

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

May 7, 2020 – 7:00PM

Call to Order

Pledge of Allegiance

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on April 30, 2020 and by telefaxing a copy of the notice to the Express Times on April 27, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on April 27, 2020.

In order to ensure full public participation in this meeting, all members of this Committee, and also members of the public are requested to speak only when recognized by the Chair so that there is no simultaneous discussion or over-talk. Your cooperation is appreciated.

Roll Call

Public Comment – Privilege of the Floor

CONSENT AGENDA:

The following items have been placed on this agenda by consent and require no discussion and the same having been previously reviewed by each Township Committee Member in their entirety.

Future Meetings and Activities – Available at www.kingwoodtownship.com

- May 16** - 2020 Ident-a-Shred HC Residents – Rt. 12 County Complex
- June 4** - Regular Scheduled Township Committee Meeting – 7:00pm
- June 6** - National Trails Day/HBP-Flag Kirkland Three Bridges Hike – Horseshoe Bend Park - 198 Horseshoe Bend Road, Frenchtown NJ – 9:00am- 1:00pm
- June 13** - Hunterdon County Electronic Waste Clean-up Day – Rt. 12 County Complex Flemington NJ – 9:00am – 1:00pm

1). Monthly Reports

**Emergency Management Report – April 2020
Advanced Animal Control – Report – April 2020
Bill List – May 2020
Budget Status Report – April 2020
Court Report – March 2020
Construction Department Reports – April 2020
NJSP Report – April 2020
Township Engineer's Report – April 2020
Tax Collector Report – April 2020
Zoning Officer Report – April 2020**

- 2). Bills and Claims - \$1,931,570.31**

May 7, 2020 Consent Agenda Continued

3). Resolutions

Resolution No. 2020 -60 National Cancer Research Month – May 10-16
National Women's Health Week

Resolution No. 2020 - 61 Professional Services Agreement – E&LP

Resolution No. 2020 - 62 Professional Services Agreement – Goldstein Assoc.

Resolution No. 2020 - 63 Refund of Unspent Escrow Funds – Bl 33, L 14

Resolution No. 2020 - 64 Refund of Unspent Escrow Funds – Bl 51, L 46

Resolution No. 2020 - 65 Sales Tax Redemption – Block 37, Lot 9

Resolution No. 2020 - 66 Reimbursement of Construction Permit Fees
Block 23, Lot 13.18

Resolution No. 2020 - 67 Requesting Approval of Items of Revenue and
Appropriations NJS 40AA:4-87

Resolution No. 2020 - 68 Reimbursement for Full Payment of Dog Show –
Hunterdon Hills Collie Club

4). Minutes

April 2, 2020 Regular Meeting

5). Correspondence

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – April 2020

Ordinances

Ordinance No. 20 – 05 – 2020 An Ordinance of the Township of Kingwood County of
Hunterdon, State of New Jersey, Abolishing the Recreation Commission and the Parks and
Recreation Committee, and In it's Place and Stead, Creating a Recreation Committee -
Public Hearing

Ordinance No. 20 –10- 2020 An Ordinance Amending and Supplementing Township Code
Section 76 Fire Prevention to Establish a Designated Local Enforcing Agency Responsible
Enforcement of the New Jersey Uniform Fire Code - Public Hearing and Final Adoption

Ordinance No. 20 – 05 – 2020 An Ordinance of the Township of Kingwood County of
Hunterdon, State of New Jersey, Abolishing the Recreation Commission and the Parks and
Recreation Committee, and In it's Place and Stead, Creating a Recreation Committee – Re-
Introduction and First Reading

Old Business

New Business

Township Committee Liaison Monthly Reports

Resolution No. 2020 - 69 Establishing a Designated Local Enforcement Agency Through
Shared Services Agreement with the Township of Raritan
Approve – Shared Services Agreement – Local Enforcement Agency with Raritan Twp.

May 7, 2020 Regular Meeting Agenda Continued

New Business Continued

Letter from the NJDOT – Application Acceptance for Fiscal Year 2021 State Aid
Program - Deadline Date to Apply for Grant submission is July 1, 2020 – Project
Recommendations from DPW General Foreman/Continuation of Warsaw Rd
Project/Phase 2 Ridge Road Project
Maintenance – Kingwood Park – 200 Union Road
Date to Reopen Facilities/Park Scheduled Events

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE

Township Committee Minutes

May 7, 2020

A Regular Meeting of the Kingwood Township Committee was called to order at 7:00P.M. by a virtual meeting.

Present at the meeting were Mayor Ciacciarelli, Deputy Mayor Dodds, Committeewoman Syrnick, Attorney Katrina Campbell, C.F.O. Diane Laudenbach, Deputy Clerk Michele Tipton Walters, Stan Prater Consultant for First Energy Corp., and Clerk Cynthia Keller. Mayor Ciacciarelli called the meeting to order and following the salute to the flag, read aloud the following:

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on April 30, 2020 and by telefaxing a copy of the notice to the Express Times on April 27, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on April 27, 2020.

In order to ensure full public participation in this meeting, all members of this Committee, and also members of the public are requested to speak only when recognized by the Chair so that there is no simultaneous discussion or over-talk. Your cooperation is appreciated.

PUBLIC COMMENT – PRIVILEGE OF THE FLOOR

Stan Prater, Regional External Affairs Consultant for First Energy Corp. was present at the meeting and thanked the Township Committee for inviting him to give an update from JCP&L. He explained that during the COVID-19 Pandemic their nonessential employees are working remotely from home, and employees that are needed in the office are practicing social distancing by 6 feet or more. They are all wearing masks when working around each other along with conducting temperature checks taken each day before entering the buildings. Nonessential employees working from home, will not be returning before June 29, 2020 as directed by Governor Murphy order.

The update for Kingwood Township – JCP& Light has a Reliability Plan, which as approved by the Board of Public Utilities since the end of 2018. They have been installing trick savers, which is a smart type of fuse. He noted they installed 16 within the Township and they have four more they plan to install on Warsaw Road. Work has also been completed near the Baptistown substation in November of 2019, and Frenchtown substation the end of April 2020. They will be performing enhanced treatments at the Rosemont substation to be completed by July or August of 2020. The tree trimming contractor will contact the Township before beginning the work again in the Township.

Mr. Prater asked if anyone had any questions. The Township Committee asked Mr. Prater several questions. Deputy Mayor Dodds noted several trees left on power lines yet to be cut down along Spring Hill Rd and Horseshoe Bend Rd. EMC, Jack MacConnell noted major trees, which he marked that need to come down or there will be a lot of lines down during a storm. Mr. Prater noted the crew will be back to complete the work. Deputy Mayor Dodds suggested the GPS contractor spend time with the Township's EMC, Jack MacConnell to get a sense of where the trees are along Spring Hill Road and Horseshoe Bend Road. Mr. Prater will contact Jack MacConnell to take a ride along the roads to check out the trees. The Township Committee thanked Stan Prater for the update.

CONSENT AGENDA:

The following items have been placed on this agenda by consent and require no discussion and the same having been previously reviewed by each Township Committee Member in their entirety.

Future Meetings and Activities – Available at www.kingwoodtownship.com

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1). Monthly Reports

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Township Engineer's Report – April 2020
Tax Collector Report – April 2020
Zoning Officer Report – April 2020

2). Bills and Claims - \$1,931,570.31

3). Resolutions

Resolution No. 2020 –60 National Cancer Research Month – May 10-16 National Women's Health Week – Request for Support from Councilwoman Liz Johnson

RESOLUTION NO. 2020 - 60

**NATIONAL CANCER RESEARCH MONTH
MAY 10 – 16
NATIONAL WOMEN'S HEALTH WEEK**

WHEREAS, the Township Committee hereby recognizes the founding of **META**ivors of NJ, a Chapter of METAivor Research and Support, as an active response to stage 4 metastatic breast cancer patients;

WHEREAS, May 2020 is **National Cancer Research Month** and May 10-16 is **National Women's Health Week**; breast cancer is the most common type of cancer among women in the United States, and second leading cause of death.

