

**MINUTES  
GREEN TOWNSHIP COMMITTEE  
REGULAR MEETING DECEMBER 6, 2021**

**CALL TO ORDER**

Mayor Phillips called the December 6, 2021, meeting of the Green Township Committee to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

**ADEQUATE NOTICE:** Mr. Zschack read the statement of adequate notice.

**ROLL CALL:** Present: Mr. Daniel Conkling, Mr. Bader Qarmout, Mrs. Virginia "Ginnie" Raffay, and Mayor Margaret "Peg" Phillips

Absent: Mr. James Chirip  
Mr. Qarmout motioned to excuse the absent member.  
Seconded: Mrs. Raffay  
Discussion: None  
All were in favor.

Also present: Mr. Mark Zschack, Township Clerk/Administrator; Mr. Jonathan Frodella, Township Attorney in Mrs. Ursula Leo's absence; and Mrs. Patty DeClesis, Deputy Clerk

Mayor Phillips noted that Mr. Chirip will be absent from the regular meeting but will be present via telephone for Executive Session.

**OPEN PUBLIC SESSION #1** Mayor Phillips opened the meeting to the public for any questions or comments concerning items on the agenda for which no public discussion is provided. There being no comments offered, Mayor Phillips closed Open Public Session #1.

**DISCUSSIONS:**

- a. Jackie Espinoza, JCP&L - Resolution 2021-171 JCP&L Improve Overall Services - Ms. Espinoza explained the storm restoration process and the steps that have been taken to help improve this process. Ms. Espinoza also reviewed new equipment that will soon be available. The Committee provided questions and comments. Ms. Espinoza stated that she is here for the Committee if they have any issues.
- b. Ordinance 2021-09 and Cannabis Businesses - A memo from the Township Attorney explaining the legality of the of cannabis law was provided to the Committee. Mayor Phillips asked the Committee their thoughts on possibly changing the current ordinance now that more information has become available. The Committee agreed to review the information provided and discuss further at the next meeting.

**CONSENT AGENDA:**

1. **RESOLUTIONS:** (Approval of the Following)
    - a. Resolution 2021-180 - Approval Raffle License - Green Township PTA
  2. **CORRESPONDENCE:** (Acceptance for Filing of the Following)
    - a. Township of Fredon Ordinance Adopted November 22, 2021, to Permit Cannabis Cultivation and Manufacturing as a Conditionally Permitted Use in Certain Zones
    - b. Sussex County Municipal Utilities Authority 2022 Rate Schedule
  3. **REPORTS:** (Acceptance for Filing of the Following)
    - a. Agriculture Advisory Committee Meeting Minutes - September 14, 2021
    - b. Tax Collector's Report - November 2021
  4. **APPLICATIONS:** (Approval of the Following)

None
- Motion: Mrs. Raffay

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Seconded: Mr. Qarmout  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**OLD BUSINESS:** None

**NEW BUSINESS:**

**a. Resolution 2021-179 - Authorize Transfer of Funds**

Motion: Mr. Conkling  
Seconded: Mr. Qarmout  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**b. Resolution 2021-181 - Release of Bond/Escrow - Joshua and Linda Kerr**

Motion: Mr. Qarmout  
Seconded: Mr. Conkling  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**c. Resolution 2021-182 - Bills List (11/18/2021 to 12/01/2021)**

Motion: Mr. Conkling  
Seconded: Mr. Qarmout  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**d. Resolution 2021-183 - Developer's Escrow Trust (11/18/2021 to 12/01/2021)**

Motion: Mr. Qarmout  
Seconded: Mr. Conkling  
Discussion: None

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|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**e. Resolution 2021-184 - Refund Property Tax - Corelogic**

Motion: Mr. Qarmout  
Seconded: Mr. Conkling  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  | X   |     |         |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**f. Minutes ready for approval - November 22, 2021, Regular and Executive Sessions**

Motion: Mr. Qarmout  
Seconded: Mrs. Phillips  
Discussion: None

|               | AYE | NAY | ABSTAIN | ABSENT |
|---------------|-----|-----|---------|--------|
| Mr. Chirip    |     |     |         | X      |
| Mr. Conkling  |     |     | X       |        |
| Mr. Qarmout   | X   |     |         |        |
| Mrs. Raffay   | X   |     |         |        |
| Mrs. Phillips | X   |     |         |        |

**MATTERS FROM THE TOWNSHIP CLERK:** Mr. Zschack noted the following matters:

**Holiday Tree Lighting** - The annual Holiday Tree Lighting was held yesterday at EverGreen Park. In attendance were Mayor Peg Phillips and Deputy Mayor Ginnie Raffay along with approximately 100 friends and family. As always Santa arrived by special escort, the Green Township Volunteer Fire Department, and the Allamuchy Green First Aid Squad also joined the festivities. Thanks go out to all the volunteers and employees that helped made this event a success.

