

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

December 3, 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

Township Engineer – Wayne Ingram

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

- December 25** - Holiday- Christmas Day/Twp. Offices Closed
- December 30** - Special Township Committee Mtg. – 3:00PM
- January 1** - Holiday- New Year's Day/Twp. Offices Closed
- January 7** - Township Committee Reorganization Mtg. Beginning at 6:00pm –
Regular Mtg. to follow at 7:00pm

Important Notice - Free Rabies Clinic- April 10, 2021 Located at 255 Union Road, Department of Public Works Building 1-3PM

1). Monthly Reports

Emergency Management Report – November 2020
Advanced Animal Control – Report – November 2020
Bill List – December 2020
Budget Status Report – November 2020
Court Report – October 2020
Construction Department Reports – November 2020
Township Engineer's Report – November 2020
Tax Collector Report – November 2020
Zoning Officer Report – November 2020
Annual Report – Clean Communities 2020

Resolution No. 2020 – 165 Budget Appropriation Transfers

2). Bills and Claims

December 3, 2020 Consent Agenda Continued

3). Resolutions

- Resolution No. 2020 - 152** Requesting Permission for the Dedication by Rider for Donations – Kingwood Twp. Travel Soccer Club as Required by NJSA 40A:5-29
- Resolution No. 2020 - 153** Reimbursement for Security Deposit – NJ Kennel Club
- Resolution No. 2020 - 155** Request Approval of Items of Revenue and Appropriations NJS 40AA:4-87- HC Municipal Covid-19 Grant
- Resolution No. 2020 - 157** Request Approval of Items of Revenue and Appropriation NJS 40AA:4-87 - Hunterdon Co. Economic Deve. Grant
- Resolution No. 2020 - 158** Refund of Unspent Escrow Funds – Block 14, Lot 12.01- Bucks County Public Safety Radio
- Resolution No. 2020 - 159** Professional Services – Advanced Animal Control – 2021
- Resolution No. 2020 - 160** Requesting Permission for the Dedication by Rider for Donations – Kingwood Methodist Church Required by NJDA 40A:5-29
- Resolution No. 2020 – 161** Requesting Permission for the Dedication by Rider for Donation of Funds - Kingwood Twp. Recreation Soccer League – NJSA 40AA:4-87
- Resolution No. 2020 - 162** Refund of Duplicate Payment for Real Estate Taxes – Block 1.01, Lot 5
- Resolution No. 2020 –166** Tax Sale Redemption Block 2, Lot 13

4). Minutes

November 5, 2020 Regular Meeting

5). Correspondence

Commercial to Be Filmed – December 4th and December 8th, 2020 – CPV Production/DBA Saville Productions

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – November 2020

Resolution No. 2020 - 151 Governor's Council on Alcoholism and Drug Abuse - Fiscal Grant Cycle July 2020 - June 2025 Form 1B

Resolution No. 2020 - 154 Rescinding Resolution Nos. 2020- 104, Res. 2020 – 105 and Res. 2020 - 145

Resolution No. 2020 - 156 Request Approval of Items of Revenue and Appropriations NJS 40AA:4-87 – 2020 COVID – 19 CARES Act Grant

Ordinances

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 – Public Hearing and Final Adoption

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 – Public Hearing and Final Adoption

December 3, 2020 Regular Agenda Continued

Ordinances Continued

Ordinance No. 20 – 17- 2020 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 – Public Hearing and Final Adoption.

Ordinance No. 20 – 18- 2020 Amending Chapter 57 “Animals,” “Section 4 License Fees” of the General Ordinances of the Township of Kingwood, County of Hunterdon and State of New Jersey – Introduction on First Reading

Ordinance No. 20 – 19 – 2020 An Ordinance to Provide for the Purchase of a Case 580SN Wide Track Backhoe with 4WD, CAB Air Conditioning, 4 in 1 Bucket, 24” Bucket, Hydraulic Thumb, Ride Control, Pilot Controls, Deluxe Seat and Flip Pads or Equivalent as a General Improvement for Township of Kingwood in the County of Hunterdon and State of New Jersey and Appropriating \$120,000.00 from the Capital Improvement Fund – Reserve for Purchase of Municipal Equipment and the Capital Improvement Fund - Introduction on First Reading

Old Business

Update on Locktown Road Speed Limit

New Business

Township Committee Liaison Monthly Reports

Review Municipal Appointments for 2021

Schedule Date and Time - Reorganization and Regular Twp. Mtg. – January 2021

William Lindsay Whitehouse Grant – Status Update

Discussion on Elections for School Budgets for 2021

FCC License Renewal

Approve Credit Application - Atlas Copco

Discussion – Clothing Allowance

Resolution No. 2020 - 163 Volunteer Form for 2021

Citizen Leadership Form Received – John Kika – Parks and Recreation Committee

Resolution No. 2020 – 164 Appointment to Parks and Recreation Committee – John Kika

Annual Tree Lighting at Kingwood Park – Cancelled for 2020

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

Township Committee Minutes

December 3, 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

Township Engineer – Wayne Ingram

Wayne Ingram was present at the meeting by telecom call to review the following items listed on his monthly report: Warsaw Road 2019 NJDOT Local Aid Grant, Ridge Road Local Aid Grant, Spring Hill Road Phase III and Ridge Road Phase I project.

Wayne Ingram reviewed an update of the listed road projects and what needs to be decided to continue. There were questions from the Township Committee, which Wayne Ingram answered and gave his suggestions.

The Township Committee thanked Wayne Ingram for joining the meeting to review his report.

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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Important Notice - **Free Rabies Clinic- April 10, 2021** Located at 255 Union Road, Department of Public Works Building 1-3PM

1). Monthly Reports

2020 – 247

Emergency Management Report – November 2020
Advanced Animal Control – Report – November 2020
Bill List – December 2020
Budget Status Report – November 2020
Court Report – October 2020
Construction Department Reports – November 2020
Township Engineer's Report – November 2020
Tax Collector Report – November 2020
Zoning Officer Report – November 2020
Annual Report – Clean Communities 2020

RESOLUTION

Resolution No. 2020 – 165 Budget Appropriation Transfers

RESOLUTION NO. 2020 - 165

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	Financial Administration – Other Expense	\$3,000.00
Planning Board Other Expense	Board of Adjustment Other Expense	\$5,000.00
Planning Board Other Expense	Construction – Other Expense	\$2,000.00

2). Bills and Claims -- \$628,154.32

3). Resolutions

Resolution No. 2020 - 152 Requesting Permission for the Dedication by Rider for Donations – Kingwood Twp. Travel Soccer Club as Required by NJSA 40A:5-29

Resolution No. 2020 – 152

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – KINGWOOD TOWNSHIP TRAVEL SOCCER CLUB AS 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- Kingwood Township Travel Soccer Club 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- Kingwood Township Travel Soccer Club 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 –Kingwood Township Travel Soccer Club.
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.

Resolution No. 2020 - 153 Reimbursement for Security Deposit – NJ Kennel Club

RESOLUTION NO. 2020 – 153

REIMBURSEMENT FOR SECURITY DEPOSIT

WHEREAS, the North Jersey Kennel Club rented the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on November 7th and 8th 2020; and

WHEREAS, the Township of Kingwood requested a security deposit from the North Jersey Kennel Club for the use of the facility for November 7th and 8th, 2020 in the amount of \$300.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$300.00 security deposit to the North Jersey Kennel Club, 128 Flanders-Drakestown Road, Flanders, NJ 07836.

Resolution No. 2020 - 155 Request Approval of Items of Revenue and Appropriations NJS 40AA:4-87- HC Municipal Covid-19 Grant

RESOLUTION NO. 2020 - 155

**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 \$1,496.00 which is now available from the County of Hunterdon in the amount of \$1,496.00 from the Hunterdon County COVID-19 Municipal Grant Program; and

BE IT FURTHER RESOLVED, that the like sum of \$1,496.00 is hereby appropriated under the caption Hunterdon County COVID-19 Municipal Grant Program; and

BE IT FURTHER RESOLVED that the above is the result of funds from the Hunterdon County COVID-19 Municipal Grant Program in the amount of \$1,496.00.

