

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

August 6, 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

August 22 - Clean-Up Day at Twp. DPW – 255 Union Road– 9:00am – 12:00pm
September 3 - Regular Township Committee Meeting – 7:00PM

1). Monthly Reports

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

2). Bills and Claims

Township Committee Minutes

August 6, 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, C.F.O. Diane Laudenbach, 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

David Frank, 17 Muddy Run Road was present to talk about the increasing issue of the flooding of Muddy Run Road, which has been happening since he moved there. He explained the issue is near the county bridge and work that was done to raise the road. There is also an issue near the Muddy Run Creek.

Mayor Ciacciarelli explained he took a ride with the DPW General Foreman to look over the area. He suggested this issue be sent to the Township Engineer to review to see if anything could be done to solve the problem.

Diane Laudenbach, Kingwood Station Barbertown Road came to talk about the issue regarding turning into Route 519 from Kingwood Station Barbertown Road. The bushes and shrubs are much too high and thick, it makes it very hard to see safely to turn onto 519. There was a discussion of the same issue down the road on Route 519 coming out of Barbertown Idell Road, which it is very difficult to see due to the over grown shrubs and trees growing along the road.

Township Committee recommended the Township Attorney write a letter to the county letting them know this issue is a hazard to anyone turning out of those roads onto Route 519. and that the bushes, trees need to be trimmed.

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 – 101 be taken off the Consent Agenda for discussion.

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1). Monthly Reports

Emergency Management Report – July 2020
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Bill List – August 2020
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Court Report – June 2020
Construction Department Reports – July 2020
NJSP Report – 2020
Township Engineer's Report – July 2020
Tax Collector Report – July 2020
Zoning Officer Report – June 2020

2). Bills and Claims - \$1,600,449.20

3). Resolutions

Resolution No. 2020 – 95 Liquor Licenses Renewals 2020 – 2021

The following Resolution was introduced:

RESOLUTION NO. 2020 - 95

LIQUOR LICENSE APPLICATION RENEWALS

WHEREAS, applications have been made to the Kingwood Township Committee for the renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the 2020 – 2021 licensing period; and

WHEREAS, the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, at a meeting assembled, has reviewed all applications and the submitted application forms are complete in all respects, the applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations, and the issuing authority has reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

WHEREAS, the submitted club application is complete in all respects, the officers and directors of the club are qualified according to all statutory, regulatory and local government ABC laws and regulations, and the club maintains all records required by N.J.A.C. 13:2-8.8 and N.J.A.C. 13:2-8.12 and therefore are found to be in order;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that the following Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses be hereby renewed for the 2020 – 2021 licensing period effective September 30, 2020 until June 30, 2021:

Club License

1016-31-006-001 Kingwood Township Fire Company No. 1
 952 County Road 519
 Frenchtown, NJ 08803
 Municipal Fee \$50.00 State Fee: \$200.00

Plenary Retail Consumption License

1016-33-004-007 BMA Enterprises Inc.
 1121 State Highway 12
 Frenchtown, NJ 08825
 Municipal Fee: \$2,500.00 State Fee: \$200.00

Plenary Retail Consumption License

1016-33-005-005 Vedika Creations Corp.
 834 State Hwy. 12
 Frenchtown, NJ 08825
 Municipal Fee: \$2,500.00 State Fee: \$200.00

SPECIAL CONDITION: That the doors on the west side of the building be closed from 10:00PM to 2:00AM while there is music, live or recorded, playing in the premises.

Plenary Retail Consumption License

1016-33-001-006 Marinelli Brothers Acquisitions LLC
 650 County Road 519
 Frenchtown, NJ 08825
 Municipal Fee: \$2,500.00 State Fee: \$200.00

Plenary Retail Distribution License

1016-44-002-007 SIA Liquor LLC
 866 Route 12
 Frenchtown, NJ 08825
 Municipal Fee: \$2,500.00 State Fee: \$200.00

Resolution No. 2020 – 96 Refund of Payment of Taxes – Cenlar c/o Corelogic

The following Resolution was introduced:

RESOLUTION NO. 2020 – 96

REFUND OF THE PAYMENT OF TAXES

WHEREAS, both the owner and mortgage company paid the third quarter taxes for 2020, and

WHEREAS, the mortgage company has requested a refund of the duplicate payment.

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 Chief Financial Officer be authorized to issue a refund in the amount of \$2,776.44 to Cenlar c/o Corelogic, PO Box 9202, Coppell, TX, 75019-9766.

Resolution No. 2020 - 97 Professional Services Resolution – Eikon Environmental

The following Resolution was introduced:

RESOLUTION NO. 2020 - 97

**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:

Eikon Planning and Design, LLC	Environmental Study NJ Green Acres PAR	\$1,975.00
P.O. Box 469	Maritan Property	
221 High Street	Block 33, Lot 25	
Hackettstown, NJ 07840		

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

Resolution No. 2020 - 98 Professional Services Resolution – Harris Surveying

The following Resolution was introduced:

RESOLUTION NO. 2020 - 98

**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:

Thomas Harris	Surveying	\$12,200.00
26 Main Street	Maritan Property	
Robbinsville, NJ 08691	Block 33, Lot 25	

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

Resolution No. 2020 - 99 Planning Incentive Grant Program List of Farms

The following Resolution was introduced:

RESOLUTION NO. 2020 – 99

**PLANNING INCENTIVE GRANT PROGRAM
LIST OF FARMS**

Whereas, Kingwood Township has an established Municipal PIG program; and

Whereas, the Township has successfully preserved numerous farms within the Municipal PIG; and

Whereas, the Township wishes to expand the opportunity for preservation to additional farms in the Township; and

Whereas, the Township will pursue these opportunities as the landowners indicate interest in preservation and as the Township has or can acquire funding to complete preservation projects:

Now, Therefore, Be It Resolved by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Kingwood Township requests the addition of the following properties within Kingwood Township to the Township's **Target Farm** list:

- | | | | |
|----|-----------------------|---|--------------------|
| 1. | Silverson Farm | 554, 556, 558, 560 Oak Grove Rd. | 38.96 acres |
| | | Block 7, Lot 14, 14.15, 14.16, 14.17, 14.18, 14.19 | |

Resolution No. 2020 -100 Chapter 159 COVID -19 CARES Act

The following Resolution was introduced:

RESOLUTION NO. 2020 - 100

**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 \$495.00 2020 COVID-19 CARES Act Grant, which is now available from the US Department of Treasury in the amount of \$495.00 2020 COVID-19 CARES Act Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$495.00 is hereby appropriated under the caption 2020 COVID-19 CARES Act Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the US Department of Treasury in the amount of \$495.00.