**Housing Rehabilitation Program** - Today we received the draft documents from Jessica Caldwell concerning the restarting of the Housing Rehabilitation Program. Once the manual and supporting documents are compiled, they will be distributed for review. The plan is to discuss this topic at the Township Committee meeting scheduled for Wednesday, January 19, 2022.

**Daniel's Law** - Daniel's Law was passed by the New Jersey Legislature and signed into law late in 2020. Said law prohibits the disclosure on the internet of the home addresses of current or retired federal, state and municipal judicial officers, prosecutors, law enforcement officers, their spouses and their children. This law will now take effect on December 10, 2021. There are implications with most of the township's departments and we are awaiting guidance.

**First Responders Grant Program (Elizabethtown Gas)** - Mr. Jeremy Willis, Lieutenant Green Township Fire Department has informed us that a grant was received from Elizabethtown Gas for \$798 for the replacement of fire hose. We are still awaiting word on the First Aid Squad's application. Mr. Pete Sklannik will also review the Fire Departments FEMA Assistance to Firefighters Grant that Jeremy is currently working on.



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**MATTERS FROM THE GOVERNING BODY:**

Mr. Conkling commented that the bump on Whitehall Road is still there.

Mr. Conkling noted that a resident on Phillips Road reached out to Elizabethtown Gas to see if they will be coming in to that area. Elizabethtown Gas indicated to the resident that they have no plans to go in to that area. Mayor Phillips explained that Elizabethtown Gas will be coming through the tunnel on Airport Road to Pequest Road portion to get to Crossed Keys Estate. Once they install gas lines there the hope is to get them to the school area.

Mrs. Raffay commented that the Recreation Committee did an amazing job with the tree lighting.

Mayor Phillips commented that the tree lighting was great and wonderful to see everyone in person again. The pavilion also looks great.

Mayor Phillips showed the framed pictures from Mr. Watson Perigo's retirement party.

**MATTERS FROM THE TOWNSHIP ATTORNEY:** Mr. Frodella noted no matters for discussion.

**MATTERS FROM THE SUPERVISOR OF PUBLIC WORKS:** Not in attendance.

**OPEN PUBLIC SESSION #2:** Mayor Phillips opened Public Session #2 for public comments.

Linda and John Gray, 11 Sunset Drive - Mrs. Gray commented that there is an issue with flooding on Sunset Drive. Mrs. Gray has spoken to the Township Administrator as well as the Road Department. The Road Department created a berm which helped the issue on their property however it did not alleviate the issue on the road where the water remains. Mayor Phillips explained the Township is aware of the situation and are looking at stormwater drainage for the entire Lake Tranquility section. American Rescue Act grant monies can be used for stormwater. The Township Engineer and the Township has started to look at the situation.

Mrs. Theresa Conrad, 8 Sunset Drive, also commented about the concern of the water issue in that area of Sunset Drive and hopes that something will happen sooner. Mrs. Conrad asked if there will be done about the divots in the road from the recent gas line installations. Mayor Phillips responded that Elizabethtown Gas basically did temporary patching for the winter and will be back in the spring to clean up the road.

There being no further public comments offered, Mayor Phillips closed Open Public Session #2.

**EXECUTIVE SESSION:** Resolution ES2021-15 - Litigation - Frelinghuysen Fire Protection Services

Mayor Phillips noted that Mr. Chirip will be present via telephone in Executive Session.

Mrs. Raffay motioned to enter Executive Session at 7:58 p.m.

Seconded: Mr. Qarmout

Discussion: None

All were in favor.

Mayor Phillips announced that no action is expected to be taken after Executive Session.

The Committee returned to Open Public Session at 8:46 p.m.

Mrs. Raffay motioned to close Executive Session and return to Open Public Session.

Seconded: Mr. Qarmout

Discussion: None

All were in favor.

Mayor Phillips noted the next Township Committee Meeting is scheduled for Monday, December 20, 2021, at 7:00 p.m.

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**ADJOURNMENT:**

Mrs. Raffay motioned to adjourn at 8:47 p.m.