Resolution No. 2020 - 157 Request Approval of Items of Revenue and Appropriation NJS 40AA:4-87 - Hunterdon Co. Economic Development Grant

RESOLUTION NO. 2020 - 157

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 \$2,700.00, which is now available from the County of Hunterdon in the amount of \$2,700.00 from the Hunterdon County Economic Development Grant, and

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BE IT FURTHER RESOLVED, that the like sum of \$2,700.00 is hereby appropriated under the caption Hunterdon County Economic Development Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the Hunterdon County Economic Development Grant in the amount of \$2,700.00.

Resolution No. 2020 - 158 Refund of Unspent Escrow Funds – Block 14, Lot 12.01- Bucks County Public Safety Radio

RESOLUTION NO. 2020 – 158

REFUND OF UNSPENT ESCROW FUNDS

WHEREAS, the Board of Adjustment application for **Block 14, Lot 12.01** has been completed and the final invoices from the professionals have been received.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Chief Financial Officer be authorized to issue a check in the amount of \$727.50 to **Bucks County Public Safety Radio**.

Resolution No. 2020 - 159 Professional Services – Advanced Animal Control – 2021

RESOLUTION NO. 2020 - 159

**RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN CONTRACTS FOR PROFESSIONAL SERVICES
FOR YEAR 2021**

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

WHEREAS, the Township Chief Financial Officer has determined and certified in writing that the value of the acquisitions will not exceed \$17,500; and

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

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

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

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

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

Carolyn Murphy -	Advanced Animal Control	\$9,180.00
	P.O. Box 13	
	Titusville, New Jersey 08560	

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

Resolution No. 2020 - 160 Requesting Permission for the Dedication by Rider for Donations – Kingwood Methodist Church Required by NJDA 40A:5-29

RESOLUTION NO. 2020 – 160

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – KINGWOOD METHODIST CHURCH 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 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-Kingwood Methodist Church 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 – Kingwood United Methodist Church - Donations for youth program.

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.

Resolution No. 2020 – 161 Requesting Permission for the Dedication by Rider for Donation of Funds - Kingwood Twp. Recreation Soccer League – NJSA 40AA:4-87

RESOLUTION NO. 2020 – 161

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – KINGWOOD TOWNSHIP RECREATION SOCCER CLUB AS 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- Kingwood Township Recreation Soccer Club 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- Kingwood Township Recreation Soccer Club 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 –Kingwood Township Recreation Soccer League – Purchase of Water Bottle Filling Station.
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.

Resolution No. 2020 - 162 Refund of Duplicate Payment for Real Estate Taxes – Block 1.01, Lot 5

RESOLUTION NO. 2020 - 162

REFUND OF DUPLICATE PAYMENT FOR REAL ESTATE TAXES

WHEREAS, the Township received a payment from the Mortgage Company as well as the Title Agency at the time of closing for the third quarter of 2020 on Block 1.01, Lot 5, and

WHEREAS, the Township has received a request from KTL Title Agency for a refund of the duplicate payment made by Triax Title Services, LLC., in the amount of \$2,537.23.

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 Triax Title Services, LLC., 922 Curtis Avenue, Wall, New Jersey, 07719 in the amount of \$2,537.23.

Resolution No. 2020 – 166 Tax Sale Redemption Block 2, Lot 13

RESOLUTION NO. 2020 - 166

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$13,952.91 to redeem Tax Sale Certificate No. 19-002 on Block 2, Lot 13, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$13,952.91 to Fedigan, LLC, 474 Mary Allen Way, Mountainside, New Jersey, 07092 for the redemption of Tax Sale Certificate No. 19-002.

4). Minutes

November 5, 2020 Regular Meeting

5). Correspondence

Commercial to Be Filmed – December 4th and December 8th, 2020 – CPV
Production/DBA Saville Productions

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 **\$628,154.32** that are in order and attached as Bill List for December 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 – November 2020

EMC, Jack MacConnell noted the township had approximately 2½ inches of rain last week, which caused three roads to be closed due to flooding. He has been working on the County Mitigation Plan, which is going very well. Jack MacConnell stated there are now 49 confirmed COVID – 19 cases since March in Kingwood Township as of December 2, 2020. He feels it would be beneficial to have additional information regarding COVID-19 on the website for the public.

The Township Committee thanked Jack MacConnell for his monthly report.

RESOLUTION

Resolution No. 2020 - 151 Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020 - June 2025 Form 1B

This resolution was removed from the Consent Agenda for discussion. C.F.O. Diane Laudenbach explained a resolution is adopted each year. The Township does not receive the grant funds, but that the funds go to the local schools for drug programs.

The following Resolution was introduced:

RESOLUTION NO. 2020 – 151

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2020 - JUNE 2025**

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Kingwood, County of Hunterdon, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hunterdon;

NOW, THEREFORE, BE IT RESOLVED by the Township of Kingwood, County of Hunterdon, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Delaware Valley Municipal Alliance grant for fiscal year (R) 2021 in the amount of:

DEDR	\$ <u>5,396.00</u>
Cash Match	\$ <u>1,349.00</u>
In-Kind	\$ <u>4,047.00</u>

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

3. The Township Council further acknowledges that the Hunterdon County Educational Services Commission shall act as Fiscal Agent to all Hunterdon County Municipal Alliance Consortiums to provide a streamlined process for the reimbursement of expenditures.

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

Resolution No. 2020 - 154 Rescinding Resolution Nos. 2020- 104, Res. 2020 – 105 and Res. 2020 - 145

This resolution was removed from the Consent Agenda for discussion. Deputy Mayor Dodds noted the word “Soccer” was missing from the second sentence in the resolution and needed to be added.

The following Resolution was introduced:

RESOLUTION NO. 2020 - 154

RESCINDING RESOLUTION NOS. 2020-104, 2020-105 AND 2020-145

WHEREAS, the Chief Financial Officer has been notified by the State of New Jersey, Department of Community Affairs, that the request to set up a Dedication by Rider for the funds from the Kingwood United Methodist Church would not be approved as provided in Resolution Nos. 2020-104, and

WHEREAS, the Chief Financial Officer has been notified by the State of New Jersey, Department of Community Affairs, that the request to set up a Dedication by Rider for the funds from the Kingwood Township Travel Soccer Club would not be approved as provided in Resolution Nos. 2020-105 and 2020-145, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Resolution Nos. 2020-104, 2020-105 and 2020-145 be rescinded.

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

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

RESOLUTION

Resolution No. 2020 – 156 Request Approval of Items of Revenue and Appropriations NJS 40AA: 4-87 – 2020 COVID-19 CARES Act Grant

This resolution was removed from the Consent Agenda for discussion. C.F.O. Diane Laudenbach explained this resolution is for the Township Committee to request that the Director of the Division of Local Government Services approve the insertion of funds in the amount of \$495.00 of revenue in the budget for year 2020 received from the US Department of Treasury for the 2020 COVID – 19 CARES Act Grant.

The following Resolution was introduced:

RESOLUTION NO. 2020 - 156

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

NJS 40AA:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the
Township of Kingwood

in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$495.00 2020 COVID-19 CARES Act Grant, which is now available from the US Department of Treasury in the amount of \$495.00 2020 COVID-19 CARES Act Grant; and

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

BE IT FURTHER RESOLVED that the above is the result of funds from the US Department of Treasury in the amount of \$495. 00.

