LLC	2015-004	287.40
STULL, GENE & AIMEEBERTHA	2016-003	394.27
VAN DOREN, DIANE	2016-004	543.03
M&N REALTY	2016-005	774.56
GLADSTONE FUEL LLC	2016-006	949.61
KUTYLA, KRZYSZTOF & MARIA	2016-007	328.80
SUTTE, MATTHEW & ELIZABETH	2016-008	645.29
Total Of All Projects:		<u>5,783.70</u>



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

NUMBER: 4E-2016

ADOPTED: September 13, 2016

AUTHORIZATION TO MEET IN EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone seek legal advice on Matheny Litigation, Property Maintenance and such other issues as are announced during the open session of the Council Meeting on September 13, 2016 that can be discussed in Executive Session; and

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

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

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

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

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

RESOLUTION
Borough of Peapack & Gladstone
County of Somerset, State of New Jersey
NUMBER: 115-2016 **ADOPTED: August 16, 2016**

Award of Contract Mosle Rd.

WHEREAS, 13 bids were received for Mosle Rd on July 13, 2016; and

WHEREAS, such proposals has been reviewed to meet the necessary requirements of the Borough of Peapack & Gladstone; and;

WHEREAS, Konkus Corporation located at 245 Main St, suite 202, Chester NJ 07930 submitted the lowest responsible and responsive bid.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, State of New Jersey, hereby awards the contract for Mosle Rd to Konkus Corporation located at 245 Main St, suite 202, Chester NJ 07930 in an amount not to exceed \$209,141.60.

BE IT FURTHER RESOLVED, Mayor and Council direct the Clerk to issue a letter to the Governor's Office, the Senate President, the Speaker of the House, Senator Doherty, and Assemblymen John DiMaio and Erik Peterson; urging them to settle the Transportation Trust fund funding issues and release the funds for local projects approved by the Department of Transportation prior to June 30, 2016

Resolution was tabled to September 13, 2016 Council Meeting due to the Transportation Trust Fund Issue.



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

NUMBER: 120-2016

ADOPTED: September 13, 2016

Authorize the St. Luke's Episcopal Church to Hang Banner

WHEREAS, St. Luke's Episcopal Church submitted a request to hang a banner across Main Street at Willow Street from October 31 to November 25, 2016; and

WHEREAS, the banner is to draw attention to the St. Luke's fair which raises funds that are then donated back to the community.

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 authorizes the hanging of the St. Luke's Fair banner provided St. Luke's receives permission from JCP&L to hang the a banner at the location described.



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

NUMBER: 121-2016

ADOPTED: September 13, 2016

AUTHORIZATION APPROVING FINAL LIST OF VOLUNTEER MEMBERS OF THE PEAPACK & GLADSTONE FIRE DEPARTMENT AND THE PEAPACK & GLADSTONE FIRST-AID AND RESCUE SQUAD WHO QUALIFY FOR CONTRIBUTIONS UNDER THE BOROUGH LOSAP PROGRAM IN THE BOROUGH OF PEAPACK & GLADSTONE, COUNTY OF SOMERSET

WHEREAS, the Borough of Peapack & Gladstone has created and established a length of service awards program (LOSAP) in accordance with N.J.S.A. 40A:14-183 et. seq. (Emergency Services Volunteer Length Of Service Award Program Act) so as to reward active members of the Peapack & Gladstone Fire Department and the Peapack & Gladstone First-Aid and Rescue Squad for their loyal, diligent and devoted services to the residents of the Borough; and

WHEREAS, the program provides for fixed annual contributions of \$1,000 per qualifying member to a deferred-income account for each volunteer member that meets the criteria set forth in Section 35.4 (Annual Contributions) (ordinance #953) of Article III (Departments), Chapter 2 (Administration) of the Borough Municipal Code; and

WHEREAS, the required contribution in 2016 is \$1,229.48 per qualified member; and

WHEREAS, a minimum of 50 annual service points are required for a members of the Peapack & Gladstone Fire Department and the Peapack & Gladstone First-Aid and Rescue Squad to be eligible for an annual contribution to the program, calculated in accordance with the Borough's LOSAP service point system as set forth in Section 35.7 of Article III, Chapter 2 (ordinance #891) of the Borough Municipal Code; and