Resolution No. 2020 -102 Support from Local Governing Body Authorizing the Signing of the Watershed Institute "Roots for Rivers" Reforestation Grant Agreement

The following Resolution was introduced:

RESOLUTION NO. 2020 - 102

**RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE
SIGNING OF THE WATERSHED INSTITUTE ROOTS
FOR RIVERS REFORESTATION GRANT AGREEMENT**

WHEREAS, the governing body of the Township of Kingwood authorized the Roots for Rivers Reforestation Sustainable Jersey Grant application via Resolution 2019 – 153; and

WHEREAS, the Township has applied for the Roots for Rivers Reforestation Watershed Institute Grant application during the extended application period ending on March 2nd, 2020; and

WHEREAS, the Township has been notified by the Watershed Institute that the application for the Roots for Rivers Reforestation project has been approved; and

WHEREAS, a Grant Agreement has been drafted by the Watershed Institute and approved by the Township Attorney.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood, State of New Jersey, authorizes the Mayor to execute the Grant Agreement with the Watershed Institute in an amount up to that awarded for the proposed project.

Resolution No. 2020 -103 Chapter 159 Approval of Items of Revenue – Grant – Nature Conservancy - Watershed Institute

The following Resolution was introduced:

**RESOLUTION NO. 2020 – 103
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 \$2,719.00, which is now available from The Nature Conservancy – Watershed Institute in the amount of \$2,719.00; and

BE IT FURTHER RESOLVED that the like sum of \$2,719.00 is hereby appropriated under the caption The Nature Conservancy – Watershed Institute; and

BE IT FURTHER RESOLVED that the above is the result of funds from The Nature Conservancy – Watershed Institute in the amount of \$2,719.00.

Resolution No. 2020 -104 Dedication by Rider – Kingwood United Methodist Church

The following Resolution was introduced:

Resolution No. 2020 – 104

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – ACCEPTANCE OF BEQUESTS AND GIFTS REQUIRED BY NJSA 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJSA 40A: 40A-5-29 provides for receipt of Donations-Acceptance of Bequests and Gifts by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A 40A:4-39 provides the dedicated revenues anticipated from the Donations-Acceptance of Bequests and Gifts are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Kingwood, County of Hunterdon, State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the NJSA 40A:5-29 – Donations – Acceptance of Bequest and Gifts from the Kingwood United Methodist Church for youth programs in the amount of \$2,274.00.

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

ere directed to forward two
Lo Government Services.

Consent Agenda for Discussion and Approval:

Report – July 2020

discussed the recent storm. He noted it was the highest total amount of rain to
get of water on Thatcher Road, two and a half feet on Union Road and four
He explained he put up signs to alert the public. The generators worked fine
the roads are closed between Muddy Run Road and Hammer Road.
when at the Kingwood Twp. Park and the suspect was found.

ack MacConnell, and the DPW for doing a fabulous job on cleaning up the
storm.

Resolution to Relieve Tax Collector from Collecting Taxes for Block 8, Lot

was introduced:

RESOLUTION NO. 2020 – 101

**TO RELIEVE THE TAX COLLECTOR FROM
COLLECTING CERTAIN TAXES**

Tax Assessor has discovered a problem with the new tax map and therefore in
Township of Kingwood, County of Hunterdon, State of New Jersey; and

Tax Assessor of the Township of Kingwood, during his review of the new tax
map showing errors:

Block 8 Lot 30.01

aid line item was merged on the previous tax books with block 8 lot 30 and with
block / lots. The new tax map has it as 2 separate items and it should have been
one.

Assessment should not be on Block 8 Lot 30.01 since Block 8 Lot 30 already as
assessed.

**RESOLUTION BY RIDER FOR
ADDED BY NJSA 40A:5-29**

Government Services for
the revenue is not subject

Office of Bequests and Gifts

in the Donations-
by appropriated for the
item

Township of Kingwood,

the Division of Local
Affairs – Acceptance of
to celebrate past
and the remainder to be

directed to forward two
Government Services.

Commission Trust

RESOLUTION BY RIDER FOR

Resolution No. 97 - 43,
-1 et seq.; and

WHEREAS, this block and lot should not have any assessment and no tax dollars.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey relieves the Tax Collector from collecting any taxes for 2020, on Block 8 Lot 30.01.

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

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” – 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 July 2020. The Ordinance was published in the Hunterdon County Democrat on July 9, 2020 and has been posted in the Kingwood Township Municipal Building on July 3, 2020. Copies of the Ordinance have been available for inspection by the public since July 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 – 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

BE IT ORDAINED by the Mayor and Township Committee of the Township of Kingwood as follows:

Section I.

In response to requests from the taxpayers of Kingwood Township, the Township Committee has decided they would like to offer the opportunity for its residents to pay their real estate taxes by credit cards or electronic check or e-check.

NOW, THEREFORE CHAPTER 75A FEES and specifically subsection 75A-2 – ESTABLISHMENT OF FEES, shall be amended to include a new sub-section as follows:

K (6) The following fees shall be charged for payment by credit card for e-commerce transactions for real estate taxes:

Type of Card	Fee
Visa/Mastercard/Discover	2.65%
American Express	2.65%
There is a minimum convenience fee of \$3 for all transactions.	

A fee of \$1.50 per check shall be charged for payment by electronic check or eCheck;

Section II

All other provisions of CHAPTER 75A-FEES, ESTABLISHMENT OF FEES, shall remain unchanged and in full force and effect.

Section III

If the provision of any article, section, subsection, paragraph, subdivision or clause of this Chapter shall be judged invalid by any Court of competent jurisdiction, such Order or Judgement shall not effect or invalidate the remainder of any such article, section, subsection, paragraph or clause, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section IV

This Ordinance shall take effect upon final adoption and publication according to the Laws of the State of New Jersey.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on July 2, 2020 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on August 6, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

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

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

ORDINANCE

ORDINANCE NO. 20 -12-2020 AN ORDINANCE AUTHORIZING THE COMMITMENT OF OPEN SPACE TRUST FUNDS TO PARTICIPATE IN THE ACQUISITION OF A PORTION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 28, LOT 18 ALSO KNOWN AS THE PINE BROOK FARM ASSOCIATES PROPERTY – 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 -12-2020 AN ORDINANCE AUTHORIZING THE COMMITMENT OF OPEN SPACE TRUST FUNDS TO PARTICIPATE IN THE ACQUISITION OF A PORTION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 28, LOT 18 ALSO KNOWN AS THE PINE BROOK FARM ASSOCIATES PROPERTY.**

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, September 3, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

OLD BUSINESS

2020 Quotes for Pest Control for Township Buildings

Deputy Clerk, Michele Walters gave an explanation of the following quotes for Pest Control for 2020.

