

**MINUTES
GREEN TOWNSHIP COMMITTEE
REGULAR MEETING OCTOBER 7, 2024**

CALL TO ORDER

Mayor Phillips called the October 7, 2024, meeting of the Green Township Committee to order at 7:02 p.m.

PLEDGE OF ALLEGIANCE

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

ROLL CALL: Present: James DeYoung, Bader Qarmout, Virginia “Ginnie” Raffay, Michael Rose, and Mayor Margaret “Peg” Phillips

Also present: Mark Zschack, Township Clerk; Ursula Leo, Esq., Township Attorney; and Patty DeClesis, Deputy Clerk

APPROVAL OF AGENDA: Mayor Phillips requested a motion to approve the agenda

Motion: Raffay

Seconded: DeYoung

Discussion: None

All were in favor.

OPEN PUBLIC SESSION #1: Mayor Phillips opened the meeting for public comments for items on the agenda. There being no public comments offered, Mayor Phillips closed Open Public Session #1.

CONSENT AGENDA:

1. RESOLUTIONS: *(Approval of the Following)*

a. *Resolution 2024-167 - Establish Halloween Curfew*

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

a. *Hampton Township Resolution Adopted August 27, 2024, In Opposition to Proposed Legislation Bypassing Local Zoning for Home-Based Businesses*

b. *Letter Received September 30, 2024, from the Green Township School District Thanking the Department of Public Works for Striping the Parking Lots*

c. *Letter Received September 30, 2024, from JCPL Regarding Notice of Public Hearing Scheduled for October 15, 2024*

d. *Letter Received October 5, 2024, from the New Jersey League of Municipalities Regarding Notice of Proposed Member Dues*

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

a. *Treasurer’s Report - August 31, 2024*

b. *Sussex County Division of Health Inspection Report - August 2024*

c. *Open Space Advisory Committee Minutes - May 1, 2024*

d. *Tax Collector’s Report - September 2024*

Rose motioned to move Consent Agenda

Seconded: Qarmout

Discussion: None

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips

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Nays: None
Abstentions: None
Absent: None

DISCUSSIONS:

- a. Request to Vacate a Portion of Cedar Lane** - The Township Clerk explained that a letter was sent to 3 Cedar Lane regarding the storage of multiple vehicles on Cedar Lane. Kenneth DeGraw, Jr., owner of the vehicles, has requested to purchase this portion of Cedar Lane. The street has been closed off to County Route 517 for many years. Ken was in the audience and answered questions asked by the Committee. The Township Attorney explained the process for the Township to sell this portion. A discussion ensued regarding the process of obtaining the fair market value and the costs of the title search. The Committee agreed to pursue the costs to block the road and contact Risk Management and continue discussions at the next meeting.
- b. Request to Purchase Township Owned Property Block 61, Lot 13** - The Township Clerk explained that a request was received to see if the Township would be interested in selling Block 61, Lot 13 to the adjoining property owner. The Committee will review the fair market value costs associated and then offer to the adjoining property owners and continue discussions at the next meeting.

OLD BUSINESS: None

NEW BUSINESS:

- a. Resolution 2024-162** - Authorize Change Order No. 1 and Payment for Guide Rail - Henry Road
Motion: Rose
Seconded: Qarmout
Discussion: None
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, and Mayor Phillips
Nays: None
Abstentions: None
Absent: None
- b. Resolution 2024-163** - Accept Best Practice Worksheet
Motion: Raffay
Seconded: DeYoung
Discussion: None
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None
- c. Resolution 2024-164** - Refund Property Tax Due to Overpayment - Block 16, Lot 11.18
Motion: Rose
Seconded: Raffay
Discussion: None
Upon roll call vote:

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Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None

d. Resolution 2024-165 - Appoint Junior Fire Fighter - Aiden Post

Motion: Qarmout
Seconded: Raffay
Discussion: None
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None

e. Resolution 2024-166 - Authorize Vacation Payout - Richard Reitmeyer

Motion: Rose
Seconded: Raffay
Discussion: None
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None

f. Resolution 2024-168 - Bills List (08/29/2024 to 10/02/2024)

Motion: Qarmout
Seconded: Raffay
Discussion: Qarmout commented that the printing error was just check numbers.
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None

g. Resolution 2024-169 - Developers Escrow Trust (09/12/2024 to 10/02/2024)