WHEREAS, in accordance with N.J.S.A. 40A:14-191 the Chief of the Peapack & Gladstone Fire Department and the Captain of the Peapack & Gladstone First-Aid and Rescue Squad have furnished to the Borough Clerk an annual list identifying those active volunteer members who have qualified for credit under the award program for the previous year; and

WHEREAS, the Borough Council has reviewed those annual certified lists, including the records and documentation provided by those squads to substantiate the information provided; and

WHEREAS, the Borough Council of the Borough of Peapack & Gladstone is satisfied those volunteer members of the Peapack & Gladstone Fire Department and the Peapack & Gladstone First-Aid and Rescue Squad so named in each of the lists are eligible and do qualify for credit under the award program and wish to affirm and approve the final list of qualified volunteer members so that the appropriate compensation may be contributed.

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

NUMBER: 121-2016

ADOPTED: September 13, 2016

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Peapack & Gladstone as follows:

1. It hereby approves the certified annual lists submitted by the Peapack & Gladstone Fire Department and the Peapack & Gladstone First-Aid and Rescue Squad and acknowledges that each of the volunteer members identified therein are active volunteer members who have qualified for credit under the award program.
2. It authorizes the transfer of fixed annual contributions to the accounts of each of those qualified volunteer members in the amount of \$1,229.48 for the year 2015, in accordance with Section 35 [Length Of Service Awards Program (LOSAP)] of Article III (Departments), Chapter 2 (Administration).
3. Upon approval of the two certified lists, attached hereto, by this resolution of the Borough Council, the lists shall be posted at the office of the Borough Clerk, at the Borough Library and a copy thereof shall be returned to the four first aid and rescue squads for posting pursuant to N.J.A.C. 5:30-14.10.
4. Pursuant to N.J.S.A. 40A:14-188, a member whose name does not appear on the approved list, may appeal the posting. The appeal shall be within 30 days of the list's posting. The appeal shall be made in writing and mailed by certified mail, return receipt requested, to the Borough Clerk. The Borough Council shall investigate the appeal and render a written decision regarding the appeal within 30 days of the Borough Clerk's receipt of the appeal.



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

NUMBER: 122-2016

ADOPTED: September 13, 2016

Authorization to Close Park and Lackawanna Avenue

WHEREAS, the Recreation Department has “Art in the Park” on September 18 and the Peapack Gladstone Fire Department has their Car Show on September 24, and

WHEREAS, the Recreation Department and Fire Department have requested that Park Avenue at Main Street and Lackawanna Avenue from Beval’s be closed on the dates specified.

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 authorizes the closures of Park Avenue and Lackawanna Avenue on the dates.



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

NUMBER: 123-2016

ADOPTED: September 13, 2016

Approval to Apply of the Highlands Open Space Partnership Program

WHEREAS, the Borough of Peapack & Gladstone desires to preserve its open space;
and

WHEREAS the Borough of Peapack and Gladstone has entered into an agreement to purchase a farmland preservation easement on Blue Bird Farm, consisting of Block 26, Lot 16.08 and a portion of Lot 16.02, for \$28,000 per acre, or approximately \$728,000;
and

WHEREAS, the Borough of Peapack and Gladstone secured final approval for a 60% grant from the State Agriculture Development Committee (SADC) through its Municipal Planning Incentive Grant Program; and

WHEREAS, the Highlands Council has offered a program to offset the local share of the conservation easement; and

WHEREAS, the Mayor and Council wish to apply to the Highlands Council Open Space Partnership Funding for the required 40% local match to the SADC's grant.

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Peapack & Gladstone, hereby authorizes the New Jersey Conservation Foundation to apply to the Highlands Council's Open Space Partnership Program on behalf of the Borough for 40% of the purchase price of the easement, or \$291,200.

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

NUMBER: 124-2016

ADOPTED: September 13, 2016

Recognition of Emergency Services

WHEREAS, on September 2, 2016 the Borough of Peapack and Gladstone Emergency Services conducted an intensive ground and aerial search for a missing person; and

WHEREAS, all responding units from the Borough and other organizations quickly set up and coordinated numerous personnel and K-9 teams over a 2 day period lasting 18 hours, sometimes in excess of 50 people, demonstrating their high degree of skill and training, and ability to integrate, seamlessly and effectively, all of their first responder teams and equipment; and

WHEREAS, all personnel carried out their assigned tasks respectfully and professionally and at times during adverse circumstances, bringing great credit upon themselves and their departments, and