The following quotes are for the Kingwood Park bathrooms/kitchen, Municipal Bldg. exterior and interior, DPW exterior and interior and Fairview School exterior and interior only one time.

Viking Pest Control	1 Year	\$1,524.00 per year plus \$125/qtr. 2020 x 3
P.O. Box 158		
Liberty Corner, NJ	2 Years	\$1,899.00 per year plus \$125/qtr. 2021 x 4
Cooper Pest Solutions	1 Year	\$1,943.16 per year
2495 Brunswick Pike	2 Years	\$1,648.50 per year
Lawrenceville, NJ		

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to choose Cooper Pest Solutions for the 2020 Pest Control for the Township buildings.

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

2020 Quotes for Septic Cleaning Township Buildings

Castle Septic - \$250.00 up to 1,000 gallons - \$25/gallon over 1,000
P.O. Box 523
Milford, NJ 08848

Delaware Valley Septic - \$.22/gallon - \$220.00 for \$1,000 gallons - \$.22/gallon over 1,000
190 State Route 173
Asbury, NJ

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to choose Castle Septic for the Township buildings for 2020.

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

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committeewoman Syrnick – Liaison for Environmental Commission and Open Space and Ag Committees Reported the Environmental Commission planted trees along the buffer near the Kingwood Park.

Deputy Mayor Dodds – Liaison for Parks and Recreation reported an Eagle Scout who worked on raised trails at the Horseshoe Bend Park for his Eagle Scout project. There is a new Vice Chair for the new Parks and Recreation Committee, which is Chuck Kolvites. There was damage to the bridge at the Church Property at Horseshoe Bend East, which flooded from the recent storm. The Lottery candidates will be chosen on Monday, August 10th at 9:00a.m. There was a discussion of whether or not the public would be able to schedule events at the Horseshoe Bend Park, which would mean the renter would need to rent their own portable toilet.

Mayor Ciacciarelli – Liaison for the Department of Public Works reported the issue on Stompf Tavern Road the swale filled in with new stone on a driveway, which is washing out onto the road. Attorney K. Campbell to write a letter to the resident to notify them of the damage it has caused to the Township road.

There was a discussion regarding snow plowing, which the Township has done for the local school for many years. The DPW employees spend many hours plowing the Township roads. They receive overtime while plowing. The Township Committee discussed the costs. They feel that the Township should not be responsible to plow the local school parking lot. Township Attorney to write a letter to the Kingwood Township School notifying them the Township will no longer be snow plowing the school parking lot.

2019 Audit Report:

Resolution No. 2020 – 106 Governing Body Certification of the Annual Audit

The following Resolution was introduced:

RESOLUTION NO. 2019 – 106

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

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

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

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

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and

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

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

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

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

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

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

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

Group Affidavit Form

The Township Committee Members will all sign the Group Affidavit Form.

Resolution No. 2020 - 107 Approve Corrective Action Plan for 2019 Audit Recommendation

The following Resolution was introduced:

RESOLUTION NO. 2020 - 107

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR 2019 AUDIT RECOMMENDATIONS

WHEREAS, the Township of Kingwood has received a report of audit for the year ending December 31, 2019; and

WHEREAS, the New Jersey Division of Local Government Services requires that the Chief Financial Officer submits a Corrective Action Plan for all recommendations in the audit within 60 days of receipt of the report of Audit; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the Division of Local Government Services, has developed a plan to address the recommendations listed by the auditor.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Corrective Action plan for the 2019 Annual Audit is hereby approved; and

BE IT FURTHER RESOLVED that the Municipal Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

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

Approval to Hire Part-Time C.F.O. Assistant – Resolution No. 2020 - 108 Appointment of Part-Time Financial Assistant

C.F.O. Diane Laudенbach noted Danielle Langreder is an assistant to the C.F.O in Raritan Township. She had a virtual interview with Danielle and recommends to hire Danielle Langreder for the position.

The following Resolution was introduced:

RESOLUTION NO. 2020 - 108

**APPOINTMENT OF PART-TIME
FINANCIAL ASSISTANT**

WHEREAS, the Municipal Finance Office is in need for a part-time Financial Assistant; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Danielle Langreder, as a part-time Financial Assistant for the Kingwood Township Finance Office at a salary of \$200.00 per month for a three month period beginning on August 10, 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

MuniciPay – Other Payments

C.F.O. Laudенbach noted this is for online payments for charges to the Township.

Diane Laudенbach noted an ordinance will be introduced at next month's meeting.

MuniciPay – Affidavit of Identity – Government Employee

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve to authorize the C.F.O. of the Township to sign the MuniciPay Affidavit of Identity for payments online.

Roll Call Vote:

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

Letter from NJ Department of Agriculture – Gypsy Moth Detected – Approval to Conduct Gypsy Moth Egg Mass Survey

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the NJDA to conduct a Gypsy Moth Egg Mass Survey in Kingwood Township.

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

Approval for Coin Toss from Kingwood Twp. First Aid & Rescue Squad, Inc. for September 12 & 13, and November 28 & 29 – Resolution No. 2020 -109 Solicitation of Charitable Contributions Kingwood Township Volunteer First Aid & Rescue Squad

The following resolution was introduced:

RESOLUTION NO. 2020 - 109

**SOLICITATION OF CHARITABLE CONTRIBUTIONS
KINGWOOD TOWNSHIP VOLUNTEER FIRST AID & RESCUE SQUAD**

WHEREAS, the Township Committee of the Township of Kingwood requires any and all solicitations and coin tosses held in the Township to have a permit; and

WHEREAS, a copy of the applicant's request to conduct a solicitation and coin toss has been received, reviewed and found in order; and

WHEREAS, all the regulations of the Township Ordinance have been met;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that approval is granted and a permit be issued to the Kingwood Township Volunteer Rescue Squad, PO Box 89, Baptistown, NJ 08803 to conduct a solicitation and coin toss on Saturday, September 12, Sunday September 13, Saturday, November 28 and Sunday, November 29, 2020.

BE IT FURTHER RESOLVED that the Township Clerk is authorized to endorse and issue this permit for the Kingwood Township Volunteer First Aid and Rescue Squad.

