

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

November 5, 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

Proclamation - Honoring Alfie Grillo, Resident of Kingwood Township

Proclamation – Honoring Salvatore Anthony DeSapio, Township Historian

Proclamation – January 24 – January 30, 2021 School Choice Week In Kingwood Township

Citizen Leadership Form – Karen Nuckols

Resolution No. 2020 - 149 Appoint New Member to Open Space Advisory Committee and Parks and Recreations Committee – Karen Nuckols

Oath of Office – Karen Nuckols

Resolution No. 2020 –142 Hunterdon County Open Space Trust Fund Municipal Grant Application for Playground Equipment at Kingwood Park

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

- | | |
|-----------------------------|---|
| November 3 | - Election Day – This Election is Vote By Mail – Kingwood Fire House Rt. 519
Open to Vote by Provisional Ballot - 6:00am–8:00pm. |
| November 11 | - Municipal Offices Closed – Holiday – Veterans Day |
| November 21 | - 2020 Ident-A-Shred – County Complex 314 State Hwy. 12 8:00am-noon |
| November 21 | - Clean-Up Day at DPW Garage – 255 Union Rd. 9:00am – 12:00noon |
| November 26 & 27 | - Holidays – Thanksgiving – Municipal Offices Closed |
| December 3 | - 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 – October 2020

November 5, 2020 Consent Agenda Continued

Monthly Reports

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

Resolution No. 2020 – 150 Budget Appropriation Transfers

2). Bills and Claims - \$1,445,636.29

3). Resolutions

Resolution No. 2020 - 132 Hunterdon Co. Municipal Grant Program Allocation
Resolution No. 2020 - 133 Reduction in Real Estate Tax Amounts Due for
3rd and 4th Quarter 2020
Resolution No. 2020 - 134 Authorizing Purchase from Griffith - Allied Oil
thru the HC Educational Services Commission
Resolution No. 2020 - 135 Adopting Tort Claim Notice
Resolution No. 2020 - 136 Refund of Real Estate Taxes – B140, L6.11Q0122
Resolution No. 2020 - 137 Refund of Real Estate Taxes – B114, L39.03Q0022
Resolution No. 2020 - 138 Refund of Real Estate Taxes – B113, L3.02Q0115
Resolution No. 2020 - 139 Refund of Real Estate Taxes - B28, L6.03
Resolution No. 2020 - 140 Refund of Real Estate Taxes – B1 28, L11.3Q0239
Resolution No. 2020 - 141 Authorizing Application for County's COVID-19
Municipal Grant Program
Resolution No. 2020 - 144 Chapter 159 COVID – 19 CARES ACT –
NJSA 40AA:4-87
Resolution No. 2020 - 146 Refund of Construction Permit Fees

4). Minutes

October 1, 2020 Regular Meeting
October 27, 2020 Special Meeting
October 27, 2020 Executive Session

5). Correspondence

Resignation Letter - Ronald Hartpence – Parks and Recreation Committee Member
Prevention Resources Inc. – Impacts of Marijuana on Communities
Notification from Stan Prater, JCP&L – 60 Day Trimming Notification for Rosemont
Substation and Affected Roads

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – October 2020
Resolution No. 2020 - 143 Applicant's Resolution – Local Government Emergency Fund (CRF) Grant
Resolution No. 2020 - 145 Request Permission for Dedication by Rider NJSA 40A:5-29

Ordinances

Ordinance No. 20 – 14 – 2020 Ordinance Amending Chapter 132, Zoning of the Township
of Kingwood, County of Hunterdon and State of New Jersey – Public Hearing and Final Adoption

November 5, 2020 Regular Meeting Agenda Continued

Ordinances Continued

Ordinance No. 20 – 15 - 2020 Ordinance Fixing the Salaries and Compensation of the Various Officers and Employees of the Township of Kingwood in the County of Hunterdon and State of New Jersey for Year 2021 – Introduction on First Reading

Ordinance No. 20 – 16- 2020 Ordinance of the Township of Kingwood, County of Hunterdon, State of New Jersey to Amend the Code of the Township of Kingwood, and Specifically, Chapter 75A-2 Establishment of Fees - Introduction on First Reading

Ordinance No. 20 – 17- 2020 Ordinance Amending Chapter 31 “Officers and Employees,” To Create Article XIII “Anti – Nepotism,” Section 102 “Anti-Nepotism Policy,” of the General Ordinances of the Township of Kingwood, County of Hunterdon, and the State of New Jersey – Introduction on First Reading

Old Business

Update – Request for 25MPH Speed Limit on Locktown Road

New Business

Township Committee Liaison Monthly Reports

Letter to Township Committee – Indicating Liens for 2020

Discuss Office Hours - December 24th, and December 31st

Schedule End of Year Twp. Meeting in December 2020

Approve Credit Application for Northern Tool & Equipment/Blue Tarp

Approve Credit Application for CDW Credit

Contract Agreement for 2021– Advanced Animal Control

Memo from Agricultural Advisory Committee – Recommendation to Township Committee

Resolution No. 2020 - 147 Township to Support Preservation of the Mitchell Farm,
BI39, Lot 2 & Paintner Farm BI 18, Lot 6

Resolution No. 2020 - 148 Planning Incentive Grant Program List of Targeted Farms

Citizen Leadership Form – Karen Nuckols

Forms for Volunteers

Letter – Devils Tea Table

Tax Maps Discussion

Discussion on Updating the Website

Maritan Property- Update

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

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Township Committee Minutes

November 5, 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.

PUBLIC COMMENT – PRIVILEGE OF THE FLOOR

Proclamation - Honoring Alfie Grillo, Resident of Kingwood Township

Mayor Ciacciarelli read aloud the following proclamation in Honor of Alfie Grillo.

**PROCLAMATION
HONORING
Alfie Grillo**

Whereas, Kingwood Township lost a valued member of our Community on Tuesday, September 29, 2020 with the death of Alfie Grillo; and

Whereas, Alfie Grillo was a longtime resident of Kingwood Township and was a very special person; and

Whereas, Alfie Grillo joined a small team of like-minded men in the community in donating considerable time and talent to help make the Township's first public park and playground a reality, know as the "Kingwood Park"; and

Whereas, Anytime the Township needed a plumber, Alfie Grillo was always there to volunteer his time and effort to do plumbing work for the Township facilities; and

Whereas, Alfie Grillo was well known by many Township residents to be a happy, fun-loving and generous member of our Community; and

Whereas, Kingwood Township is very grateful to have known Alfie Grillo and they extend their sincerest condolences to the Grillo family.

Now, Therefore, Be It Resolved that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey on this 5th day of November, 2020, recognizes with great admiration and appreciation for the contributions and volunteerism over the years Alfie Grillo has given to Kingwood Township.

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

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

A copy of the Proclamation will be sent to the family.

Proclamation – Honoring Salvatore Anthony DeSapio, Township Historian

Mayor Ciacciarelli read aloud the following proclamation in Honor of the Township's Historian Sal DeSapio.

**PROCLAMATION
HONORING
SALVATORE ANTHONY DESAPIO**

September 30, 1951 – October 24, 2020

WHEREAS, Kingwood Township lost a highly valued member of our Community on October 24, 2020, with the death of Sal DeSapio; and

WHEREAS, Sal was raised in Kingwood Township, graduated from both Kingwood Elementary School and Delaware Valley Regional High School and furthered his formal education by attending Belmont Abby College earning a Bachelor of Arts degree in Political Science; and

WHEREAS, Sal was involved in the safety of our Community serving as a member of the Kingwood Township Volunteer Fire Company, at different times serving as Vice President, Trustee and Fund-Raising Chairperson; and

WHEREAS, Sal served our Community's youth as Soccer Coach, Baseball Coach and Judge at the Kingwood Township Fishing Derby; and

WHEREAS, Sal's love of history led him to dedicate much of his time to many historical and cultural groups including the Kingwood Township Historical Society, the Oak Summit School Historical Society, the Hunterdon County Historical Society, and he has been a longtime participant in the Annual Reenactment of Washington's Crossing; and

WHEREAS, Sal served our Community directly as a Committee Member on the Kingwood Township Committee for two terms, and as Mayor. Throughout the years Sal also served on the Kingwood Township Planning Board, Board of Health, Environmental Commission, Agriculture and Open Space Commission, COAH Committee, Emergency Management Council, Liaison to the Road Department and Liaison to the NJ State Police. He was currently still serving Kingwood Township as its Historian at the time of his death; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey on this 5th day of November 2020, recognizes with great admiration, appreciation and gratitude the contributions of Salvatore Anthony DeSapio over the course of his years spent in Kingwood Township, Hunterdon County.

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

A copy of the Proclamation was given to the family members who were present at the meeting.

Proclamation – January 24 – January 30, 2021 School Choice Week In Kingwood Township

Mayor Ciacciarelli read aloud the following proclamation for January 24 – January 30, 2021 School Choice Week In Kingwood Township.

PROCLAMATION

KINGWOOD SCHOOL CHOICE WEEK

WHEREAS, all children in KINGWOOD should have access to the highest-quality education possible; and

WHEREAS, KINGWOOD recognizes the important role that an effective education plays in preparing all students in KINGWOOD to be successful adults; and

WHEREAS, quality education is critically important to the economic vitality of KINGWOOD; and

WHEREAS, KINGWOOD is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and

WHEREAS, KINGWOOD has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, BE IT RESOLVED, I Thomas Ciaccirelli, Mayor of the Township of Kingwood, County of Hunterdon, State of New Jersey do hereby recognize January 24th – January 30th, 2021 as KINGWOOD School Choice Week, and I call this observance to the attention of all of our citizens.

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

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

Citizen Leadership Form – Karen Nuckols

The Township Committee noted Karen Nuckols a resident of Kingwood Township would like to join the Open Space Advisory Committee and the Parks and Recreation Committee.

RESOLUTION

Resolution No. 2020 - 149 Appoint New Member to Open Space Advisory Committee and Parks and Recreations Committee – Karen Nuckols

The following Resolution was introduced:

RESOLUTION NO. 2020 - 149

APPOINTMENT TO THE OPEN SPACE ADVISORY COMMITTEE AND APPOINTMENT TO THE PARKS AND RECREATION COMMITTEE

WHEREAS, the Township of Kingwood is in need of a Citizen Member of the Open Space Advisory Committee; and

WHEREAS, the Township of Kingwood is in need of a Citizen Member of the Parks and Recreation Committee – Open Space Advisory Committee Liaison; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Karen Nuckols, 2752 Daniel Bray Hwy., Frenchtown, NJ as a Citizen Member of the Open Space Advisory Committee and a Citizen Member on the Parks and Recreation Committee/Liaison of the Open Space Advisory Committee.