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

Roll Call Vote:

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

ORDINANCES

**ORDINANCE NO. 20 – 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 - 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 5th day of November 2020. The Ordinance was published in the Hunterdon County Democrat on November 12, 2020, and has been posted in the Kingwood Township Municipal Building on November 6, 2020. Copies of the Ordinance have been available for inspection by the public since November 6, 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 Miss Syrnick, seconded by Mr. Dodds and carried to close the public hearing. **All voted Aye on Roll Call Vote.**

ORDINANCE NO. 20 – 15 - 2020

AN 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

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

ARTICLE 1. The salaries or compensation rates of the positions listed below are hereby fixed and determined:

Elective

Mayor	\$ 3,200.00
Committee Members	\$ 2,978.00

Administrative

Municipal Clerk	\$ 77,822.00
Deputy Clerk	\$ 57,013.00
Assessment Search Officer	\$ 4,307.00
Chief Financial Officer	\$ 43,119.00
Financial Assistant	\$ 2,400.00
Tax Assessor	\$ 37,132.00
Farm Inspection Fee	\$ 3,606.00
Tax Collector	\$ 31,751.00

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Tax Search Officer	\$ 4,307.00
CCO/Building/Building Inspector	\$ 24,615.00
Construction Code Technical Assistant	\$ 6,708.00
Electrical Subcode Official/Inspector	\$ 12,800.00
Fire Subcode Official/Inspector	\$ 7,065.00
Plumbing Subcode Official/Inspector	\$ 7,679.00

Land Use

Planning Board Secretary	\$ 24,061.00
Board of Adjustment Secretary	\$ 7,632.00
Zoning Officer	\$ 12,700.00

General Municipal Worker	\$25.00 - \$50.00
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Municipal Court

Judge	\$ 14,200.00
Court Administrator/Violations Clerk	\$ 37,851.00
Public Defender	\$ 3,790.00
Municipal Court Clerical Assistant - Per Session	\$ 104.00
Municipal Court Security Officer - Per Hour	\$ 34.50

Miscellaneous

Clean Communities Coordinator	\$ 3,984.00
Board of Health Secretary	\$ 4,800.00
Parks and Recreation Secretary	\$ 4,041.00
Horseshoe Bend Administrator	\$ 6,708.00
Environmental Commission Secretary	\$ 2,744.00
Open Space/Agriculture Secretary	\$ 2,744.00
Affordable Housing Secretary	\$ 1,538.00
Registrar of Vital Statistics	\$ 2,411.00
Deputy Registrar of Vital Statistics	\$ 1,156.00
Emergency Management Coordinator	\$ 3,430.00
Deputy Emergency Mgt. Coordinator	\$ 2,461.00
Recycling Coordinator	\$ 3,524.00
Dog Licensing Agent	\$ 3,202.00
Animal Control Liaison	\$ 1,530.00
Janitor	\$ 12,677.00

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

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

ORDINANCE

ORDINANCE NO. 20 – 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 – 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 5th day of November 2020. The Ordinance was published in the Hunterdon County Democrat on November 12, 2020, and has been posted in the Kingwood Township Municipal Building on November 6, 2020. Copies of the Ordinance have been available for inspection by the public since November 6, 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 Miss Syrnick, seconded by Mr. Dodds and carried to close the public hearing. **All voted Aye on Roll Call Vote.**

ORDINANCE NO. 20 – 16 – 2020

AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY TO AMEND THE CODE OF THE TOWNSHIP OF KINGWOOD, AND SPECIFICALLY, CHAPTER 75A-2 ESTABLISHMENT OF FEES

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

Section I.

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

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

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

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

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

Section II

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

Section III

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

Section IV

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

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 – 17 – 2020 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 – 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 5th day of November 2020.

The Ordinance was published in the Hunterdon County Democrat on November 12, 2020, and has been posted in the Kingwood Township Municipal Building on November 6, 2020. Copies of the Ordinance have been available for inspection by the public since November 6, 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 Miss Syrnick, seconded by Mr. Dodds and carried to close the public hearing. **All voted Aye on Roll Call Vote.**

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.

WHEREAS, the Township Committee wishes to adopt an anti-nepotism policy to prevent nepotism and favoritism in hiring and administration.

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

Section 1:

Article XIII Anti-Nepotism

§31-102 Anti-Nepotism Policy

- A. No member of a family shall be in a position that provides supervision over another member of the same family. This precludes the acceptance of applications for employment from relatives for positions in the same department where supervision conflicts exist or where through promotion conflicts could exist. When, in the normal selection process, relatives of Township employees are considered for appointment or promotion, the selection shall be deferred to the Township Committee for final action.
- B. No person who is a relative of any paid full-time or part-time employee shall be considered for employment by the Township where one of said relatives will be in a supervisory position over the other.
- C. The provisions of Subsection A of this section shall not apply in the case of seasonal part-time employment.
- D. For the purposes of this section, a “relative” is a mother, father, son, daughter, brother, sister, husband, wife, mother-in-law, father-in-law, son-in-law or daughter-in-law.

E. This policy is not for the purpose of depriving any citizen of an equal chance for employment with the Township but is solely intended to eliminate the potential for preferential treatment of the relatives of governmental personnel.

Section 2. If any section or provision of this Ordinance shall be invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances, or parts of Ordinances, which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage in the manner provided by law.

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 – 18- 2020 AMENDING CHAPTER 57 “ANIMALS,” “SECTION 4 LICENSE FEES” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY – Introduction on First Reading

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

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 20 – 18- 2020 AMENDING CHAPTER 57 “ANIMALS,” “SECTION 4 LICENSE FEES” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY.**

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

Consideration of final adoption at a public hearing is scheduled for Wednesday, December 30, 2020 at a meeting beginning at 3:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 20 - 19 – 2020 - AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF A CASE 580SN WIDE TRACK BACKHOE WITH 4WD, CAB AIR CONDITIONING, 4 IN 1 BUCKET, 24" BUCKET, HYDRAULIC THUMB, RIDE CONTROL, PILOT CONTROLS, DELUXE SEAT AND FLIP PADS OR EQUIVALENT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$120,000.00 FROM THE CAPITAL IMPROVEMENT FUND – RESERVE FOR PURCHASE OF MUNICIPAL EQUIPMENT AND THE CAPITAL IMPROVEMENT FUND - 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 - 19 – 2020 - AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF A CASE 580SN WIDE TRACK BACKHOE WITH 4WD, CAB AIR CONDITIONING, 4 IN 1 BUCKET, 24" BUCKET, HYDRAULIC THUMB, RIDE CONTROL, PILOT CONTROLS, DELUXE SEAT AND FLIP PADS OR EQUIVALENT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$120,000.00 FROM THE CAPITAL IMPROVEMENT FUND – RESERVE FOR PURCHASE OF MUNICIPAL EQUIPMENT AND THE CAPITAL IMPROVEMENT FUND.**

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

Consideration of final adoption at a public hearing is scheduled for Wednesday, December 30, 2020 at a meeting beginning at 3:00 P.M. at the municipal building.

OLD BUSINESS

Update on Locktown Road Speed Limit

Attorney K. Campbell noted speaking to the Township Engineer regarding the request to lower the speed limit on Locktown Road. She reviewed the discussion from last month. The Township Engineer feels it will cost the township a lot of money and without substantial complaints regarding accident reports, it would be difficult to change the speed limit lower than 35 miles per hour.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Maureen Syrnick, Committeewoman – Environmental Commission/Open Space Advisory Committee – The Environmental Commission met on November 17th. Gavin Edwards, Vice President US Operations Luxfer MEL Technology joined the zoom meeting. The Environmental Commission received several reports related to the (CEA) Classification Exception Area/Well Restriction Area, which they requested from William Kraft, LSRP Principal Consultant for Ramboll. It was noted that MEL Technology is in compliance with all regulations and standards.

The Environmental Commission has had several trees planted on the property near the Kingwood Park.

