

GREEN TOWNSHIP COMMITTEE

APRIL 28, 2014

CALL TO ORDER

The April 28, 2014, meeting of the Green Township Committee was called to order at 7:14 p.m.

PLEDGE OF ALLEGIANCE

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

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

Absent: Mr. Chirip

Mrs. Phillips motioned to excuse Mr. Chirip

Seconded: Mr. Kurzeja

Discussion: None

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

Also present: Mrs. Linda Peralta, Clerk/Administrator; Mr. Rich Stein, Township Attorney; Mrs. Patty DeClesis, Deputy Clerk

PUBLIC SALE OF AIRCRAFT: Mr. Stein stated the Township filed a notice of aircraft lien against one 1958 Aeronca Tri Champion 7FC-N9048B that was housed at the municipal airport known as Trinca Airport. As there has been no response from the owner, Township scheduled a Public Sale for April 28, 2014.

Mayor Conkling opened the bidding for the aircraft to satisfy an outstanding lien owed to the Township of Green in the amount of \$990.00. Mr. Stein stated that in the event the public bidding should bring in more than \$990.00, the Township keeps \$990.00 for storage fees and gives the balance to the registered owner of the aircraft. Therefore, there is no minimum bid.

Mr. Albert Fuge bid \$200.00 for aircraft.

There being no further bids, Mr. Reinbold motioned to close the bidding.

Seconded: Mr. Kurzeja

Discussion: None

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

Mrs. Phillips motioned to accept Mr. Fuge's bid of \$200.00.

Seconded: Mr. Reinbold

Discussion: None

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

Mr. Fuge will be required to sign a lease with the Township, to pay the monthly storage fee of \$75.00, and provide a certificate of insurance.

GREEN TOWNSHIP COMMITTEE

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DISCUSSIONS:

- a. **Roof Damage at Trinca Airport** – Mayor Conkling spoke with Mr. John Tremper regarding the electric bill for the airport. Mr. Tremper agreed to pay the electric. The Committee continued discussions possibly demolishing buildings at the airport. There was discussion with pilots in attendance and their use of the airport. Mr. Tremper feels there is not much activity in the classrooms due to the poor conditions. It was suggested to have the DPW fix the ruts in the runway. Mrs. Peralta will ask Mr. Periogo to fix immediately. After discussion, the Committee authorized Mr. Stein to prepare bid specs for Alternate A fix the roof, Alternates B take down office and classrooms, Alternate C take down all buildings, leaving the quonza hut. The Committee will reevaluate their direction after reviewing the estimates.

CONSENT AGENDA:

- a. **Resolution 2014-80 – Release of Bond Escrow – Tremblay and Zane**
- b. **Resolution 2014-81 – Periodic Payment for 2014 Field Maintenance and Treatment Contract**
- c. **Minutes ready for approval – April 14 2014, regular and executive session**

Motion: Mr. Reinbold

Seconded: Mrs. Phillips

Discussion: None

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

OLD BUSINESS:

- a. **Ordinance 2014-04 – Employee Handbook Policies and Procedures (Public Hearing)**

Mayor Conkling opened the meeting for public comments.

There being no public comments, Mrs. Phillips motioned to close public hearing and adopt the ordinance.

Seconded: Mr. Reinbold

Discussion: None

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

NEW BUSINESS: Resolution 2014-82 – Bills List (04/09/14 to 04/23/14) and Developer's Escrow Trust (03/19/14 to 04/22/14)

Motion: Mrs. Phillips

Seconded: Mr. Reinbold

Discussion: None

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

- b. **Resolution 2014-83 – Authorize Municipal Endorsement for TWA-1 Application for Block 2, Lot 2.02**

Motion: Mrs. Phillips

Seconded: Mr. Reinbold

Discussion: None

GREEN TOWNSHIP COMMITTEE
APRIL 28, 2014

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

CORRESPONDENCE: Mrs. Peralta noted the following:

- Letters from Mr. Rich Stein regarding 29 Hillside Terrace
- The well water test at 29 Hillside Terrace failed. Another test will be done. It may have failed since the water is not being used regularly.
- Clarification from the Division of Law regarding circulating petitions when running for office

MATTERS FROM THE GOVERNING BODY: Peg thanked Mrs. Licata, Mrs. DeClesis and Mr. Caruso for their participation in the Clean Communities Program.

