

WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING NOVEMBER 4, 2020

CALL TO ORDER

Mayor Herb called the meeting to order at 4:00 p.m. and stated ‘Adequate Notice of this ZOOM meeting of November 4, 2020 has been given in accordance with the Open Public Meetings Act by forwarding a notice of the date, time, and location of the meeting to the Express-Times Warren County Zone; and by posting a copy thereof on the bulletin board in the Municipal Building and the township website. Formal action may be taken at this meeting. Public participation is encouraged. This agenda is subject to last minute additions and deletions by the White Township Committee’.

FLAG SALUTE

The Mayor asked everyone to stand for the flag salute.

ROLL CALL

Present: Mayor Herb, Committeewoman Collom, Clerk Kathleen Reinalda and Attorney Tipton. Committeeman Race was absent.

ORDINANCES – PUBLIC HEARING

Ord. 2020-07: Motion to open the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Being no comments, motion to close the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Motion to adopt Ordinance 2020-07 made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Herb – yes, Collom – yes, Race – absent.

AN ORDINANCE ESTABLISHING THE SALARY RANGES OF TOWNSHIP OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY, 2020

Ordinance 2020-07

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, 2020, the annual salary ranges and hourly wage ranges of the officials and other employees hereinafter named shall be as follows:

Position	2018 Salary Range			Pay Frequency	
	(-15%) Low	Mid	(+15%) High		
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Municipal Clerk	\$55,250.00	\$65,000.00	\$74,750.00	*	Annual
Clerical Assistant 1; Dog Licensing Official; Webmaster; Dep Registrar	\$22,950.00	\$27,000.00	\$31,050.00	**	Annual
Clerical Assistant 2	\$12.75	\$15.00	\$17.25		Hourly

CFO	\$21,250.00	\$25,000.00	\$28,750.00	*	Annual
Deputy CFO (Deputy Treasurer)	\$33.00	\$48.00	\$63.00	*	Hourly
Tax Collector	\$12,750.00	\$15,000.00	\$17,250.00	*	Annual
Tax Clerk	\$12.75	\$15.00	\$17.25	*	Hourly
Sewer Utility Clerk	\$8,500.00	\$10,000.00	\$11,500.00	*	Annual
Tax Assessor	\$22,950.00	\$27,000.00	\$31,050.00	*	Annual
Assessment Search Officer		\$500.00		*	Annual
Building Inspector	\$14,450.00	\$17,000.00	\$19,550.00	**	Annual
Clerical Assistant to the Construction Office	\$5,950.00	\$7,000.00	\$8,050.00	*	Annual
Electrical Inspector	\$10,200.00	\$12,000.00	\$13,800.00	**	Annual
Plumbing Inspector	\$5,100.00	\$6,000.00	\$6,900.00	**	Annual
Board of Adjustment Secretary	\$4,250.00	\$5,000.00	\$5,750.00	**	Annual
Planning Board Secretary	\$9,350.00	\$11,000.00	\$12,650.00	**	Annual
Planning Board Secretary - Special Meetings		\$200.00		as billed	Occurance
Environmental Commission Secretary	\$850.00	\$1,000.00	\$1,150.00		Annual
Open Space/Ag Committee Secretary		\$100.00		as billed	Occurance
Emergency Management Coordinator	\$3,060.00	\$3,600.00	\$4,140.00	***	Annual
Deputy Emergency Management Coordinator	\$765.00	\$900.00	\$1,035.00	***	Annual
Road Supervisor	\$27.20	\$32.00	\$36.80	*	Hourly
Assistant Road Supervisor	\$25.50	\$30.00	\$34.50	*	Hourly
Truck Driver/Laborer	\$17.00	\$20.00	\$23.00	*	Hourly
Laborers	\$17.00	\$20.00	\$23.00	*	Hourly
Building Maintenance Worker	\$12.75	\$15.00	\$17.25	*	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.

