

**ANDOVER TOWNSHIP COMMITTEE MEETING MINUTES**

**MICHAEL LENSAK, MAYOR  
JANIS MC GOVERN, DEPUTY MAYOR  
DOLORES BLACKBURN  
JACK BURKE  
TOM WALSH**

**JUNE 08, 2015**

**EXECUTIVE SESSION 6:30 P.M.**

**REGULAR MEETING 7:30 P.M.**

The regular meeting of the Andover Township Committee was called to order at 6:35 P.M. by Mayor Lensak, followed by a salute to the flag.

**ROLL CALL:** Present: Ms. Blackburn, Ms. Mc Govern, Mr. Walsh, Mayor Lensak  
Also present: Attorney Semrau  
Absent(Excused): Mr. Burke

**OPEN PUBLIC MEETING STATEMENT** Statement of compliance with Chapter 231, P. L. 1975 was made by Mayor Lensak.

**EXECUTIVE SESSION:**

Mr. Walsh motioned to amend the Executive Session Agenda to include the Clerk/Administrator position under Personnel Matters, seconded by Ms. McGovern, motion was carried by a unanimous roll call vote. On a motion by Mr. Walsh, seconded by Ms. Mc Govern, the resolution to go into executive session to discuss

**Personnel Matters:**

1. ***Clerk-Administrator Position (As Amended)***
2. ***J. Marchione, Tax Assessor***

**Contract Negotiations:**

1. ***Police Dispatchers Union Contract Renewal***

**Attorney-Client Privilege:**

1. ***Lake Lenape Water Company***

**Pending Litigation:**

1. ***NJ Civil Service Matter-R. Cottrell***

, was carried unanimously.  
(See Insert Attached to These Minutes)

The Committee went into executive session at 6:30 P.M. Mr. Walsh moved to adjourn executive session at 7:30 P.M., seconded by Ms. Mc Govern and carried unanimously.

**Township Committee Meeting Minutes**

**June 8, 2015**

**Page - 2 -**

**APPROVAL OF THE GENERAL AGENDA** Mr. Walsh moved to approve the agenda as presented, seconded by Ms. Mc Govern and carried unanimously.

**APPROVAL OF CONSENT ITEMS.** Mr. Walsh requested Items 18751, 18752, and 18661 be pulled from the bills list for discussion.

After a brief discussion regarding the tipping fees for Blue Diamond item 18661 in the amount of \$1226.54 and the expenses for the Timmerman brushes for the sweeper items 18751 and 18752 totaling \$9702.00 the items were placed back on the consent agenda for approval in normal sequence.

Mr. Walsh motioned to approve the consent agenda, Ms. Mc Govern seconded, and carried unanimously.

**\*CONSENT AGENDA:**

**\*OTHER BUSINESS:**

1. **APPROVAL OF VOUCHERS FOR PAYMENT**
2. **ACCEPTANCE OF THE TAX COLLECTOR'S MAY REPORT  
\$3,906,999.46- YEAR TO DATE \$10,045,063.22**
3. **RELEASE OF CASH BONDS - GUARDA ENTERPRISES, LLC.**
  - A. **11 LOURDES COURT – VARIOUS PUNCH LIST ITEMS  
\$1,000 - #T-13-56-717-244**
  - B. **37 PERONA ROAD – SOIL EROSION/SEDIMENT CONTROL  
\$3,000 - #T-13-56-713-194**

**\*RESOLUTIONS:**

1. **#R2015-79 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE ISSUANCE OF A FIREWORKS DISPLAY PERMIT TO APPLICANT "CELEBRATION FIREWORKS" ON THE PERONA FARMS PROPERTY FOR SATURDAY MAY 30, 2015**
2. **#R2015-80 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE RELEASE OF THE PERFORMANCE CASH BOND IN THE AMOUNT OF \$37,500 PLUS INTEREST FOR PERONA ESTATES, PHASE 1 - BLOCK 69/LOT 6.02**
3. **#R2015-81 RESOLUTION OF THE TOWNSHIP OF ANDOVER COUNTY OF SUSSEX STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP CERTIFICATION FOR RESCUE SQUAD CONTRIBUTION**
4. **#R2015-82 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE TAX COLLECTOR TO ISSUE A REFUND OF \$1,690.23 TO CORELOGIC TAX SERVICES DUE TO A 1st QUARTER 2015 TAX PAYMENT MADE FOR BLOCK 31, LOT 9.02, WHICH BECAME AN EXEMPT PROPERTY FOR THE YEAR 2015**

**\*CONSENT AGENDA (CONTINUED)**

**\*APPROVAL OF MINUTES:**

1. *April 13, 2015 Regular Session & Executive Session*
2. *April 27, 2015 Regular Session*

**PROCLAMATION IN HONOR OF**

**EMERGENCY MEDICAL SERVICES WEEK - MAY 17 - 23, 2015**

Mayor Lensak read the Proclamation into the record.

**PUBLIC PORTION**

Mayor Lensak opened the public portion of the meeting.

Mr. Carafello spoke about economic development in Andover Township. He mentioned the article in the NJ Herald which cited Andover Township as the having the best places to eat and visit.

Diane Gillespie voiced her disapproval regarding the Township's office summer schedule.

Seeing no other hands, Mayor Lensak closed the public portion of the meeting.

**ORDINANCES: INTRODUCTION**

**ORDINANCES: PUBLIC HEARING**

**ORDINANCE NO. 2015-08**

**"AN ORDINANCE TO PURCHASE AN ASPHALT ROLLER FOR DPW, FOR THE TOWNSHIP OF ANDOVER AND TO PROVIDE THE FUNDING THEREOF"**

Mayor Lensak opened to public regarding the Ordinance to purchase the asphalt roller.

**Township Committee Minutes**

**June 8, 2015**

**Page - 4 -**

Seeing no hands, he then opened the discussion to the Township Committee for comment. Hearing no one he closed to the committee.

Mr. Walsh motioned to adopt Ordinance No, 2015-08, Ms. McGovern seconded, and the motion was carried by a unanimous roll call vote.

Mr. Burke: Absent

**NEW BUSINESS:**

**DISCUSSION REGARDING THE POSSIBLE TOWNSHIP COMMITTEE SUMMER SCHEDULE**

The Township committee discussed the upcoming summer meeting dates and decided that July 27, 2015 and August 24, 2015 meetings be cancelled.

**PROPOSED ORDINANCE PERMITTING SIDEWALK CAFES**

There was discussion among the committee regarding outside dining at local businesses. The Committee is currently looking at the Town of Newton's ordinance, and tailoring it to the needs of Andover Township. The discussion included outside seating w/o outside service, sidewalk widths, and railings. It was suggested that the Township Deputy Clerk get input from the Economic Development Committee, the Planning Board, and the Zoning Officer. Based on the comments received the committee requested the Township Attorney prepare an ordinance for introduction at the next meeting.

**OLD BUSINESS**

There was no old business for discussion.

**OTHER BUSINESS:**

There was no other business for discussion.

**COMMITTEE REPORTS**

Ms. McGovern reported that the Open Space Committee met on May 13, 2015. They are doing a cleanup on June 14, June 28 and July 11, 2015 at Lake Iliff. They are also interested in the possibility of having a Bachi Ball Court installed at the Park.

Ms. Blackburn reported that the Land Use Board has not met since the last township committee meeting. The Sustainable Andover Committee has been meeting at the Hillside House. They are still pursuing the buy local campaign and putting a directory of local businesses together. The Committee is looking into different educational composting programs and meadow-scaping. They are also looking to the County for mapping of Andover trails.

