

**MINUTES
GREEN TOWNSHIP COMMITTEE
REGULAR MEETING MARCH 7, 2022**

CALL TO ORDER

Mayor Phillips called the March 7, 2022, meeting of the Green Township Committee to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE IN HONOR OF DANIEL CONKLING

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

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

Also present: Mr. Mark Zschack, Township Clerk/Administrator; Mr. Angelo Bolcato, Township Attorney; Mrs. Linda Padula, CMFO; and Mrs. Patty DeClesis, Deputy Clerk

MAYOR COMMENTS: Each Township Committee member memorialized Mr. Conkling for his contributions to Green Township as a friend and Committeeman. Mayor Phillips suggested possibly naming the pavilion in EverGreen Park the "Daniel C. Conkling Memorial Pavilion" in his honor as well as starting a collection for a memorial bench.

Mr. Chirip motioned to name the pavilion the "Daniel C. Conkling Memorial Pavilion"

Seconded: Mrs. Raffay

Discussion: None

All were in favor.

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.

Mr. Fausto Moyano, 110 Pequest Road, also represents the Green Township Senior Citizen Club asked if there will be a collection for the memorial bench. Mayor Phillips responded that she plans to start the application process to collect donations.

There being no further comments offered Mayor Phillips closed Open Public Session #1.

CONSENT AGENDA:

1. **RESOLUTIONS:** (Approval of the Following)
None
2. **CORRESPONDENCE:** (Acceptance for Filing of the Following)
 - a. Borough of Andover Ordinance Introduced February 14, 2022, To Amend Section of the Code Entitled "Cannabis Cultivators, Manufacturers and Deliveries Prohibited"
 - b. Letter Dated March 12, 2022k to Pluese, Becker & Saltzman, LLC, Regarding Notification of Action to Foreclose, Block 68, Lot 16
3. **REPORTS:** (Acceptance for Filing of the Following)
 - a. Sussex County Water Quality Management Policy Advisory Committee Minutes - January 13, 2022
 - b. Sussex County Planning Board Minutes - December 6, 2021
 - c. Permit Fee Log Report - December 2021, January and February 2022
 - d. Environmental Advisory Committee Minutes - January 4, 2022

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Mr. Qarmout motioned to move the Consent Agenda

Seconded: Mrs. Raffay

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

DISCUSSIONS:

- a. **Update Proposed Use for the Former Trinca Airport** - Mr. Zschack stated he received further information from Mr. DiCarlo of World Net who presented his idea to lease the former Trinca Airport property. Mr. Zschack stated that the Township Attorney will recuse himself from these discussions; therefore Mrs. Ursula Leo will provide direction for the next meeting.
- b. **Length of Service Award Program (LOSAP)** - Mayor Phillips explained that the LOSAP program is 20 years old and that the contribution amount of a flat \$500.00 has been in place since its inception. Mayor Phillips asked the Committee to discuss increasing the fixed annual contribution and possibly include an annual escalator. A discussion ensued concerning the increase and the process. The discussion will continue at the next meeting after obtaining further information regarding the Consumer Price Index (CPI) adjustment.
- c. **Grapevine Newsletter** - Mayor Phillips described the ongoing issues with bulk mailing the Green Grapevine newsletter. Several residents have only just received the October mailing of the newsletter which was mailed in October 2021. The winter issue mailed in January has yet to be received. As a result, the mailing of the Grapevine will change to an electronic newsletter posted on the Township's website, Facebook, and Twitter. Hard copies will be available at the municipal building.

OLD BUSINESS:

- a. **Public Hearing Ordinance 2022-03** - Capital Ordinance for Improvements to Pequest Road, Phase I In and By the Township of Green in the County of Sussex, New Jersey, Appropriating the Total of \$231,000.00 of Which \$64,800.00 is From the General Capital Fund, Capital Improvement Fund, and \$166,200.00 is From NJDOT Municipal Aid Program

Mayor Phillips opened the meeting for public comments.

