

## **WHITE TOWNSHIP COMMITTEE**

## **MINUTES OF MEETING JUNE 9, 2011**

### **CALL TO ORDER**

Mayor Sam Race called the meeting to order at 7:00 p.m. and stated that in compliance with the "Open Public Meetings Act" this meeting has been advertised in the Star-Gazette, Belvidere, NJ and the Express-Times, Easton, PA; the Agenda has been posted at the Municipal Building.

### **FLAG SALUTE**

The Mayor asked everyone to stand for the flag salute.

### **ROLL CALL**

Present: Mayor Race, Committeeman Herb and Committeewoman Mackey, Attorney Brian Tipton (7:50PM) and Clerk Kathleen Reinalda.

### **ENGINEERING UPDATE**

Paul Sterbenz reported on the following matters:

- Nature's Choice – Neighboring property owners have complained of damaging run-off. The NJDEP is scheduled to perform an inspection the week of June 13<sup>th</sup>. Mr. Sterbenz was asked to attend.
- Free Union and Tamarack Roads – Mr. Sterbenz will meet with representatives of Tilcon in the field to get the paving project underway.
- Castle Ridge – Mr. Sterbenz will prepare a scope of work based on the unfinished site plan improvements. Attorney Tipton will be advised to continue working to have the Letter of Credit called upon to pay for the improvements.
- Wastewater Management Planning – The township has been working to have certain areas included in the state's sewer service maps which the state has been reluctant to agree to. Mr. Sterbenz advised the committee that a representative of the DEP will come to White Township to discuss the issues further. There is also additional grant money available should the township move forward with completing its sewer service plan. The committee suggested Mr. Sterbenz apply for the grant money with the thought that it does not have to be utilized if the township does not agree with the final plan. Mr. Sterbenz will schedule the meeting.

### **PUBLIC COMMENTS**

Rick Ferruggia, owner of Country View Village, was present to request the committee's

consideration for the installation of public water to the private community. If installed, he is asking the township to pay the cost of the service for 13 hydrants. At the current rates, it would cost the township approximately \$7000 annual. Mr. Ferruggia would save on well testing expenses. He felt the Village residents would benefit from increased water pressure. Mrs. Mackey pointed out the increased burden on future budgets for so little a benefit. The committee informed Mr. Ferruggia additional review would be necessary.

Barry Wessner asked the status of planning issues in the township since the Planning Board has cancelled several meetings in 2011. Mr. Race informed Mr. Wessner that the Planning Board subcommittee has asked the Planner to review alternative energy ordinances.

Frank Panetta expressed concern regarding a zoning denial he recently received. He said he felt the zoning official has too much discretion when interpreting the code book. Attorney Tipton explained that he needs to appear before the Board of Adjustment. It is the board's function to determine the ultimate outcome.

#### **ORDINANCES – PUBLIC HEARING**

**Ord. 2011-2:** Motion to open the Public Hearing made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Motion to adopt the following Ordinance made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes.

#### **AN ORDINANCE OF THE TOWNSHIP OF WHITE PROVIDING FOR THE APPROPRIATION OF \$35,000.00 FOR 'ROAD IMPROVEMENTS – TAMARACK ROAD' FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

**BE IT ORDAINED** by the Township Committee of the Township of White, County of Warren, State of New Jersey, as follows:

1. The sum of **\$35,000.00** shall be appropriated for the following items, from the Capital Improvements Budget for the year 2011:

Road Improvements – Tamarack Road \$35,000.00

2. The sum of \$35,000.00 is available in the Capital Improvement Fund
3. This appropriation of funds and the financing of same as is provided in this Ordinance shall represent an amendment to the Capital Budget of the Township of White, as included in the 2011 Local Municipal Budget of the Township of White.

4. The appropriation herewith does not authorize any debt of the Township of White.
5. This Ordinance shall take effect immediately on final passage and publication as provided by law.

**Ord. 2011-3:** Motion to open the Public Hearing made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Being no comments, motion to close the Public Hearing made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Motion to adopt the following Ordinance made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes.

