

WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING SEPTEMBER 28, 2022

CALL TO ORDER

Mayor Herb called the meeting to order at 5:00 p.m. and stated ‘Adequate Notice of this meeting of September 28, 2022 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 Star-Ledger; 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 Skoog, Committeeman Hyndman, Clerk Kathleen Reinalda and Deputy Clerk Brielle Whitmore. Attorney Tipton was absent.

On motion by Dr. Hyndman, seconded by Mrs. Skoog 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 28, 2022, 5:00 pm:

Personnel Matters
(DPW position)

Litigation
(JAINDL)

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 Dr. Hyndman, seconded by Mrs. Skoog, the meeting was re-opened to the public at 5:44 p.m. Motion passed. No action was taken in Executive Session.

ENGINEERING UPDATE

Paul Sterbenz reported on the following:

- Tamarack Rd. - contract with K&A Paving for storm drain work only - \$78,427.40.
- Tier A reassignment - purpose to improve water quality. The township is waiting on an answer to its appeal from the NJDEP.
- 2023 DOT grants have not been announced.
- A&P Area in Need of Redevelopment – Public Hearing scheduled in front of the Planning Board for October 6th.
- Housing Element and Fair Share Plan – being considered for adoption by the Planning Board on November 8th.

ORDINANCES – PUBLIC HEARING

A. Ord. 2022-05: Motion to open the public hearing made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Being no comments, motion to close the public hearing made by Dr. Hyndman, seconded by Mrs. Skoog and carried by unanimous favorable roll call vote. Motion to adopt the following ordinance after public hearing made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Hyndman – yes, Skoog – yes, Herb – yes.

AN ORDINANCE ESTABLISHING THE SALARY RANGES OF TOWNSHIP OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY, 2022

Ordinance 2022-05

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, 2022, the annual salary ranges and hourly wage ranges of the officials and other employees hereinafter named shall be as follows:

Position	2022 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, QPA, Registrar	\$63,750.00	\$75,000.00	\$86,250.00	*	Annual

Clerical Assistant 1; Dog Licensing Official; Webmaster; Dep Registrar	\$23,800.00	\$28,000.00	\$32,200.00	**	Annual
Clerical Assistant 2; Alternate Registrar	\$17.00	\$20.00	\$23.00		Hourly
CFO	\$22,950.00	\$27,000.00	\$31,050.00	*	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	\$17.00	\$20.00	\$23.00	*	Hourly
Sewer Utility Clerk	\$9,350.00	\$11,000.00	\$12,650.00	*	Annual
Tax Assessor	\$24,650.00	\$29,000.00	\$33,350.00	*	Annual
Assessment Search Officer		\$500.00		*	Annual
Building Inspector	\$15,300.00	\$18,000.00	\$20,700.00	**	Annual
Clerical Assistant to the Construction Office	\$8,500.00	\$10,000.00	\$11,500.00	*	Annual
Electrical Inspector	\$8,500.00	\$10,000.00	\$11,500.00	**	Annual
Plumbing Inspector	\$5,100.00	\$6,000.00	\$6,900.00	**	Annual
Board of Adjustment Secretary	\$5,100.00	\$6,000.00	\$6,900.00	**	Annual
Planning Board Secretary	\$10,200.00	\$12,000.00	\$13,800.00	**	Annual
Planning Board Secretary - Special Meetings		\$200.00		as billed	Per Occurance
Environmental Commission Secretary		\$100.00		as billed	Per Occurance
Open Space/Ag Committee Secretary		\$100.00		as billed	Per Occurance
Emergency Management Coordinator	\$4,250.00	\$5,000.00	\$5,750.00	***	Annual
Deputy Emergency Management Coordinator	\$765.00	\$900.00	\$1,035.00	***	Annual
Road Supervisor	\$30.60	\$36.00	\$41.40	*	Hourly
Assistant Road Supervisor	\$28.05	\$33.00	\$37.95	*	Hourly
Truck Driver/Laborer	\$24.65	\$29.00	\$33.35	*	Hourly
Laborers	\$18.70	\$22.00	\$25.30	*	Hourly
Building Maintenance Worker	\$14.45	\$17.00	\$19.55	*	Hourly
Seasonal DPW Laborer	\$25.50	\$30.00	\$34.50	*	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.