**Township Committee Minutes**

**June 8, 2015**

**Page - 5 -**

Mr. Walsh: Reported that the Recreation Committee is going to have the Boy Scouts take the boards down at the park skating rink. He is going to speak with Darren Dickinson, the DPW Supervisor regarding the resurfacing of the tennis courts and basketball courts. He will also be talking to the State about finishing the trail. The DPW has been working on improving the parking lot at Lake Iliff Access. The State of New Jersey has approved the trail to Route 206.

Mr. Lensak: Mayor Lensak complimented the Police Department on a situation he had at his home recently and the Police Departments quick response. He also congratulated Toni-Lu Martin for receiving the Environmental Quality Award for Andover Township, for her involvement in the Clean Communities Program at Waterloo Village. Mr. Lensak also reported that a resident has requested we ask the State of NJ or the County about bicycling lanes in Andover Township

**REPORT FROM THE MUNICIPAL ATTORNEY – Report on the 2015 Tax Revaluation Process**

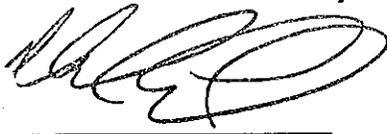
The 2015 Tax Revaluation is going to take place over the next few months. The tax maps have been approved and the appraisal company is going to get started on the fieldwork. The appraisal letters will be going out shortly advising residents that inspections will occur and the company will be providing instructions and what to expect. The appraisal firm will inform the police department of who, when and where the inspectors will be. After the inspections have all taken place, the company will be send letters regarding individual properties. The letters will include the preliminary value of the individual properties. Property owners will have an opportunity to speak with the appraiser. Mr. Semrau stressed that is important to allow the inspectors into your home; otherwise, they cannot do an accurate assessment and they will estimate your property on the higher end. By allowing, the inspector to do an in-home assessment this may help to alleviate the need for a tax appeal in the future.

He also reported to the committee regarding an article in NJ Herald about an OPRA lawsuit involving fourteen towns in the county, accused of not providing certain tax documents. Mr. Semrau had resolved that issue with the plaintiff early on so Andover Township has not been named in that lawsuit.

**NEXT SCHEDULED MEETINGS:**     **June 22, 2015**  
   **July 13, 2015**  
   **August 10, 2015**  
   **6:30PM Executive Session**  
   **7:30PM Regular Meeting**

**ADJOURNMENT**

There being no further business brought before the Committee:  
Mr. Walsh motioned to adjourn, Ms. Blackburn seconded and the meeting adjourned at 8:20 PM.



**Mayor Lensak**

Submitted by  


**Diana Francisco**



ANDOVER TOWNSHIP  
TAX DEPARTMENT  
INTER-OFFICE MEMORANDUM

---

DATE: June 1, 2015  
TO: Mayor, Committee & Administrator  
FROM: Daryn Cashin, Tax Collector  
SUBJECT: Monthly Report for May, 2015

---

May collections: \$10,045,063.22 (see attached)

Below is a comparative chart of collections in the tax office, from 2014 to 2015.

	<u>2014</u>	<u>2015</u>
January	\$ 1,598,817.75	\$ 1,418,450.96
February	3,319,347.34	3,618,961.74
March	117,596.06	188,382.54
April	881,462.54	912,268.52
May	4,176,555.58	3,906,999.46
<i>Year to date</i>	\$10,093,779.27	\$10,045,063.22

---

Delinquent prior year	\$ 208,981.91	(68 accounts, eligible for tax sale)
Delinquent current year	363,524.64	(196 accounts)
<i>Total Delinquent</i>	\$ 572,506.55	



Range: Block: First to Last  
 Lot:  
 Qual: Range of Years: First to 2016  
 Range of Codes: First to Last Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last Range of Dates: 05/01/15 to 05/30/15  
 Range of Spec Tax Codes: First to Last Print Ref Num: N  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2014	2015	2016		
001 TAX PAYMENT	2078	0.00	42,654.37	3,829,858.26	0.00	6,818.81	3,879,331.44
023 6% YEP PENALTY	1	0.00	1,015.19	0.00	0.00	1,138.88	2,154.07
026 TAX SUB PAYMENTS	26	0.00	4,858.10	19,677.40	0.00	958.45	25,493.95
Tax Payments	2105	0.00	48,527.66	3,849,535.66	0.00	8,916.14	3,906,979.46
009 RETURNED CK FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	1	20.00	0.00	0.00	0.00	0.00	20.00
Payments Total:	2106	20.00	48,527.66	3,849,535.66	0.00	8,916.14	3,906,999.46
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2106	20.00	48,527.66	3,849,535.66	0.00	8,916.14	3,906,999.46

Total Cash: 6,717.06

Total Check: 3,900,282.40

Total Credit: 0.00

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check #	Vendor	Description	Account	PO Payment	Check Total
18649	1003 - ACCURATE PEST CONTROL, INC.	PO 3758 2015 BLANKET ACCURATE PEST CONTROL		60.00	60.00
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR			
18650	984 - ACORN OFFICE PRODUCTS, LLC	PO 4139 VARIOUS OFFICE SUPPLIES - REF # 100		755.48	
	01-201-20-100-036	ADMIN OFFICE SUPPLIES		456.63	
	01-201-20-145-036	TAX COLLECTOR OFFICE SUPPLIES		195.11	
	01-201-20-130-036	FINANCE OFFICE SUPPLIES		0.00	
	01-201-20-120-036	CLERK OFFICE SUPPLIES		74.16	
	01-201-28-370-036	RECREATION OFFICE SUPPLIES		8.70	
	01-201-26-310-030	BUILD & GRNDS MATERIAL & SUPP		20.88	
		PO 4201 VARIOUS OFFICE SUPPLIES - REF # 100		303.26	
	01-201-20-120-036	CLERK OFFICE SUPPLIES		129.88	
	01-201-27-340-299	ANIMAL CONTROL MISCELLANEOUS		129.88	
	01-201-28-370-036	RECREATION OFFICE SUPPLIES		43.50	
18651	1347 - ADVANCE AUTO PARTS	PO 3647 2015 BLANKET FOR PARTS - PUBLIC WOR		57.54	57.54
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18652	67 - AIRGAS USA, LLC	PO 3639 2015 SUPPLY BLANKET - TO BE PAID PE		18.35	18.35
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18653	729 - ALLIED OIL COMPANY OIL LLC	PO 4176 05/04/15 - FUEL DELIVERY - 475.50 G.		1,026.56	1,026.56
	01-201-31-460-074	UTILITY-GASOLINE & DIESEL			
		PO 4245 05/12/15 - FUEL DELIVERY - 442.20 G		930.92	930.92
	01-201-31-460-074	UTILITY-GASOLINE & DIESEL			
				930.92	1,957.48
18654	857 - AMERIGAS PROPANE LP	PO 4272 05/15/15 - PROPANE DELIVERY - 342.8		342.42	342.42
	01-201-31-460-069	UTILITY - HEATING PROPANE			
18655	2070 - AMSTERDAM PRINTING	PO 4137 EMPLOYEE PERSONELL JACKETS - CUSTOM		63.44	63.44
	01-201-20-100-036	ADMIN OFFICE SUPPLIES			
18656	2080 - ANDOVER JOINT MUNICIPAL COURT CHANG	PO 4222 2015 - INCREASE OF MUNICIPAL COURT		200.00	200.00
	-103-01-002-490	CHANGE FUND - COURT			