WHEREAS, the Mayor and Council wish to recognize the scope and effort of the Emergency Services of the Borough and beyond including the Peapack & Gladstone Police Department, Peapack & Gladstone Volunteer Fire Department, Peapack & Gladstone Volunteer First Aid and Rescue Squad, Peapack & Gladstone Department of Public Works, Peapack & Gladstone Office of Emergency Management, Chester Township Police Department, Mendham Township Police Department, Far Hills Police Department, Somerset County Office of Emergency Management, Somerset County Communications, Somerset County Sheriff's Office (Special Response Team), Hunterdon County Prosecutor's Office (K-9), Morris County Sheriff's Office (K-9), Passaic County Sheriff's Office (Search & Rescue), New Jersey State Police (Aviation Bureau), New Jersey State Park Police, New Jersey Transit Police, New York City Police Department (Aviation Unit), Salvation Army, American Red Cross, New Jersey Search and Rescue, Search and Rescue Teams of Warren County, Eagle Valley Search and Rescue, Mid-Atlantic Regional Search and Rescue, Long Island K-9, Lambertville-New Hope Ambulance & Rescue K-9, and to the volunteer personnel as these personnel risked their lives dealing with darkness, rough wooded terrain; and

WHEREAS, the Borough was fortunate that there were no injuries to emergency service personnel conducting the search and the missing person was returned home unharmed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Peapack and Gladstone on behalf of the residents of the Borough hereby express sincere thanks and gratitude to all the members who responded to this emergency including Peapack & Gladstone Fire Department, Peapack & Gladstone First Aid and Rescue Squad and Peapack & Gladstone Police Department, Peapack & Gladstone Department of Public Works, Peapack & Gladstone Office of Emergency Management and the other agencies named herein, and

BE IT FURTHER RESOLVED that a certified copy of this Resolution signed by the Mayor and the Borough Clerk, be forwarded to the Peapack-Gladstone First Aid and Rescue Squad, the Borough Fire Department, the Borough Police Department, and to all other agencies named herein.



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

NUMBER: 125-2016

ADOPTED: September 13, 2016

Governing Body Certification of the Annual Audit

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand

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

NUMBER: 125-2016

ADOPTED: September 13, 2016

dollars (\$1,000) or imprisoned for not more than one year, or both,
in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Peapack & Gladstone, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.



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

NUMBER: 126-2016

ADOPTED: September 13, 2016

SUPPORTING H.R. 814 KNOWN AS THE “THIN BLUE LINE ACT”

WHEREAS, Police Officers, Firefighters, Correction Officers, and First Responders ensure the public safety and protection of citizens and place their lives on the line while performing their duties; and

WHEREAS, Congressman David W. Jolly (R-Florida) introduced H.R. 814, known as the “Thin Blue Line Act” on February 9, 2016 that amends Section 3592(c) title 18 of the United States Code; and

WHEREAS, the legislation provides that the killing of Law Enforcement Officers, Firefighters, Prosecutors, First Responders, and Correction Officers, while engaged in the performance of their official duties, because of the performance of their official duties or because of their status as a public official employee, shall be deemed as an aggravating factor while considering the imposition of the death penalty based on the status of the victim under federal law; and

WHEREAS, the recent murders of five Law Enforcement Officers in Dallas, Texas on July 7, 2016, as well as the deaths of numerous Law Enforcement Officers and First Responders in the United States is an example of the dangerous conditions which Law Enforcement Officers and other responders face on a daily basis; and

WHEREAS, the Mayor and Council of the Borough of Peapack & Gladstone recognize that all members of the Borough of Peapack & Gladstone Police Department, Fire Department, Rescue Squad and First Responders throughout New Jersey and the United States place themselves in harm’s way in order to protect the public and ensure a safe community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Peapack & Gladstone, County of Somerset, and State of New Jersey hereby confirms for the record its support of H.R. 814 and urges the United States House of Representatives and U.S. Senate to enact this important legislation; and

BE IT FURTHER RESOLVED that the Borough Clerk shall forward copies of this Resolution to: U.S. Senate Speaker Cory A. Booker, Senator Robert Menendez, Congressman Leonard Lance, Speaker Paul Ryan, Senator Michael Doherty, Assemblyman John Dimaio, Assemblyman Erik Peterson, the State Police Chiefs’ Association, and Mayors in Somerset County, New Jersey.



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

NUMBER: 127-2016

ADOPTED: September 13, 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.