

# GREEN TOWNSHIP COMMITTEE

## DECEMBER 16, 2013

### CALL TO ORDER

The December 16, 2013, meeting of the Green Township Committee was called to order at 7:22 p.m.

### PLEDGE OF ALLEGIANCE

**ADEQUATE NOTICE:** Mrs. Peralta read the statement of adequate notice.

**ROLL CALL:** Present: Mr. Bilik, Mr. Chirip, Mr. Conkling, Mr. Kurzeja, and Mrs. Phillips  
Also present: Clerk/Administrator, Mrs. Linda Peralta; Township Attorney, Mr. Richard Stein; and Deputy Clerk, Mrs. Patty DeClesis

**PRESENTATION OF CERTIFICATE OF RECOGNITION TO EAGLE SCOUT DEVAN C. MULL** – Mayor Conkling read and presented the certificate to Devan! The Committee congratulated and thanked Devan for his hard work. Mrs. Peralta mentioned the Township is planning to install a sign at the entrance of the nature trail including a map of the trail and the exercise stations that Devan installed as his Eagle Scout project.

### DISCUSSIONS:

- a. **Subcommittees 2014** – Mayor Conkling requested the subcommittees be determined at the January 21, 2014 meeting.
- b. **Resolution 2013-161 – Memorialize Time Change Order for Generators for the Municipal Building, DPW, First Aid Squad and Fire Department**

Motion: Mr. Chirip

Seconded: Mr. Bilik

Discussion: None

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	X			
Mr. Chirip	X			
Mr. Kurzeja	X			
Mrs. Phillips	X			
Mr. Conkling	X			

- c. **92 Kennedy Road – Removal of Affordable Housing Restriction** – Mr. Stein explained that a title company contacted Mrs. Peralta regarding the property at 92 Kennedy Road that was being closed on. The title search showed an old recorded agreement with Green Township whereby the property was dedicated for a period of 10 years as an affordable rental as part of the town's COAH plan. The 10 year restriction expired in 2012 however the restriction is still in place due to the developer's agreement against the property. Mr. Stein spoke with the title company and explained the restriction has expired. The Township Committee can authorize the release if formally requested. Mr. Stein has not had a response. If the title company contacts the township requesting to formally remove the restriction, an ordinance would need to be adopted.
- d. **Tax Maps** – Mr. Stein explained the Township advertised Request for Qualifications to redo the tax maps in accordance with the current state code. Two responses were received, EKA in Scotch Plains and Harold Pellow and Associates in Augusta. The Tax Assessor preliminarily recommends Pellow for the project. The project will cost \$35,000.00 or more. There is a provision in the statute that this can be done as a special emergency appropriation. The Committee would adopt an ordinance authorizing payment over five years. Mr. Stein explained the process of revising the tax maps. Civil Solutions will do the GIS component of the project. The new maps will all be electronic.

### CONSENT AGENDA:

- a. **Resolution 2013-156 – Appoint Junior Fire Fighter – Michael Drislane**
- b. **Resolution 2013-157 – Release Bond Escrow – Annie and Bogdan Bienko**
- c. **Resolution 2013-158 – Release of Bond Escrow – Lauren Nelson**
- d. **Minutes ready for approval – December 2, 2013, regular minutes**

Motion: Mr. Chirip

**GREEN TOWNSHIP COMMITTEE  
DECEMBER 16, 2013**

Seconded: Mr. Kurzeja

Discussion: None

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	X			
Mr. Chirip	X			
Mr. Kurzeja	X			
Mrs. Phillips	X			
Mr. Conkling	X			

**OLD BUSINESS:** None

**NEW BUSINESS:**

**a. Resolution 2013-159 – Bills List (11/27/13 to 12/11/13)**

Motion: Mrs. Phillips

Seconded: Mr. Chirip

Discussion: None

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	X			
Mr. Chirip	X			
Mr. Kurzeja	X			
Mrs. Phillips	X			
Mr. Conkling	X			

**b. Resolution 2013-160 – Developer's Escrow Trust (11/14/13 to 12/11/13)**

Motion: Mrs. Phillips

Seconded: Mr. Chirip

Discussion: None

Mr. Bilik	X			
Mr. Chirip	X			
Mr. Kurzeja	X			
Mrs. Phillips	X			
Mr. Conkling	X			

**CORRESPONDENCE:** All correspondence is for information. The resignation of the Zoning Officer will be discussed during matters from the governing body.

**MATTERS FROM THE GOVERNING BODY:** Each Committee member thanked Mr. Bilik for his time and effort on the Township Committee.

