

KINGWOOD TOWNSHIP COMMITTEE

Special Meeting Agenda

December 30, 2020 – 3:00 PM

Call to Order

Pledge of Allegiance

NOTICE REQUIREMENTS

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 November 12, 2020 and by telefaxing a copy of the notice to the Express Times on November 7, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on November 7, 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. Your cooperation is appreciated.

Roll Call

Public Comment – Privilege of the Floor

Correspondence

Letter from the NJDOT Re: Municipal Aid Program – Grant for Ridge Road Section II

Review Dates for 2021 Township Committee Mtgs. to be Approved on January 7, 2021

January 7, 2020	July 1, 2020
February 4, 2020	August 5, 2020
March 4, 2020	September 2, 2020
April 1, 2020	October 7, 2020
May 6, 2020	November 4, 2020
June 3, 2020	December 2, 2020

Resolution No. 2020 – 167 Budget Appropriation Transfers

Approve - Bills and Claims - \$190,716.26

Resolutions

Resolution No. 2020 –168 Authorizing the Award of Non-Fair and Open Contracts for Township Professionals for the Year 2020

Resolution No. 2020 - 169 Authorizing the Transfer of \$35,347.93 from the 2020 Budget Appropriations to the Storm Recovery Trust Fund

Resolution No. 2020 - 170 Refund of Real Estate Taxes – Block 33, Lot 13.01 Q0101

Resolution No. 2020 - 171 Refund of Real Estate Taxes – Block 21, Lot 1.03 & Block 21.01, Lot 2

December 30, Special Twp. Mtg. Agenda Continued

Resolutions Continued

- Resolution No. 2020 - 172** Cancellation of Outstanding Checks
- Resolution No. 2020 - 173** Escheat of Tax Sale Premium
- Resolution No. 2020 - 174** Resolution Amending Resolution No. 2020 – 69 Authorizing to Enter Shared Services Agreement with the Township of Raritan for the Provision of Fire Prevention Services
- Resolution No. 2020 – 175** Refund Due to Successful Tax Appeal – Bl28, L11.03
- Resolution No. 2020 – 176** Cancellation of Outstanding Checks

Ordinances

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 –Public Hearing and Final Adoption

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 – Public Hearing and Final Adoption

New Business

- Resume - Anthony M. Rotunno Esq. - Municipal Court Public Defender Position
- Approve Mayor to Sign Professional Agreement for Auction Marketing Services with Max Spann R.E. & Auction Co. – Block 14, Lot 43 - 12 Fairview Road
- Quotes for Decommissioning a Well – Maritan Property – Block 33, Lot 55
- Discussion – Kingwood Methodist Church Donation
- Insurance Proposal from USI Insurance Coverage Renewal for 2021
- Recommendation from Construction Official Re: Robert Vandenberg
- Rice Notice Received from Robert Vandenberg – Personnel – Discussion on Permanent Position for Electrical Sub-Code Inspector
- Recommendation from Construction Official Re: Benjamin Farneski, Plumbing Subcode Inspector

Executive Session – Resolution No. 2020 – 177

- Personnel - Plumbing Subcode Inspector**
- Litigation - Civil Action Summons**
- Position of Recycling Coord./Clean Communities Coord.**

Return to Regular Session

Plumbing Subcode Inspector - Amendment to Salary Ordinance

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

2020 – 267

Township Committee Minutes

December 30, 2020

A Special Meeting of the Kingwood Township Committee was called to order at 3:00P.M. with Mayor Ciacciarelli presiding.

Also present at the meeting were Deputy Mayor Dodds, Committeewoman Syrnick, 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 November 12, 2020 and by telefaxing a copy of the notice to the Express Times on November 7, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on November 7, 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. Your cooperation is appreciated.

Roll Call

Public Comment – Privilege of the Floor

There were no public comments from the public.

Correspondence

Letter from the NJDOT Re: Municipal Aid Program – Grant for Ridge Road Section II

The Township Committee Members reviewed the letter from the NJDOT regarding the Municipal Aid Program for Ridge Road Section II. The letter was informing the Township that the NJDOT is unable to provide a Municipal Aide Grant for Ridge Road Section II.

Review Dates for 2021 Township Committee Mtgs. to be Approved on January 7, 2021

January 7, 2021	July 1, 2021
February 4, 2021	August 5, 2021
March 4, 2021	September 2, 2021
April 1, 2021	October 7, 2021
May 6, 2021	November 4, 2021
June 3, 2021	December 2, 2021

The Township Committee reviewed the dates for 2021 for the Township Committee Meetings. These dates will be approved on January 7, 2020 at the Regular Twp. Committee Mtg.

RESOLUTION

Resolution No. 2020 – 167 Budget Appropriation Transfers

The following Resolution was introduced:

RESOLUTION NO. 2020 - 167

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	\$1,000.00
Tax Assessor – Other Expense	Tax Maps – Other Expense	\$1,000.00
Planning Board – Other Expense	Buildings and Grounds – Other Expense	\$1,000.00
Planning Board – Other Expense	Parks and Recreation – Other Expense	\$1,000.00

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

Approve - Bills and Claims

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve to pay all Bills and Claims in order for December 30, 2020 in the amount of \$190,716.26.

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

RESOLUTIONS

Resolution No. 2020 –168 Authorizing the Award of Non-Fair and Open Contracts for Township Professionals for the Year 2020

The following Resolution was introduced:

RESOLUTION NO. 2020 - 168

RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN CONTRACTS FOR TOWNSHIP PROFESSIONALS

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 exceed \$17,500; and

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

WHEREAS, each of the Township professionals 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, each of the Township professionals 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 each 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 contracts with the Township Professionals as described below:

William M. Colantano Bedard Kurowicki & Co. 114 Broad Street Flemington, NJ 08822 Auditing – OE	Township Auditor	One Year \$25,750.00
Andrea L. Kahn McManimon, Scotland & Baumann, LLC 75 Livingston Avenue Roseland, New Jersey Financial Adm. – OE	Bond Counsel	One Year \$ 600.00
Vincent Uhl, PG, PH UHL & Associates, Inc. Groundwater Resource Consultants 278 N. Union St.; Suite 106 Lambertville, NJ 08530 Board of Health Trust	Hydrogeologist	One Year \$12,000.00
David Pierce Lindabury McCormick, Estabrook & Cooper, P.C. P.O. Box 2369	Board Attorney	One Year