- B. Ord. 2022-06: Motion to open the public hearing made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Being no comments, motion to close the public hearing made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Motion to adopt the following ordinance after public hearing made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote. Hyndman – yes, Skoog – yes, Herb – yes.

ORDINANCES – FIRST READING

- A. Ord. 2022-07: Motion made by Mrs. Skoog, seconded by Mr. Herb with Dr.

Hyndman voting no, the following ordinance was approved on First Reading. Hyndman – no, Skoog – yes, Herb – yes. Dr. Hyndman suggested he felt that the ordinance, as worded, allowed too much flexibility which could cause difficulty trying to be interpreted by the Planning Board.

**TOWNSHIP OF WHITE
WARREN COUNTY, NEW JERSEY
ORDINANCE NO. 2022-07**

**ORDINANCE AMENDING ARTICLE XXX OF THE LAND USE ORDINANCE
ENTITLED “SOLAR AND PHOTOVOLTAIC ENERGY FACILITIES”**

WHEREAS, major solar photovoltaic energy facilities are permitted as conditional uses in certain residential districts in the Township; and

WHEREAS, the conditional use standards do not permit the Township Planning Board to grant variances to buffering and setback requirements; and

WHEREAS, the Township would like to amend the Land Use Ordinance to allow the Planning Board to grant bulk variances to the setback and residential buffering requirements for major solar photovoltaic energy systems in residential districts.

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

SECTION I. ARTICLE XXX of the Code of Township of White, entitled “Solar and Photovoltaic Energy Facilities,” is amended as follows (additions noted in in bold italics *thus* and deletions noted in strikethrough ~~thus~~):

§ 160-201. Solar and photovoltaic energy facilities.

- A. Purpose, intent and scope. *No change.*
- B. Requirements for minor solar and photovoltaic energy facilities. *No change.*
- C. Requirements for major solar or photovoltaic energy facilities.
 - (1) Major solar or photovoltaic energy facilities or structures shall be permitted in the I, IL, I-2, LDI, and SR Zone Districts in the Township of White, except as modified by statute.
 - (2) Major solar or photovoltaic energy facilities or structures shall be a permitted conditional use in the R-1, R-1B, R-2, R-3, and R-4 Zone Districts, provided that minimum lot-size requirements, ~~and required setbacks from adjacent residential uses~~ are

met as provided in this section. ***The Planning Board shall be permitted to grant variances from the required setbacks from adjacent residential uses as set forth below.***

- (3) All major solar or photovoltaic energy facilities or structures shall require site plan approval and shall comply with the following standards:
 - (a) Minimum lot size shall be 20 acres in the I, IL, I-2, LDI, and SR Zone districts, except as modified by statute. The minimum lot size shall be 50 acres in the R-1, R-1B, R-2, R-3, and R-4 Zone Districts.
 - (b) Solar panels shall be permitted as a rooftop installation, provided that no part of the solar panel or associated equipment shall exceed a height of three feet above the roof surface. In no event shall the placement of the solar panels result in a total height, including building and panels, greater than that which is permitted in the zoning district where the panels are located.
 - (c) Major solar or photovoltaic energy facilities shall be permitted as ground arrays and structures shall not occupy any area beyond the required principal building setbacks for the zone in which the facility is to be located.
 - (d) ~~They~~ ***Major solar or photovoltaic energy facilities*** shall not be located within 200 feet of an adjacent residential lot line in the I, IL, I-2 and LDI Zone Districts or within 300 feet of a residential lot line on an adjacent lot in all other zone districts. ***The Township Planning Board may grant bulk variance(s) from the setback requirements from residential lots and uses. The Planning Board may consider mitigating factors regarding the required residential setbacks from adjoining properties and may reduce or waive the setback requirement. Mitigating factors may include the following: similar or compatible adjacent uses; topography; natural or existing buffers; the size of the subject lots; the nature of surrounding uses; the location of existing residences; a lack of visual impact.***
 - (e) Major solar or photovoltaic energy facilities and structures shall be screened from the public traveled way, public open space, or from adjoining residential uses or zones, with said screening by a combination of berms, landscaping and fencing in accordance with § 160-99. Where natural screening does not exist, a landscaped berm shall be provided not less than 25 feet in width and of sufficient height to totally obscure any view of all solar energy facilities and structures from adjacent properties and roadways at the time such facilities and structures are placed in service. ***The Township Planning Board may grant bulk variance(s) from the buffer requirements set forth herein. The Township Planning Board may consider mitigating factors regarding required berms from adjoining properties***

