

ANDOVER TOWNSHIP COMMITTEE MEETING AGENDA

**JANIS MCGOVERN, MAYOR
MICHAEL LENSAK, DEPUTY MAYOR
ELLSWORTH E. BENSLEY, JR.
JOHN CARAFELLO
THOMAS D. WALSH, JR.**

AUGUST 19, 2021

**EXECUTIVE SESSION 6:00PM
REGULAR MEETING 7:00 PM**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

OPEN PUBLIC MEETINGS STATEMENT: This meeting is being held in compliance with the provisions of the Open Public Meetings Act, Public Laws of 1975, Chapter 231 and has been properly advertised and certified by the Municipal Clerk.

RULES FOR MEETING: No new business to be brought before the Committee after 8:00PM. The time allotted to the public will be determined by the Committee.

EXECUTIVE SESSION

APPROVAL OF THE GENERAL AGENDA

APPROVAL OF CONSENT AGENDA

All items listed with an asterisk (*) are considered to be routine and non-controversial by the Committee and will be approved by one motion. There will be no separate discussion of these items unless a citizen or Committee member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

CONSENT AGENDA

OTHER BUSINESS:

- Approval of Vouchers for Payment
- Tax Collector's Report for the Month of July
- CFO's Report for the Month of June

MINUTES:

- July 15, 2021: Executive Session and Regular Meeting Minutes

RESOLUTIONS:

#R2021-89

RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO AUTHORIZE THE TAX COLLECTOR TO CANCEL PARTIAL 2021 TAXES IN THE AMOUNT OF \$16,485.01 AND REFUND AN OVERPAYMENT OF \$6,399.60 DUE TO THE APPROVAL OF FULLY EXEMPT VETERAN JANICE A BROOKS FOR BLOCK 69, LOT 4.05

#R2021-90

RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO AUTHORIZE THE TAX COLLECTOR TO CANCEL PARTIAL 2021 TAXES IN THE AMOUNT OF \$6,751.76 AND REFUND AN OVERPAYMENT OF \$201.96 DUE TO THE APPROVAL OF FULLY EXEMPT VETERAN JOSE A. ALICEA FOR BLOCK 158, LOT 14.05

#R2021-91

RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY DESIGNATING CERTAIN PROPERTIES AS "NON-CONDEMNATION" AN AREA IN NEED OF REDEVELOPMENT

ORDINANCES – SECOND READING/PUBLIC HEARING

ORDINANCE #2021-12

AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO PROVIDE FUNDING FOR PUBLIC WORKS VEHICLE

- PUBLIC HEARING

ORDINANCE #2021-13

AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO PROVIDE FOR ROAD IMPROVEMENTS AND THE FUNDING THEREOF

- PUBLIC HEARING

NEW BUSINESS:

- Acceptance of Resignation – Christine Thomas, Deputy Court Administrator
- Request by Ms. Laura Kienle, 8 Pine Cliff Road, to be Reinstated into the Lake Lenape Dam Assessment Loan Program
- Fundraiser for Volunteers – “Touch the Truck”
- Hometown Heroes Campaign Request

UNFINISHED BUSINESS

COMMITTEE REPORTS

REPORT FROM THE ADMINISTRATOR/CLERK

REPORT FROM THE MUNICIPAL ATTORNEY

PUBLIC PORTION:

RULES FOR THE PUBLIC PORTION OF THE MEETING

1. Please come forward when recognized and state your name and address.
2. Please direct your comments to the Township Committee.
3. The committee may comment or respond when you conclude your comments.
4. Normally, each member of the public will be recognized and given the floor. There is a five-minute time limit on all public comments. When you have concluded, you may be recognized again during that public portion of the meeting upon Committee approval.
5. Anyone that is disruptive and/or speaks when they are not recognized will be considered to be disruptive to the meeting and may be asked to leave.

NEXT SCHEDULED MEETINGS:

SEPTEMBER 2, 2021 – 6:00PM EXECUTIVE SESSION/7:00PM REGULAR MEETING

SEPTEMBER 16, 2021 – 6:00PM EXECUTIVE SESSION/7:00PM REGULAR MEETING

ADJOURN

RESOLUTION

MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Township Committee of the Township of Andover on the 19th day of **AUGUST 2021**, that:

1. PRIOR to 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):

- () a. Confidential or excluded matters, by Express provision of Federal law or State statute or rule of court.
- () b. A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () c. Material the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () d. A collective bargaining agreement including negotiations.
- () e. 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.
- () f. 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.
- () g. Pending or anticipated litigation or contract negotiations other than in subsection b. (4) herein or matters falling within the attorney-client privilege.
- () h. Personnel matters.
- () i. 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).

EXECUTIVE SESSION:

List of Bills - (1210101000000) DOG CASH
 DOG TRUST

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
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550	392 - NJ STATE DEPT OF HEALTH/SR SVS	PO 12640 JULY 2021 DOG LICENSES	15.00	15.00	15.00
	12-290-56-000-000	DUE TO THE STATE - DOG LICENSE FEES	15.00		15.00

TOTAL ----- 15.00

Total to be paid from Fund 12 DOG TRUST
15.00
15.00

List of Bills - (1910101000001) CASH - FIRST HOPE DEV ESCROW
 Developers Escrow Fund

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
153	245 - HAROLD E. PELLOW & ASSOC. INC.				
		PO 12588 ENGINEERING SERVICES	893.25	893.25	
	19-260-57-100-000	DEVELOPERS AGREEMENTS - OVER \$5,000	893.25		
		PO 12623 ENGINEERING SERVICES		3,998.95	
	19-260-57-100-000	DEVELOPERS AGREEMENTS - OVER \$5,000	3,998.95		4,892.20
154	601 - VOGEL, CHAIT, COLLINS, SCHNEIDER				
		PO 12584 JUNE 2021 - CONFLICT COUNSEL - BHT PROPE		560.00	
	19-260-57-100-000	DEVELOPERS AGREEMENTS - OVER \$5,000	560.00		560.00
TOTAL					
Total to be paid from Fund 19 Developers Escrow Fund				5,452.20	
				<u>5,452.20</u>	
					----- 5,452.20

