

**GREEN TOWNSHIP COMMITTEE
MINUTES OF THE REGULAR MEETING
APRIL 20, 2020**

CALL TO ORDER

Mayor Phillips called the April 20, 2020, meeting of the Green Township Committee to order at 7:03 p.m. Mayor Phillips announced that this meeting is being held remotely and that members of the public can participate by calling in to the phone number that has been advertised and provided.

PLEDGE OF ALLEGIANCE

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

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

Absent: Mr. Bader Qarmout

Mr. Chirip motioned to excuse the absent member

Seconded: Mr. Conkling

Discussion: None

All were in favor.

Also present: Mrs. Ursula Leo, Township Attorney; Mr. Mark Zschack, Township Clerk/Administrator; Mr. Watson Perigo, Municipal Department Head; Mr. Tom Ferry, Township Auditor; Mrs. Linda Padula, CMFO; and Mrs. Patty DeClesis, Deputy Clerk

OPEN PUBLIC SESSION #1 Mayor Phillips opened the meeting to the public for any questions or comments concerning items on the agenda for which no public discussion is provided. Mayor Phillips noted that at the present time no public members have called in to the meeting. Mayor Phillips closed Public Session #1.

CONSENT AGENDA:

1. RESOLUTIONS: (Approval of the Following)

None

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

- a. Resolution Adopted March 31, 2020, by Hampton Township in Support of New Jersey Legislation Adopting a Vegetation Management Response Act
- b. Resolution Adopted April 14, 2020, by Township of Frankford Prohibiting Short Term Rentals During the Public Health Emergency

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

- a. Trinca Airport Safety Self-Inspection Checklist - April 1 and 14, 2020
- b. Sussex County Water Quality Management Policy Advisory Committee Minutes - December 5, 2019
- c. Newton/Green Shared Municipal Joint Court Breakdown - March 2020

4. APPLICATIONS: (Approval of the Following)

None

Mrs. Raffay motioned to move the Consent Agenda

Seconded: Mr. Conkling

Discussion: None

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

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DISCUSSIONS:

- a. Township Hours of Operation** - Mr. Zschack reviewed the outline of hours of operation for the municipal building and the DPW. The schedule is amended as needed. A survey from other municipalities in the county including their hours of operation was also reviewed. Mr. Zschack asked for the Committee's comments, questions and concerns. Mr. Conkling commented that if the DPW employees are coming in to work they should be working a full 8 hours as opposed to the 6 hours on the schedule. Mr. Zschack stated the reason for the reduced hours is to limit contact adhering to social distancing guidelines for the safety and health of employees, as well as considering home situations with those DPW employees that have young children at home. After a brief discussion, the Committee agreed that DPW employees should work the full 8 hour days adhering to the social distancing guidelines. If there are concerns the employee should address with the Administrator. Mr. Zschack stated the DPW will resume 8 hour shifts 4 days a week effective April 22, 2020. This does not apply to the office employees.

OLD BUSINESS:

- a. Public Hearing on Introduced Budget (Resolution 2020-75)**

Mayor Phillips opened the meeting for public comments on the budget introduced on March 16, 2020. Mayor Phillips noted that no members of the public were present by phone. Mayor Phillips closed Public Hearing.

NEW BUSINESS:

- a. Resolution 2020-83 - Budget Amendment**

Motion: Mr. Chirip

Seconded: Mr. Conkling

Discussion: Mr. Zschack noted the reason for the amendment is to add in lines for the corona virus and reflects an increase in State Aid.

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

- b. Resolution 2020-84 - Adopt Budget as Amended**

Motion: Mr. Conkling

Seconded: Mrs. Raffay

Discussion: None

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

- c. Resolution 2020-85 - Rate of Interest for Delinquent Taxes**

Mayor Phillips requested to carry this discussion and resolution to the May 4, 2020, meeting. It was discovered that this may not be permissible wording as drafted by the League of Municipalities. The Township Attorney added that the municipality statutorily cannot change the date due for the second quarter taxes. It is the hope that legislation will be available by the end of the grace period, May 11, 2020, however at this time there is no certainty. Mr. Conkling asked if criteria can be created for application for an interest rate reduction. At this time the Township Attorney does not recommend the Township make that determination.

