

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

October 1, 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

Richard Tutela - Energy Price Management Group

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

October 3 & 4 - Annual Town Wide Yard Sale – 8:30am – 4:00pm

October 12 - Holiday - Columbus Day – Municipal Offices Closed

October 24 - 2020 Ident-A-Shred – County Complex 314 State Hwy. 12 8:00am-noon

November 3 - Election Day – Election is Vote By Mail – Kingwood Fire House Rt. 519
Open to Vote by Provisional Ballot from 6:00am–8:00pm.

November 5 - Regular Meeting of the Township Committee – Beginning at 7:00pm. At the
Municipal Building, 599 Oak Grove Road, Frenchtown, NJ

1). Monthly Reports

Emergency Management Report – September 2020

Advanced Animal Control – Report – September 2020

Bill List – October 2020

Budget Status Report – September 2020

Court Report – August 2020

Construction Department Reports – September 2020

Township Engineer's Report – September 2020

Tax Collector Report – September 2020

Zoning Officer Report – September 2020

Kingwood State Police Report – August 2020

2). Bills and Claims - \$1,481,891.28

October 1, 2020 Consent Agenda Continued

3). Resolutions

Resolution No. 2020-122 Cancellation of Real Estate Taxes Block 51, Lot 13

Resolution No. 2020- 123 Refund of Taxes Paid – Block 28, Lot 18

Pine Brook Farms

Resolution No. 2020 -124 Reimbursement for Security Deposit – Pembroke

Welsh Corgi Club

Resolution No. 2020 -125 Authorizing Purchase through County Cooperative

Pricing of Snow and Ice Materials

Resolution No. 2020 -126 Setting Use Fees for Township Parks for 2020

Resolution No. 2020 -127 Refund of Excess Real Estate Taxes Paid – Century

Link Inc.

Resolution – Reduction in Real Estate Tax Amounts Due for 3rd & 4th Quarter 2020

Resolution No. 2020 -129 Refund of Taxes – Block 555, Lot 3 Verizon c/o Duff
& Phelps

4). Minutes

September 3, 2020 Regular Meeting

5). Correspondence

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – September 2020

Resolution – Reduction in Real Estate Tax Amounts Due for 3rd & 4th Quarter 2020

Ordinances

**Ordinance No. 20 – 14 – 2020 Ordinance Amending Chapter 132, Zoning of the Township
of Kingwood, County of Hunterdon and State of New Jersey – Introduction on First Reading**

Old Business

New Business

Township Committee Liaison Monthly Reports

Cameras for Municipal Building

Best Practices Inventory

Discussion – Request for 25MPH Speed Limit on Locktown Road

Trick or Treat Hours

Sample Resolution from Delaware Township – Resolution No. 2020 – 39 No Stopping or Standing

Discussion – To Sell Properties – Township Owned

Resolution No 2020 – 128 Knock Out Opioid Abuse Day October 6, 2020

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

2020 - 209

Township Committee Minutes

October 1, 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, Deputy Clerk, Michele Tipton Walters and Clerk Cynthia Keller. Mayor Ciacciarelli called the meeting to order and following the salute to the flag, read aloud the following:

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on 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

Richard Tutela - Energy Price Management Group

Richard Tutela from Energy Price Management Group called over the telecom to give a presentation. He introduced himself to the Committee Members and reviewed the Energy Price Management Group Smart Term Program for Kingwood Township. He explained how they avoid the use of the typical 12 – 24 monthly fix price commonly offered in the market by using EPMG's Smart-Term Program, Energy PMG finds the lowest cost term from multiple suppliers and monitors the market to find the best rate for future term extensions.

Richard Tutela reviewed the terms and prices from a handout which was provided to everyone. The Committee Members requested the Township Clerk to find out when the current energy program expires.

The Township Committee thanked Richard Tutela for his presentation.

PUBLIC COMMENT / PRIVILEGE OF THE FLOOR

David Frank, 17 Muddy Run Rd. – Came to the Township Committee to find out what the next steps would be regarding the situation on Muddy Run Road. Mr. Frank is hoping to get a commitment from the township to have the situation resolved, by inserting a pipe or culvert along the road for drainage. Mayor Ciacciarelli noted the township's DPW, General Foreman will be looking into what materials are needed and obtain quotes. He noted this will be discussed at the 2021 municipal budget meeting.

David Frank thanked the Township Committee for their time and consideration regarding Muddy Run Road.