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

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
271	133 - BASSANI POWER EQUIPMENT LLC	PO 12648 MOWER PARTS	555.43	555.43	555.43
	18-260-05-900-000	OPEN SPACE - RESERVE FOR EXPENSES	555.43		
272	150 - CAMPBELL'S SMALL ENGINE, INC.	PO 12536 SCAGG MOWER TIRE	44.96	44.96	44.96
	18-260-05-900-000	OPEN SPACE - RESERVE FOR EXPENSES	44.96		
273	1188 - KOCH AUTO PARTS, INC.	PO 12509 DUST CAP - SCAGG MOWERS	8.60	8.60	8.60
	18-260-05-900-000	OPEN SPACE - RESERVE FOR EXPENSES	8.60		
274	2262 - SYNCE/AMAZON	PO 12525 SCAGG MOWER TIRES	299.90	299.90	299.90
	18-260-05-900-000	OPEN SPACE - RESERVE FOR EXPENSES	299.90		
TOTAL					908.89

Total to be paid from Fund 18 Open Space Trust

908.89

908.89

List of Bills - (0410101000000) CAPITAL CASH
 CAPITAL

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
759	1396 - CAMPBELL FOUNDRY COMPANY, CORP.				
	04-226-55-000-000	IMP AUTHORIZATIONS - FUNDED	1,744.00	1,744.00	1,744.00
		PO 12424 CATCH INLETS			
760	245 - HAROLD E. PELLOW & ASSOC. INC.				
	04-226-55-000-000	IMP AUTHORIZATIONS - FUNDED	5,886.03	5,886.03	5,886.03
		PO 12679 ENGINEERING SERVICES			
761	1976 - PHOENIX ADVISORS, LLC				
	04-226-55-000-000	IMP AUTHORIZATIONS - FUNDED	4,520.38	10,445.50	
	04-226-55-000-000	IMP AUTHORIZATIONS - FUNDED	5,925.12		10,445.50
		PO 12573 PROFESSIONAL SERVICES RENDERED FOR THE B			
TOTAL					18,075.53
Total to be paid from Fund 04 CAPITAL					18,075.53

List of Bills - (011010100002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26341	1003 - ACCURATE PEST CONTROL, INC.	PO 12527 2ND ROUND 2021 SEASONAL EXTERIOR SERVICE	120.00	120.00	120.00
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26342	67 - AIRGAS USA, LLC	PO 11850 2021 BLANKET - DPW TANK RENTAL	33.00	33.00	33.00
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE			
26343	2468 - ALLIED OIL	PO 12529 07/01/2021 - GASOLINE DELIVERY - 610.00	1,458.33	1,458.33	
	01-201-31-460-020	UTILITY OTHER EXPENSE			
	01-201-31-460-020	UTILITY OTHER EXPENSE	345.27	345.27	
	01-201-31-460-020	UTILITY OTHER EXPENSE	986.19	986.19	
	01-201-31-460-020	UTILITY OTHER EXPENSE	694.14	694.14	
	01-201-31-460-020	UTILITY OTHER EXPENSE	1,164.05	1,164.05	
	01-201-31-460-020	UTILITY OTHER EXPENSE	1,030.17	1,030.17	
	01-201-31-460-020	UTILITY OTHER EXPENSE	603.03	603.03	
	01-201-31-460-020	UTILITY OTHER EXPENSE	966.34	966.34	7,247.52
26344	91 - ANDOVER BOARD OF EDUCATION	PO 11869 2021 SCHOOL TAX PAYMENTS	1,452,260.16	1,452,260.16	1,452,260.16
26345	120 - ANTHONY M. ARBORE, ESQ.	PO 12138 2021 BLANKET - MUNICIPAL PROSECUTOR	16,250.00	16,250.00	16,250.00
	01-201-42-490-020	SHARED SERVICE - JOINT COURT O/E			

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26346	2630 - BARC ENTERPRISES, CORP.	PO 12566 BRAKES - POLICE CARS	215.66	215.66	
	01-201-25-240-020	POLICE OTHER EXPENSE	215.66		
	01-201-25-240-020	POLICE OTHER EXPENSE	344.00	344.00	559.66
26347	2273 - BE SECURE	PO 12520 ADDITIONAL CAMERA TO DPW GARAGE		365.00	
	01-203-26-310-020	(2020) BUILD & GRNDS OTHER EXPENSE	365.00		365.00
26348	2651 - BIS DIGITAL INC.	PO 12378 NEW RECORDING SYSTEM		6,513.02	
	01-203-20-100-020	(2020) ADMIN OTHER EXPENSE	1,400.00		
	01-203-21-180-020	(2020) PLANNING BRD OTHER EXPENSE	1,400.00		
	01-203-42-490-020	(2020) SHARED SERVICE - JOINT COURT O/E	3,713.02		6,513.02
26349	1617 - BLUE DIAMOND DISPOSAL, INC.	PO 11854 2021 TRASH SERVICE		58,500.00	
	01-201-26-305-020	GARBAGE REMOVAL OTHER EXPENSE	58,500.00		58,500.00
26350	1498 - CENTURY LINK (1) COMMUNICATIONS	PO 12606 JULY 2021 LONG DISTANCE PHONE SERVICE		212.17	
	01-201-31-460-020	UTILITY OTHER EXPENSE	212.17		
	01-201-31-460-020	UTILITY OTHER EXPENSE	2,083.44	2,083.44	2,295.61
26351	2189 - CHRISTINE THOMAS	PO 12631 2021 VISION REIMBURSEMENT		200.00	
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	200.00		200.00

