

WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING MAY 24, 2018

CALL TO ORDER

Mayor Race called the meeting to order at 7:00 p.m. and stated ‘Adequate Notice of this meeting of May 24, 2018 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 and Star-Gazette; 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 Race, Committeemen Herb and Vande Vrede, Attorney Brian Tipton and Clerk Kathleen Reinalda.

PUBLIC COMMENTS

White Township Youth Athletic Association President, Brian Kearns, gave a brief update on the activities of the YAA.

2018 MUNICIPAL BUDGET ADOPTION

Motion to open the Public Hearing on the COLA Ordinance made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Motion to adopt the COLA Ordinance made by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Herb – yes, Vande Vrede – yes, Race – yes.

CALENDAR YEAR 2018

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 2018 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 \$49,418 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 2017 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 \$49,418 and that the CY 2018 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 2018 Budget includes a 2 cent increase making the municipal levy a total of seven (7) cents. This is an approximate \$56 annual increase to a home assessed at \$258,674.00. Motion to open the Public Hearing on the 2018 Municipal Budget made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Motion to adopt the 2018 Municipal Budget made by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Herb – yes, Vande Vrede – yes, Race – yes.

Res. 2018-26: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION 2018-26

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964", as amended, 42 U.S.C. 2000 et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's crime history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of White, hereby states that it has complied with N.J.S.A. 40A:4-5, as with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

ALAMO INSURANCE

Representatives of Alamo Insurance were unable to make the meeting. It will be rescheduled to a future date.

RESOLUTIONS

Res. 2018-23: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

**RESOLUTION TO PROVIDE FOR THE RENEWALS OF PLENARY
RETAIL CONSUMPTION LICENSES FOR 2017-2018 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 Licenses in the Township of White, are hereby renewed for the 2017-2018 licensing year, said renewal effective May 24, 2018:

2123-33-003-002 Fratezi, Armondo & Joan

Res. 2018-24: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION AUTHORIZING REFUND OF HOMESTEAD REBATE

Whereas the property known as Block 79, Lot 5 more commonly known as 2 Somerset Drive, Belvidere, NJ is shown on the tax rolls as 100% exempt; and

Whereas there was a Homestead Rebate issued by the State of New Jersey during 2018 for this property in the amount of \$194.34; and

Whereas there are no taxes towards which this should be applied to reduce any billing it is appropriate that this amount be refunded to the property owner;

NOW THEREFORE BE IT RESOLVED, on this 24 of May, 2018 that the Treasurer be authorized to issue a check in the amount of \$194.34 (from the Treasurer's account) payable to:

Judith & Roger De Luca
2 Somerset Drive
Belvidere, NJ 07823

Res. 2018-25: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION AUTHORIZING REFUND OF TAXES

Whereas, the White Township Tax Assessor received certification from the Department of Veterans Affairs confirming the status of a permanent and totally disabled veteran for the owner of Block 70 Lot 9.02, 91 Beechwood Rd;

Whereas, the property will remain exempt from property tax while it remains the principle residence of the permanent and totally disabled veteran; and

Whereas the State of New Jersey granted this property location a Homestead Rebate in the amount of **\$129.77** to be offset against current taxes due; and

Whereas, as a result of the tax exempt status of this property and the granting of the Homestead Rebate there now exists an overpayment of **\$129.77** which should be refunded to the property owner;

NOW THEREFORE BE IT RESOLVED, on this 24th of May, 2018 that the Treasurer be authorized to issue a check in the amount of **\$129.77** payable to:

Dennis & Janice Lee
91 Beechwood Rd
Belvidere, NJ 07823

Res. 2018-27: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION 2018-27

WHEREAS, the Township of White plans to improve Rutherford Drive between Green Pond Road and Mountain Lake Road; and

WHEREAS, the Township has obtained a grant from the municipal aid portion of the Transportation Trust Fund to help fund the project; and

WHEREAS, the Township has appropriated monies to construct the improvements on Rutherford Drive; and

WHEREAS, the Township plans on utilizing Tilcon New York Inc. (“Tilcon”), and Denville Line Painting Inc. (“Denville”) through its membership in the Morris County Cooperative Pricing Council (“MCCPC”) to perform the required milling, paving and striping work on Rutherford Drive; and

WHEREAS, Tilcon and Denville are qualified contractors and have been found to be in compliance with the contract documents and technical specifications; and

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COMMITTEE of the Township of White that the Township shall utilize Tilcon and Denville for the improvements on Rutherford Drive through the Township’s membership in the MCCPC to perform milling and paving work in the amount of \$141,972.40 at the unit price of \$2.65 per square yard for milling (3” depth), \$59.09 per ton for Hot Mix Asphalt 19M64 Base Course, \$63.13 per ton for Hot Mix Asphalt 9.5M64 Surface Course, \$3,000.00 for fuel price adjustment, and \$6,000.00 for asphalt price adjustment; and striping work in the amount of \$3,210.00 at the unit price of \$0.30 per linear foot for long life epoxy resin line striping.

