

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

July 2, 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 January 9, 2020 and by telefaxing a copy of the notice to the Express Times on January 3, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on January 3, 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, and further, all persons are requested to utilize the microphones which are provided for your use by the Township. 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

- July 3** - Fourth of July Observed – Holiday – Municipal Offices Closed
- July 7** - Primary Election – 952 County Rd 519 Kingwood Fire House – Voting
6:00am – 8:00pm for Voters Unable to Vote by Mail-in-Ballot
- July 18** - Hazardous Waste – Hunterdon Co. Complex Rt. 12 Flemington 9:00am-1:00pm
- August 6** - Regular Township Committee Meeting - 7:00PM

1). Monthly Reports

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

2). Bills and Claims - \$2,762,422.14

July 2, 2020 Consent Agenda Continued

3). Resolutions

Resolution No. 2020 –79 Cancellation of Reserve for Preliminary Expenses for the Reconstruction of Ridge Road

Resolution No. 2020 - 80 Cancellation of Reserve for Preliminary Expenses for the Preparation of a Feasibility Study for Construction

Resolution No. 2020 –81 Resolution to Cancel General Capital Appropriations Balance

Resolution No. 2020 –82 Resolution Amending Res. 2020 – 78 Support of Aerial Line High Speed Internet Service

Resolution No. 2020 –83 Reimbursement for Partial Payment of Event at HBP-Bedlington Terrier Club of America, Inc.

Resolution No. 2020 – 85 Reimbursement of Security Deposit/Partial Payment – American Norfolk Terrier Association

Resolution No. 2020 – 89 Amendment to Employee Manual and Personnel – Employee Discipline Policy – Smoking Prohibited in Public/Municipal Facilities

4). Minutes

June 4, 2020 Regular Meeting

5). Correspondence

Letters from Statewide Insurance Fund re: Claim Coverage for COVID-19 Disinfecting Treatment

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – June 2020

Resolution No. 2020 –84 Chapter 159 Requesting Approval of Items of Revenue and Appropriations NJS 40AA:4-87 – Clean Communities

Resolution No. 2020 – 86 Granting Final Approval for the Proposed Acquisition Of a Development Easement Through the Municipal Planning Incentive Grant Program – Kollmer Farm, Block 6, Lot 7

Resolution No. 2020 – 87 Granting Final Approval for the Proposed Acquisition Of a Development Easement Through the Municipal Planning Incentive Grant Program – DeSapio Farm, Block 6, Lot 11

July 2, 2020 Regular Meeting Agenda Continued

Resolution No. 2020 – 88 Authorize to Waive Clean-Up Program Permit Fees for 2020 – COVID-19 Pandemic

Approve Items to be Purchased for the Parks and Recreation

Ordinances

Ordinance No. 20 – 11 – 2020 An Ordinance of the Township of Kingwood, County of Hunterdon, State of New Jersey to Amend the Code of the Township of Kingwood and Specifically, “Chapter 75 A-2 Establish of Fees” – Introduction on First Reading

Old Business

Final Payment for Surplus Items Sold on Municibid

New Business

Township Committee Liaison Monthly Reports

Public Hearing for Liquor License Transfer – from B.D.A. Highland Company LLC to Three Bearded Ladies LLC - **Resolution No. 2020 - 90** Person to Person Liquor License Transfer

Authorize Township Engineer to Submit to the NJDOT an Incidental Modification for the Scope Reduction for the Warsaw Road 2019 NJDOT Phase I Project, and the Ridge Road Phase II Project

Body Temperature Fever Detection Systems Quotes

Quotes for Pest Control

Quotes for Water Testing

Quotes for Port-A-Jon/Septic Cleaning

Appointments to New Parks and Recreation Committee - **Resolution No. 2020 – 91** Municipal Appointments - Parks and Recreation Committee

Survey Quotes for the Kollmer Property Block 6, Lot 7 – **Resolution No 2020 – 93** Professional Services Resolution – Survey for Kollmer Property

Tri-County Adult Soccer League – July 2020 Proposal for Union Park Facility

Request from Local Band to Use Morton Bldg. at Horseshoe Bend Park July 12, 2020

Executive Session – Resolution No. 2020 – 92

Attorney Client Privilege - Personnel Matter

Return to Regular Session

Resolution No. 2020 – 94 Appointment – Electrical Inspector

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

2020 – 151

Township Committee Minutes

July 2, 2020

A Regular Meeting of the Kingwood Township Committee was called to order at 7:00P.M. with Mayor Thomas Ciacciarelli presiding.

Also present at the meeting were Deputy Mayor Richard Dodds, Committeewoman Maureen Syrnick, Attorney Katrina Campbell, Clerk Cynthia Keller and Deputy Clerk, Michele Tipton Walters. 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 January 9, 2020 and by telefaxing a copy of the notice to the Express Times on January 3, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on January 3, 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, and further, all persons are requested to utilize the microphones which are provided for your use by the Township. Your cooperation is appreciated.

Roll Call

PUBLIC COMMENT / PRIVILEGE OF THE FLOOR

Rich Covert – 128 Barbertown Point Breeze Road – Came to the meeting to inquire about obtaining a permit to raise pigs, horses and cows on a residential lot for two acres or more. He contacted the Zoning Officer and Construction Official to find out more information. The Zoning Officer told Mr. Covert there is a document he would provide him with from the State, which would include instructions how to manage the animals on a residential lot. Mr. Covert read the ordinance online to see if there is a permit required and a process to follow. He read aloud what the State suggests for the amount of acreage for each animal.

Attorney Katrina Campbell reviewed the township's ordinance for pigs, which states 10 pigs are the limit any additional needs a permit. Mr. Covert explained in the State article document, they recommend a manure management process. Mr. Covert asked who would manage this process and the process to obtain a permit. The Township Committee explained the resident would need to go through the State for this process.

The Township Committee thanked Rich Covert for attending the meeting.

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.

Mayor Ciacciarelli asked if the Committee Members would like to remove any items from the Consent Agenda for discussion.

Committeewoman Maureen Syrnick requested Resolution No. 2020 – 84, Resolution No. 2020 – 86, Resolution No. 2020 – 87 and Resolution No. 2020 – 88, be removed for discussion. In addition, under Correspondence “Approved Items to be Purchased for the Parks and Recreation”.

These items have been removed and will be discussed following the Consent Agenda.

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

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Zoning Officer Report –April 2020

2). Bills and Claims - \$2,762,422.14

3). Resolutions

Resolution No. 2020 –79 Cancellation of Reserve for Preliminary Expenses for the Reconstruction of Ridge Road

RESOLUTION NO. 2020 – 79

**CANCELLATION OF RESERVE FOR PRELIMINARY EXPENSES FOR THE
RECONSTRUCTION OF RIDGE ROAD**

WHEREAS, a General Capital Reserve exists for Preliminary Expenses regarding the professional services for the reconstruction of Ridge Road, and

WHEREAS, there is a balance in this reserve that is no longer necessary; and

WHEREAS, it is necessary to formally cancel said balance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the balance of \$1,265.00 appropriated for preliminary expenses for the preparation of an estimate for the repairs to the municipal building be cancelled back to the Capital Improvement Fund.

Resolution No. 2020 - 80 Cancellation of Reserve for Preliminary Expenses for the Preparation of a Feasibility Study for Construction

RESOLUTION NO. 2020 - 80

CANCELLATION OF RESERVE FOR PRELIMINARY EXPENSES

FOR THE PREPARATION OF A FEASIBILITY STUDY FOR THE CONSTRUCTION OF A NEW MUNICIPAL BUILDING

WHEREAS, a General Capital Reserve exists for Preliminary Expenses regarding the preparation of a feasibility study for the construction of a new municipal building, and

WHEREAS, there is a balance in this reserve that is no longer necessary; and

WHEREAS, it is necessary to formally cancel said balance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the balance of \$14,435.87 appropriated for preliminary expenses for the preparation of an estimate for the repairs to the municipal building be cancelled back to the Capital Improvement Fund.

Resolution No. 2020 –81 Resolution to Cancel General Capital Appropriations Balance

RESOLUTION NO. 2020 - 81

RESOLUTION TO CANCEL GENERAL CAPITAL APPROPRIATION BALANCE

WHEREAS, the General Capital Improvement appropriation balances indicated below remain dedicated to a project now completed, and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be returned to the appropriate source of funding.