RESOLUTIONS

Res. 2020-45: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020-45
RESOLUTION OF THE TOWNSHIP OF WHITE,
COUNTY OF WARREN, STATE OF NEW JERSEY
TO CANCEL TAX SALE CERTIFICATE #15-00086 FOR BLOCK 52, LOT 34.

WHEREAS, the Township of White has reviewed this taxpayers account known as Block 52 Lot 34 and has determined this tax sale certificate was redeemed by the former property owner with the former tax collector and was not cancelled at that time; and,

WHEREAS, the Township wishes to cancel Tax Sale Certificate 15-00086 associated with

this error; and

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of White hereby authorizes the Township Tax Office to cancel Tax Sale Certificate 15-00086.

Res. 2020-46: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

**RESOLUTION 2020-46
RESOLUTION OF THE TOWNSHIP OF WHITE,
COUNTY OF WARREN, STATE OF NEW JERSEY
TO AUTHORIZE THE REFUND OF REDEMPTION MONIES TO OUTSIDE
LIENHOLDER OF TAX SALE CERTIFICATE #19-00008 ON BLOCK 35 LOT 7.**

WHEREAS, at the White Township Municipal Tax Sale held December 20, 2019, a lien was sold on Block 35 Lot 7, also known as 37 Buttzville Rd for delinquent 2018 taxes; and

WHEREAS, this lien known as Tax Sale Certificate No 19-00008 was sold to Bala Partners LLC for a premium of \$14,300.00; and

WHEREAS, the property owner, made the full payment on Certificate No 19-00008 in the amount of \$14,848.48 and,

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of White hereby authorizes the Chief Financial Officer to issue a check in the amount of \$14,300.00 for the Premium to:

BALA PARTNERS LLC
17 W CLIFF ST
SOMERVILLE, NJ 08876

Res. 2020-47: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

**RESOLUTION 2020-47
RESOLUTION OF THE TOWNSHIP OF WHITE,
COUNTY OF WARREN, STATE OF NEW JERSEY
TO REFUND OVERPAYMENTS FOR BLOCK 15 LOT 3.**

WHEREAS, the Township of White has reviewed the tax accounts and determined that Block 15 Lot 3 has an overpayments made by the taxpayers; and

WHEREAS, the overpayments of \$663.08 due to an overpayment made for second quarter 2020.

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of White hereby authorizes the refund of \$663.08 to:

JASON CHESLA
556 BRASS CASTLE RD
OXFORD, NJ 07863

Res. 2020-48: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

**RESOLUTION OF THE TOWNSHIP OF WHITE,
COUNTY OF WARREN, STATE OF NEW JERSEY
TO REMOVE NINETEEN (6) PROPERTIES FROM THE 2020 TAX SALE LIST**

WHEREAS, the Township of White is still in the process of performing a review of its tax collector's office after discovering fraudulent entries were made by its former tax collector; and

WHEREAS, there are several accounts that are still being investigated to determine whether the delinquent balances are proper; and

WHEREAS, several of the accounts that are still being investigated are on the 2020 Tax Sale List; and

WHEREAS, the Township of White wishes to remove these properties from the 2020 Tax Sale so that they may be investigated fully to confirm what is actually owed before a lien is placed on the properties.

NOW THEREFORE, BE IT RESOLVED, that the Township of White hereby authorizes the Township Tax Collector to remove the following 6 properties from the 2020 Tax Sale List:

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Name</u>
30	2	QFARM	Smith, Earl Richard
32	5		Hionis, Christina & Pat
32	8.01		Hionis, Christina & Pat
32	21		Hionis, Christina & Pat
34	34		Muso, Darren/Pozarycki, Christopher
68	43		Gesualdo, Giovanni & Bridget

Res. 2020-49: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020-49
RESOLUTION OF THE TOWNSHIP OF WHITE,
COUNTY OF WARREN, STATE OF NEW JERSEY
TO CANCEL TAX SALE CERTIFICATE #16-00008 FOR BLOCK 18, LOT 59.

