

**GREEN TOWNSHIP COMMITTEE
MINUTES OF THE REGULAR MEETING
MARCH 4, 2019**

CALL TO ORDER

Mayor Conkling called the March 4, 2019, meeting of the Green Township Committee to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

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

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

Absent: Mr. James Chirip

Mrs. Phillips motioned to excuse the absent member.

Seconded: Mr. Qarmout

Discussion: None

All were in favor.

Also present: Mrs. Ursula Leo, Township Attorney; Mr. Mark Zschack, Township Clerk; Mrs. Linda Padula, CMFO; and Mrs. Patty DeClesis, Deputy Clerk

OPEN PUBLIC DISCUSSION - TRINCA AIRPORT: Mayor Conkling announced that this is an opportunity for the general public to voice ideas and concerns regarding the property at Trinca Airport. The Mayor provided a brief history of Trinca Airport. Mayor Conkling explained that the Township Committee has had ongoing discussions on what would be best for the property. The Township obtained Requests for Expressions of Interest to get potential ideas for future plans. At this time, the Mayor opened the meeting for public comments.

The following public members offered comments concerning Trinca Airport property:

Suzanne Solberg Nagle, Executive Director of the New Jersey Aviation Association and co-owner of Solberg Airport in Readington, NJ

Bill Leavens, Secretary of the Mid Atlantic Aviation Coalition

John Stevens, Board of Directors, New Jersey Aviation Association

Ms. Nagle, Mr. Leavens and Mr. Stevens offered many ideas on how the Township could create revenue to allow for the continued operation of Trinca Airport. All three speakers offered their expertise and assistance in helping the Township Committee decide the future of the airport.

Josephine Fracasso, 111 Hibler Road, is concerned that there is no revenue from student pilots use of the airport.

The Committee thanked everyone for their comments. Mayor Conkling explained that more public meetings will be held from time to time. The Township Committee will continue to explore options for the best use of Trinca Airport.

BUDGET WORKSHOP: Mrs. Linda Padula, CMFO, reviewed the changes made to the proposed budget with a zero increase to the municipal budget. Budget introduction is scheduled for March 18, 2019, with adoption on April 15, 2019. Mrs. Padula noted that she is still waiting for State Aid information.

The Committee thanked Mrs. Padula for her efforts.

EXECUTIVE SESSION: Resolution ES 2019-03 - Potential Litigation and Contract Negotiations

Mr. Qarmout motioned to enter Executive Session at 6:43 p.m.

Seconded: Mrs. Raffay

Discussion: None

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

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The Committee returned to Public Session at 7:11 p.m.

Mrs. Phillips motioned to close Executive Session and return to Public Session.

Seconded: Mrs. Raffay

Discussion: None

All were in favor, with Mr. Chirip being absent.

OPEN PUBLIC SESSION #1 Mayor Conkling 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 public comments presented, Mr. Qarmout motioned to close Public Session #1.

Seconded: Mrs. Raffay

Discussion: None

All were in favor, with Mr. Chirip being absent.

CONSENT AGENDA:

1. RESOLUTIONS: (Approval of the Following)

- a. Resolution 2019-52 - Authorize Continuing Appointment of Gebhardt and Kiefer, P.C. as Special Counsel
- b. Resolution 2019-53 - Cancel Outstanding Checks
- c. Resolution 2019-54 - Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2014 to June 2020
- d. Resolution 2019-57 - Land Use Board Appointments

2. CORRESPONDENCE: (Acceptance for Filing of the Following)

- a. Resolution from Sandyston Adopted February 12, 2019, In Favor of Continued In-Lieu-Of Tax Payments for Municipalities to Encourage Open Space Acquisition Which is Critical to New Jersey's Water Supply
- b. Letter Dated February 12, 2019, from New Jersey League of Municipalities Offering Assistance
- c. Ordinance Introduced by the Township of Allamuchy on January 23, 2019, Regarding Proposed Amendment to the Land Development Ordinance

