

WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING MAY 13, 2020

CALL TO ORDER

Mayor Herb called the meeting to order at 6:00 p.m. and stated ‘Adequate Notice of this ZOOM meeting of May 13, 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, Attorney Tipton and Clerk Kathleen Reinalda. Committeeman Race was absent.

2020 MUNICIPAL BUDGET INTRODUCTION

Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Race – absent, Collom – yes.

SELF-EXAMINATION OF BUDGET RESOLUTION 2020-29

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of White has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2020 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of White that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the

following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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, Race – absent, Collom – yes.

**CALENDAR YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in

the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of White in the County of Warren finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$49,570.40 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of White, in the County of Warren, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Township of White shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$49,570.40 and that the CY 2020 municipal budget for the Township of White be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

The CFO gave a brief summary of the 2020 Municipal Budget. The municipal tax rate remains flat. The budget includes various road improvements, contributions to the various volunteer fire and ambulance services, and the standard operating budgets for the various departments. Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to introduce the 2020 Municipal Budget on First Reading. Herb – yes, Collom – yes, Race – absent. The budget is on file in the office of the Municipal Clerk.

RESOLUTIONS

Res. 2020-27: 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.

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE UPPER SAREPTA ROAD (PHASE 3) PROJECT NEW BUSINESS

NOW, THEREFORE, BE IT RESOLVED that the Council of White Township formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2021 Upper Sarepta Road Phase 3 – 00043 to the New Jersey Department of Transportation on behalf of the Township of White.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign a the grant agreement on behalf of Township of White and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

ORDINANCES – PUBLIC HEARING

Ord. 2020-01: Motion to open the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Arnold Hyndman asked how this ordinance would be enforced. Attorney Tipton explained that township officials will be monitoring via word of mouth and inspection. 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 2020-01 made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Herb – yes, Collom – yes, Race – absent.

ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF WHITE, WARREN COUNTY, NEW JERSEY, TO ADD A NEW CHAPTER ENTITLED “SOIL AND FILL IMPORTATION”

WHEREAS, soils and fill material may contain contaminants that can be a threat to the public health, safety, and welfare of the public; and

WHEREAS, it is in the interest of the residents and business owners of the Township of White to manage the importation and deposition of soil and fill materials to protect the public health, safety, and welfare of the community and the environment; and

WHEREAS, the Township seeks to add a new Chapter 253 of the Code of the Township of White, Entitled “Soil And Fill Importation” to better manage the importation and deposition of soil

and fill materials in the Township.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of White, in the County of Warren, and the State of New Jersey that the Code of the Township of White is hereby amended and supplemented with the addition of new Chapter 253 entitled “ Soil and Fill Importation” as follows:

Chapter 253

Soil and Fill Importation

- §253-1 Purpose
- §253-2 Definitions
- §253-3 Permit Required for Acceptable Soil/Fill Materials
- §253-4 Permit Exemptions
- §253-5 Responsibility for Obtaining Permit
- §253-6 Duration of Permit
- §253-7 Permit Application Requirements
- §253-8 Review of Application
- §253-9 Factors to be Considered in Granting Permit
- §253-10 Appeals
- §253-11 Violations and Penalties
- §253-12 Permit Suspension or Revocation

§253-1 Purpose

The purpose of this chapter is to manage the importation and deposition of soil/fill to protect the safety, public health, and general welfare of the community and the environment. The adoption and enforcement of this chapter does not exempt an applicant from other required local, State or Federal approvals or local Soil Conservation District requirements and is meant to act in conjunction with all Soil Conservation District requirements and other applicable requirements with regards to acceptability and placement of soil/fill materials.

This chapter does not apply to soil/fill imported for the purposes of remediation pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS, N.J.A.C. 7:26C) and Technical Requirements for Site Remediation (N.J.A.C. 7:26E), operation and/or closure of sanitary landfills (N.J.A.C. 7:26) or dredge repository sites approved by State or Federal agencies.

§253-2 Definitions

For purposes of this chapter, the terms used herein are defined as follows:

Acceptable Soil/Fill

Non-water-soluble, non-decomposable, inert solids such as soil, subsoil, topsoil, sand, clay, loam, gravel, humus, rock, concrete, brick, glass, and/or clay or ceramic products, free of construction/demolition debris, garbage, refuse, or sludge and not containing concentrations of one or more contaminants that exceed the New Jersey Department of Environmental Protection (NJDEP) Residential Direct Contact Soil Remediation Standards or Non-Residential Direct Contact Soil Remediation Standards, whichever is more stringent, as set forth in N.J.A.C. 7:26D, Remediation Standards.

Applicant

The property owner requesting a soil importation permit as provided for in this chapter.