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26352	2174 - CINTAS CORPORATION	PO 11886 2021 BLANKET - MEDICAL CABINET SUPPLIES	219.24	219.24	219.24
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26353	1619 - CLEARY, GIACOBBE, ALFIERI	PO 12555 JUNE 2021 LABOR ATTORNEY	1,696.46	1,696.46	
	01-201-20-155-020	LEGAL OTHER EXPENSE			
	01-201-20-155-020	LEGAL OTHER EXPENSE	2,079.20	2,079.20	3,775.66
26354	2693 - COMPLIANCE SIGNS LLC.	PO 12518 PORTABLE CONTAINER USE SIGNS - DPW	56.40	56.40	56.40
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26355	727 - COMPUTER SYSTEMSMETHODS, INC.	PO 12364 ATPD - PANASONIC TOUGHBOOKS FZ-55	32,592.00	32,592.00	
	01-203-44-000	Appropriation Reserve Sub Control	17,000.00		
	01-203-25-240-020	(2020) POLICE OTHER EXPENSE	15,592.00		32,592.00
26356	537 - COUNTY OF SUSSEX	PO 12558 2021 PRIMARY ELECTION - PROGRAMMING OF V	1,016.20	1,016.20	
	01-201-20-120-020	CLERK - OTHER EXPENSE			1,016.20
26357	174 - CUSTOM BANDAG, INC.	PO 12540 VARIOUS TIRES	2,347.92	2,347.92	
	01-201-25-240-020	POLICE OTHER EXPENSE			
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	6,376.27	6,376.27	8,724.19
26358	196 - DARREN DICKINSON	PO 12667 2021 VISION REIMBURSEMENT	400.00	400.00	
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE			400.00

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26359	189 - DEMPSEY, INC.	PO 11958 2021 BLANKET - DPW UNIFORM CLEANING	2,012.25	2,012.25	2,012.25
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE			
26360	990 - DORSEY & SEMRAD	PO 12557 JUNE 2021 PROFESSIONAL SERVICES	4,488.00	4,488.00	
	01-201-20-155-020	LEGAL OTHER EXPENSE			
	01-201-20-155-020	LEGAL OTHER EXPENSE	2,805.00	2,805.00	7,293.00
26361	202 - DOVER BRAKE & CLUTCH CO., INC.	PO 11901 2021 BLANKET - DPW PARTS	1,203.01	1,203.01	1,203.01
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE			
26362	981 - DRAEGER SAFETY DIAGNOSTICS	PO 12575 SUPPLIES FOR ALCOTEST UNIT	179.00	179.00	179.00
	01-201-25-240-020	POLICE OTHER EXPENSE			
26363	213 - ELIZABETHTOWN GAS	PO 12574 JUNE 2021 - HEATING GAS	58.26	58.26	58.26
	01-201-31-460-020	UTILITY OTHER EXPENSE			
26364	1130 - FAMILY FORD, INC.	PO 11903 2021 BLANKET - DPW PARTS	44.93	44.93	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE			
	01-201-25-240-020	POLICE OTHER EXPENSE	425.95	425.95	
	01-201-25-240-020	POLICE OTHER EXPENSE	13.88	13.88	484.76

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26365	1042 - G.T.B.M., INC./INFO-COP	PO 12621 2ND QTR 2021 - E-TICKETING	1,010.16	1,010.16	1,010.16
	01-201-25-240-020	POLICE OTHER EXPENSE			
26366	1627 - GARDEN STATE LABORATORIES, INC.	PO 12576 07/12/2021 - WATER TESTING	180.00	180.00	180.00
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26367	1254 - GARDEN STATE PLUMBING, INC.	PO 12470 HOT WATER HEATER REPLACEMENT - TOWNHALL	2,800.00	2,800.00	2,800.00
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26368	237 - GENERAL CODE PUBLISHERS CORP.	PO 12617 CENTER FOR GOVERNMENT SERVICES MUNICIPAL	219.00	219.00	219.00
	01-201-20-120-020	CLERK - OTHER EXPENSE			
26369	245 - HAROLD E. PELLOW & ASSOC. INC.	PO 12547 ENGINEERING SERVICES	1,747.50	1,747.50	1,747.50
	01-201-44-000	EXPENDITURE CAFR TOTAL			
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	827.50	827.50	827.50
	01-201-20-165-020	ENGINEERING OTHER EXPENSE	390.00	390.00	390.00
	01-201-20-165-020	ENGINEERING OTHER EXPENSE	256.88	256.88	256.88
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	6,999.51	6,999.51	6,999.51
	01-201-20-165-020	ENGINEERING OTHER EXPENSE	650.00	650.00	650.00
	01-201-44-000	EXPENDITURE CAFR TOTAL	1,137.50	1,137.50	1,137.50
	01-201-20-165-020	ENGINEERING OTHER EXPENSE	455.00	455.00	455.00
					12,463.89