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

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

Oath of Office – Karen Nuckols

Attorney K. Campbell administered the Oath of Office to Karen Nuckols, as a new member of the Open Space Advisory Committee and a new member on the Parks and Recreation Committee.

Everyone welcomed Karen Nuckols to the Township.

RESOLUTION

Resolution No. 2020 –142 Hunterdon County Open Space Trust Fund Municipal Grant Application for Playground Equipment at Kingwood Park

The following Resolution was introduced:

RESOLUTION NO. 2020 – 142

Hunterdon County Open Space Trust Fund - Municipal Grant Application for Playground Equipment at Kingwood Park

WHEREAS, The Hunterdon County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Grants Program to provide County Funds in connection with preserving open space, natural areas, farmland and historic sites; to acquire, develop, improve and maintain county and municipal lands for recreation and conservation purposes; and preservation of historic structures, properties, facilities, sites, areas, or objects; or for the payment of debt service or indebtedness issued or incurred by the municipality for any of the purposes described above; and

WHEREAS, the Township of Kingwood desires to further the public interest by obtaining funding in the amount of \$50,000.00 from the County of Hunterdon to fund the following project:

Construct an accessible public playground at Kingwood Park at a cost of \$50,000.00;

NOW, THEREFORE, the governing body resolves that Richard Dodds is hereby authorized to:

- (a) make application for such County Open Space Trust Funds; and
- (b) provide additional application information and furnish such documents as may be required; and
- (c) act as the authorized correspondent of the above named Municipality; and

WHEREAS, the County of Hunterdon shall determine if the application is complete and in conformance with the scope and intent of the Hunterdon County Open Space, Farmland and Historic Preservation Trust Fund Plan, applicable Freeholder Board Policies and the Procedures Manual for the Municipal Grant Program adopted thereto, and notify the Municipality of the amount of the funding award; and

WHEREAS, the Municipality is willing to use the County funds in accordance with such adopted Policies and Procedures, and applicable state and local government rules, regulations and statutes;

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kingwood Township Committee

1. That the Deputy Mayor of the above named Municipality is hereby authorized to execute any documents and agreements with the County of Hunterdon known as Kingwood Park Playground;
2. That, in the event the County of Hunterdon's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
4. That this resolution shall take effect immediately.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adopt the foregoing Resolution upon the conditional approval from the Open Space and Agricultural Committees following their Special Mtg. scheduled on November 10th, 2020.

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

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.

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1). Monthly Reports

Emergency Management Report – October 2020
Advanced Animal Control – Report – August 2020
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Budget Status Report – October 2020
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Township Engineer's Report – October 2020
Tax Collector Report – October 2020
Zoning Officer Report – October 2020

RESOLUTION

Resolution No. 2020 – 150 2020 Budget Appropriation Transfers

The following Resolution was introduced:

RESOLUTION NO. 2020 – 150

2020 BUDGET APPROPRIATION TRANSFERS

BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to make the following transfers within the 2020 Budget Appropriations:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
Planning Board Other Expense	Agricultural Advisory Other Expense	\$100.00
Recreation Other Expenses	Parks and Playgrounds Other Expense	\$3,804.07

2). **Bills and Claims \$1,445,636.29**

3). **Resolutions**

Resolution No. 2020 - 132 Hunterdon Co. Municipal Grant Program Allocation

RESOLUTION NO. 2020 - 132

**HUNTERDON COUNTY MUNICIPAL GRANT
PROGRAM ALLOCATION**

WHEREAS, the Township of Kingwood has been allocated an amount in the Hunterdon County Open Space, Recreation, Farmland and Historic Preservation Trust Fund Municipal Grant Program for the year 2019;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey to request the County to bank and reserve any funds dedicated to Kingwood Township in the Hunterdon County Open Space Municipal Grant Program that have not been utilized, due to the Township's intention to utilize the funds for Open Space, Recreation, Farmland and Historic Preservation Projects during 2021.

Resolution No. 2020 - 133 Reduction in Real Estate Tax Amounts Due for 3rd and 4th Quarter 2020

RESOLUTION NO. 2020 - 133

REDUCTION IN REAL ESTATE TAX AMOUNTS DUE FOR 3RD & 4TH QUARTER 2020

WHEREAS, the assessor reduced the real estate taxes for the first and second quarter of 2020 on Block 13, Lot 8, and

WHEREAS, the amount billed for the first and second quarter was \$11.58 in the preliminary tax levy for 2020, and

WHEREAS, the amount billed for the first and second quarter was \$5.79 in the extended tax duplicate for 2020, and

WHEREAS, the extended tax duplicate took into consideration that the first and second quarter billed amount was \$5.79 and billed \$17.76 for the third and fourth quarter of 2020, and

WHEREAS, the correct billing for 2020 should have been \$11.58 for the first and second quarter and \$11.97 for the third and fourth quarter billing for a total amount of \$23.55 for the assessed value of \$1,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that the Tax Collector be authorized to amend the billed amount for the third and fourth quarter to reflect the correct billing amount of \$11.97 on Block 13, Lot 8.

Resolution No. 2020 - 134 Authorizing Purchase from Griffith - Allied Oil thru the HC Educational Services Commission

RESOLUTION NO. 2020 - 134

**AUTHORIZING PURCHASES FROM GRIFFITH - ALLIED OIL THROUGH THE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION**

WHEREAS, Kingwood Township has a need for certain goods and services that are offered through cooperative purchasing with the Hunterdon County Educational Services Commission ("HCESC"); and

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

WHEREAS, the Township of Kingwood, by way of Resolution 2009-24, authorized the entry of the Township as a member of the Hunterdon County Educational Services Commission, which membership has been accomplished; and

WHEREAS, the Township of Kingwood desires to purchase fuel oil, diesel fuel and gasoline through the Hunterdon County Educational Services Commission.

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

The Township of Kingwood, as a member of the Hunterdon County Educational Services Commission, hereby authorizes the purchase of fuel oil, diesel fuel and gasoline from the low bidder for these items,

Griffith - Allied Oil, 25 Old Camplain Rd., Hillsborough, NJ 08844
per the renewal for another year set forth in correspondence from the Hunterdon County
Educational Services Commission dated October 8, 2020 – October 8, 2021, attached
hereto and made a part hereof as Exhibit A.

Resolution No. 2020 - 135 Adopting Tort Claim Notice

RESOLUTION NO. 2020 - 135

**RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF
HUNTERDON, STATE OF NEW JERSEY, ADOPTING A FORM
REQUIRED TO BE USED FOR THE FILING OF NOTICES FOR TORT
CLAIM AGAINST THE TOWNSHIP OF KINGWOOD IN ACCORDANCE
WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT,
N.J.S.A. 59:8-6.**

WHEREAS, the New Jersey Tort Claims Act, N.J.S.A. 59:8-6 provides that a
public entity may adopt a form to be completed by claimants seeking to file a Notice of
Tort Claim against the public entity; and

WHEREAS, the Township of Kingwood is a public entity covered by the provisions
of the New Jersey Claims Act; and

WHEREAS, the Township of Kingwood deems it advisable, necessary and in the
public interest to adopt a Notice of Tort Claim form in the form attached hereto and made a
part hereof; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the
Township of Kingwood assembled in public session this 5th day of November, 2020, that the
attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort
Claim form for the Township of Kingwood; and

BE IT FURTHER RESOLVED that all persons making claims against the
Township of Kingwood, pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:801 et seq.
be required to complete the form herein adopted as a condition of compliance with the
notice requirements of the New Jersey Tort Claims Act.

Resolution No. 2020 - 136 Refund of Real Estate Taxes – Bl40, L6.11Q0122

RESOLUTION NO. 2020 – 136

REFUND OF REAL ESTATE TAXES BLOCK 40, LOT 6.11 Q0122

WHEREAS, Block 40, Lots 6.11 was assessed as farmland assessed property for 2020 with a qualifier of
Q0122, and

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WHEREAS, the homeowner paid the real estate taxes for the first quarter on the property prior to the property being farmland assessed, and

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 refunds as follows:

Block 40, Lot 6.11 Q0122 - \$ 2,214.02

to Matthew Diluzio/Jennifer Medwick, 93 Tumble Falls Road, Stockton, New Jersey, 08559.

Resolution No. 2020 - 137 Refund of Real Estate Taxes – B114, L39.03Q0022

RESOLUTION NO. 2020 – 137

REFUND OF REAL ESTATE TAXES BLOCK 14, LOT 39.03Q0022 AND 39.04Q0022

WHEREAS, Block 14, Lots 39.03 and 39.04 were assessed as farmland assessed properties for 2020 with a qualifier of Q0022, and

WHEREAS, the homeowner paid the real estate taxes for the first quarter on the property prior to the property being farmland assessed, and

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 refunds as follows:

Block 14, Lot 39.03Q0022 - \$192.75

Block 14, Lot 39.04Q0022 - \$479.08

to Curtis H. Schick, 83 Schick Road, Milford, New Jersey, 08848.

Resolution No. 2020 - 138 Refund of Real Estate Taxes – B113, L3.02Q0115

RESOLUTION NO. 2020 – 138

REFUND OF REAL ESTATE TAXES BLOCK 13, LOT 3.02Q0115

WHEREAS, Block 13, Lots 3 was assessed as farmland assessed property for 2020 with a qualifier of Q0115, and

WHEREAS, the homeowner paid the real estate taxes for the first quarter and second quarter on the property prior to the property being farmland assessed, and

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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 as follows:

Block 13, Lot 3.02Q0115 - \$1,879.18

to Pamela D. Agulis, 811 County Road 519, Frenchtown, New Jersey, 08825.

Resolution No. 2020 - 139 Refund of Real Estate Taxes - B28, L6.03

RESOLUTION NO. 2020 – 139

REFUND OF REAL ESTATE TAXES BLOCK 28, LOT 6.03

WHEREAS, Block 28, Lot 6.03 was the subject of a tax appeal for 2020 which reduced the assessment from \$158,000 to \$18,900, and

WHEREAS, the landowner paid the first and second quarter real estate taxes which did not reflect the reduced appealed assessment.

