

**GREEN TOWNSHIP COMMITTEE  
FEBRUARY 25, 2015**

**CALL TO ORDER**

The February 25, 2015, meeting of the Green Township Committee was called to order at 7:00 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; Municipal Department Head, Mr. Watson Perigo, and Mrs. Patty DeClesis, Deputy Clerk

**DISCUSSIONS:** None

**CONSENT AGENDA:**

- a. Resolution 2015-40 – Tax Refund – Virginia Dougherty
- b. Resolution 2015-41 – Raffle Licenses – Frelinghuysen Township Booster Club, Inc.
- c. Resolution 2015-42 – Release of Escrow – Kim Hart and Steve Nagle
- d. Resolution 2015-43 – Appoint Jeff Wilson to Board of Adjustment and Environmental Committee
- e. Resolution 2015-49 – Release of Escrow – Yellow Frame Presbyterian Church
- f. Minutes ready for approval – January 28, 2015, regular session
- h. Department Reports

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			

**OLD BUSINESS:** None

**NEW BUSINESS:**

- a. Ordinance 2015- 01 – To Exceed the Municipal Budget Appropriation Limits and To Establish a Cap Bank (Introduction)

Mr. Conkling motioned to approve the introduction and move to Public Hearing on March 9, 2015.

Seconded: Mr. Chirip

Discussion: None

	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	X			
Mr. Conkling	X			
Mr. Kurzeja				X

**GREEN TOWNSHIP COMMITTEE  
FEBRUARY 25, 2015**

Mr. Reinbold	X			
Mrs. Phillips	X			

**b. Resolution 2015-44 – 2015 Budget Introduction and Approval** - Mayor Phillips noted a zero percent increase for the municipal budget.

Motion: Mr. Chirip

Seconded: Mr. Reinbold

Discussion: Mr. Conkling thanked the professionals, Linda Peralta, Linda Padula, and the department heads for their hard work to maintain a zero percent increase. Mr. Conkling hopes that other agencies that affect our tax rate will follow suit.

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

**c. Resolution 2015-45 – Bills List (01/21/15 to 02/19/15)**

Motion: Mr. Reinbold

Seconded: Mr. Conkling

Discussion: None

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

**d. Resolution 2015-46 – Developers Escrow Trust (Airport Road Project) (02/19/15 to 02/19/15)**

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			

**e. Resolution 2015-47 – Developer’s Escrow Trust – (01/21/15 to 02/18/15)**

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			

**f. Resolution 2015-48 – Award of Contract for the Collection and Disposal of Solid Waste and Bulky Items and Recyclables (Draft resolution for each of the four options received)**

Mr. Conkling motioned to approve Option 1 to begin discussion.

**GREEN TOWNSHIP COMMITTEE  
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Seconded: Mr. Reinbold

Discussion: The Committee reviewed and discussed the contract options received from Blue Diamond and Waste Management on February 10, 2015. The Committee agrees there will be more savings with a five year contract than a three year contract.

Mr. Conkling withdrew his motion to approve Option 1 and motioned to approve Option 4, a five year contract with Waste Management in an amount not to exceed \$846,960.00.

Seconded: Mr. Chirip

Discussion: No further discussion

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

**CORRESPONDENCE:** Mrs. Peralta noted all correspondence is for informational purposes.

**MATTERS FROM THE GOVERNING BODY:** Mr. Conkling stated that the Thank You Party held on Sunday, February 22, 2015, was a very nice event and very well attended. Mr. Chirip apologized for not being able to attend the party. Mr. Chirip thanked all volunteers and staff and especially the DPW for the job they have been doing this year on our roads. Mayor Phillips mentioned that Mr. Kurzeja has a conflict with the Committee meetings being held on Wednesday evenings and would like to revisit the meeting dates schedule to accommodate every one going forward. Mrs. Peralta will develop a new schedule for discussion at the March 9, 2015, Committee meeting.