Every year, approximately 1 in 8 women or 12% are diagnosed with breast cancer. In 2020 an estimated 268,600 American women will be diagnosed with invasive breast cancer, and 62,930 women with pre-invasive breast cancer.

WHEREAS, 41,760 women will die in the United States in 2020 from stage 4 metastatic breast cancer, equivalent to 115 women a day. They are either among the 3 to 6 percent of women initially diagnosed with “denovo” stage 4, or the 30% who evolve to stage 4 from earlier stages. Stage 4 metastatic breast cancer has no cure. Life expectancy is 18 to 36 months from diagnosis due to the diseased cells spreading to other organs such as the brain, liver, and bones.

WHEREAS, early detection of this disease is essential, the national **METAvivor** organization educates the public about metastatic breast cancer and lack of funding for stage 4 treatment. They aim to dramatically increase the current percentage of overall breast cancer research dollars from under 5 percent to **30 percent** for the already metastasized patient. The national campaign for this initiative on social media falls under **#DontIgnoreStageIV**.

WHEREAS, New Jersey resident **Tami Eagle Bowles** is an advocate for metastatic breast cancer research institutions and a mentor to diagnosed patients, she founded the **METAvivors of NJ** Facebook group in April 2019 to centralize metastatic breast cancer information, action and advocacy relevant to New Jersey communities.

WHEREAS, the pink ribbon is well-known for representing the fight against breast cancer, the **metastatic breast cancer awareness ribbon colors** also include teal and green. The ribbon is designed to highlight the uniqueness of the disease and show its commonality with other stage 4 cancers. Green represents the triumph of spring over winter, life over death, renewal, hope, and immortality. Teal portrays healing and spirituality. The thin pink overlay signifies that the cancer originated in the breast.

NOW, THEREFORE BE IT RESOLVED that the Township Committee hereby proclaims its recognition of **METAvivors of NJ**, a chapter of METAvivor Research and Support, began in New Jersey in April 2019 and its efforts to engage citizens to join the national effort towards awareness of metastatic breast cancer during May’s National Women’s Health Week and National Cancer Research Month.

BE IT FURTHER RESOLVED that a copy of this Resolution, suitably prepared, be presented as a sincere token of this Board’s best wishes. Signed and Sealed on May 7, 2020.

Resolution No. 2020 - 61 Professional Services Agreement – E & LP

RESOLUTION NO. 2020 - 61

**RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN CONTRACTS FOR
PROFESSIONAL SERVICES
FOR YEAR 2020**

WHEREAS, the Township of Kingwood has a need to acquire professional services of Township Professionals as non-fair and open contracts pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township Chief Financial Officer has determined and certified in writing that the value of the acquisitions will exceed \$17,500; and

WHEREAS, the anticipated term of these contracts is one year(s); and

WHEREAS, the Professional set forth below has submitted a proposal indicating they will provide the professional services described below for the amount set forth in each submitted proposal; and

WHEREAS, the Professional set forth in below has completed and submitted a Business Entity Disclosure Certification which certifies that each Township Professional has not made any reportable contributions to a political or candidate committee in the Township of Kingwood in the previous one year, and that the contract will prohibit the Township professionals from making any reportable contributions through the term of the contract; and

WHEREAS, a certification of availability of funds, specifying the line item appropriation(s) to be charged as to the contract set forth below has been provided by the Chief Financial Officer of the Township of Kingwood.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood authorizes the Mayor and Clerk to enter into a contract with the Professional as described below:

E & LP	\$64,950.00
140 West Main Street	
High Bridge, NJ 08829	

A copy of this Resolution shall be published in the Hunterdon Democrat as required by law.

Resolution No. 2020 - 62 Professional Services Agreement – Goldstein Partnership

RESOLUTION NO. 2020 – 62

**RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN CONTRACTS FOR
PROFESSIONAL SERVICES
FOR YEAR 2020**

WHEREAS, the Township of Kingwood has a need to acquire professional services of Township Professionals as non-fair and open contracts pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township Chief Financial Officer has determined and certified in writing that the value of the acquisitions will exceed \$17,500; and

WHEREAS, the anticipated term of these contracts is one year(s); and

WHEREAS, the Professional set forth below has submitted a proposal indicating they will provide the professional services described below for the amount set forth in each submitted proposal; and

WHEREAS, the Professional set forth in below has completed and submitted a Business Entity Disclosure Certification which certifies that each Township Professional has not made any reportable contributions to a political or candidate committee in the Township of Kingwood in the previous one year, and that the contract will prohibit the Township professionals from making any reportable contributions through the term of the contract; and

WHEREAS, a certification of availability of funds, specifying the line item appropriation(s) to be charged as to the contract set forth below has been provided by the Chief Financial Officer of the Township of Kingwood.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood authorizes the Mayor and Clerk to enter into a contract with the Professional as described below:

The Goldstein Partnership	\$202,475.00
515 Valley Street, Suite 110	
Maplewood, NJ 07040	

A copy of this Resolution shall be published in the Hunterdon Democrat as required by law.

Resolution No. 2020 - 63 Refund of Unspent Escrow Funds – BI 33, L 14

RESOLUTION NO. 2020 – 63

REFUND OF UNSPENT ESCROW FUNDS

WHEREAS, the Board of Adjustment application for **Block 33 Lot 14** has been completed and the final invoices from the professionals have been received.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Chief Financial Officer be authorized to issue a check in the amount of **\$1,302.00** to **Andrew Puglia**.

Resolution No. 2020 - 64 Refund of Unspent Escrow Funds – BI 51, L 46

RESOLUTION NO. 2020 – 64

REFUND OF UNSPENT ESCROW FUNDS

WHEREAS, the Board of Adjustment application for **Block 51 Lot 46** has been completed and the final invoices from the professionals have been received.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Chief Financial Officer be authorized to issue a check in the amount of **\$462.00** to **Robert Maurer**.

Resolution No. 2020 - 65 Sales Tax Redemption – Block 37, Lot 9

RESOLUTION NO. 2020 - 65

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$25,785.39 to redeem Tax Sale Certificate No. 18-006 on Block 37, Lot 9, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to issue a check in the amount of \$25,785.39 to US Bank Cust for PC7, First Trust Bank U.S. Bank TLSG, 50 S. 16th Street, Philadelphia, PA, 19102 for the redemption of Tax Sale Certificate No. 18-006.

Resolution No. 2020 - 66 Reimbursement of Construction Permit Fees Block 23, Lot 13.18

RESOLUTION NO. 2020 – 66

REFUND OF CONSTRUCTION FEES FOR

BLOCK 23, LOT 13.18

WHEREAS, the property owner for Block 23, Lot 13.18 (150 Thatcher Road) has decided not to do the project and has now requested a refund of construction permit fees.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Chief Financial Officer be authorized to issue refund check in the amount of \$192.00.

Resolution No. 2020 - 67 Requesting Approval of Items of Revenue and Appropriations NJS 40AA:4-87

RESOLUTION NO. 2020 - 67

**REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION**

NJS 40AA:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$2,700.00, which is now available from the Hunterdon County in the amount of \$2,700.00; and

BE IT FURTHER RESOLVED, that the like sum of \$2,700.00 is hereby appropriated under the caption OuterSpatial License for Mobile & Manager; and

BE IT FURTHER RESOLVED that the above is the result of funds from OuterSpatial License for Mobile & Manager, in the amount of \$2,700.00.