Westfield, NJ 07091		\$46,903.04
Planning Board – OE)		
Board of Adjustment– OE)		
Planning Board Escrow)		
Board of Adjustment Escrow)		
Open Space Trust		
 Katrina L Campbell	Township Attorney	One Year
Lavery, Selvaggi, Abromitis & Cohen, PC		
1001 Route 517		
Hackettstown, NJ 07840		
Legal – OE		\$41,051.00
 Wayne J. Ingram/John E. Hansen	Township Engineers	One Year
Engineering and Land Planning Assoc. Inc.		
140 West Main Street		
High Bridge, NJ 08829		\$82,588.41
Open Space Trust)		
Planning Board Escrow)		
Board of Adjustment Escrow)		
Capital Improvement Fund)		
 Banisch Associates, Inc.	Township Planner	One Year
111 Main Street		
Flemington, NJ 08822		
Planning Bd. – OE)		
Board of Adjustment – OE)		\$ 5,356.90
Fair Share Housing – OE)		
 NW Financial Group, LLC	Secondary Disclosure	
2 Hudson Place, 3 rd		
Hoboken, NJ 07030		\$ 2,000.00
 Dennis Bertland Associates	Historic Preservation Project	
Historic Preservation Consultants		
P.O. Box 315		
Stockton, NJ 08559		\$22,400.00
 Foveonics Documents Solutions	Digitizing Records	
999 Willow Grove Street		
Hackettstown, NJ 07840		\$61,117.63
 Carolyn Murphy		
Advanced Animal Control		
P.O. Box 13		
Titusville, New Jersey 08560		\$10,500.00

Robert F. Heffernan & Associates and Consultants P.O. Box 611 Oldwick, New Jersey 08858 – 0611	Appraisals \$ 1,945.00
The Goldstein Partnership 515 Valley Street, Suite 110 Maplewood, NJ 07040	Architect Services \$63,760.76
Greenman-Pedersen Inc. 301 Gibraltar Drive Suite 2A Morris Plains, NJ 07950	Surveyor \$ 6,900.00
Eikon Planning and Design, LLC P.O. Box 469 221 High Street Hackettstown, NJ 07840	Environmental Study NJ Green Acres \$ 6,853.75
Bohren & Bohren Assoc. Inc. Suite 800 260 Highway 202/31 Flemington, NJ 08822	Surveyor \$ 8,900.00

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

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 - 169 Authorizing the Transfer of \$35,347.93 from the 2020 Budget Appropriations to the Storm Recovery Trust Fund

The following Resolution was introduced:

RESOLUTION NO. 2020 - 169

RESOLUTION AUTHORIZING THE TRANSFER OF \$35,347.93 FROM THE 2020 BUDGET APPROPRIATIONS TO THE STORM RECOVERY TRUST FUND

WHEREAS, the Division of Local Government Services approved the Township's request for a dedication by rider for a Storm Recovery Trust Fund; and

WHEREAS, the Township established a dedicated trust fund for the purpose of providing a stable source of funds for the costs of storm removal in years of unusually high occurrences; and

WHEREAS, P.L. 2001, c 138 permits municipalities to lapse unexpended balances budgeted annually for storm recovery; and

WHEREAS, in accordance with P.L. 2001, c. 138 and N.J.S.A. 40A:4-58, it is necessary to the Township Committee to authorize the transfer of unexpended balances of budget appropriations to the Storm Recovery Trust Fund.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey authorizes the Chief Financial Officer to transfer from:

Snow Removal – Salary & Wage - \$21,144.11

Snow Removal – Other Expense - \$14,203.82

to the Storm Recovery Trust Fund.

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

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

Resolution No. 2020 - 170 Refund of Real Estate Taxes – Block 33, Lot 13.01 Q0101

The following Resolution was introduced:

RESOLUTION NO. 2020 - 170

REFUND OF REAL ESTATE TAXES

WHEREAS, Block 33, Lot 13.01Q0101 was overbilled for the first and second quarter real estate taxes, and

WHEREAS, the overbill created a credit on the following Block and Lot.

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 refund to:

Carlos Prendes, 55 Twin Oaks Road, Bridgewater, New Jersey, 08807
Block 33, Lot 13.01Q0101 - \$372.68

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 - 171 Refund of Real Estate Taxes – Block 21, Lot 1.03 & Block 21.01, Lot 2

The following Resolution was introduced:

RESOLUTION NO. 2020 - 171

REFUND OF REAL ESTATE TAXES

WHEREAS, Block 21, Lot 1.03 and Block 21.01, Lot 2 was overbilled for the first and second quarter real estate taxes, and

WHEREAS, the overbill created a credit on the following Block and Lots.

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 refund to:

EREH, 425 Darby Paoli Road, Wayne, PA, 19087
Block 21, Lot 1.03 - \$232.93
Block 21.01, Lot 2 - \$1,173.93

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 - 172 Cancellation of Outstanding Checks

The following Resolution was introduced:

RESOLUTION NO. 2020 - 172

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, Kingwood Township has several outstanding checks which date back more than six months.

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 cancel the following outstanding checks and return the funds to the appropriate accounts:

Clearing Account:

<u>Check No.</u>	<u>Account</u>	<u>Amount</u>
91992	Grant Account	\$ 250.00
91993	Current Account	\$1,021.58
92395	Current Account	\$ 30.00
93047	Current Account	\$ 326.18
93084	Board of Adjustment Escrow	\$ 13.62

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 - 173 Escheat of Tax Sale Premium

The following Resolution was introduced:

RESOLUTION NO. 2020 - 173

ESCHEAT OF TAX SALE PREMIUM

WHEREAS, at the 2013 Tax Sale a premium was paid on Tax Sale Certificate No. 13-011 in the amount of \$800.00, and

WHEREAS, more than 5 years have passed since the issuance of Tax Sale Certificate No. 13-011, and

WHEREAS, 54:5-33 provides that if redemption is not made within five years from date of sale the premium payment shall be turned over to the treasurer of the municipality and become a part of the funds of the municipality.

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 is hereby authorized to turnover the \$800.00 to the general fund of the Township of Kingwood.

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 - 174 Resolution Amending Resolution No. 2020 – 69 Authorizing to Enter Shared Services Agreement with the Township of Raritan for the Provision of Fire Prevention Services

The following Resolution was introduced:

RESOLUTION NO. 2020 - 174

**AMENDING
RESOLUTION NO. 2020 - 69**

**RESOLUTION OF THE GOVERNING BODY
OF THE TOWNSHIP OF KINGWOOD**

WHEREAS, the Township of Kingwood has a need to establish a designated local enforcing agency responsible for the enforcement of the New Jersey Uniform Fire Code;

WHEREAS, the Township of Kingwood has contracted with the Township of Raritan to provide an enforcing agency;

WHEREAS, the cost of these services is included in the shared services agreement with the Township of Raritan;

WHEREAS, Resolution 2020-69 was originally adopted by the Township Committee on May 7, 2020; however, the Department of Community Affairs contacted the Township Attorney on December 21, 2020 and requested the Township amend the Resolution to include specific language to authorize the Shared Service Agreement.

NOW THEREFORE IT BE RESOLVED by the Mayor and Township Committee of the Township of Kingwood, as follows:

1. The Township is authorized to enter into a shared services agreement with the Township of Raritan for the provision of fire prevention services, to provide Fire Official and Fire Inspection services, as required and set forth in New Jersey Uniform Fire Code (N.J.A.C. 5:70 et seq) and Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.)
2. The Mayor and Township Clerk are hereby authorized to sign and execute the Shared Service Agreement with the Township of Raritan in substantially the form attached hereto.
3. The Township Clerk is directed to provide a copy of this Resolution to the Township of Raritan.
4. This Resolution shall take effect immediately.