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO	Payment	Check Total
18657	1271 - ATLANTIC TOMORROWS OFFICE CORP.	PO 4260 02/07/15 - 05/06/15 - COPIER MAINTN	713.82		713.82	
	01-201-26-310-049	BUILD & GRNDS CONTRACTUAL	713.82			
		PO 4259 05/07/15 - 05/06/16 - DPM COPIER AN			767.00	
	01-201-26-310-049	BUILD & GRNDS CONTRACTUAL	767.00			1,480.82
18658	127 - AURORA ELECTRICAL SUPPLY, LLC	PO 3646 2015 SUPPLIES BLANKET - BUILDING &	187.50		187.50	
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR	187.50			187.50
18659	133 - BASSANI POWER EQUIPMENT LLC	PO 4218 MOWER AND WEEDWACKER PARTS/SUPPLIES	359.55		359.55	
	01-201-28-375-299	PARK MAINT MISCELLANEOUS	359.55			359.55
18660	219 - BENNETT SAND & GRAVEL, LLC	PO 3823 2015 BLANKET FOR ROAD GRIT	1,103.10		1,103.10	
	01-201-26-290-236	PUBLIC WORKS SALT, SAND, GRIT	1,103.10			1,103.10
18661	1617 - BLUE DIAMOND DISPOSAL, INC.	PO 4175 APRIL 2015 TIPPING FEE RATE ADJUSTM	1,226.54		1,226.54	
	01-201-26-305-251	GARBAGE REMOVA SOLID WASTE	1,226.54			1,226.54
18662	147 - BOY SCOUT CREW 85	PO 4192 CLEAN COMMUNITITES CLEAN UP	468.00		468.00	
	01-213-40-000-006	Clean Communities Grant - Approp	468.00			468.00
18663	146 - BOY SCOUT TROOP 81	PO 4152 CLEAN COMMUNITITES CLEAN UP	324.00		324.00	
	01-213-40-000-006	Clean Communities Grant - Approp	324.00			324.00
18664	1453 - CADET TROOP #770	PO 4161 CLEAN COMMUNITITES CLEAN UP	300.00		300.00	
	01-213-40-000-006	Clean Communities Grant - Approp	300.00			300.00
18665	2067 - CAESARS ATLANTIC CITY	PO 4076 06/23/15 - 06/25/15 - NJ STATE POLI	298.00		298.00	
	01-201-25-240-042	POLICE ED & TRAINING	298.00			298.00
18666	1054 - CENTRE CLEANERS, INC.	PO 3679 POLICE UNIFORM CLEANING - A/C # 383	310.75		310.75	
	201-25-240-047	POLICE UNIF CLEANING	310.75			310.75

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18667	1054 - CENTRE CLEANERS, INC.	PO 4191 BUNNY SUIT DRY CLEANING		15.25	
	01-201-28-370-299	RECREATION MISCELLANEOUS	15.25		15.25
18668	1517 - CENTURY LINK	PO 3590 ADDITIONAL PHONE LINES & PHONES FOR		571.00	
	01-203-26-310-299	(2014) BUILD & GRNDS MISCELLANEOUS	571.00		571.00
18669	1517 - CENTURY LINK	PO 4159 03/13/15 - INSTALL & ACTIVATE PHONE		160.00	
	01-201-43-490-188	MUNICIPAL CRT TELEPHONE	160.00		160.00
18670	1498 - CENTURY LINK (1) COMMUNICATIONS	PO 4258 MAY 2015 TOWN HALL TOLL CHARGES		97.42	
	01-201-31-460-076	UTILITY - TELEPHONE	97.42		97.42
18671	1489 - CENTURY LINK COMMUNICATIONS, INC.	PO 4205 APR 2015 ATPD LONG DISTANCE SERVICE		26.39	
	01-201-31-460-076	UTILITY - TELEPHONE	26.39		26.39
18672	158 - CHERYL HENDERSON-BRILL	PO 4174 2015 UNIFORM REIMBURSEMENT AS PER C		61.50	
	01-201-25-250-043	DISPATCH UNIFORM ALLOWAN	61.50		61.50
18673	1634 - CORELOGIC	PO 4268 05/29/15 - REFUND TAX OVERPAYMENT -		1,690.23	
	01-192-07-000-001	AMOUNT TO BE RAISED BY TAX	1,690.23		1,690.23
18674	172 - CUB SCOUT PACK #181	PO 4214 19 VOLUNTEERS FOR 2 HRS CLEAN UP ON		456.00	
	01-213-40-000-006	Clean Communities Grant - Approp	456.00		456.00
18675	174 - CUSTOM BANDAG, INC.	PO 4080 Tires for Police Cars		1,839.31	
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.	1,839.31		1,839.31
18676	1952 - DAISY TROOP 6136	PO 4127 10 volunteers road clean up 2.5 hrs		300.00	
	01-213-40-000-006	Clean Communities Grant - Approp	300.00		300.00

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE

Current Fund

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO	Payment	Check Total
18677	1178 - DANIEL CRATER	PO 4257 05/20/15 - MEAL REIMBURSEMENT FOR E	8.24		8.24	8.24
	01-201-25-250-046	DISPATCH MEALS				
18678	196 - DARREN DICKINSON	PO 4162 2015 EMPLOYEE DEPENDENT VISION REIM	200.00		200.00	200.00
	01-201-23-220-175	VISION				
18679	942 - DARYN CASHIN	PO 4274 03/25/15 - 05/26/15 - EMPLOYEE PRES	306.89		306.89	306.89
	01-201-23-220-173	PRESCRIPTION				
		PO 4273 2015 - REIMBURSEMENTS FOR TRAVEL CO	199.83		199.83	199.83
	01-201-20-145-045	TAX COLLECTOR TRAVEL REIMB				506.72
18680	1557 - DIANA FRANCISCO	PO 4263 05/21/15 - PARKING & MILEAGE REIMBU	231.55		231.55	231.55
	01-201-20-120-045	CLERK TRAVEL REIMB				
18681	1966 - DIRECT ENERGY BUSINESS, LLC	PO 4211 FINAL BILLING FOR PREVIOUSLY BILLED	1,040.26		1,040.26	1,040.26
	01-203-31-460-069	(2014) UTILITY - HEATING PROPANE	69.91		69.91	69.91
	01-201-31-460-069	UTILITY - HEATING PROPANE	970.35		970.35	970.35
		PO 4208 APRIL 2015 PROPANE DELIVERY	531.23		531.23	531.23
	01-201-31-460-069	UTILITY - HEATING PROPANE				1,571.49
18682	1588 - DIRTWORX EXCAVATING, LLC	PO 3126 CONTRACT FOR MULFORD RD. PIPE CROSS	13,873.00		13,873.00	13,873.00
	01-203-41-800-004	(2014) NJ DOT GRANT - MULFORD ROAD				
18683	990 - DORSEY & SEMRAU	PO 4202 APRIL 2015 LEGAL SERVICES - MUNICIPAL	19.32		19.32	19.32
	01-201-20-155-134	LEGAL TOWNSHIP				
		PO 4199 APRIL 2015 LEGAL SERVICES - MUNICIPAL	3,375.50		3,375.50	3,375.50
	01-201-20-155-134	LEGAL TOWNSHIP				3,394.82
18684	202 - DOVER BRAKE & CLUTCH CO., INC.	PO 3650 2015 BLANKET FOR PARTS - PUBLIC WOR	48.60		48.60	48.60
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN				
18685	213 - ELIZABETHTOWN GAS	PO 4206 APRIL 2015 - HEATING GAS BLDG # B	117.65		117.65	117.65
	01-201-31-460-069	UTILITY - HEATING PROPANE				