**AN ORDINANCE ESTABLISHING THE SALARY RANGES OF TOWNSHIP OFFICIALS AND EMPLOYEES OF  
THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY, 2011**

BE IT ORDAINED by the Township Committee of the Township of White, County of Warren, State of New Jersey:

Section 1: Retroactive to January 1, 2011, the annual salary ranges and hourly wage ranges of the officials and other employees hereinafter named shall be as follows:

| Position                                    | 2011 Salary Range |             |                | Pay Frequency |                |
|---|-------------------|-------------|----------------|---------------|----------------|
|   | (-15%)<br>Low     | Mid         | (+15%)<br>High |               |                |
| Committee                                   | \$3,296.81        | \$3,878.60  | \$4,460.39     | ***           | Annual         |
| Committee                                   | \$3,296.81        | \$3,878.60  | \$4,460.39     | ***           | Annual         |
| Committee                                   | \$3,296.81        | \$3,878.60  | \$4,460.39     | ***           | Annual         |
| Municipal Clerk                             | \$48,872.12       | \$57,497.14 | \$66,121.79    | *             | Annual         |
| Clerical Assistant                          | \$17.00           | \$20.00     | \$23.00        | *             | Hourly         |
| CFO   | \$18,109.98       | \$21,306.26 | \$24,502.36    | *             | Annual         |
| Deputy CFO (Deputy Treasurer)               | \$39.20           | \$46.12     | \$53.03        | *             | Hourly         |
| Municipal Judge                             | \$11,353.74       | \$13,356.75 | \$15,360.38    | **            | Annual         |
| Municipal Prosecutor                        | \$5,511.92        | \$6,484.94  | \$7,457.42     | **            | Annual         |
| Court Administrator                         | \$25,500.00       | \$30,000.00 | \$34,500.00    | *             | Annual         |
| Court Call Outs                             |                   | \$100.00    |                | as billed     | Per Occurrence |
| Sergeant-At-Arms                            |                   | \$100.00    |                | as billed     | Per Occurrence |
| Tax Collector                               | \$18,700.00       | \$22,000.00 | \$25,300.00    | **            | Annual         |
| Sewer Utility Clerk                         | \$3,400.00        | \$4,000.00  | \$4,600.00     | **            | Annual         |
| Tax Assessor                                | \$20,287.80       | \$23,868.00 | \$27,448.20    | *             | Annual         |
| Assessment Search Officer                   |                   | \$500.00    |                | *             | Annual         |
| Building Inspector                          | \$15,021.20       | \$17,672.00 | \$20,322.80    | *             | Annual         |
| Technical Assistant to Building Inspector   | \$18.60           | \$21.88     | \$25.16        | *             | Hourly         |
| Electrical Inspector                        | \$8,500.00        | \$10,000.00 | \$11,500.00    | **            | Annual         |
| Plumbing Inspector                          | \$3,988.20        | \$4,692.00  | \$6,310.75     | **            | Annual         |
| Zoning Officer                              | \$6,056.11        | \$7,124.56  | \$8,193.62     | **            | Annual         |
| Zoning Officer - Additional Hours           | \$18.85           | \$22.17     | \$25.50        | *             | Hourly         |
| Board of Adjustment Secretary               | \$3,532.46        | \$4,155.90  | \$4,778.90     | **            | Annual         |
| Planning Board Secretary                    | \$8,074.81        | \$9,500.15  | \$10,925.18    | **            | Annual         |
| Planning Board Secretary - Special Meetings |                   | \$200.00    |                | as billed     | Per Occurrence |
| Environmental Commission Secretary          | \$21.25           | \$25.00     | \$28.75        | **            | Hourly         |
| Open Space/Ag Committee Secretary           | \$21.25           | \$25.00     | \$28.75        | **            | Hourly         |
| Emergency Management Coordinator            | \$2,744.29        | \$3,228.06  | \$3,711.74     | ***           | Annual         |
| Deputy Emergency Management Coordinator     | \$653.45          | \$769.32    | \$884.71       | ***           | Annual         |
| Animal Control Officer                      | \$6,725.47        | \$7,912.73  | \$9,099.54     | **            | Annual         |

|                               |         |         |         |   |        |
|-------------------------------|---------|---------|---------|---|--------|
| Road Supervisor               | \$24.59 | \$28.93 | \$33.27 | * | Hourly |
| Assistant Road Supervisor     | \$21.69 | \$25.53 | \$29.35 | * | Hourly |
| Mechanic / Equipment Operator | \$21.11 | \$24.83 | \$28.56 | * | Hourly |
| Laborer                       | \$15.57 | \$18.32 | \$21.07 | * | Hourly |
| Building Maintenance Worker   | \$13.42 | \$15.79 | \$18.15 | * | Hourly |