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

- October 3 & 4** - Annual Town Wide Yard Sale – 8:30am – 4:00pm
- October 12** - Holiday - Columbus Day – Municipal Offices Closed
- October 24** - 2020 Ident-A-Shred – County Complex 314 State Hwy. 12 8:00am-noon
- November 3** - Election Day – Election is Vote By Mail – Kingwood Fire House Rt. 519
Open to Vote by Provisional Ballot from 6:00am–8:00pm.
- November 5** - Regular Meeting of the Township Committee – Beginning at 7:00pm. At the
Municipal Building, 599 Oak Grove Road, Frenchtown, NJ

1). Monthly Reports

Emergency Management Report – September 2020
Advanced Animal Control – Report – September 2020
Bill List – October 2020
Budget Status Report – September 2020
Court Report – August 2020
Construction Department Reports – September 2020
Township Engineer's Report – September 2020
Tax Collector Report – September 2020
Zoning Officer Report – September 2020
Kingwood State Police Report – August 2020

2). Bills and Claims - \$1,481,891.28

3). Resolutions

Resolution No. 2020–122 Cancellation of Real Estate Taxes Block 51, Lot 13

RESOLUTION NO. 2020 - 122

CANCELLATION OF REAL ESTATE TAXES

WHEREAS, Block 51, Lot 13 was acquired by the Township of Kingwood and became tax exempt at the end of 2018, and

WHEREAS, the third and fourth quarter of 2020 were struck, and

WHEREAS, the first and second quarter of 2021 was struck.

2020 - 211

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 tax collector be relieved from collecting the following taxes:

August 1, 2020	\$2217.47
November 1, 2020	\$2219.35
February 1, 2021	\$1109.21
May 1, 2021	\$1109.20

Resolution No. 2020- 123 Refund of Taxes Paid – Block 28, Lot 18 Pine Brook Farms

RESOLUTION NO. 2020 – 123

REFUND OF TAXES PAID

WHEREAS, the Township acquired 59.774 of Block 28, Lot 18 on September 23, 2020, and

WHEREAS, the real estate taxes for the above block and lot have been assessed on the full value of \$659,200, and

WHEREAS, the tax assessor has determined that the value of the 59.774 acres is \$303,418.00, and

WHEREAS, the tax collector has determined that the taxable amount for the 59.774 acres for 2020 is \$7,145.49, and

WHEREAS, there remains 99 days left in the calendar year of 2020, and

WHEREAS, a daily amount of \$19.85 has been calculated by the tax collector as the amount of real estate taxes on the above 59.774 acres.

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 is authorized to issue a refund to Pine Brook Farm Associates, 106 Cedar Drive, Colts Neck, New Jersey, 07722, in the amount of \$19.85 per day for 99 days for a total amount of \$1,965.15.

Resolution No. 2020 -124 Reimbursement for Security Deposit – Pembroke Welsh Corgi Club

RESOLUTION NO. 2020 – 124

REIMBURSEMENT FOR SECURITY DEPOSIT

WHEREAS, the Pembroke Welsh Corgi Club of the Garden State rented the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on September 12, 2020 and

WHEREAS, the Township of Kingwood requested a security deposit from the Pembroke Welsh Corgi Club of the Garden State for the use of the facility for September 12, 2020 in the amount of \$315.00; and

WHEREAS, the Parks and Recreation Committee inspected the Morton Building and the conditions were found to be satisfactory.

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 \$315.00 security deposit to the Pembroke Welsh Corgi Club of the Garden State, 16 Summit Ave., Cedar Knolls, NJ 07927.

Resolution No. 2020 -125 Authorizing Purchase through County Cooperative Pricing of Snow and Ice Materials

RESOLUTION NO. 2020 – 125

**AUTHORIZING PURCHASE THROUGH COUNTY
COOPERATIVE PRICING OF SNOW AND
ICE MATERIALS**

WHEREAS, Kingwood Township has a need for certain goods and services that are offered through cooperative pricing with the County of Hunterdon; and

WHEREAS, N.J.S.A. 40A:11-10 and 11-11 authorize a municipality to enter into cooperative pricing agreements with a County for the provision of goods and services through a County, rather than through public bidding; and

WHEREAS, the Township of Kingwood is a member of the County of Hunterdon Cooperative Pricing System;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, Hunterdon County, as follows:

1. The Township of Kingwood, as a member of the Hunterdon County Cooperative Pricing System, hereby authorizes the purchase of Snow and Ice Control Materials from the low bidder for these items, Morton Salt, Inc., per the bid amount set forth in correspondence from Hunterdon County dated September 16, 2020 attached hereto and made a part hereof.