Ordinance Number	Date Authorized	Original Authorization	Project Description	Source of Funding	Amount Cancelled
20-28-2019	November 21, 2019	\$9,500.00	Purchase of Toro Zero Turn Mower	Capital Improvement Fund	\$250.00
20-31-2019	December 5, 2019	\$20,000.00	Purchase of Coverall Tarp for Morton Bldg	Capital Improvement Fund	\$1,213.00
19-13-2018	July 5, 2018	\$87,000.00	Purchase of Case Int'l Mower –Model 75C	Reserve for Mun Equip.	\$6,316.63

Resolution No. 2020 –82 Resolution Amending Res. 2020 – 78 Support of Aerial Line High Speed Internet Service

RESOLUTION NO. 2020 – 82

**RESOLUTION TO AMEND RESOLUTION NO. 2020 – 78
SUPPORT OF AERIAL LINE HIGH SPEED INTERNET SERVICE**

WHEREAS, rural areas of the State of New Jersey are serviced by service providers with respect to aerial line high-speed internet service; and

WHEREAS, having access to aerial line high-speed internet service is a necessary and vital part of living in today's society; and

WHEREAS, the recent pandemic of COVID-19 further illustrates just how vital access to aerial line high-speed internet has become to society, especially during times of crisis or emergencies and how not having access to aerial line high-speed internet has the potential to cripple a community, particularly a rural one, denying the community the capacity for remote student learning and remote working arrangements with a resident's employer;

AND FURTHERMORE, that during a time of crisis not having access to aerial line high-speed internet has the potential to shut down all functions of government by denying essential employees and elected officials from the ability to work, communicate, distribute information, conduct meetings, and perform the other requirements of a functioning government through remote capabilities; and

WHEREAS, Kingwood Township believes that the service providers of aerial line high-speed internet in the State of New Jersey are more than capable of and financially sound enough to achieve a 100% rate of aerial line high-speed internet accessibility but choose not to pursue that goal unless forced to through regulation because the providers feel it is not profitable; and

WHEREAS, not having access to aerial line high-speed internet service is a plight on students, reducing their educational opportunities and ability to learn in a modern world; and

WHEREAS, not having access to aerial line high-speed internet service could potentially have life and death consequences for the elderly or those with various health complications; and

WHEREAS, not having access to aerial line high-speed internet service causes a great burden to businesses, places them at a disadvantage, and reduces chances for economic development in rural areas; and

WHEREAS, not having access to aerial line high-speed internet service can cause rural healthcare facilities to shut down because they cannot access required networks to function, thereby further creating negative impacts on New Jersey residents' health; and

WHEREAS, Kingwood Township's successful commitment to farmland preservation has delivered to Kingwood Township the unintended penalty of being good stewards of the environment through farmland preservation while preventing Kingwood Township from ever having the population density to cost-justify a telecommunications infrastructure build out in the Township; and

WHEREAS, nearly 92.83% of Kingwood Township is zoned for agricultural use and, 10.08% of the agriculturally zoned lands have already been enrolled in permanent farmland preservation with more farms in the preservation pipeline; and

WHEREAS, Kingwood Township's good stewardship of the environment by according a high priority to farmland and open space preservation should be rewarded, not penalized, with some quid pro quo consideration requiring deployment of aerial line high-speed internet access to the farms, businesses and residents of Kingwood Township; and

WHEREAS, other rural municipalities experience this same burden due to their rural characteristics and environmental stewardship; and

WHEREAS, Kingwood Township is desirous of assisting and cooperating with other public entities and State officials to pursue a petition before the Board of Public Utilities to enact regulations requiring a 100% rate of aerial line high-speed internet accessibility in each individual municipality throughout the State of New Jersey; and

WHEREAS, unless the Board of Public Utilities requires service providers of aerial line high-speed internet to provide 100% aerial line high-speed internet access in Kingwood Township and all municipalities throughout New Jersey, the State will have unintentionally subverted the public's significant investment in farmland and open space preservation by not allowing those preserved farm businesses to be economically competitive and viable over the long term.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Kingwood in County of Hunterdon that the Board of Public Utilities is requested to order all service providers of aerial line high-speed internet to provide aerial line high-speed internet service to all municipalities throughout the State with each municipality being afforded a 100% rate of aerial line high-speed internet accessibility; and

BE IT FURTHER RESOLVED, that our State representatives use their authority to require service providers of aerial line high-speed internet to achieve a 100% rate of high-speed internet access for each individual municipality throughout the State of New Jersey; and

BE IT FURTHER RESOLVED, that the Clerk for the Township of Kingwood be directed to send a copy of this resolution to the Governor of the State of New Jersey, the Senate President of the New Jersey State Senate, the Speaker of the Assembly of the State of New Jersey, the Hunterdon County Board of Chosen Freeholders, and the Board of Public Utilities; and

Resolution No. 2020 – 83 Reimbursement for Partial Payment of Event at HBP-Bedlington Terrier Club of America, Inc.

RESOLUTION NO. 2020 – 83

REIMBURSEMENT FOR PARTIAL PAYMENT OF EVENT

WHEREAS, the Bedlington Terrier Club of America, Inc. reserved the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on October 3, 2020; and

WHEREAS, the Bedlington Terrier Club of America, Inc. paid a security deposit of \$315.00, a cleaning fee of \$125.00 and \$20.00 toward use of facility fee for October 3, 2020 for a total payment of \$460.00 received in full on February 7, 2020; and

WHEREAS, the Bedlington Terrier Club of America, Inc. canceled the event scheduled for October 3, 2020 due to the cancellation of similar circuit events due to COVID 19, which would not allow sufficient attendance.

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 \$460.00 total payment to the Bedlington Terrier Club of America, Inc., 1745 Proffit Rd., Vienna, VA 22182.

Resolution No. 2020 – 85 Reimbursement of Security Deposit/Partial Payment – American Norfolk Terrier Association

RESOLUTION NO. 2020 – 85

REIMBURSEMENT FOR SECURITY DEPOSIT/PARTIAL PAYMENT

WHEREAS, the American Norfolk Terrier Association rented the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on August 29, 2020; and

WHEREAS, the Township of Kingwood requested a security deposit from American Norfolk Terrier Association for the use of the facility for August 29, 2020, in the amount of \$315.00; and

WHEREAS, the American Norfolk Terrier Association paid their security deposit of \$315.00, a facility use fee of \$57.50 and a cleaning fee of \$125.00 for a total payment of \$497.50 received in full on February 3, 2020; and

WHEREAS, the American Norfolk Terrier Association requested cancellation of the dog club event scheduled for August 29, 2022 at the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road; and

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 \$497.50 total payment to the American Norfolk Terrier Association, 506 Irving Ct, Moorestown, NJ 08057.

**Resolution No. 2020 – 89 Amendment to Employee Manual and Personnel –
Employee Discipline Policy – Smoking Prohibited in Public/Municipal Facilities**

RESOLUTION NO. 2020 - 89

A RESOLUTION AMENDING THE KINGWOOD TOWNSHIP EMPLOYEE HANDBOOK

WHEREAS, the Township of Kingwood has reviewed the current Township Employee Handbook and Personnel Policies and Procedures Manual; and

WHEREAS, the Township Committee desires to amend the Employee Handbook and Personnel Policies and Procedures Manual by adding a new content “**NO SMOKING POLICY**”; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Kingwood, County of Hunterdon, that the Kingwood Township Employee Handbook and Personnel Policies and Procedures Manual adding the following new content:

NO SMOKING POLICY:

The New Jersey Legislature has declared that in all governmental buildings the rights of non-smokers to breathe clean air supersedes the rights of smokers. In accordance with State law, the Township has adopted a smoke-free policy for all buildings. Township facilities shall be smoke-free and no employee or visitor will be permitted to smoke anywhere in Township buildings. Employees are permitted to smoke only outside Township buildings and such locations as not to allow the re-entry of smoke into building entrances. Smoking inside vehicles owned by the Township and near equipment that may be sensitive to smoke is also prohibited. This policy shall be strictly enforced and any employee found in violation will be subject to disciplinary action.

4). Minutes

June 4, 2020 Regular Meeting

5). Correspondence

Letters from Statewide Insurance Fund re: Claim Coverage for COVID-19
Disinfecting Treatment

Motion and Approval for Items on Consent Agenda

It was moved by Miss Syrnick, seconded by Mr. Dodds and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of \$2,762,422.14 that are in order and attached as Bill List for July 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 – June 2020

EMC, Jack MacConnell was present to give his report for June, 2020. He noted the township can obtain a backpack held sprayer at a low cost to spray all the buildings. J. MacConnell brought a brochure for the Township Committee to review. He feels that this would be a good idea for the township to purchase this sprayer. He commented on the storms last evening and many people lost power in Kingwood for several hours. J. MacConnell requested to post on the website for the public to be informed that it is going to be a very warm summer and to conserve water, and to be careful of the dry areas to prevent fires.