Seconded: Mr. Conkling

Discussion: None

All were in favor.

\*ALL RESOLUTIONS AND ORDINANCES ARE ATTACHED TO AND MADE PART OF THESE MINUTES



Mark Zschack, RMC  
Township Clerk

Date Approved: December 20, 2021

**RESOLUTION 2021-180**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**SUSSEX COUNTY, NEW JERSEY**

**RAFFLE LICENSE APPROVAL**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that one (1) Raffle License be issued to the Green Township PTA for:

Off Premise Calendar Raffle

to be held at Green Hills School on the following dates:

February 23, 2022

March 30, 2022

April 27, 2022

at the Green Hills School  
69 Mackerley Road

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on December 6, 2021.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

|               | <b>MOTION</b> | <b>SECOND</b> | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|---------------|---------------|---------------|------------|------------|----------------|---------------|
| Mr. Chirip    |               |               |            |            |                | √             |
| Mr. Conkling  |               |               | √          |            |                |               |
| Mr. Qarmout   |               | √             | √          |            |                |               |
| Mrs. Raffay   | √             |               | √          |            |                |               |
| Mrs. Phillips |               |               | √          |            |                |               |

**RESOLUTION 2021-179**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**SUSSEX COUNTY, NEW JERSEY**

**TRANSFER OF FUNDS**

**WHEREAS**, there appears to be insufficient funds in certain accounts listed below to meet the demands thereon for the balance of the Current Year,

**WHEREAS**, there appears to be a surplus in certain accounts listed below over and above the demand deemed to be necessary for the balance of the Current Year,

**NOW, THEREFORE, BE IT RESOLVED** (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provision of R.S 40A:4-58, part of the surplus in the accounts listed below be and the same are hereby transferred to the accounts listed below to meet the current demands, and

**BE IT FURTHER RESOLVED** that the Treasurer be is hereby authorized and directed to make the following transfers:

| FROM:                           |                   | TO:                       |                   |
|---------------------------------|-------------------|---------------------------|-------------------|
| Utility Other Expenses-Fuel/Gas | \$4,000.00        | Insurance: Employee Group |                   |
| Utility Other Expenses-Propane  | \$4,000.00        | Health                    | \$2,000.00        |
|                                 |                   | Garbage and Trash         |                   |
|                                 |                   | Removal OE                | \$6,000.00        |
| <b>Total:</b>                   | <b>\$8,000.00</b> | <b>Total:</b>             | <b>\$8,000.00</b> |

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on December 6, 2021.

  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

|               | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|---------------|--------|--------|-----|-----|---------|--------|
| Mr. Chirip    |        |        |     |     |         | √      |
| Mr. Conkling  | √      |        | √   |     |         |        |
| Mr. Qarmout   |        | √      | √   |     |         |        |
| Mrs. Raffay   |        |        | √   |     |         |        |
| Mrs. Phillips |        |        | √   |     |         |        |



**RESOLUTION 2021-181  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**RELEASE OF BOND / ESCROW**

**WHEREAS**, the attached request has been received for the release of a bond / escrow;

**WHEREAS**, the application mentioned below has proceeded according to approvals granted; and,

**WHEREAS**, this office has obtained notices from the appropriate Township Officials (attached), authorizing the release of the bond / escrow account listed below.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green in the County of Sussex and State of New Jersey, is hereby authorized to refund said escrow / bond fund:

| <b>BLOCK</b> | <b>LOT</b> | <b>NAME AND ACCOUNT #</b>  | <b>AMOUNT</b> |
|--------------|------------|--|---------------|
| 70           | 6          | Joshua and Linda Kerr – 14-288-70-1411-00<br>9 Forest Road, Andover, NJ 07821<br>DW#1411 | \$312.50      |

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on December 6, 2021.

  
Mark Zschack, RMC, Township Clerk

cc: Kim Mantz, Land Use Board Secretary  
Linda Padula, CMFO

**Record of Vote:**

|               | <b>MOTION</b> | <b>SECONDED</b> | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|---------------|---------------|-----------------|------------|------------|----------------|---------------|
| Mr. Chirip    |               |                 |            |            |                | √             |
| Mr. Conkling  |               | √               | √          |            |                |               |
| Mr. Qarmout   | √             |                 | √          |            |                |               |
| Mrs. Raffay   |               |                 | √          |            |                |               |
| Mrs. Phillips |               |                 | √          |            |                |               |