Resolution No. 2020 - 68 Reimbursement for Full Payment of Dog Show – Hunterdon Hills Collie Club

RESOLUTION NO. 2020 – 68

REIMBURSEMENT FOR FULL PAYMENT OF DOG SHOW

WHEREAS, the Hunterdon Hills Collie Club rented and the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on May 9th and 10th, 2020; and

WHEREAS, the Township of Kingwood requested a security deposit from the Mid-Jersey Labrador Retriever Club for the use of the facility for May 9th and 10th, 2020 in the amount of \$315.00; and

WHEREAS, the Hunterdon Hills Collie Club paid their security deposit of \$315.00, a facility use fee of \$480.00 and a cleaning fee of \$125.00 for a total payment of \$920.00 received in full on February 14, 2020; and

WHEREAS, the Township of Kingwood determined to close the Morton Building for public use and to cancel previously scheduled events due to COVID19 and based on the State of New Jersey's recommendation to limit public gatherings.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$920.00 total payment to the Hunterdon Hills Collie Club, 2154 Oak Tree Rd., Edison, NJ 08820.

- 4). **Minutes**
April 2, 2020 Regular Meeting

- 5). **Correspondence**

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of \$1,931,570.31 that are in order and attached as Bill List for May 2020.

Roll Call Vote:	AYE	- Dodds, Syrnick, Ciacciarelli
	NAY	- None
	ABSTAIN	- None
	ABSENT	- None

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – April 2020

EMC, Jack MacConnell noted the Township has met all of the requirements for the Executive Order by Governor Murphy regarding closing all public bathrooms and playgrounds. The playground has been blocked off with fencing, bathrooms are currently locked. The local first responders sent a list of items they need him to order for them regarding masks, sanitizer and gloves. Jack MacConnell noted the water in the creeks and river have been high, but there have been no problems. He noted that everyone needs to stay at home during this pandemic at this time. He reported there are only 13 cases positive in Kingwood Township. He reported there have been no arrests in Kingwood due to the pandemic and that everyone is complying with what needs to be done during this time.

Mayor Ciacciarelli noted the County Freeholders reported on one fatality in Kingwood regarding COVID-19. Kingwood Township will continue to keep the staff at a minimum at this time. The municipal building will continue to be closed to the public for now. The Department of Public Works will maintain social distancing while at work. All major road projects are on hold at this time. He noted the Township will proceed to follow Governor Murphy's Order for the closure of buildings and the order to stay at home for the extended time of 30 days. The Township Committee thanked EMC, Jack MacConnell for his report.

ORDINANCES

ORDINANCE NO. 20-05-2020 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, ABOLISHING THE RECREATION COMMISSION AND THE PARKS AND RECREATION COMMITTEE, AND IN IT'S PLACE AND STEAD, CREATING A RECREATION COMMITTEE - Public Hearing

Mayor Ciacciarelli noted chances have been made to this ordinance, therefore, there will not be a public hearing on the ordinance, but to introduce a new amended version of the ordinance.

ORDINANCE NO. 20-10-2020 AN ORDINANCE AMENDING AND SUPPLEMENTING TOWNSHIP CODE SECTION 76 FIRE PREVENTION TO ESTABLISH A DESIGNATED LOCAL ENFORCING AGENCY RESPONSIBLE ENFORCEMENT OF THE NEW JERSEY UNIFORM FIRE CODE - Public Hearing and Final Adoption

Mayor Ciacciarelli read aloud the ordinance by title, which was then introduced:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 2nd day of April 2020. The Ordinance was published in the Hunterdon County Democrat on April 9, 2020 and has been posted in the Kingwood Township Municipal Building on April 3, 2020. Copies of the Ordinance have been available for inspection by the public since April 3, 2020.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to open the public hearing. All voted **Aye on Roll Call Vote.**

Public Comments: There were no public comments. Attorney K. Campbell gave a brief explanation of the ordinance.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to close the public hearing. All voted **Aye on Roll Call Vote.**

ORDINANCE NO. 20-10-2020

AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING TOWNSHIP CODE SECTION 76 FIRE PREVENTION TO ESTABLISH A DESIGNATED LOCAL ENFORCING AGENCY RESPONSIBLE FOR THE ENFORCEMENT OF THE NEW JERSEY UNIFORM FIRE CODE

WHEREAS, the State is concerned with enforcement of the New Jersey Uniform Fire Code which requires fire inspections on different forms of living accommodations; and

WHEREAS, the Kingwood Township, for the preservation of the public health, safety, and welfare of the municipality and its inhabitants, is concerned about the enforcement of fire inspections in buildings categorized as life-hazard uses.

WHEREAS, the Township wishes to comply with the regulations set out by the Uniform Fire Safety Act and ensure that the inspections of life-hazard uses are performed on a regular basis by a competent, responsible agency designated by the Township.

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

Section 1.

Section 76 of the Kingwood Township Code, “FIRE PREVENTION” is hereby deleted in its entirety and replaced with the following:

§ 76-1. Primary Fire Protection Agency Designated.

The Kingwood Township Fire Company is recognized and designated as the primary fire protection agency within the boundaries of the Township of Kingwood, Hunterdon County, New Jersey.

§ 76-2. New Jersey Uniform Fire Code.

The New Jersey Uniform Fire Code shall be locally enforced in the Township of Kingwood.

§ 76-3. Local Enforcing Agency Designation

- A. The local enforcing agency shall be the Raritan Township Bureau of Fire Prevention.
- B. The local enforcing agency established herein shall be a part of the Bureau of Fire Prevention and shall be under the direct supervision and control of the Fire Marshal, who shall be appointed by Raritan Township.

§ 76-4. Local Enforcing Agency; Duties

- A. Duties. The local enforcement agency shall enforce the New Jersey Uniform Fire Code (N.J.S.A. 52:27D-192 et. seq.) in all buildings, structures and premises within the establishment boundaries of the Township of Kingwood, other than owner-occupied one- and two-family dwellings and shall faithfully comply with the requirements of the New Jersey Uniform Fire Code.
- B. Required Life Hazard Use Inspections; Fees. The local enforcing agency shall carry out the cyclical inspections of life hazard uses as required by the New Jersey Uniform Fire Code on behalf of the Commissioner of the Department of Community Affairs. The local enforcing agency shall also carry out inspections of non-life hazard uses pursuant to Section 76-7 of the Code of the Township of Kingwood. When in the opinion of the Fire Marshal there exist conditions likely to cause fire, contribute to the spread of fire, interfere with firefighting operations, endanger life or violate the provisions or intent of this chapter, additional inspections may be made as often as necessary for the purpose of ascertaining these conditions and causing them to be corrected.
- C. Fees. The Bureau of Fire Prevention shall also collect fees for permits, certificates of fire code compliance and certificates of smoke detector and carbon monoxide alarm compliance (CSDCMAC) as set forth in the New Jersey Uniform Fire Code and Section 76-4(B) as follows:

Type of Permit	Fees
Type 1	\$55
Type 2	\$215
Type 3	\$430
Type 4	\$645
Type 5	Reserved

The application fee for a certificate of smoke detector and carbon monoxide alarm compliance shall be:

1. Requests for a CSDCMAC received more than 10 business day prior to the change of occupancy: \$50.
2. Requests for a CSDCMAC received four to 10 business days prior to the change of occupancy: \$100.
3. Requests for a CSDCMAC received fewer than four business days prior to the change of occupancy: \$160.

A \$50 reinspection fee will be charged for all failed inspections.

Certificate of code compliance: \$65.

§ 76-5. Appointment of Inspectors.

In the event that it is necessary for the appointment of inspectors to carry out the provisions requiring inspection activity in the Township, such inspectors shall be appointed by the Raritan Township Committee upon the recommendation of the Fire Marshal and Fire Chief of the Raritan Township Fire Company. The inspector(s) shall be under the supervision and control of the Fire Marshal. The Kingwood Township Attorney shall serve as legal counsel for the enforcement of this chapter.

§ 76-6. Right to Appeal.

Any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of the County of Hunterdon.

§ 76-7. Non-Life Hazard Uses; Registration, Inspections and Fees.

- A. Registration. Non-life-hazard uses shall be registered with the local enforcing agency. Specifically, all non-life-hazard businesses and multiple-dwelling residential buildings in the Township of Kingwood shall register with the local enforcing agency on a form provided by the agency. New businesses and multiple-dwelling residential buildings must be registered within 30 days of occupancy. Failure to register will subject the owner of the business or multiple-dwelling residential building to a penalty of \$250 issued by the Fire Marshal.
- B. Inspections. Non-life-hazard uses shall be inspected through a cyclical program established by the local enforcing agency which shall be done on a biannual basis.