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 – 175 Refund Due to Successful Tax Appeal – BI28, L11.03

The following Resolution was introduced:

RESOLUTION NO. 2020 – 175

REFUND DUE TO SUCCESSFUL TAX APPEAL

WHEREAS, Block 28, Lot 11.03 was successful in a tax appeal, and

WHEREAS, the tax appeal reduced the assessment from \$411,000 to \$2,300 for 2020.

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 Unity Bank, 64 Old Highway 22, Clinton, New Jersey, 08809 in the amount of \$3,942.27.

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 – 176 Cancellation of Outstanding Checks

The following Resolution was introduced:

RESOLUTION NO. 2020 - 176

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, Kingwood Township has several outstanding checks which date back more than six months.

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 cancel the following outstanding checks and return the funds to the appropriate accounts:

Payroll Account:

<u>Check No.</u>	<u>Account</u>	<u>Amount</u>
900006	Current Fund	\$ 266.10
2821	Current Fund	\$ 2.86
4258	Current Fund	\$.91

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. 20-18-2020 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 - 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 3rd day of December 2020. The Ordinance was published in the Hunterdon County Democrat on December 10, 2020, and has been posted in the Kingwood Township Municipal Building on December 4, 2020. Copies of the Ordinance have been available for inspection by the public since December 4, 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 – 18 - 2020

**ORDINANCE AMENDING CHAPTER 57 “ANIMALS,” SECTION 4 “LICENSE FEES, ~~OF~~
THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF
HUNTERDON, AND THE STATE OF NEW JERSEY.**

WHEREAS, the Township Committee wishes to change the due date for dog licenses and license renewals.

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:

Section 57-4(B) and (C) shall be amended as follows:

§ 57-4 License fees.

B. Annual dog licenses shall be obtained during the month of ~~January~~ April of each year and specifically on or prior to ~~January~~ April 31 of each year. Said licenses shall expire on ~~February~~ May 1 one year later.

C. A person who applies for a license subsequent to ~~February~~ May 10 of any year shall pay a penalty of \$15 per license, in addition to the license fee set forth in § ~~57-4A~~ above. As a courtesy, written notification shall be sent to all persons who have not obtained their annual dog license by ~~February~~ May 20 of any year indicating that those persons have 45 days from ~~February~~ May 20 to obtain their dog license by payment of the \$15 fee set forth in § ~~57-4A~~, as well as the late fee of \$15.

The notification shall further state that, should the dog license not be obtained within 45 days following ~~February~~ May 20 of any year, a summons will be issued requiring an appearance in Municipal Court to address the failure of the individual to obtain his/her annual dog license. Should the matter go to court, and the person who has failed to obtain his/her annual dog license be found guilty of that violation, that person will also be responsible to pay all court costs and fines imposed by the court in connection with the matter.

Section 2:

If any part or parts of this ordinance are for any reason held to be invalid such adjudication shall not affect the validity of the remaining portions of this ordinance.

Section 3:

All ordinances or parts of ordinances which are inconsistent herewith are repealed but only to the extent of such inconsistency. All other parts of the Code of the Township of Kingwood not inconsistent herewith are ratified and confirmed.

Section 4:

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 December 3, 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 December 30, 2020, at 3:00 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 – 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 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 – 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 3rd day of December 2020. The Ordinance was published in the Hunterdon County Democrat on December 10, 2020, and has been posted in the Kingwood Township Municipal Building on December 4, 2020. Copies of the Ordinance have been available for inspection by the public since December 4, 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 - 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

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

SECTION 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Township of Kingwood, New Jersey. For the said improvement or purposes described in Section 2, there is hereby appropriated the sum of \$30,000.00 from the Capital Improvement Fund – Reserve for Purchase of Municipal Equipment and \$90,000.00 from the Capital Improvement Fund, said sum being inclusive of all appropriations heretofore made therefore.

SECTION 2. The Township of Kingwood is hereby authorized to purchase 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.**

SECTION 3. In order to finance the cost of the improvements or purpose there is hereby appropriated \$30,000.00 from the Capital Improvement Fund – Reserve for Purchase of Municipal Equipment and \$90,000.00 from the Capital Improvement Fund.

SECTION 4. The said purpose described in Section 2 of this ordinance is not a current expense and is an improvement which the Township may lawfully acquire or make as a general improvement.

SECTION 5. The capital budget of the Township of Kingwood is hereby adopted to conform with the provisions of this ordinance.

The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget as approved by the Division of Local Government Services in on file with The Clerk and is available there for public inspection and to be included in the capital budget for the 2020 budget.

SECTION 6. There is no debt authorized for this improvement or purpose.

SECTION 7. This ordinance shall take effect immediately upon final passage according to law.

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

NEW BUSINESS

Resume - Anthony M. Rotunno Esq. - Municipal Court Public Defender Position

The Township Committee Members reviewed the resume received from Anthony M. Rotunno Esq.

It was moved by Miss Syrnick, seconded by Mr. Dodds and carried to hire/appoint Anthony M. Rotunno Esq. as Kingwood Township's Municipal Court Public Defender for year 2021.

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

A Resolution will be adopted on January 7, 2021 appointing Anthony M. Rotunno as the Municipal Court Public Defender for 2021.

Approve Mayor to Sign Professional Agreement for Auction Marketing Services with Max Spann R.E. & Auction Co. – Block 14, Lot 43 - 12 Fairview Road

It was moved by Miss Syrnick, seconded by Mr. Dodds, and carried to approve the Mayor to sign the Professional Agreement for Auction Marketing Services with Max Spann R.E. & Auction Co. for Block 14, Lot 43 - 12 Fairview Road.

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

Quotes for Decommissioning a Well – Maritan Property – Block 33, Lot 55

The Township Committee reviewed the following quotes received for decommissioning a well at Block 33, Lot 55:

Freshwater Well and Pump Service P.O. Box 468 Frenchtown, NJ 08825	\$ 675.00
Samuel Stothoff Co. Inc. P.O. Box 306 Flemington, NJ 08825	\$1,715.00
Stover's Wells and Pumps 161 Highway 202 Ringoos, NJ 08551	\$2,550.00

It was moved by Miss Syrnick, seconded by Mr. Dodds and carried the motion to award Freshwater Well and Pump Service, P.O. Box 468, Frenchtown, to decommission the well at Block 33, Lot 55.

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

Discussion – Kingwood Methodist Church Donation

The State of New Jersey will not approve the Dedication by Rider for the donation the Kingwood Methodist Church gave to the Township. C.F.O. Diane Laudenbach stated one option is to return the funds.

A Resolution will be prepared for the January 7, 2021 meeting to return the funds to the Kingwood Methodist Church.

Insurance Proposal from USI Insurance Coverage Renewal for 2021

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to authorize the Mayor to sign the Insurance Proposal agreement from USI Insurance Coverage for the Renewal for 2021.