Motion: Raffay
Seconded: DeYoung
Discussion: None
Upon roll call vote:
Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips
Nays: None
Abstentions: None
Absent: None

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h. Resolution 2024-170 - Release of Bond/Escrow - Block 35, Lot 9

Motion: Qarmout

Seconded: Raffay

Discussion: None

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Rose, Mayor Phillips

Nays: None

Abstentions: None

Absent: None

i. Minutes ready for approval - September 16, 2024, Regular Meeting

Motion: Rose

Seconded: Raffay

Discussion: None

Upon roll call vote:

Ayes: Qarmout, Raffay, Rose, Mayor Phillips

Nays: None

Abstentions: DeYoung

Absent: None

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

***Fire Department Grant** - Jeremy Wills, Assistant Fire Chief, has informed the Township that the department is one of the recipients of the State Farm Good Neighbor Safety Grant for the amount of \$10,000. The Department will be using this money to purchase a thermal imaging drone and training. This drone will allow the department to search for missing people, as well as look for hot spots on house and wildland fire calls. Kudos to the Fire Department!*

***Paving and Milling** - Mackerley, Phillips and Sutton Roads were milled last week. Paving continued this afternoon on Sutton Road with the schedule to finish Phillips and Mackerley tomorrow. I have authorized the paving of the school's gravel parking area along Mackerley Road. Work will continue tomorrow morning on Mackerley Road.*

Mayor Phillips asked the Township Clerk to have the Superintendent of Public Works repaint the "Stop" line on the roadway on Sutton Road.

***Gas Main Install Kennedy Road** - Elizabethtown Gas started the gas main installation today on Kennedy Road. I was able to get to the Post Office and EverGreen Park. The one concern we received was related to the directional signage traveling north on CR 517. These concerns were relayed to the County and agree with this concern and will correct. Signage will also be placed at the intersection of CR 517 and CR 611 stating the Post Office and EverGreen Park are open.*

***Reassessment** - Penny Holenstein, Tax Assessor, provided the following update concerning the townwide reassessment: There are a total of 1,255 Class 2/6A's. As of October 2, 2024: Exterior Inspections = 1,129 Interior Inspections = 769 (68%) Farm inspections are also going well 3As are 86% completed (14 remaining) 3Bs are 89% completed (20 remaining).*

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Grant Writer - Gwen Santos, Finance Clerk, assembled information concerning grant writing and consulting services. The results are noted on the memo distributed tonight. With the proposed costs associated with an outside firm, consideration should be given to creating a stipend position to research, apply for and closeout all grant opportunities. This could be further discussed with the personnel subcommittee as we work on the budget process.

A discussion ensued regarding the proposed costs provided by the grant writing consulting services. Rose suggested asking for their references from other municipalities they have worked with as well as their success rate. The Township Clerk will forward the proposals received for the Committee's review.

MATTERS FROM THE GOVERNING BODY:

Qarmout thanked the Township Clerk for taking care of the crack in the road on Hibler Road and Wintermute Road. Qarmout reminded the Township Clerk about a phone call.

Raffay stated she has received several phone calls pertaining to the site distance at the intersection of County Route 517 and Whitehall Road. The Township Clerk will contact the County.

Raffay stated that an Eagle Scout is working on a project at the cemetery on Pequest Road that includes a kiosk that will list the names of those buried in the cemetery. The Historical Society is working with the Eagle Scout on this project.

Mayor Phillips stated that it is not known who owns the cemetery. Mayor Phillips stated that the Township can pursue through the State to take ownership and be responsible for it. Mayor Phillips requested the Township Attorney to pursue the possibility of ownership and what the costs would entail.

Scott Bozzone was in the audience and commented that the Kirby family made a significant contribution for the upkeep of this cemetery. The past Trustees of the property have passed on.

Raffay asked if anyone is receiving phone calls from the Manatee County government in Bradenton, Florida. The Committee members responded that they are not receiving these phone calls.

DeYoung provided no report.

Rose thanked the Township Clerk and everyone involved in the paving projects and the quick turnaround.

Rose commented that there were no issues with his walk through for the reassessment.

Mayor Phillips commented that the park gate closure time needs to be readjusted with the sun setting earlier.

Mayor Phillips noted that the Use of Facilities fees will be reviewed by Buildings and Grounds Subcommittee.