3. REPORTS: (Acceptance for Filing of the Following)

- a. Permit Fee Log Report - January 2019
- b. Open Space Advisory Committee Minutes - January 9, 2019
- c. Sussex County Agriculture Development Board Minutes - August 20 and November 5, 2018
- d. Treasurer's Report - January 31, 2019
- e. Shared Municipal Courts of Town of Newton and Township of Green - January 2019
- f. Land Use Board Minutes - January 10, 2019
- g. Trinca Airport Safety Self-Inspection Checklist - February 16 and 28, 2019
- h. Sussex County Planning Board Minutes - November 5, 2018
- i. Sussex County Water Quality Management Policy Advisory Committee Minutes - December 13, 2018
- j. Monthly Fire Department Update - February 25, 2019
- k. Animal Control Report - January 2019
- l. Sussex County Solid Waste Advisory Council Minutes - January 8, 2019
- m. Tax Collector's Report - January and February 2019
- n. Environmental Advisory Committee Minutes - October 23, 2018

APPLICATIONS: (Approval of the Following)

None

Mrs. Phillips motioned to move the Consent Agenda

Seconded: Mrs. Raffay

Discussion: None

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

DISCUSSIONS: None

OLD BUSINESS: None

NEW BUSINESS:

- a.** Minutes ready for approval - February 4, 2019, regular and executive session

Motion: Mrs. Phillips

Seconded: Mr. Qarmout

Discussion: None

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

- b.** Resolution 2019-55 - Bills List (01/31/2019 to 02/13/2019)

Motion: Mr. Qarmout

Seconded: Mrs. Raffay

Discussion: None

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

- c.** Resolution 2019-56 - Release of Escrow (Land Disturbance Bond) - Forest Knoll

Motion: Mrs. Phillips

Seconded: Mrs. Raffay

Discussion: None

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

- d.** Resolution 2019-58 - Reject Bids for Lawn Maintenance & Rebid

Motion: Mrs. Phillips

Seconded: Mr. Qarmout

Discussion: None

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

e. Resolution 2019-59 - Authorize Bids for Towing Services

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

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

f. Resolution 2019-60 - Authorize Emergency Furnace Purchase

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

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

g. Resolution 2019-61 - Recognize Green Hills School Student Participants

Motion: Mrs. Phillips
Seconded: Mrs. Raffay
Discussion: None
All were in favor, with Mr. Chirip being absent.

h. Resolution 2019-62 - Developers Escrow Trust (01/31/2019 to 02/26/2019)

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

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

i. Resolution 2019-63 - Release of Escrow - Forest Knoll

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

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

j. Resolution 2019-64 - Appoint Clean Communities Coordinator

Motion: Mrs. Phillips

Seconded: Mrs. Raffay

Discussion: None

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

k. Resolution 2019-65 - Clean Communities Day Payout

Motion: Mrs. Raffay

Seconded: Mr. Qarmout

Discussion: None

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

l. Resolution 2019-66 - Farming Portions of Block 19, Lots 15 & 15.01 and Block 32, Lot 1

Motion: Mrs. Phillips

Seconded: Mr. Qarmout

Discussion: None

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

m. Resolution 2019-67 - Bills List (02/14/2019 to 02/28/2019)

Motion: Mr. Qarmout

Seconded: Mrs. Raffay

Discussion: None

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

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MATTERS FROM THE GOVERNING BODY: Mr. Qarmout complimented the Road Department on the well-maintained roads.

Mrs. Raffay stated the Greendell Post Office Postmaster thanked the Township for the purchase of a new furnace. She also thanked the DPW for their assistance, cleaning and organization. Mr. Zschack noted that a couple of the DPW employees took their own time on a Saturday to check on the Post Office prior to the new furnace installation.

Mrs. Raffay also noted the piece of ceiling is still hanging low at the Greendell Post Office and needs to be addressed.

Mayor Conkling commented that the open public session for the Trinca Airport property went well. The Committee heard some good ideas and will continue to have discussions in the future.

MATTERS FROM THE TOWNSHIP CLERK: Mr. Zschack made the following comments:

Student Government Day

Student Government Day is scheduled for Monday, April 15th with the students visiting the Municipal Building, going on a tour of the Township then followed by the meeting at 7:00 p.m. We hope all members of the Township Committee are available to attend the day program.

Joint BOE Meeting

Green Hills School Board of Education President, Marie Bilik has requested a joint meeting between the Board of Education and the Green Township Committee. This meeting is to keep the lines of communication open and the flow of ideas between the two entities. The two potential dates are Tuesday, April 9 or Wednesday, April 10. The Committee would prefer the meeting to be held on Tuesday, April 9. Mr. Zschack will follow-up with the BOE President.