Construction/Demolition Debris

Mixed waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures that includes, but is not limited to, treated and untreated wood scrap; tree parts, tree stumps and brush; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and nonferrous metal; non-asbestos building insulation; plastic scrap; carpets and padding; and other miscellaneous materials.

Contaminated Soil/Fill

Any soil/fill containing contaminants exceeding the current requirements for the most stringent concentrations between the Non-residential and Residential Direct Contact Soil Remediation Standards pursuant to N.J.A.C. 7:26D, Remediation Standards.

Contaminated Property

Any property, including but not limited to structures, sediment, soil and water, that contains a contaminant which is present at such levels or concentration as to require action pursuant to any federal or state statutes or regulations.

Fill

Material placed at a location for the purpose of filling low areas, changing the contours of an area, stabilizing existing grades and/or raising the grade of an area. Fill usually consists of soil, but may also include non-water-soluble, non-decomposable, inert solids, such as rock, gravel, brick, block, concrete, glass, and/or clay or ceramic products or any combination thereof.

Permit

The official document issued by the Municipality approving the Soil Importation Application.

Person

Includes an individual, firm, corporation, association, society or partnership, or other business entity and their agents or employees.

Dredged Material

Sediments removed from under a body of water such as, but not limited to, a bay, harbor, lake, stream and river, removed during a dredging operation that are displaced or removed to another location.

Remedial Action

As defined in the Technical Requirements for Site Remediation (Technical Requirements) at N.J.A.C. 7:26E-1.8, those actions taken at a contaminated site as may be required by the Department, including, without limitation, removal, treatment measures, containment, transportation, securing, or other engineering or institutional controls, whether to an unrestricted use or otherwise, designed to ensure that any contaminant is remediated in compliance with the applicable remediation standards. A remedial action continues as long as an engineering control or an institutional control is needed to protect the public health and safety and the environment, and until all unrestricted use remediation standards are met.

Remediation

As defined in the Technical Requirements at N.J.A.C. 7:26E-1.8, all necessary actions to investigate and cleanup or respond to any known, suspected, or threatened discharge, including, as necessary, the preliminary assessment, site investigation, remedial investigation and remedial action; provided, however, that "remediation" or "remediate" shall not include the payment of compensation for damage to, or loss of, natural resources.

§253-3 Permit Required For Deposit Of Acceptable Soil/Fill Material

- A. No person shall deposit or place soil/fill material, or cause, allow, or permit soil/fill to be placed on any property in the Township, unless a permit is issued by the Township and any other applicable county, state or federal approval(s) or permit(s).
- B. Unless otherwise exempt under this chapter, no permit shall be issued unless: (1) the applicant submits proof that the soil/fill material has been tested consistent with Municipality's requirements; (2) the soil/fill meets the definition of acceptable soil/fill; and (3) the application otherwise conforms with the standards of this chapter.

§253-4 Permit Exemptions

A person is not required to obtain a permit under this chapter for the following:

- A. Minor filling associated with landscaping activities at any property where up to 250 cubic yards, per year of acceptable soil/fill material is being deposited.
- B. Fill for septic installation and/or repair certified to be such by a licensed New Jersey engineer; or approved by the local health agency.
- C. Virgin quarry products including, but not limited to, rock, stone, gravel, sand, clay and other mined natural products.
- D. Acceptable soil/fill material being moved from one section of an owner's property to another section of the same property.

§253-5 Responsibility for Obtaining Permit

The property owner receiving the soil/fill material is responsible for obtaining the permit.

§253-6 Duration of Permit

Each permit issued under the terms of this Chapter shall be valid only for the location(s) and soil/fill material described therein and shall be valid for one year from the date of issuance, unless otherwise extended by the Township Engineer.

§253-7 Permit Application Requirements

The procedure to apply for a Soil/Fill Importation Permit shall be as follows:

- A. All applications for Soil/Fill Importation Permits shall be filed with Township Engineer, who shall administer the applications and permits.
- B. An application fee in the amount of \$250.00 shall be furnished at the time of application.

