

**CONSENT AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND
COMMITTEE OF THE TOWNSHIP OF WANTAGE, HELD AT THE MUNICIPAL
BUILDING, 888 STATE HIGHWAY 23, WANTAGE, N.J. ON APRIL 24, 2014**

ALL ITEMS LISTED BELOW ARE CONSIDERED ROUTINE IN NATURE, AND SHALL BE CONSIDERED FOR APPROVAL UNDER ONE MOTION. PRIOR TO ROLL CALL ON APPROVAL OF THESE ITEMS, THE MAYOR SHALL OPEN THE MEETING TO THE COMMITTEE. IF ANY MEMBER OF THE COMMITTEE DESIRES SEPARATE DISCUSSION AND/OR ACTION ON ANY ITEM LISTED BELOW, UPON REQUEST, THE ITEM(S) SHALL BE REMOVED FROM THE CONSENT AGENDA AND GIVEN SEPARATE DISCUSSION AND CONSIDERATION.

RESOLUTIONS (Approval For the Following Actions):

- 1) Payment of Bills for the Meeting of April 24, 2014
- 2) Authorizing the following refunds for a tax lien redemption and premiums:
 - \$28,211.57 to US Bank, Block 60 Lot 2, for Tax Sale Certificate 10-23
 - \$57,892.36 to US Bank, Block 117 Lot 24.01, for Tax Sale Certificate 11-41
 - \$ 9,000.00 to US Bank, Block 117 Lot 24.01, for Tax Sale Premium
- 3) Authorizing reimbursement of funds for an overpayment for veteran exemption allowed, in the amount of \$1,437.22 to Robert G. Walsh, Block 123 Lot 3.07.
- 4) Authorizing reimbursement of funds for completed land use applications, as follows:
 - \$545.09 to Sussex South - Unionville, for L-05-09
 - \$774.81 to Orange/Sussex – General Partner for L-05-01
 - \$423.44 to Sussex South for L-05-10
 - \$716.00 to Sussex South Associates, Block 33 Lot 7.01 for L-07-16
 - \$632.00 to Sussex South Associates, Block 34 Lot 4 for L-07-17
 - \$279.00 to Glen Erik Kelly, Block 136 Lot 4.05 for L-02-53
 - \$215.36 to Azzam Ishak, for L-04-35
 - \$192.85 to Donald & Karen Pfister for L-05-16
 - \$822.33 to Susan Keenan, Block 17 Lot 17 for L-06-13
 - \$696.06 to Maruti Swami II, LLC, Block 7 Lot 19.01 for L-07-24
 - \$397.43 to Lewisburg Rd Acquisition LLC, Block 17 Lot 1 for L-08-12
 - \$1,134.94 to Pidgeon Hill Farm LLC, Block 120 Lot 2 for L-08-13
 - \$5,699.29 to Rolling Hills at Wantage, Block 114 Lot 4.01 for L-09-02
 - \$242.00 to Roy Davis/Sue Nixon, Block 135 Lot 8.01 for L-10-13
 - \$1,294.00 to Tri-State Pump & Septic Supply, Block 14 Lot 15.01 for L-12-08
 - \$97.82 to Barry & Carol Weshnak, Block 120 Lot 13.01 and 14 for L-12-15
 - \$500.00 to Joseph Leone - Cloke Property for LC-05-04
 - \$380.00 to Allen Bobb/Mark Vanacker, Block 26 Lot 10 for LC-07-04
 - \$602.26 to Gilmore Properties, Block 17 Lot 14 for LC-07-05
 - \$12.50 to Thomas & Theresa Pastore, Block 7 Lot 17.02 for LC-11-02
- 5) Approving Coin Toss by Colesville Fire Department on various dates in 2014
- 6) Approving amendment to Fire Hydrant Flushing Agreement with Clove Hill Manor to increase frequency of annual flushing from once a year to twice a year.
- 7) Amending the Resolution Authorizing the Attorney and Assessor to handle Tax Appeals in 2014