

WHITE TOWNSHIP COMMITTEE

MINUTES OF MEETING SEPTEMBER 9, 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 September 9, 2020 has been given in accordance with the Open Public Meetings Act by forwarding a notice of the date, time, and location of the meeting to the Express-Times Warren County Zone; and by posting a copy thereof on the bulletin board in the Municipal Building and the township website. Formal action may be taken at this meeting. Public participation is encouraged. This agenda is subject to last minute additions and deletions by the White Township Committee’.

FLAG SALUTE

The Mayor asked everyone to stand for the flag salute.

ROLL CALL

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

ENGINEERING REPORT

Engineer Sterbenz reported on the following:

- Upper Sarepta Road grant has been closed out. The township should receive the funds prior to year end.
- Route 46 Sewer (Becrett) – The Becrett project on Route 46 includes running a sewer line to tie into the Warren County MUA lines. Engineer Sterbenz suggested this may be an opportunity for the township to coordinate sewerage all of Route 46 to the intersection of County Route 519. The township would require a larger pipe size than proposed by Becrett, which would have to be discussed by all parties. In order to determine if this is a feasible idea, a study could be performed by Maser Consulting. The committee agreed this idea is worth pursuing, thus Engineer Sterbenz was authorized to proceed.

FARM PLAN UPDATE

Barbara Heskins Davis of the Land Conservancy of NJ was present to discuss the township’s Annual PIG Planning Application and the Comprehensive Farmland Preservation Plan. The PIG Application is due December 15th. The PIG grant is an opportunity for each municipality and county to evaluate the coming year’s program priorities, review landowner outreach strategies and confirm funding and cost share commitments. The Comprehensive Farmland Preservation Plan is required to be updated every 10 years. The SADC requires that

plans be updated every 10 years in order for towns to continue to receive grant funds through the state's Planning Incentive Grant (PIG) program for farmland preservation. They provide a 50% matching grant to help complete these plans. Ms. Heskins Davis provided a short video describing the program and White Township target areas.

RESOLUTIONS

Res. 2020-40: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020-40

APPOINTMENT OF A FUND COMMISSIONER TO THE PUBLIC ALLIANCE INSURANCE COVERAGE FUND

Be It Resolved, by the Township of White, County of Warren, State of New Jersey, that it hereby appoints Jeff Herb as the Fund Commissioner and Kathleen Reinalda as the Alternate Fund Commissioner for the Public Alliance Insurance Coverage Fund; and

Be It Further Resolved that copies of this Resolution be forwarded to the following:

1. Jeff Herb
Fund Commissioner
2. Kathleen Reinalda
Alternate Fund Commissioner
3. Public Alliance Insurance Coverage Fund

Res. 2020-41: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020-41

A RESOLUTION OF THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PARTICIPATION IN THE WARREN COUNTY BOARD OF CHOSEN FREEHOLDERS PROGRAM TO REIMBURSE WARREN COUNTY LOCAL RESTAURANTS AND BARS THE SUM OF SEVENTY-FIVE DOLLARS (\$75.00) AS A RESULT OF THE SPECIAL FEE/TAX IMPOSED BY THE NEW JERSEY STATE ALCOHOLIC BEVERAGE COMMISSION FOR THE ABILITY TO SERVE ALCOHOLIC BEVERAGES OUTSIDE THEIR LICENSED PREMISES

WHEREAS, the Warren County Board of Chosen Freeholders of the County of Warren (“Freeholders”) adopted a Resolution whereby it expressed its understanding of the financial destruction that the COVID19/Pandemic has imposed upon local businesses in the County of Warren; and

WHEREAS, the Warren County Board of Chosen Freeholders have created an Economic Development Advisory Committee to help foster and encourage opportunities for local businesses; and

WHEREAS, the Pandemic and concomitant closure of local restaurants and bars has had a chilling and devastating financial effect upon local business owners and their employees; and

WHEREAS, the New Jersey State Alcoholic Beverage Commission has imposed a seventy-five dollar (\$75.00) licensing fee and / or tax additional tax for establishments who will soon be able to serve alcoholic beverages outside their licensed premises within the guidelines for social distancing and Executive Order 150 imposed by the Governor; and

WHEREAS, the Freeholders and the Township of White Committee recognize that this additional fee and / or tax creates an additional burden and hardship upon proprietors of establishments which have been closed for ninety (90) or more days; and