Open Space/Ag Meeting - There was a discussion at their last meeting what they would like to do with the Open Space Funds, Historical Preservation and Farmland Preservation Funds. It was suggested to use the part of the funds toward a new playground and to apply for a grant through the County. Liz Schmid's farmland preservation report was reviewed.

Richard Dodds, Deputy Mayor – Parks and Recreation Liaison/HBP Liaison – Parks and Recreation Committee submitted a grant application to Hunterdon County. He explained the County had to reschedule a meeting until December 14, 2020 to review the applications. The Township will be notified following the meeting.

Thomas Ciacciarelli, Mayor – DPW Liaison – The Department of Public Works have a new backhoe. A resident called and complained about seeing the DPW employees without masks in their vehicle. Mayor Ciacciarelli requested the DPW employees be notified with a reminder of what needs to be done when working together and the precautions that need to be taken during this time of the COVID-19 Pandemic.

Review Municipal Appointments for 2021

The Township Committee reviewed the appointments for 2021.

Schedule Date and Time - Reorganization and Regular Twp. Mtg. – January 2021

A meeting for the Township Committee Reorganization Meeting and Regular meeting will be scheduled and advertised for Thursday, January 7, 2020. The Reorganization meeting will begin at 6:00P.M. and the Regular monthly meeting will follow.

William Lindsay Whitehouse Grant – Status Update

There was a discussion regarding the status of the paperwork for the historic grant for the William Lindsay Whitehouse. Representative Haley McAlpine, Senior Preservation Specialist from the New Jersey Historic Trust contacted the township regarding what needs to be amended in the paperwork. A representative for the township who is working on the project for the grant will be amending the current documents. The County has granted the township the amount of \$50,000 to start, but they are waiting for the paperwork to be received.

Discussion on Elections for School Budgets for 2021

Attorney K. Campbell explained there is a statute to allow a municipality to change the date of the school election by resolution and by notifying the schools. The Township has 60 days to do this ahead so the school has a chance to review and change it if they choose. The Township Committee requested the Attorney send the local schools a letter informing them the Township would like to change the school election back to November during the general election.

FCC License Renewal

The township received a bill for the renewal/new location regarding the township's repeater radio, which is now located at the Morton Bldg. at Horseshoe Bend Park. C.F.O. Diane Laudenbach spoke to the DPW General Foreman Michael Ewing who said they do not use the radios any longer. The expense is being paid, but feel that it is not used.

EMC, Jack MacConnell feels that it is important to keep the radio. It saved a resident's life this summer. There was a discussion where the repeater could be mounted to get better reception. It was noted that Hunterdon County Communications is waiting for approval to install a new tower in Bethlehem Township. Attorney K. Campbell was instructed to write a letter to Hunterdon County Communications to request space on their antenna at their new location when approved for Kingwood's repeater.

Approve Credit Application - Atlas Copco

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the credit application from Atlas Copco.

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

Discussion – Clothing Allowance

There was a discussion regarding the clothing allowance for new employees of the Department of Public Works. The Local Agreement Contract states all employees get a stipend to purchase uniforms for working. The Township Committee agreed that after the 90 days probation period (6 weeks) the balance of the 2020 amount will be prorated and paid out.

RESOLUTION

Resolution No. 2020 - 163 Volunteer Form for 2021

The following Resolution was introduced:

RESOLUTION NO. 2020 - 163

**AUTHORIZE A VOLUNTEER RELEASE OF LIABILITY AND
INDEMNITY AGREEMENT**

WHEREAS, the Township of Kingwood is in need of a form for volunteers to sign prior to volunteering for the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey authorizes the use of the attached Volunteer Release of Liability and Indemnity Agreement.

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

Citizen Leadership Form Received – John Kika – Parks and Recreation Committee

RESOLUTION

Resolution No. 2020 – 164 Appointment to Parks and Recreation Committee – John Kika

The following Resolution was introduced:

RESOLUTION NO. 2020 - 164

APPOINTMENT TO THE PARKS AND RECREATION COMMITTEE

WHEREAS, the Township of Kingwood is in need of a Citizen Member of the Parks and Recreation Committee; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint John Kika, 1136 State Hwy. 12, Frenchtown, NJ for a one year term as a Citizen Member on the Parks and Recreation Committee. Term to expire on 12/31/2021.

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

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

Annual Tree Lighting at Kingwood Park – Cancelled for 2020

It was noted that the Annual Tree Lighting at the Kingwood Park will be cancelled this year due to COVID – 19. Clerk C. Keller was instructed to send a letter to Superintendent, Rick Falkenstein at the Kingwood Township School notifying them of the cancellation.

ADJOURNMENT

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 8:23pm.
All voted Aye on Roll Call Vote.

Respectfully submitted,
Cynthia L. Keller, RMC
Township Clerk

December 2, 2020
02:28 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 11/06/20 to 12/03/20
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		
449719	11/18/20	PAYR0010 PAYROLL ACCOUNT		1132
20-00943	24	NOVEMBER 18, 2020	185.12 A-12-56-850-802 Budget	1 1
			ANIMAL CONTROL - OTHER EXPENSES	
449720	12/02/20	PAYR0010 PAYROLL ACCOUNT		1141
20-01001	20	DECEMBER 2, 2020	185.12 A-12-56-850-802 Budget	1 1
			ANIMAL CONTROL - OTHER EXPENSES	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	370.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	370.24	0.00

CLEARING		CLEARING ACCOUNT		
93504	12/03/20	ACTIV010 ACTIVE AIR CONDITIONING & HTG		1139
20-00919	1	fix heating system	2,085.00 0-01-26-310-299 Budget	58 1
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
93505	12/03/20	AFSP005 A.F.P. SPRINKLER CORPORATION		1139
20-00956	1	NFPA-25 Annual Test Inspection	95.00 0-01-26-310-299 Budget	100 1
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
93506	12/03/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC		1139
20-00975	1	HTG OIL - 599 OAK GROVE ROAD	88.15 0-01-31-447-000 Budget	123 1
			HEATING FUEL OIL	
20-00982	1	Diesel fuel	759.41 0-01-26-290-299 Budget	128 1
			STREETS & ROADS - OTHER EXPENSES	
20-00983	1	Gasoline	227.29 0-01-31-460-299 Budget	129 1
			GASOLINE & DIESEL FUEL - OTHER EXPENSES	
			1,074.85	
93507	12/03/20	APTIR005 APTIRIS, INC.		1139
20-00891	1	NOVEMBER WEB HOSTING	350.00 0-01-26-310-299 Budget	33 1
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
93508	12/03/20	BANIS010 BANISCH ASSOCIATES, INC.		1139
20-00926	1	Planner Inv. for Blue Mt.	30.20 B-24-56-850-801 Budget	77 1
			RESERVE FOR BOA ESCROW PAYMENTS	
93509	12/03/20	BINKL010 BINKLEY & HURST		1139
20-00916	1	Tractor Parts	38.76 0-01-26-301-299 Budget	56 1
			SNOW REMOVAL - OTHER EXPENSE	
93510	12/03/20	CENTU010 UNITED TELEPHONE COMPANY OF		1139
20-00977	1	ACCOUNT NO. 310305693	136.15 0-01-31-440-000 Budget	125 1
			TELEPHONE	
20-00988	1	DPW MAINTENANCE/RENTAL	32.45 0-01-31-440-000 Budget	132 1
			TELEPHONE	