BE IT FURTHER RESOLVED, that copies of this resolution shall be forwarded to the NJDOT’s Division of Local Aid and Economic Development.

Res. 2018-28: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION AUTHORIZING REFUND OF PREMIUM TO OUTSIDE LIENHOLDER

WHEREAS, the liens listed below have been redeemed and the lienholder is entitled to a repayment of the premium amounts held by White Township;

WHEREAS the lienholder is MTAG Cust for Empire VII, also known as MTAG;

Cert #	BLQ	LienHolder	Premium
15-00099	72 / 22	Empire VII NJ	\$ 8,000.00

NOW THEREFORE BE IT RESOLVED, on this 24th of May, 2018 that the Treasurer be authorized to issue a check in the amount of \$8,000.00 (premium account) payable to:

MTAG Cust for Empire VII NJ Portfolio
PO Box 2096
Hicksville, NY 11802

Res. 2018-29: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION AUTHORIZING REFUND OF PREMIUM TO OUTSIDE LIENHOLDER

WHEREAS, the lien(s) listed below have been redeemed and the lienholder is entitled to a repayment of the premium amounts held by White Township;

WHEREAS the lienholder is FWDSL and Associates, LP;

Cert #	BLQ	LienHolder	Premium
16-0005	18 / 6 / C0020	FWDSL	\$ 800.00

NOW THEREFORE BE IT RESOLVED, on this 24th of May, 2018 that the Treasurer be authorized to issue a check in the amount of \$1,500.00 (premium account) payable to:

FWDSL and Associates, LP
17 W. Cliff Street
Somerville, NJ 08876

Res. 2018-30: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

RESOLUTION AUTHORIZING REFUND OF PREMIUM TO OUTSIDE LIENHOLDER

WHEREAS, the liens listed below have been redeemed and the lienholder is entitled to a

repayment of the premium amounts held by White Township;

WHEREAS the lienholder is Blue Virgo, also known as BV002;

Cert #	BLQ	LienHolder	Premium
2014-004	18 / 6/ c0049	BV002	\$ 1,400.00
15-00081	30/12.03/c0003	BV002	\$ 4,800.00

NOW THEREFORE BE IT RESOLVED, on this 24th of May, 2018 that the Treasurer be authorized to issue a check in the amount of \$6,200.00 (premium account) payable to:

US Bank Cust for US Bank Cust BV002 Trst & Crdtrs
50 S 16th Street
STE 2050
Philadelphia PA 19102

ORDINANCES – PUBLIC HEARING

Ord. 2018-01: Motion made by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote to open the Public Hearing on Ordinance 2018-01. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Motion to adopt Ordinance 2018-01 made by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

ORDINANCE AMENDING ARTICLE XX OF THE LAND USE ORDINANCE ENTITLED “N-C NEIGHBORHOOD COMMERCIAL DISTRICT” TO ALLOW MEDICAL AND HEALTH SERVICE USES AS PRIMARY INTENDED USES IN THE N-C NEIGHBORHOOD COMMERCIAL DISTRICT

WHEREAS, a variety of retail and office uses are permitted in the Township’s N-C Neighborhood Commercial District (“N-C”); and

WHEREAS, the primary intended uses in the N-C District are enumerated in Section 160-160 of the Land Use Ordinance; and

WHEREAS, the list of primary intended uses does not include medical and health service uses; and

WHEREAS, medical and health service uses would typically be a primary intended use in a zone such as the Township’s N-C District; and

WHEREAS, the Township would like to amend the Land Use Ordinance to allow medical and health service uses as primary intended uses in the N-C District.

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

Section 1 - Section 160-160A of the Code of the Township of White shall be amended to add the following:

(13) Medical and health services, excluding veterinarian services.

Section 2 - Portions of the Code not set forth above shall remain unchanged.

Section 3 - This ordinance shall take effect upon adoption by the Township Committee in accordance with the law,

Section 4 - 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.