Mr. Chirip mentioned there is a glider club from Blairstown Airport that may be interested in buying Trinca Airport. They will be asked to attend January 21, 2014, Committee meeting.

Mayor Conkling informed the Committee that four engineers were interviewed earlier this evening. Seven proposals were received. The interviews were conducted by Mayor Conkling, Deputy Mayor Phillips, Planning Board members Mr. Holzhauer and Mr. Raffay, and Board of Adjustment members Mr. Bambara and Mr. Fox. The recommendation is to continue with Mr. John Miller of Suburban Consulting Engineers. The Committee is in agreement with the decision. Also Mayor Conkling discussed the resignation of the Zoning Officer. The Committee reviewed a few options and decided to appoint in the interim Mr. Miller's firm as the temporary acting zoning officer until the civil service process is completed.

**MATTERS FROM THE TOWNSHIP CLERK/ADMINISTRATOR:** Mrs. Peralta noted the following:

- Response from the insurance company for the damage to the roof at Trinca Airport - the partial loss in damage is \$33,809.82, there is a hold back of 25%, a deductible of \$1,000.00. The partial amount claimed under the policy is \$24,357.37. Mrs. Peralta is waiting for an estimate for demolition of the building.

## GREEN TOWNSHIP COMMITTEE

### DECEMBER 16, 2013

- Warren County will be replacing a temporary constructed culvert installed from Hurricane Irene damage with a permanent culvert on County Route 612 in Allamuchy. A portion of 612 will be closed and traffic rerouted to Green Township through Maple Lane. The Committee feels that Maple Lane cannot handle the amount of traffic. Mr. Stein recommended contacting the Sussex County Engineer Department to express dissatisfaction.
- The Open Space Committee asked the Land Conservancy of New Jersey to submit a proposal using an hourly rate for their services as opposed to the lump sum of \$11,500.00. The Open Space Committee has been meeting only about four times a year. The Committee is in agreement. Mrs. Peralta will ask the Land Conservancy to proceed with revising their agreement to reflect the change of payment type.
- The Lackawanna Cutoff Historical Committee is looking into restoring the former Lackawanna Greendell Train Station into a museum and use for educational purposes. The Department of Transportation (DOT) currently owns the property and the structure. The DOT would lease the property to the Township and in turn the Township would lease the structure to the Historical Committee. The Township Committee has many concerns and questions regarding their vision, funding, and obligations. They would like the Historical Committee to give a presentation at the January 21, 2014, meeting.
- Mrs. Peralta will sign off on the Hepatitis B vaccination administration for the Sussex County Department of Environmental and Public Health Services.
- Letter received from the wife of one of the plane owners at Trinca Airport. The wife claimed she sold the plane to Mr. Paul Pumphrey after her husband passed away. There has been no response from Mr. Pumphrey. Mrs. Peralta and Mr. Stein will continue to pursue.
- Mayor Conkling asked Mrs. Fischer, Zoning Officer to look into the property on Pequest Road and the logging disturbance.
- The Land Conservancy renewed the application for farmland preservation money.
- Mrs. Peralta asked the Committee members to review the model ordinance for protection of steep slopes. Municipalities are required to adopt an ordinance in the future.

**MATTERS FROM THE TOWNSHIP ATTORNEY:** Mr. Stein informed the Committee that the final closing for the Pittenger farmland preservation is scheduled for January 3, 2014. Mr. Stein spoke with Habitat for Humanity regarding 29 Hillside Terrace. The rehabilitation may not begin for another year. Mr. Stein asked them to take care of the exterior, including snow removal, mowing, removal of leaves, etc. Habitat for Humanity agreed. A signed agreement will be available at the next Committee meeting.

**MATTERS FROM THE DPW SUPERVISOR:** Not in attendance. Mr. Bilik would like Mr. Perigo to know that residents were very pleased with the weekend's snow removal on the township roads.

**PUBLIC COMMENTS AND/OR QUESTIONS:** Mr. Jason Reinbold, 5 Fox Hollow Way, also thanked Mr. Bilik for his service and contribution while on the Township Committee.

**EXECUTIVE SESSION:** None

#### ADJOURN:

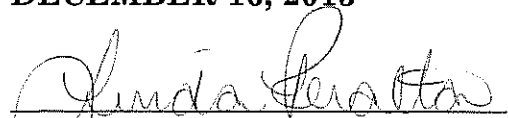
Mr. Chirip made a motion to adjourn at 8:15 p.m.