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

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

Quote – Cooper Technology Group – Aiphone System – Three Stations for Municipal Offices

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve Cooper Technology Group to install Aiphone Systems – for Municipal Offices.

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

EXECUTIVE SESSION - RESOLUTION NO. 2020 – 112

The following Resolution was introduced to enter into closed session at approximately 8:11P.M.:

RESOLUTION NO. 2020 - 112

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:

Contractual - Preliminary Plans – New Municipal Bldg.
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 Miss Syrnick, seconded by Mr. Dodds and carried to adopt the foregoing Resolution.

2020 – 194


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 8:31P.M. **All** voted **Aye** on **Roll Call Vote**.

Respectfully submitted,



Cynthia L. Keller, RMC
Township Clerk

August 5, 2020
02:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/03/20 to 08/06/20
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					
449709	07/15/20	PAYRO010 PAYROLL ACCOUNT					1081
20-00491	19	JULY 15, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449710	07/29/20	PAYRO010 PAYROLL ACCOUNT					1085
20-00552	22	JULY 29, 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:	2	0	370.24	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	370.24	0.00		
CLEARING		CLEARING ACCOUNT					
93283	07/08/20	THEHO010 THE HOME DEPOT					1077
20-00439	1	PARTITION IN MB	514.78	0-01-26-310-299	Budget		4 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00439	2	AC UNIT IN COURT ROOM	478.75	0-01-26-310-299	Budget		5 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00449	1	DRYWALL, SCREWS & TRIM	311.64	0-01-26-310-299	Budget		6 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00449	2	CREDIT ON ACCOUNT	149.98	0-01-26-290-299	Budget		7 1
				STREETS & ROADS - OTHER EXPENSES			
			1,155.19				
93284	08/06/20	ADVANO15 ADVANCED ANIMAL CONTROL LLC					1088
20-00575	2	Animal Control Contract 2020	750.00	A-12-56-850-802	Budget		132 1
				ANIMAL CONTROL - OTHER EXPENSES			
93285	08/06/20	AKEQU005 A & K EQUIPMENT CO. INC.					1088
20-00470	1	COMBO PINTLE/DRAWBAR	145.00	0-01-26-315-299	Budget		10 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93286	08/06/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1088
20-00518	1	884.7 GALLONS DIESEL	1,226.90	0-01-31-460-299	Budget		72 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
20-00573	1	270.8 GASOLINE	407.09	0-01-31-460-299	Budget		130 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			1,633.99				
93287	08/06/20	APTIR005 APTIRIS, INC.					1088
20-00471	1	JULY HOSTING	350.00	0-01-26-310-299	Budget		11 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93288	08/06/20	BEDAR005 BEDARD, KUROWICKI & CO					1088
20-00541	1	2020 AUDITING SERVICES	15,300.00	0-01-20-135-299	Budget		101 1
				ANNUAL AUDIT			

August 5, 2020
02:03 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 ACCOUNT Continued							
93289	08/06/20	BEDLI005 BEDLINGTON TERRIER CLUB OF					1088
20-00478	1	EVENT REFUND	20.00	R-22-56-850-804	Budget		16 1
				HORSESHOE BEND PARK			
20-00478	2	EVENT REFUND	315.00	R-22-56-850-814	Budget		17 1
				DEPOSITS - HORSESHOE BEND PARK			
20-00478	3	EVENT REFUND	125.00	R-22-56-850-818	Budget		18 1
				CLEANING DEPOSITS - HORSESHOE BEND PARK			
			460.00				
93290	08/06/20	CENLA005 CENLAR C/O CORELOGIC					1088
20-00474	1	REFUND - BLOCK 13, LOT 3	2,776.44	0-01-47-899-322	Budget		14 1
				TAX REFUND			
93291	08/06/20	CENTU010 UNITED TELEPHONE COMPANY OF					1088
20-00535	1	ACCOUNT NO. 310305693	125.07	0-01-31-440-000	Budget		89 1
				TELEPHONE			
20-00535	2	DPW MAINTENANCE - U071400359	32.45	0-01-31-440-000	Budget		90 1
				TELEPHONE			
20-00535	3	ACCOUNT NO. 309661070	801.93	0-01-31-440-000	Budget		91 1
				TELEPHONE			
			959.45				
93292	08/06/20	CIT00010 CIT					1088
20-00516	1	COPIER LEASE	169.89	0-01-26-310-299	Budget		70 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00556	1	COPIER LEASE	64.95	0-01-26-310-299	Budget		117 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			234.84				
93293	08/06/20	CNSAC005 CNS ACQUISITION CORP					1088
20-00574	1	Post Primary Firehouse Cleanin	495.00	0-01-20-105-299	Budget		131 1
				ELECTIONS - OTHER EXPENSES			
93294	08/06/20	COUNT030 COUNTY OF HUNTERDON - LIBRARY					1088
20-00522	1	3RD QTR LIBRARY TAX	47,555.98	0-01-55-904-299	Budget		76 1
				COUNTY TAXES - OTHER EXPENSES			
93295	08/06/20	COUNT040 COUNTY OF HUNTERDON-COUNTY					1088
20-00521	1	3RD QTR COUNTY TAXES	492,634.43	0-01-55-904-299	Budget		75 1
				COUNTY TAXES - OTHER EXPENSES			
93296	08/06/20	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1088
20-00523	1	34D QTR OPEN SPACE TAX	45,014.94	0-01-55-904-299	Budget		77 1
				COUNTY TAXES - OTHER EXPENSES			
93297	08/06/20	COUNT060 COUNTY OF HUNTERDON-TREASURER					1088
20-00504	1	KENNEL LICENSE APPLICATIONS	11.00	A-12-56-850-802	Budget		55 1
				ANIMAL CONTROL - OTHER EXPENSES			
298	08/06/20	CYNTH020 CYNTHIA L. KELLER					1088
20-00502	1	NOTARY CERTIFICATE WITNESS	15.00	0-01-20-100-299	Budget		52 1
				A & E OTHER EXPENSES			