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

- **Soccer Field Usage** – Mrs. Peralta and Mr. Stein drafted bid specs for the mowing of all municipal properties and for the weeding, feeding, aeration, and seeding of certain athletic fields. Due to the poor conditions of the Township fields, a Field Maintenance Management Plan has been developed. The bid specs have been developed from that Plan. Mrs. Peralta reviewed each of the maintenance options for EverGreen Park, Fireman’s Field, and Wesley Field. The Committee would like some clarification/suggestions put into the bid specs for clay and infield management.
- Mrs. Peralta presented several requests to use the soccer fields at various times throughout the year, many at conflicting times. Under the current poor conditions of the fields, overuse this year will render the fields useless next year. Mrs. Peralta recommended that the recreation program be given the fields two nights each week and weekend day, other than that the fields will be closed. Mrs. Peralta further recommended that the fields be closed for the summer until Labor Day weekend. The fields will have time to recover and the Township will be able to execute the maintenance plan. The Committee is in agreement with these recommendations. Mrs. Peralta has been advised the fields should be seeded as soon as the snow is gone. The fields will be closed for two weeks after allowing the seeding to germ ate. Mayor Phillips commented that there has been no maintenance done to the fields for at least 15 years and it is time. The recreation program field request will be approved for use of the EverGreen soccer fields on 2 evenings each week and one weekend day each week, all other requests for the EverGreen soccer fields will not be approved.
- Mrs. Peralta distributed a new draft park ordinance and fee structure for the Committee’s review. Mr. Conkling asked how the closing of the fields will be controlled. Mr. Stein explained that no ordinance is needed to close the fields. If a sign is placed stating “Fields are closed by order of the Township Committee”, by state statue anyone trespassing on the fields has committed a petty disorderly offense. The State Police can issue summons. Mayor Phillips asked Mr. Perigo to order more placards for the fields. Mr. Stein suggested including notice of fields closing in the spring issue of the Green Grapevine. Mr. Conkling thanked Mrs. Peralta for all her time working on the field issues.
- Mrs. Peralta also noted there will be harsher penalties on dog licensing this year. Last year the process continued into October. The dog license fees are due by January 31<sup>st</sup>. There are currently about 200 dogs still unlicensed for 2015. Second notices will be sent out giving a deadline of April 30<sup>th</sup>. Mr. Alan DeCarolis, Animal Control Officer will issue summons for those unlicensed after April 30<sup>th</sup>.
- Invitation from Sheriff Strada to tour the Sussex County Communications Center on March 16<sup>th</sup>.

**GREEN TOWNSHIP COMMITTEE  
FEBRUARY 25, 2015**

- **State Health Benefit Program** – Mrs. Peralta asked the Committee to appoint a subcommittee to review and recommend how the health benefits will be provided under the Chapter 48 guidelines. As previously discussed, the Township needs to switch from Chapter 88 to Chapter 48 guidelines. There are many questions to be answered. The subcommittee would research and make their recommendations to the Committee. Mayor Phillips proposed that she and Mr. Kurzeja will be the subcommittee. The Committee agreed and approved.

**MATTERS FROM THE TOWNSHIP ATTORNEY:** None

**MATTERS FROM THE MUNICIPAL DEPARTMENT HEAD:** Mr. Perigo hopes to get more salt tomorrow. The DPW has been doing their best to keep up with the snow storms.

**PUBLIC COMMENTS AND/OR QUESTIONS:** Mr. Kurt Bockbrader, 153 Creek Road – Suggested to have the field maintenance done in the spring rather than in the fall. Mr. Bockbrader agreed that equipment will be moved to other areas of the park when the fields are closed. Mr. Bockbrader asked how much salt was purchased. Mr. Perigo stated 1200 tons last year, purchased 300 tones, and 500 tons ordered for this year. Mr. Perigo has been waiting since January 31<sup>st</sup> for the 500 tons of salt. Mr. Bockbrader commended the road department on a great job on the roads.

Ms. Ann Marie Cooke, 15 Fieldview Road – Complimented and thanked the Township Committee and the road department for an excellent job on the snow removal. On behalf of the Green Township Board of Education, Ms. Cooke thanked the Committee for the Thank You Luncheon. Mayor Phillips stated that it was nice to see the Board of Education at the party.

There being no further public comments, Mr. Chirip motioned to close the Public Comments portion of the meeting.

Seconded: Mr. Conkling

Discussion: None

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

**EXECUTIVE SESSION:** None

**ADJOURNMENT:**

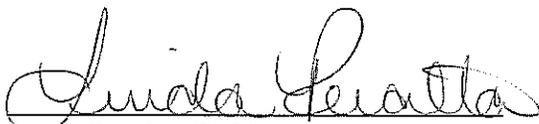
Mr. Chirip motioned to adjourn at 8:16 p.m.

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

3/9/2015  
Date Approved

**RESOLUTION 2015-40**  
**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 following taxes be refunded as hereinafter set forth:

BLOCK	LOT	NAME AND REASON	AMOUNT
79	03	Virginia A Dougherty 2 Eagles Nest Rd Newton, NJ 07860	\$ 56.99

Refund overpayment on 2014 4<sup>th</sup> Quarter interest.

DATED: February 25, 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 February 25, 2015.