**RESOLUTION 2021-182**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**BILLS LIST (11/18/2021 to 12/01/2021)**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that the List of Bills dated from 11/18/2021 to 12/01/2021 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a regular meeting held on December 6, 2021.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CFO

**Record of Vote:**

|               | <b>MOTION</b> | <b>SECOND</b> | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|---------------|---------------|---------------|------------|------------|----------------|---------------|
| Mr. Chirip    |               |               |            |            |                | √             |
| Mr. Conkling  | √             |               | √          |            |                |               |
| Mr. Qarmout   |               | √             | √          |            |                |               |
| Mrs. Raffay   |               |               | √          |            |                |               |
| Mrs. Phillips |               |               | √          |            |                |               |

**List of Bills - CLEARING ACCOUNT (FUND 01 02 04 12 19)**

Meeting Date: 12/06/2021 For bills from 11/18/2021 to 12/01/2021

| Check# | Vendor                                     | Description                                       | Payment    | Check Total |
|--------|--|---|------------|-------------|
| 10880  | 33 - AT&T                                  | PO 14939 Long Distance 2021                       | 100.66     | 100.66      |
| 10881  | 498 - Blue Ridge Lumber Co., Inc.          | PO 14847 Hardware Supplies                        | 160.00     | 160.00      |
| 10882  | 1908 - Brady & Correale, LLP               | PO 14927 Legal Services - Land Use Board          | 37.50      | 37.50       |
| 10883  | 1386 - Corelogic Real Estate Tax Service   | PO 15267 Property Tax Refund                      | 3,494.90   | 3,494.90    |
| 10884  | 35 - Green Twp Board of Education          | PO 14809 School Tax                               | 840,883.00 | 840,883.00  |
| 10885  | 528 - Griffith-Allied Trucking LLC         | PO 14904 Diesel Fuel Delivery                     | 660.93     | 660.93      |
| 10886  | 190 - JCP&L                                | PO 14915 Airport Electric Bill 2021               | 3.80       | 3.80        |
| 10887  | 1860 - Kimberlee Mantz                     | PO 15262 Subscription to Canva for Green Grapevin | 119.40     | 119.40      |
| 10888  | 1153 - Lowe's                              | PO 14864 Supplies/Hardware                        | 396.37     | 396.37      |
| 10889  | 1870 - Mark Zschack                        | PO 15112 Cell phone reimbursement                 | 300.00     | 300.00      |
| 10890  | 109 - Montague Tool & Supply Co, Inc.      | PO 14867 Janitorial Supplies & Small Tools        | 31.00      | 31.00       |
| 10891  | 1960 - Navitend                            | PO 14816 2021 Agreement Office 365                | 820.00     | 820.00      |
| 10892  | 2016 - Schenck, Price, Smith & King, LLP   | PO 14985 Tax Appeals                              | 8,928.50   | 8,928.50    |
| 10893  | 1896 - SeptiCare                           | PO 15120 Portable Toilet Rental                   | 185.00     | 185.00      |
| 10894  | 866 - Space Farms, Inc                     | PO 14886 Deer Carcass Removal                     | 124.00     | 124.00      |
| 10895  | 624 - Suburban Propane                     | PO 14852 Propane Delivery DPW 2021                | 94.73      | 94.73       |
| 10896  | 114 - Sussex County MUA                    | PO 14903 Municipal/Household Waste                | 2,714.88   | 2,714.88    |
| 10897  | 179 - Sussex County Rental Center          | PO 14891 Equipment Rentals                        | 92.80      | 92.80       |
| 10898  | 2009 - The Canning Group, LLC              | PO 14925 QPA 1/01/2021-12/31/2021                 | 458.33     | 458.33      |
| 10899  | 1659 - Tree King Inc.                      | PO 14959 Tree Service                             | 19,665.00  | 19,665.00   |
| 10900  | 716 - Tri-State Rental, Inc.               | PO 14960 Various Rentals                          | 5,320.00   | 5,320.00    |
| 10901  | 2078 - UniFirst Corporation                | PO 14815 Uniform Rental                           | 275.28     | 275.28      |
| 10902  | 34 - Verizon                               | PO 15263 November Phone Bill 2021                 | 1,022.14   | 1,022.14    |
| 10903  | 29 - Verizon Wireless                      | PO 14952 Modem-OEM 2021                           | 76.02      | 76.02       |
| 10904  | 1962 - Viking Terminite & Pest Control Inc | PO 14973 Pest Control Service                     | 159.47     | 159.47      |
| 10905  | 1236 - W.W.Grainger Inc.                   | PO 14907 Supplies                                 | 170.30     | 170.30      |
| TOTAL  |  |   |            | 886,294.01  |