WHEREAS, the Township of White has reviewed this taxpayers account known as Block 18 Lot 59 and has determined this tax sale certificate was created in error by the former tax collector and should not have been applied to the taxpayer’s account; and,

WHEREAS, the Township wishes to cancel Tax Sale Certificate 16-00008 associated with this error; and

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of White hereby authorizes the Township Tax Office to cancel Tax Sale Certificate 16-00008.

Res. 2020-50: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

**Resolution 2020-50
Establishing the 2020 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 2020 Salary Ordinance, and

Whereas the funding necessary to pay the salaries as established by Ordinance has been appropriated by the 2020 Municipal Budget, and

Whereas the 2020 White Township Municipal Budget has also been adopted by Resolution after Public Hearing,

Therefore be it resolved that the 2020 salaries for White Township Employees be established as follows:

Position	Official	2020 Salary	2019 Salary	Increase Amount	Increase Percentage
Committee (Deputy Mayor)	Sam Race	3,850.63	3,850.63	0.00	0.00%
Committee (Committee)	Chanda Collom	3,850.63	3,850.63	0.00	0.00%
Committee (Mayor)	Jeff Herb	3,850.63	3,850.63	0.00	0.00%
Municipal Clerk	Kathleen Reinalda	71,304.05	69,227.23	2,076.82	3.00%
Clerical Assistant; Deputy Registrar Webmaster; Dog Licensing Official	Alfia Schemm	28,340.45	27,515.00	825.45	3.00%
Clerical Assistant 2	Brielle Whitmore	13.00	0.00	0.00	0.00%
CFO / QPA	Kathleen Reinalda	26,422.58	25,652.99	769.59	3.00%
Deputy CFO	James Kozimor	54.70	53.11	1.59	2.99%
Tax Collector	Rachel Leber	15,450.00	15,000.00	450.00	3.00%
Sewer Utility Clerk	Racehl Leber	10,300.00	10,000.00	300.00	3.00%
Tax Assessor	Michelle Trivigno	29,162.04	28,312.66	849.38	3.00%
Assessment Search Officer	Municipal Clerk	500.00	500.00	0.00	0.00%
Building Inspector	Ralph Price	18,008.14	17,483.63	524.51	3.00%
Clerical Assistant to the Construction Office	Kathleen Reinalda	7,128.53	6,920.90	207.63	3.00%
Clerical Assistant to the Construction Office	Brielle Whitmore	7,128.53	6,920.90	207.63	3.00%
Electrical Inspector	Daniel Sullivan	12,124.91	11,771.76	353.15	3.00%
Plumbing Inspector	Ralph Price	5,965.19	5,791.45	173.74	3.00%
Plumbing Inspector	Dale Glynn	5,965.19	5,791.45	173.74	3.00%
Zoning Officer	vacant	0.00	0.00	0.00	#DIV/0!
Board of Adjustment Secretary	Alfia Schemm	5,077.70	4,929.81	147.89	3.00%
Planning Board Secretary	Alfia Schemm	11,607.34	11,269.26	338.08	3.00%
Planning Board Secretary - Special Meetings	Alfia Schemm	200.00	200.00	0.00	0.00%
Environmental Commission Secretary	Kathleen Reinalda	0.00	0.00	0.00	#DIV/0!
Open Space/Ag Committee Secretary	vacant	100.00	100.00	0.00	0.00%
Emergency Management Coordinator	Jeff Herb	3,944.06	3,829.18	114.88	3.00%
Deputy Emergency Management Coordinator	Kathleen Reinalda	939.97	912.59	27.38	3.00%
Animal Control Officer	vacant	0.00	0.00	0.00	#DIV/0!
Road Supervisor	Randy Bell	35.86	34.82	1.04	2.99%
Assistant Road Supervisor	Ron Smith	31.67	30.75	0.92	2.99%
Truck Driver/Laborer	vacant	21.98	21.34	0.64	3.00%
Laborer	Kenneth Kauffman	20.60	20.00	0.60	3.00%
Laborer	Ed Fisher	20.60	20.00	0.60	3.00%
Building Maintenance Worker	Lisa Duckworth	16.39	15.91	0.48	3.02%
Tax Clerk	Irene Fluck	15.45	15.00	0.45	3.00%