WHEREAS, the Warren County Board of Chosen Freeholders has expressed its understanding of the concerns of local business owners, its concern for their economic viability, and has determined that available funds to cover this unnecessary excessive fee/tax are available in the account of the Economic Development Advisory Committee; and

WHEREAS, the Freeholders will tender payment for this unnecessary fee / tax to the Municipal Clerks of each Warren County municipality for those businesses to serve the public via outdoor dining and consumption of alcohol and in conformance with all Executive Orders from the State.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of White, in the County of Warren and the State of New Jersey, as follows:

1. The Township of White is authorized to participate in the reimbursement program established by the Warren County Board of Chosen Freeholders.
2. The Clerk is authorized to take whatever steps are necessary to facilitate the purpose of this Resolution and to ensure participation in the reimbursement program to assist local business owners.
3. The Clerk shall provide the Township Committee with an accounting of funds received through the program and funds dispensed to business owners.
4. The Clerk shall serve a certified copy of this Resolution upon the Warren County Board of Chosen Freeholders.

This Resolution shall take effect immediately.

Res. 2020-42: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION 2020-42

**RESOLUTION OPPOSING THE EXCLUSIVE USE OF MAIL- IN – BALLOTS FOR
THE GENERAL ELECTION IN NOVEMBER, 2020**

WHEREAS the State of New Jersey has a Secretary of State and County Clerks in each of the 21 counties whose duties include the administration and overseeing of elections; and

WHEREAS, the State of New Jersey will be holding a General Election in November 2020; and

WHEREAS, mail-in ballots were used exclusively in the Primary Election in July, 2020; and

WHEREAS, the practice of exclusively using mail-in ballots to all registered voters caused concerns for voter fraud in mail-in elections and significant delays in counting ballots; and

WHEREAS, the New Jersey Attorney General has already charged individuals with illegally collecting or processing ballots in an election which occurred in Paterson, New Jersey in 2020; and

WHEREAS, the Attorney General’s charges against individuals, including two winning City Council candidates, alleges that votes has been cast in the names of deceased individuals and residents who indicated they had not even received a vote by mail ballot; and

WHEREAS, election officials in Paterson admitted that more than 3,000 mail-in ballots, or about 19% of those submitted, were disqualified; and

WHEREAS, the League of Women Voters of New Jersey, the NAACP New Jersey State Conference and a disabled voter have filed complaints in the Federal District Court against New Jersey Secretary of State, Tahesha Way, alleging that the current law regarding the verification of “vote by mail” (VBM) ballots violates both the 1st and 14th amendments of the United State Constitution; and

WHEREAS, statistics show that mail-in ballot rejections in 2018, prior to the COVID-

19 pandemic, resulted in rejection of mail-in ballots totaling thousands statewide; and

WHEREAS, the United States Election Assistance Commission's election administration and voting survey data set for the 2018 election found that 6,052 mail-in ballots were rejected for signature problems with 1,913 of those specifically because of nonmatching signatures; and

WHEREAS, well before the COVID-19 pandemic, New Jersey law permitted voting by mail for any reason, or no reason at all, allowing any voter, even remotely concerned about this or any other contagious disease the option to request a mail-in ballot thus enhancing voter choice; and

WHEREAS, some voters have expressed an opinion of wishing to "wait" until Election Day to cast their ballot electronically for the candidate of their choice to fully assess the latest information available; and

WHEREAS, the White Township Committee is gravely concerned that the exclusive mail-in ballot "experiment" has been difficult at best and during the Primary Election cycle representing a small fraction of the ballots to be cast when compared to the upcoming General Election; and

WHEREAS, even as this Committee considers the within resolution, the Attorney General of the State of New Jersey is bringing at least four (4) separate actions to modify the dates to "certify" the Primary Election results due to the fact that the votes cannot be counted in a timely manner; and

WHEREAS, the White Township Committee does not believe that voting "experiments" should be conducted when selecting the individuals to lead political parties, local governments, Board of Education, county government, state government or the federal government; and

WHEREAS, the White Township Committee feel strongly that voters "choice" should refer to "how" to vote, not just "who" to vote for in a given election cycle,

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of White oppose the exclusive use of mail-in balloting in the General Election in November, 2020 and in all future elections.