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

Recommendation from Construction Official Re: Robert Vandenberg
Rice Notice Received from Robert Vandenberg – Personnel – Discussion on Permanent Position for
Electrical Sub-Code Inspector

The Township Committee discussed the performance of Robert Vandenberg's work as the Township's Electrical Sub-Code Inspector. They all agreed it is time to approve Robert Vandenberg be paid as a salary employee from hourly.

A Resolution will be adopted at the January 7, 2021 Township meeting approving this change.

EXECUTIVE SESSION - RESOLUTION NO. 2020 – 177

The following Resolution was introduced to enter into closed session at approximately 3:22P.M.:

RESOLUTION NO. 2020 – 177

WHEREAS, Section 7 of the Open Public Meetings Act, Chapter 231 P.L. 1975 (R.S.10:4-13) permits the exclusion of the public from a meeting or a portion of a meeting of this public body in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist;

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

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

Personnel - Plumbing Subcode Inspector
Litigation - Civil Action Summons
Position of Recycling Coord./Clean Communities Coord.
3. The time when the circumstances under which the discussions conducted in closed session of this public body can be disclosed to the public is as follows:

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

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

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

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

RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 3:30P.M.

Plumbing Subcode Inspector - Amendment to Salary Ordinance

The Township Committee will be introducing an Ordinance at the January 7, 2021 Township meeting to amend the salary for the Plumbing Subcode Inspector for Kingwood Township.

ADJOURNMENT

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 3:32pm.
All voted Aye on Roll Call Vote.

Respectfully submitted,

Cynthia L. Keller, RMC
Township Clerk

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Range of Checking Accts: First to Last Range of Check Dates: 12/04/20 to 12/30/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ANIMAL		Animal Control					
449721	12/14/20	PAYRO010 PAYROLL ACCOUNT					1151
20-01038	21	DECEMBER 16, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449722	12/15/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1152
20-00890	1	December Salary Payment	750.00	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449723	12/15/20	POSTM005 POSTMASTER					1152
20-01046	1	Postage Dog Licensing Letter	391.57	A-12-56-850-802	Budget		2 1
				ANIMAL CONTROL - OTHER EXPENSES			
449724	12/28/20	PAYRO010 PAYROLL ACCOUNT					1156
20-01078	25	DECEMBER 30, 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:	4	0	1,511.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,511.81	0.00

CLEARING		CLEARING ACCOUNT					
93563	12/30/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1157
20-01051	1	HEATING OIL - 200 UNION RD	7.57	0-01-31-447-000	Budget		118 1
				HEATING FUEL OIL			
20-01051	2	HEATING OIL - 599 OAK GROVE	149.29	0-01-31-447-000	Budget		119 1
				HEATING FUEL OIL			
20-01055	1	Diesel fuel	595.27	0-01-31-460-299	Budget		123 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			752.13				
93564	12/30/20	APTIR005 APTIRIS, INC.					1157
20-01000	1	DECEMBER WEB HOSTING	350.00	0-01-26-310-299	Budget		60 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93565	12/30/20	ASSET005 ASSET MANAGEMENT CONSULTANTS					1157
20-01008	1	Escrow Refund for Bucks Cty.	727.50	B-24-56-850-801	Budget		65 1
				RESERVE FOR BOA ESCROW PAYMENTS			
93566	12/30/20	BRTTE010 BRT TECHNOLOGIES					1157
20-01063	1	POWERPAD	363.50	0-01-20-150-299	Budget		126 1
				TAX ASSESSMENT - OTHER EXPENSES			
93567	12/30/20	BUSIN020 BUSINESS RADIO LICENSING					1157
20-01016	1	FCC ANTENNAE RELOCATION	450.00	0-01-26-290-299	Budget		72 1
				STREETS & ROADS - OTHER EXPENSES			

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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							
93568	12/30/20	CANDO005 CANDORIS TECHNOLOGIES INC.					1157
20-01024	1	ADD'L MEMORY FOR FINANCE SERVE	383.04	0-01-20-130-299	Budget		76 1
				FINANCIAL ADM - OTHER EXPENSES			
93569	12/30/20	CAROL010 CARLOS PRENDES					1157
20-01021	1	B33, L13.01 Q - TAX REFUND	372.68	0-01-47-899-322	Budget		73 1
				TAX REFUND			
93570	12/30/20	CASTL010 CASTLE SEPTIC SERVICE CORP.					1157
20-00968	1	KWP November Portable Toilet	145.00	0-01-28-375-299	Budget		48 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00968	2	HSB November Portable Toilet	290.00	0-01-28-375-299	Budget		49 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			435.00				
93571	12/30/20	CENTU010 UNITED TELEPHONE COMPANY OF					1157
20-01077	1	ACCT # 310305693	130.32	0-01-31-440-000	Budget		143 1
				TELEPHONE			
93572	12/30/20	CIT00010 CIT					1157
20-01054	1	COPIER LEASE - NOV/DEC	339.78	0-01-26-310-299	Budget		122 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93573	12/30/20	COOPE020 COOPER ELECTRIC SUPPLY CO.					1157
20-00993	1	Wht Bell Shaped Flood	81.60	0-01-26-310-299	Budget		53 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00993	2	WIC Romex	71.73	0-01-26-310-299	Budget		54 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			153.33				
93574	12/30/20	COOPE025 COOPER PEST SOLUTIONS					1157
20-00995	1	Pest Control KW Park	33.25	0-01-26-310-299	Budget		57 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00995	2	Pest Control DPW	43.70	0-01-26-310-299	Budget		58 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00995	3	Pest Control Municipal Bldg	23.75	0-01-26-310-299	Budget		59 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			100.70				
93575	12/30/20	DIFRA005 DIFRANCESCO, BATEMAN, KUNZMAN					1157
20-01062	1	Prosecutor Invoices	1,800.00	0-01-25-275-299	Budget		125 1
				MUNICIPAL PROSECUTOR - OTHER EXPENSE			
93576	12/30/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1157
20-01026	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		78 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01076	1	COPIER LEASE	37.50	0-01-26-310-299	Budget		142 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			75.00				

