

GREEN TOWNSHIP COMMITTEE

JANUARY 28, 2015

CALL TO ORDER

The January 28, 2015, meeting of the Green Township Committee was called to order at 7:01 p.m.

PLEDGE OF ALLEGIANCE

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

ROLL CALL: Present: Mrs. Phillips, Mr. Chirip, Mr. Conkling, and Mr. Reinbold

Absent: Mr. Kurzeja

Mr. Chirip motioned to excuse Mr. Kurzeja

Seconded: Mr. Conkling

Discussion: None

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

Also present: Mrs. Linda Peralta, Clerk/Administrator; Mr. Richard Stein, Township Attorney; Mrs. Linda Padula, CFO; and Mrs. Patty DeClesis, Deputy Clerk

DISCUSSIONS:

- a. **2015 Budget Update** – Mrs. Peralta reviewed the To Do List of projects that contained some minor corrections. Mrs. Peralta and Mrs. Padula plan to have the budget ready for approval and first reading at the February 9, 2015, Committee meeting. The budget adoption is planned for the March 25, 2015, meeting. The Committee discussed and confirmed the projects on the list and identified other projects to be completed.

CONSENT AGENDA:

- a. **Resolution 2015-32 – Transfer of Funds**
- b. **Resolution 2015-33 – Appointment of Officials for the Town of Newton and Green Township Municipal Court**
- c. **Resolution 2015-34 – Authority to Sign for Expenses**
- d. **Resolution 2015-35 – Governor's Council on Alcoholism and Drug Abuse fiscal Grant Extensions July 2014 to July 2019**
- e. **Resolution 2015-36 – Spring Recreational Activities**
- f. **Resolution 2015-39 – Review of Sick/Vacation Payout for Nancy Kurzweil**
- h. **Department Reports**

Mr. Conkling motioned to approve Consent Agenda items a. through f. and h.

Seconded: Mr. Reinbold

Discussion: None

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

- g. **Minutes ready for approval- January 5, 2015, reorganizational minutes**

Motion: Mr. Chirip

Seconded: Mr. Reinbold

Discussion: None

GREEN TOWNSHIP COMMITTEE
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	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	X			
Mr. Conkling			X	
Mr. Kurzeja				X
Mr. Reinbold	X			
Mrs. Phillips	X			

OLD BUSINESS: None

NEW BUSINESS:

a. Resolution 2015-37 – Bills List (12/11/14 to 01/20/15)

Motion: Mr. Conkling

Seconded: Mr. Chirip

Discussion: None

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

b. Resolution 2015-38– Developers Escrow Trust (12/09/14 to 01/20/15)

Motion: Mr. Chirip

Seconded: Mr. Conkling

Discussion: None

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

CORRESPONDENCE: All correspondence is informational.

MATTERS FROM THE GOVERNING BODY: Mr. Reinbold attended the recent Green Township Board of Education meeting to get a better understanding on the discussion of regionalization at Newton High School. Mr. Reinbold and Mr. Kurzeja plan to meet with Mr. Matt Fox to discuss further. Mr. Reinbold stated the Board voted to look into the cost of exploring the regionalization of the high school. Mayor Phillips suggested they meet with Mrs. Anne Marie Cooke as she is the liaison between the Township of Green and the Board of Education.

Mr. Chirip asked if there is someone else that would be willing to serve as the representative for the Sussex County Water Quality Management Committee. The meetings conflict with the Planning Board meetings. Mr. Conkling may have someone interested.

Mr. Conkling stated he was sorry he was unable to attend the reorganizational meeting on January 5, 2015. Mr. Conkling congratulated Mayor Phillips and feels she will do a great job. Mr. Conkling also congratulated Mr. Chirip as Deputy Mayor.

Mayor Phillips thanked Mr. Conkling for his time as Mayor and appreciates his guidance and support.