J. MacConnell, noted anyone entering the State of New Jersey coming from a warmer state, should be quarantined for 14 days or get a test to be cleared.

J. MacConnell would like notification from companies, the county or anyone else regarding herbicides, which are being sprayed on township properties. He stated it is very dangerous for the animals. Attorney K. Campbell to write a letter to Stan Prater representative from Jersey Central Power and Light Co., and request a notification when herbicides are sprayed along township roads or township properties.

The Township Committee thanked EMC, Jack MacConnell for his monthly report.

RESOLUTIONS

The following items were requested to be removed from the Consent Agenda for discussion. The Township Committee discussed and approved the following items listed:

Resolution No. 2020 – 84 Chapter 159 Requesting Approval of Items of Revenue and Appropriations NJS 40AA:4-87 – Clean Communities

The following resolution was introduced:

RESOLUTION NO. 2020 - 84
REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATIONS
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 \$17,439.32, which is now available from the State of New Jersey, DEP, Clean Communities Grant in the amount of \$17,439.32; and

BE IT FURTHER RESOLVED, that the like sum of \$17,439.32 is hereby appropriated under the caption Clean Communities Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, DEP in the amount of \$17,439.32.

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

Calls Received By Telecom for Discussion of Resolution No. 2020-86 and Resolution No. 2020 - 87

Bob Hornby CADB Administrator from the Hunterdon County Agricultural Development Board and Liz Schmid Open Space Coordinator and CADB Liaison for the township were present by telecom to explain the two following resolutions. One for the proposed acquisition through the Municipal PIG Program for the Kollmer Farm, Block 6, Lot 7, and proposed acquisition through the County PIG Program for the DeSapio Farm, Block 6, Lot 11.

Bob Hornby noted they applied for a Federal grant, which will cover the County and local cost share. The Hunterdon Land Trust is the applicant on the grant. He explained they are working on picking up with the Federal grant funds, which the cost share is typically paid by the County and Municipality. The FADC is paying the remainder of it, which is slightly lower than the cost share.

RESOLUTION

Resolution No. 2020 – 86 Granting Final Approval for the Proposed Acquisition of a Development Easement Through the Municipal Planning Incentive Grant Program – Kollmer Farm, Block 6, Lot 7

The following resolution was introduced:

RESOLUTION NO. 2020 - 86

**RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON,
STATE OF NEW JERSEY GRANTING FINAL APPROVAL FOR THE PROPOSED
ACQUISITION OF A DEVELOPMENT EASEMENT THROUGH THE MUNICIPAL
PLANNING INCENTIVE GRANT PROGRAM ON THE KOLLMER FARM, BLOCK 6 LOT
7 IN KINGWOOD TOWNSHIP**

WHEREAS, on May 28, 2020 the New Jersey State Agriculture Development Committee certified a market value (CMV) of \$4,000 per acre for a Development Easement on property in the Township of Kingwood ("Township") known as Block 6, Lot 7, consisting of approximately 26.2 acres, owned by Wesley and Melinda Kollmer, which farm is contained in Kingwood Township's Municipal Planning Incentive Grant list of farms, and for which the Property Owners made an individual application pursuant to the State Agriculture Retention and Development Act, N.J.S.A. 4:1C-11 *et seq.*, the Planning Incentive Grant Program, N.J.S.A. 4:1C-43.1 *et seq.*, and the regulations thereunder; and

WHEREAS, the application provided for the proposed acquisition of a Development Easement on the aforesaid Block 6 Lot 7 of approximately 24.2 acres; and

WHEREAS, the property's application includes: zero Residential Dwelling Site Opportunity (RDSO); zero existing dwellings in the Proposed Easement Area; zero severable exceptions; and one 2.0 non-severable exception for one future single-family residential unit for future flexibility; resulting in approximately 24.2 preserved acres; and

WHEREAS, pursuant to N.J.S.A 4:1C-43.1 – the statute establishing planning incentive grants – the Township elected to pay the landowners the higher of the two appraisals; and

WHEREAS, on June 15, 2020, the landowner accepted the offer of \$5,000.00 per acre, conditioned upon all interested parties granting final approval for acquisition of a development easement; and providing for a commitment of funding pursuant to N.J.A.C. 2:76-17.16; and

WHEREAS, the Hunterdon Land Trust will submit a parcel application to the United States Department of Agriculture, Natural Resources Conservation Service (NRCS) Agriculture Conservation Easement Program (ACEP) for an Agricultural Land Easement (ALE) grant; and

WHEREAS, the landowner has agreed to the additional restrictions associated with the ALE Grant, restricts the farm from any future division and require a 4.67% maximum impervious coverage restriction (approximately 1.13 acres) for the construction of agricultural infrastructure on the Property outside of the exception area, which is the maximum allowable for this property through the ALE program at this time; and

WHEREAS, the estimated cost sharing breakdown for the acquisition of the development easement is as follows (based on an estimated 24.2 net acres), subject to the actual acreage to be covered by the Development Easement per the final survey which conforms to the farmland preservation program requirements, and any additional adjustments pursuant to State statute, rule, regulation or policy;

State Agriculture Development Committee	
(\$2,500.00/acre; ~50% of estimated total cost)	~ \$60,500.00

ACEP/ALE

(\$2,500.00/ACRE; ~50% of estimated total cost) ~ \$60,500.00

Total ~ \$121,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY AS FOLLOWS:

1. The Township Committee gives final approval to the proposed acquisition of a Development Easement to be held by Hunterdon County on the Kollmer Farm, Block 6, Lot 7 in the Township of Kingwood, County of Hunterdon, State of New Jersey, on approximately 24.2 acres pursuant to the Municipal Planning Incentive grant program and application made by the Property Owners subject to the following conditions of conveyance of the easement:

- a. One two acre non-severable exception for one future single family residential unit for future flexibility (subject to any and all approvals required by applicable law, ordinances, rules and regulations);
- b. Dwellings: One future dwelling in a non-severable exception area.
- c. Agricultural Labor Housing Units: None existing
- d. Pre-existing Non-Agricultural Uses: None existing
- e. Trail or Access Easements: None existing or proposed
- f. No dwelling units on the easement area;
- g. No non-agricultural uses;
- h. No residual dwelling site opportunities

2. The Conveyance of a Restrictive Covenant providing for an annual mowing of the property; and

3. The conveyance of any and all proposed County and Township rights –of –way from the owners of the fee simple title to the property as indicated by the office of the Hunterdon County Engineer and the office of the Kingwood Township Engineer; and

4. The exact acreage to be determined by survey;

5. The Easement will be held by Hunterdon County upon closing.

6. The Township's final approval, acceptance of the application and participation in this acquisition is contingent upon approval and acceptance of the State Agriculture Development Committee and receipt of federal grant funds to match the Township's proportionate cost share of the value of the development easement. A copy of this resolution shall be sent to the landowner/applicant, Hunterdon County CADB and the State Agriculture Development Committee.

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

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

RESOLUTION

Resolution No. 2020 – 87 Granting Final Approval for the Proposed Acquisition Of a Development Easement Through the Municipal Planning Incentive Grant Program – DeSapio Farm, Block 6, Lot 11

The following Resolution was introduced:

RESOLUTION NO. 2020 - 87

RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY GRANTING FINAL APPROVAL FOR THE PROPOSED ACQUISITION OF A DEVELOPMENT EASEMENT THROUGH THE COUNTY PLANNING INCENTIVE GRANT PROGRAM ON THE MARTIN AND CATHLEEN DESAPIO FARM, BLOCK 6, LOT 11 IN KINGWOOD TOWNSHIP

WHEREAS, on February 27, 2020, the New Jersey State Agriculture Development Committee certified a market value (CMV) of \$3,500 per acre for a Development Easement on property in the Township of Kingwood ("Township") known as Block 6, Lot 11. Consisting of approximately 48.4 acres owned by Martin and Cathleen DeSapio, which farm is contained in Hunterdon County's County Planning Incentive Grant list of farms and for which the Property Owners made an individual application pursuant to the State Agriculture Retention and Development Act, N.J.S.A. 4:1C-11 *et seq.*, the Planning Incentive Grant Program, N.J.S.A. 4:1C-43.1 *et seq.*, and the regulations thereunder; and

WHEREAS, the application provided for the proposed acquisition of a Development Easement on the aforesaid Block 6 Lot 11 of approximately 48.4 acres; and

WHEREAS, of the property's application includes: zero Residential Dwelling Site Opportunity (RDSO); zero existing dwellings in the Proposed Easement Area; zero severable exceptions; and one 2.8 acre non-severable exception for one existing single-family residential unit and future flexibility; resulting in approximately 45.6 preserved acres; and