- C. Registration fees. The operator of a non-life-hazard business or multiple-dwelling residential building shall pay to the Raritan Township Bureau of Fire Prevention a registration fee. This fee shall be assessed upon inspection. The fee shall be as follows (square footage is based upon gross floor area of all floors, including basements):
1. As to business uses:
 - a. Occupancy under 2,000 square feet: \$65.
 - b. Occupancy 2,001 to 3,999 square feet: \$75.
 - c. Occupancy 4,000 to 5,999 square feet: \$125.
 - d. Occupancy 6,000 to 7,999 square feet: \$175.
 - e. Occupancy 8,000 to 9,999 square feet: \$225.
 - f. Occupancy 10,000 to 11,999 square feet: \$275.
 - g. Occupancy 12,000 to 13,999 square feet: \$325.
 - h. Occupancy over 14,000 square feet: \$375.
 - i. Retail or commercial common area: \$175.
 2. As to multiple-family residential dwellings:
 - a. Multiple-family dwelling:
 - i. One to five units: \$100.
 - ii. Six to 25 units: \$125.
 - iii. Over 25 units: \$225.
- D. Failure to pay registration fees. It shall be unlawful to refuse to pay the registration fee after being given notice to do so as per the fee schedule established by this subsection. Any penalties assessed are in addition to others previously assessed. Full payment shall be made within 30 days of issuance of the notice by Raritan Township for payment of the registration fee. If payment is not received in 30 days, the matter will be referred to the Raritan Township Attorney for summary collection pursuant to the Penalty Enforcement Law (N.J.S.A. 2A:58-10 et seq.). A minimum \$25 late penalty will be assessed.

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 of 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.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Township Committee on the first reading at a meeting of the Township Committee of the Township of Kingwood, held April 2, 2020, and will be considered for a second reading and final passage at a regular meeting of the Township Committee to be held on May 7, 2020, at 7:00 p.m., at the Kingwood Township Municipal Building, located at 599 Oak Grove Rd, Frenchtown, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

It was moved by Miss Syrnick, seconded by Mr. Dodds and carried to adopt the foregoing Ordinance.

Roll Call Vote:	AYE	- Dodds, Syrnick, Ciacciarelli
	NAY	- None
	ABSTAIN	- None
	ABSENT	- None

ORDINANCE NO. 20-05-2020 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, ABOLISHING THE RECREATION COMMISSION AND THE PARKS AND RECREATION COMMITTEE, AND IN IT'S PLACE AND STEAD, CREATING A RECREATION COMMITTEE – Re-Introduction and First Reading

Mayor Ciacciarelli read aloud the ordinance by title, which was then introduced:

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to re-introduce on first reading **ORDINANCE NO. 20 – 05 – 2020 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, ABOLISHING THE RECREATION COMMISSION AND THE PARKS AND RECREATION COMMITTEE AND IT'S PLACE AND STEAD, CREATING A RECREATION COMMITTEE.**

Roll Call Vote:	AYE	- Dodds, Syrnick, Ciacciarelli
	NAY	- None
	ABSTAIN	- None
	ABSENT	- None

Consideration of final adoption at a public hearing is scheduled for Thursday, June 4, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

OLD BUSINESS

No new business this month.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Deputy Mayor Dodds, Parks and Recreation Liaison-

Noted the Parks and Recreation Committee met with the employees of the Department of Public Works to discuss working on repairs and maintenance at the Kingwood Township Park on Union Road.

The Township been working at the Horseshoe Bend Park doing repairs and resurfacing trails. The home located near the large building at the Horseshoe Bend Park has been visited by the public, who approached the house thinking this was part of the park. The Township put up a fence around the area where the public were walking. The public visiting the Horseshoe Bend Park recently have been practicing social distancing while at the park.

Committeewoman Syrnick, Open Space/Ag and Environment Commission Liaison-

Noted the Environmental Commission and the Open Space and Agricultural Committees have not met since COVID-19 began and the Governor stopped all public gatherings and meetings.

Environmental Commission Chair, Deborah Kratzer requested the Township order the trees, which are scheduled to be planted at the Kingwood Park.

Mayor, T. Ciacciarelli, Department of Public Works Liaison -

Noted the Department of Public Works inspected and cleaned out the home located on the grounds of the Kingwood Park. The Park Directors moved out approximately a month ago. The Kingwood Park is the only park open at this time. The playgrounds are blocked off with fence, and the bathrooms are locked due to COVID-19. The DPW are anxious to begin working on the maintenance of the park.

Resolution No. 2020 - 69 Establishing a Designated Local Enforcement Agency Through Shared Services Agreement with the Township of Raritan

Approve – Shared Services Agreement – Local Enforcement Agency with Raritan Twp.

The following Resolution was introduced:

RESOLUTION NO. 2020 - 69

**RESOLUTION OF THE GOVERNING BODY
OF THE TOWNSHIP OF KINGWOOD**

WHEREAS, the Township of Kingwood has a need to establish a designated local enforcing agency responsible for the enforcement of the New Jersey Uniform Fire Code;

WHEREAS, the Township of Kingwood has contracted with the Township of Raritan to provide an enforcing agency;

WHEREAS, the cost of these services is included in the shared services agreement with the Township of Raritan;

NOW THEREFORE IT BE RESOLVED by the Mayor and Township Committee of the Township of Kingwood that Raritan Township Bureau of Fire Prevention shall be the local enforcing agency for the Township of Kingwood for a term concurrent with the term of the Shared Service Agreement between the Township of Kingwood and the Township of Raritan.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adopt the foregoing Resolution.

Roll Call Vote:	AYE	- Dodds, Syrnick, Ciacciarelli
	NAY	- None
	ABSTAIN	- None
	ABSENT	- None

**Letter from the NJDOT – Application Acceptance for Fiscal Year 2021 State Aid Program -
Deadline Date to Apply for Grant submission is July 1, 2020 – Project Recommendations from
DPW General Foreman/Continuation of Warsaw Rd Project and Phase 2 Ridge Road Project**

Mayor Ciacciarelli explained the project recommendations from the DPW, General Foreman for the continuation of the Warsaw Rd. Project, and Phase 2 of the Ridge Road Project.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to authorize the Township Engineer to submit an application for the Fiscal Year 2021 State Aid Program for the Project Recommendations from DPW General Foreman/Continuation of Warsaw Rd Project and Phase 2 Ridge Road Project.

Roll Call Vote:	AYE	- Dodds, Syrnick, Ciacciarelli
	NAY	- None
	ABSTAIN	- None
	ABSENT	- None

Maintenance – Kingwood Park – 200 Union Road

Maintenance for the Kingwood Park was discussed earlier. The Department of Public Works will be taking over the maintenance of the Kingwood Park grounds.

Deputy Mayor Dodds noted the County funded the Township the amount of \$2,700.00 to put towards a OuterSpatial License for Mobile & Manager to be used at the Horseshoe Bend Park.

Parks and Recreation Secretary, Michele Walters – asked questions regarding Ordinance No. 20-05-2020, which was reintroduced.

Not all Committees list a chair or vice chair in their ordinance. There was a question regarding the Citizen Advisory Board and should they be called Alternates or Citizen Advisory Members. Attorney K. Campbell explained the Citizen Advisory Members are not currently in the ordinance which was reintroduced, but they can be added after the committee is reestablished.

Secretary Michele Walters asked questions regarding scheduling future events at the Horseshoe Bend Park since the Governor has extended stay at home order for 30 days/no social gathering.

Mayor Ciacciarelli noted by the Governors Order, we may not be able to allow more than 10 people at one time. The Township Committee cannot plan for anything at this time. Major events have now been postponed.