BE IT FURTHER RESOLVED that the Township Committee of the Township of White urges the Secretary of State and County Clerks to utilize in person voting in conjunction with mail-in balloting in the General Election of November, 2020 and in all future elections.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the New Jersey Secretary of State; the Governor of the State of New Jersey; the President of the New Jersey State Senate; the Speaker of the General Assembly; the Warren County Legislative Delegation, the New Jersey Association of Counties and all other Board of Chosen Freeholder.

Res. 2020-43: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION #2020-43

WHEREAS, NJSA 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, The Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk, as per the requirements of NJSA 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs: and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations” as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52 - to wit:

R.S.52:27BB-52 - “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars(\$1,000.00), or imprisoned for not more than one year, or both, in addition

shall forfeit his office.”

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of White, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Res. 2020-44: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to approve the following resolution. Herb – yes, Collom – yes, Race – absent. Resolution adopted.

RESOLUTION #2020-44

RESOLUTION TO PROVIDE FOR THE RENEWALS OF PLENARY RETAIL CONSUMPTION LICENSES FOR 2020-2021 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 2020-2021 licensing year, said renewal effective July 1, 2020:

2123-33-005-004 Whiskey River Buttzville Inc.
2123-33-009-005 Bello Giorno Inc.
2123-33-012-007 Annacon Inc. T/A Red Wolfe Inn
2123-33-006-001 King Cole Grove Inc.

ORDINANCES – PUBLIC HEARING

Ord. 2020-05: Motion to open the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Being no comments, motion to close the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Motion to adopt Ordinance 2020-05 made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Herb – yes, Collom – yes, Race – absent.

ORDINANCE 2020-05
AN ORDINANCE GOVERNING ANIMALS OF THE CODE OF THE TOWNSHIP OF
WHITE

WHEREAS, the Committee of the Township of White, County of Warren, State of New Jersey (“Township”), regulates behavior in the Township through Ordinances set forth in Chapter 76 of the Township Code;

WHEREAS, the Township determined the need for additional regulation to control Cats in the Township, and

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

Section One: Animals. Shall be added to Chapter 76 and read as follows:

§ 76 – 1. Care and Control.

Any person who owns, keeps or harbors any cat located within the Township of White or permits a cat to enter the corporate limits of the Township of White shall exercise sufficient and proper care and control over such animal at all times so as to prevent the animal from becoming a public nuisance or otherwise violating this section.

§ 76 – 2. Responsibility of Owner.

No person owning, keeping or harboring any cat shall permit it to soil, defile, or commit any nuisance on anyother privately owned property. This provision shall apply to all privately owned property in the Town except the property of the owner or keeper of the cat and the property owned or controlled by persons who have invited or permitted the owner or keeper of a cat to bring such cat upon the premises.

§ 76 – 3. Nuisance.

No person owning or keeping a cat shall permit such cat to become a public nuisance as defined herein.

§ 76 – 4. Abandonment.

No person shall abandon any cat of any age or permit a cat to become a stray.

Effective Date. This Ordinance shall take effect upon final passage and publication as provided by law.

Ord. 2020-06: Motion to open the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Being no comments, motion to close the Public Hearing made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Motion to adopt Ordinance 2020-06 made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote. Herb – yes, Collom – yes, Race – absent.

ORDINANCE 2020-06
WHITE TOWNSHIP
WARREN COUNTY, NEW JERSEY

ORDINANCE OF THE TOWNSHIP OF WHITE, COUNTY OF WARREN, STATE OF NEW JERSEY TO AMEND, REVISE AND CREATE CHAPTER 280 “TRAFFIC REGULATIONS IN SEMI-PUBLIC AND PRIVATE AREAS,” SECTION 14, “VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS,” OF THE CODE OF THE TOWNSHIP OF WHITE TO LIMIT THE WEIGHT LIMIT ON RIDGE ROAD

WHEREAS, the Committee of the Township of White has determined to limit the weight limit on Ridge Road to keep large trucks off this local road for the safety of the residents and wear and tear on the road; and

WHEREAS, the Township Committee agrees that Ridge Road is not appropriate for trucks over four (4) tons; and

WHEREAS, the Committee of the Township of White, County of Warren, State of New Jersey, has determined that Chapter 280 “Traffic Regulations in Semi-Public and Private Areas,” of the Code of the Township of White shall be revised to create a weight limit on Ridge Road.