- C. An escrow fee in the amount of \$1,500.00 to reimburse the Township for reasonable administrative, legal, and engineering work associated with the review of the Soil/Fill Importation Permit Application shall be furnished at the time of application. The applicant may be required to post additional monies into escrow due to the nature and extent of review of the application.
- D. The application shall be made on forms to be supplied by the Township and include the following information:
1. Soil/Fill Material Supplier
 - a. The name, title, company name, address, telephone number, email address, and other contact information for the soil/fill supplier.
 - b. The site name(s), address(es), and lot and block number(s) of the property(ies) that is/are the source of the soil/fill.
 - c. A brief history of the source property(ies), including current and past uses of the property(ies).
 - d. An indication as to whether the source property(ies) has been known or suspected to be contaminated.
 - e. Certification from the soil/fill supplier indicating the soil/fill being imported meets the definition of acceptable soil/fill. The material certification must include the following:
 - i. Method of conformance with NJDEP's "Fill Material Guidance for SRP Sites", current version;
 - ii. Map of sample(s) location(s);
 - iii. Laboratory testing results of the sample(s).
 2. Person receiving or placing soil/fill material
 - a. The name, title, company name, address, telephone number, email address, and other contact information.
 - b. The site name(s), address(es), and lot and block number(s) of the property(ies) where the soil/fill material will be placed.
 - c. The purpose of the imported soil/fill.
 - d. The quantity in cubic yards of acceptable soil/fill material to be imported and placed.
 - e. A map depicting the area where the acceptable soil/fill material shall be placed and the proposed grades.
 - f. The anticipated dates of placement and grading.
 - g. The anticipated date of permanent stabilization of all site areas disturbed as a result of the placement and grading of the acceptable soil/fill materials.
 - h. Copies of permits from review agencies other than the Township that are required prior to the start of work.

§253-8 Review of Permit Application

Within 15 days after receipt of a complete application, the Township shall review the application and either approve, conditionally approve, or deny the application.

§253-9 Factors to be Considered in Granting Permit

In reviewing a permit application under this Chapter, the Township shall be guided by and take into consideration the public health, safety and general welfare together with the general purposes of municipal planning. Particular consideration may include, but is not limited to, the following factors:

1. Soil erosion by water and sand
2. Surface water drainage
3. Soil fertility
4. Lateral support of abutting streets and lands
5. Public health and safety
6. Land values and uses
7. Impact on quality of groundwater and/or surface water
8. Impact on local streets, utilities and services
9. Existing contours and topographic character of the land prior to the placement of any soil/fill and proposed contours which will result after the placement of soil/fill in accordance with the application
10. Such other factors as may bear upon or relate to the coordinated, adjusted and harmonious physical development of the municipality

§253-10 Appeals

Whenever an application for a permit is denied, the applicant may appeal the denial to the municipal governing body by filing a written notice of appeal with the Township Clerk within 30 days after receiving written notice of the denial of such application. The municipal governing body shall thereafter hold a public hearing within 30 days on the matter in accordance with rules or procedures to be established by the municipal governing authority and may modify, affirm or reverse the decision.

§253-11 Violations and Penalties

Any person who violates any provision of this Chapter shall be liable to a fine of not more than \$1,000.00 or to imprisonment for a term not to exceed 90 days or both such fine and imprisonment, at the direction of the Municipal Court. Every day in which such violation continues after due notice has been served shall constitute a separate violation or offense. Upon order of the Court, the violator shall pay all costs associated with analytical testing, remediation, removal and proper disposal of soil/fill material determined to not to comply with the definition of acceptable soil/fill.

§253-12 Permit Suspension or Revocation

The person receiving a permit pursuant to this Chapter shall comply with all conditions set forth in the permit. Submitting false information or noncompliance with a permit may subject the person receiving a permit to a penalty pursuant to section 11 above and/or suspension or revocation of such a permit.

ORDINANCES – FIRST READING

Ord. 2020-02: Motion made by Mrs. Collom, seconded by Mr. 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 2020-02

AN ORDINANCE APPROPRIATING THE SUM OF \$30,000.00 FROM THE CAPITAL IMPROVEMENT FUND OF THE GENERAL CAPITAL ACCOUNT IN CONNECTION WITH THE COSTS ATTRIBUTABLE TO THE MT. LAKE ROAD IMPROVEMENT PROJECT

WHEREAS, the Committee of the Township of White, County of Warren, State of New Jersey, has determined that it needs to appropriate a sum of \$30,000.00 from the Capital Improvement Fund – General Capital Account in conjunction with the Mt. Lake Road Improvement Project.

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

1. There are funds available in the Capital Improvement Fund of the General Capital Account in the Municipal Budget of the Township of White for costs attributable to the paving project.
2. There is hereby appropriated the sum of up to \$30,000.00 from the Capital Improvement Fund of the General Capital Account in the Municipal Budget of the Township of White for the aforementioned purpose.
3. There is no debt authorized by this Ordinance.

4. This Ordinance shall take effect upon passage following a public hearing to be conducted thereon and publication of notice of final passage with the requirements of law.