Discussion: None

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	X			
Mr. Chirip	X			
Mr. Kurzeja	X			
Mrs. Phillips	X			
Mr. Conkling	X			

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

**GREEN TOWNSHIP COMMITTEE**  
**DECEMBER 16, 2013**



Linda Peralta, RMC  
Clerk/Administrator

1/6/2014  
Date Approved

**RESOLUTION 2013-161  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**RESOLUTION AUTHORIZING BID FOR EMERGENCY  
BACKUP GENERATORS FOR FIRE DEPARTMENT BUILDING  
AND FIRST AID SQUAD BUILDING**

**WHEREAS**, the Green Township Fire Department and the Allamuchy-Green First Aid Squad are volunteer agencies providing essential government services for the residents of the Township of Green; and

**WHEREAS**, both the Fire Department building and First Aid Squad building are serviced by emergency generators in order to continuously provide essential governmental services to the residents of Green Township during times of emergency conditions when public utility electric service is not functioning; and

**WHEREAS**, the generators for each building are in need of replacement; and

**WHEREAS**, the Township of Green is eligible to apply for emergency management funding to offset up to 90% of the cost of the replacement generators; and

**WHEREAS**, both the First Aid Squad and the Fire Department have agreed in writing to have the municipality replace their existing emergency generators; and

**WHEREAS**, the Township has prepared bid specifications to publically bid for the removal and replacement of emergency backup generators for both the First Aid Squad building and the Fire Department building;

**NOW, THEREFORE**, be it resolved by the Township Committee of the Township of Green that the Township is hereby authorized to publically advertise for the receipt of sealed competitive bids for the removal and replacement of emergency backup generators for both the Fire Department building and the First Aid Squad building.

I, Linda Peralta, 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 16, 2013.

  
Linda Peralta, Township Clerk

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	2nd ✓			
Mr. Chirip	1st ✓			
Mr. Kurzeja	✓			
Mrs. Phillips	✓			
Mr. Conkling	✓			

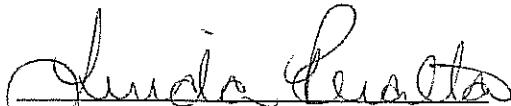
**RESOLUTION 2013-156**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**APPOINT JUNIOR FIRE FIGHTER**

**BE IT RESOLVED** by the Township Committee of the Township of Green to appoint **Michael Drislane** as a junior member of the Green Township Volunteer Fire Department effective this date.

DATED: December 16, 2013

I, Linda Peralta, 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 16, 2013.

  
Linda Peralta, Township Clerk

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	✓			
Mr. Chirip	1st ✓			
Mr. Kurzeja	2nd ✓			
Mrs. Phillips	✓			
Mr. Conkling	✓			

**RESOLUTION 2013-157**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

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

WHEREAS, the project mentioned below has been completed to our satisfaction;

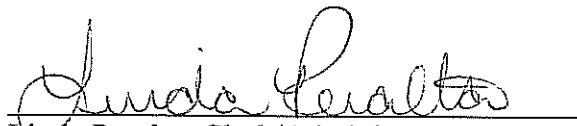
WHEREAS, this office has obtained notices from the appropriate Township Officials (attached), authorizing the release of the bond / escrow account listed below.

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:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME AND ACCOUNT #</u>	<u>AMOUNT</u>
18.01	37	ANNIE & BOGDAN BIENKO Acct. #14-288-80-1304-00	\$1,887.50

DATED: December 16, 2013

I, Linda Peralta, 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 16, 2013.



Linda Peralta, Clerk/Administrator

Cc: Desiree L. Dunn, Planning Board / Board of Adjustment Secretary  
Linda Padula, CMFO

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	✓			
Mr. Chirip	1st ✓			
Mr. Kurzeja	2nd ✓			
Mrs. Phillips	✓			
Mr. Conkling	✓			



10/9/13

Dear Ms Dunn,

I am requesting a release of my  
escrow acct regarding my pool house building  
@ 6 Green Farm rd. Acct # is 14-288-80-1304-  
Please make check out to Bogdan Bienko

Sincerely,

Bogdan Bienko

Bogdan Bienko

6 Green Farm rd

Tranquility, Md

02877

**RESOLUTION 2013-158**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

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

WHEREAS, the project mentioned below has been completed to our satisfaction;

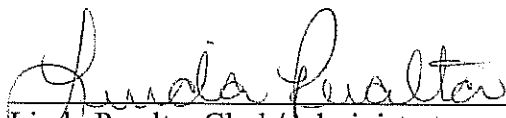
WHEREAS, this office has obtained notices from the appropriate Township Officials (attached), authorizing the release of the bond / escrow account listed below.

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:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME AND ACCOUNT #</u>	<u>AMOUNT</u>
35	14	DONALD & LAUREN NELSON	
		Acct. #14-288-70-1210-00	\$49.55
		Acct. #14-288-90-1211-00	\$537.50

DATED: December 16, 2013

I, Linda Peralta, 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 16, 2013.