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**  
**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18686	213 - ELIZABETHTOWN GAS	PO 4207 APRIL 2015 - HEATING GAS BLDG A	273.63	273.63	273.63
	01-201-31-460-069	UTILITY - HEATING PROPANE			
18687	1130 - FAMILY FORD, INC.	PO 3742 2015 PURCHASES - POLICE VEHICLE MAINT.	165.18	165.18	165.18
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.			
18688	1388 - EASTERN COMPANY CORP.	PO 3643 2015 SUPPLY BLANKET - PUBLIC WORKS	41.31	41.31	41.31
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18689	1248 - FINCH FUEL OIL CO., INC.	PO 4177 05/01/15 - FUEL DELIVERY - 300 GALL	617.13	617.13	617.13
	01-201-31-460-074	UTILITY-GASOLINE & DIESEL			
	01-201-31-460-074	UTILITY-GASOLINE & DIESEL	408.78	408.78	408.78
	01-201-31-460-074	UTILITY-GASOLINE & DIESEL	623.67	623.67	623.67
		PO 4256 05/15/15 - FUEL DELIVERY - 300 GALL			
18690	1722 - FRED F. SULTIC	PO 4280 ZONING OFFICIAL - MAY 11, 13, 18, 2	1,440.00	1,440.00	1,440.00
	01-201-21-186-012	ZONING OFFICER SAW PART TIME			
18691	230 - G & G DIESEL SERVICE, INC.	PO 3651 2015 BLANKET FOR PARTS - PUBLIC WOR	45.98	45.98	45.98
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18692	1627 - GARDEN STATE LABORATORIES, INC.	PO 4074 04/20/15 - WATER TESTING - REC HALL	160.00	160.00	160.00
	01-201-26-310-025	BUILD & GRNDS - WATER TESTING			
18693	236 - GARY KOLAKOWSKI	PO 4081 04/14/15 - POLICE VEHICLE MAINTENAN	34.73	34.73	34.73
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.			
18694	1555 - GIRL SCOTT TROOP #795	PO 4160 CLEAN COMMUNITIES CLEAN UP	396.00	396.00	396.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18695	245 - HAROLD E. BELLOW & ASSOC. INC.	PO 4096 04/15 - ENGINEERING SERVICES - N	245.00	245.00	245.00

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO	Payment	Check Total
18697	2058 - HOLTZ LEARNING CENTERS	ENGINEERING TOWNSHIP	245.00		91.88	
	01-201-25-240-042	ENGINEERING TOWNSHIP		PO 4255		
		ENGINEERING TOWNSHIP	91.88		91.88	
		ENGINEERING TOWNSHIP		PO 4254		
		ENGINEERING TOWNSHIP	1,967.63		1,967.63	
		APPROP RESERVES - STORMWATER MGMT		PO 4271		
		APPROP RESERVES - STORMWATER MGMT	250.63		250.63	
						2,555.14
18696	693 - HOME DEPOT CREDIT SERVICES	ENGINEERING TOWNSHIP	225.00		225.00	
	01-201-26-310-026	ENGINEERING TOWNSHIP		PO 4083		
		ENGINEERING TOWNSHIP	225.00		225.00	
18697	288 - JCP&L	ENGINEERING TOWNSHIP	127.12		50.97	
	01-201-26-310-026	ENGINEERING TOWNSHIP		PO 3648		
		ENGINEERING TOWNSHIP	50.97		50.97	
		ENGINEERING TOWNSHIP		PO 3641		
		ENGINEERING TOWNSHIP	46.12		46.12	
		ENGINEERING TOWNSHIP		PO 3641		
		ENGINEERING TOWNSHIP	292.59		292.59	
		ENGINEERING TOWNSHIP		PO 3641		
		ENGINEERING TOWNSHIP	95.62		95.62	
		ENGINEERING TOWNSHIP		PO 3641		
		ENGINEERING TOWNSHIP	110.73		110.73	
		ENGINEERING TOWNSHIP				723.15
18698	334 - INFO USA CITY DIRECTORIES	ENGINEERING TOWNSHIP	295.00		295.00	
	01-201-25-240-033	ENGINEERING TOWNSHIP		PO 4079		
		ENGINEERING TOWNSHIP	295.00		295.00	
18699	288 - JCP&L	ENGINEERING TOWNSHIP	1,526.70		1,526.70	
	01-201-31-460-071	ENGINEERING TOWNSHIP		PO 4204		
		ENGINEERING TOWNSHIP	1,526.70		1,526.70	
18700	288 - JCP&L	ENGINEERING TOWNSHIP	586.50		586.50	
	01-201-31-435-075	ENGINEERING TOWNSHIP		PO 4252		
		ENGINEERING TOWNSHIP	586.50		586.50	
18701	288 - JCP&L	ENGINEERING TOWNSHIP	1,045.56		1,045.56	
	01-201-31-460-071	ENGINEERING TOWNSHIP		PO 4253		
		ENGINEERING TOWNSHIP	1,045.56		1,045.56	

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE  
Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18702	117 - JESSICA CASELLA	PO 4251 05/20/15 - MEAL REIMBURSEMENT - EMB	9.89	9.89	9.89
	01-201-25-250-046	DISPATCH MEALS			
18703	13 - JOHNNY ON THE SPOT, LLC	PO 3756 2015 BLANKET FOR PORT-A-POT	126.00	126.00	
	01-201-28-375-299	PARK MAINT MISCELLANEOUS			
	01-201-28-375-299	PARK MAINT MISCELLANEOUS	60.00	60.00	
	01-201-28-375-299	PARK MAINT MISCELLANEOUS	28.00	28.00	214.00
18704	1081 - KIMBALL MIDWEST	PO 4196 SHOP SUPPLIES	145.37	145.37	145.37
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAINT			
18705	1188 - KOCH AUTO PARTS, INC.	PO 3653 2015 BLANKET FOR PARTS - PUBLIC WOR	4.15	4.15	
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAINT			
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.	41.40	41.40	45.55
18706	341 - I-3 COM MOBILE VISION, INC.	PO 4129 Replacement MVR Mic packs with base	953.30	953.30	953.30
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.			
18707	1710 - LAKE ILIFF COMMUNITY CLUB	PO 4155 CLEAN COMMUNITIES CLEAN UP	300.00	300.00	300.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18708	1710 - LAKE ILIFF COMMUNITY CLUB	PO 4156 CLEAN COMMUNITIES CLEAN UP	72.00	72.00	72.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18709	307 - LAKELAND RESCUE SQUAD	PO 4193 CLEAN COMMUNITIES CLEAN UP DONATED	216.00	216.00	216.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18710	2086 - LINDSAY MILLER	PO 4278 05/28/15 - NIGHT COURT SESSION - 3	75.00	75.00	75.00
	01-201-42-490-013	SS - JOINT MUN COURT - MTGS & OTHER			

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18711	316 - LOCK & KEY WORLD	PO 4103 03/26/15 - REPLACE LOCK ON BACK DOO	750.00	750.00	750.00
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR	750.00		
18712	2074 - LONG POND SCHOOL EARLY CLUB	PO 4185 CLEAN COMMUNITTES	300.00	300.00	300.00
	01-213-40-000-006	Clean Communities Grant - Approp	300.00		
18713	1909 - MACMILLAN OIL CO. OF ALLENTOWN, INC	PO 4033 OIL AND GREASE FOR FLEET	800.00	800.00	800.00
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN	800.00		
18714	332 - MGL PRINTING SOLUTIONS, LLC	PO 4179 2000 Tax Due Date Calendar Labels/1	394.00	394.00	394.00
	01-201-20-145-023	TAX COLLECTOR BILLS/SOFTWARE	394.00		
18715	1059 - MICHAEL LENSACK	PO 4172 2015 PRESCRIPTION REIMBURSEMENT	62.79	62.79	62.79
	01-201-23-220-173	PRESCRIPTION	62.79		
18716	343 - MONROE SYSTEMS FOR BUSINESS, INC.	PO 4212 CALCULATOR RIBBON - FINANCE/TAX DEPT	34.19	54.78	54.78
	01-201-20-130-036	FINANCE OFFICE SUPPLIES	34.19		
	01-201-20-145-036	TAX COLLECTOR OFFICE SUPPLIES	20.59		
18717	348 - MORRIS CO. PUBLIC SAFETY	PO 4073 84th Basic Police Class Alex Price	1,000.00	1,000.00	1,000.00
	01-201-25-240-042	POLICE ED & TRAINING	1,000.00		
18718	1382 - MUNICIPAL CAPITAL CORP.	PO 3688 2015 SAVIN COPIER LEASE PAYMENTS -	444.00	444.00	444.00
	01-201-26-310-049	BUILD & GRNDS CONTRACTUAL	444.00		
18719	2071 - NEWTON BRAVES YOUTH FOOTBALL	PO 4153 CLEAN COMMUNITTES CLEAN UP	288.00	288.00	288.00
	01-213-40-000-006	Clean Communities Grant - Approp	288.00		
18720	2071 - NEWTON BRAVES YOUTH FOOTBALL	PO 4157 COMMUNITTES CLEAN UP	288.00	288.00	288.00
	01-213-40-000-006	Clean Communities Grant - Approp	288.00		

