

ANDOVER TOWNSHIP COMMITTEE MEETING MINUTES

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

OCTOBER 26, 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 6:30 P.M. by Mayor Lensak, followed by a salute to the flag.

ROLL CALL: Present: D. Blackburn, J Burke J. McGovern, T. Walsh, Mayor M. Lensak

Also, present were Attorney Semrau, Diana Francisco, Deputy Clerk

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

EXECUTIVE SESSION:

On a motion by Mr. Walsh, seconded by Ms. McGovern, the resolution to go into executive session at 6:34 pm to discuss,

Personnel Matters:

- 1. Administration-Clerks Office-**
- 2. Building Services**

Contract Negotiations:

- 1. Police Dispatchers Union Contract Negotiations**
- 2. DPW Union Contract Negotiations**
- 3. Sanitation and Recycling Contract**
- 4. Cell Tower Lease- T Mobile**

Attorney-Client Privilege:

- 1. Public Bids Township Properties**

Pending Litigation:

- 1. Center for Prevention & Counseling**
- 2. Jessica Caldwell –Proposal/ COAH Litigation-Status**

Motion carried with all in favor.

The committee came out of executive session a 7:46 P.M. there was a brief recess and the meeting resumed at 7:51pm.

Mayor Lensak informed the audience that the committee would need to go back into executive session later to discuss, **Police Dispatch Union Contract, DPW Union Contract, Public Bid, and COAH Litigation Status**, these items were not covered during the earlier executive session.

REGULAR MEETING AGENDA

APPROVAL OF THE GENERAL AGENDA Mr. Walsh moved to approve the general agenda, Ms. McGovern seconded, and the motion was carried by a unanimous roll call vote.

APPROVAL OF CONSENT AGENDA

Mayor Lensak removed the August 10, 2015, regular and executive session minutes from the consent agenda.

Mayor Lensak asked the audience if anyone wanted anything pulled from the Consent Agenda . Ms. Gillespie requested an explanation of R 2015-135.

Mr. Walsh moved to approve the consent agenda as amended. Ms. McGovern seconded. The motion was by unanimous roll call vote.

***CONSENT AGENDA:**

***OTHER BUSINESS:**

1. **APPROVAL OF VOUCHERS FOR PAYMENT**
2. **ACCEPTANCE OF THE CFO'S REPORT FOR THE MONTH OF SEPTEMBER 2015**
3. **ACCEPTANCE OF THE TAX COLLECTOR'S REPORT FOR THE MONTH OF SEPTEMBER 2015**
\$203,039.01 for the Month of September \$15,793,705.54 Year to Date

***RESOLUTIONS:**

3.#R2015-129-A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY AUTHORIZING THE COMMITTEE TO EXECUTE AMENDMENT NO 1 AND AMENDMENT NO. 2 TO THE COMMUNICATIONS SITE LEASE AGREEMENTS WITH T MOBILE NORTHEAST, LLC, SUCCESSOR-IN-INTEREST TO OMNIPOINT FACILITIES NETWORK 2, LLC

4.#R2015-130-A RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX STATE OF NEW JERSEY TO AUTHORIZE THE ISSUANCE OF A FIREWORKS DISPLAY PERMIT TO APPLICANT

**"CELEBRATION FIREWORKS ON THE PERONA FARMS
PROPERTY FOR SATURDAY NOVEMBER 7, 2015**

- 5.#R2015-131 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR PINKNEYVILLE ROAD PROJECT**
- 6.#R2015-132 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE LAKE ILIFF ROAD PROJECT**
- 7.#R2015-135 RESOLUTION OF THE TOWNSHIP OF ANDOVER COUNTY OF
SUSSEX AND STATE OF NEW JERSEY AUTHORIZING THE
EXECUTION OF THE SNOW REMOVAL SHARED SERVICES
AGREEMENT WITH THE TOWNSHIP OF BYRAM**

(See Insert Attached to These Minutes)

PUBLIC PORTION

Mayor Lensak opened the public portion of the meeting.

Kyle Blaze from Troop #81 Andover Boy Scouts gave the committee a brief description of his Eagle Scout Rain Garden Project at the Long Pond School. Some of his project included fixing drainage and the removal of overgrowth at Long Pond School. He also replaced mulch, planted new sustainable plants and added a Kiosk.

Jackie Espinosa, JCP & L informed the committee that Mr. Jim Hosking, a teacher at the Florence M. Burd School is the recipient of the Stem Grant. They received the award for a turbine project with his students at the school.

Ellsworth Bensley thanked the Police department for putting out trailer-illuminated signs on Limecrest Rd. He asked to have the county post signs for cyclists. He also commented on local business not having separate dumpsters for recycling materials.

Mr. Woodstrum commented that engine-breaking signs need to be replaced on Limecrest Rd. Mr. Woodstrum also asked questions about the Township Administrator. Mayor Lensak stated that he was not able to comment on an employee.

Becky Carlson, resident of Andover Township and Director of the Center for Prevention and Counseling, came before the committee again to ask the committee to drop the appeal for taxes, which was granted by the Sussex County Board of Taxation.

Attorney Semrau responded that he had been corresponding with the attorney for the Center, and that they had reached a resolution among the parties. He will continue to try to make that happen. It is clear that the governing body does support the Center for Prevention and Counseling and they are interested in a favorable outcome for everyone involved including the taxpayers.

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

ORDINANCES: INTRODUCTION

ORDINANCE 2015-14

AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO AMEND THE TOWNSHIP CODE BY AMENDING CHAPTER 3 "ADMINISTRATION OF GOVERNMENT," ARTICLE XVII, "JOINT MUNICIPAL COURT" TO ADD SECTION 64 "SPECIAL COURT OFFICER"

Mayor Lensak briefly explained that there is a need for designated officers for the Joint Municipal Court. There is a cost savings in having the Special Court Officers while still addressing safety issues.

Ms. Blackburn moved to approve the ordinance on first reading. Ms. Mc Govern seconded the motion and was carried by a unanimous roll call vote.

ORDINANCES: PUBLIC HEARING

ORDINANCE NO. 2015-13

AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY REPEALING SECTION 10-10(b), ENTITLED 'NIGHT PARKING RESTRICTED', OF CHAPTER 10 OF THE ANDOVER TOWNSHIP CODE

Mayor Lensak opened discussion to the public regarding Ordinance No. 2015-13, seeing no hands he closed to the public.

Mayor Lensak opened the discussion to the committee, no one from the committee commented. Mayor Lensak close the discussion to the committee.

Mr. Walsh motioned to adopt Ordinance 2015-13 on final reading. Ms. Mc Govern seconded and the motion was carried by a unanimous roll call vote.

RESOLUTIONS: R#2015-133 AWARD OF BID

RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO AWARD BID FOR SOLID WASTE AND RECYCLING COLLECTION SERVICES FOR THE TOWNSHIP OF ANDOVER

Mayor Lensak commented that the committee had looked at the trash and recycling contract very closely, and felt that it is on track. Ms. Mc Govern further broke down the contract for the public. Mr. Burke added that they had investigated several different alternatives and felt that this proposal was the best option.

Mr. Walsh moved to adopt R#2015-133 AWARD OF BID, Option 5; Five Year Period, Total Bid Price \$2,955,000, Mr. Burke seconded and the motion carried by a unanimous roll call vote.