There being no public comments offered, Mr. Chirip motioned to close Public Hearing and adopt the ordinance

Seconded: Mrs. Raffay

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

NEW BUSINESS:

- a. **Resolution 2022-63** - Introduce 2022 Budget

Mr. Chirip motioned to introduce the budget and move to Public Hearing to April 4, 2022

Seconded: Mrs. Raffay

Discussion: Mayor Phillips explained the budget does include a one cent increase for the municipal tax.

Upon roll call vote:

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Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

b. Resolution 2022-64 - Refund Property Tax Due to Overpayment - Block 1, Lot 08.02

Motion: Mr. Qarmout

Seconded: Mrs. Raffay

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

c. Resolution 2022-65 - Authorize Redemption of Tax Sale Certificate #947, Block 45, Lot 22

Motion: Mrs. Raffay

Seconded: Mr. Qarmout

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

d. Resolution 2022-66 - Bills List (02/04/2022 to 03/02/2022)

Motion: Mrs. Raffay

Seconded: Mr. Qarmout

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

e. Resolution 2022-67 - Developers Escrow Trust (02/04/2022 to 03/02/2022)

Motion: Mr. Chirip

Seconded: Mr. Qarmout

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

f. Resolution 2022-68 - Housing Rehabilitation Program

Motion: Mr. Chirip

Seconded: Mrs. Raffay

Discussion: Mayor Phillips asked for confirmation of the most updated manual and if page numbers can be inserted.

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Upon roll call vote:

Ayes: Chirip, Qarmout, Raffay, Phillips

Nays: None

Abstentions: None

Absent: None

g. Minutes ready for approval - February 23, 2022, regular meeting and executive session

Motion: Mr. Qarmout

Seconded: Mr. Chirip

Discussion: None

Upon roll call vote:

Ayes: Chirip, Qarmout, Phillips

Nays: None

Abstentions: Mrs. Raffay

Absent: None

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

2019 Recycling Tonnage Grant - The Township has received from the State a check for \$13,058.51 for the 2019 recycling tonnage grant. The 2018 grant totaled \$14,362.36.

MATTERS FROM THE GOVERNING BODY:

Mrs. Raffay noted the forsythia on the curve of Hunts Pond Road needs trimming.

Mayor Phillips would like to see the schedule at the next Committee meeting of road improvement projects for the next few years.

Mayor Phillips explained that the Green Republican Committee will submit candidate names for consideration for the replacement of Mr. Conkling's unexpired term. Due to a scheduling conflict, Mayor Phillips would like to hold a special meeting the week of March 14 to interview candidates. The Committee will check their availability.

MATTERS FROM THE TOWNSHIP ATTORNEY: Mr. Bolcato expressed his condolences to Mr. Conkling's family and his Green Township family.

MATTERS FROM THE SUPERINTENDENT OF PUBLIC WORKS: Not in attendance.

OPEN PUBLIC SESSION #2: Mayor Phillips opened Public Session #2 for public comments. There being no comments offered, Mayor Phillips closed Open Public Session #2.

EXECUTIVE SESSION: Resolution ES2022-05

Litigation - Frelinghuysen v Green Township and Green Township Volunteer Fire Department

Mr. Chirip motioned to enter Executive Session at 7:46 p.m.

Seconded: Mrs. Raffay

Discussion: None

All were in favor.

Mayor Phillips stated that the only action expected to be taken after Executive Session is the announcement of the date for the Special Township Committee Meeting next week.

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The Committee returned to Open Public Session at 8:21 p.m.

Mr. Qarmout motioned to close Executive Session and return to Open Public Session

Seconded: Mrs. Raffay

Discussion: None

All were in favor.

Mayor Phillips announced the date for the Special Meeting to be scheduled for Tuesday, March 15, 2022, at 7:00 p.m.

The Committee discussed the proper procedure for interviewing the candidates. The Township Attorney will review the process follow-up with the Committee.