Resolution No. 2020 -126 Setting Use Fees for Township Parks for 2020

RESOLUTION 2020 - 126

**RESOLUTION SETTING USE FEES FOR TOWNSHIP PARKS
FOR 2020**

WHEREAS, Section 34-8 of the Code of the Township of Kingwood sets forth the fees for the use of the Township Parks; and

WHEREAS, Section 34-8 specifically provides that the Township Committee may make adjustments to the fee schedule annually by Resolution which shall be kept on file with the Municipal Clerk; and

WHEREAS, the Township wishes to set the 2020 fees for the Use of Township Parks as provided below.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, Hunterdon County, New Jersey, that the fees as provided for in Section 34-8 et seq. for the use of Township Parks, effective December 1, 2020 shall be as set forth on Schedule A attached.

Resolution No. 2020 -127 Refund of Excess Real Estate Taxes Paid – Century Link Inc.

RESOLUTION NO. 2020 - 127

REFUND OF EXCESS REAL ESTATE TAXES PAID

WHEREAS, Block 555, Lot 1 was listed on the tax sale for Kingwood for unpaid 2019 real estate taxes, and

WHEREAS, the owner of the property, CenturyLink Inc., paid the amount stated on the tax sale notice, and

WHEREAS, the amount on the tax sale notice included interest through the date of sale, October 7, 2020, and

WHEREAS, the payment was received on September 23, 2020, which resulted in a slight reduction of the interest due at the time of 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 to CenturyLink Inc., 100 Centurylink Drive, Monroe, LA, 71203 in the amount of \$110.81.

Resolution - Reduction in Real Estate Tax Amounts Due for 3rd & 4th Quarter 2020

Committeewoman Syrnick requested this resolution be removed for discussion.

Resolution No. 2020 -129 Refund of Taxes – Block 555, Lot 3 Verizon c/o Duff & Phelps

RESOLUTION NO. 2020 – 129

REFUND OF TAXES

WHEREAS, the assessor removed Block 555, Lot 3 from the tax rolls of the Township of Kingwood for 2020, and

WHEREAS, the property owner paid the real estate taxes for the first half of 2020 in the amount of \$2,433.73.

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 to Verizon c/o Duff & Phelps, PO Box 2749, Addison, TX, 75001 in the amount of \$2,433.73.

- 4). **Minutes**
September 3, 2020 Regular Meeting
- 5). **Correspondence**

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of **\$1,481,891.28** that are in order and attached as Bill List for October 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 – September 2020

EMC, Jack MacConnell – Reported Hunterdon County will not be receiving any funds for Hurricane Isaias. Nine Counties in the state will receive funds. All is going well with the hunting this season. There may be a problem with coyotes in the state. At Camp Lejeune two individuals were reported bitten while jogging. Mr. MacConnell feels we may have problems in the future.

Deputy Mayor Dodds noted the County will be opening up a grant application for COVID – 19 reimbursements. Grants will be anywhere from \$1,000 - \$5,000 to municipalities to cover items spent during the pandemic.

Resolution - Reduction in Real Estate Tax Amounts Due for 3rd & 4th Quarter 2020

The resolution was discussed and it was noted amendments need to be made. This will be listed on the agenda for November 5, 2020 Regular Twp. Meeting.

ORDINANCES

ORDINANCE NO. 20 – 14- 2020 ORDINANCE AMENDING CHAPTER 132, ZONING OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY –

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 – 14- 2020 ORDINANCE AMENDING CHAPTER 132, ZONING OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY.

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, November 5, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

OLD BUSINESS

N/A

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committeewoman, Syrnick, Liaison for Environmental Commission

The Planning Board did not meet this month. The Environmental Commission has received trees and there is another round to be planted. We are in need of volunteers to plant along the Lockatong Creek at the pond by the Department of Public Works building. Well testing kits will be going out this weekend. The Environmental Commission discussed a Census training program, which would be to educate the public since Kingwood only has a 50% return on the Census. They would use funds from the Environmental Commission's account.

Deputy Mayor, Dodds, Liaison for Parks and Recreation/Open Space/Ag Committees

The Pinebrook Farms closed recently. The state closed on the Dixon/Fleming Farm. The Parks and Recreation would like to spend the funds left over from the prior Parks and Recreation account.