August 5, 2020
02:03 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					Seq Acct
		Clearing Account	Continued				
93298	08/06/20	CYNTHIA L. KELLER					
20-00502	2	NOTARY STAMP	29.00	0-01-20-100-299	Budget		53 1
				A & E OTHER EXPENSES			
20-00520	1	Reimbursement for Payment made	8.00	0-01-20-100-299	Budget		74 1
				A & E OTHER EXPENSES			
			52.00				
93299	08/06/20	DIANE030 DIANE LAUDENBACH					1088
20-00492	1	AIR PURIFIER	411.49	0-01-26-310-299	Budget		39 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93300	08/06/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1088
20-00487	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		34 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93301	08/06/20	DVRHS010 D.V.R.H.S.					1088
20-00482	1	JUNE IT SERVICES	112.50	0-01-26-310-299	Budget		22 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00564	1	Tax Requisition	645,845.00	0-01-55-903-299	Budget		121 1
				REGIONAL SCHOOL LEVY - OTHER EXPENSES			
			645,957.50				
93302	08/06/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1088
20-00494	1	DPW NATURAL GAS	200.38	0-01-31-446-299	Budget		40 1
				NATURAL GAS			
93303	08/06/20	EMERG005 EMERGENCY GENERATOR REPAIR CO.					1088
20-00557	1	Generator Inspections	360.00	0-01-28-375-299	Budget		118 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00558	1	Generator Service	365.00	0-01-26-310-299	Budget		119 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			725.00				
93304	08/06/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1088
20-00490	1	Block 4, Lot 7.08	300.00	H-18-56-850-804	Budget		38 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00495	1	SOLAR ORDINANCE INPUT	120.00	0-01-21-180-299	Budget		41 1
				PLANNING BOARD - OTHER EXPENSES			
20-00495	2	BLOCK 22, LOT 13.03	300.00	H-18-56-850-804	Budget		42 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00495	3	BLOCK 17, LOT 14.02	300.00	H-18-56-850-804	Budget		43 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00495	4	BLOCK 26, LOT 15	300.00	H-18-56-850-804	Budget		44 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00519	1	Block 38, Lot 25.02	300.00	H-18-56-850-804	Budget		73 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00526	1	GENERAL TOWNSHIP BUSINESS	510.00	0-01-20-165-299	Budget		80 1
				ENGINEERING - OTHER EXPENSES			
20-00526	2	SPRING HILL III	450.00	C-04-18-011-300	Budget		81 1
				SPRING HILL ROAD SECTION III - ENGINEER			
20-00526	3	TAX MAPS	400.00	0-01-20-150-010	Budget		82 1
				MAINTENANCE OF TAX MAP			

August 5, 2020
02:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
Continued				
93304	08/06/20	ENGINEERING & LAND PLANNING AS		
20-00526	4	MUNICIPAL BUILDING		
13,153.25	C-04-20-08-299	Budget	83	1
	20-08-2020 - PREL EXP - MB - UNFUNDED			
20-00526	5	WARSAW ROAD		
935.00	0-01-20-165-299	Budget	84	1
	ENGINEERING - OTHER EXPENSES			
20-00526	6	RIDGE ROAD - PHASE II		
3,757.50	0-01-20-165-299	Budget	85	1
	ENGINEERING - OTHER EXPENSES			
20-00569	1	WITNESSING - B22, L2.02		
300.00	H-18-56-850-804	Budget	126	1
	BOH TRUST - PERC/SOIL RECEIPTS			
21,125.75				
93305	08/06/20	FRENC020 FRENCHTOWN HOME AND HARDWARE		1088
20-00330	1	MONTHLY PURCHASES - SEPT 2019		
91.11	9-01-26-290-299	Budget	2	1
	STREETS & ROADS - OTHER EXPENSES			
20-00330	2	MONTHLY PURCHASES MARCH 2020		
15.25	0-01-26-290-299	Budget	3	1
	STREETS & ROADS - OTHER EXPENSES			
20-00479	1	ROLLER/PLASTIC PUTTY/KEY		
45.96	0-01-26-310-299	Budget	19	1
	PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
152.32				
93306	08/06/20	GANN010 GANNETT NJ NEWSPAPERS		1088
20-00506	1	BOA - MEETING NOTICE		
44.03	0-01-21-185-299	Budget	58	1
	BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-00510	1	CHANGE OF MEETING LOCATION		
26.66	0-01-21-180-299	Budget	63	1
	PLANNING BOARD - OTHER EXPENSES			
20-00510	2	CHANGE OF MEETING LOCATION		
26.66	0-01-27-330-299	Budget	64	1
	BOARD OF HEALTH - OTHER EXPENSES			
20-00539	1	AFFIDAVIT CHRG ON PUBLICATION		
35.00	0-01-21-180-299	Budget	98	1
	PLANNING BOARD - OTHER EXPENSES			
20-00539	2	AFFIDAVIT CHRG ON PUBLICATION		
35.00	0-01-27-330-299	Budget	99	1
	BOARD OF HEALTH - OTHER EXPENSES			
20-00540	1	PB - MTG LOCATION ADV		
62.52	0-01-21-180-299	Budget	100	1
	PLANNING BOARD - OTHER EXPENSES			
229.87				
93307	08/06/20	GARDE060 GARDEN STATE LABORATORIES INC		1088
20-00545	1	Nitrate sample KWP #501181		
50.00	0-01-28-375-299	Budget	105	1
	PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00546	1	Municipal Bdg Nitrate #5011183		
50.00	0-01-20-100-299	Budget	106	1
	A & E OTHER EXPENSES			
20-00547	1	KWP Coliform #501334		
60.00	0-01-28-375-299	Budget	107	1
	PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00549	1	Municipal Coliform #501337		
60.00	0-01-20-100-299	Budget	108	1
	A & E OTHER EXPENSES			
220.00				
93308	08/06/20	GENE010 GENERAL CODE, LLC		1088
20-00561	1			
4,270.00	0-01-20-100-299	Budget	120	1
	A & E OTHER EXPENSES			