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

- Resolution 2014-84 Pay Organizations for Participation in Clean Communities Programs. Payments will be given during the Student Government Day portion of the Township Committee Meeting on May 13.

Motion: Mrs. Phillips

Seconded: Mr. Kurzeja

Discussion: None

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

- Legislative Bulletin – gives an overview of bills that are pending or adopted
- Mrs. Holenstein signed a Rice Notice giving approval to discuss in the open public session of the meeting.

Resolution revising Resolution 2014-79 adding one day of carry over vacation for the payout

Motion: Mrs. Phillips

Seconded: Mr. Kurzeja

Discussion: None

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

This is Resolution 2014-85.

- Mrs. Peralta has been following up on the FEMA hazard mitigation grant money. The application was submitted to the county in December 2013. A very large grant application needs to be completed by the end of May. A representative of FEMA went through the process with Mrs. Peralta today. Mrs. Peralta will continue to work on the application.

MATTERS FROM THE TOWNSHIP ATTORNEY: Mr. Stein explained there was a meeting of the personnel subcommittee (Mayor Conkling and Mrs. Phillips), Mrs. Peralta and Mr. Stein regarding the joint municipal court. It is their feeling that it is time to find another municipality to become the host for the court. This is a good opportunity with the court administrator retiring. There is a six month notice period as per the contract. A letter will be sent to the three other towns stating another town needs to step forward and take over the operation of the

GREEN TOWNSHIP COMMITTEE
APRIL 28, 2014

joint court going forward. The Judge and current court staff will be notified prior to the letter going out. Mr. Stein and Mrs. Peralta will draft a letter.

MATTERS FROM THE MUNICIPAL DEPARTMENT HEAD: Not in attendance.

PUBLIC COMMENTS AND/OR QUESTIONS: Mrs. Josephine Fracasso, 111 Hibler Road, made the following comments:

- Mr. Tremper will pick up electric bill, however will the rent go up? The Committee discussed how to determine what the rent should be.
- As for the ruts on the runway caused by a plane landing a Trinca, Mrs. Fracasso believes the person that caused the ruts should be responsible for fixing them not Green Township.
- Keeping the structures at the airport seems like a liability to the Township.

Mr. Thomas Boland, 7 Sutton Road, commented the Township receives some money from the tie downs. There may be Federal money available to maintain and fix the runway. Mr. Boland also commented that it may be beneficial to have fuel available at the airport.

Mr. Jared Ferraira 35 Phillips Road and Mr. Greg Pompeii, 13 Sunset Drive have requested field availability for the soccer fields at EverGreen Park to hold camps two weeks in mid July. Mr. Pompeii has also completed a request to use the fields on June 28 for an all day tournament. Mrs. Peralta explained that in the past a DPW employee is in attendance at the tournament. Sporting NJ Soccer Academy covers the overtime for the DPW employee. After a brief discussion, the Committee agreed that a DPW employee is not needed for the two camps, but will be needed for the tournament. Mrs. Peralta will review the Use Forms. The soccer camp may have to adjust their schedule with the Summer Recreation schedule as they use the park in July also.

Mrs. Phillips motioned to close public comments.

Seconded: Mr. Kurzeja

Discussion: None

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

ADJOURNMENT:

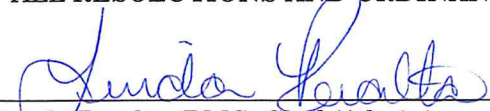
Mrs. Phillips motioned to adjourn at 8:26 p.m.