Res. 2020-51: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020 - 51

RESOLUTION OF THE TOWNSHIP OF WHITE COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES, IN THE AMOUNT OF \$39,797.00 FROM THE LOCAL GOVERNMENT EMERGENCY FUND TO REIMBURSE FOR COVID-19 RELATED EMERGENCY EXPENDITURES DURING THE PERIOD OF MARCH 1, 2020 THROUGH DECEMBER 31, 2020

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services has awarded White Township \$39,797.00 from the Local Government Emergency Fund; and

WHEREAS, the grant will be to reimburse for necessary and unexpected expenditures necessitated by the COVID-19 pandemic; and

WHEREAS, the grant covers the period of March 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of White, County of Warren, State of New Jersey that the Mayor, Chief Financial Officer and Township Clerk are authorized to execute the grant agreement and any other required documents to accept the grant.

ORDINANCES – FIRST READING

Ord. 2020-08: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to introduce the following ordinance on First Reading. Herb – yes, Collom – yes, Race – absent. Motion carried.

ORDINANCE 2020-08

ORDINANCE TO AMEND PROVISIONS IN CHAPTER 280 OF THE CODE OF THE TOWNSHIP OF WHITE ENTITLED “TRAFFIC REGULATIONS IN SEMIPUBLIC AND PRIVATE AREAS” TO CHANGE THE TITLE OF THIS CHAPTER AND TO ADD A SECOND ARTICLE WITHIN CHAPTER 280 CONTAINING TRAFFIC REGULATIONS FOR MUNICIPAL STREETS IN THE TOWNSHIP

WHEREAS, Chapter 280 of the Code of the Township of White contains provisions to regulate traffic in semipublic and private areas; and

WHEREAS, Chapter 280 of the Code does not have any regulations to regulate traffic on municipal streets in the Township; and

WHEREAS, there is a need to amend Chapter 280 at this time to include traffic regulations for municipal streets in the Township due to a September 21, 2020 speed limit investigation performed by Maser Consulting that is recommending the establishment of a 15 MPH speed limit on White Road; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of White that Chapter 280 of the Code of the Township of White be amended to read as follows:

Section 1 - The title of Chapter 280 of the Code of the Township of White shall be revised to read as follows:

“Traffic Regulations in Semipublic and Private Areas and Municipal Streets.”

Section 2 - Chapter 280 of the Code of the Township of White shall be amended to include a second article as follows:

**Article II
Municipal Streets**

§280-14 Speed Limits

- A. The speed limits for both directions of traffic along the streets or parts thereof described below and made a part of this chapter, are hereby established at the rate of speed indicated.

- B. Regulatory and warning signs shall be erected and maintained pursuant to the Manual on Uniform Traffic Control Devices (MUTCD) to effectuate the below listed speed limits.

Name of Street	Speed Limit (MPH)	Limit
White Road	15 MPH	Entire Length

Section 3 - Portions of the Code not set forth above shall remain unchanged.

Section 4 - This ordinance shall take effect upon adoption by the Township Committee in accordance with the law.

Section 5 - Any section, subsection or portion of this ordinance that may be found to be invalid by a competent court of jurisdiction shall not invalidate any other section, subsection or portion of this ordinance.