Linda Peralta, Township Clerk/Administrator

cc: Karen Ferrone, Tax Collector  
Linda Padula, CMFO

**Vote on Resolution:**

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

**RESOLUTION 2015-41**  
**TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN**  
**SUSSEX COUNTY, NEW JERSEY**

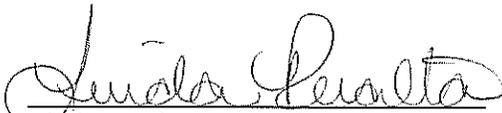
**RAFFLE LICENSE APPROVAL**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that three (3) Raffle Licenses be issued to the Frelinghuysen Township Booster Club for:

1. Casino Night to be held from 7:00 to 11:00 p.m., March 28, 2015
2. On-premise raffle (50/50) to be held from 7:00 to 11:00 p.m., March 28, 2015

DATED: February 25, 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 February 25, 2015.

  
Linda Peralta, Township Clerk

**Vote on Resolution:**

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

**RESOLUTION 2015-42  
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 proceeded to obtain building permits;

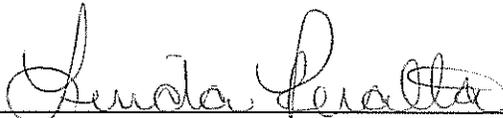
**WHEREAS**, this office has obtained notices from the appropriate Township Officials (attached), authorizing the release of the bond / escrow account listed below.

**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>
45	14	Kim Hart & Steve Nagle App. #ZB 291 Acct. #14-288-56-8291-00	\$256.25

DATED: February 25, 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 February 25, 2015.

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

**Desiree L. Dunn**

---

**From:** Lyn P. Aaroe <lpaaroe@embarqmail.com>  
**Sent:** Thursday, December 18, 2014 1:57 PM  
**To:** 'Desiree L. Dunn'  
**Subject:** RE: <No Subject>

Desiree-

It is OK to close this account out as far as Lyn's billing...

Also, his last billing for Yellow Frame has been submitted as of the December meeting, so that is closed with him as well.

Robin

Lyn Paul Aaroe, Esq.  
126 Mansfield Street  
Belvidere, NJ 07823

908-475-2121

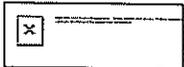
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**From:** Desiree L. Dunn [mailto:greenpbzb@greentwp.com]  
**Sent:** Wednesday, December 17, 2014 2:37 PM  
**To:** jmiller@suburbanconsulting.com; jcaldwell@jcaldwellassociates.com; 'Lyn P. Aaroe'  
**Subject:** <No Subject>

Hi All,

Kindly let me know ASAP if all billing / work has concluded with the attached subject application. Thanks.

d-



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## Desiree L. Dunn

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**From:** Jessica Caldwell <jcaldwell@jcaldwellassociates.com>  
**Sent:** Wednesday, December 17, 2014 2:42 PM  
**To:** 'Desiree L. Dunn'  
**Subject:** RE:

Hi Desiree,  
I have no outstanding bills for this application.  
Thank you,  
Jessica

---

### Jessica C. Caldwell, PP, AICP, LEED GA

Principal Planner  
J. Caldwell & Associates, LLC  
122 Main Street, Suite 204  
Newton, NJ 07860  
Phone: (973) 300-5060  
Fax: (973) 440-2179  
Cell: (201) 522-5285  
[www.jcaldwellassociates.com](http://www.jcaldwellassociates.com)  
*Certified NJ SBE/WBE/DBE*

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**From:** Desiree L. Dunn [mailto:greenpbzb@greentwp.com]  
**Sent:** Wednesday, December 17, 2014 2:37 PM  
**To:** jmill@suburbanconsulting.com; jcaldwell@jcaldwellassociates.com; 'Lyn P. Aaroe'  
**Subject:**

Hi All,

Kindly let me know ASAP if all billing / work has concluded with the attached subject application. Thanks.

d-



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**RESOLUTION 2015-49  
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 application mentioned below has proceeded according to approvals granted; and,

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

**NOW, THEREFORE, BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY, is hereby authorized to refund said escrow / bond fund:

<b>BLOCK</b>	<b>LOT</b>	<b>NAME AND ACCOUNT #</b>	<b>AMOUNT</b>
1	1	Yellow Frame Presbyterian Church #PB 1410 Acct. #14-288-90-1410-00	\$625.00

DATED: February 25, 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 February 25, 2015.

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

**Desiree L. Dunn**

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**From:** Lyn P. Aaroe <lpaaroe@embarqmail.com>  
**Sent:** Thursday, December 18, 2014 1:57 PM  
**To:** 'Desiree L. Dunn'  
**Subject:** RE: <No Subject>

Desiree-

It is OK to close this account out as far as Lyn's billing...