Ord. 2020-03: Motion made by Mrs. Collom, seconded by Mr. 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 2020-03

AN ORDINANCE APPROPRIATING THE SUM OF \$79,000.00 FROM THE CAPITAL IMPROVEMENT FUND OF THE GENERAL CAPITAL ACCOUNT IN CONNECTION WITH THE COSTS ATTRIBUTABLE TO THE UPPER SAREPTA ROAD (PHASE I) IMPROVEMENT PROJECT

WHEREAS, the Committee of the Township of White, County of Warren, State of New Jersey, has determined that it needs to appropriate a sum of \$79,000.00 from the Capital Improvement Fund – General Capital Account in conjunction with the Upper Sarepta Road (Phase I) Improvement Project; and

WHEREAS, the township has been awarded a grant from the NJDOT in the amount of \$112,500.00 for the Upper Sarepta Road Overlay Project.

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

1. There are funds available in the Capital Improvement Fund of the General Capital Account in the Municipal Budget of the Township of White for costs attributable to the paving project.
2. There is hereby appropriated the sum of up to \$79,000.00 from the Capital Improvement Fund of the General Capital Account in the Municipal Budget of the Township of White for the aforementioned purpose.
3. There is no debt authorized by this Ordinance.

4. This Ordinance shall take effect upon passage following a public hearing to be conducted thereon and publication of notice of final passage with the requirements of law.

NEW BUSINESS

The Mt. Lake Fire Company approached the committee about contributing towards a new Class A Pumper. The committee was agreeable to contributing \$50,000 per year for four years starting in 2021. It was noted that the governing body cannot bind future committees, however, it has always been White Township's intention to support its volunteers through annual contributions.

OLD BUSINESS

The committee continues to work with the assessor to come up with a minimum bid in order to auction the Brass Castle Road property, BK 17, Lot 27.

CORRESPONDENCE

Antonio Ferraz, 53 Tamarack Rd., complained of noise and odor pollution coming from his neighbor who brings his commercial dump truck home. It was explained to Mr. Ferraz that the township does not have an ordinance prohibiting residents from parking commercial dump trucks. Mayor Herb offered to discuss the situation with the neighbor to see if an amicable resolution could be arrived at. Engineer Sterbenz will also be asked to attend.

PUBLIC COMMENTS

Joan Schneiber suggested the governing body promote a Farmers Market at the old A&P store.

Arnold Hyndman, 52 Beechwood Rd., suggested that Mr. Ferraz's complaint could be solved if the township had a property maintenance ordinance.

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>
16596	1257.03	Griffith-Allied Trucking LLC
16597	119.40	Amsterdam
16598	1000.00	CMRS-FP
16599	611.28	Comcast
16600	35,443.16	County of Warren Treasurer's Office
16601	2146.00	CR Shotwell Landscape Mgmt.

16602	50.00	Discovery Benefits
16603	4687.50	GTM Turf Management
16604	266.06	Home Depot Credit Services
16605	1244.94	JCP&L
16606	6237.39	Maser Consulting P.A.
16607	25.00	NJ League of Municipalities
16608	1058.00	NJ American Water Company
16609	901.76	Office Business Systems Inc.
16610	139.00	Office Concepts Group
16611	205.60	Randy Bell – petty cash
16612	6345.00	Road Safety Systems LLC
16613	73.50	R.R. Donnelly
16614	136.16	Sanico, Inc.
16615	89.24	S&L Equipment Rental Inc.
16616	88.52	Staples Credit Plan
16617	231.00	Steven P. Gruenberg, Attorney
16618	277.50	Tilcon New York Inc.
16619	209.61	Verizon Wireless
16620	420.00	Vital Communications
16621	976,242.57	Warren County Treasurer
16622	605,443.00	White Twsp. Board of Education
16623	528.61	Xerox Corporation
16624	1151.29	Ilona Giordano
16625	198.50	Mary Bermingham

TOTAL.....\$1,646,826.62

CURRENT VALLEY MANUAL

2352	22,914.96	Payroll Account
2353	13,242.63	Payroll Account
2354	14,765.40	Payroll Account

DEVELOPER'S ESCROWS

1201	VOID	VOID
1202	119.42	Maser Consulting P.A.
1203	75.00	Maser Consulting P.A.
1204	145.00	Lynn Paul Aaroe, Esq.
1205	2471.80	Lynn Paul Aaroe, Esq.
1206	404.51	Lynn Paul Aaroe, Esq.

GRAVEL PIT ESCROWS

228	75.00	Maser Consulting P.A. (for Tilcon)
230	477.50	Maser Consulting P.A. (for HS&G)

CAPITAL ACCOUNT

1557	323.43	Maser Consulting P.A.
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DOG ACCOUNT

1175	21.00	NJ Dept. of Health & Senior Services
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OPEN SPACE TRUST

967892	3550.00	L.J. Brill & Associates P.A.
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TOTAL ALL FUNDS.....\$1,705,412.27

ADJOURNMENT

Being no further business to come before the Committee, the meeting was adjourned at 6:44p.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