Date to Reopen Facilities/Park Scheduled Events

Mayor Ciacciarelli stated the Township needs to determine a date to postpone Township events. Emergency Management Coordinator, Jack MacConnell feels the Township should post opening up any events until September 1st, due to COVID-19 Pandemic.

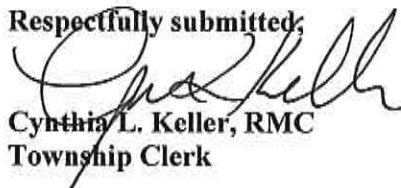
Mayor Ciacciarelli feels that the Township municipal building will most likely be closed until September 1st, as he feels that there will be a second wave of the virus.

The Township Committee Members all agreed to make September 1, 2020 the official date before scheduling any events for both the Kingwood Park and Horseshoe Bend Park.

ADJOURNMENT

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 8:30PM. All voted Aye on Roll Call Vote.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Cynthia L. Keller', is written over the typed name and title.

Cynthia L. Keller, RMC
Township Clerk

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Range of Checking Accts: First to Last Range of Check Dates: 04/03/20 to 05/07/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ANIMAL							
Animal Control							
449699	04/08/20	PAYRO010 PAYROLL ACCOUNT					1036
20-00252	19	APRIL 8, 2020	184.95	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449700	04/24/20	PAYRO010 PAYROLL ACCOUNT					1038
20-00276	23	APRIL 22, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449701	05/04/20	PAYRO010 PAYROLL ACCOUNT					1044
20-00302	18	MAY 6, 2020	184.95	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
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		Direct Deposit: 0	0	0.00	0.00		
		Total: 3	0	555.02	0.00		
CLEARING							
CLEARING ACCOUNT							
93140	05/07/20	ADVANC015 ADVANCED ANIMAL CONTROL LLC					1045
20-00297	1	MAY 2020	750.00	A-12-56-850-802	Budget		93 1
				ANIMAL CONTROL - OTHER EXPENSES			
93141	05/07/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1045
20-00241	1	261.2 GALLONS DIESEL	335.09	0-01-31-460-299	Budget		12 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
20-00277	1	107 gal - 599 Oak Grove Rd	119.52	0-01-31-447-000	Budget		57 1
				HEATING FUEL OIL			
20-00286	1	74.20 GALLONS DIESEL	76.43	0-01-31-460-299	Budget		77 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			531.04				
93142	05/07/20	APTIR005 APTIRIS, INC.					1045
20-00251	1	April 2020	350.00	0-01-26-310-299	Budget		22 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00266	1	FEBRUARY 2019	350.00	9-01-26-310-299	Budget		40 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00266	2	MARCH 2020	350.00	0-01-26-310-299	Budget		41 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00298	1	MAY HOSTING	350.00	0-01-26-310-299	Budget		94 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			1,400.00				
93143	05/07/20	BANIS010 BANISCH ASSOCIATES, INC.					1045
20-00280	1	KELLEY	166.50	B-24-56-850-801	Budget		60 1
				RESERVE FOR BOA ESCROW PAYMENTS			
93144	05/07/20	BEDAR005 BEDARD, KUROWICKI & CO					1045
20-00246	1	AUDIT SERVICES	10,000.00	0-01-20-135-299	Budget		17 1
				ANNUAL AUDIT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93145	05/07/20	CENTU010 UNITED TELEPHONE COMPANY OF					1045
20-00263	1	DPW MAINTENANCE/RENTAL	32.45	0-01-31-440-000	Budget		36 1
				TELEPHONE			
20-00273	1	ACCOUNT NO. 310305693	123.24	0-01-31-440-000	Budget		52 1
				TELEPHONE			
20-00287	1	ACCT # 309661070	824.72	0-01-31-440-000	Budget		78 1
				TELEPHONE			
			980.41				
93146	05/07/20	CIT00010 CIT					1045
20-00262	1	COPIER LEASE	169.89	0-01-26-310-299	Budget		35 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00289	1	COPIER LEASE	64.95	0-01-26-310-299	Budget		85 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			234.84				
93147	05/07/20	COUNT030 COUNTY OF HUNTERDON - LIBRARY					1045
20-00291	1	2ND QTR LIBRARY TAX	49,453.34	0-01-55-904-299	Budget		87 1
				COUNTY TAXES - OTHER EXPENSES			
93148	05/07/20	COUNT040 COUNTY OF HUNTERDON-COUNTY					1045
20-00290	1	2ND QTR COUNTY TAX	495,274.83	0-01-55-904-299	Budget		86 1
				COUNTY TAXES - OTHER EXPENSES			
93149	05/07/20	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1045
20-00292	1	2ND QTR OPEN SPACE TAX	49,335.63	0-01-55-904-299	Budget		88 1
				COUNTY TAXES - OTHER EXPENSES			
93150	05/07/20	DENNI025 DENNIS N. BERTLAND					1045
20-00295	1	INVOICE NO. 20-114-1-11	5,200.00	G-02-40-700-999	Budget		89 1
				WHITE HOUSE - NJ HISTORIC GRANT			
93151	05/07/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1045
20-00222	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		4 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93152	05/07/20	DVRHS010 D.V.R.H.S.					1045
20-00265	1	IT SERVICES	412.50	0-01-26-310-299	Budget		39 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00282	1	MAY 1, 2020 TAX LEVY	652,123.00	0-01-55-903-299	Budget		62 1
				REGIONAL SCHOOL LEVY - OTHER EXPENSES			
			652,535.50				
93153	05/07/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1045
20-00239	1	BLOCK 12, LOT 31	300.00	H-18-56-850-804	Budget		10 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00267	1	ROWE - B26, L23.01 - PERC	300.00	H-18-56-850-804	Budget		42 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00267	2	GILDAY - B33, L19 - PERC	300.00	H-18-56-850-804	Budget		43 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00267	3	PRITCHARD - B51, L36 - PERC	300.00	H-18-56-850-804	Budget		44 1
				BOH TRUST - PERC/SOIL RECEIPTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93153	ENGINEERING & LAND PLANNING AS Continued						
20-00267	4	SOLDAVIN - B30, L6.02 - PERC	300.00	H-18-56-850-804	Budget		45 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00267	5	MARSHALL'S POND - B28, L11 - P	300.00	H-18-56-850-804	Budget		46 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00267	6	M & R BID	382.50	0-01-20-165-299	Budget		47 1
				ENGINEERING - OTHER EXPENSES			
			2,182.50				
93154	05/07/20	GANN010 GANNETT NJ NEWSPAPERS					1045
20-00271	1	BOA MTG NOTICE	44.03	0-01-21-185-299	Budget		50 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
93155	05/07/20	GEN010 GENERAL CODE, LLC					1045
20-00270	1	KINGWOOD CODE REVIEW	2,135.00	0-01-20-100-001	Budget		49 1
				CODIFICATION & REV. OF OR			
20-00301	1	ANNUAL MAINTENANCE	1,195.00	0-01-20-100-001	Budget		98 1
				CODIFICATION & REV. OF OR			
			3,330.00				
93156	05/07/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1045