NOW, THEREFORE, BE IT ORDAINED by the Committee of the Township of White, County of Warren, State of New Jersey that Chapter 280 “Traffic Regulations in Semi-Public and Private Areas,” of the Code of the Township of White shall be amended, revised and supplemented as follows:

Section 1:

§ 280-14

Vehicles over designated weight excluded from certain streets.

Vehicles over the gross vehicle weight (GVW) are hereby excluded from the streets or parts of streets described except for the pickup and delivery of materials on such streets:

<u>Name of Street</u>	<u>Tons</u>	<u>Location</u>
Ridge Road	4	From Belvidere Road to the

boundary line with Harmony Township

Section 2:

Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder off this Ordinance shall not be affected thereby.

Section 3:

Repealer. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 4:

Effective Date. This Ordinance shall take effect upon final passage and publication as provided by law.

ORDINANCES – FIRST READING

Ord. 2020-07: Motion made by Mrs. Collom, seconded by Mayor Herb and carried by unanimous favorable roll call vote to introduce the following ordinance on First Reading. Herb – yes, Collom – yes, Race – absent. Motion carried.

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

Ordinance 2020-07

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

Section 1: Retroactive to January 1, 2020, the annual salary ranges and hourly wage ranges of the officials and other employees hereinafter named shall be as follows:

Position	2018 Salary Range			Pay Frequency	
	(-15%) Low	Mid	(+15%) High		
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Committee	\$3,297.15	\$3,879.00	\$4,460.85	***	Annual
Municipal Clerk	\$55,250.00	\$65,000.00	\$74,750.00	*	Annual
Clerical Assistant 1; Dog Licensing Official; Webmaster; Dep Registrar	\$22,950.00	\$27,000.00	\$31,050.00	**	Annual
Clerical Assistant 2	\$12.75	\$15.00	\$17.25		Hourly
CFO	\$21,250.00	\$25,000.00	\$28,750.00	*	Annual
Deputy CFO (Deputy Treasurer)	\$33.00	\$48.00	\$63.00	*	Hourly
Tax Collector	\$12,750.00	\$15,000.00	\$17,250.00	*	Annual
Tax Clerk	\$12.75	\$15.00	\$17.25	*	Hourly
Sewer Utility Clerk	\$8,500.00	\$10,000.00	\$11,500.00	*	Annual
Tax Assessor	\$22,950.00	\$27,000.00	\$31,050.00	*	Annual
Assessment Search Officer		\$500.00		*	Annual
Building Inspector	\$14,450.00	\$17,000.00	\$19,550.00	**	Annual
Clerical Assistant to the Construction Office	\$5,950.00	\$7,000.00	\$8,050.00	*	Annual
Electrical Inspector	\$10,200.00	\$12,000.00	\$13,800.00	**	Annual
Plumbing Inspector	\$5,100.00	\$6,000.00	\$6,900.00	**	Annual

Board of Adjustment Secretary	\$4,250.00	\$5,000.00	\$5,750.00	**	Annual
Planning Board Secretary	\$9,350.00	\$11,000.00	\$12,650.00	**	Annual
Planning Board Secretary - Special Meetings		\$200.00		as billed	Per Occurance
Environmental Commission Secretary	\$850.00	\$1,000.00	\$1,150.00		Annual
Open Space/Ag Committee Secretary		\$100.00		as billed	Per Occurance
Emergency Management Coordinator	\$3,060.00	\$3,600.00	\$4,140.00	***	Annual
Deputy Emergency Management Coordinator	\$765.00	\$900.00	\$1,035.00	***	Annual
Road Supervisor	\$27.20	\$32.00	\$36.80	*	Hourly
Assistant Road Supervisor	\$25.50	\$30.00	\$34.50	*	Hourly
Truck Driver/Laborer	\$17.00	\$20.00	\$23.00	*	Hourly
Laborers	\$17.00	\$20.00	\$23.00	*	Hourly
Building Maintenance Worker	\$12.75	\$15.00	\$17.25	*	Hourly

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

* Bi-Weekly **Monthly *** Quarterly

Section 3: This ordinance shall take effect immediately on final passage and publication as provided by law.

Section 4: This ordinance shall repeal all other ordinances or portions of ordinances inconsistent herewith.