OLD BUSINESS

Engineer Sterbenz provided a proposal for performing a sewer analysis of route 46 to correspond with the Beckett project as discussed at the last meeting. Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to authorize Engineer Sterbenz to perform a route 46 sewer analysis in connection with the Beckett project in an amount not to exceed \$13,500.00. Collom – yes, Race – absent, Herb – yes. Motion carried.

Engineer Sterbenz provided a proposal for land surveying services in connection with the Settlers Ridge Improvement Project. The proposal includes the scope of work, the required fees, a list of items that the Township must address, and a list of exclusions. The proposal is not to exceed \$15,000.00. Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to authorize Engineer Sterbenz to proceed with the Settlers Ridge land surveying services not to exceed \$15,000.00. Collom – yes, Herb – yes, Race – absent. Motion carried.

Mayor and Committee discussed the auction of Block 17, Lot 27. It was determined that a minimum bid would be set at \$15,000 with a right to reject all bids. The clerk will schedule the auction and advertise same.

NEW BUSINESS

The committee publicly reviewed the Best Practices Inventory. The township did not lose any state aid as the results were within passing as per state guidelines.

The township's insurance carrier performed the annual review of the township's facilities and playground. The following deficiencies were noted:

- 1) Playground needs mulch to bring it into compliance with state regulations
- 2) PEOSHA courses need to be taken by the DPW
- 3) Storage room area needs to be free of boxes on the floor in case of flooding.

PUBLIC COMMENTS

Ernie Kabert commented that he was disappointed in the township's decision to auction the Route 46 ballfield. Mayor Herb explained it had no value to the township and it would now be placed back on the tax rolls.

PRESENTATION OF VOUCHERS

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

<u>Check No.</u>	<u>Amount</u>	<u>Payee</u>
16779	315.10	Horizon Blue Cross Blue Shield of NJ

16780	78.99	Alfia Schemm
16781	1,335.00	ARAE Network Solutions LLC
16782	3,306.69	Belvidere Sand & Gravel
16783	2,500.00	Borough of Washington
16784	129.01	CenturyLink
16785	670.72	Comcast
16786	939,007.56	County of Warren Treasurer
16787	1,250.00	Delaware Valley Septic
16788	2,057.03	Denville Line Painting Inc.
16789	50.00	Discovery Benefits
16790	473.00	J.C. Ehrlich Co., Inc.
16791	6,017.50	Florio, Perrucci, Steinhardt
16792	1,172.00	Gebhardt & Kiefer
16793	1,100.00	GenServe Inc.
16794	4,687.50	GTM Turf Management
16795	92.14	Home Depot Credit Services
16796	2,110.19	JCP&L
16797	872.20	Kathleen Reinalda
16798	7,754.44	Maser Consulting P.A.
16799	105.94	North East Parts Group Inc.
16800	17.00	Ready Refresh by Nestle
16801	7.00	NJ League of Municipalities
16802	2,116.00	NJ American Water Company
16803	588.74	NJ Advance Media
16804	29,500.00	Oxford Volunteer Fire Dept.
16805	310.00	Eurofins QC, Inc.
16806	81.90	Rigo's General Hardware
16807	356.80	Sanico Inc.
16808	1,563.22	S&L Equipment Rental Inc.
16809	8.88	Smith Motor Company
16810	31.00	Space Farms Zoo & Museum
16811	60.98	Staples Credit Plan
16812	90.58	State of NJ
16813	132.00	Steven P. Gruenberg, Esq.
16814	1,878.25	Swift Print Solutions LLC
16815	35.00	TCTA of NJ
16816	974.66	Tilcon New York Inc.
16817	269.70	Verizon Wireless
16818	940.00	Vital Communications
16819	36,581.60	Warren County Treasurer
16820	330.76	Warren Materials
16821	115.00	Warren County Assessors Assoc.
16822	623,606.00	White Twsp. Board of Education
16823	580.54	Xerox Corporation
16824	315.10	Horizon Blue Cross Blue Shield of NJ
16825	623,606.00	White Township Board of Education