Post Office Sale

The Township has received an inquire into the possible sale of the Post Offices. Does the Township Committee want to consider this or should it be vetted in the Buildings and Grounds Committee? A brief discussion was held and the Committee is not interested at this time.

LOSAP

The Allamuchy Mayor contacted Mayor Conkling to discuss the possibility of providing funds for LOSAP to the First Aid Squad. At this time, it appears that Allamuchy would need to pass a referendum allowing payments and only then can the two municipalities discuss any agreement if wanted. Mayor Conkling further explained that he asked the Allamuchy Township Attorney to contact Green Township Attorney. Mrs. Leo stated that there are a lot of requirements and procedures from LOSAP. Mrs. Leo is in the process of researching these requirements.

Cell Tower DPW

The Township has been informed that American Tower is proposing a co-location with AT&T on the cell tower located on Township property. This would increase the amount of rent the Township receives. We are in the process of contacting American Tower to work out a Tri-Party lease agreement.

MATTERS FROM THE TOWNSHIP ATTORNEY: Mrs. Leo noted no matters for discussion.

MATTERS FROM THE MUNICIPAL DEPARTMENT HEAD: Not in attendance.

OPEN PUBLIC SESSION #2:

Mr. Rick Wilson, Green Township Land Use Board, thanked the Township Committee for hosting the Annual Thank You Gathering on February 24, 2019.

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Mrs. Josephine Fracasso, 111 Hibler Road - commented Allamuchy also services the Green Township residents with first aid calls. If Allamuchy contributes money towards LOSAP they would need to include the Green Township members.

MAYOR CONKLING NOTED THE NEXT MEETING IS SCHEDULED FOR MONDAY, MARCH 18, 2019, at 7:00 p.m.

ADJOURNMENT:

Mr. Qarmout motioned to adjourn at 7:38 p.m.

Seconded: Mrs. Phillips

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: March 18, 2019

RESOLUTION ES 2019-03
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: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

Record of Vote:

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

**RESOLUTION 2019-52
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

**RESOLUTION CONTINUING APPOINTMENT OF GEBHARDT AND KIEFER, P.C.
AS SPECIAL COUNSEL FOR GREEN TOWNSHIP**

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green that the Township does hereby continue the appointment of the law firm of Gebhardt and Kiefer, P.C. as Special Counsel for the Township of Green for 2019.

Dated: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CMFO

Record of Vote:

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

RESOLUTION 2019-53
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY

TO CANCEL OUTSTANDING CHECKS

WHEREAS, the following checks issued from the Township of Green bank accounts have been outstanding for more than six months and are now stale-dated; and

WHEREAS, it is necessary to formally cancel the outstanding checks;

CURRENT FUND

<u>Check #</u>	<u>Date</u>	<u>Amount</u>
7922	5/07/2018	\$375.00
8006	6/07/2018	\$100.00

NOW, THEREFORE, BE IT RESOLVED by the Committee of the Township of Green, that the above outstanding checks issued from the Township of Green bank accounts be cancelled.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

Vote on Resolution:

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

**RESOLUTION 2019-54
TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2014 TO JUNE 2020**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, non-profit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Green, County of Sussex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and, therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Committee of the Township of Green, further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of the Township of Green, has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Township of Green, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Township Committee of the Township of Green does hereby authorize submission of a strategic plan for the Municipal Alliance grant for the fiscal year 2020 in the amount of:

DEDR	\$18,409.00
Cash Match	\$ 4,602.00
In-Kind	\$13,807.00

2. The Green Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administration compliance and audit requirements.

DATED: March 4, 2019

APPROVED: _____

Daniel Conkling, Mayor

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Committee on March 4, 2019.