Section 2: The following is the schedule of payment of the above-stated wages and salaries:

\* Bi-Weekly    \*\*Monthly    \*\*\* Quarterly

Section 3: This ordinance shall take effect immediately on final passage and publication as provided by law.

Section 4: This ordinance shall repeal all other ordinances or portions of ordinances inconsistent herewith.

**Ord. 2011-4:** Motion to open the Public Hearing made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Motion to adopt the following Ordinance made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes.

**AN ORDINANCE OF THE TOWNSHIP OF WHITE PROVIDING FOR THE APPROPRIATION OF \$15,000.00 FOR ‘ROAD IMPROVEMENTS – FREE UNION ROAD’ FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

**BE IT ORDAINED** by the Township Committee of the Township of White, County of Warren, State of New Jersey, as follows:

1. The sum of **\$15,000.00** shall be appropriated for the following items, from the Capital Improvements Budget for the year 2011:

Road Improvements – Free Union Road \$15,000.00

- 6. The sum of \$15,000.00 is available in the Capital Improvement Fund
- 7. This appropriation of funds and the financing of same as is provided in this Ordinance shall represent an amendment to the Capital Budget of the Township of White, as included in the 2011 Local Municipal Budget of the Township of White.
- 8. The appropriation herewith does not authorize any debt of the Township of White.
- 9. This Ordinance supplements a NJ Department of Transportation Grant in the amount of \$150,000.00.

10. This Ordinance shall take effect immediately on final passage and publication as provided by law.

## **RESOLUTIONS**

**Res. 2011-32:** Motion to adopt the following resolution made by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Resolution adopted.

### **RESOLUTION TO PROVIDE FOR THE RENEWALS OF PLENARY RETAIL CONSUMPTION LICENSES FOR 2011-2012 IN THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY.**

**WHEREAS**, proper applications and appropriate fees have been received by the White Township Clerk;

**WHEREAS**, Clearance Certificates have been received from the New Jersey Division of Taxation, verifying compliance with Chapter 161, Laws of N. J., by the applicants.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of White, County of Warren, State of New Jersey, that the following Plenary Retail Consumption/Distribution Licenses in the Township of White, are hereby renewed for the 2011-2012 licensing year, said renewal effective July 1, 2011:

- 2123-33-001-002 Dorothy S. Phillips, T/A Five Acres Restaurant
- 2123-33-002-004 Jerome Grove, Inc., T/A Flannery's Tavern
- 2123-33-007-003 J. B. & L. of New Jersey, Inc., T/A Luigi's Ranch-O
- 2123-33-011-005 Waterfront, Inc., T/A Lui's Subs & Liquors
- 2123-44-013-001 Yellow Dog Investments Inc., T/A Village Square Wine & Liquors
- 2123-33-010-004 Als Pizza & Restaurant Inc., T/A Als Pizza & Restaurant Inc.
- 2123-33-009-005 Bello Giorno Inc., T/A Bello Giorno Catering
- 2123-33-005-002 Elbowaerobics Inc., T/A Franky & Johnny's Island Park

**Res. 2011-33:** Motion to adopt the following resolution made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Resolution adopted.