WHEREAS, on June 3, 2020, the landowner accepted the offer of \$3,500.00 per acre, conditioned upon all interested parties granting final approval for acquisition of a development easement; and providing for a commitment of funding pursuant to N.J.A.C.2:76-17.16; and

WHEREAS, the Hunterdon Land Trust will submit a parcel application to the United States Department of Agriculture, Natural Resources Conservation Service (NRCS) Agriculture Conservation Easement Program (ACEP) for an Agricultural Land Easement (ALE) grant; and

WHEREAS, the landowner has agreed to the additional restrictions associated with the ALE Grant, restricting the farm from any future division and requiring a 5.33% maximum impervious coverage restriction (approximately 2.43 acres) for the construction of agricultural infrastructure on the Property outside of the exception area, which is the maximum allowable for this property through the ALE program at this time; and

WHEREAS, the estimated cost sharing breakdown for the acquisition of the development easement is as follows (based on an estimated 45.6 net acres), subject to the actual acreage to be covered by the Development Easement per the final survey which conforms to the farmland preservation program requirements, and any additional adjustments pursuant to State statute, rule, regulation or policy;

State Agriculture Development Committee
(\$1,100.00/acre; ~31% of estimated total cost) ~ \$51,590.00

ACEP/ALE
(\$2,400.00/ACRE; ~69% of estimated total cost) ~ \$112,560.00

Total ~ \$164,150.00

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY AS FOLLOWS:

1. The Township Committee gives final approval to the proposed acquisition of a Development Easement to be held by Hunterdon County on the Martin and Cathleen DeSapio Farm, Block 6, Lot 11 in the Township of Kingwood, County of Hunterdon, State of New Jersey, on approximately 45.6 acres pursuant to the County Planning Incentive grant program and application made by the Property Owners subject to the following conditions of conveyance of the easement:

- a. One 2.8-acre non-severable exception for one existing single family residential unit and for future flexibility (subject to any and all approvals required by applicable law, ordinances, rules and regulations);
- b. Dwellings: One existing dwelling in a non-severable exception area.
- c. Agricultural Labor Housing Units: None existing
- d. Pre-existing Non-Agricultural Uses: None existing
- e. Trail or Access Easements: None existing or proposed
- f. No dwelling units on the easement area;
- g. No non-agricultural uses;
- h. No residual dwelling site opportunities

7. The Conveyance of a Restrictive Covenant providing for an annual mowing of the property; and

8. The conveyance of any and all proposed County and Township rights –of –way from the owners of the fee simple title to the property as indicated by the office of the Hunterdon County Engineer and the office of the Kingwood Township Engineer; and

9. The exact acreage to be determined by survey;

10. The Easement will be held by Hunterdon County upon closing.

11. The Township's final approval, acceptance of the application and participation in this acquisition is contingent upon approval and acceptance of the State Agriculture Development Committee and receipt of federal grant funds to match the Township's proportionate cost share of the value of the development easement.

A copy of this resolution shall be sent to the landowner/applicant, Hunterdon County CADB and the State Agriculture Development Committee.

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

Roll Call Vote:

AYE - Dodds, Syrnick, Ciacciarelli

NAY - None

ABSTAIN - None

ABSENT - None

RESOLUTION

Resolution No. 2020 – 88 Authorize to Waive Clean-Up Program Permit Fees for 2020 – COVID-19 Pandemic

The following Resolution was introduced:

RESOLUTION NO. 2020 – 88

**AUTHORIZE TO WAIVE FEES FOR THE 2020
CLEAN-UP PROGRAM PERMTS
DURING COVID -19 PANDEMIC**

WHEREAS, the Township of Kingwood has delayed the Annual Clean-Up Program for 2020 due to the COVID-19 Pandemic, and Clean Communities Grant Funds detained; and

WHEREAS, the Township of Kingwood has now received the Grant Funds from the State of New Jersey and will begin to hold the Clean-Up Program beginning on July 25th, 2020; and

WHEREAS, the Township of Kingwood recognize the residents of the Township of Kingwood have had hardship during this COVID-19 Pandemic for several months, therefore the Township wished to waive fees for the 2020 Clean-Up season.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey hereby authorizes the waiver of fees for the year 2020 Clean-Up Program (\$5.00 per car, \$10.00 per truck or trailer and \$5.00 per tire) through December 2020. The fees as detailed in the Township Code will resume in 2021.

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

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

Approve Items to be Purchased for the Parks and Recreation

The Township Committee Members discussed the items to be purchased for the Union Road Park and the Horseshoe Bend Park.

Quantity	Item	Unit Price	Total
2	¼” to 2” Receiver Adapter	\$28.00	\$56.00
2	TriBall Mount	\$47.86	\$95.72
2	Receiver Pin with Ergo Handle	\$ 6.52	\$13.04
2	FS91 Stihl String Trimmers	\$369.95	\$739.90
Total:			\$904.66

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the items to be purchased for the Kingwood Parks in the amount of \$904.66.

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

ORDINANCE

ORDINANCE NO. 20 – 11- 2020 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY TO AMEND THE CODE OF THE TOWNSHIP OF KINGWOOD, AND SPECIFICALLY, CHAPTER 75A-2 ESTABLISHMENT OF FEES – Introduction on 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 introduce on first reading **ORDINANCE NO. 20 – 11- 2020 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY TO AMEND THE CODE OF THE TOWNSHIP OF KINGWOOD, AND SPECIFICALLY, CHAPTER 75A-2 ESTABLISHMENT OF FEES.**

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, August 6, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

OLD BUSINESS

Final Payment for Surplus Items Sold on Municibid

Deputy Clerk, Michele Tipton Walters explained the surplus items sold on Municibid. She noted the following items sold:

1970 Galion Grader w/Snow Wing	-	\$3,600.00
1982 Ford LTS-9000 Tri-Axle	-	\$8,600.00
1985 Barber Greene Paver	-	\$6,000.00
	Total:	\$18,200.00

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committeewoman Syrnick – Environmental Commission and Open Space and Ag Committees

Environmental Commission Members had a meeting in June. They did receive trees and planted them on Township property. Deputy Mayor Dodds noted he drilled holes for the trees to be planted. He explained the grass surrounding the trees will need to wait to be trimmed as the birds are nesting in that area at this time. The Open Space and Agricultural Advisory Committees have not met, but plan to meet in August.

Deputy Mayor. Dodds – Parks and Recreation - The Parks and Recreation have not meet since March due to COVID-19. There is an Eagle Scout who is getting started to work on his Eagle Scout project at Horseshoe Bend Park. He noted the township is getting closer with regard to the acquisition of the Axelrod property and the Maritan Property.

Mayor, Ciacciarelli - Department of Public Works

Department of Public Works are trimming the grass along the roadsides. A couple employees of the DPW needed to quarantine for 14 days after being exposed to someone with COVID-19. They were both tested before returning back to work.

Public Hearing for Liquor License Transfer – from B.D.A. Highland Company LLC to
Three Bearded Ladies LLC - Resolution No. 2020 - 90 Person to Person Liquor License Transfer

The Township Committee reviewed the Resolution for the Liquor License Transfer.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to open the Public Hearing.
All Voted Aye on Roll Call Vote.

Comments from the Public: There were no public comments.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to close the Public Hearing.
All Voted Aye on Roll Call Vote.

The following Resolution was introduced:

**KINGWOOD TOWNSHIP
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

RESOLUTION NO. 2020 - 90

LIQUOR LICENSE APPLICATION FOR PERSON TO PERSON TRANSFER

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 1016-33-003-004, heretofore issued to BDA Highland Company LLC., for premises located at 343 County Road 519, Kingwood Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license will be properly renewed for the current license term on August 6th, 2020 as the license expires on September 30, 2020; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey does hereby approve, effective July 2, 2020, the transfer of the aforesaid Plenary Retail Consumption License to Three Bearded Ladies LLC., and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows:

“This license, subject to all its terms and conditions, is hereby transferred to Three Bearded Ladies LLC., effective July 2, 2020.”

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

Authorize Township Engineer to Submit to the NJDOT an Incidental Modification for the Scope Reduction for the Warsaw Road 2019 NJDOT Phase I Project, and the Ridge Road Phase II Project

It was moved by Mr. Dodds seconded by Miss Syrnick and carried to Authorize Township Engineer to submit to the NJDOT an Incidental Modification for the Scope Reduction for the Warsaw Road 2019 NJDOT Phase I Project, and the Ridge Road Phase II Project.