Mayor, Ciacciarelli, Liaison for Department of Public Works

An addition to the intercom system was installed in the municipal building this week. The Mayor does not anticipate opening the municipal building up to the public until the first of the year due to the rise in cases of COVID-19. Everything seems to be going well. The Construction Department will be able to collect fees through credit cards. The Mayor feels it will be a tight budget year next year, due to all the losses during COVID-19. The township will schedule interviews in October for a Department of Public Works employee to be hired full time to help out with the maintenance of the parks.

Cameras for Municipal Building

The township's hard drive needs to replace it. The Township Committee discussed different options for purchasing cameras for the municipal building. Township to obtain a proposal for blink cameras.

Best Practices Inventory

The Township Committee Members reviewed the unanswered questions on the Best Practices List. This will be completed and sent into the state.

Discussion – Request for 25MPH Speed Limit on Locktown Road

Attorney K. Campbell to discuss this request with the Township Engineer. Township Committee feel that is a good idea.

Trick or Treat Hours

Township Committee all agreed Trick or Treat hours will be from 3:00pm – 6:00pm.

Sample Resolution from Delaware Township – Resolution # 2018 – 39 No Stopping or Standing

Deputy Mayor Dodds noted Delaware Township has adopted this resolution. The Township Committee discussed the resolution and recommend that the wording should be reviewed by the State for Kingwood Township before a resolution is considered for adoption.

Attorney K. Campbell too send a letter and sample resolution to the state before adopting a resolution.

Discussion – To Sell Properties – Township Owned

Attorney K. Campbell explained the process of selling municipal properties. Township Committee to speak to the Tax Assessor to review a list of properties and obtain an estimate of how much they are worth.

Deputy Mayor Dodds noted the intersection at Horseshoe Bend Road and Fairview Road needs to be reconstructed for safety reasons. The Committee Members to speak to the Township Department of Public Works Foreman.

RESOLUTION

The following Resolution was introduced:

Resolution No. 2020 – 128 Knock Out Opioid Abuse Day – October 6, 2020

Resolution No. 2020 – 128

**Knock Out Opioid Abuse Day
October 6, 2020**

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2020, as Knock Out Opioid Abuse Day – an initiative with a dual purpose: to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin use rates in our state, reduce stigma of addiction and shine a light on the need for recovery support, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, HCCYC (Hunterdon County Youth Coalition) supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;


THEREFORE, BE IT RESOLVED, that October 6, 2020, be recognized as Knock Out Opioid Abuse Day in Kingwood Township.

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 8:17P.M. All voted Aye on Roll Call Vote.


Respectfully submitted,
Cynthia L. Keller, RMC
Township Clerk

September 30, 2020
01:06 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/04/20 to 10/01/20
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					
449713	09/09/20	PAYRO010 PAYROLL ACCOUNT					1101
20-00666	18	SEPTEMBER 9, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

449714	09/21/20	PAYRO010 PAYROLL ACCOUNT					1108
20-00711	23	SEPTEMBER 23, 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

CAPITAL		Capital Improvement					
612002	09/20/20	LINDA020 LINDABURY, MCCORMICK, ESTABROOK					1103
20-00692	1	PINEBROOK ASSOC. ACQUISITION	557,392.55	C-04-20-13 -PIN	Budget		1 1
				PINEBROOK ACQUISITION - BLOCK 28, LOT 18			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	557,392.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	557,392.55	0.00

CLEARING		CLEARING ACCOUNT					
93388	10/01/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1113
20-00728	1	Gasoline	311.49	0-01-26-290-299	Budget		82 1
				STREETS & ROADS - OTHER EXPENSES			
20-00733	1	Diesel fuel	495.05	0-01-26-290-299	Budget		87 1
				STREETS & ROADS - OTHER EXPENSES			
			806.54				

93389	10/01/20	APTIR005 APTIRIS, INC.					1113
20-00668	1	WEBSITE HOSTING	350.00	0-01-26-310-299	Budget		22 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

93390	10/01/20	CAPEM005 CAPE MAY CTY MCA					1113
20-00705	1	Clerk Registration Mini Confer	15.00	0-01-20-100-299	Budget		62 1
				A & E OTHER EXPENSES			

93391	10/01/20	CENTU010 UNITED TELEPHONE COMPANY OF					1113
20-00730	1	DPW MAINTENANCE/RENTAL	32.45	0-01-31-440-000	Budget		84 1
				TELEPHONE			
20-00738	1	ACCOUNT NO. 310305693	129.38	0-01-31-440-000	Budget		92 1
				TELEPHONE			
20-00744	1	ACCT 309661070	808.40	0-01-31-440-000	Budget		98 1
				TELEPHONE			
			970.23				