August 5, 2020
02:03 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					Seq Acct
Continued							
93309	08/06/20	CLEARING ACCOUNT GREAT015 GREATAMERICA FINANCIAL SERVICE					1088
20-00511	1	POSTAGE MACHINE LEASE	158.87	0-01-26-310-299	Budget		65 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93310	08/06/20	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1088
20-00486	3	BOCCE COURT	59.88	R-22-56-850-807	Budget		30 1
				BOCCE BALL			
20-00486	4	BOCCE COURT	252.56	R-22-56-850-807	Budget		31 1
				BOCCE BALL			
20-00486	5	BOCCE COURT	48.80	R-22-56-850-807	Budget		32 1
				BOCCE BALL			
20-00486	6	BOCCE COURT	69.96	R-22-56-850-807	Budget		33 1
				BOCCE BALL			
			333.60				
93311	08/06/20	HUNTE050 HUNTERDON COUNTY CLERK'S OFFIC					1088
20-00503	1	PRIMARY ELECTION COSTS	1,639.96	0-01-20-105-299	Budget		54 1
				ELECTIONS - OTHER EXPENSES			
93312	08/06/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1088
20-00514	1	STREET LIGHTING	349.77	0-01-31-435-299	Budget		67 1
				STREET LIGHTING - OTHER EXPENSES			
20-00514	2	STREET LIGHTING	103.43	0-01-31-435-299	Budget		68 1
				STREET LIGHTING - OTHER EXPENSES			
20-00536	1	99 HORSESHOE BEND ROAD	5.36	0-01-31-430-000	Budget		92 1
				ELECTRICITY			
20-00536	2	200 UNION ROAD	127.22	0-01-31-430-000	Budget		93 1
				ELECTRICITY			
20-00536	3	200 UNION ROAD	16.55	0-01-31-430-000	Budget		94 1
				ELECTRICITY			
20-00570	1	162 HORSESHOE BEND RD BARN	7.93	0-01-31-430-000	Budget		127 1
				ELECTRICITY			
20-00570	2	150 HORSESHOE BEND RD - GATEHO	14.09	0-01-31-430-000	Budget		128 1
				ELECTRICITY			
			624.35				
93313	08/06/20	JERSE015 JERSEY MAIL SYSTEMS LLC					1088
20-00542	1	Postal Machine Labels	48.90	0-01-20-100-299	Budget		102 1
				A & E OTHER EXPENSES			
93314	08/06/20	JOHNK010 JOHN KERTESZ					1088
20-00501	1	CARBURETOR	74.30	0-01-26-315-299	Budget		51 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93315	08/06/20	KINGT010 KING. TWSP. FIRST AID &					1088
20-00525	1	2020 DONATION	50,000.00	0-01-25-260-299	Budget		78 1
				AID TO FIRST AID ORG - OTHER EXPENSES			
20-00525	2	2020 DONATION	10,000.00	0-01-44-900-510	Budget		79 1
				PURCHASE OF AMBULANCE EQUIPMENT			
			60,000.00				

August 5, 2020
02:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 6

ck #	Check Date	Vendor	Reconciled/Void	Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
Continued								
93316	08/06/20	CLEARING ACCOUNT						
20-00489	1	KINGW080 KINGWOOD TWSP. VOL. FIRE CO.,					1088	
		2020 ANNUAL DONATION	75,000.00	0-01-25-255-299	Budget		36	1
				AID TO VOLUNTEER FIRE - OTHER EXPENSES				
20-00489	2	2020 ANNUAL DONATION	5,000.00	0-01-44-900-527	Budget		37	1
				RESERVE FOR PURCHASE OF FIRE TRUCK				
			80,000.00					
93317	08/06/20	KINGW080 KINGWOOD TWSP. VOL. FIRE CO.,					1088	
20-00496	1	DEDICATED PENALTIES/JACKET/PAN	3,000.00	I-16-56-850-806	Budget		45	1
				DIV OF FIRE SAFETY - DEDICATED PENALTIES				
93318	08/06/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1088	
20-00498	1	TAX APPEALS	256.00	0-01-20-155-299	Budget		47	1
				LEGAL - OTHER EXPENSES				
20-00498	2	AADARI	29.00	0-01-20-155-299	Budget		48	1
				LEGAL - OTHER EXPENSES				
20-00498	3	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		49	1
				LEGAL - OTHER EXPENSES				
			3,285.00					
93319	08/06/20	LAWSO010 LAWSON PRODUCTS, INC.					1088	
20-00397	1	INV # 9307425698	59.98	0-01-26-290-299	Budget		6	1
				STREETS & ROADS - OTHER EXPENSES				
20-00397	2	INV # 9307476073	314.23	0-01-26-290-299	Budget		7	1
				STREETS & ROADS - OTHER EXPENSES				
20-00397	3	INV # 9307579216	301.00	0-01-26-290-299	Budget		8	1
				STREETS & ROADS - OTHER EXPENSES				
			675.21					
93320	08/06/20	LINDA010 LINDABURY, MC CORMICK,					1088	
20-00505	1	MAURER, ROBERT	33.00	B-24-56-850-801	Budget		56	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00505	2	SIANO, SANDRA	33.00	B-24-56-850-801	Budget		57	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00513	1	PLANNING BOARD GENERAL	1,452.00	0-01-21-180-299	Budget		66	1
				PLANNING BOARD - OTHER EXPENSES				
			1,518.00					
93321	08/06/20	LMRDI005 LMR DISPOSAL, LLC					1088	
20-00537	1	255 UNION ROAD	161.14	0-01-26-305-299	Budget		95	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
20-00537	2	200 UNION ROAD	161.20	0-01-26-305-299	Budget		96	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
20-00537	3	255 UNION ROAD - RECYCLING	98.86	0-01-26-305-299	Budget		97	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
20-00553	1	HSB Park Dumpster	77.96	0-01-26-305-299	Budget		110	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
			499.16					
93322	08/06/20	MILFO010 MILFORD/FRENCHTOWN AUTO					1088	
20-00480	1	INVOICE # 962245	50.98	0-01-26-315-299	Budget		20	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING ACCOUNT Continued							
93323	08/06/20	MONTA010 MONTAGE ENTERPRISES, INC.					1088
20-00469	1	MOWER PARTS	519.58	0-01-26-315-299	Budget		9 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00473	1	MOWER PARTS	1,510.62	0-01-26-315-299	Budget		12 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00473	2	MOWER PARTS	155.14	0-01-26-315-299	Budget		13 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			2,185.34				
93324	08/06/20	NJDIV020 NJ DIVISION OF FIRE SAFETY					1088
20-00565	1	BFCE Registration Renewal Fee	323.00	0-01-20-100-299	Budget		122 1
				A & E OTHER EXPENSES			
93325	08/06/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1088
20-00483	1	PB MEETING PUBLICATION	28.35	0-01-21-180-299	Budget		23 1
				PLANNING BOARD - OTHER EXPENSES			
20-00509	1	CHANGE OF MEETING LOCATION	32.08	0-01-21-180-299	Budget		61 1
				PLANNING BOARD - OTHER EXPENSES			
20-00509	2	CHANGE OF MEETING LOCATION	33.48	0-01-27-330-299	Budget		62 1
				BOARD OF HEALTH - OTHER EXPENSES			
20-00529	1	Resolution 2020-93	51.69	0-01-20-100-299	Budget		87 1
				A & E OTHER EXPENSES			
20-00532	1	Ordinance No 20-11-2020	24.61	0-01-20-100-299	Budget		88 1
				A & E OTHER EXPENSES			
20-00555	1	Publication of Notice	242.00	0-01-20-100-299	Budget		115 1
				A & E OTHER EXPENSES			
20-00555	2	Publication of Notice	27.41	0-01-20-100-299	Budget		116 1
				A & E OTHER EXPENSES			
			439.62				
93326	08/06/20	OCCUP010 OCCUPATIONAL HEALTH - HMC					1088
20-00507	1	Christina DeJonghe	59.00	0-01-20-100-299	Budget		59 1
				A & E OTHER EXPENSES			
93327	08/06/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1088
20-00485	1	COPY PAPER	37.99	0-01-26-310-299	Budget		24 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00485	2	DISINFECTANT CLEANER	12.84	0-01-26-310-299	Budget		25 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00485	3	PURELL HAND SANITIZER	71.99	0-01-26-310-299	Budget		26 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00485	4	PURELL HAND SANITIZER	68.50	0-01-26-310-299	Budget		27 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00485	5	PRINTER TONER - MTW	59.99	0-01-20-100-299	Budget		28 1
				A & E OTHER EXPENSES			
20-00485	6	PRINTER TONER - CK	42.99	0-01-20-100-299	Budget		29 1
				A & E OTHER EXPENSES			
20-00527	1	9x12 Envelopes	72.00	0-01-20-100-299	Budget		86 1
				A & E OTHER EXPENSES			
20-00544	1	Office Cleaning Supplies	54.90	0-01-20-100-299	Budget		103 1
				A & E OTHER EXPENSES			