Roll Call Vote:

AYE	- Dodds, Syrnick, Ciacciarelli
NAY	- None
ABSTAIN	- None
ABSENT	- None

Body Temperature Fever Detection Systems Quotes

The Township Committee reviewed the quotes for the body temperature detection. After discussing the quotes for the temperature check, the Committee Members would like to look into a less expensive hand held temperature fever detection system.

2020 Quotes for Pest Control

Michele Tipton Walters stated not all the quotes have been received. It was decided to table the quotes for pest control until the August 6th, Twp. Meeting.

2020 Quotes for Water Testing

Garden State Labs	-	Total annual cost for all township buildings	\$1,210.00
RA Data	-	Total annual cost for all township buildings	\$2,275.00

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to accept the quote from Garden State Labs for an annual cost of \$1,210.00 for the year 2020.

Roll Call Vote:

AYE	- Dodds, Syrnick, Ciacciarelli
NAY	- None
ABSTAIN	- None
ABSENT	- None

2020 Quotes for Port-A-Jon

Castle Septic – Regular Unit	monthly cost	-	\$115.00
ADA Unit	monthly cost	-	\$145.00
Includes weekly cleaning			

Delaware Valley Septic - Regular Unit monthly cost - \$125.00
 ADA Unit monthly cost - \$175.00
 Includes weekly cleaning

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to accept the quote from Castle Septic for monthly rental of a regular unit at \$115.00 and an ADA unit at the amount of \$145.00 per month for the year 2020.

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

2020 Septic Cleaning Quotes

It was decided to table the quotes for septic cleaning at this time. The septic systems were all cleaned last year and not needed for another year, the park bathrooms have not been open since March, therefore, there is no need for this services at this time.

Appointments to New Parks and Recreation Committee - Resolution No. 2020 – 91 Municipal Appointments - Parks and Recreation Committee

The following Resolution was introduced:

RESOLUTION NO. 2020 - 91

MUNICIPAL AND MAYORAL APPOINTMENTS

BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that the foregoing appointments are hereby confirmed, ratified and approved for the year 2020.

PARKS AND RECREATON COMMITTEE

Township Committee Member	- Richard Dodds	Term Expires 12/31/20
One Member of the Environmental Commission	- Mara Tippet	Term Expires 12/31/20
One Member of the Open Space Committee	- TBD	Term Expires 12/31/20
One Member of the General Citizenry	- David Hewitt	Term Expires 12/31/20
One Member of the General Citizenry	- Ronald Hartpence	Term Expires 12/31/22
One Member of the General Citizenry	- Heidi Diminick	Term Expires 12/31/21
One Member of the General Citizenry	- Chuck Kolvites	Term Expires 12/31/22
One Member of the General Citizenry	- Jack Niciecki	Term Expires 12/31/21
One Member of the General Citizenry	- Timothy Jordan	Term Expires 12/31/22

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

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

Survey Quotes for the Kollmer Property Block 6, Lot 7 – Resolution No 2020 – 93 Professional Services Resolution – Survey for Kollmer Property

The following quotes for a survey for Kollmer Property, Block 6, Lot 7 were reviewed:

Keller Kirkpatrick/GPI	-	\$6,900.00
Banc 3 Engineering	-	\$7,150.00
Suburban Consulting Engineers, Inc.	-	\$10,790.00

The following Resolution was introduced:

RESOLUTION NO. 2020 - 93

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 not 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:

Keller & Kirkpatrick, Inc.
301 Gibraltar Drive
Suite 2A
Morris Plains, NJ 07950

Survey for Kollmer Property
Block 6, Lot 7

\$6,900.00

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

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

Roll Call Vote:

AYE	- Dodds, Syrnick, Ciacciarelli
NAY	- None
ABSTAIN	- None
ABSENT	- None

Tri-County Adult Soccer League – July 2020 Proposal for Union Park Facility

Deputy Mayor Dodds reported John Haeberlen who is head of the Kingwood Adult Soccer League contacted him to ask for permission to use the Kingwood Park fields to play soccer. The Committee Members discussed what the Governor has posted for rules to follow. They all agreed there will be no problem with this request, as long as, the COVID-19 rules for playing outside sports are enforced.

Request from Local Band to Use Morton Bldg. at Horseshoe Bend Park July 12, 2020

Deputy Mayor Dodds noted a former resident of Kingwood Township asked permission to use the Morton Building at the Horseshoe Bend Park for band practice. He explained that they would be social distancing as the building is fairly large and there would only be a few of them attending.

It was decided that since the Morton Building is closed to public events of every kind until September 1, 2020, it would be in the townships best interest to not allow anyone in the buildings at this time with the COVID- 19 Pandemic still active in New Jersey and Hunterdon County.

EXECUTIVE SESSION - RESOLUTION NO. 2020 – 92

The following Resolution was introduced to enter into closed session at approximately 8:10P.M.:

RESOLUTION NO. 2020 - 92

WHEREAS, Section 7 of the Open Public Meetings Act, Chapter 231 P.L. 1975 (R.S.10:4-13) permits the exclusion of the public from a meeting or a portion of a meeting of this public body 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 Kingwood, County of Hunterdon, State of New Jersey as follows:

1. The public shall be excluded from the meeting or a portion of a meeting at which this public body discusses the hereinafter specified subject matter.
2. The general nature of the subject matter to be discussed is as follows:

Attorney Client Privilege - Personnel Matter

3. The time when the circumstances under which the discussions conducted in closed session of this public body can be disclosed to the public is as follows:

The minutes of the closed session will be made public upon conclusion, dismissal or settlement of litigation; or final resolution of agreements or personnel matters; and in any event, when appropriate pursuant to N.J.S.A. 10:4-7 and 13.

4. This resolution shall take effect immediately.
5. The Township Committee may take additional action upon returning to regular session.

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

RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 8:27P.M.

RESOLUTION

Resolution No. 2020 – 94 Appointment – Electrical Inspector

The following Resolution was introduced:

RESOLUTION NO. 2020 - 94

APPOINTMENT OF ELECTRICAL INSPECTOR

WHEREAS, the Township is in need of an Electrical Inspector; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Robert Vandenberg of 77 Tabb Ave, Piscataway, NJ as the Electrical Inspector for Kingwood Township to perform inspections needed for the Township at an hourly rate of \$40.00 per hour.

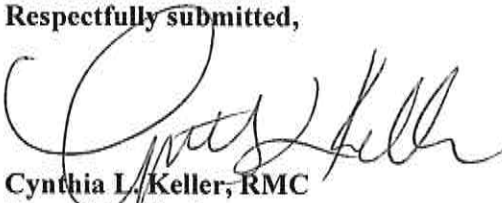
It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adopt the foregoing Resolution.

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

Adjournment

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 8:29PM.
All voted Aye on **Roll Call Vote**.

Respectfully submitted,



Cynthia L. Keller, RMC
Township Clerk

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/05/20 to 07/02/20
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					
449705	06/17/20	PAYRO010 PAYROLL ACCOUNT					1066
20-00417	22	JUNE 17, 2020	185.13	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449706	06/24/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1069
20-00422	1	June 2020	750.00	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449707	07/01/20	PAYRO010 PAYROLL ACCOUNT					1073
20-00452	18	JULY 1, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 3	0	1,120.25		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 3	0	1,120.25		0.00	
CLEARING		CLEARING ACCOUNT					
93234	07/02/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1075
20-00429	1	JULY 2020	750.00	A-12-56-850-802	Budget		62 1
				ANIMAL CONTROL - OTHER EXPENSES			
93235	07/02/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1075
20-00432	1	284.20 GALLONS DIESEL	365.28	0-01-31-460-299	Budget		65 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
20-00435	1	189.4 UNLEADED GASOLINE	283.57	0-01-31-460-299	Budget		70 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			648.85				
93236	07/02/20	AMERI045 AMERICAN NORFOLK TERRIER ASSOC					1075
20-00428	1	FACILITY USE	57.50	R-22-56-850-804	Budget		59 1
				HORSESHOE BEND PARK			
20-00428	2	SECURITY DEPOSIT	315.00	R-22-56-850-814	Budget		60 1
				DEPOSITS - HORSESHOE BEND PARK			
20-00428	3	SECURITY DEPOSIT	125.00	R-22-56-850-818	Budget		61 1
				CLEANING DEPOSITS - HORSESHOE BEND PARK			
			497.50				
93237	07/02/20	APTIR005 APTIRIS, INC.					1075
20-00388	1	JUNE HOSTING	350.00	0-01-26-310-299	Budget		11 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93238	07/02/20	BANIS010 BANISCH ASSOCIATES, INC.					1075
20-00451	1	AFFORDABLE HOUSING	37.75	0-01-21-191-299	Budget		89 1
				FAIR SHARE HOUSING - OTHER EXPENSE			
20-00455	1	CELL PARTNERSHIP	2,110.40	B-24-56-850-801	Budget		92 1
				RESERVE FOR BOA ESCROW PAYMENTS			
			2,148.15				