OLD BUSINESS

Jan and John Klouda requested signage for White Road which would limit drivers coming off of Route 519 in order to pass slow moving traffic. Engineer Sterbenz was asked to perform a site visit. The report is forthcoming.

NEW BUSINESS

In 2020, the Municipal Excess Liability Joint Insurance Fund (MEL) prepared a new Model Personnel Manual and Employee Handbook. Since the new model documents are notably different from prior models, all JIF towns are being asked to adopt the new policies. Those members having adopted the MEL's model employment practices risk control program and are eligible for lower deductibles. These programs must be updated every two years to remain eligible. Attorney Tipton and the clerk will make the necessary changes to present to the governing body.

CORRESPONDENCE

Peter Callas contacted the township regarding barking dogs from a neighboring property. He also expressed concerns regarding drainage issues. Mrs. Collom offered to follow up with Mr. Callas.

PUBLIC COMMENTS

Juliet Hyndman, 52 Beechwood Road, suggested the township consider adopting eco-friendly ordinances.

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>Payee</u>	<u>Amount</u>
16742	C&M Auto Parts	667.51
16743	ABE Parking Lot Striping	936.00
16744	ARAE Network Solutions LLC	18,950.35
16745	ATCO INTERNATIONAL	1,557.07
16746	Ben Shaffer & Associates Inc.	948.60
16747	CenturyLink	64.43
16748	Comcast	676.04
16749	CR Shotwell landscape Mgmt.	7,687.26
16750	Discovery Benefits	100.00
16751	J.C. Ehrlich Co., Inc.	90.00
16752	Florio, Perrucci, Steinhardt	29.00
16753	Francotype-Postalia, Inc.	86.85
16754	Gebhardt & Keifer	2,988.00
16755	Goodwill Fire Company	29,500.00
16756	GTM Turf Management	4,687.50
16757	Home Depot Credit Services	274.93
16758	JCP&L	2,025.80
16759	L.E. Ritter Lumber Company	131.04
16760	Maser Consulting, P.A.	3,524.40
16761	North East Parts Group LLC	144.15
16762	ReadyRefresh by Nestle	92.87
16763	NJ Advance Media	2,031.77
16764	Oxford Emergency Squad	32,000.00
16765	Eurofins QC, Inc.	155.00
16766	Quill Corporation	140.98
16767	Rutgers, The State University	1,523.00
16768	Sanico Inc.	135.66
16769	S&L Equipment Rental, Inc.	1,291.06
16770	Smith Tractor & Equipment Inc.	1,390.92
16771	Steven P. Gruenberg, Attorney	544.50
16772	TGM Services	1,059.00
16773	Tilcon New York Inc.	121,000.00
16774	US Postal Service (CMRS-FP)	1,000.00
16775	Verizon Wireless	259.70
16776	Warren Materials	52.50
16777	White Twsp Board of Education	623,606.00
16778	Xerox Corporation	526.06

CURRENT VALLEY MANUAL

2361	28,398.71	Payroll Account
2362	15,748.71	Payroll Account

DEVELOPER'S ESCROWS

1239	49.50	Gebhardt & Kiefer P.C
1240	1,111.72	Gebhardt & Kiefer P.C.
1241	330.00	Gebhardt & Kiefer P.C
1242	1,531.63	Maser Consulting P.C.
1243	575.14	Maser Consulting P.C.
1244	1,805.49	Maser Consulting P.A.
1245	145.00	Maser Consulting P.A.
1246	1,715.00	Suburban Consulting Engineers Inc.

GRAVEL PIT ESCROWS

234	1,047.50	Maser Consulting P.A. (for HS&G)
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CAPITAL ACCOUNT

1562	1,450.00	Key_Tech
1563	3,725.00	Maser Consulting P.A.
1564	13,875.83	Tilcon New York Inc.

TOTAL ALL FUNDS.....\$933,387.18

PRESENTATION OF MINUTES

Tabled for further review.

On motion by Mrs. Collom, seconded by Mayor Herb 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 9, 2020, 7:22 pm:

Personnel Matters
(DPW Matters)

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 Mrs. Collom, seconded by Mayor Herb, the meeting was re-opened to the public at 7:32p.m. Motion passed. No action was taken in Executive Session.

ADJOURNMENT

Being no further business to come before the Committee, the meeting was adjourned at 7:33p.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