September 30, 2020
01:06 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
93413	10/01/20	CLEARING ACCOUNT LAWSO010 LAWSON PRODUCTS, INC.	Continued	(Void Reason: payment already made)		10/01/20 VOID	1113
20-00616	1	shop ,supplies	675.21	0-01-26-315-299	Budget		13 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93414	10/01/20	LINDA010 LINDABURY, MC CORMICK,					1113
20-00725	1	BLOCK 12, LOT 33 - DELIA	247.50	D-13-56-850-783	Budget		78 1
				DELIA - BLOCK 12, LOT 33			
20-00725	2	PLANNING BOARD GENERAL	643.50	0-01-21-180-299	Budget		79 1
				PLANNING BOARD - OTHER EXPENSES			
20-00745	1	PINE BROOK FARMS	16,896.46	0-21-56-850-802	Budget		99 1
				OPEN SPACE - OTHER EXPENSE			
			17,787.46				
93415	10/01/20	LMRDI005 LMR DISPOSAL, LLC					1113
20-00655	1	HSB Park Dumpster	77.96	0-01-28-375-299	Budget		17 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00734	1	HSB Park Dumpster Serv Oct 20	77.96	0-01-28-375-299	Budget		88 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00739	1	255 UNION ROAD	260.00	0-01-26-305-299	Budget		93 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
			415.92				
93416	10/01/20	MCAOF010 MCA OF NJ					1113
20-00663	1	Renewal 2020 Membership Clerks	100.00	0-01-20-100-299	Budget		18 1
				A & E OTHER EXPENSES			
93417	10/01/20	MGLFO010 MGL FORMS-SYSTEMS, LLC					1113
20-00736	1	Marr. Lic Envelopes	47.00	0-01-20-100-299	Budget		89 1
				A & E OTHER EXPENSES			
20-00736	2	Marr. Lic Envelopes Shipping	15.00	0-01-20-100-299	Budget		90 1
				A & E OTHER EXPENSES			
			62.00				
93418	10/01/20	MONTA010 MONTAGE ENTERPRISES, INC.					1113
20-00727	1		402.37	0-01-26-315-299	Budget		81 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93419	10/01/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1113
20-00701	1	Publication of Ord 20-13-20	27.41	0-01-20-100-299	Budget		59 1
				A & E OTHER EXPENSES			
20-00702	1	Publication Ord 12-12-20	27.41	0-01-20-100-299	Budget		60 1
				A & E OTHER EXPENSES			
			54.82				
93420	10/01/20	NORTH020 NORTH EAST PARTS GROUP					1113
20-00617	1	Auto parts	956.59	0-01-26-315-299	Budget		14 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93421	10/01/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1113
20-00676	1	Copy Paper	38.99	0-01-20-130-299	Budget		29 1
				FINANCIAL ADM - OTHER EXPENSES			

September 30, 2020
01:06 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							
93421	10/01/20	OFFICE CONCEPTS GROUP, INC.					
20-00677	1	Minute Paper	60.42	0-01-20-100-299	Budget		30 1
				A & E OTHER EXPENSES			
20-00677	2	Staple Remover	5.96	0-01-20-100-299	Budget		31 1
				A & E OTHER EXPENSES			
20-00678	1	Toner-Cindy's Printer	42.99	0-01-20-100-299	Budget		32 1
				A & E OTHER EXPENSES			
20-00679	1	Pens	28.80	0-01-20-100-299	Budget		33 1
				A & E OTHER EXPENSES			
20-00679	2	USB for OPRA Uae	42.39	0-01-20-100-299	Budget		34 1
				A & E OTHER EXPENSES			
			219.55				
93422	10/01/20	PEMBR005 PEMBROOK WELSH CORGI CLUB					1113
20-00726	1	Reimbursement Security Deposit	315.00	R-22-56-850-800	Budget		80 1
				MISCELLANEOUS			
93423	10/01/20	PINEB005 PINE BROOK FARM ASSOCIATES					1113
20-00703	1	REFUND - BLOCK 28, LOT 18	1,965.15	0-01-47-899-322	Budget		61 1
				TAX REFUND			
93424	10/01/20	PLANT005 PLANTRA, INC.					1113
20-00162	1	PLANTING SUPPLIES	1,210.00	G-02-40-699-999	Budget		1 1
				SUSTAINABLE JERSEY			
20-00162	2	PLANTING SUPPLIES	1,487.50	G-02-40-714-000	Budget		2 1
				GRANT-SUSTAINABLE JERSEY - NATURE CONSER			
			2,697.50				
93425	10/01/20	POWER030 POWERCO, INC.					1113
20-00713	1	tractor parts	536.06	0-01-26-315-299	Budget		67 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93426	10/01/20	RLDAT010 R & L DATACENTERS, INC.					1113
20-00686	1	AUGUST SERVICES PAYROLL	303.45	0-01-20-130-299	Budget		40 1
				FINANCIAL ADM - OTHER EXPENSES			
93427	10/01/20	ROBER075 ROBERT VANDENBERG					1113
20-00687	1	MILEAGE - 6/3 - 8/27	158.05	0-01-22-195-299	Budget		41 1
				CONSTRUCTION - OTHER EXPENSES			
93428	10/01/20	SKTRU005 S & K TRUCK PARTS INC.					1113
20-00673	1	truck parts	26.17	0-01-26-315-299	Budget		26 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93429	10/01/20	SMITH020 SMITH TRACTOR & EQUIPMENT INC.					1113
20-00674	1	tractor parts	28.80	0-01-26-315-299	Budget		27 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
3430	10/01/20	STAMP010 STAMP FULFILLMENT SERV.					1113
20-00667	1	PRE-STAMPED ENVELOPES	658.68	0-01-20-145-299	Budget		20 1
				REVENUE ADM - OTHER EXPENSES			