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

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26370	2635 - HFE SERVICES, LLC.	PO 12612 FIREWALL INSTALLATION & COMPUTER UPGRADE		1,185.00	
	01-201-20-140-020	INFORMATION TECHNOLOGY - OTHER EXPENSE	1,050.00		
	01-201-42-490-020	SHARED SERVICE - JOINT COURT O/E	135.00		1,185.00
26371	693 - HOME DEPOT CREDIT SERVICES	PO 11910 2021 BLANKET - DPW SUPPLIES		101.50	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	101.50		
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE	236.42	279.35	
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE	42.93		
	01-201-25-240-020	PO 12580 SUPPLIES FOR INVESTIGATION		171.99	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	171.99		
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	6.42	6.42	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE		12.61	
26372	312 - JANET M. LEALE	PO 12605 VARIOUS VEHICLE SUPPLIES			571.87
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	12.61		
		PO 11895 2021 INSURANCE REIMBURSEMENT	458.86	458.86	
26373	2706 - JANICE A.. BROOKS	PO 12650 REFUND OVERPAYMENT 2021 TAXES			6,399.60
		PO 12650 REFUND OVERPAYMENT 2021 TAXES	6,399.60	6,399.60	
26374	288 - JCPEL	PO 12569 JULY 2021 - MASTER BILL			1,270.01
	01-201-31-460-020	UTILITY OTHER EXPENSE	1,270.01		
	01-201-31-000	EXPENDITURE CAFR TOTAL	579.87	579.87	
	01-201-31-460-020	UTILITY OTHER EXPENSE	863.04	863.04	

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26375	01-201-31-460-020	UTILITY OTHER EXPENSE	10.34	10.34	
	01-201-31-460-020	UTILITY OTHER EXPENSE	1,651.64	1,651.64	4,374.90
	2430 - JEANNE CURRENT				
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	462.76	462.76	462.76
26376	2702 - JOHN REINHART				
	01-192-08-105-000	FEES & PERMITS	100.00	100.00	100.00
26377	293 - JONATHAN DODD				
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	200.00	200.00	200.00
26378	2707 - JOSE A. ALICEA				
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	201.96	201.96	201.96
26379	294 - JOYCE COVALENCE				
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	297.00	297.00	297.00
26380	1188 - KOCH AUTO PARTS, INC.				
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	190.46	190.46	
	01-201-25-240-020	POLICE OTHER EXPENSE	11.03	11.03	
	01-201-25-240-020	POLICE OTHER EXPENSE	115.45	115.45	316.94

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26381	1260 - LOWE'S	PO 11913 2021 BLANKET - B&G SUPPLIES	259.15	259.15	259.15
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE			
26382	134 - MAE BAUERLEIN	PO 11897 2021 INSURANCE REIMBURSEMENT	1,126.54	1,126.54	1,126.54
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE			
26383	332 - MGL PRINTING SOLUTIONS, LLC	PO 12643 DELINQUENT NOTICES	475.50	475.50	475.50
	01-201-20-145-020	TAX COLLECTOR - OTHER EXPENSE			
26384	2137 - MICHAEL HAGGERTY	PO 12568 REIMBURSEMENT - PIZZA FOR CARSEAT EVENT	108.86	108.86	108.86
	01-201-25-240-020	POLICE OTHER EXPENSE			
26385	347 - MORRIS ASPHALT CO. INC.	PO 12608 OIL & STONE - GOODALE ROAD	52,403.40	52,403.40	52,403.40
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE	7,770.04		
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	44,633.36		
26386	2202 - MORRIS ASPHALT SUPPLY	PO 12546 ASPHALT DELIVERY - 06/28/2021-07/01/2021	2,136.19	2,136.19	2,136.19
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE			
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE	145.27	145.27	145.27
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE	1,168.73	1,168.73	1,168.73
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE			
26387	352 - MORRIS CITY T/C TREAS ASSOC				3,450.19

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26388	01-201-20-145-020 2531 - MR. JOHN	TAX COLLECTOR - OTHER EXPENSE	30.00	30.00	30.00
26389	01-201-28-375-020 378 - NEWTON TROPHY & SPORT CENTER	PARK MAINT OTHER EXPENSE	60.00	60.00	60.00
26390	01-201-25-240-020 1230 - NORTH JERSEY MUNICIPAL, EMPLOYEE	POLICE OTHER EXPENSE	78.00	78.00	78.00
26391	01-201-23-220-020 2389 - OCA BENEFIT SERVICES	GROUP INSURANCE OTHER EXPENSE	3,429.00	3,429.00	3,429.00
26392	01-201-23-220-020 2664 - OPTIMOM	GROUP INSURANCE OTHER EXPENSE	100.00	100.00	100.00
26393	01-201-31-460-020 2090 - PenTeleData	UTILITY OTHER EXPENSE	63.70	63.70	63.70
26394	01-201-31-460-020 1686 - R & L DATA CENTERS, INC.	UTILITY OTHER EXPENSE	140.90	140.90	140.90
	01-201-20-140-020 PO 12021 2021 BLANKET - PAYROLL PROCESSING FEES	INFORMATION TECHNOLOGY - OTHER EXPENSE	599.34	599.34	599.34
	01-201-20-145-020 PO 12365 MCTCTA MEETING & CEU CLASS TERRY VERVAET		30.00	30.00	30.00
	01-201-28-375-020 PO 11868 2021 BLANKET - RESTROOM SERVICES		60.00	60.00	60.00
	01-201-25-240-020 PO 12504 RETIREMENT PLAQUE - J. MILLS		78.00	78.00	78.00
	01-201-23-220-020 PO 11949 2021 BLANKET - DENTAL INSURANCE PREMIUMS		3,429.00	3,429.00	3,429.00
	01-201-23-220-020 PO 11921 2021 BLANKET - FLEXIBLE SPENDING ACCOUNT		100.00	100.00	100.00
	01-201-31-460-020 PO 11982 2021 BLANKET - INTERNET SERVICE		63.70	63.70	63.70