Also, his last billing for Yellow Frame has been submitted as of the December meeting, so that is closed with him as well.

Robin

Lyn Paul Aaroe, Esq.  
126 Mansfield Street  
Belvidere, NJ 07823

908-475-2121

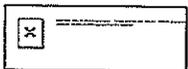
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**From:** Desiree L. Dunn [mailto:greenpbzb@greentwp.com]  
**Sent:** Wednesday, December 17, 2014 2:37 PM  
**To:** jmillier@suburbanconsulting.com; jcaldwell@jcaldwellassociates.com; 'Lyn P. Aaroe'  
**Subject:** <No Subject>

Hi All,

Kindly let me know ASAP if all billing / work has concluded with the attached subject application. Thanks.

d-



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**Desiree L. Dunn**

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**From:** John P. Miller, P.E. <jmiller@suburbanconsulting.com>  
**Sent:** Thursday, February 19, 2015 1:57 PM  
**To:** Desiree L. Dunn  
**Subject:** Re: Sign off Requested for Application #PB 1410: Yellow Frame Presbyterian Church

Desiree

Our work is complete.

John

Sent from my iPhone

On Feb 19, 2015, at 1:09 PM, Desiree L. Dunn <[greenpbzb@greentwp.com](mailto:greenpbzb@greentwp.com)> wrote:

Hi John & Jessica:

Please confirm ASAP if all billing / work has concluded on said case. Thanks...

d-

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**From:** Desiree L. Dunn [<mailto:greenpbzb@greentwp.com>]  
**Sent:** Friday, December 05, 2014 11:47 AM  
**To:** '[lpaaroe@embargmail.com](mailto:lpaaroe@embargmail.com)'; '[jmiller@suburbanconsulting.com](mailto:jmiller@suburbanconsulting.com)'; '[jcaldwell@jcalldwellassociates.com](mailto:jcaldwell@jcalldwellassociates.com)'  
**Subject:** Sign off Requested for Application #PB 1410: Yellow Frame Presbyterian Church

Hi all,

Please confirm at your earliest opportunity whether all billing / work has concluded regarding this application. Thank you.

d-



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**ORDINANCE NO. 2015-01**

**TOWNSHIP OF GREEN, COUNTY OF SUSSEX, STATE OF N.J.**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-44.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Township Committee of the Township of Green in the County of Sussex finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final; appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$83,225.73 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Green, in the County of Sussex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Township of Green shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$83,225.73, and that the CY 2015 municipal budget for the Township of Green be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED** that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST

TOWNSHIP OF GREEN

  
Linda Peralta, Township Clerk

\_\_\_\_\_  
Margaret "Peg" Phillips, Mayor

INTRODUCED: 02/25/2015  
PUBLIC HEARING: 03/09/2015  
ADVERTISED ADOPTION:

ADVERTISED:  
ADOPTED:

cc: Linda Padula, CFO

Vote on Introduction of Ordinance No. 2015-01:

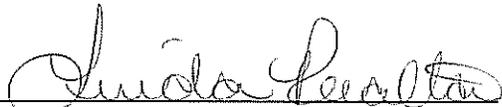
	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	2nd ✓			
Mr. Conkling	1st ✓			
Mr. Kurzeja				✓
Mr. Reinbold	✓			
Mrs. Phillips	✓			

**RESOLUTION 2015-45  
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 01/21/2015 to 02/18/2015 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: February 25, 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 February 25 2015.