R#2015-134 RESOLUTION RE-ADOPTING/AMENDING R#2015-124 AUTHORIZING AND APPOINTING ASSESSMENT COMMISSIONERS PURSUANT TO NJSA 40:56-22 FOR THE MAKING, ENFORCEMENT AND COLLECTION OF THE SPECIAL ASSESSMENT RELATING TO THE FOREST LAKES DAM REHABILITATION

Mr. Burke moved to table the above resolution until the next meeting. Ms. Blackburn seconded, the motion carried with all in favor.

NEW BUSINESS

Best Practices Worksheets- State Aid

The Township Committee discussed the Best Practices Worksheets as required by the Division of Local Government Services.

UNFINISHED BUSINESS

Grant Writer-

The Township Committee discussed various grants that other Sussex County towns received. Mr. Lensak explained that most grant writers work on a contingency basis. They only are paid if they get the township a grant. Ms. Blackburn explained that some of those grants Andover Township was not eligible to receive. Instead, the town had been offered a loan. Mr. Burke suggested the committee do their homework to look for grants and/or grant writers and bring them back to the committee for discussion.

OTHER BUSINESS

Proposed Detour Plan for the Replacement of Sussex County Bridge C-17, Roseville Rd over the Lackawanna Cutoff. The township received correspondence from the County that the detour would begin in March of 2016.

Hockey Rink /Basketball Courts

Mr. Walsh discussed the hockey rink and basketball court quote the township received from JJ Rich. The price quoted is \$5750.00.

Ms. McGovern added that we also have a price quote from Youngs Excavating for \$5000.00, which included disposal of materials.

Mr. Semrau suggested the Township's Engineer, Cory Stoner, have some input regarding the project, for clarification and he could have that information for the committee the following week.

COMMITTEE REPORTS:

J. Burke: Mr. Burke gave a quick update on the Fire Department responses for the month of September.

D. Blackburn: Ms. Blackburn reported that Rick Melfi has resigned for the Land Use Board. He was a class IV member of the board.

She explained that Land Use Board expressed that they did not have the authority to make application to the County for the permit for the entrance to Lake Iliff Access. She would like to speak to Township Engineer, Cory Stoner regarding what needs to be done to have the Lake Iliff Access from Limecrest rd. approved.

J. McGovern: Ms. McGovern reported on School Board activities and the Seniors Lunch. The Open Space Committee picked another date for clean up at Lake Iliff Access, it is Nov. 7 at 10:00am. She also requested that the Deputy Clerk place it on the Township's Board, and she added that they are looking for volunteers.

T. Walsh: Mr. Walsh reported that he had spoken with Cory Stoner regarding the long-term township road plan, which the committee had requested the engineer do earlier in the year. Mr. Stoner will have the long term plan available in the upcoming weeks. He also reported on the Halloween Party and the Trunk or Treat event. He reported that there are many recreation activities scheduled in the upcoming November and December months, which include the Tree Lighting at the Park, and the Children's Christmas party. Other happenings are the NYC Bus Trip Dec. 12, and the Rangers vs the Devils tickets. February 6, 2016.

Mr. Lensak: Reported that the Joint Municipal Court is running smoothly. He also made mention of the 2015 Body Armor Grant the police department was recently awarded.

REPORT FROM THE CLERK/Administrator- Ms. Francisco informed the audience that the tickets for the NYC Bus Trip are \$18.00 for residents and \$21.00 for non-residents.

REPORT FROM THE MUNICIPAL ATTORNEY

Reported that he would like to continue discussion with regard to Declaratory Judgement in Executive Session.

NEXT SCHEDULED MEETINGS:

November 9, 2015
November 23, 2015
6:30PM Executive Session
7:30PM Regular Meeting

At 9:10 pm. Ms. Blackburn moved to go into executive session, Mr. Burke seconded, and the motion was carried with all in favor.

At 10:02pm the Committee reconvened the meeting, there was no formal action taken.

ADJOURNMENT

Mr. Walsh moved to adjourn at 10:03 PM, Mr. Burke seconded. The motion was carried with all in favor.

SUBMITTED BY:



Diana Francisco, RMC/CMR
Deputy Clerk



Michael Lensak, Mayor



TOWNSHIP OF ANDOVER

MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Township Committee of the Township of Andover on the 26th day of October 2015, that:

1. **After the commencement of the Regular Meeting, the Township Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-26, sub-section(s):**
 - (x) a. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
 - () a. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
 - () a. (3) Material the disclosure of which constitutes an unwarranted invasion of individual privacy.
 - (x) a. (4) A collective bargaining agreement including negotiations.
 - (x) a. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
 - () a. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure could impair such protection. Investigation of violations of the law.
 - (x) a. (7) Pending or anticipated litigation or contract negotiations other than in subsection b. (4) herein or matters falling within the attorney-client privilege.

Personnel Matters:

1. **Administration/Clerk's Office-Positions**
2. **Building Services**

Contract Negotiations:

1. **Police Dispatchers Union Contract Renewal**
2. **DPW Union Contract Renewal**
3. **Sanitation and Recycling**
4. **Cell Tower T Mobile- Lease**

Attorney-Client Privilege:

1. **Public Bids Township Properties**

Pending Litigation:

1. **Jessica Caldwell-Proposal COAH/Litigation-**
2. **Center for Prevention and Counseling**
- () b. (9) Deliberations after a public hearing that may result in penalties.
 1. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Adopted: October 26, 2015