List of Bills - (011010100002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26395	2157 - RAGNASOFT INCORPORATED	PO 12570 2021 - SMS/TEXTING PLAN			
	01-201-25-240-020 POLICE OTHER EXPENSE		63.00	63.00	63.00
26396	424 - READYREFRESH BY NESTLE	PO 12055 2021 BLANKET - BOTTLED WATER SERVICE			
	01-201-42-490-020 SHARED SERVICE - JOINT COURT O/E		234.74	362.10	
	01-201-26-310-020 BUILDINGS & GROUNDS OTHER EXPENSE		127.36		362.10
26397	15 - RUTGERS, STATE UNIV.	PO 12632 RECYCLING COURSE REGISTRATION FEES - Z.			
	01-213-40-000-000 FED & STATE GRANT - APPROP RESERVES		1,956.00	1,956.00	1,956.00
26398	2641 - RUTGERS, THE STATE UNIVERSITY OF NEW JER	PO 12618 INTRO TO THE DUTIES OF MUNICIPAL CLERK C			
	01-201-20-120-020 CLERK - OTHER EXPENSE		745.00	745.00	745.00
26399	1838 - SAFELITE FULFILLMENT, INC.	PO 12539 WINDSHIELD REPLACEMENT - POLICE CAR			
	01-201-25-240-020 POLICE OTHER EXPENSE		608.30	608.30	608.30
26400	475 - SAFETY KLEEN CORPORATION	PO 11970 2021 BLANKET - DPW PARTS CLEANER SERVICE			
	01-201-26-290-020 PUBLIC WORKS OTHER EXPENSE		287.90	287.90	287.90
26401	1116 - SPACE WILD ANIMAL FARM, INC.	PO 12020 2021 BLANKET - DEER REMOVAL			
	01-201-26-290-020 PUBLIC WORKS OTHER EXPENSE		31.00	31.00	31.00
26402	138 - SPARKLE BLINDS PLUS, INC.				

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

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26403	01-201-26-310-020	PO 12515 MUNICIPAL BUILDING - CARPET CLEANING	1,375.00	1,375.00	1,375.00
	516 - STAPLES	BUILDINGS & GROUNDS OTHER EXPENSE			
	01-201-20-100-020	ADMINISTRATION - OTHER EXPENSE	19.44	61.15	
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	3.33		
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	3.33		
	01-201-20-130-020	FINANCE - OTHER EXPENSE	29.47		
	01-201-20-120-020	CLERK - OTHER EXPENSE	5.58		
	01-201-26-310-020	PO 12472 VARIOUS JANITORIAL SUPPLIES	214.77	214.77	
	01-201-20-100-020	BUILDINGS & GROUNDS OTHER EXPENSE			
	01-201-20-100-020	ADMINISTRATION - OTHER EXPENSE	199.95	264.79	
	01-201-26-310-020	PO 12572 VARIOUS SUPPLIES	64.84		
	01-201-20-100-020	BUILDINGS & GROUNDS OTHER EXPENSE			
	01-201-20-100-020	ADMINISTRATION - OTHER EXPENSE	16.74	16.74	
	01-201-20-120-020	PO 12616 CLERK HP305A BLACK TONER	143.00	143.00	700.45
	528 - STEPHEN MORRELL	CLERK - OTHER EXPENSE			
26404	01-201-23-220-020	PO 11891 2021 INSURANCE REIMBURSEMENT	1,026.20	1,026.20	1,026.20
	GROUP INSURANCE OTHER EXPENSE				
26405	01-201-25-240-020	PO 12013 2021 BLANKET - POLICE UNIFORM CLEANING	106.35	106.35	106.35
	2574 - SUSSEX CLEANERS, INC.	POLICE OTHER EXPENSE			
26406	01-201-20-100-020	PO 12630 2021 MEMBERSHIP RENEWAL FEE	335.00	335.00	335.00
	1759 - Sussex County Chamber of Commerce	ADMINISTRATION - OTHER EXPENSE			
26407	01-201-20-100-020	PO 12630 2021 MEMBERSHIP RENEWAL FEE	335.00	335.00	335.00
	535 - SUSSEX COUNTY CLERK'S OFFICE				

List of Bills - (011010100002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	01-201-20-120-020	CLERK - OTHER EXPENSE	1,389.72	1,389.72	1,389.72
	544 - SUSSEX COUNTY MUNIC AUTHORITY				
26408	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	263.20	263.20	
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	178.80	178.80	
	01-213-40-000-000	FED & STATE GRANT - APPROP RESERVES	23.60	23.60	465.60
26409	546 - SUSSEX COUNTY PLUMBING				
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE	23.25	23.25	23.25
26410	2262 - SYNCB/AMAZON				
	01-201-25-240-020	POLICE OTHER EXPENSE	179.16	179.16	
	01-201-25-240-020	POLICE OTHER EXPENSE	207.15	207.15	
	01-201-28-370-020	RECREATION OTHER EXPENSE	22.58	22.58	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	170.87	170.87	579.76
26411	2225 - THE POLICE & SHERIFFS PRESS				
	01-201-25-240-020	POLICE OTHER EXPENSE	32.55	32.55	32.55
26412	2579 - TIMES HERALD RECORD				
	01-201-20-120-020	CLERK - OTHER EXPENSE	522.00	553.80	
	01-201-21-180-020	PLANNING BOARD OTHER EXPENSE	31.80		553.80

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
26413	564 - TOMAR INDUSTRIES, INC.	PO 12585 VARIOUS SUPPLIES			
	01-201-26-310-020	BUILDINGS & GROUNDS OTHER EXPENSE	207.20	207.20	207.20
26414	2024 - TONI GRISAFFI	PO 12614 2021 PRESCRIPTION REIMBURSEMENT			
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	86.15	86.15	86.15
26415	1996 - TONI LU MARTIN	PO 12282 2021 INSURANCE REIMBURSEMENT - SEPTEMBER			
	01-201-23-220-020	GROUP INSURANCE OTHER EXPENSE	910.18	910.18	910.18
26416	1959 - TRANUNION RISK & ALTERNATIVE DATA	PO 11991 2021 BLANKET - ATPD SEARCH SERVICES			
	01-201-25-240-020	POLICE OTHER EXPENSE	75.00	75.00	75.00
26417	2210 - TREASURER - STATE OF NEW JERSEY	PO 12511 2021 RENEWAL OF SOLID WASTE TRANSPORTER			
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	1,602.00	1,602.00	1,602.00
26418	1981 - TURN OUT UNIFORMS, INC.	PO 12592 POLICE UNIFORM - T. WALSH			
	01-201-25-240-020	POLICE OTHER EXPENSE	342.00	342.00	342.00
26419	2388 - UGI ENERGY SERVICES, LLC	PO 12600 JUNE 2021 HEATING GAS			
	01-201-31-460-020	UTILITY OTHER EXPENSE	4.50	4.50	4.50
26420	586 - VERIZON WIRELESS				