ADJOURNMENT:

Mr. Chirip motioned to adjourn at 8:27 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: March 21, 2022

ORDINANCE NO. 2022-03
TOWNSHIP OF GREEN, COUNTY OF SUSSEX, STATE OF NEW JERSEY

**CAPITAL ORDINANCE FOR IMPROVEMENTS TO
PEQUEST ROAD, PHASE I IN AND BY THE TOWNSHIP
OF GREEN IN THE COUNTY OF SUSSEX, NEW JERSEY,
APPROPRIATING THE TOTAL OF \$231,000.00, OF
WHICH \$64,800.00 IS FROM THE GENERAL CAPITAL
FUND, CAPITAL IMPROVEMENT FUND, AND \$166,200.00
IS FROM NJDOT MUNICIPAL AID PROGRAM**

**BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP
OF GREEN, IN THE COUNTY OF SUSSEX, NEW JERSEY, AS FOLLOWS:**

Section 1. The improvements to Pequest Road, Phase I are hereby authorized as general improvements to be made or acquired by the Township of Green, New Jersey. For the said improvements or purposes stated in said Section 2, there is hereby appropriated the total sum of \$231,000.00; with \$64,800.00 from monies available in the General Capital Fund, Capital Improvement Fund of the Township and \$166,200.00 in funding being provided by the New Jersey Department of Transportation's (NJDOT), Fiscal Year 2021 Municipal Aid Program.

Section 2. The improvements hereby authorized and the purpose for which said appropriation is made are for the improvement of Pequest Road, Phase I in the Township of Green.

Section 3. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the Township Clerk and are available for public inspection.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 2 of the capital ordinance are capital expenses and are each a property or improvement which the Township may lawfully acquire or make as a

ORDINANCE NO. 2022-03
TOWNSHIP OF GREEN, COUNTY OF SUSSEX

general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed by this capital ordinance, is fifteen (15) years.

Section 5. This ordinance shall take effect after publication after final adoption, as provided by law.

NOTICE

The above-entitled Ordinance was introduced and passed at first reading by the Green Township Committee at a meeting held on February 23, 2022, and after publication and a public hearing was finally adopted by the Green Township Committee at a meeting held on March 7, 2022.

ATTEST:



Mark Zschack, RMC, Township Clerk

TOWNSHIP OF GREEN,
IN THE COUNTY OF SUSSEX



Margaret Phillips, Mayor

Record of Vote - Introduction:

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

Record of Vote - Adoption:

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

INTRODUCED: February 23, 2022
ADOPTED: March 7, 2022

ADVERTISED: February 27, 2022
ADVERTISED: March 11, 2022

RESOLUTION 2022-63
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
SUSSEX COUNTY, NEW JERSEY

INTRODUCE 2022 BUDGET

BE IT RESOLVED that the Local Municipal budget of the Township of Green, County of Sussex, New Jersey for the fiscal year 2022 be approved by the Township Committee of the Township of Green, and the Clerk is hereby instructed to advertise in the New Jersey Herald, and that a final public hearing before passage will be held on March 7, 2022, at 7:00 p.m. at the Municipal Building and that said budget shall authorize total general appropriations of \$4,057,238.88 and the anticipated revenues of \$1,296,512.42 leaving an amount to be raised by taxes for municipal purposes of \$2,760,726.46.

DATED: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CMFO

Record of Vote:

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

RESOLUTION 2022-64
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ


REFUND PROPERTY TAX DUE TO OVERPAYMENT

WHEREAS, the Tax Collector advises of an overpayment of taxes for calendar year 2022 due to the title company double paying at refinance; and

WHEREAS, the Tax Collector is requesting a refund be made to property owner.