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19175	60 - ABCODE SECURITY, INC. 01-201-26-310-049 BUILD & GRNDS CONTRACTUAL	PO 4327 2015 BLANKET FOR ALARM SYSTEM MONIT	291.00	291.00	291.00
19176	984 - ACORN OFFICE PRODUCTS, LLC 01-201-20-120-036 CLERK OFFICE SUPPLIES 01-201-26-310-035 BUILD & GRNDS JANITORIAL SUPP 01-201-21-180-036 PLANNING BRD OFFICE SUPPLIES 01-201-20-120-036 CLERK OFFICE SUPPLIES 01-201-20-130-036 FINANCE OFFICE SUPPLIES 01-201-26-310-030 BUILD & GRNDS MATERIAL & SUPP 01-201-20-100-036 ADMIN OFFICE SUPPLIES 01-201-26-290-036 PUBLIC WORKS OFFICE SUPPLIES	PO 4686 JANITORIAL GLOVES/COPY PAPER - REF PO 4659 VARIOUS OFFICE/BUILDING SUPPLIES - PO 4705 2016 ASSORTED CALENDARS - REF 10596	279.28 231.00 69.82 89.69 234.32 124.29 14.76 62.69	580.10 525.75 109.04	
19177	67 - AIRGAS USA, LLC 01-201-26-290-230 PUBLIC WORKS VEH REPAIR/MAIN	PO 3639 2015 SUPPLY BLANKET - TO BE PAID PE	197.46	197.46	197.46
19178	729 - ALLIED OIL COMPANY OIL LLC 01-201-31-460-074 UTILITY-GASOLINE & DIESEL 01-201-31-460-074 UTILITY-GASOLINE & DIESEL	PO 4767 09/23/15 - FUEL DELIVERY - 300.10 G PO 4783 09/30/15 - FUEL DELIVERY - 400.80 G	500.54 650.18	500.54 650.18	1,150.72
19179	91 - ANDOVER BOARD OF EDUCATION 01-206-55-602-000 SCHOOL TAX PAYABLE	PO 4766 NOV 2015 SCHOOL TAX PAYMENT	950,959.08	950,959.08	950,959.08
19180	120 - ANTHONY M. ARBORE, ESQ. 01-201-42-490-021 SS - JOINT COURT O/E - PROSECUTOR	PO 4813 3RD QTR 2015 - MUNICIPAL COURT PROS	15,625.00	15,625.00	15,625.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
19181	1958 - APPRAISAL SYSTEMS, INC. 01-301-60-000-016 RESERVE FOR REVAL - 2015	PO 4655 2nd installment for Reval	26,300.00	26,300.00	26,300.00
19182	2050 - ATLANTIC TRAINING CENTER 01-201-25-240-042 POLICE ED & TRAINING	PO 4728 training for six officers	120.00	120.00	120.00
19183	127 - AURORA ELECTRICAL SUPPLY, LLC 01-201-26-310-026 BUILD & GRNDS MAINT & REPAIR	PO 3646 2015 SUPPLIES BLANKET - BUILDING &	35.38	35.38	35.38
19184	1420 - BAGEL BISTRO 01-201-28-370-221 RECREATION PROG/SP EVENTS	PO 4723 6 foot sub for Adult Retro Party at	90.00	90.00	90.00
19185	1738 - BLOOMS OF ELEGANCE 01-201-30-420-000 CELEBRATION OF PUBLIC EVENTS	PO 4310 DISH GARDEN - MR CATON	63.99	63.99	63.99
19186	1617 - BLUE DIAMOND DISPOSAL, INC. 01-201-26-305-251 GARBAGE REMOVA SOLID WASTE	PO 4763 SEP 2015 - TIPPING RATE FEE ADJUSTM	1,177.82	1,177.82	1,177.82
	01-201-26-305-251 GARBAGE REMOVA SOLID WASTE	PO 4762 OCT 2015 - TOWNSHIP REFUSE REMOVAL	36,500.00	36,500.00	36,500.00
19187	1054 - CENTRE CLEANERS, INC. 01-201-25-240-047 POLICE UNIF CLEANING	PO 3679 POLICE UNIFORM CLEANING - A/C # 383	194.25	194.25	194.25
19188	1489 - CENTURY LINK COMMUNICATIONS, INC. 01-201-31-460-076 UTILITY - TELEPHONE	PO 4812 SEP 2015 - ATPD LONG DISTANCE SERVI	17.84	17.84	17.84
19189	1619 - CLEARY, GIACOBBE, ALFIERI 01-201-20-155-141 LEGAL - LABOR COUNSEL	PO 4720 AUG 2015 - LABOR ATTORNEY LEGAL FEE	826.50	826.50	826.50
19190	1619 - CLEARY, GIACOBBE, ALFIERI 01-201-20-155-141 LEGAL - LABOR COUNSEL	PO 4814 SEPT 2015 - LABOR ATTORNEY LEGAL SE	957.00	957.00	957.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
19191	727 - COMPUTER SYSTEMMETHODS, INC. 01-201-25-240-265 POLICE COMM.EQUIP/RADIO REPAIR	PO 4658 external antenna for mdt for car A0	143.00	143.00	143.00
19192	174 - CUSTOM BANDAG, INC. 01-201-25-240-026 POLICE MAINT & REPAIR	PO 4742 mud/snow tires for patrol cars	1,367.20	1,367.20	1,367.20
19193	990 - DORSEY & SEMRAU 01-201-20-155-134 LEGAL TOWNSHIP	PO 4779 SEP 2015 - LEGAL SERVICES - MUNICIP	2,888.80	2,888.80	2,888.80
19194	981 - DRABER SAFETY DIAGNOSTICS 01-201-25-240-299 POLICE MISCELLANEOUS	PO 4656 RECALABRATION OF SIMULATOR	169.00	169.00	169.00
19195	2132 - ERIC BOTELLO 01-201-20-120-299 CLERK MISCELLANEOUS	PO 4816 10/13/15 - REIMBURSE FOR 1 YEAR LIF	439.78	439.78	439.78
19196	1130 - FAMILY FORD, INC. 01-201-26-290-230 PUBLIC WORKS VEH REPAIR/MAIN	PO 3686 2015 PARTS BLANKET - PUBLIC WORKS -	379.27	379.27	379.27
19196	01-201-25-240-230 POLICE - PATROL CAR REPAIRS/MAINT.	PO 3742 2015 PURCHASES - POLICE VEHICLE MAI	79.99	79.99	459.26
19197	1388 - FASTENAL COMPANY CORP. 01-201-26-290-230 PUBLIC WORKS VEH REPAIR/MAIN	PO 3643 2015 SUPPLY BLANKET - PUBLIC WORKS	35.37	35.37	35.37
19198	1248 - FINCH FUEL OIL CO.,INC. 01-201-31-460-074 UTILITY-GASOLINE & DIESEL	PO 4758 09/25/15 - FUEL DELIVERY - 356 GALL	558.85	558.85	558.85
19199	1722 - FRED F. SULJIC 01-201-21-186-012 ZONING OFFICER S&W PART TIME	PO 4815 SEPT 21, 23, 28, 30/OCT 5, 7, 14 &	1,440.00	1,440.00	1,440.00
19200	230 - G & G DIESEL SERVICE, INC. 01-201-26-290-230 PUBLIC WORKS VEH REPAIR/MAIN	PO 3651 2015 BLANKET FOR PARTS - PUBLIC WOR	411.24	411.24	411.24

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Check#	Vendor	Description	Account	PO Payment	Check Total
19201	1627 - GARDEN STATE LABORATORIES, INC. 01-201-26-310-025 BUILD & GRNDS - WATER TESTING	PO 4682 08/17/15 - WATER TESTING - REC HALL	50.00	50.00	50.00
19202	236 - GARY KOLAKOWSKI 01-201-25-240-230 POLICE - PATROL CAR REPAIRS/MAINT.	PO 4699 tire repair / nail in tire	18.00	18.00	18.00
19203	1682 - GEORGE LAUDIS 01-201-23-220-175 VISION	PO 4679 2015 - EMPLOYEE VISION REIMBURSEMENT	229.00	229.00	229.00
19204	256 - GRINNELL RECYCLING, INC. 01-201-26-290-299 PUBLIC WORKS MISCELLANEOUS	PO 4661 TIPPING FEE FOR RECYCLE ASPHALT	157.76	157.76	157.76
19205	245 - HAROLD E. FELLOW & ASSOC. INC. 01-201-20-165-134 ENGINEERING TOWNSHIP	PO 4785 SEPT 2015 - ENGINEERING SERVICES -	275.63	275.63	275.63
19206	1970 - HIGH-DEF WATER, LLC 01-201-26-310-026 BUILD & GRNDS MAINT & REPAIR	PO 4663 ANNUAL WATER SOFTENER SERVICE AND I	246.17	246.17	246.17
19207	693 - HOME DEPOT CREDIT SERVICES 01-201-26-310-026 BUILD & GRNDS MAINT & REPAIR	PO 3648 2015 BLANKET FOR BUILDING & GROUNDS	205.90	205.90	205.90
	01-201-26-290-299 PUBLIC WORKS MISCELLANEOUS	PO 3641 2015 PUBLIC WORKS BLANKET - TO BE P	308.06	308.06	513.96
19208	1817 - J. CALDWELL & ASSOCIATES, LLC 01-201-20-165-138 ENGINEERING-COAH	PO 4681 AUG 2015 - PLANNING SERVICES FOR AF	819.00	819.00	819.00
19209	1817 - J. CALDWELL & ASSOCIATES, LLC 01-201-20-165-138 ENGINEERING-COAH	PO 4775 SEP 2015 - PLANNING SERVICES FOR AF	409.50	409.50	409.50
19210	1055 - JAMES SULLIVAN 01-201-26-290-043 PUBLIC WORKS UNIFORM ALLOWAN	PO 4722 2015 BOOT ALLOWANCE REIMBURSEMENT	249.98	249.98	249.98
19211	312 - JANET M. LEALE	PO 4752 OCT 2015 - RETIREE HEALTH INSURANCE	596.45	596.45	596.45

