WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING SEPTEMBER 13, 2018

CALL TO ORDER

Mayor Herb called the meeting to order at 7:00 p.m. and stated 'Adequate Notice of this meeting of September 13, 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 Herb, Deputy Mayor Race, Committeeman Vande Vrede, Attorney Katherine Fina and Clerk Kathleen Reinalda.

ENGINEERING UPDATE

Paul Sterbenz reported on the following:

- a. The FY 2019 NJDOT Application needs to be filed by October. The committee discussed viable roads. Mr. Sterbenz and the committee agreed that Upper Sarepta Road would be an excellent candidate. Motion made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote to authorize Mr. Sterbenz to submit an FY 2019 NJDOT Grant Application for Upper Sarepta Road. Herb yes, Race yes. Vande Vrede yes. Motion carried.
- b. Mr. Sterbenz provided the required annual stormwater training. He summarized changes and discussed the need for an ordinance amendment.
- c. The condition of the former A&P property was discussed. Mr. Sterbenz suggested the committee direct the Planning Board to determine whether the property would qualify for a redevelopment plan under the "Local Redevelopment and Housing Law". The clerk was asked to send a memo to the Planning Board.

PUBLIC COMMENTS

Stan Prater, Regional External Affairs Consultant for JCP&L, updated the committee on JCP&L's infrastructure improvement plan. Four hundred million will be invested over four years resulting in a rate increase. The increase will provide for additional tree trimming and

smart grid technology upgrades. Mr. Prater said he would provide a resolution of support for the committee's consideration at the next meeting.

Robert Matarrazzo, Block 67 Lot 18, introduced Christopher Acosta of NJ Care Solutions LLC. Mr. Matarrazzo said he was interested in hosting a medical marijuana facility at his site. Mr. Acosta provided information about NJ Care Solutions LLC and explained they have applied for one of the medical marijuana licenses being considered in NJ.

ORDINANCES – FIRST READING

A. Ord. 2018-05: Motion made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote to approve the following ordinance on First Reading. Public Hearing is scheduled for October 25th. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

ORDINANCE 2018-05 ORDINANCE TO AMEND CHAPTER 260 OF

THE CODE, ENTITLED "STORM WATER CONTROL", SECTION 160-63 OF THE LAND USE ORDINANCE ENTITLED "PLAT AND PLAN DETAILS", AND THE VARIOUS APPLICATION CHECKLISTS IN CHAPTER 160 OF THE LAND USE ORDINANCE TO ADDRESS NEW REQUIREMENTS IN THE TOWNSHIP'S TIER 'B' MUNICIPAL STORMWATER GENERAL PERMIT

WHEREAS, the Township of White has authorization to discharge stormwater in accordance with a Tier 'B' Municipal Stormwater Permit that was issued by the New Jersey Department of Environmental Protection ("NJDEP") on December 8, 2017; and

WHEREAS, the permit issued by the NJDEP on December 8, 2017 became effective on January 1, 2018; and

WHEREAS, the permit issued by the NJDEP on December 8, 2017 has a five (5) year term and shall expire on December 31, 2022; and

WHEREAS, the permit that became effective on January 1, 2018 replaced a permit that became effective on January 1, 2009; and

WHEREAS, the permit that became effective on January 1, 2018 contained several new requirements; and

WHEREAS, several of the new requirements require changes to the Code of the Township to revise certain documents to be submitted either as part of a subdivision plan or site plan submission or in accordance with an approved or recorded maintenance plan;

NOW THEREFORE BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WHITE IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY THAT THE CODE OF THE TOWNSHIP OF WHITE IS AMENDED AS FOLLOWS:

<u>Section One</u> - Section 260-10B of the Stormwater Control Ordinance entitled "General Maintenance" shall be amended to read as follows:

Section 260-10B General Maintenance.