16826	557.52	Comcast
16827	215.00	GenServe Inc.
16828	4,687.50	GTM Turf Management
16829	116.01	Home Depot Credit Services
16830	675.00	Intellishred
16831	129.05	JCP&L
16832	15.00	Kathleen Reinalda
16833	154.00	MGL Printing Solutions
16834	91.05	NJ Advance Media
16835	48.84	Quill Corp.
16836	249.95	Verizon Wireless
16837	850.00	Anviro Contractors
16838	900.00	Caco Creations
16839	663.08	Jason Chesla
16840	315.10	Horizon Blue Cross Blue Shield of NJ
16841	75.00	Belvidere Diner
16842	75.00	Red Wolfe Inn
16843	75.00	Sarrin Kelemen
16844	48.00	Warren County Clerk

TOAL.....\$2,309,121.82

CURRENT VALLEY MANUAL

2363	24,669.77	Payroll Account
2364	15,077.75	Payroll Account
2365	14,726.61	Payroll Account
2366	26,545.85	Payroll Account
2367	15,354.69	Payroll Acocunt

DEVELOPER'S ESCROWS

1248	377.70	Maser Consulting P.A.
1249	37.50	Maser Consulting P.A.
1250	75.00	Maser Consulting P.A.
1251	808.50	Gebhardt & Kiefer P.C.
1252	214.50	Gebhardt & Kiefer P.C.
1253	198.00	Gebhardt & Kiefer P.C.
1254	3,667.60	Suburban Consulting Engineers Inc.
1255	7,892.95	Suburban Consulting Engineers Inc.
1256	155.00	Suburban Consulting Engineers Inc.
1257	397.50	BrightView Engineering

GRAVEL PIT ESCROWS

236	1,230.00	Maser Consulting P.A. (for HS&G)
235	897.50	Maser Consulting P.A. (for HS&G)
237	37.50	Maser Consulting P.A. (for Hoffman)
239	37.50	Maser Consulting P.A. (for BS&G)

CAPITAL ACCOUNT

1565	362.50	Maser Consulting P.A.
1566	9,709.20	Denville Line Painting Inc.
1567	1,992.34	Maser Consulting P.A.

SEWER ACCOUNT

1366	73,733.75	Warren County (PRMUA)
1367	1,800.00	Warren County (PRMUA)
1368	28,700.00	Anviro Contractors

DOG ACCOUNT

1179	252.00	Blairstown Animal Hospital
1180	31.20	NJ Dept. of Health & Senior Services
1181	4.80	NJ Dept. of Health & Senior Services
1182	359.00	MGL Printing Solutions
1183	9.00	NJ Dept of Health & Senior Services

OPEN SPACE TRUST

967935	1,025.00	The Land Conservancy of NJ
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TOTAL ALL FUNDS.....\$2,539,502.03

PRESENTATION OF MINUTES

Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the January 8, 2020 Re-Organization Meeting Minutes, January 8, 2020 Executive Session Meeting Minutes, February 12, 2020 Regular Meeting Minutes, March 11, 2020 Special Meeting Minutes, March 11, 2020 Executive Session Meeting Minutes, March 11, 2020 Regular Meeting Minutes, March 11, 2020 Executive Session Meeting Minutes (late session), April 22, 2020 Regular Meeting Minutes, May 13, 2020 Regular Meeting Minutes, June 10, 2020 regular Meeting Minutes, June 10, 2020 Executive Session Meeting Minutes, July 8, 2020 Regular Meeting Minutes, August 12, 2020 Regular Meeting Minutes, and August 12, 2020 Executive Session Meeting Minutes as presented. Collom – yes, Herb – yes, Race – absent. Motion carried.

ADJOURNMENT

Being no further business to come before the Committee, the meeting was adjourned at 4:42p.m. on motion by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote.

Respectfully Submitted,

Kathleen R. Reinalda, RMC
Township Clerk