Linda Peralta, Township Clerk

cc: Linda Padula, CFO

**Vote on Resolution:**

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

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

Meeting Date: 02/25/2015 For bills from 01/21/2015 to 02/18/2015

Check#	Vendor	Description	Payment	Check Total
5434	48 - Airgas East	PO 10814 Cylinder Lease Renewal	579.95	579.95
5435	528 - Allied Oil Company, LLC	PO 10835 2015 Gasoline	452.77	452.77
5436	83 - American Wear, Inc.	PO 10900 2015 Uniform Cleaning	234.00	234.00
5437	14 - Blue Diamond Disposal, Inc.	PO 10841 2015 Solid Waste & Recycling Collec	10,725.00	10,725.00
5438	1228 - Chelbus Cleaning Co., Inc.	PO 10821 2015 Cleaning Services	215.00	215.00
5439	1671 - Cit-e-Net, LLC	PO 10843 Website Subscription	2,856.00	2,856.00
5440	62 - Sussex County Treasurer	PO 10944 911 Dispatch - Shared Service Agree	2,580.00	2,580.00
5441	660 - D & E Service Center	PO 10828 Tow- DPW truck	385.00	385.00
5442	1357 - Frelinghuysen Township	PO 10947 Emergency Management Coordinator -	550.00	550.00
5443	378 - G & G Diesel, Inc.	PO 10910 Truck parts DPW	301.78	301.78
5444	303 - G.F.O.A. of New Jersey	PO 10912 Membership- Padula	90.00	90.00
5445	188 - Home Depot Credit Services	PO 10819 Supplies MB	21.72	
		PO 10899 B&G Supplies	61.85	83.57
5446	953 - Hoover Truck Centers, Inc	PO 10902 Truck repair DPW	1,582.89	1,582.89
5447	1603 - J. Caldwell & Associates	PO 6925 Land Use Ordinance revision	2,923.00	2,923.00
5448	1768 - Jennifer Assante	PO 10837 Reimbursement for CERT	246.56	246.56
5449	1628 - Kelly & Ward, LLC	PO 10885 Legal Services- Oct-Dec	5,023.30	5,023.30
5450	1632 - Laddey, Clark & Ryan LLP	PO 10925 January Legal Services	3,445.00	3,445.00
5451	127 - Lyn Paul Aaroe, Esq.	PO 10878 12/15/2015 BA Meeting	75.00	75.00
5452	1353 - MailFinance	PO 10809 Lease for Postage Machine	242.70	242.70
5453	1655 - Morris County Registrars Associatio	PO 10922 2015 Membership Dues	25.00	25.00
5454	1587 - Mountainwood Spring Water LLC	PO 10884 Coffee/Water Delivery	160.53	
		PO 10929 Spring Water DPW	31.50	192.03
5455	103 - Municipal Software, Inc.	PO 10817 2015- Maint Agreement Fund & Networ	10,754.30	10,754.30
5456	1169 - NAPA of Stanhope, LLC	PO 10849 DPW Truck parts	209.88	
		PO 10888 Truck Parts DPW	202.57	
		PO 10909 Hose- plow	471.96	884.41
5457	90 - New Jersey Herald, Inc.	PO 10891 Jan Legal ads	28.80	
		PO 10919 Legal Ads, January	109.20	138.00
5458	1771 - Newton Police Department Escrow Acc	PO 10946 Transportation of Prisoners - Escro	1,000.00	1,000.00
5459	1403 - DCRP	PO 10882 Employer Group Life/Long Term Disab	15.25	15.25
5460	41 - NJ Planning Officials	PO 10813 2015 Membership PB/ZB	360.00	360.00
5461	98 - NJ-Dept of Health and Senior Svs	PO 10908 Dog License fees	630.60	630.60
5462	1404 - Northeast Janitorial Supply, Inc.	PO 10879 Janitorial Supplies DPW 1/09/2015	547.43	547.43
5463	931 - Office Business Systems, Inc	PO 10887 Maintenance Contract	290.00	290.00
5464	1593 - 921- Praxair Dist Mid-Atlantic	PO 10896 2015 Cylinder Rental	35.40	35.40
5465	56 - Public Works Assoc of NJ	PO 10818 2015 Public Works Membership Perigo	50.00	50.00
5466	23 - Rowe & Company, Inc.	PO 10911 Truck parts DPW	334.44	334.44
5467	1225 - Rutgers, The State University	PO 10811 Finance Class- C. Licata	1,016.00	1,016.00
5468	1210 - SK Paper Shred	PO 10890 Paper Shredding	90.00	90.00
5469	123 - Staples Business Advantage	PO 10820 Computer Supplies	79.99	
		PO 10854 January Supply Order	311.98	391.97
5470	681 - State of NJ-Dept of Labor	PO 10894 PE 12/31/14 0-222-163-892/000	3,238.09	3,238.09
5471	1152 - Statewide Insurance Fund	PO 10928 Workers Comp/All lines	27,653.75	27,653.75
5472	94 - Suburban Consulting Engineers, Inc.	PO 10898 Engineering Services January	634.99	
		PO 10901 Engineering Services Dec 14-Jan 15	160.50	
		PO 10940 12/13/14-1/16/15 PB Engineer	105.00	900.49
5473	624 - Suburban Propane	PO 10838 Propane Delivery MB	1,002.44	
		PO 10880 Propane Delivery DPW	1,422.33	2,424.77
5474	72 - Sussex County Clerk's Association	PO 10881 2015 Membership Dues Peralta	60.00	60.00
5475	114 - Sussex County MUA	PO 10850 Municipal/Household waste	7,998.72	7,998.72
5476	179 - Sussex County Rental Center	PO 10886 Rental equip-DPW	145.00	145.00
5477	142 - T & R Alarm Systems, Inc.	PO 10815 Alarm Monitoring- DPW	135.00	
		PO 10816 Alarm Monitoring Municipal Bldg	366.41	501.41
5478	604 - TAB Microfilm Services, Inc.	PO 10832 2015 Record Storage	471.24	471.24
5479	71 - Tax Collector/Treasurers Assoc NJ	PO 10949 Membership	100.00	100.00
5480	70 - Tax Collectors & Treasurers Assoc.	PO 10924 Meeting-Padula	30.00	30.00
81	1703 - Town of Newton	PO 10945 Municipal Court - Shared Services	10,000.00	10,000.00
5482	1659 - Tree King Inc.	PO 10751 Tree service	3,425.00	3,425.00
5483	701 - Universal Licensing Service	PO 10532 FCC License	110.00	110.00
5484	1538 - Ven-mar Sales, Inc.	PO 10889 DPW supplies	184.48	184.48
5485	1344 - Virginia A Dougherty	PO 10950 Refund	56.99	56.99
5486	49 - Vital Communications, Inc.	PO 10573 Supplies Tax Assessor/collector	119.40	119.40
5487	1576 - Vito A. Gallo, P.P. LLC	PO 10263 Professional Services January-March	760.00	760.00