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 as follows:

Block 28, Lot 6.03 - \$ 3,319.09

to William and Karon Barnett, 97 Fairview Road, Frenchtown, New Jersey, 08825.

Resolution No. 2020 - 140 Refund of Real Estate Taxes – B1 28, L11.3Q0239

RESOLUTION NO. 2020 – 140

REFUND OF REAL ESTATE TAXES BLOCK 28, LOT 11.03Q0239

WHEREAS, Block 28, Lot 11.03Q0239 was the subject of a tax appeal for 2020 which reduced the assessment from \$411,800 to \$0.00, and

WHEREAS, the landowner paid the first, second and third quarter real estate taxes which did not reflect the reduced appealed assessment.

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 as follows:

Block 28, Lot 11.03Q0239 - \$863.76

to Marshalls Pond LLC, 38 Rittenhouse Road, Stockton, NJ, 08559.

Resolution No. 2020 - 141 Authorizing Application for County's COVID-19 Municipal Grant Program

RESOLUTION NO. 2020 – 141

**RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY
OF HUNTERDON, STATE OF NEW JERSEY TO AUTHORIZE APPLICATION
FOR THE COUNTY'S COVID-19 MUNICIPAL GRANT PROGRAM**

WHEREAS, the ongoing COVID-19 public health emergency has shouldered municipal governments in Hunterdon County with unanticipated costs ranging from the acquisition of personal protective equipment (PPE), employee overtime costs, retrofitting of public spaces, and the acquisition of cleaning materials; and

WHEREAS, the Hunterdon County Board of Chosen Freeholders has created the Hunterdon County COVID-19 Municipal Grant Program in order to assist municipalities to cover the unanticipated costs of the public health emergency; and

WHEREAS, the Township of Kingwood has experienced the unanticipated costs associated with the public health emergency including but not limited to the acquisition of personal protective equipment (PPE), the necessity to retrofit the municipal building, the acquisition of cleaning materials, and the need to hire a company to clean the building after an employee contracted COVID-19; and

WHEREAS, the Township Committee wishes to submit their grant application for funding in accordance with the standards set forth in the County Resolution 2020-584 by November 30, 2020;

NOW, THEREFORE, BE IT RESOLVED that the Township of Kingwood authorizes the submission of Kingwood's application to the Hunterdon County COVID-19 Municipal Grant Program; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to prepare and execute any and all documents necessary to apply for the grant.

Resolution No. 2020 - 144 Chapter 159 COVID – 19 CARES ACT – NJS 40AA:4-87

RESOLUTION NO. 2020 - 144

**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 and State of 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 \$15,625.00 COVID-19 CARES Act Grant, which is now available from the State of New Jersey Department of Community Affairs, Division of Local Government Services in the amount of \$15,625.00 from COVID-19 CARES Act Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$15,625.00 is hereby appropriated under the caption COVID-19 CARES Act Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey Department of Community Affairs, Division of Local Government Services in the amount of \$15,625.00.

Resolution No. 2020 - 146 Refund of Construction Permit Fees

RESOLUTION NO. 2020 - 146

REFUND OF CONSTRUCTION PERMIT FEES

WHEREAS, the Township received two applications from Stem Brothers for construction permits on Block 3, Lot 1.01 for alteration work, and

WHEREAS, Permit Nos. 20-105 in the amount of \$186.00 and 20-106 in the amount of \$146.00 were issued, and

WHEREAS, the Township is permitted to retain a 20% fee for the plan review on the permits, and

WHEREAS, both Kingwood and Franklin Townships have the same address, 246 Oak Grove Road, Frenchtown, New Jersey, and

WHEREAS, the permit was meant for 246 Oak Grove Road in Franklin Township, and

WHEREAS, the Township has received a request from Stem Brothers for a refund of the fees paid for the erroneous permits.

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 Stem Brothers, PO Box 619, Milford, New Jersey, 08848 for the amounts paid minus the 20% plan review fee on Permit Nos. 20-105 - \$150.00 and 20-106 \$118.00.

4). Minutes

October 1, 2020 Regular Meeting
October 27, 2020 Special Meeting
October 27, 2020 Executive Session

5). Correspondence

Resignation Letter - Ronald Hartpence – Parks and Rec. Comm.
Member
Prevention Resources Inc. – Impacts of Marijuana on Communities
Notification from Stan Prater, JCP&L – 60 Day Trimming Notification for
Rosemont Substation and Affected Roads

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 **\$1,445,636.29** that are in order and attached as Bill List for November 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 – October 2020

Jack MacConnell noted as per Governor Murphy's current Order No. 192, regarding COVID – 19, Jack MacConnell noted he went to the Department of Public Works to review the recommended self-evaluation/check in, which should be done for each employee each day. If anyone becomes ill, it must be announced. He would like a thermometer ordered for the DPW building.

The Kingwood Fire Department is also following Order No. 192, which they need to do before going on a call.

The Committee Members thanked Jack MacConnell for his monthly report.

RESOLUTION

The following Resolution were removed from the Consent Agenda for discussion:

Resolution No. 2020 - 143 Applicant's Resolution – Local Government Emergency Fund (CRF) Grant

**APPLICANT'S RESOLUTION
LOCAL GOVERNMENT EMERGENCY FUND (CRF) GRANT**

WHEREAS, as the public health emergency associated with the COVID – 19 pandemic continues, the most significant negative financial impacts faced by county and municipal governments throughout New Jersey result from extreme economic contraction, deficits in tax and fee revenues, and extraordinary increases in public safety and health and human services expenditures; and

WHEREAS, severe fiscal stress limits the ability of counties and municipalities to maintain essential service and take the steps necessary to fight COVID-19; and

WHEREAS, without substantial federal assistance, residential taxpayers would absorb the primary impact of meeting these extraordinary needs and closing any associated operating deficits; and

WHEREAS, the Department of Community Affairs (“DCA”), through the Division of Local Government Services (“DLGS”) or “Division”), has been deemed the lead agency for the distribution of the Local Government Emergency Fund (the “LGEF” or Program”), provided through an allocation of the State of New Jersey’s CARES Act Coronavirus Relief Fund (CRF Funds); and

WHEREAS, counties and municipalities excluded from the federal government’s direct CRF allocation plan, as well as those counties and municipalities that are currently the most impacted by COVID-19 in comparison to their available resources, are eligible for LGEF funds pursuant to a maximum distribution determined by formula; and

WHEREAS, a total of \$60 million is currently being made available under the Program, with a potential \$60 million more to be allocated; and

WHEREAS, LGEF Grants exist to support costs incurred as part of a local unit’s response to COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey will apply for a LGEF Grant in the amount of \$15,625.00.

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

RESOLUTION

The following Resolution was introduced:

Resolution No. 2020 - 145 Request Permission for Dedication by Rider NJSA 40A:5-29

RESOLUTION NO . 2020 – 145

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 Township Travel Club in the amount of \$11,000.
2. The Clerk of the Township of Kingwood, County of Hunterdon is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adopt the foregoing Resolution with an amendment of deleting under #1 following \$11,000 (“and the remainder to be utilized with no restrictions by the Township”).

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

ORDINANCES

ORDINANCE NO. 20 – 14- 2020 ORDINANCE AMENDING CHAPTER 132, ZONING OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY –
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 1st day of October 2020. The Ordinance was published in the Hunterdon County Democrat on October 15, 2020 and has been posted in the Kingwood Township Municipal Building on October 2, 2020. Copies of the Ordinance have been available for inspection by the public since October 2, 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.

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 – 14 - 2020

**ORDINANCE AMENDING CHAPTER 132, ZONING OF THE TOWNSHIP OF KINGWOOD,
COUNTY OF HUNTERDON AND STATE OF NEW JERSEY**

WHEREAS, Kingwood Township has identified revisions that should be made to the zoning requirements with respect to commercial solar facilities to better protect the Township's residents, as well as its rural and agricultural nature,

NOW, THEREFORE BE IT ORDAINED by the Township Committee of Kingwood Township as follows:

Section 1. Chapter 132, Zoning, Article IV, Supplemental Regulations, Subsection 132-60, Solar and/or photovoltaic energy facilities and structures is hereby amended as follows:

A.

(1) – (5) No Change

(6) (a) [1] No Change

(a) [2] Soil erosion control, soil stabilization. All ground areas occupied by the major solar or photovoltaic energy facility or structure installation that are not utilized for access to operate and maintain the installation shall be planted and maintained with native, non-invasive shade tolerant grasses and native, non-invasive shade tolerant wildflower mix for the purpose of soil stabilization and providing forage for pollinators. A seed mixture of native, non-invasive shade tolerant grasses and native, non-invasive shade tolerant wildflower shall be specified in a landscaping plan that shall be submitted to and approved by the applicable land use board.

The use of stone shall not be permitted for soil erosion control and soil stabilization. The components of this plan may be combined with the requirements of the grading and drainage Plan in §132-60A(9) below.

(a) [3] No Change

(7) – (10) No Change

(11) Except for areas of the tract (or tracts) that may be forested or farmed, areas not occupied by solar or photovoltaic energy facilities and structures, berms and landscaping shall be planted with suitable ground cover consisting of native, non-invasive

grasses and native, non-invasive wildflowers for soil stabilization and to promote forage for pollinators. Ground areas beneath the major solar and photovoltaic energy facilities and structures and alternative energy systems shall not be covered with stone.

(12) – (16) No change

- (17) Solar and photovoltaic energy facility inverters and switch gear equipment shall be fully enclosed within an acoustical enclosure that will provide a minimum transmission loss (TL) of approximately 34 dBa and shall be set back from all property lines by not less than 150 feet.

Such acoustical enclosures shall include at least two means of ingress and egress for emergency response. The final design of the enclosure will incorporate appropriate materials to achieve the minimum TL requirements. Consideration will be given to acoustical properties of doors and penetrations in the enclosure such as air intakes and exhausts. Acoustical grade louvers shall be utilized at these openings. All exterior surfaces of such structures shall be neutral tones.

(18) No change.