and roadways and reduce, modify, or waive this requirement. Mitigating factors may include the following: similar or compatible adjacent uses; topography; natural or existing buffers; the size of the subject lots; the nature of surrounding uses; the location of existing residences; a lack of visual impact.

- (f) Permitted height. The maximum permitted vertical height above ground for solar energy panels shall be 12 feet.
- (g) All electrical wires servicing a ground-mounted solar system, other than the wires necessary to interconnect the solar panels and the grounding wires, shall be located underground.
- (h) The design of solar energy systems shall, to the extent reasonably possible, use materials, colors, textures, screening and landscaping that will blend into the natural setting and existing environment. Exposed hardware, supporting structure and frames shall be finished in nonreflective surfaces and, if roof mounted, compatible with the color scheme of the roof.
- (i) The installation of a solar energy system shall be in compliance with the National Electric Code as adopted by the New Jersey Department of Community Affairs.
- (j) Energy systems that connect to the electric utility shall comply with the New Jersey Net Metering and Interconnection Standards for Class I Renewable Energy Systems and as required by the electric utility servicing the parcel.
- (k) Maintenance; soil stabilization. A maintenance plan shall be submitted for the continuing maintenance of all plantings. All ground areas occupied by the major solar or energy facility or structure installation that are not utilized for access driveways shall be planted and maintained with low maintenance sun and shade tolerant grasses for the purpose of soil stabilization. The "OVN" seed mixture is suitable for these purposes. It is a mixture of 40% perennial rye grass, 30% creeping fescue and 30% chewing fescue, applied at a rate of five pounds per 1,000 square feet.
- (l) A grading and drainage plan shall be submitted under the seal of a licensed professional engineer and shall provide the details to adequately demonstrate to the reviewing agency that no stormwater runoff or natural water shall be so diverted as to overload existing drainage systems or create flooding. Calculations shall be provided to adequately demonstrate that existing preconstruction stormwater drainage velocities shall not be exceeded in the post-development condition.
- (m) Major solar energy facilities and structures shall not result in reflective glare.

- (n) The noise level generated by a major solar energy facility at any receiving residential property shall not exceed a maximum A-weighted sound level of 65dB between 7:00 a.m. and 10:00 p.m. and 50dB between 10:00 p.m. and 7:00 a.m.
- (o) Requirement for engineered drawings. Site plans and zoning permit applications for solar energy systems shall be accompanied by standard drawings of the solar panels, inverters, substations and any other required structures. The design shall be signed and sealed by a professional engineer, registered in the State of New Jersey, certifying that the design complies with all of the standards set forth in all applicable codes then in effect in the State of New Jersey and all sections referred to hereinabove.
- (p) All photovoltaic facilities, including all solar arrays and associated equipment, shall be dismantled and removed promptly after 180 continuous days of nonuse. Applicants shall be required to submit a decommissioning plan for approval at time of site plan approval.

B. Ord. 2022-08: Motion made by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote to approve the following ordinance on First Reading. Hyndman – yes, Skoog – yes, Herb – yes.

**WHITE TOWNSHIP
WARREN COUNTY, STATE OF NEW JERSEY
Ordinance 2022-08**

AN ORDINANCE APPROPRIATING THE SUM OF \$100,000.00 FROM THE CAPITAL IMPROVEMENT FUND OF THE GENERAL CAPITAL ACCOUNT IN CONNECTION WITH THE COSTS ATTRIBUTABLE TO ROAD IMPROVEMENT PROJECTS

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 \$100,000.00 from the Capital Improvement Fund – General Capital Account in conjunction with Road Improvements Projects; and

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 \$100,000.00 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.