Mark Zschack, Township Clerk

Record of Vote:

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

RESOLUTION 2019-57
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY

LAND USE BOARD APPOINTMENTS

BE IT RESOLVED by the Township Committee of the Township of Green in the County of Sussex and State of New Jersey that the following appointments made by the Mayor as members of the Green Township Land Use Board commencing February 20, 2019, are confirmed:

Daniel Conkling, Mayor - Class I	1-year term expiring December 31, 2019
Watson Perigo - Class II	1-year term expiring December 31, 2019
Jim Chirip, Committee Member - Class III	1-year term expiring December 31, 2019
Scott Holzhauer, Class IV	4-year term expiring December 31, 2021
Jeff Wilson, Class IV	4-year term expiring December 31, 2020
Sharon Mullen, Class IV	4-year term expiring December 31, 2020
Richard Wilson, Class IV	4-year term expiring December 31, 2020
Joseph Cercone, Class IV	4-year term expiring December 31, 2019
Michael Muller, Class IV (replacing Dennis Walker)	4-year term expiring December 31, 2021
Jim DeYoung, Alternate 1 (replacing Michael Muller)	2-year term expiring December 31, 2019
John Lynch, Alternate 2 (replacing Jim DeYoung)	2-year term expiring December 31, 2019
Rosa Alves, Alternate 3 (replacing John Lynch)	2-year term expiring December 31, 2019
Vacant Position, Alternate 4 (replacing Rosa Alves)	2-year term expiring December 31, 2019

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

RESOLUTION 2019-57
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY

cc: Kim Mantz, Land Use Board Secretary

Record of Vote:

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

RESOLUTION 2019-55
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BILLS LIST (01/31/2019 to 02/13/2019)

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 01/31/2019 to 02/13/2019 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 02/20/2019 For bills from 01/31/2019 to 02/13/2019

Check#	Vendor	Description	Payment	Check Total
8580	528 - Allied Oil LLC	PO 13861 Diesel Fuel Delivery	1,455.90	1,455.90
8581	83 - American Wear, Inc.	PO 13965 Uniform Cleaning 2019	297.50	297.50
8582	878 - Cliffside Body Corp	PO 13872 Truck parts	693.54	693.54
8583	1356 - Denville Line Painting, Inc.	PO 13628 Mun Parking Lot	13.72	13.72
8584	1599 - Dover Brake & Clutch Co., Inc.	PO 13873 Truck Parts	647.82	647.82
8585	1944 - FX Automotive LLC	PO 13943 Plow part	70.00	70.00
8586	1846 - Gebhardt and Kiefer, P.C.	PO 13199 Green Twp (Holenstein) ads Wolosky,	1,510.81	1,510.81
8587	324 - Lock & Key World	PO 13849 Keys	25.00	25.00
8588	1153 - Lowe's	PO 13896 hardware	113.45	113.45
8589	1353 - MailFinance	PO 13960 Lease for Postage Machine	244.32	244.32
8590	1762 - Morton Salt Inc.	PO 13819 Road Salt	9,421.78	
		PO 13819 Road Salt	5,596.68	15,018.46
8591	1587 - Mountainwood Spring Water LLC	PO 13968 Water Delivery to MB	10.50	10.50
8592	103 - Municipal Software, Inc.	PO 13820 2019 Maint Agreement, Finance & Net	6,356.00	6,356.00
8593	1960 - Navitend	PO 13811 2019 Agreement Office 365 Monthly S	250.00	
		PO 13810 2019 Agreement Office 365	760.00	1,010.00
8594	98 - NJ-Dept of Health and Senior Svs	PO 13955 Dog License fees	838.80	838.80
8595	418 - R & L Data Centers	PO 13962 Payroll Services	591.18	591.18
8596	905 - Service Electric Cable of NJ, Inc.	PO 13835 Cable Boxes-MB	8.00	
		PO 13834 Cable boxes-DPW	4.00	12.00
8597	977 - Smith Motor Company, Inc.	PO 13870 Truck Parts/Repairs	1,386.34	1,386.34
8598	866 - Space Farms, Inc	PO 13959 Deer Carcass Removal	31.00	31.00
8599	326 - Spiegler, Maria C.	PO 13934 Medicare Part B reimbursement	813.00	813.00
8600	123 - Staples Advantage	PO 13956 Copies	7.92	7.92
8601	1152 - Statewide Insurance Fund	PO 13969 Workers Comp/All Lines Insurance	30,340.50	30,340.50
8602	624 - Suburban Propane	PO 13850 Propane Delivery DPW	166.37	
		PO 13957 Propane deliver to MB	3,002.56	3,168.93
8603	157 - Sullivan, Patricia	PO 13933 Reimbursement for Medicare Part B P	813.00	813.00
8604	114 - Sussex County MUA	PO 13910 Municipal/Household Waste	3,150.72	3,150.72
8605	1986 - The SIGNtist	PO 13913 Vinyl graphics and lettering - OEM	600.00	600.00
8606	76 - Tomar Industries, Inc.	PO 13855 Cleaning Supplies	195.45	195.45
8607	1041 - Tony Sanchez Ltd.	PO 13889 Truck Parts	42.52	42.52
8608	1962 - Viking Terminite & Pest Control Inc	PO 13923 Pest Control Services	138.00	138.00
8609	1774 - Waste Management of New Jersey	PO 13972 2019 Waste & Recycling Collection	14,116.00	14,116.00
8610	1932 - York Motors, Inc.	PO 13920 snow plow parts	191.00	191.00
TOTAL				83,903.38