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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							
93577	12/30/20	DVRHS010 D.V.R.H.S.					1157
20-01052	1	NOVEMBER IT SERVICES	431.25	0-01-26-310-299	Budget		120 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93578	12/30/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1157
20-01049	1	DPW GAS SERVICE	1,411.56	0-01-31-446-299	Budget		117 1
				NATURAL GAS			
93579	12/30/20	EMERG005 EMERGENCY GENERATOR REPAIR CO.					1157
20-00994	1	Annual Gen. Maint-Insp HSB Par	456.00	0-01-26-310-299	Budget		55 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00994	2	Annual Gen. Maint-Insp Municip	575.00	0-01-26-310-299	Budget		56 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			1,031.00				
93580	12/30/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1157
20-01015	1	BLOCK 24, LOT 13.04 - PERC	300.00	H-18-56-850-804	Budget		71 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-01027	1	TAX MAPS	660.00	0-01-20-150-010	Budget		79 1
				MAINTENANCE OF TAX MAP			
20-01027	2	RIDGE ROAD -	522.50	C-04-19-09 -172	Budget		80 1
				19-09-2017/20-06-19-RIDGE RD- SOFT COSTS			
20-01027	3	SPRING HILL ROAD	27.50	C-04-18-011-299	Budget		81 1
				SPRING HILL ROAD - SECTION III			
20-01027	4	GENERAL TWSP BUSINESS	60.00	0-01-20-165-299	Budget		82 1
				ENGINEERING - OTHER EXPENSES			
20-01027	5	DELIA - MINOR SUBDIVISOIN	30.00	D-13-56-850-783	Budget		83 1
				DELIA - BLOCK 12, LOT 33			
20-01027	6	BLOCK 6, LOT 20	300.00	H-18-56-850-804	Budget		84 1
				BOH TRUST - PERC/SOIL RECEIPTS			
			1,900.00				
93581	12/30/20	EREH0005 EREH					1157
20-01022	1	BLOCK 21, LOT 1.03	232.93	0-01-47-899-322	Budget		74 1
				TAX REFUND			
20-01022	2	BLOCK 21.01, LOT 2	1,173.93	0-01-47-899-322	Budget		75 1
				TAX REFUND			
			1,406.86				
93582	12/30/20	FSTIR005 F & S TIRE CORP. INC.					1157
20-01039	1	Tires	1,434.36	0-01-26-315-299	Budget		89 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93583	12/30/20	GANNE010 GANNETT NJ NEWSPAPERS					1157
20-00947	1	Courier News Ad-BOA Resolution	50.05	0-01-21-185-299	Budget		40 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-01006	1	20201 RE-ORG MTG NOTICE	73.70	0-01-21-180-299	Budget		63 1
				PLANNING BOARD - OTHER EXPENSES			
20-01006	2	20201 RE-ORG MTG NOTICE	56.50	0-01-27-330-299	Budget		64 1
				BOARD OF HEALTH - OTHER EXPENSES			
			180.25				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT	Continued					
93584	12/30/20	GRAIN005 GRAINGER					1157	
20-00851	1	454266 Gasoline Port Generator	1,078.80	R-22-56-850-800	Budget		7	1
				MISCELLANEOUS				
20-00851	2	4GAC1 Lighted Extension Cord	110.24	0-01-28-375-299	Budget		8	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	3	38V374 Web Sling Lift All	87.60	R-22-56-850-800	Budget		9	1
				MISCELLANEOUS				
20-00851	4	38V567 Web Sling Lift All 10ft	153.64	R-22-56-850-800	Budget		10	1
				MISCELLANEOUS				
20-00851	5	4ZV20 Web Sling 6 ft	84.78	R-22-56-850-800	Budget		11	1
				MISCELLANEOUS				
20-00851	6	29WP45Anchor Shackle	47.60	R-22-56-850-800	Budget		12	1
				MISCELLANEOUS				
20-00851	7	56GL83 Electronic over head	85.25	R-22-56-850-800	Budget		13	1
				MISCELLANEOUS				
20-00851	8	6XF60 Ear Plugs	49.46	R-22-56-850-800	Budget		14	1
				MISCELLANEOUS				
20-00851	9	35ZA30 Safety Glass Clear	224.88	R-22-56-850-800	Budget		15	1
				MISCELLANEOUS				
20-00851	10	10E661 Hard Hat	81.84	R-22-56-850-800	Budget		16	1
				MISCELLANEOUS				
20-00851	11	1C137 Hard Hat Ear Muffs	122.76	R-22-56-850-800	Budget		17	1
				MISCELLANEOUS				
20-00851	12	31M361 Round Point Shovel	79.68	0-01-28-375-299	Budget		18	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	13	35ZD43 Lopper 32"	144.26	0-01-28-375-299	Budget		19	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	14	8YZ58 Hand Pruner	90.66	0-01-28-375-299	Budget		20	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	15	20PN24 Trailer Coupler	43.05	0-01-28-375-299	Budget		21	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	16	39EL88 Cordless wrench1	352.25	0-01-28-375-299	Budget		22	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00851	17	54HH22 Hydraulic Jack	264.00	R-22-56-850-800	Budget		23	1
				MISCELLANEOUS				
20-00851	18	4CJD3 Fiberglass Drilling	42.86	R-22-56-850-800	Budget		24	1
				MISCELLANEOUS				
20-00851	19	55EA49 Drill bit	84.78	R-22-56-850-800	Budget		25	1
				MISCELLANEOUS				
20-00851	20	6DWL4 Sledg Hammer	79.44	R-22-56-850-800	Budget		26	1
				MISCELLANEOUS				
20-00851	21	3JZC9 Tongue Groove Plier	52.06	R-22-56-850-800	Budget		27	1
				MISCELLANEOUS				
20-00851	22	6C666 Locking Pliers	50.70	R-22-56-850-800	Budget		28	1
				MISCELLANEOUS				
20-00851	23	38HY82 Socket Tray Hansen 9200	65.18	R-22-56-850-800	Budget		29	1
				MISCELLANEOUS				
			3,475.77					
93585	12/30/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1157	
20-01059	1	POSTAGE METER RENTAL	158.87	0-01-26-310-299	Budget		124	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				