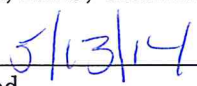
Seconded: Mr. Kurzeja

Discussion: None

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

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


Linda Peralta, RMC, Clerk/Administrator


Date Approved

**RESOLUTION 2014-80
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 application is complete and the project currently has need only to reserve required funds relative to driveway installation and soil erosion;

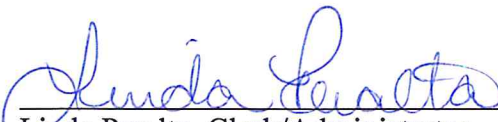
WHEREAS, this office has obtained notices from the appropriate Township Officials (attached), authorizing the release of the bond / escrow account listed below.

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
14	1	DONALD TREMBLAY & ALICE ZANE Acct. #14-288-56-9483-00	\$105.81

DATED: April 28, 2014.

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 April 28, 2014.


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. Chirip				✓
Mr. Kurzeja	✓			
Mrs. Phillips	2nd ✓			
Mr. Reinbold	1st ✓			
Mr. Conkling	✓			

**RESOLUTION 2014-81
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

**RESOLUTION AUTHORIZING PERIODIC PAYMENT
FOR 2014 FIELD MAINTENANCE AND TREATMENT CONTRACT**

WHEREAS, the Township of Green heretofore publically advertised for the receipt of sealed competitive bids for field maintenance and treatment for the 2014 season; and

WHEREAS, in response to said request for bids, the Township received the lowest responsive, responsible bid from Bradley Noble d/b/a Noble Designs & Co., in the amount of \$18,070.00 for the entire 2014 field mowing and treatment season; and

WHEREAS, the Township heretofore adopted Resolution 2014-77, awarding the 2014 contract to Bradley Noble d/b/a Noble Designs & Co.; and

WHEREAS, the successful bidder will be working in the Township on a weekly basis; and

WHEREAS, it is in the best interests of the Township of Green to establish a periodic payment schedule to the Contractor; and

WHEREAS, the Clerk/Administrator and CFO are hereby authorized and directed to establish a monthly payment schedule to the Contractor for the months of May through October 2014 with the first payment in the amount of \$3,012.00 due by May 30th, with 5 equal payments thereafter by the 30th of each succeeding month; and

BE IT FURTHER RESOLVED that in the event of any increase or reduction in the amount of work actually performed by the Contractor, said increase or reduction shall be adjusted in the final payment, due to the Contractor as of October 30, 2014.

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 April 28, 2014.


Linda Peralta, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

TOWNSHIP OF GREEN

ORDINANCE 2014-04

**AN ORDINANCE FOR ADOPTION OF THE TOWNSHIP
OF GREEN EMPLOYEE HANDBOOK, AND AS MAY BE
FURTHER REVISED BY RESOLUTION**

WHEREAS, it is the policy of the Township of Green to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Township Committee has determined that the "Township of Green Employee Handbook Policies and Procedures" ensures that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Green as follows:

1. The Township of Green Employee Handbook Policies and Procedures" ("Handbook"), last revised April 2014, is hereby adopted.
2. These personnel policies and procedures shall apply to all Township officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.
3. This Handbook is intended to provide guidelines covering public service by Township employees and is not a contract. To the maximum extent permitted by law, employment practices for Green Township shall operate under the legal doctrine known as "employment at will."
4. The provisions of this Handbook may be amended and supplemented from time to time without notice and at the sole discretion of the Committee, which amendments and supplements shall be effective via Resolution of the Township Committee.

Severability. If any provision of this ordinance or the application of this ordinance to any person or circumstances is held invalid, the remainder of this ordinance shall not be affected and shall remain in full force and effect.

Repealer. All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this ordinance are hereby repealed in their entirety.

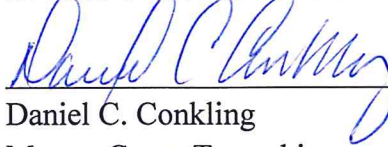
Effective Date. This ordinance shall take effect after publication and passage according to law.