Mr. Chirip motioned to carry the resolution.

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Seconded: Mr. Conkling
Discussion: No further discussion
All were in favor.

d. Resolution 2020-86 - Bills List (03/13/2020 to 04/15/2020)

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

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

e. Resolution 2020-87- Developers Escrow Trust (02/27/2020 to 04/15/2020)

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

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

f. Minutes ready for approval - April 6, 2020, regular session

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

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

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

Primary Election - Just a reminder that the Primary Election scheduled for June 2, 2020, has been moved to July 7, 2020.

Alcoholic Beverage Control (ABC) License Renewals - In order to soften the impact, the Acting Director of ABC has issued an order extending the 2019-2020 liquor license terms of all municipal and state licenses and state issued permits until September 30, 2020.

Annual Financial Disclosure Statements - The Local Finance Board has issued the 2020 Financial Disclosure Statements that are due on or before April 30th. Please get online and execute your form. Local Government Officials that have not filed by this date are subject to a Notice of Violation and possible fines.

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MATTERS FROM THE GOVERNING BODY:

Mr. Chirip thanked the Township employees for their efforts during these circumstances.

Mr. Conkling asked for the status of paving of Hunts School Road. Mr. Perigo stated that Tilcon does not have full crews out at this time however he will continue to be in contact with Tilcon. Mr. Conkling commented that some of the projects can be looked at and consider scaling back due to the virus. Mr. Conkling also commented that Sussex County Municipal Utilities Authority (SCMUA) will be expanding garbage, however there is a loss of revenue with the quarantine. Mr. Conkling remarked that he is glad to see the sweeper is working properly.

Mrs. Raffay commented that EverGreen Park looks great after the first mow of the season and that it is nice to see many people walking on the path at the park as well as the County Connector trail. Mrs. Raffay thanked Mr. Zschack for the graphs he created for the Committee members. Mrs. Raffay noted that Tranquility Farms is offering packages of food items for those in need.

Mayor Phillips commented that it is a pleasure to see people using EverGreen Park and adhering to the social distancing. Mayor Phillips added that during a County/Mayor conference call, Assemblyman Hal Wirths commended municipalities that are keeping their local parks open. With regards to the rate of interest matter, Mayor Phillips has contacted Senator Oroho to try to get a better understanding of the delay at the State level and how to apply for those in need and will share once she has had a response. Mayor Phillips thanked the DPW for their efforts during the recent storm.

MATTERS FROM THE MUNICIPAL DEPARTMENT HEAD: Mr. Perigo noted no matters for discussion.

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

OPEN PUBLIC SESSION #2: There were no matters presented from the public members.

EXECUTIVE SESSION: None

Mayor Phillips announced the next Township Committee Meeting is scheduled for May 4, 2020, at 7:00 p.m. It is anticipated that this meeting will be held remotely.

ADJOURNMENT:

Mr. Chirip motioned to adjourn at 7:33 p.m.

Seconded: Mrs. Raffay

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

RESOLUTION 2020-83

TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2020 was introduced and approved on the 16th of March, 2020 and
WHEREAS, the public hearing on said budget has been held as advertised, and
WHEREAS, it is desired to amend said approved budget, now
THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Green, County of Sussex, that the following amendments to the approved budget of 2020 be made:

<u>RECORDED VOTE</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstained</u>	
James Chirip	(	(	(	
Daniel Conkling	X	(	(	
Bader Qarmout	X	(	Absent	(
Virginia Raffay		(		X
Margaret H. Phillips	X			
Anticipated Revenues:	X			
		<u>FROM</u>	<u>TO</u>	