MATTERS FROM THE TOWNSHIP ATTORNEY: The Township Attorney had no matters for discussion.

MATTERS FROM THE SUPERINTENDENT OF PUBLIC WORKS: Not in attendance, however the following report was provided to the Committee members:

The Department of Public Works (DPW) has been actively engaged in several key maintenance and improvement projects to enhance the safety and aesthetics of our community. Our current initiatives focus on road repair, landscaping, and winter readiness.

Pothole Repair and Landscape Maintenance

- ***Pothole Repair:*** *The DPW has been diligently addressing potholes throughout the community. This ongoing effort aims to improve road safety and reduce vehicle damage.*
- ***Basin Repairs:*** *Our team has successfully fixed several drainage basins to ensure proper water flow and prevent flooding during rain events.*

Collaboration with Riverview Paving Company

DPW is currently collaborating with Riverview Paving Company on three paving projects. These projects are critical for improving road conditions and enhancing the longevity of our infrastructure. Details of the projects include:

1. ***Project 1:*** *Mackerley Road (from Eagles Nest Road to the area of Mackerley house #15)*
2. ***Project 2:*** *a Section of Phillips Road (from Mackerley- Pequest)*
3. ***Project 3:*** *All of Sutton Road*

These paving initiatives are expected to be completed by Wednesday October 9th.

Winter Preparation

As we approach winter, the DPW has taken proactive steps to ensure readiness for snow and ice management:

- ***Truck Maintenance:*** *All large trucks have been serviced and are prepared for winter operations. This includes routine checks and necessary repairs to ensure reliability.*
- ***Snow and Ice Equipment:*** *Our team is currently working on mounting snow and ice control equipment. This includes plows, salt spreaders, and other essential tools to facilitate efficient snow removal.*

Equipment Repairs

- ***Over-the-Rail Mower #2:*** *Repairs on the over-the-rail mower are nearing completion. This is expected to be back in service shortly.*

OPEN PUBLIC SESSION #2: Mayor Phillips opened the meeting for public comments.

Josephine Fracasso asked if there was any follow-up or development to the proposed warehouse at the former Trinca Airport property. The Township Clerk responded that there has been no follow-up to the first proposal that the Committee agreed not to proceed with. Mayor Phillips added that there is a possible cell tower expansion on the property as well as solar farm being considered.

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Josephine asked if Elizabethtown Gas would be able to keep one lane open during the gas installation on Kennedy Road. Mayor Phillips responded that it may not be possible due to site distance. Local traffic are able to access the Post Office, EverGreen Park, other businesses and homes in that area.

There being no further public comments offered, Mayor Phillips closed Open Public Session #2.

EXECUTIVE SESSION: None

Mayor Phillips noted the next Township Committee Meeting is scheduled for Monday, October 21, 2024, at 7:00 p.m.

ADJOURNMENT:


DeYoung motioned to adjourn at 8:09 p.m.

Seconded: Rose

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: October 21, 2024


RESOLUTION 2024-167
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

ESTABLISH HALLOWEEN CURFEW

BE IT RESOLVED, by the Township Committee of the Township of Green, County of Sussex, State of New Jersey does hereby declare a curfew time of 9:00 p.m. for all minors for the evenings of October 30 and 31, 2024.

Dated: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout		√	√			
Raffay			√			
Rose	√		√			
Mayor Phillips			√			

RESOLUTION 2024-162
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

AUTHORIZE CHANGE ORDER NO. 1 AND PAYMENT FOR
GUIDE RAIL INSTALLATION ON HENRY ROAD

WHEREAS, on June 17, 2024, the Township of Green adopted Resolution 2024-118 awarding a contract to Road Safety Systems, LLC, through the Morris County Cooperative Pricing Council (MCCPC) in an amount not to exceed \$30,310.00 for guide rail installation on Henry Road; and

WHEREAS, the Township Engineer has reviewed the submitted invoices and recommends the approval of said invoices; and

WHEREAS, the total amount to be paid to Road Safety Systems, LLC, for the work completed will result in a change order that will **increase** the final contract amount by \$3,450.00, resulting in an adjusted amount of \$33,760.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Green that it does hereby approve the change order for an **increase** of \$3,450.00 and authorize the payment of \$33,760.00 to Road Safety Systems, LLC.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

cc: Linda Di Lorenzo, CFO

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout		√	√			
Raffay			√			
Rose	√		√			
Mayor Phillips			√			