Total to be paid from Fund 01 CURRENT FUND	73,629.08
Total to be paid from Fund 04 GENERAL CAPITAL	13.72
Total to be paid from Fund 12 ANIMAL FUND	838.80
Total to be paid from Fund 19 TRUST FUND	9,421.78

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83,903.38

Checks Previously Disbursed

9999	Payroll Account	2/15/2019	36,221.94	2/13/2019
8579	Verizon Wireless	PO# 13958 Modem-OEM 2019	38.01	2/11/2019
8578	JCP&L	PO# 13966 January Electric Bill 2019	1,454.83	2/11/2019
9999	Sussex County Treasurer	PO# 13917 911 Dispatch - Shared Service Agre	2,792.75	2/15/2019
9999	State of NJ-Division of Pensions	PO# 13859 Active Employee Medical/Dental Ins	12,434.48	2/15/2019
9999	State of NJ Div of Pensions/Benefit	PO# 13858 Retiree Medical Insurance	4,204.11	2/15/2019
85	Green Twp Board of Education	PO# 13823 School Tax	747,667.66	2/01/2019
8576	Sussex County Treasurer	PO# 13916 2019 County Open Space Tax	2,692.19	2/01/2019
8575	Sussex County Treasurer	PO# 13915 2019 County Library Tax	41,131.42	2/01/2019
8574	Sussex County Treasurer	PO# 13914 2019 County Purpose Tax	627,545.93	2/01/2019
9999	Green Township	PO# 13942 Flexible Spending Acct - Jan-Dec 2	600.00	2/01/2019

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

Meeting Date: 02/20/2019 For bills from 01/31/2019 to 02/13/2019

Check#	Vendor	Description	Payment	Check Total
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1,476,783.32

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,476,783.32	73,629.08	1,550,412.40
Fund 04 GENERAL CAPITAL		13.72	13.72
Fund 12 ANIMAL FUND		838.80	838.80
Fund 19 TRUST FUND		9,421.78	9,421.78
BILLS LIST TOTALS	1,476,783.32	83,903.38	1,560,686.70

RESOLUTION 2019-56
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:

BLOCK	LOT	NAME AND ACCOUNT #	AMOUNT
Section II		Forest Knoll – Land Disturbance Bond #14-288-56-4044-00	\$15,083.31

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, RMC
Township Clerk

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

Record of Vote:

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

**RESOLUTION 2019-58
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ
REJECTING BIDS FOR MOWING OF VARIOUS MUNICIPAL
PROPERTIES AND TREATMENT OF EVERGREEN AND WESLEY
PARK FIELDS FOR THE 2019 SEASON AND AUTHORIZING
A RE-BID FOR THE CONTRACT**

WHEREAS, the Township of Green requested bids for Mowing of Various Municipal Properties and Treatment of EverGreen and Wesley Park Fields for the 2019 Season. Bids were received and opened on February 7, 2019; and

WHEREAS, the Township received three (3) bids from: ANR Landscaping, TruGreen, and ACF Landscaping Design, Inc.; and

WHEREAS, the Township Attorney reviewed all bid submissions and determined that all bidder's submissions contained material defects, which preclude the Township from awarding a contract to any of the bidders;

WHEREAS, the Green Township Committee has determined based on the advice and recommendation of the Township Attorney, that the bids of ANR Landscaping, TruGreen, and ACF Landscaping Design, Inc., are non-responsive and materially defective;

NOW, THEREFORE, BE IT RESOLVED, that

1. The Township Committee of the Township of Green does hereby reject the bids of ANR Landscaping, TruGreen and ACF Landscaping Design, Inc. for the Mowing of Various Municipal Properties and Treatment of EverGreen and Wesley Park Fields for the 2019 Season.
2. The Township Clerk is authorized to re-bid the contract.
3. This Resolution shall take effect immediately.