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93239	07/02/20	CENTU010 UNITED TELEPHONE COMPANY OF					1075
20-00434	1	DPW - MAINTENENCE	32.45	0-01-31-440-000	Budget		68 1
				TELEPHONE			
20-00434	2	ACCT 310305693	124.21	0-01-31-440-000	Budget		69 1
				TELEPHONE			
20-00462	1	ACCT 309661070	803.35	0-01-31-440-000	Budget		100 1
				TELEPHONE			
			960.01				
93240	07/02/20	CIT00010 CIT					1075
20-00420	1	COPIER LEASE	169.89	0-01-26-310-299	Budget		48 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00445	1	COPIER LEASE	64.95	0-01-26-310-299	Budget		79 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			234.84				
93241	07/02/20	CYNTH020 CYNTHIA L. KELLER					1075
20-00447	1	MILEAGE	3.71	0-01-20-100-299	Budget		83 1
				A & E OTHER EXPENSES			
20-00447	2	NOTARY LICENSE RENEWAL	30.00	0-01-20-100-299	Budget		84 1
				A & E OTHER EXPENSES			
20-00456	1	3 KEYS	5.97	0-01-26-310-299	Budget		93 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			39.68				
93242	07/02/20	DAVID060 DAVID M. GILL					1075
20-00430	1	FARMLAND FORMS - POSTAGE	230.70	0-01-20-150-299	Budget		63 1
				TAX ASSESSMENT - OTHER EXPENSES			
93243	07/02/20	DFFLM010 DFFLM, LLC					1075
20-00386	1	4FD 81902	1,054.93	0-01-26-315-299	Budget		9 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93244	07/02/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1075
20-00146	1	COPIER MAINTENANCE	37.50	0-01-26-310-299	Budget		3 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93245	07/02/20	DVRHS010 D.V.R.H.S.					1075
20-00384	1	JULY 1, 2020 TAX LEVY	654,850.00	0-01-55-903-299	Budget		7 1
				REGIONAL SCHOOL LEVY - OTHER EXPENSES			
20-00394	1	IT SPECIALIST	93.75	0-01-26-310-299	Budget		16 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			654,943.75				
93246	07/02/20	EDMUNDS EDMUNDS & ASSOCIATES					1075
20-00405	1	Electronic Requisition Module	3,000.00	0-01-20-130-299	Budget		33 1
				FINANCIAL ADM - OTHER EXPENSES			
93247	07/02/20	EIKON005 EIKON PLANNING & DESIGN LLC					1075
20-00459	1	PINE BROOK FARMS	1,975.00	0-21-56-850-802	Budget		97 1
				OPEN SPACE - OTHER EXPENSE			

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING		CLEARING ACCOUNT		Continued			
93248	07/02/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1075
20-00423	1	MAY-JUNE	200.38	0-01-31-446-299	Budget		50 1
				NATURAL GAS			
93249	07/02/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1075
20-00393	1	DELIA - BLOCK 12, LOT 33	520.00	D-13-56-850-783	Budget		15 1
				DELIA - BLOCK 12, LOT 33			
20-00403	1	MAY SERVICES	300.00	C-04-18-011-300	Budget		28 1
				SPRING HILL ROAD SECTION III - ENGINEER			
20-00403	2	GENERAL ENGINEERING	180.00	0-01-20-165-299	Budget		29 1
				ENGINEERING - OTHER EXPENSES			
20-00403	3	MUNICIPAL BUILDING	4,003.81	C-04-20- 08-275	Budget		30 1
				20-08-2020 - PREL EXP - MB - FUNDED			
20-00403	4	MUNICIPAL BUILDING	917.44	C-04-20- 08-299	Budget		31 1
				20-08-2020 - PREL EXP - MB - UNFUNDED			
			5,921.25				
93250	07/02/20	FRANK055 FRANK AND MARYANN FAETHE					1075
20-00400	1	2017 HOMESTEAD REBATE	228.38	0-01-47-899-322	Budget		24 1
				TAX REFUND			
93251	07/02/20	GANN010 GANNETT NJ NEWSPAPERS					1075
20-00410	1	CHANGE OF MEETING	38.01	0-01-28-375-299	Budget		37 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00467	1	PLANNING BOARD ZOOM MTG	62.52	0-01-21-180-299	Budget		106 1
				PLANNING BOARD - OTHER EXPENSES			
			100.53				
93252	07/02/20	GARDE060 GARDEN STATE LABORATORIES INC					1075
20-00427	1	WATER SAMPLE KW PARK	60.00	0-01-28-375-299	Budget		58 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
93253	07/02/20	GENER010 GENERAL CODE, LLC					1075
20-00444	1	ANALYSIS/COMPOSITION	787.00	0-01-20-100-001	Budget		78 1
				CODIFICATION & REV. OF OR			
93254	07/02/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1075
20-00418	1	METER RENTAL	158.87	0-01-26-310-299	Budget		47 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93255	07/02/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1075
20-00433	1	STREET LIGHTING	103.21	0-01-31-435-299	Budget		66 1
				STREET LIGHTING - OTHER EXPENSES			
20-00433	2	STREET LIGHTING	349.30	0-01-31-435-299	Budget		67 1
				STREET LIGHTING - OTHER EXPENSES			
20-00446	1	150 HBP - MAIN HOUSE	168.16	0-01-31-430-000	Budget		80 1
				ELECTRICITY			
20-00446	2	200 UNION ROAD	14.25	0-01-31-430-000	Budget		81 1
				ELECTRICITY			
20-00446	3	200 UNION ROAD	121.86	0-01-31-430-000	Budget		82 1
				ELECTRICITY			

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
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CLEARING		CLEARING ACCOUNT		Continued					
93255	JERSEY	CENTRAL POWER AND LIGHT	Continued						
20-00464	1	150 HBP - GATEHOUSE	35.15	0-01-31-430-000	Budget		102	1	
				ELECTRICITY					
20-00464	2	99 HB ROAD	8.41	0-01-31-430-000	Budget		103	1	
				ELECTRICITY					
			<u>800.34</u>						
93256	07/02/20	KINGW040 KINGWOOD TOWNSHIP BOE					1075		
20-00385	1	JULY 1, 2020 TAX LEVY	1,416,895.00	0-01-55-902-299	Budget		8	1	
				LOCAL SCHOOL LEVY - OTHER EXPENSES					
93257	07/02/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1075		
20-00395	1	AADARI	275.50	0-01-20-155-299	Budget		17	1	
				LEGAL - OTHER EXPENSES					
20-00395	2	TAX APPEALS	283.50	0-01-20-155-299	Budget		18	1	
				LEGAL - OTHER EXPENSES					
20-00395	3	GENERAL MATTERS	3,200.00	0-01-20-155-299	Budget		19	1	
				LEGAL - OTHER EXPENSES					
			<u>3,759.00</u>						
93258	07/02/20	LINDA010 LINDABURY, MC CORMICK,					1075		
20-00396	1	SIANO - BLOCK 30, LOT 2	132.00	B-24-56-850-801	Budget		20	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
20-00396	2	SIANO - BLOCK 30, LOT 2	33.00	B-24-56-850-801	Budget		21	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
20-00415	1	GENERAL SERVICES	594.00	0-01-21-180-299	Budget		46	1	
				PLANNING BOARD - OTHER EXPENSES					
20-00424	1	SIANO	66.00	B-24-56-850-801	Budget		51	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
20-00424	2	BOA - APPEAL	759.00	0-01-20-155-299	Budget		52	1	
				LEGAL - OTHER EXPENSES					
20-00424	3	MAURER	660.00	B-24-56-850-801	Budget		53	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
20-00454	1	CELLCO PARTNERSHIP	845.00	B-24-56-850-801	Budget		90	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
20-00454	2	CELLCO PARTNERSHIP	1,914.00	B-24-56-850-801	Budget		91	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
			<u>5,003.00</u>						
93259	07/02/20	LMRDI005 LMR DISPOSAL, LLC					1075		
20-00450	1	255 UNION ROAD	250.00	0-01-26-305-299	Budget		87	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00450	2	200 UNION ROAD	155.00	0-01-26-305-299	Budget		88	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
20-00461	1	HSB PARK	77.96	R-22-56-850-800	Budget		99	1	
				MISCELLANEOUS					
			<u>482.96</u>						
93260	07/02/20	MICHA050 MICHAEL EWING					1075		
20-00440	1	UPS STORE - RETURN PACKAGE	170.98	0-01-26-290-299	Budget		74	1	
				STREETS & ROADS - OTHER EXPENSES					