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

Meeting Date: 02/25/2015 For bills from 01/21/2015 to 02/18/2015

Check#	Vendor	Description	Payment	Check Total
5488	215 - Warren County Service Center Inc.	PO 10873 Chainsaw parts	273.43	273.43
5489	75 - Weldon Quarry Co., LLC	PO 10829 Cold Patch 12-18-14	268.50	268.50
TOTAL				108,067.62

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-108-04	CURRENT TAXES RECEIVABLE			56.99	
01-168-05	INTERFUND SUI			3,238.09	
01-201-20-100-020	GENERAL ADMINISTRATION - OTHER EXPENSE	311.98			
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXPENSE	591.64			
01-201-20-130-020	FINANCIAL ADMINISTRATION - OTHER EXPENSE	1,136.00			
01-201-20-140-020	COMPUTER MAINTENANCE - OTHER EXPENSE	13,690.29			
01-201-20-145-020	COLLECTION OF TAXES - OTHER EXPENSE	100.00			
01-201-20-150-020	TAX ASSESSMENT - OTHER EXPENSE	11.40			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	3,445.00			
01-201-20-165-020	ENGINEERING SERVICES - OTHER EXPENSE	795.49			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	501.90			
01-201-21-185-020	BOARD OF ADJUSTMENT - OTHER EXPENSE	33.30			
01-201-23-210-020	LIABILITY INSURANCE - OTHER EXPENSE	12,269.25			
01-201-23-215-090	WORKER'S COMPENSATION INS. - OTHER EXPEN	15,384.50			
01-201-26-290-020	STREETS AND ROAD MAINTENANCE - OTHER EXP	5,097.75			
01-201-26-305-020	GARBAGE and TRASH REMOVAL - OTHER EXPENS	18,723.72			
01-201-26-310-020	BUILDINGS AND GROUNDS - OTHER EXPENSE	1,165.73			
01-201-28-370-020	RECREATION SVS AND PROGRAMS - OTHER EXPE	21.00			
01-201-31-446-020	PROPANE GAS - OTHER EXPENSE	2,424.77			
01-201-31-447-020	FUEL OIL/GAS/DIESEL - OTHER EXPENSE	452.77			
01-201-40-496-020	SNOW REMOVAL - OTHER EXPENSES	471.96			
01-201-42-450-020	EMERGENCY MANAGEMENT - SHARED SERVICE	550.00			
01-201-42-490-020	MUNICIPAL COURT - SHARED SERVICE	11,000.00			
01-201-42-510-020	DISPATCH 911 - SHARED SERVICE	2,580.00			
01-203-20-100-020	(2014) GENERAL ADMINISTRATION - OTHER EX		242.70		
01-203-20-145-020	(2014) COLLECTION OF TAXES - OTHER EXPEN		59.70		
01-203-20-150-020	(2014) TAX ASSESSMENT - OTHER EXPENSE		59.70		
01-203-20-155-020	(2014) LEGAL SERVICES - OTHER EXPENSE		5,023.30		
01-203-21-185-020	(2014) BOARD OF ADJUSTMENT - OTHER EXPEN		75.00		
01-203-25-252-020	(2014) EMERGENCY MANAGEMENT - OTHER EXPE		246.56		
01-203-26-290-020	(2014) STREETS AND ROAD MAINTENANCE - OT		3,888.28		
01-203-36-477-020	(2014) Defined Contribution Retirement P		15.25		
01-204-55-000	ACCOUNTS PAYABLE			2,923.00	
01-260-05-100	DUE TO CLEARING			0.00	106,587.02
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>90,758.45</b>	<b>9,610.49</b>	<b>6,218.08</b>	<b>106,587.02</b>
02-213-40-720-200	RECYCLING TONNAGE GRANT			90.00	
02-260-05-100	DUE TO CLEARING			0.00	90.00
<b>TOTALS FOR</b>	<b>FEDERAL &amp; STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>90.00</b>
12-260-05-100	DUE TO CLEARING			0.00	630.60
-299-56-852-199	DUE STATE OF NJ - DOG LICENSE			630.60	
<b>TOTALS FOR</b>	<b>ANIMAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>630.60</b>	<b>630.60</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
5-380-56	RESERVE - AFFORDABLE HOUSING TRUST FUND			760.00	
<b>TOTALS FOR</b>	<b>AFFORDABLE HOUSING TRUST FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>760.00</b>	<b>760.00</b>