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE  
Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18721	1950 - NEWTON HIGH SCHOOL TENNIS TEAM	PO 4163 CLEAN COMMUNITITES CLEAN UP	324.00	324.00	324.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18722	2082 - NJ ADVANCE MEDIA/STAR LEDGER	PO 4220 05/04/15 - SOLID WASTE & RECYCLING	344.20	344.20	344.20
	01-201-20-120-021	CLERK ADVERTISING			
18723	384 - NJ DISCOUNT TIRES	PO 4071 FRONT TIRES FOR THE TOWN CARBLACK C	272.00	272.00	272.00
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18724	386 - NJ HERALD, INC.	PO 4210 ADVERTISING - 03/30/15 - 04/16/15,	518.70	518.70	518.70
	01-201-20-120-021	CLERK ADVERTISING			
	01-201-20-120-021	CLERK ADVERTISING	131.10	131.10	649.80
18725	391 - NJ STATE ASSN-POLICE CHIEFS	PO 4184 Registration for Police Chiefs Conf	325.00	325.00	325.00
	01-201-25-240-042	POLICE ED & TRAINING			
18726	1230 - NORTH JERSEY MUNICIPAL,EMPLOYEE	PO 4284 JUNE 2015 DENTAL INSURANCE	3,880.00	3,880.00	3,880.00
	01-201-23-220-174	DENTAL			
18727	2073 - NRTSAA - NEWTON ROBOTICS TEAM STUDE	PO 4154 CLEAN COMMUNITITES CLEAN UP	300.00	300.00	300.00
	01-213-40-000-006	Clean Communities Grant - Approp			
18728	418 - PETTY CASH	PO 4237 PETTY CASH REIMBURSEMENTS - MARCH -	275.94	275.94	275.94
	01-201-26-310-030	BUILD & GRNDS MATERIAL & SUPP	98.80		
	01-201-20-100-036	ADMIN OFFICE SUPPLIES	21.98		
	01-201-20-145-299	TAX COLLECTOR MISCELLANEOUS	20.00		
	01-201-28-370-221	RECREATION PROG/SP EVENTS	17.05		
	01-213-40-000-006	Clean Communities Grant - Approp	19.25		
	01-201-25-240-026	POLICE MAINT & REPAIR	6.98		
	01-201-20-100-022	ADMIN POSTAGE	64.61		
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN	16.23		
	01-201-20-120-041	CLERK CONF & MTGS	11.04		

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO	Payment	Check Total
18729	423 - PURCHASE POWER 01-201-20-100-036 ADMIN OFFICE SUPPLIES	PO 4265 red ink cartridge for pitney bowes	125.98		125.98	125.98
18730	424 - POLAND SPRINGS, INC. 01-201-26-310-049 BUILD & GRNDS CONTRACTUAL	PO 4250 APRIL 2015 BOTTLED WATER SERVICE -	156.01		156.01	156.01
18731	429 - PURCHASE POWER/PITNEY BOWES 01-201-20-100-022 ADMIN POSTAGE	PO 4281 JUNE 2015 - REPLENISH POSTAGE METER	2,500.00		2,500.00	2,500.00
18732	2064 - RADISSON HOTEL HARTFORD 01-201-20-120-041 CLERK CONF & MTGS	PO 4067 Diana Francisco -Confirmation #H10K	479.55		479.55	479.55
18733	442 - RICHARD THEN 01-201-23-220-175 VISION	PO 4289 2015 VISION CARE REIMBURSEMENT - AS	250.00		250.00	250.00
18734	1427 - RIZZO'S REPTILE DISCOVERY LLC 01-201-41-713-000 RES RECYCLING GRANT	PO 4128 Presentation at Family Day 5/30/15	485.00		485.00	485.00
18735	1362 - ROBYN HATTERSLEY 01-213-40-000-006 Clean Communities Grant - Approp	PO 4182 STAFFING FOR CLEAN COMMUNITIES DAY	100.00		100.00	100.00
18736	1120 - ROLLING HILLS CONDO ASSN 01-203-20-120-299 (2014) CLERK MISCELLANEOUS 01-203-20-100-299 (2014) ADMIN MISCELLANEOUS 01-201-20-100-299 ADMIN MISCELLANEOUS	PO 4190 Municipal Services Agreement	390.00 5,200.00 1,400.00		6,990.00	6,990.00
18737	2083 - ROSE TIFFENBACHER 01-201-26-310-030 BUILD & GRNDS MATERIAL & SUPP	PO 4264 2015 - MAILBOX REIMBURSEMENT FOR DP	188.53		188.53	188.53
18738	475 - SAFETY KLEEN CORPORATION 01-201-26-290-230 PUBLIC WORKS VEH REPAIR/MAIN	PO 4195 PARTS CLEANER SERVICE	260.96		260.96	260.96

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE  
Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO	Payment	Check Total
18739	481 - SCHWAN'S SALES	PO 3912 Ice cream delivered for Family Fun	68.46		68.46	68.46
	01-201-28-370-222	RECREATION PARTY & SUPPLIE				
18740	1949 - SCOUT CREW 276	PO 4167 CLEAN COMMUNITIES CLEAN UP	288.00		288.00	288.00
	01-213-40-000-006	Clean Communities Grant - Approp				
18741	1949 - SCOUT CREW 276	PO 4168 CLEAN COMMUNITIES CLEAN UP	288.00		288.00	288.00
	01-213-40-000-006	Clean Communities Grant - Approp				
18742	2075 - SERVICE ELECTRIC CABLE TV INC.	PO 4183 2015 BLANKET FOR CABLE SERVICE AT P	3.38		3.38	3.38
	01-201-25-250-026	DISPATCH MAINT & REPAIR				
18743	498 - SKYLANDS PRESS	PO 4020 business cards and letterhead	218.90		218.90	218.90
	01-201-25-240-036	POLICE OFFICE SUPPLIES				
18744	1062 - SPRINT	PO 4249 APR 2015 - ATPD LONG DISTANCE CHARG	81.10		81.10	81.10
	01-201-31-460-076	UTILITY - TELEPHONE				
18745	1291 - THE STANDARD INSURANCE CO.	PO 4248 JUNE 2015 LONG TERM DISABILITY COVE	1,234.53		1,234.53	1,234.53
	01-201-23-220-176	L-T DISABILITY				
18746	541 - SUSSEX COUNTY LEAGUE OF MUNICIPALIT	PO 4106 02/11/15 & 03/11/15 - MEETING & DIN	50.00		100.00	100.00
	01-201-20-110-041	MAYOR&COUNCIL CONF & MTGS	50.00			
	01-201-25-240-042	POLICE ED & TRAINING	50.00			
18747	544 - SUSSEX COUNTY MONIC AUTHORITY	PO 4018 2015 BLANKET - ROAD SWEEPINGS	645.25		645.25	645.25
	01-213-40-000-005	Recycling Grant - Approp.				
18748	548 - SUSSEX COUNTY RENTAL, LLC	PO 3640 2015 SUPPLY BLANKET - PUBLIC WORKS	56.00		56.00	56.00
	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS				
	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS	93.00		93.00	93.00
	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS	93.00			
		PO 3640 2015 SUPPLY BLANKET - PUBLIC WORKS	200.00			