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

- The Allamuchy-Green First Aid Squad dinner is scheduled for January 31, 2015. Mr. Lou Caruso has stepped down as Captain of the First Aid Squad. Mayor Phillips and/or Mrs. Peralta will present a

**GREEN TOWNSHIP COMMITTEE
JANUARY 28, 2015**

resolution honoring and recognizing Mr. Caruso at the dinner. Mrs. Peralta read the resolution of recognition in full (attached to and made part of these minutes).

- Mrs. Peralta is not prepared at this time to discuss the Statewide Insurance Fund Grant Program.
- Mrs. Peralta would like the Committee to begin thinking of a project that the Township can apply for \$1,100.00 grant associated with safety.
- Alarm System – Mr. Stein was asked to look at the bid specs for a new alarm system for the municipal building. He reviewed and compared two proposals that were received over a year ago. After discussion, it was agreed upon to request an updated and expanded quote from Honeywell. It was suggested to have the Building Department and Fire Official comment on the updated quote.
- The Employee Assistance Program will begin March 1, 2015.

MATTERS FROM THE TOWNSHIP ATTORNEY: Mr. Stein did a title search on the lot that the Lake Tranquility Community Club would like to donate to the Township. There is deed restriction that the property shall be restricted to use by the members of LTCC for recreational and sporting activities. LTCC will need to release these restrictions as part of giving the unrestricted title to the Township. Mr. Stein will contact the LTCC President.

MATTERS FROM THE MUNICIPAL DEPARTMENT HEAD: Not in attendance. Mayor Phillips thanked Mr. Perigo and the road department for their cleanup efforts after the recent storms.

PUBLIC COMMENTS AND/OR QUESTIONS: None

EXECUTIVE SESSION: None

ADJOURNMENT:

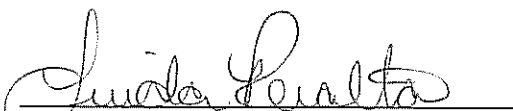
Mr. Chirip motioned to adjourn at 8:58 p.m.

Seconded: Mr. Conkling

Discussion: None

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

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


Linda Peralta, RMC
Clerk/Administrator

2/25/2015
Date Approved

RESOLUTION 2015-32
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 Appropriation Reserves 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 Appropriation Reserves of the Current Year,

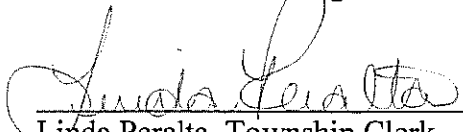
NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provision of R.S 40A:4-58, part of the surplus in the accounts listed below be and the same are hereby transferred to the accounts listed below to meet the current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

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

FROM:		TO:	
Electricity	\$1,300.00	Fire Hydrants	\$300.00
Other Expenses		Other Expenses	
		Propane Gas	\$1,000.00
		Other Expenses	
Total	\$1,300.00	Total	\$1,300.00

DATED: January 28, 2015

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 January 28, 2015.


Linda Peralta, Township Clerk

cc: Linda Padula, CFO

Vote on Resolution:

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

RESOLUTION 2015-33
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY
APPOINTMENT OF OFFICIALS FOR THE NEWTON/GREEN MUNICIPAL COURT

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 were offered and adopted for the year 2015:

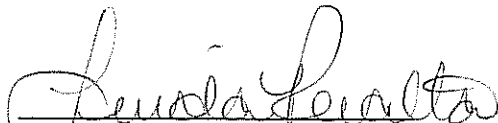
Court Administrator for the Newton/Green Municipal Court
Deputy Court Administrator
Prosecuting Attorney
Public Defender
Magistrate

Lucy DeLoreto, CMCA
Melinda Pflug
Jonathan McMeen, Esq.
James P. Sloan, Esq.
John Mulhern, Esq.

All such appointments shall be for the year 2015 or until additional action on any such appointments is taken by the Township Committee of the Township of Green.

DATED: January 28, 2015

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 the regular meeting held on January 28, 2015.