A copy of this Resolution shall be placed on file with the Clerk of the Township.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

RESOLUTION 2019-58
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

Record of Vote:

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

RESOLUTION 2019-59
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

RESOLUTION AUTHORIZING
THE ISSUANCE OF REQUEST FOR BIDS
TOWING SERVICES

BE IT RESOLVED, that the Township Committee of the Township of Green, County of Sussex, State of New Jersey authorizes the Clerk to issue a Bid for Towing Services.

DATED: March 4, 2019

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 March, 4 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

RESOLUTION 2019-60
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT
FOR REPLACEMENT OF FURNACE

WHEREAS, N.J.S.A. 40A:11-6 allows contracts to be negotiated or awarded without public advertising for bids when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or services; and

WHEREAS, on, February 14, 2019, it was discovered that the furnace located at the Greendell Post Office, 243 Kennedy Road is no longer in working order, which required immediate attention; and


WHEREAS, Joe's Heating & Cooling Service, Newton, New Jersey, was contacted and provided the service to replace said furnace at an estimated price of \$4,777.00; and

WHEREAS, the Greendell Post Office located at 243 Kennedy Road needed heat provided by the furnace in order to operate, therefore creating an emergency affecting the public health, safety and welfare of patrons.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, that an emergency contract is authorized pursuant to N.J.S.A. 40A:11-6 to Joe's Heating & Cooling Service for the replacement of the furnace located at 243 Kennedy Road and authorize payment for a cost not to exceed \$4,777.00

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

**RESOLUTION 2019-61
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY**

**RECOGNIZING PARTICIPATION
IN THE 20TH ANNUAL
HOLOCAUST ART AND WRITING CONTEST**

WHEREAS, the Green Hills School has registered to participate in the 20th Annual Holocaust Art and Writing Contest, co-sponsored by the Rodgers Center for Holocaust Education at Chapman University, and The 1939 Society, an Organization of Holocaust Survivors, Descendants, and Friends; and

WHEREAS, the following students have registered to participate in said contest.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Green in the County of Sussex and State of New Jersey recognizes Green Hills School for their participation in the 20th Annual Holocaust Art and Writing Contest.

BE IT FURTHER RESOLVED, that the Township Committee honors and recognizes the following students for their participation in the essay contest and presents a Certificate of Recognition to:

**Christine Ahmad
Asher Haiduc-Dale
Jocelyn Reynolds**

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

Record of Vote:

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

RESOLUTION 2019-62
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

DEVELOPERS ESCROW TRUST (01/31/2019 to 02/26/2019)

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 01/31/2019 to 02/26/2019 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

List of Bills - (1410101002) CASH - Developers Escrow-SB One Bank **DEVELOPERS ESCROW TRUST**

Meeting Date: 03/04/2019 For bills from 01/31/2019 to 02/26/2019

Check#	Vendor	Description	Payment	Check Total
7396	1908 - Brady & Correale, LLP	PO 13980 PB1305 Crossed Keys/Rodriguez	937.50	
		PO 13981 LU1607 Airside, Inc.	675.00	
		PO 13982 LU1908 Airside Inc.	337.50	
		PO 13983 LU1901 Pittenger	675.00	2,625.00
7397	536 - Forest Knoll, LLC	PO 13970 Release - LD Bond Forest Knoll	15,083.31	15,083.31
7398	1937 - Harold E. Pellow & Associates, Inc.	PO 13831 SE1807 Airside, Inc.	206.38	
		PO 13940 LU1808 Airside Inc.	1,362.45	
		PO 13984 LU1614 Shamy	74.03	
		PO 13989 SE1706 Shears & Breem	103.19	
		PO 13990 SE1710 Tranquility Farms	123.83	
		PO 13991 SE1616 Sonick Reality	123.83	
		PO 13992 SE1212 Oak Run LLC	82.55	
		PO 13993 SE1803 Waseleski	180.05	2,256.31
7399	1937 - Harold E. Pellow & Associates, Inc.	PO 13994 SE1316 Occhifinto	82.55	
		PO 13995 LU1605 NJ Conf of Seventh-day Adven	123.83	
		PO 13996 RO1806 Van Vugt	336.38	542.76
7400	1877 - J. Caldwell & Associates	PO 13985 LU1901 Pittenger	413.00	
		PO 13986 LU1808 Airside Inc.	738.00	1,151.00
7401	1906 - ND Engineering, LLC	PO 13832 PB9336 Stone Meadows	525.00	525.00
TOTAL				22,183.38