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE  
Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18749	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS	200.00		349.00
18749	864 - T.A. MOUNTFORD COMPANY, INC.	PO 4084 04/23/15 - KYOCERA COPIER SERVICE C	125.00	125.00	125.00
18750	01-201-43-490-036	MUNICIPAL CRT OFFICE SUPPLIES			
18750	562 - TIMMERMAN EQUIPMENT INC.	PO 4130 SWEEPER PARTS	911.61	911.61	911.61
18751	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18751	562 - TIMMERMAN EQUIPMENT INC.	PO 4133 sweeper broom and parts	1,567.45	1,567.45	1,567.45
18752	01-213-40-000-006	Clean Communities Grant - Approp			
18752	562 - TIMMERMAN EQUIPMENT INC.	PO 4198 CROSSWIND SWEEPER PARTS	8,134.55	8,134.55	8,134.55
18753	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN			
18753	2024 - TONI GRISARETTI	PO 4282 04/15/15 & 05/21/15 - PRESCRIPTION	115.59	115.59	115.59
18754	01-201-23-220-173	PRESCRIPTION			
18754	1996 - TONI LU MARTIN	PO 4181 STAFFING FOR CLEAN COMMUNITIES DAY	90.00	90.00	90.00
18754	01-213-40-000-006	Clean Communities Grant - Approp			
18754	01-201-23-220-173	PO 4171 2015 PRESCRIPTION REIMBURSEMENT	33.13	33.13	33.13
18754	01-201-23-220-173	PRESCRIPTION			
18754	01-201-23-220-173	PO 4234 05/14/15 - EMPLOYEE PRESCRIPTION RE	17.10	17.10	17.10
18754	01-213-40-000-006	Clean Communities Grant - Approp			
18754	01-201-23-220-173	PO 4285 CLEAN COMMUNITIES SEMINAR LONGBRAN	115.57	115.57	255.80
18755	01-201-25-240-299	POLICE MISCELLANEOUS			
18755	1959 - TRANSUNION RISK & ALTERNATIVE DATA	PO 3681 BLANKET PURCHASE ORDER - PERSON SEA	7.50	7.50	7.50
18756	01-201-26-290-245	PUBLIC WORKS - STORMWATER			
18756	356 - TREASURER, STATE OF NJ	PO 4200 2015 STORMWATER DISCHARGE GENERAL P	2,000.00	2,000.00	2,000.00
18757	1645 - TROOP #4224	PO 4165 CUJ COMMUNITIES CLEAN UP		300.00	

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE

Current Fund

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18758	01-213-40-000-006	Clean Communities Grant - Approp	300.00		300.00
18758	1709 - TROOP #5127	PO 4166 CLEAN COMMUNITITES CLEAN UP		300.00	
18758	01-213-40-000-006	Clean Communities Grant - Approp	300.00		300.00
18759	1451 - TROOP#762	PO 4178 CLEAN COMMUNITTES CLEAN UP SUNDAY M		498.00	
18759	01-213-40-000-006	Clean Communities Grant - Approp	498.00		498.00
18760	985 - UNIVERSAL SUPPLY GROUP, INC.	PO 3958 AIR FILTERS FOR HEATERS		67.50	
18760	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR	67.50		67.50
18761	1844 - VALLEY MASON SUPPLY CORP.	PO 4213 SUPPLIES FOR BASIN REPAIRS		417.71	
18761	01-201-26-290-245	PUBLIC WORKS - STORMWATER	417.71		417.71
18762	450 - VERIZON BUSINESS	PO 4247 MAY 2015 MONTHLY LONG DISTANCE CHARG		31.96	
18762	01-201-31-460-076	UTILITY - TELEPHONE	31.96		31.96
18763	586 - VERIZON WIRELESS	PO 4246 MAY 2015 MONTHLY MOBILE PHONE SERVI		465.60	
18763	01-201-31-460-076	UTILITY - TELEPHONE	155.82		
18763	01-201-25-240-265	POLICE COMM.EQUIP/RADIO REPAIR	192.17		
18763	01-201-25-252-299	EMERGENCY MGMT MISCELLANEOUS	117.61		
18764	1511 - WEINER LESNIAK LLP	PO 4232 APRIL 2015 LAND USE BOARD LEGAL SER		697.50	
18764	01-201-20-155-130	LEGAL PLANNING BD	697.50		697.50
18765	608 - WEIS MARKETS, INC.	PO 4136 Clean Communities Day for Andover T		85.49	
18765	01-201-41-770-299	CLEAN COMM MISCELLANEOUS	85.49		
18765	01-201-28-370-222	RECREATION PARTY & SUPPLIE		36.04	
18765	01-201-41-713-000	RES RECYCLING GRANT		228.85	
18766	445 - WEISENBACH RECYCLED PRODUCTS	PO 4187 9" Flyer		228.85	
18766	01-201-41-713-000	RES RECYCLING GRANT	228.85		228.85

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
18767	622 - ZEE MEDICAL, IN.C	PO 3636 MEDICAL SUPPLIES FOR POLICE, DPM, T		219.25	
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR		219.25	
		PO 3636 MEDICAL SUPPLIES FOR POLICE, DPM, T		453.20	
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR		453.20	672.45
18768	623 - ZEP MANUFACTURING, INC.	PO 4037 CASE OF IRONCLAD FOR WINTER EQUIPME		191.26	
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAINT		191.26	191.26
18769	2068 - ZEUS 1 INC.	PO 4173 DEC 2014 & JAN 2015 CAR WASHES - PO		385.50	
	01-203-25-240-230	(2014) POLICE - PATROL CAR REPAIRS/MAINT		173.25	
	01-201-25-240-230	POLICE - PATROL CAR REPAIRS/MAINT.		212.25	385.50
TOTAL					91,240.49

Total to be paid from Fund 01 Current Fund

91,240.49  
-----  
91,240.49

**Checks Previously Disbursed**

18648	LAKE LENAPE WATER CO.	PO# 4219	JAN - MARCH 2015 HYDRANTS	780.23	5/28/2015
18647	HOLIDAY INN EXPRESS & SUITES	PO# 4169	2015 clean communities seminar -	233.26	5/19/2015
12552541	NJ STATE HEALTH BENEFITS		MAY 2015 NJSHB PREMIUMS	88,068.01	5/15/2015
18646	STEPHEN MURRELL	PO# 4054	APRIL 2015 RETIREE HEALTH BENEFITS	2,677.01	5/15/2015
18645	MICHAEL LENSACK	PO# 4170	2015 EMPLOYEE PRESCRIPTION REIMBUR	761.07	5/12/2015
					92,519.58

Total paid from Fund 01 Current Fund

92,519.58  
-----  
92,519.58

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE**

**Current Fund**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/03/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
--------	--------	-------------	---------	------------	-------------