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93261	07/02/20	MONTA010 MONTAGE ENTERPRISES, INC.					1075
20-00392	1	MOWER PARTS	121.82	0-01-26-315-299	Budget		14 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00398	1	MOWER PARTS	1,108.74	0-01-26-315-299	Budget		22 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00404	1	MOWER PARTS	231.06	0-01-26-315-299	Budget		32 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00431	1	MOWER PARTS	1,930.68	0-01-26-315-299	Budget		64 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00438	1	MOWER PARTS	1,216.92	0-01-26-315-299	Budget		71 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00465	1	MOWER PARTS	1,097.02	0-01-26-315-299	Budget		104 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			5,706.24				
93262	07/02/20	MRJOH010 JOHNNY ON THE SPOT					1075
20-00425	1	KINGWOOD PARK - APRIL-MAY	78.50	0-01-28-375-299	Budget		54 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00425	2	HSB PARK -	152.00	R-22-56-850-804	Budget		55 1
				HORSESHOE BEND PARK			
20-00458	1	KINGWOOD PARK	27.50	0-01-28-375-299	Budget		95 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00458	2	HSB PARK	55.00	R-22-56-850-800	Budget		96 1
				MISCELLANEOUS			
			313.00				
93263	07/02/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1075
20-00409	1	CHANGE OF MTG LOCATION	26.48	0-01-20-100-299	Budget		34 1
				A & E OTHER EXPENSES			
20-00409	2	CHANGE OF MTG LOCATION	28.35	0-01-21-180-299	Budget		35 1
				PLANNING BOARD - OTHER EXPENSES			
20-00409	3	ORD NO. 20-05-2020	19.94	0-01-20-100-299	Budget		36 1
				A & E OTHER EXPENSES			
20-00442	1	EC MEETING	14.34	0-01-27-335-299	Budget		76 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
			89.11				
93264	07/02/20	NJSTA015 NJ STATE DEPT OF HEALTH AND					1075
20-00457	1	JUNE 2020	6.60	A-12-56-850-803	Budget		94 1
				ANIMAL CONTROL - DUE TO STATE			
93265	07/02/20	OCCUP010 OCCUPATIONAL HEALTH - HMC					1075
20-00443	1	NEW EMPLOYEE DRUG SCREENING	59.00	0-01-20-100-299	Budget		77 1
				A & E OTHER EXPENSES			
93266	07/02/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1075
20-00412	1	INK JET LABELS	18.90	0-01-20-150-299	Budget		40 1
				TAX ASSESSMENT - OTHER EXPENSES			
20-00460	1	CLOROX WIPES	59.90	0-01-26-310-299	Budget		98 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			78.80				

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93267	07/02/20	PENTE010 PENTELEDATA L.P. 1					1075
20-00463	1	MONTHLY INTERNET	124.95	0-01-26-310-299	Budget		101 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93268	07/02/20	POWER030 POWERCO, INC.					1075
20-00402	1	INVOICE NO PP86147	59.70	0-01-26-315-299	Budget		26 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00402	2	INVOICE NO PP86164	501.60	0-01-26-315-299	Budget		27 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			561.30				
93269	07/02/20	READY005 NESTLE WATERS NORTH AMERICA					1075
20-00426	1	BOTTLED WATER	99.90	0-01-20-100-299	Budget		56 1
				A & E OTHER EXPENSES			
20-00426	2	BOTTLED WATER	58.92	0-01-26-290-299	Budget		57 1
				STREETS & ROADS - OTHER EXPENSES			
			158.82				
93270	07/02/20	RLDAT010 R & L DATACENTERS, INC.					1075
20-00389	1	MAY PAYROLL	299.67	0-01-20-130-299	Budget		12 1
				FINANCIAL ADM - OTHER EXPENSES			
93271	07/02/20	ROBER040 ROBERT F. HEFFERNAN					1075
20-00413	1	KOLLMER - BLOCK 7, LOT 6	1,945.00	0-21-56-850-802	Budget		41 1
				OPEN SPACE - OTHER EXPENSE			
93272	07/02/20	ROBER075 ROBERT VANDENBERG					1075
20-00390	1	FINGERPRINTING	42.00	0-01-22-195-299	Budget		13 1
				CONSTRUCTION - OTHER EXPENSES			
93273	07/02/20	ROSEM010 ROSEMARIE DIPPLE					1075
20-00448	1	TOILET PAPER/PAPER TOWELS	53.48	0-01-26-310-299	Budget		85 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93274	07/02/20	RWALD005 R. WALDO HOTZ					1075
20-00401	1	2017 HOMESTEAD REBATE	426.40	0-01-47-899-322	Budget		25 1
				TAX REFUND			
93275	07/02/20	SERGE010 SERGEANTSVILLE GRAIN & FEED					1075
20-00441	1	2.5 gallons RM43	89.99	0-01-26-290-299	Budget		75 1
				STREETS & ROADS - OTHER EXPENSES			
93276	07/02/20	STATE050 STATEWIDE INSURANCE FUND					1075
20-00411	1	INSTALLMENT 4 OF 4	16,926.25	0-01-23-210-299	Budget		38 1
				LIABILITY INSURANCE - OTHER EXPENSE			
20-00411	2	INSTALLMENT 4 OF 4	7,133.00	0-01-23-215-299	Budget		39 1
				WORKER'S COMPENSATION - OTHER EXPENSE			
			24,059.25				
93277	07/02/20	THEG0005 THE GOLDSTEIN PARTNERSHIP					1075
18-01159	5	MUNICIPAL RENOVATIONS	11,647.36	C-04-55-014-059	Budget		1 1
				Reserve for Preliminary Expenses - MB			

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING		CLEARING ACCOUNT		Continued					
93277		THE GOLDSTEIN PARTNERSHIP		Continued					
20-00468	1	Invoice No. #2	5,629.57	C-04-20- 08-299	Budget		107		1
				20-08-2020 - PREL EXP - MB - UNFUNDED					
			<u>17,276.93</u>						
93278	07/02/20	THEH0010 THE HOME DEPOT					1075		
20-00439	1	PARTITION IN MB	514.78	0-01-26-310-299	Budget		72		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
20-00439	2	AC UNIT IN COURT ROOM	478.75	0-01-26-310-299	Budget		73		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
20-00449	1	DRYWALL, SCREWS & TRIM	311.64	0-01-26-310-299	Budget		86		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
			<u>1,305.17</u>						
93279	07/02/20	TREAS010 TREASURER, COUNTY OF HUNTERDON					1075		
20-00414	1	JERSEY RUB	100.00	E-14-56-850-801	Budget		42		1
				HUMAN SERVICES - RETAIL FOOD LICENSES					
20-00414	2	WEST HUNTERDON LANES	200.00	E-14-56-850-801	Budget		43		1
				HUMAN SERVICES - RETAIL FOOD LICENSES					
20-00414	3	BAPTISTOWN CORNER STORE	200.00	E-14-56-850-801	Budget		44		1
				HUMAN SERVICES - RETAIL FOOD LICENSES					
20-00414	4	SUNSET FOOD MARKET	200.00	E-14-56-850-801	Budget		45		1
				HUMAN SERVICES - RETAIL FOOD LICENSES					
			<u>700.00</u>						
93280	07/02/20	VERIZ010 VERIZON WIRELESS					1075		
20-00421	1	CELL PHONE/TABLETS	149.03	0-01-22-195-299	Budget		49		1
				CONSTRUCTION - OTHER EXPENSES					
93281	07/02/20	VITAL010 VITAL COMMUNICATIONS					1075		
20-00381	1	MAY 2020	360.50	0-01-20-145-299	Budget		6		1
				REVENUE ADM - OTHER EXPENSES					
20-00399	1	JUNE 2020 DATA PROCESSING	360.50	0-01-20-145-299	Budget		23		1
				REVENUE ADM - OTHER EXPENSES					
20-00466	1	JULY 2020	360.50	0-01-20-145-299	Budget		105		1
				REVENUE ADM - OTHER EXPENSES					
			<u>1,081.50</u>						
93282	07/02/20	WELCO010 PRAXAIR DISTRIBUTION INC.					1075		
20-00093	1	MISC. PURCHASES	138.17	0-01-26-290-299	Budget		2		1
				STREETS & ROADS - OTHER EXPENSES					
20-00235	1	CYLINDER RENTAL	34.67	0-01-26-290-299	Budget		4		1
				STREETS & ROADS - OTHER EXPENSES					
20-00337	1	MISC. SUPPLIES	185.77	0-01-26-290-299	Budget		5		1
				STREETS & ROADS - OTHER EXPENSES					
20-00387	1	CYLINDER RENTAL	35.25	0-01-26-290-299	Budget		10		1
				STREETS & ROADS - OTHER EXPENSES					
			<u>393.86</u>						