Total to be paid from Fund 01 CURRENT FUND

886,041.21

Total to be paid from Fund 22 OPEN SPACE TAX

252.80

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886,294.01

**Checks Previously Disbursed**

|       |                             |                    |                            |             |                   |
|-------|-----------------------------|--------------------|----------------------------|-------------|-------------------|
| 9999  | County of Sussex - Treasury | PO# 14923          | 2020 County Open Space Tax | 2,676.73    | 11/22/2021        |
| 9999  | County of Sussex - Treasury | PO# 14922          | 2021 County Library Tax    | 48,145.38   | 11/22/2021        |
| 9999  | County of Sussex - Treasury | PO# 14921          | 2021 County Purpose Tax    | 688,704.71  | 11/22/2021        |
| 9999  | Payroll Account             |                    | 11/30/2021                 | 34,369.63   | 11/24/2021        |
| 10773 | County of Sussex - Treasury | PO# 14923          | 2020 County Open Space Tax | 2,676.73    | 11/01/2021        |
| 10773 | County of Sussex - Treasury | Check lost in mail |                            | -2,676.73   | 11/22/2021 *VOID* |
| 10774 | County of Sussex - Treasury | PO# 14921          | 2021 County Purpose Tax    | 688,704.71  | 11/01/2021        |
| 10774 | County of Sussex - Treasury | Check lost in mail |                            | -688,704.71 | 11/22/2021 *VOID* |
| 10775 | County of Sussex - Treasury | PO# 14922          | 2021 County Library Tax    | 48,145.38   | 11/01/2021        |
| 10775 | County of Sussex - Treasury | Check lost in mail |                            | -48,145.38  | 11/22/2021 *VOID* |
| 10858 | JCP&L                       | PO# 14912          | Street Lighting            | 40.82       | 11/22/2021        |
| 10859 | Anna Modla                  | PO# 15251          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10860 | Antonio Pereira             | PO# 15246          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10861 | Bill Lazarus                | PO# 15250          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10862 | Brain Vaughan               | PO# 15257          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10863 | Calista Selby               | PO# 15254          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10864 | Charlene Rubino             | PO# 15253          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10865 | Craig Zawislak              | PO# 15255          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10866 | Danielle Conklin            | PO# 15244          | Refund movie 2021          | 10.00       | 11/22/2021        |
| 10867 | Debbie Chomow               | PO# 15241          | Refund for Movie 2021      | 10.00       | 11/22/2021        |

**List of Bills - CLEARING ACCOUNT (FUND 01 02 04 12 19)**

Meeting Date: 12/06/2021 For bills from 11/18/2021 to 12/01/2021

| Check# | Vendor             | Description                     | Payment          | Check Total |
|--------|--------------------|---------------------------------|------------------|-------------|
| 10866  | Geo Compton        | PO# 15243 Refund for movie 2021 | 10.00 11/22/2021 |             |
| 10869  | Ian Erb            | PO# 15247 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10870  | Kristin Whitehouse | PO# 15259 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10871  | Liz Wojtylo        | PO# 15261 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10872  | Meaghan Fritz      | PO# 15248 Refund for movie      | 10.00 11/22/2021 |             |
| 10873  | Melissa Colombo    | PO# 15242 Refund for movie 2021 | 10.00 11/22/2021 |             |
| 10874  | Monika Weissensee  | PO# 15258 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10875  | Nicholas Dorony    | PO# 15252 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10876  | Patty De Clesis    | PO# 15249 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10877  | Rebecca Wilk       | PO# 15260 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10878  | Tracy Van Brunt    | PO# 15256 Refund movie 2021     | 10.00 11/22/2021 |             |
| 10879  | Tricia Degeorge    | PO# 15245 Refund movie 2021     | 10.00 11/22/2021 |             |

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1,513,674.09

-739,526.82 \*VOIDED

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774,147.27

| Totals by fund         | Previous Checks/Voids | Current Payments | Total        |
|------------------------|-----------------------|------------------|--------------|
| Fund 01 CURRENT FUND   | 773,937.27            | 886,041.21       | 1,659,978.48 |
| Fund 19 TRUST FUND     | 210.00                |                  | 210.00       |
| Fund 22 OPEN SPACE TAX |                       | 252.80           | 252.80       |
| BILLS LIST TOTALS      | 774,147.27            | 886,294.01       | 1,660,441.28 |