September 30, 2020
01:06 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 Seq	Ref Num
PO #	Item	Description						Acct
93430	10/01/20	ARING CLEARING ACCOUNT	Continued					
20-00667	2	FULFILLMENT SERV. PRE-STAMPED ENVELOPES	Continued					
			658.67	0-01-20-130-299	Budget		21	1
				FINANCIAL ADM - OTHER EXPENSES				
			1,317.35					
93431	10/01/20	STATE010 STATE OF NEW JERSEY					1113	
20-00688	1	2019 - 7 ANNUAL ASSESSMENTS	167.77	9-01-27-330-299	Budget		42	1
				BOARD OF HEALTH - OTHER EXPENSES				
93432	10/01/20	STAV0010 STAVOLA CONSTRUCTION MATERIALS					1113	
20-00716	1	Road stone	4,056.74	0-01-26-290-299	Budget		68	1
				STREETS & ROADS - OTHER EXPENSES				
93433	10/01/20	TREAS010 TREASURER, COUNTY OF HUNTERDON					1113	
20-00675	1	Township Spring Mailer 2020	839.00	0-01-20-100-299	Budget		28	1
				A & E OTHER EXPENSES				
93434	10/01/20	TREAS130 TREASURER, STATE OF NJ - MEW					1113	
20-00746	1	Vital Statistics - Marr. Lic.	150.00	E-14-56-850-802	Budget		100	1
				HUMAN SERVICES-DUE TO ST. MARRIAGE LICEN				
93435	10/01/20	UHLAS010 UHL & ASSOCIATES, INC.					1113	
20-00708	1	BLOCK 6, LOT 7.04	1,500.00	H-18-56-850-803	Budget		63	1
				WELL TESTING RECEIPTS				
20-00708	2	BLOCK 41, LOT 8.07	1,500.00	H-18-56-850-803	Budget		64	1
				WELL TESTING RECEIPTS				
20-00708	3	BLOCK 7, LOT 6 - 220 RIDGE RD	1,500.00	H-18-56-850-803	Budget		65	1
				WELL TESTING RECEIPTS				
			4,500.00					
93436	10/01/20	VANCL010 VAN CLEEF ENGINEERING ASSOC.					1113	
20-00697	1	FINALIZE TAX MAPS	913.25	0-01-20-150-010	Budget		53	1
				MAINTENANCE OF TAX MAP				
93437	10/01/20	VERIZ010 VERIZON WIRELESS					1113	
20-00723	1	CELL PHONE/TABLET	23.37	0-01-31-440-000	Budget		74	1
				TELEPHONE				
20-00723	2	CELL PHONE/TABLET	125.88	0-01-22-195-299	Budget		75	1
				CONSTRUCTION - OTHER EXPENSES				
			149.25					
93438	10/01/20	VITAL010 VITAL COMMUNICATIONS					1113	
20-00685	1	SEPTEMBER DATA PROCESSING	360.50	0-01-20-145-299	Budget		39	1
				REVENUE ADM - OTHER EXPENSES				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	50	1	537,802.98	675.21
Direct Deposit:	0	0	0.00	0.00
Total:	50	1	537,802.98	675.21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CONSTRUCTION		Construction Fund					
46	09/18/20	TOWNS010 TOWNSHIP OF KINGWOOD					1104
20-00706	1	UCC FEES	24,663.00	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	24,663.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	24,663.00	0.00