- (1) The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- (2) Maintenance plans.
 - i. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
 - ii. Stormwater facilities shall be constantly maintained by the owner or association to assure continual functioning of the system at design capacity and to prevent the health hazards associated with debris buildup and stagnant water. Maintenance responsibilities, inspection schedules and tasks will be clearly shown in the proposed plan. In no case shall water be allowed to remain in any facility long enough to trigger a mosquito breeding disease or cause any other type of health problem. The maintenance plan must include inspection routines to reduce the potential for extensive, difficult, and costly remedial or emergency maintenance efforts, including inspection checklists. Inspection checklists may address such items as:
 - (1) Obstruction of inlet or outlet devices by trash and debris;
 - (2) Evidence of erosion, sedimentation or instability;
 - (3) Malfunctioning of valves, gates, locks, access hatches or equipment;
 - (4) Deteriorated conduit outlet or seepage around outlet;
 - (5) Cracks or other deterioration of inlets, outlets, pipes, and conduits;
 - (6) Inadequate draining, clearing or clogging of control devices;
 - (7) Trimming, cutting or mowing of vegetation as required;
 - (8) Erosion and debris in emergency spillways and/or filter strips;
 - (9) Deterioration of downstream channels/conduits;
 - (10) Invasive or noxious weeds out of character with those specified;

- (11) Saturated conditions or standing water;
- (12) Animal burrowing; and
- (13) Vandalism or other non-specified occurrences.
- (3) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
- (4) If the person responsible for maintenance identified under Subsection (2)(i) above is not a public agency, the maintenance plan and any future revisions based on Subsection (7) below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
- (5) Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
- (6) The person responsible for maintenance identified under Subsection (2)(i) above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.
- (7) The person responsible for maintenance identified under Subsection (2)(i) above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.
- (8) The person responsible for maintenance identified under Subsection (2)(i) above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Subsections (6) and (7) above. Beginning on January 31, 2019, persons responsible for maintenance under Subsection (2)(i) above shall make annual submissions to the municipality, by January 31st, containing excerpts of the detailed log of all preventative and corrective maintenance that was performed for the calendar year that just ended for all structural stormwater measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance related work orders.
- (9) The requirements of Subsections (3) and (4) do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency. Where the ordinance requires the facility to be dedicated to the municipality, certain aspects of the maintenance and repair plan may be deleted, but otherwise should require the posting of a two-year maintenance guarantee in accordance with N.J.S.A. 40:55D-53. Guidelines for developing a maintenance and inspection program are provided in the New Jersey Stormwater Best Management Practices Manual and the NJDEP Ocean County

Demonstration Study, Stormwater Management Facilities Maintenance Manual, dated June 1989, available from the NJDEP, Watershed Management Program.

(10) In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have 14 days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or county may immediately proceed to do so and shall bill the cost thereof to the responsible person.

<u>Section Two</u> - Section 160-63 of the Land Use Ordinance entitled "Plat and Plan Details" shall be revised to add Subparagraph 6 to Section 160-63C that shall read as follows:

6. Completed "Major Development Stormwater Summary Form" that is contained within Attachment D in the Township's Tier 'B' Municipal Stormwater General Permit for each stormwater management basin that is proposed on the project.

<u>Section Three</u> - All checklists in the Land Use Ordinance identified as 160 Attachment 5 through 160 Attachment 13 shall be amended to include a checklist item indicating that the "Major Development Stormwater Summary Sheet" referenced in Section Two shall be submitted when a stormwater management basin is proposed on a project.

<u>Section Four</u> - If any section, subdivision, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to such section, subdivision, paragraph, clause, or provision and the remainder of this ordinance shall be deemed valid and effective. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

<u>Section Five</u> - This ordinance shall take effect upon the publication of notice of final adoption as provided by law.

B. Ord. 2018-06: Motion made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote to approve the following ordinance on First Reading. Public Hearing is scheduled for October 25th. Herb – yes, Vande Vrede – yes, Race – yes. Motion carried.