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Check#	Vendor	Description	Account	PO Payment	Check Total
19212	01-201-23-220-172	HEALTH RETIREE	596.45		596.45
	288 - JCP&L	PO 4757 SEP 2015 - ELECTRIC CHARGES - ANDOV		32.61	
	01-201-31-460-071	UTILITY - ELECTRICITY	32.61		32.61
19213	288 - JCP&L	PO 4811 SEPT 2015 - ELECTRIC CHARGES - MAST		1,417.79	
	01-201-31-460-071	UTILITY - ELECTRICITY	1,417.79		1,417.79
19214	2124 - JERSEY SHIRTS AND DESIGN	PO 4730 10/02/15 - POLICE TRAFFIC VESTS		540.00	
	01-201-25-240-058	POLICE EQUIPMENT & SUP	540.00		540.00
19215	13 - JOHNNY ON THE SPOT, LLC	PO 3756 2015 BLANKET FOR PORT-A-POT		60.00	
	01-201-28-375-299	PARK MAINT MISCELLANEOUS	60.00		60.00
19216	294 - JOYCE COVALENCE	PO 4756 OCT 2015 RETIREE & SPOUSE MEDICARE		209.80	
	01-201-23-220-172	HEALTH RETIREE	209.80		209.80
19217	1188 - KOCH AUTO PARTS, INC.	PO 3653 2015 BLANKET FOR PARTS - PUBLIC WOR		801.90	
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN	801.90		801.90
19218	306 - LAKE LENAPE WATER CO.	PO 4755 JULY - SEP 2015 HYDRANTS		780.23	
	01-201-31-460-073	UTILITY FIRE HYDRANT	780.23		780.23
19219	1260 - LOWE'S	PO 3642 2015 B&G SUPPLY BLANKET - TO BE PAI		29.25	
	01-201-26-310-026	BUILD & GRNDS MAINT & REPAIR	29.25		29.25
	01-201-26-290-230	PO 4734 WELDING HELMET NEED FOR REPAIRS ON PUBLIC WORKS VEH REPAIR/MAIN	122.55		151.80
19220	134 - MAE BAUERLEIN	PO 4754 OC 2015 - RETIREE & SPOUSE HEALTH I		1,353.43	
	01-201-23-220-172	HEALTH RETIREE	1,353.43		1,353.43
19221	1444 - MONTAGE ENTERPRISES, INC.	PO 3637 2015 SUPPLY BLANKET - PUBLIC WORKS		330.04	
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN	330.04		330.04

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19222	1382 - MUNICIPAL CAPITAL CORP. 01-201-26-310-049 BUILD & GRNDS CONTRACTUAL	PO 3688 2015 SAVIN COPIER LEASE PAYMENTS -	444.00	444.00	444.00
19223	386 - NJ HERALD, INC. 01-201-20-120-021 CLERK ADVERTISING	PO 4726 09/09/15 - MEETING NOTICE	15.30	15.30	
	01-201-20-120-021 CLERK ADVERTISING	PO 4743 09/18/15 - LEGAL ADVERTISING	24.60	24.60	
	01-201-20-120-021 CLERK ADVERTISING	PO 4786 09/23/15 - LEGAL ADVERTISING - 2015	208.50	208.50	248.40
19224	1230 - NORTH JERSEY MUNICIPAL,EMPLOYEE 01-201-23-220-174 DENTAL	PO 4753 OCT 2015 - DENTAL INSURANCE	3,976.00	3,976.00	3,976.00
19225	403 - OFFICE BUSINESS SYSTEMS, INC. 01-201-20-100-036 ADMIN OFFICE SUPPLIES 01-201-20-110-299 MAYOR&COUNCIL MISCELLANEOUS 01-201-21-180-036 PLANNING BRD OFFICE SUPPLIES 01-201-43-490-036 MUNICIPAL CRT OFFICE SUPPLIES	PO 4725 ONE CASE OF RECORDABLE CD'S FOR REC	42.50 42.50 42.50 42.50	170.00	170.00
19226	405 - ORIENTAL TRADING 01-201-28-370-222 RECREATION PARTY & SUPPLIE	PO 4744 ghost door hanger craft for Hallowe	38.67	38.67	38.67
19227	418 - PETTY CASH 01-201-26-310-030 BUILD & GRNDS MATERIAL & SUPP 01-201-25-240-036 POLICE OFFICE SUPPLIES 01-201-20-120-041 CLERK CONF & MTGS 01-201-28-370-221 RECREATION PROG/SP EVENTS 01-201-20-110-058 MAYOR&COUNCIL EQUIPMENT & SUP	PO 4781 Petty Cash Reimbursement	63.27 59.95 23.63 14.40 26.74	187.99	187.99
19228	1299 - PITNEY BOWES, INC. 01-201-26-310-049 BUILD & GRNDS CONTRACTUAL	PO 3678 JAN - DEC 2015 POSTAGE MACHINE LEAS	210.00	210.00	210.00
19229	1228 - POSITIVE PROMOTIONS 01-201-28-370-222 RECREATION PARTY & SUPPLIE	PO 4654 Halloween Celebration Pack	189.15	189.15	189.15

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19230	1686 - R & L DATA CENTERS, INC. 01-160-55-160-040	PO 4751 SEPT 2015 PAYROLL PROCESSING FEES & Interfund - Due from Bank - Payroll/supp	577.83	577.83	577.83
19231	692 - RODERICK MOSNER 01-201-25-240-042	PO 4787 REIMBURSEMENT FOR 2015 SAFE KIDS RE POLICE ED & TRAINING	50.00	50.00	50.00
19232	2113 - ROUTE 23 PATIO & MASON CENTER 01-201-26-290-245	PO 4721 CATCH BASIN BLOCK PUBLIC WORKS - STORMWATER	112.20	112.20	112.20
19233	2119 - RUTGERS, THE STATE UNIVERSITY 01-213-40-000-006	PO 4703 CLEAN COMMUNITIES CERTIFICATION TRA Clean Communities Grant - Approp	270.00	270.00	270.00
19234	879 - S & S WORLDWIDE, INC. 01-201-28-370-222	PO 4653 GAMES FOR RECREATION RECREATION PARTY & SUPPLIE	148.14	148.14	148.14
19235	2075 - SERVICE ELECTRIC CABLE TV INC. 01-201-25-250-026	PO 4183 2015 BLANKET FOR CABLE SERVICE AT P DISPATCH MAINT & REPAIR	6.37	6.37	6.37
19236	494 - SHERWIN WILLIAMS, CORP. 01-201-26-290-245	PO 4662 PAINT FOR ROAD SWEEPER PUBLIC WORKS - STORMWATER	887.79	887.79	887.79
19237	498 - SKYLANDS PRESS 01-201-20-120-036	PO 4684 TYPSETTING FOR CHANGE IN TOWNSHIP L CLERK OFFICE SUPPLIES	250.00	250.00	250.00
19238	1291 - THE STANDARD INSURANCE CO. 01-201-23-220-176	PO 4817 NOV 2015 LONG TERM DISABILITY INSUR L-T DISABILITY	1,364.75	1,364.75	1,364.75
19239	516 - STAPLES 01-201-25-240-036	PO 4546 Office Supplies - on line order POLICE OFFICE SUPPLIES	171.96	171.96	171.96
19240	528 - STEPHEN MURRELL	PO 4750 OCT 2015 - RETIREE HEALTH INSURANCE	2,677.01	2,677.01	2,677.01