Linda Peralta, Township Clerk

Vote on Resolution:

	FOR APPROVAL	AGAINST APPROVAL	ABSTAIN	ABSENT
Mr. Chirip	✓			
Mr. Conkling	5t ✓			
Mr. Kurzeja				✓
Mr. Reinbold	2nd ✓			
Mrs. Phillips	✓			

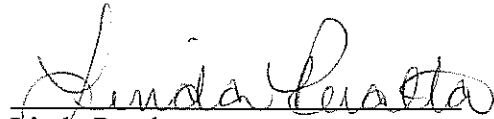
RESOLUTION 2015-34
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY
AUTHORITY TO SIGN FOR EXPENSES

BE IT RESOLVED by the Township Committee of the Township of Green in the County of Sussex and State of New Jersey that the Official designated as the authorized signature for General and Bail Accounts on deposit by the Green Municipal Court is the Court Administrator, Lucy DeLoreto, CMCA.

BE IT FURTHER RESOLVED, that all checks will require one signature.

DATED: January 28, 2015

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 January 28, 2015.



Linda Peralta,
Township Clerk

cc: Linda Padula, CFO

Vote on Resolution:

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

**RESOLUTION 2015-35
TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT EXTENSION JULY 2014 TO JUNE 2019**

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 2015 in the amount of:

DEDR	\$18,772.00
Cash Match	\$ 4,693.00
In-Kind	\$14,079.00

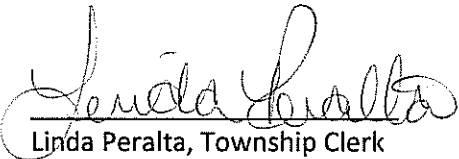
2. The Green Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administration compliance and audit requirements.

DATED: January 28, 2015

APPROVED: _____

Margaret "Peg" Phillips, Mayor

I, Linda Peralta, 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 January 28, 2015.


Linda Peralta, Township Clerk

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	✓			
Mr. Conkling	15+ ✓			
Mr. Kurzeja				✓
Mr. Reinbold	2nd ✓			
Mrs. Phillips	✓			

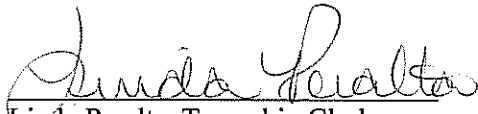
RESOLUTION 2015-36
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BE IT RESOLVED that the Township Committee of the Township of Green approves the following activities for the spring 2015 season as well as seasonal expenses and registration fees:

ACTIVITY	REGISTRATION FEE	SEASONAL EXPENSES
Sands Casino Bus Trip Bethlehem PA-Spring; Date to be Determined	\$20.00 per person	N/A
Easter Egg Hunt- March 29th	No Participation Fee	\$450.00
Spring Yard Sale – May 2nd	\$5.00	\$50.00
Miss Green Contest – June 12th	No Participation Fee	\$1,300.00
Ent. In the Park- Summer Kickoff BBQ- June 12th	Estimate \$8.00 - \$10.00 pp for BBQ	\$1000.00 \$700.00 Action Alliance
GTSC-Girls Softball recognized & authorized by Green Township	Early Registration - \$65.00 Late Registration - \$80.00	Insurance- approx. \$300.00
GTSC-Spring Soccer recognized & authorized by Green Township	Fees prior to 3/15 -\$45 Individual, \$70 Family. Late Registration \$60 Individual, \$85 Family	N/A

DATED: January 28, 2015

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 January 28, 2015.



Linda Peralta, Township Clerk

Cc: Linda Padula, CMFO
Christine Licata, Recreation Secretary

Record of Vote:

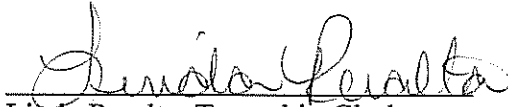
	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	✓			
Mr. Conkling	15+ ✓			
Mr. Kurzeja				✓
Mr. Reinbold	2nd ✓			
Mrs. Phillips	✓			

RESOLUTION 2015-39
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ
REVIEW OF SICK/VACATION PAYOUT

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that the attached confirmation of paid sick/vacation time for Nancy Kurzweil was reviewed by the Township Committee.