Ord. 2018-02: Motion made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to open the Public Hearing on Ordinance 2018-02. Being no comments, motion to close the Public Hearing made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Motion to adopt Ordinance 2018-02 made by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

AN ORDINANCE APPROPRIATING THE SUM OF \$85,000.00 FROM THE CAPITAL IMPROVEMENT FUND OF THE GENERAL CAPITAL ACCOUNT IN CONNECTION WITH THE COSTS ATTRIBUTABLE TO THE RUTHERFORD DRIVE IMPROVEMENT PROJECT

WHEREAS, the Committee of the Township of White, County of Warren, State of New Jersey, has determined that it needs to appropriate the sum of \$85,000.00 from the Capital Improvement Fund – General Capital Account in conjunction with the Rutherford Drive Improvement Project; and

WHEREAS, the Committee has been approved for a \$125,000.00 grant from the State of New Jersey for such improvement project, which will be used in addition to the \$85,000.00 to fund the 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 projects.
2. There is hereby appropriated the sum of up to \$85,000.00 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.

ORDINANCES – FIRST READING

Ord. 2018-03: Motion to approve Ordinance 2018-03 on First Reading made by Mr. Herb, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried. Public Hearing is scheduled for June 28, 2018.

**ORDINANCE AMENDING ARTICLE II TERMINOLOGY AND ARTICLE XII
ZONING OF THE LAND USE ORDINANCE
TO CLARIFY THE DEFINITION OF SIGN AREA**

WHEREAS, there is currently an inconsistency in the definition of sign area in Article II and Article XII; and

WHEREAS, the Township would like to amend the Land Use Ordinance to clarify the definition of sign area.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township

of White as follows:

Section 160-4 of the Code of the Township of White shall be amended to replace the definition of sign area with the following:

SIGN AREA

Sign area shall be calculated as the entire area within a continuous perimeter, enclosing the extreme limits of sign display, including any frame or border. Where there is no frame or border, including signs composed of individual letters, numerals, or other symbols or illustrations, the sign area shall be the sum of the area of the smallest geometric area encompassing all of said letters or symbols or illustrations. Sign area shall not be construed to include the supporting members of any sign which are used solely for such purpose.

Section 160-86.B of the Code of the Township of White shall be amended by replacing Subsection B in its entirety with the following:

B. Sign Area Measurement. See definition of Sign Area in Section 160-4.

OLD BUSINESS

A letter was received from the NJ Department of Transportation requesting additional paperwork regarding the township's request for improvements at the intersections of County Route 519 and State Route 46 and Upper Sarepta Road and State Route 46. The clerk provided the necessary paperwork.

Robert Lagonera, ACO, was present to discuss the proposed shared services agreement with Washington Township for maintenance of an ACO vehicle. Mr. Lagonera explained he uses the vehicle for all the township's he works for, thus Washington is looking for assistance maintaining the vehicle. The proposed fee for White Township is \$500 annual in addition to Mr. Lagoner's mileage. The committee felt that the \$500 was fair but would like additional discussion on the mileage. The clerk was asked to convey this information to Washington Township.

NEW BUSINESS

None.

PUBLIC COMMENTS

Chanda Collum requested the DPW make repairs to Mountain Lake Road and Winding Way. Sections of road are breaking apart making travel hazardous.

PRESENTATION OF VOUCHERS

On motion by Mr. Vande Vrede, seconded by Mr. 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>
15537	1,011,038.21	Warren County Treasurer
15538	56,006.17	County of Warren Treasurer
15539	6,036.00	ABE Parking Lot Striping Co.
15540	130.99	Alfia Schemm
15541	3,331.44	Atlantic Salt Inc.
15542	500.00	Belvidere Mat Club
15543	300.00	Belvidere HS Theatre Auxillary
15544	500.00	Belvidere Boys Basketball
15545	400.00	Belvidere Lady Seaters BBall
15546	300.00	Belvidere Recreation Trust
15547	500.00	Belvidere United Methodist
15548	300.00	Belvidere Garden Club
15549	300.00	Belvidere Heritage Inc.
15550	300.00	BHS Project Graduation
15551	75.00	Blairstown Animal Hospital
15552	250.00	Buttzeville UMC Youth Group
15553	250.00	Buttzeville UMC Trustees
15554	250.00	Buttzeville Cemetery
15555	183.79	CenturyLink
15556	90.90	Comcast
15557	500.00	Communities Altering the Strays
15558	1,750.00	Community Prevention Resources
15559	480.86	Comcast
15560	500.00	Cub Scout Pack 141
15561	194.34	Deluca, Judith & Roger
15562	129.77	Dennis Lee
15563	100.00	Discovery Benefits
15564	437.00	J.C. Ehrlich Co., Inc.
15565	499.95	Elizabethtown Gas
15566	305.90	Elizabethtown Gas
15567	159.37	Fastenal Company
15568	500.00	First Oxford Presbyterian
15569	7,383.25	Florio, Perrucci, Steinhardt
15570	86.85	Francotype-Postalia Inc.
15571	200.00	Girl Scout Troop 94476
15572	200.00	Girl Scout Troop 94967
15573	500.00	Goodwill Fire Company
15574	900.00	GTM Turf Management
15575	354.73	Horizon Blue Cross Blue Shield of NJ
15576	1,535.00	Ilona Giordano