20-00257	1	POSTAGE METER RENTAL	158.87	0-01-26-310-299	Budget		29 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93157	05/07/20	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1045
20-00249	1	2X6, 2X4, MORTAR	242.21	0-01-26-290-299	Budget		20 1
				STREETS & ROADS - OTHER EXPENSES			
93158	05/07/20	HUNTE165 HUNTERDON HILL'S COLLIE CLUB					1045
20-00284	1	DEPOSIT/FACILITY USE FEE	480.00	R-22-56-850-804	Budget		64 1
				HORSESHOE BEND PARK			
20-00284	2	DEPOSIT/FACILITY USE FEE	315.00	R-22-56-850-814	Budget		65 1
				DEPOSITS - HORSESHOE BEND PARK			
20-00284	3	DEPOSIT/FACILITY USE FEE	125.00	R-22-56-850-818	Budget		66 1
				CLEANING DEPOSITS - HORSESHOE BEND PARK			
			920.00				
93159	05/07/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1045
20-00255	1	MASTER BILL	1,735.99	0-01-31-430-000	Budget		28 1
				ELECTRICITY			
20-00264	1	STREET LIGHTING	350.45	0-01-31-435-299	Budget		37 1
				STREET LIGHTING - OTHER EXPENSES			
20-00264	2	STREET LIGHTING	103.77	0-01-31-435-299	Budget		38 1
				STREET LIGHTING - OTHER EXPENSES			
20-00288	1	200 UNION ROAD	11.55	0-01-31-430-000	Budget		79 1
				ELECTRICITY			
20-00288	2	200 UNION ROAD	85.07	0-01-31-430-000	Budget		80 1
				ELECTRICITY			
20-00288	3	99 HORSESHOE BEND RD	141.71	R-22-56-850-804	Budget		81 1
				HORSESHOE BEND PARK			
20-00288	4	150 HORSESHOE BEND MAIN HSE	165.03	R-22-56-850-804	Budget		82 1
				HORSESHOE BEND PARK			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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93159		JERSEY CENTRAL POWER AND LIGHT		Continued					
20-00288	5	162 HORSESHOE BEND BARN	277.92	R-22-56-850-804	Budget		83	1	
				HORSESHOE BEND PARK					
20-00288	6	150 HORSESHOE BEND GATE HOUSE	14.52	R-22-56-850-804	Budget		84	1	
				HORSESHOE BEND PARK					
			<u>2,886.01</u>						
93160	05/07/20	KINGW040 KINGWOOD TOWNSHIP BOE					1045		
20-00279	1	TAX LEVY 5/12/2020	464,695.00	0-01-55-902-299	Budget		59	1	
				LOCAL SCHOOL LEVY - OTHER EXPENSES					
93161	05/07/20	LANGU005 LANGUAGE LINE SERVICES					1045		
20-00244	1	COURT INTERPRETING SERVICE	17.04	0-01-43-490-299	Budget		13	1	
				MUNICIPAL COURT - OTHER EXPENSES					
93162	05/07/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1045		
20-00245	1	PENN EAST	29.00	0-01-20-155-299	Budget		14	1	
				LEGAL - OTHER EXPENSES					
20-00245	2	TAX APPEALS	130.50	0-01-20-155-299	Budget		15	1	
				LEGAL - OTHER EXPENSES					
20-00245	3	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		16	1	
				LEGAL - OTHER EXPENSES					
			<u>3,159.50</u>						
93163	05/07/20	LINCO010 LINCOLN NAT'L LIFE INS CO.					1045		
20-00260	1	CONTRACT # CR32673	3,269.64	0-01-25-286-299	Budget		33	1	
				LOSAP - OTHER EXPENSE					
93164	05/07/20	LINDA010 LINDABURY, MC CORMICK,					1045		
20-00268	1	PB GENERAL	544.50	0-01-21-180-299	Budget		48	1	
				PLANNING BOARD - OTHER EXPENSES					
20-00281	1	BOA GENERAL	1,650.00	0-01-21-185-299	Budget		61	1	
				BOARD OF ADJUSTMENT - OTHER EXPENSES					
			<u>2,194.50</u>						
93165	05/07/20	LMRDI005 LMR DISPOSAL, LLC					1045		
20-00236	1	255 UNION STREET	154.94	0-01-26-305-299	Budget		6	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00236	2	RECYCLING DUMPSTER	95.06	G-02-40-707-000	Budget		7	1	
				GRANT FUND - RECYCLING GRANT					
20-00236	3	200 UNION ROAD	155.00	0-01-26-305-299	Budget		8	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00296	1	255 UNION ROAD	154.94	0-01-26-305-299	Budget		90	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00296	2	255 UNION ROAD	95.06	G-02-40-707-000	Budget		91	1	
				GRANT FUND - RECYCLING GRANT					
20-00296	3	200 UNION ROAD	155.00	0-01-26-305-299	Budget		92	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00308	1	MAY HSB BANK	74.96	9-01-28-375-299	Budget		102	1	
				PARKS & PLAYGRNDS - OTHER EXPENSES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT		Continued				
93165	LMR DISPOSAL, LLC	Continued						
20-00308	2	APRIL HSB BANK	74.96	9-01-28-375-299	Budget		103	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			959.92					
93166	05/07/20	MCMAN010 MCMANIMON & SCOTLAND, LLC					1045	
20-00230	1	BOND ORD - MUN BLDG CONSTRUCT	600.00	C-04-20- 08-275	Budget		5	1
				20-08-2020 - PREL EXP - MB - FUNDED				
93167	05/07/20	MFASC005 MFASCO					1045	
20-00275	1	BLANKETS/RESPONSE KIT/GAUZE	238.27	9-01-25-252-299	Budget		56	1
				OEM - OTHER EXPENSES				
93168	05/07/20	MIDJE005 MID-JERSEY LABRADOR RETRIEVER					1045	
20-00274	1	EVENT REFUND	240.00	R-22-56-850-804	Budget		53	1
				HORSESHOE BEND PARK				
20-00274	2	EVENT REFUND	315.00	R-22-56-850-814	Budget		54	1
				DEPOSITS - HORSESHOE BEND PARK				
20-00274	3	EVENT REFUND	125.00	R-22-56-850-818	Budget		55	1
				CLEANING DEPOSITS - HORSESHOE BEND PARK				
			680.00					
93169	05/07/20	MONTA010 MONTAGE ENTERPRISES, INC.					1045	
19-01155	1	MOWER PARTS	318.71	9-01-26-315-299	Budget		3	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
93170	05/07/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1045	
20-00247	1	BOND ORDINANCE & SUMMARY	31.15	0-01-20-100-299	Budget		18	1
				A & E OTHER EXPENSES				
20-00285	1	BOND ORDINANCE	34.88	0-01-20-100-299	Budget		67	1
				A & E OTHER EXPENSES				
20-00285	2	ORD 20-10-2020	24.61	0-01-20-100-299	Budget		68	1
				A & E OTHER EXPENSES				
20-00285	3	ORD 20-05-2020	24.61	0-01-20-100-299	Budget		69	1
				A & E OTHER EXPENSES				
20-00285	4	ORD 20-09-2020	19.94	0-01-20-100-299	Budget		70	1
				A & E OTHER EXPENSES				
20-00285	5	ORD 20-08-2020	21.81	0-01-20-100-299	Budget		71	1
				A & E OTHER EXPENSES				
20-00285	6	ORD 20-07-2020	20.88	0-01-20-100-299	Budget		72	1
				A & E OTHER EXPENSES				
20-00285	7	ORD 20-06-2020	19.01	0-01-20-100-299	Budget		73	1
				A & E OTHER EXPENSES				
20-00285	8	RESOLUTION 2020-45	51.69	0-01-20-100-299	Budget		74	1
				A & E OTHER EXPENSES				
20-00285	9	ORD 20-04-2020	19.94	0-01-20-100-299	Budget		75	1
				A & E OTHER EXPENSES				
20-00285	10	ZBA NOTICE OF DECISION	30.21	0-01-20-100-299	Budget		76	1
				A & E OTHER EXPENSES				
20-00307	1	CHANGE OF MTG LOCATION	28.35	0-01-20-100-299	Budget		100	1
				A & E OTHER EXPENSES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING CLEARING ACCOUNT Continued								
93170	ADVANCE	PUBLICATIONS INC. Continued						
20-00307	2	ORD 20-05-2020 & 20-10-2020	44.22	0-01-20-100-299	Budget		101	1
				A & E OTHER EXPENSES				