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 property taxes:

BLOCK	LOT	NAME AND ACCOUNT #	AMOUNT
1	08.02	89 Yellow Frame Road	\$2,674.74



Karen Ferrone, Tax Collector

DATED: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

cc: Karen Ferrone, CTC
Linda Padula, CMFO

Record of Vote:

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

RESOLUTION 2022-65
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #947 FOR
BLOCK 45, LOT 22

WHEREAS, the Township's Tax Collector, Karen Ferrone, advises that she has received \$896.91 for the redemption of Tax Sale Certificate #947 and all subsequent taxes, interest and fees on Block 45, Lot 22 and requests that \$896.91 be refunded to the lien holder Culmac Investors, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green that the Tax Collector has received \$896.91, for the redemption of Tax Sale Certificate #947 and all subsequent taxes, interest and fees on Block 45, Lot 22 and requests that \$896.91 be refunded to the lien holder Culmac Investors, Inc., Box 251, Monmouth, NJ 07750.

DATED: March 7, 2022

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 March 7, 2022.



Karen Ferrone, Tax Collector



Mark Zschack, RMC, Township Clerk

cc: Karen Ferrone, Tax Collector
Linda Padula, CFO

Record of Vote:

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

RESOLUTION 2022-66
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BILLS LIST (02/04/2022 to 03/02/2022)

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 02/04/2022 to 03/02/2022 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 03/07/2022 For bills from 03/04/2022 to 03/02/2022