DATED: January 28, 2015

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 January 28, 2015.


Linda Peralta, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	✓			
Mr. Conkling	15+ ✓			
Mr. Kurzeja				✓
Mr. Reinbold	2nd ✓			
Mrs. Phillips	✓			



Township of Green

P.O. BOX 65, 150 KENNEDY RD.
TRANQUILITY, N.J. 07879
TELEPHONE: (908) 852-9333
FAX: (908) 852-1972

January 22, 2015

KURZWEIL, NANCY

Vacation, Sick payout

Termination Date-January 22, 2015

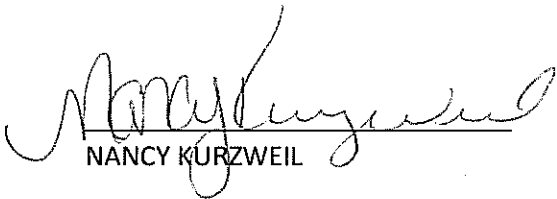
Sick time: not eligible for payout, must be employed for 5 years.

Vacation: 2.80 days or 19.60 hours

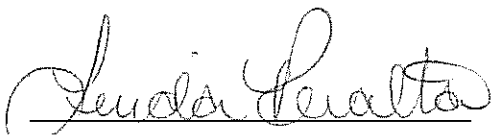
Total Days to be paid after date of termination

2.80 days

19.60 hours


NANCY KURZWEIL

1-22-15
DATE


LINDA PERALTA
CLERK/ADMINISTRATOR

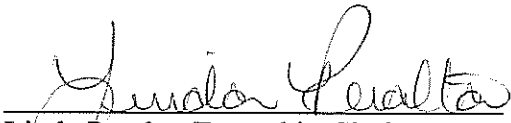
1/22/15
DATE

RESOLUTION 2015-37
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 12/11/2014 to 01/20/2015 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: January 28, 2015

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 January 28 2015.


Linda Peralta, Township Clerk

cc: Linda Padula, CFO

Vote on Resolution:

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

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

Meeting Date: 01/28/2015 For bills from 12/11/2014 to 01/20/2015

Check#	Vendor	Description	Payment	Check Total
5361	48 - Airgas East	PO 10803 DPW Supplies	455.70	455.70
5362	528 - Allied Oil Company, LLC	PO 10155 2014 Gasoline/Diesel	756.01	
		PO 10835 2015 Gasoline/Diesel	614.49	1,370.50
5363	83 - American Wear	PO 10079 Uniform Cleaning DPW	292.50	292.50
5364	14 - Blue Diamond Disposal	PO 10132 2014 Solid Waste & Recycling Collec	10,725.00	10,725.00
5365	498 - Blue Ridge Lumber Co., Inc.	PO 10773 Supplies DPW	401.60	
		PO 10799 Supplies- Airport	29.08	430.68
5366	908 - Service Tire Truck Centers	PO 10804 Fire Truck tires	1,183.36	1,183.36
5367	1228 - Chelbus Cleaning Co., Inc.	PO 10821 2015 Cleaning Services	215.00	215.00
5368	660 - D & E Service Center	PO 10794 HD- Towing DPW	416.50	416.50
5369	1051 - Treasurer, State of New Jersey	PO 10249 Marriage Lic/Civil Union License	75.00	75.00
5370	1023 - Ferrone, Karen	PO 10795 Reimbursement for league	237.00	237.00
5371	1007 - Finch Fuel Oil Co., Inc	PO 10103 Diesel Delivery-DPW	1,483.48	
		PO 10831 Diesel Delivery - DPW	494.85	1,978.33
5372	378 - G & G Diesel, Inc.	PO 10780 truck parts DPW	90.00	
		PO 10790 truck parts DPW	79.90	169.90
5373	1380 - Garden State Labs	PO 10149 Water Test Municipal Bldg	50.00	50.00
5374	47 - Green Township	PO 10848 Property Taxes	11,218.18	11,218.18
5375	120 - Harold E. Pallow & Associates	PO 10194 Tax Map Certification Project	2,450.00	
		PO 10802 Tax Maps	9,379.00	11,829.00
5376	1443 - Harter Equipment, Inc	PO 10788 Purchase of 2014 Hyundai Wheel Load	105,485.00	105,485.00
5377	188 - Home Depot Credit Services	PO 10752 Supplies DPW	67.34	
		PO 10781 Airport supplies	260.47	327.81
5378	108 - Honeywell Inc.	PO 10810 2015 Mechanical Maint.	1,386.00	1,386.00
5379	1603 - J. Caldwell & Associates	PO 6925 Land Use Ordinance revision	460.00	460.00
5380	190 - JCP&L	PO 10874 Street Lighting	43.77	
		PO 10875 Electric Airport	21.85	65.62
5381	1632 - Laddey, Clark & Ryan LLP	PO 10851 Legal Services December	282.50	
		PO 10851 Legal Services December	3,122.61	3,405.11
5382	127 - Lyn Paul Aaroe, Esq.	PO 9926 Land Use ordinance	600.00	600.00
5383	292 - Maclearie Printing & Copy Center,	PO 10777 Envelopes for Dog License	280.00	280.00
5384	1531 - Margaret Phillips	PO 10785 Gingerbread house supplies	127.00	127.00
5385	1531 - Margaret Phillips	PO 10836 Reimbursement GTD 2014	89.90	89.90
5386	690 - Morris County Cooperative Pricing	PO 10840 MCCPC Membership	1,100.00	1,100.00
5387	1587 - Mountainwood Spring Water LLC	PO 10798 Water Delivery December	47.00	47.00
5388	1169 - NAPA of Stanhope	PO 10791 Parts for sander	89.30	
		PO 10800 Truck Parts DPW	122.70	
		PO 10807 DPW truck supplies	21.54	233.54
5389	90 - New Jersey Herald	PO 10792 Legal ads December	81.60	
		PO 10797 BA Ad Decmeber	15.00	
		PO 10808 Legal Ads December	39.00	
		PO 10844 Legal ads January	106.20	241.80
5390	1764 - NFPA Catalog	PO 10754 Consturction books	108.95	108.95
5391	320 - NJ Conference of Mayors	PO 10833 Membership Dues 2015	295.00	295.00
5392	100 - Treasurer, State of NJ	PO 10340 DCA fees	2,246.00	2,246.00
5393	12 - NJ State League of Municipalities	PO 10823 2015 Membership Dues	436.00	436.00
5394	98 - NJ-Dept of Health and Senior Svs	PO 10173 Dog License fees	13.20	13.20
5395	1253 - NJMMA	PO 10822 2015 Membership- L. Peralta	210.00	210.00
5396	165 - Oriental Trading Co.	PO 10733 Tree Lighting Supplies	121.94	121.94
5397	177 - Ronetco Supermarkets Inc.	PO 10784 Supplies tree lighting	75.46	75.46
5398	1225 - Rutgers, The State University	PO 10812 Clerk Review Course- P. DeClesis	638.00	638.00
5399	866 - Space Farms, Inc	PO 10824 Dear carcass Removal	31.00	31.00
5400	1112 - Sparta Cobbler	PO 10750 DPW shoes	674.00	674.00
5401	1696 - Spectrum Communications	PO 10775 Radio for truck	949.43	949.43
5402	1492 - Staples Print Solutions	PO 10786 ATS mailers court	123.24	123.24
5403	123 - Staples Business Advantage	PO 10793 December Supply order	484.33	484.33
5404	94 - Suburban Consulting Engineers, Inc.	PO 10769 Boundary survey - Tranquility Post	1,448.00	1,448.00
5405	624 - Suburban Propane	PO 10107 Propane Delivery-DPW	1,611.60	1,611.60
5406	97 - Sussex County Clerk	PO 10734 Deed releases - Skove	16.00	16.00
5407	114 - Sussex County MUA	PO 10119 Municipal/Household waste	7,266.24	
		PO 10830 Municipal/Household Waste	2,560.32	
		PO 10850 Municipal/Household waste	4,729.92	14,556.48
5408	70 - Tax Collectors & Treasurers Assoc.	PO 10834 2015 Membership - Padula	100.00	
		PO 10852 2015 Membership-Ferrone/Padula	60.00	160.00