RESOLUTION 2024-163
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ

BEST PRACTICE WORKSHEET

WHEREAS, The State’s Fiscal Year 2025 Appropriations Act (P.L. 2017, c.99) requires the Division of Local Government Services to determine whether some portion of a municipality’s CMPTRA and ETR aid will be withheld based on the results of a Best Practices Inventory to be completed by each municipality; and

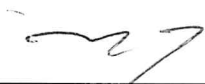
WHEREAS, the inventory encourages municipalities to embrace practices that promote financial accountability, sound management and transparency; and

WHEREAS, the Green Township Chief Financial Officer and Municipal Clerk have completed the CY 2024 Best Practice Spreadsheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, does hereby accept the Best Practice Worksheet prepared by the Chief Financial Officer and authorize the Municipal Clerk to certify the worksheet for transmittal to Trenton.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

cc: Linda Di Lorenzo, CFO

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung		√	√			
Qarmout			√			
Raffay	√		√			
Rose			√			
Mayor Phillips			√			

**RESOLUTION 2024-164
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

REFUND PROPERTY TAX DUE TO OVERPAYMENT

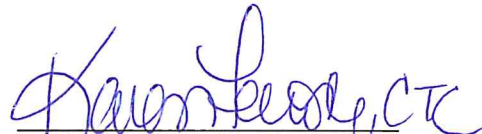
WHEREAS, the Tax Collector advises of overpayment of taxes for calendar year 2024 due to an unexpected payment on exempt property for 2024 taxes; and

WHEREAS, the Tax Collector is requesting a refund be made to mortgage company.

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
16	11.18	10 Heron Way	\$7,239.71

CoreLogic Real Estate Tax Service \$ 7,239.71
Refund Department
3001 Hackberry Rd.
Irving, TX 75063-0156


Karen Ferrone, Tax Collector

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

cc: Karen Ferrone, CTC
Linda Di Lorenzo, CMFO

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout			√			
Raffay		√	√			
Rose	√		√			
Mayor Phillips			√			

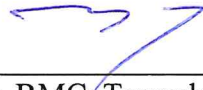
**RESOLUTION 2024-165
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

APPOINT JUNIOR FIRE FIGHTER

BE IT RESOLVED by the Township Committee of the Township of Green to appoint Aiden Post as a junior member of the Green Township Volunteer Fire Department.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

cc: Chief Randy Gould

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout	√		√			
Raffay		√	√			
Rose			√			
Mayor Phillips			√			

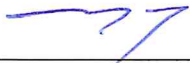
**RESOLUTION 2024-166
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

REVIEW OF VACATION PAYOUT

BE IT RESOLVED, by the Township Committee of the Township of Green in the County of Sussex and State of New Jersey that the attached confirmation of paid vacation time for Richard Reitmeyer was reviewed and approved for payment.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout			√			
Raffay		√	√			
Rose	√		√			
Mayor Phillips			√			

**RESOLUTION 2024-168
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

BILLS LIST (08/29/2024 to 10/02/2024)

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 08/29/2024 to 10/02/2024 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout	√		√			
Raffay		√	√			
Rose			√			
Mayor Phillips			√			