20-00310	1	P & R MTG LOCATION CHANGE	14.34	0-01-28-375-299	Budget		106	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			<u>385.64</u>					
93171	05/07/20	NJSTA015 NJ STATE DEPT OF HEALTH AND					1045	
19-01129	2	DECEMBER STATE FEES	1.20	A-12-56-850-803	Budget		1	1
				ANIMAL CONTROL - DUE TO STATE				
20-00299	1	APRIL STATE FEES	46.20	A-12-56-850-803	Budget		95	1
				ANIMAL CONTROL - DUE TO STATE				
			<u>47.40</u>					
93172	05/07/20	PENTE010 PENTELEDATA L.P. 1					1045	
20-00240	1	MONTHLY SERVICE	124.95	0-01-26-310-299	Budget		11	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00306	1	INTERNET SERVICE	124.95	0-01-26-310-299	Budget		99	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			<u>249.90</u>					
93173	05/07/20	RAPID005 RAPID RECOVERY SERVICES, LLC					1045	
20-00259	1	DISINFECTING MB	3,225.60	0-01-26-310-299	Budget		32	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93174	05/07/20	READY005 NESTLE WATERS NORTH AMERICA					1045	
20-00300	1	MONTHLY SERVICE	1.98	0-01-20-100-299	Budget		96	1
				A & E OTHER EXPENSES				
20-00300	2	MONTHLY SERVICE	0.99	0-01-26-290-299	Budget		97	1
				STREETS & ROADS - OTHER EXPENSES				
			<u>2.97</u>					
93175	05/07/20	RLDAT010 R & L DATACENTERS, INC.					1045	
20-00248	1	MARCH SERVICES	374.65	0-01-20-130-299	Budget		19	1
				FINANCIAL ADM - OTHER EXPENSES				
93176	05/07/20	SPATIO05 SPATIAL DATA LOGIC, INC.					1045	
19-01130	3	SDL - MUNICIPAL MGMT SOFTWARE	5,000.00	9-01-22-195-299	Budget		2	1
				CONSTRUCTION - OTHER EXPENSES				
93177	05/07/20	STAMP010 STAMP FULFILLMENT SERV.					1045	
20-00253	1	PRE-STAMPED ENVELOPES	324.55	0-01-20-130-299	Budget		23	1
				FINANCIAL ADM - OTHER EXPENSES				
20-00253	2	PRE-STAMPED ENVELOPES	1,298.20	0-01-20-145-299	Budget		24	1
				REVENUE ADM - OTHER EXPENSES				
20-00253	3	SHIPPING	8.23	0-01-20-130-299	Budget		25	1
				FINANCIAL ADM - OTHER EXPENSES				
20-00253	4	SHIPPING	8.24	0-01-20-145-299	Budget		26	1
				REVENUE ADM - OTHER EXPENSES				
			<u>1,639.22</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING							
CLEARING ACCOUNT							
Continued							
93178	05/07/20	STATE050 STATEWIDE INSURANCE FUND					1045
20-00258	1	INSTALLMENT 3 OF 4	16,926.25	0-01-23-210-299	Budget		30 1
				LIABILITY INSURANCE - OTHER EXPENSE			
20-00258	2	INSTALLMENT 3 OF 4	7,133.00	0-01-23-215-299	Budget		31 1
				WORKER'S COMPENSATION - OTHER EXPENSE			
			24,059.25				
93179	05/07/20	TREAS020 TREASURER, STATE OF NJ					1045
20-00250	1	1st QUARTER	50.00	E-14-56-850-802	Budget		21 1
				HUMAN SERVICES-DUE TO ST. MARRIAGE LICEN			
93180	05/07/20	TREAS030 TREASURER, STATE OF NJ					1045
20-00238	1	1ST QTR. DCA FEES	629.00	C-15-56-850-802	Budget		9 1
				CONSTRUCTION DEPT - DCA FEES			
93181	05/07/20	TREAS050 TREASURER, STATE OF NJ					1045
20-00309	1	599 OAK GROVE ROAD	323.00	0-01-26-310-299	Budget		104 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00309	2	255 UNION ROAD	451.00	0-01-26-290-299	Budget		105 1
				STREETS & ROADS - OTHER EXPENSES			
			774.00				
93182	05/07/20	USBAN070 US BANK CUST FOR PC7					1045
20-00272	1	REDEMPTION TSC 18-006	25,785.39	0-01-47-899-325	Budget		51 1
				TAX SALE REDEMPTION			
93183	05/07/20	VANDE005 VAN DER LUGT, JOHANNES C & JAN					1045
20-00283	1	REFUND - PERMIT #19-173	192.00	0-01-47-899-297	Budget		63 1
				REFUND			
93184	05/07/20	VERIZ010 VERIZON WIRELESS					1045
20-00261	1	CELL PHONE/TABLETS	149.03	0-01-31-440-000	Budget		34 1
				TELEPHONE			
93185	05/07/20	VITAL010 VITAL COMMUNICATIONS					1045
20-00254	1	APRIL REVENUE COLLECTIONS	360.50	0-01-20-145-299	Budget		27 1
				REVENUE ADM - OTHER EXPENSES			
20-00278	1	3RD QTR ESTIMATED TAX BILLS	634.57	0-01-20-145-299	Budget		58 1
				REVENUE ADM - OTHER EXPENSES			
			995.07				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	46	0	1,815,354.91	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	46	0	1,815,354.91	0.00		
CURRENT							
Current							
449783	04/08/20	STAMP010 STAMP FULFILLMENT SERV.					1034
20-00243	1	ADD'L AMT FOR SELF SEAL ENV.	16.75	0-01-20-100-299	Budget		1 1
				A & E OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT	Current	Continued					
449783	STAMP FULFILLMENT SERV.	Continued					
20-00243	2	ADD'L AMT FOR SELF SEAL ENV.	16.75	0-01-22-195-299	Budget		2 1
				CONSTRUCTION - OTHER EXPENSES			
			33.50				
449784	04/08/20	PAYRO010 PAYROLL ACCOUNT					1035
20-00252	1	APRIL 8, 2020	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00252	2	APRIL 8, 2020	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00252	3	APRIL 8, 2020	5,055.62	0-01-20-100-101	Budget		3 1
				A & E SALARIES AND WAGES			
20-00252	4	APRIL 8, 2020	1,565.70	0-01-20-130-101	Budget		4 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00252	5	APRIL 8, 2020	1,479.21	0-01-20-150-101	Budget		5 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00252	6	APRIL 8, 2020	1,309.30	0-01-20-145-101	Budget		6 1
				REVENUE ADM - SALARIES AND WAGES			
20-00252	7	APRIL 8, 2020	1,826.07	0-01-43-490-101	Budget		7 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00252	8	APRIL 8, 2020	873.67	0-01-21-180-101	Budget		8 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00252	10	APRIL 8, 2020	461.12	0-01-21-186-101	Budget		9 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00252	11	APRIL 8, 2020	89.37	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			
20-00252	12	APRIL 8, 2020	2,050.28	0-01-22-195-101	Budget		11 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00252	13	APRIL 8, 2020	14,024.80	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00252	14	APRIL 8, 2020	303.82	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00252	15	APRIL 8, 2020	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00252	16	APRIL 8, 2020	2,157.98	0-01-36-472-299	Budget		15 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00252	17	APRIL 8, 2020	29.52	0-01-36-473-299	Budget		16 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00252	18	APRIL 8, 2020	29.93	0-01-23-235-299	Budget		17 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			31,979.63				
449782	04/15/20	NJSHB010 NJSHBP					1033
20-00242	1	APRIL PREMIUM	13,307.74	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449785	04/24/20	PAYRO010 PAYROLL ACCOUNT					1037
20-00276	1	APRIL 22, 2020	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00276	2	APRIL 22, 2020	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			