- (19) The solar facility shall be subject to inspection by the Township Engineer on an annual basis. An escrow shall be established with the Township to perform this inspection. The facility owner will be provided with written notice within 14 days of any deficiencies identified during the inspection. Correction of any deficiencies identified shall be completed within 60 days after receipt of such notification. The following items will be subject to inspection:

(a) Landscaping:

[1] Landscape buffer plantings shall be properly maintained. Necessary pruning on an as-needed basis shall be implemented to promote the viability of the plant material and to maintain solar access;

[2] The grass in the array fields shall be maintained at a height no greater than 24 inches and no less than 6 inches;

[3] The grass within the array fields shall be inspected annually for the following:

a. bare areas: the grass cover shall be maintained, and any bare areas shall be covered with topsoil, mulched and seeded as required;

b. erosion: any eroded area shall be restored to its approved condition, as required;

[4] Any dead or dying shrubs or trees shall be replaced by the owner throughout the life of the facility.

(b) Access roads shall be inspected annually for rutting and erosion and repaired as required; and

- (c) All fencing, solar panels, equipment buildings, access roads, and security measures shall be inspected annually for their condition and appearance.

Section 2. Chapter 132, Zoning, Article VI, Conditional Uses, Subsection 132-102, Standards for approval is hereby amended as follows:

- A. – O. No Change
P.

- (1)(a) No Change

- (1)(b) In the AR-2 Zone, the minimum lot size shall be 20 acres, and there shall be provided open lands, which shall not be occupied by any component of the major solar or photovoltaic energy facility, and shall be permanently deed restricted from further development, subject to the following regulations:

[1] On all tracts of land 40 acres or greater in size, or a tract or tracts of land of any size adjacent to land which has been deed restricted for farmland or open space preservation, or a tract identified as or adjacent to greenway or open space lands in the Kingwood Township Master Plan, Open Space Plan or Farmland Preservation Plan, no major solar or photovoltaic energy facility shall occupy more than 50% of the gross tract area, provided that the remaining 50% of gross tract area shall be dedicated as open lands, which shall contain a minimum of 30% of the unconstrained tract area.

[2] For all tracts of lands less than 40 acres in size developed for major solar or photovoltaic energy facilities, the developer shall preserve, as lands preserved for farmland use, through transfer of the development rights to Kingwood Township equal in area to the area of land dedicated to use in connection with the solar or photovoltaic energy facility. The land preserved for farmland use shall include an area of unconstrained lands that is not less than 30% of the total combined tract area of the properties being used for the solar facility and to meet the preserved land requirements of this ordinance.

[3] Farm structures and not more than one residential farm dwelling supporting continuing farm operations on the open lands portion of the site shall be permitted; provided, however, that areas occupied by farm buildings, the residential farm dwelling, and appurtenant residential areas shall not be counted toward the open lands requirement set forth in §132-102P(1)(b)[1] and [2] above.

- (2)-(12) No Change

Section 3. – REPEALER: All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. – SEVERABILITY: Each section, subsection, sentence, clause and phrase of this article is declared to be an independent section, subsection, clause and phrase, and the finding or holding of any such portion of this article to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this article.

Section 5. – EFFECTIVE DATE: This Ordinance shall take effect immediately upon final adoption and publication according to law.

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 October 1st, 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 November 5, 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 Miss Syrnick, seconded by Mr. Dodds and carried to adopt the foregoing Ordinance.

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

ORDINANCE

ORDINANCE NO. 20 – 15 - 2020 FIXING THE SALARIES AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR YEAR 2021 – Introduction on First Reading

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

It was moved by Miss Syrnick, seconded by Mr. Dodds and carried to introduce on first reading **ORDINANCE NO. 20 – 15 - 2020 FIXING THE SALARIES AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR YEAR 2021.**

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

ORDINANCE

ORDINANCE NO. 20 – 16- 2020 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 ESTABLISHMENT OF FEES - Introduction on First Reading

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

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 20 – 16- 2020 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 ESTABLISHMENT OF FEES.**

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

Consideration of final adoption at a public hearing is scheduled for Thursday, December 3, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 20 – 17 – 2020 AN ORDINANCE AMENDING CHAPTER 31 “OFFICERS AND EMPLOYEES,” TO CREATE ARTICLE XIII “ANTI-NEPOTISM,” SECTION 102 “ANTI-NEPOTISM POLICY,” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE 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 – 17 – 2020 AN ORDINANCE AMENDING CHAPTER 31 “OFFICERS AND EMPLOYEES,” TO CREATE ARTICLE XIII “ANTI-NEPOTISM,” SECTION 102 “ANTI-NEPOTISM POLICY,” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE 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, December 3, 2020 at a meeting beginning at 7:00 P.M. at the municipal building.

OLD BUSINESS

Update – Request for 25MPH Speed Limit on Locktown Road

Attorney K. Campbell discussed the request with the Township Engineer. The Township Committee requested a quote be obtained from the Township Engineer for a study of Locktown Road.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committeewoman, Syrnick – The Environmental Commission had a zoom meeting on October 27th, 2020. Gavin Edwards from MEL Chemicals joined the meeting. The Environment Commission Members requested updated reports from the (LSRP) for MEL. Gavin Edwards stated he would try to get what information he could.

The Environmental Commission members would like a tour of the MEL plant as long as they follow the COVID rules. Gavin Edwards was willing to give a tour.

The Environmental Commission applied for a grant for trees to enhance the riparian buffer zone. The Watershed Americorps will be planting them on November 13th, 2020. The Township will be providing shovels and tree wedges. Volunteers needed for this event.

Open Space/Agricultural Advisory Committee – Plans for a new playground were brought up at their meeting in November. The Advisory members requested more information on this project before making any decisions. There will be a special meeting scheduled on November 10th, 2020 to discuss the project further.

Deputy Mayor Dodds – There was a discussion at the Parks and Recreation Committee meeting regarding new playground equipment. There has been great horseback riding at the Horseshoe Bend Park. It was discussed there was damage to the pavilion at the Kingwood Township Park. The Township has now set up cameras to watch over the park grounds.

Mayor Ciacciarelli – The Department of Public Works has a new employee beginning in a few weeks, which will be a great help with all the additional work in the Township.

Letter to Township Committee – Indicating Liens for 2020

Tax Collector, Diane Laudenbach reviewed the vacant properties. It was noted that they will be foreclosure in approximately 6 months.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve to discuss the 2020 liens in six months. **All voted Aye on Roll Call Vote.**

Discuss Office Hours - December 24th, and December 31st, 2020

The Township Committee Members all agreed to close the municipal offices at noontime on December 24th, 2020 and December 31, 2020.

Schedule End of Year Twp. Meeting in December 2020

There will be a Special Township Committee meeting scheduled on Wednesday, December 30th, 2020 beginning at 3:00pm. This will be an end of the year meeting to approve final bills and claims, resolutions, ordinances and end of year correspondence.

Approve Credit Application for Northern Tool & Equipment/Blue Tarp

Park and Recreation Secretary explained the reason for the credit application, which would be to purchase items for the Horseshoe Bend Park.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve credit application for Northern Tool & Equipment/Blue Tarp to purchase tools and items for the Horseshoe Bend Park.

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

Approve Credit Application for CDW Credit

C.F.O. Diane Laudenbach explained, this is to purchase a part needed for the township's server for \$100.00.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve credit application for CDW Credit to purchase an item for the township's server.

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

Contract Agreement for 2021– Advanced Animal Control

The Township Committee reviewed the current Animal Control contract with Advanced Animal Control and the 2021 contract. It was noted there is a slight increase in charges of \$180.00 for the year. The Township Committee expressed the township is pleased with the services with Advanced Animal Control and would like to renew the contract for 2021.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the 2021 Contract Agreement with Advanced Animal Control. A Professional Agreement Resolution will be adopted next month on December 3, 2020.

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

Memo from Agricultural Advisory Committee – Recommendation to Township Committee

Township Committee reviewed the recommendation.

RESOLUTION

Resolution No. 2020 - 147 Township to Support Preservation of the Mitchell Farm, Bl39, Lot 2 & Paintner Farm Bl 18, Lot 6

The following Resolution was introduced:

RESOLUTION NO. 2020 - 147

**RESOLUTION IN SUPPORT OF FARMLAND PRESERVATION
FOR
MITCHELL FARM, BLOCK 39, LOT 2 &
PAINTNER FARM, BLOCK 18, LOT 6**

WHEREAS, Kingwood Township has determined that farmland preservation is beneficial to the agricultural community as well as to the community as a whole; and

WHEREAS, the Township has supported farmland preservation with Township Open Space funds; and

WHEREAS, there is interest from some landowners in entering the farmland preservation program; and

WHEREAS, there are from time to time funds available from other entities to aid in farmland preservation which can be used to cover the Township cost share; and

WHEREAS, the Township may receive monies which are designated to be used for Open Space and which may be available for farmland preservation;

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey support the farmland preservation of the Mitchell Farm, Block 39, Lot 2 and the Paintner Farm Block 18, Lot 6.

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

Resolution No. 2020 - 148 Planning Incentive Grant Program List of Targeted Farms

The following Resolution was introduced:

RESOLUTION NO. 2020 - 148

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. Mitchell Farm | Block 39, Lot 2 | 63.5 Acres |
| 2. Paintner Farm | Block 18, Lot 6 | 57 Acres |

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

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

Forms for Volunteers

Attorney Katrina Campbell reviewed a form that volunteers will sign for insurance coverage for the township. A resolution will be prepared for next month. This will be effective beginning January 2021.

Letter – Devils Tea Table

There was a discussion regarding the recent activity at the Devil's Tea Table. Attorney K. Campbell to write a letter in response.

Tax Maps Discussion

Committeewoman Maureen Syrnick has been in contact with the Township Engineer. In October of each year, the Tax Assessor shall contact the Engineer for updated changes to the Tax Maps.

Discussion on Updating the Website

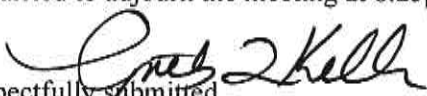
The Township Committee briefly reviewed updating the township's website. This will be discussed further next month.

Maritan Property- Update

Deputy Mayor Dodds noted the underground storage tank was removed from the Maritan Property and a radar to be turned on for monitoring.

ADJOURNMENT

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 8:25pm.
All voted Aye on Roll Call Vote.