**Establishing the 2011 Salaries for White Township Employees**

Whereas the salary ranges for White Township Employees have been established by Ordinance, and

Whereas the following individual salaries are within the ranges established by the 2011 Salary Ordinance, and

Whereas the funding necessary to pay the salaries as established by Ordinance has been appropriated by the 2011 Municipal Budget, and

Whereas the 2011 White Township Municipal Budget has also been adopted by Ordinance after Public Hearing,

Therefore be it resolved that the 2011 salaries for White Township Employees be established as follows:

| <b>Position</b>                             | <b>Official</b>      | <b>2011<br/>Salary</b> | <b>2010<br/>Salary</b> | <b>Increase<br/>Amount</b> | <b>Increase<br/>Percentage</b> |
|---|----------------------|------------------------|------------------------|----------------------------|--------------------------------|
| Committee (Mayor)                           | Sam Race             | 3,850.63               | 3,850.63               | 0.00                       | 0.00%                          |
| Committee (Deputy Mayor)                    | Holly Mackey         | 3,850.63               | 3,850.63               | 0.00                       | 0.00%                          |
| Committee                                   | Hjeff Herb           | 3,850.63               | 3,850.63               | 0.00                       | 0.00%                          |
| Municipal Clerk                             | Kathleen Reinalda    | 58,807.81              | 57,938.73              | 869.08                     | 1.50%                          |
| Clerical Assistant                          | Gayle Farrell        | 21.64                  | 21.32                  | 0.32                       | 1.50%                          |
| CFO   | Kathleen Reinalda    | 21,791.96              | 21,469.91              | 322.05                     | 1.50%                          |
| Deputy CFO                                  | James Kozimor        | 46.47                  | 45.78                  | 0.69                       | 1.51%                          |
| Tax Collector                               | Rachellyn Edinger    | 22,330.00              | 22,000.00              | 330.00                     | 1.50%                          |
| Sewer Utility Clerk                         | Rachellyn Edinger    | 4,060.00               | 4,000.00               | 60.00                      | 1.50%                          |
| Tax Assessor                                | Michelle Trivigno    | 24,051.32              | 23,695.88              | 355.44                     | 1.50%                          |
| Assessment Search Officer                   | Municipal Clerk      | 500.00                 | 500.00                 | 0.00                       | 0.00%                          |
| Municipal Judge                             | Edward Palmer        | 13,459.34              | 13,260.43              | 198.91                     | 1.50%                          |
| Municipal Prosecutor                        | Roger Skoog Esq.     | 6,534.74               | 6,438.17               | 96.57                      | 1.50%                          |
| Court Administrator                         | Gayle Farrell        | 32,967.20              | 32,480.00              | 487.20                     | 1.50%                          |
| Court Call Outs                             | Court Adm            | 100.00                 | 100.00                 | 0.00                       | 0.00%                          |
| Sergeant-At-Arms                            | Patricia Mannon      | 100.00                 | 2,377.08               | 2,277.08                   | -95.79%                        |
| Building Inspector                          | Ralph Price          | 17,937.02              | 17,671.94              | 265.08                     | 1.50%                          |
| Technical Assistant to Building Inspector   | Jacqueline Hammel    | 22.06                  | 21.73                  | 0.33                       | 1.52%                          |
| Electrical Inspector                        | Daniel Sullivan      | 10,150.00              | 10,000.00              | 150.00                     | 1.50%                          |
| Plumbing Inspector                          | Dale Glynn           | 4,692.00               | 5,724.72               | 1,032.72                   | -18.04%                        |
| Zoning Officer                              | Thomas Bocko         | 7,179.28               | 7,073.18               | 106.10                     | 1.50%                          |
| Zoning Officer - Additional Hours           | Thomas Bocko         | 22.34                  | 22.01                  | 0.33                       | 1.50%                          |
| Board of Adjustment Secretary               | Alfia Schemm         | 4,187.82               | 4,125.93               | 61.89                      | 1.50%                          |
| Planning Board Secretary                    | Alfia Schemm         | 9,573.11               | 9,431.64               | 141.47                     | 1.50%                          |
| Planning Board Secretary - Special Meetings | Alfia Schemm         | 200.00                 | 200.00                 | 0.00                       | 0.00%                          |
| Environmental Commission Secretary          | vacant               | 25.00                  | 260.00                 | -235.00                    | -90.38%                        |
| Open Space/Ag Committee Secretary           | Anne Blaine          | 25.00                  | 260.00                 | -235.00                    | -90.38%                        |
| Emergency Management Coordinator            | Michael Ennis        | 3,252.85               | 3,204.78               | 48.07                      | 1.50%                          |
| Deputy Emergency Management Coordinator     | Michael Inscho       | 775.24                 | 763.78                 | 11.46                      | 1.50%                          |
| Animal Control Officer                      | Betty & Gary Wysocki | 7,973.49               | 7,855.66               | 117.83                     | 1.50%                          |