Total for this Bills List: 183,760.07

**List of Bills - (1310101000004) OTHER TRUST - FIRST HOPE - OTHER TRUST  
OTHER TRUST**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/04/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
3390	2078 - DAYID GUNIGARD	PO 4231 05/17/15 - REFUND ESCROW SECURITY D		300.00	
	13-260-58-200-100	RECREATION HALL - SECURITY DEP		300.00	300.00
3391	1621 - DIANA HOLYOAK	PO 4290 04/02/15 - 05/21/15 - FITNESS INSTR		104.00	
	13-260-58-200-108	RECREATION TRUST - EXERCISE CLASSES		104.00	104.00
3392	200 - DONNA SEITZ	PO 4291 03/30/15 - 06/03/15 - EXERCISE INST		432.00	
	13-260-58-200-108	RECREATION TRUST - EXERCISE CLASSES		432.00	432.00
3393	1254 - GARDEN STATE PLUMBING, INC.	PO 4134 repairs to water pipes in Barn		2,500.00	
	13-260-58-200-104	RECREATION TRUST - BLDG IMPROVEMENTS		2,500.00	2,500.00
3394	2048 - GOLDEN, DAVIES & ASSOCIATES	PO 4230 05/07/15 - LAND USE BOARD ENGINEER		90.00	
	13-286-56-717-358	MROZ MINOR SUBDIVISION		90.00	90.00
		PO 4229 05/07/15 - LAND USE BOARD ENGINEER		90.00	
	13-286-56-717-356	ALMA LANE ASSOCIATES MINOR SUBDIVISION		90.00	180.00
3395	245 - HAROLD E. FELLOW & ASSOC. INC.	PO 4158 04/02/15 - ENGINEERING SERVICES - L		1,023.01	
	13-260-58-100-306	PSEG - BIKE TRAIL IMPROVEMENTS		1,023.01	1,023.01
		PO 4262 04/30/15 - SOIL EROSION & SEDIMENT		676.38	
	13-260-56-900-058	PG&S LLC, SOIL EROSION, L48, B154		676.38	676.38
		PO 4261 04/30/15 - BRUNING CONSTRUCTION - E		322.00	
	13-260-56-900-068	SE/SC - BRUNING CONSTRUCT B: 111 L: 19.10		322.00	322.00
		PO 4270 04/30/15 - ENGINEERING SERVICES - L		238.00	
	13-260-58-100-306	PSEG - BIKE TRAIL IMPROVEMENTS		238.00	238.00
3396	2077 - JOAN DOTY	PO 4228 05/15/15 & 05/16/15 - REFUND SECURI		300.00	
	13-260-58-200-100	RECREATION HALL - SECURITY DEP		300.00	300.00
3397	2081 - KING COACH, INC.	PO 4221 55 PASSENGER CHARTER BUS - YANKEE S		200.00	
	13-260-58-200-107	RECREATION TRUST - YANKEE TRIP		200.00	200.00
3398	2060 - SCOTT J HOLZHAUER, CTA, SCGRETA	PO 4032 PRC SIONAL SERVICES - FOREST LAKE		1,500.00	

List of Bills - (1310101000004) OTHER TRUST - FIRST HOPE - OTHER TRUST  
OTHER TRUST

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/04/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
13-286-56-717-354	FOREST LAKES DAM REHAB PROJECT		1,500.00		1,500.00
3399	2069 - VALERIE SMITH	PO 4143 05-02-15 - REFUND SECURITY DEPOSIT	300.00	300.00	300.00
	13-260-58-200-100	RECREATION HALL - SECURITY DEP			
3400	1511 - WEINER LESNIAR LLP	PO 4227 05/07/15 - LAND USE BOARD LEGAL SER		604.50	604.50
	13-286-56-717-356	ALMA LANE ASSOCIATES MINOR SUBDIVISION	604.50		604.50
	13-286-56-717-362	EXTREME RACING LLC SITE PLAN	279.00		279.00
	13-286-56-717-358	MROZ MINOR SUBDIVISION	542.50		542.50
	TOTAL				9,501.39

Total to be paid from Fund 13 OTHER TRUST

9,501.39  
9,501.39

List of Bills - (1210101000000) DOG CASH  
DOG TRUST

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/04/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
408	392 - NJ STATE DEPT OF HEALTH/SR SVS	PO 4287 MAY 2015 DOG LICENSING FEES		6.00	6.00
	12-290-56-000-001	DUE ST NJ DOG LICENSE FEES		6.00	6.00
	TOTAL				6.00
	Total to be paid from Fund 12 DOG TRUST			6.00	6.00

**List of Bills - (1810101000000) CASH - OPEN SPACE  
Open Space Trust**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/04/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
107	1163 - FARMSIDE LANDSCAPE, INC.	FO 4180 2015 TURF CARE PROGRAM - BALL FIELD		1,680.00	
	18-260-05-900-026	OPEN SPACE - GROUNDS MAINT & REPAIRS			1,680.00
	TOTAL				----- 1,680.00
Total to be paid from Fund 18 Open Space Trust				1,680.00	
				<u>1,680.00</u>	

**List of Bills - (0410101000000) CAPITAL CASH  
CAPITAL**

Meeting Date: 06/08/2015 For bills from 05/12/2015 to 06/04/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
643	990 - DORSEY & SEMRAU	PO 4203 APRIL 2015 LEGAL SERVICES FOR CAPIT		235.50	
	04-226-55-000-004	IMP AUTH - FUNDED - 2007-13 COAH		235.50	235.50
644	1077 - SPECTRUM COMMUNICATIONS, CORP.	PO 4186 2 MOBILE RADIOS FOR POLICE DEPT		999.00	
	04-226-55-000-026	IMP AUTH - FUNDED - Police Capital Purch		999.00	999.00
TOTAL					1,234.50

Total to be paid from Fund 04 CAPITAL

1,234.50  
1,234.50

TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY

RESOLUTION #R2015-79

**RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE ISSUANCE OF A FIREWORKS DISPLAY PERMIT TO APPLICANT "CELEBRATION FIREWORKS" ON THE PERONA FARMS PROPERTY FOR SATURDAY, MAY 30, 2015**

**WHEREAS**, Celebration Fireworks of 3282 Miriam Drive, Emmaus, Pa 18079, has requested a Fireworks Display Permit from Fire Official Joseph Inga to conduct an exhibit on Saturday, May 30, 2015 at the Perona Farms property; and,

**WHEREAS**, Fire Official Inga has received and reviewed all the required documentation and fees and has recommended the approval of this permit; and,

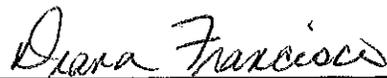
**WHEREAS**, officials from the Andover Township Police Department and Andover Township Volunteer Fire Department were notified of this event and are on standby; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Andover, County of Sussex, State of New Jersey to hereby authorize the issuance of the Fireworks Display Permit to Celebration Fireworks to be held on the Perona Farms property on Saturday, May 30, 2015.; and,

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution be forwarded to Celebration Fireworks, the Fire Official, the Andover Township Police Department, the Andover Township Volunteer Fire Department and the Township Administrator for their records.

CERTIFICATION

I, Diana Francisco, Deputy Clerk/Administrator of the Township of Andover, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Andover Township Committee at its meeting on June 8, 2015.