December 2, 2020
02:28 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING		CLEARING ACCOUNT	Continued				
93510	20-00999	UNITED TELEPHONE COMPANY OF MONTHLY SERVICE	809.10	0-01-31-440-000 TELEPHONE	Budget		137 1
			977.70				
93511	12/03/20	CIT00010 CIT COPIER LEASE	64.95	0-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		1139 135 1
93512	12/03/20	CNSAC005 CNS ACQUISITION CORP Cleaning Serv FDept Post Elect	495.00	0-01-20-105-299 ELECTIONS - OTHER EXPENSES	Budget		1139 46 1
93513	12/03/20	COOPE015 COOPER ALARM SYSTEMS, INC Fire Alarm Insp HSB Morton Bld	160.00	0-01-28-375-299 PARKS & PLAYGRNDS - OTHER EXPENSES	Budget		1139 120 1
	20-00974	2 Fire Alarm Insp HSB South Stor	49.99	R-22-56-850-800 MISCELLANEOUS	Budget		121 1
	20-00974	3 Fire Alarm Insp HSB South Stor	110.01	0-01-28-375-299 PARKS & PLAYGRNDS - OTHER EXPENSES	Budget		122 1
			320.00				
93514	12/03/20	COOPE020 COOPER ELECTRIC SUPPLY CO. Lights and Hardware	108.86	0-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		1139 130 1
93515	12/03/20	COUNT060 COUNTY OF HUNTERDON-TREASURER CAFE MARIA	200.00	E-14-56-850-801 HUMAN SERVICES - RETAIL FOOD LICENSES	Budget		1139 106 1
	20-00962	2 THE FAMOUS HOT DOG MAN	200.00	E-14-56-850-801 HUMAN SERVICES - RETAIL FOOD LICENSES	Budget		107 1
			400.00				
93516	12/03/20	CYNTH020 CYNTHIA L. KELLER Reimbursement for Eye Glasses	90.00	S-23-56-850-802 KELLER, CYNTHIA	Budget		1139 115 1
93517	12/03/20	DVRHS010 D.V.R.H.S. OCTOBER IT SERVICES	281.25	0-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		1139 136 1
93518	12/03/20	EDMUNDS EDMUNDS & ASSOCIATES 2021 SOFTWARE MAINTENANCE	2,341.00	0-01-20-130-299 FINANCIAL ADM - OTHER EXPENSES	Budget		1139 23 1
93519	12/03/20	EIKON005 EIKON PLANNING & DESIGN LLC Geophysical Report - Maritan	2,903.75	0-21-56-850-802 OPEN SPACE - OTHER EXPENSE	Budget		1139 134 1
93520	12/03/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC DPW NATURAL GAS SERVICE	681.52	0-01-31-446-299 NATURAL GAS	Budget		1139 86 1

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							
93521	12/03/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1139
20-00902	1	Engineer Invoice	330.00	B-24-56-850-801	Budget		41 1
				RESERVE FOR BOA ESCROW PAYMENTS			
20-00903	1	ELP Engineering Invoice	1,140.00	B-24-56-850-801	Budget		42 1
				RESERVE FOR BOA ESCROW PAYMENTS			
20-00935	1	MAINTENANCE OF TAX MAPS	940.00	0-01-20-150-010	Budget		87 1
				MAINTENANCE OF TAX MAP			
20-00935	2	PERC/SOIL -BLOCK 18, LOT 9	300.00	H-18-56-850-804	Budget		88 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00935	3	PERC/SOIL -BLOCK 42, LOT 2	300.00	H-18-56-850-804	Budget		89 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-00935	4	DELIA - BLOCK 12, LOT 33	360.00	D-13-56-850-783	Budget		90 1
				DELIA - BLOCK 12, LOT 33			
20-00935	5	KOCSIS - BLOCK 6, LOT 18	60.00	D-13-56-850-774	Budget		91 1
				KOCSIS - BLOCK 6, LOT 18			
			3,430.00				
93522	12/03/20	FEDIG005 FEDIGAN LLC					1139
20-00938	1	REDEMPTION - TSC 19-002	13,952.91	0-01-47-899-325	Budget		93 1
				TAX SALE REDEMPTION			
93523	12/03/20	FRENC020 FRENCHTOWN HOME AND HARDWARE					1139
20-00921	1	Window repair	30.00	0-01-26-310-299	Budget		59 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93524	12/03/20	GANNE010 GANNETT NJ NEWSPAPERS					1139
20-00928	1	Courier News Ad - BOA Mtg.	67.68	0-01-21-185-299	Budget		79 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
93525	12/03/20	GARDE060 GARDEN STATE LABORATORIES INC					1139
20-00906	1	Kingwood Park Coliform	60.00	0-01-28-375-299	Budget		44 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00906	2	HSB Park Coliform	60.00	0-01-28-375-299	Budget		45 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			120.00				
93526	12/03/20	GIC00005 GIC CONSULTING LLC					1139
20-00917	1	PTO shafts	900.00	0-01-26-301-299	Budget		57 1
				SNOW REMOVAL - OTHER EXPENSE			
93527	12/03/20	GRAMC010 GRAMCO WORD PROCESSING, INC.					1139
20-00824	1	Maintenance Contract Invoice	1,720.00	0-01-26-310-299	Budget		24 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93528	12/03/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1139
20-00940	1	POSTAGE METER LEASE	158.87	0-01-26-310-299	Budget		95 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93529	12/03/20	GREEN020 GREENMAN-PEDERSEN, INC.					1139
20-00987	1	Kollmer Farmland Survey	6,900.00	0-21-56-850-802	Budget		131 1
				OPEN SPACE - OTHER EXPENSE			