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST

22,183.38

22,183.38

Checks Previously Disbursed

7395	Russell Pittenger	PO# 13952 LU1702 Pittenger - Release of Escr	1,504.22	2/04/2019
				1,504.22

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 14 DEVELOPERS ESCROW TRUST	1,504.22	22,183.38	23,687.60
BILLS LIST TOTALS	1,504.22	22,183.38	23,687.60

RESOLUTION 2019-63
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:

BLOCK	LOT	NAME AND ACCOUNT #	AMOUNT
Section II		Forest Knoll - PB#298 Inspections #14-288-56-9298-00	\$277.40
Section II		Forest Knoll - PB#470 #14-288-56-9470-00	\$252.52

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, RMC, Township Clerk

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

Record of Vote:

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

RESOLUTION 2019-64
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

DESIGNATING AND AUTHORIZING STIPEND FOR
CLEAN COMMUNITIES COORDINATOR

WHEREAS, the Governing Body of the Township of Green, County of Sussex, State of New Jersey declares that it is in the best interest of the Township and Citizens to appoint a Clean Communities Coordinator; and

WHEREAS, the Governing Body further finds and declares that a stipend will be provided to the individual that coordinates and performs all duties involved with the Clean Communities Grant; and

WHEREAS, the Governing Body further finds and declares that the stipend is hereby set for the Clean Communities Coordinator, once certificate is acquired, at the rate of \$1,200.00 per year.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, that Patty DeClesis is hereby named the Clean Communities Coordinator.

BE IT FURTHER RESOLVED by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, that the terms and conditions of said payment be determined by the Municipal Clerk.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, RMC, Township Clerk

cc: Patty DeClesis
Linda Padula, CMFO

Record of Vote:

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

**RESOLUTION 2019-65
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

CLEAN COMMUNITIES DAY PAYOUT

WHEREAS, the Governing Body of the Township of Green, County of Sussex, State of New Jersey declares that Saturday April 27, 2019 (Rain Date; Sunday April 28, 2019) will be known as Clean Communities Day in Green Township; and

WHEREAS, the Governing Body further finds and declares that a payment be provided, from the Clean Communities Trust Fund, to the non-profit organizations and volunteer employees that participate; and

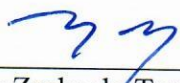
WHEREAS, the Governing Body further finds and declares that the total payment, for all non-profit organizations to share evenly, is hereby set, at an amount not to exceed \$6,000.00; and

WHEREAS, the Governing Body further finds and declares that the stipend is hereby set for volunteer employees at the rate of \$150.00 per employee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, that Saturday April 27, 2019, (Rain Date Sunday April 28, 2019) will be known as Clean Communities Day and stipends as listed above will be provided.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

Record of Vote:

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

RESOLUTION 2019-66
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

RESOLUTION REGARDING FARMING PORTIONS OF
BLOCK 19, LOTS 15 & 15.01 AND BLOCK 32, LOT 1

WHEREAS, the Township solicited and received one quote to farm portions of Block 19, Lots 15 & 15.01 and Block 32, Lot 1; and

WHEREAS, Mr. Peter J. Bast of Bast Dairy, Green Township, NJ, has presented the only Request for Quotes to farm said property, at a rate of \$0 per year; and

WHEREAS, the Township Committee is confident that Mr. Bast will be a competent and good steward of the land and undertake farm practices that minimize any adverse or negative impact on the land.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Green, County of Sussex, State of New Jersey, authorizes the Township Clerk and Mayor to execute a twenty-four (24) month contract with Mr. Peter J. Bast of Bast Dairy, Green Township, NJ, in the amount not to exceed \$0.00.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CMFO
Mr. Peter Bast

Record of Vote:

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

RESOLUTION 2019-67
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BILLS LIST (02/14/2019 to 02/28/2019)

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 02/14/2019 to 02/28/2019 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 4, 2019