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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				
93586	12/30/20	INTER025 INTERNAL REVENUE SERVICE					1157
20-01025	1	NOVEMBER BILLING	307.44	0-01-20-130-299	Budget		77 1
				FINANCIAL ADM - OTHER EXPENSES			
93587	12/30/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1157
20-01070	1	STREET LIGHTING	348.69	0-01-31-435-299	Budget		134 1
				STREET LIGHTING - OTHER EXPENSES			
20-01070	2	STREET LIGHTING	102.90	0-01-31-435-299	Budget		135 1
				STREET LIGHTING - OTHER EXPENSES			
			451.59				
93588	12/30/20	JPMON005 JPMONZO MUNICIPAL CONSULTING					1157
20-01005	1	Clerk CEU Class Feb 11, 2021	50.00	0-01-20-100-299	Budget		62 1
				A & E OTHER EXPENSES			
93589	12/30/20	KOLLM010 KOLLMER EQUIPMENT LLC					1157
20-00932	1	Rider Plate	28.46	0-01-26-290-299	Budget		35 1
				STREETS & ROADS - OTHER EXPENSES			
20-00932	2	Collar Nut	9.50	0-01-26-290-299	Budget		36 1
				STREETS & ROADS - OTHER EXPENSES			
20-01037	1	Trailer	2,499.00	0-01-28-375-299	Budget		88 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			2,536.96				
93590	12/30/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1157
20-01071	1	TAX APPEALS	109.50	0-01-20-155-299	Budget		136 1
				LEGAL - OTHER EXPENSES			
20-01071	2	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		137 1
				LEGAL - OTHER EXPENSES			
			3,109.50				
93591	12/30/20	LAWSO010 LAWSON PRODUCTS, INC.					1157
20-01034	1	Hardware	56.70	0-01-26-315-299	Budget		87 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-01044	1	shop supplies	322.94	0-01-26-315-299	Budget		105 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			379.64				
93592	12/30/20	LINDA010 LINDABURY, MC CORMICK,					1157
20-00950	1	Legal Svs. - Blue Mt. 1-31-20	16.50	B-24-56-850-801	Budget		43 1
				RESERVE FOR BOA ESCROW PAYMENTS			
20-01053	1	KOCSIS - BLOCK 6, LOT 18	264.00	D-13-56-850-774	Budget		121 1
				KOCSIS - BLOCK 6, LOT 18			
20-01072	1	GENERAL MATTERS	82.50	0-01-21-180-299	Budget		138 1
				PLANNING BOARD - OTHER EXPENSES			
20-01072	2	DELIA - BLOCK 12, LOT 33	99.00	D-13-56-850-783	Budget		139 1
				DELIA - BLOCK 12, LOT 33			
			462.00				
93593	12/30/20	LMRDI005 LMR DISPOSAL, LLC					1157
20-01009	1	HSB Park Dumpster December	77.96	0-01-28-375-299	Budget		66 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
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CLEARING		CLEARING ACCOUNT		
93593	12/30/20	LMR DISPOSAL, LLC	Continued	
20-01010	1	Garbage	260.00	0-01-26-290-299 Budget
			STREETS & ROADS - OTHER EXPENSES	67 1
			<u>337.96</u>	
93594	12/30/20	MEDIA005 MEDIA SERVICES WORLDWIDE LLC		1157
20-01068	1	Temp Kiosk Mun Bldg	1,930.00	G-02-40-696-999 Budget
			LGEF GRANT	129 1
20-01068	2	Floor Stand	215.00	G-02-40-696-999 Budget
			LGEF GRANT	130 1
20-01068	3	Shipping	100.00	G-02-40-696-999 Budget
			LGEF GRANT	131 1
			<u>2,245.00</u>	
93595	12/30/20	MICHE005 MICHELE TIPTON-WALTERS		1157
20-01043	1	Reim Postage Grant Package	15.05	G-02-40-696-999 Budget
			LGEF GRANT	104 1
93596	12/30/20	NJNPU010 ADVANCE PUBLICATIONS INC.		1157
20-00905	1	HD Newspaper Ad	18.08	0-01-21-185-299 Budget
			BOARD OF ADJUSTMENT - OTHER EXPENSES	32 1
20-00946	1	HD News Ad for BOA Resolutions	25.55	0-01-21-185-299 Budget
			BOARD OF ADJUSTMENT - OTHER EXPENSES	39 1
20-00960	1	KOC SIS RESOLUTION	15.27	0-01-21-180-299 Budget
			PLANNING BOARD - OTHER EXPENSES	45 1
20-01013	1	2021 RE-ORG ADVERTISEMENT	37.69	0-01-21-180-299 Budget
			PLANNING BOARD - OTHER EXPENSES	68 1
20-01013	2	2021 RE-ORG ADVERTISEMENT	22.74	0-01-27-330-299 Budget
			BOARD OF HEALTH - OTHER EXPENSES	69 1
20-01048	1	Ord. 20-18-2020	27.41	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	110 1
20-01048	2	Ord 20-19-2020	31.15	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	111 1
20-01048	3	Ord 20-15-2020	23.68	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	112 1
20-01048	4	Ord 20-16-2020	23.68	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	113 1
20-01048	5	Ord 20-17-2020	23.68	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	114 1
20-01048	6	Resolution 2020-159	43.29	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	115 1
20-01048	7	TC Notice of Reorg-Reg Meeting	19.94	0-01-20-100-299 Budget
			A & E OTHER EXPENSES	116 1
			<u>312.16</u>	
93597	12/30/20	NJSTA015 NJ STATE DEPT OF HEALTH AND		1157
20-01065	1	Dog License Fees for November	1.20	A-12-56-850-803 Budget
			ANIMAL CONTROL - DUE TO STATE	127 1
93598	12/30/20	NORTH020 NORTH EAST PARTS GROUP		1157
20-01031	1	Auto parts	491.79	0-01-26-315-299 Budget
			VEHICLE MAINTENANCE - OTHER EXPENSES	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			
93599	12/30/20	NORTH025 NORTHERN TOOL & EQUIPMENT					1157
20-00811	3	Bessey 6" workshop BV-HD60	105.99	R-22-56-850-800	Budget		2 1
				MISCELLANEOUS			
20-00811	10	Suney Metric Socket Set #28052	159.99	R-22-56-850-800	Budget		3 1
				MISCELLANEOUS			
20-00811	12	Ing Rand Gas Air Comp.#1592049	999.99	R-22-56-850-800	Budget		4 1
				MISCELLANEOUS			
20-00811	18	Dewalt Flexvlt #55541	799.00	R-22-56-850-800	Budget		5 1
				MISCELLANEOUS			
20-00811	19	Dewalt Mitr Saw Stand #18033	199.00	R-22-56-850-800	Budget		6 1
				MISCELLANEOUS			
			2,263.97				
93600	12/30/20	NW000005 NW FINANCIAL GROUP LLC					1157
20-00936	1	CONTINUING DISCLOSURE - EMMA	2,000.00	0-01-20-130-299	Budget		38 1
				FINANCIAL ADM - OTHER EXPENSES			
93601	12/30/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1157
20-00955	1	Digital Thermometer - DPW	65.90	0-01-26-290-299	Budget		44 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	1	Certificate Holder	15.66	0-01-20-100-299	Budget		90 1
				A & E OTHER EXPENSES			
20-01040	2	Manilla Folders	38.98	0-01-26-310-299	Budget		91 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01040	3	9x12 Envelopes	28.22	0-01-26-310-299	Budget		92 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01040	4	Wall Calendar Monthly	23.17	0-01-20-100-299	Budget		93 1
				A & E OTHER EXPENSES			
20-01040	5	Wall Calendar MYearly	14.58	0-01-20-100-299	Budget		94 1
				A & E OTHER EXPENSES			
20-01040	6	Appt. Book DPW	26.24	0-01-26-290-299	Budget		95 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	7	Digital Thermometer Court	65.90	0-01-43-490-299	Budget		96 1
				MUNICIPAL COURT - OTHER EXPENSES			
20-01040	8	Digital Thermometer DPW	65.90	0-01-26-290-299	Budget		97 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	9	Calendar Desk Pad	11.23	0-01-26-290-299	Budget		98 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	10	Appt. Book 2nd	26.24	0-01-26-290-299	Budget		99 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	14	Wall Calendar 3 month	14.80	0-01-20-130-299	Budget		100 1
				FINANCIAL ADM - OTHER EXPENSES			
20-01040	15	Wall Calendar Monthly	11.50	0-01-20-130-299	Budget		101 1
				FINANCIAL ADM - OTHER EXPENSES			
20-01040	16	Refill Calendar Desk	11.19	0-01-20-130-299	Budget		102 1
				FINANCIAL ADM - OTHER EXPENSES			
			419.51				
93602	12/30/20	PENTE010 PENTELEDATA L.P. 1					1157
20-01004	1	INTERNET SERVICE	124.95	0-01-26-310-299	Budget		61 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING		CLEARING ACCOUNT	Continued				
93603	12/30/20	POWER040 POWER PLACE INC					1157
20-00869	1	Brake Taillight Kit HSB Park	169.75	R-22-56-850-800	Budget		30 1
				MISCELLANEOUS			
20-00869	2	Brake Taillight Kit HSB Park	21.45	0-01-28-375-299	Budget		31 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			191.20				
93604	12/30/20	PULSE010 PULSE INNOVATIONS INC.					1157
20-01028	1	Temp. Kiosk Meeting-Court room	3,499.00	G-02-40-696-999	Budget		85 1
				LGEF GRANT			
93605	12/30/20	ROSEM010 ROSEMARIE DIPPLE					1157
20-00704	1	JANITORIAL SUPPLIES	113.52	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93606	12/30/20	SIMPL010 JOHNSON CONTROLS FIRE PROTECTI					1157
20-00933	1	TIME CLOCK MAINTENANCE	246.19	9-01-26-290-299	Budget		37 1
				STREETS & ROADS - OTHER EXPENSES			
93607	12/30/20	SOT00005 SCOTT SHEPHERD					1157
20-01042	1	Blades and cut off wheels	58.95	0-01-26-315-299	Budget		103 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93608	12/30/20	SPATI005 SPATIAL DATA LOGIC, INC.					1157
20-00961	1	SDL LICENSES	5,250.00	0-01-22-195-299	Budget		46 1
				CONSTRUCTION - OTHER EXPENSES			
20-00961	2	SDL LICENSES	400.00	0-01-21-186-299	Budget		47 1
				ZONING OFFICIAL - OTHER EXPENSES			
			5,650.00				
93609	12/30/20	STAPL010 STAPLES CREDIT PLAN					1157
20-01074	1	MULTI FUNCTION PRINTER/SCANNER	329.99	0-01-22-195-299	Budget		141 1
				CONSTRUCTION - OTHER EXPENSES			
93610	12/30/20	STENG010 STENGEL BROS. INC.					1157
20-01067	1	Rear Leaf Springs	661.35	0-01-26-315-299	Budget		128 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93611	12/30/20	STORR010 STORR TRACTOR CO.					1157
20-00978	1	Coupler	158.12	0-01-26-315-299	Budget		50 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93612	12/30/20	TRAIL005 TRAILHEAD LABS INC.					1157
20-00931	1	OUTERSPATIAL LICENSE 2020/2021	2,700.00	G-02-40-697-999	Budget		33 1
				HC ECONOMIC DEVELOP GRANT - OUTERSPATIAL			
20-00931	2	OUTERSPATIAL LICENSE 2020/2021	300.00	0-01-28-375-299	Budget		34 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			3,000.00				
93613	12/30/20	UNITY005 UNITY BANK					1157
20-01073	1	TAX REFUND - B28, L11.03	3,942.27	0-01-47-899-322	Budget		140 1
				TAX REFUND			