CURRENT	Current						
449813	09/09/20	PAYRO010 PAYROLL ACCOUNT					1100
20-00666	1	SEPTEMBER 9, 2020	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00666	2	SEPTEMBER 9, 2020	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00666	3	SEPTEMBER 9, 2020	5,055.62	0-01-20-100-101	Budget		3 1
				A & E SALARIES AND WAGES			
20-00666	4	SEPTEMBER 9, 2020	1,565.70	0-01-20-130-101	Budget		4 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00666	5	SEPTEMBER 9, 2020	1,479.21	0-01-20-150-101	Budget		5 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00666	6	SEPTEMBER 9, 2020	1,309.20	0-01-20-145-101	Budget		6 1
				REVENUE ADM - SALARIES AND WAGES			
20-00666	7	SEPTEMBER 9, 2020	1,892.70	0-01-43-490-101	Budget		7 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00666	8	SEPTEMBER 9, 2020	873.57	0-01-21-180-101	Budget		8 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00666	9	SEPTEMBER 9, 2020	461.12	0-01-21-186-101	Budget		9 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00666	10	SEPTEMBER 9, 2020	89.25	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			
20-00666	11	SEPTEMBER 9, 2020	3,561.25	0-01-22-195-101	Budget		11 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00666	12	SEPTEMBER 9, 2020	14,364.37	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00666	13	SEPTEMBER 9, 2020	303.72	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00666	14	SEPTEMBER 9, 2020	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00666	15	SEPTEMBER 9, 2020	2,374.83	0-01-36-472-299	Budget		15 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00666	16	SEPTEMBER 9, 2020	7.50	0-01-23-235-299	Budget		16 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-00666	17	SEPTEMBER 9, 2020	32.22	0-01-36-473-299	Budget		17 1
				CONTR TO DCRP - OTHER EXPENSES			
			34,093.50				

3812	09/15/20	NJSHB010 NJSHBP					1098
20-00658	1	SEPTEMBER HEALTH BENEFITS	8,602.12	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT		Current	Continued				
449814	09/15/20	DEPOS010 DEPOSITORY TRUST &					1102
20-00691	1	DEBT SERVICE	82,500.00	0-01-45-925-299	Budget		1 1
				PAYMENT ON NOTES - OTHER EXPENSES			
20-00691	2	DEBT SERVICE	13,049.99	0-01-45-935-299	Budget		2 1
				INTEREST ON NOTES - OTHER EXPENSES			
			95,549.99				
449815	09/23/20	PAYRO010 PAYROLL ACCOUNT					1106
20-00711	1	SEPTEMBER 23, 2020	369.62	0-01-25-252-101	Budget		1 1
				OEM - SALARIES AND WAGES			
20-00711	2	SEPTEMBER 23, 2020	1,695.50	0-01-26-290-101	Budget		2 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00711	3	SEPTEMBER 23, 2020	14,024.80	0-01-26-290-101	Budget		3 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00711	4	SEPTEMBER 23, 2020	303.82	0-01-27-330-101	Budget		4 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00711	5	SEPTEMBER 23, 2020	277.11	0-01-21-185-101	Budget		5 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00711	6	SEPTEMBER 23, 2020	1,035.64	0-01-26-310-101	Budget		6 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00711	7	SEPTEMBER 23, 2020	1,720.83	0-01-20-110-101	Budget		7 1
				GOVERNING BODY - SALARIES AND WAGES			
20-00711	8	SEPTEMBER 23, 2020	923.75	0-01-43-495-101	Budget		8 1
				PUBLIC DEFENDER - SALARIES AND WAGES			
20-00711	9	SEPTEMBER 23, 2020	55.85	0-01-21-191-101	Budget		9 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00711	10	SEPTEMBER 23, 2020	390.28	0-01-28-375-101	Budget		10 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00711	11	SEPTEMBER 23, 2020	5,055.62	0-01-20-100-101	Budget		11 1
				A & E SALARIES AND WAGES			
20-00711	12	SEPTEMBER 23, 2020	1,565.70	0-01-20-130-101	Budget		12 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00711	13	SEPTEMBER 23, 2020	1,479.21	0-01-20-150-101	Budget		13 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00711	14	SEPTEMBER 23, 2020	2,028.05	0-01-20-145-101	Budget		14 1
				REVENUE ADM - SALARIES AND WAGES			
20-00711	15	SEPTEMBER 23, 2020	2,096.74	0-01-43-490-101	Budget		15 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00711	16	SEPTEMBER 23, 2020	873.67	0-01-21-180-101	Budget		16 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00711	17	SEPTEMBER 23, 2020	461.12	0-01-21-186-101	Budget		17 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00711	18	SEPTEMBER 23, 2020	2,532.90	0-01-36-472-299	Budget		18 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00711	19	SEPTEMBER 23, 2020	57.07	0-01-36-473-299	Budget		19 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00711	20	SEPTEMBER 23, 2020	8.79	0-01-23-235-299	Budget		20 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			36,956.07				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT	Current	Continued					
449816	09/25/20	TOWNS010 TOWNSHIP OF KINGWOOD					1111
20-00740	1	2020 TAX LEVY	185,800.00	0-01-55-907-000	Budget		1 1
				OPEN SPACE TAXES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	361,001.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	361,001.68	0.00