  
Linda Peralta, Clerk/Administrator

Cc: Desiree L. Dunn, Planning Board / Board of Adjustment Secretary  
Linda Padula, CMFO

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Bilik	✓			
Mr. Chirip	1st ✓			
Mr. Kurzeja	2nd ✓			
Mrs. Phillips	✓			
Mr. Conkling	✓			

November 13, 2013

Lauren Nelson  
91 Decker Pond Rd.  
Andover, N J 07821

Re: Nelson Escrow  
Block 35 Lot 14

Attn: Desiree Dunn

As of October, 2013, all phases of the addition have been completed. We had all inspections required and we are in possession of our Certificate of Occupancy. If all is acceptable, please return the unused portion of the escrow proceeds at your earliest convenience.

Thank you for your attention in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Lauren Nelson". The signature is written in dark ink and is positioned above the printed name.

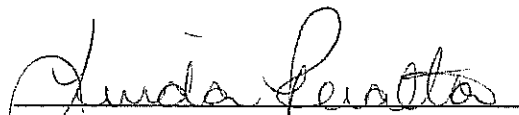
Lauren Nelson

**RESOLUTION 2013-159**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**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 11/27/2013 to 12/11/2013 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: December 16, 2013

I, Linda Peralta, 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 16, 2013.

  
Linda Peralta, Township Clerk

**Vote on Resolution:**

	FOR APPROVAL	AGAINST APPROVAL	ABSTAIN	ABSENT
Mr. Bilik	✓			
Mr. Chirip	2nd ✓			
Mr. Kurzeja	✓			
Mrs. Phillips	1st ✓			
Mr. Conkling	✓			

cc: Linda Padula, CMFO

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

Meeting Date: 12/16/2013 For bills from 11/27/2013 to 12/11/2013

Check#	Vendor	Description	Payment	Check To+
4467	33 - AT&T	PO 10003 November Telephone - Long Distance	94.23	94.23
4468	528 - Allied Oil Company, LLC	PO 9328 Gasoline/Diesel	1,031.56	1,031.56
4469	83 - American Wear	PO 9263 Uniform Cleaning-DPW	234.00	234.00
4470	189 - Ben Shaffer & Associates, Inc.	PO 9963 Patch for playground	114.95	114.95
4471	14 - Blue Diamond Disposal	PO 9248 2013 Solid Waste Collection & Recyc	10,725.00	10,725.00
4472	1673 - CBRE	PO 9736 USPS- Lease Rep.	1,931.25	1,931.25
4473	1228 - Chelbus Cleaning Co., Inc.	PO 9217 Cleaning Services 2013	125.00	125.00
4474	1671 - Cit-e-Net, LLC	PO 9701 Web Site setup/email accounts	1,250.00	1,250.00
4475	1203 - Drugcheck Consulting	PO 10001 Drug testing 11/20/13	250.00	250.00
4476	1694 - Edge Property Maintenance	PO 9860 New Salt Shed	43,414.00	43,414.00
4477	1007 - Finch Fuel Oil Co., Inc	PO 9264 Diesel Delivery- DPW	944.64	944.64
4478	82 - Hinkes, William	PO 9571 Prosecutor Services	1,400.00	1,400.00
4479	1700 - J & P Crushing, LLC	PO 10010 winter Grits DPW	2,394.53	2,394.53
4480	190 - JCP&L	PO 10019 November Electric	1,153.17	1,153.17
4481	20 - MGL Printing Solutions	PO 9692 Dog tags 2014	210.00	
		PO 9975 Purchase orders/checks	456.00	666.00
4482	1531 - Margaret Phillips	PO 10000 Gingerbread house/tree lighting	105.55	105.55
4483	1032 - McGuire Chevrolet	PO 9992 Truck parts DPW	420.36	420.36
4484	1587 - Mountainwood Spring Water LLC	PO 10002 Water Delivery	141.00	141.00
4485	1403 - DCRP	PO 9368 Employer Group Life/Disability	43.73	43.73
4486	59 - Net Access Corporation	PO 9219 Internet & Website Hosting	135.99	135.99
4487	104 - Netcong Hardware, INC	PO 9990 COAH house winterize	19.16	19.16
4488	90 - New Jersey Herald	PO 10017 Legal Ads- 11/22	63.60	
		PO 10020 Legal ads 12/1/13	15.00	78.60
4489	165 - Oriental Trading Co.	PO 9976 Supplies Tree Lighting	84.49	84.49
4490	914 - Patricia Fischer	PO 10014 Mileage Reimbursement	93.93	93
4491	23 - Rowe & Company, Inc.	PO 10018 Truck parts 12/02/13	423.60	423
4492	1112 - Sparta Cobbler	PO 9989 DPW Boots	752.00	752.00
4493	624 - Suburban Propane	PO 9256 Propane Municipal Building	1,484.16	1,484.16
4494	114 - Sussex County MUA	PO 9273 Municipal/Household Waste	4,585.92	4,585.92
4495	179 - Sussex County Rental Center	PO 9986 supplies DPW	30.42	30.42
4496	1266 - US Postal Service	PO 10011 Bulk Mailing permit renewal	200.00	200.00
4497	1538 - Ven-mar Sales, Inc.	PO 9998 Small hardware DPW	398.86	398.86
4498	34 - Verizon	PO 10004 November Telephone	882.16	882.16
4499	29 - Verizon Wireless	PO 9212 cell phone-OEM	97.71	97.71
TOTAL				75,705.97