RESOLUTIONS

Res. 2022-40: Motion made by Dr. Hyndman, seconded by Mrs. Skoog and carried by unanimous favorable roll call vote to approve the following resolution. Hyndman – yes, Skoog – yes, Herb – yes. Resolution adopted.

RESOLUTION 2022 -40

WHEREAS, the Township of White plans to improve the entire length of Tamarack 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 Tamarack Road; and

WHEREAS, the work on the project includes milling and paving, drainage improvements, guiderail work and striping; and

WHEREAS, the milling and paving, guiderail, and striping work shall be performed by contractors affiliated with the Morris County Cooperative Pricing Council (MCCPC); and

WHEREAS, the drainage improvements shall be performed by another contractor; and

WHEREAS, the Township advertised the drainage improvement work for public bids; and

WHEREAS, bids were received and opened for the drainage improvement work on Tuesday, September 13, 2022; and

WHEREAS, the lowest responsible bid was received from K&A Paving Contractors LLC (“K&A”) of Belvidere, New Jersey for the base and alternate bids in the amount of \$78,427.40; and

WHEREAS, K&A is a qualified contractor who was found by the Township 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 a contract be awarded to K&A in the amount of \$78,427.40 for the base and alternate bids to perform drainage improvement work on Tamarack Road and at the intersection of Upper Sarepta Road and Mutton Hill Road.

Res. 2022-41: Motion made by Mr. Herb, seconded by Dr. Hyndman and carried by unanimous favorable roll call vote to approve the following resolution. Hyndman – yes, Skoog – yes, Herb – yes. Resolution adopted.

RESOLUTION 2022-41

RESOLUTION OF THE TOWNSHIP OF WHITE AUTHORIZING THE SALE OF REAL PROPERTY LOCATED AT BLOCK 18, LOT 93, TO RUSSELL & DONNA BERGER

WHEREAS, the Township of White (“Township”) is the owner of real property located at Block 18, Lot 93, in the Township of White, County of Warren, State of New Jersey (hereinafter the “Property”); and

WHEREAS, the Property consists of approximately 10 acres, which is currently vacant property; and

WHEREAS, the Property is no longer needed for public use and it is in the best interests of the Township to offer the Property for sale to the highest bidder; and

WHEREAS, the New Jersey Local Lands and Buildings Law, authorizes the Township to sell municipally-owned real property to the highest bidder of all adjacent property owners to the property for sale; and

WHEREAS, the Township provided notice of the sale to all adjacent property owners to the property for sale on July 1, 2022; and

WHEREAS, the Township received one bid for the purchase of the Property by Russell and Donna Berger in the amount of \$63,300.00.

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

1. The Township of White hereby accepts the bid of Russell & Donna Berger for the purchase of the Property for \$63,300.00; and
2. The Mayor, Clerk, and general legal counsel are hereby authorized to conduct any and all business, including the execution of documents, in order to effectuate the sale and transfer of the Property as prescribed by law.

Res. 2022-42: Motion made by Dr. Hyndman, seconded by Mrs. Skoog and carried by unanimous favorable roll call vote to approve the following resolution. Hyndman – yes, Skoog – yes, Herb – yes. Resolution adopted.

**Resolution 2022-42
Establishing the 2022 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 2022 Salary Ordinance, and

Whereas the funding necessary to pay the salaries as established by Ordinance has been appropriated by the 2022 Municipal Budget, and

Whereas the 2022 White Township Municipal Budget has also been adopted by Resolution after Public Hearing,

Therefore be it resolved that the 2022 salaries for White Township Employees be established as follows:

Position	Official	2022 Salary	2021 Salary	Increase Amount	Increase Percentage
Committee (Committee)	Arnold Hyndman	3,850.63	3,850.63	0.00	0.00%
Committee (Deputy Mayor)	Anna Marie Skoog	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	77,849.76	73,443.17	4,406.59	6.00%
Clerical Assistant; Deputy Registrar	Alfia Schemm	30,942.10	29,190.66	1,751.44	6.00%
Webmaster; Dog Licensing Official					
Deputy Clerk	Brielle Whitmore	21.20	20.00	1.20	6.00%
CFO / QPA	Kathleen Reinalda	28,848.18	27,215.26	1,632.92	6.00%
Deputy CFO	James Kozimor	59.72	56.34	3.38	6.00%
Tax Collector	Rachel Leber	16,868.31	15,913.50	954.81	6.00%
Sewer Utility Clerk	Racehl Leber	11,245.54	10,609.00	636.54	6.00%
Tax Assessor	Michelle Trivigno	31,839.11	30,036.90	1,802.21	6.00%
Assessment Search Officer	Municipal Clerk	500.00	500.00	0.00	0.00%
Building Inspector	Ralph Price	19,661.28	18,548.38	1,112.90	6.00%
Clerical Assistant to the Construction Office	Brielle Whitmore	11,095.38	10,467.34	628.04	6.00%
Electrical Inspector	Ralph Price	9,937.50	9,375.00	562.50	6.00%
Plumbing Inspector	Dale Glynn	6,512.80	6,144.15	368.65	6.00%
Zoning Officer	vacant		0.00	0.00	#DIV/0!
Board of Adjustment Secretary	Alfia Schemm	5,543.83	5,230.03	313.80	6.00%
Planning Board Secretary	Alfia Schemm	12,672.89	11,955.56	717.33	6.00%
Planning Board Secretary - Special Meetings	Alfia Schemm	200.00	200.00	0.00	0.00%
Environmental Commission Secretary	Brielle Whitmore	100.00	100.00	0.00	0.00%
Open Space/Ag Committee Secretary	Brielle Whitmore	100.00	100.00	0.00	0.00%
Emergency Management Coordinator	Jeff Herb	4,306.12	4,062.38	243.74	6.00%

Deputy Emergency Management Coordinator	Kathleen Reinalda	1,026.26	968.17	58.09	6.00%
Animal Control Officer	vacant		0.00	0.00	#DIV/0!
Road Supervisor	Randy Bell	39.16	36.94	2.22	6.01%
Assistant Road Supervisor	Ron Smith	34.58	32.62	1.96	6.01%
Truck Driver/Laborer	James Kopeski	31.09	29.33	1.76	6.00%
Laborer	Kenneth Kauffman	22.49	21.22	1.27	5.98%
Laborer	Ed Fisher	22.49	21.22	1.27	5.98%
Building Maintenance Worker	Lisa Duckworth	17.89	16.88	1.01	5.98%
Tax Clerk	Irene Fluck	21.20	20.00	1.20	6.00%

Adopted: September 28, 2022

Roll Call: Hyndman - yes, Skoog - yes, Herb - yes

OLD BUSINESS

The Commissioners have not responded to the township's letter requesting an explanation of the White Township appointment to the PRMUA.

Dr. Hyndman continues to work with the NJ Film and Television Commission to photograph areas of the township.

Dr. Hyndman and the telecommunications ad hoc committee met regarding the cable franchise agreement renewal. Additional services are being negotiated directly with the Comcast representatives.

Updates to the township's code have already been made incorporating suggestions from the NJ Planning Commission Warehouse Guidance reference. The planning board attorney and the township attorney continue to monitor for further guidance.

NEW BUSINESS

A solicitor application was received from Uncle Buck's Ice Cream Truck. The committee asked the clerk to get more definitive information on times and routes from the applicant.

CORRESPONDENCE

The committee acknowledged receipt of the Warren County Dept. of Land Preservation SADC Annual Grant application.

The committee reviewed an offer from the Estate of Norman R. Cummins to deed his property over to the township. It is located off Winding Way and has an abandoned pond on it. The clerk was asked to get more information on the parcel from the assessor. The clerk was also asked to reach out to the township's risk manager regarding insurance requirements for township owned unregulated water sources.

The open space / agricultural advisory board requested the committee review

membership requirements for the boards. The Chairman noted, it has been difficult getting a quorum for meetings. Attorney Tipton will review.