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
	01-201-23-220-172	HEALTH RETIREE	2,677.01		2,677.01
19241	535 - SUSSEX COUNTY CLERK'S OFFICE	PO 4806 10/09/15 - RECORDING MUNICIPAL TAX		48.00	
	01-201-20-130-299	FINANCE MISCELLANEOUS	48.00		48.00
19242	548 - SUSSEX COUNTY RENTAL, LLC	PO 3640 2015 SUPPLY BLANKET - PUBLIC WORKS		65.00	
	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS	65.00		65.00
19243	87 - TAX COLLECTORS&TREASURERS ASSN	PO 4731 10/21/15 - SWICTA QUARTERLY MEETING		30.00	
	01-201-20-130-042	FINANCE ED & TRAINING	30.00		30.00
19244	87 - TAX COLLECTORS&TREASURERS ASSN	PO 4745 10/21/15 - SWICTA MEETING - DARYN C		60.00	
	01-201-20-145-042	TAX COLLECTOR ED & TRAINING	60.00		60.00
19245	666 - TAX COLLECTORS/TREAS ASSOC.NJ	PO 4719 10/01/15 - SAUL WITTES FOUNDATION E		35.00	
	01-201-20-130-042	FINANCE ED & TRAINING	35.00		35.00
19246	564 - TOMAR INDUSTRIES, INC.	PO 4660 SUPPLIES FOR VEHICLE MAINTENANCE		161.00	
	01-201-26-290-230	PUBLIC WORKS VEH REPAIR/MAIN	161.00		
	01-201-26-310-035	BUILD & GRNDS JANITORIAL SUPP	713.75		874.75
19247	2024 - TONI GRISAFFI	PO 4748 08/15/15 - EMPLOYEE - PRESCRIPTION		57.70	
	01-201-23-220-173	PRESCRIPTION	57.70		57.70
19248	2024 - TONI GRISAFFI	PO 4749 2015 - EMPLOYEE & DEPENDENTS ISION		650.00	
	01-201-23-220-175	VISION	650.00		650.00
19249	1959 - TRANSUNION RISK & ALTERNATIVE DATA	PO 3681 BLANKET PURCHASE ORDER - PERSON SEA		12.25	
	01-201-25-240-299	POLICE MISCELLANEOUS	12.25		12.25
19250	89 - TREASURER, STATE OF NJ	PO 4784 JULY - SEPT 2015 - MARRIAGE LICENSE		400.00	
	01-200-55-000-001	DUE STATE MARRIAGE LICENSE	400.00		400.00

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19251	173 - WALTER CURRENT, SR. 01-201-23-220-172 HEALTH RETIREE	PO 4747 OCT 2015 - RETIREE & SPOUSE HEALTH	1,192.88	1,192.88	1,192.88
19252	1511 - WEINER LESNIAK LLP 01-201-20-155-130 LEGAL PLANNING BD	PO 4792 08/18/18 - LEGAL SERVICES - GENERAL	310.00	310.00	310.00
19253	620 - WM.H. WILSON SEPTIC SYST. CORP. 01-201-26-310-026 BUILD & GRNDS MAINT & REPAIR	PO 4732 SEPTIC TANK PUMPED FOR REPAIRS BY D	245.00	245.00	245.00
19254	622 - ZEE MEDICAL, INC. 01-201-25-240-036 POLICE OFFICE SUPPLIES	PO 4707 medical cabinet replacement supplie	51.00	51.00	51.00
TOTAL					1,068,888.32
Total to be paid from Fund 01 Current Fund					1,068,888.32
Checks Previously Disbursed					
19174	VERIZON WIRELESS	PO# 4737 SEP 2015 - MOBILE PHONE SERVICE -		453.97	10/14/2015
19173	VERIZON BUSINESS	PO# 4738 SEP 2015 - TOWN HALL MONTHLY LONG		37.03	10/14/2015
19172	PenTeleData	PO# 4740 SEP 2015 - ATPD INTERNET SERVICE		59.95	10/14/2015
19171	JCP&L	PO# 4741 AUG 2015 - ELCTRIC SERVICE - 145 L		1,192.03	10/14/2015
19170	DEMPSEY, INC.	PO# 4759 SEPT 2015 - UNIFORM CLEANING SERVI		985.67	10/14/2015
19169	CENTURY LINK(50)	PO# 4760 SEP 2015 - ATPD LOCAL PHONE CHARGE		859.50	10/14/2015
19168	CENTURY LINK(40)	PO# 4761 SEP 2015 - TOWN HALL LOCAL PHONE C		981.14	10/14/2015
19167	CENTURY LINK (1) COMMUNICATIONS	PO# 4739 SEP 2105 - TOWN HALL TOLL CHARGES		66.67	10/14/2015
19166	BUJE DIAMOND DISPOSAL, INC.	PO# 4764 SEPT 2015 - TOWNSHIP REFUSE REMOVA		36,500.00	10/14/2015
19165	AT&T, CBC BILL CERTIFICATION	PO# 4765 SEPT 2015 - TOWN HALL LONG DISTANC		35.37	10/14/2015

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
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41,171.33

Total paid from Fund 01 Current Fund

41,171.33

41,171.33

Total for this Bills List: 1,110,059.65

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
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111	1163 - FARMSIDE LANDSCAPE, INC.	PO 4180 2015 TURF CARE PROGRAM - BALL FIELD		1,000.00	
	18-260-05-900-026	OPEN SPACE - GROUNDS MAINT & REPAIRS	1,000.00		1,000.00

TOTAL

1,000.00

Total to be paid from Fund 18 Open Space Trust

1,000.00
=====

1,000.00

List of Bills - (0410101000000) CAPITAL CASH

Meeting Date: 10/26/2015 For bills from 09/28/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
650	990 - DORSEY & SEMRAU 04-226-55-000-004 \ IMP AUTH - FUNDED - 2007-13 COAH	PO 4778 SEP 2015 - LEGAL SERVICES - CAPITAL	596.60	596.60	596.60
651	347 - MORRIS ASPHALT CO. INC. 04-226-55-000-022 IMP AUTH - FUNDED - 2013-10 OIL & STONE	PO 4414 2015 OIL AND STONE TREATMENT OF ROA	1,975.61	1,975.61	1,975.61
TOTAL					2,572.21
Total to be paid from Fund 04 CAPITAL					2,572.21