Respectfully submitted,
Cynthia L. Keller, RMC Township Clerk

November 4, 2020
02:13 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 10/02/20 to 11/05/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

ANIMAL		Animal Control		
449717	10/07/20	PAYR0010 PAYROLL ACCOUNT		1124
20-00845	18	OCTOBER 7, 2020	185.12 A-12-56-850-802 Budget	1 1
			ANIMAL CONTROL - OTHER EXPENSES	
449715	10/19/20	PAYR0010 PAYROLL ACCOUNT		1118
20-00828	24	OCTOBER 21, 2020	185.12 A-12-56-850-802 Budget	1 1
			ANIMAL CONTROL - OTHER EXPENSES	
449718	11/02/20	PAYR0010 PAYROLL ACCOUNT		1127
20-00870	20	NOVEMBER 4, 2020 PAYROLL	185.12 A-12-56-850-802 Budget	1 1
			ANIMAL CONTROL - OTHER EXPENSES	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	555.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	555.36	0.00

CLEARING		CLEARING ACCOUNT		
93439	11/05/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC		1129
20-00752	1	October Services	750.00 A-12-56-850-802 Budget	24 1
			ANIMAL CONTROL - OTHER EXPENSES	
20-00782	1	November Fee	750.00 A-12-56-850-803 Budget	64 1
			ANIMAL CONTROL - DUE TO STATE	
			1,500.00	

93440	11/05/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC		1129
20-00784	1	Heating Oil 425.3 HSB Park	504.45 0-01-31-447-000 Budget	83 1
			HEATING FUEL OIL	
20-00784	2	Heating Oil 89.7 KW Park	106.39 0-01-31-447-000 Budget	84 1
			HEATING FUEL OIL	
20-00784	3	Heating Oil 204.4 Municipal Bl	242.43 0-01-31-447-000 Budget	85 1
			HEATING FUEL OIL	
20-00798	1	Gassoline	293.69 0-01-31-460-299 Budget	99 1
			GASOLINE & DIESEL FUEL - OTHER EXPENSES	
20-00839	1	Diesel Fuel	828.74 0-01-31-460-299 Budget	138 1
			GASOLINE & DIESEL FUEL - OTHER EXPENSES	
20-00887	1	599 OAK GROVE ROAD	44.52 0-01-31-447-000 Budget	188 1
			HEATING FUEL OIL	
20-00887	2	200 UNION ROAD	61.62 0-01-31-447-000 Budget	189 1
			HEATING FUEL OIL	
			2,081.84	

93441	11/05/20	APTIR005 APTIRIS, INC.		1129
20-00683	1	SSL CERTIFICATE	330.00 0-01-26-310-299 Budget	13 1
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-00759	1	OCTOBER WEBSITE HOSTING	350.00 0-01-26-310-299 Budget	32 1
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
			680.00	

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								
93442	11/05/20	BISHS005 BISH SALES & SERVICES INC.					1129	
20-00833	1	3-4 Dble Braided Aborist Rope	660.00	R-22-56-850-800	Budget		126	1
				MISCELLANEOUS				
20-00833	2	3/4" Block Steel Pulley	324.00	R-22-56-850-800	Budget		127	1
				MISCELLANEOUS				
20-00833	3	4.5 Wood Cart Hook	180.00	R-22-56-850-800	Budget		128	1
				MISCELLANEOUS				
20-00833	4	Big Shot 2-4' Pole	159.00	R-22-56-850-800	Budget		129	1
				MISCELLANEOUS				
20-00833	5	10oz Bag	16.00	R-22-56-850-800	Budget		130	1
				MISCELLANEOUS				
20-00833	6	12 oz Bag	16.00	R-22-56-850-800	Budget		131	1
				MISCELLANEOUS				
20-00833	7	1.75 Throw Line	64.00	R-22-56-850-800	Budget		132	1
				MISCELLANEOUS				
20-00833	8	Rope Cube	53.00	R-22-56-850-800	Budget		133	1
				MISCELLANEOUS				
			1,472.00					
93443	11/05/20	CASTL010 CASTLE SEPTIC SERVICE CORP.					1129	
20-00753	1	Portable Toilet - Sept - KWP	145.00	0-01-28-375-299	Budget		25	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00753	2	Portable Toilets-Sept. HSB	290.00	0-01-28-375-299	Budget		26	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00847	1	HSB Portable Toilet Oct	290.00	0-01-28-375-299	Budget		150	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00847	2	KWP Portable Toilet Oct	145.00	0-01-28-375-299	Budget		151	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			870.00					
93444	11/05/20	CENTU010 UNITED TELEPHONE COMPANY OF					1129	
20-00834	1	DPW MAINTENANCE/RENTAL	32.45	0-01-31-440-000	Budget		134	1
				TELEPHONE				
20-00857	1	ACCT 310305693	127.63	0-01-31-440-000	Budget		156	1
				TELEPHONE				
20-00860	1	ACCOUNT 309661070	821.97	0-01-31-440-000	Budget		162	1
				TELEPHONE				
			982.05					
93445	11/05/20	CIT00010 CIT					1129	
20-00810	1	COPIER LEASE	169.89	0-01-26-310-299	Budget		107	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00858	1	COPIER LEASE	64.95	0-01-26-310-299	Budget		157	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			234.84					
93446	11/05/20	COOPE015 COOPER ALARM SYSTEMS, INC					1129	
20-00778	1	Access Control-Intercom Syste	1,920.00	0-01-26-310-299	Budget		59	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93447	11/05/20	COOPE025 COOPER PEST SOLUTIONS					1129
20-00710	1	Pest Control Municipal Bldg	249.85	0-01-26-310-299	Budget		14 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00710	2	Pest Control DPW	582.45	0-01-26-310-299	Budget		15 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00710	3	Pest Control KW Park	98.96	0-01-26-310-299	Budget		16 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00710	4	Pest Control Fairview Bldg	71.25	0-01-26-310-299	Budget		17 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00756	1	Initial Pest Control KW Park	146.25	0-01-26-310-299	Budget		30 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00842	1	Pest Control Mun Bldg Nov	23.75	0-01-26-310-299	Budget		141 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00842	2	Pest Control DPW Nov	43.70	0-01-26-310-299	Budget		142 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00842	3	Pest Control KW Park Nov	33.25	0-01-26-310-299	Budget		143 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			1,249.46				
93448	11/05/20	COUNT030 COUNTY OF HUNTERDON-LIBRARY					1129
20-00818	1	4TH QUARTER LIBRARY TAX	47,555.98	0-01-55-904-299	Budget		115 1
				COUNTY TAXES - OTHER EXPENSES			
93449	11/05/20	COUNT040 COUNTY OF HUNTERDON-COUNTY					1129
20-00817	1	4TH QTR COUNTY TAXES	492,634.42	0-01-55-904-299	Budget		114 1
				COUNTY TAXES - OTHER EXPENSES			
93450	11/05/20	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1129
20-00819	1	4TH QUARTER OPEN SPACE TAX	45,014.94	0-01-55-904-299	Budget		116 1
				COUNTY TAXES - OTHER EXPENSES			
93451	11/05/20	CURTI010 CURTIS H. SCHICK					1129
20-00769	1	BLOCK 14, 10T 39.03Q0022	192.75	0-01-47-899-322	Budget		47 1
				TAX REFUND			
20-00769	2	BLOCK 14, 10T 39.04Q0022	479.08	0-01-47-899-322	Budget		48 1
				TAX REFUND			
			671.83				
93452	11/05/20	CYNTH020 CYNTHIA L. KELLER					1129
20-00872	1	Eye Exam Reimbursement	266.00	S-23-56-850-802	Budget		174 1
				KELLER, CYNTHIA			
20-00873	1	Election Supplies Reimburse	11.38	0-01-20-105-299	Budget		175 1
				ELECTIONS - OTHER EXPENSES			
20-00874	1	Reimburse for Postage Sent	4.94	0-01-20-100-299	Budget		176 1
				A & E OTHER EXPENSES			
			282.32				
93453	11/05/20	DANIE030 DANIEL LONGO					1129
20-00775	1	DENTAL REIMBURSEMENT	559.94	S-23-56-850-819	Budget		57 1
				DANIEL LONGO			

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PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93454	11/05/20	DEBRA020 DEBRA HUTTON					1129
20-00773	1	REIMBURSEMENT - FINGERPRINTING	42.00	0-01-20-100-299	Budget		52 1
				A & E OTHER EXPENSES			
93455	11/05/20	DELA060 DELAWARE VALLEY SEPTIC					1129
20-00754	1	Septic Cleaning KWP - DPW	440.00	0-01-26-310-299	Budget		27 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93456	11/05/20	DEPEN010 DEPENDABLE FIRE EQUIPMENT CO I					1129
20-00855	1	Maintenance of Fire Extinguish	1,368.85	0-01-26-310-299	Budget		154 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00861	1	Maintenance - Fire Extingisher	198.00	0-01-26-310-299	Budget		163 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			1,566.85				
93457	11/05/20	DFFLM010 DFFLM, LLC					1129
20-00777	1	batteries	237.52	0-01-26-315-299	Budget		58 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93458	11/05/20	DIFRA005 DIFRANCESCO, BATEMAN, KUNZMAN					1129
20-00680	1	prosecutor bill	2,700.00	0-01-25-275-299	Budget		10 1
				MUNICIPAL PROSECUTOR - OTHER EXPENSE			
20-00680	2	prosecutor bill	900.00	0-01-25-275-299	Budget		11 1
				MUNICIPAL PROSECUTOR - OTHER EXPENSE			
			3,600.00				
93459	11/05/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1129
20-00816	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		113 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00886	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		187 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			75.00				
93460	11/05/20	DVRHS010 D.V.R.H.S.					1129
20-00748	1	Nov 1, 2020 Tax Req. General F	654,845.00	0-01-55-903-299	Budget		20 1
				REGIONAL SCHOOL LEVY - OTHER EXPENSES			
20-00814	1	SEPT IT SERVICES	206.25	0-01-26-310-299	Budget		110 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			655,051.25				
93461	11/05/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1129
20-00856	1	DPW NATURAL GAS	318.46	0-01-31-446-299	Budget		155 1
				NATURAL GAS			
93462	11/05/20	ENGIN010 ENGINEERED COMPONENTS INC					1129
20-00795	1	Cable	107.85	0-01-26-315-299	Budget		97 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93463	11/05/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1129
20-00758	1	RIDGE ROAD PHASE II	1,537.50	C-04-20-20P-117	Budget		31 1
				PRELIMINARY - RIDGE RD - PHASE II			