Nancy Bilyk was appointed to the Agricultural Advisory Committee on motion by Dr. Hyndman, seconded by Mrs. Skoog and carried by unanimous favorable roll call vote. Dr. Hyndman – yes, Mrs. Skoog – yes, Mr. Herb – yes. Motion carried.

PUBLIC COMMENTS

Chris Pozarycki questioned the lack of maintenance of certain properties in the township. No action was taken.

PRESENTATION OF VOUCHERS

On motion by Mrs. Skoog, seconded by Dr. Hyndman and carried by unanimous favorable roll call vote, the Committee approved the following list of bills:

<u>Check Number</u>	<u>Payee</u>	<u>Amount</u>
17672	White Township Bd. Of Education	655,161.00
17673	Arae Network Solutions LLC	13,322.00
17674	Brielle Whitmore	37.64
17675	CenturyLink	80.42
17676	C&M Auto Parts	109.48
17677	Colliers Engineering & Design	5,002.17
17678	Comcast	680.38
17679	Common Sense for Animals	441.00
17680	Rentokil	97.68
17681	Florio, Perrucci, Steinhardt & Fader	2,900.00
17682	Francotype-Postalia Inc.	141.00
17683	Frank Rymon & Sons Inc.	87.37
17684	Garden State Highway Products	250.41
17685	G.F.O.A of New Jersey	550.00
17686	GTM Turf Management	4,874.38
17687	Home Depot Credit Services	390.00
17688	Institute for Professional Development	50.00
17689	JCP&L	420.23
17690	Kathleen Reinalda	15.70
17691	Mayberry Sales and Service	631.99
17692	North East Parts Group LLC	11.39
17693	ReadyRefresh by Nestle	203.35
17694	NJ League of Municipalities	240.00
17695	NJ American Water Company	1,190.48
17696	NJ Advance Media	622.09
17697	Oxford Emergency Squad	32,000.00
17698	Rigo's General Hardware	90.26
17699	Rutgers, The State University	1,214.00

17700	S&K Truck Parts Inc.	1,720.12
17701	Staples Credit Plan	36.24
17702	State Treasurer	50.00
17703	TGM Services	221.00
17704	Tractor Supply Credit Plan	98.42
17705	Verizon Wireless	1,290.60
17706	Warren Materials	1,135.75
17707	WEX Health Inc.	400.00
17708	VOID	
17709	Belvidere Ambulance Corps. Inc.	60,000.00

TOTAL.....\$785,766.55

Developer's Escrow Account

1483	Colliers Engineering	41.25
1484	Colliers Engineering	247.50
1485	Colliers Engineering	330.00
1486	Colliers Engineering	1,177.61
1487	Law Office of Walter Stringer	592.68

Current Fund Manual

2422	Payroll Account	32,937.27
2423	Payroll Account	18,660.68
2424	Payroll Account	19,551.79

Gravel Pit Escrows

255	Colliers Engineering	123.75 (for HS&G)
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Capital Account

1585	REIVAX Contracting Corp.	303,917.19
1586	Arae Network Solutions LLC	10,550.00

Dog Account

1202	NJ Dept. of Health	20.40
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Open Space Account

968297	The Land Conservancy of NJ	8,714.08
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TOTAL ALL FUNDS.....\$909,630.75

PRESENTATION OF MINUTES

Motion to approve the June 22, 2022 Regular Meeting, August 10, 2022 Regular Meeting, and August 10, 2022 Executive Session minutes as presented made by Dr. Hyndman, seconded by Mrs. Skoog and carried by unanimous favorable roll call vote. Hyndman – yes, Skoog- yes, Herb – yes. Motion carried.

Motion to approve the July 13, 2022 Executive Session Meeting and the July 13, 2022, Regular Meeting minutes as presented made by Dr. Hyndman, seconded by Mrs. Skoog with Mr. Herb abstaining (not present). Hyndman – yes, Skoog- yes, Herb – abstain. Motion carried.

ADJOURNMENT

Being no further business to come before the Committee, the meeting was adjourned at 7:45 p.m. on motion by Dr. Hyndman, seconded by Mr. Herb and carried by unanimous favorable roll call vote.

Respectfully Submitted,

Kathleen R. Reinalda, RMC
Township Clerk