\_\_\_\_\_  
Diana Francisco, R.M.C./C.M.R.  
Deputy Clerk/Administrator

TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY

RESOLUTION #R2015-80

RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE RELEASE OF THE PERFORMANCE CASH BOND IN THE AMOUNT OF \$37,500 PLUS INTEREST FOR PERONA ESTATES, PHASE 1 - BLOCK 69/LOT 6.02

**WHEREAS,** *Guarda Enterprises, LLC., 195 Pennsylvania Avenue, Lake Hopatcong, New Jersey 07849* for Perona Estates, Phase I was granted approval for Final Major Subdivision Plat for Block 69/Lot 6.02 as set forth in a certain Developer's Agreement between the Principal and the Township of Andover and certify that same is acceptable and in compliance with applicable requirements as indicated in Engineer Guidin's letter dated August 28, 2002; and,

**WHEREAS,** the Andover Township Committee adopted Resolution #R2002-204 at their meeting on September 25, 2002 in which they accepted the cash performance bond in the amount of One Hundred Twenty-Five Thousand and 00/100 Dollars (\$125,000.00), which was reduced to \$37,500 and refunded to the contractor on May 12, 2004 under Resolution #R2004-78; and,

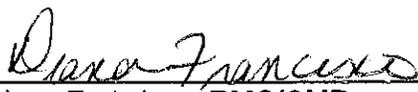
**WHEREAS,** based on the recommendation of Engineer Joseph Golden, following his inspection of this project for Phase I that this cash bond be released and there shall no be requirement for a maintenance bond for this phase; and,

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Andover, County of Sussex, State of New Jersey, that Performance Cash Bond in the amount of \$37,500 be released and returned to *Guarda Enterprises, LLC* for Perona Farms – Phase I project; and,

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to *Guarda Enterprises, LLC.*, the Township Engineer and Andover Township Planning Board, the Chief Financial Officer and the Township Auditor for their records.

CERTIFICATION

I, Diana Francisco, Deputy Clerk/Administrator of the Township of Andover, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Andover Township Committee at its meeting on June 08, 2015.

  
\_\_\_\_\_  
Diana Francisco, RMC/CMR  
Deputy Clerk/Administrator

**TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

**RESOLUTION #R2015-81**

**RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY APPROVING OF LAKELAND EMERGENCY SQUAD TO RECEIVE FINANCIAL ASSISTANCE FROM THE COUNTY OF SUSSEX AS PER THE CERTIFICATION FOR RESCUE SQUAD CONTRIBUTION ATTACHED HERETO**

**WHEREAS**, notice was received by the County of Sussex, Department of Administration & Finance requesting completion of the Certification for Rescue Squad Contribution for 2015, which is attached hereto; and

**WHEREAS**, as required by the Resolution of the Sussex County Board of Chosen Freeholders dated February 28, 2001, "Establishing Policy for Contributions to Emergency Rescue Squads", the Township of Andover shall execute the attached certification as to whether or not it approves of Lakeland Emergency Squad receiving financial assistance from the County of Sussex; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Andover, County of Sussex, State of New Jersey does hereby approve of Lakeland Emergency Squad receiving financial assistance in the amount of \$2800 from the County of Sussex; and

**BE IT FURTHER RESOLVED**, that Diana Francisco, Deputy Municipal Clerk/Administrator be authorized to execute the Certification for Rescue Squad Contribution on behalf of the governing body; and,

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution be forwarded to the County of Sussex, the Lakeland Emergency Squad, the Finance Department and the Township Auditor for their records.

**CERTIFICATION**

I, Diana Francisco, Deputy Clerk/Administrator of the Township of Andover, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Andover Township Committee at its meeting on June 8, 2015.

  
\_\_\_\_\_  
Diana Francisco, R.M.C.  
Deputy Municipal Clerk/Administrator

**TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

**RESOLUTION #R2015-82**

**RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AUTHORIZE THE TAX COLLECTOR TO ISSUE A REFUND OF \$1,690.23 TO CORELOGIC TAX SERVICES DUE TO A 1<sup>st</sup> QUARTER 2015 TAX PAYMENT MADE FOR BLOCK 31, LOT 9.02, WHICH BECOME AN EXEMPT PROPERTY FOR THE YEAR 2015**

**WHEREAS**, the 2015 tax duplicate reflects that Block 31, Lot 9.02 is tax exempt for the year 2015, *and*,

**WHEREAS**, Corelogic Tax Services, the mortgage servicer for the property owner Police and Fireman's System BOT, paid the 1<sup>st</sup> quarter 2015 taxes in the amount of \$1,690.23. No taxes are due for 2015 and the payment was made based on a previous billing, resulting in an overpayment, *and*,

**NOW, THEREFORE, BE IT RESOLVED** by of the Township Committee of the Township of Andover, County of Sussex, State of New Jersey that upon recommendation of the Tax Collector, a refund be issued to CoreLogic Tax Services in the amount of \$1,690.23.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Tax Collector, the Chief Financial Officer, and Township Auditor for their records.

**CERTIFICATION**

I, Diana Francisco, Deputy Clerk/Administrator of the Township of Andover, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Andover Township Committee at the meeting of June 8, 2015.

  
\_\_\_\_\_  
Diana Francisco, R.M.C.  
Deputy Municipal Clerk

**TOWNSHIP OF ANDOVER  
COUNTY OF SUSSEX  
STATE OF NEW JERSEY**

**OFFICE OF THE MAYOR**

**PROCLAMATION**

**EMERGENCY MEDICAL SERVICES WEEK - MAY 17 - 23, 2015**

Whereas, Emergency Medical Services is a vital public service, and

Whereas, the members of LAKELAND EMERGENCY SQUAD and their mutual aid partners are ready to provide life-saving care to those in need 24 hours a day, seven days a week, and

Whereas, access to quality emergency medical care dramatically improves the survival and recovery rates of those who experience sudden illness or injury, and

Whereas, LAKELAND EMERGENCY SQUAD is part of a team that includes firefighters, paramedics, emergency room nurses and physicians and others, and

Whereas, the members of LAKELAND EMERGENCY SQUAD are VOLUNTEERS donating thousands of hours serving ANDOVER TOWNSHIP in response, training and education, and

Whereas, LAKELAND EMERGENCY SQUAD has been doing so for over 75 YEARS, saving residents millions of tax dollars, and

Whereas, it is appropriate to recognize the value and the accomplishments of the emergency medical service and rescue providers by designating Emergency Medical Services Week;

NOW THEREFORE, the Mayor and Township Council of the Township of Andover do hereby proclaim the Week of May 17 through 23, 2015, as Emergency Medical Services Week.

With the theme, E.M.S. STRONG, we encourage the residents of Andover Township to observe this week with respect and thanks for those who provide Emergency Medical Services.

  
\_\_\_\_\_  
Michael Lensak, Mayor

June 08, 2015  
Date

TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY

ORDINANCE NO. 2015-08

**AN ORDINANCE TO PURCHASE AN ASPHALT ROLLER FOR DPW, FOR THE TOWNSHIP OF ANDOVER AND TO PROVIDE FOR THE FUNDING THEREOF**

---

**BE IT ORDAINED** by the Township Committee of the Township of Andover, County of Sussex and State of New Jersey, that the following improvements be properly authorized:

**PURCHASE OF ASPHALT ROLLER** **\$12,000.00**

**BE IT FURTHER ORDAINED** that the financing for the above be as follows:

<u>PROJECTS</u>	<u>ESTIMATED COST</u>
-----------------	-----------------------

<b>PURCHASE OF ASPHALT ROLLER</b>	<b>\$12,000.00</b>
-----------------------------------	--------------------

**BE IT FURTHER ORDAINED** that the period of usefulness of the improvements is in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Township for this improvement authorization.

The total amount of \$12,000.00 is hereby appropriated from the Capital Improvement Fund – Reserve for Road Department

The Chief Financial Officer hereby certifies the aforementioned funds are available.

This ordinance shall take effect immediately upon passage and publication in accordance with the law.

  
\_\_\_\_\_  
Diana Francisco, R.M.C.  
Deputy Municipal Clerk/Administrator

INTRODUCED: May 11, 2015  
ADOPTED: June 8, 2015  
CERTIFIED: June 16, 2015