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
93327	08/06/20	CONCEPTS GROUP, INC.	Continued				
20-00544	2	Office Cleaning Supplies	59.99	0-01-20-100-299	Budget		104 1
			481.19	A & E OTHER EXPENSES			
93328	08/06/20	PENTE010 PENTELEDATA L.P. 1					1088
20-00572	1	INTERNET	124.95	0-01-26-310-299	Budget		129 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93329	08/06/20	PINEL005 PINELANDS NURSERY INC.					1088
20-00121	1	SALES ORDER 006003	1,213.10	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93330	08/06/20	POWER030 POWERCO, INC.					1088
20-00488	1	INVOICE NO. PP87393	148.80	0-01-26-315-299	Budget		35 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93331	08/06/20	REEGS010 REEGS, INC.					1088
20-00551	1	MTP-49 Battery	145.95	0-01-26-315-299	Budget		109 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93332	08/06/20	RLDAT010 R & L DATACENTERS, INC.					1088
20-00481	1	JUNE PAYROLL/QUARTERLY	406.20	0-01-20-130-299	Budget		21 1
				FINANCIAL ADM - OTHER EXPENSES			
93333	08/06/20	ROUTE010 ROUTE 12 PROPERTIES, LLC					1088
20-00567	1	REFUND WITNESSING FEE-B15/L6	175.00	H-18-56-850-804	Budget		124 1
				BOH TRUST - PERC/SOIL RECEIPTS			
93334	08/06/20	SPATI005 SPATIAL DATA LOGIC, INC.					1088
20-00508	1	ADD'L SDL SEAT	1,800.00	0-01-22-195-299	Budget		60 1
				CONSTRUCTION - OTHER EXPENSES			
93335	08/06/20	STATE010 STATE OF NEW JERSEY					1088
20-00559	1	UNEMPLOYMENT REIMBURSEMENT FLI	31.00	0-01-23-235-299	Budget		133 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
93336	08/06/20	STAVO010 STAVOLA CONSTRUCTION MATERIALS					1088
20-00336	1	72.19 TON OWQ	1,876.94	0-01-26-290-299	Budget		4 1
				STREETS & ROADS - OTHER EXPENSES			
93337	08/06/20	STORR010 STORR TRACTOR CO.					1088
20-00515	1	BEARING	129.57	0-01-26-315-299	Budget		69 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93338	08/06/20	SWEETVAL SWEET VALLEY FARMS					1088
20-00391	1	INVOICE 83595	340.00	R-22-56-850-807	Budget		5 1
				BOCCE BALL			
20-00497	1	BOCCE COURT	240.00	R-22-56-850-807	Budget		46 1
				BOCCE BALL			
			580.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93339	08/06/20	THEGO005 THE GOLDSTEIN PARTNERSHIP					1088
20-00568	1	PROGRESS BILLING	35,485.00	C-04-20- 08-299	Budget		125 1
				20-08-2020 - PREL EXP - MB - UNFUNDED			
93340	08/06/20	THEH0010 THE HOME DEPOT					1088
20-00554	1	Tow Smart Mount	28.27	0-01-28-370-299	Budget		111 1
				RECREATION - OTHER EXPENSES			
20-00554	2	Receiver Adapters	56.48	0-01-28-370-299	Budget		112 1
				RECREATION - OTHER EXPENSES			
20-00554	3	Tow Smart Clevis Pins	7.94	0-01-28-370-299	Budget		113 1
				RECREATION - OTHER EXPENSES			
20-00554	4	Tow Smart Receiver Pins	10.94	0-01-28-370-299	Budget		114 1
				RECREATION - OTHER EXPENSES			
			103.63				
93341	08/06/20	TITLE LI TITLE LINES					1088
20-00566	1	Title Search - Pine Brook Farm	2,081.00	0-01-20-100-299	Budget		123 1
				A & E OTHER EXPENSES			
93342	08/06/20	TREAS030 TREASURER, STATE OF NJ					1088
20-00499	1	QUARTERLY FEES	1,446.00	C-15-56-850-802	Budget		50 1
				CONSTRUCTION DEPT - DCA FEES			
93343	08/06/20	VERIZ010 VERIZON WIRELESS					1088
20-00517	1	UCC CELL PHONE/TABLETS	149.37	0-01-22-195-299	Budget		71 1
				CONSTRUCTION - OTHER EXPENSES			
93344	08/06/20	VITAL010 VITAL COMMUNICATIONS					1088
20-00476	1	INSTALL VITAL ON TC COMPUTER	250.00	0-01-20-145-299	Budget		15 1
				REVENUE ADM - OTHER EXPENSES			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	62	0	1,484,401.06	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	62	0	1,484,401.06	0.00		
CURRENT Current							
449806	07/13/20	TOWNS010 TOWNSHIP OF KINGWOOD					1082
20-00493	1	DEF'D CHARGE - CIF	10,285.05	0-01-46-872-299	Budget		1 1
				DEF'D CHARGES - OTHER EXPENSES			
449804	07/15/20	NJSHB010 NJSHBP					1076
20-00475	1	JULY BENEFITS	13,307.74	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449805	07/15/20	PAYR0010 PAYROLL ACCOUNT					1080
20-00491	1	JULY 15, 2020	99.63	0-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
20-00491	2	JULY 15, 2020	99.63	0-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
20-00491	3	JULY 15, 2020	55.85	0-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
449805	Current	PAYROLL ACCOUNT	Continued				
20-00491	4	JULY 15, 2020	390.28	0-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00491	5	JULY 15, 2020	5,055.62	0-01-20-100-101	Budget		5 1
				A & E SALARIES AND WAGES			
20-00491	6	JULY 15, 2020	1,565.70	0-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00491	7	JULY 15, 2020	1,479.21	0-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00491	8	JULY 15, 2020	1,309.30	0-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
20-00491	9	JULY 15, 2020	1,892.74	0-01-43-490-101	Budget		9 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00491	10	JULY 15, 2020	873.67	0-01-21-180-101	Budget		10 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00491	11	JULY 15, 2020	461.12	0-01-21-186-101	Budget		11 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00491	12	JULY 15, 2020	89.37	0-01-25-252-101	Budget		12 1
				OEM - SALARIES AND WAGES			
20-00491	13	JULY 15, 2020	1,745.50	0-01-22-195-101	Budget		13 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00491	14	JULY 15, 2020	14,024.80	0-01-26-290-101	Budget		14 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00491	15	JULY 15, 2020	303.82	0-01-27-330-101	Budget		15 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00491	16	JULY 15, 2020	277.11	0-01-21-185-101	Budget		16 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00491	17	JULY 15, 2020	2,273.83	0-01-36-472-299	Budget		17 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00491	18	JULY 15, 2020	7.53	0-01-23-235-299	Budget		18 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			32,004.71				
449807	07/29/20	PAYRO010 PAYROLL ACCOUNT					1084
20-00552	1	JULY 29, 2020	99.63	0-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
20-00552	2	JULY 29, 2020	99.63	0-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
20-00552	3	JULY 29, 2020	55.85	0-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00552	4	JULY 29, 2020	390.28	0-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00552	5	JULY 29, 2020	5,055.62	0-01-20-100-101	Budget		5 1
				A & E SALARIES AND WAGES			
20-00552	6	JULY 29, 2020	1,565.70	0-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00552	7	JULY 29, 2020	1,479.21	0-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00552	8	JULY 29, 2020	1,309.30	0-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
20-00552	9	JULY 29, 2020	1,892.74	0-01-43-490-101	Budget		9 1
				MUNICIPAL COURT - SALARIES AND WAGES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT		Current	Continued				
449807	PAYROLL ACCOUNT						
20-00552	10	JULY 29, 2020	873.67	0-01-21-180-101	Budget		10 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00552	11	JULY 29, 2020	461.12	0-01-21-186-101	Budget		11 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00552	12	JULY 29, 2020	369.62	0-01-25-252-101	Budget		12 1
				OEM - SALARIES AND WAGES			
20-00552	13	JULY 29, 2020	1,765.50	0-01-22-195-101	Budget		13 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00552	14	JULY 29, 2020	14,024.80	0-01-26-290-101	Budget		14 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00552	15	JULY 29, 2020	303.82	0-01-27-330-101	Budget		15 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00552	16	JULY 29, 2020	277.11	0-01-21-185-101	Budget		16 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00552	17	JULY 29, 2020	1,035.64	0-01-26-310-101	Budget		17 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00552	18	JULY 29, 2020	260.83	0-01-20-110-101	Budget		18 1
				GOVERNING BODY - SALARIES AND WAGES			
20-00552	19	JULY 29, 2020	2,277.15	0-01-36-472-299	Budget		19 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00552	20	JULY 29, 2020	65.14	0-01-36-473-299	Budget		20 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00552	21	JULY 29, 2020	7.21	0-01-23-235-299	Budget		21 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			33,669.57				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	89,267.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	89,267.07	0.00