AN ORDINANCE ESTABLISHING THE SALARY RANGES OF TOWNSHIP OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY, 2018

Section 1: Retroactive to January 1, 2018, the annual salary ranges and hourly wage ranges of the officials and other employees hereinafter named shall be as follows:

2018 Salary Range (-15%)(+15%)Pay **Position** Low Mid High Frequency 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 \$74,750.00 Municipal Clerk \$55,250.00 \$65,000.00 Annual Clerical Assistant \$17,000.00 \$20,000.00 \$23,000.00 Annual CFO \$23,000.00 \$26,450.00 Annual \$19,550.00 Deputy CFO (Deputy Treasurer) \$53.03 Hourly \$39.20 \$46.12 Tax Collector \$34,000.00 \$40,000.00 \$46,000.00 Annual Tax Clerk \$8.50 \$10.00 \$11.50 Sewer Utility Clerk \$17,250.00 Annual \$12,750.00 \$15,000.00 Annual Tax Assessor \$22,950.00 \$27,000.00 \$31,050.00 Assessment Search Officer Annual \$500.00 **Building Inspector** \$13,600.00 \$16,000.00 \$18,400.00 Annual Clerical Assistant to the Construction Office \$5,304.00 \$6,240.00 \$7,176.00 Electrical Inspector \$9,350.00 \$12,650.00 Annual \$11,000.00 Plumbing Inspector \$4,505.00 \$5,300.00 \$6,095.00 Annual Zoning Officer \$6,056.11 \$7,124.56 \$8,193.62 Annual Board of Adjustment Secretary \$4,400.00 \$3,740.00 \$5,060.00 Annual Planning Board Secretary \$8,500.00 \$10,000.00 \$11,500.00 Annual Planning Board Secretary - Special Meetings \$200.00 as billed Per Occurance **Environmental Commission Secretary** \$0.00 Open Space/Ag Committee Secretary as billed Per Occurance \$100.00 **Emergency Management Coordinator** \$3,060.00 \$3,600.00 \$4,140.00 Annual *** Deputy Emergency Management Coordinator \$680.00 \$920.00 Annual \$800.00 **Animal Control Officer** \$5,695.00 \$7,705.00 Annual \$6,700.00 Road Supervisor \$27.20 \$32.00 \$36.80 Hourly Assistant Road Supervisor \$23.80 \$28.00 \$32.20 Hourly Truck Driver/Laborer \$17.00 \$20.00 \$23.00 Hourly \$17.00 \$23.00 Laborer \$20.00 Hourly **Building Maintenance Worker** \$12.75 \$17.25 Hourly \$15.00 Municipal Alliance Coordinator \$1,007.00 fixed rate

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

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.

^{*} Bi-Weekly **Monthly *** Quarterly

Ord. 2018-07: Tabled for further review.

ORDINANCES - PUBLIC HEARING

Ord. 2018-04: Motion to open the Public Hearing made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote. After some public questions and concerns were clarified, motion to close the Public Hearing made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote. Motion to adopt the following Ordinance made by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote. Herb – yes, Race – yes, Vande Vrede – yes. Motion carried.

ORDINANCE NO. 2018-04

ORDINANCE AMENDING ARTICLE XV OF THE LAND USE ORDINANCE ENTITLED "R- 1 DETACHED SINGLE-FAMILY RESIDENCE DISTRICT" TO ALLOW MAXIMUM BUILDING COVERAGE UP TO 30% FOR AGRICULTURAL USES WITH GREENHOUSES

WHEREAS, customary and conventional farming operations uses are permitted in the Township's R- 1 Detached Single-Family Residence District (R-1); and

WHEREAS, such farming operations may include the use of greenhouses; and

WHEREAS, Section 160-130 Required Conditions limits maximum building coverage to 10% in the R-1 Zone; and

WHERAS, farming operations with greenhouses are unduly restricted by 10% building coverage; and

WHEREAS, the Township would like to amend the Land Use Ordinance to allow farming operations with greenhouses the ability to exceed 10% building coverage.