ATTEST:



Linda Peralta
Township Clerk

TOWNSHIP OF GREEN
IN THE COUNTY OF SUSSEX



Daniel C. Conkling
Mayor, Green Township

Record of Adoption:

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

INTRODUCED: 04/14/14

ADVERTISED INTRODUCTION: 04/18/14

PUBLIC HEARING: 04/28/14

ADOPTED: 04/28/14

ADVERTISED ADOPTION: 05/02/14

RESOLUTION 2014-82
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 04/09/2014 to 04/23/2014 attached to and made a part of this Resolution is hereby accepted and approved for payment.

BE IT FURTHER RESOLVED that the Township Committee of the Township of Green that the List of Bills for the Developers Escrow Trust dated from 03/19/2014 to 04/22/2014 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: April 28, 2014

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 April 28, 2014.


Linda Peralta, Township Clerk

Vote on Resolution:

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

cc: Linda Padula, CMFO

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

Meeting Date: 04/28/2014 For bills from 04/09/2014 to 04/23/2014

Check#	Vendor	Description	Payment	Check Total
4763	1064 - Agra Environmental Service Inc.	PO 10265 Well test @ 29 Hillside	250.00	250.00
4764	528 - Allied Oil Company, LLC	PO 10155 2014 Gasoline/Diesel	1,216.92	1,216.92
4765	908 - Service Tire Truck Centers	PO 10240 Rims for trucks	1,762.50	1,762.50
4766	1694 - Edge Property Maintenance Inc.	PO 9860 New Salt Shed	2,862.19	2,862.19
4767	1711 - Fastenal Company	PO 10276 Loader Parts	16.48	16.48
4768	1007 - Finch Fuel Oil Co., Inc	PO 10103 Diesel Delivery-DPW	913.92	913.92
4769	366 - International Salt Co., LLC	PO 10246 Salt- DPW	27,804.23	27,804.23
4770	1700 - J & P Crushing, LLC	PO 10279 5-A stone- DPW	237.59	237.59
4771	1603 - J. Caldwell & Associates	PO 10074 Planning Bd Professional Services	230.00	230.00
4772	190 - JCP&L	PO 10131 Street Lighting	44.41	
		PO 10140 Airport Electric	164.51	208.92
4773	324 - Lock & Key World	PO 10226 Keys	17.50	17.50
4774	127 - Lyn Paul Aaroe, Esq.	PO 10284 3/13/14 PB Meeting	300.00	300.00
4775	557 - MicroSstems-NJ.com,L.L.C.	PO 10253 2014 Software Maintenance- Assessem	1,400.00	1,400.00
4776	1391 - Minisink Press	PO 10252 Spring Green Grapevine	338.00	338.00
4777	109 - Montague Tool & Supply Co, Inc.	PO 10273 small Hardware	140.44	140.44
4778	244 - Treasurer, State of New Jersey	PO 10245 Subscription Construction code	50.00	50.00
4779	1403 - DCRP	PO 10081 Employer Group Life/Long Term Disab	6.10	6.10
4780	104 - Netcong Hardware, INC	PO 10283 Park Supplies	80.25	80.25
4781	90 - New Jersey Herald	PO 10270 Legal Ads April	105.26	105.26
4782	165 - Oriental Trading Co.	PO 10227 Easter Egg Hunt Supplies	278.50	278.50
4783	22 - Registrar's Association of NJ	PO 10250 2014 Dues - Peralta & DeClesis	50.00	50.00
4784	123 - Staples Business Advantage	PO 10214 March Supply order	103.36	103.36
4785	1152 - Statewide Insurance Fund	PO 10212 Workers Comp/All lines	26,681.33	26,681.33
4786	94 - Suburban Consulting Engineers, Inc.	PO 9488 Concept plan for Municipal Parking	672.50	
		PO 10124 2014 Soil Erosion & Sediment Contro	326.71	
		PO 10171 Stormwater Plan 1/11-2/7/14	857.21	
		PO 10228 BOA Meeting	68.50	
		PO 10266 Township Engineer - 3/8/14-4/4/14	250.13	
		PO 10267 Lake Tranquility Dam Inspection	67.50	
		PO 10268 Zoning Officer 3/8-4/4/14	102.75	2,345.30
4787	624 - Suburban Propane	PO 10107 Propane Delivery-DPW	787.56	787.56
4788	270 - Sussex County Assessor's Assoc.	PO 10244 Membership Dues -Holenstein	175.00	175.00
4789	114 - Sussex County MUA	PO 10119 Municipal/Household waste	5,220.48	5,220.48
4790	152 - United Rotary Brush Corporation	PO 10234 DPW- sweeper parts	1,255.24	1,255.24
TOTAL				74,837.07