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
3451	179 - DANIEL A. COLFAX, ESQ. 13-260-58-100-300 ANDOVER TWP-PUBLIC DEFENDER	PO 4771 07-23-15 - 09-24-15 - PUBLIC DEFEND	2,000.00	2,000.00	2,000.00
3452	2121 - DEBRA NUMN 13-260-58-200-100 RECREATION HALL - SECURITY DEP	PO 4736 09/25/15 - REFUND ESCROW SECURITY D	300.00	300.00	300.00
3453	1627 - GARDEN STATE LABORATORIES, INC. 13-260-58-200-104 RECREATION TRUST - BLDG IMPROVEMENTS	PO 4724 07/13/15, 07/15/15 & 08/03/15 - HIL	690.00	690.00	690.00
3454	2048 - GOLDEN, DAVIES & ASSOCIATES 13-286-56-717-364 I WAY FOCUSED HOLD LLC., SITE PLAN 13-286-56-717-356 ALMA LANE ASSOCIATES MINOR SUBDIVISION 13-286-56-717-358 MROZ MINOR SUBDIVISION	PO 4793 09/03/15 - LAND USE BOARD ENGINEER PO 4794 09/24/15 - LAND USE BOARD ENGINEER PO 4795 09/24/15 - LAND USE BOARD ENGINEER	120.00 300.00 300.00	120.00 300.00 300.00	120.00 300.00 720.00
3455	1892 - GREATER NEWTON CHAMBER OF COMMERCE 13-260-58-200-100 RECREATION HALL - SECURITY DEP	PO 4808 10/09/15 - REFUND ESCROW SECURITY D	100.00	100.00	100.00
3456	245 - HAROLD E. PELLOW & ASSOC. INC. 13-286-56-717-315 MOREL BLDRS-ENGINEERING-B69, LIBERTY TR 13-260-58-100-306 PSEG - BIKE TRAIL IMPROVEMENTS 13-260-56-900-068 SE/SC - BRUNING CONSTUCT B: 111 L: 19.10 13-260-56-900-022 GUARDA SE/SC	PO 4796 09/24/15 - LAND USE BOARD ENGINEER PO 4797 09/24/15 - LAND USE BOARD ENGINEERI PO 4798 09/24/15 - LAND USE BOARD ENGINEER PO 4799 09/24/15 - LAND USE BOARD ENGINEERI	38.50 2,647.52 38.50 38.50	38.50 2,647.52 38.50 38.50	38.50 2,763.02
3457	1205 - JANET BARDELLO 13-260-58-200-100 RECREATION HALL - SECURITY DEP	PO 4770 10/04/15 - REFUND ESCROW SECURITY D	150.00	150.00	150.00
3458	2125 - LAZZARO FOR FREEHOLDER 13-260-58-200-100 RECREATION HALL - SECURITY DEP	PO 4769 10/01/15 - REFUND ESCROW SECURITY D	300.00	300.00	300.00

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

Meeting Date: 10/26/2015 For bills from 09/29/2015 to 10/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
3459	2126 - METROPOLITAN COMMUNICATIONS GROUP, PO 4746 13-260-58-100-501 TRAFFIC DETAIL-ATPD	01/14/15 - REFUND BALANCE FOR RT 20	18.00	18.00	18.00
3460	2130 - MICHELE BARTRON 13-260-58-200-100 RECREATION HALL - SECURITY DEP	10/10/15 - REFUND ESCROW SECURITY D	300.00	300.00	300.00
3461	1592 - ONE STEP CLOSER, INC. 13-260-58-200-100 RECREATION HALL - SECURITY DEP	10/02/15 - REFUND ESCROW SECURITY D	100.00	100.00	100.00
3462	2131 - ORAL CANCER FOUNDATION 13-260-58-100-501 TRAFFIC DETAIL-ATPD	09/20/15 - REFUND BALANCE FROM DAVI	19.27	19.27	19.27
3463	2129 - UNITED TELEPHONE dba CENTURY LINK 13-286-56-717-352 CENTURY LINK	08/11/15 - REFUND UNUSED ESCROW	591.00	591.00	591.00
3464	1511 - WEINER LESNIAK LLP 13-286-56-717-361 BARRY HOLLAND	08/11/15 - LAND USE BOARD ATTORNEY	62.00	62.00	62.00
	13-286-56-717-364 1 WAY FOCUSED HOLD LLC., SITE PLAN	AUG 2015 - LAND USE BOARD LEGAL SER	558.00	558.00	620.00
TOTAL					8,671.29

Total to be paid from Fund 13 OTHER TRUST

8,671.29
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ANDOVER TOWNSHIP - CFO'S REPORT
for the Month Ending September 30, 2015

	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
Current Fund	\$ 2,122,327.90	\$ 441,338.13	\$ 1,578,194.21	\$ 985,471.82
Current Fund - Investment	\$ 122,597.10	\$ 40.31	\$	\$ 122,637.41
Capital Fund	\$ 419,573.03	\$ 132.28	\$ 54,660.71	\$ 365,044.60
Capital Fund - Investment	\$ 180,688.25	\$ 59.40	\$	\$ 180,747.65
Dog Trust Fund	\$ 896.66	\$ 71.31	\$ 6.00	\$ 961.97
COAH Trust Fund	\$ 16,309.15	\$ 5.54	\$	\$ 16,314.69
Open Space Trust Fund	\$ 226,333.92	\$ 74.41	\$ 1,335.00	\$ 225,073.33
Escrow Trust Fund	\$ 398,562.08	\$ 8,927.91	\$ 14,627.57	\$ 392,862.42
Developers Escrow Accounts	\$ 83,264.62	\$ 3.40	\$	\$ 83,268.02
Net Payroll Account	\$ 18.22	\$ 151,014.76	\$ 151,013.35	\$ 19.63
Agency Payroll Account	\$ 24,891.11	\$ 112,813.35	\$ 137,314.01	\$ 390.45
Sustainable Andover	\$ 4,638.16	\$	\$ 385.00	\$ 4,253.16
SUI Trust Account	\$ 5,352.86	\$ 436.15	\$ 88.50	\$ 5,700.51
Totals	\$ 3,605,453.06	\$ 714,916.95	\$ 1,937,624.35	\$ 2,382,745.66

Submitted by Yawn Magua Date October 14, 2015

ANDOVER TOWNSHIP

TAX DEPARTMENT

INTER-OFFICE MEMORANDUM

DATE: September 30,, 2015
TO: Mayor, Committee & Administrator
FROM: Daryn Cashin, Tax Collector
SUBJECT: Monthly Report for September, 2015

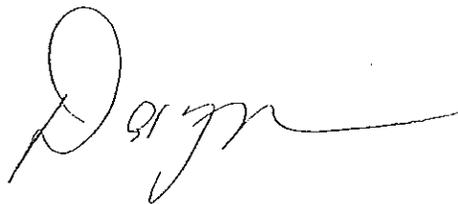
September collections: \$203,039.01 (see attached)

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
June	112,731.58	154,227.17
July	884,073.61	1,030,059.92
August	4,409,396.35	4,361,316.22
September	187,840.74	203,039.01
<i>Year to date</i>	\$15,687,821.55	\$15,793,705.54