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

<u>Section 160-130A</u> of the Code of the Township of White shall be amended to add the following:

- (12) Greenhouse Requirements. Greenhouses used as part of a customary and conventional farming operation shall conform to the following minimum requirements:
- (a) Greenhouses shall be set back a minimum of 75 feet from any property lot line except where any property line abuts an existing residential use, the setback shall be not less than 100 feet in width. When abutting an existing residential use, the 25 feet nearest the

residential use property line shall be used only as a buffer planting strip planted in accordance with Section 160-99B.

- (b) Building coverage for greenhouses shall not exceed 20% of the total lot area. This limitation applies only to the area wherein crops are actively cultivated. This 20% building coverage is in addition to the normal 10% building coverage in this zone. Areas which are devoted to the packaging or processing or shipping of crops or not otherwise devoted to agricultural use are subject to the normal 10% building coverages of the zone. Total building coverage including greenhouses plus other buildings shall not exceed 30%.
- (c) Total impervious coverage of the subject lot including the area in greenhouses shall not exceed 40%.
- (d) Any topsoil stripped or removed for greenhouse construction shall be stockpiled on the subject property for future use, should greenhouse operations terminate.
- (e) All rainwater or other precipitation which falls upon greenhouses shall be collected and used for irrigation of crops either within or outside the greenhouses or otherwise recycled.
- (f) Section 160-175 Performance Standards shall apply to greenhouse operations.
- (g) Individual homeowners with greenhouses under 800 square feet in floor area shall be exempt from these requirements.

RESOLUTIONS

Res. 2018-41: Motion made by Mr. Race, 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 2018-41

RESOLUTION APPROVING GENERAL SPECIFICATIONS FOR SUPPLEMENTAL SNOW PLOWING OF THE BROOKFIELD ADULT RETIREMENT COMMUNITY, THE COLBY COURT TOWNHOUSE DEVELOPMENT, AND OTHER AREAS OF WHITE TOWNSHIP AND AUTHORIZING THE MUNICIPAL CLERK TO ADVERTISE TO RECEIVE QUOTES FOR SAID PLOWING

WHEREAS, general specifications for supplemental snow plowing of the Brookfield Adult Retirement Community, the Colby Court Townhouse Development, and other areas of White Township have been drafted, are attached hereto, and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of White that the said specifications be and hereby are approved; and

BE IT FURTHER RESOLVED that the municipal clerk is hereby directed to advertise for quotes for said plowing in any appropriate publication(s).

Res. 2018-42: Motion made by Mr. Race, 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 2018-42

Whereas, on July 17, 2017 Block 16, Lot 13, 652 Brass Castle Road, was purchased by Christopher Wilcox from Robert More; and

Whereas, on July 2, 2017 the Tax Collector advised the title company, Sunrise Title Services, Inc., that the only amount taxes owed on this property as of July 15, 2017 was \$1,843.56 which represented the 1st and 2nd quarters of 2017 plus interest; and

Whereas, on July 17, 2017 Sunrise Title Services sent a check in the amount of \$2,000.00 to cover the 1st and 2nd quarters of 2017 plus interest and on August 14, 2017 sent a check in the amount of \$1,025.00 to cover the 3rd quarter 2017 plus interest; and

Whereas, the Township of White did not receive any tax payments for the year 2016 in the amount of \$3,592.11 when due; and

Whereas, on November 30, 2017 the mortgage company for Mr. Wilcox submitted as check for \$5,192.57 representing delinquent taxes plus interest for 2016 and the 4th quarter 2017; and

Whereas, the only taxes Mr. Wilcox owed was the 4th quarter 2017 taxes in the amount of \$863.43; and

Whereas, the mortgage company for Mr. Wilcox is requesting reimbursement of \$4,329.14 (\$5,192.57 Less \$863.43) since the title company for Mr. Wilcox had been advised on July 2, 2017, by the Tax Collector, that the only amount delinquent on this account at the time of closing are the 1st and 2nd quarter of 2017.