15577	542.50	Inscho Plumbing & Heating
15578	2,941.77	JCP&L
15579	24.90	Kathleen Reinalda
15580	500.00	Linda Gabel
15581	5,975.00	Maser Consulting P.A.
15582	16.08	Mayberry Sales & Service
15583	116.50	MGL Printing Solutions
15584	791.60	Montague Tool & Supply Co.
15585	502.15	Mr. John Inc.
15586	222.62	Napa Belvidere
15587	1,000.00	National Night Out
15588	37.88	ReadyRefresh By Nestle
15589	5,700.00	Nisivoccia LLP
15590	50.00	NJ League of Municipalities
15591	980.16	NJ American Water Company
15592	140.06	NJ Advance Media
15593	875.50	Office Business Systems Inc.
15594	38.60	Opdyke's Sales and Service
15595	32,000.00	Oxford Emergency Squad
15596	7,950.00	Phoenix Consulting Group LLC
15597	145.00	Eurofins QC, Inc.
15598	57.16	Quill Corporation
15599	68.53	Rigo's General Hardware
15600	588.61	Sanico Inc.
15601	57.00	S&L Equipment Rental Inc.
15602	217.49	Staples Credit Plan
15603	200.00	The Chapel of Warren Valley
15604	50.00	Treasurer, State of NJ
15605	400.00	Troop 94884
15606	300.00	Troop 94312
15607	300.00	Troop 94643
15608	200.00	Troop 146
15609	250.00	Valley National Bank
15610	109.10	Verizon Wireless
15611	520.00	Vital Communications
15612	400.00	Warren Cty Horse Leaders Assc.
15613	500.00	Warm Hearts Warm Lives 4-H
15614	307.20	Warren Materials
15615	584,471.00	White Township Board of Education
15616	300.00	White Township 8 th Grade Class
15617	500.00	Woman's Club of Belvidere
15618	544.76	Xerox Corporation

TOTAL.....\$1,748,650.69

CURRENT VALLEY MANUAL

2294	22,251.40	Payroll Account
2295	14,117.15	Payroll Account
2296	27,387.96	Payroll Account

DEVELOPER'S ESCROWS

1084	222.50	James Drawbridge
1085	540.00	Maser Consulting P.A.
1086	1,365.00	Maser Consulting P.A.
1087	1,262.50	Maser Consulting P.A.
1088	140.00	Maser Consulting P.A.
1089	35.00	Maser Consulting P.A.

ANIMAL CONTROL ACCOUNT

1155	47.40	NJ Dept. of Health & Senior Services
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CAPITAL ACCOUNT

1519	2,195.00	Maser Consulting P.A.
1520	723.75	Maser Consulting P.A.

GRAVEL PIT ESCROWS

223	337.50	Maser Consulting P.A. (for Hoffman)
216	372.50	Maser Consulting P.A. (for HS&G)
215	344.02	Maser Consulting P.A. (for Tilcon)
222	70.00	Maser Consulting P.A. (for Hoffman)

TOTAL ALL FUNDS.....\$1,820,062.37

OTHER MATTERS

Mayor and Committee cancelled the June 14th meeting but will have the June 28th meeting in order to allow time for the liquor license holders to get their renewal paperwork to the clerk. Liquor licenses expire June 30th.

Mayor and Committee briefly discussed the possibility of installing security cameras in and around the municipal building. No action was taken.

ADJOURNMENT

Being no further business to come before the Committee, the meeting was adjourned at 8:09p.m. on motion by Mr. Vande Vrede, seconded by Mr. Herb and carried by unanimous favorable roll call vote.

Respectfully Submitted,

Kathleen R. Reinalda, RMC
Township Clerk