|                               |                |       |       |      |       |
|-------------------------------|----------------|-------|-------|------|-------|
| Road Supervisor               | Jim Hothouse   | 29.59 | 29.15 | 0.44 | 1.51% |
| Assistant Road Supervisor     | Randy Bell     | 26.12 | 25.73 | 0.39 | 1.52% |
| Mechanic / Equipment Operator | Ron Smith      | 25.40 | 25.02 | 0.38 | 1.52% |
| Laborer                       | Kenny Kauffman | 18.47 | 18.20 | 0.27 | 1.48% |
| Building Maintenance Worker   | Bill O'Connor  | 15.91 | 15.67 | 0.24 | 1.53% |

**Res. 2011-34:** Motion to adopt the following resolution made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Resolution adopted.

**RESOLUTION 2011-34**  
**2010 TONNAGE GRANT APPLICATION RESOLUTION**

**WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** A resolution authorizing this municipality to apply for the **2010 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the White Township Committee to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of The Township of White that The Township of White hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Gayle Farrell

to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

**Res. 2011-35:** Motion to adopt the following resolution made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Resolution adopted.

**RESOLUTION AUTHORIZING THE SUBMISSION OF A MUNICIPAL ALLIANCE  
GRANT APPLICATION TO THE COUNTY OF WARREN**

WHEREAS, the Warren County Department of Human Services provides Municipal Alliance grants for drug prevention and education purposes; and

WHEREAS, the Township of White desires to further the public interest by obtaining funding from the County of Warren for the White Township Municipal Alliance for calendar year 2012;

NOW, THEREFORE, the Mayor and Township Committee of the Township of White in the County of Warren and State of New Jersey resolves that Township Clerk, Kathleen Reinalda is hereby authorized to:

- (a) Make application for such grant
- (b) Provide additional application information and furnish such documents as may be required and
- (c) Act as the authorized correspondent of the above named applicant; and

WHEREAS, the County shall determine if the application is complete and in conformance with the scope and intent of the Governor's Council on Alcoholism and Drug Abuse Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the County's funds in accordance with such rules, regulations and applicable statutes, and is willing to comply with the Statement of Assurance and adhere to all fiscal requirements;

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE Mayor and Committee of the Township of White in the County of Warren and State of New Jersey;

1. That the Municipal Alliance Committee Coordinator, Mayor, Deputy Mayor and one other committee member of the above named body or board is hereby authorized to make application for and, in the event of

- grant award to execute an agreement and an amendment thereto with the County of Warren for 2012 Municipal Alliance Grant Funding;
2. That the applicant will provide a cash matching share in the amount of \$1,482.00 in its 2012 Municipal Budget;
  3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its execution of the grant; and
  4. That this resolution shall take effect immediately.

## **OLD BUSINESS**

The committee reviewed quotes for crack sealing and line striping of the school/municipal parking lot. The clerk was asked to compare the quotes to the Co-Op prices. Motion was made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote to approve the lowest quote of \$2300 to J. Pip's Paving Company with the stipulation that if the Co-Op is cheaper, the Co-Op will be awarded the project. Herb – yes, Mackey – yes, Race – yes. Motion carried.

## **NEW BUSINESS**

Endorsement of Warren County's Small Cities Housing Rehabilitation Application was approved on motion by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Herb – yes, Mackey – yes. Race – yes. Motion carried. The grant provides housing assistance to low and moderate income families.

The committee discussed several issues with the performance of the new mowing company. The clerk was asked to send a letter expressing the committee's displeasure with the following:

- The first week was completely missed
- the infields do not appear to be maintained as per the specifications (scarifying/nail dragging weekly and weed growth is occurring on all infields)
- no signs were displayed when the weed control was applied to the grass areas to indicate to the public that the fields were closed due to treatment
- the mowing has been performed on Saturdays while the public was using them.