GRANT		Grant					
449671	07/29/20	PAYRO010 PAYROLL ACCOUNT					1086
20-00552	23	JULY 29, 2020	350.69	G-02-40-704-000	Budget		1 1
				GRANT FUND - CLEAN COMMUNITIES			
20-00552	24	JULY 29, 2020	310.14	G-02-40-707-000	Budget		2 1
				GRANT FUND - RECYCLING GRANT			
			660.83				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	660.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	660.83	0.00

OPENSACE		Open Space Trust					
620006	07/31/20	DEPOS010 DEPOSITORY TRUST &					1083
20-00534	1	OPEN SPACE DEBT SERVICE INTERE	25,750.00	0-21-56-850-802	Budget		1 1
				OPEN SPACE - OTHER EXPENSE			

Funds by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	1,515,867.17	0.00	0.00	1,515,867.17
Current Fund	9-01	91.11	0.00	0.00	91.11
ANIMAL CONTROL	A-12	1,131.24	0.00	0.00	1,131.24
BD OF ADJUSTMENT ESCROW	B-24	66.00	0.00	0.00	66.00
CAPITAL	C-04	49,088.25	0.00	0.00	49,088.25
CONSTRUCTION FUND	C-15	1,446.00	0.00	0.00	1,446.00
Year Total:		50,534.25	0.00	0.00	50,534.25
GRANT FUND	G-02	660.83	0.00	0.00	660.83
BOARD OF HEALTH TRUST	H-18	1,975.00	0.00	0.00	1,975.00
GENERAL TRUST	I-16	3,000.00	0.00	0.00	3,000.00
OPEN SPACE	O-21	25,750.00	0.00	0.00	25,750.00
RECREATION ACCOUNT	R-22	1,373.60	0.00	0.00	1,373.60
Total of All Funds:		1,600,449.20	0.00	0.00	1,600,449.20

August 5, 2020
02:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
Continued							
OPENSPACE		Open Space Trust					
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	1	0	25,750.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	25,750.00	0.00	
Report Totals							
		Checks:	70	0	1,600,449.20	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	70	0	1,600,449.20	0.00	

APPROVED AND ORDERED PAID THIS 6TH DAY OF AUGUST, 2020.



Thomas Ciacciarelli, Mayor



Richard Dodds, Deputy Mayor



Maureen Syrnick, Committee person