Total to be paid from Fund 01 CURRENT FUND	29,668.28
Total to be paid from Fund 04 GENERAL CAPITAL	43,414.00
Total to be paid from Fund 12 ANIMAL FUND	210.00
Total to be paid from Fund 16 AFFORDABLE HOUSING TRUST FUND	19.16
Total to be paid from Fund 19 TRUST FUND	2,394.53
	75,705.97

**Checks Previously Disbursed**

4466	Service Tire Truck Centers	PO# 9983	Truck tires	2,981.80	12/02/2013
4465	Green Twp Board of Education	PO# 9215	School Taxes	651,167.00	12/02/2013
9999	State of NJ-Division of Pensions	PO# 9239	Active Employee Health Benefits	17,695.52	12/06/2013
9999	State of NJ Div of Pensions/Benefit	PO# 9240	Retiree Health Benefits	3,489.36	12/06/2013

675,333.68

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

Meeting Date: 12/16/2013 For bills from 11/27/2013 to 12/11/2013

ack#	Vendor	Description	Payment	Check Total
		Total paid from Fund 01 CURRENT FUND	675,333.68	
			-----	
			675,333.68	


Total for this Bills List: **751,039.65**

**RESOLUTION 2013-160**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**COUNTY OF SUSSEX, STATE OF NJ**

**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 11/14/2013 to 12/11/2013 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: December 16, 2013

I, Linda Peralta, 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 16, 2013.

  
Linda Peralta, Township Clerk

**Vote on Resolution:**

	FOR APPROVAL	AGAINST APPROVAL	ABSTAIN	ABSENT
Mr. Bilik	✓			
Mr. Chirip	2nd ✓			
Mr. Kurzeja	✓			
Mrs. Phillips	1st ✓			
Mr. Conkling	✓			

cc: Linda Padula, CMFO

**List of Bills - (1410101002) CASH - Sussex Bank**  
**DEVELOPERS ESCROW TRUST**  
Meeting Date: 12/16/2013 For bills from 11/14/2013 to 12/11/2013

Check#	Vendor	Description	Payment	Check Total
7123	1643 - Annie & Bogdan Bienko	PO 10008 BA1304-Release of Escrow	1,887.50	1,887.50
7124	1615 - Donald & Lauren Nelson	PO 10009 Nelson-Release of Escrows 35/14	587.05	587.05
7125	1603 - J. Caldwell & Associates	PO 9903 Doggie Chalet BA1313 34/11.02	1,214.75	1,214.75
7126	522 - Lyn Paul Aaroe, Esq.	PO 9563 PB1207 Oak Run 31/1.08	387.50	
		PO 9972 PB1315 Occhifinto 79/1	762.50	1,150.00
7127	520 - Suburban Consulting Engineers, Inc.	PO 9967 BA1313 Doggie Chalet 34/11.02	675.46	
		PO 9981 SE1316 Occhifinto 27/01	442.41	
		PO 9982 SE3037 Viersma H. 33/12	186.75	
		PO 10006 PB1315 Occhifinto 27/01	51.00	
		PO 10013 PB470 Forest Knoll Section II	1,012.00	2,367.62
TOTAL				7,206.92

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST

7,206.92

7,206.92

Checks Previously Disbursed

7122	Misty Sidoti-Melillo	PO# 9995	Release of Driveway escrow 18.01/1	148.00 12/02/2013
7121	Frank & Ellen Pawlak	PO# 9988	BA345 & SE3043 Release of Escrows	1,072.14 11/18/2013
				1,220.14

Total paid from Fund 14 DEVELOPERS ESCROW TRUST

1,220.14

1,220.14

Total for this Bills List: **8,427.06**