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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				
93614	12/30/20	VANCL010 VAN CLEEF ENGINEERING ASSOC.					1157
20-00948	1	Eng. Inv. for Blu Mt.	1,080.00	B-24-56-850-801	Budget		41 1
				RESERVE FOR BOA ESCROW PAYMENTS			
20-00949	1	Eng. Inv. for Blue Mt.	648.00	B-24-56-850-801	Budget		42 1
				RESERVE FOR BOA ESCROW PAYMENTS			
			1,728.00				
93615 12/30/20 VERIZ010 VERIZON WIRELESS							
20-01069	1	CONSTRUCTION TABLETS	125.92	0-01-22-195-299	Budget		132 1
				CONSTRUCTION - OTHER EXPENSES			
20-01069	2	CONSTRUCTION CELL PHONE	23.39	0-01-31-440-000	Budget		133 1
				TELEPHONE			
			149.31				
93616 12/30/20 VITAL010 VITAL COMMUNICATIONS							
20-01014	1	DATA PROCESSING - DECEMBER	360.50	0-01-20-145-299	Budget		1157 70 1
				REVENUE ADM - OTHER EXPENSES			
93617 12/30/20 WARREN H & K GROUP							
20-00980	1	Blacktop	933.29	0-01-26-290-299	Budget		1157 51 1
				STREETS & ROADS - OTHER EXPENSES			
20-00992	1	Blacktop	934.32	0-01-26-290-299	Budget		52 1
				STREETS & ROADS - OTHER EXPENSES			
			1,867.61				
93618 12/30/20 WELCO010 PRAXAIR DISTRIBUTION INC.							
20-01047	1	cut-off wheel	7.56	0-01-26-290-299	Budget		1157 106 1
				STREETS & ROADS - OTHER EXPENSES			
20-01047	2	cut-off wheel 4	25.20	0-01-26-290-299	Budget		107 1
				STREETS & ROADS - OTHER EXPENSES			
20-01047	3	Paper Invoice	1.25	0-01-26-290-299	Budget		108 1
				STREETS & ROADS - OTHER EXPENSES			
20-01047	4	Hazardous Material Charge	8.95	0-01-26-290-299	Budget		109 1
				STREETS & ROADS - OTHER EXPENSES			
			42.96				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
		Checks: 56	0	55,370.59	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 56	0	55,370.59	0.00		
CURRENT							
		Current					
449834	12/14/20	PAYRO010 PAYROLL ACCOUNT					1150
20-01038	1	DECEMBER 16, 2020	3,038.69	0-01-36-472-299	Budget		1 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-01038	2	DECEMBER 16, 2020	6.34	0-01-23-235-299	Budget		2 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-01038	3	DECEMBER 16, 2020	99.93	0-01-30-429-101	Budget		3 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
20-01038	4	DECEMBER 16, 2020	99.63	0-01-27-335-101	Budget		4 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			