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 12610 JULY 2021 MOBILE PHONE SERVICE		737.95	
	01-201-25-240-020	POLICE OTHER EXPENSE	485.33		
	01-201-31-460-020	UTILITY OTHER EXPENSE	146.29		
	01-201-25-000	EXPENDITURE CAFR TOTAL	38.03		
	01-201-42-490-020	SHARED SERVICE - JOINT COURT O/E	68.30		737.95
26421	2575 - W.L SNOOK & ASSOCIATES, INC.	PO 12545 42" LOOPER TUBE CONES - ATPD		410.39	
	01-201-25-252-020	EMERGENCY MGMT OTHER EXPENSE	410.39		410.39
26422	1511 - WEINER LESNIAK LLP	PO 12590 JUNE 2021 PROFESSIONAL SERVICES		1,168.00	
	01-201-20-155-020	LEGAL OTHER EXPENSE	1,168.00		
26423	609 - WELDON QUARRY CO., INC.	PO 12084 2021 BLANKET - ASPHALT		21,291.18	
	01-203-26-290-020	(2020) PUBLIC WORKS OTHER EXPENSE	21,291.18		21,291.18
26424	612 - WEST PAYMENT CENTER	PO 12524 2021 NJ CRIMINAL & MOTOR VEHICLE LAW PAM		275.00	
	01-201-43-490-020	MUNICIPAL COURT OTHER EXPENSE	275.00		275.00
26425	2566 - WINGLE SUPPLY CO., INC.	PO 12544 PIPE FOR DRAINAGE REPAIR IN THE CEDARS		1,970.61	
	01-201-26-290-020	PUBLIC WORKS OTHER EXPENSE	1,970.61		1,970.61
26426	2659 - ZOOM VIDEO COMMUNICATIONS, INC.	PO 12118 2021 BLANKET - MONTHLY VIRTUAL MEETING S		157.00	
	01-201-20-140-020	INFORMATION TECHNOLOGY - OTHER EXPENSE	157.00		157.00

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
CURRENT FUND

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

1,736,682.60

Total to be paid from Fund 01 CURRENT FUND
1,736,682.60

1,736,682.60

Checks Previously Disbursed

Check#	Vendor	Description	Account	PO Payment	Check Total
908152021	NJ STATE HEALTH BENEFITS	AUGUST 2021 NJSHB PREMIUMS		78,838.35	8/13/2021
26340	TREASURER, COUNTY OF SUSSEX	PO# 12533 3RD QTR 2021 - COUNTY OPEN SPACE T		4,026.28	8/06/2021
26339	TREASURER, COUNTY OF SUSSEX	PO# 12532 3RD QTR 2021 - COUNTY LIBRARY TAX		70,178.53	8/06/2021
26338	TREASURER, COUNTY OF SUSSEX	PO# 12531 3RD QTR 2021 - COUNTY PURPOSE TAX		977,694.81	8/06/2021
26336	NJ EZ-PASS	PO# 12599 NJ EZ PASS TOLL PAYMENT		40.35	7/27/2021

				1,130,778.32	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,130,778.32	1,736,682.60	2,867,460.92
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BILLS LIST TOTALS	1,130,778.32	1,736,682.60	2,867,460.92
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List of Bills - (1310101000004) OTHER TRUST - FIRST HOPE - OTHER TRUST
OTHER TRUST

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
4262	2695 - ABBEY PROPERTY MANAGEMENT LLC	PO 12559 REFUND SMOKE CERTIFICATION - 1 RAVINE RD	35.00	35.00	35.00
	13-260-58-100-400	SMOKE DETECTOR INSPECTION FEES			
4263	2709 - CHRISTINA CASKA	PO 12659 REFUND SECURITY DEPOSIT	300.00	300.00	300.00
	13-260-58-200-000	RECREATION TRUST			
4264	990 - DORSEY & SEMRAU	PO 12556 JUNE 2021 PROFESSIONAL SERVICES	33.00	33.00	33.00
	13-286-56-700-000	VARIOUS ESCROWS			
	13-286-56-700-000	VARIOUS ESCROWS	49.50	49.50	82.50
4265	1867 - FRED JENKIN	PO 12660 REFUND SECURITY DEPOSIT	300.00	300.00	300.00
	13-260-58-200-000	RECREATION TRUST			
4266	259 - HAMBURG PLUMBING SUPPLIES, INC.	PO 12508 VARIOUS SUPPLIES - HILLSIDE BARN	108.27	108.27	108.27
	13-260-58-200-000	RECREATION TRUST			
4267	245 - HAROLD E. PELLOW & ASSOC. INC.	PO 12552 ENGINEERING SERVICES	42.50	42.50	42.50
	13-260-56-900-000	SOIL EROSION - SEDIMENT CONTROL			
	13-260-56-900-000	SOIL EROSION - SEDIMENT CONTROL	805.00	805.00	805.00
	13-286-56-700-000	VARIOUS ESCROWS	270.00	270.00	270.00
	13-286-56-700-000	VARIOUS ESCROWS	32.50	32.50	32.50
	13-286-56-700-000	VARIOUS ESCROWS	32.50	546.25	546.25