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				
93530	12/03/20	HUNTE150 HUNTERDON LOCK AND SAFE					1139
20-00939	1	4 Keys Req. J. Kertesz	42.08	0-01-26-290-299	Budget		94 1
				STREETS & ROADS - OTHER EXPENSES			
93531	12/03/20	INTER025 INTERNAL REVENUE SERVICE					1139
20-00766	1	SEPTEMBER PAYROLL SERVICES	377.96	0-01-20-130-299	Budget		3 1
				FINANCIAL ADM - OTHER EXPENSES			
20-00944	1	OCTOBER PAYROLL	308.28	0-01-20-130-299	Budget		98 1
				FINANCIAL ADM - OTHER EXPENSES			
			686.24				
93532	12/03/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1139
20-00964	1	STREET LIGHTING	348.77	0-01-31-435-299	Budget		110 1
				STREET LIGHTING - OTHER EXPENSES			
20-00964	2	STREET LIGHTING	102.94	0-01-31-435-299	Budget		111 1
				STREET LIGHTING - OTHER EXPENSES			
20-00976	1	200 UNION ROAD	11.43	0-01-31-430-000	Budget		124 1
				ELECTRICITY			
			463.14				
93533	12/03/20	JOSEP100 JOSEPH ALTVATER					1139
20-00979	1	Background check	42.00	0-01-26-290-299	Budget		126 1
				STREETS & ROADS - OTHER EXPENSES			
93534	12/03/20	JPMON005 JPMONZO MUNICIPAL CONSULTING					1139
20-00971	1	Webinar - Clerk Course Dec 10	50.00	0-01-20-100-299	Budget		119 1
				A & E OTHER EXPENSES			
93535	12/03/20	KINGW040 KINGWOOD TOWNSHIP BOE					1139
20-00895	1	Tax Levy Payment #5 of 11 Dec	473,987.90	0-01-55-902-299	Budget		35 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES			
93536	12/03/20	KOLLM010 KOLLMER EQUIPMENT LLC					1139
20-00802	1	BackPack Leaf Blowers	850.00	R-22-56-850-800	Budget		6 1
				MISCELLANEOUS			
20-00836	1	Stihl 4112-713-4100 Brush Knif	50.00	0-01-28-375-299	Budget		25 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			900.00				
93537	12/03/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1139
20-00897	1	PENN EAST	29.00	0-01-20-155-299	Budget		37 1
				LEGAL - OTHER EXPENSES			
20-00897	2	OCTOBER GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		38 1
				LEGAL - OTHER EXPENSES			
			3,029.00				
93538	12/03/20	LAW50010 LAWSON PRODUCTS, INC.					1139
20-00913	1	Nuts bolts shop supplies	438.86	0-01-26-315-299	Budget		53 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
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CLEARING		CLEARING ACCOUNT		Continued				
93538	12/03/20	LAWSON PRODUCTS, INC.						
20-00981	1	Case of Wasp spray	115.92	0-01-26-315-299	Budget		127	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			<u>554.78</u>					
93539	12/03/20	LINDA010 LINDABURY, MC CORMICK,					1139	
20-00904	1	Lindabury Attorney Invoice	577.50	B-24-56-850-801	Budget		43	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00925	1	Lindabury 3-31-20 for Blue Mt.	16.50	B-24-56-850-801	Budget		76	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00927	1	Legal Svs. 2-29-20 for Blue Mt	33.00	B-24-56-850-801	Budget		78	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00965	1	GENERAL PLANNING BOARD	759.00	0-01-21-180-299	Budget		112	1
				PLANNING BOARD - OTHER EXPENSES				
20-00965	2	DELIA - BLOCK 12, LOT 33	99.00	D-13-56-850-783	Budget		113	1
				DELIA - BLOCK 12, LOT 33				
20-00965	3	BLUMBERG - B19, L3.02 & 6	115.50	D-13-56-850-773	Budget		114	1
				BLUMBERG - BLOCK 19, LOTS 3.02 & 6				
			<u>1,600.50</u>					
93540	12/03/20	LMRDI005 LMR DISPOSAL, LLC					1139	
20-00941	1	Sept.Cleanup Dumpsters	1,250.00	G-02-40-704-000	Budget		96	1
				GRANT FUND - CLEAN COMMUNITIES				
20-00942	1	OctoberCleanup Dumpsters	1,875.00	G-02-40-704-000	Budget		97	1
				GRANT FUND - CLEAN COMMUNITIES				
			<u>3,125.00</u>					
93541	12/03/20	MILF0010 MILFORD/FRENCHTOWN AUTO					1139	
20-00803	1	Dewalt Socket Set	149.00	R-22-56-850-800	Budget		7	1
				MISCELLANEOUS				
20-00803	2	Tru-Fuel 2 cycles 40:1	351.84	R-22-56-850-800	Budget		8	1
				MISCELLANEOUS				
20-00803	3	Chainsaw Bar Oil	86.94	R-22-56-850-800	Budget		9	1
				MISCELLANEOUS				
20-00922	1	DPW Auto Supplies	38.43	0-01-26-315-299	Budget		60	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	2	DPW Auto Supplies	26.63	0-01-26-315-299	Budget		61	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	3	DPW Auto Supplies	13.46	0-01-26-315-299	Budget		62	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	4	DPW Auto Supplies	730.77	0-01-26-315-299	Budget		63	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	5	DPW Auto Supplies	43.94	0-01-26-315-299	Budget		64	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	6	DPW Auto Supplies	38.00	0-01-26-315-299	Budget		65	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	7	DPW Auto Supplies	165.60	0-01-26-315-299	Budget		66	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	8	DPW Auto Supplies	437.99	0-01-26-315-299	Budget		67	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
20-00922	9	DPW Auto Supplies	159.00	0-01-26-315-299	Budget		68	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
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CLEARING		CLEARING ACCOUNT		Continued			
93541		MILFORD/FRECHTOWN AUTO		Continued			
20-00922	10	DPW Auto Supplies	38.00	0-01-26-315-299	Budget		69 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00922	11	DPW Auto Supplies	169.00	0-01-26-315-299	Budget		70 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-00922	12	DPW Auto Supplies	19.05	0-01-26-315-299	Budget		71 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			<u>2,053.65</u>				
93542	12/03/20	MUNIC030 MUNICIPAL RECORD SERVICE					1139
20-00850	1	ATS Court Mailers	217.00	0-01-43-490-299	Budget		26 1
				MUNICIPAL COURT - OTHER EXPENSES			
93543	12/03/20	NJCON010 NJ CONFERENCE OF MAYORS					1139
20-00930	1	NJ Conf Mayors Member Dues	295.00	0-01-20-110-299	Budget		85 1
				GOVERNING BODY - OTHER EXPENSES			
93544	12/03/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1139
20-00894	1	AD for Open Space/Ag Comm	21.81	0-01-30-429-299	Budget		34 1
				AGRICULTURE ADV COMM - OTHER EXPENSE			
20-00899	1	HD Newspaper Ad Invoice	26.48	0-01-21-185-299	Budget		40 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-00929	1	Legal Ad 20-17-2020	29.28	0-01-20-100-299	Budget		80 1
				A & E OTHER EXPENSES			
20-00929	2	Legal Ad 20-16-2020	27.41	0-01-20-100-299	Budget		81 1
				A & E OTHER EXPENSES			
20-00929	3	Legal Ad 20-15-2020	28.35	0-01-20-100-299	Budget		82 1
				A & E OTHER EXPENSES			
20-00929	4	Legal Ad 20-14-2020	22.74	0-01-20-100-299	Budget		83 1
				A & E OTHER EXPENSES			
20-00929	5	TC Special Meeting	19.01	0-01-20-100-299	Budget		84 1
				A & E OTHER EXPENSES			
			<u>175.08</u>				
93545	12/03/20	NJSTA010 NJ STATE LEAGUE OF MUNICIPALIT					1139
20-00989	1	Membership Dues NJLM 2021	472.00	0-01-20-110-299	Budget		133 1
				GOVERNING BODY - OTHER EXPENSES			
93546	12/03/20	NORTH JE NORTH JERSEY KENNEL CLUB LLC					1139
20-00889	1	Long Standing Security Deposit	300.00	R-22-56-850-814	Budget		32 1
				DEPOSITS - HORSESHOE BEND PARK			
93547	12/03/20	NORTH020 NORTH EAST PARTS GROUP					1139
20-00915	1	Aauto parts	126.93	0-01-26-301-299	Budget		55 1
				SNOW REMOVAL - OTHER EXPENSE			
93548	12/03/20	NORTH025 NORTHERN TOOL & EQUIPMENT					1139
20-00811	1	Felling Wedge #43070	32.94	R-22-56-850-800	Budget		10 1
				MISCELLANEOUS			
20-00811	2	Dewalt Bench Grindeer DW758	149.99	R-22-56-850-800	Budget		11 1
				MISCELLANEOUS			

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								
93548		NORTHERN TOOL & EQUIPMENT Continued						
20-00811	4	Klutch Mecg Tool Set #48086	879.99	R-22-56-850-800	Budget		12	1
				MISCELLANEOUS				
20-00811	6	Titan Pliers #2518404	21.99	R-22-56-850-800	Budget		13	1
				MISCELLANEOUS				
20-00811	7	Klutch 4pc wrench set #41245	22.99	R-22-56-850-800	Budget		14	1
				MISCELLANEOUS				
20-00811	8	Dewalt 20V Batt 2pk #DCB205-2	189.99	R-22-56-850-800	Budget		15	1
				MISCELLANEOUS				
20-00811	9	Strongway88 Rolling Bin #50272	199.99	R-22-56-850-800	Budget		16	1
				MISCELLANEOUS				
20-00811	11	PS LED Port Light #800650	339.98	R-22-56-850-800	Budget		17	1
				MISCELLANEOUS				
20-00811	13	Klutch Glock Wrench #48081	279.98	R-22-56-850-800	Budget		18	1
				MISCELLANEOUS				
20-00811	14	Legacy Flexilla Hose #273453	99.98	R-22-56-850-800	Budget		19	1
				MISCELLANEOUS				
20-00811	15	Iron-ton Socket Set #414665	55.98	R-22-56-850-800	Budget		20	1
				MISCELLANEOUS				
20-00811	16	roughneck Gas Caddy #20632	529.99	R-22-56-850-800	Budget		21	1
				MISCELLANEOUS				
20-00811	17	roughneck Diesel Caddy #63295	529.99	R-22-56-850-800	Budget		22	1
				MISCELLANEOUS				
20-00866	1	#36017130 Flush Mt toolbox	499.98	0-01-28-375-299	Budget		30	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			3,833.76					
93549	12/03/20	OAKSU010 OAK SUMMIT SCHOOL					1139	
20-00862	1	Road Clean Up-Oak Summit	500.00	G-02-40-704-000	Budget		28	1
				GRANT FUND - CLEAN COMMUNITIES				
93550	12/03/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1139	
20-00909	1	Toner-Legal Pads	132.21	0-01-20-100-299	Budget		47	1
				A & E OTHER EXPENSES				
20-00910	1	Printer Cartridge	59.99	0-01-20-100-299	Budget		48	1
				A & E OTHER EXPENSES				
20-00910	2	USB Drive 5 Pack	34.05	0-01-20-100-299	Budget		49	1
				A & E OTHER EXPENSES				
20-00910	4	Folder for Proclamations	15.66	0-01-20-100-299	Budget		50	1
				A & E OTHER EXPENSES				
20-00910	5	Copy Paper Carton	38.99	0-01-20-100-299	Budget		51	1
				A & E OTHER EXPENSES				
20-00970	1	Supplies for the office	9.54	0-01-26-310-299	Budget		117	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00970	2	Supplies for the office	16.02	0-01-20-100-299	Budget		118	1
				A & E OTHER EXPENSES				
			306.46					
93551	12/03/20	ROBER075 ROBERT VANDENBERG					1139	
20-00937	1	135.50 miles - 9/8 - 10/29	78.59	0-01-22-195-299	Budget		92	1
				CONSTRUCTION - OTHER EXPENSES				