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

Meeting Date: 01/28/2015 For bills from 12/11/2014 to 01/20/2015

Check#	Vendor	Description	Payment	Check Total
5409	1105 - The Land Conservancy of New Jersey	PO 10657 Installment on Advisor contract	855.00	855.00
5410	247 - NJ Advance Media	PO 10839 Legal Ads December	194.40	194.40
TOTAL				179,743.46

Total to be paid from Fund 01 CURRENT FUND	70,565.76
Total to be paid from Fund 04 GENERAL CAPITAL	105,501.00
Total to be paid from Fund 12 ANIMAL FUND	293.20
Total to be paid from Fund 19 TRUST FUND	2,246.00
Total to be paid from Fund 22 OPEN SPACE TAX	1,137.50
	179,743.46

Checks Previously Disbursed

9999	Payroll Account	1/15/2015	29,690.69	1/14/2015
9999	State of NJ-Division of Pensions	PO# 10847 Active Employee Health Benefits	18,696.04	1/14/2015
9999	State of NJ Div of Pensions/Benefit	PO# 10846 Retiree Health Benefits	4,466.54	1/14/2015
5360	Verizon Wireless	PO# 10060 Cell Phone- OEM	93.16	1/13/2015
5359	Verizon	PO# 10806 December Telephone	895.12	1/13/2015
5358	Verizon	PO# 10332 Internet & computer equip	72.99	1/13/2015
5357	JCP&L	Multiple: PO# 10131 PO# 10140 PO# 10842	1,687.92	1/13/2015
5355	CenturyLink	PO# 10381 Fax line for Court Administrator	37.20	1/13/2015
5355	AT&T	PO# 10805 December Telephone - Long Distance	95.64	1/13/2015
5354	Petty Cash Fund	PO# 10826 To open 2015 petty cash fund	200.00	1/08/2015
5353	Green Twp Board of Education	PO# 10825 School Tax	683,724.83	1/07/2015
			739,660.13	

Total paid from Fund 01 CURRENT FUND	739,660.13
	739,660.13

Total for this Bills List: **919,403.59**

Checks Previously Disbursed

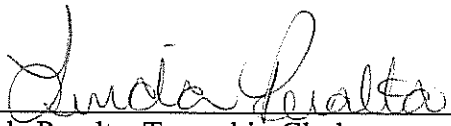
DATE	CHECK#	VENDOR	DESCRIPTION	AMOUNT
12/12/2014	9999	Payroll Account	12/15/2014	30,918.55
12/19/2014	9999	Green Township	Added & Omitted taxes 2014	291.30
12/22/2014	5351	Petty Cash	To reimburse Petty Cash	56.51
12/23/2014	9999	Payroll Account	12/30/2014	38,546.38
12/31/2014	5352	Frelinghuysen Township	4th qtr receipts	25,717.00
				<u>95,529.74</u>

RESOLUTION 2015-38
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 12/09/2014 to 01/20/2015 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: January 28, 2015

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 January 28, 2015.