Total to be paid from Fund 01 CURRENT FUND	69,797.14
Total to be paid from Fund 02 FEDERAL & STATE GRANTS	1,255.24
Total to be paid from Fund 04 GENERAL CAPITAL	3,534.69
Total to be paid from Fund 16 AFFORDABLE HOUSING TRUST FUND	250.00

	74,837.07

Checks Previously Disbursed

9999	Payroll Account	4/15/2014 Retro's	6,189.13	4/15/2014
4762	US Postal Service	PO# 10255 Green Grapevine Spring Mailing	350.76	4/15/2014
9999	Green Township	PO# 10269 Flexible Spending Acct Jan-Dec 201	600.00	4/11/2014
9999	Payroll Account	4/15/2014	30,700.15	4/10/2014

				37,840.04

Total paid from Fund 01 CURRENT FUND 37,840.04

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

Meeting Date: 04/28/2014 For bills from 04/09/2014 to 04/23/2014

Check#	Vendor	Description	Payment	Check Total
			37,840.04	

Total for this Bills List: 112,677.11

List of Bills - (1410101002) CASH - Sussex Bank

DEVELOPERS ESCROW TRUST

Meeting Date: 04/28/2014 For bills from 03/19/2014 to 04/22/2014

ck#	Vendor	Description	Payment	Check Total
7143	522 - Lyn Paul Aaroe, Esq.	PO 10144 PB1207 Oak Run	50.00	50.00
TOTAL				50.00
Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST			50.00	
			50.00	

**List of Bills - (1410101002) CASH - Sussex Bank
DEVELOPERS ESCROW TRUST**

Meeting Date: 04/28/2014 For bills from 03/19/2014 to 04/22/2014

ck#	Vendor	Description	Payment	Check Total
7140	1603 - J. Caldwell & Associates	PO 10073 BA1313 Doggie Chalet 34/11.02	287.50	287.50
7141	522 - Lyn Paul Aaroe, Esq.	PO 10174 BA1313 Doggie Chalet LLC	525.00	525.00
7142	520 - Suburban Consulting Engineers, Inc.	PO 10285 PB470 Forest Knoll	555.50	555.50
TOTAL				1,368.00

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST

1,368.00

1,368.00**Checks Previously Disbursed**

7139	Vincent Stenziano & Eleanor Baudoin	PO# 10282 Escrow refund	312.50	4/14/2014
7138	Nature Conservancy of NJ	PO# 10238 Release of escrow 8/6	81.25	3/24/2014
7137	Forest Knoll, LLC	PO# 10239 Release of Driveway bond 79.01/14	700.00	3/24/2014
				1,093.75

Total paid from Fund 14 DEVELOPERS ESCROW TRUST

1,093.75

1,093.75Total for this Bills List: **2,461.75**

RESOLUTION 2014-83
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

RESOLUTION AUTHORIZING MUNICIPAL ENDORSEMENT
FOR TWA-1 APPLICATION FOR BLOCK 2, LOT 2.02

WHEREAS, the Planning Board of Adjustment of the Township of Green heretofore granted development approvals for the property located at 289 Pequest Road, Lot 2.02, Block 2 as shown on the Tax Maps of the Township of Green; and