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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
CURRENT	Current	Continued					
449834	PAYROLL ACCOUNT						
20-01038	5	DECEMBER 16, 2020	55.85	0-01-21-191-101	Budget		5 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-01038	6	DECEMBER 16, 2020	390.28	0-01-28-375-101	Budget		6 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-01038	7	DECEMBER 16, 2020	5,055.62	0-01-20-100-101	Budget		7 1
				A & E SALARIES AND WAGES			
20-01038	8	DECEMBER 16, 2020	1,565.70	0-01-20-130-101	Budget		8 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-01038	9	DECEMBER 16, 2020	1,479.21	0-01-20-150-101	Budget		9 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-01038	10	DECEMBER 16, 2020	1,309.30	0-01-20-145-101	Budget		10 1
				REVENUE ADM - SALARIES AND WAGES			
20-01038	11	DECEMBER 16, 2020	1,892.74	0-01-43-490-101	Budget		11 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-01038	12	DECEMBER 16, 2020	873.67	0-01-21-180-101	Budget		12 1
				PLANNING BOARD - SALARIES AND WAGES			
20-01038	13	DECEMBER 16, 2020	461.12	0-01-21-186-101	Budget		13 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-01038	14	DECEMBER 16, 2020	89.37	0-01-25-252-101	Budget		14 1
				OEM - SALARIES AND WAGES			
20-01038	15	DECEMBER 16, 2020	1,732.64	0-01-22-195-101	Budget		15 1
				CONSTRUCTION - SALARIES AND WAGES			
20-01038	16	DECEMBER 16, 2020	303.82	0-01-27-330-101	Budget		16 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-01038	17	DECEMBER 16, 2020	277.11	0-01-21-185-101	Budget		17 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-01038	18	DECEMBER 16, 2020	15,743.96	0-01-26-290-101	Budget		18 1
				STREETS & ROADS - SALARIES AND WAGES			
20-01038	19	DECEMBER 16, 2020	6,115.38	0-01-26-290-299	Budget		19 1
				STREETS & ROADS - OTHER EXPENSES			
20-01038	20	DECEMBER 16, 2020	2,176.35	0-01-23-220-000	Budget		20 1
				EMPLOYEE GRP INSURANCE			
			42,766.71				
449831	12/15/20	NJSHB010 NJSHBP					1144
20-01011	1	DECEMBER PREMIUM	10,954.93	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449835	12/22/20	THEH0010 THE HOME DEPOT					1153
20-00954	1	Hardware, sump pump	178.98	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
449836	12/28/20	PAYR0010 PAYROLL ACCOUNT					1154
20-01078	1	DECEMBER 30, 2020	2,716.42	0-01-36-472-299	Budget		1 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-01078	2	DECEMBER 30, 2020	57.07	0-01-36-473-299	Budget		2 1
				CONTR TO DCRP - OTHER EXPENSES			
20-01078	3	DECEMBER 30, 2020	8.05	0-01-23-235-299	Budget		3 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
20-01078	4	DECEMBER 30, 2020	99.63	0-01-30-429-101	Budget		4 1
				AGRICULTURE ADV COMM - SALARY & WAGE			

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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
CURRENT	Current	Continued					
449836	PAYROLL ACCOUNT	Continued					
20-01078	5	DECEMBER 30, 2020	99.63	0-01-27-335-101	Budget		5 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
20-01078	6	DECEMBER 30, 2020	55.85	0-01-21-191-101	Budget		6 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-01078	7	DECEMBER 30, 2020	390.28	0-01-28-375-101	Budget		7 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-01078	8	DECEMBER 30, 2020	5,055.62	0-01-20-100-101	Budget		8 1
				A & E SALARIES AND WAGES			
20-01078	9	DECEMBER 30, 2020	1,765.70	0-01-20-130-101	Budget		9 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-01078	10	DECEMBER 30, 2020	1,479.21	0-01-20-150-101	Budget		10 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-01078	11	DECEMBER 30, 2020	1,309.30	0-01-20-145-101	Budget		11 1
				REVENUE ADM - SALARIES AND WAGES			
20-01078	12	DECEMBER 30, 2020	1,994.74	0-01-43-490-101	Budget		12 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-01078	13	DECEMBER 30, 2020	873.67	0-01-21-180-101	Budget		13 1
				PLANNING BOARD - SALARIES AND WAGES			
20-01078	14	DECEMBER 30, 2020	461.12	0-01-21-186-101	Budget		14 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-01078	15	DECEMBER 30, 2020	369.62	0-01-25-252-101	Budget		15 1
				OEM - SALARIES AND WAGES			
20-01078	16	DECEMBER 30, 2020	1,959.84	0-01-22-195-101	Budget		16 1
				CONSTRUCTION - SALARIES AND WAGES			
20-01078	17	DECEMBER 30, 2020	16,517.58	0-01-26-290-101	Budget		17 1
				STREETS & ROADS - SALARIES AND WAGES			
20-01078	18	DECEMBER 30, 2020	303.82	0-01-27-330-101	Budget		18 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-01078	19	DECEMBER 30, 2020	277.11	0-01-21-185-101	Budget		19 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-01078	20	DECEMBER 30, 2020	1,035.64	0-01-26-310-101	Budget		20 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-01078	21	DECEMBER 30, 2020	1,720.83	0-01-20-110-101	Budget		21 1
				GOVERNING BODY - SALARIES AND WAGES			
20-01078	22	DECEMBER 30, 2020	923.75	0-01-43-495-101	Budget		22 1
				PUBLIC DEFENDER - SALARIES AND WAGES			
			39,474.48				
449830	12/30/20	TOWNS010 TOWNSHIP OF KINGWOOD					1143
20-01003	1	TRANSFER TO STORM RECOVERY TRU	21,144.11	0-01-26-301-101	Budget		1 1
				SNOW REMOVAL - SALARIES AND WAGES			
20-01003	2	TRANSFER TO STORM RECOVERY TRU	14,203.82	0-01-26-301-299	Budget		2 1
				SNOW REMOVAL - OTHER EXPENSE			
			35,347.93				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
	checks:	5	0	128,723.03		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	5	0	128,723.03		0.00	

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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
<hr/>							
GRANT		Grant					
449677	12/28/20	PAYRO010 PAYROLL ACCOUNT					1155
20-01078	23	DECEMBER 30, 2020	350.69	G-02-40-704-000	Budget		1 1
				GRANT FUND - CLEAN COMMUNITIES			
20-01078	24	DECEMBER 30, 2020	310.14	G-02-40-707-000	Budget		2 1
				GRANT FUND - RECYCLING GRANT			
			660.83				
<hr/>							
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 1	0	660.83		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 1	0	660.83		0.00	
<hr/>							
GREEN ACRES		GREEN ACRES					
1	12/07/20	TOWNS010 TOWNSHIP OF KINGWOOD					1145
20-01017	1	DUE TO OPEN SPACE - 20-00640	4,450.00	G-30-56-850-800	Budget		1 1
				RESERVE FOR GREEN ACRES FUNDING			
<hr/>							
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 1	0	4,450.00		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 1	0	4,450.00		0.00	
<hr/>							
Report Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 67	0	190,716.26		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 67	0	190,716.26		0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	166,282.83	0.00	0.00	166,282.83
Current Fund	9-01	246.19	0.00	0.00	246.19
ANIMAL CONTROL	A-12	1,513.01	0.00	0.00	1,513.01
BD OF ADJUSTMENT ESCROW	B-24	2,472.00	0.00	0.00	2,472.00
CAPITAL	C-04	550.00	0.00	0.00	550.00
PLANNING BOARD	D-13	393.00	0.00	0.00	393.00
GRANT FUND	G-02	9,119.88	0.00	0.00	9,119.88
GREEN ACRES	G-30	4,450.00	0.00	0.00	4,450.00
Year Total:		13,569.88	0.00	0.00	13,569.88
BOARD OF HEALTH TRUST	H-18	600.00	0.00	0.00	600.00
RECREATION ACCOUNT	R-22	5,089.35	0.00	0.00	5,089.35
Total of All Funds:		190,716.26	0.00	0.00	190,716.26

APPROVED AND ORDERED PAID THIS 30TH DAY OF DECEMBER, 2020.


THOMAS CIACCIARELLI, Mayor


RICHARD DODDS, Deputy Mayor


MAUREEN SYRNICK, Committee member