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

Meeting Date: 10/07/2024 For bills from 08/29/2024 to 10/02/2024

Check#	Vendor	Description	Payment	Check Total
12983	541 - Appraisal Systems, Inc.	PO 16622 Reassessment Services Consultant - Resol	34,100.00	34,100.00
12984	2076 - Atlantic Communications Electronics Inc	PO 16285 Radios 2024	546.00	546.00
12985	14 - Blue Diamond Disposal, Inc.	PO 16371 2024 Waste & Recycling Collection	25,000.00	25,000.00
12986	1763 - Colleen McLean	PO 16673 Reimbursement for Purchases for Movie in	60.94	60.94
12987	1386 - Corelogic Real Estate Tax Service	PO 16746 Property Tax Refund	7,239.71	7,239.71
12988	618 - David H. Miller Sr.	PO 16263 Medicare Part B reimbursement	524.10	524.10
12989	962 - DPS Pump Service, LLC	PO 16720 Service Call - Greendell Post Office	358.00	358.00
12990	1730 - Durable Door Company	PO 16668 Door Services 2024	1,549.25	1,549.25
12991	2180 - Edmunds GovTech, Inc.	PO 16704 Computer - Zoning Dept	1,000.00	1,000.00
12992	1232 - EM Signs LLC	PO 16641 Signs & hardware for Pollinator Garden	294.43	294.43
12993	2241 - Gannett New York-New Jersey LocaliQ	PO 16318 Legal Ads 2024	14.94	14.94
12994	2241 - Gannett New York-New Jersey LocaliQ	PO 16690 Ad - Road Department Job Vacancies 2024	300.00	300.00
12995	2150 - Garden State Groundskeeping, Inc.	PO 16453 Repair to Park Gate	638.32	638.32
12996	1380 - Garden State Labs Inc.	PO 16406 Water Testing MB 2024	100.00	100.00
12997	2046 - General Gode, LLC	PO 16649 2024 Codification Services/Annual Mainte	1,195.00	1,195.00
12998	528 - Griffith-Allied Trucking LLC	PO 16359 Gasoline Deliery 2024 Acct 10-7199868	2,275.47	2,275.47
12999	120 - Harold E. Fellow & Associates, Inc.	PO 16026 Hunts Rd Engineering Services	8,720.38	
		PO 16377 Twp Engineering Services 2024	142.00	
		PO 16378 2024 Stormwater	306.13	
		PO 16565 Henry Road DOT Project	2,566.38	
		PO 16707 2025 NJDOT - Yellow Frame Rd	260.63	11,995.52
13000	188 - Home Depot Credit Services	PO 16295 Supplies, Hardware, Small Tools 2024	772.88	772.88
13001	108 - Honeywell International Inc.	PO 16271 2024 Contract Acct#530721	1,955.87	1,955.87
13002	1603 - J. Caldwell & Associates	PO 16573 Master Plan Land Use Element	3,960.00	3,960.00
13003	336 - Keller Welding LLC	PO 16336 2024 Vehicle Repair	830.00	830.00
13004	1860 - Kimberlee Mantz	PO 16710 Reimbursement for Bicentennial supplies	194.79	194.79
13005	1632 - Laddey, Clark & Ryan LLP	PO 16726 August 2024 Legal Services	3,627.00	
		PO 16726 August 2024 Legal Services	57.00	3,684.00
13006	349 - Lakeland Bus Lines Inc.	PO 16395 Bus Trip - Hunterdon Hills Playhouse	1,035.00	1,035.00
13007	1153 - Lowe's	PO 16292 Hardware, Small Tools & Supplies	274.77	274.77
13008	109 - Montague Tool & Supply Co, Inc.	PO 16291 Small Tools and Supplies 2024	3,821.15	3,821.15
13009	1960 - Navitend	PO 16277 2024 Agreement Office 365/Emails	820.00	820.00
13010	104 - Netcong Hardware, INC	PO 16294 2024 Hardware, Small Tools & Supplies	172.16	172.16
13011	1864 - Patricia DeClesis	PO 16709 Reimbursement for Bicentennial supplies	195.83	195.83
13012	2187 - Planet Networks, Inc.	PO 16557 Internet/network/telephones - 10/01/2024	1,679.10	1,679.10
13013	2187 - Planet Networks, Inc.	PO 16558 Internet/network/telephones - 11/01/2024	1,679.10	1,679.10
13014	1844 - Power Place, Inc.	PO 16312 Maintenance of Equipment & Parts 2024	661.71	661.71
13015	2141 - Primepoint, LLC	PO 16308 Time & Labor Management Program 2024	122.00	122.00
13016	418 - R&L Data Centers	PO 16311 Payroll Services 2024	317.20	317.20
13017	2102 - Road Safety Systems, LLC	PO 16620 Henry Rd DOT Project	33,760.00	33,760.00
13018	2016 - Schenck, Price, Smith & King, LLP	PO 16307 Tax Appeals 2024	2,678.38	2,678.38
13019	866 - Space Farms, Inc	PO 16343 Deer Carcass Removal Service 2024	58.00	58.00
13020	123 - Staples Advantage	PO 16717 Office Supplies for September 2024	645.25	
		PO 16724 2025 Desk Calendars	59.50	704.75
13021	270 - Sussex County Assessor's Association	PO 16739 Seminar Registration for P. Hostenstein	100.00	100.00
13022	72 - Sussex County Clerk's Association	PO 16712 Registration for SCMCA Seminar for M. Zs	30.00	30.00
13023	114 - Sussex County MUA	PO 16346 Solid Waste Disposal/Household 2024	18,378.32	18,378.32
13024	2009 - The Canning Group, LLC	PO 16267 QPA 1/01/2024-12/31/2024	916.66	916.66
13025	1703 - Town of Newton	PO 16413 Municipal Court - Shared Services 2024	12,250.00	12,250.00
13026	1703 - Town of Newton	PO 16572 Animal Control Services - Shared Service	3,000.00	3,000.00
13027	85 - Township of Andover	PO 16723 2023/2024 Municipal Alliance Grant-Match	377.31	377.31
13028	1051 - Treasurer, State of New Jersey	PO 16370 Marriage Lic/Civil Union License	475.00	475.00
13029	1659 - Tree King Inc.	PO 15876 Tree Service 2023	10,470.00	10,470.00
13030	35 716 - Tri-State Rentals, Inc.	PO 16354 2024 Vehicle & Equipment Parts, Repair,	1,495.00	1,495.00
13031	36 148 - Tropicana Casino & Resort	PO 16626 NJ League Conference - J. Miller ID 1772	399.00	399.00
13032	37 2078 - UniFirst Corporation	PO 16305 Uniform Rentals 2024	234.12	234.12
13033	38 381 - US Postal Service (Postage -on-call)	PO 16713 Postage Account #45830642	2,000.00	2,000.00
13034	39 1236 - W.W.Grainger Inc.	PO 16287 Supplies, Samll Tools, Hardware 2024	352.40	352.40