WHEREAS, said property owner previously applied to NJDEP for a New Jersey Pollution Discharge Elimination System (NJPDES) authorization for discharge to ground water (Permit No. NJ0159948/PI #254604); and

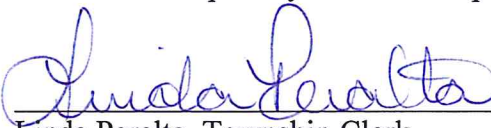
WHEREAS, the applicant must reapply for NJPDES authorization for the development project; and

WHEREAS, NJDEP requires the Governing Body of the Municipality in which the project is located to consent to the submission of a NJPDES application;

NOW, THEREFORE, be it resolved by the Mayor and Township Committee of the Township of Green that the Township hereby consents to the submission of the TWA-1 application for Block 2, Lot 2.02 to NJDEP; and

BE IT FURTHER RESOLVED, that the Mayor be and the same is hereby authorized to endorse said TWA-1 application on behalf of the Township of Green.

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 April 28, 2014.


Linda Peralta, Township Clerk

Record of Vote:

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

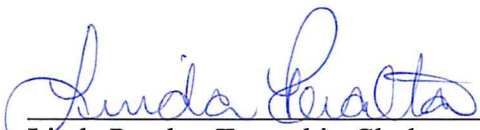
**RESOLUTION 2014-84
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

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 groups listed below that participated in the Clean Communities Program held on April 26, 2014, is hereby accepted and approved for payment. Each group will receive \$350.00 for a total of \$7,700.00.

Allamuchy-Green First Aid Squad
Boy Scout Troop 184
Girl Scout Troop 911
Girl Scout Troop 930
Girl Scout Troop 1004
Girl Scout Troop 1070
Girl Scout Troop 4082
Girl Scout Troop 5004
Girl Scout Troop 5015
Girl Scout Troop 6153
Girl Scout Troop 5725
Green Township Senior Citizens
Lake Tranquility Community Club
Newton High School Robotics
Newton High School Class of 2016
Tranquility United Methodist Church
Western Hills Christian Church
Green Township Historical Society
Green Hills School 5th Grade Class
Green Hills School 8th Grade Class
Mr. Louis Caruso/Mr. Watson Perigo
Mrs. Patty DeClesis/Mrs. Christine Licata

DATED: April 28, 2014

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 April 28, 2014.


Linda Peralta, Township Clerk

Vote on Resolution:

	FOR APPROVAL	AGAINST APPROVAL	ABSTAIN	ABSENT
Mr. Chirip				✓
Mr. Kurzeja	2nd ✓			
Mrs. Phillips	15+ ✓			
Mr. Reinbold	✓			
Mr. Conkling	✓			

cc: Linda Padula, CMFO

RESOLUTION 2014-85
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

RESOLUTION REVISING RESOLUTION 2014-79

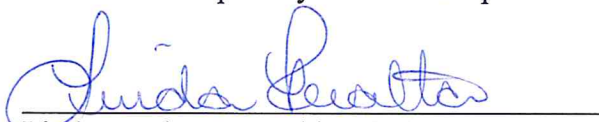
WHEREAS, the Township of Green heretofore adopted Resolution 2014-79 regarding carry over pay for the Township's Tax Assessor; and

WHEREAS, Resolution 2014-79 recited an additional 7.9 days of carry over vacation time, whereas the correct amount of carry over vacation time for the Tax Assessor is 8.9 days; and

WHEREAS, the not to exceed payment to the Tax Assessor for additional vacation time would exceed the limit provided for in Resolution 2014-79;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green that the Township Clerk/Administrator is hereby authorized and directed to equitably adjust the payment to the Township Tax Assessor in the amount not to exceed \$4,000 in accordance with the Township Personnel Policy and Manual.

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 April 28, 2014.


Linda Peralta, Township Clerk

Record of Vote:

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