Total to be paid from Fund 01 CURRENT FUND	106,587.02
Total to be paid from Fund 02 FEDERAL & STATE GRANTS	90.00
Total to be paid from Fund 12 ANIMAL FUND	630.60
Total to be paid from Fund 16 AFFORDABLE HOUSING TRUST FUND	760.00
	<u>108,067.62</u>

Checks Previously Disbursed

9999	Payroll Account	2/13/2015	34,576.80	2/12/2015
5433	Verizon Wireless	PO# 10918 Cell Phone-OEM	96.71	2/11/2015
5432	Verizon	PO# 10913 Internet & computer equip	72.99	2/11/2015
5431	Verizon	PO# 10893 January Telephone	883.44	2/11/2015
5430	Suburban Propane	Multiple: PO# 10838 PO# 10880	3,099.81	2/11/2015
5429	JCP&L	PO# 10903 January Electric	1,717.69	2/11/2015
5428	Finch Fuel Oil Co., Inc	PO# 10831 Diesel Delivery - DPW	3,975.70	2/11/2015
5427	CenturyLink	Multiple: PO# 10883 PO# 10892	38.10	2/11/2015
541	Blue Diamond Disposal, Inc.	PO# 10841 2015 Solid Waste & Recycling Colle	10,725.00	2/11/2015
5425	AT&T	PO# 10897 January Telephone - Long Distance	88.32	2/11/2015
5424	Allied Oil Company, LLC	PO# 10835 2015 Gasoline	516.29	2/11/2015
5423	Tax Collectors & Treasurers Assoc.	PO# 10852 2015 Membership-Ferrone/Padula	60.00	2/11/2015
5422	Tax Collector/Treasurers Assoc NJ	PO# 10834 2015 Membership - Padula	100.00	2/11/2015
9999	State of NJ Div of Pensions/Benefit	PO# 10846 Retiree Health Benefits	4,466.54	2/10/2015
9999	State of NJ-Division of Pensions	PO# 10847 Active Employee Health Benefits	18,696.04	2/10/2015
5421	Sussex County Treasurer	PO# 10907 2015 County Open Space Tax	2,670.32	2/05/2015
5420	Sussex County Treasurer	PO# 10906 2015 County Library Tax	40,892.74	2/05/2015
5419	Sussex County Treasurer	PO# 10905 2015 County Health Tax	18,527.33	2/05/2015
5418	Sussex County Treasurer	PO# 10904 2015 County Purpose Tax	544,297.32	2/05/2015
5417	Sussex County Treasurer	PO# 10907 2014 Added & Omitted County Open S	30.40	2/05/2015
5416	Sussex County Treasurer	PO# 10906 2014 Added & Omitted County Librar	500.07	2/05/2015
5415	Sussex County Treasurer	PO# 10905 2014 Added & Omitted County Health	216.53	2/05/2015
5414	Sussex County Treasurer	PO# 10904 2014 Added & Omitted County Purpos	6,627.28	2/05/2015
5413	Green Twp Board of Education	PO# 10825 School Tax	1,220,424.83	2/04/2015
5412	Aqua New Jersey	PO# 10827 Fire Hydrants	3,076.02	2/04/2015
9999	Payroll Account	1/30/2015	35,081.59	1/28/2015
5411	Mattar's at Panther Valley Golf & C	PO# 10673 2014 Thank you party	500.00	1/23/2015
			<u>1,951,957.86</u>	

Total paid from Fund 01 CURRENT FUND 1,951,957.86

1,951,957.86

Total for this Bills List: **2,060,025.48**

**RESOLUTION 2015-46  
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 (Airport Road Project) dated from 02/19/2015 to 02/19/2015 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: February 25, 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 February 25, 2015.