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PO #		Item Description						
CLEARING CLEARING ACCOUNT Continued								
93463	ENGINEERING & LAND PLANNING AS Continued							
20-00781	1	GENERAL TWSP BUSINESS	60.00	0-01-20-165-299	Budget		61	1
				ENGINEERING - OTHER EXPENSES				
20-00781	2	SPRING HILL ROAD PHASE III	47.86	C-04-18-011-299	Budget		62	1
				SPRING HILL ROAD - SECTION III				
20-00781	3	RIDGE ROAD PHASE I	800.80	C-04-19-09 -172	Budget		63	1
				19-09-2017/20-06-19-RIDGE RD- SOFT COSTS				
20-00846	1	HIDDEN ORCHARDS	250.00	D-13-56-850-821	Budget		149	1
				HIDDEN ORCHARD - B22, L16				
20-00871	1	BLOCK 51, LOT 39	300.00	H-18-56-850-804	Budget		172	1
				BOH TRUST - PERC/SOIL RECEIPTS				
20-00871	2	BLOCK 24, LOT 1	300.00	H-18-56-850-804	Budget		173	1
				BOH TRUST - PERC/SOIL RECEIPTS				
			3,296.16					
93464	11/05/20	FASTE010 FASTENAL COMPANY					1129	
20-00837	1	1/2"-6x7" Hex sku#22253	251.98	R-22-56-850-800	Budget		135	1
				MISCELLANEOUS				
20-00837	2	1/2"x1.375" Washer sku#1133184	2.82	R-22-56-850-800	Budget		136	1
				MISCELLANEOUS				
			254.80					
93465	11/05/20	FOVE0005 FOVEONICS DOCUMENT SOLUTIONS					1129	
20-00760	1	Pick Up of Material	90.00	C-04-20-01 -299	Budget		33	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	2	Preparation of File	9,812.25	C-04-20-01 -299	Budget		34	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	3	Indexing of Files	2,344.98	C-04-20-01 -299	Budget		35	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	4	Boxing & Labeling of Files	4,880.00	C-04-20-01 -299	Budget		36	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	5	Imaging of Files Small Format	7,015.77	C-04-20-01 -299	Budget		37	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	6	Sorting of Blueprints	3,762.00	C-04-20-01 -299	Budget		38	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00760	7	Scanning Services Large Format	3,880.23	C-04-20-01 -299	Budget		39	1
				ORD 20-01-2020 - DIGITIZING OF RECORDS				
20-00764	1	Offsite Web-based Storage	4,368.00	0-01-20-100-299	Budget		43	1
				A & E OTHER EXPENSES				
20-00764	2	Web-based DocSync monthly acce	2,400.00	0-01-20-100-299	Budget		44	1
				A & E OTHER EXPENSES				
			38,553.23					
93466	11/05/20	FRATE010 FRA TECHNOLOGIES					1129	
20-00785	1	MACS Maintenace Dog Licensing	650.00	A-12-56-850-802	Budget		86	1
				ANIMAL CONTROL - OTHER EXPENSES				
93467	11/05/20	FRENC020 FRENCHTOWN HOME AND HARDWARE					1129	
20-00789	1	Hardware	25.22	0-01-26-310-299	Budget		93	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				

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PO #	Item	Description						
CLEARING CLEARING ACCOUNT Continued								
93468	11/05/20	FSTIR005 F & S TIRE CORP. INC.					1129	
20-00721	1	Tire repair	51.50	0-01-26-315-299	Budget		18	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
93469	11/05/20	GANNE010 GANNETT NJ NEWSPAPERS					1129	
20-00649	1	Courier Newspaper Ad	54.78	0-01-21-185-299	Budget		8	1
				BOARD OF ADJUSTMENT - OTHER EXPENSES				
20-00812	1	PLANNING BOARD - ZOOM MTG	81.44	0-01-21-180-299	Budget		108	1
				PLANNING BOARD - OTHER EXPENSES				
20-00821	1	Laborer Help Wanted Ad	66.35	0-01-20-100-299	Budget		117	1
				A & E OTHER EXPENSES				
20-00867	1	TwpComm. Ad for Spec. Mtg	72.84	0-01-20-100-299	Budget		170	1
				A & E OTHER EXPENSES				
20-00878	1	Courier News Invoice	59.08	0-01-21-185-299	Budget		180	1
				BOARD OF ADJUSTMENT - OTHER EXPENSES				
			334.49					
93470	11/05/20	GARDE060 GARDEN STATE LABORATORIES INC					1129	
20-00755	1	Water Test Municipal Coliform	60.00	0-01-26-310-299	Budget		28	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00755	2	Water Test Morton - Coliform	60.00	0-01-26-310-299	Budget		29	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00779	1	Coliform Test KWP September	60.00	0-01-28-375-299	Budget		60	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			180.00					
93471	11/05/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1129	
20-00838	1	POSTAGE METER LEASE	158.87	0-01-26-310-299	Budget		137	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93472	11/05/20	HUNTE050 HUNTERDON COUNTY CLERK'S OFFIC					1129	
20-00807	1	RECORDING OF 4 TSC	32.00	0-01-20-145-299	Budget		102	1
				REVENUE ADM - OTHER EXPENSES				
93473	11/05/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1129	
20-00762	1	162 HBR - BARN	79.44	0-01-31-430-000	Budget		41	1
				ELECTRICITY				
20-00767	1	MASTER BILL	313.38	0-01-31-430-000	Budget		45	1
				ELECTRICITY				
20-00808	1	STREET LIGHTING	348.68	0-01-31-435-299	Budget		103	1
				STREET LIGHTING - OTHER EXPENSES				
20-00808	2	STREET LIGHTING	102.89	0-01-31-435-299	Budget		104	1
				STREET LIGHTING - OTHER EXPENSES				
20-00859	1	162 HSB RD - BARN	274.32	0-01-31-430-000	Budget		158	1
				ELECTRICITY				
20-00859	2	150 HSB RD - GATEHOUSE	18.00	0-01-31-430-000	Budget		159	1
				ELECTRICITY				
20-00859	3	200 UNION ROAD	90.96	0-01-31-430-000	Budget		160	1
				ELECTRICITY				
20-00859	4	200 UNION ROAD	13.22	0-01-31-430-000	Budget		161	1
				ELECTRICITY				

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PO #	Item	Description					Seq	Acct
CLEARING		CLEARING ACCOUNT	Continued					
93473	20-00885	1 JERSEY CENTRAL POWER AND LIGHT MASTER BILL	267.62	0-01-31-430-000 ELECTRICITY	Budget		186	1
			<u>1,508.51</u>					
93474	11/05/20	JOHNM015 JOHN MC NALLY					1129	
20-00788	1	pesticide licene	80.00	0-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		92	1
93475	11/05/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1129	
20-00826	1	GENERAL MATTERS	3,000.00	0-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		121	1
20-00826	2	TAX APPEALS	204.50	0-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		122	1
			<u>3,204.50</u>					
93476	11/05/20	LINDA010 LINDABURY, MC CORMICK,					1129	
20-00351	1	YARD - BLOCK 2, LOT 2 & 5	82.50	D-13-56-850-776 YARD - BLOCK 2, LOTS 2 & 5	Budget		1	1
20-00416	1	DELIA	363.00	D-13-56-850-783 DELIA - BLOCK 12, LOT 33	Budget		2	1
20-00512	1	DELIA	33.00	D-13-56-850-783 DELIA - BLOCK 12, LOT 33	Budget		3	1
20-00650	1	Legal Svcs 7-31-20 for Siano	198.00	B-24-56-850-801 RESERVE FOR BOA ESCROW PAYMENTS	Budget		9	1
20-00827	1	PB GENERAL	280.50	0-01-21-180-299 PLANNING BOARD - OTHER EXPENSES	Budget		123	1
20-00827	2	DELIA - BLOCK 12, LOT 33	99.00	D-13-56-850-783 DELIA - BLOCK 12, LOT 33	Budget		124	1
20-00827	3	KOCSIS - BLOCK 6, LOT 18	33.00	D-13-56-850-774 KOCSIS - BLOCK 6, LOT 18	Budget		125	1
			<u>1,089.00</u>					
93477	11/05/20	LMRDI005 LMR DISPOSAL, LLC					1129	
20-00735	1	August Clean Up	1,875.00	G-02-40-704-000 GRANT FUND - CLEAN COMMUNITIES	Budget		19	1
20-00853	1	Garbage service	358.80	0-01-26-305-299 SOLID WASTE COLLECTION - OTHER EXPENSE	Budget		153	1
20-00865	1	Dumpster November	77.96	0-01-28-375-299 PARKS & PLAYGRNDS - OTHER EXPENSES	Budget		169	1
			<u>2,311.76</u>					
93478	11/05/20	MARSH005 MARSHALLS POND LLC					1129	
20-00822	1	TAX REFUND - B28, L11.03Q0239	863.76	0-01-47-899-322 TAX REFUND	Budget		118	1
93479	11/05/20	MATTH015 MATTHEW DILUZIO/JENNIFER MEDWI					1129	
20-00772	1	REFUND - B40, L6.11Q0122	2,214.02	0-01-47-899-322 TAX REFUND	Budget		51	1