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TOWNSHIP OF KINGWOOD
Check Register By Check Date

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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							
93552	12/03/20	ROSEM010 ROSEMARIE DIPPLE					1139
20-00967	1	EYEGLOSS REIMBURSEMENT	1,015.00	S-23-56-850-818 ROSEMARIE DIPPLE	Budget		116 1
93553	12/03/20	SKTRU005 S & K TRUCK PARTS INC.					1139
20-00914	1	Motor Mounts	332.30	0-01-26-315-299	Budget		54 1
20-00953	1	Drier Cartridge	109.65	VEHICLE MAINTENANCE - OTHER EXPENSES 0-01-26-301-299	Budget		99 1
			441.95	SNOW REMOVAL - OTHER EXPENSE			
93554	12/03/20	STATE040 STATE TREASURER					1139
20-00959	1	CMFO RENEWAL	50.00	0-01-20-130-299	Budget		104 1
20-00959	2	CTC RENEWAL	50.00	FINANCIAL ADM - OTHER EXPENSES 0-01-20-145-299	Budget		105 1
			100.00	REVENUE ADM - OTHER EXPENSES			
93555	12/03/20	SWEETVAL SWEET VALLEY FARMS					1139
20-00852	1	Screening Bocce Court	560.00	R-22-56-850-807 BOCCE BALL	Budget		27 1
93556	12/03/20	TREA TREASURER, STATE OF NEW JERSY					1139
20-00863	1		300.00	G-02-40-704-000	Budget		29 1
				GRANT FUND - CLEAN COMMUNITIES			
93557	12/03/20	UHLAS010 UHL & ASSOCIATES, INC.					1139
20-00958	1	BLOCK 24, LOT 2.04	1,500.00	H-18-56-850-803	Budget		101 1
20-00958	2	BLOCK 24, LOT 2.05	1,500.00	WELL TESTING RECEIPTS H-18-56-850-803	Budget		102 1
20-00958	3	BLOCK 32, LOT 1.09	1,500.00	WELL TESTING RECEIPTS H-18-56-850-803	Budget		103 1
			4,500.00	WELL TESTING RECEIPTS			
93558	12/03/20	VERIZ010 VERIZON WIRELESS					1139
20-00963	1	CELL PHONE/TABLETS	125.92	0-01-22-195-299	Budget		108 1
20-00963	2	CELL PHONE/TABLETS	23.39	CONSTRUCTION - OTHER EXPENSES 0-01-31-440-000	Budget		109 1
			149.31	TELEPHONE			
93559	12/03/20	VITAL010 VITAL COMMUNICATIONS					1139
20-00884	1	2020 ADDED/OMITTED TAX BILLS	40.00	0-01-20-145-299	Budget		31 1
20-00898	1	NOVEMBER DATA PROCESSING	360.50	REVENUE ADM - OTHER EXPENSES 0-01-20-145-299	Budget		39 1
			400.50	REVENUE ADM - OTHER EXPENSES			
93560	12/03/20	WELCO010 PRAXAIR DISTRIBUTION INC.					1139
20-00793	1	Aceetylene	36.61	0-01-26-315-299	Budget		4 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CLEARING CLEARING ACCOUNT Continued								
93560	20-00799	PRAXAIR DISTRIBUTION INC. 1 Cylinder Rental	36.61	0-01-26-315-299	Budget		5	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
	20-00896	1 Cylinder Rental	36.93	0-01-26-290-299	Budget		36	1
				STREETS & ROADS - OTHER EXPENSES				
	20-00923	1 Acetylene Size 130	169.77	0-01-26-315-299	Budget		72	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
	20-00923	2 High Press Size 230	186.75	0-01-26-315-299	Budget		73	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
	20-00923	3 Paper Invoice Fee	1.25	0-01-26-315-299	Budget		74	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
	20-00923	4 Safety & Environmental Fee	13.95	0-01-26-315-299	Budget		75	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			481.87					
93561 12/03/20 WELCO010 PRAXAIR DISTRIBUTION INC. Continued								
	20-00305	1 CYLINDER RENTAL	35.84	0-01-26-290-299	Budget		1	1139
				STREETS & ROADS - OTHER EXPENSES				
	20-00484	1 CYLINDER RENTAL	36.61	0-01-26-290-299	Budget		2	1
				STREETS & ROADS - OTHER EXPENSES				
			72.45					
93562 12/03/20 WESTP010 WEST PUBLISHING CORPORATION								
	20-00912	1 judge book	313.80	0-01-43-490-299	Budget		52	1139
				MUNICIPAL COURT - OTHER EXPENSES				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	59	0	540,791.29	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	59	0	540,791.29	0.00			
CURRENT Current								
449824	11/06/20	TOWNS010 TOWNSHIP OF KINGWOOD						1130
	20-00888	1 TO RECREATION MISC	589.14	0-01-28-375-299	Budget		1	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
	20-00888	2 TO RECREATION BOCCE	590.00	0-01-28-375-299	Budget		2	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			1,179.14					
449823 11/13/20 NJSHB010 NJSHBP								
	20-00882	1 NOVEMBER PREMIUM	10,954.93	0-01-23-220-000	Budget		1	1128
				EMPLOYEE GRP INSURANCE				
449825 11/18/20 PAYRO010 PAYROLL ACCOUNT								
	20-00943	1 NOVEMBER 18, 2020	99.63	0-01-30-429-101	Budget		1	1131
				AGRICULTURE ADV COMM - SALARY & WAGE				
	20-00943	2 NOVEMBER 18, 2020	99.63	0-01-27-335-101	Budget		2	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
	20-00943	3 NOVEMBER 18, 2020	55.85	0-01-21-191-101	Budget		3	1
				FAIR SHARE HOUSING SALARY & WAGES				
	20-00943	4 NOVEMBER 18, 2020	390.28	0-01-28-375-101	Budget		4	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT	Current	Continued					
449825	PAYROLL ACCOUNT						
20-00943	5	NOVEMBER 18, 2020	5,055.62	0-01-20-100-101	Budget		5 1
				A & E SALARIES AND WAGES			
20-00943	6	NOVEMBER 18, 2020	1,765.70	0-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00943	7	NOVEMBER 18, 2020	1,309.30	0-01-20-145-101	Budget		7 1
				REVENUE ADM - SALARIES AND WAGES			
20-00943	8	NOVEMBER 18, 2020	1,994.74	0-01-43-490-101	Budget		8 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00943	9	NOVEMBER 18, 2020	873.67	0-01-21-180-101	Budget		9 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00943	10	NOVEMBER 18, 2020	461.12	0-01-21-186-101	Budget		10 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00943	11	NOVEMBER 18, 2020	369.62	0-01-25-252-101	Budget		11 1
				OEM - SALARIES AND WAGES			
20-00943	12	NOVEMBER 18, 2020	1,822.64	0-01-22-195-101	Budget		12 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00943	13	NOVEMBER 18, 2020	14,659.48	0-01-26-290-101	Budget		13 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00943	14	NOVEMBER 18, 2020	303.82	0-01-27-330-101	Budget		14 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00943	15	NOVEMBER 18, 2020	277.11	0-01-21-185-101	Budget		15 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00943	16	NOVEMBER 18, 2020	1,035.64	0-01-26-310-101	Budget		16 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00943	17	NOVEMBER 18, 2020	260.83	0-01-20-110-101	Budget		17 1
				GOVERNING BODY - SALARIES AND WAGES			
20-00943	18	NOVEMBER 18, 2020	2,381.44	0-01-36-472-299	Budget		18 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00943	19	NOVEMBER 18, 2020	57.07	0-01-36-473-299	Budget		19 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00943	20	NOVEMBER 18, 2020	7.37	0-01-23-235-299	Budget		20 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-00943	21	NOVEMBER 18, 2020	1,479.21	0-01-20-150-101	Budget		21 1
				TAX ASSESSMENT - SALARIES AND WAGES			
			34,759.77				
449826	11/20/20	LOWES LOWE'S HOME CENTERS LLC					1134
20-00957	1	997955 CR 52" Rolling Tool Cab	834.10	0-01-28-375-299	Budget		1 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
449827	11/24/20	THEH0010 THE HOME DEPOT					1137
20-00854	1	Night Owl Security System	537.61	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00893	1	Dewalt Multi Bank Batt Charger	99.98	0-01-28-375-299	Budget		2 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00893	4	Husky 1/4" Coupler Plug	19.96	0-01-28-375-299	Budget		3 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00893	5	Black&Decker Elect Hedge Trimm	149.91	0-01-28-375-299	Budget		4 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			807.46				