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

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
4268	13-286-56-700-000	VARIOUS ESCROWS	546.25		
		PO 12674 ENGINEERING SERVICES		85.00	
	13-260-56-900-000	SOIL EROSION - SEDIMENT CONTROL	85.00		
		PO 12675 ENGINEERING SERVICES		127.50	
	13-260-56-900-000	SOIL EROSION - SEDIMENT CONTROL	127.50		
		PO 12676 ENGINEERING SERVICES		256.88	
	13-260-56-400-000	STREET OPENING PERMITS	256.88		2,165.63
	245 - HAROLD E. FELLOW & ASSOC. INC.				
		PO 12677 ENGINEERING SERVICES		102.76	
	13-260-56-400-000	STREET OPENING PERMITS	102.76		
		PO 12678 ENGINEERING SERVICES		63.75	
	13-260-56-900-000	SOIL EROSION - SEDIMENT CONTROL	63.75		166.51
4269	693 - HOME DEPOT CREDIT SERVICES				
		PO 12581 SUPPLIES FOR RECREATION HALL BATHROOMS		128.45	
	13-260-58-200-000	RECREATION TRUST	128.45		128.45
4270	2702 - JOHN REINHART				
		PO 12620 REFUND ESCROW BALANCE & APPLICATION FEE		3,000.00	
	13-286-56-700-000	VARIOUS ESCROWS	3,000.00		3,000.00
4271	2708 - NANCY BAKALIS				
		PO 12652 REFUND SECURITY DEPOSIT		300.00	
	13-260-58-200-000	RECREATION TRUST	300.00		300.00
4272	2699 - PETER ZABITA				
		PO 12602 REFUND SECURITY DEPOSIT		300.00	
	13-260-58-200-000	RECREATION TRUST	300.00		300.00
4273	2700 - PETER ZABITA JR.				
		PO 12603 REFUND SECURITY DEPOSIT		300.00	
					300.00

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

Meeting Date: 08/19/2021 For bills from 07/16/2021 to 08/16/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13-260-58-200-000	RECREATION TRUST		300.00		300.00
4274	2698 - PIERSON LANDSCAPING & DESIGN, LLC	PO 12598 HILLSIDE BARN - SEPTIC PUMPING	630.00	630.00	630.00
13-260-58-200-000	RECREATION TRUST		630.00		630.00
4275	2610 - RALPH PORTER				
13-260-58-200-000	RECREATION TRUST	PO 12611 REFUND SECURITY DEPOSIT	300.00	300.00	300.00
4276	2697 - SARAH FALCON				
13-260-58-200-000	RECREATION TRUST	PO 12564 REFUND DEPOSITS - CANCELLATION OF EVENT	400.00	400.00	400.00
4277	516 - STAPLES				
13-260-58-200-000	RECREATION TRUST	PO 12577 VARIOUS SUPPLIES	57.35	57.35	57.35
4278	548 - SUSSEX COUNTY RENTAL, LLC				
13-260-58-200-000	RECREATION TRUST	PO 12562 ELECTRIC SNAKE - HILLSIDE BARN BATHROOMS	50.40	50.40	50.40
TOTAL					8,624.11
Total to be paid from Fund 13 OTHER TRUST					8,624.11

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

RESOLUTION #R2021-89

**RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO
AUTHORIZE THE TAX COLLECTOR TO CANCEL PARTIAL 2021 TAXES IN
THE AMOUNT OF \$16,485.01 AND REFUND AN OVERPAYMENT OF \$6,399.60
DUE TO THE APPROVAL OF FULLY EXEMPT VETERAN
JANICE A BROOKS FOR BLOCK 69, LOT 4.05**

WHEREAS, on June 8, 2021, the Tax Assessor approved an application for a 100% Exempt Veteran for new homeowner Janice A. Brooks, for Block 69, Lot 4.05, known as 5 Liberty Trail, *and*,

WHEREAS, the property is now exempt from taxes as of March 1, 2021, the date the application was received, *and*,

WHEREAS, taxes were billed in the amount of \$19,663.34 for the year 2021, and payments have been made in the amount of \$9,577.93. Based on the date of exemption the amount due for 2021 is \$3,178.33, creating an overpayment in the amount of \$6,399.60, *and*,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Andover, County of Sussex, State of New Jersey, that Daryn Cashin, Tax Collector, be authorized to cancel 2021 taxes in the amount of \$16,485.01, and refund Janice A. Brooks the overpaid amount of \$6,399.60.

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, Patricia Bussow, Municipal 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 the meeting of August 19, 2021.

Patricia Bussow, RMC
Administrator/Municipal Clerk

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

RESOLUTION #R2021-90

**RESOLUTION OF THE ANDOVER TOWNSHIP COMMITTEE TO
AUTHORIZE THE TAX COLLECTOR TO CANCEL PARTIAL 2021 TAXES IN
THE AMOUNT OF \$6,751.76 AND REFUND AN OVERPAYMENT OF \$201.96
DUE TO THE APPROVAL OF FULLY EXEMPT VETERAN
JOSE A. ALICEA FOR BLOCK 158, LOT 14.05**

WHEREAS, on June 22, 2021, the Tax Assessor approved an application for a 100% Exempt Veteran for homeowner Jose A. Alicea, for Block 158 Lot 14.05, known as 73 Brighton Road, *and*,

WHEREAS, the property is now exempt from taxes as of June 22, 2021, the date the application was received, *and*,

WHEREAS, taxes were billed in the amount of \$12,770.04 for the year 2021, and payments have been made in the amount of \$6,220.24. Based on the date of exemption the amount due for 2021 is \$6,018.28, creating an overpayment of \$201.96, *and*,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Andover, County of Sussex, State of New Jersey, that Daryn Cashin, Tax Collector, be authorized to cancel 2021 taxes in the amount of \$6,751.76, and refund Jose A. Alicea the overpaid amount of \$201.96.