Delinquent prior year	\$ 88,281.93	(33 accounts, eligible for tax sale 10/6/15)
Delinquent current year	383,368.07	(175 accounts)

Total Delinquent \$ 472,190.00



Code Description	Count	Arrears/other	Principal			Interest	Total
			2014	2015	2016		
001 TAX PAYMENT	200	0.00	46,686.56	118,855.51	7,892.76	12,710.65	186,145.48
023 6% YEP PENALTY	1	0.00	845.13	0.00	0.00	1,978.31	2,823.44
026 TAX SUB PAYMENTS	2	0.00	0.00	1,476.52	0.00	29.54	1,506.06
Tax Payments	203	0.00	47,531.69	120,332.03	7,892.76	14,718.50	190,474.98
004 REDEEM LIEN	8	10,349.78	0.00	0.00	0.00	1,031.27	11,381.05
024 LIEN RECORDING FEE	1	52.00	0.00	0.00	0.00	0.00	52.00
Lien Payments	9	10,401.78	0.00	0.00	0.00	1,031.27	11,433.05
002 TAX SRCH/STATUS/REDP	1	10.00	0.00	0.00	0.00	0.00	10.00
009 RETURNED CK FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
021 TAX SALE AD/MAIL FEE	12	1,100.98	0.00	0.00	0.00	0.00	1,100.98
Misc Payments	14	1,130.98	0.00	0.00	0.00	0.00	1,130.98
Payments Total:	226	11,532.76	47,531.69	120,332.03	7,892.76	15,749.77	203,039.01
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	226	11,532.76	47,531.69	120,332.03	7,892.76	15,749.77	203,039.01

Total Cash: 3,141.23

Total Check: 199,897.78

Total Credit: 0.00

Resolution 2015-129

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY AUTHORIZING THE COMMITTEE TO EXECUTE AMENDMENT NO. 1 AND AMENDMENT NO. 2 TO THE COMMUNICATIONS SITE LEASE AGREEMENTS WITH T-MOBILE NORTHEAST, LLC, SUCCESSOR-IN-INTEREST TO OMNIPPOINT FACILITIES NETWORK 2, LLC

WHEREAS, the Township entered into a Communications Site Lease Agreement with T-Mobile Northeast, LLC, successor-in-interest to Omnipoint Facilities Network 2, LLC on or about September 11, 2002 with relation to portions of the property located on Goodale Road in Andover, Block 134 Lot 31; and

WHEREAS, on or about August 3, 2003 said Communications Site Lease Agreement was amended, by mutual agreement of the parties; and

WHEREAS, the Township entered into a second Communications Site Lease Agreement with T-Mobile Northeast, LLC, successor-in-interest to Omnipoint Facilities Network 2, LLC on or about May 4, 2005 with relation to portions of the property located at 134 Newton-Sparta Road in Andover, Block 119 Lot 5); and

WHEREAS, T-Mobile Northeast, LLC, successor-in-interest to Omnipoint Facilities Network 2, LLC is seeking to install certain modifications, as set forth in Exhibit B-1 of Amendment No. 1 and Exhibit A-1 to Amendment No. 2 to the Communications Site Lease Agreements; and

WHEREAS, as a result of said modifications, the monthly rent to be remitted by T-Mobile Northeast, LLC, successor-in-interest to Omnipoint Facilities Network 2, LLC shall be increased by \$200 per month for each location, for a total of an additional \$400 per month; and

WHEREAS, the Township Committee has determined that execution of Amendment No. 1 and Amendment No. 2 to the Communications Site Lease Agreements is in the best interest of the Township.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Andover, that Mayor Michael Lensak is hereby authorized to execute Amendment No. 1 and Amendment No. 2 to the Communications Site Lease Agreements; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Adopted: October 26, 2015

Adopted this 26th day of October, 2015 and certified as a true copy of an original.



Diana Francisco, Deputy Municipal Clerk

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

RESOLUTION #R2015-130A

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, NOVEMBER 7, 2015

WHEREAS, Celebration Fireworks of 3282 Miriam Drive, Emmaus, Pa 18049, has requested a Fireworks Display Permit from Fire Official Daniel Stoll to conduct an exhibit on Saturday, November 7, 2015 at the Perona Farms property; and,

WHEREAS, Fire Marshal, Daniel Stoll 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, November 7, 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 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 October 26, 2015.



Diana Francisco, R.M.C./C.M.R.
Deputy Clerk

**Township of Andover
Resolution No. R 2015-131**

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Pinkneyville Road project.

NOW, THEREFORE, BE IT RESOLVED that the Andover Township Committee of the Township of Andover, County of Sussex, State of New Jersey formally approves the grant application for the Pinkneyville Road project.

BE IT FURTHER RESOLVED that the Mayor and Administrator/Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Pinkneyville Road-00235 to the New Jersey Department of Transportation on behalf of Andover Township.

BE IT FURTHER RESOLVED that the Mayor and Administrator/Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Andover Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Township Committee on this 26th day of October, 2015.



Diana Francisco, RMC
Deputy Municipal Clerk

My signature and the Andover Township seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL



Diana Francisco, RMC
Deputy Municipal Clerk



Mike Lensak
Mayor

**Township of Andover
Resolution R#2015-132**

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Lake Iliff Road project.

NOW, THEREFORE, BE IT RESOLVED that the Andover Township Committee of the Township of Andover, County of Sussex, State of New Jersey formally approves the grant application for the Lake Iliff Road project.

BE IT FURTHER RESOLVED that the Mayor and Administrator/Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Lake Iliff Road Improvements-00525 to the New Jersey Department of Transportation on behalf of Andover Township.

BE IT FURTHER RESOLVED that the Mayor and Deputy Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Andover Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Township Committee on this 26th day of October, 2015.



Diana Francisco, RMC
Deputy Municipal Clerk

My signature and Municipal Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL



Diana Francisco, RMC
Deputy Municipal Clerk



Mike Lensak, Mayor

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

RESOLUTION #R2015-133

RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO AWARD
BID
FOR SOLID WASTE AND RECYCLING COLLECTION SERVICES
FOR THE TOWNSHIP OF ANDOVER

WHEREAS, bids were opened as advertised on July 15 , 2015, for the Solid Waste and Recycling Collection Services; and

WHEREAS, (1) bids were received from the following vendors:

1. Blue Diamond Disposal, PO Box 267, Succasunna NJ 07878

The Proposals are divided by various options.

WHEREAS, the Township Attorney is satisfied with the proposal submitted by Blue Diamond Disposal whose bid meets all technical specifications and legal sufficiency; and

WHEREAS, the Chief Financial Officer of the Township of Andover has certified that sufficient funds are available for this purpose.

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

1. The contract for the Solid Waste and Recycling Collection Services as specified is hereby awarded to Blue Diamond Disposal, PO Box 267, Succasunna NJ 07878 and the Mayor and Township Clerk are hereby authorized and directed to execute a contract with Blue Diamond Disposal in accordance with its bid proposal, for

6.8.3 Proposed Option #3

Option 5 - (5) Year Period Total Bid Price \$2,955,000

This Resolution shall take effect immediately.

Adopted this 26th day of October 2015, and certified as a true copy of an original.