**RESOLUTION 2021-183**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**DEVELOPERS ESCROW TRUST (11/18/2021 to 12/01/2021)**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that the List of Bills for the Developers Escrow Trust dated from 11/18/2021 to 12/01/2021 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a regular meeting held on December 6, 2021.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CFO

**Record of Vote:**

|               | <b>MOTION</b> | <b>SECOND</b> | <b>AYE</b> | <b>NAY</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|---------------|---------------|---------------|------------|------------|----------------|---------------|
| Mr. Chirip    |               |               |            |            |                | √             |
| Mr. Conkling  |               | √             | √          |            |                |               |
| Mr. Qarmout   | √             |               | √          |            |                |               |
| Mrs. Raffay   |               |               | √          |            |                |               |
| Mrs. Phillips |               |               | √          |            |                |               |

List of Bills - (1410101002) CASH - Developers Escrow-Provident Bank

DEVELOPERS ESCROW TRUST

Meeting Date: 12/06/2021 For bills from 11/18/2021 to 12/01/2021

| ck#   | Vendor                     | Description                        | Payment | Check Total     |
|---|----------------------------|------------------------------------|---------|-----------------|
| 7493  | 1754 - Joshua & Linda Kerr | PO 15266 Refund Escrow DW1411 Kerr | 312.50  | 312.50          |
| TOTAL   |                            |                                    |         | -----<br>312.50 |
| Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST |                            | 312.50                             |         |                 |
|   |                            | =====                              |         |                 |
|   |                            | 312.50                             |         |                 |

**RESOLUTION 2021-184**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**REFUND PROPERTY TAX DUE TO OVERPAYMENT**

**WHEREAS**, the Tax Collector advises of overpayment of taxes for calendar year 2021 due to a duplicate payment for the 4<sup>th</sup> quarter 2021; and

**WHEREAS**, the Tax Collector is requesting a refund be made to mortgage company.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, in the County of Sussex, and State of New Jersey, is hereby authorized to refund said property taxes:

| <u>BLOCK</u> | <u>LOT</u> | <u>NAME AND ACCOUNT #</u>    | <u>AMOUNT</u> |
|--------------|------------|------------------------------|---------------|
| 125          | 04         | Galarza / 2 Spring Hunter Ct | \$3,494.90    |

Corelogic Real Estate Tax Service                      \$ 3,494.90  
Refund Department  
PO Box 9202  
Coppell, TX 75019-9760

  
Karen Ferrone, Tax Collector

DATED: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on December 6, 2021.

  
Mark Zschack, RMC, Township Clerk

cc: Karen Ferrone, CTC  
Linda Padula, CMFO

**Record of Vote:**

|               | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|---------------|--------|--------|-----|-----|---------|--------|
| Mr. Chirip    |        |        |     |     |         | √      |
| Mr. Conkling  |        | √      | √   |     |         |        |
| Mr. Qarmout   | √      |        | √   |     |         |        |
| Mrs. Raffay   |        |        | √   |     |         |        |
| Mrs. Phillips |        |        | √   |     |         |        |



**RESOLUTION ES 2021-15**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231 P.L. 1975 (N.J.S.A. 10:13-12) permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, N.J.S.A. 10:4-13 requires the adoption of a resolution prior to the Township Committee going into Closed Session stating the general nature of the subject matter to be discussed and generally the time and circumstances under which the discussion conducted in Closed Session can be disclosed to the public;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, County of Sussex, State of New Jersey as follows:

1. The public shall be excluded from discussion of and action upon and hereinafter specified subject matter(s)
2. The general nature of the subject matter(s) to be discussed is as follows:  

☐ Personnel      ☐ Contract Negotiation      ☐ Real Property  
☐ Public Safety      ☒ Litigation/Potential Litigation      ☐ Attorney-Client
3. It is anticipated at this time that the above stated subject matter(s) will be made public at the conclusion of each individual specified subject matter.
4. This resolution shall take effect immediately.

Dated: December 6, 2021

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on December 6, 2021.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

|               | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|---------------|--------|--------|-----|-----|---------|--------|
| Mr. Chirip    |        |        |     |     |         | √      |
| Mr. Conkling  |        |        | √   |     |         |        |
| Mr. Qarmout   |        | √      | √   |     |         |        |
| Mrs. Raffay   | √      |        | √   |     |         |        |
| Mrs. Phillips |        |        | √   |     |         |        |