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, Patricia Bussow, Municipal 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 the meeting of August 19, 2021.

Patricia Bussow, RMC
Administrator/Municipal Clerk

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

RESOLUTION #R2021-91

**RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND
STATE OF NEW JERSEY DESIGNATING CERTAIN PROPERTIES AS “NON-
CONDEMNATION” AN AREA IN NEED OF REDEVELOPMENT**

WHEREAS, the Township Committee of the Township of Andover authorized the Andover Township Land Use Board by Resolution to conduct a preliminary investigation to determine if an area encompassing the attached list of properties (the “Study Area”) (Exhibit A) constitutes an “area in need of redevelopment” as defined under the New Jersey Local Redevelopment Housing Law (“LRHL”); and

WHEREAS, in order to undertake this task, the Township Land Use Board retained Jessica Caldwell, PP, AICP to assist the Land Use Board in this effort by undertaking an investigation and preparing a report for the Land Use Board’s review within the context of a “non-condemnation” redevelopment procedure; and

WHEREAS, Jessica Caldwell, PP, AICP produced a report herein the “Caldwell Report,” dated April 20, 2021, which included a map of the Study Area, and which was circulated to the members of the Land Use Board and provided to the public in accordance with the time and other notice provisions of the LRHL, a copy of the Report is on file with the Township Clerk; and

WHEREAS, the Caldwell Report provided detailed information regarding the Study Area and the applicable statutory criteria required to be evaluated, based on which information the Report concluded that the Study Area, in fact, affirms the LRHL criteria to enable the Board to recommend to the Township Committee that an Area in Need of Redevelopment designation is warranted; and

WHEREAS, the Board established a hearing date of June 1, 2021 for its consideration of the preliminary investigation and provided notice in accordance with the LRHL of its intended meeting for the purpose of hearing persons who are interested in or would be affected by a determination that the delineated area is an area in need of redevelopment; and

WHEREAS, the Board held its hearing on June 1, 2021, at which time it was established that notice under the LRHL was properly provided, published and served in accordance with the LRHL; and

WHEREAS, at the public hearing, the Board accorded to all members of the public the opportunity to offer their comments respecting the Study Area, which comments were made part of the public record; and

WHEREAS, by Resolution adopted July 6, 2021, the Board recommended to the Township Committee in accordance with the LRHL that the Study Area be determined to meet the criteria under the LRHL as areas in need of redevelopment; and

WHEREAS, the Township Committee received the resolution of the Board, the Caldwell Report and the recommendations contained therein; and

WHEREAS, the Township Committee has reviewed the Caldwell Report and affirms, consistent with the Board’s recommendation, that the study area meets the LRHL criteria for determination of an “area in need of redevelopment.”

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

1. Based upon the facts and findings of the Caldwell Report, all made in accordance with N.J.S.A. 40A:12A-6, the Township Committee of the Township of Andover does hereby declare the parcels set forth in Exhibit A and described on the Tax Maps of the Township of Andover to be an area in need of redevelopment. In addition, the Township Committee hereby affirms the findings of the Land Use Board and its resolution of July 6, 2021, except for the inclusion of Block 155, Lot 7, which is not legally permitted to be included in this determination.
2. The Township of Andover intends to use all of those powers provided by the Legislature for use in a redevelopment area, with the exception of the power of eminent domain, with respect to the above-designated properties.
3. The Township Clerk shall serve a copy of this Resolution upon the owners of the above-mentioned lots, as well as any person who filed a written objection thereto and stated, in or upon the written submission, an address to which notice of determination may be sent.
4. Jessica Caldwell, PP is hereby requested and authorized to prepare a redevelopment plan for the properties designated by this Resolution as an area in need of redevelopment, which plan may include adjacent properties previously designated as areas in need of redevelopment or areas in need of rehabilitation.

CERTIFICATION

I, Patricia Bussow, Municipal 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 the meeting of August 19, 2021.

Patricia Bussow, RMC
Administrator/Municipal Clerk

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

ORDINANCE #2021-12

**AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX,
STATE OF NEW JERSEY TO PROVIDE FUNDING FOR PUBLIC WORKS VEHICLE**

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:

FUNDING OF THE COST OF ONE (1) PUBLIC WORKS VEHICLE FOR A TOTAL COST OF \$25,000.00

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

<u>PROJECTS</u>	<u>ESTIMATED COST</u>
FUNDING OF THE COST OF ONE (1) PUBLIC WORKS VECHILCE FOR A TOTAL COST OF	\$25,000.00

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 \$25,000.00 is hereby appropriated in the following manner:

Reserve for Capital Improvement – DPW Equipment	\$25,000.00
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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.

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 July 15, 2021. A public hearing regarding same will be held at a meeting scheduled for August 19, 2021, beginning at 7:00PM to be held in person at the Municipal Building, 134 Newton-Sparta Road, Newton, NJ 07860.

All persons interested both for and against said ordinance shall be given an opportunity to be heard concerning same. A full copy of the ordinance is available on the Township's official website www.andovertwp.org, or may be obtained in print from the Municipal Clerk's office during regular business hours.

Patricia L. Bussow, RMC
Administrator/Municipal Clerk

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

ORDINANCE #2021-13

**AN ORDINANCE OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX,
STATE OF NEW JERSEY TO PROVIDE FOR ROAD IMPROVEMENTS AND
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:

ROAD IMPROVEMENTS	\$164,000.00
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BE IT FURTHER ORDAINED that the financing for the above be as follows:

<u>PROJECTS</u>	<u>ESTIMATED COST</u>
ROAD IMPROVEMENTS	\$164,000.00

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 \$164,000.00 is hereby appropriated from the Capital Improvement Fund – Reserve for Road Improvements.

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.

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