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
<hr/>								
CLEARING	CLEARING ACCOUNT		Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	49	0	2,156,358.70	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	49	0	2,156,358.70	0.00		
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CONSTRUCTION	Construction Fund							
45 06/17/20		TOWNS010 TOWNSHIP OF KINGWOOD						1068
20-00419	1	UCC FEES	9,398.00		C-15-56-850-299	Budget	1	1
					CONSTRUCTION FUND - UCC FEES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	9,398.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	9,398.00	0.00		
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CURRENT	Current							
449796 06/15/20		NJSHB010 NJSHBP						1061
20-00383	1	JUNE BENEFITS	13,307.74		0-01-23-220-000	Budget	1	1
					EMPLOYEE GRP INSURANCE			
449798 06/15/20		TOWNS010 TOWNSHIP OF KINGWOOD						1063
20-00407	1	2020 BUDGET APPROPRIATIONS	4,600.00		0-01-27-340-299	Budget	1	1
					ANIMAL CONTROL			
20-00407	2	2020 BUDGET APPROPRIATIONS	467,350.00		0-01-44-900-500	Budget	2	1
					CAPITAL IMPROVEMENT FUND			
20-00407	3	2020 BUDGET APPROPRIATIONS	100.00		0-01-44-900-520	Budget	3	1
					RENOVATION TO MUNICIPAL BLDG.			
			472,050.00					
449799 06/15/20		TOWNS010 TOWNSHIP OF KINGWOOD						1064
20-00408	1	2020 BUDGET APPROPRIATION	30,000.00		0-01-44-900-526	Budget	1	1
					RESERVE FOR PURCHASE OF MUNICIPAL EQUIP.			
449800 06/17/20		PAYRO010 PAYROLL ACCOUNT						1065
20-00417	1	JUNE 17, 2020	55.85		0-01-21-191-101	Budget	1	1
					FAIR SHARE HOUSING SALARY & WAGES			
20-00417	2	JUNE 17, 2020	390.28		0-01-28-375-101	Budget	2	1
					PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00417	3	JUNE 17, 2020	5,055.62		0-01-20-100-101	Budget	3	1
					A & E SALARIES AND WAGES			
20-00417	4	JUNE 17, 2020	1,565.70		0-01-20-130-101	Budget	4	1
					FINANCIAL ADMIN - SALARIES AND WAGES			
20-00417	5	JUNE 17, 2020	1,479.21		0-01-20-130-101	Budget	5	1
					FINANCIAL ADMIN - SALARIES AND WAGES			
20-00417	6	JUNE 17, 2020	1,309.30		0-01-20-145-101	Budget	6	1
					REVENUE ADM - SALARIES AND WAGES			
20-00417	7	JUNE 17, 2020	1,994.74		0-01-43-490-101	Budget	7	1
					MUNICIPAL COURT - SALARIES AND WAGES			
20-00417	8	JUNE 17, 2020	873.67		0-01-21-180-101	Budget	8	1
					PLANNING BOARD - SALARIES AND WAGES			
20-00417	9	JUNE 17, 2020	461.12		0-01-21-186-101	Budget	9	1
					ZONING OFFICIAL - SALARIES AND WAGES			

July 1, 2020
04:20 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT	Current	Continued					
449800	PAYROLL ACCOUNT	Continued					
20-00417	10	JUNE 17, 2020	369.62	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			
20-00417	11	JUNE 17, 2020	2,050.28	0-01-22-195-101	Budget		11 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00417	12	JUNE 17, 2020	14,024.80	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00417	13	JUNE 17, 2020	303.82	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00417	14	JUNE 17, 2020	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00417	15	JUNE 17, 2020	1,035.64	0-01-26-310-101	Budget		15 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00417	16	JUNE 17, 2020	1,720.83	0-01-20-110-101	Budget		16 1
				GOVERNING BODY - SALARIES AND WAGES			
20-00417	17	JUNE 17, 2020	933.75	0-01-43-495-101	Budget		17 1
				PUBLIC DEFENDER - SALARIES AND WAGES			
20-00417	18	JUNE 17, 2020	2,474.63	0-01-36-472-299	Budget		18 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00417	19	JUNE 17, 2020	57.07	0-01-36-473-299	Budget		19 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00417	20	JUNE 17, 2020	15.53	0-01-23-235-299	Budget		20 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-00417	21	JUNE 17, 2020 - CLEAN COMMUN	350.68	0-01-20-100-101	Budget		21 1
				A & E SALARIES AND WAGES			
			36,799.25				
449801	06/24/20	TOWNS010 TOWNSHIP OF KINGWOOD					1071
20-00437	1	2020 BUDGET APPROPRIATION	11,700.00	0-01-23-230-299	Budget		1 1
				DENTAL INSURANCE - OTHER EXPENSE			
449802	07/01/20	PAYR0010 PAYROLL ACCOUNT					1072
20-00452	1	JULY 1, 2020	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00452	2	JULY 1, 2020	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00452	3	JULY 1, 2020	5,055.62	0-01-20-100-101	Budget		3 1
				A & E SALARIES AND WAGES			
20-00452	4	JULY 1, 2020	1,565.70	0-01-20-130-101	Budget		4 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00452	5	JULY 1, 2020	1,479.21	0-01-20-150-101	Budget		5 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00452	6	JULY 1, 2020	1,309.30	0-01-20-145-101	Budget		6 1
				REVENUE ADM - SALARIES AND WAGES			
20-00452	7	JULY 1, 2020	1,892.74	0-01-43-490-101	Budget		7 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00452	8	JULY 1, 2020	873.67	0-01-21-180-101	Budget		8 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00452	9	JULY 1, 2020	461.12	0-01-21-186-101	Budget		9 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00452	10	JULY 1, 2020	89.37	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			

July 1, 2020
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TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT	Current	Continued						
449802	PAYROLL ACCOUNT	Continued						
20-00452	11	JULY 1, 2020	1,440.72	0-01-22-195-101	Budget		11	1
				CONSTRUCTION - SALARIES AND WAGES				
20-00452	12	JULY 1, 2020	14,024.80	0-01-26-290-101	Budget		12	1
				STREETS & ROADS - SALARIES AND WAGES				
20-00452	13	JULY 1, 2020	303.82	0-01-27-330-101	Budget		13	1
				BOARD OF HEALTH - SALARIES AND WAGES				
20-00452	14	JULY 1, 2020	277.11	0-01-21-185-101	Budget		14	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
20-00452	15	JULY 1, 2020	10.07	0-01-23-235-299	Budget		15	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
20-00452	16	JULY 1, 2020	2,116.45	0-01-36-472-299	Budget		16	1
				SOCIAL SECURITY - OTHER EXPENSES				
20-00452	17	JULY 1, 2020	32.23	0-01-36-473-299	Budget		17	1
				CONTR TO DCRP - OTHER EXPENSES				
			31,378.06					
Checking Account Totals			Paid	Void	Amount Paid	Amount Void		
	Checks:		6	0	595,235.05	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		6	0	595,235.05	0.00		
GRANT	Grant							
449670	06/17/20	PAYRO010 PAYROLL ACCOUNT						1067
20-00417	23	JUNE 17, 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:		60	0	2,762,422.14	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		60	0	2,762,422.14	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	2,716,656.11	0.00	0.00	2,716,656.11
ANIMAL CONTROL	A-12	1,876.85	0.00	0.00	1,876.85
BD OF ADJUSTMENT ESCROW	B-24	5,760.40	0.00	0.00	5,760.40
CAPITAL	C-04	22,498.18	0.00	0.00	22,498.18
CONSTRUCTION FUND	C-15	9,398.00	0.00	0.00	9,398.00
Year Total:		31,896.18	0.00	0.00	31,896.18
PLANNING BOARD	D-13	520.00	0.00	0.00	520.00
HUMAN SERVICES ACCOUNT	E-14	700.00	0.00	0.00	700.00
GRANT FUND	G-02	310.14	0.00	0.00	310.14
OPEN SPACE	O-21	3,920.00	0.00	0.00	3,920.00
RECREATION ACCOUNT	R-22	782.46	0.00	0.00	782.46
Total of All Funds:		2,762,422.14	0.00	0.00	2,762,422.14

APPROVED AND ORDERED PAID THIS 2ND DAY OF JULY, 2020.

Thomas Ciacciarelli, Mayor

Richard Dodds, Deputy Mayor

Maureen Syrnick, Committee Person