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93480	11/05/20	MGLF0010 MGL FORMS-SYSTEMS, LLC					1129
20-00849	1	Dog License Tags 2021	568.00	A-12-56-850-802	Budget		152 1
				ANIMAL CONTROL - OTHER EXPENSES			
93481	11/05/20	MILF0010 MILFORD/FRENCHTOWN AUTO					1129
20-00790	1	Auto Parts	97.57	0-01-26-315-299	Budget		94 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00791	1	auto parts	50.98	0-01-26-315-299	Budget		95 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			148.55				
93482	11/05/20	MONTA010 MONTAGE ENTERPRISES, INC.					1129
20-00750	1	mower blades	180.00	0-01-26-315-299	Budget		22 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93483	11/05/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1129
20-00648	1	HD Newspaper Invoice	29.28	0-01-21-185-299	Budget		7 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-00768	1	TAX SALE ADVERTISEMENT	406.44	0-01-20-145-299	Budget		46 1
				REVENUE ADM - OTHER EXPENSES			
20-00813	1	PLANNING BOARD - ZOOM MTG	51.69	0-01-21-180-299	Budget		109 1
				PLANNING BOARD - OTHER EXPENSES			
20-00823	1	Legal Notice Ord 20-14-2020	22.74	0-01-20-100-299	Budget		119 1
				A & E OTHER EXPENSES			
20-00864	1	Legal Ad for Ord No20-13-2020	27.41	0-01-20-100-299	Budget		164 1
				A & E OTHER EXPENSES			
20-00864	2	Legal Ad for Ord No20-12-2020	27.41	0-01-20-100-299	Budget		165 1
				A & E OTHER EXPENSES			
20-00864	3	Classified DPW Laborer	342.36	0-01-20-100-299	Budget		166 1
				A & E OTHER EXPENSES			
20-00864	4	Classified Yard Sale Emocrat	73.50	0-01-28-375-299	Budget		167 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00864	5	Classified PT Secretary OS-EC	352.03	0-01-20-100-299	Budget		168 1
				A & E OTHER EXPENSES			
20-00868	1	Spec.Mtg Notice Twp. Comm.	42.35	0-01-20-100-299	Budget		171 1
				A & E OTHER EXPENSES			
20-00875	1	Public Notice - Mun. Audit	242.50	0-01-20-100-299	Budget		177 1
				A & E OTHER EXPENSES			
20-00876	1	HD Newspaper Invoice	25.55	0-01-21-185-299	Budget		178 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-00877	1	HD Newspaper Invoice	30.21	0-01-21-185-299	Budget		179 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-00879	1		30.21	0-01-21-185-299	Budget		181 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
			1,703.68				
93484	11/05/20	NJSTA015 NJ STATE DEPT OF HEALTH AND					1129
20-00751	1	September Dog Licensing Fees	10.20	A-12-56-850-803	Budget		23 1
				ANIMAL CONTROL - DUE TO STATE			

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								
93484	NJ STATE	DEPT OF HEALTH AND	Continued					
20-00881	1	Dog License Fees to State Oct.	8.40	A-12-56-850-803	Budget		184	1
			18.60	ANIMAL CONTROL - DUE TO STATE				
93485	11/05/20	OCCUP010 OCCUPATIONAL HEALTH - HMC					1129	
20-00761	1	Drug Tests for New Employees	118.00	0-01-20-100-299	Budget		40	1
				A & E OTHER EXPENSES				
93486	11/05/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1129	
20-00581	1	PRINTER CARTRIDGE	108.50	0-01-20-130-299	Budget		4	1
				FINANCIAL ADM - OTHER EXPENSES				
20-00581	2	PRINTER CARTRIDGE	108.49	0-01-20-145-299	Budget		5	1
				REVENUE ADM - OTHER EXPENSES				
20-00647	1	2 PHILLIPS VOICE RECORDERS	99.98	0-01-26-310-299	Budget		6	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00682	1	digital court thermometer	65.90	0-01-43-490-299	Budget		12	1
				MUNICIPAL COURT - OTHER EXPENSES				
20-00774	1	Copy Paper	38.99	0-01-26-310-299	Budget		53	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00774	2	Copy Paper	37.99	0-01-26-310-299	Budget		54	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00774	3	Post It Notes	27.70	0-01-20-100-299	Budget		55	1
				A & E OTHER EXPENSES				
20-00774	4	9x12 Envelopes	29.09	0-01-20-100-299	Budget		56	1
				A & E OTHER EXPENSES				
20-00841	1	Purell Habd Sanitizer	68.50	0-01-26-310-299	Budget		140	1
			585.14	PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93487	11/05/20	PAMEL005 PAMELA D. AGULIS					1129	
20-00770	1	REFUND - B13, L3.02Q0115	1,879.18	0-01-47-899-322	Budget		49	1
				TAX REFUND				
93488	11/05/20	PENTE010 PENTELEDATA L.P. 1					1129	
20-00763	1	INTERNET	124.95	0-01-26-310-299	Budget		42	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00883	1	INTERNET	124.95	0-01-26-310-299	Budget		185	1
			249.90	PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93489	11/05/20	PINEL005 PINELANDS NURSERY INC.					1129	
20-00783	1	Acer saccharinum tubeling	35.20	G-02-40-715-000	Budget		65	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	2	Amelanchier Canadensis #2	72.00	G-02-40-715-000	Budget		66	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	3	Betula Populifolia Tubeling	35.20	G-02-40-715-000	Budget		67	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	4	Carpinus Caroliniana #2 gallon	72.00	G-02-40-715-000	Budget		68	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	5	Cornusamomum #1 gallon	82.50	G-02-40-715-000	Budget		69	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
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CLEARING		CLEARING ACCOUNT		Continued				
93489	PINELANDS	NURSERY INC.		Continued				
20-00783	6	Cornus Flrida #1	55.00	G-02-40-715-000	Budget		70	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	7	Diospyros Virginiana Tubeling	35.20	G-02-40-715-000	Budget		71	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	8	Ilex Verticillata #1	38.50	G-02-40-715-000	Budget		72	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	9	Juniperus Virginiana #1	27.50	G-02-40-715-000	Budget		73	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	10	Nyssa sylvatica #2 gallon	90.00	G-02-40-715-000	Budget		74	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	11	Quercus Bicolor #2 gallon	108.00	G-02-40-715-000	Budget		75	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	12	Quercus Palustris #2 gallon	90.00	G-02-40-715-000	Budget		76	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	13	Salix Discolor Tubeling	35.20	G-02-40-715-000	Budget		77	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	14	Salix Nigra Tubeling	35.20	G-02-40-715-000	Budget		78	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	15	Sambucus Canadensis #1	55.00	G-02-40-715-000	Budget		79	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	16	Viburnum Lentago #1 gallon	55.00	G-02-40-715-000	Budget		80	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	17	Viburnum Trilobum #1	137.50	G-02-40-715-000	Budget		81	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
20-00783	18	Shipping	175.00	G-02-40-715-000	Budget		82	1
				NATURE CONSERVANCY - WATERSHED INSTITUTE				
			1,234.00					
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93490	11/05/20	POWER030 POWERCO, INC.					1129	
20-00796	1	wheel	684.00	0-01-26-315-299	Budget		98	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
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93491	11/05/20	PRECIO05 PRECISION AUTOMOTIVE & DIESEL					1129	
20-00749	1		2,000.07	0-01-26-315-299	Budget		21	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
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93492	11/05/20	REEGS010 REEGS, INC.					1129	
20-00806	1	Battery for roadside mower	121.95	0-01-26-315-299	Budget		101	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
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93493	11/05/20	SKTRU005 S & K TRUCK PARTS INC.					1129	
20-00794	1	Blower Motor	92.14	0-01-26-315-299	Budget		96	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
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93494	11/05/20	STAMP010 STAMP FULFILLMENT SERV.					1129	
20-00880	1	PRE-STAMPED ENVELOPES	166.50	0-01-20-130-299	Budget		182	1
				FINANCIAL ADM - OTHER EXPENSES				
20-00880	2	PRE-STAMPED ENVELOPES	166.50	0-01-20-145-299	Budget		183	1
				REVENUE ADM - OTHER EXPENSES				
			333.00					