Now therefore be it resolved, in order to resolve this issue, the Treasurer be authorized to issue a check in the amount of \$4,329.14 to Fidelity National Title Company C/O Sunrise Title Services, 319 Water Street, Belvidere, NJ 07823 Attn. Patricia A. Fisher-Dally.

OLD BUSINESS

Tucker Dunham presented an Eagle Scout Project proposed at the Summerfield Church. It consists of landscaping around an existing memorial, including eight benches, mulch, flowers, etc. He is seeking donations in support of the project. David Vande Vrede of Naturally Beautiful was in the audience and said he would donate \$1,000.00.

Mayor and Committee continued discussions of auctioning the Route 46 baseball field. Attorney Tipton suggested a title search be performed. The committee agreed.

Motion made by Mr. Race, seconded by Mr. Vande Vrede and carried by unanimous favorable roll call vote to approve the 'Washington Township Shared Service Agreement for an Animal Control Officer Vehicle'. According to the agreement, White Township will pay \$500 annually towards the cost of maintaining the vehicle.

Mr. Vande Vrede said he had met with the Road Supervisor and reviewed various roads in need of repair. The repairs will require the assistance of a contractor with the necessary equipment to pave large sections of road. The committee agreed.

NEW BUSINESS

The Township's insurance company provided updates that need to be made to the personnel manual in order to comply with State laws. Attorney Fina suggested a labor attorney from her firm review them and make the necessary changes to the township's personnel manual.

Nancy Bilyk, Open Space Committee member, provided a brief update on the status of the Committee's activities. The Land Conservancy continues to provide outreach to landowners to garner interest in the farmland preservation program.

Motion made by Mr. Race, seconded by Mr. Vande Vrede with Mayor Herb abstaining to approve the DeBoer Farm Preservation Agreement. The farm consists of fifty-three acres and the township portion is \$43,767.07 to be paid out of the Open Space Trust Fund. Herb – abstain, Race – yes, Vande Vrede – yes. Motion carried.

PUBLIC COMMENTS

Brian and Nick Gratacos, 110 Beechwood Rd., explained that they believe drainage from the road has caused erosion and silt build up on their property. The clerk was asked to have the engineer perform a site inspection.

Attorney Rich Wenner, representing Whitetown Realty, asked the committee for the opportunity to make a presentation on a possible medical marijuana facility to be located at the

Edible Gardens site on Route 519. Mayor Herb suggested the presentation be made at the next committee meeting to allow for the interested public to be present.

PRESENTATION OF VOUCHERS

On motion by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call vote, the Committee approved the following list of bills:

15726 1,070.00 Arae Network Solutions LLC 15727 123.19 CenturyLink 15728 579.24 Comcast 15729 220.00 County of Warren Treasurer 15730 7,525.00 CRS LLC 15731 50.00 Discovery Benefits 15732 86.00 J.C. Ehrlich Co., Inc. 15733 43.44 Elizabethtown Gas 15734 5,872.50 Florio, Perrucci, Steinhardt & Cappelli 15735 86.85 FrancoType-Postalia Inc. 15736 3,630.50 Gebhardt & Kiefer 15737 29,500.00 Goodwill Fire Company 15738 4,687.50 GTM Turf Management 15739 1,331.68 JCP&L 15740 5,712.41 Jesco, Inc. 15741 150.00 John V. Bernard M.D. 15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MG	Check No.	Amount	Payee
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15738 4,687.50 GTM Turf Management 15739 1,331.68 JCP&L 15740 5,712.41 Jesco, Inc. 15741 150.00 John V. Bernard M.D. 15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15736	3,630.50	Gebhardt & Kiefer
15739 1,331.68 JCP&L 15740 5,712.41 Jesco, Inc. 15741 150.00 John V. Bernard M.D. 15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15737	29,500.00	Goodwill Fire Company
15740 5,712.41 Jesco, Inc. 15741 150.00 John V. Bernard M.D. 15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15738	4,687.50	GTM Turf Management
15741 150.00 John V. Bernard M.D. 15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15739	1,331.68	
15742 1,850.00 K&A Paving Contractors LLC 15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15740	5,712.41	Jesco, Inc.
15743 83.88 L.E. Ritter Lumber Company 15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15741	150.00	John V. Bernard M.D.
15744 1,836.25 Maser Consulting P.A. 15745 80.00 MGL Printing Solutions	15742	1,850.00	K&A Paving Contractors LLC
15745 80.00 MGL Printing Solutions	15743	83.88	L.E. Ritter Lumber Company
	15744	1,836.25	Maser Consulting P.A.
	15745	80.00	MGL Printing Solutions
15746 760.00 Mr. John Inc.	15746	760.00	Mr. John Inc.
15747 115.82 ReadyRefresh by Nestle	15747	115.82	ReadyRefresh by Nestle
15748 7.00 NJ League of Municipalities	15748	7.00	NJ League of Municipalities
15749 1,096.64 NJ American Water Company	15749	1,096.64	NJ American Water Company
15750 12.34 NJ Advance Media	15750	12.34	NJ Advance Media
15751 155.33 Eurofins QC, Inc.	15751	155.33	Eurofins QC, Inc.
15752 121.54 Randy Bell	15752	121.54	Randy Bell
15753 110.63 Sanico, Inc.	15753	110.63	Sanico, Inc.
15754 3,025.00 S&L Equipment Rental Inc.	15754	3,025.00	S&L Equipement Rental Inc.
15755 1,600.00 Stateline Tree Inc.	15755	1,600.00	Stateline Tree Inc.
15756 47.50 Swift Print Solutions LLC	15756	47.50	Swift Print Solutions LLC
15757 1,475.75 TGM Services	15757	1,475.75	TGM Services
15758 5,697.87 Tilcon New York Inc.	15758	5,697.87	Tilcon New York Inc.
15759 54.44 Verizon Wireless	15759	54.44	Verizon Wireless

15760	620.00	Vital Communications
15761	875.84	Warren Materials
15762	584,471.00	White Township Board of Education
15763	1,800.00	White Township Historical Society
15764	554.16	Xerox Corporation
15765	354.73	Horizon Blue Cross Blue Shield of NJ
15766	4,329.14	Fidelity National Title Co.

TOTAL CURRENT\$671,803.17

CURRENT FUND - MANUAL

2305	28,764.89	Payroll Account
2306	14,109.82	Payroll Account
2302	1,500.00	Postmaster

DOG ACCOUNT

NJ Department of Health & Senior Services

CAPITAL ACCOUNT

1526	3,385.36	Denville Line Painting Inc.
1527	1,400.00	Key-Tech
1528	551.25	Maser Consulting P.A.

OPEN SPACE ACCOUNT

855518 3,690.00 The Land Conservancy of NJ

DEVELOPER ESCROW ACCOUNT

1113	360.41	Michael Belby
1114	812.50	Maser Consulting P.A.
1115	3,752.50	Maser Consulting P.A.
1116	595.00	Maser Consulting P.A.
1117	35.00	Maser Consulting P.A.
1118	76.50	Mott MacDonald
1119	379.50	Gebhardt & Kiefer P.C.
1120	49.50	Gebhardt & Kiefer P.C.
1121	443.75	Thomas Bartha

TOTAL ALL FUNDS......\$731,743.35

PRESENATION OF MINUTES - Tabled for further review.

On motion by Mr. Vande Vrede, seconded by Mr. Race and carried by unanimous favorable roll call 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, September 13, 2018, 9:25 pm:

Personnel Matters (DPW Salaries)

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 Mr. Race, seconded by Mr. Vande Vrede, the meeting was re-opened to the public at 9:52p.m. Motion passed. No action was taken in Executive Session.

ADJOURNMENT

Pasportfully Submitted

Being no further business to come before the Committee, the meeting was adjourned at 9:53p.m. on motion by Mayor Herb, seconded by Mr. Race and carried by unanimous favorable roll call vote.

Respect	runy Submitted,	
•	Kathleen R. Reinalda, RMC	-
	Township Clerk	