3. Miscellaneous Revenues-Section B:State Aid without Offsetting Appropriations

Garden State Trust Fund	4,084.00	6,300.00
Total Section B State Aid without Offsetting Appropriations	207,871.00	210,087.00

Summary of Revenues:

3. Miscellaneous Revenues

Total Section B: State Aid without Offsetting Appropriations	207,871.00	210,087.00
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Total Miscellaneous Revenues

	420,288.15	422,504.15
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Subtotal General Revenues

	1,095,288.15	1,097,504.15
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6. Amount to Be Raised By Taxes for Support of Municipal Budget

Total Amount to be Raised by Ataxes for Support of Municipal Budget	2,673,204.61	2,670,957.61
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7. Total General Revenues

	3,768,492.76	3,768,461.76
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	<u>FROM</u>	<u>TO</u>
8. General Appropriations:		
(A) Operations Excluded From "CAPS"		
Declared State of Emergency Costs for Coronavirus Response:		
Salaries and Wages	0.00	1.00
Other Expenses	0.00	1.00
Total Other Operations- Excluded From "CAPS"	19,500.00	19,502.00
Total Operations - Excluded From "CAPS"	106,412.76	106,414.76
Detail:		
Salaries and Wages	0.00	1.00
Other Expenses	106,412.76	106,413.76
(H-2) Total General Appropriations for Municipal Purposes Excluded From "CAPS"	718,380.76	718,382.76
(O) Total General Appropriations-Excluded From "CAPS"	718,380.76	718,382.76
(L) Subtotal General Appropriations {Items (h-1) and (o)}	3,541,782.76	3,541,784.76
(M) Reserve for Uncollected Taxes	226,710.00	226,677.00
9. TOTAL GENERAL APPROPRIATIONS	3,768,492.76	3,768,461.76
Summary of Appropriations		
(A) Operations - Excluded From "CAPS"	19,500.00	19,502.00
Other Operations	106,412.76	106,414.76
Total Operations - Excluded From "CAPS"	226,710.00	226,677.00
(M) Reserve for Uncollected Taxes	3,768,492.76	3,768,461.76
Total General Appropriations		

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for her certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 20th day of April, 2020.

Certified by me

43,941:00, 2020


Mark Zscheck, RMC
Municipal Clerk

SECTION 2 - UPO ADOPTION FOR YEAR 2020

RESOLUTION 2020-84

Be it Resolved by the GREEN COMMITTEEPERSONS of the SUSSEX TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$ 2,670,957.61 (Item 2 below) for municipal purposes, and
 (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
 (d) \$ 64,321.08 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes James Chirip Daniel Conkling Virginia Raffay Margaret H. Phillips	Nays	Abstained
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Absent Bader Qarmout

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated	08-100	\$	575,000.00	
Miscellaneous Revenues Anticipated	13-099	\$	422,504.15	
Receipts from Delinquent Taxes	15-499	\$	100,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	2,670,957.61	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	\$		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$		
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$		
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-	
Total Revenues	13-299	\$	3,768,461.76	

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 2,644,237.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 179,165.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 106,414.76
(c) Capital Improvements		44-999	\$ 247,500.00
(d) Municipal Debt Service		45-999	\$ 271,468.00
(e) Deferred Charges - Municipal		46-999	\$ 93,000.00
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		29-405	\$ -
(g) Cash Deficit		46-885	\$ -
(k) For Local District School Purposes		29-410	\$ -
(m) Reserve for Uncollected Taxes		50-899	\$ 226,677.00
Total Appropriations		07-195	
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		34-499	\$ 3,768,461.76

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of April, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of April, 2020, _____, Clerk

 Mark Zschack
Signature

RESOLUTION 2020-86
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BILLS LIST (03/13/2020 to 04/15/2020)

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 03/13/2020 to 04/15/2020 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: April 20, 2020

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 April 20, 2020.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 04/20/2020 For bills from 03/13/2020 to 04/15/2020