  
Linda Peralta, Township Clerk

cc: Linda Padula, CFO

**Record of Vote:**

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

**List of Bills - (1410101002) CASH - Sussex Bank  
DEVELOPERS ESCROW TRUST**  
Meeting Date: 02/25/2015 For bills from 02/19/2015 to 02/19/2015

ck#	Vendor	Description	Payment	Check Total
7188	520 - Suburban Consulting Engineers, Inc.	PO 10936 PB1207 Oak Run	136.25	
		PO 10937 PB1208 Ridge Rock	81.75	
		PO 10938 PB1407 Cedar Peak	27.25	245.25
	TOTAL			245.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-101-01-002	CASH - Sussex Bank			0.00	245.25
14-288-90-1207-00	Oak Run LLC 31/1.08 (Occhifinto)			136.25	
14-288-90-1208-00	Ridge Rock LLC31/1.09 (Occhifinto)			81.75	
14-288-90-1407-00	Cedar Peak LLC 31/1.06 \$15,000			27.25	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>245.25</b>	<b>245.25</b>

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST

245.25  
=====

245.25

**RESOLUTION 2015-47  
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 01/21/2015 to 02/19/2015 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: February 25, 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 February 25, 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: 02/25/2015 For bills from 01/21/2015 to 02/19/2015

ck#	Vendor	Description	Payment	Check Total
7185	1603 - J. Caldwell & Associates	PO 10930 BA1405 Alles 48/18	585.00	
		PO 10931 BA1501Cellco/Verizon Wireless	2,386.00	2,971.00
7186	522 - Lyn Paul Aaroe, Esq.	PO 10932 BA1405 Alles & BA1501 Cellco/Verizo	812.50	
		PO 10935 PB1414 White 12/42	550.00	1,362.50
7187	520 - Suburban Consulting Engineers, Inc.	PO 10933 SE1412 Crossed Keys/Rodriguez	27.25	
		PO 10934 BA1501 Cellco/Verizon Wireless	140.00	
		PO 10939 PB1414 White	1,813.48	1,980.73
TOTAL				6,314.23

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-101-01-002	CASH - Sussex Bank			0.00	6,314.23
14-288-30-1412-00	SE1412 Rodriguez/Crossed Keys 22/2,2.02			27.25	
14-288-80-1405-00	BA1405 Alles 45/18 \$3000			1,035.00	
14-288-80-1501-00	BA1501 Cellco/Verizon Wireless 5/2.02			2,888.50	
14-288-90-1414-00	PB1414 White 12/42			2,363.48	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	6,314.23	6,314.23

Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST

6,314.23  
=====

6,314.23

**RESOLUTION 2015-48  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**RESOLUTION AWARDDING CONTRACT FOR THE  
COLLECTION AND DISPOSAL OF SOLID WASTE  
AND BULKY ITEMS AND RECYCLABLES**

**BID OPTION 4**

**WHEREAS**, the Township of Green heretofore advertised for the receipt of sealed competitive bids for the collection and disposal of solid waste and bulky items and for the collection and disposal of recyclables; and

**WHEREAS**, the bid specifications of the Township of Green required each bidder to bid on four (4) separate bid options for a two, three, four or five year contract respectively; and

**WHEREAS**, the Township accepted sealed competitive bids on February 10, 2015 from Blue Diamond Disposal Inc. and Waste Management of New Jersey, Inc.; and

**WHEREAS**, the Township Attorney has reviewed the bids for compliance with the Local Public Contracts Law, NJDEP regulations and the Township's bidding requirements; and

**WHEREAS**, the Township Committee of the Township of Green is of the opinion that it is in the best interests of the Township to select Bid Option 4; and

**WHEREAS**, Waste Management of New Jersey, Inc. is the lowest responsive, responsible bidder for Option 4 of the Township's request for bids on February 10, 2015;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Green that the Township does hereby award a bid to Waste Management of New Jersey, Inc. in an amount not to exceed \$846,960.00 for a five (5) year contract, commencing on March 1, 2015 and ending on February 28, 2020; and

**BE IT FURTHER RESOLVED** that the award of this bid is subject to certification of the availability of funds by the Chief Financial Officer.

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 February 25, 2015.

  
Linda Peralta, Township Clerk

cc: Linda Padula, CFO

**Record of Vote:**

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