GRANT	Grant						
449673	09/23/20	PAYRO010 PAYROLL ACCOUNT					1107
20-00711	21	SEPTEMBER 23, 2020	350.69	G-02-40-704-000	Budget		1 1
				GRANT FUND - CLEAN COMMUNITIES			
20-00711	22	SEPTEMBER 23, 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

ROLL	Payroll						
96	09/22/20	PAYRO010 PAYROLL ACCOUNT		(Void Reason: wrong date)		09/23/20 VOID	1109
20-00712	1	MONTHLY DISBURSEMENTS	134.56	P-28-56-200-805	Budget		1 1
				DCRP			
20-00712	2	MONTHLY DISBURSEMENTS	9,066.22	P-28-56-200-807	Budget		2 1
				FICA			
20-00712	3	MONTHLY DISBURSEMENTS	7,568.81	P-28-56-200-808	Budget		3 1
				FIT			
20-00712	4	MONTHLY DISBURSEMENTS	2,345.46	P-28-56-200-809	Budget		4 1
				NJ State Tax			
20-00712	5	MONTHLY DISBURSEMENTS	15.74	P-28-56-200-810	Budget		5 1
				PA State Tax			
20-00712	6	MONTHLY DISBURSEMENTS	332.01	P-28-56-200-816	Budget		6 1
				SUI-SDI			
20-00712	7	MONTHLY DISBURSEMENTS	175.00	P-28-56-200-818	Budget		7 1
				Union Receipts			
20-00712	8	MONTHLY DISBURSEMENTS	39,095.46	P-28-56-200-820	Budget		8 1
				Net Checks			
20-00712	9	MONTHLY DISBURSEMENTS	109.38	P-28-56-200-801	Budget		9 1
				AFLAC			
20-00712	10	MONTHLY DISBURSEMENTS	4,350.35	P-28-56-200-812	Budget		10 1
				PERS			
20-00712	11	MONTHLY DISBURSEMENTS	290.06	P-28-56-200-804	Budget		11 1
				Contributory Insurance			
			63,483.05				

Funds by Year-Fund d Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	858,870.30	0.00	0.00	858,870.30
Current Fund	9-01	167.77	0.00	0.00	167.77
ANIMAL CONTROL	A-12	185.12	0.00	0.00	185.12
CAPITAL	C-04	569,317.80	0.00	0.00	569,317.80
CONSTRUCTION FUND	C-15	24,663.00	0.00	0.00	24,663.00
Year Total:		593,980.80	0.00	0.00	593,980.80
PLANNING BOARD	D-13	337.50	0.00	0.00	337.50
HUMAN SERVICES ACCOUNT	E-14	150.00	0.00	0.00	150.00
GRANT FUND	G-02	3,358.33	0.00	0.00	3,358.33
BOARD OF HEALTH TRUST	H-18	5,400.00	0.00	0.00	5,400.00
OPEN SPACE	O-21	18,871.46	0.00	0.00	18,871.46
RECREATION ACCOUNT	R-22	315.00	0.00	0.00	315.00
PROPERTY INSURANCE	S-23	255.00	0.00	0.00	255.00
Total of All Funds:		1,481,891.28	0.00	0.00	1,481,891.28

ORDERED AND APPROVED PAID THIS 1ST DAY OF OCTOBER, 2020



Thomas Ciacciarelli, Mayor



Richard Dodds, Deputy Mayor



Maureen Syrnick, Committee person