

**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 JUNE 27, 2013**

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.

**APPLICATIONS** (Approval For the Following):

Raffle License RL13-12, to Friends of Lake Neepaulin to conduct a calendar raffle on various dates during the months of July, August and September.

**RESOLUTIONS** (Approval For the Following Actions):

1. Approving Payment of Bills for the meeting of June 27, 2013.
2. Authorizing the refund of \$80.00 to Solar Tire for refund of calendar advertisement
3. Authorizing the refund of Completed Land Use Application Escrows, as follows:
  - \$ 380.00 to John Stearns/IP&E Inc., Block 43 Lot 10 for LC-08-04
  - \$2,396.09 to John Parmigiani, Block 18 Lot 1.02 for L-06-33
  - \$ 492.00 to Hope Church, Block 2 Lot 51.01 for L-09-03
  - \$ 550.00 to Hope Church, Block 2 Lot 51.01 for L-12-09
4. Approving renewal of various liquor licenses in Wantage Township for the 2013-14 licensing term.
5. Approving Shared Services Agreement with Ogdensburg, allowing Ogdensburg to make use of the Wantage Township vehicle washing station for public works vehicles
6. Confirming renewal of Trailer License Application of Rayewood RV Campground for 2013.
7. Requesting the Director of the Division of Local Government Services to authorize the creation of a Dedication by Rider account within Wantage Township for handling Flexible Spending Account funds, as per the recommendation of the Township Auditor.
8. Authorizing the filing of Updated Safety Manuals of the Public Works Department for Hazard Communication Program, Bloodborne Pathogens Exposure Control Plan, Confined Space Entry, and Lockout/Tagout Program.
9. Confirming action taken by Chief Finance Officer to change Payroll services company to CompuPay, at an annual cost of \$2,955.20.
10. Confirming authorization for Wantage Township First Aid Squad to conduct fundraiser Coin Toss activity along the intersection of McCoy's Corner, subject to obtaining all necessary county authorizations for conducting this activity, on the dates August 2, 3 and 4, 2013.