Check#	Vendor	Description	Payment	Check Total
1051	1770 - Advance Auto Parts	PO 15395 Auto Parts	536.53	536.53
11052	2117 - American Rock Salt Company LLC	PO 15447 Road Salt	29,693.21	29,693.21
11053	33 - AT&T	PO 15430 Long Distance 2022	74.97	74.97
11054	14 - Blue Diamond Disposal, Inc.	PO 15323 2022 Waste & Recycling Collection	25,000.00	25,000.00
11055	1182 - Bob Viersma and Sons, Inc.	PO 15096 Whitehall Rd	2,399.43	2,399.43
11056	390 - Coriston, Linda	PO 15309 Reimbursement for Medicare Part B Premiu	510.30	510.30
11057	448 - County of Sussex Dpt of Engineering	PO 14889 Road Sign	2,967.36	2,967.36
11058	2147 - Culmac Investors, Inc	PO 15476 Lien Redemption Block 45 Lot 22	896.91	896.91
11059	1356 - Denville Line Painting, Inc.	PO 15097 Whitehall Rd	137.64	137.64
11060	2145 - Farious Net Solutions, LLC	PO 15432 Test point-to-point connection	290.00	290.00
11061	1380 - Garden State Labs Inc.	PO 15403 Water Test MB	60.00	60.00
11062	528 - Griffith-Allied Trucking LLC	PO 15353 Diesel Fuel Delivery	3,757.34	3,757.34
11063	120 - Harold E. Pellow & Associates, Inc.	PO 15005 County Connector Trail	2,390.51	
		PO 15069 Engineering Services - Whitehall Rd	66.51	
		PO 15451 Engineering Services	1,304.27	3,761.29
11064	188 - Home Depot Credit Services	PO 15385 Supplies	166.15	166.15
11065	1632 - Laddey, Clark & Ryan LLP	PO 15471 Legal Services January 2022	7,518.00	7,518.00
11066	1153 - Lowe's	PO 15387 Supplies/Hardware	37.90	37.90
11067	2146 - McLean, Scott & Colleen	PO 15475 Property Tax Refund Block 1 Lot 8.02	2,674.74	2,674.74
11068	109 - Montague Tool & Supply Co, Inc.	PO 15373 Janitorial Supplies & Small Tools	450.77	450.77
11069	103 - Municipal Software, Inc.	PO 15424 2022 Maintenance Agreement Finance & Net	6,356.00	6,356.00
11070	1960 - Navitend	PO 15299 2022 Agreement Office 365	820.00	820.00
11071	90 - New Jersey Herald, Inc.	PO 15439 Legal Ads 2022	535.80	535.80
11072	192 - Newton Trophy & Sport	PO 15303 Plate for Angelo Bolcato, Esq.	15.00	15.00
11073	41 - NJ Planning Officials	PO 15429 Membership Dues 2022	325.00	325.00
11074	98 - NJ-Dept of Health and Senior Svs	PO 15441 Dog License fees	784.80	784.80
11075	1796 - Office Concepts Group, Inc.	PO 15296 Verbatim CD's	36.50	36.50
11076	1892 - PenTeleData	PO 15434 Internet Service for MB 2022	170.90	170.90
11077	710 - Perigo Jr., Watson	PO 15314 Medicare B reimbursement	510.30	510.30
11078	2141 - Primepoint, LLC	PO 15290 Time & Labor Management software	400.00	
		PO 15305 Time & Labor Management Program	113.00	513.00
11079	56 - Public Works Assoc of NJ	PO 15420 Membership Renewal 2022	90.00	90.00
11080	2047 - Quadient Leasing USA, Inc.	PO 15443 Lease for Postage Machine 2022	231.00	231.00
11081	418 - R & L Data Centers	PO 15442 Payroll Service 2022	674.58	674.58
11082	2102 - Road Safety Systems, LLC	PO 15098 Guide rail for Whitehall Rd	408.00	408.00
11083	2016 - Schenck, Price, Smith & King, LLP	PO 15454 2022 Tax Appeals	39.90	39.90
11084	1210 - SK Paper Shred Inc.	PO 15453 Paper Shredding Bill 2022	69.99	69.99
11085	866 - Space Farms, Inc	PO 15332 Deer Carcass Removal	62.00	62.00
11086	326 - Spiegler, Maria C.	PO 15313 Medicare Part B reimbursement	1,020.60	1,020.60
11087	123 - Staples Advantage	PO 15060 Desk Chair	239.98	239.98
11088	624 - Suburban Propane	PO 15355 Propane Delivery to MB 2022	679.94	
		PO 15356 Propane Delivery DPW 2022	477.66	1,157.60
11089	157 - Sullivan, Patricia	PO 15310 Reimbursement for Medicare Part B Premiu	1,020.60	1,020.60
11090	270 - Sussex County Assessor's Assoc.	PO 15440 2022 Assessor Dues- Hostenstein	175.00	175.00
11091	72 - Sussex County Clerk's Association	PO 15436 2022 Membership Dues -Zschac/DeClesis	150.00	150.00
11092	114 - Sussex County MUA	PO 15397 Municial/Household Waste	11,817.60	11,817.60
11093	70 - TCTA of Sussex & Warren Counties	PO 15470 2022 Membership dues - Padula/Ferrone	60.00	60.00
11094	2009 - The Canning Group, LLC	PO 15428 QPA 1/01/2022-12/31/2022	458.33	458.33
11095	2078 - UniFirst Corporation	PO 15366 Uniform Rental	305.07	305.07
11096	1923 - Valley Medical Group	PO 15446 Drug Screening DPW	68.00	68.00
11097	1962 - Viking Terminite & Pest Control Inc	PO 15474 Pest Control Service 2022	183.39	183.39
11098	1236 - W.W.Grainger Inc.	PO 15445 Supplies	442.90	442.90
TOTAL				109,674.38
Total to be paid from Fund 01 CURRENT FUND		103,417.50		
Total to be paid from Fund 02 FEDERAL & STATE GRANTS		69.99		
Total to be paid from Fund 04 GENERAL CAPITAL		3,011.58		
Total to be paid from Fund 12 ANIMAL FUND		784.80		
Total to be paid from Fund 22 OPEN SPACE TAX		2,390.51		