TOTAL

Printing error

197,046.18

to be paid from Fund 01 CURRENT FUND	144,297.37
Total to be paid from Fund 02 FEDERAL & STATE GRANTS	12,974.81
Total to be paid from Fund 04 GENERAL CAPITAL	36,326.38
Total to be paid from Fund 12 ANIMAL FUND	3,000.00
Total to be paid from Fund 16 AFFORDABLE HOUSING TRUST FUND	57.00
Total to be paid from Fund 19 TRUST FUND	390.62

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

Meeting Date: 10/07/2024 For bills from 08/29/2024 to 10/02/2024

Check#	Vendor	Description	Payment	Check Total
				197,046.18

Checks Previously Disbursed

9999	Treasurer, State of NJ/2003	PO# 16421 NJDEP Loan-Lk Tranquility Dam	19,279.22	9/03/2024
9999	Treasurer, State of NJ/2003	PO# 16420 NJDEP Loan-Lk Tranquility Dam	13,742.35	9/03/2024
9999	Green Twp Board of Education	PO# 16402 School Taxes payable	960,619.16	10/01/2024
9999	State of NJ-Division of Pensions	PO# 16373 Active - Health/Dental Insurance	15,681.05	9/10/2024
9999	State of NJ Div of Pensions/Benefit	PO# 16372 Retired - Health Insurance	9,344.82	9/10/2024
9999	Payroll Account	9/13/2024	38,513.18	9/12/2024
9999	Payroll Account	9/30/2024	43,373.04	9/25/2024
9999	Clearing Account (Claims)	Clearing/claims	4,834.83	9/30/2024
12933	The American B-B-Q Company	PO# 16439 Bicentennial Bash Pig Roast 2024	9,224.03	8/19/2024
12933	The American B-B-Q Company	Amount changed	-9,224.03	8/29/2024 *VOID*
12972	The American B-B-Q Company	PO# 16439 Bicentennial Bash Pig Roast 2024	9,801.76	8/29/2024
12973	Optimum	PO# 16278 Cable-box MB Acct 07879-169733-01-	15.00	9/05/2024
12974	Optimum	PO# 16601 Cable box-DPW 2024	6.03	9/05/2024
12975	Verizon Wireless	PO# 16430 Modem-OEM 2023	38.10	9/05/2024
12976	Verizon Wireless	PO# 16433 DPW CELL SERVICE 2024	395.13	9/05/2024
12977	Bozik, Robert & Nicole	PO# 16719 Property Tax Refund 2024	2,779.77	9/16/2024
12977	Lereta, LLC	PO# 16718 Property Tax Refund 2024	2,055.06	9/16/2024
12979	Treasurer - State of New Jersey	PO# 16748 Hunt Rd Embankment Imp	1,000.00	9/23/2024
12980	State of New Jersey	PO# 16750 2023 Unemployment Disability Asses	144.63	10/01/2024
12981	UniFirst Corporation	PO# 16305 Uniform Rentals 2024	2,700.57	10/01/2024
12982	Verizon	PO# 16479 Alarm Phone lines 2024	372.51	10/01/2024