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							
93495	11/05/20	STAPL010 STAPLES CREDIT PLAN					1129
20-00801	1	SAMSUNG GALAXY TAB 8"	151.99	0-01-26-310-299	Budget		100 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93496	11/05/20	STEMB010 STEM BROS. INC.					1129
20-00843	1	REFUND PERMIT # 20-105 AND 106	144.00	C-15-56-850-299	Budget		144 1
				CONSTRUCTION FUND - UCC FEES			
20-00843	2	REFUND PERMIT # 20-105 AND 106	6.00	C-15-56-850-802	Budget		145 1
				CONSTRUCTION DEPT - DCA FEES			
20-00843	3	REFUND PERMIT # 20-105 AND 106	112.00	C-15-56-850-299	Budget		146 1
				CONSTRUCTION FUND - UCC FEES			
20-00843	4	REFUND PERMIT # 20-105 AND 106	6.00	C-15-56-850-802	Budget		147 1
				CONSTRUCTION DEPT - DCA FEES			
			268.00				
93497	11/05/20	TOWN RAR TOWNSHIP OF RARITAN					1129
20-00840	1	Thromo Stop Bars	321.90	0-01-26-290-299	Budget		139 1
				STREETS & ROADS - OTHER EXPENSES			
93498	11/05/20	TREAS010 TREASURER, COUNTY OF HUNTERDON					1129
20-00786	1	Township Fall Mailer	448.23	0-01-20-100-299	Budget		87 1
				A & E OTHER EXPENSES			
20-00786	2	Township Fall Mailer	72.30	0-01-28-375-299	Budget		88 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00786	3	Township Fall Mailer	72.30	0-01-27-335-299	Budget		89 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
20-00786	4	Township Fall Mailer	57.87	0-01-30-429-299	Budget		90 1
				AGRICULTURE ADV COMM - OTHER EXPENSE			
20-00786	5	Township Fall Mailer	72.30	G-02-40-704-000	Budget		91 1
				GRANT FUND - CLEAN COMMUNITIES			
			723.00				
93499	11/05/20	TREAS030 TREASURER, STATE OF NJ					1129
20-00844	1	3RD QTR DCA FEE	1,149.00	C-15-56-850-802	Budget		148 1
				CONSTRUCTION DEPT - DCA FEES			
93500	11/05/20	UHLAS010 UHL & ASSOCIATES, INC.					1129
20-00815	1	BLOCK 6, LOT 29.04	1,500.00	H-18-56-850-803	Budget		111 1
				WELL TESTING RECEIPTS			
20-00815	2	BLOCK 39, LOT 22.03	1,500.00	H-18-56-850-803	Budget		112 1
				WELL TESTING RECEIPTS			
			3,000.00				
93501	11/05/20	VERIZ010 VERIZON WIRELESS					1129
20-00809	1	CELL PHONE/TABLET	20.00	0-01-31-440-000	Budget		105 1
				TELEPHONE			
20-00809	2	CELL PHONE/TABLET	142.31	0-01-22-195-299	Budget		106 1
				CONSTRUCTION - OTHER EXPENSES			
			162.31				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING							
		CLEARING ACCOUNT	Continued				
93502	11/05/20	VITAL010 VITAL COMMUNICATIONS					1129
20-00825	1	OCTOBER 2020 SERVICE	360.50	0-01-20-145-299	Budget		120 1
				REVENUE ADM - OTHER EXPENSES			
93503	11/05/20	WILLI065 WILLIAM & KARON BARNETT					1129
20-00771	1	REFUND - BLOCK 28, LOT 6.03	3,319.09	0-01-47-899-322	Budget		50 1
				TAX REFUND			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	checks:	65	0	1,333,328.37	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	65	0	1,333,328.37	0.00		
CURRENT		Current					
449821	10/07/20	PAYRO010 PAYROLL ACCOUNT					1123
20-00845	1	OCTOBER 7, 2020	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00845	2	OCTOBER 7, 2020	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00845	3	OCTOBER 7, 2020	5,055.62	0-01-20-100-101	Budget		3 1
				A & E SALARIES AND WAGES			
20-00845	4	OCTOBER 7, 2020	1,765.70	0-01-20-130-101	Budget		4 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00845	5	OCTOBER 7, 2020	1,479.21	0-01-20-150-101	Budget		5 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00845	6	OCTOBER 7, 2020	1,309.30	0-01-20-145-101	Budget		6 1
				REVENUE ADM - SALARIES AND WAGES			
20-00845	7	OCTOBER 7, 2020	1,892.74	0-01-43-490-101	Budget		7 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00845	8	OCTOBER 7, 2020	873.67	0-01-21-180-101	Budget		8 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00845	9	OCTOBER 7, 2020	461.12	0-01-21-186-101	Budget		9 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00845	10	OCTOBER 7, 2020	89.37	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			
20-00845	11	OCTOBER 7, 2020	1,745.50	0-01-22-195-101	Budget		11 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00845	12	OCTOBER 7, 2020	14,024.80	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00845	13	OCTOBER 7, 2020	303.82	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00845	14	OCTOBER 7, 2020	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00845	15	OCTOBER 7, 2020	2,183.32	0-01-36-472-299	Budget		15 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00845	16	OCTOBER 7, 2020	32.23	0-01-36-473-299	Budget		16 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00845	17	OCTOBER 7, 2020	5.89	0-01-23-235-299	Budget		17 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			31,945.53				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT	Current		Continued				
449817	10/15/20	NJSHB010 NJSHBP					1112
20-00747	1	OCTOBER HEALTH BENEFITS	10,954.93	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449818	10/16/20	DWIDR005 DWI-DRE CONSULTING SERVICES IN					1115
20-00681	1	expert dwi report	800.00	0-01-43-490-299	Budget		1 1
				MUNICIPAL COURT - OTHER EXPENSES			
449819	10/19/20	PAYRO010 PAYROLL ACCOUNT					1116
20-00828	1	OCTOBER 21, 2020	99.63	0-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
20-00828	2	OCTOBER 21, 2020	99.63	0-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
20-00828	3	OCTOBER 21, 2020	55.85	0-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00828	4	OCTOBER 21, 2020	390.28	0-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00828	5	OCTOBER 21, 2020	5,055.62	0-01-20-100-101	Budget		5 1
				A & E SALARIES AND WAGES			
20-00828	6	OCTOBER 21, 2020	1,765.70	0-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00828	7	OCTOBER 21, 2020	1,479.21	0-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00828	8	OCTOBER 21, 2020	1,309.30	0-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
20-00828	9	OCTOBER 21, 2020	1,994.74	0-01-43-490-101	Budget		9 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00828	10	OCTOBER 21, 2020	873.67	0-01-21-180-101	Budget		10 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00828	11	OCTOBER 21, 2020	461.12	0-01-21-186-101	Budget		11 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00828	12	OCTOBER 21, 2020	369.62	0-01-25-252-101	Budget		12 1
				OEM - SALARIES AND WAGES			
20-00828	13	OCTOBER 21, 2020	1,825.50	0-01-22-195-101	Budget		13 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00828	14	OCTOBER 21, 2020	14,477.56	0-01-26-290-101	Budget		14 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00828	15	OCTOBER 21, 2020	303.82	0-01-27-330-101	Budget		15 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00828	16	OCTOBER 21, 2020	277.11	0-01-21-185-101	Budget		16 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00828	17	OCTOBER 21, 2020	1,035.64	0-01-26-310-101	Budget		17 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00828	18	OCTOBER 21, 2020	260.83	0-01-20-110-101	Budget		18 1
				GOVERNING BODY - SALARIES AND WAGES			
20-00828	19	OCTOBER 21, 2020	2,405.99	0-01-36-472-299	Budget		19 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00828	20	OCTOBER 21, 2020	57.07	0-01-36-473-299	Budget		20 1
				CONTR TO DCRP - OTHER EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT	Current	Continued					
449819	PAYROLL ACCOUNT	Continued					
20-00828	21	OCTOBER 21, 2020	8.08	0-01-23-235-299	Budget		21 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			34,605.97				
449820	10/19/20	THEH0010 THE HOME DEPOT					1121
20-00757	1	BLINK CAMERA SYSTEM - 3 CAMERA	249.99	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00757	2	ADDITIONAL CAMERA	89.99	0-01-26-310-299	Budget		2 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00757	3	CREDIT - INV # 9023641	38.02	0-01-26-310-299	Budget		4 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00805	1	Batteries for Emergancy lights	119.82	0-01-26-310-299	Budget		3 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			421.78				
1016	10/27/20	NJDEP010 NJ DEPT OF COMM AFFAIRS					1126
20-00848	1	Torch permit	54.00	0-01-26-315-299	Budget		1 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
449822	11/02/20	PAYRO010 PAYROLL ACCOUNT					1125
20-00870	1	NOVEMBER 4, 2020 PAYROLL	2,209.16	0-01-36-472-299	Budget		1 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00870	2	NOVEMBER 4, 2020 PAYROLL	32.23	0-01-36-473-299	Budget		2 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00870	3	NOVEMBER 4, 2020 PAYROLL	6.22	0-01-23-235-299	Budget		3 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-00870	4	NOVEMBER 4, 2020 PAYROLL	99.63	0-01-30-429-101	Budget		4 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
20-00870	5	NOVEMBER 4, 2020 PAYROLL	99.63	0-01-27-335-101	Budget		5 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
20-00870	6	NOVEMBER 4, 2020 PAYROLL	55.85	0-01-21-191-101	Budget		6 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00870	7	NOVEMBER 4, 2020 PAYROLL	390.28	0-01-28-375-101	Budget		7 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00870	8	NOVEMBER 4, 2020 PAYROLL	5,055.62	0-01-20-100-101	Budget		8 1
				A & E SALARIES AND WAGES			
20-00870	9	NOVEMBER 4, 2020 PAYROLL	1,565.70	0-01-20-130-101	Budget		9 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00870	10	NOVEMBER 4, 2020 PAYROLL	1,479.21	0-01-20-150-101	Budget		10 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00870	11	NOVEMBER 4, 2020 PAYROLL	1,309.30	0-01-20-145-101	Budget		11 1
				REVENUE ADM - SALARIES AND WAGES			
20-00870	12	NOVEMBER 4, 2020 PAYROLL	1,892.74	0-01-43-490-101	Budget		12 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00870	13	NOVEMBER 4, 2020 PAYROLL	873.67	0-01-21-180-101	Budget		13 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00870	14	NOVEMBER 4, 2020 PAYROLL	461.12	0-01-21-186-101	Budget		14 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00870	15	NOVEMBER 4, 2020 PAYROLL	89.37	0-01-25-252-101	Budget		15 1
				OEM - SALARIES AND WAGES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
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CURRENT	Current	Continued					
449822	PAYROLL ACCOUNT	Continued					
20-00870	16	NOVEMBER 4, 2020 PAYROLL	2,084.06	0-01-22-195-101	Budget		16 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00870	17	NOVEMBER 4, 2020 PAYROLL	14,024.80	0-01-26-290-101	Budget		17 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00870	18	NOVEMBER 4, 2020 PAYROLL	303.82	0-01-27-330-101	Budget		18 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00870	19	NOVEMBER 4, 2020 PAYROLL	277.11	0-01-21-185-101	Budget		19 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
			32,309.52				
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	7	0	111,091.73	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	7	0	111,091.73	0.00	
<hr/>							
GRANT	Grant						
449674	10/19/20	PAYR0010 PAYROLL ACCOUNT					1117
20-00828	22	OCTOBER 21, 2020	310.14	G-02-40-707-000	Budget		1 1
				GRANT FUND - RECYCLING GRANT			
20-00828	23	OCTOBER 21, 2020	350.69	G-02-40-704-000	Budget		2 1
				GRANT FUND - CLEAN COMMUNITIES			
			660.83				
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	660.83	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	660.83	0.00	
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SELFINSURANCE	Self Insurance						
8	10/07/20	TOWNS010 TOWNSHIP OF KINGWOOD		(Void Reason: Should be August)		10/19/20 VOID	1114
20-00707	1	FORFEITURE OF BENEFITS/EXCESS	4,440.06	S-23-56-850-819	Budget		1 1
				DANIEL LONGO			
20-00707	2	FORFEITURE OF BENEFITS/EXCESS	125.00	S-23-56-850-817	Budget		2 1
				DAVID GILL			
			4,565.06				
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	0	1	0.00	4,565.06	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	0	1	0.00	4,565.06	
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	76	1	1,445,636.29	4,565.06	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	76	1	1,445,636.29	4,565.06	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	1,395,702.57	0.00	0.00	1,395,702.57
ANIMAL CONTROL	A-12	3,291.96	0.00	0.00	3,291.96
BD OF ADJUSTMENT ESCROW	B-24	198.00	0.00	0.00	198.00
CAPITAL	C-04	34,171.39	0.00	0.00	34,171.39
CONSTRUCTION FUND	C-15	1,417.00	0.00	0.00	1,417.00
Year Total:		35,588.39	0.00	0.00	35,588.39
PLANNING BOARD	D-13	860.50	0.00	0.00	860.50
GRANT FUND	G-02	3,842.13	0.00	0.00	3,842.13
BOARD OF HEALTH TRUST	H-18	3,600.00	0.00	0.00	3,600.00
RECREATION ACCOUNT	R-22	1,726.80	0.00	0.00	1,726.80
SELF INSURANCE	S-23	825.94	0.00	0.00	825.94
Total Of All Funds:		1,445,636.29	0.00	0.00	1,445,636.29

APPROVED AND ORDERED PAID THIS 5TH DAY OF NOVEMBER, 2020.

THOMAS CIACCIARELLI, Mayor

RICHARD DODDS, Deputy Mayor

MAUREEN SYRNICK, Committee person