## **PUBLIC COMMENTS**

John Daly, the township's Risk Manager, was present to remind the committee that the township is in its final year of the PAIC contract. The township could opt out of the joint insurance fund at the end of the year and elect to go with a private insurance company. Mr. Daly was asked to get quotes for comparison purposes.

## **CORRESPONDENCE**

Chanda Collum requested use of the pavilion for several dates for a church group function. The proper insurance was attached to the request. This was approved on motion by Mr. Herb, seconded by Mrs. Mackey and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Motion carried. The Youth Athletic Association will be contacted for final approval.

## **PRESENTATION OF MINUTES**

Motion made by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote to approve the May 12, 2011 Regular Meeting Minutes and May 12, 2011 Executive Session Meeting Minutes as presented. Herb – yes, Mackey – yes, Race – yes. Motion carried.

## **PRESENTATION OF VOUCHERS**

On motion by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote, Mayor and Committee approved the following list of bills:

| <u>Check No.</u> | <u>Amount</u> | <u>Payee</u>                  |
|------------------|---------------|-------------------------------|
| 11367            | \$ 1,000.00   | Belvidere Nutrition Center    |
| 11368            | \$ 1,548.00   | Ben Shaffer & Associates Inc. |
| 11369            | \$ 2,210.00   | Brookfield Glen Condo Assoc.  |
| 11370            | \$ 50.00      | CenturyLink                   |
| 11371            | \$ 647.35     | CenturyLink                   |
| 11372            | \$ 253.00     | Certified Laboratories        |
| 11373            | \$ 280.10     | C & M Auto Parts              |
| 11374            | \$ 100.11     | Comcast                       |
| 11375            | \$ 15.25      | Culligan                      |
| 11376            | \$ 100.00     | Cynthia Sturla                |
| 11377            | \$ 4,425.00   | Eclectic Architecture LLC     |
| 11378            | \$ 255.00     | J.C. Ehrlich Co., Inc.        |
| 11379            | \$ 109.70     | Elizabethtown Gas             |
| 11380            | \$ 91.09      | Elizabethtown Gas             |
| 11381            | \$ 4,818.26   | Florio, Perrucci, Steinhardt  |
| 11382            | \$ 187.07     | Home Depot                    |
| 11383            | \$ 26.06      | Hope Township                 |
| 11384            | \$ 100.00     | Irene Brownell                |
| 11385            | \$ 1,692.23   | JCP&L                         |
| 11386            | \$ 5.99       | L.E. Ritter Lumber Company    |
| 11387            | \$ 1,263.75   | Maser Consulting, P.A.        |
| 11388            | \$ 50.00      | Michelle Trivigno             |

|       |              |                                     |
|-------|--------------|-------------------------------------|
| 11389 | \$ 250.00    | Mr. John                            |
| 11390 | \$ 53,500.00 | Mountain Lake Fire Co.              |
| 11391 | \$ 2,348.00  | N. Matera & Sons LLC                |
| 11392 | \$ 32.00     | NJ League of Municipalities         |
| 11393 | \$ 36.00     | NJ Division of ABC                  |
| 11394 | \$ 949.74    | NJ American Water Company           |
| 11395 | \$ 370.42    | NJN Publishing                      |
| 11396 | \$ 200.00    | Patricia Mannon                     |
| 11397 | \$ 108.07    | Pitney Bowes Inc.                   |
| 11398 | \$ 55.00     | QC Laboratories                     |
| 11399 | \$ 309.18    | Quill Corporation                   |
| 11400 | \$ 175.43    | RiverEdge Park Condo Assoc.         |
| 11401 | \$ 338.00    | Riverbend Advertiser                |
| 11402 | \$ 150.00    | R.J. Lynch                          |
| 11403 | \$ 61.49     | Sanico Inc.                         |
| 11404 | \$ 200.00    | Winegar, Wilhelm, Glynn & Roemersma |
| 11405 | \$ 400.00    | S&L Equipment Rental, Inc.          |
| 11406 | \$ 105.90    | Staples Credit Plan Dept. 31        |
| 11407 | \$ 219.96    | Tractor Supply Credit Plan          |
| 11408 | \$ 178.00    | Treasurer, State of NJ              |
| 11409 | \$ 108.52    | Verizon Wireless                    |
| 11410 | \$ 109.29    | Verizon Wireless                    |
| 11411 | \$ 773.00    | Vital Communications                |
| 11412 | \$ 90.00     | Washington Township                 |
| 11413 | \$ 48,494.00 | White Twsp Board of Education       |
| 11414 | \$ 50,000.00 | White Township                      |
| 11415 | \$ 1,800.00  | White Twsp. Historical Society      |
| 11416 | \$ 487.50    | William Gold, Esq.                  |
| 11417 | \$ 570.98    | Xerox Corporation                   |