Check#	Vendor	Description	Payment	Check Total
9538	83 - American Wear, Inc.	PO 14541 Uniform Cleaning 2020	183.50	183.50
9539	1197 - AmeriMark Direct Inc.	PO 14553 Supplies for Clean Communities	294.74	294.74
9540	14 - Blue Diamond Disposal, Inc.	PO 14587 2020 Waste & Recycling Collection	25,000.00	25,000.00
9541	1908 - Brady & Correale, LLP	PO 14520 Legal Services - Land Use Board	450.00	450.00
9542	236 - Cahills Farm	PO 14535 Opening & Closing of Park Gates	491.66	491.66
9543	1228 - Chelbus Cleaning Co., Inc.	PO 14401 Cleaning Service	395.00	395.00
9544	2041 - Cory Brothers, Inc.	PO 14573 Truck Repairs	1,291.18	1,291.18
9545	1599 - Dover Brake & Clutch Co., Inc.	PO 14434 Truck Parts	341.43	341.43
9546	158 - Ferraioli, Wielkotez, Cercullo Cuva	PO 13949 2019 Audit	6,250.00	6,250.00
9547	1380 - Garden State Labs Inc.	PO 14502 Water Test MB	120.00	120.00
9548	1846 - Gebhardt and Kiefer, P.C.	PO 14562 Green Twp (Holenstein) ads Wolosky, Jess	190.36	190.36
9549	528 - Griffith-Allied Trucking LLC	PO 14339 Gasoline Delivery	189.61	
		PO 14420 Diesel Fuel Delivery	782.74	972.35
9550	120 - Harold E. Fellow & Associates, Inc.	PO 14566 Municipal Engineering Services	1,076.60	1,076.60
9551	108 - Honeywell Inc.	PO 14403 2020 Contract	1,559.79	1,559.79
9552	2040 - Kev's Auto Repair LLC	PO 14569 Truck Repair	902.06	902.06
9553	1632 - Laddey, Clark & Ryan LLP	PO 14581 Legal Service for February 2020	3,162.00	
		PO 14594 Legal Services for March 2020	3,594.00	6,756.00
9554	1153 - Lowe's	PO 14443 Hardware	166.98	166.98
9555	1870 - Mark Zschack	PO 14591 Mileage-Road Check	62.79	62.79
9556	1169 - NAPA of Stanhope, LLC	PO 14449 Truck Parts	70.34	70.34
9557	418 - R & L Data Centers	PO 14540 Payroll Services	394.32	394.32
9558	2042 - Rave Wireless, Inc.	PO 14580 Rave Alert for Public Safety	4,000.00	4,000.00
9559	905 - Service Electric Cable of NJ, Inc.	PO 14476 Cable boxex-DPW	8.95	
		PO 14477 Cable Boxes-MB	9.90	18.85
9560	1834 - Skylands Risk Management Inc.	PO 14575 Insurance for Rec Programs	1,170.00	1,170.00
9561	977 - Smith Motor Company, Inc.	PO 14472 Truck Parts/Repairs	10.34	10.34
9562	866 - Space Farms, Inc	PO 14470 Deer Carcass Removal	31.00	31.00
9563	624 - Suburban Propane	PO 14422 Propane Delivery DPW	762.39	762.39
9564	270 - Sussex County Assessor's Assoc.	PO 14571 2020 Assessor Dues - Penny Holenstein	175.00	175.00
9565	114 - Sussex County MUA	PO 14498 Municipal/Household Waste	9,843.18	9,843.18
9566	2009 - The Canning Group, LLC	PO 14229 QPA 7/16/19-7/15/20	458.33	458.33
9567	1105 - The Land Conservancy of New Jersey	PO 14132 2019 Open Space Consultant Services	525.00	
		PO 14582 2020 Open Space Consultant Services	220.00	745.00
9568	76 - Tomar Industries, Inc.	PO 14486 Janitorial Supplies	206.05	206.05
9569	2034 - Wielkotez & Company LLC	PO 14588 Fast System	1,250.00	1,250.00
TOTAL				65,639.24
Total to be paid from Fund 01 CURRENT FUND		64,599.50		
Total to be paid from Fund 02 FEDERAL & STATE GRANTS		294.74		
Total to be paid from Fund 22 OPEN SPACE TAX		745.00		
		=====		
		65,639.24		