Diana Francisco, R.M.C.
Deputy Clerk

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

RESOLUTION #R2015-135

RESOLUTION OF THE TOWNSHIP OF ANDOVER COUNTY OF SUSSEX AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF THE SNOW REMOVAL SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF BYRAM

WHEREAS, there is currently an agreement with the Township of Byram for them to provide snow removal services for the Forest Lakes section of Andover Township, approximately 1.2 miles; and,

WHEREAS, the Township of Byram has adopted their Resolution to renew this agreement for an additional two years, with all conditions remaining unchanged for the 2015/2016 and 2016/2017 winter seasons; and,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Andover, in the County of Sussex, and State of New Jersey that it hereby authorizes the Township to enter in the Snow Removal Shared Services Agreement, a copy attached hereto, with the Township of Byram; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to execute the attached Agreement on behalf of the Township of Andover.

This Resolution shall be effective immediately.

Adopted: October 26, 2015

Adopted this 26th day of October, 2015 and certified as a true copy of an original.



Diana Francisco, R.M.C.
Deputy Municipal Clerk/

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

ORDINANCE NO. 2015- 14

AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY TO AMEND THE TOWNSHIP CODE BY AMENDING CHAPTER 3 "ADMINISTRATION OF GOVERNMENT," ARTICLE XVII "JOINT MUNICIPAL COURT" TO ADD SECTION 64 "SPECIAL COURT OFFICER"

WHEREAS, effective January 1, 2015, the Township of Andover's municipal court merged with three other municipalities to form the Andover Joint Municipal Court (Andover, Hampton, Fredon and Byram Townships and Andover Borough); and

WHEREAS, the operations of the Andover Joint Municipal Court have been successful and there has been a high volume of cases conducted; and

WHEREAS, in light of the number of cases being heard on each court day, the Township Committee has determined that a dedicated Special Court Officer is needed; and

WHEREAS, the Township Committee has determined that it is in the Township's best interest to amend the Code to provide for a Special Court Officer.

NOW THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Andover, in the County of Sussex, and State of New Jersey as follows:

SECTION 1. Chapter 3 "Administration of Government," Article XVII "Joint Municipal Court" of the Code of the Township of Andover, is hereby amended and supplemented to read as follows:

§3-64 "Special Court Officer"

(1) A "Special Court Officer" means any person appointed pursuant to N.J.S.A. §40A:14-146.8 *et seq.*, to on a part-time basis, perform duties similar to those performed regularly by members of the Police Department of the Township of Andover in connection with providing security during all municipal court sessions. The Special Court Officer reports to the Chief of Police of the Township of Andover.

(2) Duties: The Special Court Officer will provide security, including metal detection and bag searches upon all individuals entering the courtroom, will maintain order in the courtroom and will follow the direction of the judge. The duties performed at the direction of the judge may include swearing in of witnesses, collecting court documents, presenting court documents, reviewing reports and filing complaints.

(3) The ability to carry a firearm by a Special Court Officer may be authorized only after the officer has demonstrated that he/she has been fully certified as successfully completing training as prescribed by the Chief of Police or that he/she is authorized to carry a firearm pursuant to N.J.S.A. §2C:39-6 and N.J.S.A. §2C:58-1 *et seq.* as a retired law enforcement officer.

(4) Pursuant to N.J.S.A. §40A:14-146.10, no person shall be appointed as a Special Court Officer unless the person:

- (a) Is a resident of the State of New Jersey during the term of appointment;
- (b) Is able to read, write, and speak the English language well and intelligently and has a high school diploma or its equivalent;
- (c) Is sound in body and of good health;
- (d) Is of good moral character;
- (e) Has not been convicted of any crime or criminal offense involving dishonesty or which would make him or her unfit to perform the duties of the office;
- (f) Has successfully completed a training course approved by the New Jersey Police Training Commission.

(5) The Special Court Officer will be appointed for a term of one year. Nothing herein shall be construed to require reappointment upon the expiration of the term.

(6) The salary for this position is \$20.00 per hour.

SECTION 2. All ordinances of the Township of Andover, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

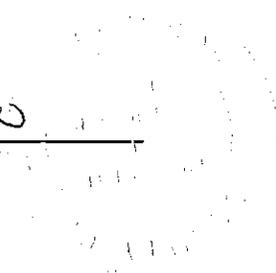
SECTION 5. This Ordinance may be renumbered for codification purposes.

ATTEST:



TOWNSHIP OF ANDOVER
 COUNTY OF SUSSEX
 STATE OF NEW JERSEY

By: 



NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed at first reading at a Regular Meeting of the Township Committee of the Township of Andover held on October 27, 2015. A public hearing regarding same will be held at a meeting scheduled for November 9, 2015 beginning at 7:30 P.M., at the Municipal Building, 134 Newton-Sparta Road, Andover Township, NJ, at which time all persons interested both for and against said ordinance shall be given an opportunity to be heard concerning same.

Diana Francisco, R.M.C.
 Deputy Clerk

TOWNSHIP OF ANDOVER, SUSSEX COUNTY, NEW JERSEY

ORDINANCE NO. 2015-13

**AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX,
STATE OF NEW JERSEY REPEALING SECTION 10-10(B), ENTITLED "NIGHT
PARKING RESTRICTED", OF CHAPTER 10
OF THE ANDOVER TOWNSHIP CODE**

WHEREAS, Chapter 10 of the Township Code, entitled "Vehicles and Traffic," at Section 10-23(A) provides that: "Whenever snow has fallen and the accumulation is such that it covers the streets or highways, including town-owned and operated parking lots, an emergency shall exist and no vehicle shall be parked on any street or highway or portion thereof. This parking prohibition shall remain in effect for an eight-hour period following the cessation of such snowfall"; and

WHEREAS, Chapter 10 of the Township Code, entitled "Vehicles and Traffic," at Section 10-10(B) provides that: "Night parking restricted. No person shall park a vehicle in the Township of Andover between the hours specified during the period commencing November 15 of each year and continuing through and including April 15 of the following year"; and

WHEREAS, Section 10-10(B) is applicable to both sides of all streets within the Township between the hours of 10:00 p.m. and 6:00 a.m.; and

WHEREAS, the Township Code, at Section 10-23(A), already prohibits parking when the roadways are covered with snow and, therefore, Section 10-10(B), which provides for no parking on the streets of Andover between November 15th and April 15th, the intent of which latter section was to prevent and prohibit parking on streets within the Township at night when there may be snow on the street, is no longer necessary and can be repealed.

WHEREAS, the Township Committee has determined that it wishes to abolish and/or repeal Section 10-10(B) of the Township Code.

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

SECTION 1. Section 10-10(B) of the Township Code is repealed in its entirety.

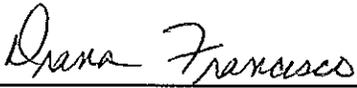
SECTION 2. All ordinances of the Township of Andover which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

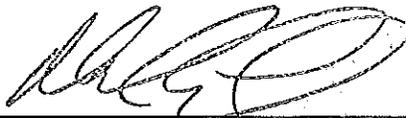
SECTION 5. This Ordinance may be renumbered for codification purposes.

ATTEST:



Diana Francisco, Deputy Clerk

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

By: 

Michael Lensak, Mayor

**AYES: 5
NAYES: 0
ABSTAIN: 0**

**Introduced: 9-28-2015
Adopted: 10-26-2015
Published: 10-30-2015**