Total Paid: \$ 681,405.49

#### CURRENT FUND MANUAL CHECKS

|      |           |                 |
|------|-----------|-----------------|
| 2036 | 27,285.61 | Payroll Account |
| 2037 | 16,116.60 | Payroll Account |

#### CAPITAL ACCOUNT

|      |        |                        |
|------|--------|------------------------|
| 1395 | 175.00 | Maser Consulting, P.A. |
|------|--------|------------------------|

#### BANK OF AMERICA ESCROW ACCOUNT

|      |         |                        |
|------|---------|------------------------|
| 2381 | 156.25  | Maser Consulting, P.A. |
| 2382 | 312.50  | Maser Consulting P.A.  |
| 2383 | 1125.00 | William Gold, Esq.     |

|      |         |                      |
|------|---------|----------------------|
| 2384 | 75.00   | William Gold, Esq.   |
| 2385 | 225.00  | William Gold, Esq.   |
| 2386 | 693.00  | Hatch Mott MacDonald |
| 2387 | 939.40  | Hatch Mott MacDonald |
| 2388 | 1540.00 | Hatch Mott MacDonald |

**GRAVEL PIT ESCROWS**

|     |        |                        |
|-----|--------|------------------------|
| 178 | 92.25  | Maser Consulting, P.A. |
| 172 | 123.50 | Maser Consulting P.A.  |
| 171 | 123.50 | Maser Consulting, P.A. |
| 168 | 123.50 | Maser Consulting, P.A. |

**GRADING PLAN ESCROWS**

|        |       |                  |
|--------|-------|------------------|
| 847984 | 22.60 | Country Builders |
|--------|-------|------------------|

**ANIMAL CONTROL ACCOUNT**

|      |         |   |
|------|---------|---|
| 1082 | \$19.80 | NJ Department of Health & Senior Services |
|------|---------|---|

**SEWER UTILITY FUND**

|      |       |                      |
|------|-------|----------------------|
| 1162 | 50.00 | Vital Communications |
|------|-------|----------------------|

**TOTAL ALL FUNDS.....\$730,604.00**

**OTHER MATTERS**

Mayor Race suggested the governing body oppose Senate Bill S-2794. The bill would force towns to consolidate and share services or face the consequence of losing state aid. The committee agreed and asked the clerk to send a letter of opposition to the 23<sup>rd</sup> and 24<sup>th</sup> legislative district on motion by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote. Herb – yes, Mackey – yes, Race – yes. Motion carried.

On motion by Mrs. Mackey, seconded by Mr. Herb and carried by unanimous favorable vote, the following Resolution was adopted:

**RESOLUTION - EXECUTIVE SESSION**

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of White, as follows:

1. The public shall be excluded from discussion, and action upon the hereinafter specified subject matter, June 9, 2011, 9:20pm.

Litigation  
(Garden State Landscaping Products)

2. It is anticipated at this time, the above-stated subjects will be made public at such time when the matters discussed are no longer sensitive. Motion passed.

On motion by Mrs. Mackey, seconded by Mr. Herb, the meeting was re-opened to the public at 9:57pm. Motion passed.

### **ADJOURNMENT**

Being no further business to come before the Committee, the meeting was adjourned at 9:58pm on motion by Mrs. Mackey, seconded by Mr. Race and carried by unanimous favorable vote.

Respectfully Submitted,

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Kathleen R. Reinalda, RMC  
Township Clerk