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PO #	Item	Description							
CURRENT	Current	Continued							
449785	PAYROLL ACCOUNT	Continued							
20-00276	3	APRIL 22, 2020	5,055.62	0-01-20-100-101	Budget		3	1	
				A & E SALARIES AND WAGES					
20-00276	4	APRIL 22, 2020	1,565.70	0-01-20-130-101	Budget		4	1	
				FINANCIAL ADMIN - SALARIES AND WAGES					
20-00276	5	APRIL 22, 2020	1,479.21	0-01-20-150-101	Budget		5	1	
				TAX ASSESSMENT - SALARIES AND WAGES					
20-00276	6	APRIL 22, 2020	1,309.30	0-01-20-145-101	Budget		6	1	
				REVENUE ADM - SALARIES AND WAGES					
20-00276	7	APRIL 22, 2020	2,426.10	0-01-43-490-101	Budget		7	1	
				MUNICIPAL COURT - SALARIES AND WAGES					
20-00276	8	APRIL 22, 2020	461.12	0-01-21-186-101	Budget		8	1	
				ZONING OFFICIAL - SALARIES AND WAGES					
20-00276	9	APRIL 22, 2020	369.62	0-01-25-252-101	Budget		9	1	
				OEM - SALARIES AND WAGES					
20-00276	10	APRIL 22, 2020	2,050.28	0-01-22-195-101	Budget		10	1	
				CONSTRUCTION - SALARIES AND WAGES					
20-00276	11	APRIL 22, 2020	14,024.80	0-01-26-290-101	Budget		11	1	
				STREETS & ROADS - SALARIES AND WAGES					
20-00276	12	APRIL 22, 2020	303.82	0-01-27-330-101	Budget		12	1	
				BOARD OF HEALTH - SALARIES AND WAGES					
20-00276	13	APRIL 22, 2020	277.11	0-01-21-185-101	Budget		13	1	
				BOARD OF ADJUSTMENT - SALARIES AND WAGES					
20-00276	14	APRIL 22, 2020	1,035.64	0-01-26-310-101	Budget		14	1	
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES					
20-00276	15	APRIL 22, 2020	260.83	0-01-20-110-101	Budget		15	1	
				GOVERNING BODY - SALARIES AND WAGES					
20-00276	16	APRIL 22, 2020	2,324.50	0-01-36-472-299	Budget		16	1	
				SOCIAL SECURITY - OTHER EXPENSES					
20-00276	17	APRIL 22, 2020	78.67	0-01-36-473-299	Budget		17	1	
				CONTR TO DCRP - OTHER EXPENSES					
20-00276	18	APRIL 22, 2020	31.68	0-01-23-235-299	Budget		18	1	
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
20-00276	19	APRIL 22, 2020	873.67	0-01-21-180-101	Budget		19	1	
				PLANNING BOARD - SALARIES AND WAGES					
20-00276	20	APRIL 22, 2020	350.68	0-01-20-100-101	Budget		20	1	
				A & E SALARIES AND WAGES					
			34,724.48						
449786	04/27/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1040		
20-00256	1	Monthly Gas Service - DPW	1,015.64	0-01-31-446-299	Budget		1	1	
				NATURAL GAS					
20-00256	2	Monthly Gas Service - DPW	769.15	0-01-31-446-299	Budget		2	1	
				NATURAL GAS					
			1,784.79						
449787	04/29/20	FPMIA005 FRANCO TYP POSTALIA INC.					1041		
20-00293	1	POSTAGE REIMBURSEMENT	300.00	A-12-56-850-802	Budget		1	1	
				ANIMAL CONTROL - OTHER EXPENSES					
20-00293	2	POSTAGE REIMBURSEMENT	250.00	0-01-43-490-299	Budget		2	1	
				MUNICIPAL COURT - OTHER EXPENSES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT	Current	Continued						
449787	FRANCOTYP	POSTALIA INC.						
20-00293	3	POSTAGE REIMBURSEMENT	250.00	0-01-20-100-299	Budget		3	1
				A & E OTHER EXPENSES				
20-00293	4	POSTAGE REIMBURSEMENT	100.00	0-01-20-145-299	Budget		4	1
				REVENUE ADM - OTHER EXPENSES				
20-00293	5	POSTAGE REIMBURSEMENT	100.00	0-01-20-130-299	Budget		5	1
				FINANCIAL ADM - OTHER EXPENSES				
			1,000.00					
449788	05/04/20	PAYRO010 PAYROLL ACCOUNT						1043
20-00302	1	MAY 6, 2020	2,196.44	0-01-36-472-299	Budget		1	1
				SOCIAL SECURITY - OTHER EXPENSES				
20-00302	2	MAY 6, 2020	32.23	0-01-36-473-299	Budget		2	1
				CONTR TO DCRP - OTHER EXPENSES				
20-00302	3	MAY 6, 2020	26.51	0-01-23-235-299	Budget		3	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
20-00302	4	MAY 6, 2020	55.85	0-01-21-191-101	Budget		4	1
				FAIR SHARE HOUSING SALARY & WAGES				
20-00302	5	MAY 6, 2020	390.28	0-01-28-375-101	Budget		5	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
20-00302	6	MAY 6, 2020	5,055.62	0-01-20-100-101	Budget		6	1
				A & E SALARIES AND WAGES				
20-00302	7	MAY 6, 2020	1,565.70	0-01-20-130-101	Budget		7	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
20-00302	8	MAY 6, 2020	1,479.21	0-01-20-150-101	Budget		8	1
				TAX ASSESSMENT - SALARIES AND WAGES				
20-00302	9	MAY 6, 2020	1,309.30	0-01-20-145-101	Budget		9	1
				REVENUE ADM - SALARIES AND WAGES				
20-00302	10	MAY 6, 2020	2,197.30	0-01-43-490-101	Budget		10	1
				MUNICIPAL COURT - SALARIES AND WAGES				
20-00302	11	MAY 6, 2020	873.67	0-01-21-180-101	Budget		11	1
				PLANNING BOARD - SALARIES AND WAGES				
20-00302	12	MAY 6, 2020	461.12	0-01-21-186-101	Budget		12	1
				ZONING OFFICIAL - SALARIES AND WAGES				
20-00302	13	MAY 6, 2020	89.37	0-01-25-252-101	Budget		13	1
				OEM - SALARIES AND WAGES				
20-00302	14	MAY 6, 2020	2,050.28	0-01-22-195-101	Budget		14	1
				CONSTRUCTION - SALARIES AND WAGES				
20-00302	15	MAY 6, 2020	14,156.29	0-01-26-290-101	Budget		15	1
				STREETS & ROADS - SALARIES AND WAGES				
20-00302	16	MAY 6, 2020	303.82	0-01-27-330-101	Budget		16	1
				BOARD OF HEALTH - SALARIES AND WAGES				
20-00302	17	MAY 6, 2020	277.11	0-01-21-185-101	Budget		17	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
			32,520.10					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	115,350.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	115,350.24	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	1,912,716.05	0.00	0.00	1,912,716.05
Current Fund	9-01	6,056.90	0.00	0.00	6,056.90
ANIMAL CONTROL	A-12	1,652.42	0.00	0.00	1,652.42
BD OF ADJUSTMENT ESCROW	B-24	166.50	0.00	0.00	166.50
CAPITAL	C-04	600.00	0.00	0.00	600.00
CONSTRUCTION FUND	C-15	629.00	0.00	0.00	629.00
Year Total:		1,229.00	0.00	0.00	1,229.00
HUMAN SERVICES ACCOUNT	E-14	50.00	0.00	0.00	50.00
GRANT FUND	G-02	5,700.26	0.00	0.00	5,700.26
BOARD OF HEALTH TRUST	H-18	1,800.00	0.00	0.00	1,800.00
RECREATION ACCOUNT	R-22	2,199.18	0.00	0.00	2,199.18
Total of All Funds:		1,931,570.31	0.00	0.00	1,931,570.31

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
GRANT		Grant					
449668	04/24/20	PAYRO010 PAYROLL ACCOUNT					1039
20-00276	22	APRIL 22, 2020	310.14	G-02-40-707-000	Budget		1 1
				GRANT FUND - RECYCLING GRANT			
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	1	0	310.14	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	310.14	0.00	
Report Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	57	0	1,931,570.31	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	57	0	1,931,570.31	0.00	

ORDERED AND APPROVED PAID THIS 7TH DAY OF MAY, 2020.


THOMAS CIACCIARELLI, Mayor


RICHARD DODDS, Deputy Mayor

MAUREEN SYRNICK, Committee person