Linda Peralta, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

List of Bills - (1410101002) CASH - Sussex Bank
DEVELOPERS ESCROW TRUST
Meeting Date: 01/28/2015 For bills from 12/09/2014 to 01/20/2015

ck#	Vendor	Description	Payment	Check Total
7181	1632 - Laddey, Clark & Ryan LLP	PO 10855 PB470 Forest Knoll	75.00	75.00
7182	522 - Lyn Paul Aaroe, Esq.	PO 10856 PB1207 Oak Run	462.50	
		PO 10857 PB1410 Yellow Frame Presbyterian Ch	150.00	
		PO 10858 PB1414 White	150.00	
		PO 10859 BA1405 Alles, BA1213 Doggone Farm	325.00	
		PO 10860 BA1405 Alles	150.00	
		PO 10877 BA1409 Russo 70/13	587.50	
7183	520 - Suburban Consulting Engineers, Inc.	PO 10861 BA1405 Alles	53.50	1,825.00
		PO 10862 PB298 Forest Knoll	53.99	
		PO 10863 PB1407 Cedar Peak, LLC	53.50	
		PO 10864 PB1305 Rodriguez/Crossed Keys	53.50	
		PO 10865 PB470 Forest Knoll	1,097.23	
		PO 10866 PB1207 Oak Run, LLC	508.25	
		PO 10867 PB1407 Cedar Peak, LLC	416.74	
		PO 10868 PB1305 Rodriguez/Crossed Keys	856.00	3,092.71
7184	520 - Suburban Consulting Engineers, Inc.	PO 10869 SE1408 Cedar Peak, LLC	68.50	
		PO 10870 SE1214 Ridge Rock, LLC	68.50	
		PO 10871 BA1405 Alles	1,019.24	
		PO 10872 PB1414 White	53.50	
		PO 10876 SE3040B 8 Quaker Rd	68.50	1,278.24
TOTAL				6,270.95

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST 6,270.95

6,270.95

Checks Previously Disbursed

7180	Donald Tremblay & Alice Zane	PO# 10845 Refund of Escrow per Res #2015-30	1,335.27	1/05/2015

			1,335.27	

Total paid from Fund 14 DEVELOPERS ESCROW TRUST 1,335.27

1,335.27

Total for this Bills List: **7,606.22**



Township of Green

P.O. BOX 65, 150 KENNEDY RD.
TRANQUILITY, N.J. 07879
TELEPHONE: (908) 852-9333
FAX: (908) 852-1972

RESOLUTION HONORING AND RECOGNIZING LOUIS CARUSO

FOR HIS DEDICATED VOLUNTEER SERVICE TO THE TOWNSHIP OF GREEN

WHEREAS, LOUIS CARUSO was elected in 1992 to serve as Captain of the Allamuchy-Green First Aid Squad and has worked tirelessly through the years to help others; and

WHEREAS, during that time, **LOUIS CARUSO** provided a superior level of volunteer service to this community and strong leadership to the Squad at all hours of the day and night, dedicating many hours to the health, safety, and well-being of the citizens of Green Township; and

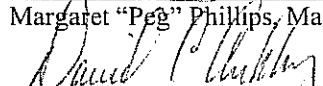
WHEREAS, LOUIS CARUSO proved himself to be a dedicated and conscientious Captain of the Allamuchy-Green First Aid Squad; and

WHEREAS, it is fitting and proper that the Township Committee recognize **CAPTAIN LOUIS CARUSO** for his strong work ethic and dedicated commitment while serving the citizens of Green Township;

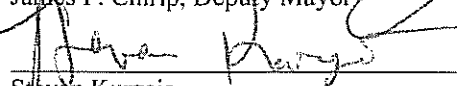
NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN, COUNTY OF SUSSEX AND STATE OF NEW JERSEY, on this 28th day of January, 2015, that **LOUIS CARUSO** is honored, recognized, commended, and thanked for his many years of distinguished and outstanding service as Captain of the Allamuchy-Green First Aid Squad.

DATED: January 28, 2015


Margaret "Peg" Phillips, Mayor

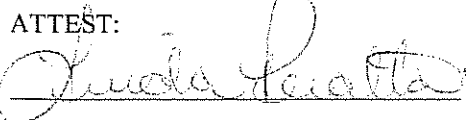

Daniel C. Conkling


James P. Chirip, Deputy Mayor


Steven Kurzeja


Jason Reinbold

ATTEST:


Linda Peralta, RMC, Clerk/Administrator