		109,674.38		

Checks Previously Disbursed

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

Meeting Date: 03/07/2022 For bills from 02/04/2022 to 03/02/2022

Check#	Vendor	Description	Payment	Check Total
9999	Green Township	PO# 15411 2022 Municipal Open Space Tax	16,000.00 2/11/2022	
9999	Green Twp Board of Education	PO# 15311 School Tax	840,883.00 2/11/2022	
9999	Payroll Account	2/15/2022	39,582.18 2/14/2022	
9999	State of NJ Div of Pensions/Benefit	PO# 15405 Retired - Health Insurance	8,176.13 2/15/2022	
9999	State of NJ-Division of Pensions	PO# 15406 Active - Health/Dental Insurance	13,095.01 2/15/2022	
9999	County of Sussex - Treasury	PO# 15317 911 Dispatch - Shared Service Agre	2,963.50 2/15/2022	
9999	Payroll Account	2/28/2022	37,433.29 2/23/2022	
11042	New Jersey Herald, Inc.	PO# 14956 Legal Ads 2021	935.89 2/08/2022	
11043	Verizon Wireless	PO# 15444 Modem-OEM 2022	38.01 2/08/2022	
11044	JCP& L	PO# 15450 January Electric Bill 2022	1,019.06 2/16/2022	
11045	Quadient Finance USA Inc	PO# 15461 Postage 2022	870.02 2/16/2022	
11046	Verizon Wireless	PO# 15396 DPW Cell Phone Service 2022	247.56 2/16/2022	
11047	US Postal Service (Postage -on-call)	PO# 15010 Postage	1,000.00 2/17/2022	
11048	Corelogic Real Estate Tax Service	PO# 15460 Property Tax Refunds	2,679.47 2/23/2022	
11049	JCP& L	Multiple:	46.69 2/28/2022	
11050	Verizon	PO# 15472 February Phone Bill 2022	982.91 2/28/2022	

			965,952.72	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	965,952.72	103,417.50	1,069,370.22
Fund 02 FEDERAL & STATE GRANTS		69.99	69.99
Fund 04 GENERAL CAPITAL		3,011.58	3,011.58
Fund 12 ANIMAL FUND		784.80	784.80
Fund 22 OPEN SPACE TAX		2,390.51	2,390.51

BILLS LIST TOTALS	965,952.72	109,674.38	1,075,627.10
=====			

RESOLUTION 2022-67
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

DEVELOPERS ESCROW TRUST (02/04/2022 to 03/02/2022)

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 02/04/2022 to 03/02/2022 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

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

Meeting Date: 03/07/2022 For bills from 02/04/2022 to 03/02/2022

ck#	Vendor	Description	Payment	Check Total
7498	1937 - Harold E. Pellow & Associates, Inc.	PO 15455 SE2003 Antonucci	127.50	
		PO 15456 SE2006 Diaz	85.00	
		PO 15457 SE1904 Occhifinto	127.50	
		PO 15458 DW2107 Hohman	167.75	507.75

	TOTAL			507.75
Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST		507.75		
		=====		
		507.75		

RESOLUTION 2022-68
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

HOUSING REHABILITATION PROGRAM

BE IT RESOLVED by the Township Committee of the Township of Green, in the County of Sussex, and State of New Jersey, does hereby adopt the Operating Manual for the Administration of Rehabilitation Units, dated February 2022, and drafted by Jessica Caldwell, of the firm J. Caldwell & Associates, LLC.

DATED: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

cc: Linda Padula, CFO

Record of Vote:

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

RESOLUTION ES 2022-05
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 P.L. 1975 (N.J.S.A. 10:13-12) permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, N.J.S.A. 10:4-13 requires the adoption of a resolution prior to the Township Committee going into Closed Session stating the general nature of the subject matter to be discussed and generally the time and circumstances under which the discussion conducted in Closed Session can be disclosed to the public;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green, County of Sussex, State of New Jersey as follows:

1. The public shall be excluded from discussion of and action upon and hereinafter specified subject matter(s)
2. The general nature of the subject matter(s) to be discussed is as follows:

☐ Personnel ☐ Contract Negotiation ☐ Real Property
☐ Public Safety ☒ Litigation/Potential Litigation ☐ Attorney-Client
3. It is anticipated at this time that the above stated subject matter(s) will be made public at the conclusion of each individual specified subject matter.
4. This resolution shall take effect immediately.

Dated: March 7, 2022

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 March 7, 2022.



Mark Zschack, RMC, Township Clerk

Record of Vote:

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