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 March 4, 2019.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 03/04/2019 For bills from 02/14/2019 to 02/28/2019

Check#	Vendor	Description	Payment	Check Total
8613	528 - Allied Oil LLC	PO 13861 Diesel Fuel Delivery	1,115.61	
		PO 13926 Gas Delivery	414.41	1,530.02
8614	498 - Blue Ridge Lumber Co., Inc.	PO 13876 Hardware Supplies	459.75	459.75
8615	1895 - Campbell Supply Company of Sussex Co	PO 13874 parts	415.28	415.28
8616	1228 - Chelbus Cleaning Co., Inc.	PO 13817 Cleaning Service	395.00	395.00
8617	1730 - Durable Door Company	PO 13975 Repair to overhead door	245.00	245.00
8618	1380 - Garden State Labs Inc.	PO 13860 Water Test MB	60.00	60.00
8619	120 - Harold E. Pellow & Associates, Inc.	PO 13764 Engineering & Survey review (L&H Tr	1,507.65	
		PO 14001 Engineering Services - Imp to Macke	16.50	
		PO 14002 Engineering Services - Old Firehous	49.50	
		PO 14003 Engineering Services - Municipal	884.19	2,457.84
8620	188 - Home Depot Credit Services	PO 13879 Supplies	458.80	458.80
8621	190 - JCP&L	PO 13927 Street Lighting	40.65	40.65
8622	1632 - Laddey, Clark & Ryan LLP	PO 13978 Legal Service January 2019	3,402.25	3,402.25
8623	1153 - Lowe's	PO 13896 hardware	594.84	594.84
8624	104 - Netcong Hardware, INC	PO 13867 Small Tools & Supplies	178.33	178.33
8625	90 - New Jersey Herald, Inc.	PO 13987 Legal Ads	71.40	71.40
8626	1404 - Northeast Janitorial Supply, Inc.	PO 13146 Janitorial Supplies	106.71	106.71
8627	931 - Office Business Systems, Inc	PO 13997 Maintenance Contract - FTR Reporter	1,586.00	1,586.00
8628	22 - Registrar's Association of NJ	PO 13840 Membership Renewal 2018	25.00	25.00
8629	1225 - Rutgers, The State University	PO 13973 Public Works CPWM Review - Zschack	404.00	404.00
8630	977 - Smith Motor Company, Inc.	PO 13870 Truck Parts/Repairs	258.30	258.30
8631	123 - Staples Advantage	PO 13977 Name tags	5.69	
		PO 14004 Map copies	28.85	34.54
8632	624 - Suburban Propane	PO 13850 Propane Delivery DPW	738.03	738.03
8633	72 - Sussex County Clerk's Association	PO 14000 Clerks Seminar	30.00	30.00
8634	114 - Sussex County MUA	PO 13910 Municipal/Household Waste	5,074.56	5,074.56
8635	81 - Sussex Cty League of Municipalities	PO 13931 1/30/19 meeting - Phillips	35.00	35.00
8636	70 - Tax Collectors & Treasurers Assoc.	PO 13950 2/22/2019 Meeting - Padula	26.00	26.00
8637	34 - Verizon	PO 13988 February Phone Bill 2019	940.07	940.07
8638	1158 - W.B. Mason Co. Inc.	PO 13963 February Supplies 2019	297.74	297.74
8639	1668 - West Chester Machinery & Supply	PO 13998 Plow blade parts	122.81	122.81
TOTAL				19,987.92

Total to be paid from Fund 01 CURRENT FUND	18,463.77
Total to be paid from Fund 04 GENERAL CAPITAL	16.50
Total to be paid from Fund 22 OPEN SPACE TAX	1,507.65
	=====
	19,987.92

Checks Previously Disbursed

9999	Payroll Account	2/28/2019	41,110.78	2/27/2019
8612	Mattar's at Panther Valley Golf & C	PO# 13765 2018 Thank you party	2,895.00	2/22/2019
8611	Treasurer, State of NJ	PO# 13979 CPWM exam - Mark Zschack	50.00	2/22/2019

			44,055.78	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	44,055.78	18,463.77	62,519.55
Fund 04 GENERAL CAPITAL		16.50	16.50
Fund 22 OPEN SPACE TAX		1,507.65	1,507.65
BILLS LIST TOTALS			64,043.70
			=====