			1,133,920.24	
			-9,224.03	*VOIDED

			1,124,696.21	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,113,894.45	144,297.37	1,258,191.82
Fund 02 FEDERAL & STATE GRANTS	1,000.00	12,974.81	13,974.81
Fund 04 GENERAL CAPITAL		36,326.38	36,326.38
Fund 12 ANIMAL FUND		3,000.00	3,000.00
Fund 16 AFFORDABLE HOUSING TRUST FUND		57.00	57.00
Fund 19 TRUST FUND	9,801.76	390.62	10,192.38
BILLS LIST TOTALS	1,124,696.21	197,046.18	1,321,742.39

**RESOLUTION 2024-169
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

DEVELOPERS ESCROW TRUST (09/12/2024 to 10/02/2024)

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 09/12/2024 to 10/02/2024 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: October 7, 2024

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 October 7, 2024.



Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung		√	√			
Qarmout			√			
Raffay	√		√			
Rose			√			
Mayor Phillips			√			

List of Bills - (1410101002) CASH - Developers Escrow-Provident Bank

DEVELOPERS ESCROW TRUST

Meeting Date: 10/07/2024 For bills from 09/12/2024 to 10/02/2024

Check#	Vendor	Description	Payment	Check Total
7609	1937 - Harold E. Fellow & Associates, Inc.	PO 16501 LU2309 Elizabethtown Gas	213.00	
		PO 16715 R02412 Elizabethtown Gas	58.00	
		PO 16740 5101 Inspections Ridge Rock LLC	116.00	
		PO 16741 5100 Inspections Airport Rd	116.00	
		PO 16742 5102 Inspections Oak Run LLC	116.00	
		PO 16743 DW2418 Brady	87.00	706.00
TOTAL				706.00
Total to be paid from Fund 14 DEVELOPERS ESCROW TRUST		706.00		
		706.00		

Checks Previously Disbursed

7599	Brian Witt	PO# 16729 SE3044 Release of Escrow	122.77	9/16/2024
7600	Bruce & Amy Stewart	PO# 16733 BOA 318 Release of Escrow	531.25	9/16/2024
7601	Darius Berdej	PO# 16728 DW7014 Release of Escrow	1,188.92	9/16/2024
7602	Good Shepherd R.C. Church	PO# 16731 SE3042 Release of Escrow	196.68	9/16/2024
7603	Guth, Robert	PO# 16734 BOA 321 Release of Escrow	121.25	9/16/2024
7604	Jerry Jensen	PO# 16732 BOA 308 Release of Escrow	181.25	9/16/2024
7605	JMM Realty	PO# 16730 BOA 344 Release of Escrow	566.66	9/16/2024
7606	Peter Harrington	PO# 16735 ZB 279 Release of Escrow	791.00	9/16/2024
7607	Peter Harrington	PO# 16736 DW7023 Release of Escrow	48.56	9/16/2024
7608	Worthington Builders	PO# 16727 DW9443 Release of Escrow	62.50	9/16/2024
			3,810.84	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 14 DEVELOPERS ESCROW TRUST	3,810.84	706.00	4,516.84
BILLS LIST TOTALS	3,810.84	706.00	4,516.84

**RESOLUTION 2024-170
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN
COUNTY OF SUSSEX, STATE OF NJ**

RELEASE OF BOND / ESCROW

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:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME AND ACCOUNT #</u>	<u>AMOUNT</u>
35	9	Andrew and Renee Seaman 8 Kennedy Road 14-288-95-2206-00	\$326.12

DATED: October 7, 2024

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 October 7, 2024.

Mark Zschack, RMC, Township Clerk

cc: Kim Mantz, Land Use Board Secretary
Linda Di Lorenzo, CMFO

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			√			
Qarmout	√		√			
Raffay		√	√			
Rose			√			
Mayor Phillips			√			