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CURRENT	Current		Continued					
449829	12/02/20	PAYR0010 PAYROLL ACCOUNT						1140
20-01001	1	DECEMBER 2, 2020	99.63	0-01-30-429-101	Budget		1	1
				AGRICULTURE ADV COMM - SALARY & WAGE				
20-01001	2	DECEMBER 2, 2020	99.63	0-01-27-335-101	Budget		2	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
20-01001	3	DECEMBER 2, 2020	55.85	0-01-21-191-101	Budget		3	1
				FAIR SHARE HOUSING SALARY & WAGES				
20-01001	4	DECEMBER 2, 2020	390.28	0-01-28-375-101	Budget		4	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
20-01001	5	DECEMBER 2, 2020	5,055.62	0-01-20-100-101	Budget		5	1
				A & E SALARIES AND WAGES				
20-01001	6	DECEMBER 2, 2020	1,565.70	0-01-20-130-101	Budget		6	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
20-01001	7	DECEMBER 2, 2020	1,479.21	0-01-20-150-101	Budget		7	1
				TAX ASSESSMENT - SALARIES AND WAGES				
20-01001	8	DECEMBER 2, 2020	1,309.30	0-01-20-145-101	Budget		8	1
				REVENUE ADM - SALARIES AND WAGES				
20-01001	9	DECEMBER 2, 2020	1,892.74	0-01-43-490-101	Budget		9	1
				MUNICIPAL COURT - SALARIES AND WAGES				
20-01001	10	DECEMBER 2, 2020	873.67	0-01-21-180-101	Budget		10	1
				PLANNING BOARD - SALARIES AND WAGES				
20-01001	11	DECEMBER 2, 2020	461.12	0-01-21-186-101	Budget		11	1
				ZONING OFFICIAL - SALARIES AND WAGES				
20-01001	12	DECEMBER 2, 2020	89.37	0-01-25-252-101	Budget		12	1
				OEM - SALARIES AND WAGES				
20-01001	13	DECEMBER 2, 2020	1,762.64	0-01-22-195-101	Budget		13	1
				CONSTRUCTION - SALARIES AND WAGES				
20-01001	14	DECEMBER 2, 2020	16,838.00	0-01-26-290-101	Budget		14	1
				STREETS & ROADS - SALARIES AND WAGES				
20-01001	15	DECEMBER 2, 2020	303.82	0-01-27-330-101	Budget		15	1
				BOARD OF HEALTH - SALARIES AND WAGES				
20-01001	16	DECEMBER 2, 2020	277.11	0-01-21-185-101	Budget		16	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
20-01001	17	DECEMBER 2, 2020	2,399.78	0-01-36-472-299	Budget		17	1
				SOCIAL SECURITY - OTHER EXPENSES				
20-01001	18	DECEMBER 2, 2020	32.23	0-01-36-473-299	Budget		18	1
				CONTR TO DCRP - OTHER EXPENSES				
20-01001	19	DECEMBER 2, 2020	6.69	0-01-23-235-299	Budget		19	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
			34,992.39					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	83,527.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	83,527.79	0.00

GRANT	Grant							
449675	11/18/20	PAYR0010 PAYROLL ACCOUNT						1133
20-00943	22	NOVEMBER 18, 2020	350.69	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
GRANT		Grant	Continued					
449675		PAYROLL ACCOUNT						
20-00943	23	NOVEMBER 18, 2020	310.14	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			660.83					
449676	12/02/20	TOWNS010 TOWNSHIP OF KINGWOOD					1142	
20-01002	1	JANUARY 29, 2020 PAYROLL	350.68	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01002	2	FEBRUARY 26, 2020 PAYROLL	350.68	G-02-40-704-000	Budget		2	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01002	3	MARCH 25, 2020 PAYROLL	350.36	G-02-40-704-000	Budget		3	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01002	4	APRIL 22, 2020 PAYROLL	350.68	G-02-40-704-000	Budget		4	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01002	5	MAY 20, 2020 PAYROLL	350.68	G-02-40-704-000	Budget		5	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01002	6	TO COVER NEGATIVE BALANCE	1,051.09	G-02-40-704-000	Budget		6	1
				GRANT FUND - CLEAN COMMUNITIES				
			2,804.17					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	2	0	3,465.00	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	2	0	3,465.00	0.00			
Report Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	69	0	628,154.32	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	69	0	628,154.32	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	595,542.08	0.00	0.00	595,542.08
ANIMAL CONTROL	A-12	370.24	0.00	0.00	370.24
BD OF ADJUSTMENT ESCROW	B-24	2,127.20	0.00	0.00	2,127.20
PLANNING BOARD	D-13	634.50	0.00	0.00	634.50
HUMAN SERVICES ACCOUNT	E-14	400.00	0.00	0.00	400.00
GRANT FUND	G-02	7,390.00	0.00	0.00	7,390.00
BOARD OF HEALTH TRUST	H-18	5,100.00	0.00	0.00	5,100.00
OPEN SPACE	O-21	9,803.75	0.00	0.00	9,803.75
RECREATION ACCOUNT	R-22	5,681.55	0.00	0.00	5,681.55
SELF INSURANCE	S-23	1,105.00	0.00	0.00	1,105.00
Total of All Funds:		628,154.32	0.00	0.00	628,154.32

APPROVED AND ORDERED PAID THIS 3RD DAY OF DECEMBER, 2020.

THOMAS CIACCIARELLI, Mayor

RICHARD DODDS, Deputy Mayor

MAUREEN SYRNICK, Committee Person