Checks Previously Disbursed

9999	State of NJ-Division of Pensions	PO# 14415	Active - Health/Dental Insurance	12,935.30	4/15/2020
9999	State of NJ Div of Pensions/Benefit	PO# 14414	Retired - Health Insurance	4,981.20	4/15/2020
9537	Verizon Wireless	PO# 14532	Modem-OEM 2020	38.01	4/07/2020
9536	Verizon	PO# 14590	March Phone Bill 2020	944.95	4/07/2020
9535	Treasurer, State of NJ	PO# 14572	Life Hazard inspections	1,188.00	4/07/2020
9534	PenTeleData	PO# 14533	Internet Service for MB	170.90	4/07/2020
9533	NJ-Dept of Health and Senior Svs	PO# 14534	Dog License fees	167.40	4/07/2020
9532	JCP&L	Multiple:		875.77	4/07/2020
9531	Green Twp Board of Education	PO# 14392	School Tax	796,621.08	4/07/2020
9530	AT&T	PO# 14517	Long Distance	72.15	4/07/2020
9529	Aqua New Jersey	PO# 14586	Fire Hydrant Bill	3,213.33	4/07/2020
9999	Payroll Account		3/30/2020	46,453.66	3/18/2020
9999	Chase NYC ABA021000021	PO# 14578	Bond Interest	15,061.88	3/16/2020

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

Meeting Date: 04/20/2020 For bills from 03/13/2020 to 04/15/2020

Check#	Vendor	Description	Payment	Check Total
9999	State of NJ Div of Pensions/Benefit	PO# 14414 Retired - Health Insurance	4,981.20 3/13/2020	
9999	State of NJ-Division of Pensions	PO# 14415 Active - Health/Dental Insurance	12,935.30 3/13/2020	

			900,640.13	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 01 CURRENT FUND	900,472.73	64,599.50	965,072.23
Fund 02 FEDERAL & STATE GRANTS		294.74	294.74
Fund 12 ANIMAL FUND	167.40		167.40
Fund 22 OPEN SPACE TAX		745.00	745.00
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BILLS LIST TOTALS	900,640.13	65,639.24	966,279.37
			=====

RESOLUTION 2020-87
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

DEVELOPERS ESCROW TRUST (02/27/2020 to 04/15/2020)

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 02/27/2020 to 04/15/2020 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: April 20, 2020

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 April 20, 2020.



Mark Zschack, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 04/20/2020 For bills from 02/27/2020 to 04/15/2020

Check#	Vendor	Description	Payment	Check Total
7444	1908 - Brady & Correale, LLP	PO 14518 LU1910 VESU 25, LLC	2,025.00	
		PO 14519 PB1305 Crossed Keys	862.50	
		PO 14561 LU1903 Tommaso	75.00	
		PO 14595 LU2001 Billing	337.50	3,300.00
7445	1937 - Harold E. Pellow & Associates, Inc.	PO 14509 LU1902 Forest Flats LLC	65.00	
		PO 14510 LU1910 VESI 25, LLC	325.00	
		PO 14511 PB1305 Crossed Keys	325.00	
		PO 14597 SE1807 Airside, Inc.	83.74	
		PO 14598 Inspections 5101 Ridge Rock	65.00	
		PO 14599 Inspections 5102 Oak Run	195.00	
		PO 14600 LU1808 Airside, Inc.	148.75	1,207.49
7446	1877 - J. Caldwell & Associates	PO 14408 PB1305 Crossed Keys	593.75	
		PO 14409 LU1910 VESI 25 LLC	437.50	
		PO 14596 LU Billing	468.75	1,500.00
TOTAL				6,007.49
Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST		6,007.49		
		=====		
		6,007.49		